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99TH CONGRESS
1st Session

HOUSE OF REPRESENTATIVES

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REPORT

OF THE

CLERK OF THE HOUSE

FROM

January 1, 1985, to March 31, 1985

MAY 21, 1985.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
46–620 O WASHINGTON : 1985

LETTER OF SUBMITTAL

MAY 21, 1985

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period January 1, 1985, through March 31, 1985, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

BENJAMIN J. GUTHRIE
Clerk, U.S. House of Representatives.

Enclosure.

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REPORT OF THE CLERK OF THE HOUSE

FROM JANUARY 1, 1985, TO MARCH 31, 1985

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, December 31, 1984			$432,770,157.15
Revolving fund and suspense account receipts:			
House Stationery revolving fund	$436,596.26		
House Restaurant revolving fund	1,938,878.63		
House Recording Studio revolving fund	39,081.48		
House Beauty Shop revolving fund	66,503.90		
House Barber Shop revolving fund	14,302.50		
Attending Physician revolving fund	7,660.45		
Page revolving fund	80,620.00		
Suspense account	7,621.99		
House Records and Registration—suspense account "B"	1,495.30		
Broadcasting of floor proceedings—suspense account "D"	720.00		
State withholding taxes—suspense account	3,260,624.18		
		$5,854,104.69	
Gifts to United States for reduction of the public debt, Bureau of Government Financial Operations		569.14	
Receipts to be deposited in general fund of the Treasury		23,119.77	
			5,877,793.60
Total funds available			438,647,950.75
Expenditures:			
Disbursements for salaries and expenses and canceled checks		143,128,938.68	
Transfers:			
Gifts to United States for reduction of the public debt, Bureau of Government Financial Operations	569.14		
Deposited in general fund of the Treasury	23,119.77		
		23,688.91	
			143,152,627.59
Unexpended balance, March 31, 1985			295,495,323.16

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Mar. 31, 1985
House Leadership Offices:				
1983	$298,902.81			$298,902.81
1984	396,585.75	$1,680.18		394,905.57
1985	2,554,137.93	740,906.76		1,813,231.17
Salaries, officers and employees:				
1983	812,682.80			812,682.80
1984	1,041,114.36	9,809.34		1,031,305.02
1985	35,674,825.01	11,455,475.57	$5,796.06	24,213,553.38
Clerk-hire, Members, Resident Commissioner and Delegates:				
1983	2,035.06	(67.01)		2,102.07
1984	579,751.04	2,592.73		577,158.31
1985	122,943,387.18	40,141,009.74		82,802,377.44

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Mar. 31, 1985
Committee employees:				
1983	1.78			1.78
1984	667.54			667.54
1985	28,221,883.79	10,160,823.08		18,061,060.71
Committee on Appropriations:				
1983	104,506.01			104,506.01
1984	835,731.06	224,854.70		610,876.36
1985	3,903,642.68	952,861.05	36,408.32	2,914,373.31
Committee on the Budget:				
1983	37,160.89			37,160.89
1984	33,084.05	(126.49)		33,210.54
1985	262,071.30	31,320.30	46,318.81	184,432.19
Attending Physician:				
1983	232.35			232.35
1984	17,890.07	4,985.00		12,905.07
1985	957,383.92	65,155.98		892,227.94
Special and Select Committees:				
1983	279,006.00	80,027.19	350.00	198,628.81
1984	2,025,111.87	159,053.20	2,909.77	1,863,148.90
1985	34,623,662.66	9,799,908.20	848,869.98	23,974,884.48
Preparation of new edition of United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1983	25,801.69	3,293.27	(350.00)	22,858.42
1984	7,537,261.12	1,007,272.74	(3,607.29)	6,533,595.67
1985	106,043,127.36	25,059,264.95	320,429.19	80,663,433.22
Joint Committee on Taxation:				
1983	457,551.73			457,551.73
1984	361,569.16	22,130.53		339,438.63
1985	2,827,483.01	806,258.93	15,026.37	2,006,197.71
Capitol Police Board:				
1985	124,493.44	50,527.00		73,966.44
General expenses—Capitol Police:				
1983	5,435.15			5,435.15
1984	634,856.06	185,420.37		449,435.69
1985	1,386,236.61	380,023.95		1,006,212.66
Statement of appropriations:				
1983	6,500.00			6,500.00
1984	6,500.00			6,500.00
1985	6,500.00			6,500.00
Education of Pages:				
1983	29,736.00			29,736.00
Official mail costs:				
1984 and 1985	67,782,000.00	30,810,000.00		36,972,000.00
1983 and 1984	5,708,140.29	3,880,340.00		1,827,800.29
House Stationery revolving fund (no year)	2,682,555.81	1,968,988.43	(1,277,643.94)	1,991,211.32
House Restaurant revolving fund (no year)	2,715,400.00	1,704,223.21	4,739.79	1,006,437.00
House Recording Studio revolving fund (no year)	707,619.58	56,030.11	640.73	650,948.74
House Beauty Shop revolving fund (no year)	121,174.10	61,374.28	112.21	59,687.61
House Barber Shop revolving fund (no year)	35,859.18	5,547.14		30,312.04
Attending Physician revolving fund (no year)	11,016.99	5,905.02		5,111.97
Page revolving fund (no year)	$246,519.62	$27,599.75		$218,919.87
Suspense account (no year)	19,414.72	3,837.59		15,577.13
House Records and Registration—suspense account "B" (no year)	103,518.63			103,518.63
Broadcasting of floor proceedings—suspense account "D" (no year)	91,168.72			91,168.72

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Mar. 31, 1985
State withholding taxes—suspense account (no year)	3,260,451.31	3,260,631.89		(180.58)
Gifts to United States for reduction of the public debt—Bureau of Government Financial Operations	569.14		569.14	
General fund receipts	23,119.77		23,119.77	
Total	438,647,950.75	143,128,938.68	23,688.91	295,495,323.16

SUMMARY OF GENERAL FUND RECEIPTS AND GIFTS TO UNITED STATES FOR REDUCTION OF THE PUBLIC DEBT

Gifts to U.S. Treasury by House Members (salary):		
Byron, Beverly B	$2.20	
Evans, Lane	4,850.00	
Mack, Connie	233.37	
Morrison, Bruce A	8.17	
Nelson, Bill	405.14	
Olin, Jim	394.00	
		$5,892.88
Miscellaneous receipts		17,226.89
Total general fund receipts		23,119.77
Gifts to United States for reduction of the public debt by House Members:		
Bilirakis, Michael	147.00	
Clarke, James McClure	222.14	
Zschau, Ed	200.00	
		569.14
Total gifts to United States for reduction of the public debt		569.14

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES					
OFFICE OF THE SPEAKER					
SALARIES					
		BREEN, PATRICIA	01/01/85–03/31/85		63.66
		Do	01/01/85–03/31/85	STATUTORY	4,335.09
		CABRAL, DEBRA M	01/01/85–03/31/85	SPECIAL ASSISTANT	7,762.50
		CONNORS, M SHEILA	01/01/85–03/31/85	INTERN	1,800.00
		DELLUMS, ERIK T	02/11/85–03/31/85	INTERN	1,333.33
		DIEHL, LEO E	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT (STAT)	18,399.99
		EWING, BARBARA	01/01/85–03/31/85	INTERN	1,800.00
		GALLAHUE, HELEN M	01/01/85–03/31/85		6,468.75
		JACKSON, PAMELA PATRICE	01/01/85–03/31/85		9,056.25
		JONES, MARY-ALYCE F	01/01/85–03/31/85		9,056.25
		KELLEY, ELEANOR M	01/01/85–03/31/85	PERSONAL SECRETARY	10,608.75
		LARSON, BILLIE GAY	01/01/85–03/31/85	SENIOR LEGISLATIVE ASSISTANT	9,056.25
		LYNCH, LISA	02/04/85–03/15/85	INTERN	840.00
		MATTHEWS, CHRISTOPHER J	01/01/85–03/31/85	ADMIN ASST/PRESS(STATUTORY)	18,399.99
		MCGRAIL, JAMES FRANCIS	01/01/85–03/31/85		3,000.00
		MCLAUGHLIN, FRANCIS X, JR	01/01/85–03/31/85		7,245.00
		MCLAUGHLIN, MICHAEL J	01/01/85–01/11/85		220.00
		ODONNELL, LEONARD KIRK	01/01/85–03/31/85	GENERAL COUNSEL (STATUTORY)	18,399.99
		PENDERGAST, LEE	01/01/85–03/31/85	STAFF ASSISTANT-PRESS	5,175.00
		PETERSON, KEVIN F	01/01/85–03/31/85	LEGISLATIVE AIDE	9,056.25
		SNYDER, PAUL M	01/01/85–03/31/85	LEGISLATIVE AIDE	9,056.25
		SULLIVAN, CHRISTINE E	01/01/85–03/31/85		9,056.25
		SUTTON, BARBARA	01/01/85–03/31/85		1,137.72
		Do	01/01/85–03/31/85	STATUTORY	5,072.28
		VRTIKAPA, DESANIE L	01/01/85–03/31/85		9,056.25
		WALKER, ROY	01/01/85–03/31/85	MESSENGER-JANITOR (STATUTORY)	5,382.90
EXPENSES					
01-15	5014050001	HON. THOMAS P. O'NEILL, JR.	12/01/84–12/31/84	OFFICIAL EXPENSES FOR DECEMBER, 1984	1,500.00
01-17	5016480002	POSTMASTER	11/15/84	PACKAGE TO BE EXPRESS MAILED	9.35
01-17	5016480001	Do	12/26/84	EXPRESS MAIL PACKAGE	9.35
01-28	5025140001	HON. THOMAS P. O'NEILL, JR.	01/01/85–01/31/85	OFFICIAL EXPENSES FOR JANUARY, 1985	1,500.00
02-05	5035150003	BACHRACH	10/31/84	500 REPRINTS OF COLOR GLOSSY PHOTO OF SPEAKER	875.00
02-05	5035150001	DAVID R RAMAGE	01/09/85	#562 TWO-PAGE REPRINTS - 200 COPIES	60.00
02-05	5035150002	NATIONAL JOURNAL	11/08/84–11/08/86	2 YR RENEWAL SUBSCRIPTION	894.00
02-05	5035550001	ELEANOR M KELLEY	12/14/84–12/16/84	WASHINGTON, DC TO BOSTON, MA (DIST OFC) AND RETURN - AIR TRAVEL AND RENTAL CAR (PURSUANT TO RULE 1).	197.60
02-25	5053100001	HON. THOMAS P. O'NEILL, JR.	02/01/85–02/28/85	OFFICIAL EXPENSES FOR FEBRUARY, 1985	1,500.00
02-25	5053140001	NATIONAL JOURNAL	04/19/85–04/19/86	52 WEEK SUBSCRIPTION RENEWAL	546.00
03-14	5072770001	CHRISTOPHER J MATTHEWS	02/13/85–02/16/85	ROUND TRIP AIR TRAVEL/WASHINGTON, DC TO BOSTON, AM AND RETURN, PURSUANT TO RULE 1	160.00
03-22	5080110001	POSTMASTER	01/18/85	POSTAGE FOR PACKAGE TO BE SENT VIA FIRST CLASS	4.37
03-22	5080110004	Do	02/04/85	FIRST CLASS POSTAGE AND INSURANCE FOR PACKAGE	5.67
03-22	5080110005	Do	02/20/85	100 22¢ POSTAGE STAMPS	22.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE SPEAKER—Con.					
03-22	5080110003	Do	03/01/85	500 -22¢ POSTAGE STAMPS	110.00
03-22	5080110002	Do	03/11/85	EXPRESS MAIL PACKAGE TO BE SENT FIRST CLASS	10.75
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	180,838.70
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	7,404.09
				TOTAL	**188,242.79**
OFFICE OF THE MAJORITY FLOOR LEADER					
SALARIES					
		BIARD, DOROTHY A	01/01/85–03/31/85	LEGISLATIVE ASSISTANT (STATUTORY)	17,175.00
		COSSOLOTTO, MATTHEW C	02/01/85–03/31/85	STAFF ASSISTANT	5,166.66
		DRISKELL, MARVIN PAUL	01/01/85–03/31/85	SPECIAL ASSISTANT	13,133.52
		FLETCHER, MAUREEN L	01/01/85–03/31/85	STAFF ASSISTANT	7,465.08
		GREER, JAMES W	01/01/85–01/31/85	STAFF ASSISTANT	3,839.81
		JOYNER, JANICE	01/01/85–03/31/85	STAFF ASSISTANT	6,830.14
		LYNAM, MARSHALL L	01/01/85–03/31/85	ADMINISTRATIVE ASST (STATUTORY)	18,399.99
		MACK, JOHN P	01/01/85–03/31/85	EXECUTIVE FLOOR ASSISTANT (STATUTORY)	17,175.00
		MARSH, YVONNE CHARMAYNE	01/01/85–03/31/85	STAFF ASSISTANT	9,190.17
		MITCHELL, KATHERINE G	01/01/85–03/31/85	EXECUTIVE ASSISTANT (STATUTORY)	18,399.99
		PAGE, ANNE M	01/01/85–03/31/85	STAFF ASSISTANT	8,055.22
		PERRY, PATRICIA A	01/01/85–03/31/85	OFFICE MANAGER	8,187.03
		PHILBIN, ELLEN K	01/01/85–03/31/85	STAFF ASSISTANT	5,025.99
		PROCTER, BEN R	01/01/85–03/31/85	STAFF ASSISTANT	5,678.15
		RAMAGE, DAVID R	01/01/85–03/31/85	STAFF ASSISTANT	410.94
		ROARK, BARBARA L	01/01/85–03/31/85	EXECUTIVE FLOOR ASSISTANT	11,573.25
		SARRAGA-BOWERS, CARMEN L	01/01/85–03/31/85	STAFF ASSISTANT	5,241.24
EXPENSES					
01-16	5015130001	JIM WRIGHT	12/01/84–12/31/84	OFFICIAL EXPENSES FOR DECEMBER 1984	833.33
01-31	5030100001	Do	01/01/85–01/31/85	OFFICIAL EXPENSES FOR JANUARY 1985	833.33
01-31	5030170004	BETHESDA ENGRAVERS	11/30/84	ENGRAVING/INVITATIONS	979.25
01-31	5030170001	CONGRESSIONAL QUARTERLY INC	04/21/85–04/21/86	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	248.00
01-31	5030170002	MYRON MFG. CORP.	12/17/84	DESK MASTER INSERTS	65.25
01-31	5030170003	U S CAPITOL HISTORICAL SOCIETY	11/26/84	CALENDARS	1,260.00
03-07	5063070001	JIM WRIGHT	02/01/85–02/28/85	OFFICIAL EXPENSES FOR FEBRUARY 1985	833.33

03-18	5074110002	CONGRESSIONAL QUARTERLY INC	01/31/85	BINDERS	29.95

EXPENDITURES FOR 1ST QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	160,947.18

EXPENSES

HOUSE LEADERSHIP OFFICES	5,082.44
TOTAL	**166,029.62**

OFFICE OF THE MINORITY FLOOR LEADER

SALARIES

BOOTH, TRACY M	01/01/85–03/31/85	LEGIS CORRESPONDENT/COMPUTER SYS MGR	4,000.01
BRAXTON, JUANITA D	01/01/85–03/31/85	RECEPTIONIST	7,125.00
GAVIN, WILLIAM F	01/01/85–03/31/85	SPECIAL ASSISTANT (STATUTORY)	15,750.01
GOODWILLIE, CAROL B	01/01/85–03/31/85	SECRETARY	5,250.00
HALL, DORIAN J	01/01/85–03/31/85	SECRETARY	5,500.00
JOHNSON, MICHAEL	01/01/85–02/28/85	PRESS ASSISTANT (STATUTORY)	9,916.66
Do	03/01/85–03/31/85	CHIEF OF STAFF/PRESS ASSISTANT(STAT)	5,666.67
KEHL, DAVID K	01/01/85–02/28/85	LEGISLATIVE ASST (STATUTORY)	9,500.00
Do	03/01/85–03/31/85	LEGISLATIVE DIRECTOR(STATUTORY)	5,000.00
KOSTUK, BARBARA MARY	01/01/85–03/31/85	LEGISLATIVE SECRETARY	6,416.66
LANKFORD, THOMAS J	01/01/85–03/31/85	MINORITY PRINTER	300.00
LEHMAN, KAREN ANN	01/01/85–03/31/85	STAFF ASSIST/COMPUTER SYS MNGR	4,249.99
OWENS, WILLODEAN	01/01/85–03/31/85	SECRETARY	5,666.66
PROUTY, PERRIE LEE	01/01/85–03/31/85	APPOINTMENT SECRETARY(STATUTORY)	8,833.34
SCOTT, GERALD E	01/01/85–03/31/85		450.00
SENEE, LAUNY R	01/01/85–03/31/85	SECRETARY	3,999.99
STEELE, LINDA L	01/01/85–03/31/85	EXEC ASSISTANT/OFF MGR (STAT)	12,333.33
THIMMESCH, BARBARA B	01/01/85–03/31/85	SECRETARY	4,625.01
WILSON, LINDA E	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	5,249.99
YARD, SHARON G	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT (STAT)	15,333.33

EXPENSES

01-15	5014030001	ROBERT H. MICHEL	12/01/84–12/31/84	OFFICIAL EXPENSES FOR DECEMBER, 1984	833.33
01-16	5015180002	AMERICAN POLITICAL RESEARCH CORP	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION	135.00
01-16	5015180007	COFFEE-MAN, INC	11/27/84	BEVERAGES; OFFICIAL MEETINGS	37.60
01-16	5015180006	FEDERAL EXPRESS CORP	01/07/85	3 AIRBILLS	84.00
01-16	5015180008	GEBBIE PRESS	10/20/84	ALL IN ONE DIRECTORY	67.00
01-16	5015180011	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/84–11/30/84	FOOD AND BEVERAGES; OFFICIAL MEETINGS	1,680.18
01-16	5015180012	MICHAEL S JOHNSON	10/23/84–11/10/84	REIMBURSEMENT OF OFFICIAL TRAVEL EXPENSE	568.52
01-16	5015180009	NATIONAL JOURNAL	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION	546.00
01-16	5015180003	NATIONAL NEWS AGENCY	01/01/85–03/31/85	QUARTERLY SUBSCRIPTIONS	268.50
01-16	5015180004	NEW REPUBLIC	12/01/84–11/30/85	ONE YEAR SUBSCRIPTION	48.00
01-16	5015180013	PERRIE LEE PROUTY	11/30/84	REIMBURSEMENT FOR STATIONERY SUPPLIES	10.38
01-16	5015180010	THOMAS J LANKFORD	10/01/84–12/16/84	PRINTING SERVICES	1,686.82
01-16	5015180005	WASHINGTON JOURNALISM REVIEW	01/01/85–12/31/86	TWO YEAR SUBSCRIPTION	29.00
01-31	5030110001	ROBERT H. MICHEL	01/01/85–01/31/85	OFFICIAL EXPENSES FOR JANUARY 1985	833.33
02-25	5053060001	Do	02/01/85–02/28/85	OFFICIAL EXPENSES FOR FEBRUARY, 1985	833.33
03-13	5071060001	B & B CATERERS	01/21/85	CATERING; OFFICIAL FUNCTION	353.90
03-13	5071060002	COFFEE-MAN, INC	12/04/84–01/04/85	BEVERAGES: OFFICIAL MEETINGS	64.80
03-13	5071060004	HOUSE OF REPRESENTATIVES RESTAURANT	12/13/84–01/24/85	CATERING: OFFICIAL MEETINGS	1,468.07
03-13	5071060003	THOMAS J LANKFORD	10/21/84–02/26/85	PRINTING SERVICES	1,333.84
03-13	5071180001	CHRONICLES OF CULTURE	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION	14.97

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE MINORITY FLOOR LEADER—Con.					
03-13	5071180002	HUDSON'S DIRECTORY	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION	180.00
03-13	5071180005	MICKELSONS INC	01/23/85	FRAMING SERVICES	160.00
03-13	5071180004	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
03-13	5071180003	THE WALL STREET JOURNAL	03/28/85–03/27/86	ONE YEAR SUBSCRIPTION	107.00
03-14	5072120001	COFFEE-MAN, INC	02/06/85	BEVERAGES; OFFICIAL MEETINGS	64.80
03-14	5072120002	SHEPARD'S MCGRAW-HILL	02/22/85	ONE PUBLICATION	30.50
03-22	5080120001	POSTMASTER	01/09/85	POSTAGE 50 @ $.20	10.00
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	135,166.65
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	11,948.87
				TOTAL	**147,115.52**
OFFICE OF THE MAJORITY WHIP					
SALARIES					
		BELL, SUSAN	03/01/85–03/31/85	STAFF ASSISTANT	100.00
		BOTSFORD, PHILLIS A	02/19/85–03/31/85	STAFF ASSISTANT	2,333.34
		BRANDT, WERNER W	01/01/85–03/31/85	ASSISTANT/STATUTORY	16,599.99
		CROWE, JUDY A	01/01/85–03/31/85	STAFF ASSISTANT	6,000.00
		FIRST, WILLIAM L	01/01/85–03/31/85	PRESS ASSISTANT (STATUTORY)	17,775.00
		GJELDE, DANA	01/01/85–03/31/85	STAFF ASSISTANT	2,100.00
		HEMBREE, VERLIE J	01/01/85–03/31/85	STAFF ASSISTANT	3,500.01
		KRAMER, JOHN R	01/01/85–03/31/85	COUNSEL	1,362.39
		KUNDANIS, GEORGE	01/01/85–02/28/85	STAFF ASSISTANT (STATUTORY)	11,066.66
		Do	03/01/85–03/31/85	STAFF ASSISTANT	3,083.33
		MALLOY, DANIEL B	01/01/85–03/31/85	STAFF ASSISTANT	3,500.01
		MATHIESEN, SANDRA WINDSOR	01/01/85–03/31/85	STAFF ASSISTANT	4,500.00
		MCGEE, MARIE V	01/01/85–02/28/85	LEGISLATIVE ASSISTANT	6,166.66
		Do	03/01/85–03/31/85	STAFF ASSISTANT (STATUTORY)	5,533.33
		MOSLEY, CAROLYN D	01/01/85–03/31/85	STAFF ASSISTANT	3,750.00
		POWERS, SUZANNE MARIE	01/01/85–03/31/85	STAFF ASSISTANT	4,500.00
		VALUCHEK, ANDREW J	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	1,500.00
		WATSON, KAREN LIGHTFOOT	01/01/85–03/31/85	STAFF ASSISTANT	6,750.00
		WEBB, ROBIN D	02/19/85–03/31/85	STAFF ASSISTANT	1,750.00
EXPENSES					
01-28	5025150003	CONGRESSIONAL QUARTERLY INC	01/27/85–01/27/86	ONE YEAR SUBSCRIPTION TO CAMPAIGN PRACTICES	384.00
01-28	5025150002	THOMAS S. FOLEY	12/01/84–12/31/84	OFFICIAL EXPENSES FOR DECEMBER, 1984	83.33
01-28	5025150001	Do	01/01/85–01/31/85	OFFICIAL EXPENSES FOR JANUARY, 1985	83.33

02-11	5039070001	CONGRESSIONAL QUARTERLY INC	02/17/85-02/17/86	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	599.00
02-12	5042530001	AMERICAN POLITICAL RESEARCH CORP	02/08/85-02/08/86	SUBSCRIPTION TO THE AMERICAN POLITICAL REPORT	135.00
02-21	5052030001	CONGRESSIONAL QUARTERLY INC	01/11/85	(1) CQ BINDER	29.95
02-27	5058050001	THOMAS S. FOLEY	02/01/85-02/28/85	OFFICIAL EXPENSES FOR FEBRUARY, 1985	83.33
03-07	5063190001	DAVID R RAMAGE	12/27/84	PRINTING	54.00
03-07	5063190002	Do	01/08/85	PRINTING	55.50
03-07	5063190003	Do	01/10/85	PRINTING	74.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 101,870.72

EXPENSES

HOUSE LEADERSHIP OFFICES 1,581.44

ADJUSTMENTS/REFUNDS

EXPENSES

01-28	5078980021	CONGRESSIONAL QUARTERLY INC	01/27/85-01/27/86	REFUND DUE TO DUPLICATE PAYMENT	(384.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

HOUSE LEADERSHIP OFFICES ..... (384.00)

TOTAL **103,068.16**

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

SALARIES

ADAMS, PATRICIA A	01/01/85-03/31/85	SPECIAL ASSISTANT	11,034.96
GLENN, HEIDI W.	01/01/85-03/31/85	STAFF ASSISTANT	4,140.00
SKARDON, STEVE, JR	01/01/85-03/31/85	FLOOR ASSISTANT (STATUTORY)	17,175.00

EXPENSES

01-28	5022470002	CONGRESSIONAL QUARTERLY INC	02/17/85-02/17/86	RENEWAL OF 1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	248.00
01-28	5022470001	NATIONAL JOURNAL	03/16/85-03/16/86	RENEWAL OF 1 YEAR SUBSCRIPTION FOR NATIONAL JOURNAL	574.00
02-12	5042540002	PATRICIA A ADAMS	01/29/85	REIMBURSEMENT FOR OFFICE SUPPLIES	10.56
02-12	5042540001	CONGRESSIONAL QUARTERLY INC	12/31/84-12/31/85	RENEWAL OF NEW BINDERS TO HOLD ALL 1985 CONGRESSIONAL QUARTERLYS	29.95
02-12	5042540003	STEVE SKARDON	01/28/85	REIMBURSEMENT FOR OFFICE SUPPLIES	38.50
03-11	5067190001	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/85	BREAKFAST SEMINAR FOR FRESHMAN CONGRESSMEN	105.00
03-11	5067260001	FEDERAL EXPRESS CORP.	01/24/85	DELIVERY OF INFORMATION TO CONSULTANT RE: OFFICIAL BUSINESS	14.00
03-22	5080070002	DAVID R RAMAGE	02/05/85	DUPLICATION OF SUMMARY REPORT ON TRIP TO CUBA	78.45
03-22	5080070001	HOUSE OF REPRESENTATIVES RESTAURANT	02/21/85	BREAKFAST MEETING WITH EDEN PASTORAL REGARDING NICARAGUA FOREIGN AFFAIRS	62.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 32,349.96

EXPENSES

HOUSE LEADERSHIP OFFICES 1,160.46

TOTAL **33,510.42**

STATEMENT OF DISBURSEMENTS

HOUSE LEADERSHIP OFFICES—Con.

OFFICE OF THE MINORITY WHIP

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BAILEY, JODY NELSON	01/01/85–03/31/85	STAFF ASSISTANT	4,916.25
		BOLAND, MICHAEL J P	01/01/85–02/28/85	LEGAL COUNSEL	9,583.34
		Do	03/01/85–03/31/85	LEGAL COUNSEL(STATUTORY)	4,791.67
		GANDY, HENRY M	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT (STAT)	333.33
		HALL, WILLA M	01/01/85–03/31/85	WHIP ASSISTANT	5,799.99
		HENICK, HENRY C	01/03/85–03/31/85	WHIP ASSISTANT	8,066.67
		IRBY, SUSAN E	01/01/85–03/31/85	PRESS ASSISTANT	10,565.01
		LOTT, MARTHA HARDY	01/01/85–03/31/85	OFFICE MANAGER	6,075.00
		MACINNIS, KATE	01/01/85–03/31/85	SECRETARY	5,921.19
		MARCELLUS, JOHN E	01/01/85–03/31/85		1,950.00
		MASON, DAVID M	01/01/85–03/31/85	STAFF DIRECTOR (STATUTORY)	11,499.99
		MILSTEAD, JAMES M	01/01/85–03/31/85	STAFF ASSISTANT	1,250.01
		MOORE, CHRIS COLLIER	01/01/85–02/15/85	STAFF ASSISTANT	2,328.75
		PIERCE, RONALD H	02/04/85–03/31/85	INTERN	950.00
		WELLS, SUSAN LEE	01/01/85–03/31/85	EXECUTIVE SECRETARY	5,000.01

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5015170001	TRENT LOTT	12/01/84–12/31/84	OFFICIAL EXPENSES FOR DECEMBER 1984	83.33
01-18	5018060004	AMERICAN POLITICAL RESEARCH CORP	02/22/85–02/22/86	1 YEAR SUBSCRIPTION TO AMERICAN POLITICAL REPORT	135.00
01-18	5018060002	BENCHMARK	01/01/85–12/31/85	ANNUAL SUBSCRIPTION TO BENCHMARK	20.00
01-18	5018060006	FREE CONGRESS RESEARCH & EDUC FOUND, IN	01/01/85–12/31/85	ANNUAL SUBSCRIPTIONS TO PUBLICATIONS	185.00
01-18	5018060001	HOUSE OF REPRESENTATIVES RESTAURANT	12/13/84	WHIP LUNCHEON	325.50
01-18	5018060005	THOMAS J. LANKFORD, INC	12/01/84–12/14/84	PRINTING FOR WHIP	165.00
01-31	5030090002	C & P TELEPHONE	11/01/84–11/30/84	SERVICE CHARGE FOR DATA PHONE (NOVEMBER)	11.80
01-31	5030090003	MCI MAIL	12/01/84–12/31/84	COMPUTER CHARGE (DEC)	10.00
01-31	5030120006	C & P TELEPHONE	11/01/84–11/30/84	DATA PHONE EQUIPMENT (NOVEMBER)	40.01
01-31	5030120002	CAPITOL HILL CLUB	11/28/84	NEW MEMBERS MEETING AND DINNER	1,824.49
01-31	5030120004	HUMAN EVENTS	04/01/85–04/01/86	SUBSCRIPTION RENEWAL	25.00
01-31	5030120005	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION RENEWAL	32.50
01-31	5030120003	STANDARD COFFEE SERVICE	01/08/85	COFFEE FOR CONSTITUENTS & GUESTS	43.05
01-31	5030120001	TRENT LOTT	01/01/85–01/31/85	OFFICIAL EXPENSES FOR JANUARY 1985	83.33
02-22	5052490001	C & P TELEPHONE	12/01/84–12/31/84	DATA PHONE SERVICE (DECEMBER)	11.83
02-22	5052490002	Do	12/01/84–12/31/84	DATA PHONE EQUIPMENT (DECEMBER)	40.01
02-22	5052490004	MID-ATLANTIC COCA-COLA BOTTLING CO, INC	01/09/85	COKES FOR CONSTITUENTS AND GUESTS	101.50
02-22	5052490003	STANDARD COFFEE SERVICE	02/05/85–02/07/85	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	68.89
02-22	5052490005	THOMAS J LANKFORD	12/10/84–01/24/85	PRINTING (12/10 - 1/24)	491.00
02-25	5053110001	TRENT LOTT	02/01/85–02/28/85	OFFICIAL EXPENSES FOR FEBRUARY, 1985	83.33
03-18	5077070005	C & P TELEPHONE	01/01/85–01/31/85	DATA PHONE SERVICE CHARGE	11.98
03-18	5077070006	Do	01/01/85–01/31/85	DATA PHONE EQUIPMENT CHARGE	40.16
03-18	5077070004	MCI MAIL	02/10/85	CHARGE FOR JANUARY MCI SERVICE	10.00
03-18	5077070002	MID-ATLANTIC COCA-COLA BOTTLING CO, INC	02/20/85	COKES FOR CONSTITUENTS AND GUESTS - H-219	75.00
03-18	5077070003	STANDARD COFFEE SERVICE	03/05/85	COFFEE FOR CONSTITUENTS AND GUESTS	36.45
03-18	5077070007	THOMAS J LANKFORD	01/23/85–02/21/85	PRINTING CHARGE	410.15

03-18	5077070008	Do	01/31/85	PRINTING	443.50
03-22	5080130001	POSTMASTER	01/07/85	500 STAMPS AT .20 EACH	100.00
03-22	5080130002	Do	02/04/85	400 STAMPS AT .20 EACH	80.00
03-22	5080130003	Do	02/18/85	700 STAMPS AT .22 EACH	154.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 79,031.21

EXPENSES

HOUSE LEADERSHIP OFFICES 5,141.81

TOTAL **84,173.02**

OFFICE OF THE CHIEF DEPUTY MINORITY WHIP

SALARIES

MARTINEK, MARY E	01/01/85–03/31/85	WHIP ASSISTANT 5,625.00
WHITTINGHILL, JAMES R	01/01/85–03/31/85	WHIP ASSISTANT 12,500.01

EXPENSES

02-22	5052580002	CONGRESSIONAL QUARTERLY INC	01/15/85	CQ BINDERS	29.95
02-22	5052580001	DANIEL A FRAHM	02/07/85	COMPUTER SERVICES	2,292.45

EXPENDITURES FOR 1ST QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 18,125.01

EXPENSES

HOUSE LEADERSHIP OFFICES 2,322.40

TOTAL **20,447.41**

TOTAL EXPENDITURES FOR 1ST QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 708,329.43

EXPENSES

HOUSE LEADERSHIP OFFICES 34,257.51

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

SALARIES

ABERNATHY, ANNE	01/01/85–03/31/85	DATA PROCESSING CLERK (ACTING)	3,531.99
ADDABBO, HEATHER L	01/01/85–03/31/85	SALES CLERK	3,979.07
ADDABBO, JOHN D	01/01/85–03/31/85	APPRENTICE FINISHER	5,138.76
AGEE, MATTHEW P	01/01/85–03/31/85	APPRENTICE CARPET LAYER	4,937.42
ALEXANDER, JON BENNETT	01/01/85–03/31/85	TRANSCRIBER	7,560.24
ALLEN, JOHN M	01/01/85–03/31/85	PRODUCTION PROGRAM MANAGER	10,086.75
ALLEN, MICHAEL KENNETH	01/01/85–03/31/85	SALES CLERK	4,472.01
ALLEN, ROBERT E	01/01/85–03/31/85	LEGISLATIVE CLERK (ENROLL)	12,447.24
ANDERSON, CYRUS T, JR	01/01/85–03/31/85	CHIEF REPORTS EXAMINING SECTION	9,335.76
ANDERSON, GAVIN M	01/01/85–03/31/85	DELIVERYMAN	3,645.99

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDERSON, HARRY P	01/01/85-03/31/85	CHIEF PROCESSING SECTION	6,761.76
		AUCOIN, LELAND E	01/01/85-03/31/85	LIBRARY ASSISTANT	5,681.76
		AVNER, HARRISON BRUCE	01/01/85-03/31/85	PAYROLL COUNSELOR	7,223.01
		AYER, STANLEY H	01/01/85-03/31/85	SUPPLY CLERK	5,757.75
		BABCOCK, TIMOTHY W	01/01/85-03/31/85	LABORER (GROUP LEADER)	4,359.41
		BALTRYM, ARTHUR R	01/01/85-03/31/85	ASSISTANT FOREMAN CABINET SHOP	8,356.08
		BAPTISTE, CHRISTINE A	01/01/85-03/31/85	ASSISTANT PAYROLL SUPERVISOR	7,027.26
		BARROW, LINDA S	01/01/85-03/31/85	CLERK-RECEPTIONIST	4,772.49
		BARTLETT, ANNE L	01/01/85-03/31/85	LEGIS INFORMATION SPECIALIST	4,951.74
		BATTISTA, DEREK C	01/01/85-03/31/85	HELPER	3,364.67
		BAULEY, PATRICK JAMES	01/01/85-03/31/85	CAMERAMAN	7,203.99
		BELL, MICHAEL E	01/01/85-03/31/85	HELPER	3,598.01
		BERGER, DONALD W	01/01/85-03/31/85	CAMERAMAN	6,300.99
		BERRY, DONNA S	01/01/85-03/31/85	ASSISTANT ACCOUNTING SUPERVISOR	7,560.24
		BERRY, ROBERT E	01/01/85-03/31/85	LEGISLATIVE CLERK (READ)	13,987.50
		BESSLER, MICHAEL J	01/01/85-03/31/85	CLERK-TRANSCRIBER	7,737.24
		BIAS, PATRICIA A	01/01/85-03/31/85	DIRECTOR	11,823.24
		BLAIR, MARVIN S	01/01/85-03/31/85	REPAIRMAN	7,114.25
		BLAIR, RODERICK K	01/01/85-02/28/85	LIBRARY AIDE	2,802.50
		Do	03/01/85-03/31/85	PERSONNEL CLERK	1,561.33
		BOGART, CHARLES GARY	01/01/85-01/31/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	3,111.92
		Do	02/01/85-03/31/85	ASSISTANT LEGISLATIVE CLERK	6,647.66
		BOLEN, RALPH G, JR	01/01/85-03/31/85	LABORER	4,044.42
		BOONE, CHARISSA E	01/01/85-03/31/85	DATA PROCESSING CLERK	4,728.24
		BOWLES, FREDERICK HOWARD, JR	01/01/85-03/31/85	OFFICE EQUIPMENT ATTENDANT	4,359.41
		BOWLES, GERALD ALLEN	01/01/85-03/31/85	SALES SUPERVISOR	5,987.76
		BOWLES, JAMES ALLEN	01/01/85-03/31/85	LABORER	3,884.91
		BOYLE, PETER B, III	01/01/85-03/31/85	APPRENTICE CABINET SHOP	5,138.76
		BOYUM, RAY A	01/01/85-03/31/85	OFFICIAL REPORTER	12,287.01
		BRADFIELD, CAROL E	01/01/85-03/31/85	OFFICIAL REPORTER	12,519.24
		BRANDEL, NANCY L	01/01/85-03/31/85	TELEPHONE OPERATOR	4,915.26
		BRAUN, JOSEPH A, III	01/01/85-03/31/85	ASSISTANT LEGISLATIVE CLERK	7,560.24
		BREEDING, SUSAN N	01/01/85-03/31/85	EQUIPMENT ACCOUNTS CLERK	4,683.99
		BRESNAHAN, MARY ANN	01/01/85-03/31/85	TELEPHONE OPERATOR	4,915.26
		BRIGGS, JUDITH N	01/01/85-03/31/85	SECRETARY	7,027.26
		BRINSON, RONNIE	01/01/85-03/31/85	LABORER	4,353.41
		BROMWELL, JAMES E, JR	01/01/85-03/31/85	CLERK	5,987.76
		BUC, VIVIAN E	01/01/85-03/31/85	EQUIPMENT ACCOUNTS CLERK	4,951.74
		BUCHANAN, KENNETH A	01/01/85-03/31/85	STOCK CLERK	5,623.50
		BUCKLEY, MIKE	01/01/85-03/31/85	BUDGET AND ACCOUNTING TECHNICIAN	8,184.75
		BUENO, FRANKLIN A	01/01/85-03/31/85	LEGIS INFORMATION SPECIALIST	5,488.50
		BUIE, RICHARD	01/01/85-03/31/85	ASSISTANT WAREHOUSE AREA MANAGER	5,010.00
		BUSH, CLEVELAND	01/01/85-03/31/85	REPAIRMAN (ELEC TYPEWRITER)	7,114.25
		BUTLER, KATHRYN	01/01/85-03/31/85	ASSISTANT REPORTS EXAMINER	4,951.74

BYRAMS, MICHAEL	01/01/85-01/31/85	LABORER	1,265.75
BYRD, JACQUELINE DEAN	01/01/85-03/31/85	ASSISTANT CHIEF	10,899.51
CAMPBELL, ELIZABETH M	01/01/85-01/31/85	LEGIS INFORMATION SPEC (ACTING)	1,356.50
Do	02/01/85-03/31/85	LEGIS INFORMATION SPECIALIST	3,122.66
CANTOR, ROBERT G	01/01/85-03/31/85	OFFICIAL REPORTER	13,828.74
CARTER, EUGENE	01/01/85-03/31/85	LABORER (CARPET TRAINEE)	3,884.91
CARTER, JOHN LARRY, JR	01/01/85-03/31/85	LABORER (GROUP LEADER)	4,197.92
CASKEY, DAVID LEA	01/01/85-03/31/85	LIBRARY ASSISTANT	5,373.51
CHAMBERS, KEVIN N	01/01/85-03/31/85	LABORER	4,044.42
CHAMP, WILLIAM S	01/01/85-03/31/85	MACHINIST	7,486.99
CLAGETT, JOHN H, III	01/01/85-03/31/85	LABORATORY MANAGER	8,898.75
CLAGGETT, TIMOTHY A	01/01/85-02/28/85	LABORER	2,886.33
Do	03/01/85-03/31/85	APPRENTICE FINISHING SHOP	1,594.67
CLARK, PAUL M	01/01/85-03/31/85	AUDIO SPECIALIST	8,144.25
CLARKE, WILLIAM B	01/01/85-03/31/85	SENIOR CAMERAMAN	8,541.00
CLARNER, DONNA L	01/01/85-03/31/85	LEGIS INFORMATION SPECIALIST	4,683.99
CLEMONS, LORI	01/01/85-03/31/85	SR PERSONNEL SPECIALIST	6,146.76
CLIPSHAM, DAVID MILES	01/01/85-03/31/85	ELECTRONICS TECHNICIAN	7,203.99
COLE, MARGARET MARY	01/01/85-02/28/85	GENERAL CLERK	1,356.50
COLLEY, WILFRED R	01/01/85-03/31/85	DEPUTY CLERK	18,075.00
COLLINS, WILLIAM G	01/01/85-03/31/85	TECHNICIAN	6,146.76
COMBS, ROBERT LEE, JR	01/01/85-03/31/85	ACCOUNTANT TECHNICIAN	6,403.83
COULSON, LINDA	02/01/85-03/31/85	TELEPHONE OPERATOR	3,882.16
COX, DAVID J	01/01/85-01/13/85	ACCOUNTING CLERK	676.58
Do	01/14/85-03/31/85	AUDIO SPECIALIST (ACTING)	4,597.33
CRAMER, HALLA VALROS	01/01/85-03/31/85	SECRETARY	5,085.99
CREEGER, RICHARD M	01/01/85-03/31/85	RECORDING TECHNICIAN	9,273.00
CRONE, JERRY J	01/01/85-03/31/85	ASSISTANT FOREMAN DRAPERY SHOP	8,025.09
CRONIN, ORION GAGE	01/01/85-03/31/85	LEGIS INFORMATION SPECIALIST	4,683.99
CROW, SHARMAN ELAINE	01/01/85-03/31/85	SECRETARY	6,295.74
CRUDUP, GARLAND T.	01/01/85-03/31/85	STOCK CLERK	3,531.99
CRUDUP, WILLIAM D	01/01/85-02/28/85	LABORER	2,886.33
Do	03/05/85-03/31/85	LABORER	1,271.47
CUNNINGHAM, WILLIAM J, JR	02/01/85-03/31/85	PAYROLL COUNSELOR (ACTING)	3,582.34
CUSATI, ALESSANDRO	01/01/85-03/31/85	ENGINEERING OPERATIONS MANAGER	10,086.75
D'AMICO, THOMAS A	01/01/85-03/31/85	CARPET CLEANER	4,937.42
DANIELS, LYNETTE D	01/01/85-03/31/85	TRANSCRIBER	7,203.99
DARLING, CHRISTOPHER	01/01/85-03/31/85	ASST REGISTRATION EXAMINER	4,906.74
DEAN, JOSEPH M.	01/01/85-03/31/85	HELPER	3,364.67
DEANGELIS, DELORES	01/01/85-03/31/85	TELEPHONE OPERATOR	5,304.00
DECKER, DONALD LEE	01/01/85-01/23/85	REPAIRMAN	1,777.33
DEESE, JEWELL W	01/01/85-03/31/85	LEAD PERSONNEL CLERK	5,834.25
DEFILIPPO, LOUIS J	01/01/85-03/31/85	UPHOLSTERER	7,486.99
DELUCA, ALAN	01/01/85-01/31/85	EQUIPMENT ACCOUNTS CLERK (ACTING)	1,356.50
Do	02/01/85-03/31/85	EQUIPMENT ACCOUNTS CLERK	3,122.66
DENICK, GARY J	01/01/85-03/31/85	SENIOR PRODUCTION SPECIALIST	8,720.25
DENNIS, MARILYN J	01/01/85-03/31/85	OFFICE MANAGER	6,449.25
DIGIOVANNI, JOHN	01/01/85-01/31/85	ASSISTANT WAREHOUSEMAN	1,490.67
Do	02/01/85-03/31/85	WAREHOUSEMAN	3,211.16
DIMARTINI, WILLIAM P	01/01/85-03/31/85	LEGIS INFORMATION SPECIALIST	4,683.99
DIMAURO, LINDA A	01/01/85-03/31/85	DATA PROCESSING CLERK	5,085.99
DINKEL, DENNIS A	01/01/85-03/31/85	DEPUTY DIRECTOR	14,884.26
DONLIN, ANMARIE	01/01/85-03/31/85	RECEPTIONIST-CLERK TYPIST	6,295.74
DONOCK, MITCHELL	01/01/85-03/31/85	TRANSCRIBER	7,382.01
DONOIAN, DEBORAH A	01/01/85-03/31/85	GENERAL CLERK	4,472.01
DOTSON, BETSY	01/01/85-03/31/85	PAYROLL COUNSELOR	6,607.50

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DOUGLASS, MICHAEL A	01/01/85–03/31/85	COMPUTER SYSTEMS MANAGER	6,455.25
		DOWNES, EDWARD J	01/01/85–03/31/85	PERSONNEL SPECIALIST	4,683.99
		DOWNS, DONNA GAIL	01/01/85–03/31/85	REGISTRATION EXAMINER	5,987.76
		DOYLE, JAMES EDWARD	01/01/85–03/31/85	UPHOLSTERER	7,219.83
		DUFFY, STEPHEN C	01/01/85–03/31/85	ASSISTANT TO CLERK	16,323.51
		DUTKO, ELIZABETH J	01/01/85–03/31/85	PERSONNEL SPECIALIST	4,816.74
		EARLY, FRANK, SR	01/01/85–03/31/85	HELPER	3,643.84
		EDMISTEN, TERRY LEE	01/01/85–03/31/85	REPAIRMAN	7,114.25
		EDWARDS, CARL RAY	01/01/85–03/31/85	ACCOUNTING SUPERVISOR	9,434.49
		EDWARDS, THOMAS R	01/01/85–03/31/85	CAMERAMAN	6,761.76
		ELY, WILLIAM	01/01/85–03/31/85	DATA PROCESSING CLERK	5,085.99
		ENGLER, MARY BETH	01/01/85–03/31/85	MICROFILMER-CLERK	4,683.99
		ESTES, JOANNE	01/01/85–01/31/85	TELEPHONE OPERATOR	1,681.58
		Do	02/05/85–03/31/85	TELEPHONE OPERATOR	3,138.95
		EVANS, LISA J	01/01/85–03/31/85	CLERK-TYPIST(ACTING)	3,531.99
		FAUNCE, TERESA M	01/01/85–03/12/85	SECRETARY	4,068.79
		FERGUSON, FRANCIS X	01/01/85–03/31/85	OFFICE APPLIANCE REPAIRMAN	5,529.50
		FIRST, DAVID JACOB	01/01/85–03/31/85	LABORER	4,353.41
		FLANAGAN, HELENE M	01/01/85–03/31/85	SYSTEMS & ACCTS. PAYABLE SUPERVISOR	6,300.99
		FLETCHER, MARTHA	01/01/85–03/31/85	TELEPHONE OPERATOR	5,044.74
		FORD, RONALD G	01/01/85–02/28/85	HELPER	2,415.92
		Do	03/01/85–03/31/85	LABORER	1,309.58
		FORDHAM, CELIA D	01/01/85–03/31/85	DATA PROCESSING CLERK	4,996.49
		FORDHAM, RICHARD	01/01/85–03/31/85	SENIOR ELECTRONIC TECHNICIAN	8,720.25
		FORTUNE, FRANCIS C	01/01/85–03/31/85	DEBATE REPORTER	8,720.25
		FOSTER, JOHN L	01/01/85–03/31/85	SENIOR ELECTRONIC TECHNICIAN	8,720.25
		FOWLER, AUBREY WAYNE	01/01/85–01/31/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	2,993.33
		Do	02/01/85–03/31/85	ASSISTANT LEGISLATIVE CLERK	6,409.34
		FOX, DEBRA A	01/01/85–03/31/85	FINANCIAL MANAGEMENT COUNSELOR	6,146.76
		FOXX, RICHARD ALLEN	01/01/85–03/31/85	OFFICE EQUIPMENT ATTENDANT	4,696.26
		FRANCIS, DOROTHY J	01/01/85–03/31/85	TELEPHONE OPERATOR	5,174.49
		FREDERICK, LEROY	01/01/85–03/31/85	ASSISTANT FOREMAN LABOR FORCE	6,978.76
		FREEMAN, RHEDA A	01/01/85–03/10/85	TELEPHONE OPERATOR	4,024.60
		FRENCH, MICHAEL S	01/01/85–03/31/85	FINANCIAL MANAGEMENT COUNSELOR	6,607.50
		FRITZINGER, HARRY T	01/01/85–03/31/85	FOREMAN UPHOLSTERY SHOP	9,727.42
		FUNESTI, ROBERT J	03/18/85–03/31/85	LIBRARY AIDE	587.82
		FUTROVSKY, JUDITH A	01/01/85–03/31/85	RECEPTIONIST/TYPIST	4,069.50
		GADONAS, DEMETRIOS J	01/01/85–03/31/85	DEBATE REPORTER	8,720.25
		GALLAGHER, DONALD J	01/01/85–03/01/85	FILM LAB TECHNICIAN	4,582.97
		GALVIN, MARY JANE	01/01/85–02/24/85	BENEFITS COUNSELOR	3,729.19
		GALVIN, ROBERT	01/01/85–03/31/85	DATA PROCESSING SPECIALIST	5,476.51
		GARNER, JAMES I	01/01/85–03/31/85	LOCKSMITH	6,599.99
		GARROTT, JAMES M	01/01/85–03/31/85	CARPENTER SERVICEMAN	5,902.24
		GERVASI, ANGELO	01/01/85–03/31/85	HELPER	3,364.67

GILLENWATER, DENNIS S	01/01/85–03/31/85	ASSISTANT WAREHOUSE AREA MANAGER	4,875.00
GLASSNAP, DAWN RENEE	01/01/85–03/31/85	TRANSCRIBER	7,203.99
GLORIUS, NANCY C	01/01/85–03/31/85	ASSISTANT CHIEF	10,696.74
GLOSSON, JANICE L	01/01/85–03/31/85	SENIOR REPORTS EXAMINER	6,761.76
GOETZ, MARY E	01/01/85–02/28/85	LEGISLATIVE CLERK (READ) (ACTING)	5,336.50
Do	03/01/85–03/31/85	LEGISLATIVE CLERK (READ)	3,023.25
GOMEZ, CATHERINE BENNETT	01/01/85–03/31/85	LEGIS INFORMATION SPECIALIST	5,220.24
GOODBREAD, STACY A	02/19/85–03/31/85	DATA PROCESSING CLERK (ACTING)	2,086.94
GOODMAN, DEBORAH D.	01/01/85–03/31/85	DATA PROCESSING CLERK (ACTING)	4,069.50
GORDAN, ELIZABETH ANN	01/01/85–03/31/85	ASSISTANT REPORTS EXAMINER(ACTING)	4,472.01
GRANT, ALICE	03/13/85–03/31/85	SECRETARY (ACTING)	813.90
GRAVES, JOSEPH DANIEL	01/01/85–03/31/85	CARPET LAYER	6,741.51
GRAVES, WILBERT, JR.	01/01/85–03/11/85	HELPER	2,646.36
GREENE, NATALIE C.	01/01/85–03/31/85	PAYROLL COUNSELOR (ACTING)	5,143.67
GREENWOOD, PEGGY L	01/01/85–03/31/85	RECORDING TECHNICIAN	9,069.75
GREENWOOD, RUSSELL G	01/01/85–03/31/85	RECORDING TECHNICIAN	10,086.75
GREGORY, JOHN R	01/01/85–03/31/85	CHIEF LEG CLERK	14,631.75
GROSSMAN, SHEAN M	01/01/85–03/31/85	ACCOUNTING CLERK	5,220.24
GUSTAFSON, CHARLES	01/01/85–03/31/85	OFFICIAL REPORTER	14,865.75
GUTHRIE, BENJAMIN J	01/01/85–03/31/85	CLERK OF THE HOUSE	18,399.99
GUY, MAUREEN A	01/09/85–03/31/85	RECEPTIONIST-CLERK TYPIST (ACT)	3,218.04
HALL, JOELLE K	01/01/85–03/31/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	7,795.92
HANBACK, SARA SUSAN	01/01/85–03/31/85	OFFICIAL REPORTER	14,865.75
HANRAHAN, THOMAS K	01/01/85–03/31/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	8,150.76
HARPER, BARBARA	01/01/85–03/31/85	SALES CLERK	4,069.50
HARRINGTON, LEE, III	01/01/85–03/31/85	AUDIT SUPERVISOR	9,255.99
HARRIS, DORSEY M	01/01/85–01/31/85	DELIVERYMAN	1,407.58
Do	02/01/85–03/31/85	ASSISTANT WAREHOUSEMAN	2,981.34
HARRIS, RANDLE M	01/01/85–03/31/85	CAMERAMAN	7,737.24
HART, HUGH GLEN, JR	01/01/85–03/31/85	LEGISLATIVE CLERK (JOURNAL)	12,447.24
HAWKINS, DANIEL W	01/01/85–03/31/85	ASSISTANT CHIEF CLERK (ACTING)	7,382.01
HAWKINS, MICHAEL	01/01/85–03/31/85	TOOLS AND PARTS ATTENDANT	5,529.50
HAYS, PAUL	01/01/85–03/31/85	ASSISTANT CHIEF	12,287.01
HECKARD, THOMAS MICHAEL	01/01/85–03/31/85	PROCESSING CLERK	4,069.50
HEIL, CHRISTOPHER A	01/01/85–03/31/85	OFFICIAL REPORTER	14,865.75
HELMER, STEWART ERWIN	01/01/85–03/31/85	FILM LAB TECHNICIAN	6,915.24
HENDERSON, DONALD JOSEPH	01/01/85–03/31/85	FOREMAN CARPET CLEANER	5,730.75
HENSON, EUGENIA HATHORN	01/01/85–03/31/85	PAYROLL COUNSELOR	6,146.76
HENSON, JAMES E	01/01/85–01/31/85	DATA PROCESSING SPECIALIST	1,605.58
Do	02/01/85–03/22/85	HELPER	2,294.21
HENY, MICHAEL	01/01/85–03/31/85	ASSISTANT CHIEF	13,678.50
HIGGS, DOUGLAS A.	01/01/85–03/31/85	STOCK CLERK	3,531.99
HIGGS, MARIE ELAINE	01/01/85–03/31/85	SECRETARY	5,681.76
HILL, FRANCIS WAYNE	01/01/85–03/31/85	DRAPERY TECHNICIAN	6,859.00
HILL, JACK D	01/01/85–03/31/85	UPHOLSTERER	7,486.99
HILL, KATHLEEN	01/01/85–03/31/85	GENERAL CLERK	3,436.47
HOFFMAN, MARK DAVID	01/01/85–03/31/85	REPORTS EXAMINER	5,681.76
HOLLIDAY, WILLIE	01/01/85–03/31/85	STOCKROOM SUPERVISOR	6,141.75
HOOKS, JO ANN	01/01/85–03/31/85	CHIEF CLERK	9,679.26
HUBB, ALBERT, JR.	02/12/85–03/31/85	HELPER	1,852.48
HUESTER, BETTE W	01/01/85–03/31/85	ASST PERSONNEL BENEFITS SUPERVISOR	8,447.01
HUGHES, RICHARD N	01/01/85–03/31/85	SENIOR AUDIO SPECIALIST	8,363.01
HURLOCK, JAMES R	01/01/85–03/31/85	ACCOUNTING CLERK	4,951.74
HUTTON, KATHRYN V	01/01/85–03/31/85	BENEFITS CLERK	6,090.42
IACONE, STEPHEN D	01/01/85–03/31/85	OFFICE EQUIPMENT ATTENDANT	4,197.92
INGE, CLAUDE	01/01/85–03/31/85	UPHOLSTERER	7,486.99

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		INGE, EDWARD	01/01/85–03/31/85	WAREHOUSE AREA MANAGER	6,161.01
		JACKSON, CLIFTON W	01/01/85–03/31/85	HELPER	3,506.33
		JACKSON, DENNIS CALVIN	01/01/85–03/31/85	LABORER	4,353.41
		JACKSON, MC ARTHUR	01/01/85–03/31/85	ASSISTANT FOREMAN LABOR FORCE	6,978.76
		JACKSON, MELVIN T	01/01/85–03/31/85	SALES CLERK	4,069.50
		JACKSON, WILLIAM S	01/01/85–03/31/85	JANITOR-LABORER	4,353.41
		JACKUBOSKY, ANTHONY	02/01/85–03/31/85	TRANSCRIBER (ACTING)	4,097.84
		JACOBS, ROBERT B	01/01/85–03/31/85	DEPUTY ASST PROPERTY CHIEF	9,971.49
		JAMES, MARK A	01/01/85–03/31/85	HELPER	3,506.33
		JANIFER, ROLAND S	01/01/85–03/31/85	LABORER (GROUP LEADER)	4,197.92
		JEFFERY, ELLEN VIRGINIA	01/01/85–03/31/85	TELEPHONE OPERATOR	5,304.00
		JENKINS, JOHN P	01/01/85–03/31/85	ASST CHIEF LEG CLERK	12,751.50
		JOHANN, DONALD W	01/01/85–03/31/85	OPERATIONS MANAGER	6,761.76
		JOHNSON, ERIC BRUCE	01/01/85–03/31/85	INTERMEDIATE APPRENTICE FINISHER	6,362.74
		JOHNSON, FLOYD M	01/01/85–03/31/85	LABORER	4,044.42
		JOHNSON, MICHAEL E	01/01/85–03/31/85	SALES CLERK	4,741.26
		JOHNSON, PETER LLOYD	01/01/85–03/31/85	REGISTRATION EXAMINER	5,783.42
		JOHNSON, STEPHEN R	01/01/85–03/31/85	AUDIO SPECIALIST	7,203.99
		JONES, DONNA R	01/01/85–03/31/85	ACCOUNTING CLERK	5,623.50
		JONES, ESTELLE M	01/01/85–03/31/85	BENEFITS COUNSELOR	6,556.75
		JONES, FRANK H	01/01/85–03/31/85	UPHOLSTERER	7,486.99
		JONES, KYLE L	01/01/85–03/31/85	SECRETARY	5,373.51
		JONES, SHIRLEY L	01/01/85–03/31/85	PURCHASING CLERK	5,987.76
		JOY, SHERMAN WILSON, JR	01/01/85–03/31/85	CABINETMAKER	7,486.99
		KANIEWSKI, EDWIN C	01/01/85–03/31/85	VENETIAN BLIND TECHNICIAN	6,362.74
		KATZ, JACK L	01/01/85–03/31/85	FINANCIAL MANAGEMENT COUNSELOR	6,710.08
		KEECH, ANNE C	01/01/85–02/24/85	PERSONNEL CLERK	2,890.05
		Do	02/25/85–03/31/85	BENEFITS COUNSELOR (ACTING)	2,149.40
		KELLAHER, EDWARD T	01/01/85–03/31/85	CHIEF	16,399.26
		KELLEHER, DANIEL G	01/01/85–03/31/85	APPRENTICE CABINET SHOP	5,328.17
		KELLEY, MARY M	01/01/85–03/31/85	EQUIPMENT ACCOUNTS CLERK	4,683.99
		KELLY, GREGGORY TIMOTHY	01/01/85–03/31/85	CLERK MESSENGER	4,203.75
		KELLY, MAURA P	01/01/85–03/31/85	EDITOR	9,883.74
		KENEALY, PATRICK T	01/01/85–03/31/85	CHIEF ADMINISTRATIVE SECTION	5,373.51
		KING, ERIC C	01/01/85–03/31/85	LABORER	4,353.41
		KING, JOHN A.	01/01/85–03/31/85	HELPER	2,495.14
		KING, WILLIAM C., III	01/01/85–03/31/85	PROCESSING CLERK (ACTING)	3,531.99
		KIRKLAND, FRANKLIN E	01/01/85–03/31/85	RECEIVING CLERK	4,875.00
		KIRKLAND, JOHN NEIL	01/01/85–03/31/85	CARPENTER SERVICEMAN	6,061.74
		KISER, WAYNE RANDALL	01/01/85–03/31/85	ASSISTANT PURCHASING CLERK	5,220.24
		KLEIN, JEFFERY D	03/04/85–03/31/85	FILM LAB TECH (ACTING)	1,612.05
		KNAPP, JOHN A	01/01/85–03/31/85	OFFICE EQUIPMENT ATTENDANT	4,696.26
		KNOWLES, CRAIG L	01/01/85–03/31/85	OFFICIAL REPORTER	12,364.42
		KOSTELNICK, JOHN M	01/01/85–03/31/85	FOREMAN CABINET SHOP	9,727.42

KRAMER, ELLEN A	01/01/85–03/31/85	TELEPHONE OPERATOR	5,433.99
LADD, THOMAS E	01/01/85–03/31/85	ASSISTANT TO CLERK	18,075.00
LAFORCE, ROBERT P	01/01/85–03/31/85	ASSISTANT CHIEF	6,146.76
LALEWICZ, MICHAEL	01/01/85–03/31/85	LABORER	4,044.42
LANHAM, LAWRENCE GREGORY	01/01/85–03/31/85	FOREMAN CARPET SHOP	8,686.84
LAWLOR, TIMOTHY P	01/01/85–03/31/85	SENIOR PROCESSING CLERK	4,683.99
LE FEVRE, SUSAN KAY	01/01/85–03/31/85	CASHIER	5,130.74
LEAHY, FLORENCE M	01/01/85–03/31/85	TRANSCRIBER	8,092.26
LEANA, JEFF	01/01/85–03/31/85	ASSISTANT REPORTS EXAMINER	4,816.74
LEE, BILL R	01/01/85–03/31/85	REPAIRMAN	7,486.99
LEE, OBADIAH	01/01/85–03/31/85	CLERK DRIVER	5,144.01
LEESMAN, BENJAMIN L	01/01/85–03/31/85	RECORDING TECHNICIAN	9,477.24
LENTO, TAMMY L	01/01/85–03/31/85	ACCOUNTS CLERK	4,069.50
LEWIS, EMANUEL R	01/01/85–03/31/85	CHIEF	11,305.26
LEWIS, JOHN T	01/01/85–03/31/85	APPRENTICE UPHOLSTERY SHOP	5,138.76
LEWTER, JOHN A	01/01/85–02/28/85	GENERAL CLERK-MACHINE OPR (ACTING)	2,354.66
Do	03/01/85–03/31/85	GENERAL CLERK-MACHINE OPERATOR	1,356.50
LIESCH, JOHN J	01/01/85–03/31/85	ASSISTANT FOREMAN CARPET SHOP	9,360.67
LINDSAY, MARY HELEN	01/01/85–03/31/85	FINANCIAL MANAGEMENT COUNSELOR	6,455.25
LIPFORD, CHARLES E, JR	01/01/85–02/28/85	HELPER	2,324.25
Do	03/01/85–03/31/85	LABORER	1,257.83
LIV, TOLA	01/01/85–03/31/85	ACCOUNTS RECEIVABLE CLERK	5,630.09
LIZZIO, MICHAEL J	01/01/85–01/11/85	AUDIO SPECIALIST (ACTING)	770.12
LLOYD, MARY ANN	01/01/85–03/31/85	ASSISTANT CHIEF TELEPHONE OPERATOR	6,597.51
LLOYD, STEPHEN A	01/01/85–03/31/85	HELPER	3,506.33
LONG, JOHN P	01/01/85–01/22/85	HELPER	803.98
LONG, PATRICIA A	01/01/85–03/31/85	OFFICE MANAGER	7,068.75
LONG, ROGER C	01/01/85–03/31/85	CARPET TECHNICIAN	6,350.74
LONG, WILLIAM R	01/01/85–03/31/85	PERSONNEL BENEFITS SUPERVISOR	9,077.76
LONIGAN, JOHN ARTHUR	01/01/85–03/31/85	CARPET TECHNICIAN	7,114.25
LORD, THORN P	02/04/85–03/31/85	HELPER	2,154.92
LOUGHERY, BARBARA	01/01/85–03/31/85	TELEPHONE OPERATOR	5,347.33
LUTHER-CAFASSO, PATRICIA A	01/01/85–03/31/85	SENIOR REPORTS EXAMINER	6,607.50
LYDA, GERALDINE C	01/01/85–03/31/85	DIRECTOR	16,399.26
LYNCH, MARY HELEN	01/01/85–03/31/85	TRANSCRIBER (ACTING)	6,761.76
MAGRUDER, MARCELLUS	01/01/85–03/31/85	LABORER (GROUP LEADER)	4,359.41
MAHEUX, PATRICIA M	01/01/85–03/31/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	7,795.92
MAIDEN, LEWIS L, III	01/01/85–03/31/85	HELPER	3,643.84
MALLON, MARY ARLEEN	01/01/85–01/10/85	SALES CLERK	467.08
MANGRUM, PEARL J	01/01/85–03/31/85	DATA PROCESSING CLERK	5,085.99
MAPES, HEATHER B	01/01/85–03/31/85	RECORDING TECHNICIAN	9,679.26
MARCUM, VINCENT L, JR	01/01/85–03/31/85	CARPET CLEANER	5,529.50
MARLO, KAREN A	01/01/85–03/31/85	FINANCIAL MANAGEMENT COUNSELOR	6,864.09
MARRERO, SANDRA	01/01/85–03/31/85	DATA PROCESSING CLERK	5,085.99
MARTIN, ANTHONY C	01/01/85–03/31/85	DRAPERY TECHNICIAN	6,859.00
MARTINEZ, ALFONSO A	01/03/85–03/31/85	DOCUMENT AIDE	3,979.07
MATHIS, STEPHEN P	01/01/85–03/31/85	CAMERAMAN	7,203.99
MATTIMORE, PATRICIA A	01/01/85–03/31/85	FINANCIAL MANAGEMENT CNSL (ACT)	4,913.83
MAYER, RONALD	01/01/85–03/31/85	INVENTORY CONTROL CLERK	6,429.00
MCCLENNAN, RONALD R.	01/01/85–03/31/85	DELIVERYMAN	3,531.99
MCDERMOTT, JOHN A	01/01/85–03/31/85	CHIEF	9,069.75
MCDONALD, JEAN B	01/01/85–03/31/85	DATA PROCESSING SPECIALIST	5,220.24
MCFADDEN, AUSTIN A	01/01/85–03/31/85	ASSISTANT SUPERVISOR	8,031.09
MCGARRY, THOMAS K	01/01/85–03/31/85	SHOP ASSISTANT	4,564.66
MCGEE, CHARLES MICHAEL	01/01/85–03/31/85	LABORER	3,884.91
MCGUIRE, ROBERT S	01/01/85–03/31/85	CHIEF	16,399.26

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCLAUGHLIN, MARY JEAN	01/01/85-03/31/85	CHIEF PUBLIC INSPECTION SECTION	6,556.75
		MCVAY, ANN V	01/01/85-01/31/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	2,875.08
		Do	02/01/85-03/31/85	ASSISTANT LEGISLATIVE CLERK	6,289.66
		MELVIN, GARFIELD D	01/01/85-03/31/85	LABORER	4,353.41
		MENSAH, KINGSTON A	01/01/85-03/31/85	CABINETMAKER	7,486.99
		MERSHON, JEANNE M	01/01/85-03/31/85	SECRETARY	5,987.76
		MICHALEK, E H	02/04/85-03/31/85	TEMPORARY EMPLOYEE	2,577.35
		MILES, CATHERINE J	01/01/85-03/31/85	ACCOUNTING SUPERVISOR	7,737.24
		MILLER, BENNY BRANDT	01/01/85-03/31/85	ASSISTANT AUDIT SUPERVISOR	8,979.99
		MILLER, GENERAL	01/01/85-03/31/85	LABORER	4,353.41
		MILLER, MARIA V	01/01/85-03/31/85	EQUIPMENT ACCOUNTS CLERK	4,772.49
		MILLS, ALVIN E	01/01/85-03/31/85	OFFICIAL REPORTER	13,828.74
		MILLS, WENDY A	01/01/85-02/08/85	ASSISTANT OFFICE MANAGER	1,989.49
		MILTON, EILEEN M	01/01/85-03/31/85	TRANSCRIBER	7,203.99
		MINNICK, DAVID A	01/01/85-01/31/85	TRAFFIC COORDINATOR	1,561.33
		MOATS, RICHARD D, JR	01/01/85-01/11/85	PERSONNEL CLERK (ACTING)	431.69
		MONAHAN, JOHN LEO	01/01/85-03/31/85	ASST FOR FLOOR COMMUNICATIONS	15,459.99
		MONRONEY, MICHAEL, JR	01/01/85-03/31/85	SECRETARY	4,203.75
		MONTS, DEBRA A	01/01/85-03/31/85	SALES CLERK	4,472.01
		MOODY, WILLIAM C	01/01/85-03/31/85	DIRECTOR	15,137.01
		MOONEY, JOHN P	01/01/85-03/31/85	CARPENTER SERVICEMAN	5,902.24
		MOORE, GEORGE D, JR	01/01/85-03/31/85	LABORER	4,044.42
		MORGAN, GEORGE S	01/01/85-03/31/85	REPAIRMAN	7,486.99
		MORRIS, THERON E	01/01/85-03/31/85	LEGISLATIVE CLERK (TALLY)	10,815.99
		MORTON, JAMES H	01/01/85-03/31/85	SERVICE COORDINATOR	6,761.76
		MUCHONEY, JANICE L	03/18/85-03/31/85	FINANCIAL MANAGEMENT CNSL (ACT)	676.58
		MURPHY, JAMES S	03/18/85-03/31/85	ASSISTANT OFFICE MANAGER	734.64
		MURPHY, JOYCE	01/01/85-03/31/85	CLERK	5,834.25
		MURPHY, LONZIE	01/01/85-03/31/85	FOREMAN LABOR FORCE	7,397.26
		MURPHY, MATTHEW	01/01/85-03/31/85	CLERK-TYPIST	4,069.50
		MURRAY, MICHAEL LEO	01/01/85-03/31/85	ASSISTANT COUNSEL	12,519.24
		MUSSER, HOWARD J	01/01/85-03/31/85	SENIOR ELECTRONIC TECHNICIAN	8,720.25
		MYERS, DAVID W	01/01/85-03/31/85	SENIOR ELECTRONICS TECHNICIAN	8,184.75
		NASH, ARTHUR L	01/01/85-03/31/85	ELECTRONICS TECHNICIAN	7,560.24
		NEILL, ROBERT J	01/01/85-03/31/85	TYPIST	5,488.50
		NEVINS, ELIZABETH	01/01/85-03/31/85	CAMERAMAN	7,027.26
		NEWKIRK, JAMES K	01/01/85-02/28/85	APPRENTICE FINISHING SHOP	3,470.42
		Do	03/01/85-03/31/85	CARPENTER SERVICEMAN	1,913.58
		NEWKIRK, WILLIE E	01/01/85-03/31/85	HELPER	3,785.33
		NEWSOME, JAMES L	01/01/85-03/31/85	REPAIRMAN	7,114.25
		NEWTON, LAWRENCE R	01/01/85-03/31/85	LABORER	3,992.59
		NICHOLS, PHILIP W	01/01/85-03/31/85	LABORER	4,203.92
		NICKELSON, ELKANIE	01/01/85-03/31/85	LABORER (GROUP LEADER)	4,696.26
		NICOLL, ANNE L	01/15/85-03/31/85	TEMPORARY EMPLOYEE	3,436.47

NIXON, HARRISON C	01/01/85-03/31/85	INVENTORY CONTROL CLERK	4,651.99
NORRIS, ROBERT LEE	01/01/85-03/31/85	ASSISTANT FOREMEN FINISHING SHOP	8,692.84
O'BRIEN, MARJORIE	01/28/85-03/31/85	ACCOUNTING CLERK (ACTING)	2,848.65
O'CONNOR, THOMAS D, JR	01/01/85-03/31/85	ASSISTANT DIRECTOR	9,679.26
OBRIEN, GERALD P	01/01/85-03/31/85	INVENTORY CONTROL CLERK	5,488.50
OCONNOR, MARGARET M	01/01/85-03/31/85	EQUIPMENT ACCOUNTS CLERK	4,683.99
ORSINI, DOUGLAS J	01/01/85-03/31/85	PAYROLL COUNSELOR (ACTING)	5,373.51
OSULLIVAN, MARK D	01/01/85-01/31/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	2,697.42
Do	02/01/85-03/31/85	ASSISTANT LEGISLATIVE CLERK	5,694.00
OUTLAW, JAMES H	01/01/85-03/31/85	HELPER	3,785.33
OVERSTREET, JOHN C	01/01/85-03/31/85	LEGISLATIVE CLERK (BILL)	10,611.24
PALMER, JOHN LOUIS	01/01/85-03/31/85	VENETIAN BLIND CLEANER	5,529.50
PARKER, ODETTE	01/01/85-03/31/85	PAYROLL SUPERVISOR	9,255.99
PARKS, SHARON ANN	01/01/85-03/31/85	CLERK-TYPIST	4,069.50
PATTON, DOUGLAS J	01/01/85-03/31/85	SPECIAL DEPUTY, FED ELECTION COMM	18,075.00
PEARSON, BRENDA R	01/01/85-03/31/85	OFFICIAL REPORTER	12,287.01
PENDERGRAPH, NEWTON B	01/01/85-03/31/85	REGISTRATION EXAMINER	5,681.76
PENNEKAMP, WILLIAM B	01/01/85-03/31/85	OFFICIAL REPORTER	14,865.75
PHILLIPS, SUSAN E	01/01/85-03/31/85	LEGAL SECRETARY	7,145.08
PIEKNIK, JEAN	01/01/85-03/31/85	FINANCIAL MANAGEMENT COUNSELOR	7,530.51
PINGETON, STEPHEN E	01/01/85-03/31/85	REPORTS EXAMINER	5,528.01
POLEN, EDWARD P	01/01/85-03/31/85	ASSISTANT CHIEF	13,678.50
POPP, DANIEL HERBERT, JR	01/01/85-03/31/85	PRODUCTION OPERATIONS MANAGER	10,086.75
PORTER, RONALD	01/01/85-03/31/85	HELPER	3,785.33
PREACHER, JAMES	01/01/85-02/11/85	HELPER	1,499.45
PRESTON, JACKIE	01/01/85-03/31/85	REPAIRMAN	7,114.25
PROPST, ROBERT L	01/01/85-03/31/85	REPAIRMAN (WORKING SUPERVISOR)	9,029.83
QUATTLEBAUM, REGINALD LEE	01/01/85-03/31/85	HELPER	3,506.33
QUATTRONE, COSMO	01/01/85-03/31/85	PURCHASING MANAGER	7,560.24
QUERY, JOSEPH CHARLES	01/01/85-03/31/85	LEGIS INFORMATION SPECIALIST	5,220.24
RADER, ROBERT LAWRENCE	01/01/85-03/31/85	CARPET TECHNICIAN	7,114.25
RAINES, ROBERT FONZO	01/01/85-03/31/85	ASSISTANT WAREHOUSE AREA MANAGER	5,010.00
RALEY, MARVIN A	01/01/85-03/31/85	EQUIPMENT OPERATOR	5,057.08
RANTANE, JEANNE V	01/01/85-03/31/85	FINANCIAL MANAGEMENT COUNSELOR	7,837.26
RAYNER, ELLEN PAYNE	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	10,154.24
REED, RONNIE W	01/01/85-03/31/85	LABORER (GROUP LEADER)	4,359.41
REEDY, DONALD W	01/01/85-03/31/85	CARPET TECHNICIAN	7,114.25
REISS, MADELYN P	01/01/85-03/31/85	CLERK-TRANSCRIBER	8,151.26
RHODES, CAROLYN D	01/01/85-03/31/85	SALES CLERK	4,114.25
RHODES, LUTHER D	01/01/85-03/31/85	CARPET LAYER	6,741.51
RIDGWAY, GAIL	01/01/85-03/31/85	ASSISTANT CHIEF	8,422.34
RIEF, JONATHAN FRANK	01/15/85-03/31/85	TEMPORARY EMPLOYEE	3,436.47
RIVENBARK, ABNER	01/01/85-03/31/85	FOREMAN DRAPERY SHOP	9,727.42
ROACH, LYDIA R	01/01/85-03/31/85	SECRETARY (ACTING)	4,203.75
ROANE, WILLIE M	01/01/85-03/31/85	EQUIPMENT OPERATOR	4,742.17
ROBINSON, MEDFORD E	01/01/85-03/31/85	WAREHOUSE AREA MANAGER	5,892.00
ROCHE, CHARLES DAVID	01/01/85-03/31/85	LABORER	3,884.91
ROE, BRADFORD D	01/01/85-03/31/85	RECORDING TECHNICIAN	9,069.75
ROSS, DORIS R	01/01/85-03/31/85	TEXT PROCESSING SPECIALIST	6,295.74
ROSS, DOUGLAS A	01/01/85-03/31/85	TRANSCRIBER	7,203.99
ROSS, STEVEN R	01/01/85-03/31/85	GENERAL COUNSEL TO THE CLERK	18,075.00
RUBLE, CARL R	01/01/85-03/31/85	TECHNICIAN	8,144.25
RUIT, THOMAS	01/01/85-03/31/85	FOREMAN FINISHING SHOP	9,727.42
RUSSELL, GEORGE L	01/01/85-03/31/85	CLERK-TRANSCRIBER	9,335.76
SAKERS, JAMES G	01/01/85-02/28/85	FINANCIAL MANAGEMENT COUNSELOR	4,303.50
SAMUEL, LINDA	01/01/85-03/31/85	ASSISTANT CHIEF	6,403.16

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SAMUELS, SHIRLEY M	01/01/85-03/31/85	CHIEF	8,660.25
		SANDERS, MARIAN V	01/01/85-03/31/85	TRANSCRIBER	8,092.26
		SANDERS, RONALD D	01/01/85-03/31/85	CARPET CLEANER	5,138.76
		SARTORI, JOAN ANN	01/01/85-03/31/85	ASSISTANT CHIEF TELEPHONE OPERATOR	6,338.01
		SCHERTLER, JOSEPH	01/03/85-03/31/85	STOCK CLERK (ACTING)	3,453.50
		SCOTT, CALVIN L	01/01/85-03/31/85	HELPER	3,643.84
		SCOTT, MARCIA JONES	01/01/85-03/31/85	TEXT PROCESSING SPECIALIST	5,528.01
		SECHLER, STANTON	01/01/85-03/31/85	CLERK-TRANSCRIBER	8,269.26
		SEPESY, RICHARD F	01/01/85-03/31/85	CABINETMAKER	7,486.99
		SHADE, EUGENE	01/01/85-03/31/85	FINISHER	7,486.99
		SHALBEY, MARIAN	01/01/85-03/31/85	RECEPTIONIST	4,338.51
		SHALBEY, THERESE	01/01/85-03/31/85	DATA PROCESSING CLERK	4,683.99
		SHANNON, CHARLES M	01/01/85-03/31/85	CLERK MESSENGER	4,338.51
		SHEA, ROBERT E	01/01/85-03/31/85	CHIEF	12,287.01
		SHEEHAN, DANIEL	01/01/85-03/31/85	RECEPTIONIST-TYPIST	4,203.75
		SHEFFIELD, FRANK	01/01/85-03/31/85	MANAGER, OES SERVICES DIVISION	8,350.08
		SHIPMAN, PETER	01/01/85-03/31/85	CARPET LAYER	6,510.26
		SHNAYER, ANDREW M	01/01/85-03/31/85	SYSTEMS ANALYST	10,425.33
		SIMLER, GEORGE B, JR	01/01/85-03/31/85	SERVICE COORDINATOR	6,607.50
		SIMPSON, SHELDON JOSEPH	01/01/85-03/31/85	CHIEF	12,855.99
		SINGER, DELLA MAE	01/01/85-03/31/85	TELEPHONE OPERATOR	5,433.99
		SMALL, BOBBY R	01/01/85-03/31/85	LABORER (GROUP LEADER)	4,524.92
		SMITH, JAMES RALPH	01/01/85-03/31/85	WAREHOUSE AREA MANAGER	5,892.00
		SMITH, TIMOTHY	02/01/85-03/31/85	DELIVERYMAN	2,354.66
		SMITH, WILTON A, JR	01/01/85-03/31/85	BENEFITS COUNSELOR	7,376.49
		SNOW, DOLORES C	01/01/85-03/31/85	ASSISTANT TO CLERK	16,323.51
		SNOWDEN, MAXINE W	01/01/85-03/31/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	8,979.99
		SOLLERS, CHARLES G, III	01/01/85-02/28/85	HELPER	2,324.25
		Do	03/01/85-03/31/85	LABORER	1,309.58
		SOLOMON, DAVID ROBERT	01/01/85-03/31/85	DEBATE REPORTER	8,720.25
		SPRADLING, MERCEY	01/01/85-03/31/85	TRANSCRIBER	7,382.01
		STABNER, CAROLYN P	01/14/85-03/31/85	TRANSCRIBER (ACTING)	5,258.89
		STAHL, MARY R	01/01/85-03/31/85	TRANSCRIBER	8,269.26
		STALBAUM, DANE	01/01/85-03/31/85	LABORER	4,353.41
		STATON, DEBRA D	01/01/85-03/31/85	PERSONNEL SPECIALIST	4,683.99
		STEIN, MARCIA D	01/01/85-03/31/85	OFFICIAL REPORTER	12,287.01
		STEVENS, CHRISTINE	01/01/85-03/31/85	TRANSCRIBER	7,203.99
		STILES, DANIEL F	01/01/85-03/31/85	SENIOR ELECTRONIC TECHNICIAN	8,004.75
		STIMPSON, WILLIAM H, JR	01/01/85-03/31/85	DRAPEMAKER	7,114.25
		STOFEL, OWEN	01/01/85-03/31/85	DIRECTOR OF ENGINEERING	13,215.24
		STONE, JOHN F	01/01/85-03/31/85	FINISHER	6,867.09
		STRANG, VERNON L, JR	01/01/85-01/31/85	LEGIS INFORMATION SPEC (ACTING)	1,356.50
		Do	02/01/85-03/31/85	LEGIS INFORMATION SPECIALIST	3,122.66
		STRAUGHAN, ANDREW W	01/01/85-02/28/85	HELPER	2,415.92

Do	03/01/85–03/31/85	LABORER	1,309.58
STRODEL, DANIEL J	02/11/85–03/31/85	PERSONNEL CLERK (ACTING)	2,260.83
STUKES, DOROTHY M	01/01/85–03/31/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	7,203.99
SULLIVAN, ALMA	01/01/85–03/31/85	RECORDING TECHNICIAN	9,069.75
SULLIVAN, RONALD E	01/01/85–03/31/85	REPAIRMAN	7,114.25
SUMIEL, JAMES A	01/01/85–03/31/85	TRANSCRIBER	7,382.01
SWANN, HENRY L	01/01/85–03/31/85	STOCK CLERK	5,547.51
SWEENEY, MARY J	01/01/85–03/31/85	LEGIS INFORMATION SPECIALIST	4,951.74
TAN, JEREMIAH B	01/01/85–03/31/85	DATA PROCESSING SPECIALIST	4,683.99
TARTARO, ANTHONY F	01/01/85–03/31/85	OFFICIAL REPORTER	13,828.74
TEMPLETON, ROBERT A	01/01/85–03/31/85	SENIOR REPORTS EXAMINER	7,068.75
TERANGO, MARCO	01/01/85–03/31/85	FINANCIAL MANAGEMENT COUNSELOR	6,455.25
TERRY, BOBBY R	01/01/85–03/31/85	SERVICE COORDINATOR	6,146.76
TETER, LARRY	01/01/85–03/31/85	RECORDING TECHNICIAN	9,273.00
THOMAS, LEE	01/01/85–03/31/85	ASSISTANT LEGISLATIVE CLERK	11,467.74
THOMAS, ROBERT B	01/01/85–03/31/85	OFFICIAL REPORTER	14,865.75
THOMPKINS, BERNITA A	01/01/85–03/31/85	CLERK-TRANSCRIBER	7,027.26
THOMPSON, ANTHONY A	01/01/85–03/31/85	APPRENTICE FINISHER	5,138.76
TIEFER, CHARLES	01/01/85–03/31/85	DEPUTY GENERAL COUNSEL	13,200.67
TINANA, EMELDA L	03/18/85–03/31/85	CLERK TYPIST (ACTING)	510.18
TOLSON, NATHANIEL L	01/01/85–03/31/85	LABORER (GROUP LEADER)	4,197.92
TOOTHMAN, MARIAN L	01/01/85–03/31/85	SR. SYSTEMS & CORRESPONDENCE CLERK	5,373.51
TOPPER, GAY S	01/01/85–03/31/85	RECORDING TECHNICIAN	9,273.00
TOVEN, PHILLIP L	01/01/85–03/31/85	FINISHER	7,486.99
TRAXLER, BRAD	01/01/85–03/31/85	HELPER	3,364.67
TREASURE, GEORGE R	01/01/85–03/31/85	DOCUMENT CLERK	6,449.25
TRIMBATH, PRATICIA R	01/01/85–03/31/85	PRODUCTION AIDE	4,683.99
TROY, ANGELA YOLANDA	01/01/85–03/31/85	TELEPHONE OPERATOR	4,396.26
TUCKER, PATRICIA A	01/01/85–03/31/85	TELEPHONE OPERATOR	4,915.26
TURNER, DEBORAH JO	01/01/85–01/31/85	LEGIS INFORMATION SPEC (ACTING)	1,356.50
Do	02/01/85–03/31/85	LEGIS INFORMATION SPECIALIST	3,122.66
TWOMBLY, WENDELL EDWIN	01/01/85–03/31/85	INTERMEDIATE UPHOLSTERY APPRENTICE	5,676.99
ULMER, JOHN LAWRENCE, JR	01/01/85–03/31/85	TRANSCRIBER	8,092.26
UNDERWOOD, DON	01/01/85–03/31/85	OFFICE EQUIP ATTEN (ACTING)	3,731.58
VANDYKE, THOMAS WAYNE	01/01/85–03/31/85	CABINETMAKER	7,486.99
VANN, BEN JAMES	01/01/85–03/31/85	VENETIAN BLND TECHNICIAN	6,362.74
VANN, DEVON C	01/01/85–03/31/85	APPRENTICE UPHOLSTERY SHOP	4,937.42
VANWINKLE, RICHARD A	01/01/85–03/31/85	ENGINEERING MAINTENANCE MANAGER	10,086.75
VASS, ALICE V	01/01/85–03/31/85	ACCOUNTANT TECHNICIAN	7,376.49
VENEY, HARVEY R	01/01/85–03/31/85	LABORER	4,044.42
WAGNON, MARY BONNER	01/01/85–01/31/85	LEGIS INFORMATION SPEC (ACTING)	1,356.50
Do	02/01/85–03/31/85	LEGIS INFORMATION SPECIALIST	3,122.66
WALGREN, HOWARD L	01/01/85–02/01/85	DELIVERYMAN	1,177.33
WALKER, CHRISTIAN L	01/01/85–03/31/85	DIRECTOR OF PRODUCTION	13,215.24
WALKER, JOHN S	03/18/85–03/31/85	SENIOR ELECTRONICS TECH (ACT)	676.58
WALLACE, ALFONZA	01/01/85–03/31/85	MESSENGER	4,798.26
WANAMAKER, ANNE L	01/01/85–03/31/85	BENEFITS CLERK	7,370.25
WARD, ROBERT C	01/01/85–03/31/85	FLOOR MANAGER	11,019.24
WARLEY, WALTER A	01/01/85–03/31/85	PERSONNEL CLERK	5,623.50
WARREN, JOHN R, JR	01/01/85–03/31/85	INVENTORY & LABOR SUPERVISOR (ACTING)	6,300.99
WATSON, ADELIA C	01/01/85–03/31/85	TELEPHONE OPERATOR	5,693.25
WEAVER, WARD JOHN	01/01/85–03/31/85	ASSISTANT FOREMAN UPHOLSTERY SHOP	9,360.67
WEIGHT, CLAUDETTE M	01/01/85–03/31/85	GENERAL CLERK	4,472.01
WEISSMEYER, JOSEPH J	01/01/85–03/31/85	TRANSCRIBER	8,979.99
WHITE, CLARA VANN	01/01/85–03/31/85	COMPUTER TERMINAL OPERATOR	5,354.49
WHITE, EDWARD	01/01/85–03/31/85	RECORDING TECHNICIAN	10,696.74

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WHITE, JACQUELINE P	01/01/85-03/31/85	ASSISTANT CHIEF	7,027.26
		WHITE, JOHN, JR	01/01/85-03/31/85	LABORER	4,353.41
		WHITE, PATRICIA J	01/01/85-03/31/85	CLERK TYPIST	4,069.50
		WHITE, SUSAN MBI	01/01/85-03/31/85	GENERAL CLERK	4,069.50
		WHITE, YVONNE Y	01/01/85-03/31/85	STAFF ASSISTANT	10,289.49
		WHITLEY, JACK LEE, SR	01/01/85-03/31/85	CABINETMAKER	7,486.99
		WILEY, JEFFREY LATANE	01/01/85-03/31/85	SR. SYSTEMS & ACCTS. PAYABLE CLERK	5,373.51
		WILLIAMS, JAMES M, SR	01/01/85-01/31/85	WAREHOUSEMAN	1,829.50
		Do	02/01/85-03/31/85	TRAFFIC COORDINATOR	3,659.00
		WILLS, HAROLD JOSEPH	01/01/85-03/31/85	MASTER LOCKSMITH & COORD SURPLUS PROPERTY	9,727.42
		WISE, MARY ANN	01/01/85-03/31/85	SYSTEMS & CORRESPONDENCE SUPERVISOR	6,455.25
		WISE, THOMAS CLAYTON	01/01/85-03/31/85	PAPER AND PRINTING SPECIALIST	6,761.76
		WOOD, AUNDRA	01/01/85-03/31/85	LEGIS INFORMATION SPECIALIST	4,683.99
		WOOD, ROYCE THOMAS	01/01/85-03/31/85	LABORER	4,152.08
		WOODBURN, CHARLES D., JR.	01/01/85-03/31/85	SALES CLERK (ACTING)	3,531.99
		WOODBURN, WALTER A	01/01/85-03/31/85	FINISHER	7,219.83
		WORTMAN, STANLEY J	01/01/85-03/31/85	SUPERVISORY INVENTORY CONTROL CLERK	6,602.49
		WRIGHT, JOHN M	01/01/85-02/28/85	HELPER	2,415.92
		Do	03/01/85-03/31/85	LABORER	1,309.58
		YINGER, JAMES CHRISTOPHER	01/01/85-03/31/85	CARPET LAYER	6,263.01
		YOUARSKY, ANDREA	01/03/85-03/01/85	RECEPTIONIST-CLERK TYPIST (ACT)	2,667.79
		YOUNG, RAY M	01/01/85-03/31/85	CHIEF	13,215.24
		YOUNG, ROBERT M	01/01/85-03/31/85	HELPER	3,364.67
		ZELENIAK, SUSAN M.	01/01/85-03/31/85	TELECOMMUNICATIONS COORDINATOR	12,056.01

EXPENDITURES FOR 1ST QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	3,336,467.29
TOTAL	**3,336,467.29**

OFFICE OF THE SERGEANT AT ARMS

SALARIES

		ABERNETHY, THOMAS F	01/01/85-03/31/85	SERGEANT	7,631.25
		ADAMS, JAMES W	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,540.11
		ADAMS, SHAFTON T	01/01/85-03/31/85	PRIVATE	4,995.16
		AGNER, DAVID W	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,910.16
		AKERS, JAMES EDWARD	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,727.50
		ALCORN, PAUL RAY	01/01/85-03/31/85	SERGEANT	7,761.24
		ALEXANDER, DONALD E	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,802.50
		ALFORD, MARY S.	01/01/85-03/31/85	PRIVATE	4,913.01
		ALLEN, MARNITA L	01/01/85-03/31/85	PRIVATE	5,789.30
		ALUKONIS, JOSEPH M	01/01/85-03/31/85	SERGEANT	7,242.51

ANDERSON, RICARDO H	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,143.07
ANDREWS, ROBERT L	01/01/85–03/31/85	SERGEANT	7,501.74
ASHTON, WILLIAM HOWARD	01/01/85–03/31/85	PRIVATE FIRST CLASS	8,034.19
ATKINSON, JAMES M, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,338.25
AUSTIN, DONALD ELTON	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,044.86
AWKWARD, GEORGE C	01/01/85–03/31/85	PLAINCLOTHESMAN	7,072.24
BAGIS, WILLIAM DENNIS	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,333.30
BARNETT, WILLIAM	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,585.57
BARRIOS, CECELIA E	01/01/85–03/31/85	PRIVATE	5,267.64
BARTON, ROBERT D.	01/01/85–03/31/85	PRIVATE	4,654.33
BASS, E. MITCHELL	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,265.00
BAUER, JOSEPH J, III	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,338.25
BAYES, RONALD E	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,832.90
BECHT, GARY G	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,541.02
BEEM, FLOYD J, II	01/01/85–03/31/85	TECHNICIAN (SPECIALIZED)	6,754.87
BEESLEY, BERNADETTE	01/01/85–01/31/85	SERGEANT	1,392.49
BELL, DENNIS C	01/01/85–03/31/85	PRIVATE	5,394.14
BELL, HERBERT MILO, JR	01/01/85–03/31/85	SERGEANT	8,280.41
BENNETTE, LAVAN T	01/01/85–03/31/85	LIEUTENANT	9,183.51
BERMAN, RONALD L	01/01/85–03/31/85	LIEUTENANT	9,183.51
BERNIER, ANTONIO J, JR	01/01/85–03/31/85	TECHNICIAN (SPECIALIZED)	7,919.66
BIBB, JOHN BENJAMIN, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,479.83
BIGSBY, DOYLE W	01/01/85–03/31/85	PRIVATE	6,167.16
BIRKHOFF, DEBORAH L	01/01/85–03/31/85	PRIVATE	5,661.18
BISHOP, RICHARD DANIEL	01/01/85–03/31/85	PRIVATE	5,042.76
BLACK, CLARENCE MANNIE	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,297.24
BLACKMON, SHARON	01/01/85–03/31/85	PRIVATE	5,633.85
BLAKE, TONYA ANNETTE	01/01/85–03/31/85	PRIVATE	5,942.28
BLAND, SHIRLEY	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,814.38
BLODGETT, CLARENCE R, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,272.72
BOLDUC, LOUIS P	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,424.75
BOND, GEORGE H	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,597.75
BOONE, HELEN MARIE	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,208.74
BOROWSKI, MICHAEL A	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,612.22
BOWERS, ALLEN PRICE	01/01/85–03/31/85	INSPECTOR	12,221.49
BOWERS, ALLEN S	01/01/85–03/31/85	SERGEANT	7,501.74
BOWLING, BENJAMIN F	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,727.50
BOWN, JOSEPH R, JR	01/01/85–03/31/85	TECHNICIAN	6,945.31
BOYD, DORIS	01/01/85–03/31/85	ASSISTANT CASHIER	7,027.26
BRADBY, ROBERT D	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,275.72
BRADFORD, GRADY LARRY	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,762.23
BRADLEY, MARK J	01/01/85–02/24/85	PRIVATE	3,250.53
BRASWELL, ROBERT, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,807.18
BRESLIN, HUGH J	01/01/85–03/31/85	PRIVATE	5,042.76
BREWSTER, ROYCE ROLAND	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,731.49
BRIDWELL, ROSE ALETA	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,015.56
BRIERLY, LEE ALVA	01/01/85–03/31/85	SERGEANT	7,761.24
BROOKE, DEBORA JEAN	01/01/85–03/31/85	PRIVATE FIRST CLASS	4,678.45
BROOKS, BARRY L	01/01/85–03/31/85	SERGEANT	7,801.40
BROWN, EDGAR, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,468.68
BROWN, HERBERT F	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,338.25
BROWN, RICHARD F	01/01/85–03/31/85	TECHNICIAN (SPECIALIZED)	7,775.78
BRYAN, IVAN Q	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,900.65
BRYANT, JAMES F	01/01/85–03/31/85	DETECTIVE	8,005.97
BRYANT, JEREMIAH	01/01/85–01/18/85	PRIVATE	905.00
BRYANT, MEREL STEVEN	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,338.25

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BRYANT, WILLIAM B, SR	01/01/85–03/31/85	TECHNICIAN (SPECIALIZED)	6,855.51
		BUCK, DANIEL T, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,841.06
		BURCH, GERALD WAYNE	01/01/85–03/31/85	PRIVATE FIRST CLASS	5,992.49
		BURGOON, ROBERT D	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,838.03
		BURKE, JOSEPH M	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,293.09
		BURKHEAD, KENNETH L	01/01/85–03/31/85	SERGEANT	8,924.42
		BURNHAM, EDWARD	01/01/85–01/31/85	PRIVATE FIRST CLASS	1,257.28
		BURNS, JAMES S, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,621.73
		BURNS, MARTIN TONEY	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,446.67
		BUTLER, CHARLES W, JR	01/01/85–03/31/85	PRIVATE	5,323.86
		BUTLER, MELVIN JEROME	01/01/85–03/31/85	TECHNICIAN (SPECIALIZED)	6,985.26
		BUTLER, MELVIN JEROME, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	5,819.49
		BYRD, ANGELA MARIE	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,435.34
		BYRD, BENJAMIN S	01/01/85–03/31/85	PRIVATE FIRST CLASS	5,992.49
		BYRD, ROBERT E	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,208.74
		CAINE, JOHN O	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,468.00
		CAMERON, THEODORE S	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,333.30
		CAMPBELL, HARRY R	01/01/85–03/31/85	SERGEANT	8,331.73
		CANNON, ERNEST LEE	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,434.79
		CAPPS, CECIL L	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,654.41
		CAPRIGLIONE, PASQUALE	01/01/85–03/31/85	PRIVATE	5,691.46
		CARAVAGGIO, DANTE S	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,208.74
		CARROLL, DONALD T	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,338.25
		CARVER, GEORGE BRYAN	01/01/85–03/31/85	CAPTAIN	10,994.25
		CARVINO, JAMES J	01/01/85–03/31/85	CHIEF	18,075.00
		CASSIDY, MICHAEL D	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,338.25
		CAULFIELD, KEVIN G	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,347.17
		CAVANAGH, KEVIN P	01/01/85–03/31/85	PRIVATE	4,999.51
		CERESA, MICHAEL B	01/01/85–03/31/85	PRIVATE	6,279.60
		CHANIE, ALGIN	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,903.56
		CHAPIN, GEORGE H	01/01/85–03/31/85	DIRECTOR, PAYROLL UNIT	11,591.25
		CHESTNUT, JACOB J	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,684.55
		CHICK, ROLAND EVERETT	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,468.00
		CHRISTIAN, JOE R	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,231.11
		CHRISTIAN, JOHN JOSEPH	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,891.97
		CLARK, CHARLES R	01/01/85–03/31/85	SERGEANT	7,816.70
		CLEM, JOHN HENRY, JR	01/01/85–03/31/85	TECHNICIAN (DOG HANDLER)	7,967.70
		CLINE, FLOYD FREDERICK	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,485.62
		COCHRAN, WILLIAM E	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,347.17
		COCHRAN, WILLIAM EDWARD, JR	01/01/85–03/31/85	PRIVATE	4,999.51
		COFFER, CHARLES BERNARD	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,208.74
		COLE, FREDERICK STEPHEN	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,010.42
		COLEMAN, GEORGE O	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,479.58
		COLEMAN, NORMAN M	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,900.90

COLES, DONALD NEIL	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,269.23
COLFACK, VERNON F, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,942.72
CONKLING, JUANITA	01/01/85–03/31/85	PAYROLL TECHNICIAN	8,541.00
COOK, JAMES ARNET	01/01/85–03/31/85	SERGEANT	7,501.74
COOK, KENNETH	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,747.92
COOKSEY, ROBERT H	01/01/85–03/31/85	OPERATIONS OFFICER	11,591.25
COON, DAVID LAWRENCE	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,485.60
CORONEL, RICARDO M	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,186.22
COSTA, DOMINICK, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,553.39
COTTON, DONNA RAYE	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,165.51
COVINGTON, PATRICIA E	01/01/85–03/31/85	PRIVATE	5,054.28
COWARD, BARBARA E	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,710.56
COWARD, DORIAN A	01/01/85–03/31/85	PRIVATE	5,241.62
COWARD, TERRY A	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,629.06
COX, JOHN DANIEL	01/01/85–01/31/85	PRIVATE	346.01
CURRIE, BRUCE ALAN	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,468.00
CURRY, DAVID A	01/01/85–03/31/85	CAPTAIN	10,864.74
CURRY, MELFORD, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,402.54
CURTIS, MONTE E	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,828.54
CYPRESS, JOHN H	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,208.74
D'AMBROSIO, PHILIP P	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,804.96
DALEY, THOMAS R	01/01/85–03/31/85	PRIVATE	5,054.28
DAMERON, JAMES GARY	01/01/85–03/31/85	CAPTAIN	10,734.99
DANIELS, CARLSON B, JR	01/01/85–03/31/85	LIEUTENANT	9,183.51
DAVIS, CHARLIE F	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,727.81
DAVIS, HUGH F	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,278.14
DAVIS, JERRY LEROY	01/01/85–03/31/85	SERGEANT	7,761.24
DEAS, JOE, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,327.55
DECHELLO, JOSEPH ANTHONY	01/01/85–03/31/85	SERGEANT	7,371.99
DELUCCA, JOHN J	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,877.50
DEPALMA, JOSEPH M	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,030.35
DESCOTEAUX, DEBRA A.	01/01/85–03/31/85	PRIVATE	4,654.33
DEWOLFE, JOHN A	01/01/85–01/31/85	PRIVATE FIRST CLASS	2,795.55
Do	02/01/85–03/31/85	PLAINCLOTHESMAN	4,224.50
DIBENEDETTO, ANTONIO F	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,347.17
DICKINSON, WILLIAM L, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	5,690.01
DIGERONIMO, MARK M	01/01/85–03/31/85	PRIVATE	5,122.74
DINGLE, RAYMOND I	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,547.24
DINNDORF, ROBERT L	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,811.45
DIONNE, ROBERT LEE	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,338.25
DITZLER, CLYDE WILMER	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,612.22
DIXON, DONALD	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,727.86
DIXON, ERIC E	01/01/85–03/31/85	PRIVATE FIRST CLASS	5,819.49
DOBBS, WILLIAM MAYO	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,597.75
DODSON, GEORGE A	01/01/85–03/31/85	DETECTIVE	8,402.22
DOGGETT, EDMUND C	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,680.87
DOHERTY, MATTHEW	01/01/85–02/03/85	PRIVATE	2,934.61
DONOVAN, DANIEL D	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,624.04
DONZE, WILLIAM C	01/01/85–03/31/85	SPECIAL TECHNICIAN	7,371.99
DOOLING, KATHLEEN ANN	01/01/85–03/31/85	EXECUTIVE SECRETARY	7,027.26
DOSS, HORACE SEAY	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,189.08
DOUGHERTY, JOSEPH M	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,177.50
DOWDLE-PERKINS, MELANIE RAE	01/01/85–03/31/85	PRIVATE FIRST CLASS	5,753.44
DOWELL, RAYMOND R	01/01/85–03/31/85	SERGEANT	8,453.46
DOWLING, JOSEPH E, III	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,762.47
DOWNS, RICHARD CLYDE, JR	01/01/85–03/31/85	PRIVATE	5,829.84

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DRAPER, GEORGE A	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,338.25
		DUNGAN, JOSEPH M	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,621.17
		DUNPHY, MICHAEL GEORGE	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,148.88
		DWYER, JAMES THOMAS	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,338.25
		DYSON, SAMUEL LEE	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,338.25
		EADES, RODNEY C	01/01/85-03/31/85	SERGEANT	8,199.32
		EADES, RONALD E	01/01/85-03/31/85	SERGEANT	8,770.47
		EARLEY, STUART G	01/01/85-03/31/85	PRIVATE FIRST CLASS	5,987.09
		EATON, CHARLES A, III	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,468.00
		EATON, RAYMOND E	01/01/85-03/31/85	DETECTIVE	8,779.22
		ELIG, GENE P	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,044.89
		ELLIOTT, GEORGE, JR	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,308.75
		ELLISON, HARRY A	01/01/85-03/31/85	PRIVATE FIRST CLASS	5,903.19
		EMORY, WILLIAM H	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,468.00
		ENNIS, JAMES P	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,347.18
		ETHRIDGE, ARTHUR L	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,180.65
		EUILL, JOHN W	01/01/85-03/31/85	DETECTIVE	8,255.83
		EVANGELIST, ADRIAN B,	01/01/85-03/31/85	PRIVATE FIRST CLASS	5,949.24
		FALLON, HAROLD G	01/01/85-03/31/85	PLAINCLOTHESMAN	7,511.61
		FAREWELL, CHARLES J	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,208.74
		FARMER, RHONDA R	01/01/85-03/31/85	PLAINCLOTHESMAN	6,556.62
		FARRAR, DELBERT R	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,528.77
		FARRELL, KIRK R	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,208.77
		FEREBEE, CYRIL ANDREW	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,044.86
		FIELDS, CAROLINE J	01/01/85-03/31/85	SERGEANT	8,460.98
		FIELDS, GILBERT E	01/01/85-03/31/85	SERGEANT	7,631.25
		FIELDS, PAUL F	01/01/85-03/31/85	PRIVATE	5,042.76
		FISHER, WILLIAM E	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,338.25
		FITZGERALD, CATHERINE L	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,727.81
		FLAX, SCOTT I.	01/01/85-03/31/85	PRIVATE	4,654.33
		FLEMING, THOMAS E, JR	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,558.45
		FLINT, THOMAS LESTER	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,993.84
		FOLEY, ROBERT T	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,479.58
		FONTANILLA, ANDREI J	01/01/85-03/31/85	PRIVATE FIRST CLASS	5,753.44
		FOOTE, GEORGE BURTON	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,081.89
		FORRIEST, KAREN FORMAN	01/01/85-03/31/85	APPOINTMENT DESK ASSISTANT	4,683.99
		FORTNER, DEWEY L	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,208.74
		FOSTER, CHARLES D	01/01/85-03/31/85	PRIVATE FIRST CLASS	8,008.26
		FRANGER, MELISSA KAREN	01/01/85-03/31/85	ASSISTANT DATA PROCESSOR	7,027.26
		FRICK, EDWARD G, JR	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,555.37
		FRIEDMAN, CHARLES TIMOTHY, JR	01/01/85-01/31/85	ASSISTANT SERGEANT AT ARMS	2,401.33
		FRIESLANDER, FREDERICK D	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,606.73
		FRYE, BILLY RAY	01/01/85-03/31/85	PRIVATE FIRST CLASS	5,905.99
		FRYE, VICKIE LYNN	01/01/85-03/31/85	PRIVATE FIRST CLASS	5,690.01

FULGHUM, HENRY G	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,590.00
GABOR, MARIANN	01/01/85–03/31/85	PRIVATE	5,022.55
GAINER, ROBERT LEE	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,468.00
GALIFARO, THOMAS J, JR	01/01/85–03/31/85	SERGEANT	7,631.25
GARBER, DONALD J, JR	01/01/85–01/31/85	PRIVATE FIRST CLASS	1,583.07
Do	01/14/85–03/31/85	TECHNICIAN (SPECIALIZED)	5,199.43
GARDNER, JANICE L	01/01/85–03/31/85	PRIVATE	4,654.33
GARIFO, MICHAEL ROSS	01/01/85–03/31/85	SERGEANT	7,885.67
GARMAN, WILLIAM R	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,502.91
GASSER, CHARLES E	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,468.00
GATES, BENSON W	01/01/85–03/31/85	SERGEANT	7,501.74
GEAR, JOSEPH PATRICK	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,338.25
GEHRMAN, ROBERT K	01/01/85–03/31/85	PRIVATE	5,022.55
GERBER, PHILIP G	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,350.08
GIARDINO, RALPH A	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,177.50
GIBSON, JOHN M	01/01/85–01/31/85	PRIVATE FIRST CLASS	2,329.11
Do	02/05/85–03/31/85	PRIVATE FIRST CLASS	3,621.02
GILBREATH, JAMES E	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,424.75
GILLUM, RANDALL LEE	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,078.99
GOAD, OSCAR HERMAN	01/01/85–02/28/85	SERGEANT	5,260.50
GOETZ, RALPH W, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,177.76
GREAR, LARRY G	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,257.79
GREEN, PAMELA JEAN	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,277.96
GREEN, TOMMY JOE	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,857.53
GREENE, VERNON R	01/01/85–03/31/85	ASSISTANT OPERATIONS OFFICER	9,679.26
GREGORY, SUSANNE S	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,208.74
GRIFFIN, JAMES E	01/01/85–03/31/85	PRIVATE FIRST CLASS	5,992.49
GRIM, RICHARD	01/01/85–03/31/85	PRIVATE	5,132.08
GWYNN, ROBERT W	01/01/85–03/31/85	PRIVATE	5,351.15
HALL, DAVID CHARLES	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,790.60
HALL, HENRY	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,208.74
HALL, JOHNNIE W	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,186.20
HAMILTON, ROBERT E	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,654.41
HAMILTON, TYRONE	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,610.20
HANBURY, THERESA M	01/01/85–03/31/85	TECHNICIAN (SPECIALIZED)	6,743.08
HANNELD, MICHAEL ROY	01/01/85–03/31/85	CAPTAIN	10,605.24
HARDMAN, GEORGE R	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,621.73
HARDWICK, BRUCE A, SR	01/01/85–03/31/85	TECHNICIAN (DOG HANDLER)	8,542.78
HARRAH, WILLIAM M, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,468.00
HARRIS, RODNEY H	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,624.04
HART, MOSES	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,338.25
HAWKINS, WILLIAM J	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,762.47
HAYES, KENNETH W	01/01/85–03/31/85	PRIVATE FIRST CLASS	5,949.24
HEATH, GARY L	01/01/85–03/31/85	SERGEANT	7,631.25
Do	01/01/85–01/31/85	PRIVATE FIRST CLASS	865.30
HELTON, ROLAND E	01/01/85–03/31/85	DETECTIVE	7,906.83
HENSLEY, FLOYD E	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,774.65
HERBERT, DONALD J	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,347.17
HERBST, MARK G	01/01/85–03/31/85	SERGEANT	7,454.18
HERRMAN, PAUL Z, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,597.75
HETRICK, GREGORY R	01/01/85–03/31/85	SERGEANT	7,112.49
HIGGS, PATRICIA K	01/01/85–03/31/85	SERGEANT	7,598.01
HIGLEY, MARTIN E	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,387.19
HINES, HOWARD R	01/01/85–03/31/85	TECHNICIAN (SPECIALIZED)	6,855.51
HOGAN, DREXEL J	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,892.25
HOLLOWELL, NATHAN S	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,900.65

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STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOOE, JAMES IRA	01/01/85–03/31/85	SERGEANT	7,669.00
		HOUSER, DENISE N	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,570.34
		HOWARD, CRAIG STANLEY	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,410.65
		HOWARD, JERRY A	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,762.23
		HOWARD, RONALD L	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,468.00
		HOWARD, THOMAS F	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,416.39
		HOWE, ROBERT R	01/01/85–02/19/85	LIEUTENANT	4,858.76
		Do	02/20/85–03/31/85	CAPTAIN	4,772.17
		HUDSON, LARRY	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,078.99
		HUGHES, JOSEPH A	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,468.00
		HUMPHREYS, EDWARD O, III	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,044.89
		HUMPHREYS, WILLIAM C	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,814.31
		HUPP, MICHAEL E	01/01/85–03/31/85	CAPTAIN	10,605.24
		HURLOCK, WARREN L	01/01/85–03/31/85	DETECTIVE	8,441.85
		HYNES, JUERGEN	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,338.25
		IRWIN, MARK A	01/01/85–03/31/85	PRIVATE	4,654.33
		IVEY, JAMES RAYMOND	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,044.86
		JACHIMOWICZ, ALFRED L	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,468.00
		JACKSON, BERNARD	01/01/85–03/31/85	PRIVATE	4,654.33
		JACKSON, CLARENCE W	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,261.19
		JACKSON, GEORGE, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,272.72
		JACKSON, JOAN SARA	01/01/85–03/31/85	PRIVATE FIRST CLASS	5,690.01
		JACKSON, MELDON R	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,485.60
		JAMES, RICHARD T, SR	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,720.38
		JAMES, ROBERT A	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,965.53
		JARBOE, MICHAEL A	01/01/85–03/31/85	SERGEANT	10,412.95
		JARRETT, NEIL G	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,760.25
		JENKINS, ARCHIE B	01/01/85–03/31/85	SERGEANT	7,761.24
		JENKINS, CARLETON C	01/01/85–03/31/85	SERGEANT	8,107.35
		JENKINS, MICHAEL LARS	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,347.17
		JENKINS, THOMAS L, III	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,057.48
		JOBBER, CLAUDE R	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,405.40
		JOHNSON, ARVA MARIE	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,004.72
		JOHNSON, CHARLES C	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,627.67
		JOHNSON, CLINTON S, JR	01/01/85–03/31/85	DETECTIVE	8,544.60
		JOHNSON, DAVID I	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,863.50
		JOHNSON, LAVERNE M	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,771.06
		JOHNSON, ROBERT J	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,078.99
		JOHNSON, WALTER F	01/01/85–03/31/85	SERGEANT	8,107.35
		JOHNSON, WILLIE J	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,691.57
		JONES, NAUDAIN J, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,727.50
		JONES, THEORTIS ERNEST	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,338.25
		JOUBERT, KENNETH R, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,299.64
		KAPTUR, RONALD J	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,112.51

KARADIMOS, CHARLES S	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,035.75
KAVAL, WILLIAM G, JR	01/01/85–03/31/85	LIEUTENANT	9,054.00
KELLAHER, DONALD T	01/01/85–03/31/85	CASHIER	9,273.00
KELLIHER, JOHN F	01/01/85–03/31/85	PLAINCLOTHESMAN.	7,422.00
KELLY, TRUZELL A	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,177.76
KENISTON, FRANKLIN A	01/01/85–03/31/85	PRIVATE FIRST CLASS	5,931.92
KENNEDY, MACK A	01/01/85–03/31/85	SERGEANT	7,836.25
KENNEDY, WANDA L	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,745.16
KERAKOS, WILLIAM D	01/01/85–03/31/85	TECHNICIAN (SPECIALIZED)	6,596.01
KIELIGER, ROBERT W	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,338.25
KINDSVATTER, CHARLES	01/01/85–03/31/85	LIEUTENANT	9,572.76
KINEAVY, THOMAS J	01/01/85–03/31/85	PRIVATE FIRST CLASS	5,683.97
KIRTZ, JAMES PHILIP	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,208.74
KIRTZ, MARY ANNE	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,208.74
KITCHEN, DENNIS WAYNE	01/01/85–03/31/85	SERGEANT	8,107.35
KITCHEN, SHIRLEY DAVID	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,468.00
KLEAR, ROBERT M	01/01/85–03/31/85	TECHNICIAN (SPECIALIZED)	6,726.00
KLEIN, ELBERT LYNN	01/01/85–03/31/85	SERGEANT	7,743.99
KLEMP, CAROLINE	01/01/85–03/31/85	CASHIER	9,069.75
KLINGLER, RICHARD G	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,762.23
KNIGHT, TERRY M	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,434.79
KOHLER, LEE G	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,324.33
KOKKOLAS, ANNA	01/01/85–03/31/85	PRIVATE	4,654.33
KRUG, JOHN F	01/01/85–03/31/85	PLAINCLOTHESMAN	8,019.47
KRUGER, JOHN R, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,900.90
KRUK, ANDREW	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,597.75
KURTZ, J D, IV	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,512.99
LAMPSHIRE, BRADFORD G	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,208.74
LANCESLIN, JOHN A	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,032.15
LANE, LONNIE CARNELL	01/01/85–03/31/85	PRIVATE	5,661.18
LANGLEY, ROBERT K	01/01/85–03/31/85	DEPUTY CHIEF	14,418.75
LANNIER, DELBERT DEAN	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,338.25
LASSITER, SYLVIA J	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,383.60
LAST, BRIAN A	01/01/85–03/31/85	PRIVATE	5,022.55
LAUZIERE, JAMES EARL	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,621.73
LAWSON, MARKEITH MAURICE	01/01/85–03/31/85	PRIVATE	4,654.33
LENAR, WALTER A, SR	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,261.19
LEO, RONALD STEPHEN	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,414.05
LINDSAY, ELWOOD W	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,039.09
LINGENFELTER, JAMES F	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,877.50
LINNEMANN, ROBERT B	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,186.22
LITTLE, ONOFRIO J	01/01/85–03/31/85	PRIVATE FIRST CLASS	5,949.24
LIVENGOOD, JASON E	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,333.30
LOCKHART, LARRY G	01/01/85–03/31/85	SERGEANT	7,761.24
LOHMAN, DAVID H	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,081.89
LOPEZ, EDWARD F	01/01/85–03/31/85	SERGEANT	8,567.09
LOPEZ, RICHARD	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,408.81
LOUGHERY, TARA FITZGERALD	01/01/85–03/31/85	PRIVATE	5,172.51
LOUVIERE, JOSEPH	01/01/85–03/31/85	SERGEANT	7,761.24
LOWMAN, DONALD	01/01/85–02/14/85	PRIVATE FIRST CLASS	3,306.35
Do	02/15/85–03/31/85	TECHNICIAN (SPECIALIZED)	3,503.93
LUCIUS, BERNARD ROY	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,468.87
LUCKEY, BRENDA C	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,350.80
LUGAS, JEFFREY JOHN	01/01/85–03/31/85	PRIVATE	5,436.30
LUND, JOSEPH C.	01/01/85–03/31/85	PRIVATE	4,913.01
LUND, PAUL L	01/01/85–03/31/85	LIEUTENANT	9,313.26

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LYNCH, JOSEPH ALAN	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,597.75
		LYNCH, TERRY WILLIAM	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,424.75
		MACRINI, KIMBERLY ANNE	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,678.80
		MALLON, CHARLES A	01/01/85-03/31/85	DEPUTY SGT AT ARMS BANK DIRECTOR	15,671.17
		MANGAN, JOSEPH PATRICK	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,597.75
		MANGUAL, HECTOR, JR	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,081.89
		MARCHONE, RICHARD J	01/01/85-03/31/85	PRIVATE	5,351.15
		MARSHALL, CYNTHIA E	01/01/85-03/31/85	PRIVATE FIRST CLASS	5,559.99
		MARSHALL, GREGORY ALAN	01/01/85-03/31/85	PRIVATE	5,163.81
		MARSHALL, MICHAEL DENNIS	01/01/85-03/31/85	TECHNICIAN (SPECIALIZED)	6,743.08
		MARTIN, CLARENCE J	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,756.43
		MARTIN, JAMES T	01/01/85-03/31/85	TECHNICIAN (SPECIALIZED)	6,985.26
		MARTIN, ROBERT	01/01/85-03/31/85	DETECTIVE	7,503.00
		MATTALIANO, PETER F	01/01/85-03/31/85	LIEUTENANT	9,183.51
		MATTHEWS, KEVIN M	01/01/85-03/31/85	PRIVATE FIRST CLASS	5,807.94
		MAYNOR, JAMES B	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,468.00
		MCADAMS, CURTIS K	01/01/85-03/31/85	PRIVATE	5,337.92
		MCARDLE, MICHELE	01/01/85-02/28/85	PRIVATE	3,563.68
		Do	03/01/85-03/31/85	PRIVATE FIRST CLASS	1,853.33
		MCARDLE, SCOTT C	01/01/85-03/31/85	PRIVATE	5,560.88
		MCCAFFERY, JAMES E	01/01/85-03/31/85	PRIVATE	4,913.01
		MCCOY, PHILLIP L	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,327.50
		MCCREE, GEORGE, JR	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,189.08
		MCDONALD, EUGENE D	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,039.33
		MCDONALD, WILBERT	01/01/85-03/31/85	INSPECTOR	12,740.25
		MCDULIN, JOHN TIMOTHY	02/01/85-03/31/85	ASSISTANT SERGEANT AT ARMS	4,684.84
		MCELWAIN, CARL S	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,610.20
		MCGAFFIN, CHRISTOPHER M	01/01/85-03/31/85	SERGEANT	8,484.37
		MCGILL, PAUL R	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,597.75
		MCGRAW, CARL L	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,982.27
		MCMAHAN, JAMES E	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,620.91
		MCNAIR, SAMUEL	01/01/85-03/31/85	SERGEANT	8,770.47
		MCQUAY, EDWIN	01/01/85-03/31/85	SERGEANT	10,226.07
		MEAD, WILBUR R	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,338.25
		MEDAIROS, ROBERT K	01/01/85-03/31/85	PRIVATE	5,604.96
		MEERMAN, FRANCIS GERARD	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,338.25
		MEICHT, ROBERT L	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,620.91
		MELE, DANIEL, JR	01/01/85-03/31/85	PLAINCLOTHESMAN	6,726.00
		MERZ, CARL J	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,745.16
		MICER, RICHARD W	01/01/85-03/31/85	LIEUTENANT	9,183.51
		MICER, RUTH BLACK	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,514.63
		MILLER, ED	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,762.47
		MILLER, JUDSON P	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,078.99
		MILLER, LINDA H	01/01/85-03/31/85	PAYROLL TECHNICIAN	8,004.75

MILLS, CHARLES J	01/01/85-03/31/85	SERGEANT	7,890.75
MISIANO, EUGENE, JR	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,921.03
MOBBS, RUPERT ELTON	01/01/85-03/31/85	SERGEANT	7,242.51
Do	01/01/85-01/31/85	PLAINCLOTHESMAN	1,622.07
MOHLER, CLAUCUS CLAY	01/01/85-03/31/85	DETECTIVE	8,904.10
MOORE, BENJAMIN J, JR	01/01/85-03/31/85	SERGEANT	8,673.43
MOORE, THOMAS P	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,684.32
MORALES, GUILLERMO	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,338.25
MORELLI, JOHN J	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,727.50
MORRIS, ALAN D	01/01/85-03/31/85	PRIVATE	4,999.51
MORRIS, FRANCIS E, JR	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,620.91
MORRIS, LINDER, JR	01/01/85-03/31/85	SERGEANT	8,107.35
MORRISON, MICHAEL P E	01/01/85-03/31/85	INSPECTOR	12,351.24
MOSHIER, GARRY L	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,672.00
MOSS, ANDREA L	01/01/85-02/28/85	PRIVATE	3,679.01
Do	03/01/85-03/31/85	PRIVATE FIRST CLASS	1,853.33
MOSS, DICKIE LEE	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,405.40
MOTLEY, DONALD RAY	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,620.91
MOTLEY, JUDITH KAY	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,347.18
MUCKER, FLOYD K	01/01/85-03/31/85	SERGEANT	8,311.86
MULCAHY, MICHAEL G	01/01/85-03/31/85	TECHNICIAN (DOG HANDLER)	7,815.92
MULVEY, THOMAS J	01/01/85-03/31/85	SERGEANT	8,066.69
MURPHY, JOHN F	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,044.86
MURRAY, GERALD E	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,153.03
MURRAY, ROBERT V	01/01/85-03/31/85	PRIVATE FIRST CLASS	5,905.99
MUTTER, GERALD WAYNE	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,597.75
MYERS, FREDERICK J	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,333.31
MYERS, LEON W, JR	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,960.68
MYERS, RODRIC JACOB	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,097.89
NASH, KAREN MARGARET	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,831.79
NEBEL, PAUL LEWIS	01/01/85-03/31/85	DETECTIVE	7,101.04
NEWMAN, JOHN S	01/01/85-03/31/85	PRIVATE FIRST CLASS	5,992.49
NEWMAN, LAURA J	01/01/85-03/31/85	AUDITOR	7,203.99
NICHOLS, HAROLD E	01/01/85-03/31/85	ASSISTANT SERGEANT AT ARMS	7,913.76
NIEMAN, ROBERT GREGORY	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,877.78
NISTON, JOHN R	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,762.23
NIXON, BARRY G	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,624.04
NOLAN, PATRICK JOSEPH, SR	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,684.32
NORMAN, DAVID J	01/01/85-03/31/85	PRIVATE	5,211.42
NORTON, SEAN	01/01/85-03/31/85	PRIVATE	4,913.01
NOVAK, GERALD J	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,298.89
NOWDEN, CLARENCE W	01/01/85-03/31/85	SERGEANT	8,066.69
O'DONNELL, MICHAEL	01/01/85-02/19/85	PRIVATE FIRST CLASS	3,455.30
O'HARA, JOHN W	01/01/85-03/31/85	PRIVATE FIRST CLASS	5,949.24
O'NEIL, GLENN E	01/01/85-03/31/85	PRIVATE FIRST CLASS	5,905.99
OCONNOR, JOHN P, SR	01/01/85-03/31/85	PRIVATE FIRST CLASS	8,054.38
OCONNOR, MARTIN A	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,347.17
OREM, BEVERLY ANN	01/01/85-03/31/85	PRIVATE FIRST CLASS	5,559.99
OZAG, JOSEPH, JR.	01/01/85-03/31/85	PRIVATE	4,654.33
PACE, FRANCESCO G	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,208.74
PADGETT, RICKY D	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,763.19
PARISI, JOSEPH S, JR	01/01/85-03/31/85	LIEUTENANT	8,881.00
PARKER, HORACE LEE	01/01/85-03/31/85	TECHNICIAN (SPECIALIZED)	7,749.57
PARKER, MELVIN F	01/01/85-03/31/85	SERGEANT	8,453.46
PARKS, CHARLES R	01/01/85-02/19/85	CAPTAIN	5,915.25
Do	02/20/85-03/31/85	INSPECTOR	5,626.68

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PARKS, KENNETH DARREL	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,727.50
		PASCIUTO, RICHARD A	01/01/85-03/31/85	PRIVATE	5,081.66
		PASHKOVSKY, STEPHAN	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,468.00
		PASIERB, DAVID E	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,208.74
		PATRICK, JERRY D	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,900.65
		PATTERSON, RONALD	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,405.40
		PAUGH, B D	01/01/85-01/31/85	PRIVATE FIRST CLASS	1,012.81
		PAYNE, WILMER ORION	01/01/85-03/31/85	SERGEANT	7,631.25
		PEACOCK, RAYMOND B	01/01/85-03/31/85	PRIVATE FIRST CLASS	8,077.50
		PEED, WILLIAM L, JR	01/01/85-03/31/85	PRIVATE	4,654.33
		PERKINS, WILLIAM M, III	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,085.51
		PERLA, RONALD J	01/01/85-03/31/85	SERGEANT	9,332.77
		PERROTTA, FREDERICK JOHN, III	01/01/85-03/31/85	PRIVATE	4,913.01
		PERRY, RONALD DOUGLAS	01/01/85-03/31/85	SERGEANT	7,112.49
		Do	01/01/85-01/31/85	PRIVATE FIRST CLASS	397.94
		PETERSON, LUTHER S, JR	01/01/85-03/31/85	PRIVATE FIRST CLASS	5,949.24
		PHELPS, DUVALL W	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,208.74
		PHILLIPS, AMY E	01/01/85-01/31/85	PRIVATE FIRST CLASS	2,115.73
		Do	02/01/85-03/31/85	SERGEANT	4,741.66
		PHILLIPS, TOREA E	01/01/85-03/31/85	PRIVATE	4,654.33
		PICCIONE, ANTHONY F	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,620.91
		PICKETT, BILLY JOE	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,848.73
		PICKETT, KEITH P	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,603.24
		PINNIX, JAMES P	01/01/85-03/31/85	PRIVATE FIRST CLASS	8,510.21
		PIPPIN, DOUGLAS W	01/01/85-03/31/85	SERGEANT	7,544.91
		Do	01/01/85-01/31/85	PRIVATE FIRST CLASS	512.31
		POND, HOWARD F	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,965.53
		POWELL, ALBERT D	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,044.86
		POWELL, JOSEPH L	01/01/85-03/31/85	DETECTIVE	9,594.20
		PRENDERGAST, JOSEPH JOHN	01/01/85-03/31/85	PRIVATE	6,023.11
		PRICE, WILLIAM C	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,251.91
		PROCTOR, JAMES W, JR	01/01/85-03/31/85	SERGEANT	8,159.24
		PROUDFOOT, FRANCIS GREGG, II	01/01/85-03/31/85	PRIVATE FIRST CLASS	5,690.01
		PROVENZANO, CARMINE	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,621.17
		PULLIAM, RICHARD R	01/01/85-03/31/85	PRIVATE FIRST CLASS	5,975.45
		PUNDAY, JAMES V	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,260.65
		RAILEY, CHRIS B	01/01/85-03/31/85	PRIVATE FIRST CLASS	5,992.49
		RANDOLPH, RODNEY T	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,479.58
		RASH, KAREN GAIL	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,277.96
		REARDON, DOUGLAS K	01/01/85-03/31/85	PRIVATE FIRST CLASS	5,690.01
		REID, VINCENT	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,208.74
		RENTZ, RITA	01/01/85-03/31/85	PRIVATE	5,081.66
		REUSS, ROBERT JAMES	01/01/85-02/28/85	PRIVATE FIRST CLASS	4,052.66
		Do	03/05/85-03/31/85	PRIVATE FIRST CLASS	1,756.16

REUSS, ROBERT R	01/01/85–03/31/85	SPECIAL OFFICER	9,572.76
RHOAD, JOHN D	01/01/85–03/31/85	SPECIAL TECHNICIAN	7,501.74
RHODEN, GERRY FRED	01/01/85–03/31/85	TECHNICIAN (DOG HANDLER)	8,118.77
RHUBOTTOM, THOMAS A.	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,612.22
RICHARDSON, MICHAEL A	01/01/85–03/31/85	PRIVATE	5,829.84
RICHARDSON, VINCENT A	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,281.59
RICHMOND, JOHN T, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,080.22
RIDDLE, DALE MARTIN	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,765.65
RIDDLE, DAVID A	01/01/85–03/31/85	PRIVATE FIRST CLASS	5,949.24
RIDDLE, ERNEST M, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,610.20
RIKER, MICHAEL	01/01/85–03/31/85	PRIVATE	4,654.33
RING, STEPHEN W	01/01/85–03/31/85	LIEUTENANT	8,664.75
RIVET, CHARLES F	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,900.90
ROAKE, PATRICK M	01/01/85–02/22/85	PRIVATE	2,614.44
ROBBINS, KATHRYN L	01/01/85–03/31/85	PRIVATE	5,466.58
ROBINSON, LORI JEAN	01/01/85–03/31/85	PRIVATE FIRST CLASS	5,559.99
ROBINSON, MICHAEL	01/01/85–03/31/85	PRIVATE	5,071.79
ROBINSON, THOMAS O	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,441.46
RODRIGUES, JOHN FRANKLIN	01/01/85–03/31/85	PRIVATE FIRST CLASS	5,949.24
ROGERS, JOSEPH E	01/01/85–03/31/85	PRIVATE FIRST CLASS	8,068.87
ROHAN, JAMES PATRICK	01/01/85–03/31/85	LIEUTENANT	8,535.24
Do	01/01/85–01/31/85	SERGEANT	565.21
ROLLISON, OTIS LUTHER	01/01/85–01/31/85	PRIVATE FIRST CLASS	2,242.50
ROOD, JOHN A	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,624.04
ROOKS, LEO	01/01/85–03/31/85	TECHNICIAN (SPECIALIZED)	7,625.81
ROONEY, REX C	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,679.58
ROSE, THOMAS L	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,624.04
ROSENBAUM, WILLIAM B	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,502.91
ROSENCRANS, ROBERT S	01/01/85–03/31/85	SERGEANT	7,371.99
Do	01/01/85–01/31/85	TECHNICIAN (SPECIALIZED)	1,194.96
ROUSSEY, MARK A	01/01/85–03/31/85	PRIVATE	5,129.26
RUANE, GARY P	01/01/85–03/31/85	PRIVATE FIRST CLASS	5,819.49
RUDD, LLOYD S	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,381.50
RUFFATTO, JOHN B	01/01/85–03/31/85	SERGEANT	8,418.39
RUGGIERI, ROBERT C	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,479.58
RUSS, ERNEST J	01/01/85–03/31/85	SERGEANT AT ARMS	18,399.99
RUTHERFORD, RAYMOND W	01/01/85–03/31/85	PRIVATE FIRST CLASS	8,077.50
RYAN, KENNETH	01/01/85–03/31/85	PRIVATE	5,042.76
SABATALO, STEPHEN RICHARD	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,365.83
SALYER, GEORGE R, JR	01/01/85–03/31/85	LIEUTENANT	9,313.26
SAMPSON, PEGGY C	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,153.16
SAUNDERS, MICHAEL J	01/01/85–03/31/85	TECHNICIAN (DOG HANDLER)	7,008.37
SCHAAP, JOSEPH R	01/01/85–03/31/85	LIEUTENANT	9,313.26
SCHAAP, PATRICIA ANN	01/01/85–03/31/85	DATA PROCESSOR	8,363.01
SCHNAUBELT, STEVEN FRANCIS	01/01/85–03/31/85	PRIVATE	5,450.36
SCHORN, CARL B	01/01/85–03/31/85	SERGEANT	7,782.93
SCHWEINSBERG, LARRY ALAN	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,756.71
SEAGLE, ROBERT T	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,485.60
SERAFIN, REGINA	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,197.47
SETTLE, CHARLES F	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,621.73
SHAW, GEORGE MERLE	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,479.58
SHELTON, HUGH F	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,370.09
SHIELDS, OWEN WILLIAM	01/01/85–03/15/85	APPOINTMENT DESK ASSISTANT	3,925.45
SHOEMAKER, MELVIN R	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,468.00
SHOMO, CHARLES C	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,156.92
SHOOK, ELROY	01/01/85–03/31/85	DETECTIVE	7,193.06

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SIKO, WILLIAM P	01/01/85-03/31/85	SERGEANT	7,618.55
		SILMAN, ROBERT S	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,208.74
		SIMON, HARVEY, JR	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,903.56
		SINGLETON, PAUL B	01/01/85-03/31/85	PRIVATE FIRST CLASS	8,021.25
		SLEZAK, THOMAS J.	01/01/85-03/31/85	TECHNICIAN (SPECIALIZED)	8,842.64
		SMALLWOOD, FRANK C	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,208.74
		SMITH, JAMES A	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,497.62
		SMITH, LEE A	01/01/85-03/31/85	SERGEANT	7,934.30
		SMITH, MAJOR J, JR	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,624.04
		SMITH, STEPHEN F	01/01/85-02/18/85	PRIVATE	2,759.75
		SMOLARSKY, EDWARD E	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,208.74
		SPEIGHTS, PINKNEY	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,762.23
		SPOCK, WILLIAM HENRY	01/01/85-03/31/85	SERGEANT	8,626.52
		SPRATT, ROBERT L	01/01/85-03/31/85	TECHNICIAN (SPECIALIZED)	6,682.67
		SPRIGGS, STERLING D	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,894.36
		STAIHAR, MARIE PATRICIA	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,265.36
		STANKOWSKI, CHESTER S	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,597.75
		STANLEY, CHARLENE G	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,704.92
		STARKEY, JACK W	01/01/85-03/31/85	SPECIAL TECHNICIAN	7,761.24
		STCLAIR, GEORGE W	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,468.00
		STEPHENS, RICKEY L	01/01/85-03/31/85	SERGEANT	9,278.84
		STEVENS, RUSSELL EDWIN	01/01/85-03/31/85	PRIVATE FIRST CLASS	5,813.99
		STEVENS, WILLIAM E, JR	01/01/85-03/31/85	SPECIAL TECHNICIAN	8,528.55
		STEWART, ROBERT E	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,338.25
		STLEDGER, WILLIAM GERARD	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,451.62
		STOLTZ, FREDERICK B	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,246.98
		STONE, RONALD J	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,208.74
		STREET, CALVIN	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,208.74
		STUCK, ROBERT L	01/01/85-03/31/85	SERGEANT	7,934.30
		SULLIVAN, MARK A	01/01/85-03/31/85	PLAINCLOTHESMAN	7,386.68
		SUMMA, JAMES A	01/01/85-03/31/85	PLAINCLOTHESMAN	8,719.38
		SWANSON, LENNART P	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,549.62
		SWARTZ, JOHN P	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,485.60
		SWEETMAN, RICHARD J, III	01/01/85-03/31/85	PRIVATE	5,218.58
		SWINARSKI, DONALD A	01/01/85-03/31/85	PRIVATE	4,999.51
		TALLEY, WILLIAM EMMITT	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,108.56
		TARRANCE, JACK R	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,468.00
		TAYLOR, ELMO M	01/01/85-03/31/85	PRIVATE FIRST CLASS	7,751.53
		TAYLOR, LEROY GARFIELD	01/01/85-03/11/85	PRIVATE FIRST CLASS	5,751.50
		Do	03/12/85-03/31/85	SERGEANT	1,611.04
		TAYLOR, REGINA A	01/01/85-03/31/85	PRIVATE	5,506.11
		TAYLOR, WILLIAM E, JR	01/01/85-03/31/85	GEN COUNSEL TO CHIEF US CAP POLICE	10,815.99
		TEAHAN, THOMAS J	01/01/85-03/31/85	PRIVATE	5,132.08
		TEDRICK, JEFFREY LINN	01/01/85-03/31/85	PRIVATE FIRST CLASS	6,673.90

TERRY, LYESTER E, III	01/01/85–03/31/85	PRIVATE	5,042.76
THOMAS, TERRY HARRY	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,673.66
THOMPSON, ARTHUR JOHN	01/01/85–03/31/85	SERGEANT	8,528.55
THOMPSON, GARLAND CHARLES	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,485.60
TOEPKE, CONRAD W	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,338.25
TOMASKO, EDWARD A	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,468.00
TOMLIN, KENNETH ALDEN	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,468.00
TOMLIN, ZARA JEAN	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,347.17
TORREGROSSA, GERALD J	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,381.50
TRADER, DAVID A	01/01/85–03/31/85	DETECTIVE	8,269.00
TROLLINGER, JAMES T	01/01/85–03/31/85	DEPUTY CHIEF	15,067.50
TURNER, ARTHUR JAMES, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,241.86
TURNER, CATHY JUNE	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,870.53
TURNER, JOHN E	01/01/85–03/31/85	PRIVATE FIRST CLASS	8,263.84
TURNER, ROBERT C	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,279.22
TWOMBLY, DONALD P	01/01/85–01/31/85	TECHNICIAN (SPECIALIZED)	2,328.42
UMLOR, ELWIN LEON	01/01/85–03/31/85	SERGEANT	7,631.25
VANETTEN, LAVALLE F	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,701.81
VANFLEET, VIRGIL LEON	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,468.00
VANHOOSER, WILLIAM R	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,620.91
VANHORN, WILLIAM R	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,208.74
VANMAASTRICHT, DONALD F	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,381.50
VANS, GERASIMOS CHRIST	01/01/85–03/31/85	EXECUTIVE ASSISTANT	9,069.75
VARELA, RAYMOND J	01/01/85–03/31/85	PRIVATE FIRST CLASS	8,700.52
VAUGHAN, WILLIAM A	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,264.28
VETH, THEODORE PHELPS	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,549.62
VOIGT, ROLAND FRANCIS	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,756.43
WALCKER, RODGER T	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,468.00
WALLACE, LITTLETON, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,333.30
WATERS, WILLIAM E	01/01/85–03/31/85	CAPTAIN	10,734.99
WELCH, RALPH R	01/01/85–03/31/85	SERGEANT	8,107.35
WELLS, DAVID G	01/01/85–03/31/85	TECHNICIAN	7,025.78
WHEELER, RITA	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,624.04
WHITEHURST, HOWARD G	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,044.89
WHITT, JAMES	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,594.19
WHITTINGTON, JOSEPH L	01/01/85–03/31/85	LIEUTENANT	9,010.75
WIDO, STEPHEN A	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,143.07
WIEDEMER, THOMAS R	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,485.62
WILKIE, JANE E	01/01/85–03/31/85	PRIVATE FIRST CLASS	5,992.49
WILLIAMS, JEANETTE S	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,578.06
WILLIAMS, JOSEPH L, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,186.22
WILLIE, EDWIN T	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,208.74
WILSON, CHARLES C	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,750.92
WILSON, DANIEL FREDERICK	01/01/85–03/31/85	TECHNICIAN (SPECIALIZED)	7,515.21
WILSON, EDWARD J	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,177.76
WILSON, JOHNNY LEE	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,417.85
WINTON, KENNETH O	01/01/85–03/31/85	PRIVATE FIRST CLASS	8,458.17
WOLFE, LANDON EUGENE	01/01/85–03/31/85	PRIVATE FIRST CLASS	7,186.22
WOMACK, PENNY CARLEEN	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,208.74
WOODEN, DEAN BRUCE	01/01/85–03/31/85	LIEUTENANT	9,183.51
WYCOFF, CARROLL O, JR	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,468.00
YACONO, PAUL J	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,338.25
YAWORSKE, ALAN J	01/01/85–03/31/85	PLAINCLOTHESMAN	7,349.63
YORKMAN, CLIFTON E	01/01/85–03/31/85	PRIVATE FIRST CLASS	6,891.97
YOUNGBLOOD, JAMES T, JR	01/01/85–03/31/85	PRIVATE	5,042.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE SERGEANT AT ARMS—Con.					
		ZIEMBA, FRANK M, JR	01/01/85–03/31/85	SERGEANT	8,539.99
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	4,480,591.36
				TOTAL	**4,480,591.36**
OFFICE OF THE DOORKEEPER					
SALARIES					
		ABREU, JULIO C.	01/01/85–03/31/85	PAGE	2,470.50
		AGEE, TINA M	01/01/85–03/31/85	PHOTOGRAPHIC LAB TECHNICIAN	4,683.99
		AINSWORTH, LYNN	02/01/85–02/28/85	PAGE	301.95
		ALEXANDER, SHIRLEY	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	5,373.51
		ALLEN, JOHN MERLE	01/01/85–03/31/85	CHIEF BARBER CANNON BLDG	5,529.50
		ALLEN, ROSE ANN	01/01/85–03/31/85	CLERICAL ASSISTANT	3,645.99
		ALLEN, WILLEAN	01/01/85–03/31/85	CLERICAL ASSISTANT	3,762.00
		ANAGNOS, JOYCE	02/01/85–03/31/85	PAGE	1,729.35
		ANDERSON, DAVID	03/18/85–03/31/85	CLERICAL ASSISTANT	510.18
		ANDERSON, DONNALD K	01/01/85–03/31/85	MAJORITY CHIEF	12,982.50
		ARHOS, DAMON W	02/01/85–03/31/85	PAGE	1,729.35
		ARRETT, HENRY F	01/01/85–03/31/85	DOORMAN	4,338.51
		ATCHISON, CATHERINE MEARL	01/01/85–03/31/85	CLERICAL ASSISTANT	4,069.51
		AVERY, J, JR	01/01/85–03/31/85	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	8,144.25
		BAILEY, NATONYA	01/01/85–02/03/85	CLERICAL ASSISTANT	588.66
		BALL, JOHN F	01/01/85–03/31/85	CLERICAL ASSISTANT	3,877.74
		BARBIERI, CHRISTIAN X	01/01/85–03/31/85	MACHINE OPERATOR	4,472.01
		BARNETT, WAYNE W.	01/01/85–01/27/85	PAGE	741.15
		BAUM, SHARI J	02/01/85–03/31/85	PAGE	1,729.35
		BEACHEM, ARLENE R.	01/01/85–03/31/85	CLERICAL ASSISTANT	3,877.74
		BEATTY, BERTHA	01/01/85–03/31/85	CLERICAL ASSISTANT	2,795.26
		BENNETT, GERALD EDWIN	01/01/85–03/31/85	LEAD MECHANIC	6,741.51
		BERG, SUSAN B	01/07/85–03/10/85	GENERAL CLERK	2,893.87
		BERNARD, STEVE B., JR.	01/01/85–03/31/85	PAGE	2,470.50
		BETHEA, GASTON, JR	01/01/85–03/31/85	DOORMAN	5,457.67
		BETTS, AVALON	01/01/85–01/20/85	PAGE	549.00
		BILIK, ROBERT E.	01/01/85–01/27/85	PAGE	741.15
		BISHOP, WILLIAM J	01/01/85–03/31/85	MACHINE OPERATOR	4,766.66
		BISSELL, MOLLIE BRYDEN	01/01/85–03/31/85	MACHINE OPERATOR	5,144.01
		BLACK, ROSALIND M	01/01/85–03/31/85	STAFF ASSISTANT	9,077.76
		BLAKE, LINDA	01/01/85–03/31/85	CLERICAL ASSISTANT	2,916.80
		BLANK, ANDREW D	02/01/85–03/31/85	PAGE	1,729.35
		BLANTON, RICHARD H	01/01/85–03/31/85	MACHINE OPERATOR	4,606.26

BLOCH, KAREN K	02/01/85-03/31/85	PAGE	1,729.35
BODLE, WALTER S	01/01/85-03/31/85	TEACHER (WASHINGTON SEMINAR)	6,915.24
BOWEN, BARBARA R	01/01/85-03/31/85	TEACHER (MATH)	6,838.41
BOWMAN, CHRISTOPHER C	02/01/85-03/31/85	PAGE	1,729.35
BOYDSTON-BALLARD, JUNE E	01/01/85-03/31/85	MACHINE OPERATOR	4,001.06
BOYER, HELEN A	01/01/85-03/31/85	CLERICAL ASSISTANT	3,800.58
BRAHAME, GARY WAYNE	01/01/85-03/31/85	MACHINE OPERATOR	4,875.00
BRAUN, BEVERLY N	01/01/85-03/31/85	3RD ASST SUPERINTENDENT	6,146.76
BROCKWAY, MARK R	01/01/85-03/31/85	MACHINE OPERATOR	4,741.26
BROOKS, BERNARD EUGENE	01/01/85-03/31/85	TRUCK DRIVER	5,114.92
BROOKS, WILMA J	01/01/85-03/31/85	CLERICAL ASSISTANT	3,531.99
BROWN, HELGA F	01/01/85-03/31/85	TELEPHONE CLERK	4,338.51
BROWN, MILDRED	01/01/85-03/31/85	ASSISTANT UNIT FOREMAN	5,757.75
BROWN, SYLVIA	01/01/85-03/31/85	CLERICAL ASSISTANT	2,786.36
BROWN, THERESA E	01/01/85-03/31/85	CLERICAL ASSISTANT	3,723.33
BUCHANAN, FRANK B	01/01/85-03/31/85	LEAD TELEPHONE CLERK	5,354.49
BURKE, JOHN	01/01/85-03/31/85	GENERAL CLERK	5,144.01
BURKE, PATRICK J	01/01/85-03/31/85	CLERK	4,741.26
BURKETT, ROBERT W	01/01/85-03/31/85	JANITOR	3,884.91
BUTLER, CHARLES J	02/11/85-02/28/85	PAGE	549.00
BUTLER, MICHAEL	01/01/85-03/31/85	DOORMAN	3,877.74
BUTLER, SYLVIA C	01/01/85-03/31/85	CLERICAL ASSISTANT	4,338.51
CARTER, JAMES LEE	01/01/85-03/31/85	DOORMAN	5,547.51
CARTER, LILLIE INEZ	01/01/85-03/31/85	WORK LEADER	5,814.99
CASIAS, EDWARD	01/01/85-03/31/85	PAGE	2,470.50
CASSIDY, KENNETH L	01/01/85-03/31/85	DOORMAN	3,645.99
CAVINESS, HAROLD S	01/01/85-03/31/85	DOORMAN	5,028.51
CAWLEY, LEONARD A.	01/01/85-03/31/85	TELEPHONE CLERK-TYPIST	4,069.50
CHENEY, VERONICA L	02/01/85-03/31/85	PAGE	1,729.35
CHESTNUT, TONYA A	02/01/85-03/31/85	PAGE	1,729.35
CHIPOURAS, TOULA	01/01/85-03/31/85	ATTENDANT (LADIES ROOM)	4,568.25
CHONKA, GARY THOMAS	01/01/85-03/31/85	NIGHT SUPERVISOR CLERK	5,892.00
CHRISTAKOS, ANNA	01/01/85-03/31/85	ATTENDANT (LADIES ROOM)	4,568.25
CICCONE, SAL	01/01/85-03/31/85	PAGE	2,470.50
CLARK, PERNELL	01/01/85-01/31/85	CLERICAL ASSISTANT	588.67
COLE, TORSHAU T	02/01/85-03/31/85	PAGE	1,729.35
COLLINS, GREGORY	01/01/85-03/31/85	MESSENGER CLERK	3,645.99
CONNOLLY, NANCY LEE	01/01/85-03/31/85	CLERICAL ASSISTANT	1,421.85
CONTRERAS, VICTOR R	01/01/85-03/31/85	CLERICAL ASSISTANT	3,531.99
CONYERS, ROBERT W	01/01/85-03/31/85	DOCUMENT ROOM CLERK	4,741.26
COOK, PATRICIA A	01/01/85 03/31/85	CLERICAL ASSISTANT	3,564.97
COSTA, JESS D	02/01/85-03/31/85	CLERICAL ASSISTANT	2,354.66
COSTANTINO, LOUIS A	01/01/85-03/31/85	DOORMAN	4,107.51
COTTON, TERESA L	02/05/85-03/31/85	PAGE	1,537.20
CRAWFORD, CHARLOTTE F	01/01/85-03/31/85	PROCTOR, PAGE RESIDENCE HALL	2,470.50
CROSS, ANNA HARRISON	01/01/85-03/31/85	MACHINE OPERATOR	5,277.99
CROSS, CARL E	01/01/85-03/31/85	MEMBERS LAV ATTENDANT AND BOOTBLACK	4,353.41
CULLEN, KATHERINE	01/01/85-03/31/85	1ST ASST SUPERINTENDENT	10,202.49
CUNNINGHAM, GARY A	02/01/85-03/31/85	PAGE	1,729.35
DAVIS, CHRISTOPHER M.	01/01/85-03/31/85	PAGE	2,470.50
DAVIS, LESTINE	01/01/85-03/31/85	DOORMAN	4,338.51
DAVIS, TRACEY Y	02/01/85-03/31/85	PAGE	1,729.35
DAY, KEVIN D	02/01/85-03/31/85	PAGE	1,729.35
DEBUYS, HARRY D	01/01/85-03/31/85	CLERICAL ASSISTANT	4,105.17
DELOS REYES, FERNANDO N	02/01/85-03/31/85	DOORMAN	2,354.66
DESTEFANO, JAMES	01/01/85-03/31/85	HELPER	3,785.33

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DEVANE, RAPHAEL	01/01/85-03/31/85	UNIT FOREMAN	6,756.00
		DIGGINS, ROBERT	01/01/85-01/31/85	DOORMAN	1,177.33
		Do	02/01/85-03/31/85	DOCUMENT ROOM CLERK	2,713.00
		DIPAULA, SALVATORE J	01/01/85-03/03/85	CLERK	4,070.49
		DITTRICH, TERENCE	01/01/85-03/31/85	CLERK	4,114.25
		DONNELLAN, CHRISTOPHER	01/01/85-03/31/85	DOORMAN	3,762.00
		DONOHOE, TIMOTHY L	01/01/85-03/31/85	DOORMAN	3,954.92
		DONOVAN, MARY-ANNE	01/01/85-03/31/85	DOCUMENT ROOM CLERK	4,069.50
		DOUGHERTY, KATHRYN H	01/01/85-03/31/85	PAGE	2,470.50
		DOWNEY, JOHN T	01/01/85-03/31/85	CLERICAL ASSISTANT	3,645.99
		DOYLE, BRIAN D.	01/01/85-02/10/85	HELPER	1,474.39
		DUDLEY, JEFFERSON	01/01/85-03/31/85	CLERICAL ASSISTANT	3,877.74
		DUFFY, MICHAEL P	01/01/85-03/31/85	PAGE	2,470.50
		EARLY, GEORGE F	01/01/85-03/31/85	DIRECTOR	14,379.00
		EASTON, BILLIE E	01/01/85-03/31/85	SUPERVISOR MAJORITY	7,382.01
		ELIAS, HELEN ROSE	01/01/85-03/31/85	SECRETARY	6,449.25
		ELLARD, JOHN J	01/01/85-03/31/85	CLERK	4,741.26
		ELLISON, MICHELLE A	01/01/85-03/31/85	CLERICAL ASSISTANT	2,876.28
		EVANS, DOYLE P	01/09/85-03/31/85	CLERICAL ASSISTANT	3,139.55
		FAGOURI, VICTORIA M	02/01/85-03/31/85	PAGE	1,729.35
		FARAZMAND, MATIN	01/01/85-03/31/85	CLERICAL ASSISTANT	3,723.33
		FARRELL, CATHERINE ANN	01/01/85-03/31/85	RECORDS CLERK	5,144.01
		FELIX, FRED PURVIS	01/01/85-03/31/85	CLERK	6,429.00
		FEOLA, KRISTIANNE	02/01/85-03/31/85	PAGE	1,729.35
		FITZGERALD, STANLEY WEBSTER	01/01/85-03/31/85	BARBERSHOP ATTENDANT	2,609.26
		FLANAGAN, KATHLEEN	01/01/85-03/31/85	4TH ASST SUPERINTENDENT	5,956.35
		FLIEGER, NEAL	01/01/85-03/31/85	4TH ASST SUPERINTENDENT	5,373.51
		FLORES, SONJA	01/01/85-01/27/85	PAGE	741.15
		FLOYD, THERESA E	01/01/85-03/31/85	COLLATING MACHINE OPERATOR	5,010.00
		FOLEY, AILEEN M	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	11,222.25
		FONSECA, JAMES E	01/01/85-03/31/85	CUTTING MACHINE OPERATOR	4,472.01
		FORST, JOHN K	01/01/85-03/18/85	DOORMAN	3,360.71
		FOSTER, SEAN	01/01/85-01/13/85	CLERICAL ASSISTANT	510.18
		FOX, THOMAS WARREN	01/01/85-03/31/85	BARBER	5,114.92
		FRAZIER, CHARLES E	01/01/85-03/31/85	DOORMAN	5,814.99
		FRIEDMAN, CHARLES TIMOTHY, JR	02/01/85-03/31/85	ASSISTANT MAJORITY CHIEF	5,336.50
		FRIEDMAN, STACEY R	02/01/85-03/31/85	PAGE	1,729.35
		FUNDERBURKE, ZULEE	01/01/85-03/31/85	CLERICAL ASSISTANT	3,993.51
		GALLAGHER, NEIL	01/01/85-03/31/85	CLERK	4,069.50
		GALLEGOS, JERRY LYNN	01/01/85-03/31/85	3RD ASST SUPERINTENDENT	7,652.16
		GAMON, LYNNE M	02/01/85-03/31/85	PAGE	1,729.35
		GATES, KIMBERLY M	01/01/85-01/27/85	PAGE	741.15
		GATTI, WILLIAM J.	01/01/85-01/27/85	PAGE	741.15
		GILLIAM, DAN	01/01/85-03/31/85	CLERICAL ASSISTANT	3,607.99

GIORDANO, COSIMO	01/01/85–03/31/85	CLERK	4,741.26
GONZALEZ-CHAMORRO, REBECA	01/01/85–03/31/85	PAGE	2,470.50
GORDON, ROBERT D	01/01/85–03/31/85	CHECKROOM ATTENDANT	3,645.99
GORTLER, FRED W	01/01/85–03/31/85	DOORMAN	4,452.51
GRADE, SHERYL R	02/05/85–03/31/85	PAGE	1,537.20
GRAY, HARRY LEE	01/01/85–03/31/85	CLERK	5,277.99
GRAY, R M	01/01/85–03/31/85	DOORMAN	3,877.74
GRAY, SANDRA T	01/01/85–03/31/85	CLERICAL ASSISTANT	3,645.99
GRIFFES, SHERYL L	01/01/85–03/31/85	PAGE	2,470.50
GUIFFRE, ROBERT E	01/01/85–03/31/85	OPERATIONS SUPERVISOR	10,289.49
GUILLOT, KAREN D	01/01/85–03/31/85	PAGE	2,470.50
HALL, GREGORY DEAN	01/01/85–03/31/85	BARBERSHOP ATTENDANT	2,476.51
HARDY, ISAIAH, JR	01/01/85–03/31/85	CLERICAL ASSISTANT	3,531.99
HARRIS, DOROTHY	01/01/85–03/31/85	CLERICAL ASSISTANT	4,338.51
HARRIS, DOROTHY G	01/01/85–03/31/85	DOORMAN	4,222.74
HARRIS, JOHN R	01/01/85–03/31/85	CLERICAL ASSISTANT	3,993.51
HARRIS, LOGAN, JR	01/01/85–03/31/85	CHECKROOM ATTENDANT	5,144.01
HARROUN, TIMOTHY J	01/01/85–03/31/85	MINORITY CHIEF	11,823.24
HARTRIDGE, WAYNE	01/01/85–01/09/85	CLERICAL ASSISTANT	353.20
Do	01/24/85–02/17/85	CLERICAL ASSISTANT	941.87
HAWKINS, RONNIE S	02/01/85–03/31/85	PAGE	1,729.35
HAYNESWORTH, PEGGY L	01/01/85–03/31/85	UNIT FOREMAN	5,443.83
HENRY, ESTER V	01/01/85–03/31/85	MATERIALS DELIVERYMAN	3,877.74
HETTICH, JOSEPH W	02/01/85–03/31/85	PAGE	1,729.35
HEUER, GARY WAYNE	01/01/85–03/31/85	DOORMAN	5,814.99
HICKS, LUKE H	01/01/85–03/31/85	LEGISLATIVE CLERK	9,335.76
HIEMENZ, LESLIE	02/01/85–03/31/85	PAGE	1,647.00
HILL, BESSIE B	01/01/85–03/31/85	MACHINE OPERATOR	5,277.99
HILL, CAROLYN S	01/01/85–03/31/85	CLERICAL ASSISTANT	3,645.99
HOAG, CHARLES L	01/01/85–03/31/85	DOORMAN	5,085.99
HOLBERT, HELEN RICO JAMIE	01/01/85–03/31/85	MACHINE OPERATOR	5,144.01
HOLLENBECK, MICHAEL J	01/01/85–03/31/85	DOORMAN	3,645.99
HOLLIS, LOUIS J	01/01/85–03/31/85	SENIOR PHOTOGRAPHER (STILL)	8,720.25
HOLMES, DAVID W	01/01/85–03/31/85	CHIEF	11,427.51
HORTON, ROBERT B	01/01/85–03/31/85	CLERICAL ASSISTANT	3,362.42
HOWARD, JAMES, JR	01/01/85–03/31/85	DOORMAN	5,277.99
HOYE, KATHRYN A	01/01/85–03/31/85	RECEPTIONIST PRAYER ROOM	4,107.51
HUGHES, CYNTHIA E	01/01/85–03/31/85	SNACK BAR ATTENDANT	3,147.91
HUGHES, JAMES	01/01/85–03/31/85	DOORMAN	4,222.74
HUGHES, WILLIAM O	01/01/85–03/31/85	GENERAL CLERK (ACTING)	3,877.74
HUH, SONG R	01/01/85–03/31/85	CLERICAL ASSISTANT	1,093.80
HUNT, DAVID G	02/01/85–03/31/85	PAGE	1,729.35
HURD, SHURMAN	01/01/85–01/27/85	PAGE	741.15
HUSTIS, BRENDA S	01/01/85–03/31/85	PAGE	2,470.50
ILLSLEY, THAYER V	01/01/85–03/31/85	FIRST ASST SUPERINTENDENT	11,414.85
JACKSON, JAMES E	01/01/85–03/31/85	UNIT FOREMAN	6,607.50
JACKSON, JAMES F	01/01/85–03/31/85	CLERICAL ASSISTANT	3,877.74
JARBOE, JOSEPH L	03/19/85–03/31/85	DOORMAN	470.93
JENIFER, BARBARA J	01/01/85–03/31/85	CLERK TYPIST	4,875.00
JENKINS, JAMES LOUIS	01/01/85–03/31/85	CHIEF	6,602.49
JEROME, ANNE G	01/01/85–03/31/85	ASSISTANT CHIEF	7,068.75
JEWELL, K	01/01/85–03/31/85	DIRECTOR, OFFICE OF PHOTOGRAPHY	13,215.24
JOHNS, STEVE T	02/01/85–03/31/85	PAGE	1,729.35
JOHNSON, ISAAC	03/01/85–03/31/85	GENERAL CLERK	1,076.50
JOHNSON, JENNIFER A	01/01/85–03/31/85	PAGE	2,470.50
JOHNSON, JONI JANINE	02/01/85–03/31/85	PAGE	1,729.35

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JOHNSON, JOYCE J	01/01/85–03/31/85	MACHINE OPERATOR	4,472.01
		JOINER, ARTHUR C	01/01/85–03/31/85	CLERICAL ASSISTANT	3,362.42
		JONES, BARBARA A	02/01/85–03/31/85	PAGE	1,729.35
		JONES, MARGERY M	01/01/85–03/31/85	MACHINE OPERATOR	4,606.26
		KANE, CHRISTOPHER J.	01/01/85–03/31/85	DOORMAN	3,453.50
		KELLER, MICHAEL JOSEPH	01/01/85–03/31/85	MECHANIC	5,676.99
		KELLY, PATRICE E	01/01/85–03/31/85	CLERICAL ASSISTANT	3,954.92
		KERKOC, KRISTINA M.	01/01/85–02/04/85	PAGE	933.30
		KIRKLAND, DOROTHY M	01/01/85–03/31/85	ATTENDANCE CLERK	5,892.00
		KIV, SOK KHUON	01/01/85–03/31/85	CLERICAL ASSISTANT	3,645.99
		KNAUTZ, ROBERT F	01/01/85–03/31/85	PRINCIPAL, HOUSE PAGE SCHOOL	12,447.24
		KNIGHTEN, ROBERT D	01/01/85–03/31/85	CLERICAL ASSISTANT	3,218.04
		KNOBLAUGH, ERNESTINE	01/01/85–03/31/85	CLERICAL ASSISTANT	4,338.51
		KRAUS, MICHAEL M	01/01/85–03/31/85	LABORER	4,203.92
		KUSER, EUGENE J	01/01/85–03/31/85	BARBERSHOP SUPERVISOR	6,137.49
		LACAPRIA, SALVATORE A	01/01/85–03/31/85	SUPERVISORY PHOTOGRAPHER (STILL)	11,712.51
		LAMB, W B	01/01/85–03/31/85	CLERICAL ASSISTANT	3,531.99
		LANGAN, JOANNE E	03/31/85–03/31/85	TEACHER (SUBSTITUTE)	59.71
		LARSON, CRAIG E	01/01/85–02/28/85	PAGE	1,647.00
		LEAHY, KEVIN	01/02/85–01/13/85	CLERICAL ASSISTANT	470.93
		LEDONNE, RUSSELL F	01/01/85–03/31/85	PROCTOR, PAGE RESIDENCE HALL	2,470.50
		LEVINE, DAVID ANDREW	01/01/85–01/27/85	PAGE	741.15
		LOGAN, CHRISTOPHER C, JR	01/01/85–03/31/85	MACHINE OPERATOR	4,875.00
		LONG, KARYN YVETTE	01/01/85–03/31/85	WORK LEADER	4,606.26
		MADDOX, SANDRALYN L	01/01/85–03/31/85	CLERICAL ASSISTANT	3,748.49
		MADDOX, SARAHLYN	01/01/85–03/31/85	CLERICAL ASSISTANT	3,877.74
		MAGRUDER, NATHANIEL E	01/01/85–03/31/85	LEAD JANITOR	5,114.92
		MALLORY, TAMARA Z	02/01/85–03/31/85	PAGE	1,729.35
		MALONE, COURTNEY S.	01/01/85–03/31/85	PAGE	2,470.50
		MALRY, CHARLES BILLY	01/01/85–03/31/85	MEMBERS READING ROOM ATTENDANT	4,353.41
		MARTINI, JOHN	01/01/85–03/31/85	CLERK	4,069.50
		MASHETER, FREDERICK J, JR	01/01/85–03/31/85	MACHINE OPERATOR	4,550.00
		MASON, NURNEY	01/01/85–03/31/85	BARBER	4,937.42
		MATTHEWS, SUSAN	01/01/85–01/27/85	PAGE	741.15
		MAXWELL, PRENTICE	01/01/85–03/31/85	SUPERVISORY CLERK	8,144.25
		MAYES, NICARSIA K	01/01/85–03/31/85	DOORMAN	3,993.51
		MAYFIELD, JOHN	01/01/85–03/31/85	CLERICAL ASSISTANT	3,531.99
		MAYNARD, BRENTON T	02/01/85–03/31/85	PAGE	1,729.35
		MCCALL, ANTHONY R	01/22/85–03/31/85	CLERICAL ASSISTANT	2,707.86
		MCCOWN, GEORGE W	01/01/85–03/31/85	CLERICAL ASSISTANT	4,568.25
		MCDONALD, JAMES W	01/01/85–03/31/85	ASSISTANT UNIT FOREMAN	5,085.99
		MCDONOUGH, PATRICK J	01/01/85–03/31/85	DEPUTY DIRECTOR	12,982.50
		MCDULIN, JOHN TIMOTHY	01/01/85–01/31/85	DOORMAN	1,349.76
		MCGIRT, GILBERT	01/01/85–03/31/85	CLERICAL ASSISTANT	3,645.99

MELLODY, JEROME MICHAEL	01/01/85-03/31/85	DOORMAN	3,531.99
MENDOZA, TAMMY M	01/01/85-01/27/85	PAGE	741.15
MIGDALSKI, CHET	01/01/85-03/31/85	HELPER	3,364.67
MILLER, DOROTHY C	01/01/85-03/31/85	DOORMAN	3,993.51
MILLS, JENNIFER L	02/01/85-03/31/85	PAGE	1,729.35
MILTNER, LESLEY J.	01/01/85-03/31/85	PAGE	2,470.50
MINOR, BARBARA ANN	01/01/85-03/31/85	MACHINE OPERATOR	4,203.75
MINOR, TIMOTHY	01/01/85-03/31/85	CLERICAL ASSISTANT	3,993.51
MITTELSTEAD, ANN	01/01/85-03/31/85	CLERK	4,203.75
MOBLEY, JACK D, JR	01/01/85-03/31/85	MECHANIC	6,362.74
MOLLOY, JAMES T	01/01/85-03/31/85	DOORKEEPER	18,399.99
MONH, VOUTHY	01/01/85-03/31/85	MACHINE OPERATOR	4,069.50
MONTGOMERY, SCOTT A	02/01/85-03/31/85	PAGE	1,729.35
MORRIS, YVONNE	01/01/85-03/31/85	UNIT FOREMAN	7,063.26
MOY, ELLEN	01/01/85-01/02/85	CLERICAL ASSISTANT	78.49
MULLINS, MANUEL	01/01/85-03/31/85	WORK LEADER	4,159.00
MUNSON, CAROLINE J	01/01/85-03/31/85	OPERATIONS CLERK	5,757.75
NASH, FLORA	01/01/85-03/31/85	CLERICAL ASSISTANT	3,993.51
NAVA, INGRID IRENE	01/01/85-01/27/85	PAGE	741.15
NELSON, ROBERT S	01/01/85-03/31/85	TEACHER (SCIENCE)	6,915.24
NGUYEN, HY DUY	01/01/85-03/31/85	PHOTOGRAPHIC LAB TECHNICIAN	5,220.24
NGUYEN, THOA N.	01/01/85-03/31/85	GENERAL CLERK	3,531.99
NICHOLS, REGINALD	01/01/85-03/31/85	MACHINE OPERATOR	4,173.87
NIEDERNHOFER, NANCY A.	01/01/85-01/27/85	PAGE	741.15
NORTON, JOYCE M	01/01/85-03/31/85	CLERICAL ASSISTANT	3,800.47
O'CONNOR, SEAN MICHAEL	01/01/85-03/31/85	PAGE	2,470.50
O'HARA, BRENDAN P	01/01/85-03/31/85	DOORMAN	3,531.99
O'SHEA, LAURA L	01/01/85-03/31/85	DOCUMENT ROOM CLERK	4,069.50
OBERMAN, IRVIN	01/01/85-03/31/85	ASSISTANT	6,429.00
OBRIEN, JOHN	01/01/85-03/31/85	MACHINE OPERATOR	4,741.26
OLIVER, JAMES ALAN	01/01/85-03/31/85	SUPERVISOR MINORITY	7,737.24
OLMSTED, JOHN SHELDON	01/01/85-01/18/85	CLERICAL ASSISTANT	729.20
OMALLEY, ROBERT J	01/01/85-03/31/85	DEPUTY DOORKEEPER	14,379.00
ONEILL, SOPHIE C	01/01/85-03/31/85	OPERATIONS CLERK	5,757.75
ONEILL, THOMAS	01/01/85-03/31/85	PHOTOGRAPHIC LAB TECHNICIAN	6,429.00
OSTER, CHRISTINE R	02/01/85-03/31/85	PAGE	1,729.35
OVERGAARD, ANGELA S	02/01/85-03/31/85	PAGE	1,729.35
OVERTON, COLLIS A	01/01/85-03/31/85	CLERICAL ASSISTANT	3,645.99
PARKER, DAVID JAY	01/01/85-03/31/85	PAGE	2,470.50
PARKER, HARRY F, JR	01/01/85-03/31/85	SUPERVISORY CLERK	7,068.75
PARKER, JOHN E	01/01/85-03/31/85	DOORMAN	4,222.74
PASTON, MELISSA S.	01/01/85-01/27/85	PAGE	741.15
PEREZ, JUANITA V	02/01/85-03/31/85	PAGE	1,729.35
PERRY, MICHAEL	01/01/85-03/31/85	ASSISTANT UNIT FOREMAN	4,951.74
PERSKY, HUNTER A.	01/01/85-01/27/85	PAGE	741.15
PFISTER, STEVEN J	01/01/85-03/31/85	TELEPHONE ASSISTANT	8,184.75
PIERSON, JAY	01/01/85-03/31/85	ASSISTANT MINORITY CHIEF	9,077.76
PINKOWITZ, DAVID ALAN	01/01/85-03/31/85	PAGE	2,470.50
PLATER, JERRY ALOYSIUS	01/01/85-03/31/85	CLERICAL ASSISTANT	3,760.04
PLOWDEN, RENEE H	01/01/85-03/31/85	CLERICAL ASSISTANT	2,633.22
POLLARD, MICHAEL L	03/01/85-03/31/85	CLERICAL ASSISTANT	1,254.00
POOLER, GLADYS H.	01/01/85-03/31/85	MACHINE OPERATOR (ACTING)	3,531.99
PRESKUL, MARY ANN	01/01/85-03/31/85	SECRETARY	5,834.25
PRYFOGLE, DANIEL PAUL	01/01/85-01/27/85	PAGE	741.15
QUATTRONE, FRANK J	01/01/85-03/31/85	ASSISTANT OPERATIONS SUPERVISOR	9,614.01
QUATTRONE, JOSEPH P	01/01/85-03/31/85	BARBER	5,114.92

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RADER, FREDERICK A	01/01/85–03/31/85	UNIT FOREMAN	4,772.49
		RAMSEY, HANNA B	01/01/85–03/31/85	MACHINE OPERATOR	4,472.01
		RASH, KAREN C	01/01/85–03/11/85	CLERICAL ASSISTANT	2,604.06
		Do	03/12/85–03/31/85	HOSTESS/RECPT:CONG.WMN'S SUITE(ACTING)	794.20
		RAUSCH, RICHARD L	01/01/85–03/31/85	DOORMAN	4,338.51
		REGAN, STEPHEN	01/01/85–03/31/85	DOCUMENT ROOM CLERK	4,516.76
		REID, MARY M	01/01/85–03/31/85	PHOTO LAB ASSISTANT	3,645.99
		REYNOLDS, MARY LOU	01/01/85–03/31/85	MACHINE OPERATOR	5,010.00
		RINDNER, STEVEN E	01/01/85–03/31/85	PAGE	2,470.50
		RISENHOOVER, THEODORE M.	01/01/85–03/31/85	CLERICAL ASSISTANT	3,531.99
		ROBERTS, RUTH	01/01/85–03/31/85	CLERICAL ASSISTANT	3,119.36
		ROBERTS, SUZANNE F	01/01/85–03/31/85	PAGE	2,470.50
		ROBINSON, CONSTANCE V	01/01/85–03/31/85	CLERICAL ASSISTANT	4,972.63
		ROCHOTTE, MARK A	01/01/85–03/31/85	PAGE	2,470.50
		ROEBUCK, RAYMOND H	01/01/85–03/31/85	SNACK BAR ATTENDANT (D)	4,568.25
		ROGALLE, DIANA MARY	01/01/85–03/31/85	PAGE	2,470.50
		ROHAN, JAMES A	01/01/85–03/31/85	CHIEF	7,063.26
		ROSS, EDISON N	01/01/85–03/31/85	DOORMAN	3,877.74
		ROYSTER, DENISE	01/01/85–02/28/85	TELEPHONE CLERK	530.26
		RUFFIN, DARRYL W.	01/01/85–03/31/85	CLERICAL ASSISTANT	3,414.26
		RUSNAK, STEFAN L	01/01/85–03/31/85	PHOTOGRAPHER (STILL)	7,560.24
		SALB, SUSAN K	01/01/85–03/31/85	DOORMAN	3,993.51
		SANCHEZ, HILDA	01/01/85–03/31/85	MACHINE OPERATOR	4,338.51
		SARALEGUI, GISELE	03/04/85–03/31/85	PAGE	741.15
		SAUNDERS, KATHERINE C.	01/01/85–01/27/85	PAGE	741.15
		SAVATIEL, ANGELA	01/01/85–01/27/85	PAGE	741.15
		SCHMALBACH, LEE A	01/01/85–03/31/85	CLERK	5,144.01
		SCOTT, ANTHONY	02/01/85–03/31/85	PAGE	1,729.35
		SCOTT, DEREK L	01/01/85–03/31/85	CLERICAL ASSISTANT	3,645.99
		SCOTT, GERALD E	01/01/85–03/31/85	REP CLOAKROOM ATTENDANT DOORM	4,305.58
		SEEHAFER, ERICH AUGUST	01/01/85–03/31/85	LEDGER CLERK	5,144.01
		SEELMEYER, BERTHA ARRETT	01/01/85–03/31/85	SENIOR PHOTOGRAPHER (STILL)	9,614.01
		SELLAND, RICHARD D	02/01/85–03/31/85	PAGE	1,729.35
		SEWELL, HELEN WINFIELD	01/01/85–03/31/85	SNACK BAR ATTENDANT (R)	4,568.25
		SHABAZZ, ABDULALIM	03/21/85–03/27/85	TEACHER (SUBSTITUTE)	417.94
		SHANKS, HERBERT ANDREW	01/01/85–03/31/85	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	4,524.92
		SHIPMAN, JANE C	01/01/85–02/15/85	HOSTESS RECEP CONG WOMENS SUITE	2,101.88
		SHIRES, PATRICK A	01/01/85–03/31/85	PAGE	2,470.50
		SILVESTRI, GENNARO	01/01/85–03/31/85	WAREHOUSE CLERK	4,696.26
		SIMMONS, MELINDA B	01/01/85–03/31/85	PAGE	2,470.50
		SIMON, CHARLES F, JR	01/01/85–03/31/85	CLERK	5,814.99
		SIMONS, JULIE M	01/01/85–01/27/85	PAGE	741.15
		SIMPSON, DONITA T	01/01/85–03/31/85	SENIOR OPERATIONS CLERK	6,761.76
		SIMS, JAMES D, JR	01/01/85–03/31/85	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	6,300.99

SIMS, WILLIAM P	01/01/85–03/31/85	DOORMAN	5,028.51
SISOWATH, PHONNARAC	01/01/85–03/31/85	MACHINE OPERATOR	4,472.01
SKARBNIK, MICHELLE	01/01/85–03/31/85	PROCTOR, PAGE RESIDENCE HALL	2,470.50
SMALL, ALFRED A	01/01/85–03/31/85	MACHINE OPERATOR	4,606.26
SMALL, HERBERT	01/01/85–02/28/85	CLERICAL ASSISTANT	2,886.33
SMIROLDO, ROSE	01/01/85–03/31/85	CLERICAL ASSISTANT	3,988.15
SMITH, DAWN LOIS	01/01/85–03/31/85	JANITOR	3,909.60
SMITH, DEBRA K	01/01/85–03/31/85	MACHINE OPERATOR	4,203.75
SMITH, ERIK	02/25/85–03/31/85	CLERICAL ASSISTANT	1,412.80
SMITH, PATRICIA N	01/01/85–03/31/85	CLERICAL ASSISTANT	3,762.00
SNEED, TRACY	01/01/85–03/31/85	PAGE	2,470.50
SPATES, ANTHONY	03/18/85–03/31/85	TELEPHONE CLERK (ACTING)	510.18
STALLINGS, ROBERT L	01/01/85–03/31/85	UNIT FOREMAN	6,295.74
STANLAND, MARK H.	01/01/85–03/03/85	DOORMAN	2,472.39
STANTON, JOSEPH MARTIN	01/01/85–03/31/85	GENERAL CLERK	4,203.75
STAVROS, STEPHEN	01/01/85–03/31/85	TEACHER (FRENCH/SPANISH)	6,455.25
STEWART, REMITHA	02/01/85–03/31/85	PAGE	1,729.35
STOEHR, MARNA	01/01/85–01/27/85	PAGE	741.15
STRAUSS, PHILIP R.	01/01/85–01/27/85	PAGE	741.15
STRAUSS, SUSAN C.	01/01/85–01/03/85	GENERAL CLERK	135.65
STRICKLAND, W.J.	03/21/85–03/31/85	DOORMAN	392.44
SULLIVAN, BARBARA H	01/01/85–03/31/85	DOORMAN	3,954.92
SULLIVAN, BARRY K	01/01/85–03/31/85	TELEPHONE ASSISTANT	8,184.75
SULLIVAN, JOSEPH M	01/01/85–03/31/85	CLERK	4,606.26
SULLIVAN, VICKY N	01/01/85–03/31/85	PHOTOGRAPHER (STILL)	7,382.01
SWEENEY, THOMAS P	01/01/85–03/31/85	PROCTOR, PAGE RESIDENCE HALL	2,470.50
SWITZER, CARLENE	01/01/85–03/31/85	CLERICAL ASSISTANT	3,453.50
SYKES, KELLY M.	01/01/85–03/31/85	PAGE	2,470.50
TALBERT, JAMES NELSON	01/01/85–03/31/85	2ND ASST SUPERINTENDENT	8,751.51
TATE, RUTH M	01/01/85–03/31/85	SUPERINTENDENT	12,287.01
TAYLOR, REGINALD	01/01/85–03/31/85	CLERICAL ASSISTANT	3,281.40
TENAGLIA, NICOLA	01/01/85–03/31/85	CLERK	4,875.00
TERRY, ROSA L	01/01/85–03/31/85	WORK LEADER	4,875.00
THEVENOT, MARK	01/01/85–03/31/85	DOORMAN	3,993.51
THOMAS, CARNELIUS	01/01/85–03/31/85	CLERK	5,144.01
THOMAS, ELEANOR C	01/01/85–03/31/85	SNACK BAR ATTENDANT (R)	3,186.24
THOMPSON, OTIS L	01/01/85–03/31/85	CLERICAL ASSISTANT	745.64
THOMPSON, WILLIAM B	01/01/85–03/31/85	CLERICAL ASSISTANT	4,107.51
THORNBURG, ANN H	01/01/85–03/31/85	OFFICE MANAGER	7,737.24
TIERI, JAMES M	01/01/85–03/31/85	ASS'T TO DIR, PAGE RES HALL	3,273.75
TIMMONS, EDWARD R	01/01/85–03/31/85	DOORMAN	4,107.51
TODD, KEO M	01/01/85–03/31/85	PHOTOGRAPHIC LAB TECHNICIAN	5,085.99
TOLSON, WILLIAM M	01/01/85–03/31/85	CHIEF TELEPHONE CLERK	6,429.00
TOTTEN, HAROLD	01/01/85–03/31/85	TEACHER (ENGLISH)	7,412.08
TRAVIS, CATHERINE A	01/01/85–03/31/85	DOORMAN	3,877.74
UEHLEIN, ROBERT A	01/01/85–03/31/85	CLERK	4,472.01
UTTERBACK, MARSHALL T, JR	01/01/85–03/31/85	MACHINE OPERATOR	5,277.99
VIEL, JOSEPH A.	01/01/85–01/15/85	PAGE	411.75
VILLA, RICHARD ROY	01/01/85–03/31/85	DOORMAN	4,568.25
VITASHOKA, NIKASIRIKA	01/01/85–03/31/85	MACHINE OPERATOR	4,830.42
WAHOWIAK, MARLENE M	01/01/85–03/31/85	DOORMAN	3,723.33
WALLS, LORRAINE V	01/01/85–03/31/85	UNIT FOREMAN	6,141.75
WALSH, GERARD P, JR	01/01/85–03/31/85	DOCUMENT ROOM MANAGER	9,883.74
WARD, SANDRA L	01/01/85–03/31/85	PAGE	2,470.50
WARE, LEROY	01/01/85–03/31/85	MACHINE OPERATOR	4,024.81
WARREN, ROBERT L.	01/01/85–01/27/85	PAGE	741.15

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE DOORKEEPER—Con.					
		WATLEY, JULIENNE I	01/01/85-03/31/85	CLERICAL ASSISTANT	3,762.00
		WEBB, RONALD	01/01/85-03/31/85	BULK-MAIL CLERK	4,203.75
		WEESE, JERRY G	01/01/85-03/31/85	MACHINE OPERATOR	4,741.26
		WEITZEL, RONALD	01/01/85-03/31/85	TEACHER (SOCIAL STUDIES)	6,915.24
		WEST, BENJAMIN C	01/01/85-03/31/85	SUPERINTENDENT	13,497.57
		WEST, CORA L	01/01/85-03/31/85	CLERICAL ASSISTANT	3,352.29
		WILLIAMS, CONNIE R	01/01/85-03/31/85	CLERICAL ASSISTANT	3,877.74
		WILLIAMS, EMMETT S	01/01/85-03/31/85	MACHINE OPERATOR	4,606.26
		WILLIAMS, JOHN MARSHALL	01/01/85-03/31/85	DOORMAN	3,531.99
		WILLIAMS, MAUREE C	01/01/85-01/27/85	PAGE	741.15
		WITHERSPOON, FRED	01/01/85-03/31/85	GENERAL CLERK	5,028.51
		WOLFER, DOUGLAS J	01/01/85-01/31/85	DOCUMENT ROOM CLERK	1,356.50
		WOODRUFF, L ARTHUR, JR	01/01/85-03/31/85	DOORMAN	3,762.00
		WOODS, IRVIN MCSWAIN	01/01/85-03/31/85	DOORMAN	3,993.51
		WOODY, VIVIAN T	01/01/85-03/31/85	CLERICAL ASSISTANT	4,222.74
		WOOLFORD, MATTHEW	02/01/85-03/31/85	PAGE	1,729.35
		WRIGHT, GAIL DAVIS	01/01/85-03/31/85	2ND ASST SUPERINTENDENT	7,027.26
		YANCY, STANLEY THOMAS	01/01/85-03/31/85	CLERK	4,159.00
		ZABLOCKI, JOSEPH P	01/01/85-03/31/85	CLERICAL ASSISTANT	2,825.61
		ZAMORA, JOHN A	02/01/85-03/31/85	PAGE	1,729.35
		ZIMINI, GIROLOMA	01/01/85-03/31/85	CLERICAL ASSISTANT	3,531.99
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	1,670,279.02
				TOTAL	**1,670,279.02**
OFFICE OF THE POSTMASTER					
SALARIES					
		ADDISON, TONY	01/01/85-02/28/85	MAIL CLERK-TEMP	2,158.44
		AICARDI, DONALD V	01/01/85-03/31/85	MAIL CLERK	3,531.99
		ALSTON, DOROTHY	01/01/85-03/31/85	MAIL CLERK	3,993.51
		ATKINSON, ALEXANDER	01/01/85-03/31/85	COUNTER CLERK	5,010.00
		AUERBACH, NANCY	01/01/85-03/31/85	ASST. TO POSTMASTER FOR SPECIAL SERVICES	6,146.76
		BAKER, CHERYL ROSE	01/01/85-02/28/85	MAIL CLERK	2,508.00
		BARB, DEAN E	01/01/85-03/31/85	MAIL SECURITY SCANNER	5,085.99
		BARBER, JAMES, JR	01/01/85-03/31/85	MAIL CLERK	2,354.67
		BARNES, THERESA G	01/01/85-03/31/85	MAIL CLERK	3,993.51
		BELMONT, DAVID P	01/01/85-01/10/85	MAIL CLERK-TEMP	392.44
		BETHEA, TERENCE	01/01/85-01/31/85	MAIL CLERK	902.62
		BOGAN, DAVID S	01/01/85-03/31/85	MAIL CLERK-TEMP	3,100.31
		BORYAN, JONATHAN	01/01/85-03/31/85	MAIL CLERK	3,531.99

BOWMAN, MARY C	01/01/85-03/31/85	SUPERVISOR OF ACCOUNTS	9,434.49
BOWMAN, THOMAS ANTHONY	01/01/85-03/31/85	MAIL CLERK	3,877.74
BOYDSTON, C ELMO	01/01/85-03/31/85	DEPUTY POSTMASTER	13,621.50
BRAITHWAIT, MARY CATHERINE	01/01/85-03/31/85	MAIL SECURITY SCANNER	4,951.74
BRANCH, RUSSELL	01/01/85-03/31/85	MAIL CLERK	3,877.74
BRANDON, BOBBY	02/11/85-03/31/85	MAIL CLERK-TEMP	1,883.73
BRASWELL, TILIEST	02/04/85-03/31/85	MAIL CLERK	2,236.93
BROWN, YVONNE MARIE	01/01/85-03/31/85	COUNTER CLERK	4,606.26
BRYAN, BRUCE	01/18/85-03/31/85	MAIL CLERK-TEMP	2,864.84
BRYANT, ERIC	03/01/85-03/31/85	MAIL CLERK	1,177.33
BUTLER, DANIEL A, JR	01/01/85-03/31/85	MAIL CLERK	3,993.51
CALLAHAN, JOHN J.	01/01/85-03/31/85	MAIL CLERK	3,453.50
CAPUANO, ANTHONY A	01/01/85-03/31/85	MAIL CLERK	3,645.99
CARMON, JEFFREY L	01/01/85-01/31/85	MAIL CLERK	1,215.33
CARROLL, SUZANNE ELAINE	01/01/85-01/31/85	MAIL CLERK-TEMP	902.62
CARTER, JERRY	01/01/85-03/31/85	LABORER	3,762.00
CASTILLO, RICO	01/01/85-03/31/85	MAIL CLERK	3,877.74
CLAIRE, THOMAS A	01/01/85-03/31/85	ASST TO POSTMASTER-OPR MGT/NIGHT	6,607.50
CLARK, GREGORY	02/01/85-03/31/85	MAIL CLERK	2,315.42
CLARKE, WALTER E.	01/01/85-03/31/85	MAIL CLERK	3,375.02
CLIFFORD, JAMES	01/18/85-03/31/85	MAIL CLERK-TEMP	2,864.84
COLEMAN, GERALD L	01/01/85-03/31/85	MAIL CLERK-TEMP	3,335.77
COLEMAN, HERBERT TRENT	01/01/85-03/31/85	CLERK-IN-CHARGE	5,175.49
COLLINS, JOSEPH P	01/01/85-01/31/85	MAIL CLERK	1,369.17
Do	02/05/85-03/31/85	MAIL CLERK	2,555.78
CONNELL, MARTHA L	01/01/85-01/11/85	MAIL CLERK-TEMP	431.69
CORD, JERRY	01/01/85-03/31/85	MAIL CLERK	3,904.76
DAHLGREN, JEFFREY M	01/10/85-03/31/85	MAIL CLERK	2,982.57
DINNEEN, ROBERT M	01/01/85-02/11/85	COUNTER CLERK	2,098.41
DOHERTY, PATRICIA A	01/01/85-03/31/85	SECRETARY	4,816.74
DORMAN, KENNETH W	02/01/85-03/31/85	MAIL CLERK	2,315.42
ELLIS, CHARLES J, III	01/01/85-03/31/85	SPECIAL COURIER	4,606.26
ERTEL, DANIEL H	01/01/85-03/31/85	MAIL SECURITY SCANNER	5,220.24
FARAZMAND, HABIBOLLAH	01/01/85-01/31/85	MAIL CLERK-TEMP	549.42
FELKER, EDWARD	01/01/85-01/31/85	MAIL CLERK	1,177.33
FERGUSON, JANET VANETTA	03/01/85-03/31/85	MAIL CLERK	824.13
FERN, VERONICA D	01/01/85-03/31/85	MAIL CLERK	3,877.74
FOUCH, ANDRE	01/01/85-03/31/85	MAIL CLERK	3,762.00
FRICKE, LUNELISA S	01/01/85-03/31/85	MAIL CLERK	3,607.99
FUNESTI, ROBERT J	03/01/85-03/31/85	MAIL CLERK-TEMP	627.91
FUNK, JO ANN	01/01/85-03/31/85	MAIL CLERK	3,877.74
GANT, VINCENT M	02/04/85-03/31/85	MAIL CLERK	2,197.69
GARCIA, KENNETH R	01/01/85-03/31/85	MAIL SECURITY SCANNER	4,013.96
GILBERTSON, LAURA	03/01/85-03/31/85	MAIL CLERK	1,177.33
GIORDANO, ANTONIA	01/01/85-03/31/85	MAIL CLERK	3,762.00
GOLDEN, EDWARD P	01/01/85-03/31/85	MAIL CLERK	3,645.99
GREEN, HUBERT	01/01/85-01/31/85	MAIL CLERK	431.69
GRUNAUER, JAMES M	01/01/85-03/31/85	MAIL SECURITY SCANNER	5,085.99
HAQQ, HABIBAH	01/01/85-03/31/85	MAIL CLERK	3,335.77
HARDING, BARBARA G	01/01/85-03/31/85	MAIL CLERK	3,636.60
HARRISON, ROBERT D	03/01/85-03/31/85	MAIL CLERK	1,177.33
HAWKINS, THOMAS	01/01/85-01/31/85	MAIL CLERK	576.84
HENDRICKS, ALFRED E	01/01/85-03/31/85	MAIL CLERK-TEMP	3,296.53
HESTER, FARNSWORTH	01/01/85-03/31/85	MAIL CLERK	3,335.77
HOPKINS, EARLENE	01/01/85-03/31/85	MAIL CLERK	4,107.51
HYMEL, GREGORY PAUL	01/01/85-01/31/85	COUNTER CLERK (ACTING)	313.96

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE POSTMASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HYMEL, JUDITH ANN	01/01/85–01/17/85	MAIL CLERK	667.16
		JACKSON, KEITH D	01/01/85–03/31/85	MAIL CLERK	3,321.91
		JOHNSON, ANNETTE L	01/01/85–03/31/85	MAIL CLERK-TEMP	3,257.29
		JONES, WILBERT K	01/01/85–03/31/85	MAIL CLERK	3,531.99
		JOY, ROBERT T	01/01/85–03/31/85	MAIL CLERK	3,877.74
		KELLY, PAUL T	01/01/85–03/31/85	RECEPT/REGISTERED MAIL CLERK	4,069.50
		KOSTELNICK, JOHN A	01/01/85–03/31/85	MAIL CLERK	3,762.00
		LANGENDERFER, BRETT J	02/01/85–03/31/85	MAIL CLERK	2,354.66
		LEAHY, KEVIN	03/31/85–03/31/85	MAIL CLERK	39.24
		LEE, BRIAN G	01/01/85–03/31/85	MAIL CLERK	3,762.00
		LEWIS, ARETHA	01/04/85–03/31/85	MAIL CLERK-TEMP	3,335.77
		LINDBERG, RICHARD K	01/01/85–03/31/85	MAIL CLERK	3,762.00
		LONG, TERRENCE	01/01/85–03/31/85	MAIL CLERK	3,645.99
		LOZITO, PAUL F	01/01/85–03/31/85	DAY SUPERVISOR	6,432.20
		LUMPKINS, LOIS N	01/01/85–03/31/85	COUNTER CLERK	4,338.51
		MAGRUDER, WENDELL	01/01/85–02/28/85	MAIL CLERK	2,585.16
		Do	03/01/85–03/31/85	COUNTER CLERK	1,401.25
		MCALPINE, RICHARD S	01/01/85–03/31/85	MAIL CLERK	3,645.99
		MCDONALD, GILBERT	01/01/85–01/31/85	MAIL CLERK	1,215.33
		MCFALL, JOSEPH A	01/01/85–03/31/85	MAIL CLERK-TEMP	3,531.99
		MCINTOSH, LEANNE MORGAN	01/01/85–02/28/85	MAIL CLERK	2,508.00
		MCRAE, JOHN G	01/01/85–03/31/85	MAIL CLERK	4,107.51
		MELTON, RONALD	01/01/85–03/31/85	COUNTER CLERK	4,606.26
		MICKELSON, OWEN H	03/01/85–03/31/85	MAIL CLERK	902.62
		MOAKLEY, CHRISTOPHER J	01/01/85–01/11/85	MAIL CLERK	431.69
		MOBLEY, LIZZY	01/01/85–03/31/85	MAIL SECURITY SCANNER	5,085.99
		MONTGOMERY, ROBERT H	01/22/85–01/25/85	MAIL CLERK	156.98
		MOORE, JOCELYN B D	01/01/85–03/31/85	MAIL CLERK-TEMP	3,414.27
		MORTON, MONIQUE	01/01/85–01/11/85	MAIL CLERK	431.69
		MURPHY, JAMES S	01/01/85–03/17/85	CLERK-IN-CHARGE	4,351.35
		O'ROURKE, KATHLEEN JOANNA	02/11/85–03/31/85	MAIL CLERK-TEMP	1,962.22
		ODDONO, RAYMOND C	01/01/85–03/31/85	MAIL CLERK	3,524.46
		OROURKE, JOANNA G	01/01/85–03/31/85	EXECUTIVE ASSISTANT	7,027.26
		OROURKE, MARIA THERESA	01/01/85–02/28/85	MAIL CLERK	2,508.00
		PISTORIO, JOSEPH L	02/01/85–03/31/85	MAIL CLERK	2,354.66
		POLLARD, MICHAEL L	01/01/85–02/28/85	MAIL CLERK	2,215.40
		POWELL, JOSEFA B	02/01/85–03/31/85	MAIL CLERK	2,354.66
		PURVIS, SAMUEL M, IV	01/01/85–03/31/85	MAIL CLERK	3,877.74
		REAVIS, DIANE M	01/01/85–03/31/85	MAIL CLERK-TEMP	3,531.99
		REGAN, BARBARA	01/01/85–03/31/85	LABORER	3,645.99
		RENZY, ROY J	01/01/85–03/31/85	MAIL CLERK	3,531.99
		RICHARDS, LOGAN	03/11/85–03/31/85	MAIL CLERK	784.89
		RISENHOOVER, DOROTHEA	01/01/85–03/31/85	CLERK-IN-CHARGE	5,220.24
		ROBERTS, JAMES A	01/01/85–03/31/85	MAIL CLERK	3,993.51

		ROGERS, LAWSON S	01/01/85–03/31/85	COUNTER CLERK	5,277.99
		RORLS, RUTH M	01/01/85–03/31/85	MAIL CLERK	3,531.99
		ROTA, ROBERT	01/01/85–03/31/85	POSTMASTER H OF R	18,399.99
		SADLER, RODNEY S	01/01/85–03/31/85	MAIL CLERK	3,645.99
		SARDEGNA, RICHARD B	01/01/85–03/31/85	ASST TO POSTMASTER FOR OPR MGT/DAY	6,607.50
		SCOTT, QUINCY	01/01/85–03/31/85	MAIL CLERK	4,107.51
		SHAW, ALONZO, JR	01/01/85–03/31/85	MAIL CLERK-TEMP	3,492.75
		SIMALA, JEROME M	01/01/85–03/31/85	SUPERVISOR EVENING SHIFT	5,834.25
		SIMMONS, GAIL M.	01/01/85–03/31/85	MAIL CLERK-TEMP	3,453.50
		SIMMONS, RAYMOND S	01/01/85–03/31/85	MAIL CLERK	3,296.53
		SIMMS, CALVIN, JR	01/01/85–03/02/85	MAIL CLERK	2,671.33
		SIMS, DANNY L	01/01/85–03/31/85	MAIL CLERK	2,982.57
		SINGFIELD, WILLIAM A.	01/01/85–03/31/85	MAIL CLERK-TEMP	3,335.78
		SMITH, BRUCE	01/22/85–03/08/85	MAIL CLERK	1,844.49
		SMITH, JAMES C	01/01/85–03/31/85	COUNTER CLERK-IN-CHARGE	5,892.00
		SMITH, JAY C	01/01/85–03/31/85	MAIL CLERK	3,443.44
		SMITH, NATHANIEL J.	01/01/85–03/31/85	MAIL CLERK	3,061.06
		SMITH, VINCENT K	01/18/85–03/31/85	MAIL CLERK-TEMP	2,747.11
		STEEN, TIMOTHY P.	01/01/85–03/31/85	MAIL CLERK	3,531.99
		STURGILL, MICHELLE ROOT	01/01/85–03/31/85	COUNTER CLERK	4,606.26
		SUGGS, DAN, JR	01/01/85–03/31/85	CLERK-IN-CHARGE	5,175.49
		TANN, ROBERT D	01/01/85–03/31/85	MAIL CLERK	3,403.80
		TARLTON, JAMES R	03/01/85–03/31/85	MAIL CLERK	1,138.09
		TAYLOR, THOMAS G	01/01/85–03/31/85	MAIL CLERK	4,452.51
		THOMAS, GREGORY	01/01/85–03/31/85	MAIL CLERK	3,335.78
		THOMPSON, WILLIAM B	01/01/85–03/31/85	MAIL SECURITY SCANNER	5,354.49
		TOMASEK, PAUL F	01/01/85–03/31/85	NIGHT SUPERVISOR	5,834.25
		TORRES, STEVEN	01/01/85–02/28/85	MAIL CLERK	2,354.66
		Do	03/01/85–03/31/85	COUNTER CLERK	1,356.50
		UZZELL, KIMBERLY A	01/01/85–03/31/85	MAIL CLERK	3,645.99
		VITALE, MARK D	01/01/85–03/31/85	MAIL CLERK	3,877.74
		WALKER, FRANKLIN S	01/01/85–03/31/85	FOREMAN MAIL PLATFORM	6,602.49
		WARD, CLARA ZELL	01/01/85–03/31/85	MAIL SECURITY SCANNER	4,861.74
		WARD, PHILLIP D	03/01/85–03/31/85	MAIL CLERK	1,177.33
		WHITE, ROBERT E	01/01/85–03/31/85	MAIL CLERK	3,645.99
		WILKERSON, NORMAN V	01/01/85–03/31/85	MAIL CLERK	3,645.99
		WILLHAM, TAMARA L	01/01/85–02/28/85	MAIL CLERK	1,648.26
		WILLIAMS, SUSAN C.	01/01/85–03/31/85	MAIL CLERK	3,531.99
		WILLIAMS, YVONNE	01/01/85–03/31/85	MAIL CLERK	3,414.26
		WINEBRENNER, MARK L	01/01/85–01/06/85	MAIL CLERK-TEMP	235.47
		WITTY, NIKI P	01/01/85–03/31/85	MAIL CLERK	3,646.66
		YATES, JOAN E	01/01/85–03/31/85	MAIL CLERK	3,993.51

EXPENSES

01-23	5021020007	DEAN E BARB	12/01/84–12/31/84	5 HOURS @ $7.53 PER HOUR	29.63
01-23	5021020008	THOMAS ANTHONY BOWMAN	12/01/84–12/31/84	28 HOURS @ $7.53 PER HOUR	154.54
01-23	5021020009	MARY CATHERINE BRAITHWAIT	12/01/84–12/31/84	16 HOURS @ $7.53 PER HOUR	94.81
01-23	5021020010	JERRY CARTER	12/01/84–12/31/84	22 HOURS @ $7.53 PER HOUR	130.38
01-23	5021020011	GERALD L. COLEMAN	12/01/84–12/31/84	2 HOURS @ $7.53 PER HOUR	11.04
01-23	5021020002	JOSEPH P COLLINS	12/01/84–12/31/84	3 HOURS @ $7.53 PER HOUR	17.78
01-23	5021020003	JERRY CORD	12/01/84–12/31/84	12 HOURS @ $7.53 PER HOUR	71.12
01-23	5021020004	CHARLES J ELLIS	12/01/84–12/31/84	35 HOURS @ $7.53 PER HOUR	207.41
01-23	5021020005	DANIEL H ERTEL	12/01/84–12/31/84	3 HOURS @ $7.53 PER HOUR	17.78
01-23	5021020006	EDWARD FELKER	12/01/84–12/31/84	1 HOUR @ $7.53 PER HOUR	5.51
01-23	5021020012	VERONICA D FERN	12/01/84–12/31/84	10 HOURS @ $7.53 PER HOUR	59.26
01-23	5021020013	PAUL F LOZITO	12/01/84–12/31/84	10 HOURS @ $7.53 PER HOUR	59.26
01-23	5021020014	LIZZY MOBLEY	12/01/84–12/31/84	11 HOURS @ $7.53 PER HOUR	65.18

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE POSTMASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5021020015	STEVEN TORRES	12/01/84–12/31/84	1 HOUR @ $7.53 PER HOUR	5.92
01-23	5021020016	ROBERT E WHITE	12/01/84–12/31/84	1 HOUR @ $7.53 PER HOUR	5.51
01-23	5021020001	SUSAN C. WILLIAMS	12/01/84–12/31/84	2 HOURS @ $7.53 PER HOUR AS AUTHORIZED BY P L 97-51 AS OF OCT 1, 1983	11.04
02-12	5039730001	RUSSELL BRANCH	12/01/84–12/31/84	19 HOURS @ $7.53 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF OCTOBER 1, 1983	112.60
02-26	5050240001	DONALD V. AICARDI	01/01/85–01/31/85	2 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	11.04
02-26	5050240002	CHERYL ROSE BAKER	01/01/85–01/31/85	2 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1, 1983	11.04
02-26	5050240003	DEAN E BARB	01/01/85–01/31/85	10 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OCT 1, 1983	59.26
02-26	5050240004	THERESA G BARNES	01/01/85–01/31/85	12 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1, 1983	71.12
02-26	5050240005	JONATHAN BORYAN	01/01/85–01/31/85	4 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1, 1983	22.08
02-26	5050240011	MARY C BOWMAN	01/01/85–01/31/85	25 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	148.15
02-26	5050240012	MARY CATHERINE BRAITHWAIT	01/01/85–01/31/85	6 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	35.55
02-26	5050240013	RUSSELL BRANCH	01/01/85–01/31/85	10 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	59.26
02-26	5050240014	DANIEL A BUTLER	01/01/85–01/31/85	3 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	17.78
02-26	5050240015	JOHN J. CALLAHAN	01/01/85–01/31/85	3 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	16.56
02-26	5050240006	JERRY CARTER	01/01/85–01/31/85	13 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1, 1983	77.04
02-26	5050240007	HERBERT TRENT COLEMAN	01/01/85–01/31/85	30 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	177.78
02-26	5050240008	JOSEPH P COLLINS	01/01/85–01/31/85	7 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	41.48
02-26	5050240009	JERRY CORD	01/01/85–01/31/85	3 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 OF OCT 1 1983	17.78
02-26	5050240010	DANIEL H ERTEL	01/01/85–01/31/85	20 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	118.54
02-26	5050240016	ALFRED E HENDRICKS	01/01/85–01/31/85	2 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	11.04
02-26	5050240017	WILBERT K. JONES	01/01/85–01/31/85	2 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	11.04
02-26	5050240018	ROBERT T JOY	01/01/85–01/31/85	17 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	100.75
02-26	5050240019	JOSEPH A MCFALL	01/01/85–01/31/85	1 HOUR @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	5.51
02-26	5050240020	LEANNE MCINTOSH	01/01/85–01/31/85	2 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	11.04
02-26	5050240021	LIZZY MOBLEY	01/01/85–01/31/85	3 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	17.78
02-26	5050240032	JOCELYN B D MOORE	01/01/85–01/31/85	4 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	22.08
02-26	5050240022	JOANNA G O'ROURKE	01/01/85–01/31/85	26 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	154.07
02-26	5050240023	MARIA THERESA OROURKE	01/01/85–01/31/85	10 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	55.19
02-26	5050240024	SAMUEL M PURVIS	01/01/85–01/31/85	2 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	11.85
02-26	5050240025	ROY J. RENZY	01/01/85–01/31/85	5 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	27.60
02-26	5050240026	JEROME M SIMALA	01/01/85–01/31/85	2 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	11.85
02-26	5050240031	TIMOTHY P. STEEN	01/01/85–01/31/85	8 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	44.16
02-26	5050240027	PAUL F TOMASEK	01/01/85–01/31/85	3 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	17.78
02-26	5050240028	KIMBERLY A UZZELL	01/01/85–01/31/85	5 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	27.60
02-27	5050240029	ROBERT E WHITE	01/01/85–01/31/85	4 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	22.08
02-27	5050240030	JOAN E YATES	01/01/85–01/31/85	27 HOURS @7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCT 1 1983	160.01
03-28	5087070001	DONALD V. AICARDI	02/01/85–02/28/85	2 HOURS AT $7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	11.94
03-28	5087070002	THERESA G BARNES	02/01/85–02/28/85	5 HOURS AT $7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	34.29
03-28	5087070003	MARY C BOWMAN	02/01/85–02/28/85	22 HOURS AT $7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	142.79
03-28	5087070004	JERRY CARTER	02/01/85–02/28/85	33 HOURS AT $7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	206.93
03-28	5087070005	GREGORY CLARK	02/01/85–02/28/85	6 HOURS AT $7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	34.27
03-28	5087070006	JOSEPH P COLLINS	02/01/85–02/28/85	30 HOURS AT $7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	173.40
03-28	5087070007	CHARLES J ELLIS	02/01/85–02/28/85	18 HOURS AT $7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	110.72
03-28	5087070008	VINCENT M GANT	02/01/85–02/28/85	1 HOUR AT $7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	6.15

03-28	5087070009	ROBERT T JOY	02/01/85–02/28/85	2 HOURS AT $7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.28
03-28	5087070010	JOANNA G O'ROURKE	02/01/85–02/28/85	24 HOURS AT $7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	155.40
03-28	5087070011	MARIA THERESA OROURKE	02/01/85–02/28/85	28 HOURS AT $7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	162.46
03-28	5087070012	TIMOTHY P. STEEN	02/01/85–02/28/85	7 HOURS AT $7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	42.00
03-28	5087070013	PAUL F TOMASEK	02/01/85–02/28/85	4 HOURS AT $7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	25.51
03-28	5087070014	SUSAN C. WILLIAMS	02/01/85–02/28/85	1 HOUR AT $7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70
03-31	5100950007	F.I.C.A. WITHHELD	03/31/85	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1985	69.60
03-31	5100950015	FEDERAL TAX WITHHELD	03/31/85	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1985	970.32
03-31	5100950008	MEDICARE TAX WITHHELD	03/31/85	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1985	65.02

EXPENDITURES FOR 1ST QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	527,631.59

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	4,888.44
TOTAL	**532,520.03**

OFFICE OF THE CHAPLAIN

SALARIES

FORD, JAMES DAVID	01/01/85–03/31/85	CHAPLAIN	17,475.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	17,475.00
TOTAL	**17,475.00**

OFFICE OF THE PARLIAMENTARIAN

SALARIES

BROWN, WILLIAM H, JR	01/01/85–03/31/85	PARLIAMENTARIAN	18,399.99
DENDY, DALLAS L, JR	01/01/85–03/31/85	CLERK	14,101.89
DUNCAN, THOMAS GAMBLE	01/01/85–03/31/85	ASSISTANT PARLIAMENTARIAN	12,161.25
EDDY, JOAN D	01/01/85–03/31/85	MANUSCRIPT EDITOR	11,438.67
HOORNEMAN, EVAN ROBERT	01/01/85–03/31/85	PROJECT ADMINISTRATOR	16,094.25
JOHNSON, CHARLES W, III	01/01/85–03/31/85	DEPUTY PARLIAMENTARIAN	18,355.71
KHALILI, DEBORAH W	01/01/85–03/31/85	CLERK-STENOGRAPHER	7,266.93
KOACH, MUFTIAH M	01/01/85–03/31/85	SECRETARY	8,668.14
MILLER, ROY H	01/01/85–03/31/85	LEGAL EDITOR	13,860.99
ROBINSON, PETER D	01/01/85–03/31/85	ASSISTANT PARLIAMENTARIAN	18,086.64

EXPENDITURES FOR 1ST QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	138,434.46
TOTAL	**138,434.46**

OFFICE FOR THE BICENTENNIAL OF THE HOUSE OF REPRESENTATIVES

SALARIES

FEINBERG, PETER	01/01/85–03/31/85	RESEARCH ASSISTANT.	3,999.99
MILLER, CYNTHIA P	01/01/85–03/31/85	ASSISTANT HISTORIAN	6,500.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE FOR THE BICENTENNIAL OF THE HOUSE OF REPRESENTATIVES—Con.					
		SMOCK, RAYMOND WILLIAM	01/01/85–03/31/85	HISTORIAN	12,249.99
		STASZEWSKI, CAROL A.	01/01/85–03/31/85	SECRETARY	6,249.99
		EXPENSES			
01-23	5021250001	NEW YORK TIMES	12/31/84–03/31/85	NEWSPAPER SUBSCRIPTION	32.50
01-29	5024110001	JEFFERY R SPEIRS	01/18/85	PUBLICATION FOR OFFICE LIBRARY	22.50
01-31	5032930001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		50.10
02-11	5039130001	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	37.89
02-11	5039130002	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	12.90
02-11	5039130003	THE HIGHSMITH COMPANY	01/28/85	STATIONERY SUPPLIES - LIBRARY FILES	18.19
03-07	5060040001	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	24.46
03-07	5060040002	JEFFERY R SPEIRS	02/08/85	TWO PUBLICATIONS FOR OFFICE REFERENCE LIBRARY	25.00
03-07	5060040003	RAYMOND WILLIAM SMOCK	02/07/85–02/09/85	REIMBURSEMENT OF TRAVEL & HOTEL EXPENSES - PHILADELPHIA	183.44
03-07	5064610001	HE-COON BOOK SALES	02/22/85	PUBLICATION FOR OFFICE REFERENCE LIBRARY	22.95
03-31	5091640001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		430.93
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	28,999.98
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	860.86
				TOTAL	**29,860.84**
OFFICE OF THE ATTENDING PHYSICIAN					
		SALARIES			
		MORAN, ROBERT FRANCIS	01/01/85–03/31/85	TECHNICAL ASSISTANT	11,084.01
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	11,084.01
				TOTAL	**11,084.01**
HOUSE DEMOCRATIC STEERING COMMITTEE					
		SALARIES			
		BERNHARDT, GENE	01/01/85–03/31/85	LEGISLATIVE ANALYST	11,985.54
		BOURKE, STEVEN H.	01/01/85–03/31/85	ASSISTANT DIRECTOR	15,115.20
		EARLY, COLLEEN	01/01/85–03/31/85	RESEARCH ASSISTANT	5,382.90
		ERICSSON, SALLY C	01/01/85–03/31/85	LEGISLATIVE ANALYST	8,074.35

		HARDENSTINE, LAURA H	01/01/85-03/31/85	SECRETARY/RECEPTIONIST	5,113.77
		LEW, JACOB JOSEPH	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	12,111.54
		LOGTENS, JEANNE S	01/01/85-03/31/85	RESEARCHER	6,848.88
		MARLEY, OWEN G	01/01/85-03/31/85	RESEARCHER	8,561.10
		SMITH, SPENCER M, JR	01/01/85-03/31/85	ECONOMIST	16,956.15
		WEISS, STEPHEN ARIEL	01/01/85-03/31/85	EXECUTIVE DIRECTOR (STATUTORY)	18,399.99
	EXPENSES				
01-17	5016910002	C & P TELEPHONE	10/01/84-10/31/84	TELEPHONE USE	239.92
01-17	5016910001	HOUSE OF REPRESENTATIVES RESTAURANT	12/05/84	REFRESHMENTS	61.76
02-05	5035570002	C & P TELEPHONE	11/01/84-11/30/84	DATA PHONE	51.81
02-05	5035570001	NEW YORK TIMES	12/31/84-03/31/85	SUBSCRIPTION	136.50
02-14	5044080001	C & P TELEPHONE	12/01/84-12/31/84	DATA PHONE	51.84
03-07	5063550002	Do	11/01/84-11/30/84	TELEPHONE USE	96.45
03-07	5063550003	Do	12/01/84-12/31/84	TELEPHONE USE	108.66
03-07	5063550001	DAVID R RAMAGE	01/30/85	STATIONERY	93.50
03-07	5063550005	Do	02/13/85	STATIONERY	35.00
03-07	5063550004	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/85-01/31/85	REFRESHMENTS	155.80
03-07	5063550007	NEW YORK TIMES	12/31/84-03/31/85	SUBSCRIPTION	136.50
03-07	5063550008	OECD PUBLICATIONS & INFORMATION CENTER	02/01/85-02/01/86	SUBSCRIPTION	11.00
03-18	5074140001	RIDGEWELLS CATERER	02/21/85	LUNCHEON	652.85
03-18	5074140003	ROLL CALL	01/01/85-12/31/85	SUBSCRIPTION	15.00
03-18	5074140002	THE WALL STREET JOURNAL	06/02/85-06/02/86	SUBSCRIPTION	107.00
03-21	5079020001	FEDERAL EXPRESS CORP.	11/02/84	EXPRESS MAIL	27.50

EXPENDITURES FOR 1ST QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES 108,549.42

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES 1,981.09

ADJUSTMENTS/REFUNDS

EXPENSES

03-07	5078980015	C & P TELEPHONE	11/01/84-11/30/84	REFUND DUE TO UNOFFICIAL TELEPHONE CALLS	(10.39)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES ..... (10.39)

TOTAL **110,520.12**

HOUSE DEMOCRATIC CAUCUS

SALARIES

		FROM, ALVIN	01/01/85-01/03/85	STAFF DIRECTOR (STATUTORY)	553.33
		NEWCOMB, JOELYN MCDONALD	01/04/85-03/31/85	STAFF DIRECTOR (STATUTORY)	15,383.33
		SMITH, FRANCES P	01/03/85-03/31/85	STAFF ASSISTANT	12,815.00
		WITTEN, TRACEY E	01/01/85-03/31/85	STAFF ASSISTANT	3,500.01
	EXPENSES				
01-11	5009080001	DAVID R RAMAGE	12/20/84	PRINTING BILL	36.00
02-25	5053050001	C & P TELEPHONE	01/01/85-01/31/85	TELEPHONE BILL (JANUARY)	12.92
02-25	5053070001	Do	11/01/84-11/30/84	TELEPHONE BILL (NOV)	171.48
02-25	5053070002	Do	12/01/84-12/31/84	TELEPHONE BILL (DECEMBER)	211.59

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
HOUSE DEMOCRATIC CAUCUS—Con.					
03-22	5080140001	POSTMASTER	02/04/85	STAMPS (260)	52.00
03-22	5080140003	Do	02/14/85	STAMPS (100)	20.00
03-22	5080140002	Do	03/11/85	STAMPS (200)	44.00
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	32,251.67
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	547.99
				TOTAL	**32,799.66**
REPUBLICAN CONFERENCE					
SALARIES					
		ANDERSON, ERIN A	01/01/85–01/31/85	OFFICE MANAGER	1,897.50
		Do	02/01/85–03/31/85	CONFERENCE COORDINATOR	3,795.00
		BILLMIRE, RICHARD DAVID	02/13/85–03/31/85	RESEARCH ASSOCIATE	370.00
		BRUNETTE, MARY SHANNON	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	8,137.50
		FERNANDEZ, RAUL	01/01/85–03/31/85	DATA MANAGER	1,551.25
		HAUPTLI, TODD JAMES	01/01/85–03/31/85	RESEARCH ASSISTANT/RESEARCH COMM.	4,016.66
		HAUSER, TERRI	01/01/85–03/31/85	EDITOR, LEGISLATIVE DIGEST	9,125.01
		HEALY, THOMAS R	01/01/85–01/31/85	STAFF ASSISTANT	400.00
		HOPPE, JOHN DAVID	01/01/85–03/31/85	EXECUTIVE DIRECTOR HRC (STATUTORY)	17,698.50
		IGLESIAS, JEANNE M	01/01/85–03/31/85	LEGISLATIVE ANALYST/PRINTER	5,563.14
		JOHNSON, LYNNE L	01/01/85–03/31/85	LEGISLATIVE ANALYST	4,875.00
		KNIERIEMEN, THERESA	01/01/85–03/31/85	LEGISLATIVE ANALYST	4,140.00
		MARCAVAGE, KELLY COOK	01/01/85–03/31/85	OFFICE MANAGER RESEARCH COMMITTEE	4,666.66
		MENGEBIER, DAVID G	01/14/85–03/31/85	LEGISLATIVE ANALYST	3,850.00
		MUELLER, JOHN	01/01/85–03/31/85	ECONOMIC COUNSEL (STATUTORY)	17,175.00
		O'MALLEY, JAMES A	01/01/85–03/31/85	RESEARCH ASSISTANT/RESEARCH COMM.	4,100.00
		OKUN, BERNARD R	01/01/85–03/31/85	DIRECTOR RESEARCH COMMITTEE	12,733.33
		PITNEY, JOHN J., JR.	01/01/85–03/31/85	LEGISLATIVE ANALYST/RESEARCH COMM.	6,100.00
		RAMEY, DAVID	02/06/85–03/31/85	INTERN/RESEARCH COMMITTEE	1,750.00
		RANSOPHER, IVAN	01/01/85–03/31/85	LEGISLATIVE ANALYST	4,500.00
		STECKELBERG, KATHRYN A	02/13/85–03/31/85	LEGISLATIVE ASSISTANT	4,340.00
		TETI, DENNIS E	01/01/85–03/31/85	RESEARCH DIRECTOR	10,250.01
EXPENSES					
02-05	5035020007	FEDERAL EXPRESS CORP	01/10/85–01/23/85	FOR ZAP MAIL HSE REPUBLICAN CONFERENCE	27.50
02-05	5035020009	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/84–12/05/84	LONGWORTH CATERING FOR HSE REP. CONFERENCE	1,038.45
02-05	5035020008	Do	01/22/85–01/22/85	CAPITOL CATERING FOR HSE REP. CONFERENCE	235.70
02-05	5035020001	THE AMERICAN SPECTATOR	02/01/85–11/30/85	SUBSCRIPTION TO MAGAZINE FOR HSE REP. CONFERENCE 10 MONTHS	11.95

02-05	5035020006	THE CATO JOURNAL	01/01/85–12/31/85	1 YEAR SUBSCRIPTION FOR HSE REPUBLICAN CONFERENCE	15.00
02-05	5035020003	THE WALL STREET JOURNAL	04/01/85–03/31/86	SUBSCRIPTION FOR 1 YEAR LEGISLATIVE DIGEST	101.00
02-05	5035020004	Do	04/01/85–03/31/86	SUBSCRIPTION FOR 1 YEAR REPUBLICAN RESEARCH COMMITTEE	101.00
02-05	5035020005	Do	04/02/85–03/31/86	SUBSCRIPTION FOR 1 YEAR HOUSE REP. CONFERENCE	101.00
02-05	5035020002	THE WASHINGTON POST	12/25/84–12/31/85	NEWSPAPER SUBSCRIPTION FOR LEGISLATIVE DIGEST	63.60
02-05	5035050001	HUMAN EVENTS	01/01/85–12/31/85	CONFERENCE SUBSCRIPTION RENEWAL NOTICE FOR 1 YEAR	25.00
02-05	5035050002	THOMAS M HUMBERT	12/20/84	ECONOMICS BOOKS FOR CONFERENCE	44.75
02-05	5035050007	INTERACTIVE DATA CORP	10/01/84–10/31/84	DISK STORAGE SERVICES & SUPPORT CHARGES	184.50
02-05	5035050004	Do	11/01/84–11/30/84	DISK STORAGE SERVICES & SUPPORT CHARGE FOR CONFERENCE	184.50
02-05	5035050005	Do	12/01/84–12/31/84	DISK STORAGE SERVICES & SUPPORT CHARGES FOR CONFERENCE	184.50
02-05	5035050008	MCBEE LOOSE LEAF BINDERS	10/31/84–12/05/84	FOR 503 INDEXES	216.29
02-05	5035050009	Do	10/31/84–12/05/84	FOR 503 BINDERS	1,114.66
02-05	5035050010	NATIONAL NEWS AGENCY	01/01/85–12/31/85	FOR NEWSPAPER SUBSCRIPTIONS N.Y. TIMES 4 DAILY, N.Y. TIMES 2 SUNDAY, WASHINGTON TIMES 1	1,038.00
02-05	5035050012	PHOTO OPTIK	01/10/85	B/W/ MOUNTED POSTER PHOTO STAT & MECH. BOARD ART	47.00
02-05	5035050011	THOMAS J LANKFORD	11/13/84–11/30/84	300 RE-ORDER BORDER ON STATIONARY	15.00
02-05	5035050003	Do	12/01/84–12/20/84	PRINTING 200 NEW MEMBER LIST VAITAS'S BUSINESS CARDS	33.45
02-11	5039060004	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE FOR HOUSE REP POLICY	16.54
02-11	5039060005	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE FOR HOUSE REP POLICY	26.91
02-11	5039060006	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE FOR HOUSE REP CONFERENCE	59.83
02-11	5039060007	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE FOR HOUSE REP CONFERENCE	1.75
02-11	5039060001	MULTIGRAPHICS	12/01/84–12/31/84	1 LB DUTCH FIREBALL (RED) INK	10.55
02-11	5039060003	NATIONAL NEWS AGENCY	01/01/85–03/31/85	NEWSPAPER SUBSCRIPTIONS FOR HOUSE REP POLICY	313.06
02-11	5039060002	THOMAS J. LANKFORD, INC.	11/01/84–11/30/84	PRINTING FOR REP POLICY - ENVELOPES - XEROX NOTICES	104.99
03-07	5064630004	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR HOUSE REPUBLICAN CONFERENCE	104.70
03-07	5064630001	CONGRESSIONAL QUARTERLY INC	02/17/85–02/17/86	1 YR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR THE HOUSE REPUBLICAN CLOAKROOM	248.00
03-07	5064630005	NEW REPUBLIC	03/01/85–02/28/86	ONE YEAR MAGAZINE SUBSCRIPTION FOR HOUSE REPUBLICAN CONFERENCE	24.00
03-07	5064630003	THOMAS J LANKFORD	01/09/85–01/18/85	PRINTING FOR HOUSE REPUBLICAN RESEARCH	49.93
03-07	5064630002	TIME	03/01/85–02/28/86	TIME MAGAZINE SUBSCRIPTION FOR CONFERENCE FOR 1 YEAR	51.48
03-14	5072100001	FINANCIAL TIMES	04/05/85–04/03/86	MAGAZINE SUBCRIPTION FOR CONFERENCE - 1 YEAR	345.00
03-14	5072100005	DENNIS E TETI	03/01/85–03/01/85	TAX BOOK FOR HOUSE REPBULICAN CONFERENCE	17.97
03-14	5072100003	THOMAS J LANKFORD	02/01/85–02/26/85	BUSINESS CARDS IN L JOHNSON LEG DISGEST - PRINTING	20.00
03-14	5072100004	Do	02/04/85–02/20/85	PRINTING COSTS FOR HOUSE REPUBLICAN RESEARCH COMMITTEE	154.10
03-14	5072100002	Do	02/15/85–02/15/85	RE-ORDER RED LINES ON OUR LETTER HEAD - PRINTING	45.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	131,034.56

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	6,376.66
TOTAL	**137,411.22**

SIX MINORITY EMPLOYEES

SALARIES

KENNEDY, WALTER P	01/01/85–03/31/85	FLOOR ASST TO MINORITY LEADER #2	6,303.67
LASCH, RONALD	01/01/85–03/31/85	FLOOR ASST TO MINORITY LEADER #4	16,416.67
MURRAY, HYDE H	01/01/85–03/31/85	FLOOR ASST TO MINORITY LEADER #1	16,416.67
PITTS, WILLIAM R, JR	01/01/85–03/31/85	FLOOR ASST TO MINORITY LEADER #5	16,500.01
WINEBRENNER, TOMMY LEE	01/01/85–03/31/85	FLOOR ASST TO MINORITY LEADER #3	16,416.67

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
SIX MINORITY EMPLOYEES—Con.					
		WYNGAARD, TIMOTHY J	01/01/85-03/31/85	FLOOR ASST TO MINORITY LEADER #6	16,416.67
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	88,470.36
				TOTAL	**88,470.36**
OFFICE OF THE FORMER SPEAKERS					
SALARIES					
		LANE, SARA DEAN	01/01/85-03/31/85	SECRETARY	6,046.62
		WASHINGTON, LOISE BUTLER	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	6,046.62
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	12,093.24
				TOTAL	**12,093.24**
OFFICE OF THE LAW REVISION COUNSEL					
SALARIES					
		DECKER, THERESA LYNNE	01/01/85-03/31/85	STAFF ASSISTANT	6,546.39
		DIRECTOR, JERALD JAY	01/01/85-03/31/85	ASSISTANT COUNSEL	15,525.00
		FRAZIER, RICHARD M	01/01/85-03/31/85	PRINTING EDITOR	10,738.14
		GRIGSBY, WAYNE W.	01/01/85-03/31/85	ASSISTANT PRINTING EDITOR	9,496.14
		JOHNSON, DEBRA LOU	01/01/85-03/31/85	SECRETARY	6,546.39
		LAWRENCE, JANE W	01/01/85-03/31/85	ASSISTANT COUNSEL	6,792.18
		LEFEVRE, PETER G	01/01/85-03/31/85	ASSISTANT COUNSEL	10,608.75
		MASTERSON, JAMES E	01/01/85-03/31/85	SENIOR COUNSEL	17,175.00
		MCGEE, JAMES H	01/01/85-03/31/85	COMPUTER SYSTEMS MANAGER	15,007.50
		MILLER, JOHN R	01/01/85-03/31/85	ASSISTANT COUNSEL	16,560.00
		MITCHELL, JOSEPH E.	01/01/85-01/31/85	LAW CLERK	2,156.25
		Do	02/01/85-03/31/85	LAW ASSISTANT	4,750.00
		MONACO, LAWRENCE A, JR	01/01/85-03/31/85	SENIOR COUNSEL	17,175.00
		PARETZKY, KENNETH	01/01/85-03/31/85	ASSISTANT COUNSEL	13,843.14
		SIMPSON, RICHARD BRIAN	01/01/85-03/31/85	ASSISTANT COUNSEL	10,608.75
		SULLIVAN, JOHN C.	01/01/85-01/25/85	LAW ASSISTANT	2,120.31
		VIOLETTE, DULCIE MARY	01/01/85-03/31/85	STAFF ASSISTANT	4,968.00
		WILLETT, EDWARD F, JR	01/01/85-03/31/85	LAW REVISION COUNSEL	18,075.00
		YEE, DEBORAH Z	01/13/85-03/31/85	LAW ASSISTANT	3,522.05

EXPENSES

01-10	5008520001	CALLAGHAN & COMPANY	11/30/84	REVISED VOLUME 2A, SUTHERLAND STATUTORY CONSTRUCTION	67.00
01-10	5008520004	JAMES H MCGEE	12/08/84–12/15/84	TRAVEL & PER DIEM EXPENSES & REGIS FEES IN CONNECTION W/ATNDG DECUS SYMPOSIUM & COMMUNICATIONS SEMINAR.	854.76
01-10	5008520002	SHEPARD'S MCGRAW-HILL	12/07/84	FEDERAL SUPPLEMENT CITATIONS BOUND SUPPLEMENT (1981-1984)	101.00
01-10	5008520003	UNITED AIR LINES, INC	12/08/84–12/15/84	AIRLINE TRAVEL FROM BALTIMORE TO LOS ANGELES AND RETURN	280.00
01-16	5014100001	WEST PUBLISHING COMPANY	10/01/83–09/30/84	EDITORIAL WORK ON SUPPLEMET I (1983) TO 1982 ED. OF US CODE	10,000.00
01-23	5016050002	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE SERVICE FOR NOV. '84	31.34
01-23	5016050001	PUROLATOR COURIER CORP	12/13/84	DELIVERY SERVICE	16.70
01-31	5032240001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		938.52
02-11	5038160001	PIEDMONT AVIATION, INC	10/18/84	AIRLINE TRAVEL FROM BALTIMORE TO NEW YORK AND RETURN	76.00
02-15	5045170001	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE SERVICE FOR DEC. '84	37.19
02-28	5060430001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		297.94
03-11	5067150001	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE SERVICE FOR JAN 85	96.10
03-20	5077120001	SHEPARD'S MCGRAW-HILL	01/01/85–12/31/85	SUBSCRIPTIONS FOR CUMULATIVE SUPPLEMENTS TO SHEPARD'S FEDERAL CITATIONS AND UNITED STATES CITATIONS.	376.00
03-31	5091350001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		536.23

EXPENDITURES FOR 1ST QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES 192,213.99

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES 13,708.78

ADJUSTMENTS/REFUNDS

EXPENSES

01-23	5025990027	C & P TELEPHONE	11/01/84–11/30/84	REFUND DUE TO UNOFFICIAL PHONE CALLS	(1.81)
02-15	5056990001	Do	12/01/84–12/31/84	REFUND DUE TO REIMBURSEMENT TO TREASURY FOR UNOFFICIAL CALLS	(15.35)
03-11	5078980014	Do	01/01/85–01/31/85	REFUND DUE TO UNOFFICIAL TELEPHONE CALLS	(6.26)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES ..... (23.42)

TOTAL **205,899.35**

OFFICE OF THE LEGISLATIVE COUNSEL

SALARIES

BALLOU, ERNEST WADE, JR	01/01/85–03/31/85	LAW ASSISTANT	9,315.00
BARROW, M POPE, JR	01/01/85–03/31/85	ASSISTANT COUNSEL	18,301.89
BELLIS, M DOUGLASS	01/01/85–03/31/85	ASSISTANT COUNSEL	18,086.55
BERGMAN, ROBERT ALAN	01/01/85–03/31/85	ASSISTANT COUNSEL	17,853.75
BIRCH, DEBRA GAVIN	01/01/85–03/31/85	STAFF ASSISTANT	5,977.14
BROWN, MARY THERESE	01/01/85–03/31/85	ASSISTANT CLERK	3,881.25
BROWN, TIMOTHY D	01/01/85–03/31/85	ASSISTANT COUNSEL	12,937.50
BUCKLEY, JOHN LESTER	01/01/85–03/31/85	ASSISTANT COUNSEL	18,086.55
COPE, STEVEN A	01/01/85–03/31/85	ASSISTANT COUNSEL	18,086.55
COVER, ROBERT W	01/01/85–03/31/85	ASSISTANT COUNSEL	17,853.75
DEBORD, MICHAEL K	01/01/85–03/31/85	ASSISTANT COUNSEL	10,479.39
FILSON, LAWRENCE E	01/01/85–03/31/85	DEPUTY LEGISLATIVE COUNSEL	18,355.71
FORSTATER, IRA B	01/01/85–03/31/85	ASSISTANT COUNSEL	11,902.50
GIBSON, BETTY L	01/01/85–03/31/85	STAFF ASSISTANT	9,496.14
GIUFFRÉ, NANCY S	01/01/85–03/31/85	STAFF ASSISTANT	4,761.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE LEGISLATIVE COUNSEL—Con.					
		GOLDSMITH, KARIN	01/01/85-02/03/85	ASSISTANT COUNSEL	4,443.28
		GRIMM, STANLEY B	01/01/85-03/31/85	ASSISTANT COUNSEL	17,853.75
		GROSSMAN, EDWARD G	01/01/85-03/31/85	ASSISTANT COUNSEL	17,853.75
		GROSSMAN, JAMES D.	01/01/85-03/31/85	LAW ASSISTANT	8,280.00
		HARMANN, JEAN L	01/01/85-03/31/85	ASSISTANT COUNSEL	15,266.25
		HAYWOOD, YVONNE S	01/01/85-03/31/85	ASSISTANT COUNSEL	12,937.50
		HOBSON, NANCY M	01/01/85-03/31/85	STAFF ASSISTANT	6,158.25
		HOWMAN, SHERRY L	01/01/85-03/31/85	LAW ASSISTANT	9,315.00
		HUNTER, RODNEY LEE	01/01/85-03/31/85	STAFF ASSISTANT	6,856.89
		HUSSEY, WARD M	01/01/85-03/31/85	LEGISLATIVE COUNSEL	1,986.99
		INGE, MILDRED MANDEVILLE	01/01/85-03/31/85	STAFF ASSISTANT	4,709.25
		JOHNSON, BRODERICK D	01/01/85-03/31/85	LAW ASSISTANT	9,315.00
		JOHNSTON, LAWRENCE A	01/01/85-03/31/85	ASSISTANT COUNSEL	17,853.75
		KING, MAUREEN L	01/01/85-03/31/85	LAW ASSISTANT	9,315.00
		LEONG, EDWARD	01/01/85-03/31/85	ASSISTANT COUNSEL	13,843.14
		MCGAHAN, SAMUEL L	01/01/85-03/31/85	OFFICE ADMINISTRATOR	16,042.50
		MCKINLEY, PAIGE	01/01/85-03/31/85	FILE CLERK	3,622.50
		MEADE, DAVID E	01/01/85-03/31/85	ASSISTANT COUNSEL	18,301.89
		MENDELSOHN, H DAVID	01/01/85-03/31/85	ASSISTANT COUNSEL	17,853.75
		MOHRMAN, WILLIAM C	01/01/85-03/31/85	ASSISTANT COUNSEL	18,086.55
		MONCURE, CHRISTINE C	01/01/85-03/31/85	STAFF ASSISTANT	7,115.64
		PECKARSKY, LEE	01/01/85-03/31/85	ASSISTANT COUNSEL	17,853.75
		POWELL, ELIZABETH J	01/01/85-03/31/85	LAW ASSISTANT	8,280.00
		RICHARDSON, LYNNE	01/01/85-03/31/85	OFFICE ADMINISTRATOR	11,643.75
		SAGMAN, MARY ELAINE	01/01/85-03/31/85	STAFF ASSISTANT	9,418.50
		SHEANE, WILLOUGHBY GEORGE, JR	01/01/85-03/31/85	ASSISTANT COUNSEL	17,853.75
		SMITH, PAUL C	01/01/85-03/31/85	ASSISTANT COUNSEL	18,086.55
		STEHR, RENATE	01/01/85-03/31/85	ASSISTANT OFFICE ADMINISTRATOR	9,832.50
		STROKOFF, SANDRA LEE	01/01/85-03/31/85	ASSISTANT COUNSEL	17,853.75
		TUDOR, SYBIL B	01/01/85-03/31/85	STAFF ASSISTANT	7,866.00
		WEINHAGEN, ROBERT F, JR	01/01/85-03/31/85	ASSISTANT COUNSEL	18,086.55
		WERT, JAMES M	01/01/85-03/31/85	ASSISTANT COUNSEL	11,902.50
		WILLIAMS, TRACEY L	01/01/85-03/31/85	ASSISTANT CLERK	4,657.50
		WOMACK, JOSEPH LESLIE	01/01/85-03/31/85	ASSISTANT COUNSEL	18,086.55
		YOUNG, ROGER DONALD	01/01/85-03/31/85	ASSISTANT COUNSEL	18,301.89
EXPENSES					
01-09	5008160002	C & P TELEPHONE	10/01/84-10/31/84	LONG DISTANCE SERVICE FOR OCTOBER 1984	48.14
01-09	5008160001	EASTERN AIRLINES INC	11/06/84-11/08/84	RECRUITING TRIP TO U OF FLORIDA (BERGMAN) AIRFARE	334.00
01-16	5015450001	ROBERT ALAN BERGMAN	11/06/84-11/08/84	RECRUITING TRIP TO THE UNIVERSITY OF FLORIDA - MEALS	24.26
01-16	5015460003	GAYLORD BROS	12/17/84	#701 PAM FILES	117.45
01-16	5015460002	JOBMASTER CORPORATION	12/20/84	1-ROLL PLASTIFORM MGO 1317, 12 CPH-025 MAGNETIC HOOKS, 12 CPH-050 MAGNETIC HOOKS	66.18
01-16	5015460001	SHEPARD'S MCGRAW-HILL	12/07/84	1 - FEDERAL SUPPLEMENT CITATIONS BOUND SUPPLEMENT (1981-1984)	101.00
01-16	5015460004	WEST PUBLISHING COMPANY	11/16/84-12/12/84	FD 735, FS 588, FD DG PP 84 SB 54-E, FD 736, FS 589, USCA: GEN IND8SOFT BV, FD 737	189.00

01-31	5030040001	EASTERN AIRLINES INC	10/21/84–10/23/84	RECRUITING TRIP TO THE UNIVERSITY OF TEXAS (WOMACK) - AIR FARE	313.00
01-31	5030060001	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE SERVICE FOR NOVEMBER 1984	45.86
01-31	5032240002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,160.58
02-11	5039080002	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE SERVICE FOR DECEMBER 1984	27.59
02-11	5039080001	XEROX CORPORATION	12/31/84	XEROX 1045 DEVELOPER	79.00
02-15	5045010001	SHEPARD'S MCGRAW-HILL	01/25/85	1 - U.S. ADMINISTRATIVE CITATIONS BOUND SUPPLEMENT 1976-1985, POSTAGE & HANDLING	101.00
02-15	5045010002	WEST PUBLISHING COMPANY	01/18/85	FS 590-USCA T18:1081-1950-FD 738-FD 739-USCA-T18:-1951-2310-FS 591	149.50
02-28	5060430002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,186.20
03-07	5060550002	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE SERVICE FOR JANUARY 1985	8.83
03-07	5060550003	GAYLORD BROS	02/07/85	36 - PAM FILES #4710; 12 - PLASTIC PAM FILES #5203-08 (CUST NO 12783-0001)	133.15
03-07	5060550001	U.S. NEWS & WORLD REPORT	02/11/85–02/11/86	52-WEEK MAGAZINE SUBSCRIPTION	41.00
03-07	5063180001	THE PENGAD COMPANIES, INC	02/22/85	1 CS. NUMBERED STENOSTAR - REPORTER PADS (ACCT #45775)	35.00
03-08	5066880001	ANJON'S REPAIR CENTER	02/21/85	BRIEFCASE REPAIR AND TOUCHUP	25.00
03-08	5066880002	Do	02/21/85	GOLD STAMPING ON BRIEFCASE	30.00
03-14	5072130003	SHEPARD'S MCGRAW-HILL	01/17/85	1 US ADMIN CITATIONS CUM SUPPL; 1 FED CITATIONS CUM SUPPL; 1 US CITATIONS CASES & STATUTES POSTAGE.	494.50
03-14	5072130002	U.S. NEWS & WORLD REPORT	05/01/85–05/01/86	1 YEAR SUBSCRIPTION TO US NEWS & WORLD REPORT	41.00
03-14	5072130001	WEST PUBLISHING COMPANY	02/20/85	FD 740, 741 & 742; FS 592, 593 & 594 (ACCT #6-162-746)	147.00
03-31	5091350002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,195.56

EXPENDITURES FOR 1ST QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES 622,108.84

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES 6,093.80

ADJUSTMENTS/REFUNDS

EXPENSES

12-07	5091970001	COMMERCE CLEARING HOUSE INC	01/01/84	REFUND DUE TO OVERPAYMENT	(191.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES ..... (191.00)

TOTAL **628,011.64**

MISCELLANEOUS ITEMS

SALARIES

BROOKS, ROGER C	01/01/85–03/31/85	DRIVER	8,308.11
FOBBS, WILLIE, JR	01/01/85–03/31/85	CHAUFFEUR	7,625.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
MISCELLANEOUS ITEMS—Con.					
		NICKENS, GEORGE IRVIN	01/01/85-03/31/85	CHAUFFEUR	8,307.87
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	24,240.99
				TOTAL	**24,240.99**
				TOTAL EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	11,421,925.78
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	34,232.81
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS					
THE EIGHTH DISTRICT OF INDIANA					
EXPENSES					
01-31	5031900313	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		759.82
02-08	5037310009	AT&T INFORMATION SYSTEMS	01/22/85-02/21/85	PHONE BILL FOR VINCENNES OFFICE	34.25
02-11	5037330001	CONGRESSIONAL QUARTERLY INC	01/05/85-12/30/85	ANNUAL SUBSCRIPTION TO CQ FOR OFFICIAL USE IN WASHINGTON OFFICE	599.00
02-14	5042800014	INDIANA BELL	01/19/85-02/18/85	PHONE BILL FOR VINCENNES OFFICE	89.67
02-20	5051770003	CITIZENS REALTY, AGENT FOR	01/01/85-01/31/85	210S.E.SIXTH ST EVANSVILLE,IN	680.00
02-20	5051770002	GENERAL GROWTH VENTURES, INC	01/01/85-01/31/85	405 S.COLLEGE AVE BLOOMINGTON,IL	325.00
02-20	5051770001	WILLARD GOODSON	01/01/85-01/31/85	28 NORTH FIFTH VINCENNES,IN 47591	300.00
02-26	5051570026	EVANSVILLE COURIER	03/01/85-02/28/86	ANNUAL SUBSCRIPTION TO THE EVANSVILLE COURIER FOR OFFICIAL USE IN WASHINGTON OFFICE	126.75
02-26	5051570027	Do	03/01/85-03/01/86	ANNUAL SUBSCRIPTION TO EVANSVILLE PRESS FOR OFFICIAL USE IN WASHINGTON OFFICE	82.00
02-26	5051570024	INDIANA BELL	01/03/85-01/27/85	PHONE BILL FOR EVANSVILLE OFFICE - INDIANA BELL CHARGES	89.78
02-26	5051570025	Do	01/03/85-01/27/85	PHONE BILL FOR EVANSVILLE OFFICE - AT&T COMMUNICATIONS	1.19
02-26	5051570023	RUMPKE OF INDIANA	01/03/85-01/31/85	TRASH COLLECTION FOR BLOOMINGTON OFFICE	5.00
02-26	5051570029	THE LOOGOOTEE TRIBUNE	02/02/85-02/02/86	ANNUAL SUBSCRIPTION TO THE LOOGOOTEE TRIBUNE FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	8.00
02-26	5051570028	THE WASHINGTON POST	03/01/85-02/28/86	ANNUAL SUBSCRIPTION TO THE WASHINGTON POST FOR OFFICIAL USE IN WASHINGTON OFFICE	62.40
02-26	5056890357	CITIZENS REALTY, AGENT FOR	02/01/85	210S.E.SIXTH ST EVANSVILLE,IN	680.00
02-26	5056890356	GENERAL GROWTH VENTURES, INC	02/01/85	405 S.COLLEGE AVE BLOOMINGTON,IL	325.00
02-27	5056890355	WILLARD GOODSON	02/01/85	28 NORTH FIFTH VINCENNES,IN 47591	300.00
02-28	5059900298	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		711.71
02-28	5060400044	Do	02/28/85		(25.33)
03-13	5064230011	GENERAL SERVICES ADMINISTRATION	01/03/85-01/31/85	PHONE BILL FOR EVANSVILLE OFFICE	457.38
03-13	5064230012	Do	01/03/85-01/31/85	PHONE BILL FOR BLOOMINGTON OFFICE	75.41
03-13	5064230013	Do	01/03/85-01/31/85	PHONE BILL FOR VINCENNES OFFICE	68.35
03-18	5072420014	AT&T INFORMATION SYSTEMS	01/18/85-02/17/85	PHONE BILL FOR EVANSVILLE OFFICE	101.42

03-18	5072420013	Do	02/22/85–03/21/85	PHONE BILL FOR VINCENNES OFFICE	34.25
03-18	5072420011	CITY OF BLOOMINTON UTILITIES	01/09/85–02/08/85	WATER & SEWER BILL FOR BLOOMINGTON OFFICE	6.05
03-18	5072420007	FEDERAL EXPRESS CORP.	01/31/85	FEDERAL EXPRESS MAIL	16.50
03-18	5072420009	INDIANA GAS COMPANY, INC.	01/16/85–02/15/85	GAS BILL FOR BLOOMINGTON OFFICE	118.95
03-18	5072420010	MOUNT VERNON DEMOCRAT	03/22/85–03/21/86	ANNUAL SUBSCRIPTION TO THE MOUNT VERNON DEMOCRAT FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE.	33.95
03-18	5072420012	PUBLIC SERVICE INDIANA	01/10/85–02/11/85	ELECTRIC BILL FOR BLOOMINGTON OFFICE	51.02
03-18	5072420008	THE HERALD-TELEPHONE	03/03/85–09/02/85	SIX MONTH SUBSCRIPTION TO THE HERALD-TELEPHONE FOR OFFICIAL USE IN WASHINGTON OFFICE	45.50
03-18	5072420015	JAMES B WRAY	01/18/85–02/07/85	MILEAGE - 816 MILES IN-DISTRICT ON OFFICIAL BUSINESS	163.20
03-18	5072420016	Do	01/18/85–02/07/85	MEALS FOR DISTRICT DIRECTOR WHILE ON OFFICIAL BUSINESS IN DISTRICT	18.25
03-19	5072620004	NEW YORK TIMES	01/03/85–03/31/85	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE IN WASHINGTON OFFICE	32.50
03-21	5077610002	INDIANA BELL	02/19/85–03/18/85	PHONE BILL FOR VINCENNES OFFICE	89.42
03-22	5078400003	RUMPKE OF INDIANA	02/01/85–02/28/85	TRASH COLLECTION FOR BLOOMINGTON OFFICE	5.00
03-22	5078400001	JAMES B WRAY	02/15/85–03/01/85	806 MI AT .20 IN DISTRICT ON OFFICIAL BUSINESS	161.20
03-22	5078400002	Do	02/21/85–02/28/85	MEALS FOR DISTRICT DIRECTOR WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.60
03-25	5079700006	C & P TELEPHONE	01/03/85–02/01/85	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE - AT&T CHARGES	18.53
03-25	5079700007	Do	01/04/85	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE - C&P TELEPHONE CHARGES	1.49
03-28	5084540001	INDIANA BELL	01/28/85–02/27/85	PHONE BILL FOR EVANSVILLE OFFICE - INDIANA BELL CHARGES	109.82
03-28	5084540002	Do	01/28/85–02/27/85	PHONE BILL FOR EVANSVILLE OFFICE - AT&T CHARGES	2.50
03-28	5086890373	CITIZENS REALTY, AGENT FOR	03/01/85–03/30/85	210S.E.SIXTH ST EVANSVILLE,IN	680.00
03-28	5086890372	GENERAL GROWTH VENTURES, INC.	03/01/85–03/30/85	405 S.COLLEGE AVE BLOOMINGTON,IL	325.00
03-28	5086890371	WILLARD GOODSON	03/01/85–03/30/85	28 NORTH FIFTH VINCENNES,IN 47591	300.00
03-31	5088900293	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		711.71

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 8,798.24

ADJUSTMENTS/REFUNDS

EXPENSES

01-30	5031990017	OFFICE EQUIPMENT SERVICE	01/16/85	REFUND DUE TO REIMBURSEMENT FOR FLAGS	(148.84)
01-31	5032990004	Do	01/03/85	REFUND DUE TO REIMBURSEMENT FOR FLAGS	(13.56)
02-20	5052990013	U.S. TREASURY	02/04/85	REFUND DUE TO REIMBURSEMENT FOR CONSTITUTE FLAGS	(9.89)
02-28	5060970023	Do	02/07/85	REFUND DUE TO REIMBURSEMENT FOR CONSTITUENT FLAGS	(6.89)
03-08	5078990015	Do	03/04/85	REFUND DUE TO REIMBURSEMENT FOR FLAGS	(39.36)
03-21	5080990010	Do	03/20/85	REFUND DUE TO REIMBURSEMENT FOR FLAGS	(31.90)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (250.44)

TOTAL **8,547.80**

OFFICE OF THE HON. GARY ACKERMAN

SALARIES

BALLARD, DIANE LOUISE	01/01/85–02/28/85	PRESS SECRETARY	2,666.66
Do	03/05/85–03/31/85	PRESS SECRETARY	1,334.31
COOPERSMITH, JEFFREY HASKELL	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,250.01
DRITCH, ELLIOTT N	01/01/85–03/31/85	STAFF ASSISTANT	3,249.99
DURR, DORIS	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,250.01
FELTMAN, DAVID R	01/01/85–02/28/85	LEGISLATIVE ASSISTANT	3,083.34
FRANCISCO, ELIZABETH P	01/01/85–03/31/85	PERSONAL SECRETARY	5,499.99
GOLD, STEVE L	01/01/85–03/31/85	STAFF ASSISTANT	4,749.99
HAAS, NANCY S	01/01/85–03/31/85	STAFF ASSISTANT	3,500.01

46-620 O—85——3

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY ACKERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOEL, JOHN P	01/01/85–02/28/85	PART-TIME EMPLOYEE	1,860.00
		KRAMER, FLORENCE H	01/01/85–03/31/85	SENIOR CASE WORKER	6,125.01
		LEVI, ROBERT M	01/01/85–02/28/85	STAFF ASSISTANT	3,166.66
		MET, LEON	03/01/85–03/31/85	PART-TIME EMPLOYEE	3,333.33
		MONSEN, CHRISTOPHER	01/01/85–03/31/85	STAFF ASSISTANT	5,250.00
		MOSKOWITZ, JEDD I	01/01/85–03/31/85	CHIEF LEGISLATIVE ASSISTANT	10,375.00
		NICKEL, SANDRA	01/01/85–03/31/85	RECEPTIONIST	3,249.99
		NIERMAN, JAY H	01/01/85–02/28/85	PART-TIME EMPLOYEE	1,500.00
		RODRIGUEZ, FIOR	01/01/85–03/31/85	CASEWORKER	3,750.00
		SCHOLZ, KATHLEEN A	01/01/85–03/31/85		4,250.01
		SISK, JOSEPH H	01/01/85–02/28/85	ADMINISTRATIVE ASSISTANT	6,333.34
		SPIES, MAUREEN	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,250.01
		THOMSON, THERESA	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	8,749.99
		WEINSTEIN, ELAINE	01/01/85–03/31/85	CASE WORKER	3,999.99
		EXPENSES			
01-04	4362810002	DIANE LOUISE BALLARD	12/17/84–12/18/84	LODGING ON OFFICIAL BUSINESS	60.46
01-04	4362810003	Do	12/17/84–12/18/84	R/T AIRFARE, DC-NY, PLUS 2 CABFARES	115.50
01-04	4362810006	DAVID FELTMAN	12/14/84–12/18/84	R/T AIRFARE, DC-NY, ON OFFICIAL BUSINESS, PLUS 3 CABFARES	120.25
01-04	4362810005	Do	12/17/84–12/19/84	MEALS AND LODGING ON OFFICIAL BUSINESS	65.35
01-04	4362810001	JEDD I MOSKOWITZ	12/17/84–12/18/84	R/T AIRFARE, DC-NY, PLUS 2 CABFARES, ON OFFICIAL BUSINESS	120.00
01-07	5003300001	POSTMASTER	12/20/84	POSTAGE FOR OFFICIAL USE	250.00
01-07	5004810006	EASTERN AIRLINES, INC	10/08/84	AIRFARE FROM LGA TO DCA BY ACKERMAN	45.00
01-07	5004810007	Do	10/25/84	AIRFARE FROM LGA TO DCA BY ACKERMAN	45.00
01-07	5004810008	Do	10/25/84	AIRFARE FROM LGA TO DCA BY ACKERMAN	45.00
01-07	5004810009	Do	10/29/84	AIRFARE FROM DCA TO LGA BY ACKERMAN	45.00
01-07	5004810010	Do	10/29/84	AIRFARE FROM DCA TO LGA BY ACKERMAN	45.00
01-07	5004810011	Do	11/14/84	AIRFARE FROM LGA TO DCA BY ACKERMAN	45.00
01-07	5004810012	Do	11/14/84	AIRFARE FROM DCA TO LGA BY ACKERMAN	75.00
01-07	5004810002	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	SUBSCRIPTION TO NEW YORK POST AND NEW YORK DAILY NEWS, FOR OFFICE USE	58.70
01-07	5004810003	Do	01/01/85–03/31/85	SUBSCRIPTION TO NEW YORK TIMES FOR OFFICE USE	63.85
01-07	5004810004	Do	01/01/85–03/31/85	SUBSCRIPTION TO WASHINGTON POST, FOR OFFICE USE	19.60
01-07	5004810005	Do	01/01/85–03/31/85	SUBSCRIPTION TO WALL STREET JOURNAL, FOR OFFICE USE	35.90
01-16	5011400001	DAVID R RAMAGE	12/19/84	MEMO PADS FOR OFFICIAL USE	65.00
01-16	5011400003	Do	12/21/84	PRINTING PRESS RELEASE LETTERHEAD, FOR OFFICIAL USE	55.00
01-16	5011400002	Do	12/28/84	IMPRINTING CALENDAR ENVELOPES, FOR OFFICIAL USE	334.00
01-16	5011600001	GARY L. ACKERMAN	11/26/84–01/01/85	FOUR CABFARES ON OFFICIAL TRAVEL	36.50
01-16	5011600003	ROBERT M LEVI	12/28/84	CONSTITUENT REFRESHMENTS	4.75
01-16	5011600002	Do	12/30/84–01/01/85	532 MILES OF OFFICIAL TRAVEL, PLUS TOLLS	143.33
01-16	5014680002	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES FOR WASHINGTON OFFICE, OFFICIAL BUSINESS	4.37
01-16	5014680003	Do	11/01/84–11/30/84	AT&T CHARGES FOR OFFICIAL CALLS, WASHINGTON OFFICE	174.47
01-16	5014680001	DAVID R RAMAGE	12/28/84	PRINTING OF CONSTITUENT NEWSLETTER	4,382.00
01-17	5011220001	AMOCO OIL COMPANY	11/09/84–11/18/84	GASOLINE PURCHASED FOR LEASED CAR - OFFICIAL USE	76.00
01-17	5015240005	DAVID FELTMAN	01/08/85–01/09/85	R/T AIRFARE DC-NY ON OFFICIAL BUSINESS PLUS CAB, BUS AND TRANSIT FARES	130.75

01-17	5015240011	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE IN DISTRICT OFFICE	93.80
01-17	5015240007	CHRISTOPHER MONSEN	10/01/84–12/19/84	542 MILES OF OFFICIAL BUSINESS TRAVEL, PLUS TOLLS AND PARKING	154.68
01-17	5015240008	Do	10/14/84–12/29/84	NEWSPAPERS PURCHASED FOR OFFICE USE	153.90
01-17	5015240010	Do	11/03/84–12/07/84	HABITATIONAL EXPENSES FOR OFFICE	32.85
01-17	5015240009	Do	11/03/84–12/13/84	CONSTITUENT REFRESHMENTS	16.71
01-17	5015240001	NEW YORK TELEPHONE	12/22/84–01/21/85	TELEPHONE SERVICE FOR DISTRICT OFFICE, OFFICIAL BUSINESS NYT CHARGES	399.84
01-17	5015240002	Do	12/22/84–01/21/85	AT&T CHARGES	48.21
01-17	5015240003	NEW YORK TELEPHONE CO.	11/19/84–12/18/84	MOBILE PHONE SERVICE IN LEASED CAR, OFFICIAL BUSINESS NYT CHARGES	306.05
01-17	5015240004	Do	11/19/84–12/18/84	AT&T CHARGES	4.16
01-17	5015240006	TELECOM PLUS	01/01/85–02/01/85	DISTRICT OFFICE TELEPHONE EQUIPMENT, OFFICIAL USE	330.00
01-17	5015630001	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	1,016.50
01-25	5018200001	HOUSE OF REPRESENTATIVES RESTAURANT	12/05/84	CONSTITUENTS REFRESHMENTS	138.00
01-25	5018240001	BOX LEASING COMPANY, INC.	01/01/85–01/31/85	LEASED CAR FOR OFFICIAL USE	625.34
01-25	5018240004	DAVID R RAMAGE	12/28/84	IMPRINTING HISTORICAL SOCIETY CALENDARS FOR OFFICIAL USE	699.00
01-25	5018240003	U S GOVERNMENT PRINTING OFFICE	12/11/84	PURCHASE OF GOVERNMENT PUBLICATION FOR OFFICE USE	1.75
01-25	5018240002	WESTERN UNION	12/01/84–12/31/84	OFFICIAL BUSINESS TELEGRAMS IN DECEMBER	48.75
01-25	5023230024	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	175.31
01-25	5023520018	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	217.92
01-28	5024330030	THERESA THOMSON	01/02/85–01/03/85	R/T AIRFLIGHT, NY-DC-NY ON OFFICIAL BUSINESS PLUS 2 CABFARES	137.00
01-30	5028890001	C.E.TOWERS	01/01/85–01/30/85	RENT 118-35 QUEENS BLVD	2,584.77
01-31	5028830008	GARY L. ACKERMAN	01/03/85–01/21/85	TWO CABFARES, ON OFFICIAL BUSINESS	8.00
01-31	5028830009	Do	01/03/85–01/21/85	TWO CABFARES, ON OFFICIAL BUSINESS	7.30
01-31	5028830004	BENCHMARK SYSTEMS	12/21/84	COMPUTER RIBBONS AND PRINT THIMBLES, FOR OFFICIAL USE	261.00
01-31	5028830001	Do	01/16/85	COMPUTER RIBBONS FOR OFFICIAL USE	69.00
01-31	5028830005	C & P TELEPHONE	12/01/84–12/31/84	WASHINGTON OFFICE LOCAL TOLLS	5.20
01-31	5028830006	Do	12/01/84–12/31/84	WASHINGTON OFFICE AT&T CHARGES	167.65
01-31	5028830002	JEFFREY HASKELL COOPERSMITH	01/16/85–01/20/85	OFFICIAL TRAVEL TO NY (FLIGHT UP, RETURN BY TRAIN) PLUS CAB AND SUBWAY FARES	109.90
01-31	5028830003	Do	01/16/85–01/20/85	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL	93.88
01-31	5028830010	EASTERN AIRLINES, INC.	10/29/84–12/05/84	3 MEMBER FLIGHTS, ON OFFICIAL BUSINESS	145.00
01-31	5028830007	THE VILLAGE VOICE	03/30/85–03/30/86	ONE-YEAR SUBSCRIPTION FOR OFFICIAL USE	32.76
01-31	5031900301	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		4,338.21
01-31	5032470001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		582.63
01-31	5032760001	Do	01/31/85	EXPENDITURE FOR 1984	2,923.56
02-11	5038860001	THERESA THOMSON	11/27/84	MEALS AND LODGING ON OFFICIAL TRAVEL	103.97
02-12	5036610004	BENCHMARK SYSTEMS	01/24/85	COMPUTER SUPPLIES FOR OFFICIAL USE	172.60
02-12	5036610005	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE IN DISTRICT OFFICE	93.80
02-12	5036610001	KATHLEEN A SCHOLZ	10/15/84–12/30/84	149 MILES OF OFFICIAL TRAVEL @ .24 PER MILE PLUS 4 SUBWAY FARES	39.36
02-12	5036610002	Do	10/24/84–12/06/84	OFFICE SUPPLIES FOR OFFICIAL USE (STAMP PAD)	1.99
02-12	5036610003	Do	10/24/84–12/06/84	CONSTITUENT REFRESHMENTS (COFFEE, DONUTS, ETC)	45.28
02-13	5039630016	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	226.09
02-13	5042320001	LARRY BUICK, INC.	01/28/85	MAINTENANCE ON LEASED CAR, FOR OFFICIAL USE	102.50
02-13	5042320002	CHRISTOPHER MONSEN	01/07/85–01/26/85	NEWSPAPERS PURCHASED FOR OFFICIAL USE	23.60
02-13	5042320003	Do	01/25/85	BATTERIES PURCHASED FOR OFFICIAL USE	5.79
02-13	5043980019	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	175.71
02-20	5045320001	BOX LEASING CO., INC.	02/01/85–02/28/85	LEASED CAR FOR OFFICIAL USE	625.34
02-20	5045320002	DAVID R RAMAGE	01/25/85	CONSTITUENT LETTERS, OFFICIAL BUSINESS	89.00
02-22	5044540003	ACCURATE COURIER & DELIVERY SERVICE	12/31/84	DELIVERY OF URGENTLY NEEDED OFFICIAL DOCUMENTS	50.25
02-22	5044540002	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	ANNUAL DUES FOR EXECUTIVE COMMITTEE MEMBERSHIP - RESEARCH AND LEGISLATIVE ASSISTANCE	1,000.00
02-22	5044540009	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	ONE-YEAR SUBSCRIPTION FOR OFFICE USE	599.00
02-22	5044540011	ELLIOTT N DRITCH	02/01/85–02/03/85	R/T AIR FARE, DC/NY, PLUS TWO CAB FARES ON OFFICIAL BUSINESS	119.00
02-22	5044540012	Do	02/02/85	MEAL WHILE ON OFFICIAL BUSINESS	4.37
02-22	5044540013	STEVE L GOLD	02/01/85–02/03/85	R/T AIR FARE, DC/NY, PLUS ONE CAB FARE ON OFFICIAL BUSINESS	107.00
02-22	5044540010	JOHN P HOEL	02/04/85	CAB FARE ON OFFICIAL BUSINESS	7.00
02-22	5044540005	CHRISTOPHER MONSEN	12/29/84–01/03/85	SUBSCRIPTION TO NY DAILY NEWS FOR OFFICIAL USE	6.25
02-22	5044540007	Do	12/30/84–01/03/85	SUBSCRIPTION TO NEWSDAY FOR OFFICIAL USE	10.00
02-22	5044540008	Do	01/04/85–01/11/85	SUBSCRIPTION TO NEWSDAY FOR OFFICIAL USE	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY ACKERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	5044540006	Do	01/04/85–01/12/85	SUBSCRIPTION TO NY DAILY NEWS FOR OFFICIAL USE	6.25
02-22	5044540004	JOSEPH H SISK	02/05/85	AIR BILL FOR URGENTLY NEEDED OFFICIAL DOCUMENTS FOR DISTRICT OFFICE	47.25
02-22	5051560001	AMOCO OIL COMPANY	11/28/84–12/19/84	GASOLINE PURCHASED FOR LEASED CAR - OFFICIAL USE	123.50
02-22	5051560008	DAVID R RAMAGE	02/01/85	PRINTING CONSTITUENT LETTERS, OFFICIAL BUSINESS	43.50
02-22	5051560005	DAVID FELTMAN	01/07/85–01/10/85	BUSINESS PHONE CALLS ON HOME PHONE	11.27
02-22	5051560005	Do	02/08/85	CAB FARE ON OFFICIAL BUSINESS	8.50
02-22	5051560004	CHRISTOPHER MONSEN	02/04/85	EXPRESS AIR SHIPMENT OF URGENTLY NEEDED DOCUMENTS, OFFICIAL BUSINESS	47.25
02-22	5051560009	NEW YORK TELEPHONE	01/22/85–02/21/85	TELEPHONE SERVICE FOR DISTRICT OFFICE, OFFICIAL USE: NY TELEPHONE CHARGES	348.92
02-22	5051560010	Do	01/22/85–02/21/85	TELEPHONE SERVICE FOR DISTRICT OFFICE, OFFICIAL USE: AT&T CHARGES	7.51
02-22	5051560011	NEW YORK TELEPHONE CO.	01/19/85–02/19/85	MOBILE PHONE SERVICE IN LEASED CAR, OFFICIAL USE: NY TELEPHONE CHARGES	165.51
02-22	5051560012	Do	01/19/85–02/19/85	MOBILE PHONE SERVICE IN LEASED CAR, OFFICIAL USE: AT&T CHARGES	3.27
02-22	5051560007	JOSEPH H SISK	02/06/85	CAB FARE ON OFFICIAL BUSINESS	7.00
02-22	5051560003	TELECOM PLUS	02/01/85–02/28/85	DISTRICT TELEPHONE EQUIPMENT	330.00
02-22	5051560002	THE WESTERN UNION TELEGRAPH CO.	01/01/85–01/31/85	OFFICIAL BUSINESS TELEGRAMS IN JANUARY	11.50
02-25	5050550001	GARY L. ACKERMAN	11/19/84–11/27/84	AT&T CHARGES, OFFICIAL BUSINESS CALLS ON HOME PHONE	79.59
02-25	5050550002	DIANE LOUISE BALLARD	02/08/85	R/T AIR FARE, DC/NY, PLUS CAB FARE, ON OFFICIAL BUSINESS	110.00
02-26	5056890001	C.E.TOWERS	02/01/85	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	2,584.77
02-28	5053740001	CHRISTOPHER MONSEN	01/12/85–02/14/85	NEWSPAPER PURCHASED FOR OFFICE USE	54.75
02-28	5053740002	Do	02/07/85	VIDEOTAPES PURCHASED FOR OFFICIAL USE	58.46
02-28	5059900286	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		4,413.19
02-28	5060740001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		634.05
02-28	5060830044	Do	02/28/85	EXPENDITURE FOR 1984	40.20
03-07	5056540003	BENCHMARK SYSTEMS	02/08/85	COMPUTER RIBBONS FOR OFFICIAL USE	323.25
03-07	5056540002	DAVID R RAMAGE	02/13/85	CONSTITUENT LETTERS, OFFICIAL BUSINESS	34.00
03-07	5056540001	JEDD I MOSKOWITZ	02/13/85	R/T AIR FARE, DC/NY, PLUS ONE CAB FARE, ON OFFICIAL TRAVEL	109.00
03-08	5064850002	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	170.00
03-12	5064760008	AMOCO OIL COMPANY	12/28/84	GASOLINE PURCHASED FOR LEASED CAR, OFFICIAL USE	26.00
03-12	5064760007	Do	01/01/85–01/27/85	GASOLINE PURCHASED FOR LEASED CAR, OFFICIAL USE	157.60
03-12	5064760009	C & P TELEPHONE	01/01/85–01/31/85	WASHINGTON OFFICE, LOCAL CALLS	10.53
03-12	5064760010	Do	01/01/85–01/31/85	WASHINGTON OFFICE AT&T CHARGES	193.49
03-12	5064760011	JEFFREY HASKELL COOPERSMITH	02/22/85–02/24/85	R/T AIRFARE, DC-NY, PLUS 2 CABFARES	101.00
03-12	5064760012	Do	02/23/85–02/24/85	IN-DISTRICT TOLLS AND CABFARES, ON OFFICIAL TRAVEL	11.75
03-12	5064760006	DAVID R RAMAGE	02/20/85	CONSTITUENT NEWSLETTER	4,857.00
03-12	5064760002	EASTERN AIRLINES, INC.	01/01/85	MEMBER FLIGHT ON OFFICIAL BUSINESS DC-NY	50.00
03-12	5064760004	Do	01/04/85	MEMBER FLIGHT, ON OFFICIAL BUSINESS, NY-DC	50.00
03-12	5064760003	Do	01/21/85	MEMBER FLIGHT, ON OFFICIAL BUSINESS, NY-DC	50.00
03-12	5064760005	Do	01/22/85	MEMBER FLIGHT, ON OFFICIAL BUSINESS, DC-NY	50.00
03-12	5064760027	DAVID FELTMAN	02/09/85–02/18/85	R/T AIRFARE, DC-NY-DC, ON OFFICIAL BUSINESS	151.00
03-12	5064760001	ROBERT M LEVI	02/20/85–02/20/85	ROUND TRIP AIRFARE, DC-NY, ON OFFICIAL BUSINESS	100.00
03-19	5070340006	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
03-19	5070340010	BENCHMARK SYSTEMS	02/29/84	COMPUTER RIBBONS FOR OFFICIAL USE	536.00
03-19	5070340001	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 MEMBERSHIP DUES	2,200.00
03-19	5070340004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	2,000.00
03-19	5070340009	ROBERT M LEVI	02/25/85	11 MILES IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	2.64

03-19	5070340008	Do	02/25/85-02/26/85	R/T AIRFARE, DC-NY, ON OFFICIAL BUSINESS, PLUS CABFARE	108.00
03-19	5070340005	NINETY-NINTH DEMOCRATIC CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES	500.00
03-19	5070340007	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85-12/31/85	1985 MEMBERSHIP DUES	2,000.00
03-19	5070340011	THE JEWISH WEEK	03/01/85-03/01/86	ONE-YEAR SUBSCRIPTION FOR OFFICE USE	21.00
03-19	5070340012	U S GOVERNMENT PRINTING OFFICE	02/12/85	PURCHASE OF GOV'T DOCUMENT FOR OFFICE USE	7.00
03-19	5070540001	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/15/84	SPECIAL ASSESSMENT FOR LEGISLATIVE RESEARCH, 1984	2,000.00
03-20	5074560008	BOX LEASING COMPANY, INC	03/01/85-03/31/85	LEASED CAR FOR OFFICIAL USE	625.34
03-20	5074560009	ELLIOTT N DRITCH	03/08/85	EXPRESS AIR SHIPMENT OF URGENTLY NEEDED OFFICIAL DOCUMENTS	47.25
03-20	5074560007	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE IN DISTRICT OFFICE	86.66
03-20	5074560003	NEW YORK TELEPHONE	02/22/85-03/21/85	TELEPHONE SERVICE FOR DISTRICT OFFICE - OFFICIAL USE (NY TELEPHONE CHARGES	406.32
03-20	5074560004	Do	02/22/85-03/21/85	TELEPHONE SERVICE FOR DISTRICT OFFICE - OFFICIAL USE (AT&T CHARGES)	51.01
03-20	5074560005	NEW YORK TELEPHONE CO	02/19/85-03/18/85	MOBILE PHONE SERVICE IN LEASED CAR, OFFICIAL USE: NY TELEPHONE CHARGES	96.58
03-20	5074560006	Do	02/19/85-03/18/85	MOBILE PHONE SERVICE IN LEASED CAR, OFFICIAL USE: AT&T CHARGES	4.84
03-20	5074560002	TELECOM PLUS	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE EQUIPMENT	330.00
03-20	5074560001	THE WESTERN UNION TELEGRAPH CO.	02/01/85-02/28/85	OFFICIAL BUSINESS - TELEGRAMS IN FEBRUARY	28.50
03-21	5077610001	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/85-01/28/85	LUNCH WITH CONSTITUENTS OFFICIAL BUSINESS	16.05
03-25	5078620002	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	833.00
03-25	5080500001	POSTMASTER	02/22/85	POSTAGE FOR OFFICIAL USE	32.00
03-28	5086890001	C.E.TOWERS	03/01/85-03/30/85	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	3,784.77
03-31	5088900281	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,995.78
03-31	5091650001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		488.35
03-31	5091830001	Do	03/31/85	EXPENDITURES FOR 1984	40.20

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	92,777.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	62,529.46
TOTAL	**155,307.10**

OFFICE OF THE HON. JOSEPH P ADDABBO

SALARIES

ALLEN, MARVA J	02/04/85-03/31/85	PART-TIME EMPLOYEE	1,425.00
BLACK, MELVYN	02/01/85-02/28/85	PART-TIME EMPLOYEE	750.00
CONIGLIO, FRANCES M	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	7,021.17
COUSINEAU, MICHELLE P	01/01/85-03/22/85	CLERK	2,829.00
FISHER, PATRICIA L	01/01/85-03/31/85	CLERK	5,200.89
FLYNN, SUSAN M	01/01/85-03/31/85	COMPUTER OPERATOR	3,285.00
HOHMAN, MARY EILEEN	01/01/85-03/06/85	CLERK	340.00
KASS, JODY	01/01/85-03/31/85	CLERK	4,657.50
KIRSCHNER, ANDREA L	01/01/85-03/06/85	LEGISLATIVE CORRESPONDENT	3,051.18
LYDON, KAREN	01/01/85-03/31/85	CLERK	4,398.75
MANGIONE, STEPHEN J	01/01/85-03/31/85	CLERK	8,750.01
MOORE, SHIRLEY	02/01/85-03/31/85	CLERK	2,000.00
MOSS, DORIS F	01/01/85-03/31/85	CLERK	2,905.63
NEGLEY, MARY CHRISTINE	01/01/85-03/31/85	CASEWORKER	7,333.68
O'BRIEN, ANN K	01/01/85-03/31/85	CLERK	3,846.33
PETRIDES, RHEA	01/01/85-03/31/85	CLERK	3,363.75
SEELMEYER, RICHARD W	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
SGANGA, MARY V	01/01/85-03/31/85	CLERK	3,726.00
SIMON, LOIS	01/01/85-03/31/85	CLERK	3,846.33
YOUNG, DORA HOOVER	01/01/85-01/18/85	CLERK	621.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P ADDABBO—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	5003300002	POSTMASTER	12/14/84	POSTAL EXPRESS	12.45
01-07	5004810013	JOSEPH P. ADDABBO	10/26/84–11/28/84	CON EDISON AT OZONE PARK	76.46
01-07	5004810014	DORIS F MOSS	12/22/84	PARKING RECEIPT FOR MEETING AT CITY HALL	11.00
01-08	5004320001	POSTMASTER	12/04/84	POSTAL EXPRESS	9.35
01-16	5012440005	JOSEPH P. ADDABBO	12/12/84–01/02/85	AIRFARE WASHINGTON TO NEW YORK AND RETURN, PRIVATE AUTO 30 MILES AT .24 PER MILE	107.20
01-16	5012440002	AT&T INFORMATION SYSTEMS	12/13/84	MONTHLY AGREEMENT	12.76
01-16	5012440006	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE	119.92
01-16	5012440007	Do	11/01/84–11/30/84	C&P TELEPHONE CO. LONG DISTANCE TELEPHONE SERVICE	18.58
01-16	5012440003	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY CHARGES FOR FAR ROCKAWAY OFFICE	50.55
01-16	5012440004	Do	12/22/84	MONTHLY CHARGES FOR OZONE PARK OFFICE	32.07
01-16	5012440008	NEW YORK TELEPHONE	12/13/84–01/12/85	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE - NY TELEPHONE CURRENT CHARGES	107.54
01-16	5012440009	Do	12/13/84–01/12/85	TELEPHONE SERVICE AT OZONE PARK OFFICE - NY TELEPHONE CURRENT CHARGES	263.34
01-16	5012440010	Do	12/13/84–01/12/85	AT&T COMMUNICATION CURRENT CHARGES	25.47
01-16	5012440011	Do	12/16/84–01/15/85	TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE - NY TELEPHONE CURRENT CHARGES	105.45
01-16	5012440001	TERMINAL DATA CORPORATION	01/01/85–01/01/85	#3841 WORKSTATION W/TRAY FOR JAN. 1985	15.50
01-16	5014680005	CONGRESSIONAL TEXTILE CAUCUS	01/04/85–12/31/85	DUES FOR 1985 CALENDAR YEAR MEMBERSHIP	100.00
01-16	5014680006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/04/85–12/31/85	1985 REGULAR MEMBERSHIP	500.00
01-16	5014680004	THOMAS J LANKFORD	12/01/84	BUSINESS CARDS FOR JODY KASS	20.00
01-17	5015240013	RICHARD SEELMEYER	12/13/84–12/14/84	AIRFARE WASHINGTON TO NEW YORK AND RETURN	100.00
01-17	5015240014	Do	12/14/84	HERTZ RENTAL CAR	79.44
01-17	5015240012	WESTERN UNION	12/31/84	TELEGRAM SERVICE	731.28
01-17	5015630003	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	133.00
01-23	5016460002	JOSEPH P. ADDABBO	11/05/84–12/07/84	CAN EDISON AT SPRINGFIELD GARDENS OFFICE	29.91
01-23	5016460003	Do	12/28/84	CLEANING OFFICE AT OZONE PARK FOR DECEMBER & SUPPLIES	83.00
01-23	5016460001	Do	03/01/85–03/01/86	RIGDEWOOD TIMES SUBSCRIPTION RENEWAL FOR 1985	6.00
01-25	5023450001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	334.68
01-25	5023610001	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	284.23
01-30	5028890004	CROSSBAY LEASING, INC	01/01/85–01/30/85	RENT MOBILE	899.00
01-30	5028890002	LOUIS DESENA	01/01/85–01/30/85	RENT 101ST AVENUE	400.00
01-30	5028890003	OSCAR HOPKINS	01/01/85–01/30/85	RENT 186-17 MERRICK BLVD	425.00
01-31	5028830013	JOSEPH P. ADDABBO	11/28/84–12/28/84	CON EDISON AT OZONE PARK OFFICE	69.39
01-31	5028830016	Do	12/07/84–01/08/85	CON EDISON AT SPRINGFIELD GARDENS OFFICE	50.03
01-31	5028830015	Do	12/31/84–03/31/85	THE NEW YORK TIMES SALES, INC. RENEWAL	39.00
01-31	5028830014	Do	03/17/85–03/16/86	THE WASHINGTON POST SUBSCRIPTION RENEWAL	62.40
01-31	5028830011	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	ONE MONTH SERVICE AGREEMENT	126.40
01-31	5028830017	Do	12/13/84	6 BUT TCHTN DESK SET FOR SPRINGFIELD GARDENS OFFICE	.28
01-31	5028830012	Do	12/14/84–01/13/85	ONE MONTH SERVICE AGREEMENT FOR OZONE PARK OFFICE	150.33
01-31	5028830019	Do	12/20/84–01/19/85	ONE MONTH SERVICE AGREEMENTS OZONE PARK OFFICE	57.37
01-31	5028830020	C & P TELEPHONE	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS COUPLER	42.91
01-31	5028830021	Do	11/01/84–11/30/84	C&P TELEPHONE CO. SERVICES COUPLER	13.88
01-31	5028830018	ITT DIALCOM	12/01/84–12/31/84	DUAL ACCESS PRIME DEC. 1984	658.11
01-31	5031900275	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,438.46
01-31	5032470022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		216.00

01-31	5032760022	Do	01/31/85	CREDIT FOR 1984	(7.62)
02-05	5031430009	AT&T INFORMATION SYSTEMS	12/14/84–01/13/85	SERVICE AGREEMENT AT SPRINGFIELD GARDENS OFFICE	8.30
02-05	5031430008	Do	12/16/84–01/15/85	SERVICE AGREEMENT AT OZONE PARK OFFICE	32.31
02-05	5031430001	C & P TELEPHONE	12/31/84	C&P TELEPHONE CO. LONG DISTANCE TELEPHONE SERVICE	2.14
02-05	5031430002	Do	12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	72.24
02-05	5031430003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY CAHRGES FOR OZONE PARK OFFICE	515.61
02-05	5031430004	NEW YORK TELEPHONE	01/13/85–02/12/85	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE	85.58
02-05	5031430005	Do	01/13/85–02/12/85	TELEPHONE SERVICE AT OZONE PARK OFFICE	229.70
02-05	5031430006	Do	01/13/85–02/12/85	TELEPHONE SERVICE AT OZONE PARK OFFICE, AT&T COMM. CHARGES	4.54
02-05	5031430007	Do	01/16/85–02/15/85	TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE	107.99
02-08	5036210005	RICHARD SEELMEYER	01/24/85	DINNER WITH CONSTITUENTS	40.37
02-08	5036210002	Do	01/24/85–01/25/85	HOTEL	82.45
02-08	5036210003	Do	01/24/85–01/25/85	AIRFARE WASHINGTON TO NEW YORK AND RETURN	100.00
02-08	5036210004	Do	01/25/85	TAXICAB	19.00
02-12	5038560004	JOSEPH P. ADDABBO	01/24/85–01/29/85	AIR FARE WASHINGTON TO NEW YORK AND RETURN - PRIVATE AUTO 30 MILES @ .24 PER MILE	102.20
02-12	5038560002	AT&T INFORMATION SYSTEMS	01/20/85–02/19/85	MONTHLY CHARGES AT OZONE PARK OFFICE	55.52
02-12	5038560001	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY CHARGES FOR FAR ROCKAWAY OFFICE	417.96
02-12	5038560003	THOMAS J LANKFORD	12/07/84	PRINT N/L - T/S	3,835.40
02-13	5038600001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	334.71
02-13	5042950001	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	284.86
02-19	5043310001	POSTMASTER	01/16/85	POSTAL EXPRESS	9.35
02-19	5043310002	Do	01/17/85	POSTAL EXPRESS	9.35
02-20	5046610013	JOSEPH P. ADDABBO	01/31/85	TRAIN TICKET-LONG ISLAND RAILROAD	3.90
02-20	5046610012	Do	01/31/85–02/04/85	TRAIN FARE WASHINGTON TO NEW YORK AND AIRFARE RETURN TO WASHINGTON	122.00
02-20	5046610011	Do	02/01/85	CLEANING OZONE PARK OFFICE FOR MONTH OF JAN	75.00
02-20	5046610005	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	MONTHLY CHARGES AT OZONE PARK OFFICE	126.40
02-20	5046610008	C & P TELEPHONE	12/31/84	TELEPHONE SERVICE COUPLER	13.91
02-20	5046610009	Do	12/31/84	AT&T INFORMATION SYSTEMS COUPLER-EQUIPMENT	42.91
02-20	5046610007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	200.00
02-20	5046610006	NEW YORK TELEPHONE CO.	01/19/85–02/18/85	MOBILE TELEPHONE SERVICE	32.11
02-20	5046610002	RICHARD SEELMEYER	01/31/85–02/01/85	TRAIN FARE WASHINGTON TO NEW YORK AND RETURN	154.50
02-20	5046610003	Do	01/31/85–02/01/85	HOTEL	91.45
02-20	5046610004	Do	02/01/85	TOLL	1.50
02-20	5046610010	TERMINAL DATA CORPORATION	02/01/85	#3841 WORKSTATION W/TRAY FOR FEB 1985	15.50
02-20	5046610001	WESTERN UNION	01/04/85–01/30/85	TELEGRAM SERVICE	420.63
02-22	5051560014	JOSEPH P. ADDABBO	11/16/84–01/18/85	BROOKLYN UNION GAS AT SPRINGFIELD GARDENS OFFICE	92.90
02-22	5051560013	Do	12/28/84–01/28/85	CON EDISON AT OZONE PARK DISTRICT OFFICE	70.65
02-22	5051560015	Do	01/01/85–12/31/85	NEW YORK VOICE SUBSCRIPTION RENEWAL	20.00
02-22	5051560020	RICHARD SEELMEYER	02/07/85	DINNER WITH CONSTITUENTS IN DISTRICT - OFFICIAL BUSINESS	81.45
02-22	5051560016	Do	02/07/85–02/08/85	AIR FARE WASHINGTON TO NEW YORK AND RETURN	100.00
02-22	5051560017	Do	02/07/85–02/08/85	HOTEL IN DISTRICT	128.80
02-22	5051560018	Do	02/08/85	CAR RENTAL IN DISTRICT	47.75
02-22	5051560019	Do	02/08/85	TOLL IN DISTRICT	1.50
02-26	5056890004	CROSSBAY LEASING, INC	02/01/85	RENT MOBILE MERRICK BLVD SPRINGFIELD GARDENS,NY 11413	899.00
02-26	5056890002	LOUIS DESENA	02/01/85	RENT 101ST AVENUE OZONE PARK,NY 11416	400.00
02-26	5056890003	OSCAR HOPKINS	02/01/85	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS,NY 11413	475.00
02-28	5058570001	POSTMASTER	02/19/85	POSTAL STAMPS	407.00
02-28	5059900261	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,386.45
02-28	5060600001	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		3.90
02-28	5060740022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		296.51
02-28	5060830024	Do	02/28/85	CREDIT FOR 1984	(7.62)
03-07	5060210013	AT&T INFORMATION SYSTEMS	01/16/85–02/15/85	SERVICES AT OZONE PARK OFFICE-KEY LINE TERMIN UNIT	32.31
03-07	5060210006	C & P TELEPHONE	12/28/84–01/28/85	C&P TELEPHONE CO COUPLER	14.06
03-07	5060210007	Do	12/28/84–01/28/85	AT&T INFORMATION SYSTEMS COUPLER	43.06
03-07	5060210004	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE	108.86
03-07	5060210005	Do	01/01/85–01/31/85	C&P TELEPHONE CO LONG DISTANCE TELEPHONE SERVICE	20.31

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P ADDABBO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5060210011	JODY KASS	11/05/84–11/16/84	TRANSPORTATION EXPENSES 9 MILES AT 24¢ PER MILE (DISTRICT)	2.16
03-07	5060210012	Do	12/03/84–01/02/85	TRANSPORTATION EXPENSES 29 MILES AT 24¢ PER MILE	6.96
03-07	5060210009	Do	01/03/85–02/04/85	PARKING -- TOLL - SUBWAY (DISTRICT)	8.20
03-07	5060210010	Do	01/03/85–02/07/85	TRANPORTATION EXPENSES 114 MILES AT 24¢ PER MILE (DISTRICT)	27.36
03-07	5060210008	Do	02/07/85	TOLL (DISTRICT)	1.80
03-07	5060210014	DORIS F MOSS	02/10/85	PARKING	9.00
03-07	5060210002	RICHARD SEELMEYER	01/31/85–02/01/85	HERTZ CAR RENTAL (DISTRICT)	48.59
03-07	5060210003	Do	02/19/85	CAB IN DISTRICT	19.70
03-07	5060210001	Do	02/19/85–02/19/85	AIRFARE WASHINGTON TO NEW YORK AND RETURN	100.00
03-07	5063600001	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT QUEENS, N.Y. DISTRICT OFFICE	1,386.00
03-07	5063600007	Do	01/01/85–03/31/85	RENT QUEENS, N.Y. DISTRICT OFFICE	1,356.00
03-12	5064730001	JOSEPH P. ADDABBO	02/07/85–02/19/85	AIR FARE WASHINGTON TO NEW YORK AND RTN PRIVATE AUTO 30 MILES @ 24¢ PER MILE	107.20
03-19	5070210031	Do	01/01/85–12/31/85	ROLL CALL SUBSCRIPTION RENEWAL	25.00
03-19	5070210005	Do	01/04/85–01/19/85	AIRFARE WASHINGTON TO NEW YORK AND RETURN	100.00
03-19	5070210002	Do	01/22/85–01/23/85	HOUSE RESTAURANT SYSTEMS CONSTITUENT LUNCHES	113.25
03-19	5070210001	Do	01/25/85–06/01/85	AEROSPACE DAILY SUBSCRIPTION RENEWAL 13 WEEKS	215.00
03-19	5070210004	Do	05/31/85–05/31/86	WALL STREET JOURNAL SUBSCRIPTION RENEWAL	107.00
03-19	5070340014	Do	01/01/85–12/31/85	RIDGEWOOD TIMES SUBSCRIPTION RENEWAL	7.00
03-19	5070340032	Do	02/21/85–02/25/85	AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MI @ .24/MI	107.20
03-19	5070340015	Do	04/01/85–04/01/86	AMERICAN DEFENSE PREPAREDNESS ASSOC SUBSCRIPTION RENEWAL	12.50
03-19	5070340023	AT&T INFORMATION SYSTEMS	01/14/85–02/13/85	SERVICE FOR OZONE PARK OFFICE	150.33
03-19	5070340024	Do	01/14/85–02/13/85	TELEPHONE SERVICES AT SPRINGFIELD GARDENS OFFICE	8.30
03-19	5070340018	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY CHARGES AT FAR ROCKAWAY OFFICE	101.60
03-19	5070340019	Do	01/01/85–01/31/85	MONTHLY CHARGES AT OZONE PARK OFFICE	93.39
03-19	5070340022	SHIRLEY MOORE	02/05/85	6 KEYS FOR FRONT DOOR OF DISTRICT OFFICE	5.84
03-19	5070340021	Do	02/15/85	SUPPLIES FOR FOR DISTRICT OFFICE	12.98
03-19	5070340020	Do	02/20/85	SUPPLIES FOR BATHROOM DISTRICT OFFICE	11.53
03-19	5070340017	NEW YORK TELEPHONE	02/13/85–03/12/85	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE	95.20
03-19	5070340027	Do	02/13/85–03/12/85	TELEPHONE SERVICE AT OZONE PARK OFFICE	248.47
03-19	5070340028	Do	02/13/85–03/12/85	TELEPHONE SERVICE AT OZONE PARK OFFICE	27.94
03-19	5070340025	Do	02/16/85–03/15/85	TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE	104.00
03-19	5070340026	Do	02/16/85–03/15/85	TELEPHONE SERVICE AT FARE ROCKAWAY OFFICE	.54
03-19	5070340030	RICHARD SEELMEYER	02/21/85–02/22/85	AIRFARE WASHINGTON TO NEW YORK AND RETURN	100.00
03-19	5070340031	Do	02/21/85–02/22/85	HOTEL	80.75
03-19	5070340016	THOMAS J LANKFORD	01/23/85	PRINT REQUEST CONSTITUENT COMMENTS REQUEST	97.50
03-19	5070340029	Do	02/04/85	CARDS-3 ORDERS	60.00
03-20	5074640001	DORIS F MOSS	02/19/85	PARKING FOR JAMAICA BAY TASK FORCE MEETING	16.50
03-20	5074830001	NEW YORK TELEPHONE CO.	02/19/85–03/18/85	MOBILE TELEPHONE SERVICE	112.39
03-21	5073470003	JOSEPH P. ADDABBO	02/27/85–02/28/85	AIRFARE WASHINGTON TO NEW YORK AND RETURN, PRIVATE AUTO 30 MILES AT .24 PER MILE	107.20
03-21	5073470005	Do	02/28/85	CLEANING OFFICE AT OZONE PARK FOR MONTH OF FEBRUARY	88.70
03-21	5073470004	Do	02/28/85–03/04/85	AIRFARE WASHINGTON TO NEW YORK AND RETURN, PRIVATE AUTO 30 MILES AT .24 PER MILE	107.20
03-21	5073470011	RICHARD SEELMEYER	02/22/85–02/23/85	HERTZ CAR RENTAL	154.69
03-21	5073470008	Do	02/28/85	DINNER WITH CONSTITUENT	41.25
03-21	5073470009	Do	02/28/85	CABFARE AIRPORT TO 51ST & LEXINGTON	14.00

03-21	5073470006	Do	02/28/85–03/01/85	AIRFARE WASHINGTON TO NEW YORK AND RETURN	100.00
03-21	5073470007	Do	02/28/85–03/01/85	HOTEL IN DISTRICT	111.86
03-21	5073470010	Do	03/01/85	CABFARE NATIONAL AIRPORT TO RHOB	8.00
03-21	5073470001	THOMAS J LANKFORD	02/12/85	CARDS - 2/C	40.00
03-21	5073470002	Do	02/22/85	PRINT PAMPLET - 2/C - T/S	167.50
03-21	5073550001	AT&T INFORMATION SYSTEMS	02/20/85–03/19/85	ONE MONTH SERVICE AGREEMENT	55.52
03-26	5080350002	JOSEPH P. ADDABBO	02/12/85–02/27/85	CLEANING SPRINGFIELD GARDENS OFFICE	31.50
03-26	5080350001	Do	03/07/85–03/11/85	AIRFARE WASHINGTON TO NEW YORK AND RETURN, PRIVATE AUTO 30 MI @ .24/MI	107.20
03-26	5080350010	AT&T INFORMATION SYSTEMS	02/01/85–02/28/85	MONTHLY SERVICE CHARGE	126.40
03-26	5080350007	RICHARD SEELMEYER	03/01/85	HERTZ RENT CAR	88.54
03-26	5080350003	Do	03/07/85	AIRFARE WASHINGTON TO NEW YORK	50.00
03-26	5080350004	Do	03/07/85	HOTEL	107.97
03-26	5080350006	Do	03/07/85	CAB FARE	24.00
03-26	5080350005	Do	03/08/85	TOLLS	5.35
03-26	5080350008	TERMINAL DATA CORPORATION	03/01/85–03/31/85	3841 WORKSTATION W/TRAY FOR MARCH 1985	15.50
03-26	5080350009	WESTERN UNION	02/01/85–02/27/85	TELEGRAM SERVICE	418.70
03-28	5086890004	CROSSBAY LEASING, INC	03/01/85–03/30/85	RENT MOBILE MERRICK BLVD SPRINGFIELD GARDENS,NY 11413	899.00
03-28	5086890002	LOUIS DESENA	03/01/85–03/30/85	RENT 101ST AVENUE OZONE PARK,NY 11416	400.00
03-28	5086890003	OSCAR HOPKINS	03/01/85–03/30/85	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS,NY 11413	450.00
03-31	5088900255	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,397.66
03-31	5091650022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		977.33
03-31	5091800001	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		10.40

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	86,526.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,474.05
TOTAL	**121,000.27**

OFFICE OF THE HON. DANIEL K AKAKA

SALARIES

AOYAGI, MARY E C	01/01/85–03/31/85	STAFF ASSISTANT	5,624.38
BLOOM, LUANNE	01/01/85–03/31/85	ASST LEGISLATIVE DIRECTOR	7,485.00
CORNWELL, TERRI LYNN	03/01/85–03/31/85	SHARED EMPLOYEE	750.00
FLORES, CARLENE E	01/01/85–03/31/85	STAFF ASSISTANT	5,702.94
HOYT, DIANA P	01/01/85–02/28/85	PRESS ASSISTANT/LEGISLATIVE ASST	2,692.38
KELIIKIPI, CLEMENT H	01/01/85–03/31/85	PERSONAL REPRESENTATIVE	3,855.00
KIM, PATRICIA L	01/01/85–03/31/85	OFFICE MANAGER	6,456.42
KITAMURA, MICHAEL T	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	3,404.26
LUM, W. KEHAULANI	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,021.26
MCGAREY, PATRICK O	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	1,476.26
MURAYAMA, MIRI	01/01/85–03/31/85	STAFF ASSISTANT	3,998.34
OGAWA, ROBERT TADAO	01/01/85–03/31/85	DISTRICT COORDINATOR	11,746.26
SAGUM, JULIETTE B.H.C.	01/01/85–03/31/85	STAFF ASSISTANT	6,456.42
SAKAI, DALE I	01/01/85–03/31/85	STAFF ASSISTANT	5,541.26
SAKAI, JAMES K	01/01/85–03/31/85	EXECUTIVE ADMINISTRATIVE ASST	17,175.00
STONE, JAMES M K, JR	01/01/85–03/31/85	STAFF ASSISTANT	4,050.00

EXPENSES

01-08	5004320002	POSTMASTER	12/05/84	300 20¢ STAMPS FOR OFFICIAL BUSINESS	60.00
01-23	5016840002	C & P OF MARYLAND	12/01/84–12/31/84	WASHINGTON, D.C. OFFICIAL WATS SERVICE FOR DECEMBER	386.12
01-23	5016840003	C & P TELEPHONE	11/01/84–11/30/84	OFFICIAL TOLL CALLS SERVICE FOR WASH. D.C. FOR NOVEMBER (AT&T)	133.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANIEL K AKAKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5016840001	EXPORT TASK FORCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES FOR FULL MEMBERSHIP FOR THE EXPORT TASK FORCE FOR CONG. AKAKA	500.00
01-23	5016840004	GENERAL DRAFTING COMPANY	12/27/84	600 WASHINGTON, D.C. MAPS FOR CONSTITUENT USE	174.00
01-25	5023450002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	227.67
01-25	5023610002	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	123.79
01-31	5031900112	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,283.04
01-31	5032470002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		666.56
01-31	5032760002	Do	01/31/85	EXPENDITURE FOR 1984	6.44
02-12	5038560008	BOISE CASCADE-HOPACO STATIONERS	12/16/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	35.05
02-12	5038560012	Do	01/03/85	OFFICE SUPPLIES FOR DISTRICT (HONOLULU) OFFICE	14.81
02-12	5038560013	BUDGET RENT A CAR SYSTEMS, INC	11/17/84–11/21/84	GROUND TRANSPORTATION WHILE ON OFCL BUSS IN HONOLULU FOR STAFFER P MCGAREY (UH SEMINAR OF FED ASSIST).	118.33
02-12	5038560015	GENERAL SERVICES ADMINISTRATION	12/22/84	DIST PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHARGES KEY OTHER EXC EQUIP & COMM TOLLS.	1,198.11
02-12	5038560014	HAWAIIAN TELEPHONE CO	09/24/84–10/04/84	LONG DISTANCE TELEPHONE CALLS FOR DISTRICT (HILO, HAWAII)	14.64
02-12	5038560009	Do	11/13/84–12/13/84	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	22.31
02-12	5038560010	Do	01/13/85–02/13/85	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	27.11
02-12	5038560005	CLEMENT H KELIIKIPI	12/11/84–12/31/84	AUTO MILEAGE FOR OFFICIAL BUSINESS - 261 MILES	62.64
02-12	5038560006	SUNLAND WORLD TRAVEL	12/26/84	R/T AIR FARE FOR CONGRESSMAN D K AKAKA (WHILE ON OFCL BUSS ON THE ISLAND OF HAWAII)	81.90
02-12	5038560007	Do	12/26/84	R/T AIR FARE FOR ROBERT T OGAWA WHILE ON OFCL BUSS ON THE ISLAND OF HAWAII	81.90
02-12	5038560011	Do	12/30/84–01/02/85	R/T AIR TRAVEL FOR ROBERT T OGAWA WHILE ON OFFICIAL BUSINESS	75.90
02-13	5038600002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	227.69
02-13	5042950002	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	124.08
02-15	5043430017	AAA COMPUTER PRODUCTS, INC.	01/07/85	(36) BLUE HI-LITER & (36) YELLOW HI-LITER & (12) ROLLS OF FROSTED (SCOTCH) TAPE F/DIST (HONO) & DC OFCS.	111.37
02-15	5043430016	Do	01/11/85	(36) LIFT-OFF CORRECTION TAPE & (12) HI-YIELD CORRECTION RIBBONS FOR DISTRICT (HONOLULU) & WASH OFFICES.	197.52
02-15	5043430005	AVIATION WEEK AND SPACE TECHNOLOGY	11/01/84–10/31/85	ONE YEAR SUBSCRIPTION TO 'AVIATION WEEK & SPACE TECHNOLOGY' FOR STAFFER DIANA P. HOYT	45.00
02-15	5043430006	C & P TELEPHONE	12/01/84–12/31/84	TELECOMMUNICATIONS FOR DECEMBER (SERVICE-C&P)	23.67
02-15	5043430007	Do	12/01/84–12/31/84	TELECOMMUNICATIONS FOR DECEMBER (EQUIPMENT-AT&T)	40.03
02-15	5043430014	CONGRESSIONAL QUARTERLY INC	02/25/85–02/24/86	SUB. TO THE 'CONGRESSIONAL RECORD SCANNER' FOR ONE YEAR, 2 COPIES F/DISTRICT (HONOLULU) & WASH OFFICES.	503.00
02-15	5043430015	Do	02/25/85–02/24/86	SUB. TO THE 'CONGRESSIONAL MONITOR' FOR ONE YEAR, 2 COPIES FOR DISTRICT (HONOLULU) & WASH., DC OFFICES.	1,123.00
02-15	5043430013	DAVID R RAMAGE	01/11/85–01/16/85	PRINT (2) SEPARATE D. COLLEAGUE LTRS-650 ON T MINUS 5 DAYS (WEATHER SATELLITIES) 650 WEATHER SATELLITES.	53.50
02-15	5043430019	Do	01/17/85	PRINTING OF 650 DEAR COLLEAGUE RE: HIGHLIGHTS ON MISSION 51-A	26.50
02-15	5043430003	GENERAL SERVICES ADMINISTRATION	11/22/84	DISTRICT PHONE CHGS FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHGS KEY OTHER EXC. EQUIP & CMRCL TOLLS.	648.55
02-15	5043430002	HAWAII BUSINESS PUBLISHING CORP	07/01/84–07/01/85	ONE YEAR SUBSCRIPTION TO HAWAII BUSINESS FOR DISTRICT OFFICE	18.00
02-15	5043430009	HAWAII TRIBUNE-HERALD	01/03/85–01/03/86	ONE YEAR SUBSCRIPTION TO HAWAII TRIBUNE-HERALD FOR DISTRICT OFFICE	111.00
02-15	5043430001	HAWAIIAN TELEPHONE CO	10/01/84–11/01/84	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	35.14
02-15	5043430025	Do	01/01/85–02/01/85	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	53.65
02-15	5043430011	HONOLULU STAR-BULLETIN	01/05/85–01/04/86	ONE YEAR SUBSCRIPTION TO HONOLULU STAR-BULLETIN FOR DISTRICT OFFICE	273.00
02-15	5043430023	CLEMENT H KELIIKIPI	11/01/84–11/28/84	AUTO MILEAGE FOR OFFICIAL BUSINESS 337 MI	80.88

02-15	5043430024	NANILOA SURF	12/02/84–12/03/84	HOTEL ACCOMMODATIONS FOR 2 NIGHTS IN HILO, HAWAII WHILE ON OFFICIAL BUSINESS	50.00
02-15	5043430008	OCEANIC CABLEVISION	01/16/85–02/16/85	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	14.70
02-15	5043430018	ROBERT T OGAWA	01/05/85–01/06/85	REIMB FOR ONE (1) NIGHT LODGING AT THE SHERATON-MAKAHA WHILE ON OFFICIAL BUSINESS	67.60
02-15	5043430020	SUNLAND WORLD TRAVEL	12/21/84–01/05/85	ONE ROUND TRIP AIRFARE FROM WASH., DC TO DISTRICT (HONOLULU) FOR STAFFER MARY BETH AOYAGI	619.00
02-15	5043430021	Do	01/10/85–01/11/85	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH., DC FOR STAFFER JAMES STONE	325.00
02-15	5043430022	Do	01/17/85–01/18/85	ALLOCABLE ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH., DC FOR STAFFER JAMES SAKAI	274.50
02-15	5043430010	THE HONOLULU ADVERTISER	01/05/85–01/04/86	ONE YEAR SUBSCRIPTION TO HONOLULU ADVERTISER FOR DISTRICT OFFICE	71.50
02-15	5043430004	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
02-15	5043430012	WEST HAWAII TODAY	01/31/85–01/31/86	ONE YEAR SUBSCRIPTION TO WEST HAWAII TODAY FOR DISTRICT OFFICE	96.00
02-19	5044550005	CONGRESSIONAL QUARTERLY INC	01/05/85–12/31/85	ONE YEAR SUBSCRIPTION TO 'THE CONGRESSIONAL QUARTERLY' FOR DISTRICT (HONOLULU) OFFICE	599.00
02-19	5044550001	DAVID R RAMAGE	12/28/84	PRINTING OF 202,000 NEWSLETTERS 'LEGISLATIVE UPDATE' FOR CONSTITUENTS	4,591.00
02-19	5044550002	HAWAII CLIPPING SERVICE	12/01/84–12/31/84	NEWSPAPER CLIPPING SERVICE FOR DECEMBER	32.23
02-19	5044550006	HAWAIIAN TELEPHONE CO	12/01/84–01/01/85	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	75.16
02-19	5044550008	Do	12/13/84–01/13/85	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	27.11
02-19	5044550009	Do	12/13/84–01/13/85	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	22.95
02-19	5044550003	NEW YORK TIMES	12/31/84–03/31/85	SUBSCIRPTION RENEWAL TO 'THE NEW YORK TIMES' FOR WASH, DC OFFICE	58.50
02-19	5044550007	OCEANIC CABLEVISION	12/16/84–01/16/85	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	14.70
02-19	5044550004	THE WESTERN UNION TELEGRAPH CO.	12/01/84–12/31/84	OFFICIAL TELEGRAM SENT FROM WASHINGTON, DC FOR DECEMBER	11.63
02-25	5050700004	C & P OF MARYLAND	12/01/84–12/31/84	OFFICIAL WATS SERVICE FOR WASHINGTON, DC FOR JANUARY (LOCAL)	4.21
02-25	5050700005	Do	12/01/84–12/31/84	AT&T	542.63
02-25	5050700002	C & P TELEPHONE	11/01/84–11/30/84	TELECOMMUNICATIONS FOR NOVEMBER (SERVICE C&P)	23.59
02-25	5050700003	Do	11/01/84–11/30/84	TELECOMMUNICATIONS FOR NOVEMBER (EQUIPMENT - AT&T)	40.02
02-25	5050700006	Do	12/01/84–12/31/84	OFFICIAL TOLL CALLS SERVICE FOR WASH, DC FOR DECEMBER (AT&T)	143.43
02-25	5050700001	CONGRESSIONAL QUARTERLY INC	01/05/85–01/04/86	SUBSCRIPTION TO THE CONGRESSIONAL INSIGHT FOR DISTRICT (HONOLULU) OFFICE	248.00
02-28	5059900102	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85	.....	3,283.04
02-28	5060600002	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85	.....	1.30
02-28	5060740002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85	.....	2,081.03
03-07	5063600008	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT HONOLULU HI 00000	9,767.00
03-08	5064850003	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	278.00
03-19	5070210023	ALOHA	04/01/85–04/30/85	ONE YEAR RENEWAL SUBSCRIPTION (SIX ISSUES BI-MONTHLY) TO ALOHA MAGAZINE FOR WASH DC OFFICE	14.95
03-19	5070210011	C & P OF MARYLAND	01/01/85–01/31/85	WASHINGTON DC OFFICIAL WATS SERVICE FOR JANUARY	656.33
03-19	5070210012	C & P TELEPHONE	01/01/85–01/28/85	TELECOMMUNICATIONS FOR JANUARY	23.96
03-19	5070210013	Do	01/01/85–01/28/85	TELECOMMUNICATIONS FOR JANUARY EQUIPMENT AT&T	40.31
03-19	5070210014	Do	01/01/85–01/31/85	OFFICIAL TOLL CALLS SERVICE FOR WASHINGTON DC FOR JANUARY	183.84
03-19	5070210018	CONGRESSIONAL QUARTERLY INC	01/15/85	THREE SETS OF CONGRESSIONAL QUARTERLY BINDERS FOR DISTRICT (HONOLULU) OFFICE	87.50
03-19	5070210006	DAVID R RAMAGE	01/25/85	PRINTING OF 1200 DEAR COLLEAGUES RE: SPECIAL BRIEFING OF HIGHLIGHTS OF MISSION 51-A	39.00
03-19	5070210007	Do	02/01/85	PRINTING OF 650 LETTERS RE: WEATHER SATELLITES	23.00
03-19	5070210008	Do	02/06/85	PRINTING OF 202,000 TAX GUIDES FOR CONSTITUENTS	4,218.50
03-19	5070210009	Do	02/12/85	PRINTING OF 1300 LETTERS AND GRAPHS RE: GOVERNMENT SPENDING AND FED BUDGET TO CONSTITUENTS	78.00
03-19	5070210010	Do	02/15/85	PRINTING OF TWO CALLING CARDS 250 EACH FOR STAFFERS JAMES STONE AND DALE SAKAI	37.00
03-19	5070210016	HAWAII CLIPPING SERVICE	01/01/85–01/31/85	NEWSPAPER CLIPPING SERVICE FOR JANUARY	37.93
03-19	5070210017	MICROGRAPHICS SPECIALTIES, INC	01/01/85–01/31/85	MICROFILMING OF CORRESSPONDENCE 2714 MICROFILMED IMAGES 52 JACKETS AND 52 DIAZO DUPLICATES	162.84
03-19	5070210020	OFFICIAL AIRLINE GUIDES, INC	06/01/85–03/30/86	ONE YEAR RENEWAL SUBSCRIPTION TO THE NORTH AMERICAN TRAVEL PLANNER FOR WASHINGTON DC OFFICE	67.32
03-19	5070210022	JAMES K SAKAI	02/17/85	REIMBURSEMENT FOR GROUND TRANSPORTATION TO AIRPORT FOR STAFF JAMES SAKAI	13.00
03-19	5070210021	SUNLAND WORLD TRAVEL	02/18/85–02/19/85	ALLOCABLE ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON DC FOR STAFFER JAMES SAKAI	289.50
03-19	5070210019	THE KIPLINGER AGRICULTURE LETTER	04/01/85–03/31/86	ONE YEAR RENEWAL SUBSCRIPTION TO THE KIPLINGER AGRICULTURAL LETTER FOR WASHINGTON DC OFFICE	42.00
03-19	5070210015	THE WESTERN UNION TELEGRAPH CO.	01/01/85–01/31/85	OFFICIAL TELGRAM SENT FROM WASHINGTON DC FOR JANUARY	26.47
03-25	5078620003	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	78.00
03-25	5080500002	POSTMASTER	02/28/85	150 2¢ POSTAGE STAMPS FOR OFFICIAL BUSINESS	3.00
03-25	5080500003	Do	02/28/85	300 22¢ POSTAGE STAMPS FOR OFFICIAL BUSINESS	66.00
03-31	5088900096	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85	.....	3,283.04
03-31	5091650002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85	.....	202.27

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DANIEL K AKAKA—Con.					
03-31	5091800002	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		2.60
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	91,435.18
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,228.54
				TOTAL	**135,663.72**
OFFICE OF THE HON. DONALD JOSEPH ALBOSTA					
SALARIES					
		ALLEN, BARBARA A	01/01/85-01/02/85	LEGISLATIVE DIRECTOR	133.33
		ALLEN, BEATRICE J	01/01/85-01/02/85	STAFF ASSISTANT	77.78
		CASEY, PATRICK	01/01/85-01/02/85	DISTRICT OFFICE MANAGER	216.67
		CORNELL, JACQUES R	01/01/85-01/02/85	PART-TIME EMPLOYEE	15.31
		EHRLICH, CHARLES	01/01/85-01/02/85	ADMINISTRATIVE ASSISTANT	216.67
		FOUTS, JOHNELL A	01/01/85-01/02/85	STAFF ASSISTANT	86.11
		FROMHOLZ, THEODORA M	01/01/85-01/02/85	STAFF ASSISTANT	66.67
		GERKE, SCOTT	01/01/85-01/02/85	STAFF ASSISTANT	97.22
		GLENN, DEBORAH L	01/01/85-01/02/85	STAFF ASSISTANT	51.06
		HALL, MADELINE	01/01/85-01/02/85	STAFF ASSISTANT	97.22
		HEBERT, DAVID EARL	01/01/85-01/02/85	STAFF ASSISTANT	102.78
		HILSEN, LOUISE	01/01/85-01/02/85	OFFICE MANAGER	169.17
		HOPPER, REBECCA ANN	01/01/85-01/02/85	LEGISLATIVE CORRESPONDENT	57.79
		HOUSTON, RUSSELL W	01/01/85-01/02/85	LEGISLATIVE CORRESPONDENT	88.89
		HUEBLER, DAVID FRANCIS	01/01/85-01/02/85	PART-TIME EMPLOYEE	20.00
		IDEMA, MARYLOUISE H	01/01/85-01/02/85	STAFF ASSISTANT	115.13
		ISSETTE, GAYLE	01/01/85-01/02/85	STAFF ASSISTANT	125.30
		MCNEILLY, TIMOTHY J	01/01/85-01/02/85	STAFF ASSISTANT	102.78
		MILLER, BRADLEY P	01/01/85-01/02/85	ASSISTANT DISTRICT MANAGER	155.36
		VRABLE, NINA M	01/01/85-01/02/85	STAFF ASSISTANT	95.13
EXPENSES					
01-04	4362810015	DONALD J ALBOSTA	12/05/84	ONE WAY AIRFARE FLINT, MI TO D.C.	82.00
01-04	4362810016	Do	12/06/84-12/18/84	ROUND TRIP AIRFARE DC-FLINT, MI D.C.	228.00
01-04	4362810017	Do	12/18/84	ONE WAY AIRFARE DC-FLINT, MI	114.00
01-04	4362810007	DAVID R RAMAGE	11/07/84	PRESS LETTERHEAD	82.50
01-04	4362810018	Do	12/14/84	PRINTING OF VARIOUS UPDATES	963.00
01-04	4362810009	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	72.18
01-04	4362810008	GERITY CABLEVISION	11/01/84-12/01/84	CABLE TV & STARVISION CHARGES	8.50
01-04	4362810014	Do	12/01/84-01/01/85	CABLE TV AND STARVISION FOR MIDLAND OFFICE	12.50

01-04	4362810012	MICHIGAN BELL TELEPHONE CO.	11/22/84–12/21/84	CURRENT CHARGES FOR TRAVERSE CITY OFFICE	53.41
01-04	4362810013	Do	11/22/84–12/21/84	AT&T COMMUNICATIONS CHARGES FOR TRAVERSE CITY OFFICE	26.51
01-04	4362810010	NBD NORTHWEST BANK, N.A.	09/09/84–10/09/84	GAS BILL FOR TRAVERSE CITY OFFICE	8.66
01-04	4362810011	Do	09/24/84–10/24/84	ELECTRICITY FOR TRAVERSE CITY OFFICE	22.72
01-07	5003300003	POSTMASTER	12/12/84	POSTAGE--20¢ STAMPS	2,000.00
01-23	5017610001	Do	01/02/85	2,000 20 CENT STAMPS	400.00
01-25	5023630010	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	193.69
01-25	5023830010	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	204.70
01-29	5024210001	DONALD J ALBOSTA	01/04/84–08/11/84	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE IN DISTRICT	90.51
01-29	5024210002	Do	08/16/84–08/27/84	LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	225.86
01-29	5024210003	Do	10/02/84–10/27/84	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS	75.31
01-29	5024210004	Do	10/26/84–11/25/84	LODGING WHILE IN DISTRICT FOR CONGRESSMAN	158.75
01-29	5024210005	Do	11/25/84–11/29/84	ROUNDTRIP MILEAGE ST CHARLES, MI - DC - ST CHARLES 1154 MILES AT 24¢ PER MILE	276.96
02-13	5038680006	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	204.72
02-13	5042930009	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	194.13
02-28	5060820001	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	14.30
03-08	5058810008	AT&T INFORMATION SYSTEMS	11/23/84–01/03/85	TELEPHONE EQUIPMENT FOR TRAVERSE CITY DIST OFFICE	33.75
03-08	5058810009	Do	12/04/84–01/03/85	TOLL FREE LINE SERVICE INTO THE MIDLAND DISTRICT OFFICE	22.03
03-08	5058810002	FEDERAL EXPRESS CORP.	12/20/84	SHIPMENT OF CASEWORK FILES FROM DIST OFFICE TO WASH OFFICE	171.00
03-08	5058810015	GENERAL SERVICES ADMINISTRATION	11/01/84–12/31/84	TELEPHONE EQUIPMENT CHARGE FOR FTS LINES IN MIDLAND DISTICT OFFICE	144.36
03-08	5058810016	Do	11/01/84–12/31/84	TELEPHONE EQUIPMENT CHARGE FOR FTS LINES IN TRAVERSE CITY	118.56
03-08	5058810017	Do	11/01/84–12/31/84	FTS EQUIPMENT FOR OWOSSO DISTRICT OFFICE	70.16
03-08	5058810014	Do	12/01/84–12/31/84	TELEPHONE EQUIPMENT CHARGE FOR FTS LINES IN OWOSSO DISTRICT OFFICE	47.40
03-08	5058810007	GENERAL TELEPHONE OF MICHIGAN	12/16/84–12/28/84	LOCAL SERVICE IN THE DISTRICT OFFICE IN OWOSSO	63.20
03-08	5058810006	GERITY CABLEVISION	12/01/84–12/20/84	C-SPAN CABLE SERVICE TO DISTRICT OFFICE IN MIDLAND	16.56
03-08	5058810003	ITT DIALCOM	12/31/84	COMPUTER SERVICES	2,824.90
03-08	5058810004	Do	12/31/84	COMPUTER SERVICES	3,020.97
03-08	5058810005	Do	12/31/84	COMPUTER SERVICES	14.00
03-08	5058810001	LONG LAKE DISPOSAL	12/12/84	CUSTODIAL SERVICES FOR TRAVERSE CITY DIST OFFICE	30.00
03-08	5058810012	MICHIGAN BELL TELEPHONE CO.	11/16/84–12/28/84	LOCAL TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	154.26
03-08	5058810013	Do	11/16/84–12/28/84	LONG DISTANCE TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	134.06
03-08	5058810010	Do	11/28/84–12/28/84	LOCAL TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	35.09
03-08	5058810011	Do	11/28/84–12/28/84	LONG DISTANCE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	43.42

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 2,090.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 12,656.63

ADJUSTMENTS/REFUNDS

EXPENSES

11-28	5024910014	MICHIGAN BELL TELEPHONE CO.	11/01/84–11/30/84	REFUND DUE TO DISCONTINUED SERVICE	(17.97)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (17.97)

TOTAL **14,729.03**

OFFICE OF THE HON. BILL ALEXANDER

SALARIES

BAKER, LINDLEE	01/01/85–03/31/85	CONGRESSIONAL ASSISTANT	4,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ALEXANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARNES, TAMMY J	01/01/85–03/31/85	LEGISLATIVE SECRETARY	3,999.99
		BRANNUM, SAM D	01/01/85–03/31/85	DISTRICT ASSISTANT	7,749.99
		BUDOWSKY, BRENT	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	9,752.28
		DAVIS, ERMA L	01/01/85–03/31/85	SECRETARY	3,000.00
		FERRON, CLARA BARR	01/01/85–03/31/85	AREA REPRESENTATIVE	4,534.17
		JONES, LEON	01/01/85–03/31/85	RESEARCH ASSISTANT	312.51
		MCKNIGHT, ANN B	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	5,150.00
		MILES, WILLIAM JOSEPH	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
		PENN, PENNY A	01/01/85–03/31/85	RECEPTIONIST	3,999.99
		RAYMONT, HENRY	01/02/85–01/31/85	TEMPORARY EMPLOYEE	96.67
		RHAMA, FRANKIE LOIS	01/01/85–03/31/85	SECRETARY/RECEPTIONIST	2,750.01
		SMITH, JULIA ROSE	01/01/85–03/31/85	EXECUTIVE SECTY/OFFICE MANAGER	11,499.99
		SUNDBERG, ANDREW P	02/01/85–03/31/85	PART-TIME EMPLOYEE	300.00
		THOMAS, DOROTHY LAINE	01/01/85–03/31/85	SHARED EMPLOYEE	300.00
		TSUTRAS, FRANK G	01/01/85–01/31/85	SHARED EMPLOYEE	1,000.00
		Do	03/01/85–03/31/85	SHARED EMPLOYEE	1,000.00
		TWYFORD, MARCELLA H	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	5,808.33
		WILLIAMS, M JOYCE	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	6,408.34
		WOOD, PEGGY A	01/01/85–03/31/85	SECRETARY	3,766.67
		EXPENSES			
01-07	5004610001	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE	424.52
01-08	5007610004	AT&T INFORMATION SYSTEMS	11/18/84–12/18/84	TELEPHONE - BATESVILLE DISTRICT OFFICE	65.34
01-08	5007610001	FEDERAL EXPRESS CORP.	12/18/84	FEDERAL EXPRESS SERVICES	25.00
01-08	5007610002	GENERAL SERVICES ADMINISTRATION	12/22/84–01/22/85	FTS SERVICE - BATESVILLE DISTRICT OFFICE	52.28
01-08	5007610003	SOUTHWESTERN BELL	12/13/84–01/12/85	TELEPHONE SERVICES - FORREST CITY DISTRICT OFFICE	80.12
01-16	5014680009	ARKANSAS PRESS ASSOC.	12/01/84–12/31/84	CLIPPING SERVICE	85.50
01-16	5014680016	AT&T INFORMATION SYSTEMS	11/13/84–11/23/84	TELEPHONE - FORREST CITY DISTRICT OFFICE	16.21
01-16	5014680010	Do	11/18/84	BATESVILLE DISTRICT OFFICE	2.18
01-16	5014680015	Do	11/24/84–12/23/84	TELEPHONE - FORREST CITY DISTRICT OFFICE	44.23
01-16	5014680011	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	157.51
01-16	5014680012	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	81.88
01-16	5014680014	GMAC LEASE CORPORATION	01/01/85–01/31/85	LEASE - 1983 OLDSMOBILE	304.26
01-16	5014680007	SOUTHWESTERN BELL	11/17/84–12/16/84	BATESVILLE DISTRICT OFFICE	132.27
01-16	5014680008	Do	11/17/84–12/16/84	DISTRICT OFFICE TOLL CHARGES	7.76
01-16	5014680017	Do	12/17/84–01/16/85	TELEPHONE - BATESVILLE DISTRICT OFFICE	105.04
01-16	5014680018	Do	12/17/84–01/16/85	DISTRICT OFFICE TOLL CHARGE	2.08
01-16	5014680013	THE WASHINGTON POST	01/01/85–12/31/85	1 YEAR SUBSCRIPTION	62.40
01-23	5016460005	BILL ALEXANDER	11/27/84–11/28/84	ROUND TRIP (COACH) AIRLINE TICKET WASH., DC/MEMPHIS	181.00
01-23	5016460007	Do	12/21/84	AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN	115.00
01-23	5016460008	CALEB WATSON COMPANY, INC	12/28/84	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	5.10
01-23	5016460011	CONGRESSIONAL ARTS CAUCUS	01/03/85–12/31/85	1985 MEMBERSHIP DUES	300.00
01-23	5016460009	CONGRESSIONAL RURAL CAUCUS	01/03/85–12/31/85	DUES - FIRST SESSION	200.00
01-23	5016460010	EXPORT TASK FORCE	01/03/85–12/31/85	1985 MEMBERSHIP DUES	500.00

01-23	5016460004	FEDERAL EXPRESS CORP.	12/04/84	OVERNIGHT ENVELOPE TO BATESVILLE DISTRICT OFFICE	25.00
01-23	5016460006	Do	12/06/84	OVERNIGHT ENVELOPE TO LITTLE ROCK ARKANSAS	22.00
01-25	5023450003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	235.25
01-25	5023610003	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	162.84
01-30	5028890005	CARL E. CISCO	01/01/85–01/30/85	RENT ST. FRANCIS COUNTY COURT HOUSE	131.00
01-31	5028830022	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	38.67
01-31	5028830023	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	42.92
01-31	5028830024	JULIA ROSE SMITH	01/09/85	ONE WAY AIRLINE TICKET WASHINGTON, D.C. - MEMPHIS, TN.	295.00
01-31	5028830025	Do	01/17/85	ONE WAY AIRLINE TICKET MEMPHIS, TN. - WASHINGTON, D.C.	295.00
01-31	5028830026	Do	01/17/85	TAXI FARE - AIRPORT TO HOME	25.00
01-31	5031900057	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,026.47
01-31	5032470023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		440.86
01-31	5032760023	Do	01/31/85	EXPENDITURE FOR 1984	752.43
02-11	5038840004	BILL ALEXANDER	12/25/84	REIMBURSE FOR FOOD DURING TRIP TO BLYTHEVILLE, AR	8.90
02-11	5038840003	Do	01/25/85–01/26/85	ROUND TRIP AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN/LITTLE ROCK, AR/WASHINGTON, DC	540.00
02-11	5038840005	SAM BRANNUM	12/28/84	JONESBORO, AR TO WASHINGTON, DC 963 MILES @ .20 PER MILE	192.60
02-11	5038840007	Do	12/31/84–01/02/85	MOTEL/HOTEL ACCOMMODATIONS	299.99
02-11	5038840008	Do	01/03/85–01/06/85	MOTEL/HOTEL ACCOMMODATIONS (FOOD/PARKING INCLUDED ON HOTEL BILL)	319.43
02-11	5038840006	Do	01/07/85	WASHINGTON, DC TO JONESBORO 963 MILES @ .20 PER MILE	192.60
02-11	5038840001	SOUTHWESTERN BELL	01/13/85–02/12/85	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	76.55
02-11	5038840002	Do	01/13/85–02/12/85	AT&T COMMUNICATIONS	1.00
02-12	5036610007	AT&T INFORMATION SYSTEMS	12/18/84–01/17/85	TELEPHONE SERVICES - BATESVILLE	65.34
02-12	5036610008	CALEB WATSON COMPANY, INC	01/10/85	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	12.35
02-12	5036610009	COUNCIL ON HEMISPHERIC AFFAIRS	01/03/85–12/31/85	SUBSCRIPTION	29.50
02-12	5036610006	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE	345.42
02-13	5038600003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	235.26
02-13	5042950003	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	163.21
02-15	5043430026	SOUTHWESTERN BELL	01/17/85–02/16/85	TELEPHONE SERVICES - BATESVILLE DISTRICT OFFICE	100.34
02-22	5044540014	ARKANSAS PRESS ASSOC.	01/01/85–01/31/85	CLIPPING SERVICE	70.00
02-22	5044540016	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	100.00
02-22	5044540017	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE - BATESVILLE DISTRICT OFFICE	56.56
02-22	5051560023	BILL ALEXANDER	01/09/85–01/10/85	MOTEL ACCOMMODATIONS - JONESBORO, AR	59.10
02-22	5051560025	Do	02/07/85–02/09/85	R/T (COACH) AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN	230.00
02-22	5051560021	DAVID R RAMAGE	02/06/85	70,000 NEWSLETTERS	1,982.00
02-22	5051560022	Do	02/11/85	200 FORMS/5,000 ENVELOPES	300.00
02-22	5051560024	FEDERAL EXPRESS CORP.	02/05/85	FEDERAL EXPRESS SERVICE TO RUSSELLVILLE, ARKANSAS	25.00
02-26	5056890005	CARL E. CISCO	02/01/85	RENT ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR.72335	131.00
02-28	5059900049	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,965.97
02-28	5060740023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		961.94
02-28	5060830045	Do	02/28/85	CREDIT FOR 1984	(37.56)
03-07	5056630004	BILL ALEXANDER	01/09/85	FOOD DURING TRIP TO JONESBORO ARKANSAS	21.75
03-07	5056630005	Do	01/22/85	FOOD DURING TRIP TO ARKANSAS	18.25
03-07	5056630002	Do	02/01/85–02/02/85	MOTEL ACCOMMODATIONS JONESBORO, AR	40.49
03-07	5056630003	Do	02/01/85–02/02/85	AIRLINE TICKET (COACH) R/T MEMPHIS, TN/WASHINGTON, DC	230.00
03-07	5056630001	WILLIAM MILES	02/07/85–02/08/85	ROUND TRIP (COACH) AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN	230.00
03-07	5063600005	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84		(16.00)
03-07	5063600009	Do	01/01/85–03/31/85	RENT JONESBORO AR 00000	2,676.00
03-07	5063600010	Do	01/01/85–03/31/85	RENT BATESVILLE AR 00000	1,008.00
03-12	5064730006	BILL ALEXANDER	01/10/85	FOOD DURING TRIP TO ARKANSAS	16.67
03-12	5064730007	Do	02/11/85–02/18/85	AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN - LITTLE ROCK, AR/WASHINGTON, DC	324.00
03-12	5064730004	AT&T INFORMATION SYSTEMS	12/24/84–01/24/85	FORREST CITY DISTRICT OFFICE	44.23
03-12	5064730002	BUDGET INSTA-PRINT	01/24/85	PRINTING OF LETTERS FOR BUDGET HEARING	139.98
03-12	5064730008	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	118.96
03-12	5064730009	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	39.83
03-12	5064730003	DAVID R RAMAGE	02/13/85	1,000 RECORD REPRINTS: FARMERS	60.00
03-12	5064730005	HOGGARD'S OFFICE PRODUCTS	01/08/85	OFFICE SUPPLIES - FORREST CITY DISTRICT OFFICE	120.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ALEXANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	5064760014	BILL ALEXANDER	02/22/85-02/23/85	ROUND TRIP (COACH) AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN/WASHINGTON, DC	230.00
03-12	5064760017	AT&T INFORMATION SYSTEMS	01/18/85-02/18/85	TELEPHONE SERVICES - BATESVILLE DISTRICT OFFICE	65.25
03-12	5064760013	GMAC LEASE CORPORATION	02/01/85-02/28/85	LEASE - 1983 OLDSMOBILE	304.26
03-12	5064760015	SOUTHWESTERN BELL	02/13/85-03/12/85	FORREST CITY DISTRICT OFFICE TELEPHONE SERVICE	74.03
03-12	5064760016	Do	02/13/85-03/12/85	AT&T COMM	2.79
03-19	5070210025	BILL ALEXANDER	02/22/85-02/23/85	MOTEL ACCOMMODATIONS MEMPHIS, TN	81.62
03-19	5070210024	ARKANSAS PRESS ASSOC.	02/01/85-02/28/85	CLIPPING SERVICE	85.00
03-20	5074560012	AT&T INFORMATION SYSTEMS	01/24/85-02/24/85	FORREST CITY DISTRICT OFFICE	44.23
03-20	5074560011	GMAC LEASE CORPORATION	03/01/85-03/31/85	LEASE - 1983 OLDSMOBILE	304.26
03-20	5074560010	THE WESTERN UNION TELEGRAPH CO.	02/01/85-02/28/85	TELEGRAPH SERVICES	34.35
03-20	5074640002	DAVID R RAMAGE	02/25/85	10 MEMO SLIPS (PADS)	29.00
03-20	5074640007	FEDERAL EXPRESS CORP.	02/05/85	FEDERAL EXPRESS SERVICE TO JONESBORO, AR	25.00
03-20	5074640004	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE - BATESVILLE DISTRICT OFFICE	54.10
03-20	5074640003	HOGGARD'S OFFICE PRODUCTS	02/07/85	OFFICE SUPPLIES - FORREST CITY DISTRICT OFFICE	11.88
03-20	5074640005	SOUTHWESTERN BELL	02/17/85-03/16/85	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	119.14
03-20	5074640006	Do	02/17/85-03/16/85	BATESVILLE AT&T COMM	1.00
03-26	5080350012	BILL ALEXANDER	03/07/85-03/10/85	AIRLINE TICKET (COACH) WASHINGTON, DC/LITTLE ROCK, AR MEMPHIS, TN/WASHINGTON, DC	324.00
03-26	5080350013	AT&T CONSUMER SALES & SERVICE	01/22/85-02/22/85	LEASED EQUIPMENT	19.60
03-26	5080350011	CENTRAL FLYING SERVICE	02/14/85	CHARTER AIRPLANE-PARAGOULD, AR/LITTLE ROCK, AR/HEBER SPRINGS, AR	370.30
03-28	5086890005	CARL E. CISCO	03/01/85-03/30/85	RENT ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR.72335	131.00
03-31	5088900044	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,990.62
03-31	5091650023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,684.07

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	92,853.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,926.28
TOTAL	**119,780.23**

OFFICE OF THE HON. GLENN M ANDERSON

SALARIES

ATONDO, OSCAR F	01/01/85-01/31/85	CLERK	1,140.00
Do	03/01/85-03/31/85	CLERK	1,000.00
BARICH, JAMES W	01/01/85-03/31/85	LEGISLATIVE AIDE	5,325.00
BECK, ROBERT E	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	3,450.00
BINGER, KEVIN	01/01/85-03/31/85	LEGISLATIVE AIDE	3,450.00
BROUGHTON, PATRICIA M	01/01/85-03/31/85	DISTRICT ASSISTANT	1,845.00
BROWNLEE, MARY D	01/01/85-03/31/85	SENIOR DISTRICT ASSISTANT	3,484.80
CAMPBELL, DORIANNE	01/01/85-03/31/85	CLERK	2,900.00
COMPARSI, DOMINIC J	02/01/85-02/28/85	DISTRICT ASSISTANT	1,758.00

		FARLOW, ARLENE M	01/01/85–03/31/85	OFFICE MANAGER	6,010.00
		FREELAND, ROBERT L	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,200.00
		GETSON, LEANDREA	01/01/85–03/31/85	APPOINTMENT SECRETARY	3,450.00
		GILL, REBECCA K	01/01/85–03/31/85	CASE SUPERVISOR	5,001.00
		HAYNES, LYLE W	01/01/85–03/31/85	DISTRICT ASSISTANT	3,472.00
		HOWE, KAREN HEIBERG	01/01/85–03/31/85	APPOINTMENT SECRETARY	4,500.00
		ISHAM, CARMEN	01/01/85–03/31/85	RECEPTIONIST/TYPIST	3,280.00
		KIFER, BOYD	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	6,630.00
		KOTELES, MARTHA SUE	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,280.00
		LATKOVIC, WILSON M, JR	01/01/85–03/22/85	LEGISLATIVE AIDE	4,533.00
		MARTINEZ, MARJORIE	01/01/85–03/31/85	RECEPTIONIST/TYPIST	3,675.00
		PISCOPO, CRISTINA A	01/01/85–01/29/85	DISTRICT ASSISTANT	1,184.17
		RAMIREZ, ANNA M	01/01/85–03/31/85	PART-TIME EMPLOYEE	4,000.00
		SABLAN, ANTONIA A	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,825.00
		SCHARGITZ, PENNY L	01/01/85–03/31/85	EXECUTIVE ASSISTANT	4,875.00

EXPENSES

01-07	5003300004	POSTMASTER	12/19/84	EXPRESS MAIL TO DISTRICT OFFICE	11.75
01-08	5007720001	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE PHONE CALLS WASHINGTON OFFICE	113.39
01-15	5009480001	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	1985 BASIC MEMBERSHIP	250.00
01-15	5009480003	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICE	2,200.00
01-15	5009480034	DON KOTT LEASING	01/01/85–01/31/85	LEASE OF OFFICIAL AUTO USED FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	330.00
01-15	5009480004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	REGULAR MEMBERSHIP DUES FOR 1985	500.00
01-16	5014680019	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	544.60
01-16	5014680020	GENERAL TELEPHONE CO OF CALIFORNIA	12/01/84–12/31/84	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	3.00
01-25	5023450006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	140.47
01-25	5023610006	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	113.81
01-28	5024330003	DON KOTT LEASING	01/10/85	REPAIR TO LEASED AUTO USED IN DISTRICT OFFICE	32.60
01-28	5024330002	THE WESTERN UNION TELEGRAPH CO.	12/19/84	TELEGRAM TO CONSTITUENT	27.60
01-31	5031900482	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,686.93
01-31	5032470003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		176.48
01-31	5032760003	Do	01/31/85	EXPENDITURE FOR 1984	22.91
02-12	5036610012	GLENN M ANDERSON	01/04/85	MEMBER'S TRAVEL - WASH (DULLES)/LOS ANGELES - UN 55	686.00
02-12	5036610013	Do	01/04/85	FROM PRIVATE HOME TO DULLES AIRPORT - 33 MILES @ .24 PER MILE	7.92
02-12	5036610010	Do	01/15/85–01/24/85	MEMBER'S TRAVEL LOS ANGELES/WASH (DULLES) - UN 54 AND WASH (DULLES)/LOS ANGELES UN 55	1,372.00
02-12	5036610011	Do	01/15/85–01/24/85	FROM DULLES A/P TO PRIVATE HOME VIA PRIVATE AUTO 1/15 & FM PRIVATE HOME TO DULLES 1/24 - 66 MI @ .24.	15.84
02-12	5038560018	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE CALLS - WASHINGTON OFFICE	16.12
02-12	5038560019	DAVID R RAMAGE	01/23/85	1,000 SR CITIZEN TAX GUIDES	130.00
02-12	5038560017	DON KOTT LEASING	02/01/85	1985 LICENSE FEE - LEASED AUTO USED FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	218.00
02-12	5038560016	Do	02/01/85–02/28/85	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	345.00
02-12	5038560020	GSA, OAD, FINANCE DIVISION	12/01/84–12/31/84	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	544.72
02-13	5038600006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	140.48
02-13	5042950006	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	114.07
02-20	5046610015	GLENN M ANDERSON	01/29/85–01/31/85	MEMBERS TRAVEL LOS ANGELES/WASH (DULLES) AND WASH (DULLES)/LOS ANGELES	1,372.00
02-20	5046610016	Do	01/29/85–01/31/85	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO AND FROM PRIVATE HOME TO DULLES 66 MI AT .24/MI.	15.84
02-20	5046610014	DORIANNE CAMPBELL	01/19/85–01/23/85	STAFF TRAVEL LOS ANGELES/WASH/LOS ANGELES	290.00
02-22	5051560026	GLENN M ANDERSON	02/04/85–02/07/85	MEMBER'S TRAVEL - LAX/WASH (DULLES)/LAX - UN 52-2/4 & UN 55-2/7	1,372.00
02-22	5051560027	Do	02/04/85–02/07/85	FROM DULLES AIRPORT TO PRIVATE HOME VIA PVT AUTO 2/4 & FROM PVT HOME TO DULLES 2/7 - 66 MILES @ .24 P/M.	15.84
02-28	5059900466	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,710.78
02-28	5060740003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,055.74
03-07	5063600006	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT LONG BEACH CA 00000	5,091.00
03-08	5059640001	POSTMASTER	02/07/85	2,000 - 20 CENT STAMPS	400.00
03-20	5074640008	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE CALLS - WASH, D.C. OFFICE	165.43
03-20	5074640009	DON KOTT LEASING	03/01/85–03/31/85	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	345.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN M ANDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	5074640011	ARLENE M FARLOW	02/27/85-03/03/85	STAFF TRAVEL WASH (DULLES)/LOS ANGELES/WASH/(DULLES)	280.00
03-20	5074640012	Do	02/27/85-03/03/85	FROM OFFICE TO DULLES AND RETURN TO HOME 81 MI AT .24/MI	19.44
03-20	5074640013	Do	02/27/85-03/03/85	PARKING AT DULLES	1.25
03-20	5074640010	GENERAL SERVICES ADMINISTRATION	01/31/85	TELEPONE SERVICE FOR DISTRICT OFFICE	544.60
03-25	5078620004	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	7.00
03-31	5088900460	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,668.39
03-31	5091650003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		177.36

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,267.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,275.36
TOTAL	**117,543.33**

OFFICE OF THE HON. IKE ANDREWS

SALARIES

		EWING, JOAN S	01/01/85-01/02/85	ADMINISTRATIVE ASSISTANT	327.78
		Do	02/01/85-02/28/85	ADMINISTRATIVE ASSISTANT	165.91
		FISHER, JANICE J	01/01/85-01/02/85	STAFF ASSISTANT	107.22
		Do	02/01/85-02/28/85	STAFF ASSISTANT	891.67
		FOUNTAIN, JAMES B, JR	01/01/85-01/02/85	PART-TIME EMPLOYEE	138.89
		FREEMAN, WILLIAM M	01/01/85-01/02/85	STAFF ASSISTANT	40.56
		HAMLET, ANN T	01/01/85-01/02/85		114.44
		HUGHES, JAMES P	01/01/85-01/02/85	STAFF ASSISTANT	152.78
		KIRBY, KENNETH A, JR	01/01/85-01/02/85	STAFF ASSISTANT	200.00
		MCKOWN, HARRY WILSON, JR	02/01/85-02/28/85	TEMPORARY EMPLOYEE	466.67
		PAYNE, SANDRA S	01/01/85-01/02/85	STAFF ASSISTANT	72.22
		REAVIS, BETSY A L	01/01/85-01/02/85	STAFF ASSISTANT	127.78
		REGALIA, LORETTA C	01/01/85-01/02/85	STAFF ASSISTANT	113.89
		Do	02/01/85-02/28/85	STAFF ASSISTANT	2,291.67
		ROSSI, PAMELA K	01/01/85-01/02/85	STAFF ASSISTANT	68.33
		THOMAS, GORDON M	01/01/85-01/02/85	COUNSEL	136.11
		WILLS, BARBARA D	01/01/85-01/02/85	STAFF ASSISTANT	127.78

EXPENSES

01-07	5003300006	POSTMASTER	12/13/84	200 .20 STAMPS FOR OFFICIAL USE	40.00
01-07	5003300005	Do	12/18/84	200 .20 STAMPS FOR OFFICIAL USE	40.00
01-08	5004320003	Do	11/30/84	500 .20 STAMPS FOR OFFICIAL USE	100.00
01-23	5017610002	Do	12/31/84	100 20 CENT STAMPS FOR OFFICIAL USE	20.00
01-25	5023610008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	130.27

01-31	5032760024	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(119.39)
02-13	5042950008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	130.56
02-13	5044980001	Do	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	8.79
02-13	5044980002	Do	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	196.58

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 5,543.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 546.81

ADJUSTMENTS/REFUNDS

EXPENSES

02-13	5078990021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	REFUND DUE TO OFFSET 1984 OFFICIAL EXPENSE ALLOWANCE DEFICIT	(196.58)
04-20	5016980001	THE NEWS AND OBSERVER	04/26/84–04/26/85	REFUND DUE TO UNUSED SUBSCRIPTION	(43.23)
10-19	5016980002	NEWS & OBSERVER	09/10/84–09/09/85	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(60.37)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (300.18)

TOTAL **5,790.33**

OFFICE OF THE HON. MICHAEL A ANDREWS

SALARIES

BLACK, MARIA	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,739.43
BLEECKER, ANNE F	01/01/85–03/31/85	PRESS SECRETARY	5,709.90
BURKLAND, ROSE MARY VERDIN	01/01/85–03/31/85	RECEPTIONIST-CASE WORKER	4,995.65
BURRELL, MARTHA ANN	01/01/85–03/31/85	OFFICE MANAGER	7,656.48
BUSH, LISA J	01/01/85–03/31/85	CASE WORKER	4,671.75
DAVIS, REGINA J	01/01/85–03/31/85	SECRETARY/STAFF ASSISTANT	3,114.51
DENSON, CAROL JEAN	03/01/85–03/31/85	DISTRICT INTERN	400.00
DOUGLAS, SARAH JANE	01/01/85–03/31/85	CASE WORKER	4,671.75
DRISCOLL, VICTOR A, JR	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,274.78
GIESEN, CLARE	01/01/85–03/31/85	DISTRICT DIRECTOR	7,524.78
GOEWEY, SUSAN E	01/01/85–03/31/85	RECEPTIONIST	4,152.66
GOLDSTEIN, GREGG HOWARD	01/01/85–03/31/85	LEGISLATIVE STAFF ASSISTANT	4,801.50
MCKNIGHT, GINGER L	02/01/85–02/28/85	D.C. INTERN	250.00
O'BRIEN, URBAN F, III	01/01/85–03/31/85	PROJECTS COORDINATOR	7,137.39
POWERS, CINDY JANE	01/01/85–03/31/85	PERSONAL SECRETARY	6,488.52
ROBERTS, MELVIN JEROME	01/01/85–02/28/85	CASE WORKER	3,321.10
SUTTON, GERALDINE DEESE	01/01/85–03/31/85	COMPUTER OPERATOR	5,890.84
THOMAS, RUBY R	02/01/85–03/31/85	CASEWORKER	2,666.66
WASHINGTON, ERIC T	01/01/85–03/31/85	LEGISLATIVE DIRECTOR & COUNSEL	11,419.83

EXPENSES

01-08	5004320005	POSTMASTER	12/03/84	POSTAGE FOR DC & DIST OFFICES ON OFFICIAL BUSINESS	80.00
01-08	5004320004	Do	12/07/84	POSTAGE FOR OFFICIAL BUSINESS	200.00
01-17	5015630004	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	54.00
01-25	5018240005	MELVIN JEROME ROBERTS	10/01/84–11/12/84	INDISTRICT TRAVEL FOR OFFICIAL BUSINESS PURPOSES FOR STAFFER	50.40
01-25	5018240006	ROSE MARY VERDIN	10/23/84–12/11/84	INDISTRICT TRAVEL FOR OFFICIAL BUSINESS PURPOSES FOR STAFFER	50.40
01-25	5023240024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	116.97
01-25	5023270021	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	225.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL A ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5028890007	FANNIN SOUTH, LTD	01/01/85–01/02/85	RENT 7707 FANNIN ST,SUITE 180	92.58
01-30	5028890634	MBANK OF PASADENA	12/27/84–12/31/84	1001 S.STRATHMORE #810 PASADENA,TX 77502	76.50
01-30	5028890008	Do	01/01/85–01/30/85	1001 S.STRATHMORE #810 PASADENA,TX 77502	765.00
01-30	5028890006	VISTA PLAZA	01/01/85–01/04/85	RENT 4008 VISTA,SUITE 204	177.23
01-31	5028320002	MICHAEL A. ANDREWS	12/13/84–12/15/84	OFFICIAL/TRAVEL TO/FROM DIST. ON OFFCL BUS	230.00
01-31	5028320007	Do	12/13/84–12/15/84	CAR RENTAL IN DIST ON OFFCL BUSS	93.41
01-31	5028320003	Do	12/26/84–12/28/84	MILEAGE TO HOUSTON FROM DC ON OFCL BUSS 1,513 MI @ .24/MI	363.12
01-31	5028320004	Do	12/27/84	HOTEL ENROUTE TO DIST. ON OFFCL BUSS	102.91
01-31	5028320005	Do	01/01/85	AIRFARE FROM HOUSTON TO DC ON OFFCL BUSS	149.00
01-31	5028320006	Do	01/01/85	TAXI FROM HOUSTON OFFICE TO AIRPORT & NAT'L TO HOME RTN ON OFFCL BUSS.	47.50
01-31	5028320008	Do	01/04/85	AIRFARE FROM DC TO DALLAS ENROUTE TO DISTRICT	114.00
01-31	5028320009	Do	01/04/85	TAXI FROM HOUSTON TO AIRPORT & NAT'L TO HOME RTN ON OFFCL BUSS	50.35
01-31	5028320010	Do	01/06/85	MILEAGE FROM DIST TO DC 1,513 MI @ .24/MI RTN FROM OFFCL BUS.	363.12
01-31	5028320011	AT&T	12/02/84–01/01/85	SERVICE & EQUIPMENT FOR PASA DIST. OFFICE	108.91
01-31	5028320014	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FTS CHGS FOR BOTH DIST. OFFICES FOR OFFCL. PURPOSES	96.56
01-31	5028320015	Do	11/01/84–11/30/84	FTS CHGS FOR BOTH DIST OFFICES FOR OFCL BUSS PURPOSES	96.56
01-31	5028320001	ITT DIALCOM	12/01/84–12/31/84	DUAL ACCESS & COMP. TIME-SHARING FOR OFFCL. BUSS.	1,069.45
01-31	5028320012	SOUTHWESTERN BELL TELEPHONE	11/01/84–11/30/84	LINES & SERVICES FOR PASA DIST OFFICES FOR OFFCL BUSS PURPOSES	171.27
01-31	5028320013	Do	11/01/84–11/30/84	LINES & SERVICES FOR PASA DIST. OFFICES FOR OFFCL BUSS PURPOSES	5.57
01-31	5028320016	Do	11/16/84	LINES & SERVICES FOR HOUSTON DIST OFFICES FOR OFCL BUSS PURPOSES	115.00
01-31	5031900467	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,882.77
01-31	5032470024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		576.82
01-31	5032610002	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		130.00
01-31	5032760004	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(115.77)
02-12	5036610015	DAVID R RAMAGE	09/17/84	CONGRESSIONAL RECORD REPRINTS FOR OFFICIAL BUSINESS	67.00
02-12	5036610014	SKYLINE MESSENGER SERVICE, INC	10/15/84–10/19/84	MESSENGER SERVICE FOR OFFICIAL BUSINESS DELIVERIES	24.00
02-12	5038560021	MICHAEL A. ANDREWS	11/14/84–11/16/84	RENTAL CAR FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	82.60
02-12	5038560025	VICTOR A DRISCOLL	01/01/85	REIMB TO STAFFER FOR AIR FARE TO DISTRICT (HOUSTON) ON OFFICIAL BUSINESS	115.00
02-12	5038560026	Do	01/02/85	REIMB TO STAFFER FOR BUS FARE FROM AIRPORT INTO DISTRICT	5.00
02-12	5038560022	Do	01/03/85–01/09/85	REIMB TO STAFFER FOR IN DISTRICT MILEAGE ON OFFICIAL BUSINESS	64.80
02-12	5038560023	Do	01/07/85	PARKING RECEIPTS FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
02-12	5038560024	MEM & ASSOCIATES, INC	01/16/85	MAILING LABELS FOR 25TH CONGRESSIONAL DISTRICT CONSTITUENT MAIL OUT	400.00
02-13	5042600012	MICHAEL A. ANDREWS	01/05/85	HOTEL EXPENSES WHILE TRAVELING ON OFCL BUSINESS ENROUTE TO DISTRICT	54.88
02-13	5042600006	ANSWERING MACHINE WAREHOUSE	12/18/84	INSTALLATION CHARGES FOR TELEPHONE EQUIPMENT IN HOUSE DISTRICT OFFICE FOR OFCL BUSINESS	60.00
02-13	5042600011	Do	01/26/85	INSTALLATION CHARGES FOR TELEPHONE EQUIP IN HOUSE DISTRICT OFFICE FOR OFCL BUSINESS	60.00
02-13	5042600007	C & P TELEPHONE	11/01/84–11/30/84	DATA PHONE FOR COMP FOR OFCL BUSINESS PURPOSES	40.01
02-13	5042600008	Do	11/01/84–11/30/84	DATA PHONE FOR COMP FOR OFCL BUSINESS PURPOSES	11.80
02-13	5042600009	Do	12/01/84–12/31/84	TOLL CHARGES INCURRED ON OFCL BUSINESS	93.72
02-13	5042600020	CARROLL PUBLISHING COMPANY	01/01/85–12/31/85	1 YR SUB FOR WASH, DC OFFICE OF FED EXEC DIRECTORY FOR OFCL BUSINESS PURPOSES	97.00
02-13	5042600023	Do	01/01/85–12/31/85	1 YR SUBSCRIPTION FOR HOUSTON DISTRICT OFFICE OF FED EXEC DIRECTORY FOR OFCL BUSINESS PURPOSES	97.00
02-13	5042600017	CONGRESSIONAL QUARTERLY INC	01/04/85–01/03/86	ANNUAL SUBSCRIPTION FOR CQ PUBLICATIONS FOR OFCL BUSINESS PURPOSES	599.00
02-13	5042600024	Do	03/01/85	BINDERS FOR CQ PUBLICATIONS FOR OFCL USE	29.95
02-13	5042600013	VICTOR A DRISCOLL	01/09/85	REIMB FOR AIRFARE FOR STAFFER RETURNING FROM DISTRICT HOUSTON ON OFCL BUSINESS	150.00
02-13	5042600016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–01/31/85	ANNUAL BASIC MEMBERSHIP DUES FOR 1985	150.00

02-13	5042600004	FEDERAL EXPRESS CORP.	11/09/84	PKGS SENT ON OFCL BUSINESS	25.00
02-13	5042600005	Do	12/05/84	PKGS SENT ON OFCL BUSINESS	14.00
02-13	5042600003	Do	12/06/84	PKGS SENT ON OFCL BUSINESS	14.00
02-13	5042600002	Do	12/21/84	PKGS SENT ON OFCL BUSINESS	19.00
02-13	5042600001	Do	12/27/84	PKGS SENT ON OFCL BUSINESS	39.00
02-13	5042600010	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS - GSA PHONE SERVICE FOR LONG DISTANCE OFCL BUSINESS PURPOSES IN DISTRICT OFFICES	96.56
02-13	5042600022	HUDSON'S DIRECTORY	01/01/85–12/31/85	1 YR SUBSCRIPTION FOR WASH, DC OFFICE FOR OFFICIAL BUSINESS PURPOSES	90.00
02-13	5042600026	INSIDE TEXAS	01/01/85–12/31/85	ANNUAL SUBSCRIPTION TO REPORT FOR DC OFFICE ON OFCL BUSINESS	157.00
02-13	5042600027	TEXAS STATE DIRECTORY INC	03/01/85	DIRECTORY FOR DC OFFICE FOR OFFICIAL BUSINESS USE	21.95
02-13	5042600018	TEXAS WEEKLY	01/01/85–12/31/85	1 YR SUB FOR PASAD OFFICE FOR OFFICIAL BUSINESS PURPOSES	95.13
02-13	5042600025	Do	01/01/85–12/31/85	ANNUAL SUBSCRIPTION TO WEEKLY REPORT FOR DC OFFICE FOR OFCL BUSINESS	95.13
02-13	5042600028	THE BARON REPORT	01/01/85–12/31/85	ANNUAL SUBSCRIPTION TO REPORT FOR DC OFFICE ON OFCL BUSINESS	95.00
02-13	5042600014	THE ECONOMIST	04/01/85–04/01/86	ANNUAL SUBSCRIPTION TO MAGAZINE FOR DC FOR OFCL BUSINESS PURPOSES	85.00
02-13	5042600015	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES TO CAUCUS FOR 1985	500.00
02-13	5042910018	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	225.55
02-13	5043670023	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	117.23
02-14	5042200009	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES INCURRED ON OFFICIAL BUSINESS	129.71
02-14	5042200015	Do	12/01/84–12/31/84	COMP DATA PHONE FOR OFFICIAL BUSINESS PURPOSES	11.83
02-14	5042200016	Do	12/01/84–12/31/84	COMP DATA PHONE FOR OFFICIAL BUSINESS PURPOSES	40.01
02-14	5042200005	DAVID R RAMAGE	12/13/84	PRINTING OF BIOS FOR OFFICIAL BUSINESS PURPOSES	37.50
02-14	5042200001	Do	12/28/84	PRINTING OF QUESTIONNAIRE (250,000 COPIES FOR CONSTITUENTS VIEWS)	3,337.00
02-14	5042200002	Do	12/28/84	PRINTING OF LETTERHEAD AND ENVELOPES FOR OFFICIAL BUSINESS PURPOSES	236.00
02-14	5042200003	Do	12/28/84	PRINTING OF PAPER FOR OFFICIAL BUSINESS PURPOSES	120.00
02-14	5042200004	Do	12/28/84	PRINTING OF OFFICIAL PAPER AND CARDS	85.00
02-14	5042200012	Do	01/11/85–01/14/85	PRINTING ON OFFICIAL BUSINESS	52.40
02-14	5042200013	Do	01/17/85	PRINTING OF LETTERHEAD FOR OFFICIAL BUSINESS PURPOSES	137.50
02-14	5042200007	DISTRICT GRAPHICS	11/29/84	IMPRINTING OF 1985 HISTORICAL CALENDARS FOR OFFICIAL BUSINESS	350.00
02-14	5042200014	HOUSTON CHRONICLE	11/28/84–11/28/85	ANNUAL SUBSCRIPTION FOR PASADENA DISTRICT OFFICE FOR OFFICIAL BUSINESS PURPOSES	101.92
02-14	5042200006	THE HOUSTON POST	01/25/85–01/25/86	ANNUAL SUBSCRIPTION FOR HOUSTON OFFICE (DAILY/SUN) FOR OFFICIAL BUSINESS PURPOSES	174.00
02-14	5042200011	THE WALL STREET JOURNAL	03/14/85–03/14/86	ANNUAL SUBSCRIPTION TO PAPER FOR DC OFFICE FOR OFFICIAL BUSINESS	101.00
02-14	5042200010	THE WASHINGTON POST	02/23/85–02/22/86	ANNUAL SUBSCRIPTION TO PAPER FOR DC OFFICE - DAILY ONLY FOR OFFICIAL BUSINESS	62.40
02-14	5042200008	WESTERN UNION TELEGRAPH CO.	01/02/85	TELEGRAM SENT ON OFFICIAL BUSINESS	37.05
02-19	5043310003	POSTMASTER	01/07/85	POSTAGE FOR DC OFFICE FOR OFCL BUSS. PURPOSES	40.00
02-19	5043310004	Do	01/22/85	POSTAGE FOR DC OFFICE ON OFCL BUSS.	40.00
02-26	5056890006	MBANK OF PASADENA	02/01/85	1001 E.SOUTHMORE PASADENA,TX 77502	765.00
02-28	5058570002	POSTMASTER	02/19/85	POSTAGE FOR DC OFFICE FOR OFFICIAL BUSINESS	5.00
02-28	5059900451	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,939.74
02-28	5060740024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		286.98
02-28	5060830025	Do	02/28/85	CREDIT FOR 1984	(155.29)
03-07	5059600006	AT&T INFORMATION SYSTEMS	11/01/84–12/01/84	TELEPHONE SERVICES FOR PASADENA DISTRICT OFFICES ON OFFICIAL BUSINESS	112.58
03-07	5059600013	Do	12/27/84	TELEPHONE INSTALLATION SERVICES FOR PASADENA DISTRICT OFFICE FOR OFFICIAL BUSINESS PURPOSES	962.76
03-07	5059600014	Do	12/27/84	TELECOPIER HOOKUP CHARGES FOR PASADENA DISTRICT OFFICE FOR OFFICIAL PURPOSES	120.00
03-07	5059600008	Do	01/04/85–03/01/85	TELEPHONE SERVICE FOR PASA DISTRICT OFFICE ON OFFICIAL BUSINESS	206.78
03-07	5059600007	Do	01/09/85	TELEPHONE SERVICES FOR PASA (HOOKUP OF TELECOPIER)	120.00
03-07	5059600005	DAVID R RAMAGE	02/08/85	TOWN MEETING NOTICES, SOUTHWEST: 50,000 - SUNNYSIDE: 50,000 - S.E. HOUSTON: 55,000	1,068.50
03-07	5059600010	FEDERAL EXPRESS CORP.	11/09/84–01/14/85	PACKAGES MAILED ON OFFICIAL BUSINESS	28.00
03-07	5059600011	Do	12/17/84	PACKAGES MAILED ON OFFICIAL BUSINESS	25.00
03-07	5059600012	Do	12/19/84	PACKAGES MAILED ON OFFICIAL BUSINESS	25.00
03-07	5059600009	Do	01/08/85–01/10/85	PACKAGES MAILED ON OFCL BUSINESS	39.00
03-07	5059600015	Do	01/25/85	PACKAGE MAILED ON OFFICIAL BUSINESS	14.00
03-07	5059600001	PASADENA CITIZEN CIRCULATION	01/04/85–01/04/86	ANNUAL SUBSCRIPTION TO PAPER FOR PASA OFFICE FOR OFFICIAL BUSINESS PURPOSES	52.00
03-07	5059600002	THE HOUSTON POST	02/01/85	COPIES OF ARTICLE ON HOMEPORTING AFFECTING DISTRICT	10.00
03-07	5059600003	THE JEWISH HEARLD-VOICE	02/01/85–02/01/86	ANNUAL SUBSCRIPTION TO PAPER FOR DC OFFICE FOR OFFICIAL BUSINESS PURPOSES	15.00
03-07	5059600004	WASHINGTON JOURNALISM REVIEW	01/30/85–01/30/86	ANNUAL SUBSCRIPTION TO PAPER FOR DC OFFICE FOR OFCL BUSINESS PURPOSES	22.00
03-07	5060460004	ANNE F BLEECKER	02/05/85	REIMB FOR STAFFER FOR TAXI FARES ON OFFICIAL BUSINESS	5.00
03-07	5060460002	DAVID R RAMAGE	01/24/85	LABELS PRINTED FOR NEWSLETTER ON OFFICIAL BUSINESS	189.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL A ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5060460003	Do	02/06/85	PRINTING FROM CONG'L RECORD ON OFFICIAL BUSINESS	22.00
03-07	5060460001	VICTOR A DRISCOLL	02/07/85–02/09/85	ATTENDANCE FEES FOR CRS SEMINAR ON OFFICIAL BUSINESS	75.00
03-07	5060460005	CLARE GIESEN	01/29/85	REIMB FOR STAFFER FOR LUNCH WITH CONSTITUENT ON OFFICIAL BUSINESS	38.58
03-08	5059640002	POSTMASTER	02/13/85	POSTAGE FOR DC OFFICE FOR OFFICIAL BUSINESS PURPOSES	39.82
03-08	5059640003	Do	02/19/85	POSTAGE FOR DC OFFICE FOR OFFICIAL BUSINESS	20.00
03-08	5064850004	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	27.00
03-11	5042500001	DAVID R RAMAGE	12/28/84	PRINTING OF FORMS FOR OFFICIAL PURPOSES FOR DC & DIST OFFICES	404.00
03-11	5042500002	Do	12/28/84	PRINTING OF OFFICIAL LETTERHEAD FOR OFFICE PURPOSES	305.00
03-11	5042500003	Do	12/28/84	PRINTING OF OFFICIAL BUSINESS OF FORMS	379.00
03-11	5042500004	CLARE GIESEN	12/05/84	REIMB TO STAFFER FOR OFFICE POT	7.74
03-11	5042500005	URBAN F O'BRIEN	12/19/84–12/20/84	REIMB TO STAFFER FOR PARKING ON OFFICIAL BUSINESS	7.50
03-12	5064730013	HOUSTON CHRONICLE	02/01/85–02/01/86	ANNUAL SUBSCRIPTION OF PAPER FOR HOUSTON OFFICE FOR OFFICIAL BUSINESS PURPOSES (MON-SUN)	101.92
03-12	5064730011	URBAN F O'BRIEN	01/17/85–01/25/85	REIMB TO STAFFER FOR PARKING IN DIST ON OFFICIAL BUSINESS	10.00
03-12	5064730010	Do	02/23/85	REIMB TO STAFFER FOR RENTAL OF TN MEETING HALL ON OFFICIAL BUSINESS	50.00
03-12	5064730012	WESTERN UNION TELEGRAPH CO.	01/07/85	TELEGRAM SENT ON OFFICIAL BUSINESS	37.04
03-20	5074560026	MICHAEL A. ANDREWS	02/10/85	AIR FARE TO HOUSTON ON OFFICIAL BUSINESS	114.50
03-20	5074560027	Do	02/10/85–02/15/85	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	233.86
03-20	5074560028	Do	02/15/85	AIR FARE TO AUSTIN ON OFFICIAL BUSINESS	45.00
03-20	5074560030	Do	02/15/85	CAR RENTAL WHILE IN AUSTIN ON OFFICIAL BUSINESS	79.76
03-20	5074560029	Do	02/15/85–02/16/85	HOTEL WHILE IN AUSTIN ON OFFICIAL BUSINESS	67.05
03-20	5074560025	BILLIE CARR & ASSOCIATES	03/01/85–02/28/86	SUBSCRIPTION TO HARRIS COUNTY OFFICIALS DIRECTORY FOR OFFICIAL BUSINESS PURPOSES	50.00
03-20	5074560013	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES MADE ON OFFICIAL BUSINESS	118.23
03-20	5074560015	Do	01/01/85–01/31/85	COMPUTER DATA PHONE HOOKUP FOR OFFICIAL BUSINESS - AT&T	40.16
03-20	5074560016	Do	01/01/85–01/31/85	COMPUTER DATA PHONE HOOKUP - C&P	11.98
03-20	5074560019	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
03-20	5074560020	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	650.00
03-20	5074560022	DAVID R RAMAGE	12/27/84	PRINTING OF WOMEN'S NEWSLETTER & CHESHIRE LABELS	931.25
03-20	5074560024	DEMOCRATIC STUDY GROUP	12/20/84	SPECIAL ASSESSMENT PURPOSES FOR OFFICIAL BUSINESS DOCUMENTS	500.00
03-20	5074560021	Do	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	2,000.00
03-20	5074560018	FOREIGN AFFAIRS	02/01/85–02/01/86	ANNUAL SUBSCRIPTION FOR MAGAZINE FOR OFFICIAL BUSINESS	25.00
03-20	5074560014	URBAN F O'BRIEN	02/14/85–02/15/85	PARKING WHILE ON OFFICIAL BUSINESS	7.00
03-20	5074560017	THE BAYSHORE SUN	02/01/85–02/01/86	ANNUAL SUBSCRIPTION FOR PASA DIST OFFICE FOR OFFICIAL BUSINESS	18.00
03-20	5074560023	WASHINGTON POST	02/22/85–02/22/86	ANNUAL SUBSCRIPTION TO PAPER (DAILY ONLY) FOR DC OFFICE FOR OFFICIAL BUSINESS PURPOSES	62.40
03-20	5074570001	MICHAEL A. ANDREWS	02/22/85–02/24/85	AIR FARE FROM DC TO HOUSTON AND RETURN - ON OFFICIAL BUSINESS	228.00
03-20	5074570002	Do	02/22/85–02/24/85	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	67.12
03-20	5074570005	Do	03/09/85	AIR FARE FROM AUSTIN TO HOUSTON (INTO DISTRICT)	30.00
03-20	5074570004	Do	03/10/85	AIR FARE FROM HOUSTON TO DC ON OFFICIAL BUSINESS	114.00
03-25	5078620005	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	52.50
03-25	5080500004	POSTMASTER	03/01/85	POSTAGE FOR OFFICIAL BUSINESS PURPOSES	12.00
03-28	5086890006	MBANK OF PASADENA	03/01/85–03/30/85	1001 E.SOUTHMORE PASADENA,TX 77502	765.00
03-31	5088900445	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,898.45
03-31	5091650024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		718.35

03-31	5091800003	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		9.75

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	105,887.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,263.81

ADJUSTMENTS/REFUNDS

EXPENSES

03-20	5091970012	WASHINGTON POST	02/22/85–02/22/86	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
12-27	5024910015	FANNIN SOUTH, LTD	12/01/84–12/30/84	REFUND DUE TO RENT	(502.75)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(565.15)
TOTAL	**138,586.19**

OFFICE OF THE HON. FRANK ANNUNZIO

SALARIES

ALEXANDER, SHARYN BURRELL	01/01/85–03/31/85	STENOGRAPHER	7,141.50
AZHDERIAN, ANNA	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	15,724.23
BREIDENBACH, NORA F	01/01/85–03/31/85	CASEWORKER	6,779.25
CHAMBERLIN, HELEN M	01/01/85–03/31/85	RECEPTIONIST	4,710.03
CURRAN, MARY	01/01/85–03/31/85	CLERK	3,290.18
DUGO, MARIE G	01/01/85–01/31/85	SECRETARY	642.93
Do	03/01/85–03/31/85	SECRETARY	1,352.92
HETRICK, DEBRA A	01/01/85–03/31/85	SECRETARY	5,571.30
KUTA, PATRICIA A	01/01/85–03/31/85	CLERK	5,652.54
LATO, ROSE	01/01/85–03/31/85	SECRETARY	5,789.52
LOVETT, DAVID A	01/01/85–03/31/85	STAFF ASSISTANT	9,626.79
MOREAU, GREGORY M	01/01/85–03/31/85	STAFF ASSISTANT	4,657.50
PARKER, JAMES S	01/01/85–03/31/85	CLERK	5,473.29
SEELEY, SYLVIA ANN	01/01/85–03/31/85	SECRETARY	7,633.14
STEWART, THOMAS G	01/01/85–03/31/85	STAFF ASSISTANT	5,382.90
TIGHE, RUTH M	01/01/85–03/31/85	STAFF ASSISTANT	3,456.84

EXPENSES

01-08	5007720014	AT&T INFORMATION SYSTEMS	11/18/84–12/17/84	TELEPHONE SERVICE, DISTRICT OFFICE	70.36
01-08	5007720013	Do	12/18/84–01/17/85	TELEPHONE SERVICE, DISTRICT OFFICE	70.36
01-08	5007720002	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	214.46
01-08	5007720004	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	223.97
01-08	5007720007	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	RENEW SUBSCRIPTION	599.00
01-08	5007720008	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICE	2,200.00
01-08	5007720003	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE, LOOP OFFICE	156.81
01-08	5007720005	Do	12/22/84	TELEPHONE SERVICE, LOOP OFFICE	160.82
01-08	5007720012	ILLINOIS BELL TELEPHONE COMPANY	10/16/84–12/15/84	TELEPHONE SERVICE, DISTRICT OFFICE	118.54
01-08	5007720006	PRESS SERVICES, INC	11/01/84–12/31/84	CLIPPING SERVICE (FOR NOVEMBER & DECEMBER 1984)	103.60
01-08	5007720010	SUBURBAN TIMES NEWSPAPERS	12/07/84–11/01/85	RENEW SUBSCRIPTION (THE REVIEW)	16.87
01-08	5007720011	WESTERN UNION	10/01/84–11/13/84	TELEGRAM SERVICE	162.02
01-16	5014680021	FRANK ANNUNZIO	12/21/84–01/02/85	ROUND TRIP TO DISTRICT (CHIC, ILL) AND RETURN	684.00
01-23	5017610003	POSTMASTER	01/02/85	POSTAGE 40 SHEETS OF 20 CENT STAMPS	800.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK ANNUNZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5023450009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	240.82
01-25	5023610010	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	99.76
01-30	5028890009	IMPERIAL REALTY CO	01/01/85-01/30/85	RENT 4747 WEST PETERSON AVE	991.00
01-31	5031900364	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		3,170.02
01-31	5032470004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		23.57
01-31	5032760042	Do	01/31/85	CREDIT FOR 1984	(322.84)
02-13	5038600009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	163.81
02-13	5042320006	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	TELEPHONE SERVICE, LOOP OFFICE	159.50
02-13	5042320004	PRESS SERVICES, INC	01/01/85-01/31/85	CLIPPING SERVICE	39.22
02-13	5042320005	THE WESTERN UNION TELEGRAPH CO.	12/18/84-12/20/84	TELEGRAM SERVICE	130.69
02-13	5042950010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	132.98
02-20	5045320004	THE WESTERN UNION TELEGRAPH CO.	01/04/85-01/24/85	TELEGRAM SERVICE	40.85
02-20	5045320003	VOCE ITALIANA	02/01/85-02/01/86	SUBSCRIPTION FOR ONE YEAR TO VOCE ITALIANA	5.00
02-22	5050220002	OFFICE OF RECORDS AND REGISTRATION	01/01/85-01/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	116.00
02-25	5050320003	CATHOLIC STANDARD	01/14/85-01/14/86	RENEW SUBSCRIPTION	12.50
02-25	5050320004	LEADER NEWSPAPER	01/01/85-12/31/85	RENEW SUBSCRIPTION TO BELMONT CENTRAL LEADER & JEFFERSON PARK LEADER	50.00
02-25	5050320002	LERNER NEWSPAPERS	02/27/85-02/26/86	RENEW SUBSCRIPTION-SKOKIE LIFE	25.00
02-25	5050320005	POL-AM JOURNAL	02/01/85-02/01/86	RENEW SUBSCRIPTION	6.00
02-25	5050320001	THE WALL STREET JOURNAL	02/25/85-02/24/86	RENEW SUBSCRIPTION	101.00
02-26	5056890007	IMPERIAL REALTY CO	02/01/85	RENT 4747 WEST PETERSON AVE. CHICAGO,IL 60646	991.00
02-27	5052610004	AT&T INFORMATION SYSTEMS	11/18/84-01/18/85	TELEPHONE SERVICE, DISTRICT OFFICE	57.67
02-27	5052610003	C & P TELEPHONE	12/01/84-12/31/84	LONG DISTANCE TELEPHONE SERVICE	195.85
02-27	5052610005	ILLINOIS BELL TELEPHONE COMPANY	12/16/84-01/15/85	TELEPHONE SERVICE, DISTRICT OFFICE	49.53
02-27	5052610001	PURITY COOLER COMPANY	09/30/84-12/31/84	WATER SERVICE, CHICAGO OFFICES	120.00
02-27	5052610002	THE H20 WORKS INC.	09/20/84-12/18/84	WATER SERVICE, CHICAGO OFFICES	30.00
02-28	5059900348	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		3,152.15
02-28	5060740004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		327.52
02-28	5060830046	Do	02/28/85	CREDIT FOR 1984	(15.24)
03-07	5063600016	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT CHICAGO IL 00000	5.00
03-07	5063600011	Do	01/01/85-03/31/85	RENT CHICAGO IL 00000	5,618.00
03-07	5063600013	Do	01/01/85-03/31/85	RENT CHICAGO IL 00000	341.00
03-12	5064440002	FRANK ANNUNZIO	02/08/85-02/18/85	ROUND TRIP TO DISTRICT OFFICE AND RETURN CHICAGO, ILL	684.00
03-12	5064440005	C & P TELEPHONE	01/31/85	LONG DISTANCE TELEPHONE SERVICE	160.80
03-12	5064440004	CONGRESSIONAL QUARTERLY INC	02/12/85	TWO PHOTOS TAKEN ON FIRST DAY OF 99TH CONGRESS OF THE SWEARING-IN SESSION, HSE. OF REP.	19.00
03-12	5064440003	ILLINOIS BELL TELEPHONE COMPANY	01/16/85	TELEPHONE SERVICE - DISTRICT OFFICE	46.18
03-12	5064440006	ILLINOIS PRESS ASSOCIATION, INC	01/31/85	CLIPPING SERVICE	44.40
03-12	5064440001	PURITY COOLER COMPANY	01/01/85-02/14/85	COLLER RENTAL - DISTRICT & LOOP OFFICES	45.00
03-19	5072260001	FRANK ANNUNZIO	02/20/85-02/26/85	ROUNDTRIP TO DISTRICT CHICAGO, ILLINOIS AND RETURN	684.00
03-19	5072260002	Do	02/28/85-03/04/85	ROUNDTRIP TO DISTRICT CHICAGO, ILLNOIS AND RETURN	684.00
03-20	5074670001	AT&T INFORMATION SYSTEMS	01/18/85-03/17/85	TELEPHONE SERVICE, CHIC OFFICE	54.44
03-20	5074670002	GENERAL SERVICES ADMINISTRATION	01/31/85	TELEPHONE SERVICE, CHIC OFFICE	137.68
03-20	5074670004	ILLINOIS BELL TELEPHONE COMPANY	02/16/85-03/15/85	TELEPHONE SERVICE	53.97
03-20	5074670005	Do	02/16/85-03/15/85	AT&T COMM	1.28
03-20	5074670003	THE WESTERN UNION TELEGRAPH CO.	02/28/85	TELEGRAM SERVICE	118.18

03-26	5080350014	FRANK ANNUNZIO	03/07/85–03/08/85	ROUNDTRIP TO DISTRICT (CHICAGO, IL) & RETURN	684.00
03-26	5080350015	ILLINOIS PRESS ASSOCIATION, INC	02/01/85–02/28/85	CLIPPING SERVICE	48.10
03-28	5086890007	IMPERIAL REALTY CO	03/01/85–03/30/85	RENT 4747 WEST PETERSON AVE. CHICAGO,IL 60646	991.00
03-31	5088900343	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,163.47
03-31	5091650004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		363.57
03-31	5091830022	Do	03/31/85	CREDIT FOR 1984	(32.28)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	92,884.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,588.96
TOTAL	**122,473.82**

OFFICE OF THE HON. BERYL ANTHONY JR

SALARIES

ARMOUR, JANET R	01/01/85–03/31/85	SECRETARY	2,750.01
BATES, RICHARD M	01/01/85–03/31/85	LEGISLATIVE AIDE	11,250.00
BOYD, LYNN P	01/01/85–03/31/85	LEGISLATIVE AIDE	6,000.00
CONNELLY, WILLIAM A	02/01/85–02/28/85	SHARED EMPLOYEE	1,500.00
DEATON, RONNY	01/01/85–03/31/85	LEGISLATIVE AIDE	12,000.00
ELLSWORTH, THOMAS J	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	5,200.89
FOUNTA'N, GALEN	01/01/85–03/31/85	DISTRICT AIDE	5,250.00
GARISON, CAROL A	01/01/85–03/31/85	PERSONAL SECRETARY/SCHEDULER	7,500.00
GASPAR, ERIKA M	01/01/85–03/31/85	EXECUTIVE SECRETARY	4,749.99
GILLASPIE, LINDA G	01/01/85–03/31/85	DEPUTY ADMINISTRATIVE ASST	7,749.99
KJELDGAARD, JUDI C	01/01/85–03/31/85	RECEPTIONIST-SECRETARY	4,250.01
MASON, SANDRA A	01/01/85–03/08/85	STAFF ASSISTANT	1,511.12
NEWTON, CAROLE A	01/01/85–03/31/85	RECEPTIONIST/SECRETARY	3,624.99
ORR, CAROLYN ANN	01/01/85–03/31/85	RECEPTIONIST	4,500.00
PIRTLE, HOMER H	01/01/85–03/31/85	STAFF ASSISTANT	4,500.00
ROBINSON, REGINA	01/01/85–03/31/85	SECRETARY	1,200.00
SEXTON, FLOYD	01/01/85–03/31/85	PART-TIME EMPLOYEE	450.00
SMITH, PAIGE L	01/01/85–01/31/85	D.C. INTERN	970.00
SPENCER, SYLVIA ANN	01/01/85–03/31/85	PRESS SECRETARY	9,249.99

EXPENSES

01-16	5011400008	BERYL ANTHONY, JR	12/20/84–12/21/84	ROUND TRIP AIRFARE FROM WASH TO LITTLE ROCK, AR AND BACK ON OFFICIAL BUSINESS	473.00
01-16	5011400009	Do	12/20/84–12/21/84	CAR RENTAL IN ARKANSAS WHILE ON OFFICIAL BUSINESS	41.82
01-16	5011400014	AT&T INFORMATION SYSTEMS	11/10/84–12/09/84	CHARGES FOR EQUIPMENT	65.55
01-16	5011400015	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	3.97
01-16	5011400016	Do	11/01/84–11/30/84	AT&T COMM. FOR WASH OFFICE	55.56
01-16	5011400017	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	ONE YEAR DUES FOR THE CONG. RURAL CAUCAS	200.00
01-16	5011400004	DATA TERMINALS & COMMUNICATIONS	01/01/85–01/31/85	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00
01-16	5011400010	RONNY DEATON	12/20/84–12/23/84	ROUND TRIP AIRFARE FROM WASH TO LITTLE ROCK AND BACK ON OFFICIAL BUSINESS	414.00
01-16	5011400022	GALEN FOUNTAIN	11/08/84–11/30/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 603 MILES AT .24 PER MILE	144.72
01-16	5011400023	Do	12/01/84–12/10/84	MEALS WHILE IN WASH TO ATTEND THE CONG. RESEARCH SERVICE SEMINAR	134.41
01-16	5011400024	Do	12/01/84–12/10/84	ROOM EXPENSE WHILE TRAVELING FROM ARK. TO WASH AND BACK FOR THE CONG. RESEARCH SERVICE SEMINAR.	338.25
01-16	5011400026	Do	12/01/84–12/10/84	MILEAGE FROM ARKANSAS TO WASH TO ATTEND A CONG. RESEARCH SEMINAR 2072 MILES AT .24 PER MILE	497.28
01-16	5011400025	Do	12/03/84–12/07/84	METRO BUS AND RAIL FARES WHILE IN WASH FOR MEETING	15.75
01-16	5011400019	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR OUR EL DORADO OFFICE	40.00
01-16	5011400007	SANDRA A MASON	12/17/84–12/20/84	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 792 MILES AT .24 PER MILE	190.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERYL ANTHONY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5011400021	NORTHERN VIRGINIA SUN	12/26/84	PRINTING OF 248,000 COPIES OF THR ANTHONY REPORT	3,412.80
01-16	5011400006	HOMER PIRTLE	12/18/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 277 MILES AT .24 PER MILE	52.08
01-16	5011400005	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES	41.05
01-16	5011400011	SOUTHWESTERN BELL	12/07/84–01/06/85	HOT SPRINGS OFFICIAL TELEPHONE SERVICE	87.23
01-16	5011400012	Do	12/11/84–01/10/85	EL DORADO OFFICE TELEPHONE SERVICE	77.20
01-16	5011400013	Do	12/11/84–01/10/85	AT&T COMM	18.03
01-16	5011400020	THE ARKANSAS DEMOCRAT	01/23/85–01/22/86	ONE YEAR SUBSCRIPTION TO THE ARK. DEMOCRAT	123.00
01-16	5011400018	THE GLENWOOD HERALD	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO THE GLENWOOD HERALD	25.00
01-16	5014300002	RONNY DEATON	12/20/84–12/21/84	ROOM EXPENSE WHILE ARK. ON OFFICIAL BUSINESS	92.36
01-16	5014300001	Do	12/20/84–12/23/84	PARKING EXPENSES AT NAT'L AIRPORT WHILE ON OFFICIAL BUSINESS IN ARKANSAS	24.00
01-16	5014300003	Do	12/20/84–12/23/84	CAR RENTAL WHILE IN ARK. ON OFFICIAL BUSINESS	87.16
01-16	5014300030	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	46.60
01-16	5014300004	HOWARD'S NEWS STAND	11/01/84–11/30/84	NOVEMBER PAPERS FOR EL DORADO OFC PLUS THE ARKANSAS HANDBOOK WHICH CONTAINS STATS ON ARK. FOR OFC USE.	127.40
01-25	5023730019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	343.06
01-25	5023750010	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	239.81
01-31	5028530013	ARKANSAS PRESS ASSOC.	12/31/84	READING FEES AND CLIPPING SERVICE FOR WASHINGTON OFFICE	57.00
01-31	5028530010	AT&T INFORMATION SYSTEMS	11/24/84–12/24/84	CHARGES FOR EQUIPMENT FOR EL DORADO OFFICE	69.12
01-31	5028530034	Do	12/04/84–01/03/85	CHARGES FOR EQUIPMENT - P.B.	68.61
01-31	5028530001	DATA TERMINALS & COMMUNICATIONS	02/01/85–02/28/85	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	173.00
01-31	5028530012	DAVID R RAMAGE	12/28/84	PRINTING OF CALLING CARDS FOR HOMER PIRTLE AND JUDI KJELDGAARD, STAFF MEMBERS	54.00
01-31	5028530014	Do	12/28/84	PRINTING OF 10 TELEPHONE MESSAGE PADS	78.00
01-31	5028530007	FOREIGN AFFAIRS	12/03/84	FIVE ISSUES OF THE FOREIGN AFFIARS PUBLICATION	12.50
01-31	5028530011	ITT DIALCOM	12/31/84	COMPUTER DUAL ACCESS FOR WASHINGTON OFFICE	57.98
01-31	5028530008	SANDRA A MASON	12/27/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS (278 MILES @ .24 PER MILE)	66.72
01-31	5028530003	Do	01/07/85	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS (247 MILES @ .24 PER MILE)	59.28
01-31	5028530009	MINUTEMAN DELIVERY SERVICE	12/20/84	DELIVERY OF PASSPORT TO INDIA FOR CONSTITUENT	10.85
01-31	5028530006	MURFREESBORO DIAMOND	01/19/85–01/19/86	ONE YEAR SUBSCRIPTION TO THE MURFREESBORO DIAMOND	14.00
01-31	5028530002	HOMER PIRTLE	01/08/85	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS (227 MILES @ .24 PER MILE)	54.48
01-31	5028530017	SOUTHWESTERN BELL	12/29/84–01/28/85	AT&T COMMUNICATION CHARGES FOR PINE BLUFF OFFICE	1.48
01-31	5028530035	Do	12/29/84–01/28/85	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	115.19
01-31	5028530005	STEPHENS STAR & CAMDEN TIMES	01/31/85–01/31/86	ONE YEAR SUBSCRIPTION TO THE STEPHENS STAR	6.00
01-31	5028530015	TERMINAL DATA CORPORATION	01/01/85	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	16.00
01-31	5030400011	BERYL ANTHONY, JR	01/15/85–01/19/85	ROUND TRIP AIRFARE FROM WASH TO ARKANSAS AND BACK ON OFFICIAL BUSINESS	590.00
01-31	5030400014	Do	01/15/85–01/19/85	RENTAL CAR EXPENSE WHILE IN ARKANSAS ON OFFICIAL BUSINESS	163.51
01-31	5030400013	Do	01/18/85	GAS EXPENSE WHILE IN ARKANSAS FOR RENTAL CAR	10.00
01-31	5030400012	Do	01/18/85–01/19/85	ROOM EXPENSE WHILE IN ARK. FOR OFFICIAL BUSINESS	94.03
01-31	5030400001	AT&T INFORMATION SYSTEMS	12/10/84–01/09/85	CHARGES FOR EQUIPMENT IN HOT SPRINGS OFFICE	65.55
01-31	5030400015	LYNN P BOYD	01/13/85–01/16/85	ROUND TRIP AIRFARE FROM WASH TO ARKANSAS AND BACK ON OFFICIAL BUSINESS	546.00
01-31	5030400017	Do	01/13/85–01/16/85	MEAL EXPENSE WHILE IN ARKANSAS ON OFFICIAL BUSINESS	36.67
01-31	5030400018	Do	01/13/85–01/16/85	CAR RENTAL WHILE IN ARK. ON OFFICIAL BUSINESS	131.55
01-31	5030400016	Do	01/14/85–01/16/85	PARKING EXPENSE WHILE IN ARKANSAS ON OFFICIAL BUSINESS	5.50
01-31	5030400019	CLEVELAND COUNTY HERALD	02/01/85–01/31/86	ONE YEAR SUBSCRIPTION TO THE CLEVELAND COUNTY HERALD	8.50
01-31	5030400006	CONGRESSIONAL QUARTERLY INC	03/11/85–03/10/86	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL INSIGHT FOR WASH OFFICE	248.00

01-31	5030400002	GALEN FOUNTAIN	12/19/84	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 97 MILES AT .24 PER MILE	23.28
01-31	5030400003	JUDI C KJELDGAARD	01/15/85	TRAVEL BY PRIVATE CAR TO ATTEND SEMINAR GIVEN BY THE CENSUS BUREAU 240 MILES AT .24 PER MILE	57.60
01-31	5030400004	Do	01/15/85	CHARGE FOR TWO LUNCHES AT CENSUS SEMINAR FOR STAFF MEMBERS, JUDI KJELDGAARD AND LINDA GILLASPIE.	18.00
01-31	5030400020	LITTLE RIVER NEWS	02/01/85–01/31/86	ONE YEAR SUBSCRIPTION TO THE LITTLE RIVER NEWS	13.00
01-31	5030400008	HOMER PIRTLE	01/18/85	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 265 MILES AT .24 PER MILE	63.60
01-31	5030400005	SOUTHWESTERN BELL	01/07/85–02/06/85	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	87.31
01-31	5030400009	Do	01/11/85–02/10/85	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	93.41
01-31	5030400010	Do	01/11/85–02/10/85	AT&T COMM.	43.81
01-31	5030400007	U S CAPITOL HISTORICAL SOCIETY	01/16/85	300 1985 CALENDARS	189.00
01-31	5031900189	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,323.09
01-31	5032470025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,218.40
01-31	5032760005	Do	01/31/85	CREDIT FOR 1984	(13.40)
02-08	5037200008	BERYL ANTHONY, JR	01/25/85	PARKING FEE WHILE ON OFFICIAL BUSINESS	5.25
02-08	5037200001	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	5.82
02-08	5037200002	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	87.27
02-08	5037200009	DAVID R RAMAGE	01/22/85	PRINTING OF POSTCARDS FOR CONSTITUENTS REPLIES	165.00
02-08	5037200004	LAFAYETTE COUNTY DEMOCRAT	02/01/85–01/31/86	ONE YEAR SUBSCRIPTION TO THE LAFAYETTE CO. DEMOCRAT	17.00
02-08	5037200005	LAVILLA	02/20/85–02/20/86	ONE YEAR SUBSCRIPTION TO LAVILLA	10.00
02-08	5037200013	CAROLE A NEWTON	01/17/85	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 52 MILES AT 24¢ PER MILE	12.48
02-08	5037200014	Do	01/24/85	TICKET TO ATTEND THE CHAMBER OF COMMERCE BANQUET FOR THE CONGRESSMAN	20.00
02-08	5037200006	FLOYD SEXTON	01/17/85–01/21/85	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	6.00
02-08	5037200015	Do	01/17/85–01/21/85	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 71 MILES AT 24¢ PER MILE	17.04
02-08	5037200007	Do	01/21/85	COST OF BATTERIES FOR OFFICE OWNED TAPE RECORDER USED FOR OFFICIAL BUSINESS	5.72
02-08	5037200010	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES - THIS IS A CORRECTED BILLING FROM PREVIOUS BILL PAID	22.80
02-08	5037200011	SYLVIA SPENCER	01/22/85–01/27/85	ROUNDTRIP AIRFARE FROM WASHINGTON TO ARKANSAS AND BACK ON OFFICIAL BUSINESS	468.00
02-08	5037200012	Do	01/24/85	MEAL EXPENSE WHILE IN ARK ON OFFICIAL BUSINESS	23.95
02-08	5037200003	THE SMACKOVER JOURNAL	01/28/85–01/28/86	ONE YEAR SUBSCRIPTION TO THE SMACKOVER JOURNAL	7.50
02-13	5042960009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	305.08
02-13	5043690014	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	175.42
02-20	5046610029	ARKANSAS PRESS ASSOC.	01/22/85–01/27/85	FEE FOR ATTENDING THE ARKANSAS PRESS ASSOC CONVENTION ON BEHALF OF CONGRESSMAN ANTHONY	69.00
02-20	5046610018	Do	01/28/85	CLIPPING SERVICE AND READING FEE FOR WASH OFFICE	51.00
02-20	5046610028	AT&T INFORMATION SYSTEMS	12/24/84–01/23/85	CHARGES FOR EQUIPMENT IN OUR EL DORADO OFFICE	69.12
02-20	5046610026	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	ONE YEAR MEMBERSHIP IN THE CONG TEXTILE CAUCUS	100.00
02-20	5046610025	DAILY SIFTINGS HERALD	02/01/85–01/31/86	ONE YEAR SUBSCRIPTION TO THE DAILY SIFTINGS HERALD	30.00
02-20	5046610024	DAVID R RAMAGE	01/25/85	PRINTING OF A SOCIAL SEC NEWSLETTER	650.00
02-20	5046610022	FEDERAL EXPRESS CORP.	01/08/85	OVERNIGHT LETTER TO OUR EL DORADO OFFICE	14.00
02-20	5046610023	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR OUR EL DORADO OFFICE	40.00
02-20	5046610030	Do	12/01/84–12/31/84	CHARGE FOR FTS SERVICE FOR OUR HOT SPRINGS OFFICE	48.60
02-20	5046610019	NATIONAL JOURNAL	01/01/85–12/28/85	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL FOR OUR PINE BLUFF OFFICE	78.00
02-20	5046610020	Do	01/01/85–12/28/85	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL FOR OUR EL DORADO OFFICE	78.00
02-20	5046610021	Do	01/01/85–12/28/85	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL FOR OUR WASH OFFICE	78.00
02-20	5046610027	HOMER PIRTLE	01/22/85–01/30/85	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 313 MI AT .24/MI	75.12
02-26	5051440003	RICHARD M BATES	02/07/85–02/10/85	ROUND TRIP AIRFARE FROM WASH TO LITTLE ROCK, AR ON OFFICIAL BUSINESS	507.00
02-26	5051440006	FEDERAL EXPRESS CORP.	01/15/85–01/17/85	OVERNIGHT ENVELOPE AND LETTER TO ARKANSAS	39.00
02-26	5051440009	GURDON TIMES	01/30/85–01/30/86	ONE YEAR SUBSCRIPTION TO THE GURDON TIMES	10.00
02-26	5051440011	NEVADA COUNTY PICAYUNE	02/15/85–02/14/86	ONE YEAR SUBSCRIPTION TO THE NEVADA CO. PICAYUNE	17.50
02-26	5051440001	FLOYD SEXTON	01/24/85–01/29/85	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 332 MILES AT .24 PER MILE	79.68
02-26	5051440002	Do	01/24/85–01/29/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	9.81
02-26	5051440010	SOUTH ARKANSAS ACCENT	02/01/85–01/31/86	ONE YEAR SUBSCRIPTION TO THE SOUTH ARKANSAS ACCENT	9.00
02-26	5051440004	SOUTHWESTERN BELL	01/29/85–02/28/85	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	110.67
02-26	5051440005	Do	01/29/85–02/28/85	AT&T COMM. CHGS.	5.16
02-26	5051440007	TERMINAL DATA CORPORATION	02/01/85	COMPUTER EQUIPMENT FOR WASH OFFICE	16.00
02-26	5051440008	THE WESTERN UNION TELEGRAPH CO.	01/22/85	TELEGRAM SENT FOR OFFICIAL BUSINESS	19.75
02-28	5058570003	POSTMASTER	02/19/85	250 2¢ STAMPS FOR OFFICIAL USE	5.00
02-28	5059900177	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,340.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERYL ANTHONY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5060740025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		231.11
02-28	5060830026	Do	02/28/85	CREDIT FOR 1984	(13.78)
03-07	5060460011	BERYL ANTHONY, JR	02/07/85–02/10/85	ROUND TRIP FROM WASH TO ARKANSAS AND BACK ON OFFICIAL BUSINESS	507.00
03-07	5060460012	AT&T INFORMATION SYSTEMS	01/04/85–02/03/85	TELEPHONE EQUIPMENT CHARGE FOR OUR PINE BLUFF OFFICE	68.61
03-07	5060460010	DATA TERMINALS & COMMUNICATIONS	03/01/85–03/31/85	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00
03-07	5060460007	FEDERAL EXPRESS CORP	01/04/85	SHIPMENT OF OVERNIGHT LETTER TO CONSTITUENT IN THE DISTRICT	29.00
03-07	5060460008	GALEN FOUNTAIN	01/14/85–01/30/85	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 410 MILES AT .24 PER MILE	98.40
03-07	5060460009	Do	01/24/85	COST OF TICKET TO ATTEND THE CHAMBER OF COMMERCE MTG IN PINE BLUFF FOR THE CONG'MAN TO MAKE A SPEECH.	20.00
03-07	5060460015	PINE BLUFF NEWS	02/01/85–01/31/86	ONE YEAR SUBSCRIPTION TO THE PINE BLUFF NEWS	8.00
03-07	5060460006	HOMER PIRTLE	02/07/85–02/12/85	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 450 MILES AT .24 PER MILE	108.00
03-07	5060460013	SOUTHWESTERN BELL	02/07/85–03/06/85	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	84.31
03-07	5060460014	Do	02/07/85–03/06/85	AT&T COMM. CHARGE	1.50
03-07	5060460016	THE DUMAS CLARION	02/01/85–01/31/86	ONE YEAR SUBSCRIPTION TO THE DUMAS CLARION	10.00
03-07	5063600014	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT EL DORADO, ARKANSAS 00000	1,806.00
03-07	5063600015	Do	01/01/85–03/31/85	RENT PINE BLUFF, ARKANSAS 00000	1,320.00
03-07	5063600017	Do	01/01/85–03/31/85	RENT HOT SPRINGS, ARKANSAS 0000	986.00
03-08	5064850005	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	17.00
03-12	5064760026	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR OUR WASH OFF - AT&T COMMUNICATIONS	16.19
03-12	5064760019	RONNY DEATON	02/13/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	6.50
03-12	5064760021	Do	02/13/85–02/14/85	ROOM EXPENSES WHILE ON OFFICIAL BUSINESS IN AR	106.12
03-12	5064760018	Do	02/13/85–02/17/85	ROUND TRIP AIRFARE FROM WASH TO LITTLE ROCK AND BACK ON OFFICIAL BUSINESS	468.00
03-12	5064760023	Do	02/13/85–02/17/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN AR	154.33
03-12	5064760022	Do	02/15/85–02/17/85	GAS EXPENSE FOR RENTAL CAR WHILE IN AR	23.00
03-12	5064760020	Do	02/17/85	CAB FARE FROM NAT'L AIRPORT HOME UPON RETURN FROM AR	18.00
03-12	5064760025	THE WALL STREET JOURNAL	02/12/85–02/11/86	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	107.00
03-12	5064760024	THE WASHINGTON MONITOR, INC	01/12/85–01/12/86	ONE YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR WASH OFFICE	142.00
03-25	5078620006	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	128.00
03-25	5080500005	POSTMASTER	03/07/85	200 22¢ STAMPS FOR WASH OFFICE	44.00
03-31	5088900171	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,697.16
03-31	5091650025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		152.14
03-31	5091830002	Do	03/31/85	CREDIT FOR 1984	(6.89)

EXPENDITURES FOR 1ST QUARTER

SALARIES	
MEMBERS CLERK HIRE	94,206.99
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	26,928.26
TOTAL	**121,135.25**

OFFICE OF THE HON. DOUGLAS APPLEGATE

SALARIES

BRAUNEGG, SUZANNE W	03/01/85–03/31/85	SHARED EMPLOYEE	200.00
DAVIS, CARRIE J.	01/01/85–03/31/85	STAFF ASSISTANT	4,749.99
DIDDLE, LEONA M	02/04/85–02/05/85	TEMPORARY EMPLOYEE	80.00
EBERTS, MARGARET JUNE	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	7,500.00
ELLEN, JULIE H	01/01/85–03/31/85	ASSISTANT OFFICE MANAGER	5,124.99
EVANS, VICTORIA MARIE	01/01/85–03/31/85	SYSTEMS MANAGER	4,250.01
FIDDLER, VIVIAN	01/14/85–01/18/85	TEMPORARY EMPLOYEE	200.00
HART, JAMES R	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,250.01
HAWKINS, GREGORY J	01/01/85–02/28/85	GRANTSPERSON/LEGIS ASST	4,500.00
KOCH, KYLENE MURPHY	01/03/85–03/31/85	PERSONAL SECRETARY	5,866.67
LEGGETT, NANCY A	01/01/85–03/31/85	DISTRICT OFFICE CLERK	3,399.99
PABST, KATHLEEN M	01/01/85–01/31/85	SPECIAL PROJECTS ASSISTANT	2,041.67
Do	02/05/85–03/31/85	LEGISLATIVE ASSISTANT	4,082.67
PEKAR, DEATRA IRENE	01/01/85–03/31/85	CASEWORKER	7,625.01
RINGLEIN, NANCY SUE	01/01/85–03/15/85	RECEPTIONIST	3,750.00
SIKKEMA, MARY JO	02/21/85–03/31/85	GRANTS AND SPECIAL PROJECTS CORD	2,777.77
TARLTON, ELAINE K	01/01/85–03/31/85	CASEWORKER	6,750.00
THOMAS, VICTORIA	01/01/85–03/31/85	SHARED EMPLOYEE	978.00
TOLONESE, CARMELLA ROSE	01/01/85–03/31/85	RECEPTIONIST	4,125.00
WITTEN, SUSAN J	01/01/85–03/31/85	STAFF ASSISTANT	3,750.00

EXPENSES

01-04	4362810019	DAVID R RAMAGE	12/11/84	PAYMENT FOR PRINTING HISTORICAL CALENDAR	165.00
01-16	5011400029	AT&T INFORMATION SYSTEMS	11/15/84	PAYMENT FOR EQUIPMENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	485.00
01-16	5011400030	Do	11/16/84–01/09/85	PAYMENT FOR EQUIPMENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	70.11
01-16	5011400027	C & P TELEPHONE	11/01/84–11/30/84	PAYMENT FOR C&P TELEPHONE CO. TOLL CHARGES	1.58
01-16	5011400028	Do	11/01/84–11/30/84	PAYMENT FOR AT&T TELEPHONE TOLL CHARGES	18.51
01-16	5011410003	DOUGLAS APPLEGATE	11/09/84	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	8.00
01-16	5011410001	Do	11/09/84–12/21/84	REIMB FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OH & RETURN 565 MILES AT .24 PLUS TOLLS	140.80
01-16	5011410002	Do	11/09/84–12/21/84	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 1775 MILES AT .24	426.00
01-16	5011410004	Do	12/02/84	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	5.00
01-16	5011410005	Do	12/20/84	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	5.00
01-16	5011410009	GENERAL SERVICES ADMINISTRATION	12/22/84	PAYMENT FOR FTS SERVICE IN PHILADELPHIA DISTRICT OFFICE	54.75
01-16	5011410010	Do	12/22/84	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	67.58
01-16	5011410011	Do	12/22/84	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	20.05
01-16	5011410012	Do	12/22/84	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	20.00
01-16	5011410006	OHIO BELL	11/10/84–12/09/84	PAYMENT FOR OHIO BELL CURRENT CHARGES	57.53
01-16	5011410007	Do	11/10/84–12/09/84	PAYMENT FOR AT&T COMMUNICATIAONS	11.26
01-16	5011410008	TORONTO TRIBUNE CO INC	12/31/84–12/30/85	PAYMENT FOR ANNUAL SUBSCRIPTION	15.00
01-23	5016460020	AMERITECH CREDIT CORP	01/01/85–01/31/85	PAYMENT FOR PHONE EQUIPMENT FOR JAN. 1985 IN STEUBENVILLE DISTRICT OFFICE	112.85
01-23	5016460012	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-23	5016460013	DEMOCRATIC STUDY GROUP	01/03/85–01/02/86	PAYMENT FOR 1985 DUES	2,000.00
01-23	5016460019	GENERAL TELEPHONE	01/01/85–01/31/85	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN NEW PHILADELPHIA DISTRICT OFFICE	26.50
01-23	5016460017	OHIO BELL	12/11/84–01/10/85	PAYMENT OF OHIO BELL CURRENT CHARGES IN STEUBENVILLE DISTRICT OFFICE	149.21
01-23	5016460018	Do	12/11/84–01/10/85	PAYMENT OF AT&T COMMUNICATIONS CHARGES IN STEUBENVILLE DISTRICT OFFICE	8.23
01-23	5016460021	Do	12/25/84–01/24/85	PAYMENT FOR OHIO BELL CURRENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	85.60
01-23	5016460022	Do	12/25/84–01/24/85	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	1.91
01-23	5016460014	THE COSHOCTON TRIBUNE	01/25/85–01/24/86	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE COSHOCTON TRIBUNE	83.80
01-23	5016460015	THE WALL STREET JOURNAL	01/31/85–01/30/86	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE WALL STREET JOURNAL	101.00
01-23	5016460016	USA TODAY	01/18/85–01/18/86	PAYMENT FOR ANNUAL SUBSCRIPTION TO USA TODAY	79.00
01-25	5022500001	TIMES REPORTER	02/01/85–01/31/86	PAYMENT FOR ANNUAL SUBSCRIPTION	85.80
01-25	5023450010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	187.75
01-25	5023610011	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	173.99
01-30	5028890013	HAROLD DAVIS	01/01/85–01/30/85	RENT	35.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS APPLEGATE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5028890012	JERRY NELSON	01/01/85–01/30/85	RENT 166 W. HIGH AVE.	300.00
01-30	5028890010	JOSEPH YUDASZ	01/01/85–01/30/85	RENT 150 W MAIN ST ST	150.00
01-30	5028890011	OHIO VALLEY SAVINGS AND LOAN CO	01/01/85–01/30/85	RENT 500 MARKET STREET	534.61
01-31	5028320026	DOUGLAS APPLEGATE	01/04/85–01/21/85	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN, 565 MI @ .24/MI, TOLLS	140.80
01-31	5028320027	Do	01/04/85–01/21/85	REIMBURSEMENT FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT, 846 MI @ .24/MI	203.04
01-31	5028320017	AT&T INFORMATION SYSTEMS	01/10/85–02/09/85	PAYMENT FOR EQUIPMENT IN ST. CLAIRSVILLE DISTRICT OFFICE	38.95
01-31	5028320020	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DIST OFFICE	67.58
01-31	5028320021	Do	12/01/84–12/31/84	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DIST. OFFICE	54.75
01-31	5028320022	Do	12/01/84–12/31/84	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DIST OFFICE	20.05
01-31	5028320023	Do	12/01/84–12/31/84	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DIST. OFFICE	20.00
01-31	5028320018	OHIO BELL	12/10/84–01/09/85	PAYMENT FOR OHIO BELL CURRENT CHGS	54.38
01-31	5028320019	Do	12/10/84–01/09/85	PAYMENT FOR AT&T COMMUNICATIONS CHARGES	7.17
01-31	5028320028	Do	01/11/85–02/10/85	PAYMENT FOR OHIO BELL CURRENT CHGS IN STEUBENVILLE DIST OFFICE	157.48
01-31	5028320029	Do	01/11/85–02/10/85	PAYMENT FOR AT&T COMM. CHGS IN STEUBENVILLE DIST OFFICE	3.34
01-31	5028320024	SPIRIT OF DEMOCRACY	02/01/85–01/31/86	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE SPIRIT OF DEMOCRACY	15.08
01-31	5028320025	THE DAILY JEFFERSONIAN	01/28/85–01/27/86	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE DAILY JEFFERSONIAN	45.00
01-31	5030400021	DAVID R RAMAGE	01/22/85	PAYMENT FOR PRINTING OF 'DEAR COLLEAGUE LETTER'	21.00
01-31	5031900430	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,063.62
01-31	5032470005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		744.08
01-31	5032760026	Do	01/31/85	CREDIT FOR 1984	(139.84)
02-08	5037420001	THE CHRONICLE	02/03/85–02/02/86	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE EVENING CHRONICLE	55.00
02-13	5038600010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	187.67
02-13	5042950011	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	174.39
02-15	5043750006	AT&T INFORMATION SYSTEMS	01/16/85–02/15/85	PAYMENT FOR EQUIPMENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	15.02
02-15	5043750007	Do	01/25/85–04/25/85	PAYMENT FOR EQUIPMENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	17.64
02-15	5043750004	C & P TELEPHONE	12/01/84–12/31/84	PAYMENT FOR AT&T TOLL CALLS FOR DEC 84	25.75
02-15	5043750005	GENERAL TELEPHONE	02/01/85–02/28/85	PAYMENT FOR MONTHLY SERVICE IN NEW PHILADELPHIA DIST OFFICE	26.50
02-19	5043310005	POSTMASTER	01/23/85	PAYMENT FOR 100 20¢ POSTAGE STAMPS	20.00
02-20	5045320007	DOUGLAS APPLEGATE	01/31/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	7.00
02-20	5045320005	Do	01/31/85–02/04/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO STEUBENVILLE, OH & RTN, 565 MI @ .24, TOLLS.	140.80
02-20	5045320006	Do	01/31/85–02/04/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT, 300 MI @ .24	72.00
02-20	5046610017	JAMES R HART	02/08/85	REIMBURSEMENT FOR PURCHASE OF TEXT BOOK FOR OFFICIAL USE	14.95
02-25	5050550003	OHIO BELL	01/25/85–02/24/85	PAYMENT FOR OHIO BELL - CURRENT CHARGES	76.26
02-25	5050550004	Do	01/25/85–02/24/85	PAYMENT FOR AT&T COMMUNICATIONS CHARGE	6.23
02-26	5051440012	DAVID R RAMAGE	02/04/85	PAYMENT FOR PRINTING OF TAX GUIDES FOR OLDER AMERICANS	201.50
02-26	5056890011	HAROLD DAVIS	02/01/85	RENT EAST LIVERPOOL OH 43920	35.00
02-26	5056890010	JERRY NELSON	02/01/85	RENT 166 W. HIGH AVE. NEW PHILADELPHIA,OH 44663	300.00
02-26	5056890008	JOSEPH YUDASZ	02/01/85	RENT 150 W MAIN ST ST CLAIRSVILLE,OH 43950	150.00
02-26	5056890009	OHIO VALLEY SAVINGS AND LOAN CO	02/01/85	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	534.61
02-28	5058570004	POSTMASTER	02/18/85	PAYMENT FOR FIFTY 2¢ STAMPS	1.00
02-28	5059570005	Do	02/18/85	PAYMENT FOR 100 22¢ STAMPS	22.00
02-28	5059900413	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,063.62
02-28	5060600003	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		29.25

02-28	5060740005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		179.58
02-28	5060830047	Do	02/28/85	CREDIT FOR 1984	(64.58)
03-07	5056630006	DAVID R RAMAGE	02/11/85	PAYMENT FOR PRINTING OF PRESS RELEASE LETTERHEAD	220.00
03-07	5060460023	AMERITECH CREDIT CORP	02/01/85–02/28/85	PAYMENT FOR EQUIPMENT CHARGES IN STEUBENVILLE DISTRICT OFFICE	112.85
03-07	5060460017	DOUGLAS APPLEGATE	02/08/85–02/19/85	REIMB FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OHIO & RETURN 565 MILES AT .24 PLUS TOLLS.	140.80
03-07	5060460018	Do	02/08/85–02/19/85	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG. DISTRICT 550 MILES AT .24	132.00
03-07	5060460019	Do	02/14/85	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	8.14
03-07	5060460022	AT&T INFORMATION SYSTEMS	02/16/85–03/15/85	PAYMENT FOR EQUIPMENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	31.31
03-07	5060460020	ATLAS PHOTO COMPANY	01/28/85	PAYMENT FOR PRINTS	50.88
03-07	5060460024	C & P TELEPHONE	01/01/85–01/31/85	PAYMENT FOR C&P TOLL CALLS	5.29
03-07	5060460025	Do	01/01/85–01/31/85	PAYMENT FOR AT&T TOLL CALLS	39.03
03-07	5060460021	DAVID R RAMAGE	02/14/85	PAYMENT FOR THE PRINTING OF BIOGRAPHY	62.50
03-08	5064850006	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	4.50
03-12	5064440012	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	PAYMENT FOR FTS SERVICES IN STEUBENVILLE FOR JANUARY 1985	20.00
03-12	5064440013	Do	01/01/85–01/31/85	PAYMENT FOR FTS SERVICES IN ST. CLAIRSVILLE OFFICE FOR JANUARY '85	20.05
03-12	5064440014	Do	01/01/85–01/31/85	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA OFFICE FOR JANUARY '85	54.75
03-12	5064440015	Do	01/01/85–01/31/85	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL OFFICE FOR JANUARY '85	67.58
03-12	5064440008	OHIO BELL	01/10/85–02/09/85	PAYMENT FOR OHIO BELL CURRENT CHARGES - EAST LIVERPOOL DISTRICT OFFICE	74.18
03-12	5064440009	Do	01/10/85–02/09/85	PAYMENT FOR AT&T CURRENT CHARGES - EAST LIVERPOOL DISTRICT OFFICE	2.44
03-12	5064440010	Do	02/11/85–03/10/85	PAYMENT FOR OHIO BELL CURRENT CHARGES - STEUBENVILLE DISTRICT OFFICE	172.84
03-12	5064440011	Do	02/11/85–03/10/85	PAYMENT FOR AT&T CURRENT CHARGES - STEUBENVILLE DISTRICT OFFICE	13.01
03-12	5064440026	TRI-COUNTY NEWS	03/01/85–02/28/86	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE TRI-COUNTY NEWS	7.50
03-19	5070210026	THE STEUBENVILLE REGISTER	02/01/85–02/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE STEUBENVILLE REGISTER	10.00
03-19	5071610001	DOUGLAS APPLEGATE	03/01/85–03/04/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH AND RETURN 565 MI AT .24/MI TOLLS.	140.80
03-19	5071610002	Do	03/01/85–03/04/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 100 MI AT .24/MI	24.00
03-25	5078620007	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	1.50
03-25	5080330028	DAVID R RAMAGE	03/08/85	PAYMENT FOR PRINTING OF DEAR COLLEAGUE LETTER	10.90
03-25	5080330001	Do	03/11/85	PAYMENT FOR PRINTING & LABELS	37.50
03-25	5080430001	GENERAL TELEPHONE	03/01/85–03/31/85	PAYMENT FOR LOCAL SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	26.50
03-25	5080430002	OHIO BELL	02/25/85–03/24/85	PAYMENT FOR LOCAL SERVICE IN ST. CLAIRSVILLE OFFICE	83.91
03-25	5080430003	Do	02/25/85–03/24/85	PAYMENT FOR AT&T TOLL CALLS IN ST. CLAIRSVILLE	1.45
03-28	5086890011	HAROLD DAVIS	03/01/85–03/30/85	RENT EAST LIVERPOOL OH 43920	35.00
03-28	5086890010	JERRY NELSON	03/01/85–03/30/85	RENT 166 W. HIGH AVE. NEW PHILADELPHIA,OH 44663	300.00
03-28	5086890008	JOSEPH YUDASZ	03/01/85–03/30/85	RENT 150 W MAIN ST ST CLAIRSVILLE,OH 43950	150.00
03-28	5086890009	OHIO VALLEY SAVINGS AND LOAN CO	03/01/85–03/30/85	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	534.61
03-31	5088900408	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,115.94
03-31	5091650005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		521.12
03-31	5091830023	Do	03/31/85	CREDIT FOR 1984	(27.08)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	85,001.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,899.89
TOTAL	**106,901.67**

OFFICE OF THE HON. BILL ARCHER

SALARIES

CARLSON, DONALD G	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	11,499.99
CARLSON, JULIA F	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,312.49
CARROLL, CHERYL E	01/01/85–03/31/85	LEGISLATIVE AIDE	4,687.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ARCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FIGURA, JOHN G	01/01/85–03/31/85	LEGISLATIVE AIDE	1,808.33
		FIGURA, LINDA M	01/01/85–03/31/85	PERSONAL SECRETARY	7,125.00
		GREGORSKY, FRANK W	01/01/85–03/31/85	SHARED EMPLOYEE	300.00
		GROVE, VIRGINIA L B	01/01/85–03/31/85	LEGISLATIVE AIDE	4,812.51
		HOMOKI, ZEDA A	01/01/85–03/31/85	RECEPTIONIST	4,312.50
		MARRIN, ALICE M	01/01/85–03/31/85	SPECIAL PROJECTS ASSISTANT	4,875.00
		MATTHEWS, ALLIE PAGE	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	8,325.00
		MOSELEY, PHILLIP D	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
		POWERS, PAMELA A	01/01/85–03/31/85	CASEWORKER	6,000.00
		ROGULSKI, PATRICIA M	01/01/85–03/31/85	CASEWORKER	4,374.99
		SCHNEIDER, BETTY L	01/01/85–03/31/85	LEGISLATIVE AIDE	5,250.00
		UHRBROCK, ANNE L	01/01/85–03/31/85	LEGISLATIVE AIDE	4,562.49
	EXPENSES				
01-08	5007720021	BILL ARCHER	12/01/84	REIMBURSEMENT TO MEMBER FOR THRIFTY RENT-A-CAR FOR ONE DAY WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS.	25.19
01-08	5007720022	Do	12/14/84–12/15/84	REIMBURSEMENT TO MEMBER FOR THRIFTY RENT-A-CAR FOR ONE DAY WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS.	26.24
01-08	5007720023	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF NOVEMBER, 1984	7.09
01-08	5007720017	FEDERAL DATA CORPORATION	10/01/84–10/31/84	RENTAL OF T.I. PORTABLE DATA TERMINAL FOR THE WASHINGTON OFFICE FOR THE MONTH OF OCTOBER, 1984	86.00
01-08	5007720018	Do	11/01/84–11/30/84	RENTAL OF T.I. PORTABLE DATA TERMINAL FOR THE WASHINGTON OFFICE FOR THE MONTH OF NOVEMBER, 1984.	86.00
01-08	5007720019	Do	12/01/84–12/31/84	RENTAL OF T.I. PORTABLE DATA TERMINAL FOR THE WASHINGTON OFFICE FOR THE MONTH OF DECEMBER, 1984.	86.00
01-08	5007720024	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE & EQUIPMENT FOR THE HOUSTON DISTRICT OFFICE FOR THE MONTH OF OCTOBER, 1984	219.60
01-08	5007720025	Do	12/22/84	TELEPHONE SERVICE & EQUIPMENT FOR THE HOUSTON DISTRICT OFFICE FOR THE MONTH OF NOVEMBER, 1984	222.80
01-08	5007720015	GSA, OOC, FINANCE DIVISION	11/30/84	DISTRICT OFFICE SUPPLIES -- SCOTCH TAPE, PENS, ETC	8.06
01-08	5007720016	Do	12/18/84	DISTRICT OFFICE SUPPLIES -- MAILERS, XEROX PAPER ETC	20.38
01-08	5007720020	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES F/THE MONTH OF DEC, 1984 FOR THE WASH OFC, AND DUAL ACCESS CHARGES F/NOV, 1984.	1,118.03
01-08	5007720026	THOMAS J LANKFORD	11/01/84	BUSINESS CARDS FOR HOUSTON STAFF PERSON (ALLIE MATTHEWS)	40.00
01-15	5009480007	BILL ARCHER	10/23/84–11/11/84	REIMB TO MEMBER FOR MILEAGE FOR PRIVATE AUTOMOBILE TO & FROM DULLES AIRPORT 40 MILES AT .24 A MILE.	9.60
01-15	5009480006	Do	12/14/84–12/15/84	MEMBER TRAVEL TO & FROM HOUSTON, TX ON OFFICIAL BUSINESS MI TO/FM DULLES AP FOR PVT AUTO 40 MI AT .24.	259.60
01-15	5009480005	WESTPARK TRAVEL SERVICE	10/23/84–11/11/84	REIMB FOR MEMBER TRAVEL FROM HOUSTON TO & FROM AUSTIN, AND HOUSTON TO WASHINGTON ON OFFICIAL BUSINESS.	200.00
01-25	5023450011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	434.57
01-25	5023610012	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	132.08
01-31	5031900305	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		876.12
01-31	5032470026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		424.98
01-31	5032760006	Do	01/31/85	EXPENDITURE FOR 1984	671.60
02-08	5036580002	BILL ARCHER	12/23/84–12/25/84	REIMB TO MEMBER FOR RENTAL CAR CHARGES FOR TWO DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	78.88
02-08	5036580003	Do	12/23/84–12/25/84	REIMB TO MEMBER FOR PARKING EXPENDITURES WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	10.00

02-08	5036580004	Do	01/24/85–01/27/85	TRVL TO/FM HOUSTON, TX ON OFCL BUSS MILEAGE FOR PVT AUTO TO/FM DULLES A/P 4 TIMES (80 MILES @ .24).	269.20
02-08	5036580005	Do	01/24/85–01/27/85	REIMB TO MEMBER FOR PARKING EXPENDITURES WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	15.00
02-08	5036580006	Do	01/24/85–01/27/85	REIMB TO MEMBER FOR RENTAL CAR CHARGES FOR THREE DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS.	95.46
02-08	5036580009	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE COMPUTER DATA SERVICES FOR THE MONTH OF NOVEMBER, 1984 FOR THE WASHINGTON OFFICE - C&P.	3.18
02-08	5036580010	Do	11/01/84–11/30/84	AT&T SERVICE FOR THE MONTH OF NOVEMBER 1984 FOR THE WASHINGTON OFFICE	40.00
02-08	5036580001	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF DECEMBER, 1984	5.95
02-08	5036580011	Do	12/01/84–12/31/84	TELEPHONE COMPUTER DATA SERVICES FOR THE MONTH OF DECEMBER, 1984 FOR THE WASHINGTON OFFICE - C&P.	3.18
02-08	5036580012	Do	12/01/84–12/31/84	AT&T SERVICE FOR THE MONTH OF DECEMBER 1984 FOR THE WASHINGTON OFFICE	40.00
02-08	5036580013	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF DECEMBER 1984	.92
02-08	5036580007	DONALD G CARLSON	12/28/84	REIMB TO STAFF MEMBER FOR THE PURCHASE OF 'HOUSTON & HARRIS COUNTY ATLAS' FOR OFFICIAL PURPOSES.	23.50
02-08	5036580017	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE & EQUIPMENT FOR THE HOUSTON DISTRICT OFFICE FOR THE MONTH OF DECEMBER 1984	222.80
02-08	5036580018	GSA, OOC, FINANCE DIVISION	12/31/84	HOUSTON DISTRICT OFFICE SUPPLIES - COPIER PAPER AND PENS	6.81
02-08	5036580008	HERTZ SYSTEM INC	01/02/85–01/03/85	RENTAL CAR FOR MEMBER FOR ONE DAY WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS MINUS TAX	37.97
02-08	5036580015	ITT DIALCOM	12/01/84–12/31/84	COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF DECEMBER 1984	96.60
02-08	5036580014	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	REPUBLICAN STUDY COMMITTEE ANNUAL DUES FOR 1985	500.00
02-08	5036580016	WESTERN UNION	12/01/84–12/31/84	TELEGRAPH SERVICES FOR THE MONTH OF DECEMBER 1984	60.45
02-11	5038860002	FEDERAL DATA CORPORATION	01/01/85–01/31/85	RENTAL OF T.I. PORTABLE DATA TERMINAL FOR WASHINGTON OFFICE FOR THE MONTH OF JANUARY, 1985	86.00
02-13	5038600011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	154.79
02-13	5042950012	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	132.41
02-28	5059900290	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,998.52
02-28	5060740026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		338.14
03-07	5063600018	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT HOUSTON TX 00000	5,529.00
03-25	5080330003	THE HOUSTON POST	02/01/85–01/31/86	SUBSCRIPTION RENEWAL OF THE HOUSTON POST FOR ONE YR FOR THE DISTRICT OFFICE IN HOUSTON, TX	94.20
03-31	5088900285	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,849.53
03-31	5091650026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		853.23

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	87,420.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,499.66
TOTAL	**105,920.46**

OFFICE OF THE HON. RICHARD K ARMEY

SALARIES

BETHKE, LARAINE A	01/03/85–03/31/85	CONSTITUENT LIAISON	4,155.56
CALABRESE, DENIS D	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,244.44
CAMPBELL, JEAN	01/03/85–03/31/85	DISTRICT DIRECTOR	5,255.56
DAVIDSON, PETER B.	01/28/85–03/31/85	LEGISLATIVE ASSISTANT	2,712.51
ERWIN, LORANA J	01/03/85–03/31/85	CONSTITUENT LIAISON	3,177.77
ESKELAND, PHILIP D	03/15/85–03/31/85	PART-TIME EMPLOYEE	324.44
GILLESPIE, EDWARD W	02/25/85–03/31/85	PRESS SECRETARY	2,200.00
HENNING, ORMOND F, JR.	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	5,377.77
HOBBS, DAVID W	01/03/85–03/31/85	SENIOR LEGISLATIVE ASSISTANT	7,333.33
KAMM, KATRINA ELIZABETH	02/11/85–03/31/85	CONSTITUENT LIAISON	2,361.11
KNOTT, KERRY A	01/03/85–03/31/85	CHIEF POLICY ADVISOR	11,244.44
MARSHALL, JAMES	01/03/85–02/20/85	COMMUNICATIONS DIRECTOR	4,800.00
REAGAN, RAYMOND G, JR	01/03/85–03/31/85	FIELD REPRESENTATIVE	3,911.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD K ARMEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STEPHENS, LAURA	01/03/85–02/03/85	CONSTITUENT LIAISON	1,377.77
		THOMAS, DEBRA M	01/03/85–03/31/85	EXECUTIVE ASSISTANT	5,988.90
		WALKER, ALLYSON A	01/11/85–03/31/85	RECEPTIONIST	3,222.22
		EXPENSES			
01-31	5028530020	LARAINE A BETHKE	01/10/85–01/11/85	STATIONERY SUPPLIES	15.32
01-31	5028530021	JEAN CAMPBELL	01/04/85	FEDERAL EXPRESS DELIVERY	16.50
01-31	5028530022	Do	01/10/85	SUPPLIES	9.58
01-31	5028530019	MEDIKLEEN	01/03/85	CLEANING SERVICES	85.00
01-31	5028530018	SOUTHWESTERN BELL	01/04/85–01/31/85	PHONE CHARGES	271.01
01-31	5031900470	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		506.84
01-31	5032470006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,925.34
01-31	5032610001	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		48.75
02-15	5043430028	FORT WORTH STAR TELEGRAM	01/03/85–01/03/86	SUBSCRIPTION FOR 1 YEAR	129.00
02-15	5043430031	DAVID W HOBBS	01/07/85–01/22/85	TAXI FARES (3) TO FEDERAL AGENCIES	12.00
02-15	5043430029	THE WALL STREET JOURNAL	01/16/85–01/16/86	SUBSCRIPTION FOR 1 YEAR	107.00
02-15	5043430027	THE WASHINGTON POST	01/24/85–01/23/86	SUBSCRIPTION FOR 1 YEAR	62.40
02-15	5043430030	U S POSTMASTER	01/24/85–01/24/86	P.O. BOX RENTAL FOR LEWISVILLE OFFICE	45.00
02-15	5043750002	DICK ARMEY	01/30/85	TAXI FARE	8.00
02-15	5043750001	DENTON WORLD TRAVEL SERVICE	01/20/85–01/25/85	ONE WAY AIRFARE FROM DALLAS TO WASHINGTON FOR MEMBER	198.00
02-15	5043750003	MIDWAY OFFICE SUPPLY	01/08/85–01/08/85	OFFICE SUPPLIES - TAPE, STAMP PAD, ETC	46.44
02-19	5043310006	POSTMASTER	01/09/85	100 20¢ STAMPS	21.00
02-20	5044830002	DICK ARMEY	01/07/85–01/07/85	ROUND TRIP TAXI FARE	8.00
02-20	5044830003	Do	01/09/85	ROUND TRIP AIRFARE DALLAS TO WASH	216.00
02-20	5044830004	Do	01/09/85–01/20/85	MILEAGE WHILE IN DISTRICT ON TRAVEL	169.65
02-20	5044830001	OLIPHANT AND ASSOCIATES, INC	01/03/85–01/02/86	DIRECTORY	63.30
02-25	5050550009	DICK ARMEY	01/05/85	FAXI FARES	10.00
02-25	5050550008	ART FORMS PRINTING AND OFFICE SUPPLY	01/03/85–01/31/85	COPYING FOR DISRICT OFFICE	47.31
02-25	5050550005	GENERAL TELEPHONE COMPANY OF THE SW	01/03/85–03/01/85	INSTALLATION BILLING FOR DISTRICT OFFICE	312.47
02-25	5050550006	Do	01/03/85–03/01/85	MONTHLY BILLING FOR DISTRICT OFFICE	594.64
02-25	5050550007	THOMAS J LANKFORD	01/08/85–01/30/85	PRINTING SERVICES	667.50
02-26	5051440014	DICK ARMEY	02/05/85	TAXI FARE	5.00
02-26	5051440016	DENIS D CALABRESE	02/08/85–02/10/85	PARKING FEE	31.75
02-26	5051440017	Do	02/08/85–02/10/85	ROUND TRIP AIRFARE WASHINGTON TO DALLAS FT. WORTH	230.00
02-26	5051440015	Do	02/11/85	BOOKS FROM GPO	4.50
02-26	5051440013	FEDERAL EXPRESS CORP.	01/21/85–01/22/85	LETTER DELIVERY TO DISTRICT	14.00
02-26	5056890012	MBANK LEWISVILLE, N.A.	01/03/85	250 S.STEMMONS,#210 LEWISVILLE,TX 75067	2,352.01
02-28	5059900454	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		370.44
02-28	5060400002	Do	02/28/85		(9.09)
02-28	5060600004	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		32.50
02-28	5060740006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		377.60
03-07	5056540006	NORTH HILL LINCOLN MERCURY	02/01/85–02/28/85	CAR RENTAL FOR DISTRICT MONTHLY CHARGE	288.65
03-07	5056540004	SOUTHWESTERN BELL	02/01/85–02/28/85	MONTHLY SERVICE CHARGES FOR DISTRICT OFFICE	411.65
03-07	5056540005	Do	02/01/85–02/28/85	MONTHLY SERVICE CHARGE - DISTRICT OFFICE	2.36

03-08	5059640004	POSTMASTER	02/07/85	100 22 CENT STAMPS	22.00
03-12	5064440017	ALTON'S OFFICE SUPPLY	01/31/85	OFFICE SUPPLIES FOR DISTRICT OFFICES	160.63
03-12	5064440021	C & P TELEPHONE	01/03/85–01/31/85	PHONE SERVICE FOR WASHINGTON OFFICE	37.60
03-12	5064440022	DENIS D CALABRESE	02/20/85	GOV'T PRINTING OFFICE	12.00
03-12	5064440020	JEAN CAMPBELL	01/03/85–01/31/85	MILEAGE WHILE ON DISTRICT TRAVEL	89.60
03-12	5064440024	Do	01/21/85–01/29/85	TOLLS WHILE ON TRAVEL IN DISTRICT	2.50
03-12	5064440025	Do	02/05/85–02/19/85	TOLLS WHILE ON TRAVEL IN DISTRICT	5.00
03-12	5064440018	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR ARLINGTON OFFICE	40.54
03-12	5064440019	JERRY REAGAN	01/30/85–02/12/85	TOLLS AND GAS FOR TRAVEL IN DISTRICT WITH LEASED CAR	20.00
03-12	5064440023	REPUBLICAN STUDY COMMITTEE	01/03/85–12/31/85	ANNUAL DUES	500.00
03-12	5064440016	THOMAS J LANKFORD	02/04/85	PRINTING OF XEROX RELEASE (QUANITY 500)	40.90
03-12	5064730015	DICK ARMEY	01/25/85–02/19/85	MILEAGE WHILE ON TRAVEL IN DISTRICT	286.98
03-12	5064730017	DENTON WORLD TRAVEL SERVICE	01/29/85–02/01/85	ROUND TRIP FARE FROM DISTRICT TO WASHINGTON TO DISTRICT	409.00
03-12	5064730016	Do	02/04/85–02/07/85	ROUND TRIP AIRFARE FROM DALLAS TO WASHINGTON AND BACK	218.00
03-12	5064730014	LANIER BUSINESS PRODUCTS INC	02/07/85	SUPPLIES FOR XEROX MACHINE	124.19
03-12	5064730018	JAMES MARSHALL	01/03/85	TRAVEL WHILE IN DISTRICT 418 MI	100.32
03-12	5064730019	Do	01/03/85–01/10/85	LODGING, MEALS, AND MISCELLANOUS EXPENSES WHILE IN DISTRICT	146.15
03-12	5064730020	Do	01/11/85–01/14/85	MILEAGE FROM DISTRICT TO WASHINGTON, 1450 MI	348.00
03-12	5064730021	Do	01/11/85–01/14/85	LODGING, MEALS AND MISC WHILE TRAVELING FROM DISTRICT	180.82
03-14	5073440003	COLONIAL DEVELOPMENT CO	01/03/85–02/28/85	1141 W.PIONEER PKWY ARLINGTON,TX 76013	1,160.00
03-20	5074570015	DICK ARMEY	02/21/85	PARKING RECEIPT	6.00
03-20	5074570014	Do	03/04/85	ONE WAY AIR FARE TO WASHINGTON FROM DALLAS	114.00
03-20	5074570007	JEAN CAMPBELL	02/01/85–02/01/85	PARKING FEE	7.00
03-20	5074570019	Do	02/01/85–02/28/85	DISTRICT MILEAGE WHILE ON TRAVEL THRU TEXAS 26TH DISTRICT - 384 MILES @ .20 PER MILE	76.80
03-20	5074570008	Do	02/04/85	REIMB FOR OFFICE SIGNS	44.00
03-20	5074570020	Do	02/08/85	PARKING FEE FOR AIRPORT	.50
03-20	5074570013	COLLIN COUNTY	02/27/85	1 COPY OF PRECINCT MAP	3.25
03-20	5074570012	DENTON WORLD TRAVEL SERVICE	02/19/85–02/22/85	MEMBER R/T TRAVEL TO AND FROM DALLAS-FT WORTH/WASHINGTON/DALLAS-FT WORTH	289.00
03-20	5074570011	Do	02/25/85	MEMBER TRAVEL TO WASHINGTON FROM DALLAS - ONE WAY AIR FARE	115.00
03-20	5074570009	LORANA J ERWIN	02/11/85	PHOTO REPRODUCTION	10.00
03-20	5074570010	ORMOND F HENNING	03/01/85	TAXI TO MASS AVE AND RETURN	7.00
03-20	5074570006	JERRY REAGAN	02/20/85–02/20/85	GAS FOR RENTAL CAR	10.00
03-20	5074570016	THOMAS J LANKFORD	02/12/85–02/26/85	BUSINESS CARDS	140.00
03-20	5074570017	Do	02/20/85	2 PAGE XEROX RELEASE	25.75
03-20	5074570018	Do	02/21/85	PRINT HEADING AND LETTERHEAD FOR NEWS RELEASE PAPER	102.50
03-20	5074670007	AT&T INFORMATION	01/22/85–03/11/85	INSTALLATION OF ADDITIONAL PHONES FOR ARLINGTON OFFICE	283.76
03-20	5074670006	Do	02/07/85	INSTALLATION OF ADDITIONAL PHONE FOR LEWISVILLE OFFICE	68.00
03-20	5074670009	GENERAL TELEPHONE COMPANY OF THE SW	03/01/85	MONTHLY PHONE BILL LEWISVILLE	289.67
03-20	5074670010	Do	03/01/85	AT&T TOLLS	168.40
03-20	5074670008	NINA O. MAY	03/06/85	QUESTIONNAIRE PRINTING	4,950.00
03-20	5074670011	TEXAS ELECTRIC SERVICE	01/18/85–02/19/85	POWER FOR ARLINGTON OFFICE	95.00
03-25	5078620008	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	4.50
03-25	5080430004	JEAN CAMPBELL	03/04/85–03/08/85	HOTEL AND MISCELLANEOUS WHILE IN WASHINGTON	389.47
03-26	5080350019	Do	02/19/85–03/04/85	DISTRICT TRAVEL AND TOLLS	59.70
03-26	5080350020	Do	03/04/85–03/08/85	ROUNDTRIP AIRFARE DALLAS WASHINGTON DALLAS	228.00
03-26	5080350018	FEDERAL EXPRESS CORP.	02/01/85	OVERNIGHT ENVELOPE	29.60
03-26	5080350017	Do	02/22/85	OVERNIGHT LETTER	14.00
03-26	5080350016	TEXAS PRESS CLIPPING BUREAU	02/01/85–02/28/85	CLIPPINGS FOR THE MONTH OF FEBRUARY	40.00
03-28	5086890013	COLONIAL DEVELOPMENT CO	03/01/85–03/30/85	1141 W.PIONEER PKWY ARLINGTON,TX 76013	600.00
03-28	5086890012	MBANK LEWISVILLE, N.A.	03/01/85–03/30/85	250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,216.56
03-31	5088900448	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		320.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD K ARMEY—Con.					
03-31	5091650006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		354.04
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	74,686.92
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,673.15
				TOTAL	**98,360.07**
OFFICE OF THE HON. LES ASPIN					
SALARIES					
		AMES, BARRY	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	9,056.25
		BERMAN, JUDITH A	01/01/85-03/31/85	PERSONAL SECRETARY/OFFICE MANAGER	6,750.00
		BROYDRICK, WILLIAM B	01/01/85-01/31/85	PART-TIME EMPLOYEE	133.75
		COOK, CYNTHIA M.	01/01/85-02/28/85	RECEPTIONIST	2,083.34
		Do	03/01/85-03/31/85	COMPUTER OPERATOR	1,541.67
		DINE, SUSAN ELAINE	01/01/85-03/31/85	SPECIAL ASSISTANT	4,709.25
		GENTILLY, PENNY	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	12,624.99
		GOODWIN, SHARON S	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,400.00
		GRAY, ALICE M	01/01/85-03/31/85	SPECIAL ASSISTANT	1,695.24
		HEIDER, CARRIE L	01/01/85-03/31/85	STAFF ASSISTANT	2,750.01
		HOOVER, JUDITH A	01/01/85-03/31/85	HOME SECRETARY	8,750.01
		KREBS, CAROLYN E	01/07/85-03/31/85	SECRETARY-RECEPTIONIST	1,983.33
		LONG, DIANE C	01/01/85-03/31/85	CASEWORKER	4,398.75
		MCGILVRAY, MARGARET A	01/28/85-03/31/85	RECEPTIONIST	2,100.00
		PALECEK, DIANE E	01/01/85-03/31/85	CASE WORKER	3,924.99
		SCHLEIN, STEVEN	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	3,500.01
		SMULYAN, DEBORAH	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	9,500.01
		SORENSEN, PHILIP A	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	3,999.99
		SPELLMAN, JAMES D	01/01/85-03/31/85	COMMUNICATIONS DIRECTOR	6,000.00
		SYKES, RICHARD K	01/01/85-01/31/85	PART-TIME EMPLOYEE	158.33
		WAGNER, MARK F	01/01/85-03/31/85	OMBUDSMAN	6,875.01
		WEBSTER, KRISTINA K	01/01/85-01/06/85	STAFF ASSISTANT	186.67
		Do	01/23/85-03/31/85	RECEPTIONIST/SECRETARY	1,661.85
EXPENSES					
01-04	4362210004	AMERICAN LAKE GENEVA RESORT	11/30/84	HOTEL TOOM FOR MEMBER WHILE IN DISTRICT	105.00
01-04	4362210005	Do	11/30/84	USED FOR MEETING WIT CONSTITUENTS AND RESTAURANT	55.00
01-04	4362210001	CANTRELL/CUTTER PRINTING, INC	11/26/84	PRINTING OF LETTER	75.05
01-04	4362210002	Do	11/26/84	PRINTING OF POST CARDS	384.75
01-04	4362210003	SHERATON RACINE HOTEL	11/29/84-11/30/84	HOTEL ROOM FOR MEMBER WHILE IN DISTRICT	36.00

01-04	4366310001	CANTRELL/CUTTER PRINTING, INC.	12/13/84	PRINTING OF POST CARDS	111.59
01-04	4366310002	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	RENEWAL SUBSCRIPTION FOR OFFICE USE	599.00
01-04	4366310007	CONTINENTAL RESOURCES INC	12/01/84–12/31/84	COMPUTER COUPLER USE FOR DECEMBER	10.00
01-04	4366310006	ITT DIALCOM, INC	12/01/84	COMPUTER RENT TIME FOR DECEMBER	1,122.22
01-04	4366310005	KENOSHA NEWS	01/15/85–01/14/86	SUBSCRIPTION TO KENOSHA NEWS FOR RACINE OFFICE	93.20
01-04	4366310003	NATIONAL JOURNAL	12/30/84–12/29/85	RENEWAL SUBSCRIPTION FOR OFFICE USE	546.00
01-04	4366310004	NEWSPAPERS, INC	01/14/85–01/13/86	SUBSCRIPTION TO MILWAUKEE JOURNAL FOR JANESVILLE OFFICE	59.20
01-07	5004610004	FOREIGN POLICY	01/01/85–01/01/86	RENEWAL SUBSCRIPTION FOR OFFICE USE	15.00
01-07	5004610003	THE BARON REPORT	01/01/85–01/01/86	RENEWAL SUBSCRIPTION FOR OFFICE USE	125.00
01-07	5004610002	THE DELAVAN ENTERPRISE	01/01/85–12/31/85	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE - JANESVILLE	9.00
01-07	5004810016	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES-1985	500.00
01-07	5004810018	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP-DUES	650.00
01-07	5004810017	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-07	5004810019	EXPORT TASK FORCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-07	5004810020	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85	1985 MEMBERSHIP DUES	500.00
01-08	5004320006	POSTMASTER	12/11/84	STAMPS FOR MISCELLANEOUS OFFICE USE	50.00
01-17	5015240017	C & P TELEPHONE	11/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE - NOVEMBER	152.83
01-17	5015240018	Do	11/30/84	C&P TELEPHONE CHARGES FOR WASHINGTON OFFICE - NOVEMBER	14.95
01-17	5015240015	CANTRELL/CUTTER PRINTING, INC.	12/27/84	PRINTING OF CALENDAR LETTERS	25.52
01-17	5015240016	Do	12/27/84	PRINTING OF POST CARDS	49.86
01-17	5015240024	DAVID R RAMAGE	12/20/84	PRINTING OF LETTERHEAD AND ENVELOPES	295.00
01-17	5015240019	DEWAR'S INSTANT PRINTING	12/14/84	FOLDING OF POST CARDS	18.00
01-17	5015240020	DOLLAR RENT A CAR	12/23/84–12/25/84	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	71.53
01-17	5015240027	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS LINE FOR RACINE DISTRICT OFFICE	73.80
01-17	5015240028	Do	12/22/84	FTS LINE FOR JANESVILLE DISTRICT OFFICE	55.38
01-17	5015240022	ROCKFORD REGISTER STAR	01/22/85–04/22/85	RENEWAL SUBSCRIPTION FOR JANESVILLE OFFICE	25.74
01-17	5015240023	THE TIMES	01/01/85–01/31/85	RENEWAL SUBSCRIPTION	11.00
01-17	5015240025	WISCONSIN BELL	12/01/84	JANESVILLE OFFICE WISCONSIN BELL CHARGES	146.77
01-17	5015240026	Do	12/01/84	JANESVILLE AT&T COMMUNICATIONS	12.36
01-17	5015240029	Do	12/13/84	RACINE OFFICE WISCONSIN BELL CHARGES	174.50
01-17	5015240030	Do	12/13/84	RACINE AT&T COMM	4.54
01-17	5015240021	Do	12/22/84	TELEPHONE FOR KENOSHA OFFICE	3.64
01-17	5015520005	LES ASPIN	12/10/84	REIMB FOR ADDITIONAL AIR FARE CHARGE WHILE ON OFFICIAL BUSINESS	25.00
01-17	5015520011	COFFEE-MAN, INC	12/28/84	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	32.00
01-17	5015520008	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1ST SESSION OF 99TH CONGRESS	200.00
01-17	5015520004	EASTERN AIRLINES	12/09/84–12/11/84	AIR FARE FOR MEMBER: BOSTON & NY TO MEET W/BUSS LEADERS CONCERING ECONOMIC CONDITIONS OF MIDWEST.	200.00
01-17	5015520001	NORTHWEST AIRLINES INC	11/28/84–11/29/84	AIR FARE FOR STAFF (PENNY GENTILLY) R/T FROM WASHINGTON TO MILWAUKEE ON OFFICIAL BUSINESS	269.00
01-17	5015520002	Do	12/16/84–12/18/84	AIR FARE FOR STAFF (JUDY HOOVER) R/T FROM MILWAUKEE TO WASHINGTON ON OFFICIAL BUSINESS	270.00
01-17	5015520003	Do	12/23/84–12/25/84	AIR FARE FOR MEMBER R/T FROM WASHINGTON TO MILWAUKEE	526.00
01-17	5015520007	UNITED STATES CAPITOL HISTORIAL SOCIETY	12/10/84	1985 HOUSE CALENDARS FOR CONSTITUENTS	693.00
01-17	5015520009	MARK F WAGNER	10/17/84–12/19/84	REIMB FOR EXPRESS MAIL TO MEMBER	48.05
01-17	5015520010	Do	12/14/84–12/18/84	BUS FARE FROM CHICAGO TO DISTRICT (R/T) AND AIR FARE TO DC	185.00
01-17	5015520006	YALE CLUB OF NEW YORK CITY	12/10/84–12/11/84	HOTEL ROOM FOR MEMBER WHILE ON OFFICIAL BUSINESS	90.89
01-23	5017610004	POSTMASTER	12/20/84	STAMPS FOR MISCELLANEOUS OFFICE USE	100.00
01-25	5023450014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	192.88
01-25	5023610015	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	140.52
01-30	5025810003	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	AT&T INFORMATION SYSTEM CHARGES FOR JANESVILLE DISTRICT	59.91
01-30	5025810004	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEM CHARGES FOR RACINE DISTRICT OFFICE	218.50
01-30	5025810020	JUDITH BERMAN	01/16/85	REIMBURSEMENT FOR CUPS AND DONUTS FOR BREAKFAST MEETING W/CONSTITUENTS	6.40
01-30	5025810001	CONTINENTAL RESOURCES INC	01/01/85–02/01/85	COUPLER FOR COMPUTER - JAN	10.00
01-30	5025810007	FLAT IRON ACCOCIATION	11/14/84–12/31/84	PRO-RATED ELECTRIC SERVICE FOR RACINE DISTRICT OFFICE	239.10
01-30	5025810012	ITT DIALCOM	12/01/84–12/31/84	ADDED CHARGES FOR COMPUTER USE-DECEMBER	230.17
01-30	5025810010	KENOSHA LABOR	01/15/85–01/15/86	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	14.00
01-30	5025810015	MILTON COURIER	01/31/85–01/31/86	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	8.00
01-30	5025810011	MILWAUKEE JOURNAL/MILWAUKEE SENTINEL	01/01/85–12/31/85	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE FOR MLWKE. SENTINEL, JOURNAL DAILY AND SUNDAY	200.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES ASPIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5025810021	NEW YORK TIMES	12/31/84–03/31/85	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
01-30	5025810018	DIANE E PALECEK	12/15/84	REIMBURSEMENT FOR LUNCHEON MEETING WITH CONSTITUENTS	51.13
01-30	5025810019	SHELL OIL COMPANY	11/29/84	REIMBURSEMENT FOR GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	5.00
01-30	5025810014	THE BELOIT DAILY NEWS	01/01/85–12/31/85	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	78.00
01-30	5025810017	THE EAST TROY NEWS	01/31/85–01/30/86	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	9.00
01-30	5025810009	THE JOURNAL TIMES	01/25/85–02/25/86	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE 85 EXPENSES	122.20
01-30	5025810016	THE WALL STREET JOURNAL	03/12/85–03/11/86	RENEWAL SUBSCRIPTION FOR MEMBER-WASHINGTON OFFICE	101.00
01-30	5025810002	THE WESTERN UNION TELEGRAPH CO.	12/13/84	TELEGRAMS SENT ON OFFICIAL BUSINESS BY MEMBER	50.25
01-30	5025810005	WISCONSIN BELL	12/01/84–12/31/84	WISCONSIN BELL CHARGES	137.59
01-30	5025810006	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS	4.00
01-30	5025810008	WISCONSIN NEWSPAPER ASSOC.	12/31/84	NEWSPAPER CLIPPINGS CHARGE DECEMBER 1984 EXPENSES	91.56
01-30	5028890014	FLATIRON VILLAGE MALL	01/01/85–01/30/85	RENT FLATIRON VILLAGE MALL	583.28
01-31	5031900101	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,323.80
01-31	5032470027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		900.06
01-31	5032610003	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		6.50
01-31	5032760027	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(48.32)
02-13	5038600014	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	192.90
02-13	5042950015	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	140.85
02-26	5051440028	AMERICAN LAKE GENEVA RESORT	02/02/85–02/03/85	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT	83.40
02-26	5051440027	Do	02/02/85–02/04/85	HOTEL ACCOMMODATIONS FOR STAFF (PENNY GENTILLY) WHILE IN DISTRICT AND FOOD EXPENSES	178.74
02-26	5051440029	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	AT&T INFORMATION SYSTEM FOR JANESVILLE OFFICE	59.91
02-26	5051440030	Do	01/01/85–01/31/85	AT&T INFORMATION SYSTEM FOR RACINE OFFICE	218.50
02-26	5051440023	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE - DECEMBER	109.45
02-26	5051440024	Do	12/01/84–12/31/84	C &P TELEPHONE CHARGES FOR WASHINGTON OFFICE - DECEMBER	1.63
02-26	5051440025	FLAT IRON ACCOCIATION	01/01/85–01/17/85	PRO-RATED ELECTRIC SERVICE FOR RACINE DISTRICT OFFICE	119.23
02-26	5051440021	R.L. POLK & CO.	12/27/84	RACINE DIRECTORY FOR DISTRICT OFFICE USE	82.00
02-26	5051440026	RAMADA INN	02/04/85	HOTEL ACCOMMODATIONS FOR STAFF (PENNY GENTILLY) WHILE IN DISTRICT	42.08
02-26	5051440020	SHORELINE LEADER	02/28/85–02/28/86	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	10.50
02-26	5051440022	THE ELKHORN INDEPENDENT	02/01/85–02/01/86	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	10.00
02-26	5056890013	FLATIRON VILLAGE MALL	02/01/85	RENT FLATIRON VILLAGE MALL RACINE,WI 53402	583.28
02-27	5051440019	WHITEWATER REGISTER	02/15/85–02/15/86	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	9.00
02-27	5051440018	WISCONSIN NEWSPAPER ASSOC.	01/31/85	NEWSPAPER CLIPPINGS CHARGE - JANUARY	125.00
02-27	5052710001	COFFEE-MAN, INC	01/23/85	COFFEE FOR WASHINGTON OFFICE FOR VISITING CONSTITUENTS	61.00
02-27	5052710005	CONTINENTAL RESOURCES INC	02/01/85–03/01/85	COUPLER FOR COMPUTER-FEB	10.00
02-27	5052710007	EDGERTON REPORTER	01/31/85–01/31/86	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
02-27	5052710004	PENNY GENTILLY	02/02/85–02/05/85	REIMBURSEMENT FOR: GAS FOR RENTAL CAR, PARKING DURING TRIP TO DIST, RENTAL CAR WHILE IN DISTRICT	120.47
02-27	5052710006	ON THE LINE GRAPHICS, LTD.	01/31/85	TYPESETTING, PASTE-UP, DESIGN FOR MAILING	350.00
02-27	5052710003	DIANE E PALECEK	02/05/85	REIMBURSEMENT FOR COFFEE FOR VISITING CONSTITUENTS	6.05
02-27	5052710002	STATE OF WISCONSIN-DEPT. OF AGRICULTURE	01/29/85	AGRICULTURE MAILING LISTS	25.00
02-28	5059900092	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,260.95
02-28	5060600005	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		108.55
02-28	5060740027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		99.47
03-07	5056630011	AMERICAN INTERNATIONAL	01/24/85–01/28/85	RENTAL CAR FOR STAFF DEBORAH SMULYAN WHILE IN DISTRICT	57.31
03-07	5056630013	AVIS	02/01/85–02/04/85	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	131.31

03-07	5056630014	CANTRELL/CUTTER PRINTING, INC.	12/27/84	PRINTING OF CARDS GIVING DISTRICT OFFICE HRS AND PHONE NO	409.73
03-07	5056630015	Do	12/27/84	PRINTING OF NEWSLETTERS REFERRING TO AVAILABILITY OF CONG CALENDARS	96.50
03-07	5056630016	Do	12/28/84	PRINTING OF CARDS GIVING DISTRICT OFFICE HRS AND PHONE NO	425.27
03-07	5056630012	DOLLAR RENT A CAR	01/25/85–01/27/85	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	96.58
03-07	5056630017	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS LINE FOR JANESVILLE DISTRICT OFFICE	55.38
03-07	5056630018	Do	12/01/84–12/31/84	FTS LINE FOR RACINE DISTRICT OFFICE	73.80
03-07	5056630007	NORTHWEST AIRLINES INC.	01/24/85–01/28/85	AIRFARE FOR STAFF DEBORAH SMULYAN TO DISTRICT AND BACK TO DC	270.00
03-07	5056630008	Do	01/25/85–01/27/85	ROUND TRIP AIRFARE FROM DC TO DISTRICT FOR MEMBER	526.00
03-07	5056630010	Do	02/01/85–02/03/85	AIRFARE FOR MEMBER TO MILWAUKEE AND RETURN FROM CHICAGO (TO DISTRICT)	605.00
03-07	5056630009	UNITED AIR LINES	02/02/85–02/05/85	AIRFARE FOR STAFF (PENNY GENTILLY) ROUND TRIP FROM DC TO CHICAGO ON OFFICIAL BUSS TO DISTRICT	198.00
03-07	5056630020	WISCONSIN BELL	12/13/84–01/12/85	RACINE OFFICE WISCONSIN BELL CHARGES	157.26
03-07	5056630021	Do	12/13/84–01/12/85	RACINE AT&T COMM	8.98
03-07	5056630022	Do	01/01/85–01/31/85	JANESVILLE OFFICE WISCONSIN BELL CHARGES	67.63
03-07	5056630023	Do	01/01/85–01/31/85	JANESVILLE AT&T COMM	23.93
03-07	5056630019	Do	01/22/85	TELEPHONE FOR KENOSHA OFFICE	3.33
03-07	5063600019	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT JANESVILLE WI 00000	1,662.00
03-08	5064850007	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	69.00
03-20	5074670013	AT&T INFORMATION SYSTEMS	02/01/85–02/28/85	AT&T INFORMATION SYSTEM FOR RACINE DISTRICT OFFICE	218.50
03-20	5074670014	Do	02/01/85–02/28/85	AT&T INFORMATION SYSTEM FOR JANESVILLE DISTRICT OFFICE	66.09
03-20	5074670015	Do	02/14/85–02/28/85	ONE TIME CHARGE FOR REMOVAL AND INSTALLATION OF EQUIPMENT IN JANESVILLE OFFICE	185.00
03-20	5074670012	C & P TELEPHONE	01/31/85	AT&T COMMUNICATION CHARGES	194.83
03-20	5074670016	THE HERTZ CORP	02/24/85–02/25/85	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	68.33
03-21	5074550022	AMERICAN ENTERPRISE INSTITUTE	01/01/85–12/31/85	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	26.00
03-21	5074550029	C & P TELEPHONE	01/31/85	C&P TOLL CHARGES FOR MONTH OF JANUARY	6.99
03-21	5074550016	CANTRELL/CUTTER PRINTING, INC.	02/15/85	NEWSLETTER PRINTING	4,939.94
03-21	5074550017	Do	02/28/85	DIAL YOUR CONGRESSMAN CARDS	257.93
03-21	5074550008	COFFEE-MAN, INC	02/14/85	COFFEE FOR VISITING CONSTITUENTS	30.00
03-21	5074550009	Do	02/15/85	CANISTERS OF CREAM FOR VISITING CONSTITUENTS	1.00
03-21	5074550015	DAVID R RAMAGE	02/12/85	CHESHIRE LABELS ON NEWSLETTERS	16.50
03-21	5074550023	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS LINE FOR RACINE DISTRICT OFFICE	73.80
03-21	5074550024	Do	01/31/85	FTS LINE FOR JANESVILLE DISTRICT OFFICE	55.38
03-21	5074550010	JUDITH A HOOVER	12/12/84–01/02/85	EXPRESS MAIL NEWS SUMMARIES TO MEMBER	37.40
03-21	5074550011	Do	01/09/85–02/20/85	EXPRESS MAIL NEWS SUMMARIES TO MEMBER	66.85
03-21	5074550006	ITT DIALCOM	01/31/85	PRINTING FOLLOW-UP GUMMED LABELS	118.19
03-21	5074550007	Do	02/28/85	DELIVERY OF LABELS AND MISC ITEMS	72.00
03-21	5074550020	JANESVILLE GAZETTE	03/23/85–03/23/86	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	78.00
03-21	5074550019	LAKE GENEVA REGIONAL NEWS	04/01/85–03/30/86	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	17.00
03-21	5074550012	RAMADA INN	02/24/85	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	37.00
03-21	5074550013	SHERATON RACINE HOTEL	01/25/85–01/27/85	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	72.00
03-21	5074550014	Do	02/01/85	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	36.00
03-21	5074550021	THE RACINE LABOR	04/01/85–04/01/86	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	13.00
03-21	5074550018	WASHINGTON MONTHLY	03/01/85–02/28/86	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
03-21	5074550025	WISCONSIN BELL	02/12/85	RACINE OFFICE: WISCONSIN BELL CHARGES	63.52
03-21	5074550026	Do	02/12/85	RACINE OFFICE - AT&T COMMUNICATION CHARGES	19.05
03-21	5074550027	Do	02/22/85	TELEPHONE FOR KENOSHA OFFICE: WISCONSIN BELL CHARGES	14.98
03-21	5074550028	Do	02/22/85	AT&T COMMUNICATIONS CHARGES - KENOSHA OFFICE	5.27
03-25	5078620009	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	49.50
03-28	5086890014	FLATIRON VILLAGE MALL	03/01/85–03/30/85	RENT FLATIRON VILLAGE MALL RACINE,WI 53402	583.28
03-31	5088900086	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,280.06
03-31	5091650027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		75.15

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LES ASPIN—Con.					
03-31	5091800005	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		59.15
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,783.45
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,118.76
				TOTAL	**132,902.21**
OFFICE OF THE HON. CHESTER G ATKINS					
SALARIES					
		ALLAN, VIRGINIA M	02/04/85-03/31/85	DIRECTOR/FRAMINGHAM DIST. OFFICE	3,166.67
		ARENA, ARCANGELINA C	01/28/85-03/31/85	DISTRICT OFFICE MANAGER	2,799.99
		BUCKLEY, PATRICK M	01/07/85-03/31/85	DIST. OFFICE MNGR./SR. CITIZENS LIAISON	4,666.67
		CATALDO, CARLA C	03/04/85-03/31/85	CASEWORKER	1,012.50
		CAVANAUGH, RICHARD	01/07/85-03/31/85	STAFF ASSISTANT	3,033.33
		COGAN, GREGORY M	01/07/85-03/31/85	COMPUTER OPERATOR	3,500.00
		DEWAR, MARTHA E	02/26/85-03/31/85	TEMPORARY EMPLOYEE	1,361.11
		EISENSTADT, LINDA	01/07/85-03/31/85	OFFICE MANAGER/APPOINTMENTS SECTY	4,900.00
		HARTKE, LINDA J	01/03/85-01/31/85	ADMINISTRATIVE ASSISTANT	3,655.56
		Do	02/05/85-03/31/85	ADMINISTRATIVE ASSISTANT	7,833.34
		HEATH, DOUGLAS R	02/01/85-02/28/85	PART-TIME EMPLOYEE	690.00
		JONES, KERRY L	01/03/85-01/31/85	STAFF ASSISTANT	100.00
		KENNEDY, ROBERT B	02/11/85-03/31/85	DIRECTOR, ECONOMIC DEVEL	3,611.11
		LEAPE, GERALD B	03/11/85-03/31/85	LBJ CONGRESSIONAL INTERN	646.67
		MCLEESE, HELEN S	02/18/85-03/31/85	LEGISLATIVE CORRESPONDENT	1,552.77
		NEU, CHARLENE A	02/28/85-03/31/85	CASEWORKER	1,191.66
		PALMER, CHRISTOPHER E	01/03/85-01/31/85	STAFF ASSISTANT	100.00
		REICH, DAVID J	01/03/85-01/31/85	STAFF ASSISTANT	100.00
		SALINGER, RUTH A	01/07/85-03/31/85	CONSTITUENT SERVICE DIRECTOR	4,666.67
		SINGER, STEVEN R	02/25/85-03/31/85	PRESS SECRETARY	2,400.00
		SWEENEY, JOHN P	01/03/85-01/31/85	STAFF ASSISTANT	200.00
		TURCOTTE, DAVID A	02/01/85-02/28/85	TEMPORARY EMPLOYEE	1,250.00
EXPENSES					
01-30	5028890015	OLD CENTRAL FIREHOUSE	01/03/85-01/30/85	134 MIDDLE ST LOWELL,MA 01852	840.00
01-31	5031900237	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,656.92
01-31	5032470007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		891.71
02-12	5036610016	NEW ENGLAND TELEPHONE	01/07/85-01/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE: NEW ENGLAND TELEPHONE CHARGES	40.34
02-12	5036610017	Do	01/07/85-01/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE: AT&T COMMUNICATIONS CHARGES	7.96
02-12	5036610018	Do	01/07/85-01/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE: NEW ENGLAND TELEPHONE CHARGES	34.76

02-12	5036610019	Do	01/07/85–01/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE: NEW ENGLAND TELEPHONE CHARGES	43.98
02-12	5036610020	Do	01/07/85–01/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE: AT&T COMMUNICATIONS CHARGES	2.50
02-13	5042320007	DEMOCRATIC STUDY GROUP	01/03/85–12/31/85	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-13	5042320008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	BASIC MEMBERSHIP DUES	150.00
02-13	5042320009	LINDA J HARTKE	01/24/85–01/28/85	ROUNDTRIP AIR BETWEEN WASHINGTON, DC & BOSTON, MA (TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS)	149.00
02-13	5042320011	Do	01/24/85–01/28/85	RENTAL CAR FOR USE TO & FROM AIRPORT & WITHIN DISTRICT WHILE ON OFFICIAL TRAVEL	87.26
02-13	5042320010	MASSACHUSETTS ELECTRIC	01/03/85–01/23/85	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	26.52
02-15	5043750009	CARROLL PUBLISHING COMPANY	01/03/85–12/31/85	1 YR SUBSCRIPTION TO THE FEDERAL EXECUTIVE DIRECTORY	107.00
02-15	5043750010	LINDA J HARTKE	01/07/85	REIMBURSEMENT FOR FEDERAL EXPRESS ZAP MAIL SERVICE (RELATED TO DISTRICT OFFICE LEASE)	25.00
02-15	5043750008	THE WASHINGTON POST	01/31/85–01/30/86	1 YR SUBSCRIPTION FOR DELIVERY TO WASHINGTON OFFICE	62.40
02-22	5046830001	CONGRESSIONAL ARTS CAUCUS	01/03/85–12/31/85	1985 REGULAR MEMBERSHIP DUES	300.00
02-22	5046830002	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85–12/31/85	1985 MEMBERSHIP DUES	650.00
02-22	5046830003	CONGRESSIONAL QUARTERLY INC	01/03/85–12/31/85	1 YR. SUBSCRIPTION	599.00
02-22	5046830004	NEW ENGLAND TELEPHONE	01/10/85–01/25/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	38.09
02-25	5050550010	LINDA J HARTKE	02/07/85–02/10/85	R/T AIR FARE BETWEEN WASHINGTON, DC & BOSTON, MA (TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS)	120.00
02-25	5050550011	Do	02/07/85–02/10/85	RENTAL CAR FOR USE TO AND FROM AIRPORT & WITHIN DISTRICT WHILE ON OFFICIAL TRAVEL	77.60
02-25	5050550013	Do	02/08/85	PARKING (WHILE ON OFFICIAL TRAVEL IN DISTRICT)	12.00
02-25	5050550012	Do	02/08/85–02/10/85	GASOLINE FOR RENTAL CAR (USED IN DISTRICT WHILE ON OFFICIAL TRAVEL)	20.00
02-25	5050550014	Do	02/10/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.50
02-26	5056890014	OLD CENTRAL FIREHOUSE	02/01/85	134 MIDDLE ST LOWELL,MA 01852	900.00
02-28	5059900224	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,629.04
02-28	5060400001	Do	02/28/85		(55.23)
02-28	5060740007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,092.42
03-07	5060210015	CHESTER ATKINS	01/08/85	AIRFARE FROM WASHINGTON DC TO BOSTON, MASSACHUSETTES	80.00
03-07	5060210016	Do	01/20/85–01/24/85	ROUNDTRIP AIRFARE BETWEEN BOSTON, MASSACHUSETTES AND WASHINGTON DC	230.00
03-07	5060210017	Do	01/28/85	AIRFARE FROM BOSTON, MASSACHUSETTES TO WASHINGTON DC	60.00
03-07	5060210018	Do	01/28/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	10.00
03-07	5060210019	Do	02/01/85–02/05/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON DC AND BOSTON, MASSACHUSETTES	120.00
03-07	5060210025	CONGRESSIONAL TEXTILE CAUCUS	01/03/85–12/31/85	ANNUAL MEMBERSHIP DUES	100.00
03-07	5060210028	LINDA EISENSTADT	02/13/85	REIMBURSEMENT FOR COLUMNAR ROAD PAD USED IN KEEPING OFFICE ACCOUNTS	3.77
03-07	5060210026	Do	02/15/85–02/16/85	ROUNDTRIP AIRFARE BEWEEN WASHINGTON DC AND BOSTON MASS TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS.	149.00
03-07	5060210027	Do	02/15/85–02/16/85	PARKING WHILE ON OFFICIAL TRAVEL IN BOSTON FOR GSA MEETING AT DC'S NAT'L AIRPORT	25.00
03-07	5060210024	LINDA J HARTKE	01/04/85	AIRFARE FROM WASHINGTON DC TO BOSTON, MASSACHUSETTES TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS.	80.00
03-07	5060210020	Do	02/15/85–02/17/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON DC AND BOSTON, MASS (TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS).	120.00
03-07	5060210021	Do	02/15/85–02/17/85	RENTAL CAR FOR USE TO AND FROM AIRPORT AND WITHIN DISTRICT WHILE ON OFFICIAL TRAVEL	39.80
03-07	5060210022	Do	02/17/85	GASOLINE FOR RENTAL CAR USED IN DISTRICT WHILE ON OFFICIAL TRAVEL	10.00
03-07	5060210023	Do	02/17/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.50
03-07	5060210029	NEW YORK TIMES	02/05/85–03/31/85	SUBSCRIPTION MAILED TO WASHINGTON DC OFFICE	19.50
03-08	5064850008	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	1.50
03-19	5070210027	CHESTER ATKINS	02/07/85	AIRFARE FROM WASHINGTON DC TO BOSTON, MASSACHSETTS	60.00
03-19	5070210028	Do	02/17/85	TRAVEL TO WASHINGTON FROM DISTRICT (CONCORD, MA) BY PRIVATE AUTO 433 MILES AT 24¢ PER MILE	103.92
03-19	5070210029	Do	02/21/85	TRAVEL TO DISTRICT FROM WASHINGTON BY PRIVATE AUTO 433 MILES AT 24¢ PER MILE	103.92
03-19	5070210030	HELEN S MCLEESE	02/28/85	TAXI FARE TO AND FROM BRIEFING ON CENTRAL AMERICA AT THE OLD EXECUTIVE OFFICE BUILDING	7.40
03-19	5072260003	ARCANGELINA C ARENA	02/05/85	KEYS FOR LOWELL DISTRICT OFFICE	16.53
03-19	5072260004	Do	02/06/85–02/08/85	COPYING COSTS	7.98
03-19	5072260007	CHESTER ATKINS	02/26/85–02/28/85	ROUNDTRIP AIRFARE BETWEEN BOSTON, MA AND WASHINGTON DC	120.00
03-19	5072260008	LINDA J HARTKE	02/28/85	AIRFARE FROM WASHINGTON, DC TO BOSTON, MA TRAVEL TO DISTRICT FOR OFFICE BUSINESS	60.00
03-19	5072260009	Do	02/28/85–03/03/85	RENTAL CAR FOR USE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS ALSO USED TO RETURN FROM DIST TO WASH DC.	179.34
03-19	5072260010	Do	03/01/85–03/03/85	GASOLINE FOR RENTAL CAR	44.45
03-19	5072260011	NATIONAL JOURNAL	01/03/85–12/31/85	52 WEEK SUBSCRIPTION	546.00
03-19	5072260005	RUTH A SALINGER	02/04/85	300 3X5 INDEX CARDS; COPYING COSTS	49.78
03-19	5072260006	Do	02/15/85	2 REAMS OF XEROX PAPER	15.33
03-20	5074570025	VIRGINIA M ALLAN	03/06/85–03/09/85	LODGING AND MEALS DURING VISIT TO AIR FORCE ACADEMY ON OFFICIAL VISIT	106.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHESTER G ATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	5074570031	DAVID R RAMAGE	03/05/85	NEWSLETTER	321.50
03-20	5074570030	DENNIS OFFICE SUPPLY	02/22/85	2 REAMS FOR XEROX PAPER	11.05
03-20	5074570026	FEDERAL EXPRESS CORP.	02/15/85	EXPRESS MAILING OF NOTES FOR CONGRESSMAN'S SPEAKING ENGAGEMENT W/STATE STUDENT ASSOC OF MASS.	26.50
03-20	5074570029	LINDA J HARTKE	02/03/85	REIMB FOR EXPEDITED PACKAGE SERVICE - SENT FEDERAL BUDGET DOCUMENTS IN THE CONGRESSMAN IN THE DISTRICT.	42.00
03-20	5074570021	Do	03/07/85–03/11/85	R/T AIR FARE FROM WASHINGTON, DC TO BOSTON, MA AND BACK	120.00
03-20	5074570022	Do	03/07/85–03/11/85	RENTAL CAR FOR USE TO AND FROM AIRPORT & WITHIN DISTRICT WHILE ON OFFICIAL TRAVEL	79.59
03-20	5074570024	Do	03/10/85	GASOLINE FOR RENTAL CAR (USED IN DISTRICT WHILE ON OFFICIAL BUSINESS)	17.00
03-20	5074570023	Do	03/11/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.50
03-20	5074570028	NEW ENGLAND TELEPHONE	01/03/85–01/14/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	38.09
03-20	5074570027	Do	01/04/85–01/16/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	34.04
03-20	5074640017	VIRGINIA M ALLAN	03/05/85	AIRFARE FROM BOSTON, MASS TO WASHINGTON, DC TRAVEL FOR OFFICIAL BUSINESS	60.00
03-20	5074640018	Do	03/05/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	10.00
03-20	5074640016	BEACON-MINUTE MAN CORP.	02/25/85–02/25/86	1 YR SUBS CONCORD JRNL/WESTFORD EAGLE/BEDFORD MINUTEMAN/CHELMSFORD INDEP/MAYNARD/ACTON/LITTLETON INDEP.	84.00
03-20	5074640014	THE MIDDLESEX NEWS	02/20/85–02/20/86	1 YR SUBSCRIPTION (MAILED TO LOWELL DISTRICT OFFICE)	140.40
03-20	5074640015	THE SUDBURY TOWN CRIER	03/14/85–03/13/86	1 YR SUBSCRIPTION (MAILED TO LOWELL DISTRICT OFFICE)	12.00
03-21	5074550002	BELMONT SPRINGS WATER CO	02/23/85	WATER FOR LOWELL DISTRICT OFFICE	67.50
03-21	5074550004	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS BILL FOR ONE OF THE LINES IN THE LOWELL DISTRICT OFFICE	18.03
03-21	5074550001	MASSACHUSETTS ELECTRIC	01/23/85–02/23/85	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	83.45
03-21	5074550005	NATIONAL JOURNAL	03/09/85	2 BINDERS	28.00
03-21	5074550003	PUROLATOR COURIER CORP	01/07/85	DELIVERY OF BOXES OF OFFICIAL PAPERS FROM MASSACHUSETTS TO THE WASHINGTON OFFICE	37.90
03-25	5078620010	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	39.00
03-25	5080330004	CHESTER ATKINS	03/07/85–03/12/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND BOSTON	149.00
03-25	5080330006	NEW ENGLAND TELEPHONE	01/04/85–02/22/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; NEW ENGALND TELEPHONE CHARGES	131.66
03-25	5080330005	Do	01/26/85–02/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	92.33
03-28	5086890016	CAHNERS MANAGEMENT CO	01/03/85–03/01/85		688.33
03-28	5086890015	OLD CENTRAL FIREHOUSE	03/01/85–03/30/85	134 MIDDLE ST LOWELL,MA 01852	900.00
03-28	5086890017	UST 650 WORCESTER ROAD TR	03/02/85–03/30/85	650 WORCESTER ROAD FRAMINGHAM,MA 01701	386.66
03-31	5088900217	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,238.11
03-31	5091650007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		905.95

EXPENDITURES FOR 1ST QUARTER

SALARIES

LBJ INTERNS	646.67
MEMBERS CLERK HIRE	51,791.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,964.34
TOTAL	**74,402.39**

OFFICE OF THE HON. LES AUCOIN

SALARIES

ANDERSON, STEPHEN M	01/01/85–03/31/85	RECEPTIONIST-DISTRICT OFFICE	3,881.25
ATKINS, JOHN H, JR	01/01/85–03/31/85	PRESS SECRETARY	7,968.48
BELL, DENISE J	01/01/85–03/31/85	LEGISLATIVE STAFF ASSISTANT	7,245.00
BOTTOMLY, BERNARD J	01/01/85–03/31/85	CASEWORKER	3,557.82
BURNS, EMILY	01/01/85–03/31/85	STAFF ASSISTANT	3,757.56
CRANE, JOHN R	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,902.50
CROWLEY, HELEN	02/19/85–02/28/85	PART-TIME EMPLOYEE	933.33
Do	03/01/85–03/31/85	OFFICE MANAGER/APPOINTMENTS	2,333.33
D'ARCY, COLLEEN K	01/01/85–03/31/85	CASEWORKER	3,881.25
GAEDE, MARK	03/01/85–03/31/85	PART-TIME EMPLOYEE	1,085.83
GIGUERE, MICHELLE E	01/01/85–03/31/85	DISTRICT ADMINISTRATIVE ASSISTANT	8,871.24
KARPINSKI, SETH THROOP	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,740.22
KIRCHHOFF, SUZANNE M	01/01/85–03/31/85	LEGISLATIVE AIDE	4,706.67
LIVESLEY, LYNN A	01/01/85–03/31/85	CASEWORKER	4,398.75
LYNCH, KEVIN A	01/01/85–01/31/85	TEMPORARY EMPLOYEE	3,795.00
OSTER, PHYLLIS LYNN	01/01/85–01/31/85	PART-TIME EMPLOYEE	1,492.13
Do	02/01/85–03/31/85		2,984.26
PIERCE, CHRISTOPHER S	01/01/85–03/31/85	DISTRICT OFFICE RECEPTIONIST	4,222.50
PILLON, MARSHA K	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	4,114.14
PROUTT, MARCIA L	01/01/85–02/28/85	OFFICE MANAGER	3,450.00
SHERMAN, ROBERT	03/14/85–03/31/85	LEGISLATIVE ASSISTANT	498.55
SILVER, ADAM	01/01/85–01/31/85	LEGISLATIVE ASSISTANT	1,345.73
SMITH, KEVIN M	01/01/85–03/31/85	DISTRICT ADMINISTRATIVE ASSISTANT	8,021.25
TAYLOR, ROBERT B	01/01/85–03/31/85	FIELD REPRESENTATIVE	4,657.50

EXPENSES

01-04	4362810021	ALLENS PRESS CLIPPING BUREAU	11/01/84–11/30/84	NOV CHARGES FOR CLIPPING SERVICE	85.42
01-04	4362810024	LES AUCOIN	12/05/84	REIMBURSEMENT FOR EXPRESS DELIVERY OF URGENT MESSAGE TO SALEM ORETON MEETING	20.00
01-04	4362810023	Do	12/07/84	REIMBURSEMENT FOR PURCHASE OF STAMPS	60.00
01-04	4362810020	DHL AIRWAYS	10/02/84	CHARGES FOR AN EXPRESS SHIPMENT MADE TO DISTRICT OFFICE	3.00
01-04	4362810022	GENERAL SERVICES ADMINISTRATION	11/22/84	NOVEMBER CHARGES FOR DISTRICT OFFICE FTS LINES	732.76
01-09	5007600002	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	RENEWAL OF YEARLY DUES	500.00
01-09	5007600008	LES AUCOIN	12/10/84–12/09/85	REIMBURSEMENT FOR 1 YR SUBSCRIPTION TO DAYTON TRIBUNE	3.50
01-09	5007600003	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	RENEWAL OF YEARLY DUES	300.00
01-09	5007600001	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	RENEWAL OF YEARLY DUES	2,200.00
01-09	5007600004	EXPORT TASK FORCE	01/01/85–12/31/85	RENEWAL OF YEARLY DUES	500.00
01-09	5007600010	PACIFIC NORTHWEST BELL	11/01/84–11/30/84	NOVEMBER CHARGES FOR TOLL FREE LINE	272.72
01-09	5007600006	CHRISTOPHER S PIERCE	11/28/84	REIMB FOR MILEAGE INCURRED TO ATTEND MTG WITH CONSTITUENT GROUP 65 MILES AT .20/MILE	13.00
01-09	5007600005	MARCIA L PROUTT	12/17/84	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR OFFICE USE	9.19
01-09	5007600009	THE OREGONIAN	01/01/85–12/31/85	RENEWAL OF YEARLY SUBSCRIPTION TO THE OREGONIAN (DAILY)	65.00
01-09	5007600007	WESTERN UNION	11/14/84–11/26/84	CHARGES FOR FIVE OFFICIAL TELEGRAMS	168.60
01-16	5011410013	LES AUCOIN	12/14/84–12/13/85	REIMB FOR YEARLY SUBSCRIPTION TO WEEKLY PAPER	9.50
01-16	5011410014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 DUES	650.00
01-25	5022500019	ALLENS PRESS CLIPPING BUREAU	12/01/84–12/31/84	PRESS CLIPPING SERVICE FOR MONTH OF DECEMBER	29.00
01-25	5022500011	LES AUCOIN	10/25/84	REIMB FOR EXPRESS MAIL CHARGES - OFFICIAL DOCUMENT TO CONSTITUENT	9.35
01-25	5022500009	Do	11/28/84	REIMB FOR POSTAGE	20.00
01-25	5022500010	Do	12/20/84	REIMB FOR POSTAGE	20.00
01-25	5022500005	Do	01/03/85	REIMB FOR OFFICE COFFEE FOR CONSTITUENTS WHEN VISITING	20.00
01-25	5022500006	Do	01/08/85	REIMB FOR POSTAGE	20.00
01-25	5022500002	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE CHARGES FOR NOVEMBER	441.53
01-25	5022500013	CORVALLIS GAZETTE-TIMES	01/26/85–01/26/86	RENEWAL OF YEARLY SUBSCRIPTION	106.50
01-25	5022500016	DAVID R RAMAGE	12/13/84	REPRINT OF FREEZE ARTICLE (9,000)	70.50
01-25	5022500017	DHL AIRWAYS, INC	11/20/84–11/30/84	PAYMENT FOR EXPRESS MAIL SERVICES	9.00
01-25	5022500015	DUN'S MARKETING SERVICES	12/17/84	PURCHASE OF BUSINESS LIST - DISTRICT WIDE - FOR OFFICIAL CORRESPONDENCE (LISTING ON TIME)	1,637.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES AUCOIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5022500014	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 DUES	150.00
01-25	5022500003	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	CHARGES FOR DEC - FTS LINES IN DISTRICT OFFICES	737.58
01-25	5022500004	Do	11/30/84	DISTRICT OFFICE SUPPLY CHARGES	136.76
01-25	5022500007	HEADLIGHT HERALD	02/01/85–02/01/86	RENEWAL OF YEARLY SUBSCRIPTION	16.00
01-25	5022500012	THE OREGONIAN	01/01/85–12/31/85	RENEWAL OF YEARLY SUBSCRIPTION	54.00
01-25	5022500018	THE WESTERN UNION TELEGRAPH CO.	12/19/84	PAYMENT FOR OFFICIAL TELEGRAM	46.95
01-25	5022500008	TIMES PUBLICATIONS	11/01/84–11/01/85	RENEWAL OF YEARLY SUBSCRIPTION	12.00
01-25	5023450015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	178.00
01-25	5023610016	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	105.34
01-31	5031900092	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,981.47
01-31	5032470028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		397.62
01-31	5032760007	Do	01/31/85	EXPENDITURE FOR 1984	40.16
02-13	5038600015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	178.01
02-13	5042950016	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	105.56
02-22	5047330006	ALLENS PRESS CLIPPING BUREAU	01/01/85–01/31/85	NEWS CLIPPING SERVICE FOR MONTH OF JAN.	29.00
02-22	5047330002	LES AUCOIN	01/25/85	REIMBURSEMENT FOR POSTAGE FOR OFFICE USE	20.00
02-22	5047330001	Do	01/29/85	REIMBURSEMENT FOR FRAMING OF PHOTOS FOR PERSONAL OFFICE (HABITATIONAL)	169 29
02-22	5047330019	C & P TELEPHONE	11/01/84–11/30/84	DATA PHONE LINE CHARGES FOR NOVEMBER	83.00
02-22	5047330020	Do	11/01/84–11/30/84	DATA PHONE LINE CHARGES FOR NOVEMBER	35.39
02-22	5047330021	Do	12/01/84–12/31/84	DATA PHONE LINE CHARGES FOR DEC.	83.01
02-22	5047330022	Do	12/01/84–12/31/84	DATA PHONE LINE CHARGES FOR DEC.	35.50
02-22	5047330023	Do	12/01/84–12/31/84	LONG DISTANCE CHARGES FOR DECEMBER	78.80
02-22	5047330016	CHRONICLE OF HIGHER EDUCATION	01/01/85–07/01/86	ONE-YEAR SUBSCRIPTION TO CHRONICLE OF HIGHER ED.	46.00
02-22	5047330003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES-1985	200.00
02-22	5047330010	CSR, INC.	11/30/84–12/31/84	FILE MAINTENANCE FOR NOV. & DECEMBER (DATA STORAGE)	2,844.88
02-22	5047330009	DAVID R RAMAGE	01/25/85	PRINTING OF BUSINESS CARDS FOR CASEWORKER & LEG. DIRECTOR	33.50
02-22	5047330008	EXPORT TASK FORCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
02-22	5047330026	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS LINE CHARGES, DIST OFFICE, FOR JAN.	700.06
02-22	5047330024	Do	12/31/84	OFFICE SUPPLIES FOR DIST. OFFICE	25.24
02-22	5047330025	Do	01/18/85	DIST OFFICE SUPPLIES (JAN.)	26.69
02-22	5047330005	KEVIN A LYNCH	01/24/85	REIMBURSEMENT FOR OUT OF POCKET EXPENSE FOR PRINTING OF BUSINESS CARDS	18.50
02-22	5047330013	NEW YORK TIMES	12/31/84–03/31/85	QUARTERLY SUBSCRIPTION TO DAILY PAPER, DC OFFICE	39.00
02-22	5047330029	NUCLEAR WEAPONS FREEZE CAMPAIGN	01/01/85–12/31/85	NEWSLETTER OF CONSTITUENCY GROUP-YEARLY SUBSCRIPTION	15.00
02-22	5047330011	ONPA	01/31/85	OREGON 1985 NEWSPAPER DIRECTORY	15.00
02-22	5047330018	PACIFIC NORTHWEST BELL	12/01/84–12/31/84	PHONE CHARGES (INTRASTATE) FOR DIST OFFICE-MONTH OF DEC	286.02
02-22	5047330017	POLK CO. ITEMIZER-OBSERVER	01/01/85–12/31/85	RENEWAL OF YEARLY SUBSCRIPTION TO WEEKLY PAPER	15.00
02-22	5047330027	QUANIX	01/23/85	FOR DIRECTORY OF CURRENT HI-TECH FIRMS IN DISTRICT/PACIFIC NW	98.00
02-22	5047330012	STEVE FORRESTER	01/14/85–12/31/85	YEARLY SUBSCRIPTION TO NORTHWEST NEWSLETTER	98.00
02-22	5047330004	ROBERT B TAYLOR	01/09/85–01/22/85	REIMBURSEMENT FOR OUT REACH-MILEAGE ON OFFICIAL BUSINESS, RT DIST FIELD REP	21.37
02-22	5047330014	THE CHRONICLE	02/01/85–02/01/86	YEARLY SUBSCRIPTION TO IN-DIST WEEKLY	14.50
02-22	5047330028	THE SKANNER	01/01/85–12/31/85	YEARLY SUBSCRIPTION TO PORTLAND AREA NEWSPAPER	15.00
02-22	5047330015	THE SUN	02/09/85–02/09/86	YEARLY SUBSCRIPTION TO IN-DIST WEEKLY	20.00
02-22	5047330007	THE WESTERN UNION TELEGRAPH CO.	01/31/85	CHARGES FOR OFFICIAL TELEGRAM (TO MAYOR OF PDX)	45.15
02-28	5059900083	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,944.01

02-28	5060740028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		502.00
03-07	5056540009	DEFENCE WEEK	02/01/85–02/01/86	RENEWAL OF YEAR SUBSCRIPTION	595.00
03-07	5056540008	NEW YORK TIMES	01/21/85–04/21/85	QUARTERLY SUBSCRIPTION TO DAILY - DISTRICT OFFICE	30.05
03-07	5056540010	THE BUSINESS JOURNAL	03/18/85–03/17/86	RENEWAL OF YEARLY SUBSCRIPTION - WASHINGTON, DC	36.00
03-07	5056540007	THE DAILY ASTORIAN	03/09/85–03/08/86	ONE-YEAR SUBSCRIPTION RENEWAL TO IN-DISTRICT DAILY	66.00
03-07	5063600020	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT PORTLAND OR 00000	7,565.00
03-31	5088900077	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,740.04
03-31	5091650028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		270.94

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 102,844.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 30,475.04

ADJUSTMENTS/REFUNDS

EXPENSES

01-09	5031990024	THE OREGONIAN	01/01/85–12/31/85	REFUND DUE TO CANCELLED SUBSCRIPTION	(65.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (65.00)

TOTAL **133,254.33**

OFFICE OF THE HON. ROBERT E BADHAM

SALARIES

BURTON, HILARY ANNE	01/01/85–03/31/85	PERSONAL SECRETARY	4,500.00
CADY, KELLY MARIE	01/01/85–01/15/85	PART-TIME EMPLOYEE	505.00
COOPER, CARI E	02/11/85–03/31/85	STAFF ASSISTANT	1,833.33
COULSON, EDWARD BRET	01/01/85–03/31/85	LEGISLATIVE AIDE	5,160.00
CREWS, GRACE L	01/01/85–03/31/85	SHARED EMPLOYEE	600.00
EBERLY, DON EUGENE	01/01/85–02/28/85	SHARED EMPLOYEE	1,600.00
HARRISON, LESLIE A	01/01/85–03/31/85	RECEPTIONIST	4,407.00
HILL, KATHY W	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,250.00
HOLLIS, SAMUEL B, JR	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,160.00
MCCUBBIN, MELISSA	03/06/85–03/31/85	RECEPTIONIST	1,000.00
NELSON, ARGYLE S	01/01/85–03/31/85	EXECUTIVE ASSISTANT	11,250.00
OLSEN, LUCY DEM.	01/01/85–03/31/85	STAFF ASSISTANT	5,550.00
SHERGALIS, LYNN M	01/01/85–03/31/85	STAFF ASSISTANT	5,550.00
SOLON, MICHAEL J	03/01/85–03/31/85	SHARED EMPLOYEE	800.00
SWENSON, KARI LYNN	01/01/85–03/10/85	RECEPTIONIST	2,916.67
Do	03/11/85–03/31/85	LEGISLATIVE ASSISTANT	1,000.00
WOFSY, KATHLEEN PERNA	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	5,550.00
WOODLE, SUSAN	01/05/85–03/31/85	LEGISLATIVE ASSISTANT	5,550.04

EXPENSES

01-16	5014680025	BASTANCHURY WATERS	11/28/84	BOTTLED WATER FOR THE DISTRICT OFFICE	5.15
01-16	5014680024	HUNTINGTON BRAKE AND TIRE CO	11/28/84	CAR SERVICE FOR OFFICIAL LEASED CAR IN DISTRICT	71.95
01-16	5014680022	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES	1,085.58
01-16	5014680023	SUSAN WOODLE	12/05/84	TAXI CAB REIMBURSEMENT FOR SUSAN WHILE ON OFFICIAL BUSINESS	3.70
01-17	5015520014	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	MONTHLY PHONE SERVICE CHARGE FOR THE DISTRICT OFFICE	174.01
01-17	5015520015	BASTANCHURY WATERS	12/01/84–12/31/84	RENTAL CHARGE FOR WATER COOLER & ONE 5 GALLON BOTTLE OF WATER FOR THE DISTRICT OFFICE	23.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E BADHAM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	5015520033	COMMUNITY CABLEVISION	12/01/84–12/31/84	C-SPAN SERVICE FOR THE DISTRICT OFFICE	14.25
01-17	5015520019	GENERAL SERVICES ADMINISTRATION	11/22/84	CHARGE FOR FTS SERVICE IN THE DISTRICT OFFICE	109.95
01-17	5015520020	Do	12/22/84	CHARGE FOR FTS SERVICE IN THE DISTRICT OFFICE	110.69
01-17	5015520017	KATHY W. HILL	11/26/84–12/19/84	REIMB FOR AUTO MILEAGE WHILE ON OFFICIAL BUSINESS - 141 MILES @ .24 PER MILE	33.84
01-17	5015520021	INTERCONTINENTAL LEASING	01/01/85–01/31/85	AUTOMOBILE LEASE FOR MR BADHAM'S DISTRICT CAR	450.50
01-17	5015520018	ARGYLE NELSON	12/01/84–12/31/84	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS - 295 MILES @ .24 PER MILE	70.80
01-17	5015520012	PACIFIC BELL	12/11/84	TELEPHONE CHARGES	138.35
01-17	5015520013	Do	12/11/84	AT&T COMMUNICATIONS	3.87
01-17	5015520022	THE TUSTIN NEWS	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION TO THE TUSTIN NEWS FOR THE DISTRICT OFFICE	10.50
01-17	5015520024	THOMAS J LANKFORD	11/20/84	TYPESETTING FOR CALENDARS FOR CONSTITUENTS	27.50
01-17	5015520023	Do	12/01/84	2,500 IMPRINT HISTORICAL CALENDARS	438.90
01-17	5015630005	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	21.50
01-23	5016460024	BOULEVARDS OF TRAVEL	11/07/84–11/21/84	ROUND TRIP AIRFARE FOR MR. BADHAM FROM DISTRICT TO DC TO DISTRICT	1,372.00
01-23	5016460027	FIRESTONE STORES	11/26/84	CAR SERVICE FOR THE LEASED OFFICIAL CAR IN THE DISTRICT	95.00
01-23	5016460023	INTERCONTINENTAL LEASING CORP	12/01/84–12/31/84	AUTOMOBILE LEASE FOR MR. BADHAM IN DISTRICT FOR THE MONTH OF DECEMBER	450.50
01-23	5016460028	ARGYLE NELSON	11/18/84–11/30/84	MILEAGE REIMB FOR NOVEMBER 398 MILES AT .24	95.52
01-23	5016460025	PACIFIC BELL	10/11/84–11/10/84	TELEPHONE TOLL CHARGES	3.25
01-23	5016460026	Do	10/11/84–11/10/84	LOCAL TELEPHONE CHARGES	160.09
01-25	5018240007	COMMUNITY CABLEVISION	01/01/85–01/31/85	C-SPAN SERVICE FOR THE DISTRICT OFFICE	14.25
01-25	5018240008	NEWPORT STATIONERS	12/12/84	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	13.42
01-25	5018240009	PACIFIC CLIPPINGS	11/01/84–11/30/84	CLIPPING SERVICE	31.25
01-25	5018240010	Do	12/01/84–12/31/84	CLIPPING SERVICE	31.25
01-25	5022500021	LOS ANGELES TIMES	11/14/84–11/18/85	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	132.00
01-25	5022500020	THE WESTERN UNION TELEGRAPH CO.	11/29/84–12/31/84	TELEGRAPH SERVICES	130.99
01-25	5023450016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	162.73
01-25	5023610017	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	139.49
01-25	5023700001	ARGYLE NELSON	10/01/84–10/31/84	MILEAGE REIMBURSEMENT FOR ARGYLE DURING OCTOBER 721 X .24	173.04
01-28	5024330004	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	MONTHLY PHONE SERVICE FOR THE DISTRICT OFFICE	174.01
01-28	5024330005	BASTANCHURY WATERS	01/01/85–01/31/85	MONTHLY RENTAL CHARGE FOR WATERCOOLER & TO TWO BOTTLES OF WATER FOR THE DISTRICT OFFICE	28.80
01-28	5024330006	C & P TELEPHONE	10/29/84–11/26/84	TOLL CHARGES	106.56
01-28	5024330007	Do	11/02/84–11/30/84	TOLL CHARGES	4.28
01-28	5024330029	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES FOR MEMBERSHIP	500.00
01-30	5028890016	ANACAPA ASSOCIATES LTD	01/01/85–01/30/85	RENT 180 NEWPORT CTR DR,SUITE 235	2,923.80
01-31	5031900493	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,968.08
01-31	5032470008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		555.87
01-31	5032760028	Do	01/31/85	EXPENDITURE FOR 1984	229.32
02-05	5031400001	TIME MAGAZINE	01/01/85–12/31/85	YEAR SUBSCRIPTION TO TIME MAGAZINE	50.44
02-13	5038600016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	163.75
02-13	5042950017	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	139.82
02-15	5043750011	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	250.00
02-15	5043750012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	200.00
02-25	5050550018	BASTANCHURY WATERS	01/22/85	ONE 5-GALLON BOTTLE OF WATER FOR THE DISTRICT OFFICE	5.15
02-25	5050550016	C & P TELEPHONE	11/29/84–12/31/84	TOLL CHARGES	11.49
02-25	5050550017	Do	11/29/84–12/31/84	AT&T TOLL CHARGES	102.52

02-25	5050550015	NEWS	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO SADDLEBACK VALLEY NEWS	28.00
02-25	5050550019	PACIFIC BELL	12/11/84–01/11/85	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	120.59
02-26	5056890015	ANACAPA ASSOCIATES LTD	02/01/85	RENT 180 NEWPORT CTR DR,SUITE 235 NEWPORT BEACH,CA 92660	2,923.80
02-27	5052710008	COMMUNITY CABLEVISION	02/01/85–02/28/85	C-SPAN SERVICE FOR THE DISTRICT OFFICE	14.25
02-27	5052710009	INTERCONTINENTAL LEASING CORP	02/01/85–02/28/85	LEASE FOR CAR USED IN DISTRICT ON OFFICIAL BUSINESS	450.50
02-27	5052710012	PACIFIC CLIPPINGS	01/01/85–01/31/85	CLIPPING SERVICE	31.25
02-27	5052710011	THOMAS J LANKFORD	12/28/84	PRINTING OF MR. BADHAM'S BIOGRAPHY FOR THE 99TH CONGRESS	61.50
02-27	5052710010	Do	01/23/85–01/30/85	TYPESETTING AND PRINTING OF 2 SETS OF BUSINESS CARDS & NOTE PADS FOR OFFICIAL USE	111.45
02-28	5059900477	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,959.73
02-28	5060740008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,357.35
03-07	5056540013	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR THE DISTRICT OFFICE	109.95
03-07	5056540012	ARGYLE NELSON	01/01/85–01/31/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 473 MILES @ .24 PER MILE	113.52
03-07	5056540011	WESTERN UNION TELEGRAPH CO	01/01/85–01/31/85	CONSTITUENT MESSAGES	100.94
03-07	5056540014	KATHLEEN PERNA WOFSY	02/07/85	REIMB FOR CONSTITUENT COFFEE	2.66
03-08	5064850009	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	18.00
03-19	5070590002	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	MONTHLY PHONE SERVICE FOR THE DISTRICT OFFICE	174.01
03-19	5070590001	BASTANCHURY WATERS	02/01/85–02/28/85	FEBRUARY RENT FOR WATER COOLER IN DISTRICT OFFICE & ONE 5 GALLON BOTTLE OF WATER	23.65
03-19	5070590005	BOULEVARDS OF TRAVEL	02/12/85–02/18/85	R/T AIR FARE FOR MR BADHAM FROM DULLES TO LA TO DULLES	1,372.00
03-19	5070590003	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES	2.49
03-19	5070590004	Do	01/01/85–01/31/85	TOLL CHARGES	29.12
03-25	5080330012	BASTANCHURY WATERS	02/20/85	ONE 5 GASOLINE BOTTLE OF WATER	5.15
03-25	5080330017	BOULEVARDS OF TRAVEL	02/28/85–03/03/85	ONE ROUND TRIP TICKET FOR MR. BADHAM FROM DULLES TO LA TO DULLES	1,372.00
03-25	5080330018	CROWN HARDWARE	01/24/85–02/13/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	28.69
03-25	5080330016	GENERAL DRAFTING COMPANY	02/25/85	300 MAPS	87.00
03-25	5080330015	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR THE DISTRICT OFFICE	139.95
03-25	5080330008	LESLIE A HARRISON	02/01/85–02/28/85	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS FOR FEBRUARY 50 X .24	12.00
03-25	5080330009	INTERCONTINENTAL LEASING CORP	03/01/85–03/31/85	LEASE FOR CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	450.50
03-25	5080330007	ARGYLE NELSON	02/01/85–02/28/85	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS FOR FEBRUARY, 537 X .24	128.88
03-25	5080330011	PACIFIC CLIPPINGS	02/01/85–02/28/85	CLIPPING SERVICE	31.25
03-25	5080330019	THE WESTERN UNION TELEGRAPH CO.	01/28/85–02/28/85	CONSTITUENT MESSAGES	11.50
03-25	5080330013	THOMAS J LANKFORD	02/06/85	PRINTING OF MEMO PADS	24.50
03-25	5080430005	BASTANCHURY WATERS	03/01/85–03/31/85	MONTHLY RENTAL FEE FOR WATER DISPENSER AND ONE 5-GALLON BOTTLE OF WAT ER FOR THE DISTRICT OFFICE.	23.65
03-25	5080430006	COMMUNITY CABLEVISION	03/01/85–03/31/85	C SPAN SERVICE FOR THE DISTRICT OFFICE	14.25
03-26	5080330014	ROBERT E BADHAM	02/01/85–02/28/85	REIMBURSEMENT FOR MILEAGE IN FEBRUARY WHILE ON OFFICIAL BUSINESS, 39 X .24	9.36
03-26	5080330010	NEWPORT STATIONERS	02/14/85–02/15/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	41.29
03-28	5086890018	ANACAPA ASSOCIATES LTD	03/01/85–03/30/85	RENT 180 NEWPORT CTR DR,SUITE 235 NEWPORT BEACH,CA 92660	2,923.80
03-31	5088900472	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,455.74
03-31	5091650008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		378.61
03-31	5091830003	Do	03/31/85	CREDIT FOR 1984	(1.00)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	74,182.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,355.24
TOTAL	**107,537.28**

OFFICE OF THE HON. DOUG BARNARD JR

SALARIES

ADAMS, LAURIE A	01/01/85–03/31/85	DISTRICT AIDE	2,499.99
BELL, BEVERLY E	01/01/85–03/31/85	STAFF ASSISTANT	4,306.13
BRADFORD, MARGARET A	01/01/85–03/31/85	RECEPTIONIST	3,249.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG BARNARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BUSH, ROBERTA H	01/01/85–03/31/85	STAFF ASSISTANT	5,175.00
		CHAFFIN, JOHN E	02/25/85–03/31/85	LEGISLATIVE CORRESPONDENT	1,640.00
		CONNOLLY, JANE CUMMING	01/07/85–03/21/85	D.C. INTERN	2,000.00
		FELTNER, ANN J	01/01/85–03/31/85	STAFF ASSISTANT	3,022.20
		FURLOW, ELAINE S	01/01/85–02/14/85	PRESS SECRETARY	3,542.00
		HAMMOCK, TED L	01/01/85–03/31/85	EXECUTIVE ASSISTANT	15,533.33
		HANSFORD, BILLYE G	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,056.25
		KALER, JONATHAN	03/04/85–03/31/85	D.C. INTERN	810.00
		KILPATRICK, MELISSA A	01/01/85–03/31/85	STAFF ASSISTANT	4,424.88
		KINSELY, KURT G	01/02/85–02/28/85	TEMPORARY EMPLOYEE	491.67
		MORETZ, DAVID L	01/01/85–03/31/85	STAFF ASSISTANT	8,750.01
		MURPHY, KAREN G	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,762.50
		PARIS, ANNE W	01/01/85–03/31/85	STAFF ASSISTANT	4,036.50
		SWANK, SANDRA MORGAN	01/01/85–03/31/85	STAFF ASSISTANT	5,045.64
		WARD, JAMES B	01/07/85–03/21/85	D.C. INTERN	2,000.00
		EXPENSES			
01-07	5004810022	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	RENEW 1 YR- SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	599.00
01-07	5004810025	TED L. HAMMOCK	12/01/84–12/20/84	DEC. IN-DISTRICT MILEAGE TRAVEL WHILE ON OFFICIAL BUSINESS 845 MILES @ .24 PER MILE	202.80
01-07	5004810024	DAVID L MORETZ	12/01/84–12/20/84	DEC. IN-DISTRICT MILEAGE TRAVEL WHILE ON OFFICIAL BUSINESS 186 MILES @ .24 PER MILE	44.64
01-07	5004810023	THE ATLANTA CONSTITUTION	01/01/85–07/01/85	RENEW 26-WK SUBS. FOR LILBURN OFFICE	26.24
01-07	5004810021	THE WARRENTON CLIPPER	01/02/85–12/31/85	RENEW 1 YR- SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL BUSINESS USE	10.00
01-09	5007600013	ARMY TIMES	11/04/84–05/27/85	28 WEEK SUBSCRIPTION FOR AUGUSTA OFFICE FOR OFFICIAL USE	19.75
01-09	5007600011	THE NEWS REPORTER	01/01/85–12/31/85	RENEW 1 YEAR SUBSCRIPTION FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	10.00
01-09	5007600012	VITAL SPEECHES OF THE DAY	01/01/85–12/31/85	RENEW 1 YR SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL USE	25.00
01-09	5007800016	AMBASSADOR PRINTING	12/18/84	800 CALENDARS FOR OFFICIAL USE	258.00
01-09	5007800014	DOUG BARNARD, JR	12/06/84–12/12/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	246.27
01-09	5007800012	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	1985 DUES FOR OFFICIAL USE	1,100.00
01-09	5007800010	CONGRESSIONAL RURAL CAUCUS	01/01/84–12/31/84	1984 DUES FOR OFFICIAL USE	200.00
01-09	5007800032	Do	01/01/85–12/31/85	1985 DUES FOR OFFICIAL USE	200.00
01-09	5007800013	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	1985 DUES FOR OFFICIAL USE	200.00
01-09	5007800011	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/31/85	1985 DUES FOR OFFICIAL USE	500.00
01-09	5007800007	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	1985 DUES FOR OFFICIAL USE	100.00
01-09	5007800002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985-DUES FOR OFFICIAL USE	1,000.00
01-09	5007800006	EXPORT TASK FORCE	01/01/85–12/31/85	1985 DUES FOR OFFICIAL BUSINESS USE	500.00
01-09	5007800003	GENERAL SERVICES ADMINISTRATION	12/22/84	DEC. PHONE FOR AUGUSTA OFFICE	24.90
01-09	5007800004	Do	12/22/84	DEC PHONE FOR ATLANTA OFFICE	34.35
01-09	5007800005	Do	12/22/84	DEC PHONE FOR ATHENS OFFICE	107.23
01-09	5007800001	ITT DIALCOM, INC	11/01/84	PMT FOR COMPUTER SERVICES FOR DUMPING MASTER TAPES FOR OFFICIAL USE	276.00
01-09	5007800015	U.S. POST OFFICE	01/01/85–12/31/85	RENEW 1-YR RENT FOR POST OFFICE BOX FOR AUGUSTA OFFICE FOR OFFICIAL USE	45.00
01-25	5023450020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	204.80
01-25	5023610021	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	111.99
01-30	5028890018	INDIAN TRAIL PROFESSIONAL PARK	01/01/85–01/30/85	RENT 650 EXCHANGE PLACE LILBURN,GA 30247	527.00
01-30	5028890017	J.CARLISLE OVERSTREET	01/01/85–01/30/85	RENT 407 TELFAIR STREET	1,800.00

01-31	5031900350	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,363.43
01-31	5032470029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		104.79
02-11	5038860006	AMERICAN BANKER	02/12/85–02/11/86	RENEW 1 YR SUBSCRIPTION TO DC OFFICE FOR OFFICIAL USE	460.00
02-11	5038860007	COFFEE SYSTEM OF WASHINGTON	12/31/84	SUPPLIES FOR CONSTITUENT SERVICES	30.50
02-11	5038860003	THE COLUMBIA NEWS/THEMARTINEZ-EVANS TIME	01/03/85–01/02/86	RENEW 1 -YR SUBSCRIPTION TO AUGUSTA OFFICE FOR OFFICIAL USE	11.00
02-11	5038860004	THE KIPLINGER WASHINGTON EDITORS, INC	02/01/85–01/31/86	RENEW 1-YR SUBSCRIPTION TO DC OFFICE FOR OFFICIAL USE	48.00
02-11	5038860005	THE WALTON TRIBUNE	01/16/85–01/15/86	RENEW 1-YR SUBSCRIPTION TO LILBURN OFFICE FOR OFFICIAL USE	20.00
02-12	5036610024	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS CHARGES FOR TOLL CALLS FOR OFFICIAL BUSINESS	259.29
02-12	5036610025	Do	11/01/84–11/30/84	C&P TELEPHONE CHARGES FOR TOLL CHARGES FOR OFFICIAL BUSINESS	33.96
02-12	5036610026	Do	12/01/84–12/31/84	C&P TOLL CHARGES FOR DEC FOR OFFICIAL BUSINESS	20.24
02-12	5036610027	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS FOR DEC FOR TOLL CHARGES FOR OFFICIAL BUSINESS	177.82
02-12	5036610021	GEORGIA RAILROAD BANK& TRUST CO	12/01/84–12/31/84	DEC PAYMENT FOR LEASED AUTO FOR OFFICIAL USE	338.30
02-12	5036610022	SOUTHERN BELL	11/16/84–12/15/84	SOUTHERN BELL PHONE CHARGES TO NORCROSS OFFICE FOR OFFICIAL USE	139.52
02-12	5036610023	Do	11/16/84–12/15/84	AT&T INFORMATION SYSTEMS FOR NORCROSS OFFICE FOR OFFICIAL USE	113.87
02-13	5038600020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	199.76
02-13	5042950021	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	112.25
02-26	5056890017	INDIAN TRAIL PROFESSIONAL PARK	02/01/85	RENT 650 EXCHANGE PLACE LILBURN,GA 30247	1,054.00
02-26	5056890016	J.CARLISLE OVERSTREET	02/01/85	RENT 407 TELFAIR STREET AUGUSTA,GA 30901	1,800.00
02-27	5052610011	DOUG BARNARD, JR	12/07/84–12/08/84	PAYMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	48.15
02-27	5052610014	DAVID R RAMAGE	12/20/84	PAYMENT FOR PRINTED MATERIALS FOR CONSTITUENTS FOR OFFICIAL USE	92.50
02-27	5052610008	Do	01/07/85	PAYMENT FOR PRINTING FOR CONSTITUENT USE	19.00
02-27	5052610006	Do	01/11/85	PYMT FOR CALLING CARDS FOR STAFFER, ANN PARIS, FOR OFFICIAL USE	18.50
02-27	5052610007	Do	01/22/85	PAYMENT FOR CALLING CARDS FOR STAFFER BILLY HANSFORD AND MBR DOUG BARNARD, JR	54.00
02-27	5052610010	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PHONE CHARGES TO LILBURN DISTRICT OFFICE FOR OFFICIAL USE	33.70
02-27	5052610009	GEORGIA RAILROAD BANK & TRUST	01/01/85–01/31/85	PAYMENT FOR JANUARY FOR LEASED AUTO	338.30
02-27	5052610012	TED L. HAMMOCK	12/17/84–12/18/84	PAYMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	59.01
02-27	5052610013	DAVID L MORETZ	12/04/84	PAYMENT FOR FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.00
02-27	5052610015	NEW YORK TIMES	12/31/84–03/31/85	RENEW 3 MONTH SUBSCRIPTION TO DC OFFICE FOR OFFICIAL USE	32.00
02-28	5059900334	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,478.89
02-28	5060740029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		189.37
03-07	5053800001	DOUG BARNARD, JR	01/11/85–01/12/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	51.52
03-07	5053800002	SOUTHERN BELL	12/17/84–01/16/85	PMT OR PHONE CHARGES FOR AUGUSTA DISTRICT OFFICE FOR OFFICIAL USE	186.05
03-07	5053800003	Do	12/17/84–01/16/85	PMT FOR AT&T INFORMATION SYSTEMS FOR AUGUSTA DISTRICT OFFICE FOR OFFICIAL USE	136.02
03-07	5053800004	Do	12/17/84–01/16/85	PMT FOR AT&T COMMUNICATIONS FOR AUGUSTA DISTRICT OFFICE FOR OFFICIAL USE	9.71
03-07	5059200013	LAURIE A ADAMS	01/28/85	REIMBURSEMENT FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	57.10
03-07	5059200014	Do	01/28/85–01/29/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 206 MILES AT 24¢ PER MILE.	49.44
03-07	5059200007	AT&T INFORMATION SYSTEMS	12/20/84	PMT FOR LABOR AND SHIPPING FOR MERLIN TELEPHONE SYSTEM IN LILBURN OFFICE FOR OFFICIAL USE	215.00
03-07	5059200006	Do	12/21/84–02/21/85	PMT FOR LONG TIME SERVICE AGREEMENTS FOR MERLIN TELEPHONE SYSTEM IN LILBURN OFFICE FOR OFFICIAL USE.	110.30
03-07	5059200018	DOUG BARNARD, JR	01/02/85–01/04/85	REIMBURSEMENT FOR AIRFARE AUGUSTA - DC - AUGUSTA WHILE ON OFFICIAL BUSINESS	406.00
03-07	5059200019	Do	01/22/85–01/28/85	REIMBURSEMENT FOR AIRFARE DC - AUGUSTA - DC WHILE ON OFFICIAL BUSINESS	260.00
03-07	5059200022	C & P TELEPHONE	11/01/84–11/30/84	PMT FOR DATA PHONE FOR OFFICIAL USE AT&T INFORMATION SYSTEMS	28.01
03-07	5059200023	Do	11/01/84–11/30/84	PMT FOR DATA PHONE FOR OFFICIAL USE C&P TELEPHONE SERVICES	16.30
03-07	5059200024	Do	12/01/84–12/31/84	PMT FOR DATA PHONE FOR OFFICIAL USE C&P TELEPHONE SERVICES	11.84
03-07	5059200010	COFFEE SYSTEM OF WASHINGTON	01/28/85	PMT FOR CONSTITUENT SUPPLIES	29.50
03-07	5059200017	DAVID R RAMAGE	02/13/85	CALLING CARDS FOR TED HAMMOCK	18.50
03-07	5059200021	FELTNER, ANN	01/29/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 126 MILES AT 24¢ PER MILE	30.24
03-07	5059200011	TED L. HAMMOCK	01/04/85–01/31/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUISNESS 935 MILES AT 24¢ PER MILE	224.40
03-07	5059200012	Do	01/22/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	54.58
03-07	5059200005	J.CARLISLE OVERSTREET	01/15/85	PMT FOR RENTED TELEPHONE EQUIPMENT FOR JANUARY FOR AUGUSTA OFFICE	135.00
03-07	5059200015	DAVID L MORETZ	01/10/85–01/28/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 458 MILES AT 24¢ PER MILE	109.92
03-07	5059200016	Do	01/16/85	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS IN ATHENS	5.67
03-07	5059200020	ANNE M PARIS	01/29/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 24 MILES AT 24¢ PER MILE	5.76
03-07	5059200001	SOUTHERN BELL	12/14/84–01/13/85	SO BELL CHARGES FOR LILBURN DISTRICT PHONE FOR OFFICIAL USE	215.69
03-07	5059200002	Do	12/14/84–01/13/85	AT&T INFORMATION SYSTEMS FOR LILBURN DISTRICT PHONE FOR OFFICIAL USE	11.39

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG BARNARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5059200003	Do	12/14/84-01/13/85	AT&T COMMUNICATIONS CHARGES FOR LILBURN DISTRICT PHONE FOR OFFICIAL USE	12.71
03-07	5059200004	Do	01/17/85-02/16/85	SOUTHERN BELL CHARGES FOR AUGUSTA PHONE FOR OFFICIAL BUSINESS USE	9.10
03-07	5059200008	THE ATLANTA CONSTITUTION	03/27/85-03/27/86	RENEW 1-YR SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL USE	255.12
03-07	5059200009	U.S. NEWS & WORLD REPORT	03/01/85-03/01/86	RENEW 1-YR SUBSCRIPTION FOR AUGUSTA OFFICE FOR OFFICIAL USE	41.00
03-07	5063600021	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT ATHENS GA 00000	1,554.00
03-19	5071610012	DOUG BARNARD, JR	02/01/85-02/28/85	REIMBURSEMENT FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT IN FEB	197.72
03-19	5071610003	Do	02/25/85	REIMBURSEMENT PRE-PAID AIRLINE TICKET AUGUSTA - DC FOR OFFICIAL BUSINESS	140.00
03-19	5071610009	C & P TELEPHONE	01/04/85-01/31/85	PAYMENT FOR C&P SERVICES FOR LONG DISTANCE TOLL CHARGES FOR OFFICIAL USE IN JAN	26.75
03-19	5071610010	Do	01/04/85-01/31/85	AT&T COMMUNICATIONS CHARGES FOR LONG DISTANCE TOLL CHARGES FOR OFFICIAL USE IN JAN	194.09
03-19	5071610006	COFFEE SYSTEM OF WASHINGTON	02/22/85	PAYMENT FOR SUPPLIES FOR CONSTITUENT SERVICES	29.00
03-19	5071610008	DAVID R RAMAGE	02/15/85	PAYMENT FOR PRINTING CONGRESSMAN BARNARDS BIO FOR OFFICIAL USE	65.00
03-19	5071610017	GENERAL SERVICES ADMINISTRATION	01/31/85	PAYMENT FOR LILBURN PHONE FOR OFFICIAL USE	33.70
03-19	5071610004	GEORGIA RAILROAD BANK& TRUST CO	03/01/85-03/31/85	PAYMENT FOR MARCH PAYMENT FOR LEASED AUTO	338.30
03-19	5071610011	BILLYE HANSFORD	02/01/85-02/28/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN FEBRUARY (PASSPORTS) 93 MILES AT .24/MI	22.32
03-19	5071610007	J.CARLISLE OVERSTREET	02/15/85	PAYMENT FOR FEB FOR LEASED PHONE EQUIPMENT FOR AUGUSTA OFFICE FOR OFFICIAL USE	135.00
03-19	5071610013	SOUTHERN BELL	01/14/85-02/13/85	SOUTHERN BELL CHARGES FOR LILBURN PHONE FOR OFFICIAL USE	140.98
03-19	5071610014	Do	01/14/85-02/13/85	AT&T COMMUNICATIONS CHARGES FOR LILBURN PHONE FOR OFFICIAL USE	.79
03-19	5071610015	Do	02/17/85-03/16/85	SOUTHERN BELL CHARGES FOR AUGUSTA PHONE FOR OFFICIAL USE	182.38
03-19	5071610016	Do	02/17/85-03/16/85	AT&T COMMUNICATIONS CHARGES FOR AUGUSTA PHONE FOR OFFICIAL USE	6.92
03-19	5071610005	SANDRA SWANK	02/01/85-02/28/85	IN DISTRICT TRAVEL FOR FEB FOR OFFICIAL BUSINESS 355 MILES AT .24/MI	85.20
03-25	5080500006	POSTMASTER	03/11/85	PURCHASE 10 SHEETS (1000) $.02 STAMPS FOR OFFICIAL USE	20.00
03-28	5086890020	INDIAN TRAIL PROFESSIONAL PARK	03/01/85-03/30/85	RENT 650 EXCHANGE PLACE LILBURN,GA 30247	527.00
03-28	5086890019	J.CARLISLE OVERSTREET	03/01/85-03/30/85	RENT 407 TELFAIR STREET AUGUSTA,GA 30901	1,800.00
03-31	5088900329	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,396.93
03-31	5091650029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		289.52
03-31	5091800006	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		2.60

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	83,346.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,915.19

ADJUSTMENTS/REFUNDS

EXPENSES

01-30	5056990025	INDIAN TRAIL PROFESSIONAL PARK	01/01/85-01/30/85	REFUND DUE TO INCORRECT PAYEE	(527.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(527.00)
TOTAL	**115,734.28**

OFFICE OF THE HON. MICHAEL D BARNES

SALARIES

AUDILET, W ALEXANDER	01/01/85-03/31/85	ASSISTANT	3,708.08
BRONROTT, WILLIAM A	01/01/85-03/31/85	PRESS ASSISTANT	9,189.08
CANNON, GEORGE R	01/01/85-03/31/85	COMPUTER OPERATOR	4,618.53
CREAMER, THOMAS NEIL	01/01/85-03/31/85	ASSISTANT	4,303.56
DANIEL, LINDA O	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,702.33
DESARNO, JUDITH M	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	16,116.67
FEINROTH, MARK	01/01/85-02/28/85	ASSISTANT	2,703.24
FELICES, AMY BELEN	02/01/85-03/31/85	ASSISTANT	2,581.40
FISKE, HELEN SANDRA	01/01/85-01/31/85	SHARED EMPLOYEE	500.00
GREESON, KAROL ANN	01/01/85-03/31/85	ASSISTANT	4,434.14
HONIG, ROBERT E	01/01/85-03/31/85	SHARED EMPLOYEE	4,225.64
MATTEWS, ELIZABETH N	01/15/85-03/31/85	ASSISTANT	2,850.00
NEAL, CAROLYN M	01/01/85-03/31/85	ASSISTANT	8,333.34
ODEKU, LENORA FOLAWIYO	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,691.66
ORRICK, SARAH M	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	6,877.03
ORTIZ, MARIA E	01/01/85-03/31/85	ASSISTANT	1,676.70
PINKUS, MATTHEW A	01/01/85-01/31/85	CHIEF LEGISLATIVE ASSISTANT	3,166.67
PRICE, LEILA R	01/01/85-03/31/85	ASSISTANT	3,753.48
SETNICAR, MARY S	01/01/85-01/31/85	LEGISLATIVE CORRESPONDENT	2,232.83
WEISSBERG, VICTOR	02/11/85-03/31/85	ASSISTANT	1,875.00
WILLIAMS, CECILIA C	01/01/85-03/31/85	ASSISTANT	5,627.59

EXPENSES

01-07	5003300008	POSTMASTER	12/12/84	200 .20 STAMPS	40.00
01-07	5003300007	Do	12/17/84	200 .20 STAMPS	40.00
01-07	5004420001	WILLIAM BRONROTT	10/03/84-12/15/84	TRAVEL EXPENSES REIMB 4TH QUARTER 488 MILES AT .24	117.12
01-16	5012440012	NATIONAL JOURNAL	01/02/85-01/01/86	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	78.00
01-16	5014680029	DAVID R RAMAGE	12/04/84	CHESHIRE LABELS ON NEWSLETTERS	66.10
01-16	5014680028	Do	12/07/84	REPRINTS RE: WRAP	21.10
01-16	5014680030	MARYLAND MAGAZINE	03/01/85-03/31/86	ONE YEAR SUBSCRIPTION	8.50
01-16	5014680026	MDDC PRESS CLIPS, INC.	11/05/84-12/04/84	CLIPPING SERVICE READING FEE, 61 CLIPS AT .25	55.25
01-16	5014680027	SOUTHWEST DISTRIBUTION SERVICE	01/01/85-03/31/85	DELIVERY OF BALTIMORE SUN, DAILY AND SUNDAY	31.30
01-17	5015630006	HOUSE RECORDING STUDIO	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	62.00
01-25	5023500025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	198.16
01-25	5023730007	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	192.78
01-28	5024330009	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/01/84-12/31/84	SPECIAL ASSESSMENTFOR RESEARCH & WRITING SERVICES FOR STUDY ON CENT. AMER.	1,000.00
01-28	5024330008	DAVID R RAMAGE	12/01/84	IMPRINTING ON CALENDARS	399.00
01-28	5024330011	Do	12/28/84	PRINTING OF NEWS RELEASE	8.55
01-28	5024330012	ITT DIALCOM	12/01/84-12/31/84	DUAL ACCESS-DECEMBER BAUD USAGE--DECEMBER	180.08
01-28	5024330010	THE BARON REPORT	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION (TO DC OFFICE)	125.00
01-30	5028890019	G AND W ENTERPRISES	01/01/85-01/30/85	RENT 1141 GEORGIA AVE.	1,747.05
01-31	5028830031	C & P OF MARYLAND	12/19/84-01/18/85	DISTRICT OFFICE TELEPHONE SERVICE	350.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL D BARNES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5028830032	Do	12/19/84–01/18/85	DISTRICT OFFICE TELEPHONE SERVICE	350.34
01-31	5028830027	C & P TELEPHONE	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS CHARGES	40.01
01-31	5028830033	Do	11/01/84–11/30/84	SERVICE CHARGE DATA PHONE SVC.	11.80
01-31	5028830030	MDDC PRESS CLIPS, INC.	12/03/84–12/30/84	CLIPPING SERVICE	45.50
01-31	5028830029	THE BARON REPORT	01/01/85–12/31/85	1 YEAR SUBSCRIPTION	125.00
01-31	5028830028	THE WALL STREET JOURNAL	03/17/85–03/16/86	1 YEAR SUBSCRIPTION	101.00
01-31	5031900316	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		801.84
01-31	5032470009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		227.95
01-31	5032610004	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		3.25
01-31	5032760008	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	842.75
02-05	5031430010	MARK FEINROTH	10/16/84–11/21/84	REIMB - TRAVEL 4TH QUARTER 137 MILES AT .24	32.88
02-05	5031430011	LEILA R PRICE	10/01/84	REIMB - TRAVEL 4TH QUARTER 57 MILES AT .24 PLUS PARKING	14.78
02-13	5042900028	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	198.18
02-13	5043690003	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	193.26
02-15	5043750014	C & P TELEPHONE	11/30/84–12/31/84	LONG DISTANCE SERVICE, DC OFFICE	83.10
02-15	5043750013	CAROLYN M. NEAL	10/03/84–12/05/84	TRAVEL EXPENSES 4TH QUARTER REIMBURSEMENT 152 MILES @ 24¢	36.48
02-25	5050550028	C & P OF MARYLAND	12/20/84–01/19/85	TELEPHONE SERVICE FOR DISTRICT OFFICE - C&P TELEPHONE	342.13
02-25	5050550029	Do	12/20/84–01/19/85	TELEPHONE SERVICE FOR DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	181.81
02-25	5050550030	Do	12/20/84–01/19/85	TELEPHONE SERVICE FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	156.91
02-25	5050550027	DAVID L WILLIS	12/24/84–02/17/85	DELIVERY OF POST TO DISTRICT OFFICE	19.20
02-25	5050550020	DAVID R RAMAGE	01/11/85	PRINTING OF SCHEDULE CARDS - TOWN MEETING NOTICE	1,832.00
02-25	5050550021	Do	01/11/85	PRINTING OF TAX GUIDE FOR OLDER AMERICANS	221.00
02-25	5050550022	Do	01/15/85	PRINTING OF CALLING CARDS FOR LENORA ODEKU	24.00
02-25	5050550024	Do	01/24/85	LABELS FOR NEWSLETTERS	33.85
02-25	5050550023	Do	01/30/85	RECORD REPRINT - 100 (PHYLLIS FRANK'S DEATH - COMMUNITY LEADER)	17.00
02-25	5050550025	MONTGOMERY COUNTY MARYLAND	02/04/85	RENTAL OF SCHOOL AUDITORIUM FOR TOWN MEETING (SHERWOOD HS)	84.00
02-26	5056890018	G AND W ENTERPRISES	02/01/85	RENT 1141 GEORGIA AVE. WHEATON,MD 20902	1,750.00
02-28	5059900301	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,751.84
02-28	5060740009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		181.47
02-28	5060830027	Do	02/28/85	EXPENDITURES FOR 1984	4.15
03-07	5060460026	DEPENDABLE COURIER SERVICE, INC.	11/02/84–11/09/84	DELIVERY OF LETTERS	23.50
03-08	5059640005	POSTMASTER	02/01/85	75 20 CENT STAMPS	15.00
03-08	5064850010	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	76.00
03-12	5064330003	C & P TELEPHONE	01/01/85–01/31/85	DATA SERVICES, C&P CHARGES	11.98
03-12	5064330004	Do	01/01/85–01/31/85	AT&T INFO. SYSTEMS	40.16
03-12	5064330005	Do	01/01/85–01/31/85	SERVICE FOR DC OFFICE AT&T COMMUNICATIONS, C&P TOLL CHARGES	102.66
03-12	5064330002	MDDC PRESS CLIPS, INC.	12/31/84–01/29/85	CLIPPING SERVICE	43.60
03-12	5064330001	SIGN LANGUAGE ASSOCIATES GREATER WASH	02/04/85	INTERPRETER FOR DEAF AND HEARING IMPAIRED AT TOWN MEETING	40.00
03-19	5071610019	CARROLL PUBLISHING COMPANY	04/01/85–03/01/86	SPECIAL HILL RATE - SUBSCRIPTION TO FEDERAL EXECUTIVE DIRECTORY	97.00
03-19	5071610021	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	250.00
03-19	5071610020	EXPORT TASK FORCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
03-19	5071610018	THE MONTGOMERY JOURNAL	01/25/85–01/24/86	ONE YEAR SUBSCRIPTION RENEWAL DELIVERY OF JOURNAL TO DISTRICT OFFICE	28.95
03-25	5078620011	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	120.00
03-26	5080580003	C & P TELEPHONE	12/01/83–12/31/83	SERVICE FOR FEDERAL GOVERNMENT SERVICE TASK FORCE EQUIPMENT	92.04

03-26	5080580004	Do	12/01/83–12/31/83	LONG DISTANCE	114.84
03-26	5080580005	Do	01/01/84–01/31/84	SERVICE FOR FEDERAL GOVERNMENT SERVICE TASK FORCE EQUIPMENT (AT&T)	38.07
03-26	5080580006	Do	01/01/84–01/31/84	SERVICE	56.49
03-26	5080580007	Do	01/01/84–01/31/84	TOLL CHARGES	56.31
03-26	5080580008	Do	02/01/84–02/29/84	SERVICE FOR FEDERAL GOVERNMENT SERVICE TASK FORCE - EQUIPMENT (AT&T)	38.07
03-26	5080580009	Do	02/01/84–02/29/84	SERVICE (C&P)	57.23
03-26	5080580010	Do	02/01/84–02/29/84	TOLL CHARGES	63.14
03-26	5080580011	Do	03/01/84–03/31/84	SERVICE FOR FED GVT SERVICE TASK FORCE - EQUIPMENT	75.86
03-26	5080580012	Do	03/01/84–03/31/84	SERVICE	54.82
03-26	5080580013	Do	03/01/84–03/31/84	TOLL CHARGES	86.21
03-26	5080580015	Do	04/01/84–04/30/84	SERVICE FOR FED GVT SERVICE TASK FORCE - EQUIPMENT (AT&T)	38.86
03-26	5080580016	Do	04/01/84–04/30/84	SERVICE (C&P)	55.00
03-26	5080580017	Do	04/01/84–04/30/84	TOLL CHARGES	64.74
03-26	5080580018	Do	05/01/84–05/30/84	SERVICE FOR FED GVT SERVICE TASK FORCE - SERVICE (C&P)	56.19
03-26	5080580019	Do	05/01/84–05/30/84	TOLL CHARGES	48.70
03-26	5080580020	Do	06/01/84–06/30/84	SERVICE FOR FED GVT SERVICE TASK FORCE - EQUIPMENT (AT&T)	38.75
03-26	5080580021	Do	06/01/84–06/30/84	SERVICE (C&P)	59.60
03-26	5080580022	Do	06/01/84–06/30/84	TOLL CHARGES	40.52
03-26	5080580023	Do	07/01/84–07/31/84	SERVICE FOR FED GVT SERVICE TASK FORCE EQUIPMENT (AT&T)	40.27
03-26	5080580024	Do	07/01/84–07/31/84	SERVICE (C&P)	59.61
03-26	5080580025	Do	07/01/84–07/31/84	TOLL CHARGES (AT&T & C&P)	51.00
03-26	5080580026	Do	08/01/84–08/31/84	SERVICE FOR FED GOVT SERVICE TASK FORCE EQUIPMENT (AT&T)	40.28
03-26	5080580027	Do	08/01/84–08/31/84	SERVICE (C&P)	60.97
03-26	5080580028	Do	08/01/84–08/31/84	TOLL CHARGES	84.62
03-26	5080580029	Do	09/01/84–09/30/84	SERVICE FOR FED GOVT SERVICE TASK FORCE EQUIPMENT (AT&T)	40.27
03-26	5080580030	Do	09/01/84–09/30/84	SERVICE (C&P)	93.16
03-26	5080580031	Do	09/01/84–09/30/84	TOLL CHARGES	18.10
03-26	5080580032	Do	10/01/84–10/31/84	SERVICE FOR FED GOVT SERVICE TASK FORCE EQUIPMENT (AT&T)	40.28
03-26	5080580033	Do	10/01/84–10/31/84	SERVICE (C&P)	60.20
03-26	5080580034	Do	10/01/84–10/31/84	TOLL CHARGES	38.24
03-26	5080580001	Do	12/01/84–12/31/84	DATA SERIVCES - C&P	11.83
03-26	5080580002	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS	40.01
03-28	5086890021	G AND W ENTERPRISES	03/01/85–03/30/85	RENT 1141 GEORGIA AVE. WHEATON,MD 20902	1,750.00
03-31	5088900296	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,774.12
03-31	5091650009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		769.83
03-31	5091800007	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		1.30

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	98,166.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,886.21
TOTAL	**121,053.18**

OFFICE OF THE HON. STEVE BARTLETT

SALARIES

BOE, KARI	01/01/85–03/31/85	CASE WORKER	5,712.75
BORDEN, DONNA LEE	01/01/85–03/31/85	COMPUTER OPERATOR	4,625.01
BURNEY, TERESA L	01/01/85–03/31/85	SHARED EMPLOYEE	1,500.00
CAMPOVERDE, REBECCA O	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,500.00
CARR, IV, DABNEY J	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,750.00
GARLAND, TERESA ANN	01/01/85–03/31/85	COMMUNICATIONS DIRECTOR	8,250.00
GRIFFITH, FULLER O	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE BARTLETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JOHNSON, BETTY B	01/01/85–03/31/85	CASEWORKER	5,000.01
		KING, ANNE K	02/05/85–03/31/85	TEMPORARY EMPLOYEE	2,426.67
		LACK, ANN W	01/01/85–03/31/85	DISTRICT DIRECTOR	8,000.01
		LOWERY, JEFFREY S	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,750.00
		MADDOX, MARY JANE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
		MALAZZO, VITA E	01/01/85–02/07/85	DISTRICT OFFICE MANAGER	2,553.00
		NEWCOMB, SARAH ELIZABETH	01/01/85–03/31/85	SPECIAL PROJECTS DIRECTOR	6,531.24
		STEPHENSON, JILL	01/01/85–03/31/85	RECEPTIONIST/VISITORS' SERVICES	4,374.99
		STOLTENBERG, LISA GRAVES	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,000.01
		TURNER, COURTNEY L	01/01/85–03/31/85	OFFICE MGR/SCHEDULER	5,750.01
		EXPENSES			
01-04	4362810028	COMMUNICATION BY DESIGN	12/08/84	SOUND SYSTEM FOR TOWN HALL MEETING ON 12/8/84	190.00
01-04	4362810026	DISTRICT GRAPHICS	12/05/84	TO IMPRINT HISTORICAL CALENDARS AND ENVELOPES	480.00
01-04	4362810029	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE	224.59
01-04	4362810025	ITT DIALCOM, INC	12/01/84–12/30/84	COMPUTER TIMESHARING AND DUAL ACCESS FOR THE MONTH OF NOVEMBER 1984	1,147.62
01-04	4362810027	THE WILSON QUARTERLY	01/01/85–12/31/85	RENEWAL OF ANNUAL SUBSCRIPTION	15.00
01-08	5004320007	POSTMASTER	12/05/84	FEE TO SEND TOWN HALL HANDOUTS BY EXPRESS MAIL TO DISTRICT OFFICE	9.35
01-09	5007600016	ANN W LACK	10/11/84–10/19/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 56 MILES AT .24/MI	13.44
01-09	5007600015	JEFFREY S LOWERY	11/28/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 10 MILES AT .24/MI	2.40
01-09	5007600014	SARAH E. NEWCOMB	12/06/84–12/10/84	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	32.75
01-09	5007600017	RICHARDSON DAILY NEWS	12/15/84–12/14/85	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	60.00
01-09	5007800021	FEDERAL EXPRESS CORP	11/30/84	PAYMENT TO SEND OVERNIGHT LETTER ON BEHALF OF CONSTITUENT	14.00
01-09	5007800020	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE	196.68
01-09	5007800017	KWIK-KOPY PRINTING	12/07/84	XEROXING FOR TOWN HALL HANDOUTS.	281.03
01-09	5007800018	Do	12/12/84	XEROXING FOR ROUNDTABLE MEETING	43.00
01-09	5007800019	THOMAS J LANKFORD	11/09/84–11/27/84	PRINTING OF TOWN HALL NOTICES	423.12
01-09	5007800022	Do	12/07/84–12/12/84	XEROXING LETTER AND ARTICLE AND PRINTING SCHEDULE CARDS	119.25
01-25	5023630020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	175.43
01-25	5023830020	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	176.65
01-30	5028890020	KENWAY II PROPERTIES	01/01/85–01/30/85	RENT SUITE 4190, 6600 LBJ FREEWAY	1,707.08
01-31	5030210020	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	28.05
01-31	5030210021	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	11.94
01-31	5030210002	CONGRESSIONAL QUARTERLY INC	12/18/84	PURCHASE OF FOUR BINDERS FOR CONGRESSIONAL QUARTERLY	59.50
01-31	5030210015	DALLAS MORNING NEWS	02/04/85–02/04/86	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION - LESS TAX	96.00
01-31	5030210022	DALLAS TIMES HERALD	12/01/84–12/01/85	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	96.00
01-31	5030210005	FEDERAL EXPRESS CORP	11/02/84–11/08/84	PAYMENT TO SEND MATERIALS TO THE DISTRICT BY OVERNIGHT LETTER	42.00
01-31	5030210003	ITT DIALCOM	12/01/84–12/31/84	COMPUTER SERVICE AND DUAL ACCESS FOR THE MONTH OF DECEMBER, 1984	69.71
01-31	5030210004	KWIK-KOPY PRINTING	01/10/85	PRINTING OF BUSINESS FORMS FOR USE IN WORKING WITH CONSTITUENTS	419.20
01-31	5030210016	ANN W LACK	12/06/84–12/20/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 480 MILES AT 24¢ PER MILE	115.20
01-31	5030210018	Do	12/07/84	REIMBURSEMENT FOR LUNCHEON MEETING WITH CONSTITUENTS	10.35
01-31	5030210017	Do	12/07/84–12/17/84	REIMBURSEMENT FOR PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS	8.25
01-31	5030210007	VITA E MALAZZO	12/08/84–12/13/84	REIMBURSEMENT FOR TOLLS PARKING AND SUPPLIES FOR TOWN HALL MEETING	9.47
01-31	5030210006	Do	12/10/84–12/15/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 120 MILES AT 24¢ PER MILE	28.80

01-31	5030210013	Do	01/08/85–01/09/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 89 MILES AT 24¢ PER MILE	21.36
01-31	5030210014	Do	01/09/85	REIMBURSEMENT FOR PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS	5.25
01-31	5030210010	BETTY B. SEAL	12/14/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 28 MILES AT 24¢ PER MILE	6.72
01-31	5030210012	Do	12/19/84	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALL CHARGES TO STAFF'S HOME TELEPHONE	9.14
01-31	5030210011	Do	01/21/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 38 MILES AT 24¢ PER MIL	9.12
01-31	5030210019	LISA GRAVES STOLTENBERG	11/08/84	EXRPESS MAIL TO SEND MATERIALS TO DISTRICT OFFICE FOR CONGRESSMAN'S MEETING WITH CONSTITUENTS.	9.35
01-31	5030210008	Do	11/12/84–11/15/84	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	25.54
01-31	5030210009	Do	11/12/84–11/24/84	REIMBURSEMENT FRO CABS AND AIRPORT BUS WHILE TRAVELING TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS.	35.00
01-31	5030210001	THE GARLAND DAILY NEWS	01/05/85–01/05/86	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	60.00
01-31	5030210023	THE WHITE ROCKER	12/31/84–12/31/85	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-31	5031900182	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		993.50
01-31	5032470030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		197.36
01-31	5032760029	Do	01/31/85	EXPENDITURE FOR 1984	1,604.84
02-12	5036610028	AMERICAN EXPRESS COMPANY	11/27/84–11/29/84	WASH, DC/DALLAS/WASH, DC FOR CONGRESSMAN STEVE BARTLETT	228.00
02-12	5036610029	Do	12/06/84–12/09/84	WASH, DC/DALLAS/WASH, DC FOR CONGRESSMAN STEVE BARTLETT	203.00
02-12	5036610030	Do	12/06/84–12/10/84	WASH, DC/DALLAS/WASH, DC FOR SARAH NEWCOMB	228.00
02-12	5038560027	THOMAS J LANKFORD	12/18/84–12/19/84	PRINT N/L - XEROX LETTER - LABELS ON N/L - XEROX QUEST - XEROX TAX PLANS	414.57
02-12	5038560028	Do	12/19/84–12/28/84	XEROX LETTER/2PGS/2 ORDERS; XEROX ARTICLE/4 PGS; XEROX LETTER/3 PGS; XEROX MAP; XEROX PROGRAM - 2/S.	119.18
02-13	5038680016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	176.67
02-13	5042320012	DUCKY-BOB'S RENTAL CENTER	12/07/84	RENTAL OF TABLES, CHAIRS, TABLECLOTHS, & EXTENSION CORDS FOR DISTRICT-WIDE TOWN HALL MEETING	326.00
02-13	5042320013	Do	12/07/84	RENTAL OF TWO COFFEE MAKERS FOR DISTRICT-WIDE TOWN HALL MEETING	24.00
02-13	5042930020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	175.87
02-26	5056890019	KENWAY II PROPERTIES	02/01/85	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX.75230	1,707.08
02-27	5052610019	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	1.15
02-27	5052610020	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	33.33
02-27	5052610017	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE	220.89
02-27	5052610018	ITT DIALCOM	12/12/84	DATA ENTRY COMPUTER SERVICES	100.00
02-28	5052610016	CAVALIER TRAVEL, INC.	01/04/85–01/09/85	AIRLINE TICKET FOR DISTRICT DIRECTOR TO TVL TO WASHINGTON ON OFCL BUSS DALLAS/WASH/DALLAS ANN LACK.	198.00
02-28	5059900170	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		977.54
02-28	5060740030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		51.63
03-08	5059640006	POSTMASTER	01/30/85	PURCHASE OF STAMPS FOR OFFICIAL BUSINESS 30 2 CENT STAMPS AND ONE SHEET OF 22 CENT STAMPS	22.60
03-19	5072260020	TERESA GARLAND	02/24/85–03/02/85	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	136.67
03-19	5072260021	Do	02/28/85	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.74
03-19	5072260019	MARY JANE MADDOX	01/02/85	REIMBURSEMENT FOR OFFICIAL CALLS CHARGED TO ADMINISTRATIVE ASSISTANTS HOME TELEPHONE	20.06
03-19	5072260015	Do	01/30/85–02/05/85	REIMBURSEMENT FOR HOTEL AND MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	462.89
03-19	5072260013	Do	01/31/85–02/04/85	REIMB FOR TRAVEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS CAR RENTAL PARKING AND TOLLS.	184.90
03-19	5072260014	Do	02/05/85	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO HOME	10.00
03-19	5072260017	Do	02/10/85	REIMBURSEMENT FOR CAB FARE FROM HOME TO NATIONAL AIRPORT	10.00
03-19	5072260016	Do	02/10/85–02/17/85	REIMBURSEMENT FOR HOTEL AND MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	491.32
03-19	5072260018	Do	02/10/85–02/17/85	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS CAR RENTAL GAS TOLLS PRKNG.	199.62
03-19	5072260012	COURTNEY L TURNER	02/12/85	REIMBURSEMENT FOR CAB FARE FROM HOME TO NATIONAL AIRPORT	7.00
03-19	5072260022	Do	02/12/85–02/15/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	43.59
03-26	5080300012	D MAGAZINE	05/01/85–04/01/86	RENEWAL OF ANNUAL MAGAZINE SUBSCRIPTION	15.00
03-26	5080300015	LISA GRAVES STOLTENBERG	02/10/85–02/14/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	29.00
03-26	5080300014	Do	02/12/85–02/14/85	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	36.41
03-26	5080300031	THOMAS J LANKFORD	02/19/85	MEETING CARDS-T/S-7 ORDERS	3,512.85
03-26	5080300016	Do	02/22/85	RAISED PRINT POCKET CARDS	247.50
03-26	5080300017	Do	02/22/85	XEROX LETTER	19.99
03-26	5080300013	TRIPLE TOWN OFFICE SUPPLY	03/01/85	SUPPLIES FOR THE DISTRICT OFFICE	23.05
03-26	5080350021	LISA GRAVES STOLTENBERG	02/26/85	CAB FARE FOR STAFFER ON OFFICIAL BUSINESS	4.35
03-28	5086890022	KENWAY II PROPERTIES	03/01/85–03/30/85	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX.75230	1,707.08

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEVE BARTLETT—Con.					
03-31	5088900164	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		977.54
03-31	5091650030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		73.01
03-31	5091800008	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		53.95
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	98,648.70
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	22,781.07
				TOTAL	**121,429.77**
OFFICE OF THE HON. JOE BARTON					
SALARIES					
		BALL, ANDREA GRACE	01/03/85–03/31/85	DISTRICT ASSISTANT	3,666.67
		BRISTOW, RITA WHEELER	01/14/85–03/31/85	DISTRICT AIDE	3,208.33
		GILLESPIE, LINDA JEAN	02/01/85–03/31/85	DISTRICT ASSISTANT	2,500.00
		GRIFFIN, B. GLENN, JR.	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	6,355.56
		GUSTAVSEN, MARTHA NELL	01/03/85–03/31/85	DISTRICT ASSISTANT	3,666.67
		HARRISON, KAREN ELIZABETH	01/03/85–03/31/85	RECEPTIONIST	3,505.56
		HAY, CATHERINE A.	01/03/85–03/31/85	SPECIAL ASSISTANT	4,888.90
		HULL, A. SCOTT	02/12/85–03/31/85	LEGISLATIVE CORRESPONDENT	1,905.56
		HYDE, LOUISE M.	01/28/85–03/31/85	COMPUTER OPERATOR	2,625.00
		JACKSON, MILDRED KATE	01/03/85–03/31/85	EXECUTIVE ASSISTANT	8,555.56
		MCPHERSON, ELIZABETH H	01/04/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,116.66
		NEER, KELLY J.	03/01/85–03/31/85	TEMPORARY EMPLOYEE	433.33
		VEGIS, MICHAEL	02/01/85–03/31/85	LEGISLATIVE ASSISTANT	3,333.34
		WEAVER, JOHN	01/03/85–03/31/85	DISTRICT DIRECTOR	8,311.10
		WELLING, ROBERT C.	02/01/85–03/31/85	PRESS ASSISTANT	4,333.34
EXPENSES					
01-31	5031900281	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,245.72
01-31	5032470010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,321.11
01-31	5032610005	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		49.40
02-25	5050550031	FORT WORTH STAR-TELEGRAM	02/20/85–05/19/85	SUBSCRIPTION	44.25
02-28	5056610009	JOE BARTON	01/22/85	EXPRESS MAIL TO DISTRICT OFFICE	9.35
02-28	5056610010	Do	02/05/85	MESSENGER SERVICE TO DEPARTMENTS OF STATE AND TRANSPORTATION	11.00
02-28	5056610005	Do	02/13/85	COKES FOR CONSTITUENTS	37.50
02-28	5056610011	BRAZOS AVIATION, INC.	01/12/85–04/30/85	4-MONTH SUBSCRIPTION TO THE POST	28.61
02-28	5056610012	Do	01/12/85–04/30/85	4 MONTH SUBSCRIPTION TO THE DALLAS NEWS	29.16
02-28	5056610001	CLEBURNE TIMES-REVIEW	02/15/85–02/14/86	1 YR SUBSCRIPTION	30.00
02-28	5056610003	COFFEE BUTLER SERVICE	02/05/85	COFFEE FOR SERVICE TO CONSTITUENTS	36.01

02-28	5056610006	DALLAS TIMES HERALD	01/14/85–01/13/86	1 YEAR SUBSCRIPTION	96.00
02-28	5056610008	KAREN ELIZABETH HARRISON	01/30/85	REIMBURSEMENT FOR COKES FOR SERVING CONSTITUENTS	30.00
02-28	5056610007	NEWS OFFICE SUPPLY	01/22/85	SUPPLIES FOR BRYAN OFFICE	22.80
02-28	5056610015	THE BUFFALO PRESS	02/01/85–01/31/86	1 YEAR SUBSCRIPTION TO THE PRESS	10.50
02-28	5056610014	THE FAIRFIELD RECORDER	02/08/85–02/07/86	1 YEAR SUBSCRIPTION TO THE RECORDER	10.00
02-28	5056610002	THE MEXIA DAILY NEWS	02/08/85–02/07/86	1 YR SUBSCRIPTION	45.00
02-28	5056610013	THE REPORTER	02/06/85–02/05/86	1 YEAR SUBSCRIPTION TO THE REPORTER	15.00
02-28	5056610004	THOMAS J LANKFORD	01/30/85	500 ENVELOPES, WELCOME TO WASH, MEETING CARDS (500)	245.50
02-28	5059900267	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,245.11
02-28	5060400003	Do	02/28/85		(41.52)
02-28	5060600006	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		5.85
02-28	5060740010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,669.82
03-07	5056540016	CONGRESSIONAL QUARTERLY INC	01/03/85–12/31/85	1 YEAR SUBSCRIPTION	599.00
03-07	5056540017	THE HOUSTON CHRONICLE	01/12/85–05/31/85	SUBSCRIPTION	21.00
03-07	5056540019	THE WALL STREET JOURNAL	01/18/85–01/17/86	1 YEAR SUBSCRIPTION	107.00
03-07	5056540018	THE WASHINGTON POST	01/15/85–01/14/86	1 YEAR SUBSCRIPTION	62.40
03-07	5056540015	WAXAHACHIE DAILY LIGHT	02/05/85–02/04/86	1 YEAR SUBSCRIPTION	55.00
03-08	5064850011	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	27.00
03-14	5073610001	BRAZOS NEWS SERVICE	01/12/85–04/30/85	4-MONTH SUBSCRIPTION TO THE POST	28.61
03-14	5073610002	Do	01/12/85–04/30/85	4-MONTH SUBSCRIPTION TO THE DALLAS NEWS	29.16
03-19	5072260028	ANDREA GRACE BALL	01/07/85–01/21/85	TELEPHONE CALLS CHARGED TO PERSONAL PHONE	25.41
03-19	5072260026	Do	01/08/85–01/26/85	BOX RENT #4802 AND KEYS	28.00
03-19	5072260027	Do	01/08/85–01/26/85	REFRESHMENTS (COKES) FOR MEETINGS WITH CONSTITUENTS ON CONGRESSIONAL BUSINESS	22.58
03-19	5072260025	LOUISE M. HYDE	02/19/85–02/21/85	METRO FARE LSW FOR COMPUTER TRAINING - TELEPHONE CALL - MISC OFFICE SUPPLIES	8.46
03-19	5072260023	ROBERT C WELLING	02/16/85	SUBWAY FARE BACK TO OFFICE FROM NAT'L AIRPORT	.80
03-19	5072260024	Do	02/20/85	CAB FARE TO: AND FROM: 400 N. CAPITOL STREET FOR PRESS	4.40
03-20	5074830004	ANDREA GRACE BALL	01/24/85–01/28/85	OFFICIAL CALLS CHARGED TO HOME TELEPHONE NUMBER	13.64
03-20	5074830006	Do	02/05/85	DINNER WITH CONSTITUENT ON OFFICIAL BUSINESS	26.76
03-20	5074830005	Do	02/06/85	OFFICIAL CALLS CHARGED TO HOME TELEPHONE NUMBER	12.34
03-20	5074830003	JOHN WEAVER	01/03/85–02/13/85	OFFICIAL CALLS CHARGED TO HOME TELEPHONE NUMBER	55.70
03-20	5074830002	Do	01/07/85–02/15/85	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT 3,240 MILES @ .24 PER MILE	777.60
03-20	5074830007	Do	01/08/85–01/10/85	DFW - WASH. NAT'L - HOUSTON - COLLEGE STATION	530.00
03-20	5074830008	Do	01/08/85–01/10/85	HOTEL BILL - WASHINGTON	215.21
03-20	5074830009	Do	01/23/85	EXPRESS MAIL BRYAN, TX TO WASHINGTON, DC	9.35
03-20	5074830010	Do	01/29/85	MEALS WHILE ON OFFICIAL TRAVEL FARMER MKT, BRYAN	8.16
03-20	5074830011	Do	01/29/85	POSTAGE FOR OFFICIAL USE	9.19
03-21	5077430003	ANDREA GRACE BALL	02/11/85	MEETING WITH BRAZOS VALLEY AREA AGENCY ON AGING FOR ANDREA AND JOHN WEAVER	20.00
03-21	5077430002	Do	02/12/85	HYATT REGENCY, FORT WORTH	55.50
03-21	5077430001	Do	02/12/85–02/23/85	MILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 816 MI AT .24 PER MI	195.84
03-21	5077430004	Do	02/15/85	KEYS FOR BRYAN OFFICE	2.00
03-21	5077430005	Do	02/20/85	LUNCH WHILE ON OFFICIAL TRAVEL - CONROE	6.82
03-22	5079500001	JOHN WEAVER	01/27/85	FEDERAL EXPRESS - BRYAN TO WASHINGTON	11.00
03-22	5079500003	Do	02/07/85–02/15/85	MEALS WHILE ON OFFICIAL TRAVEL	44.57
03-22	5079500004	Do	02/12/85	HYATT REGENCY - FOR WORTH	55.50
03-22	5079500005	Do	02/14/85	S.F. AUSTIN - AUSTIN	70.04
03-22	5079500002	Do	02/22/85	BREAKFAST WITH CONSTITUENTS TO DISCUSS BRYAN DISTRICT OFFICE	15.14
03-25	5078620012	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	128.75
03-25	5079520025	AT&T INFORMATION SYSTEMS	02/16/85–03/15/85	SERVICE IN ENNIS OFFICE	44.07
03-25	5079520027	ANDREA GRACE BALL	01/28/85	PVT AUTO BRYAN-NAVASOTA, TEXAS - 56 MILES @ .24 PER MILE	13.44
03-25	5079520020	JOE BARTON	02/09/85–02/21/85	PRIVATE AUTO WHILE ON OFFICIAL TRAVEL - 360 MILES @ .24 PER MILE	86.40
03-25	5079520011	Do	02/14/85	PLANE FROM AUSTIN TO DALLAS	45.00
03-25	5079520024	C & P TELEPHONE	01/03/85–01/31/85	TOLL CHARGES FOR JANUARY	41.31
03-25	5079520021	CATHERINE A HAY	01/25/85–03/03/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL TRAVEL - 557 MILES @ .24 PER MILE PLUS PARKING	159.68
03-25	5079520022	JOHNSON COUNTY NEWS	02/14/85–02/13/86	1 YEAR SUBSCRIPTION	15.00
03-25	5079520012	ELIZABETH H MCPHERSON	02/07/85–02/18/85	TAXI TO AIRPORT AND WASHINGTON/DALLAS/WASHINGTON	232.00
03-25	5079520013	Do	02/09/85	DINNER WHILE ON OFFICIAL TRAVEL - COLLEGE STATION	12.86

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	5079520014	Do	02/11/85	BREAKFAST WHILE ON OFFICIAL TRAVEL - COLLEGE STATION	2.40
03-25	5079520015	Do	02/14/85	S.F. AUSTIN HOTEL WHILE ON OFFICIAL TRAVEL	61.05
03-25	5079520016	Do	02/14/85	PLANE FROM AUSTIN TO DALLAS	45.00
03-25	5079520006	Do	02/16/85	MEALS WHILE ON OFFICIAL TRAVEL - FORT WORTH	19.00
03-25	5079520030	NEWS OFFICE SUPPLY	02/08/85–02/21/85	DISTRICT OFFICE SUPPLIES	89.65
03-25	5079520026	SOUTHWESTERN BELL	02/01/85–02/28/85	SERVICE IN ENNIS DISTRICT OFFICE	147.17
03-25	5079520004	THE BURLESON STAR	02/13/85–02/12/86	1 YEAR SUBSCRIPTION	13.61
03-25	5079520005	THE CORSICANA SUN, INC	02/06/85–02/05/86	1 YEAR SUBSCRIPTION	78.00
03-25	5079520002	THE ENNIS DAILY NEWS	02/13/85–02/13/86	1 YEAR SUBSCRIPTION	33.00
03-25	5079520023	THE GROESBECK JOURNAL, INC	02/20/85–02/19/86	1 YEAR SUBSCRIPTION	8.50
03-25	5079520003	THE MADISONVILLE METEOR	03/15/85–03/14/86	1 YEAR SUBSCRIPTION	11.04
03-25	5079520029	THOMAS J LANKFORD	02/04/85–02/06/85	2/4 - XEROX LETTER AND 2/6 - MEMO SLIPS, T/S	49.65
03-25	5079520028	UPCO PRINT SHOP	02/04/85	MISC OFFICE SUPPLIES FOR ENNIS DISTRICT OFFICE	13.69
03-25	5079520007	ROBERT C WELLING	02/08/85–02/11/85	MEALS WHILE ON OFFICIAL TRAVEL - BREAKFAST (2); DINNER (2)	30.31
03-25	5079520008	Do	02/11/85	FILM FOR OFFICIAL USE FOR CONGRESSMAN	7.21
03-25	5079520009	Do	02/14/85	PLANE FROM AUSTIN TO DALLAS	45.00
03-25	5079520010	Do	02/14/85	S.F. AUSTIN HOTEL	61.55
03-25	5079520018	WESTPARK TRAVEL SERVICE	02/07/85–02/16/85	WASHINGTON NATIONAL/DFW/WASHINGTON NATIONAL FOR BOB WELLING	229.00
03-25	5079520017	Do	02/07/85–02/18/85	WASHINGTON NATIONAL/DFW/WASHINGTON NATIONAL - FOR MEMBER	229.00
03-25	5079520019	Do	02/21/85	WASHINGTON NATIONAL/HOUSTON FOR MEMBER	114.00
03-25	5080330020	JOE BARTON	01/13/85	PVT. AUTO TO NATIONAL, 10 MI @ .24/MI, WASH NATIONAL-DFW	116.40
03-25	5080330022	Do	01/15/85	HOTEL (DICKSON, TN) WHILE ON OFFICIAL TRAVEL	46.78
03-25	5080330021	Do	01/15/85–01/16/85	ENNIS TEXAS TO WASHINGTON, DC VIA PVT. AUTO 1,355 MI @ .24/MI	325.20
03-25	5080330023	Do	01/25/85	WASH DULLES TO HOUSTON INTL	125.00
03-25	5080330024	Do	01/28/85	DFW DALLAS TO WASHINGTON CAB TO OFFICE	120.50
03-25	5080430014	ALVARADO BULLETIN	02/26/85–02/25/86	1 YR SUBSCRIPTION	12.75
03-25	5080430007	JOE BARTON	01/31/85	LUNCH WITH CONSTITUENTS AT HOUSE RESTAURANT TO DISCUSS LEGISLATION	28.75
03-25	5080430015	CNETERVILLE NEWS	02/01/85–01/31/86	1 YR SUBSCRIPTION	10.51
03-25	5080430012	CONGRESSIONAL QUARTERLY INC	02/13/85–02/12/86	1 YR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	248.00
03-25	5080430009	FEDERAL EXPRESS CORP	03/01/85	EXPRESS TO DISTRICT OFFICE - CONROE	30.50
03-25	5080430016	FORT WORTH STAR-TELEGRAPH	02/27/85	PICTURES FOR OFFICE USE	5.00
03-25	5080430011	NEWS OFFICE SUPPLY	01/15/85–02/28/85	OFFICE SUPPLIES	70.00
03-25	5080430008	SOUTH/WEST PRINTING CENTER	02/28/85	MEETING ANNOUNCEMENTS AND SUPPLIES FOR DISTRICT OFFICE	35.25
03-25	5080430010	THOMAS J LANKFORD	02/28/85	PRINT 500 LTRS, LETTERHEAD 2-ORDER T/S, BUSINESS CARDS (8) PRINT LETTERHEAD	396.00
03-26	5079520001	HOOD COUNTY NEWS	02/22/85–02/21/86	1 YEAR TO SUBSCRIPTION	28.33
03-26	5079520031	TEXAS SAVINGS AND LOAN DIRECTORY	02/08/85	2 DIRECTORIES FOR OFFICE USE	41.90
03-26	5080430013	ELLIS COUNTY PUBLISHING, INC	02/08/85–02/07/86	1 YEAR SUBSCRIPTION TO THE ENNIS PRESS	12.62
03-28	5086890023	CREEKSIDE JOINT VENTURES	02/06/85–03/31/85		560.00
03-28	5086890024	INTERFIRST BANK OF CONROE	02/01/85–03/30/85	300 W.DAVIS #507 CONROE,TX 77301	840.00
03-28	5086890025	URES LTD 3509 HULEN JOINT VENT	02/01/85–03/30/85	3509 HULEN,#110 FT.WORTH,TX 76107	800.00
03-31	5088900261	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,007.79
03-31	5091650010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		907.34

03-31	5091800009	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		13.65

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	68,405.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,197.96

ADJUSTMENTS/REFUNDS

EXPENSES

02-28	5078980046	BRAZOS AVIATION, INC	01/12/85-04/30/85	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(28.61)
02-28	5078980047	Do	01/12/85-04/30/85	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(29.16)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(57.77)
TOTAL	**86,545.77**

OFFICE OF THE HON. HERBERT H BATEMAN

SALARIES

BEASLEY, SUZANNE B	01/01/85-03/31/85	STAFF ASSISTANT	3,875.01
BECK, DANIEL CHARLES	01/01/85-03/31/85	DIRECTOR OF COMMUNICATIONS	7,062.51
BENTON, DOLORES ROWE	01/01/85-02/28/85	STAFF ASST, NEWPORT NEWS	3,250.00
Do	03/01/85-03/31/85	DISTRICT DIRECTOR	1,625.00
BROOKS, JOHN IRWIN	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	13,749.99
BUKOWSKI, DAWN R	03/12/85-03/31/85	STAFF ASSISTANT	738.89
DAVENPORT, JAMES S G, III	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,874.99
DYKEMA, RICHARD T	01/01/85-03/31/85	LEGIS ASST/COMPUTER DIRECTOR	6,000.00
EASLEY, KEVIN R	01/01/85-03/31/85	COMPUTER OPERATOR	3,394.43
FISK, DANIEL	02/01/85-02/28/85	SHARED EMPLOYEE	700.00
FRELK, JAMES	02/01/85-02/28/85	SHARED EMPLOYEE	300.00
GARVER, ANN LAKIN	01/01/85-02/28/85	STAFF ASSISTANT	2,500.00
Do	03/01/85-03/31/85	LEGISLATIVE CORRES/COMPUTER DIRECTOR	1,395.83
HAAR, MARGARET COLWELL	01/01/85-03/31/85	EXEC SECTY-OFFICE MGR	8,625.00
HORNBY, CAROL J	03/01/85-03/31/85	SHARED EMPLOYEE	250.00
JESSIE, RUTH P	01/01/85-03/31/85	STAFF ASST, TAPPAHANNOCK	4,050.00
LECUYER, ALLISON H	03/25/85-03/31/85	STAFF ASST, NEWPORT NEWS	200.00
LOVING, STEPHANIE P	01/01/85-03/31/85	CHIEF RECEPTIONIST	4,270.83
MADDOX, WILLIAM S	01/02/85-01/31/85	D.C. INTERN	483.33
Do	02/01/85-03/31/85	PART-TIME EMPLOYEE	1,400.00
RAYFIELD, JOHN C	01/01/85-03/31/85	SENIOR LEGISLATIVE ASSISTANT	7,125.00
RITTER, MARK ALLEN	01/01/85-02/15/85	LEGISLATIVE ASSISTANT	2,593.75
SHAPLEY, JANET B	01/01/85-03/31/85	STAFF ASSISTANT	4,125.00
SIX, ALICE B	01/01/85-01/11/85	DISTRICT DIRECTOR	782.22
STINSON, MARK ALAN	01/01/85-02/15/85	STAFF ASSISTANT	1,843.75
TSUTRAS, FRANK G	03/01/85-03/31/85	SHARED EMPLOYEE	1,000.00
WILLIAMS, YARVETTE M	02/13/85-03/31/85	STAFF ASSISTANT	1,600.00

EXPENSES

01-08	5004320008	POSTMASTER	12/07/84	POSTAGE STAMPS	500.00
01-17	5015310011	DOLORES ROWE BENTON	12/24/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 68 MI @ .24/MI	16.32
01-17	5015310004	C & P TELEPHONE COMPANY	12/11/84-01/10/85	TELEPHONE SERVICE FOR ACCOMAC OFFICE	44.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	5015310005	Do	12/11/84-01/10/85	AT&T INFO-ACCOMAC	30.81
01-17	5015310006	Do	12/11/84-01/10/85	AT&T COMM FOR ACCOMAC OFFICE	5.09
01-17	5015310007	CONTINENTAL TEL OF VA.	12/25/84-01/24/85	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	29.53
01-17	5015310010	RUTH P JESSIE	10/15/84-12/10/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 373 MI @ .24/MI	89.52
01-17	5015310008	JANET B SHAPLEY	12/19/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 45 MI @ .24/MI	10.80
01-17	5015310009	Do	12/19/84	PARKING WHILE ON OFFICIAL BUSINESS	1.95
01-17	5015310002	THE DAILY PRESS	01/25/85-01/24/86	RENEWAL OF NEWSPAPER SUBSCRIPTION	117.30
01-17	5015310003	THE FREE LANCE STAR	01/23/85-01/22/86	RENEWAL OF NEWSPAPER SUBSCRIPTION	80.00
01-17	5015310001	THE GAZETTE-JOURNAL	12/15/84-12/14/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	13.00
01-17	5015520032	C & P TELEPHONE	11/30/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	26.06
01-17	5015520030	C & P TELEPHONE COMPANY	12/11/84-01/10/85	TELEPHONE SERVICE FOR EASTVILLE OFFICE	41.56
01-17	5015520031	Do	12/11/84-01/10/85	EASTVILLE AT&T INFORMATION	2.70
01-17	5015520029	CHARTER LEASING CORPORATION	12/31/84	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
01-17	5015520028	DAVID THAGGARD	10/27/84-12/28/84	DELIVERY OF DAILY PRESS TO NEWPORT NEWS OFFICE	6.75
01-17	5015520025	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	126.58
01-17	5015520026	Do	12/22/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE	54.79
01-17	5015520027	Do	12/22/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	62.18
01-25	5018240030	THOMAS J LANKFORD	12/16/84	PEEL-OFF LABELS	117.00
01-25	5022500022	DANIEL C. BECK	01/09/85	REIMB FOR TRAVEL TO DISTRICT WHILE ON OFFICIAL BUSINESS - 346 MILES @ .24 PER MILE (DC/NEWPORT NEW/DC).	83.04
01-25	5022500025	C & P OF MARYLAND	12/26/84-01/25/85	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE - C&P TELEPHONE CO	170.76
01-25	5022500026	Do	12/26/84-01/25/85	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE - AT&T COMMUNICATIONS	4.04
01-25	5022500023	THE RAPPAHANNOCK TIMES	02/01/85-02/01/86	RENEWAL OF NEWSPAPER SUBSCRIPTION	10.00
01-25	5022500024	THE VIRGINIA GAZETTE	02/09/85-02/05/86	RENEWAL OF NEWSPAPER SUBSCRIPTION	13.00
01-25	5023730023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	142.18
01-25	5023750014	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	183.57
01-28	5024330013	HERBERT H. BATEMAN	01/05/85-01/10/85	REIMBURSEMENT FOR TRAVEL NEWPORT NEW FROM DC & RETURN, 346 MI @ .24/MI	83.04
01-28	5024330014	Do	01/06/85-01/09/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 320 MI @ .24/MI	76.80
01-30	5028890022	DR. RAY SHIELDS	01/01/85-01/30/85	RENT SHIELDS BLVD	400.00
01-30	5028890023	HAMNER REALTY COMPANY	01/01/85-01/30/85	RENT 739 THIMBLE SHOALS BLVD#803	925.00
01-30	5028890021	MARK CHINN	01/01/85-01/30/85	RENT 304 EARL STREET	265.00
01-31	5028530023	C & P TELEPHONE COMPANY	01/11/85-02/10/85	TELEPHONE SERVICE FOR EASTVILLE OFFICE - C&P TELEPHONE	41.56
01-31	5028530024	Do	01/11/85-02/10/85	TELEPHONE SERVICE FOR EASTVILLE OFFICE - AT&T INFORMATION SYSTEMS	2.81
01-31	5028530032	JAMES S G DAVENPORT	12/11/84-12/28/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 81 MILES @ .24 PER MILE IN DISTRICT	19.44
01-31	5028530031	DAVID THAGGARD	10/27/84-01/25/85	DELIVERY OF DAILY PRESS NEWSPAPER	9.75
01-31	5028530025	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS SERVICE FOR TAPPAHANNOCK OFFICE	62.18
01-31	5028530026	Do	12/01/84-12/31/84	FTS SERVICE FOR ACCOMAC OFFICE	54.79
01-31	5028530027	Do	12/01/84-12/31/84	FTS SERVICE FOR NEWPORT NEWS OFFICE	126.58
01-31	5028530028	MARGARET COLWELL HAAR	01/21/85	COFFE AND REFRESHMENTS FOR CONSTITUENTS	16.48
01-31	5028530030	RUTH P JESSIE	01/01/85-12/31/85	REIMB FOR PAYMENT OF POST OFFICE BOX	11.00
01-31	5028530029	JOHN C RAYFIELD	01/14/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 182 MILES @ .24 PER MILE	43.68
01-31	5030210024	C & P TELEPHONE	10/01/84-10/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	13.48
01-31	5031900099	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		2,108.29
01-31	5032470031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		443.29

01-31	5032610006	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		32.50
01-31	5032760009	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(11.24)
02-13	5042960013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	183.59
02-13	5043690018	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	142.51
02-20	5045320010	BENCHMARK SYSTEMS	01/31/85	RIBBONS FOR COMPUTER	294.00
02-20	5045320012	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	8.44
02-20	5045320008	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/31/85	MEMBERSHIP SUPPORT FEE PAYMENT	500.00
02-20	5045320009	RAPPAHANNOCK PRESS, INC	03/01/85–02/28/86	RENEWAL OF NEWSPAPER SUBSCRIPTION	8.50
02-20	5045320011	THE RICHMOND NEWS LEADER	02/09/85–02/08/86	RENEWAL OF SUBSCRIPTION TO RICHMOND TIMES-DISPATCH	125.20
02-20	5045600001	THOMAS J LANKFORD	12/21/84	CARDS - 1/C	20.00
02-20	5045600002	Do	12/23/84	PRINT PG 2 OF LETTER	70.00
02-25	5050700009	ATLANTIC PUBLICATIONS, INC	01/23/85	XEROX COPIES FOR ACCOMAC OFFICE	8.00
02-25	5050700007	DANIEL C. BECK	01/30/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 346 MILES AT 24¢ PER MILE	83.04
02-25	5050700008	Do	01/30/85	IN DISTRICT TRAVEL 56 MILES AT 24¢ PER MILE	13.44
02-25	5050700010	C & P TELEPHONE COMPANY	01/11/85–02/10/85	TELEPHONE SERVICE FOR ACCOMAC OFFICE (C&P TELEPHONE)	44.61
02-25	5050700011	Do	01/11/85–02/10/85	AT&T INFORMATION	30.81
02-25	5050700013	CHARTER LEASING CORPORATION	02/01/85–02/28/85	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
02-25	5050700012	CONTINENTAL TEL OF VA.	01/25/85–02/24/85	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	25.72
02-26	5056890021	DR. RAY SHIELDS	02/01/85	RENT SHIELDS BLVD. ACCOMAC, VA.23301	400.00
02-26	5056890022	HAMNER REALTY COMPANY	02/01/85	RENT 739 THIMBLE SHOALS BLVD#803 NEWPORT NEWS, VA 23606	925.00
02-26	5056890020	MARK CHINN	02/01/85	RENT 304 EARL STREET TAPPAHANNOCK,VA LAS, TX.75230	265.00
02-28	5059900090	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,098.69
02-28	5060600007	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		5.20
02-28	5060740031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		155.41
03-07	5056540032	HERBERT H. BATEMAN	01/25/85–01/26/85	REIMB FOR IN-DISTRICT TRAVEL, 56 MILES @ .24 PER MILE	13.44
03-07	5056540031	Do	01/25/85–01/27/85	REIMB FOR TRAVEL TO NEWPORT NEWS FROM DC & RETURN, 346 MILES @ .24 PER MILE	83.04
03-07	5056540033	Do	02/01/85–02/03/85	REIMB FOR TRAVEL TO NEWPORT NEWS FROM DC AND RETURN - 346 MILES @ .24 PER MILE	83.04
03-07	5056540020	Do	02/08/85–02/09/85	REIMB FOR TWO MEALS WHILE TRAVELING IN DISTRICT ON EASTERN SHORE	15.00
03-07	5056540021	Do	02/08/85–02/09/85	REIMB FOR TOLL BRIDGES	10.25
03-07	5056540034	Do	02/08/85–02/11/85	REIMB FOR TRAVEL FROM DC TO ACCOMAC TO NEWPORT NEWS AND RETURN TO DC - 451 MILES @ .24 PER MILE.	108.24
03-07	5056540035	Do	02/08/85–02/11/85	REIMB FOR IN-DISTRICT TRAVEL - 144 MILES @ .24 PER MILE	34.56
03-07	5056540029	C & P TELEPHONE COMPANY	01/26/85–02/25/85	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE - C&P TELEPHONE CO	170.26
03-07	5056540030	Do	01/26/85–02/25/85	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE - AT&T COMMUNICATIONS	.50
03-07	5056540022	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	1985 ANNUAL DUES	200.00
03-07	5056540024	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	1985 ANNUAL DUES	200.00
03-07	5056540026	JAMES S G DAVENPORT	01/08/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 64 MILES @ .24 PER MILE	15.36
03-07	5056540028	EASTERN SHORE COMMUNITY COLLEGE	02/09/85	HEAT IN BUILDING DURING TOWN MEETING	50.00
03-07	5056540025	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	1985 ANNUAL DUES	500.00
03-07	5056540027	JIM WHEATLEY	02/09/85	SECURITY SERVICES AND BUILDING USE FOR TOWN MEETING AT EASTERN SHORE COMMUNITY COLLEGE	25.00
03-07	5056540023	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	1985 ANNUAL DUES	500.00
03-07	5058560001	THOMAS J LANKFORD	01/23/85	PRINT MEETING CARDS - T/S	230.00
03-13	5066680001	Do	02/01/85	PRINT LETTER - CARDS	37.00
03-19	5070590026	HERBERT H. BATEMAN	02/22/85–02/23/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 128 MILES @ .24 PER MILE	30.72
03-19	5070590025	Do	02/22/85–02/24/85	REIMB FOR TRAVEL TO NEWPORT NEWS FROM DC AND RETURN - 346 MILES @ .24 PER MILE	83.04
03-19	5070590024	SUZANNE B BEASLEY	02/06/85–02/09/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 137 MILES @ .24 PER MILE	32.88
03-19	5070590019	DANIEL C. BECK	02/18/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 354 MILES @ .24 PER MILE	84.96
03-19	5070590023	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	9.30
03-19	5070590016	C & P TELEPHONE COMPANY	02/11/85–03/10/85	TELEPHONE SERVICE FOR ACCOMAC OFFICE - C&P TELEPHONE CO	41.56
03-19	5070590017	Do	02/11/85–03/10/85	TELEPHONE SERVICE FOR ACCOMAC OFFICE - AT&T	31.34
03-19	5070590020	Do	02/11/85–03/10/85	TELEPHONE SERVICE FOR EASTVILLE OFFICE - C&P TELEPHONE	41.56
03-19	5070590021	Do	02/11/85–03/10/85	TELEPHONE SERVICE FOR EASTVILLE OFFICE - AT&T	3.24
03-19	5070590022	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	ANNUAL DUES FOR CONGRESSIONAL TEXTILE CAUCUS	100.00
03-19	5070590018	CONTINENTAL TEL OF VA.	02/25/85–03/24/85	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	25.72
03-19	5070590013	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR ACCOMAC OFFICE	54.79
03-19	5070590014	Do	01/01/85–01/31/85	FTS SERVICE FOR NEWPORT NEWS OFFICE	110.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5070590015	Do	01/01/85-01/31/85	FTS SERVICE FOR TAPPAHANNOCK OFFICE	62.18
03-19	5070590012	THOMAS J LANKFORD	01/30/85	PRINT MEETING CARDS	278.75
03-25	5078620013	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	44.00
03-28	5086890027	DR. RAY SHIELDS	03/01/85-03/30/85	RENT SHIELDS BLVD. ACCOMAC, VA.23301	400.00
03-28	5086890028	HAMNER REALTY COMPANY	03/01/85-03/30/85	RENT 739 THIMBLE SHOALS BLVD#803 NEWPORT NEWS, VA 23606	1,751.00
03-28	5086890026	MARK CHINN	03/01/85-03/30/85	RENT 304 EARL STREET TAPPAHANNOCK,VA LAS, TX.75230	290.00
03-31	5088900084	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,058.91
03-31	5091650031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		338.57

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	85,815.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,523.80
TOTAL	**106,339.33**

OFFICE OF THE HON. JIM BATES

SALARIES

ALIOTTI, KRISTEN	01/01/85-03/15/85	PART-TIME EMPLOYEE	849.34
ALVARADO, ALBERT	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	5,250.00
APODACA, THERESA A	03/18/85-03/31/85	STAFF ASSISTANT	208.00
BARTELL, JAMES P	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	10,500.01
BRANCH, DEBORAH D	01/01/85-03/31/85	STAFF ASSISTANT	3,583.33
COOPER, PEGGY LEE	03/09/85-03/31/85	PART-TIME EMPLOYEE	720.81
ELKINS, HAZEL LOUISE	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,456.01
GERRIE, DAVID E	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	9,083.33
GOODMAN, JENNIFER L	01/01/85-03/31/85	STAFF ASSISTANT	5,500.01
HAWKINS, JAMES W	01/09/85-03/08/85	TEMPORARY EMPLOYEE	2,150.63
Do	03/09/85-03/31/85	LEGISLATIVE ASSISTANT	886.11
JACOBSEN, GRETCHEN ANNE	01/04/85-03/31/85	LEGISLATIVE ASSISTANT	3,770.00
KANNER, MARTIN BEN	02/12/85-03/31/85	LEGISLATIVE DIRECTOR	2,994.44
MARTINEZ, LORETTA A	01/01/85-03/31/85	STAFF ASSISTANT	4,345.83
MCCONNELL, SALLY NAN	01/01/85-03/31/85	OFFICE ADMINISTRATOR	4,749.99
PATTON, CYNTHIA A	02/04/85-03/31/85	PART-TIME EMPLOYEE	592.80
SCHARFENBERG, MARIE V	01/01/85-03/31/85	PERSONAL SECRETARY	4,916.67
SILVERMAN, LISA	01/01/85-01/07/85	STAFF ASSISTANT	323.75
SIMS, SONJA R	01/01/85-01/31/85		1,333.33
Do	02/01/85-03/31/85	COMPUTER OPERATOR	2,791.67
STEVENS, GEORGE L	01/01/85-03/31/85	SPECIAL ASSISTANT	7,666.66
TWEED, KERRI BENSON	01/01/85-03/31/85	ADMINISTRATIVE SECRETARY	5,374.99
VANDEVELD, AMY	01/01/85-03/31/85	STAFF ASSISTANT	5,000.00

		VINSON, GLORIA M	01/01/85–02/20/85	PART-TIME EMPLOYEE	1,213.33

EXPENSES

01-08	5004320009	POSTMASTER	12/06/84	POSTAGE FOR DC OFFICE 20¢ STAMPS	10.00
01-08	5004320010	Do	12/06/84	STAMPS FOR OFFICE, 40¢ STAMPS	7.60
01-16	5014300006	JIM BATES	11/21/84	TRAVEL TO DISTRICT-SAN DIEGO PAID BY AMERICAN EXPRESS	166.00
01-16	5014300008	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS LINE	206.97
01-16	5014300007	MCCUNE MOTORS	11/05/84	REPAIR OF LEASED VEHICLE	65.00
01-17	5015310015	ALBERT ALVARADO	11/30/84	PHOTOGRAPHIC EXPENSES: FOR OFFICIAL USE	6.36
01-17	5015310013	Do	12/04/84	OFFICE SUPPLIES ALLOWANCE CHARGED	14.59
01-17	5015310014	Do	12/10/84	MEMBER'S IN DISTRICT TRAVEL: GAS FOR LEASED VEHICLE FOR OFFICIAL USE	11.10
01-17	5015310012	Do	12/14/84	MEMBER'S IN DISTRICT TRAVEL: GAS FOR LEASED VEHICLE FOR OFFICIAL USE	13.20
01-17	5015310017	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	44.32
01-17	5015310018	PACIFIC BELL	12/07/84	DISTRICT OFFICE TELEPHONE FOR EAST SAN DIEGO OFFICE	51.16
01-17	5015310019	Do	12/07/84	EAST SAN DIEGO AT&T COMM	.39
01-17	5015310020	Do	12/13/84	DISTRICT OFFICE TELEPHONE FOR NATIONAL CITY OFFICE	16.64
01-17	5015310021	Do	12/14/84	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	99.33
01-17	5015310022	Do	12/14/84	CHULA VISTA AT&T COMM	2.38
01-17	5015310016	GEORGE L STEVENS	11/29/84	OFFICIAL EXPENSE: STAFF TO ATTEND DINNER ON OFFICIAL BUSINESS	17.00
01-23	5017610005	POSTMASTER	12/21/84	POSTAGE STAMPS	10.00
01-25	5018240013	ABRAMS COFFEE TIME	01/03/85	COFFEE FOR CONSTITUENTS VISITING TO DISCUSS LEGIS, BUSINESS	36.25
01-25	5018240019	AT&T INFORMATION SYSTEMS	11/24/84–12/23/84	DISTRICT OFFICE TELEPHONE - SAN DIEGO MAIN OFFICE	125.99
01-25	5018240014	JIM BATES	12/16/84	GAS FOR LEASED VEHICLE IN DISTRICT	13.45
01-25	5018240011	C & P TELEPHONE	10/30/84–11/30/84	TELEPHONE CHARGES	3.71
01-25	5018240012	Do	10/30/84–11/30/84	TELEPHONE CHARGES	71.04
01-25	5018240025	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/10/85–12/31/85	MEMBERSHIP DUES 1985	2,107.00
01-25	5018240026	CONGRESSIONAL ARTS CAUCUS	01/10/85–12/31/85	1985 MEMBERSHIP DUES	1,000.00
01-25	5018240023	CONGRESSIONAL QUARTERLY INC	02/17/85–02/17/86	1 YEAR SUBSCRIPTION	248.00
01-25	5018240017	DAVID R RAMAGE	12/11/84	PRINTING OF CALLING CARDS FOR JENNIFER GOODMAN	42.75
01-25	5018240018	FEDERAL EXPRESS CORP	11/21/84–11/29/84	MAIL TO DISTRICT	127.00
01-25	5018240015	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS LINE	206.97
01-25	5018240016	Do	11/01/84–11/30/84	FTS LINE	43.24
01-25	5018240028	DAVID E GERRIE	11/19/84	CAB FARE TO CONGRESSMAN'S HOME ON OFFICIAL BUSINESS	8.45
01-25	5018240029	Do	12/07/84	MILEAGE AT 20¢ PER MILE FOR 20 MILES TO AND FROM CONG HOME ON OFFICIAL BUSINESS	4.00
01-25	5018240024	NATIONAL JOURNAL	01/05/85–01/05/86	1 YR SUBSCRIPTION	546.00
01-25	5018240020	PACIFIC BELL	11/19/84–12/18/84	DISTRICT OFFICE TELEPHONE SAN DIEGO MAIN OFFICE	191.29
01-25	5018240021	Do	11/19/84–12/18/84	DISTRICT OFFICE TOLL CHARGES	22.69
01-25	5018240022	WASHINGTON POST	01/15/85–01/15/86	1 YEAR SUBSCRIPTION	62.40
01-25	5018240027	98TH DEMOCRATIC CAUCUS	01/10/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-25	5023240014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	172.74
01-25	5023270011	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	120.22
01-28	5024330023	AT&T INFORMATION SYSTEMS	10/01/84–11/23/84	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO MAIN OFFICE	222.62
01-28	5024330021	Do	11/01/84–11/30/84	DISTRICT OFFICE TELEPHONE FOR EAST SAN DIEGO DISTRICT OFFICE	40.55
01-28	5024330022	Do	11/01/84–11/30/84	DISTRICT OFFICE TELEPHONE FOR NATIONAL CITY OFFICE	2.68
01-28	5024330015	JAMES P BARTELL	01/13/85–01/15/85	TRANSPORTATION COSTS WHILE IN DC	7.50
01-28	5024330016	Do	01/14/85–01/17/85	FOOD COST WHILE IN DC	16.74
01-28	5024330028	CALIFORNIA JOURNAL	02/01/85–02/01/86	SUBSCRIPTION TO SAN DIEGO OFFICE	24.95
01-28	5024330026	EASTER'S TRAVEL	01/11/85–01/17/85	JIM BARTELL TRAVEL TO DC & RETURN	410.00
01-28	5024330027	NEWSLINE	01/21/85–01/21/86	SUBSCRIPTION TO SAN DIEGO OFFICE	25.00
01-28	5024330025	SAN DIEGO CLIPPING SERVICE	12/03/84–01/03/85	NEWSPAPER SERVICE/RESEARCH	30.00
01-28	5024330020	UNION TRIBUNE PUBLISHING CO	01/09/85–01/09/86	PUBLICATIONS & SUBSCRIPTIONS FOR SAN DIEGO DISTRICT OFFICE SAN DIEGO UNION	90.00
01-28	5024330024	UNION TRIBUNE PUBLISHING CO.	01/05/85–01/05/86	SUBSCRIPTION FOR SAN DIEGO TRIBUNE, SAN DIEGO OFFICE	78.00
01-29	5024330018	THE CAPITOL HILL HOTEL	01/14/85–01/16/85	FOOD COSTS FOR JIM BARTELL WHILE IN DC	33.28
01-29	5024330019	Do	01/14/85–01/16/85	HOTEL COSTS FOR JIM BARTELL WHILE IN DC	397.40
01-29	5024330017	Do	01/16/85	FOOD & BEVERAGE TO MEET WITH CONSTITUENTS ON OFFICIAL BUSINESS	36.42
01-30	5028890024	CITY OF CHULA VISTA	01/01/85–01/30/85	RENT 430 DAVIDSON RD,SUITE A	636.00
01-30	5028890026	CITY OF NATIONAL CITY	01/01/85–01/30/85	RENT	60.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5028890025	D. THOMAS, REALTOR	01/01/85–01/30/85	RENT 1746 EUCLID AVENUE	125.00
01-31	5030400024	ALBERT ALVARADO	01/07/85	PHOTOGRAPHIC EXPENSES - FILM FOR OFFICIAL PHOTOGRAPHS	8.75
01-31	5030400022	Do	01/17/85	MEMBER'S IN DISTRICT TRAVEL, GASOLINE FOR LEASED VEHICLE FOR OFFICIAL USE	9.00
01-31	5030400023	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	44.32
01-31	5030400028	Do	12/01/84–12/31/84	DISTRICT OFFICE TELEPHONE FOR SOUTHEAST OFFICE	40.55
01-31	5030400029	Do	12/01/84–12/31/84	DISTRICT OFFICE TELEPHONE FOR NATIONAL CITY OFFICE	2.68
01-31	5030400025	DEAF COMMUNITY SERVICES	12/14/84	OFFICIAL EXPENSE - FOR INTERPRETOR FOR DEAF FOR CONGRESSMAN'S HANDICAPPED SUBCOMMITTEE	32.00
01-31	5030400026	PACIFIC BELL	12/07/84–01/06/85	DISTRICT OFFICE TELEPHONE - FOR SOUTHEAST OFFICE	51.11
01-31	5030400027	Do	12/07/84–01/06/85	DISTRICT OFFICE TELEPHONE - FOR SOUTHEAST OFFICE	.50
01-31	5031900497	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,662.22
01-31	5032470011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,284.77
01-31	5032760030	Do	01/31/85	CREDIT FOR 1984	(14.40)
02-11	5037840001	HOUSE RECORDING STUDIO	01/02/85	OFFICIAL RECORDING SERVICES 1984	10.50
02-13	5042910008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	103.92
02-13	5043670012	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	246.14
02-19	5043310009	POSTMASTER	01/04/85	POSTAGE STAMPS, 2 ROLLS	40.00
02-19	5043310007	Do	01/15/85	EXPRESS MAIL TO DISTRICT	9.35
02-19	5043310008	Do	01/15/85	STAMPS-2 ROLLS	40.00
02-22	5044540021	JAMES P BARTELL	01/17/85	TRANSPORTATION COSTS WHILE IN DC	6.00
02-22	5044540019	JIM BATES	01/17/85–01/20/85	MEMBER'S TRAVEL TO/FROM DISTRICT (SAN DIEGO)	410.00
02-22	5044540023	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES	150.52
02-22	5044540024	Do	12/01/84–12/31/84	TOLL CHARGES	1.59
02-22	5044540022	CONGRESSIONAL BORDER CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES	100.00
02-22	5044540020	DAVID R RAMAGE	01/14/85	PRINTING FOR CONSTITUENT OPINION FORMS & CASE WORK	70.00
02-22	5044540025	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS LINE	227.56
02-22	5044540026	Do	12/01/84–12/31/84	FTS LINE	43.24
02-22	5044540018	XEROX CORPORATION	09/30/84–12/03/84	PHOTOCOPIER USE	51.10
02-22	5046830006	ALBERT ALVARADO	01/19/85	MEMBER'S IN DISTRICT TRAVEL: GASOLINE FOR LEASED VEHICLE FOR OFFICIAL USE	2.08
02-22	5046830005	PACIFIC BELL	12/13/84–01/12/85	DISTRICT OFFICE TELEPHONE NATIONAL CITY OFFICE	15.11
02-25	5050550032	MCCUNE CHRYSLER PLYMOUTH	06/30/84–12/31/84	LEASED VEHICLE FOR MEMBER ON OFFICIAL BUSINESS IN DSITRICT	1,200.00
02-26	5056890023	CITY OF CHULA VISTA	02/01/85	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	667.00
02-26	5056890024	D. THOMAS, REALTOR	02/01/85	RENT 1746 EUCLID AVENUE SAN DIEGO,CA 92105	125.00
02-27	5052710017	ALBERT ALVARADO	01/25/85	OFFICE SUPPLIES ALLOWANCE CHARGED - KEYS FOR CHULA VISTA OFFICE	2.65
02-27	5052710014	Do	01/25/85–02/01/85	PHOTOGRAPHIC EXPENSE - PHOTOS OF CONGRESSMAN FOR OFFICIAL USE	4.35
02-27	5052710023	Do	01/29/85	PHOTOGRAPHIC EXPENSES FOR OFFICIAL PHOTOGRAPHS OF CONGRESSMAN	7.42
02-27	5052710013	HAZEL LOUISE ELKINS	01/29/85	OFFICE SUPPLIES ALLOWANCE CHARGED	14.80
02-27	5052710018	PACIFIC BELL	12/19/84–01/18/85	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO MAIN OFFICE	187.77
02-27	5052710019	Do	12/19/84–01/18/85	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO MAIN OFFICE	5.16
02-27	5052710020	Do	01/12/85–01/17/85	DISTRICT OFFICE TELEPHONE FOR NATIONAL CITY DISTRICT OFFICE TELEPHONE	2.66
02-27	5052710021	Do	01/14/85–02/13/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	71.21
02-27	5052710022	Do	01/14/85–02/13/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	3.49
02-27	5052710015	AMY VANDEVELD	01/22/85	OFFICE SUPPLIES ALLOWANCE CHARGED	5.67
02-27	5052710016	Do	01/29/85	OFFICIAL EXPENSE - PARKING WHILE ATTENDING SEMINAR ON MEDICARE IN LOS ANGELES	5.00
02-28	5058570006	POSTMASTER	02/19/85	2¢ STAMPS FOR OFFICE	2.00

02-28	5059900481	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,589.68
02-28	5060740011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		341.56
03-07	5059600017	DAVID R RAMAGE	01/29/85	PRINTING OF CALENDARS AND ENVELOPES	561.00
03-07	5059600018	Do	02/01/85	PRINTING OF SCHEDULE CARDS/TOWNHALL MEETING	2,832.75
03-07	5059600019	Do	02/01/85	PRINTING OF CERTIFICATES FOR UNITED STATES CITIZENSHIP	51.00
03-07	5059600016	DEMOCRATIC STUDY GROUP	01/04/85–12/31/85	DUES FOR 1985	2,200.00
03-07	5059600020	SAN DIEGO CLIPPING SERVICE	01/03/85–01/31/85	NEWSPAPER RESEARCH SERVICE	30.00
03-07	5063600022	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT SAN DIEGO, CA	4,297.00
03-08	5064850012	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	145.00
03-12	5064330006	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE FOR NATIONAL CITY OFFICE	2.68
03-12	5064330007	Do	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE FOR SOUTHEAST OFFICE	40.55
03-12	5064330008	Do	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	44.32
03-12	5064330012	JIM BATES	02/09/85–02/16/85	TRAVEL TO/FROM DISTRICT DC-S.D.-DC	410.00
03-12	5064330009	Do	02/11/85	GAS FOR LEASED VEHICLE	10.00
03-12	5064330010	Do	02/14/85	TAXI FARE FOR OFFICIAL BUSINESS IN DISTRICT	8.00
03-12	5064330013	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES	230.36
03-12	5064330011	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/85–01/25/85	FOOD AND BEVERAGES FOR CONSTITUENTS	44.25
03-19	5070590027	ITT DIALCOM	04/30/84	BATCHING/LABELING CHARGES	1,012.50
03-22	5077850003	ABRAMS COFFEE TIME	02/21/85	COFFEE FOR CONSTITUENTS #8619	30.00
03-22	5077850017	ALBERT ALVARADO	02/05/85	PHOTOGRAPHIC EXPENSES FOR OFFICIAL PHOTOGRAPHS OF CONGRESSMAN	3.31
03-22	5077850018	Do	02/09/85	MEMBER'S IN DISTRICT TRAVEL: GASOLINE FOR LEASED VEHICLE FOR OFFICIAL USE	10.53
03-22	5077850014	Do	02/17/85	MEMBER'S IN DISTRICT TRAVEL GASOLINE FOR LEASED VEHICLE FOR OFFICIAL USE	5.00
03-22	5077850011	Do	02/18/85	PHOTOGRAPHIC EXPENSE PHOTOS OF CONGRESSMAN FOR OFFICIAL USE	7.36
03-22	5077850015	Do	02/20/85	MEMBER'S IN DISTRICT TRAVEL GASOLINE FOR LEASED VEHICLE FOR OFFICIAL USE	10.00
03-22	5077850016	Do	02/21/85	MEMBER'S IN DISTRICT TRAVEL GASOLINE FOR LEASED VEHICLE FOR OFFICIAL USE	10.00
03-22	5077850021	AT&T INFORMATION SYSTEMS	12/24/84–01/23/85	DISTRICT OFFICE TELEPHONE SAN DIEGO MAIN OFFICE	125.99
03-22	5077850020	JAMES P BARTELL	02/13/85	FOOD AND BEVERAGE: CONGRESSMAN'S MEETING WITH CONSTITUENTS	13.41
03-22	5077850006	JIM BATES	02/21/85–02/24/85	TRAVEL TO/FROM DISTRICT PAID BY AMERICAN EXPRESS DC-SAN DIEGO-DC	390.00
03-22	5077850005	DAVID R RAMAGE	02/15/85	PRINTING FOR CALLING CARDS #1927	55.50
03-22	5077850004	DAVID E GERRIE	02/07/85–02/09/85	REIMBURSEMENT FOR EDUCATIONAL EXPENSE-INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
03-22	5077850013	NORTH SHORES PRINTERY	01/16/85	CONSTITUENT COMMUNICATIONS: MEETING NOTICE CARDS PRINTING	65.70
03-22	5077850007	PACIFIC BELL	01/07/85–02/06/85	DISTRICT OFFICE TELEPHONE FOR EAST SAN DIEGO OFFICE	51.83
03-22	5077850008	Do	01/07/85–02/06/85	AT&T TOLL CHARGES	3.51
03-22	5077850009	Do	01/14/85–02/13/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	108.07
03-22	5077850010	Do	01/14/85–02/13/85	AT&T TOLL CHARGES	1.62
03-22	5077850001	Do	01/19/85–02/18/85	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO OFFICE	195.71
03-22	5077850002	Do	01/19/85–02/18/85	AT&T TOLL CHARGES	4.47
03-22	5077850012	KERRI B TWEED	02/20/85	HABITATIONAL EXPENSE: PLANTS FOR SAN DIEGO AND CHULA VISTA OFFICE	52.74
03-22	5077850019	AMY VANDEVELD	01/27/85	OFFICIAL BUSINESS: 280 MILES @ .12 PER MILE STAFF ATTENDED MEDICARE CONF. IN LOS ANGELES	33.60
03-25	5078620014	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	84.00
03-25	5080330025	ITT DIALCOM, INC	08/01/83	PRINTING OF CHESHIRE LABELS	16.24
03-25	5080430018	JIM BATES	02/16/85	FOOD AND BEVERAGE WITH CONSTITUENTS ON OFFICIAL BUSINESS	2.85
03-25	5080430019	DAVID R RAMAGE	02/25/85	CALLING CARDS - KANNER	18.50
03-25	5080430017	FEDERAL EXPRESS CORP.	02/07/85	MAIL TO DISTRICT	83.00
03-25	5080430021	GENERAL SERVICES ADMINISTRATION	01/01/85	FTS LINE	206.97
03-25	5080430020	Do	01/01/85–01/31/85	FTS LINE	43.24
03-25	5080500007	POSTMASTER	02/28/85	100 .22¢ STAMPS FOR OFFICE	22.00
03-26	5080350025	AL ALVARADO	03/01/85	PHOTOGRAPHIC EXPENSE-FILM	7.49
03-26	5080350022	JIM BATES	03/10/85	HABITATIONAL EXPENSES-PLANT FOR DISTRICT OFFICE	33.90
03-26	5080350030	GENERAL SERVICES ADMINISTRATION	02/18/85	OFFICE SUPPLIES ALLOWANCE CHARGED	185.45
03-26	5080350028	Do	02/28/85	OFFICE SUPPLIES ALLOWANCE CHARGED	317.88
03-26	5080350026	HAINES & COMPANY	04/01/85–03/31/86	SUBSCRIPTIONS & PUBLICATIONS 12 MONTH 'LEASE' OF HAINES CRISS CROSS DIRECTORY	121.87
03-26	5080350029	HOB NOB HILL, INC.	02/12/85	FOOD AND BEVERAGE-CONGRESSMAN'S MEETING WITH CONSTITUENTS	8.36
03-26	5080350023	JON LYONS PHOTOGRAPHY	02/27/85	PHOTOGRAPHIC EXPENSES	22.00
03-26	5080350024	XEROX CORPORATION	12/03/84–12/30/84	EQUIPMENT EXPENSE	10.59
03-28	5086890029	CITY OF CHULA VISTA	03/01/85–03/30/85	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	667.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM BATES—Con.					
03-31	5088900477	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,570.74
03-31	5091650011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		683.05
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,261.04
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,793.29
				TOTAL	**126,054.33**
OFFICE OF THE HON. BERKLEY BEDELL					
SALARIES					
		BERTRAM, SHARON S	01/01/85–03/31/85	CASE WORKER	4,341.62
		BUOL, DONNA J	01/01/85–03/31/85	CHIEF CASEWORKER	5,926.72
		CONLON, RICHARD P	03/01/85–03/31/85	PART-TIME EMPLOYEE	1,500.00
		DAVIES, SHAWNA N	03/01/85–03/31/85	TEMPORARY EMPLOYEE	600.00
		DEGENNARO, RALPH TORKEL	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,341.62
		DEVEREAUX, JOHN YOUNG	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,081.95
		ELLIS, MARGARET ANNE	03/01/85–03/31/85	PART-TIME EMPLOYEE	1,000.00
		FLEISHMAN, SANDRA B	02/01/85–02/28/85	PART-TIME EMPLOYEE	1,500.00
		GALVIN, TIMOTHY	01/01/85–02/05/85	LEGISLATIVE DIRECTOR	3,361.38
		GOODWIN, KAREN E	01/01/85–03/31/85	CASEWORKER	4,836.03
		HILGENBERG, STEVE P	01/01/85–01/31/85	COMPUTER OPERATOR	1,341.19
		Do	02/01/85–03/31/85	COMPUTER OPERATOR/LEGISLATIVE AIDE	3,000.00
		HODGSON, CLAYTON E	01/01/85–03/31/85	DISTRICT DIRECTOR	8,901.88
		KVIDERA, RENEE M	01/01/85–02/05/85	TEMPORARY EMPLOYEE	1,434.03
		Do	02/06/85–03/31/85	CASEWORKER	2,253.48
		LAGIOS, MARILYN L	01/01/85–01/31/85	CASE WORKER	1,341.62
		Do	02/01/85–03/31/85	COMMUNITY RELATIONS REP	1,708.34
		LEWIS, JEFFERY C	01/01/85–01/31/85	TEMPORARY EMPLOYEE	500.00
		MCCORD, ROBERT M	01/01/85–01/31/85	PART-TIME EMPLOYEE	2,000.00
		MERKOWITZ, DAVID R	02/01/85–02/28/85	PART-TIME EMPLOYEE	1,200.00
		O'BRIEN, JAMES	01/05/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,134.99
		PAYNE, NANCY L	01/01/85–03/31/85	SCHEDULING DIRECTOR	7,701.12
		POLOYAC, MICHAEL, II	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,707.72
		RANSCHAU, ROBERT PAUL	02/01/85–02/28/85	TEMPORARY EMPLOYEE	400.00
		RISVOLD, LORNA L	03/01/85–03/31/85	TEMPORARY EMPLOYEE	600.00
		ROHDE, DUREEN	01/01/85–01/31/85	STAFF ASSISTANT - RECEPTIONIST	1,168.26
		Do	02/01/85–03/31/85	ASSISTANT OFFICE MANAGER	2,500.00
		RYAN, ANN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,341.62
		SHARP, KENNETH LEE	01/01/85–02/28/85	PART-TIME EMPLOYEE	517.50

		SPECK, KELLI K	01/01/85–03/31/85	STAFF ASSISTANT	3,078.23
		STATZ, HAROLD M	01/01/85–03/31/85	COMMUNITY RELATIONS REP	5,175.00
		ULVEN, MARK	01/01/85–01/31/85	PRESS SECRETARY	2,111.40
		Do	02/01/85–03/31/85	LEGIS COORDINATOR/PRESS ASSISTANT	4,583.34
		YAGER, MARILYN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,653.06

EXPENSES

01-07	5002300007	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	PAYMENT FOR 1985 MEMBERSHIP AND RESEARCH FEE	700.00
01-07	5002300006	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	PAYMENT FOR 1985 MEMBERSHIP DUES	300.00
01-07	5002300008	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	PAYMENT FOR 1985 MEMBERSHIP FEE	200.00
01-07	5002300005	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	PAYMENT FOR 1985 RESEARCH SERVICES	2,200.00
01-07	5002300002	LEMARS DAILY SENTINEL	12/31/84–12/31/85	PAYMENT FOR ANNUAL SUBSCRIPTION	59.00
01-07	5002300004	REMSEN BELL-ENTERPRISE	12/31/84–12/31/85	PAYMENT FOR ANNUAL SUBSCRIPTION	9.00
01-07	5002300001	THE ADVOCATE	01/01/85–12/31/85	PAYMENT FOR ANNUAL SUBSCRIPTION	3.00
01-07	5002300003	THE FONDA TIMES	12/31/84–12/30/85	PAYMENT FOR ANNUAL SUBSCRIPTION	11.00
01-07	5002300031	THE SANBORN PIONEER	11/30/84–11/30/85	PAYMENT FOR ANNUAL SUBSCRIPTION	13.50
01-09	5007600022	AT&T INFORMATION SYSTEMS	08/28/84	PAYMENT FOR MASON CITY OFFICE TELEPHONE SERVICE	127.00
01-09	5007600018	DONNA BUOL	12/07/84–12/08/84	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN THE DISTRICT	28.08
01-09	5007600020	Do	12/07/84–12/08/84	REIMBURSEMENT FOR ACADEMY DAY SUPPLIES	31.91
01-09	5007600021	Do	12/07/84–12/08/84	REIMBURSEMENT FOR MILEAGE COSTS 214 MILES AT 18.5 CENTS PER MILE	39.59
01-09	5007600019	Do	12/08/84	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT	4.51
01-16	5011430014	BATTLE CREEK TIMES	12/20/84–12/20/85	PAYMENT FOR ANNUAL SUBSCRIPTION	6.00
01-16	5011430018	C & P TELEPHONE	11/01/84–11/30/84	PAYMENT FOR C&P LONG DISTANCE SERVICE	12.95
01-16	5011430019	Do	11/01/84–11/30/84	PAYMENT FOR AT&T LONG DISTANCE SERVICE	27.43
01-16	5011430003	CHARTER OAK-TIMES NEWSPAPER	12/20/84–12/20/85	PAYMENT FOR ANNUAL SUBSCRIPTION	11.50
01-16	5011430009	CHEROKEE DAILY TIMES	01/06/85–01/06/86	PAYMENT FOR SUBSCRIPTION RENEWAL	56.50
01-16	5011430016	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	PAYMENT FOR MASON CITY TELEPHONE SERVICE	40.00
01-16	5011430017	Do	11/01/84–11/30/84	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE	328.56
01-16	5011430005	IDA COUNTY COURIER	12/19/84–12/19/85	PAYMENT FOR ANNUAL SUBSCRIPTION	10.00
01-16	5011430001	LITTLE ROCK COMMERCIAL CLUB	12/31/84–12/31/85	PAYMENT FOR ANNUAL SUBSCRIPTION	10.00
01-16	5011430002	RICHARD STONE, AGENCY MAN.	12/22/84–12/28/85	PAYMENT FOR ANNUAL SUBSCRIPTION	108.90
01-16	5011430004	SENTINEL	12/20/84–12/20/85	PAYMENT FOR ANNUAL SUBSCRIPTION	51.00
01-16	5011430008	THE BARON REPORT	12/31/84–12/31/85	PAYMENT FOR SUBSCRIPTION RENEWAL	95.00
01-16	5011430015	THE BUFFALO CENTER TRIBUNE	12/19/84–12/19/85	PAYMENT FOR ANNUAL SUBSCRIPTION	13.50
01-16	5011430012	THE GARNER LEADER AND SIGNAL	12/31/84–12/31/85	PAYMENT FOR ANNUAL SUBSCRIPTION	14.00
01-16	5011430013	THE GRAETTINGER TIMES	12/31/84–12/31/85	PAYMENT FOR ANNUAL SUBSCRIPTION	11.00
01-16	5011430006	THE HINTON PROGRESS	01/01/85–12/31/85	PAYMENT FOR SUBSCRIPTION RENEWAL	8.00
01-16	5011430011	THE HOSPERS PRESS	12/20/84–12/20/85	PAYMENT FOR ANNUAL SUBSCRIPTION	10.00
01-16	5011430010	THE PETERSON PATROIT	01/01/85–01/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION	11.00
01-16	5011430007	WRIGHT COUNTY MONITOR	12/21/84–12/21/85	PAYMENT FOR SUBSCRIPTION RENEWAL	15.00
01-16	5014540004	A B DICK COMPANY	12/28/84	PAYMENT FOR VELLUM PAPER	410.10
01-16	5014540002	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	PAYMENT FOR 1985 MEMBERSHIP DUES	650.00
01-16	5014540003	DAVID R RAMAGE	12/20/84	PAYMENT FOR OFFICIAL EXPENSE ASSESSMENT IN SUPPORT OF OPERATING COSTS: PRINTING EXPENSES	185.25
01-16	5014540005	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	PAYMENT FOR 1985 MEMBERSHIP DUES	2,000.00
01-16	5014540001	PALO ALTO COUNTY GAZETTE	01/01/85–12/31/85	PAYMENT FOR ANNUAL SUBSCRIPTION	10.00
01-17	5015400001	NATIONAL JOURNAL	12/30/84–12/29/85	PAYMENT FOR ANNUAL SUBSCRIPTION AND TWO BINDERS	574.00
01-17	5015630007	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	3.00
01-25	5018710004	AMERICAN JOURNAL OF NURSING CO.	01/03/85–01/03/86	ONE YEAR SUBSCRIPTION	13.00
01-25	5018710011	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	PAYMENT FOR MASON CITY TELEPHONE SERVICE	53.73
01-25	5018710014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	PAYMENT FOR 1985 MEMBERSHIP DUES	650.00
01-25	5018710002	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85–01/03/86	PAYMENT FOR CAUCUS MEMBERSHIP DUES	250.00
01-25	5018710012	DATA INC COMPUTER CENTER	12/25/84	PAYMENT FOR LIST MAINTENANCE	155.94
01-25	5018710001	DAVID R RAMAGE	12/28/84	PAYMENT FOR SCHEDULE LETTERS, NEGATIVES AND PLATES, AND TYPE SET	2,297.25
01-25	5018710010	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	SUPPORTING MEMBERSHIP DUES	1,000.00
01-25	5018710008	CLAYTON HODGSON	12/01/84–12/15/84	REIMBURSEMENT FOR COST OF MEALS WHILE TRAVELING IN THE DISTRICT	8.58
01-25	5018710007	Do	12/01/84–12/19/84	REIMBURSEMENT FOR MILEAGE COSTS INCURRED WHILE TRAVELING IN THE DISTRICT (850 MILES @ 18.5¢)	157.25
01-25	5018710009	Do	12/10/84–12/11/84	REIMBURSEMENT FOR POLICY SEMINAR FEES	65.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERKLEY BEDELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5018710003	HOLSTEIN ADVANCE	01/03/85–01/03/86	ONE YEAR SUBSCRIPTION RENEWAL	9.00
01-25	5018710013	MARILYN L LAGIOS	12/08/84	REIMBURSEMENT FOR MILEAGE (214 MILES @ 18.5¢)	39.59
01-25	5018710015	NORTHWESTERN BELL TELEPHONE COMPANY	11/19/84–12/18/84	PAYMENT FOR MASON CITY OFFICE TELEPHONE SERVICE - LOCAL	96.67
01-25	5018710016	Do	11/19/84–12/18/84	AT&T	7.00
01-25	5018710006	STORM LAKE NEWSPAPERS	01/03/85–01/03/86	ONE YEAR SUBSCRIPTION RENEWAL	29.50
01-25	5018710005	THE PAULLINA TIMES	01/03/85–01/03/86	ONE YEAR SUBSCRIPTION RENEWAL	16.50
01-25	5023450025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	292.41
01-25	5023610026	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	163.82
01-25	5023700002	DAVID R RAMAGE	01/03/85	PAYMENT FOR PRINTING OF LETTERHEAD	38.00
01-25	5023700003	MARILYN YAGER	01/07/85	REIMBURSEMENT FOR SMALL BUSINESS HEALTH CARE CONFERENCE FEES	20.00
01-30	5025240001	NEW YORK TIMES	12/31/84–03/31/85	PAYMENT FOR ANNUAL SUBSCRIPTION	32.50
01-30	5025240002	SMALL FARM ADVOCATE	01/03/85–01/03/86	PAYMENT FOR ANNUAL SUBSCIRPTION	10.00
01-30	5025240003	THE DAILY REPORTER	01/19/85–01/19/86	PAYMENT FOR ANNUAL SUBSCRIPTION	55.00
01-31	5029410001	KAREN GOODWIN	01/07/85–01/08/85	REIMB FOR MILEAGE COSTS 1009 MILES AT 18.5 PER MILE	186.66
01-31	5031900263	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,857.07
01-31	5032470032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		503.99
01-31	5032760010	Do	01/31/85	EXPENDITURE FOR 1984	233.00
02-08	5028310001	SHARON S BERTRAM	01/07/85–01/09/85	REIMBURSEMENT FOR MILEAGE COSTS, 747 MI @ 18.5/MI	138.20
02-08	5036220003	C & P TELEPHONE	12/01/84–12/31/84	PAYMENT FOR DC OFFICE LONG DISTANCE SERVICE AT&T AND C&P	70.01
02-08	5036220005	DAVID R RAMAGE	01/25/85	PAYMENT FOR LETTERHEAD PRINTING	50.00
02-08	5036220001	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE	373.61
02-08	5036220002	Do	12/01/84–12/31/84	PAYMENT FOR MASON CITY TELEPHONE SERVICE	40.00
02-08	5036220004	YELLAND AND HANES, INC	01/23/85	PAYMENT FOR SUPPLIES FOR ACADEMY DAY PREPARATION POSTER BOARD, MARKER	8.25
02-08	5036580028	A.L. SHARBONDY, FINANCE OFFICER	01/22/85	PAYMENT FOR RENTAL OF LEGION AUDITORIUM	20.00
02-08	5036580026	SHARON S BERTRAM	01/11/85–01/17/85	REIMB FOR LODGING COSTS INCURRED WHILE TRAVELING IN THE DISTRICT	39.00
02-08	5036580027	Do	01/11/85–01/17/85	REIMB FOR COST OF MEALS	17.54
02-08	5036580025	KAREN GOODWIN	01/07/85–01/17/85	REIMB FOR COST OF MEALS (WHILE TRAVELING IN THE DISTRICT)	32.83
02-08	5036580023	VISA	12/07/84–12/08/84	PAYMENT FOR THE CONGRESSMAN'S LODGING IN HAMPTON, IOWA	20.80
02-08	5036580022	Do	01/06/85–01/07/85	PAYMENT FOR THE CONGRESSMAN'S LODGING IN CLEAR LAKE, IOWA	30.16
02-08	5036580020	Do	01/06/85–01/19/85	PAYMENT FOR THE CONGRESSMAN'S R/T FLIGHT TO THE DISTRICT - DC/MASON CITY/SIOUX CITY/DC	486.00
02-08	5036580024	Do	01/08/85–01/10/85	PAYMENT FOR THE CONGRESSMAN'S LODGING IN MASON CITY AND ALGONA	44.62
02-08	5036580019	Do	01/14/85	PAYMENT FOR THE CONGRESSMAN'S ONE NIGHT'S LODGING IN SHELDON	36.40
02-08	5036580021	Do	01/16/85–01/19/85	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE IN SIOUX CITY	80.25
02-13	5038600025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	292.43
02-13	5042950026	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	164.11
02-19	5043310010	POSTMASTER	01/04/85	PAYMENT FOR 200 STAMPS @ 20¢ EACH	40.00
02-20	5045600007	AT&T INFO. SYSTEMS ST PAUL BSSC	01/01/85–01/31/85	PAYMENT FOR MASON CITY TELEPHONE SERVICE	53.73
02-20	5045600014	DONNA BUOL	01/09/85	REIMBURSEMENT FOR MILEAGE COSTS 161 MI AT .20/MI	32.20
02-20	5045600015	Do	01/09/85	REIMBURSEMENT FOR LUNCH COSTS WHILE TRAVELING IN THE DISTRICT	2.29
02-20	5045600011	FEDERAL EXPRESS CORP	01/24/85	PAYMENT FOR OVERNIGHT LETTER SERVICE	25.00
02-20	5045600006	FOUNDATION CENTER	01/31/85	PAYMENT FOR THE FOUNDATION DIRECTORY AND SUPPLEMENT	75.00
02-20	5045600009	CLAYTON HODGSON	01/06/85–01/22/85	REIMBURSEMENT FOR LODGING COSTS	111.74
02-20	5045600010	Do	01/07/85–01/25/85	REIMBURSEMENT FOR MEALS IN TRAVEL STATUS	63.32
02-20	5045600018	Do	01/07/85–01/28/85	REIMBURSEMENT FOR MILEAGE 2368 MI AT .20/MI	473.60

02-20	5045600017	RENEE M KVIDERA	01/07/85-01/24/85	REIMBURSEMENT FOR MEALS WHILE ATTENDING MEETINGS IN THE DISTRICT	9.62
02-20	5045600016	Do	01/07/85-01/30/85	REIMBURSEMENT FOR MILEAGE 252 MI AT .20/MI	50.40
02-20	5045600003	MARILYN L LAGIOS	01/07/85-01/26/85	REIMBURSEMENT FOR MILEAGE 698 MI AT .20/MI	139.60
02-20	5045600004	Do	01/07/85-01/26/85	REIMBURSEMENT FOR MEALS IN TRAVEL STATUS	11.59
02-20	5045600005	Do	01/07/85-01/26/85	CONFERENCE LUNCHEON COSTS	22.54
02-20	5045600012	NORTHWESTERN BELL TELEPHONE COMPANY	12/19/84-01/19/85	PAYMENT FOR MASON CITY OFFICE TELEPHONE SERVICE	95.42
02-20	5045600013	Do	12/19/84-01/19/85	MASON CITY AT&T COMMUNICATIONS	3.50
02-20	5045600008	YELLAND AND HANES, INC	02/01/85	PAYMENT FOR SUPPLIES FOR ACADEMY DAY	8.25
02-28	5059900249	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		2,816.19
02-28	5060740032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		756.99
03-07	5059600022	CLAYTON HODGSON	12/15/84	REIMBURSEMENT FOR LODGING	20.71
03-07	5059600021	Do	01/07/85-01/08/85	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN THE DISTRICT	20.80
03-07	5063600023	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT MASON CITY IA 00000	1,054.00
03-07	5063600024	Do	01/01/85-03/31/85	RENT SIOUX CITY IA 00000	2,221.00
03-08	5064850013	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	16.00
03-12	5064330022	BUENA VISTA COUNTY JOURNAL	02/01/85-02/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION	14.00
03-12	5064330018	CHEROKEE DAILY TIMES	01/06/85-01/06/86	PAYMENT FOR SUBSCRIPTION RENEWAL	15.00
03-12	5064330016	DES MOINES REGISTER & TRIBUNE	03/01/85-03/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION	72.80
03-12	5064330015	GLOBE-GAZETTE	02/27/85-02/27/86	PAYMENT FOR ANNUAL SUSBCRIPTION	126.00
03-12	5064330019	INDEX-REPORTER	02/01/85-02/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION	16.00
03-12	5064330020	LAKE PARK NEWS	03/01/85-03/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION	13.00
03-12	5064330023	SIOUX CITY JOURNAL	01/31/85-01/31/86	PAYMENT FOR ANNUAL SUBSCRIPTION	90.00
03-12	5064330021	THE BULLETIN OF THE ATOMIC SCIENTISTS	03/01/85-03/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION	22.50
03-12	5064330024	THE CHRONICLE	02/01/85-02/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION	8.00
03-12	5064330017	THE WALL STREET JOURNAL	01/01/85-01/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION	107.00
03-12	5064330025	TIMES-CITIZEN, CO.	02/01/85-02/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION	20.00
03-12	5064330014	WORTHINGTON DAILY GLOBE	02/04/85-02/04/86	PAYMENT FOR ANNUAL SUBSCRIPTION	68.00
03-13	5066670001	C & P TELEPHONE	01/01/85-01/31/85	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE THROUGH AT&T	174.83
03-13	5067310005	Do	01/01/85-01/31/85	PAYMENT FOR C&P TELEPHONE SERVICE	13.30
03-13	5067310002	CENTER FOR RURAL AFFAIRS	02/14/85	PAYMENT FOR FARM LOAN HANDBOOK	15.00
03-13	5067310004	DAVID R RAMAGE	01/31/85	PAYMENT FOR PRINTING OF CALLING CARDS & TAX GUIDE	167.00
03-13	5067310001	SIOUX CITY STATIONERY CO.	02/13/85	PAYMENT FOR STAFF NAME BADGE	4.47
03-13	5067310003	MARK ULVEN	02/21/85-02/23/85	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
03-20	5074640021	AT&T INFO. SYSTEMS ST PAUL BSSC	02/01/85-02/28/85	PAYMENT FOR MASON CITY TELEPHONE SERVICE	53.73
03-20	5074640030	DAVID R RAMAGE	02/11/85-02/12/85	PAYMENT FOR THE PRINTING OF KVIDERA'S AND LAGIOS CALLING CARDS, AND TYPESETTING	127.00
03-20	5074640019	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	PAYMENT FOR MASON CITY TELEPHONE SERVICE	108.00
03-20	5074640020	Do	01/01/85-01/31/85	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE	331.09
03-20	5074640024	RENEE M KVIDERA	02/15/85-02/27/85	REIMBURSEMENT FOR MILEAGE 473 MI AT .20/MI	94.60
03-20	5074640028	LAKE VIEW RESORT	03/01/85-03/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION	13.00
03-20	5074640022	NORTHWESTERN BELL TELEPHONE COMPANY	01/19/85-02/19/85	PAYMENT FOR MASON CITY LOCAL SERVICE	94.92
03-20	5074640023	Do	01/19/85-02/19/85	INTERSTATE DIRECTORY CHARGES	8.00
03-20	5074640026	THE DOWS ADVOCATE	03/01/85-03/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION	10.00
03-20	5074640027	THE LAURENS SUN	03/01/85-03/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION	13.00
03-20	5074640029	THE ONAWA DEMOCRAT	03/01/85-03/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION	8.00
03-20	5074640025	THE WHITTEMORE CHAMPION	09/01/84-09/01/85	PAYMENT FOR ANNUAL SUBSCRIPTION	7.00
03-20	5074670020	SHARON S BERTRAM	02/06/85-02/28/85	REIMBURSEMENT FOR MILEAGE 832 MI AT .20/MI	166.40
03-20	5074670021	Do	02/14/85-02/15/85	REIMBURSEMENT FOR LODGING AND MEALS	63.40
03-20	5074670018	CLAYTON HODGSON	02/02/85-02/27/85	REIMBURSEMENT FOR MILEAGE 1290 MI AT .20/MI	258.00
03-20	5074670019	Do	02/02/85-02/27/85	REIMBURSEMENT FOR FOOD AND LODGING	77.70
03-20	5074670017	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/85	PAYMENT FOR COFFEE FOR A MEETING WITH THE DISABLED AMERICAN VETS	21.28
03-20	5074830020	FEDERAL EXPRESS CORP.	02/25/85	PAYMENT FOR EXPRESS MAIL	14.00
03-20	5074830018	KAREN GOODWIN	02/03/85	REIMBURSEMENT FOR MEAL	6.00
03-20	5074830017	Do	02/03/85-02/28/85	REIMBURSEMENT FOR MILEAGE 416 MILES @ .20 PER MILE	83.20
03-20	5074830019	Do	02/28/85	SUPPLIES	14.02
03-20	5074830016	RENEE M KVIDERA	02/15/85-02/20/85	MEAL	8.66
03-20	5074830012	Do	02/15/85-02/27/85	473 MILES @ .20 PER MILE PLUS PARKING (IN-DISTRICT TRAVEL)	102.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERKLEY BEDELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	5074830015	MARILYN L LAGIOS	02/01/85	POSTAGE	.06
03-20	5074830014	Do	02/15/85	REIMBURSEMENT FOR MILEAGE 110 MILES @ .20 PER MILE	22.00
03-25	5078620015	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	27.00
03-25	5080330026	CARTER PRESS, INC.	02/28/85	PAYMENT FOR PRINTING OF LETTERS FOR FARM CRISIS RALLY	394.19
03-25	5080430023	THE BACON	03/01/85–03/01/86	ANNUAL SUBSCRIPTION RENEWAL	26.00
03-25	5080430022	THE MANILLA TIMES	03/24/85–03/24/86	ANNUAL SUBSCRIPTION RENEWAL	15.50
03-25	5080430024	TIMES-CITIZEN COMPANY	03/01/85–03/01/86	ANNUAL SUBSCRIPTION RENEWAL	20.00
03-26	5080430025	EAGLE GROVE EAGLE	03/30/85–03/30/86	ANNUAL SUBSCRIPTION RENEWAL	18.00
03-26	5080430026	THE ADVOCATE	01/01/85–01/01/86	SUBSCRIPTION RENEWAL	3.00
03-31	5088900242	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,850.73
03-31	5091650032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		609.00
03-31	5091830024	Do	03/31/85	CREDIT FOR 1984	(23.02)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	110,842.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,361.40
TOTAL	**145,203.50**

OFFICE OF THE HON. ANTHONY C BEILENSON

SALARIES

BERGER, JAMIE	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,149.99
BROWN, DIANE KINZER	01/01/85–03/31/85	STAFF ASSISTANT	5,330.01
DAVIS, KAYE EDWARDS	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,064.99
EMERSON, JOYCE C	01/01/85–03/31/85	FIELD REPRESENTATIVE	3,948.75
EVERTS, GREGORY THOMAS	01/01/85–03/31/85	LEGISLATIVE AIDE	4,712.49
FAULSTICH, JANET K	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,843.76
FRIEDMAN, LINDA J	01/01/85–03/31/85	LEGIS PRESS ASST	8,250.00
GORDON, CYNTHIA S	01/01/85–03/31/85	STAFF ASSISTANT	5,788.74
HATFIELD, VIRGINIA M	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	4,985.01
HEILIZER, RUTH I	01/01/85–03/31/85	LEGISLATIVE AIDE	5,000.01
HERNANDEZ, LILLIAN M	01/01/85–03/31/85	STAFF ASSISTANT	3,635.01
MENKES, RAFAEL C	02/01/85–02/28/85	TEMPORARY EMPLOYEE	500.00
MILLER, CRAIG	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,980.00
PLOTKIN, CAROL	01/01/85–03/31/85	FIELD REPRESENTATIVE	5,919.99
SAVAGE, ANITA MARIE	01/01/85–03/31/85	RECEPTIONIST-SCHEDULER	4,011.24
SHAFFRAN-BRANDT, JOAN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,767.50
SLAVKIN, KAY M	01/01/85–03/31/85	FIELD REPRESENTATIVE	5,585.01
SOSKIN, LEE J	01/01/85–03/31/85		4,250.01
THOMPSON, GILBERT D	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,468.75

EXPENSES

01-04	4362210006	CONGRESSIONAL ARTS CAUCUS	12/12/84	SPECIAL ASSESSMENT FOR 1984 ADMINISTRATIVE COSTS FOR CONGRESSIONAL ARTS CAUCUS	500.00
01-04	4362210007	Do	01/01/85–12/31/85	1985 EXECUTIVE BOARD FO CONGRESSIONAL ARTS CAUCUS MEMBERSHIP DUES	1,000.00
01-04	4362210010	VIRGINIA M HATFIELD	12/13/84	PARKING FEES IN CONNECTION WITH A MEETING AT THE IMMIGRATION AND NATURALIZATION SERVICE - LA	4.50
01-04	4362210011	LILLIAN M HERNANDEZ	11/07/84	OFFICE CALENDARS	5.17
01-04	4362210008	PACIFIC TELEPHONE	10/28/84–11/27/84	PHONE SERVICES - VALLEY OFFICE	34.46
01-04	4362210009	SPARKLETTS DRINKING WATER CORP	12/01/84–12/31/84	COOLER RENTAL AND WATER	22.75
01-07	5002300010	GENERAL SERVICES ADMINISTRATION	11/30/84	SUPPLIES--WEST LOS ANGELES OFFICE	7.90
01-07	5002300009	PACIFIC PALISADES POST	12/31/84–12/31/85	SUBSCRIPTION-WEST LOS ANGELES OFFICE	12.00
01-09	5007600023	CANTRELL/CUTTER PRINTING, INC.	12/13/84	BUSINESS CARDS FOR DISTRICT OFFICE STAFF MEMBER	40.00
01-11	5008200001	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
01-16	5012440015	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE, MONTH OF NOVEMBER	33.18
01-16	5012440013	DAVID R RAMAGE	12/27/84	IMPRINTING CONSTITUENT HISTORICAL CALENDARS	444.00
01-16	5012440016	NATIONAL NEWS AGENCY	01/01/85–03/31/85	2 DAILY NEW YORK TIMES, 1 SUNDAY NEW YORK TIMES FOR WASHINGTON OFFICE	120.00
01-16	5012440017	Do	01/01/85–03/31/85	1 DAILY LOS ANGELES TIMES, 1 SUNDAY LOS ANGELES TIMES FOR WASHINGTON OFFICE	73.50
01-16	5012440014	THE NEW REPUBLIC	02/01/85–01/31/86	SUBSCRIPTION TO NEW REPUBLIC FOR WASHINGTON OFFICE	48.00
01-16	5014300009	CALIFORNIA JOURNAL	01/01/85–01/01/86	SUBSCRIPTION TO CALIFORNIA JOURNAL FOR WASHINGTON OFFICE	24.95
01-16	5014300010	CENTER FOR DEFENSE INFORMATION	12/14/84	8 COPIES OF DEFENSE MONITOR MAGAZINE PERSONALLY REQUESTED BY CONG TO PROVIDE INFO ON DEFENSE ISSUES.	9.39
01-18	5014370008	AT&T INFORMATION SYSTEMS	11/24/84–12/24/84	PHONE EQUIPMENT-VALLEY OFFICE	115.60
01-18	5014370001	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELEPHONE BILL-WEST LOS ANGELES OFFICE	512.23
01-18	5014370007	Do	11/01/84–11/30/84	FTS SERVICE-VALLEY OFFICE	185.48
01-18	5014370002	LOS ANGELES TIMES	12/17/84–12/16/85	SUBSCRIPTION-WEST LOS ANGELES OFFICE	130.00
01-18	5014370003	LEE J SOSKIN	10/31/84	DROVE CONGRESSMAN BEILENSON TO MEETING AT HERALD EXAMINER IN L.A., 51 MI @ .24	12.24
01-18	5014370004	Do	11/26/84	SOCIAL SECURITY SEMINAR DOWNTOWN LOS ANGELES PARKING, 36 MI @ .24	18.64
01-23	5016260002	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	1985 BASIC MEMBERSHIP DUES	250.00
01-23	5016260001	E.E.S.C.	01/01/85–12/31/85	1985 SUSTAINING MEMBERSHIP DUES	3,000.00
01-25	5023450026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	130.31
01-25	5023610027	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	138.25
01-25	5023700007	ALLENS PRESS CLIPPING BUREAU	12/01/84–12/31/84	PRESS CLIPPINGS--MONTH OF DECEMBER	34.00
01-25	5023700008	BRENTWOOD POST	03/17/85–03/17/86	SUBSCRIPTION--WEST LOS ANGELES OFFICE	12.00
01-25	5023700006	NEW CALIFORNIAN NEWSPAPER	01/02/85–01/01/86	ANNUAL SUBSCRIPTION	35.00
01-25	5023700004	PACIFIC TELEPHONE	11/28/84–12/27/84	PHONE SERVICE - VALLEY OFFICE	33.45
01-25	5023700005	SPARKLETTS DRINKING WATER CORP	12/01/84–12/31/84	COOLER RENTAL PLUS WATER	22.75
01-28	5023340002	CRAIG MILLER	01/07/85	THOMAS BROS. GUIDE--FOR OFFICIAL PURPOSES	60.55
01-28	5023340001	Do	01/08/85	FELT PEN FOR OFFICE PURPOSES	3.68
01-30	5024270002	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/31/84	SPECIAL ASSESSMENT FOR RESEARCH AND SPECIAL LEGISLATIVE SERVICES RELATED TO CAUCUS TASK FORCE EL SAL.	1,000.00
01-30	5024270001	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	SUSTAINING MEMBERSHIP DUES FOR 1985	1,750.00
01-30	5028890027	GEORGE E MOSS	01/01/85–01/30/85	RENT SUITE 222 18401 BURBANK BLVD	985.65
01-31	5031900457	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,759.12
01-31	5032470012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		188.51
01-31	5032760031	Do	01/31/85	EXPENDITURE FOR 1984	395.79
02-05	5035200002	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE, MONTH OF DECEMBER WASHINGTON OFFICE	6.43
02-05	5035200003	CANTRELL/CUTTER PRINTING, INC.	01/22/85	REPRINT OF OFFICIAL BIOGRAPHY FOR MEMBER	54.36
02-05	5035200001	JANET FAULSTICH	01/23/85	ROUNDTRIP CARFARE TO DULLES AIRPORT FOR OFFICIAL BUSINESS 60 MILES AT 24¢ PER MILE	14.40
02-05	5035200004	ANITA MARIE SAVAGE	01/19/85	COFFEE MAKER FOR MAKING COFFEE FOR CONSTITUENT FOR OFFICE	23.89
02-08	5036580030	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE BILL - WEST LOS ANGELES OFFICE	508.59
02-08	5036580029	CRAIG MILLER	01/15/85	THOMAS BROS GUIDE - FOR OFFICIAL PURPOSES	20.18
02-13	5038600026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	130.33
02-13	5042940001	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	138.58
02-15	5043750015	GENERAL SERVICES ADMINISTRATION	01/18/85	SUPPLIES -- WEST LOS ANGELES OFFICE	69.40
02-15	5043750016	LOS ANGELES HERALD EXAMINER	02/11/85–02/10/86	SUBSCRIPTION--WEST LOS ANGELES OFFICE	104.00
02-25	5050550035	AT&T INFORMATION SYSTEMS	12/25/84–01/24/85	PHONE EQUIPMENT - VALLEY OFFICE	115.60
02-25	5050550033	CANTRELL/CUTTER PRINTING, INC.	01/31/85	PRINTED MEMO PADS	105.05
02-25	5050550036	PACIFIC TELEPHONE	12/29/84–01/28/85	PHONE SERVICE - VALLEY OFFICE	34.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANTHONY C BEILENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-25	5050550034	VISA, FIRST VIRGINIA BANK	01/23/85–01/29/85	R/T AIR FARE TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS (BASED ON 1-WAY FARE FROM DC/LOS ANGELES).	419.00
02-26	5056890025	GEORGE E MOSS	02/01/85	RENT SUITE 222 18401 BURBANK BLVD TARZANA,CA 91356	1,049.00
02-27	5052710024	JOYCE C EMERSON	01/30/85	REIMBURSEMENT FOR LUNCHEON -- VALLEYWIDE TRANSPORTATION COMMITTEE	12.00
02-27	5052710025	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE - VALLEY OFFICE	203.53
02-27	5052710026	LFC INSURANCE	01/03/85–01/03/86	COMPREHENSIVE GENERAL LIABILITY INSURANCE - VALLEY OFFICE	207.00
02-28	5053730002	ALLENS PRESS CLIPPING BUREAU	01/01/85–01/31/85	PRESS CLIPPINGS FOR THE MONTH OF JANUARY	26.00
02-28	5053730001	THE INSTANT IMAGE PRESS	01/29/85	500 MAPS OF 23RD CONGRESSIONAL DISTRICT FOR OFFICIAL PURPOSES	41.86
02-28	5058570007	POSTMASTER	02/15/85	150 - 44¢ STAMPS FOR OFFICIAL USE	66.00
02-28	5059900442	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,759.12
02-28	5060740012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		540.89
02-28	5060830048	Do	02/28/85	CREDIT FOR 1984	(49.45)
03-07	5060210030	CINDY GORDON	02/11/85	PARKING FEE TO ATTEND NBI SEMINAR ON OFFICE WORD-PROCESSOR	7.00
03-07	5060210031	VISA, FIRST VIRGINIA BANK	01/23/85–01/25/85	RENTAL CAR FOR CONGRESSMAN DURING OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	72.92
03-07	5063600025	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT LOS ANGELES CA 00000	14,621.00
03-08	5059640007	POSTMASTER	02/15/85	300 22 CENT STAMPS FOR OFFICIAL USE	66.00
03-19	5070590011	AMERICAN COUNCIL/NATIONALITIES SVC/IR	04/01/85–04/01/86	SUBSCRIPTION TO INTERPRETER RELEASES - WEST LOS ANGELES OFFICE	210.00
03-19	5070590006	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE PHONE SERVICE, WASHINGTON OFFICE, MONTH OF JANUARY	9.11
03-19	5070590008	CANTRELL/CUTTER PRINTING, INC	02/21/85	LETTERHEAD PRESS RELEASE PAPER	190.10
03-19	5070590007	DAVID R RAMAGE	02/21/85	PRINTING COST FOR 'DEAR COLLEAGUE'	17.55
03-19	5070590010	GENERAL SERVICES ADMINISTRATION	01/31/85	SUPPLIES - WEST LOS ANGELES OFFICE	9.19
03-19	5070590009	VISA, FIRST VIRGINIA BANK	02/21/85–02/25/85	R/T AIRLINE TICKET TO CONGRESSIONAL DISTRICT FOR MEMBER FOR OFFICIAL BUSINESS	419.00
03-20	5074670023	LINDA L FRIEDMAN	02/25/85	CONTINENTAL BREAKFAST FOR MEMBERS OF THE PRESS AT MEETING FOR OFFICIAL PURPOSES	54.00
03-20	5074670022	GENERAL SERVICES ADMINISTRATION	01/31/85	TELEPHONE BILL - WEST LOS ANGELES OFFICE	333.65
03-25	5078620016	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	3.00
03-25	5080330027	PACIFIC TELEPHONE	01/28/85–02/27/85	PHONE SERVICE-VALLEY OFFICE	33.62
03-26	5080300009	ALLENS PRESS CLIPPING BUREAU	02/01/85–02/28/85	PRESS CLIPPINGS--MONTH OF FEBRUARY	26.00
03-26	5080300001	AT&T INFORMATION SYSTEMS	01/25/85–02/24/85	PHONE EQUIPMENT-VALLEY OFFICE	115.60
03-26	5080300010	DIANE KINZER BROWN	03/05/85	OFFICIAL IMMIGRATION AND NATURALIZATION SERVICE, 28 MI ROUNDTRIP @ 24¢/MILE	6.72
03-26	5080300011	Do	03/05/85	PARKING FOR MEETING AT IMMIGRATION AND NATURALIZATION SERVICE	2.25
03-26	5080300004	CANTRELL/CUTTER PRINTING, INC	02/28/85	CONGRESSIONAL RECORD REPRINT	46.20
03-26	5080300006	DAVID R RAMAGE	03/01/85	PRINTING OF DEAR COLLEAGUE	47.00
03-26	5080300005	GREGORY THOMAS EVERTS	03/06/85	EXPRESS MAIL FOR OFFICIAL MAIL	10.75
03-26	5080300002	GSA, OAD, FINANCE DIVISION	01/01/85–01/31/85	FTS SERVICE-VALLEY OFFICE	185.98
03-26	5080300003	SPARKLETTS DRINKING WATER CORP	02/01/85–02/28/85	COOLER RENTAL	17.50
03-26	5080300007	VISA, FIRST VIRGINIA BANK	02/15/85–02/17/85	RENTAL CAR FOR CONGRESSMAN WHILE IN CONGRESSIONAL DISTRICT	78.81
03-26	5080300008	Do	02/21/85–02/25/85	RENTAL CAR FOR CONGRESSMAN WHILE IN CONGRESSIONAL DISTRICT	154.35
03-28	5086890030	GEORGE E MOSS	03/01/85–03/30/85	RENT SUITE 222 18401 BURBANK BLVD TARZANA,CA 91356	1,049.00
03-31	5088900436	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,471.27

03-31	5091650012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		229.81

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 97,191.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 41,890.79

ADJUSTMENTS/REFUNDS

EXPENSES

01-11	5078990017	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	REFDUND DUE TO DUPLICATE PAYMENT	(650.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (650.00)

TOTAL **138,432.05**

OFFICE OF THE HON. CHARLES E BENNETT

SALARIES

BRADBURY, BARBARA R	01/01/85–03/31/85	CLERK	3,523.64
CIRINCIONE, JOSEPH	01/25/85–02/25/85	STAFF ASSISTANT	3,444.45
CRAWFORD, KATHERINE A	01/01/85–03/06/85	CLERK	2,666.71
DAY, WILLIAM DEKLE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,608.75
DONALDSON, BRENDA CARLENE	01/01/85–03/31/85	CLERK	4,780.65
EBNER, DOUGLAS L	01/24/85–03/31/85	TEMPORARY EMPLOYEE	2,791.67
FETHEROLF, BARBARA L	01/01/85–03/31/85	CLERK	6,210.00
HATCHERSON, SONJA T	01/01/85–01/17/85	CLERK	662.87
HOUSTON, RUSSELL W	01/09/85–03/31/85	STAFF ASSISTANT	3,416.67
MARTIN, MARY FRANCES	01/01/85–01/04/85	TEMPORARY EMPLOYEE	128.34
MCDONOUGH, PATRICIA A	03/04/85–03/31/85	CLERK	1,050.00
PAPPANO, MARIA G	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,746.57
POLLARD, JOHN W, JR	01/01/85–03/31/85	CLERK	8,061.36
SCHISSELL, ETHEL M	01/29/85–03/31/85	CLERK	2,583.33
SIEGEL, SHARON H	01/01/85–03/31/85	CLERK	9,820.83
SMALLWOOD, DARLA	01/01/85–03/31/85	CLERK	4,916.25
TAYLOR, PATRICIA CLARK	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,762.50
WELDON, DONNA MARIE	01/01/85–03/31/85	CLERK	3,519.00

EXPENSES

01-08	5007720028	DATAMATICS, INC	12/19/84	NEWSLETTER EXPENSES	199.41
01-08	5007720027	WESTERN UNION	11/29/84	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	97.90
01-09	5007710001	CHARLES E BENNETT	12/15/84–12/20/84	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FL) AND RETURN PLUS TAXI FARES	237.00
01-16	5011430020	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	239.80
01-17	5015630008	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	124.50
01-25	5018460001	CHARLES E BENNETT	01/09/85–01/13/85	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FL) AND RETURN	207.00
01-25	5018460002	Do	01/09/85–01/13/85	OFFICIAL RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSONVILLE, FL)	168.00
01-25	5018710017	ANSWER PHONE OF JACKSONVILLE INC	01/01/85–01/31/85	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	47.00
01-25	5023510001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	139.25
01-25	5023620002	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	113.30
01-30	5025290006	C & P TELEPHONE	11/01/84–11/30/84	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	604.52
01-30	5025290004	CANTRELL/CUTTER PRINTING, INC	01/14/85	CONSTITUENTS RESPONSE CARDS	44.83
01-30	5025290005	WESTERN UNION	12/01/84–12/31/84	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	255.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E BENNETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5028890028	OLD ST.LUKE'S RESTORATION INC	01/01/85–01/30/85	RENT 314 PALMETTO ST	1,017.00
01-31	5029410002	CHARLES E BENNETT	01/16/85–01/19/85	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FL) AND RETURN	207.00
01-31	5029410003	Do	01/16/85–01/19/85	REIMB FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSONVILLE)	158.05
01-31	5031900154	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,849.87
01-31	5032470033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		733.04
01-31	5032610007	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		65.00
01-31	5032760011	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	40.41
02-08	5037210003	ANSWER PHONE OF JACKSONVILLE INC	02/01/85–02/28/85	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE)	47.00
02-08	5037210001	C & P TELEPHONE	12/01/84–12/31/84	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	567.17
02-08	5037210002	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	231.10
02-13	5038600028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	139.26
02-13	5042940003	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	113.56
02-15	5042830003	CHARLES E BENNETT	01/25/85–01/27/85	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FLA.) AND RETURN	218.00
02-15	5042830004	Do	01/25/85–01/27/85	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSONVILLE, FLA.).	91.13
02-15	5042830005	CANTRELL/CUTTER PRINTING, INC	01/31/85	NEWSLETTER EXPENSES	244.41
02-22	5045460001	Do	01/31/85	NEWSLETTER EXPENSES	131.45
02-22	5045460002	THE WESTERN UNION TELEGRAPH CO.	01/01/85–01/31/85	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	180.69
02-26	5056890026	OLD ST.LUKE'S RESTORATION INC	02/01/85	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,017.00
02-28	5056240002	CHARLES E BENNETT	02/09/85–02/18/85	OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE) BY PVT AUTO AND RETURN 1652 MILES AT 24¢ PER MILE.	396.48
02-28	5056240001	CANTRELL/CUTTER PRINTING, INC	02/07/85	TOWN MEETING FOR THIRD CONGRESSIONAL DISTRICT CONSTITUENTS	2,172.50
02-28	5059900145	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,849.87
02-28	5060740033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		908.10
02-28	5060830028	Do	02/28/85	CREDIT FOR 1984	(143.12)
03-08	5064850014	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	27.00
03-18	5070270001	ANSWER PHONE OF JACKSONVILLE INC	03/01/85–03/31/85	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	47.00
03-18	5070270002	R L POLK AND CO	02/11/85	JACKSONVILLE, FL CITY DIRECTORY FOR OFFICIAL USE	99.00
03-19	5071560001	GENERAL SERVICES ADMINISTRATION	01/31/85	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	231.10
03-21	5074500001	CANTRELL/CUTTER PRINTING, INC	02/28/85	CONSTITUENT RESPONSE CARDS EXPENSE	43.41
03-21	5074800001	C & P TELEPHONE	01/01/85–01/31/85	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	638.54
03-21	5078430001	CHARLES E BENNETT	03/08/85–03/10/85	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FL) AND RETURN	207.00
03-21	5078430002	Do	03/08/85–03/10/85	RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSONVILLE, FL)	99.86
03-25	5078620017	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	21.00
03-25	5080500008	POSTMASTER	02/28/85	POSTAGE FOR OFFICIAL USE	220.00
03-28	5086890031	OLD ST.LUKE'S RESTORATION INC	03/01/85–03/30/85	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,017.00
03-31	5088900138	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,849.87

03-31	5091650033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		705.70

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	77,693.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,919.91

ADJUSTMENTS/REFUNDS

EXPENSES

12-05	5025990059	CHARLES E BENNETT	11/15/84–11/15/84	REFUND DUE TO VOUCHER INADVERTENTLY SUBMITTED FOR PAYMENT	(196.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(196.00)
TOTAL	**100,417.50**

OFFICE OF THE HON. HELEN DELICH BENTLEY

SALARIES

BROWN, MELINDA	01/03/85–03/31/85	STAFF ASSISTANT 3,425.00
CHAMBERS, VICTORIA C	02/01/85–03/31/85	CASEWORKER 2,500.00
CONKLIN, PATRICIA B	02/01/85–03/31/85	CHIEF CASEWORKER 2,750.00
DENNIS, ALBERT J	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT 11,402.77
GURKLIS, ELLWOOD P	02/01/85–03/31/85	PART-TIME EMPLOYEE 1,500.00
KASSIR, LILLIAN K	01/15/85–03/20/85	TEMPORARY EMPLOYEE 2,383.33
LOGUE, NEAL E	03/18/85–03/31/85	LEGISLATIVE ASSISTANT 722.22
MCKENNA, JAMES T	01/03/85–03/31/85	LEGISLATIVE AIDE 9,130.56
MORALES, SHIRLEY C	01/03/85–03/31/85	CASEWORKER 3,666.67
NEAL, PATRICIA NILAND	01/03/85–03/31/85	COMPUTER OPERATOR 5,133.33
ROARTY, KATHRYN K	03/11/85–03/31/85	RECEPTIONIST 577.78
SEAL, LOIS BOSLEY	01/21/85–03/31/85	PART-TIME EMPLOYEE 972.23
STOECKER, WEIDA W	03/01/85–03/31/85	SECRETARY 716.67
WAIT, PATRICIA M	01/24/85–03/31/85	PRESS SECRETARY/LEGIS ASSISTANT 5,583.33
WELSH, FRANK WILBUR	02/04/85–03/31/85	PART-TIME EMPLOYEE 791.67
WELSH, GINGER W	01/03/85–03/31/85	OFFICE MANAGER 8,555.56
WHEATLEY, ELIZABETH R	01/03/85–03/31/85	CASE WORKER 3,666.67
ZACCAGNINI, DAN D	01/03/85–03/31/85	FIELD REPRESENTATIVE 10,388.90

EXPENSES

01-25	5023700011	JAMES T MCKENNA	01/12/85	150 MILE ROUND TRIP FROM ANNANDALE, VA TO LUTHERVILLE, MD FOR OFFICIAL BUSINESS AT 24¢ A MILE	36.00
01-25	5023700009	THE BALTIMORE SUN	01/09/85–01/09/86	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE AND TOWSON DISTRICT OFFICE	93.60
01-25	5023700012	THE DUNDALK EAGLE	01/08/85–01/08/86	ONE YEAR SUBSCRIPTION TO THE PAPER FOR THE WASHINGTON OFFICE	7.00
01-25	5023700013	Do	01/08/85–01/08/86	ONE YEAR SUBSCRIPTION TO THE PAPER FOR THE TOWSON DISTRICT OFFICE	4.00
01-25	5023700014	THE FREE PRESS	01/09/85–01/09/86	ONE YEAR SUBSCRIPTION TO THE PAPER FOR THE WASHINGTON OFFICE, AND ONE YEAR FOR THE TOWSON DIST OFFICE.	24.00
01-25	5023700016	THE RECORD-ADVERTISER	01/08/85–01/08/86	ONE YEAR SUBSCRIPTION TO THE PAPER FOR THE WASHINGTON OFFICE	7.00
01-25	5023700015	THE WASHINGTON POST	01/10/85–01/09/86	ONE YEAR SUBSCRIPTION TO THE PAPER FOR THE WASHINGTON OFFICE	62.40
01-25	5023700010	GINGER WELSH	01/13/85	150 MILES ROUND TRIP FROM ALEXANDRIA, VIRGINIA TO LUTHERVILLE, MD FOR OFFICIAL BUSINESS AT 24¢ PER MILE.	36.00
01-29	5022640001	U S CAPITOL HISTORICAL SOCIETY	01/10/85	2700 1985 CALENDARS AT 63 CENTS EACH	1,701.00
01-30	5025290002	NEW YORK TIMES	01/15/85–03/31/85	SUBSCRIPTION TO THE NEW YORK TIMES	27.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HELEN DELICH BENTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5025290001	SUSQUEHANNA PUBLISHING CO.	01/05/85-01/05/86	2-ONE YEAR SUBSCRIPTIONS TO THE RECORD ONE FOR THE WASHINGTON OFFICE AND ONE FOR THE DISTRICT OFFICE.	22.00
01-30	5025290003	THE NORTHWEST STAR, INC.	01/16/85-01/16/86	2-ONE YEAR SUBSCRIPTIONS TO THE NORTHWEST STAR ONE FOR THE WASHINGTON OFFICE AND FOR THE DISTRICT OFC.	20.00
01-30	5028720005	REPUBLICAN STUDY COMMITTEE	01/03/85-01/02/86	ANNUAL DUES TO THE STUDY COMMITTEE	500.00
01-30	5028720004	THE AEGIS	01/16/85-01/16/86	TWO-ONE YEAR SUBSCRIPTIONS TO THE AEGIS, ONE FOR THE WASHINGTON OFFICE AND THE OTHER FOR THE DIST OFC.	28.50
01-30	5028720003	THE TIMES PUBLISHING GROUP	01/16/85-01/16/86	ONE YEAR SUBSCRIPTION TO THE TOWSON TIMES FOR THE DISTRICT OFFICE	9.50
01-30	5028720002	Do	01/16/85-01/17/86	ONE YEAR SUBSCRIPTION TO THE TOWSON TIMES FOR THE WASHINGTON OFFICE	9.50
01-30	5028720001	Do	01/17/85-01/17/86	ONE YEAR SUBSCRIPTION TO THE JEFFERSONIAN FOR THE DISTRICT OFFICE	9.50
01-31	5031900121	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		966.86
01-31	5032470013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		2,499.33
02-06	5036590001	THE EYE PUBLISHING CO.	01/31/85-01/30/86	2 ONE-YEAR SUBSCRIPTIONS TO THE BALTIMORE COUNTY JOURNAL - ONE FOR WASHINGTON & ONE FOR TOWSON.	8.00
02-08	5036220007	PUTTY HILL SIGNS	01/23/85	2 DOOR SIGNS WITH THE CONGRESSWOMAN'S NAME	240.00
02-08	5036220006	THE TIMES PUBLISHING GROUP	01/17/85-01/17/86	ONE YEAR'S SUBSCRIPTION TO THE PAPER	9.50
02-08	5036220009	THE WALL STREET JOURNAL	01/15/85-01/15/85	ONE YEAR'S SUBSCRIPTION TO THE PAPER	107.00
02-13	5039220001	CONGRESSIONAL STEEL CAUCUS	01/03/85-01/02/86	PAYMENT OF STEEL CAUCUS DUES	200.00
02-15	5042830002	NATIONAL JOURNAL	01/03/85-01/02/86	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL	546.00
02-15	5042830001	THE ESSEX, INC.	01/03/85-01/02/86	TWO-ONE YEAR SUBSCRIPTIONS TO THE ESSEX TIMES; ONE FOR WASHINGTON AND ONE FOR THE DISTRICT OFFICE.	14.00
02-19	5043310011	POSTMASTER	01/14/85	$25.00 WORTH OF 20¢ STAMPS	25.00
02-22	5050220001	OFFICE OF RECORDS AND REGISTRATION	01/01/85-01/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
02-22	5050310003	C & P OF MARYLAND	01/03/85-01/31/85	INSTALLATION, LOCAL & LONG DISTANCE CHARGES FOR THE MONTH	527.20
02-22	5050310004	Do	01/03/85-01/31/85	AT&T COMMUNICATIONS	71.89
02-22	5050310006	EXPORT TASK FORCE	01/03/85-12/31/85	ANNUAL FULL MEMBERSHIP DUES TO THE TASK FORCE FOR THE YEAR	500.00
02-22	5050310002	FEDERAL EXPRESS CORP.	01/24/85	EXPRESS MAIL SENT TO CONGRESSWOMAN'S HOME	14.00
02-22	5050310001	TELEPHONE CONNECTIONS, INC.	01/31/85	4 TEMPORARY LINES CONNECTED FOR THE TOWSON OFFICE IN EARLY JANUARY	220.00
02-22	5050310005	DAN D ZACCAGNINI	01/03/85-01/31/85	OFFICIAL BUSINESS TRAVEL FOR THE MONTH, 806 MI @ .24/MI & PARKING FEE	199.44
02-26	5051390001	CONGRESSIONAL QUARTERLY INC	01/03/85-12/31/85	ONE YEARS SUBSCRIPTION TO THE CQ	599.00
02-28	5053200001	SHIRLEY O MORALES	01/03/85-01/31/85	OFFICIAL TRAVEL FOR THE MONTH 158 MILES AT 24¢ PER MILE PLUS PARKING FEE	42.92
02-28	5056240003	U S GOVERNMENT PRINTING OFFICE	02/12/85	TWO U.S. CONGRESSIONAL DIRECTORIES	24.00
02-28	5058570008	POSTMASTER	02/21/85	$220 WORTH OF 22¢ STAMPS	220.00
02-28	5059900111	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		543.24
02-28	5060400004	Do	02/28/85		(32.23)
02-28	5060600008	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85-02/28/85		13.65
02-28	5060740013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		737.08
03-07	5060320001	CSI	02/12/85	TONER FOR COPYING MACHINE	92.23
03-11	5060720001	C & P TELEPHONE	01/03/85-01/31/85	LONG DISTANCE SERVICE FOR THE MONTH	69.97
03-11	5060720003	FARRAR NETWORK	02/11/85	5000 CALENDARS IMPRINTED	265.00
03-11	5060720004	FRANCIS DIGENNARO & SON	02/12/85	REPRINT OF PHOTOGRAPHS	233.75
03-11	5060720002	GINGER WELSH	02/16/85	150 MILES OF OFFICIAL BUSINESS TRAVEL AT 24¢ A MILE IN DISTRICT	36.00
03-18	5070550001	FRANK WILBUR WELSH	02/05/85-02/21/85	232 OFFICIAL IN DISTRICT TRAVEL MILES @ .24 PER MILE AND PARKING	61.68
03-19	5071560003	PATRICIA B CONKLIN	02/14/85	OFFICIAL BUSINESS TRAVEL IN DISTRICT AT 88 MILES @ .24 PER MILE PLUS TOLLS	22.87

03-19	5071560002	PATRICIA NILAND NEAL	02/23/85	OFFICIAL BUSINESS TRAVEL IN DISTRICT AT 170 MILES @ .24 PER MILE	40.80
03-19	5071560004	LOIS BOSLEY SEAL	01/25/85-02/22/85	OFFICIAL BUSINESS TRAVEL IN DISTRICT AT 96 MILES @ .24 PER MILE	23.04
03-19	5071610022	BALTIMORE COUNTY	02/27/85	3 BALTIMORE COUNTY STREET INDEXES AND 3 BINDERS TO BE USED FOR OFFICIAL CORRESPONDENCE	45.00
03-20	5074810001	PATRICIA M WAIT	03/02/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 157 MILES @ .24 PER MILE	37.68
03-21	5078430004	SEARS CLEANING SERVICES	03/02/85	CARPET CLEANING IN THE DISTRICT OFFICE	215.00
03-21	5078430003	FRANK WILBUR WELSH	02/28/85	REIMB FOR THE PUCHASE OF A 'MAJOR EMPLOYERS DIRECTORY TO BE USED FOR OFFICIAL BUSINESS	15.00
03-21	5078430005	DAN D ZACCAGNINI	02/01/85-02/28/85	IN DISTRICT OFFICIAL TRAVEL FOR THE MONTH 716 MILES AT .24 A MILE PLUS PARKING	181.84
03-25	5077840001	C & P OF MARYLAND	02/23/85-03/23/85	MONTHLY TELEPHONE SERVICES FOR THE DISTRICT OFFICE	434.11
03-25	5077840023	Do	02/23/85-03/23/85	MONTHLY TELEPHONE SERVICES FOR AT&T COMMUNICATIONS	9.35
03-25	5079810001	CSI	03/08/85	DEVELOPER FOR COPYING MACHINE	59.88
03-28	5084260001	FRANCIS DIGENNARO & SON	02/20/85-03/03/85	PHOTOGRAPHS TAKEN FOR OFFICIAL BUSINESS USE	223.00
03-28	5086890032	SHELL BUILDING	03/01/85-03/30/85	200 E.JOPPA RD TOWSON,MD 21204	4,935.51
03-31	5088900105	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		200.28
03-31	5091650013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,052.74
03-31	5091800010	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		97.50

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	73,866.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,303.11
TOTAL	**94,169.80**

OFFICE OF THE HON. DOUG K BEREUTER

SALARIES

ACHILLES, GORDON ALAN	03/12/85-03/31/85	LEGISLATIVE ASSISTANT	1,398.61
AGAN, WREXIE L	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,113.77
AMICK, JOHN W	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	7,245.00
BARR, M JAMES	01/01/85-03/31/85	AGRI & NATURAL RESOURCES COORD	3,845.14
BARTLEY, ANNA A	01/01/85-03/31/85	COMPUTER OPERATIONS DIRECTOR	4,722.18
CAIN, M. DIANE	01/01/85-03/31/85	OFFICE MANAGER/PERSONAL SECRETARY	7,931.34
DEITEMEYER, RAMONA W	01/01/85-03/31/85	CASEWORKER	2,691.45
EVANS, ROBERTA L	01/01/85-01/14/85	SECRETARY	635.10
FAIR, MARY LOUISE	01/28/85-03/26/85	TEMPORARY EMPLOYEE	2,270.00
Do	03/27/85-03/31/85	SECRETARY	180.00
FAUSS, LARRY	01/01/85-03/31/85	DISTRICT OFFICE MANAGER	6,506.43
JOHNSON, MARY A	01/01/85-03/31/85	SPECIAL ASSISTANT	5,175.00
LAWRENCE, CAROL A	01/01/85-03/31/85	NEWS SECRETARY	6,728.64
LAWRENCE, SHARON A	01/01/85-02/01/85	SENIOR LEGISLATIVE ASSISTANT	2,821.48
SCHECHTER, PETER D	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,265.00
SRAMEK, HELEN MARIE	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	12,312.51
VODVARKA, DANIEL E	01/01/85-03/31/85	ASST DISTRICT OFFICE MANAGER	6,055.77
VOIGT, GREGORY R	01/01/85-01/21/85	LEGISLATIVE AIDE	700.00
WALKER, JEANNE RING	01/01/85-03/31/85	RECEPTIONIST/SECRETARY	4,010.64
WERGIN, PATRICIA	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT/CASEWORK	4,156.68
WITTHOFF, CAROLYN	01/01/85-03/31/85	RECEPTIONIST-SECRETARY	3,708.81

EXPENSES

01-04	4352780004	CANTRELL/CUTTER PRINTING, INC	12/07/84	PRINTING BUSINESS OPPORTUNITIES HANDBOOK	1,156.20
01-04	4352780005	Do	12/07/84	PRINTING ENVIRONMENTAL NEWSLETTER	96.09
01-04	4352780003	PHILLIPS PETROLEUM COMPANY	10/04/84	GASOLINE AND CAR WASH FOR DIST OFC LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	11.79
01-04	4352780001	DAN VODVARKA	11/29/84	REIMBURSEMENT FOR POSTAGE FOR NORTHERN NEBRASKA DIST OFC USED FOR OFFICIAL BUSINESS ONLY	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG K BEREUTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-04	4352780002	Do	12/01/84	REIMBURSEMENT FOR SERVICE ACADEMY SELECTION COMMITTEE LUNCHES (8 @ $4.00) WHILE MEETING IN WAYNE, NE.	32.00
01-09	5007800024	CANTRELL/CUTTER PRINTING, INC.	12/18/84	PRINTING LOCAL OFFICIAL NEWSLETTER	73.96
01-09	5007800033	THE ECONOMIST	02/01/85–01/24/86	RENEWAL OF SUBSCRIPTION FOR WASH. OFC.	67.00
01-09	5007800026	THE WYMORE ARBOR STATE	02/01/85–01/31/86	RENEWAL OF NEWSPAPER SUBSCRIPTION TO THE WYMORE ARBOR STATE FOR THE LINC. DIST. OFC.	8.00
01-09	5007800023	THOMAS J LANKFORD	12/05/84–12/14/84	IMPRINTING ON HISTORICAL CALENDARS LABELS ON ENVIRON NWLTRS PRINT MEMO PADS & XEROX LTR VIEWS & LEGIS.	593.16
01-17	5015630009	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	24.00
01-25	5018710021	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	200.00
01-25	5018710019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	150.00
01-25	5018710020	EXPORT TASK FORCE	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	500.00
01-25	5018710018	HOUSE WEDNESDAY GROUP	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	300.00
01-25	5023730018	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	126.67
01-25	5023750009	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	208.41
01-30	5025240004	FIRST VIRGINIA BANK	11/07/84–11/11/84	P. SCHECHTER'S AIRFARE FROM WASHINGTON TO OMAHA AND RETURN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	258.00
01-30	5025240005	Do	11/30/84	D. VODVARKA'S OVERNIGHT LODGING IN WAYNE, NE FOR SERVICE ACADEMY MEETING	20.00
01-30	5025240006	Do	11/30/84	GASOLINE FOR DISTRICT OFFICE LEASED CAR WHILE ON OFFICIAL BUSINESS	9.20
01-30	5025240007	Do	12/08/84	DINNER FOR SERVICE ACADEMY SELECTION COMMITTEE DURING FINAL MEETING	55.00
01-30	5025290020	ARBOR PRINTING COMPANY	12/27/84	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	38.00
01-30	5025290009	JIM BARR	12/04/84–12/11/84	MEALS WHILE ON OFFICIAL BUSINESS IN KEARNEY, OMAHA AND GRAND ISLAND	15.73
01-30	5025290007	Do	12/04/84–12/20/84	MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS IN KEARNEY, OM GRAND ISLAND 605 MILES AT 22¢ PER MI.	135.30
01-30	5025290008	Do	12/05/84–12/10/84	OVERNIGHT LODGING WHILE ATTENDING NE FARM BUREAU CONVENTION IN KEARNEY AND NE FARMERS UNION IN OMAHA.	71.73
01-30	5025290010	Do	12/11/84	PARKING FEE WHILE ATTENDING FDIC/USDA MEETING IN GRAND ISLAND	1.00
01-30	5025290011	C & P TELEPHONE	11/01/84–11/30/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	35.59
01-30	5025290012	Do	11/01/84–11/30/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	1.01
01-30	5025290013	CANTRELL/CUTTER PRINTING, INC.	12/21/84	POSTAL PATRON NEWSLETTER	4,867.42
01-30	5025290022	DUTEAU CHEVROLET COMPANY	01/01/85–01/31/85	MONTHLY RENTAL FOR DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	295.00
01-30	5025290017	GSA, OAD, FINANCE DIVISION	12/18/84	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	175.92
01-30	5025290016	Do	12/31/84	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	1,571.32
01-30	5025290023	HARPER'S	03/10/85–03/09/86	YEARLY MAGAZINE SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	18.00
01-30	5025290014	ITT DIALCOM	12/01/84–12/31/84	MONTHLY COMPUTER SERVICE FOR WASHINGTON OFFICE	975.00
01-30	5025290015	Do	12/31/84	FOLLOW-UP SELECT SORTS AND CHESHIRE LABELS	46.00
01-30	5025290018	LATSCH'S, INC.	12/04/84–12/28/84	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	177.67
01-30	5025290024	MIDLANDS BUSINESS JOURNAL	03/15/85–03/14/86	YEARLY NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	30.00
01-30	5025290025	STANTON PRINTING COMPANY	02/01/85–01/31/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE STANTON REGISTER FOR THE LINC DISTRICT OFFICE	10.45
01-30	5025290021	TERMINAL DATA CORPORATION	01/01/85–01/31/85	SOUND ENCLOSURE W/BASE FOR WASHINGTON OFFICE COMPUTER	27.00
01-30	5025290027	THE VOICE	02/01/85–01/31/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE VOICE FOR THE LINCOLN DISTRICT OFFICE	9.50
01-30	5025290028	THE WALTHILL CITIZEN	04/01/85–03/31/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE WALTHILL CITIZEN FOR THE LINC DISTRICT OFFICE	14.50
01-30	5025290029	THE WAYNE HERALD	05/01/85–04/30/86	NEWSPAPER SUBSCRIPTION RENEWAL OF THE WAYNE HERALD FOR THE LINCOLN DISTRICT OFFICE	17.00
01-30	5025290026	VERDIGRE EAGLE	03/01/85–02/28/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE VERDIGRE EAGLE FOR THE LINCOLN DISTRICT OFFICE	8.50
01-30	5025290030	WEST POINT NEWS	04/04/85–04/03/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE WEST POINT NEWS FOR THE LINC DISTRICT OFFICE	15.00

01-30	5025290031	WISNER NEWS-CHRONICLE	02/01/85–01/31/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE WISNER NEWS-CHRONICLE FOR THE LINC DISTRICT OFFICE	15.00
01-30	5025290019	WORLD DATA CORPORATION	12/27/84	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	205.50
01-30	5028890029	UNIVERSAL SURETY CO	01/01/85–01/30/85	RENT 511 S. 11TH AND 1045 K	1,701.52
01-31	5031900084	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		704.73
01-31	5032470034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		238.21
01-31	5032760032	Do	01/31/85	EXPENDITURE FOR 1984	3.47
02-05	5030820009	ASHLAND GAZETTE	01/15/85–01/14/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE ASHLAND GAZETTE FOR THE LINCOLN DIST OFC	10.00
02-05	5030820004	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	MONTHLY TELEPHONE SERVICE FOR LINCOLN DIST. OFC	2.68
02-05	5030820010	COLERIDGE BLADE	01/01/85–01/01/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE COLERIDGE BLADE FOR THE LINC. DIST OFC.	10.00
02-05	5030820029	FRIEND SENTINEL	01/10/85–01/09/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE FRIEND SENTINEL FOR THE LINC. DIST OFC	8.50
02-05	5030820003	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR LINCOLN DIST. OFC	262.36
02-05	5030820001	GLOBE CLEANERS	12/24/84	CLEANING LINCOLN DIST. OFC. DRAPES	39.80
02-05	5030820005	LINCOLN TELEPHONE COMPANY	11/12/84–12/06/84	TOLL CALLS ON TEMPORARY CREDIT CARD FOR LINCOLN DIST OFC	101.21
02-05	5030820008	MARTENS SERVICE	12/20/84–12/31/84	GASOLINE FOR LEASED DIST. OFC. CAR USED FOR OFFICIAL BUSINESS ONLY	51.39
02-05	5030820013	NORTH BEND EAGLE	01/31/85–01/31/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE NORTH BEND EAGLE FOR THE LINC. DIST OFC	10.00
02-05	5030820006	NORTHWESTERN BELL TELEPHONE COMPANY	11/28/84–12/27/84	MONTHLY TELEPHONE SERVICE FOR NORTHERN NEBRASKA DIST OFC	34.89
02-05	5030820007	Do	11/28/84–12/27/84	AT&T LONG DISTANCE	3.31
02-05	5030820014	PIERCE COUNTY LEADER	01/18/85–01/18/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE PIERCE COUNTY LEADER FOR THE LINCOLN DIST OFC	8.00
02-05	5030820015	PILGER HERALD	01/15/85–01/14/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE PILGER HERALD FOR THE LINCOLN DIST OFC	6.00
02-05	5030820012	THE MONITOR	01/18/85–01/17/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE MONITOR FOR THE LINCOLN DIST OFC	11.00
02-05	5030820016	THE TECUMSEH CHIEFTAIN	01/10/85–01/09/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE TECUMSEH CHIEFTAIN FOR THE LINCOLN DIST OFC	14.00
02-05	5030820017	THE WAKEFIELD REPUBLICAN	01/10/85–01/09/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE WAKEFIELD REPUBLICAN FOR THE LINCOLN DIST OFC	10.00
02-05	5030820002	WAHOO PAINTING COMPANY	12/28/84	PAINTING LINCOLN DIST. OFC.	1,525.00
02-05	5030820019	WILBER REPUBLICAN	01/03/85–01/02/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE WILBER REPUBLICAN FOR THE LINCOLN DIST OFC	7.50
02-05	5030820020	YORK NEWS TIMES	01/10/85–01/09/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE YORK NEWS-TIMES FOR THE LINC. DIST OFC	52.00
02-13	5042960008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	208.43
02-13	5043690013	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	130.03
02-19	5043310015	POSTMASTER	01/29/85	1 ROLL OF 100 20¢ STAMPS FOR OFFICIAL BUSINESS	20.00
02-22	5047340020	AMOCO OIL COMPANY	12/11/84	GASOLINE FOR DIST. OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	13.60
02-22	5047340002	LARRY FAUSS	11/07/84	REIMBURSEMENT FOR RECEPTION SUPPLIES FOR YOUTH INSTITUTE ON 11/9/84	45.48
02-22	5047340003	Do	12/07/84	REIMB FOR COFFEE FOR CONSTITUENTS	12.38
02-22	5047340004	Do	12/18/84	REIMBURSEMENT FOR PARKING AT OMAHA'S EPPLEY AIRFIELD WHILE ON OFFICIAL BUSINESS	1.00
02-22	5047340005	Do	12/18/84	REIMBURSEMENT FOR LUNCH FOR CONSTITUENT STAFF MEMBER WHILE ON OFFICIAL BUSINESS	8.69
02-22	5047340010	Do	12/19/84–12/28/84	REIMB FOR MILEAGE WHILE BUYING LINCOLN DIST. OFFICE SUPPLIES IN OMAHA (3 TRIPS-350 MI @ .22/MI)	77.00
02-22	5047340006	Do	12/23/84	REIMBURSEMENT FOR WALLPAPER STEAMER RENTAL	16.29
02-22	5047340008	Do	12/27/84	REIMBURSEMENT FOR OFFICE CLEANING SUPPLIES	7.18
02-22	5047340007	Do	12/28/84	REIMBURSEMENT FOR PURCHASE OF STYROFOAM CUPS	12.35
02-22	5047340009	Do	01/01/85–06/30/85	REIMBURSEMENT FOR PAYMENT OF LINCOLN DIST OFFICE POST BOX RENTAL	22.50
02-22	5047340016	FIRST VIRGINIA BANK	12/18/84–12/19/84	MEMBER'S AIRFARE FROM WASHINGTON TO OMAHA & FROM LINCOLN BACK TO WASHINGTON WHILE ON OFFICIAL BUSINESS.	330.00
02-22	5047340011	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY FTS SERVICE FOR LINCOLN DIST. OFFICE	256.10
02-22	5047340017	LEIGH WORLD	12/29/84–12/28/85	NEWSPAPER SUBSCRIPTION RENEWAL TO THE LEIGH WORLD FOR THE LINCOLN DIST. OFFICE	8.50
02-22	5047340012	LINCOLN TELEPHONE COMPANY	12/10/84–01/09/85	MONTHLY LONG DISTANCE SERVICE FOR LINCOLN DISTRICT OFFICE (CREDIT CARD CALLS)	77.51
02-22	5047340013	Do	01/03/85	HOOPER, NE TELEPHONE DIRECTORY	7.64
02-22	5047340015	LUDI PRINTING COMPANY	02/01/85–02/01/86	NEWSPAPER SUBSCRIPTION RENEWAL TO THE WAHOO NEWSPAPER FOR THE LINCOLN DIST. OFC.	20.00
02-22	5047340001	NORTHWESTERN BELL TELEPHONE COMPANY	12/28/84–12/31/84	FINAL BILL FOR MONTHLY TELEPHONE SERVICE FOR NORTHERN NEBRASKA DIST. OFFICE	3.50
02-22	5047340014	THE COURIER	01/05/85–01/04/86	NEWSPAPER SUBSCRIPTION RENEWAL TO THE COURIER (JOHNSON COUNTY) FOR THE LINCOLN DIST. OFFICE	13.00
02-22	5047340018	THE NIOBRARA TRIBUNE	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION RENEWAL TO THE NIOBRARA TRIBUNE FOR THE LINCOLN DIST. OFICE	8.50
02-22	5047340019	THOMAS J LANKFORD	12/19/84–12/28/84	LABELS FOR HOUSING & REAL ESTATE NEWSLETTER & XEROXING	103.60
02-26	5056890027	UNIVERSAL SURETY CO	02/01/85	RENT 511 S. 11TH AND 1045 K LINCOLN, NE	1,713.17
02-28	5058570009	POSTMASTER	02/21/85	70 2¢ STAMPS	1.40
02-28	5059900074	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,109.92
02-28	5060740034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		872.34
02-28	5060830049	Do	02/28/85	CREDIT FOR 1984	(495.73)
03-07	5050600004	CANTRELL/CUTTER PRINTING, INC	01/31/85	PRINTING HEAR-THE-CITIZEN MEETING CARDS	695.03
03-07	5050600006	DUTEAU CHEVROLET COMPANY	02/01/85–02/28/85	DISTRICT OFFICE CAR RENTAL USED FOR OFFICIAL BUSINESS ONLY (MONTHLY FEE)	295.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG K BEREUTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5050600002	TERMINAL DATA CORPORATION	01/28/85	REPAIR OF SOUND ENCLOSURE W/BASE THAT WAS DROPPED IN MOVE TO OFC, ACCIDENTALLY DAMAGED BY STAFF MEMBER.	171.00
03-07	5050600003	Do	02/01/85-02/28/85	COMPUTER AND SOUND ENCLOSURE W/BASE	27.00
03-07	5059700004	AT&T INFORMATION SYSTEMS	01/01/85-01/02/85	FINAL BILL FOR NORTHERN NEBRASKA DIST OFC MONTHLY TELEPHONE SERVICE (ONE DAY CHARGE)	.18
03-07	5059700008	JIM BARR	01/08/85-01/31/85	REIMBURSEMENT FOR MILEAGE (922 MILES @ 22¢) WHILE ON OFFICIAL BUSINESS	202.84
03-07	5059700009	Do	01/31/85	REIMBURSEMENT FOR DINNER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.07
03-07	5059700007	ANNA A BARTLEY	02/13/85-02/15/85	REIMB F/METRO SUBWAY BETWEEN CAPITOL SOUTH & NEW CARROLLTON WHILE ATTENDING LSW COMPUTER TRAINING F/OFC.	8.25
03-07	5059700006	CANTRELL/CUTTER PRINTING, INC	02/05/85	ADDITIONAL POSTAL PATRON NEWSLETTERS	689.34
03-07	5059700005	FOREIGN POLICY	04/29/85-04/28/86	MAGAZINE SUBSCRIPTION RENEWAL TO FOREIGN POLICY FOR WASH OFC	19.00
03-07	5059700003	MARTENS SERVICE	01/23/85-01/29/85	GASOLINE FOR DIST OFC CAR USED FOR OFFICIAL BUSINESS	37.12
03-07	5059700002	PHILLIPS PETROLEUM CO	01/16/85	GASOLINE, CAR WASH FOR DIST OFC CAR USED FOR OFFICIAL BUSINESS	15.59
03-07	5059700001	THE COLFAX COUNTY PRESS	02/01/85-01/31/86	NEWSPAPER SUBSCRIPTION RENEWAL TO THE COLFAX COUNTY PRESS FOR THE DIST OFFICE	7.00
03-08	5064850015	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	30.00
03-25	5078620018	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	110.50
03-26	5081600013	JIM BARR	02/04/85-02/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 1,404 MI AT .22/MI	308.88
03-26	5081600014	Do	02/22/85	REIMBURSEMENT FOR UNIVERSITY OF NEBRASKA-LINCOLN DIRECTING MARKETING CONF REGISTRATION FEE - MEAL.	13.00
03-26	5081600001	C & P TELEPHONE	12/07/84-01/25/85	AT&T COMMUNICATIONS TOLL CHARGES FOR LONG-DISTANCE CALLS	22.53
03-26	5081600008	CANTRELL/CUTTER PRINTING, INC	02/21/85	PRINTING REVISED LETTERHEAD FOR NEWS RELEASES	98.26
03-26	5081600009	Do	02/28/85	LABELING SENIOR CITIZENS NEWSLETTER	52.00
03-26	5081600010	Do	02/28/85	PRINTING TAX GUIDE NEWSLETTER	424.49
03-26	5081600016	DUTEAU CHEVROLET COMPANY	03/01/85-03/31/85	MONTHLY LEASE FEE FOR DISTRICT OFFICE CAR USED FOR OFFICIAL BUSINESS ONLY	295.00
03-26	5081600012	FILLMORE COUNTY NEWS	01/15/85-01/14/86	SUBSCRIPTION RENEWAL TO THE FILLMORE COUNTY NEWS FOR THE LINCOLN DISTRICT OFFICE	9.00
03-26	5081600006	FIRST VIRGINIA BANK	01/25/85	GASOLINE FOR DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	12.00
03-26	5081600007	Do	01/25/85-01/26/85	MEMBERS ROUND TRIP AIRFARE FROM WASHINGTON TO OMAHA AND RETURN WHILE ON OFFICIAL BUSINESS	258.00
03-26	5081600003	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	257.60
03-26	5081600004	LATSCH'S, INC.	01/30/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	12.50
03-26	5081600002	LINCOLN TELEPHONE COMPANY	01/11/85-02/06/85	LONG DISTANCE CREDIT CARD CALLS FOR LINCOLN DISTRICT OFFICE	126.95
03-26	5081600018	PAT EGAN INSURANCE	02/22/85-02/21/86	ANNUAL RENEWAL/INSURANCE PREMIUM ON LEASED DISTRICT OFFICE CAR USED FOR OFFICIAL BUSINESS ONLY.	358.00
03-26	5081600005	PHILLIPS PETROLEUM CO	02/12/85	GASOLINE FOR DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	9.69
03-26	5081600011	HELEN SRAMEK	02/07/85-02/09/85	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS INSTITUTE FOR ADMIN ASSIST AT HERSHEY, PA	75.00
03-26	5081600017	Do	03/13/85	REIMBURSEMENT FOR PURCHASE OF COFFEE, COFFEE MATE AND MR COFFEE FILTERS FOR CONSTITUENT COFFEE.	22.96
03-26	5081600015	THOMAS J LANKFORD	02/14/85-02/20/85	XEROXING RELEASE, REPORT, SPEECHES AND BOOK	238.28
03-28	5086890033	UNIVERSAL SURETY CO	03/01/85-03/30/85	RENT 511 S. 11TH AND 1045 K LINCOLN, NE	1,713.17
03-31	5088900069	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,350.88

03-31	5091650034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		(47.99)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,473.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,019.69
TOTAL	**126,493.24**

OFFICE OF THE HON. HOWARD L BERMAN

SALARIES

AVILA, JESSE	01/01/85–03/31/85	FIELD DEPUTY	6,580.41
EDELEN, NONA E	01/01/85–03/31/85	RECEPTIONIST	6,210.00
FERRARESE, JOSEPH ANTHONY, JR	01/01/85–02/28/85	LEGISLATIVE CORRESPONDENT	4,312.50
FREEMAN-STERN, CAROLE	01/01/85–01/31/85	PERSONAL SECRETARY/OFFICE MANAGER	2,587.50
Do	02/01/85–03/31/85	EXECUTIVE ASSISTANT	5,175.00
GRAHAM, LINDY	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,940.17
KLAWUHN, LIBBY H	01/01/85–03/31/85		1,863.00
MARQUEZ, MERCEDES MARIA	01/01/85–01/31/85		362.25
Do	02/01/85–03/31/85	STAFF ASSISTANT	1,700.00
MCGURK, RUSSELL F	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,500.00
NIERENBERG, CLAUDIA R	01/02/85–03/31/85	RECEPTIONIST	3,436.38
RICCI, PEARL	01/01/85–03/31/85	SECRETARY	6,210.00
RIEHLE, THOMAS	01/14/85–01/31/85		1,511.11
Do	02/01/85–03/31/85	PRESS ASSISTANT	5,333.34
RUDERMAN, PHYLLIS M	01/01/85–03/31/85	CHIEF CASEWORKER	1,626.83
SPIEGEL, MARIANNE A	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	5,635.68
STEIN, CHERYL A	01/01/85–01/31/85		733.13
Do	02/01/85–03/31/85	CONGRESSIONAL AIDE	2,346.10
WAGNER, ROBERT	01/01/85–03/31/85	PART-TIME EMPLOYEE	4,914.75
WALLACH, GLENN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,433.75
WEBB, ALEXANDER M	03/04/85–03/31/85	LEGISLATIVE CORRESPONDENT	1,050.00

EXPENSES

01-07	5003300009	POSTMASTER	12/18/84	STAMPS	254.90
01-07	5003300010	Do	12/18/84	50-$.100 STAMPS	50.00
01-08	5004320011	Do	12/11/84	10-$9.35, EXPRESS MAIL STAMPS	93.50
01-08	5004320012	Do	12/11/84	100-20¢ STAMPS	20.00
01-16	5011410015	A&S QUALITY PRODUCTS	11/13/84	TONER FOR D.O. SAVIN COPIER	60.00
01-16	5011410017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/16/84–12/15/84	LOCAL	259.54
01-16	5011410018	Do	11/16/84–12/15/84	AT&T COMM	4.69
01-16	5011410021	Do	12/07/84–01/06/85	LOCAL	320.08
01-16	5011410022	Do	12/07/84–01/06/85	AT&T COMM	166.94
01-16	5011410019	Do	12/16/84–01/15/85	LOCAL	255.86
01-16	5011410020	Do	12/16/84–01/15/85	AT&T COMM	6.68
01-16	5011410016	WESTERN UNION	11/06/84	TELEGRAM	22.95
01-16	5011430021	ANN MARIE HOLLISTER	11/14/84	REIMB AIRFARE FROM DISTRICT TO WASHINGTON, DC-L.A.-WASHINGTON, DC (OW)	140.00
01-16	5011430022	LYNELLE JOLLEY	10/20/84–11/02/84	REIMB AIRFARE TO & FROM THE DISTRICT DC-LA-DC	280.00
01-16	5011600032	ALLENS PRESS CLIPPING BUREAU	11/01/84–11/30/84	CLIPPINGS FOR THE MONTH OF NOVEMBER	38.00
01-16	5011600020	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	CAUCUS DUES	500.00
01-16	5011600025	HOWARD L. BERMAN	12/24/84	REIMBURSE FOR GASOLINE FOR DISTRICT OFFICE CAR LESS 10%	17.86
01-16	5011600033	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES	3.84
01-16	5011600019	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	CAUCUS DUES	300.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD L BERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5011600021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/84–12/01/85	CAUCUS DUES	650.00
01-16	5011600018	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	CAUCUS DUES	500.00
01-16	5011600031	DAVID R RAMAGE	12/17/84	7,700 LETTERS	104.50
01-16	5011600029	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-16	5011600013	ELEANOR SMEAL REPORT	01/01/85–12/31/85	SUBSCRIPTION	89.00
01-16	5011600014	EXECTIVE CAR LEASING	12/01/84–12/31/84	DEC CAR LEASE PAYMENT	315.08
01-16	5011600010	FOREIGN AFFAIRS	01/01/85–12/31/85	SUBSCRIPTION	25.00
01-16	5011600011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/07/84–12/06/84	LOCAL 891-0543	318.75
01-16	5011600012	Do	11/07/84–12/06/84	AT&T COMM	136.93
01-16	5011600026	LINDY GRAHAM	12/05/84–12/20/84	D.O. MILEAGE REPORT	27.84
01-16	5011600027	Do	12/19/84	PARKING - BURBANK AIRPORT MEETING	1.50
01-16	5011600017	NEW REPUBLIC	01/01/85–12/31/85	SUBSCRIPTION.	48.00
01-16	5011600023	PEARL RICCI	11/07/84–11/07/84	OFFICE STATIONARY - TELEPHONE ANSWERING MESSAGE PADS	21.26
01-16	5011600024	Do	11/15/84–11/15/84	D.O. MILEAGE-DELIVER LETTER TO BURBANK DAILY REVIEW 30 MI AT .24/MI	7.20
01-16	5011600028	Do	11/26/84–12/20/84	D.O. MILEAGE	24.24
01-16	5011600030	UNITED STATES CAPITOL HISTORIAL SOCIETY	12/17/84	700 CALENDARS	441.00
01-16	5011600016	WASHINGTON MONTHLY	03/02/85–03/01/86	SUBSCRIPTION	11.00
01-16	5011600022	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	CAUCUS DUES	500.00
01-16	5012440020	CALIFORNIA JOURNAL	01/01/85–01/01/86	RENEW SUBSCRIPTION	39.00
01-16	5012440019	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	RENEW SUBSCRIPTION	599.00
01-16	5012440021	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS LINE	220.28
01-16	5012440018	Do	12/22/84	FTS LINE	252.29
01-16	5012440022	THE WASHINGTON POST	11/03/84–11/02/85	RENEW SUBSCRIPTION	111.80
01-16	5014300016	B & B CATERERS	10/02/84	SPECIAL ASSESSMENT FOR PROVIDE PORTION CATERING EXPENSES INCURRED FOR MEETING WITH MEMBERS	50.00
01-16	5014300014	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE PHONE SERVICE	15.93
01-16	5014300015	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLL CHARGES	230.68
01-16	5014300013	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/85–12/31/85	CAUCUS DUES	2,107.00
01-16	5014300011	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	RENEW SUBSCRIPTION	599.00
01-16	5014300012	WORLD POLICY	01/01/85–12/31/85	SUBCSRIPTION	13.50
01-17	5012460028	CALIFORNIA MAGAZINE	11/13/84–11/13/85	SUBSCRIPTION	12.00
01-17	5012460029	NONA E EDELEN	11/16/84–11/29/84	MILEAGE EXPENSE - 81 MILES AT .24	19.44
01-17	5012460027	NATIONAL JOURNAL	12/30/84–12/29/85	RENEW SUBSCRIPTION	546.00
01-17	5012460026	NEW REPUBLIC	01/01/85–12/31/85	SUBSCRIPTION	45.00
01-17	5012460030	PHYLLIS M RUDERMAN	10/21/84–11/27/84	MILEAGE EXPENSE AND PARKING 102 MILES AT .24 PLUS PARKING	37.48
01-17	5012460025	WASHINGTON JOURNALISM REVIEW	01/01/85–12/31/85	SUBSCRIPTION	22.00
01-25	5023240011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	166.77
01-25	5023270008	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	163.07
01-29	5014320005	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS	297.92
01-29	5014320002	E E.S.C.	01/01/85–12/31/85	MEMBERSHIP DUES	150.00
01-29	5014320001	EXPORT TASK FORCE	01/01/85–12/31/85	MEMBERSHIP DUES	1,000.00
01-29	5014320003	GLENNA BOLTUCH	12/10/84	PHOTOGRAPHY, DEVELOPING & PRINTING OF PHOTOS	400.00
01-29	5014320004	LOS ANGELES TIMES	11/19/84–11/19/85	RENEW SUBSCRIPTION	130.00
01-30	5028890030	WESTERN FEDERAL SAVINGS & LOAN ASSOC	01/01/85–01/30/85	RENT 14600 ROSCOE BLVD,SUITE506	1,712.00
01-31	5029410007	ALLENS PRESS CLIPPING BUREAU	12/01/84–12/31/84	DECEMBER CLIPPINGS	38.00

01-31	5029410006	CALIFORNIA JOURNAL	01/01/85–01/01/86	SUBSCRIPTION	39.00
01-31	5029410004	DAVID R RAMAGE	12/28/84	LABELING AND INSERTING CALENDARS	162.00
01-31	5029410005	Do	12/28/84	IMPRINTING HISTORICAL CALENDARS & ENVELOPES	712.00
01-31	5029410014	FOREIGN AFFAIRS	01/01/85–12/31/85	RENEW SUBSCRIPTION	25.00
01-31	5029410010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/07/85–02/06/85	LOCAL	331.83
01-31	5029410011	Do	01/07/85–02/06/85	AT&T COMM	116.56
01-31	5029410013	HUDSON'S DIRECTORY	01/01/85–12/31/85	1985 HUDSON'S DIRECTORY	90.00
01-31	5029410009	ISRAEL TODAY	01/01/85–12/31/85	SUBSCRIPTION	80.00
01-31	5029410012	NEW YORK TIMES	12/31/84–12/31/85	ONE YEAR SUBSCRIPTION	234.00
01-31	5029410008	WESTERN UNION	12/20/84	TELEGRAM	47.85
01-31	5031900468	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,071.00
01-31	5032470014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		617.23
01-31	5032760012	Do	01/31/85	EXPENDITURE FOR 1984	659.33
02-13	5042910005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	163.09
02-13	5043670009	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	167.21
02-19	5043310012	POSTMASTER	01/18/85	40-$1.00 STAMPS	40.00
02-19	5043310013	Do	01/18/85	200-20¢ STAMPS	40.00
02-19	5043310014	Do	01/18/85	30-$.9.35 STAMPS (FEDERAL EXPRESS)	280.50
02-22	5046810006	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP FEE	250.00
02-22	5046810011	EVANS NOVAK POLITICAL REPORT	01/01/85–12/31/85	SUBSCRIPTION	125.00
02-22	5046810001	LINDY GRAHAM	01/07/85–01/19/85	WASHINGTON DC WORK WEEKS JANUARY 6, 1985 - JANUARY 19, 1985 ROUND TRIP LA TO DC PLUS TAXIS	381.05
02-22	5046810007	ISRAEL TODAY	01/10/85–01/10/86	SUBSCRIPTION	80.00
02-22	5046810009	NARMIC/AMERICAN FRIENDS SERVICE COMM	01/08/85	PUBLICATION	14.00
02-22	5046810008	NBI, INC.	03/29/84	OPERATOR TRAINING	50.00
02-22	5046810012	PARKER & SON PUBLICATIONS, INC.	01/15/85	1985 DIRECTORY OF CALIF ATTORNEYS	22.75
02-22	5046810003	PEARL RICCI	01/01/85–01/28/85	D.O. MILEAGE 59 MILES @ .24 PER MILE	14.16
02-22	5046810002	PHYLLIS M RUDERMAN	01/09/85–01/09/85	PARKING AT INS	4.50
02-22	5046810004	CHERYL A STEIN	01/01/85–01/28/85	D.O. MILEAGE 50 MILES @ .24 PER MILE	12.00
02-22	5046810032	Do	01/28/85–01/28/85	PARKING - L.A. - INS	1.50
02-22	5046810010	THE BARON REPORT	01/01/85–12/31/85	SUBSCRIPTION	125.00
02-22	5046810013	THE VERDUGO NEWSPAPER GROUP	02/01/85–01/31/86	SUBSCRIPTION	84.00
02-27	5056890028	WESTERN FEDERAL SAVINGS & LOAN ASSOC	02/01/85	RENT 14600 ROSCOE BLVD,SUITE506 LOS ANGELES,CA 91402	1,712.00
02-28	5058570010	POSTMASTER	02/19/85	700 - 2¢ STAMPS	14.00
02-28	5059900452	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,071.00
02-28	5060740014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		231.46
03-07	5060300004	DAVID R RAMAGE	12/27/84	IMPRINTING HISTORICAL CALENDARS AND ENVELOPES	185.00
03-07	5060300005	Do	01/25/85	CALENDAR LETTER	36.00
03-07	5060300003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS	290.97
03-07	5060300002	Do	01/18/85	SELF-SERVE STORE	115.41
03-07	5060300001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/16/85–02/15/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	261.66
03-08	5059640008	POSTMASTER	02/05/85	20 $1 STAMPS	20.00
03-08	5059640009	Do	02/05/85	200 20 CENT STAMPS	40.00
03-08	5059640010	Do	02/12/85	500 20 CENT STAMPS	100.00
03-13	5066670002	DAVID R RAMAGE	01/25/85	NEWS RELEASE AND LETTER - LETTERHEAD	159.50
03-13	5066670005	LOS ANGELES TIMES	01/14/85–03/11/85	SUBSCRIPTION	20.00
03-13	5066670004	METRO CALIFORNIA MEDIA	01/01/85–12/31/85	SUBSCRIPTION	75.00
03-13	5066670003	WESTERN UNION	01/31/85	MESSAGE SERVICES	42.00
03-13	5066690002	ALLENS PRESS CLIPPING BUREAU	01/01/85–01/31/85	NEWSPAPER CLIPPING SERVICE	38.00
03-13	5066690003	C & P TELEPHONE	11/01/84–12/31/84	TOLL CHARGES	267.78
03-13	5066690004	Do	12/01/84–12/31/84	TOLL CHARGES	11.47
03-13	5066690005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/07/85–03/06/85	TELEPHONE SERVICE	525.33
03-13	5066690001	THOMAS RIEHLE	02/04/85	CONGRESSIONAL PHOTO	75.00
03-20	5078710005	ALLENS PRESS CLIPPING BUREAU	02/01/85–02/28/85	CLIPPING SERVICES	38.00
03-20	5078710001	DAVID R RAMAGE	12/28/84	CALLING CARDS	21.00
03-20	5078710006	Do	02/11/85	LABELS	25.00
03-20	5078710007	Do	02/22/85	RECORD REPRINT	20.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HOWARD L BERMAN—Con.					
03-20	5078710008	Do	02/25/85	ENVELOPE LABELS	530.20
03-20	5078710009	Do	02/28/85	RECORD REPRINT	20.00
03-20	5078710010	Do	03/06/85	RECORD REPRINT	20.00
03-20	5078710002	FEDERAL EXPRESS CORP.	02/05/85	PACKAGE DELIVERY	25.00
03-20	5078710003	Do	02/12/85	PACKAGE DELIVERY	25.00
03-20	5078710004	THE WESTERN UNION TELEGRAPH CO.	02/28/85	MESSAGE SERVICES	40.65
03-25	5078620019	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	7.00
03-25	5080500009	POSTMASTER	03/07/85	EXPRESS MAIL POSTAGE	16.80
03-25	5080500010	Do	03/11/85	POSTAGE	95.58
03-26	5080800001	EXECTIVE CAR LEASING	01/01/85–01/31/85	CAR LEASE PAYMENT	315.08
03-26	5080800002	Do	02/01/85–02/28/85	CAR LEASE PAYMENT	315.08
03-26	5080800003	Do	03/01/85–03/31/85	CAR LEASE PAYMENT	315.08
03-28	5086890034	WESTERN FEDERAL SAVINGS & LOAN ASSOC	03/01/85–03/30/85	RENT 14600 ROSCOE BLVD,SUITE506 LOS ANGELES,CA 91402	1,712.00
03-31	5088900446	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,071.00
03-31	5091650014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,658.35
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	81,461.90
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,797.26
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-05	5025990001	PERRY SUPPLY COMPANY	10/09/84	REFUND DUE TO DUPLICATE PAYMENT	(8.76)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(8.76)
				TOTAL	**122,250.40**
OFFICE OF THE HON. ED BETHUNE					
SALARIES					
		BAKER, NANCY L	01/01/85–01/02/85	PART-TIME EMPLOYEE	50.67
		CLIMER, JEROME F	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	366.67
		COCKRILL, CECILIA A	01/01/85–01/02/85	CLERICAL ASSISTANT	77.40
		EVANS, CHARLES K	01/01/85–01/02/85	LEGISLATIVE CORRESPONDENT	133.33
		HUDSON, M EYVONNE	01/01/85–01/02/85	CASEWORKER	105.56
		JOHNSON, KENNETH DON	01/01/85–01/02/85	PRESS ASSISTANT	122.22
		LEWIS, SARAH M	01/01/85–01/02/85	STAFF ASSISTANT	119.44

		MILLER, BROOKE F	01/01/85–01/02/85	CASEWORKER	138.89
		MILLER, MARGARET R	01/01/85–01/02/85	STAFF ASSISTANT	98.27
		ONEAL, RICHARD D	01/01/85–01/02/85	SHARED EMPLOYEE	33.33
		SIMPFENDERFER, MICHAEL L	01/01/85–01/02/85	STAFF ASSISTANT	97.22
		SMITH, CATHY BELINDA	01/01/85–01/02/85	RECEPTIONIST	94.44
		SPIVEY, JOSEPH R	01/01/85–01/02/85	STAFF ASSISTANT	97.22
		SWACINA, LINDA M	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	138.89
		THOMPSON, MARLENE K	01/01/85–01/02/85	OFFICE MANAGER/PERSONAL SECRETARY	208.33
		WILLIAMS, KRISTI S	01/01/85–01/02/85	DISTRICT COORDINATOR	214.93

EXPENSES

01-16	5012440024	C & P TELEPHONE	11/01/84–11/30/84	MONTHLY LONG DISTANCE TELEPHONE CHARGE (C&P)	.79
01-16	5012440025	Do	11/01/84–11/30/84	MONTHLY LONG DISTANCE TELEPHONE CHARGE (AT&T)	150.32
01-16	5012440027	FEDERAL EXPRESS CORP.	12/26/84–12/28/84	FEDERAL EXPRESS SHIPPING CHARGE	39.00
01-16	5012440026	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY LONG DISTANCE TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	346.83
01-16	5012440023	MICHAEL L SIMPFENDERFER	12/13/84	REIMB FOR TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 85 MILES AT .24/MILE	20.40
01-25	5023730025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	215.76
01-25	5023750016	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	221.89
02-13	5042960015	Do	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	221.92
02-13	5043690020	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	216.31
02-28	5060820002	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	41.71

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	2,096.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	1,474.93
TOTAL	**3,571.74**

OFFICE OF THE HON. TOM BEVILL

SALARIES

BARKER, LAURA L	01/01/85–03/31/85	CASEWORKER	5,250.00
BEVILL, ALBERT	01/01/85–01/25/85	D.C. INTERN	808.33
BOZEMAN, VONNIE KAY	01/01/85–03/16/85	D.C. INTERN	2,457.33
BRYAN, BRUCE	01/01/85–01/17/85	D.C. INTERN	516.12
COCHRAN, MARY M	01/01/85–03/31/85	SECRETARY	5,750.01
CORBETT, MARGARETANN	01/01/85–03/31/85	EXECUTIVE ASSISTANT	6,999.99
EASTMAN, CATHERINE RENEE	01/01/85–03/31/85	CASEWORKER	5,250.00
FRATANTUONO, DONNA G	01/01/85–03/31/85	EXECUTIVE SECRETARY/OFFICE MANAGER	7,931.34
HUDSON, MISSIE L	01/01/85–03/31/85	SECRETARY	3,881.25
NOLEN, EDD	01/01/85–03/31/85	STAFF ASSISTANT	3,618.75
PRESCOTT, LOUISE E	01/01/85–03/31/85	SECRETARY	6,999.99
SIMMONS, MARY ANN	01/01/85–03/31/85	SECRETARY	1,500.00
SMITH, DONALD R	01/01/85–03/31/85	ASSISTANT	310.50
STEVENS, EVELYN M	01/01/85–03/31/85	SECRETARY	5,250.00
SWEITZER, HENRY B	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
UNDERWOOD, MELINDA B	01/01/85–03/31/85	LEGISLATIVE CASEWORKER	5,499.99
WATTS, CHARLES C, JR	01/01/85–03/31/85	FIELD REPRESENTATIVE	10,766.10
WEAR, CLAUDIA LYNN	01/01/85–03/31/85	CONSTITUENT SERVICES	4,500.00

EXPENSES

01-04	4362210012	EDD NOLEN	11/26/84–11/30/84	STAFF TRAVEL - ROUND TRIP VIA REPUBLIC FROM WASHINGTON TO BIRMINGHAM SUPER SAVER	259.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM BEVILL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-04	4362210014	Do	11/26/84–11/30/84	STAFF IN DISTRICT TRAVEL RELATED-MEAL REIMBURSEMENTS AND THREE NIGHTS LODGING - JASPER BEST WESTERN INN.	101.90
01-04	4362210013	Do	11/29/84–11/30/84	OFFICIAL EXP - HOTEL EXPENSES ONE NIGHT UNIV OF RAMADA INN - BIRMINGHAM (SINGLE RATE PLUS TAX)	55.64
01-16	5011410030	LAURA L BARKER	12/18/84–01/01/85	STAFF TRAVEL - ROUND TRIP TO DISTRICT (BIRMINGHAM) VIA EASTERN AIRLINES OTA TRAVEL	244.00
01-16	5011410026	CANTRELL/CUTTER PRINTING, INC.	11/30/84	CONSTITUENT COMMUNICATION - PRINTING CHARGE FOR 21,000 TOWN MEETING CARDS DEKALB	381.48
01-16	5011410027	Do	12/07/84	CONSTITUENT COMM - PRINTING CHARGES FOR 13,000 TOWN MEETING CARDS LAMAR & PICKENS COUNTIES	244.44
01-16	5011410028	MARY M. COCHRAN	12/10/84–12/27/84	STAFF IN DISTRICT TRANSPORTATION EXPENSES - 403 MILES AT .24	96.72
01-16	5011410025	JULIA GUINN	11/01/84–12/31/84	NEWSPAPER DELIVERY OF BIRMINGHAM NEWS	10.70
01-16	5011410024	NORTHWEST ALABAMIAN	12/31/84–12/30/85	PUB. & SUB., ONE YEAR RENEWAL	19.26
01-16	5011410023	PICKENS COUNTY HERALD	01/01/85–12/31/85	PUBLICATIONS & SUBSCRIPTION - ONE YEAR RENEWAL	14.91
01-16	5011410029	MELINDA B UNDERWOOD	12/21/84–12/30/84	STAFF TRAVEL - ROUND TRIP TO DISTRICT (BIRMINGHAM) VIA EASTERN AIRLINES OTA TRAVEL AIRLINES	244.00
01-16	5011410031	CLAUDIA LYNN WEAR	12/21/84–12/30/84	STAFF TRAVEL - ROUND TRIP TO DISTRICT (BIRMINGHAM) VIA EASTERNA AIRLINES OTA TRAVEL	244.00
01-16	5011600005	DAILY MOUNTAIN EAGLE	01/01/85–12/31/85	SUBSCRIPTION AND PUBLICATIONS ONE YEAR RENEWAL	54.00
01-16	5011600004	CATHERINE RENEE EASTMAN	12/21/84–12/30/84	STAFF TRAVEL ROUND TRIP TO DISTRICT HUNTSVILLE VIA EASTERN AIRLINES (OTA)	380.00
01-16	5014300017	THE TUSCALOOSA NEWS	01/05/85–01/04/86	SUB AND PUB: ONE YEAR RENEWAL	100.00
01-17	5011220002	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/31/85	MEMBERSHIP SUPPORT FEE PAYMENT AND SPECIAL ASSESSMENT	1,500.00
01-17	5011220003	MARGARET ANN CORBETT	12/18/84–12/24/84	REIMBURSEMENT FOR STAFF TRAVEL TO DISTRICT TO WORK VIA EASTERN AIRLINES - SUPER SAVER RATE-BIRMINGHAM.	369.00
01-17	5011220012	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 MEMBERSHIP SERVICE RESEARCH SERVICES	2,000.00
01-17	5011220013	Do	01/01/85–12/31/85	SPECIAL ASSESSMENT FOR EXTRA COPIES OF DSG REPORTS	1,000.00
01-17	5011220028	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	SUPPORTING MEMBERSHIP DUES FOR 1985	1,000.00
01-17	5011220008	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	30.15
01-17	5011220009	Do	12/22/84	FTS SERVICE FOR CULLMAN DISTRICT OFFICE	44.45
01-17	5011220010	Do	12/22/84	FTS SERVICE FOR JASPER DISTRICT OFFICE	44.45
01-17	5011220011	MISSIE L HUDSON	12/07/84–12/07/84	MEMBER TRAVEL; ROUNDTRIP TO BIRMINGHAM AIRPORT TO PICK UP MR BEVILL 93 MILES AT 24¢ PER MILE	22.32
01-17	5011220006	SOUTH CENTRAL BELL	11/17/84–12/16/84	DISTRICT OFFICE TELEPHONE CHARGES FOR JASPER DISTRICT OFFICE FROM SOUTH CENTRAL BELL	101.70
01-17	5011220007	Do	11/17/84–12/16/84	DISTRICT TELEPHONE EQUIPMENT CHARGES FOR JASPER DISTRICT OFFICE FROM AT&T	88.46
01-17	5011220004	Do	12/14/84–01/13/85	DISTRICT OFFICE TELEPHONE CHARGES FOR GADSDEN DISTRICT OFFICE FROM SOUTH CENTRAL BELL	54.55
01-17	5011220005	Do	12/14/84–01/13/85	DISTRICT TELEPHONE EQUIPMENT CHARGES FOR GADSDEN DISTRICT OFFICE FROM AT&T	42.41
01-17	5015400002	C & P TELEPHONE	11/01/84–11/30/84	WASHINGTON TOLL CALLS FROM AT&T	49.34
01-17	5015400003	Do	11/01/84–11/30/84	WASHINGTON TOLL CALLS FROM C&P	12.33
01-23	5016260005	ALABAMA POWER COMPANY	11/26/84–12/27/84	OFFICIAL EXPENSE - TO PAY SERVICE FOR JASPER DISTRICT OFFICE	190.00
01-23	5016260004	ALABAMA PRESS ASSOC. CLIPPING BUREAU	12/01/84–12/31/84	OFFICIAL EXENSES CLIPPING SERVICE FOR DECEMBER	40.20
01-23	5016260007	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	ANNUAL DUES PAYMENT	200.00
01-23	5016260003	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	100.00
01-23	5016260006	JEWEL BRIDGES	12/01/84–12/31/84	OFFICIAL EXPENSES SERVICE FOR JASPER DISTRICT OFFICE	70.00
01-25	5023510002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	246.06
01-25	5023620003	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	118.13
01-30	5028890031	K. L. JONES AND CO.	01/01/85–01/30/85	RENT 1804 4TH AVE.	750.00
01-31	5031900188	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,702.20
01-31	5032470035	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		635.58
02-05	5035200017	TOM BEVILL	01/07/85	MEMBER TRAVEL - ONE WAY TICKET TO DISTRICT BIRMINGHAM VIA EASTERN AIRLINES WAS REIMBURSED HALF	122.00
02-05	5035200018	Do	01/14/85	MEMBER TRAVEL WHEN COULD NOT USE EASTERN TICKET ON THE 14TH RESCHEDULED ON DELTA AND BOUGHT NEW TICKET.	245.00

02-05	5035200007	C & P TELEPHONE	11/01/84–11/30/84	C&P TOTAL CHARGES FOR CONGRESSIONAL TEXTILE CAUCUS	43.88
02-05	5035200008	Do	11/01/84–11/30/84	AT&T TOTAL CHARGES FOR CONGRESSIONAL TEXTILE CAUCUS	23.37
02-05	5035200005	Do	12/01/84–12/31/84	WASH DC TOLL CALLS FOR C&P	62.00
02-05	5035200006	Do	12/01/84–12/31/84	WASH DC TOLL CALLS FOR AT&T	119.97
02-05	5035200010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	200.00
02-05	5035200009	DAILY MOUNTAIN EAGLE	01/01/85–12/31/85	PUBLICATIONS AND SUBSCRIPTIONS ONE YEAR RENEWAL	54.00
02-05	5035200021	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICR FOR CULLMAN DISTRICT OFFICE	42.15
02-05	5035200022	Do	12/01/84–12/31/84	FTS SERVICE FOR JASPER DISTRICT OFFICE	42.15
02-05	5035200023	Do	12/01/84–12/31/84	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	30.15
02-05	5035200019	JULIA GUINN	01/01/85–01/13/85	DELIVERY OF BIRMINGHAM NEWS NEWSPAPER	4.25
02-05	5035200011	DONALD SMITH	01/12/85–01/16/85	STAFF TRAVEL ROUNDTRIP TO DISTRICT (BIRMINGHAM) VIA REPUBLIC AIRLINES	244.00
02-05	5035200012	Do	01/12/85–01/16/85	STAFF TRAVEL - ROUNDTRIP MILEAGE TO DULLES AIRPORT FROM HERNDON - 16 MILES AT 24¢ PER MILE	3.84
02-05	5035200013	Do	01/12/85–01/16/85	STAFF INDISTRICT TRAVEL RELATED MEALS AND HOTELS AND OTHER MISC EXPENSES	78.02
02-05	5035200016	Do	01/12/85–01/16/85	STAFF TRANSPORTATION EXPENSES INDISTRICT CAR RENTAL AND GAS FOR CAR USED TO TRAVEL IN DISTRICT	207.96
02-05	5035200014	Do	01/13/85	XEROXING	6.25
02-05	5035200015	Do	01/14/85–01/15/85	NEWSPAPERS	1.25
02-05	5035200024	SOUTH CENTRAL BELL	12/29/84–01/28/85	DISTRICT OFFICE TELEPHONE SERVICE FROM SCB FOR CULLMAN DISTRICT OFFICE	49.70
02-05	5035200025	Do	12/29/84–01/28/85	DISTRICT OFFICE TELEPHONE EQUIPMENT FROM AT&T FOR CULLMAN DISTRICT OFFICE	37.15
02-05	5035200020	THE CULLMAN TIMES	02/04/85–02/03/86	PUBLICATIONS AND SUBSCRIPTIONS ONE YEAR RENEWAL	30.00
02-08	5028310002	TOM BEVILL	12/07/84–01/02/85	MEMBER TRAVEL-ROUND TRIP AIRFARE TO DISTRICT VIA EASTERN (OTA)	244.00
02-08	5028310003	Do	12/10/84–12/13/84	MEMBER IN DISTRICT TRAVEL REIMBURSEMENT FOR MEAL, FT. PAYNE & HOTEL ROOM-GADDEN REDWOOD INN	39.13
02-08	5028310004	CHARLES C WATTS	12/01/84–12/31/84	STAFF IN DISTRICT TRANSPORTATION EXPENSES 1312.9 MI @ .24	315.10
02-08	5028310005	Do	12/01/84–12/31/84	STAFF TRAVEL OUT OF DISTRICT 293.1 MI @ .24	70.34
02-08	5028310006	Do	12/01/84–12/31/84	MEMBER TRAVEL EXPENSE: 36.2 MI TO AIRPORT & RETURN @ .24/MI	8.69
02-08	5028310007	Do	12/13/84–12/13/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES HOTEL ROOM	27.82
02-13	5038690001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	246.07
02-13	5042940004	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	118.39
02-26	5056890029	K. L. JONES AND CO	02/01/85	RENT 1804 4TH AVE. JASPER,AL 35501	750.00
02-28	5059900176	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		4,915.60
02-28	5060600009	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		1.30
02-28	5060740035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		464.63
02-28	5060830029	Do	02/28/85	EXPENDITURES FOR 1984	175.02
03-07	5059530001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
03-07	5060300006	C & P TELEPHONE	01/01/85–01/31/85	WASHINGTON, DC TOLL CALLS-TOTAL CHARGES FROM C&P	15.32
03-07	5060300007	Do	01/01/85–01/31/85	WASHINGTON, DC TOLL CALLS: TOTAL CHARGES FROM AT&T	52.55
03-07	5060300020	CHEROKEE COUNTY HERALD	03/01/85–02/28/86	ONE YEAR RENEWAL	7.16
03-07	5060300013	JASPER UTILITIES BOARD	01/23/85	OFFICIAL EXPENSES: SERVICE FOR JASPER D/O	9.50
03-07	5060300014	JEWEL BRIDGES	01/01/85–01/31/85	OFFICIAL EXPENSES: CLEANING SERVICE FOR JASPER DISTRICT OFFICE	70.00
03-07	5060300018	ROLL CALL	01/03/85–12/31/85	ONE YEAR RENEWAL	25.00
03-07	5060300021	SOUTH CENTRAL BELL	12/17/84–01/16/85	DISTRICT OFFICE TELEPHONE CHARGES FROM S.C.B. JASPER DISTRICT OFFICE	101.70
03-07	5060300022	Do	12/17/84–01/16/85	DISTRICT OFFICE EQUIPMENT CHARGE FROM AT&T-JASPER DISTRICT OFFICE	88.46
03-07	5060300023	Do	01/14/85–02/13/85	DISTRICT OFFICE TELEPHONE CHARGE FROM S.C.B.-GADSDEN DISTRICT OFFICE	54.55
03-07	5060300024	Do	01/14/85–02/13/85	DISTRICT OFFICE TELEPHONE EQUIPMENT FROM AT&T GADSDEN DISTRICT OFFICE	42.41
03-07	5060300026	Do	01/14/85–02/13/85	DISTRICT OFFICE TOLL CHARGES FROM AT&T-GADSDEN DISTRICT OFFICE	2.76
03-07	5060300015	Do	01/29/85–02/28/85	DISTRICT OFFICE TELEPHONE: CULLMAN D/O TELEPHONE CHARGES FROM SOUTH CENTRAL BELL FOR SERVICE	49.70
03-07	5060300016	Do	01/29/85–02/28/85	DISTRICT OFFICE TELEPHONE EQUIPMENT: XX EQUIPMENT: XX EQUIPMENT CHARGES FROM AT&T	37.15
03-07	5060300017	THE TIMES-RECORD	02/01/85–02/01/86	ONE YEAR RENEWAL	10.00
03-07	5060300019	THE WINSTON COUNTY TIMES	01/03/85–12/31/85	ONE YEAR RENEWAL	4.50
03-07	5060300008	CHARLES C WATTS	01/01/85–01/31/85	MEMBER IN DISTRICT TRANSP, MILEAGE TO & FROM AIRPORTS IN PVT VEHICLE BY CW, 203.5 MI @ .24	48.83
03-07	5060300009	Do	01/01/85–01/31/85	STAFF IN DISTRICT TRANS.. 95.9 MI @ .24	23.02
03-07	5060300011	Do	01/01/85–01/31/85	OFFICIAL EXPENSES (OUT OF DISTRICT TRAVEL), 87.6 MI @ .24	21.02
03-07	5063600027	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84		(53.00)
03-07	5063600026	Do	01/01/85–03/31/85	RENT GADSDEN AL 00000	1,271.00
03-07	5063600030	Do	01/01/85–03/31/85	RENT CULLMAN AL 00000	1,510.00
03-08	5060300012	ALABAMA POWER COMPANY	12/27/84–01/28/85	OFFICIAL EXPENSES: SERVICE FOR JASPER D/O	290.11
03-08	5064850016	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	139.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM BEVILL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	5063250001	DONALD SMITH	02/14/85–02/18/85	STAFF TRAVEL; RD TRIP AIRFARE DC-BIRMINGHAM-DC	234.00
03-12	5063250002	Do	02/14/85–02/18/85	MILEAGE TO AIRPORT AND RETURN	3.84
03-12	5063250003	Do	02/14/85–02/18/85	DINNER MEAL IN ATLANTA	13.68
03-12	5063250004	Do	02/14/85–02/18/85	STAFF IN DISTRICT RELATED EXPENSE MEALS AND MOTELS	104.51
03-12	5063250005	Do	02/14/85–02/18/85	STAFF IN DISTRICT TRANSPORTATION 72 MILES AT 24¢ PER MILE	17.28
03-20	5071220007	TOM BEVILL	02/10/85	MEMBERS TRAVEL: ONE NIGHT - GADSDEN HOLIDAY INN PLUS PHONE CHARGES	44.25
03-20	5071220006	Do	02/10/85–02/18/85	MEMBER TRAVEL: R/T TO DISTRICT VIA EASTERN AIRLINES (OTA)	264.00
03-20	5071220004	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES - BALANCE DUE TO CHANGE FROM REGULAR MEMBERSHIP TO EXECUTIVE BOARD MEMBERSHIP.	500.00
03-20	5071220005	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES FROM 1984 ACCOUNT	200.00
03-20	5071220001	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	30.15
03-20	5071220002	Do	01/01/85–01/31/85	FTS SERVICE FOR JASPER DISTRICT OFFICE	42.15
03-20	5071220003	Do	01/01/85–01/31/85	FTS SERVICE FOR CULLMAN DISTRICT OFFICE	42.15
03-20	5071220008	JEWEL BRIDGES	02/01/85–02/28/85	OFFICIAL EXPENSE CLEANING SERVICE FOR JASPER DISTRICT OFFICE	70.00
03-20	5071220009	SOUTH CENTRAL BELL	02/14/85–03/13/85	DISTRICT/OFFICE/TELEPHONE: SOUTH CENTRAL BELL CHARGES FOR GADSDEN DISTRICT OFFICE	58.35
03-20	5071220010	Do	02/14/85–03/13/85	DISTRICT OFFICE TELEPHONE EQUIPMENT AT&T CHARGES FOR GADSDEN DISTRICT OFFICE	42.41
03-20	5071220011	Do	02/14/85–03/13/85	DISTRICT OFFICE TOLL CHARGES AT&T TOLL CHARGES FOR GADSDEN DISTRICT OFFICE	.50
03-20	5074810004	JASPER UTILITIES BOARD	02/28/85	OFFICIAL EXP. SERVICE FOR JASPER D/O	9.50
03-20	5074810006	EDD NOLEN	02/13/85–02/18/85	STAFF TRAVEL: ROUND TRIP TO MOBILE ALA DISTRICT VIA DELTA - OTA	298.00
03-20	5074810007	Do	02/13/85–02/18/85	IN DISTRICT TRAVEL RELATED HOTEL AND MEALS	241.86
03-20	5074810002	SOUTH CENTRAL BELL	01/17/85–02/16/85	DISTRICT OFFICE TELEPHONE SERVICE CHARGE FROM S.C.B. FOR JASPER D/O	101.70
03-20	5074810003	Do	01/17/85–02/16/85	DISTRICT OFFICE TELEPHONE EQUIPMENT: CHARGES FROM AT&T FOR JASPER D/O	88.46
03-20	5074810005	THE LAMAR DEMOCRAT	04/01/85–03/31/86	PUBLICATIONS & SUBSCRIPTIONS ONE YEAR RENEWAL	10.00
03-20	5074810010	CHARLES C WATTS	02/01/85–02/28/85	OFFICIAL EXP. (OUT OF DISTRICT TRAVEL) 730.7 MILES @ .24 PER MILE	175.36
03-20	5074810008	Do	02/11/85–02/18/85	TRANSPORTATING MEMBER EXPENSE: 466.1 @ .24 PER MILE	111.86
03-20	5074810009	Do	02/21/85	STAFF IN DISTRICT TRANSP. 90.7 MILES @ .24 PER MILE	21.77
03-22	5077720004	ALABAMA POWER COMPANY	01/28/85–02/26/85	OFC EXP: SERVICE FOR JASPER DISTRICT OFFICE	262.11
03-22	5077720007	TOM BEVILL	03/07/85–03/08/85	MEMBER TRAVEL RELATED: OVERNIGHT (1 NIGHT) GADSDEN HOLIDAY INN	48.40
03-22	5077720005	Do	03/07/85–03/09/85	MEMBER TRAVEL ROUND TRIP TO DISTRICT (BIRMINGHAM) VIA EASTERN AIRLINES	313.00
03-22	5077720006	Do	03/09/85	MEMBER TRAVEL: REIMBURSEMENT FOR MEAL IN BIRMINGHAM (ENROUTE BACK TO WASHINGTON)	16.36
03-22	5077720001	SOUTH CENTRAL BELL	03/01/85–03/28/85	DISTRICT OFFICE TELEPHONE - SCB SERVICE FOR CULLMAN DISTRICT OFFICE	49.70
03-22	5077720002	Do	03/01/85–03/28/85	DISTRICT OFFICE TELEPHONE EQUIPMENT: AT&T CHARGES FOR CULLMAN DISTRICT OFFICE	37.15
03-22	5077720003	SOUTHERN DEMOCRAT	04/01/85–03/31/86	ONE YEAR RENEWAL	10.00
03-25	5078620020	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	88.50
03-28	5086890035	K. L. JONES AND CO	03/01/85–03/30/85	RENT 1804 4TH AVE. JASPER,AL 35501	750.00
03-31	5088900170	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		(1,445.48)
03-31	5091650035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,350.93

03-31	5091800011	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		13.65

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	94,464.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,575.90
TOTAL	**127,040.60**

OFFICE OF THE HON. MARIO BIAGGI

SALARIES

BENOIT, MOYA D	01/01/85-03/31/85	SHARED EMPLOYEE	2,001.74
BENZA, ALFRED A	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	12,937.50
BLANCATO, ROBERT B	01/01/85-03/31/85	SHARED EMPLOYEE	1,302.30
CAPOZZOLI, JOSPEH D	01/01/85-01/31/85	STAFF ASSISTANT	2,082.02
CORBIN, HOPE	01/01/85-03/31/85	STAFF ASSISTANT	2,846.25
DANDREA, ALPHONSE F	03/01/85-03/31/85	TEMPORARY EMPLOYEE	3,000.00
DELORENZO, ELIZABETH A	01/01/85-03/31/85	DIST STAFF OFFICE ASST	4,010.64
FLOYD, CRAIG W	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	8,754.17
FUFIDIO, GEORGE E	01/01/85-03/31/85	SPECIAL ASSISTANT	3,166.67
JOHNSON, ANNETTE M	01/01/85-03/31/85	CASE WORKER	4,862.82
KERN, INGRID A	02/01/85-02/28/85	SHARED EMPLOYEE	300.00
LANTZ, LUCILLE A	02/04/85-03/31/85	DISTRICT OFFICE STAFF ASST	1,662.50
LEVINE, RAY	01/01/85-03/31/85	EXECUTIVE SECRETARY	6,884.17
LYONS, LYNN ANN	01/01/85-03/31/85	CASEWORKER	5,200.89
MARTIN, SYLVIA	01/01/85-03/31/85	STAFF ASSISTANT	2,860.47
MATZ, MORTIMER	01/01/85-03/31/85	PRESS ASSISTANT	13,002.18
MONTGOMERY, MARY E	01/01/85-03/31/85	STAFF ASSISTANT	4,381.44
NEZIN, RUTH K	01/01/85-03/31/85	ASST TO CONGRESSMAN	5,382.78
PALAIS, LORRAINE	01/01/85-03/31/85	CASE WORKER	3,250.56
TRACY, JOHN D	01/01/85-03/31/85	EXECUTIVE ASSISTANT	7,289.59
TRIVERO, ROBERT S	02/23/85-03/08/85	STAFF ASSISTANT	1,111.12
WILKINSON, CYNTHIA M	01/01/85-03/31/85	SHARED EMPLOYEE	1,588.81
WOOD, LISA LEIGH	01/01/85-03/31/85	STAFF ASSISTANT	4,055.51

EXPENSES

01-04	4352780006	CANTRELL/CUTTER PRINTING, INC.	11/30/84	PRINTING OF INFORMATION ON AID TO ETHIOPIA	33.96
01-04	4352780007	Do	11/30/84	PRINTING OF INFORMATION ON A SPECIAL ENVOY FOR NORTHERN IRELAND	37.84
01-04	4352780009	CON EDISON	10/31/84-12/04/84	MONTHLY ELECTRICITY FOR YONKERS DISTRICT OFFICE	28.66
01-04	4352780010	Do	10/31/84-12/04/84	MONTHLY ELECTRICITY FOR BRONX DISTRICT OFFICE	530.11
01-04	4352780008	DAVID R RAMAGE	11/30/84	PASTE-UP AND NEGATIVES OF 2 BIAGGI CONGRESSIONAL RECORD STATEMENTS	30.00
01-07	5004610007	ROBERT BLANCATO	11/30/84	CAR RENTAL WITHIN CONGRESSIONAL DISTRICT	41.28
01-07	5004610005	Do	12/20/84-12/21/84	ROUND TRIP TRAVEL TO CONGRESSIONAL NY DISTRICT FOR OFFICIAL BUSINESS AIRFARE	150.00
01-07	5004610006	Do	12/20/84-12/21/84	CAB FARE WITHIN CONGRESSIONAL DISTRICT	32.00
01-08	5004320013	POSTMASTER	12/07/84	EXPRESS MAIL DELIVERY	9.35
01-08	5007610005	AT&T CONSUMER SALES AND SERVICES	12/07/84-03/07/85	THREE MONTHS LEASE AGREEMENT	5.61
01-08	5007610007	NEW YORK TELEPHONE CO.	12/07/84-01/06/85	MONTHLY CHARGES FOR BRONX DISTRICT OFFICE NY TELEPHONE	75.03
01-08	5007610008	Do	12/07/84-01/06/85	AT&T COMMUNICATIONS	10.19
01-08	5007610009	Do	12/10/84-01/09/85	MONTHLY CHARGES FOR YONKERS DISTRICT OFFICE - NY TELEPHONE	113.89
01-09	5007300002	ALLISON R. FREEHOFFER	12/01/84-12/31/84	CLEANING SERVICES FOR YONKERS DISTRICT OFFICE	50.00
01-09	5007300004	BENCHMARK SYSTEMS	12/14/84	PURCHASE OF COMPUTER RIBBON	62.00
01-09	5007300003	CANTRELL/CUTTER PRINTING, INC.	12/13/84	PRINTING OF INFORMATION ON ANTI-CRIME AND JUSTICE	84.60
01-09	5007300031	Do	12/13/84	PRINTING OF ADDITIONAL COPIES OF ANTI-CRIME & JUSTICE INFO	84.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARIO BIAGGI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	5007300032	NATIONAL NEWS AGENCY	01/01/85-03/31/85	THREE MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE, FOR NY TIMES & WALL ST. JOURNAL	297.00
01-09	5007800031	CANTRELL/CUTTER PRINTING, INC.	12/18/84	PRINTING OF INFORMATION ON NORTHERN IRELAND	69.80
01-09	5007800027	GENERAL SERVICES ADMINISTRATION	12/22/84	BRONX DISTRICT OFFICE MONTHLY FEDERAL TELECOMMUNICATION SYSTEM CHARGES	474.56
01-09	5007800028	Do	12/22/84	YONKERS DISTRICT OFFICE MONTHLY FEDERAL TELECOMMUNICATION SYSTEM CHARGES	65.94
01-09	5007800029	THOMAS J LANKFORD	11/09/84-11/20/84	CHARGES FOR LABELING ENVELOPES	72.18
01-09	5007800030	Do	12/01/84-12/07/84	CHARGES FOR LABELING ENVELOPES AND STAFF BUSINESS CARDS	167.44
01-16	5012440028	NEW YORK TELEPHONE CO.	12/19/84-01/18/85	CURRENT CHARGES FOR THE BIAGGI	234.46
01-17	5012460001	ANDERSON JACOBSON, INC.	12/01/84-12/31/84	ONE MONTH LEASE AGREEMENT FOR COMPUTER COUPLER	17.00
01-17	5012460003	C & P TELEPHONE	11/01/84-11/30/84	AT&T COMMUNICATIONS CHARGES FOR LONG DISTANCE CALLS	349.80
01-17	5012460004	Do	11/01/84-11/30/84	C&P TOLL CHARGES FOR LONG DISTANCE CALLS	90.94
01-17	5012460005	FEDERAL EXPRESS CORP.	12/24/84	TIME DELIVERY OF CONGRESSIONAL MATERIALS	14.00
01-17	5012460002	METROPOLITAN MESSENGESERVICE	11/29/84-12/17/84	TIMESHARING DELIVERY OF CONGRESSIONAL MATERIALS	31.00
01-17	5015630010	HOUSE RECORDING STUDIO	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	20.50
01-23	5016260009	AT&T INFORMATION SYSTEMS	12/01/84-12/31/84	ONE MONTH SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	350.36
01-23	5016260010	CANTRELL/CUTTER PRINTING, INC.	12/30/84	PRINTING OF INFORMATION ON DISCRIMINATION AGAINST CANCER SURVIVORS	64.31
01-23	5016260011	Do	12/30/84	PRINTING OF INFORMATION ON OBSTETRIC CARE INFORMATION ACT	52.55
01-23	5016260012	Do	12/30/84	PRINTING OF INFORMATION ON SOVIET JEWRY	37.42
01-23	5016260008	WESTERN UNION	12/01/84-12/31/84	MONTHLY TELEGRAPH/TELEGRAM CHARGES	68.54
01-25	5023510003	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	248.25
01-25	5023620004	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	165.80
01-30	5025240011	CANTRELL/CUTTER PRINTING, INC.	01/14/85	PRINTING OF INFORMATION DISCRIMINATION AGAINST CANCER SURVIVORS	76.63
01-30	5025240012	Do	01/14/85	PRINTING OF INFORMATION ON NORTHERN IRELAND	70.66
01-30	5025240013	Do	01/14/85	PRINTING OF INFORMATION ON COP KILLER BULLETS	46.22
01-30	5025240014	Do	01/14/85	PRINTING OF INFORMATION ON COP KILLER BULLETS (FROM CONGRESSIONAL RECORDS)	94.91
01-30	5025240009	DEPEND-A-PHONE ANSWERING SERVICE	01/03/85-01/31/85	ANSWERING SERVICES FOR BRONX DISTRICT OFFICE	76.00
01-30	5025240008	ROYAL EXTERMINATING CO.	01/04/85	EXTERMINATING SERVICES FOR BRONX DISTRICT OFFICE	15.00
01-30	5025240010	SALAVATORE FORTUNATO	01/03/85-01/31/85	CLEANING SERVICE FOR BRONX DISTRICT OFFICE	173.33
01-30	5028890033	BERNADINO SAVONE	01/01/85-01/30/85	RENT 5 SEMINARY AVE	675.00
01-30	5028890032	FRANK VIGNA	01/01/85-01/30/85	RENT 3255 WESTCHESTER	2,070.00
01-31	5029410015	ANDERSON JACOBSON, INC.	01/01/85-01/31/85	MONTHLY LEASE FOR COMPUTER COUPLER	17.00
01-31	5029410016	BENCHMARK SYSTEMS	01/14/85	PURCHASE OF RIBBON FOR COMPUTER	143.20
01-31	5031900436	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,947.48
01-31	5032470015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		577.53
01-31	5032610008	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85-01/31/85		2.60
01-31	5032760033	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	515.89
02-05	5030820026	MASTERCRAFT	01/09/85	PURCHASE OF VACUM CLEANER BAGS FOR BRONX DISTRICT OFFICE	33.32
02-05	5030820027	UNITED PARCEL SERVICE	01/19/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	1.34
02-08	5028310014	ANDREA G. PALAIS	01/01/85-01/31/85	CLEANING SERVICES FOR YONKERS DISTRICT OFFICE	50.00
02-08	5028310011	CANTRELL/CUTTER PRINTING, INC.	01/17/85	PRINTING OF INFORMATION ON MEDICARE REFORM	62.11
02-08	5028310012	J.C. VENDORS	01/16/85	SUPPLIES FOR BRONX DISTRICT OFFICE	79.00
02-08	5028310008	NEW YORK TELEPHONE CO.	01/07/85-02/06/85	AT&T COMMUNICATIONS	77.91
02-08	5028310026	Do	01/07/85-02/06/85	AT&T COMMUNICATIONS	2.92
02-08	5028310009	Do	01/10/85-02/09/85	CURRENT CHGS FOR YONKERS DISTRICT OFFICE-NY TELEPHONE	114.12
02-08	5028310010	Do	01/10/85-02/09/85	AT&T COMMUNICATION	8.41

02-12	5039410002	MARIO BIAGGI	01/03/85–01/04/85	AIR TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN TO WASHINGTON	140.00
02-12	5039410003	Do	01/08/85–01/10/85	AIR TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN TO WASHINGTON	150.00
02-13	5038690002	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	248.27
02-13	5044980003	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	148.36
02-13	5044980004	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	17.77
02-15	5038220001	CANTRELL/CUTTER PRINTING, INC.	01/24/85	PRINTING OF LETTER REGARDING AGING INFO NEWSLETTER	86.29
02-15	5038220004	FEDERAL EXPRESS CORP.	01/08/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	25.00
02-15	5038220002	METROPOLITAN MESSENGESERVICE	01/07/85–01/15/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	114.50
02-15	5038220003	TRI-BORO WINDOW CLEANING CO.	01/17/85	SNOW PLOWING FOR BRONX DISTRICT OFFICE	15.00
02-15	5043240001	NEW YORK TELEPHONE CO.	01/19/85–02/18/85	CURRENT CHARGES FOR THE MEMBER	208.73
02-19	5043310031	POSTMASTER	01/03/85	EXPRESS MAIL DELIVERY	9.35
02-19	5043310020	Do	01/22/85	EXPRESS MAIL DELIVERY	9.35
02-19	5043310019	Do	01/23/85	EXPRESS MAIL DELIVERY	9.35
02-19	5043310016	Do	01/24/85	EXPRESS MAIL DELIVERY	9.35
02-19	5043310018	Do	01/24/85	EXPRESS MAIL DELIVERY	9.35
02-20	5044580002	AT&T INFORMATION SYSTEMS	12/10/84–01/09/85	ONE MONTH SERVICE AGREEMENT FOR YONKERS DISTRICT OFFICE	142.08
02-20	5044580001	Do	01/01/85–01/31/85	ONE MONTH SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	350.36
02-20	5044580005	DEPEND-A-PHONE ANSWERING SERVICE	02/01/85–02/28/85	ANSWERING SERVICE CHARGES FOR BRONX DISTRICT OFFICE	76.50
02-20	5044580003	FEDERAL EXPRESS CORP.	01/04/85–01/24/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	85.00
02-20	5044580026	UNITED PARCEL SERVICE	02/02/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	8.65
02-20	5045610001	CANTRELL/CUTTER PRINTING, INC.	01/31/85	PRINTING OF LABELS FOR CONGRESSIONAL CALENDARS	88.48
02-22	5046310003	CON EDISON	10/31/84–01/03/85	MONTHLY ELECTRICITY FOR BRONX DISTRICT OFFICE	495.35
02-22	5046310001	Do	01/03/85–02/01/85	MONTHLY ELECTRICITY FOR YONKERS DISTRICT OFFICE	16.83
02-22	5046310002	Do	01/03/85–02/01/85	MONTHLY ELECTRICITY FOR BRONX DISTRICT OFFICE	378.52
02-22	5046310004	ROYAL EXTERMINATING CO.	02/01/85	EXTERMINATING SERVICES FOR BRONX DISTRICT OFFICE	15.00
02-22	5046830007	MARIO BIAGGI	01/16/C5–01/19/85	AIR TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (ROUND TRIP)	150.00
02-22	5046830008	Do	01/24/85–01/28/85	AIR TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (ROUND TRIP)	150.00
02-26	5056890031	BERNADINO SAVONE	02/01/85	RENT 5 SEMINARY AVE YONKERS, N.Y.10704	675.00
02-26	5056890030	FRANK VIGNA	02/01/85	RENT 3255 WESTCHESTER BRONX,NY 10461	2,070.00
02-27	5051810002	CON EDISON	12/04/84–01/03/85	MONTHLY ELECTRICITY FOR YONKERS DISTRICT OFFICE	25.21
02-27	5051810004	CRAIG W. FLOYD	02/04/85	STAFF MEMBER OFFICIAL CAB FARE	4.00
02-27	5051810001	ITT DIALCOM	01/01/85–01/31/85	MONTHLY CHARGES FOR COMPUTER LABELS	129.51
02-27	5051810003	THE WESTERN UNION TELEGRAPH CO.	01/01/85–01/31/85	MONTHLY TELEGRAM CHARGES	373.64
02-28	5058570011	POSTMASTER	02/20/85	PURCHASE OF OFFICE POSTAGE STAMPS: 100 @ .22	22.00
02-28	5059900419	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,859.86
02-28	5060740015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		876.72
02-28	5060830050	Do	02/28/85	CREDIT FOR 1984	(6.78)
03-07	5059530003	ANDREA G. PALAIS	02/01/85–02/28/85	MONTHLY CLEANING SERVICES FOR YONKERS DISTRICT OFFICE	50.00
03-07	5059530009	CANTRELL/CUTTER PRINTING, INC.	02/07/85	PRINTING OF DISTRICT-WIDE NEWSLETTER	3,730.20
03-07	5059530010	Do	02/07/85	PRINTING OF INFORMATION ON BIAGGI BILL REGARDING LESS PAPERWORK FOR THE ELDERLY	425.03
03-07	5059530011	Do	02/07/85	PRINTING OF INFORMATION ON 'HATE CRIMES'	38.76
03-07	5059530012	Do	02/07/85	PRINTING OF INFORMATION ON FALLEN POLICE HERO	66.47
03-07	5059530008	FEDERAL EXPRESS CORP.	12/20/84–02/05/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	28.00
03-07	5059530007	NEW YORK TELEPHONE CO.	02/10/85–03/09/85	MONTHLY SERVICE FOR YONKERS DISTRICT OFFICE	114.94
03-07	5059530002	THOMAS J LANKFORD	01/22/85	LABELS ON #10 ENVELOPES	25.84
03-07	5059530004	TRI-BORO WINDOW CLEANING CO.	01/01/85–01/31/85	WINDOW CLEANING SERVICES FOR BRONX DISTRICT OFFICE	15.00
03-07	5059530005	Do	02/03/85	SNOW PLOWING SERVICE FOR BRONX DISTRICT OFFICE	15.00
03-07	5059530006	UNITED PARCEL SERVICE	02/16/85	DELIVERY OF CONGRESSIONAL MATERIALS	3.53
03-08	5064850017	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	28.00
03-12	5064750001	CANTRELL/CUTTER PRINTING, INC.	02/15/85	PRINTING OF INFORMATION ON ADMINISTRATION BUDGET	38.29
03-12	5064750002	Do	02/15/85	PRINTING OF INFORMATION ON NORTHERN IRELAND	48.14
03-12	5064750003	Do	02/15/85	PRINTING OF ADDITIONAL LETTERS ON 'AGING INFO' NEWSLETTER	49.91
03-12	5064750005	CENTURION LOCK & KEY, INC	02/09/85	PURCHASE AND INSTALLATION OF LOCKS IN BRONX DISTRICT OFFICE	275.00
03-12	5064750004	TRI-BORO WINDOW CLEANING CO.	02/06/85	SNOW PLOWING OF BRONX DISTRICT OFFICE	15.00
03-13	5066430004	ROBERT BLANCATO	02/12/85–02/12/85	AIR TRAVEL TO CONGRESSIONAL DISTRICT, NY, NY & RETURN	100.00
03-13	5066430005	Do	02/12/85–02/12/85	RENTAL CAR WITHIN CONGRESSIONAL DISTRICT	42.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARIO BIAGGI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-13	5066430006	Do	02/12/85-02/12/85	TOLL FARE WITHIN CONGRESSIONAL DISTRICT	3.00
03-13	5066430002	CANTRELL/CUTTER PRINTING, INC.	02/21/85	PRINTING OF SENIOR CITIZEN LETTER & QUESTIONNAIRE FOR CONSTITUENTS	120.06
03-13	5066430028	Do	02/21/85	PRINTING OF LETTER REGARDING BIAGGI BILL H.R. 4	50.79
03-13	5066430003	SALAVATORE FORTUNATO	02/01/85-02/28/85	CLEANING SERVICES FOR BRONX DISTRICT OFFICE	173.33
03-14	5066800008	ANDERSON JACOBSON, INC.	02/01/85-02/28/85	MONTHLY LEASE OF COMPUTER COUPLER	17.00
03-14	5066800004	AT&T INFORMATION SYSTEMS	01/10/85-02/09/85	ONE MONTH SERVICE AGREEMENT FOR YONKERS DISTRICT OFFICE	133.18
03-14	5066800002	C & P TELEPHONE	01/01/85-01/31/85	AT&T COMMUNICATIONS TOLL CHARGES	407.80
03-14	5066800003	Do	01/01/85-01/31/85	C&P TELEPHONE TOLL CHARGES	117.35
03-14	5066800005	CANTRELL/CUTTER PRINTING, INC.	02/21/85	PRINTING OF INFORMATION ON ADMINISTRATION BUDGET	40.14
03-14	5066800001	FEDERAL EXPRESS CORP.	02/12/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	14.00
03-14	5066800011	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FEDERAL TELECOMMUNICATION SYSTEM MONTHLY CHARGE FOR BRONX DISTRICT OFFICE	362.08
03-14	5066800012	Do	01/01/85-01/31/85	FEDERAL TELECOMMUNICATIONS SYSTEM MONTHLY CHARGE FOR YONKERS DISTRICT OFFICE	65.94
03-14	5066800007	METROPOLITAN MESSENGESERVICE	01/30/85-02/14/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	24.00
03-14	5066800009	NEW YORK TELEPHONE CO.	02/07/85-03/06/85	MONTHLY CHARGES FOR BRONX DISTRICT OFFICE NY TELEPHONE	85.56
03-14	5066800010	Do	02/07/85-03/06/85	MONTHLY CHARGES FOR BRONX DISTRICT OFFICE: AT&T COMMUNICATIONS	19.87
03-14	5066800006	THOMAS J LANKFORD	02/01/85-02/07/85	LABELS ON #10 ENVELOPES - 3 ORDERS	204.35
03-20	5074810011	COLUMBIA BUSINESS SYSTEMS, INC.	02/19/85	PURCHASE OF PAPER FOR COPYING MACHINES IN DISTRICT OFFICES	79.00
03-20	5074810012	FEDERAL EXPRESS CORP.	02/01/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	25.00
03-20	5074810013	NEW YORK TELEPHONE CO.	02/19/85-03/18/85	MONTHLY CHARGES FOR THE BIAGGI (80% OFFICIAL) NY TELEPHONE	102.88
03-20	5074810014	Do	02/19/85-03/18/85	AT&T COMMUNICATIONS	3.74
03-20	5074810015	THOMAS J LANKFORD	02/12/85-02/26/85	LABELS ON #10 ENVELOPES- 2 ORDERS - LABELS ON N/L	789.00
03-21	5074500002	CANTRELL/CUTTER PRINTING, INC.	02/28/85	PRINTING OF PRESS RELEASE LETTERHEAD PAPER	1,204.12
03-21	5074500003	Do	02/28/85	PRINTING OF INFORMATION ON CREDIT CARD FINANCE CHARGES	30.62
03-21	5074500004	Do	02/28/85	PRINTING OF INFORMATION ON SOVIET JEWS	61.00
03-21	5074500005	Do	02/28/85	PRINTING OF INFORMATION ON GRANDPARENT'S RIGHTS RESOLUTION	39.22
03-21	5074500006	Do	02/28/85	PRINTING OF INFORMATION ON THE SELECT COMMITTEE ON AGING	39.22
03-25	5078620021	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	1.50
03-25	5079540003	CANTRELL/CUTTER PRINTING, INC.	02/28/85	PRINTING OF INFORMATION ON DISCRIMINATION AGAINST CANCER SURVIVORS	34.58
03-25	5079540002	CON EDISON	02/01/85-03/06/85	MONTHLY ELECTRICITY FOR YONKERS DISTRICT OFFICE	18.22
03-25	5079540005	SALAVATORE FORTUNATO	03/01/85-03/31/85	CLEANING SERVICES FOR BRONX DISTRICT OFFICE	173.33
03-25	5079540001	TRI-BORO WINDOW CLEANING CO.	02/01/85-02/28/85	WINDOW CLEANING SERVICES FOR BRONX DISTRICT OFFICE	15.00
03-25	5080500012	POSTMASTER	02/26/85	EXPRESS MAIL DELIVERY	10.75
03-25	5080500011	Do	02/28/85	PURCHASE OF OFFICE POSTAGE STAMPS 200 @ .22; 100 @ .44	88.00
03-25	5080500013	Do	03/06/85	EXPRESS MAIL DELIVERY	10.75
03-26	5079540004	CON EDISON	02/01/85-03/06/85	MONTHLY ELECTRICITY FOR BRONX DISTRICT OFFICE	332.38
03-26	5084830001	ROBERT BLANCATO	03/09/85-03/10/85	OFFICIAL BUSINESS TO CONGRESSIONAL DISTRICT NY, NY (AIR TRAVEL)	90.00
03-26	5084830002	Do	03/09/85-03/10/85	CAR RENTAL WITHIN CONGRESSIONAL DISTRICT	41.84
03-28	5086890037	BERNADINO SAVONE	03/01/85-03/30/85	RENT 5 SEMINARY AVE YONKERS, N.Y.10704	675.00
03-28	5086890036	FRANK VIGNA	03/01/85-03/30/85	RENT 3255 WESTCHESTER BRONX,NY 10461	2,070.00
03-31	5088900415	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,457.06
03-31	5091650015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		733.20
03-31	5091800012	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		2.60

03-31	5091830004	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(3,667.65)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	101,934.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,796.42

ADJUSTMENTS/REFUNDS

EXPENSES

02-20	5078980035	UNITED PARCEL SERVICE	02/02/85	REFUND DUE TO DUPLICATE PAYMENT	(8.65)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(8.65)
TOTAL	**137,721.90**

OFFICE OF THE HON. MICHAEL BILIRAKIS

SALARIES

AHEARN, MAUREEN	01/01/85–03/31/85	STAFF ASSISTANT	3,000.00
BOLGER, TERRY K.	02/06/85–03/31/85	LEGISLATIVE CORRESPONDENT	2,138.89
BRONN, PATRICIA M	01/01/85–03/31/85	CASEWORKER	3,916.66
GLAROS, JOHN	01/01/85–03/31/85	STAFF ASSISTANT	3,000.00
HANBURY, SANDRA D	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	10,500.00
KALARHAKIS, MALLAMO	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,749.99
MACDONALD, SALLY	01/01/85–03/31/85	RECEPTIONIST	5,499.99
MAINS, DONALD P	01/02/85–03/31/85	DIRECTOR OF COMMUNICATIONS	7,416.67
MEYERS, ROBERT JERIMIAH	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,666.67
MIAOULIS, SHIRLEY A.	01/01/85–03/31/85	SECRETARY-RECEPTIONIST	3,416.67
MILLER, CHRISTOPHER G.	01/01/85–03/31/85	DISTRICT FIELD REPRESENTATIVE	8,916.67
PARIS, EILLEEN A	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,999.99
SHEEHAN, LISA BROWN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,333.34
SINKIEWICZ, MARGUERITE P	01/01/85–03/31/85	RECEPTIONIST	3,666.67
STEFANADIS, SONJA B.	01/01/85–03/31/85	STAFF ASSISTANT	3,833.33

EXPENSES

01-15	5009760002	DHL AIRWAYS, INC.	11/13/84–11/16/84	EXPRESS MAIL	9.00
01-15	5009760001	GENERAL SERVICES ADMINISTRATION	11/21/84–12/21/84	FTS SERVICE, DISTRICT OFFICE	130.10
01-15	5009760006	GENERAL TELEPHONE CO OF FLORIDA	10/22/84–11/22/84	PHONE SERVICE FOR PLANT CITY DISTRICT OFFICE (LOCAL)	35.35
01-15	5009760007	Do	10/22/84–11/22/84	PHONE SERVICE FOR PLANT CITY DISTRICT OFFICE (LONG DISTANCE)	41.63
01-15	5009760004	Do	10/25/84–11/25/84	PHONE SERVICE FOR CLEARWATER	183.80
01-15	5009760005	Do	10/25/84–11/25/84	LONG DISTANCE	4.20
01-15	5009760003	ITT DIALCOM, INC.	12/01/84–12/31/84	COMPUTER SERVICE	1,130.28
01-17	5011220015	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/31/84–12/31/85	ANNUAL MEMBERSHIP DUES FOR 1985	650.00
01-17	5011220014	CONGRESSIONAL HUMAN RIGHTS CAUCUS	12/31/84–12/31/85	ONE YEAR BASIC MEMBERSHIP	250.00
01-23	5016840007	TAMPA TRIBUNE	12/02/84–12/01/85	ONE YR. SUBSCRIPTION - PASCO EDITION OF TIMES-DELIVERED TO NEW PORT RICHEY OFFICE	78.00
01-23	5016840005	THE CLEARWATER SUN	12/11/84–12/10/85	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DELIVERY TO CLEAR WATER OFFICE	59.80
01-23	5016840006	THE COURIER	04/14/84–04/14/85	ONE YEAR SUBSCRIPTION-BILLING WAS SENT OUT TO US ON 12-14 FOR NEWSPAPER SENT TO CLEARWATER	16.00
01-23	5016840008	THE WASHINGTON POST	12/25/84–12/24/85	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	62.40
01-23	5017610006	POSTMASTER	01/02/85	2500 20 CENT POSTAGE STAMPS	500.00
01-23	5017610007	Do	01/02/85	2500 2 CENT POSTAGE STAMPS	50.00
01-25	5023240017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	110.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5023270014	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	169.84
01-30	5028890036	ELEVEN HUNDRED BUILDING	01/01/85–01/30/85	RENT 1150 CLEVELAND ST SUITE 1103	843.00
01-30	5028890034	PATRICIO RIOFRIO, M.D.	01/01/85–01/30/85	RENT 608 W.GULF DRIVE	800.00
01-30	5028890035	WALDEN PROPERTIES, INC.	01/01/85–01/30/85	RENT 408 W.RENFRO ST	131.00
01-31	5031900332	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,395.96
01-31	5032470036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,845.09
01-31	5032610010	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		32.50
01-31	5032760013	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(2,257.21)
02-05	5035800001	C & P TELEPHONE	11/01/84–11/30/84	FOR LONG DISTANCE TELEOHONE SERVICE	6.33
02-05	5035800002	Do	12/01/84–12/31/84	FOR LONG DISTANCE TELEPHONE SERVICE	.80
02-05	5035800003	Do	12/01/84–12/31/84	FOR LONG DISTANCE TELEPHONE SERVICE	13.48
02-05	5035800008	DHL AIRWAYS, INC.	11/29/84	MAIL SERVICE	24.00
02-05	5035800009	FEDERAL EXPRESS CORP.	12/21/84	EXPRESS MAIL SERVICE	30.00
02-05	5035800004	GENERAL TELEPHONE CO OF FLORIDA	12/25/84	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE, CLEARWATER	187.70
02-05	5035800005	Do	12/25/84	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE, NEW PORT RICHEY LOCAL	185.70
02-05	5035800006	Do	12/25/84	AT&T COMMUNICATIONS	22.23
02-05	5035800007	ITT DIALCOM, INC	12/31/84	FOR COMPUTER SERVICES: DUAL ACCESS PRIME	30.80
02-08	5036220012	CORY FOOD SERVICES, INC.	01/18/85	COFFEE SERVICE FOR CONSTITUENTS	86.30
02-08	5036220018	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE, DISTRICT OFFICE	126.50
02-08	5036220019	Do	12/01/84–12/31/84	FTS SERVICE, DISTRICT OFFICE	109.10
02-08	5036220020	Do	12/22/84	FTS SERVICE, DISTRICT OFFICE	108.90
02-08	5036220017	GENERAL TELEPHONE CO OF FLORIDA	12/22/84	MONTHLY PHONE SERVICE IN DISTRICT OFFICE, PLANT CITY - AT&T COMM.	9.06
02-08	5036220032	Do	12/22/84	MONTHLY PHONE SERVICE IN DISTRICT OFFICE, PLANT CITY - LOCAL	62.99
02-08	5036220013	ROSEMARY A. TOMMOLINO	10/20/84	OFFICIAL EXPENSES FOR CLEANING SERVICES, DISTRICT OFFICE, NEWPORT RICHEY OFFICE	25.00
02-08	5036220014	Do	12/01/84	OFFICIAL EXPENSES FOR CLEANING SERVICES, DISTRICT OFFICE, NEWPORT RICHEY OFFICE	25.00
02-08	5036220015	Do	12/16/84	OFFICIAL EXPENSES FOR CLEANING SERVICES, DISTRICT OFFICE, NEWPORT RICHEY OFFICE	25.00
02-08	5036220010	Do	01/06/85	OFFICIAL EXPENSE FOR CLEANING SERVICES, DISTRICT OFFICE, NEW PORT RICHEY	25.00
02-08	5036220011	Do	01/20/85	OFFICIAL EXPENSE FOR CLEANING SERVICES, DISTRICT OFFICE, NEW PORT RICHEY	25.00
02-13	5042910011	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	169.85
02-13	5043670016	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	110.50
02-22	5047320002	BENCHMARK SYSTEMS	02/06/85	COMPUTER RIBBONS	81.00
02-22	5047320001	ROSEMARY A. TOMMOLINO	02/03/85	CLEANING OF DISTRICT OFFICE	25.00
02-22	5050410002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	150.00
02-22	5050410004	GENERAL TELEPHONE CO OF FLORIDA	12/25/84–01/25/85	PHONE BILL FOR NEW PORT RICHEY DISTRICT OFFICE	187.04
02-22	5050410005	Do	12/25/84–01/25/85	PHONE BILL FOR NEW PORT RICHEY DISTRICT OFFICE - LOCAL AT&T	.50
02-22	5050410006	Do	12/25/84–01/25/85	PHONE BILL FOR CLEARWATER DISTRICT OFFICE AT&T	23.45
02-22	5050410007	Do	12/25/84–01/25/85	PHONE BILL FOR CLEARWATER DISTRICT OFFICE - LOCAL	189.33
02-22	5050410001	SHIRLEY A. MIAOULIS	12/17/84	REIMB - NEW LOCK ON DOOR, DISTRICT OFFICE	30.00
02-22	5050410003	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
02-22	5051830003	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	YEAR SUBSCRIPTION	599.00
02-22	5051830001	GRANTSMANSHIP CENTER NEWS	03/01/85–03/01/86	YEARLY SUBSCRIPTION FOR CLEARWATER DISTRICT OFFICE	10.00
02-22	5051830004	THE BARON REPORT	03/01/85–03/01/86	YEAR SUBSCRIPTION	85.00
02-22	5051830002	THE WASHINGTON MONITOR, INC	01/13/85–01/13/86	YEAR SUBSCRIPTION FOR D.C. OFFICE	142.00
02-26	5056890034	ELEVEN HUNDRED BUILDING	02/01/85	RENT 1150 CLEVELAND ST SUITE 1103 CLEARWATER,FL 33515	843.00

02-26	5056890032	PATRICIO RIOFRIO, M.D.	02/01/85	RENT 608 W.GULF DRIVE NEW PORT RICHEY,FL 33552 91402 06	800.00
02-26	5056890033	WALDEN PROPERTIES, INC.	02/01/85	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	131.00
02-28	5059900316	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,335.63
02-28	5060740036	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		379.49
03-08	5058530001	MICHAEL BILIRAKIS	01/04/85	REIMB FOR TRAVEL ON OFFICIAL BUSINESS - DC/TAMPA, FL	109.00
03-08	5058530002	Do	01/16/85	REIMB FOR TRAVEL ON OFFICIAL BUSINESS - TAMPA, FL/DC	109.00
03-08	5058530003	Do	01/24/85–01/27/85	REIMB FOR TRAVEL ON OFFICIAL BUSINESS - WASH, DC/TAMPA, FL/WASH, DC	218.00
03-08	5058530004	Do	02/07/85–02/19/85	REIMB FOR TRAVEL ON OFFICIAL BUSINESS - WASH, DC/TAMPA, FL/WASH, DC	218.00
03-12	5064300013	HELLENIC TIMES	02/12/85–02/12/86	YEAR SUBSCRIPTION	17.00
03-12	5064300012	NATIONAL NEWS AGENCY	02/14/85–12/31/85	YEAR SUBSCRIPTION TO WASHINGTON TIMES & U.S.A. TODAY	131.60
03-12	5064300001	THOMAS J LANKFORD	02/07/85	LABELS ON ENVELOPES PRINT LETTER-2/S	115.67
03-13	5066670006	Do	01/28/85–01/30/85	CARDS - 7 ORDERS	260.00
03-13	5066670007	Do	01/31/85	PRINT MEETING CARDS	2,217.00
03-19	5070650001	ROSEMARY A. TOMMOLINO	02/17/85	CLEANING OF DISTRICT OFFICE NEW PORT RICHEY	25.00
03-19	5070650002	TIME PIX SYNDICATION	01/25/85	PHOTOS ORDERED FOR USE IN OFFICE NEWSLETTER	35.00
03-19	5070660002	C & P TELEPHONE	01/01/85–01/31/85	MONTHLY OFFICE TELEPHONE	46.93
03-19	5070660003	Do	01/01/85–01/31/85	MONTHLY OFFICE TELEPHONE LONG DISTANCE	3.49
03-19	5070660001	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE - DISTRICT OFFICE	126.50
03-19	5070660004	Do	01/01/85–01/31/85	FTS SERVICE - DISTRICT OFFICE	109.10
03-20	5074810016	THOMAS J LANKFORD	02/21/85–02/22/85	LABELS ON ENVELOPES XEROX LETTERS - 3 ORDERS	63.22
03-22	5077630001	GENERAL TELEPHONE CO OF FLORIDA	01/25/85–02/25/85	PHONE BILL FOR CLEARWATER DISTRICT OFFICE LOCAL	193.55
03-22	5077630002	Do	01/25/85–02/25/85	AT&T CLEARWATER DISTRICT OFFICE	1.40
03-22	5077630005	Do	01/25/85–02/25/85	PHONE BILL FOR NEW PORT RICHEY DISTRICT OFFICE LOCAL	186.77
03-22	5077630006	Do	01/25/85–02/25/85	AT&T NEW PORT RICHEY DISTRICT OFFICE	1.40
03-22	5077630007	DONALD P MAINS	01/04/85	PRIVATE AUTO TRAVEL DC-CLEARWATER, FLA 500 MI AT .24/MI	120.00
03-22	5077630003	Do	01/09/85–01/27/85	REIMBURSEMENT FOR TRAVEL WITH CONGRESSMAN ON OFFICIAL BUSINESS IN DISTRICT 625 MI AT .24/MI	150.00
03-22	5077630004	Do	02/08/85–02/19/85	REIMBURSEMENT FOR TRAVEL WITH CONGRESSMAN ON OFFICIAL BUSINESS IN DISTRICT, 920 MI AT .24/MI	220.80
03-22	5078520001	CORY FOOD SERVICES, INC.	02/15/85	CONSTITUENT COFFEE SERVICE	51.10
03-28	5086890040	ELEVEN HUNDRED BUILDING	03/01/85–03/30/85	RENT 1150 CLEVELAND ST SUITE 1103 CLEARWATER,FL 33515	843.00
03-28	5086890038	PATRICIO RIOFRIO, M.D.	03/01/85–03/30/85	RENT 608 W.GULF DRIVE NEW PORT RICHEY,FL 33552 91402 06	800.00
03-28	5086890039	WALDEN PROPERTIES, INC.	03/01/85–03/30/85	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	131.00
03-31	5088900311	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,344.57
03-31	5091650036	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		(215.89)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	83,055.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,823.87
TOTAL	**106,879.41**

OFFICE OF THE HON. BEN BLAZ

SALARIES

BAUTISTA, LOURDES F	01/03/85–03/31/85	SECRETARY	4,888.90
BURNHAM, CARL, III	02/20/85–03/31/85	LEGISLATIVE ASSISTANT	1,765.28
COMPTON, SHEILA FRANCES	01/14/85–03/31/85	DIST OFFICE EXEC SECRETARY	3,208.33
CRUZ, FRANKLIN S	01/03/85–03/31/85	DISTRICT CASEWORKER	4,888.90
DIZON, JOE	01/03/85–03/31/85	RESEARCH ASSISTANT	2,933.33
DUDEK, DONNA H	02/14/85–03/31/85	PART-TIME EMPLOYEE	3,133.33
EUSTAQUIO, GEORGE C	01/01/85–01/31/85	ADMINISTRATIVE ASSISTANT	875.00
GROVE, ROBIN D	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,022.23
GUERRERO, EDWARD A	01/03/85–03/31/85	DISTRICT CASEWORKER	4,888.90
MESA, JOSEPH F	01/14/85–03/31/85	DISTRICT REPRESENTATIVE	6,416.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN BLAZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MILLER, PAUL J	03/07/85–03/31/85	LEGISLATIVE ASSISTANT	2,266.67
		MILLS, WENDY A	02/01/85–03/31/85	OFFICE MANAGER	3,833.34
		OVAS, NANETTE M	01/03/85–03/31/85	RECEPTIONIST	2,933.33
		PANGELINAN, EDWARD DLG	02/04/85–03/31/85	LEGISLATIVE ASSISTANT	5,225.00
		QUIMBY, FRANK	03/18/85–03/31/85	PRESS ASSISTANT	956.94
		REYES, G C	01/03/85–03/31/85	DISTRICT AIDE	4,400.00
		ROSENZWEIG, J	01/03/85–03/31/85	SPECIAL ASSISTANT	11,000.00
		SARMIENTO, THELMA E M	02/13/85–03/31/85	RECEPTIONIST	1,733.33
		SIGUENZA, DUANE M I	01/03/85–03/31/85	DISTRICT AIDE	4,888.90
		EXPENSES			
01-31	5029550001	MERRILL LYNCH	01/17/85	LUNCHEON MEETING WITH GUAM SENATORS IN DC	73.96
01-31	5029550002	Do	01/18/85	DINNER MEETING WITH THE GOVERNOR OF GUAM, GUAM SENATORS & OTHER FEDERAL OFFICIALS IN DC	553.10
01-31	5029550003	Do	01/19/85	DINNER MEETING WITH FOUR VISITING GUAM CONSTITUENTS IN DC	115.44
01-31	5029550004	PHOTO-7	01/19/85	PHOTOS TO BE USED IN NEWSLETTERS	95.50
01-31	5031900049	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,303.16
01-31	5032470016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,606.45
02-28	5058500005	PEARL PHOTOGRAPHIC SERVICES	01/19/85–01/23/85	REIMB FOR PROCESSING AND CONTACT SHEETS MADE FROM FILM FOR NEWSLETTERS	39.00
02-28	5058500007	JACK ROSENZWEIG	02/08/85–02/08/85	REIMB FOR R/T TAXI FARE TO FAA FOR OFFICIAL MEETING - LHOB TO FAA & RETURN	4.65
02-28	5058500009	THE WASHINGTON MONITOR, INC	01/11/85–01/12/85	ONE YEAR SUBSCRIPTION FOR DELIVERY OF CONGRESSIONAL YELLOW BOOK & FEDERAL YELLOW BOOK FOR GUAM DIST OFC.	245.00
02-28	5058500008	Do	01/11/85–01/12/86	ONE YEAR SUBSCRIPITON FOR DELIVERY OF CONGRESSIONAL YELLOW BOOK, & FEDERAL YELLOW BOOK FOR DC OFFICE.	245.00
02-28	5058500006	U S GOVERNMENT PRINTING OFFICE	01/30/85	PAYMENT FOR TWO COPIES OF THE GRACE COMMISSION 'FINAL REPORT' - ONE FOR DC OFFICE & ONE FOR GUAM OFFICE.	38.00
02-28	5059900041	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,321.42
02-28	5060400005	Do	02/28/85		(110.11)
02-28	5060600010	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		48.75
02-28	5060740016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,351.67
03-08	5058530014	SHEILA FRANCES COMPTON	01/12/85	DUPLICATION OF FOUR (4) OFFICE KEYS	5.40
03-08	5058530020	CONGRESSIONAL QUARTERLY INC	01/03/85–12/31/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
03-08	5058530013	DHL AIRWAYS	01/11/85	EXPRESS MAIL SERVICE FROM DISTRICT OFFICE TO 1729 LONGWORTH HOB, WASH, DC 20515	38.00
03-08	5058530017	ROBIN D GROVE	02/07/85–02/09/85	REIMB FOR CRS SEMINAR FOR ADMINISTRATIVE ASSISTANTS	75.00
03-08	5058530023	GUAM BUSINESS NEWS	01/15/85–01/15/86	TWO (2) ONE YEAR, MONTHLY SUBSCRIPTION	48.00
03-08	5058530022	GUAM STAMP & SEAL, INC	01/15/85	ONE (1) RECEIVED STAMP AND DATER	38.25
03-08	5058530005	Do	01/25/85	ONE (1) 'ORIGINAL SIGNED BY' STAMP; FIVE (5) PLASTIC NAME SIGNS	27.75
03-08	5058530015	JOSEPH F MESA	01/14/85–01/31/86	ANNUAL RENTAL FEE FOR POST OFFICE BOX 3269, AGANA, GUAM 96910	26.00
03-08	5058530021	NATIONAL OFFICE SUPPLY	01/14/85	OFFICE SUPPLIES	81.18
03-08	5058530024	Do	01/17/85	OFFICE SUPPLIES	58.12
03-08	5058530006	Do	01/25/85	OFFICE SUPPLIES	144.89
03-08	5058530007	Do	01/25/85	ONE (1) CORK BULLETIN BOARD (SALE ITEM)	35.99
03-08	5058530010	Do	02/05/85	OFFICE SUPPLIES	44.67
03-08	5058530011	PACIFIC MEDIA, INC	01/03/85–12/22/85	TWO (2) ANNUAL NEWSPAPER SUBSCRIPTIONS, SEVEN (7) DAYS PER WEEK	252.00
03-08	5058530009	ROBERT P TAITANO	02/04/85	TWO (2) TERRITORY OF GUAM SEALS WOOD CARVINGS	250.00

03-08	5058530025	STANDARD OFFICE SUPPY	01/24/85	OFFICE SUPPLIES	58.51
03-08	5058530008	Do	01/30/85	OFFICE SUPPLIES	66.09
03-08	5058530018	THE WALL STREET JOURNAL	01/22/85-01/21/86	ONE YEAR SUBSCRIPTION FOR DELIVERY OF THE WALL STREET JOURNAL	107.00
03-08	5058530026	THE WASHINGTON PACIFIC REPORT	02/01/85-01/15/86	ONE YEAR SUBSCRIPTION TO THE WASHINGTON PACIFIC REPORT	150.00
03-08	5058530016	THE WASHINGTON POST	02/02/85-02/01/86	ONE YEAR SUBSCRIPTION FOR DAILY & SUNDAY DELIVERY OF THE WASHINGTON POST	111.80
03-08	5058530012	U S NAVAL SUPPLY DEPOT	01/09/85	OFFICE SUPPLIES	78.74
03-08	5064850018	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	18.00
03-25	5080500014	POSTMASTER	03/01/85	POSTAGE - 50 STAMPS	11.00
03-26	5084820012	AQUA SYSTEMS	02/08/85	MONTHLY BOTTLED WATER CHARGE FOR GUAM OFFICE	9.50
03-26	5084820018	BEN BLAZ	02/10/85-02/17/85	REIMBURSEMENT FOR MEALS WHILE IN GUAM ON OFFICIAL BUSINESS	77.65
03-26	5084820015	C & P TELEPHONE	01/03/85-01/28/85	MONTHLY C&P TELEPHONE DATA SERVICE	14.12
03-26	5084820016	Do	01/03/85-01/28/85	MONTHLY C&P TELEPHONE DATA EQUIPMENT CHARGE	40.16
03-26	5084820017	Do	01/03/85-01/31/85	MONTHLY C&P TELEPHONE TOLL CHARGES	759.96
03-26	5084820007	Do	02/01/85-02/28/85	MONTHLY C&P TELEPHONE EQUIPMENT CHARGES	40.06
03-26	5084820008	Do	02/01/85-02/28/85	MONTHLY C&P TELEPHONE SERVICE	13.49
03-26	5084820023	CANTRELL/CUTTER PRINTING, INC.	02/28/85	CHARGES FOR IMPRINTING 2,500 CALENDARS	440.00
03-26	5084820026	DISTRICT GRAPHICS	03/01/85	FOR PRINTING OF ENVELOPES FOR CALENDARS	100.00
03-26	5084820022	DL PRINTING, INC	02/28/85	2000 SHEETS - PRESS RELEASE PAPER	86.00
03-26	5084820011	FAR EAST TRAVEL	02/23/85-03/11/85	ROUNDTRIP AIRFARE FOR JACK ROSENZWEIG D.C./GUAM/D.C.	1,046.00
03-26	5084820010	FEDERAL EXPRESS CORP.	03/06/85	EXPRESS DELIVERY OF OFFICIAL PAPERS FROM WASHINGTON, DC OFFICE	27.50
03-26	5084820021	ROBIN D GROVE	02/28/85	TAXI TO/FROM HALL OF STATES BLDG. TO PICK-UP OFFICIAL PAPERS	3.50
03-26	5084820006	GUAM TELEPHONE AUTHORITY	02/06/85-03/05/85	MONTHLY TELEPHONE CHARGES FOR GUAM OFFICE	468.48
03-26	5084820013	Do	02/06/85-03/05/85	MONTHLY TELEPHONE CHARGES FOR GUAM OFFICE	35.00
03-26	5084820004	Do	03/06/85-04/05/85	MONTHLY TELEPHONE CHARGES FOR GUAM OFFICE	35.00
03-26	5084820005	Do	03/06/85-04/05/85	MONTHLY TELEPHONE CHARGES FOR GUAM OFFICE	66.08
03-26	5084820009	HUDSON'S DIRECTORY	03/06/85	ONE HUDSON'S WASHINGTON NEWSMEDIA DIRECTORY	91.37
03-26	5084820024	NATIONAL JOURNAL	02/21/85-02/22/86	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL FOR WASHINGTON OFFICE	546.00
03-26	5084820002	NATIONAL OFFICE SUPPLY	02/28/85	OFFICE SUPPLIES FOR GUAM OFFICE	78.53
03-26	5084820003	Do	02/28/85	OFFICE SUPPLIES FOR GUAM OFFICE	10.56
03-26	5084820014	PACIFIC CONSTRUCTION COMPANY, INC.	02/16/85	OFFICE SUPPLIES FOR GUAM OFFICE	9.50
03-26	5084820025	PEARL PHOTOGRAPHIC SERVICES	02/22/85	PHOTOS TO BE USED IN NEWSLETTER	96.00
03-26	5084820001	Do	03/12/85	PHOTOS TO BE USED IN NEWSLETTERS	8.00
03-26	5084820020	THE TRAVEL STORE	03/03/85-03/16/85	ROUNDTRIP AIRFARE FOR JOE MESA - GUAM/WASHINGTON, D.C./GUAM	1,273.00
03-26	5084820019	WESTPARK TRAVEL SERVICE	02/08/85-02/17/85	ROUNDTRIP AIRFARE FOR MEMBER- WASH., D.C./GUAM/WASH., D.C.	2,122.44
03-31	5088900036	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,537.99
03-31	5091650016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,285.26
03-31	5091800013	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		269.75

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	80,258.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,847.28
TOTAL	**105,105.66**

OFFICE OF THE HON. THOMAS J BLILEY JR

SALARIES

ALEXANDER, BERNESTINE	01/01/85-03/31/85	STAFF ASSISTANT	4,095.51
ARVIN, BARBARA J	01/01/85-03/31/85	STAFF ASSISTANT	3,260.25
BRADY, JAMES C	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	9,056.25
BRUCE, JANET TAYLOR	01/01/85-01/31/85	STAFF ASSISTANT	2,026.88
Do	02/01/85-03/31/85	PRESS SECRETARY	4,303.76
DILLARD, LAURENCE B	01/01/85-03/31/85	PART-TIME EMPLOYEE	3,105.00

46-620 O—85——6

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J BLILEY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FRAZIER, KAREN K	01/01/85–03/31/85	CASEWORKER	4,884.18
		MARCUS, M BOYD, JR	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,713.75
		MASON, MARGARET B	03/11/85–03/31/85	LEGISLATIVE ASSISTANT	1,111.11
		PALAFOUTAS, JOHN	01/01/85–01/22/85	PRESS SECRETARY	1,984.34
		PEDIGO, LINDA J	01/01/85–03/31/85	EXECUTIVE ASSISTANT	5,876.22
		REID, JOHN SPENCE	01/01/85–03/31/85	DISTRICT OFFICE REPRESENTATIVE	8,280.00
		ROBERTS, HELEN M	01/01/85–03/31/85	CASEWORKER	4,884.18
		SMITH, KENT P	01/01/85–03/31/85	ASSISTANT	1,449.00
		SOLON, MICHAEL J	01/01/85–03/31/85	SHARED EMPLOYEE	3,000.00
		SUTHERLAND, MARY SHEA	01/01/85–03/31/85	STAFF ASSISTANT	3,743.14
		TROY, PHYLLIS N	01/01/85–03/31/85	PERSONAL SECRETARY	9,366.75
		WALTER, JEFFERY M	03/11/85–03/31/85	LEGISLATIVE ASSISTANT	1,000.00
		EXPENSES			
01-04	4362810004	UNITED STATES CAPITOL HISTORIAL SOCIETY	12/12/84	1985 CALENDARS	378.00
01-18	5014370005	JANET TAYLOR BRUCE	01/07/85	TRAVEL TO & FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO @ .24/MI-223 MILES	53.52
01-18	5014370006	JOHN SPENCE REID	01/04/85	REIMBURSEMENT FOR KEYS FOR NEW OFFICE	24.84
01-23	5017610008	POSTMASTER	12/26/84	POSTAGE	200.00
01-25	5017780003	J. CHRISTOPHER BRADY	12/13/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.40
01-25	5017780002	Do	12/13/84–12/14/84	TRAVEL TO AND FROM DISTRICT, RICHMOND, VIRGINIA BY PRIVATE AUTO @ 24¢ PER MILE - 223 MILES	53.52
01-25	5017780004	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	13.46
01-25	5017780011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	150.00
01-25	5017780006	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VIRIGNIA	311.40
01-25	5017780007	M. BOYD MARCUS, JR.	12/03/84	RICHMOND, VIRGINIA TO WASHINGTON, DC -- PRIVATE AUTO 111.5 MILES	26.76
01-25	5017780008	Do	12/06/84–12/11/84	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN -- PRIVATE AUTO 223 MILES	53.52
01-25	5017780009	Do	12/13/84–12/19/84	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN -- PRIVATE AUTO - 223 MILES	53.52
01-25	5017780010	Do	12/19/84	WASHINGTON, DC TO RICHMOND, VIRGINIA -- PRIVATE AUTO - 111.5 MILES	26.76
01-25	5017780005	LINDA J PEDIGO	12/27/84	TRAVEL TO AND FROM DISTRICT (RICHMOND, VIRGINIA) BY PRIVATE AUTO @ 24¢ PER MILE - 223 MILES	53.52
01-25	5017780001	THE AFRO-AMERICAN CO	12/27/84–12/26/85	ONE YEAR'S SUBSCRIPTION FOR RICHMOND, VIRGINIA OFFICE	22.00
01-25	5017780012	VIRGINIA PRESS SERVICES, INC.	11/01/84–12/31/84	CLIPPING SERVICE	76.53
01-25	5023310008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	134.18
01-25	5023520029	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	204.20
01-30	5025240016	THOMAS BLILEY, JR.	11/07/84–11/21/84	RICHMOND, VIRGINIA TO WASHINGTON DC AND RETURN - PRIVATE AUTO	53.52
01-30	5025240017	Do	12/02/84–12/05/84	RICHMOND, VIRGINIA TO WASHINGTON DC AND RETURN - PRIVATE AUTO	53.52
01-30	5025240018	Do	12/15/84–12/17/84	RICHMOND, VIRGINIA TO WASHINGTON DC AND RETURN - PRIVATE AUTO	53.52
01-30	5025240019	Do	01/03/85	RICHMOND, VIRGINIA TO WASHINGTON DC PRIVATE AUTO	26.76
01-30	5025240015	ITT DIALCOM	12/31/84	COMPUTER SERVICES	75.37
01-30	5025240020	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
01-30	5028890037	4914 ASSOCIATES	01/01/85–01/30/85	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,450.00
01-31	5031900184	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		673.91
01-31	5032470037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		129.33
01-31	5032610009	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		19.50
01-31	5032760034	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	895.46
02-13	5042900002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	204.22

02-13	5043980030	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	134.47
02-19	5042330003	THOMAS BLILEY, JR.	01/04/85	WASHINGTON, DC TO RICHMOND, VA-PRIVATE AUTO, 111.5 MI @ .24	26.76
02-19	5042330004	Do	01/15/85–01/16/85	RICHMOND, VA TO WASHINGTON, D.C. & RETURN-PRIVATE AUTO, 223 MI @ .24	53.52
02-19	5042330005	Do	01/20/85–01/26/85	RICHMOND, VA TO WASHINGTON, DC & RETURN-PRIVATE AUTO	53.52
02-19	5042330006	Do	01/29/85–01/31/85	RICHMOND, VA TO WASHINGTON, DC & RETURN-PRIVATE AUTO	53.52
02-19	5042330001	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	5.82
02-19	5042330008	CONGRESSIONAL QUARTERLY INC	01/14/85	CQ BINDERS	29.95
02-19	5042330002	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE FOR DIST OFFICE IN RICHMOND, VA	330.28
02-19	5042330009	M. BOYD MARCUS, JR.	01/03/85	RICHMOND, VA TO WASHINGTON, DC -PRIVATE AUTO,111.5 MI @ .24	26.76
02-19	5042330010	Do	01/03/85–01/08/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN, PRIVATE AUTO 223 MILES AT 24¢ PER MILE	53.52
02-19	5042330011	Do	01/10/85–01/15/85	WASHINGTON, DC - RICHMOND, VA & RETURN-PRIVATE AUTO, 223 MI @ .24	53.52
02-19	5042330012	Do	01/17/85–01/21/85	WASHINGTON, DC TO RICHMOND, VA & RETURN-PRIVATE AUTO, 223 MI @ .24/MI	53.52
02-19	5042330031	Do	01/22/85–01/24/85	WASHINGTON, DC TO RICHMOND, VA & RETURN-PRIVATE AUTO, 223 MI @ .24	53.52
02-19	5042330014	Do	01/25/85–01/30/85	WASHINGTON, DC - RICHMOND, VA & RETURN--PRIVATE AUTO, 223 MI @ .24	53.52
02-19	5042330007	THE WALL STREET JOURNAL	02/26/85–02/25/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	101.00
02-27	5056890035	4914 ASSOCIATES	02/01/85	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,450.00
02-28	5059900172	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,586.96
02-28	5060600011	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		1.30
02-28	5060740037	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		341.33
03-08	5064850019	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	12.00
03-13	5066250001	THOMAS J LANKFORD	01/28/85	BUSINESS CARDS, 4	160.00
03-13	5066250002	Do	02/01/85–02/07/85	PRINT N/L - 2/C - T/S PRINT RECORD - 2/S	637.50
03-15	5070580006	THOMAS BLILEY, JR.	02/03/85–02/08/85	RICHMOND, VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 223 MILES @ .24 PER MILE	53.52
03-15	5070580007	Do	02/10/85–02/13/85	RICHMOND, VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 223 MILES @ .24 PER MILE	53.52
03-15	5070580008	Do	02/19/85	RICHMOND, VA TO WASHINGTON, DC BY PRIVATE AUTO - 111.5 MILES @ .24 PER MILE	26.76
03-15	5070580010	JANET TAYLOR BRUCE	02/18/85	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO - 223 MILES @ .24 PER MILE	53.52
03-15	5070580011	Do	03/04/85	REIMB FOR MISCELLANEOUS EXPENSES	7.28
03-15	5070580009	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	4.28
03-15	5070580014	EVANS NOVAK POLITICAL REPORT	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION - RENEWAL	125.00
03-15	5070580001	M. BOYD MARCUS, JR.	02/01/85–02/06/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES @ .24 PER MILE	53.52
03-15	5070580002	Do	02/07/85–02/12/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES @ .24 PER MILE	53.52
03-15	5070580003	Do	02/14/85–02/19/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES @ .24 PER MILE	53.52
03-15	5070580004	Do	02/20/85–02/27/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES @ .24 PER MILE	53.52
03-15	5070580005	Do	02/27/85–02/28/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES @ .24 PER MILE	53.52
03-15	5070580013	THE JEWISH NEWS	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION - RENEWAL	15.00
03-15	5070580012	THE RICHMOND NEWS LEADER	03/15/85–03/14/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	78.10
03-15	5070580015	VIRGINIA PRESS SERVICES, INC.	01/01/85–01/31/85	CLIPPING SERVICE FOR JANUARY	32.34
03-15	5070580016	Do	02/01/85–02/28/85	CLIPPING SERVICE FOR FEBRUARY	30.62
03-25	5078620022	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	42.00
03-28	5084620007	J. CHRISTOPHER BRADY	03/05/85–03/05/85	TRAVEL TO AND FROM DISTRICT RICHMOND, VA BY PRIVATE AUTO 223 MI AT .24/MI	53.52
03-28	5084620006	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	313.70
03-28	5084620005	RICHMOND TIMES-DISPATCH	03/16/85–03/15/86	RENEWAL SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	125.20
03-28	5084620001	THOMAS J LANKFORD	02/12/85	PRINT N/L - 2/C - T/S	894.50
03-28	5084620002	Do	02/12/85	LABELS ON N/L - LABELS ON 310 ENVELOPES	195.23
03-28	5084620003	Do	02/14/85	RE-ORDER LETTERHEAD - 2/C	537.50
03-28	5084620004	Do	02/20/85–02/25/85	XEROX LETTER - 2 PGS, LABELS ON N/L'S, LABELS ON #10 ENVELOPES	285.30
03-28	5086890041	4914 ASSOCIATES	03/01/85–03/30/85	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,450.00
03-31	5088900166	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,598.03
03-31	5091650037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		645.67

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS J BLILEY JR—Con.					
03-31	5091800014	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		71.50
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,140.32
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	19,245.22
				TOTAL	**104,385.54**
OFFICE OF THE HON. SHERWOOD L BOEHLERT					
SALARIES					
		AMDUR, ROCHELLE K	02/01/85-02/28/85	PART-TIME EMPLOYEE	1,000.00
		BAKER, JOHN W	01/01/85-03/31/85	FIELD REPRESENTATIVE	2,018.58
		BARWICK, RUTH B	01/01/85-03/31/85	SPECIAL ASSISTANT	7,310.37
		BOGAN, EDWARD J	01/01/85-03/31/85	EXECUTIVE ASSISTANT	9,689.25
		CHAPPELL, CHARLES H	01/01/85-03/31/85	LEGISLATIVE AIDE	4,037.19
		CHRISTENSEN, STEPHANIE	01/01/85-01/31/85	STAFF AIDE	1,507.65
		CURTIS, DALE EDWARD	01/28/85-03/31/85	LEGISLATIVE AIDE	2,625.00
		DICKS, SHARON	02/07/85-03/31/85	STAFF AIDE	2,025.00
		GARTON, TINA M	01/30/85-03/31/85	STAFF AIDE	3,050.00
		GOLDSTON, DAVID J	01/01/85-03/31/85	PRESS SECRETARY	7,794.84
		KELMAR, STEVEN B	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	12,629.04
		KENNARD, JEANETTE I	01/01/85-03/31/85	STAFF ASSISTANT	4,979.19
		KERN, INGRID A	03/01/85-03/31/85	SHARED EMPLOYEE	300.00
		KROL, SHARON	01/01/85-03/31/85	STAFF AIDE	2,826.03
		MACKERT, PAUL G	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	8,747.22
		MERKOWITZ, DAVID R	01/01/85-01/31/85	PART-TIME EMPLOYEE	1,000.00
		OWEN, EILZABETH R.	01/01/85-01/17/85	STAFF AIDE	651.67
		TAMA, BETTIE P	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,423.14
		VAGNOZZI, DOROTHY W	01/01/85-03/31/85	EXECUTIVE SECRETARY	7,794.84
		WHEELER, JUDITH B	01/01/85-03/22/85	STAFF AIDE	3,182.64
		WILCOX, RANDALL L	01/01/85-03/31/85	STAFF ASSISTANT	3,881.25
		ZABAR, LAURENCE	03/01/85-03/31/85	SHARED EMPLOYEE	1,000.00
EXPENSES					
01-08	5004320014	POSTMASTER	12/04/84	POSTAGE STAMPS--20¢	50.00
01-08	5007610010	BOONVILLE HERALD	01/31/85-01/30/86	ONE YEARS SUBSCRIPTION TO BOONVILLE HERALD UTICA OFFICE	9.00
01-08	5007610015	CONGRESSIONAL QUARTERLY INC	12/31/84-12/30/85	ONE YEARS SUBSCRIPTION CONGRESSIONAL MONITOR WASHINGTON OFFICE	846.00
01-08	5007610011	ITHACA JOURNAL	01/28/85-01/27/86	ONE YEARS SUBSCRIPTION	129.00
01-08	5007610013	THE OBSERVER-DISPATCH	01/15/85-01/15/86	ONE YEARS SUBSCRIPTION TO THE DAILY PRESS (WASHINGTON OFFICE)	125.00
01-08	5007610014	Do	01/15/85-01/15/86	ONE YEARS SUBSCRIPTION TO THE DAILY PRESS (ROME EDITION) WASHINGTON OFFICE	125.00

01-08	5007610012	THE SHERBURNE NEWS	01/03/84–01/01/86	TWO YEARS SUBSCRIPTION TO SHERBURNE NEWS (UTICA OFFICE)	12.00
01-09	5007300034	CORTLAND STANDARD	01/01/85–01/01/86	ONE YEAR'S SUBSCRIPTION TO CORTLAND STANDARD (UTICA OFFICE)	78.00
01-09	5007300011	Do	01/16/85–01/16/86	ONE YEAR'S SUBSCRIPTION TO CORTLAND STANDARD (WASHINGTON OFFICE)	78.00
01-09	5007300014	EMPIRE STATE REORT	01/01/85–12/31/85	ONE YEAR'S SUBSCRIPTION TO EMPIRE STATE REPORT (WASHINGTON OFFICE)	35.00
01-09	5007300006	THE DAILY STAR	01/15/85–01/14/86	ONE YEAR'S SUBSCRIPTION ONEONTA DAILY STAR (UTICA OFFICE)	82.00
01-09	5007300005	Do	01/16/85–01/15/86	ONE YEAR'S SUBSCRIPTION ONEONTA DAILY STAR (WASHINGTON OFFICE)	82.00
01-09	5007300033	THE NEW BERLIN GAZETTE	01/01/85–01/01/86	ONE YEAR'S SUBSCRIPTION TO NEW BERLIN GAZETTE (UTICA OFFICE)	12.00
01-09	5007300008	THE WATERVILLE TIMES	01/13/85–01/12/86	ONE YEAR'S SUBSCRIPTION TO WATERVILLE TIMES (UTICA OFFICE)	12.00
01-09	5007300012	THOMAS J LANKFORD	11/14/84	PRINTING	156.00
01-09	5007300013	Do	12/04/84	PRINT SIGNATURE ON LETTER	15.00
01-09	5007300009	UTICA OBSERVER-DISPATCH	12/26/84–12/26/85	ONE YEAR'S SUBSCRIPTION TO OBSERVER DISPATCH (UTICA EDITION)	125.00
01-09	5007710003	SYRACUSE NEWSPAPERS	01/17/85–01/17/86	1 YR SUBSCRIP - POST-STANDARD MADISON EDITION-POST-STANDARD CORTLAND EDITION-HEARLD AMERICAN F/DC OFC.	287.00
01-16	5014300019	RUTH B BARWICK	11/08/84–11/19/84	TOLLS, PARKING & GAS WHILE ON OFFICIAL CONGRESSIONAL BUS. WHILE USING PRIVATE AUTO	15.05
01-16	5014300018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/02/85–12/31/85	REGULAR MEMBERSHIP DUES FOR 1985	500.00
01-16	5014300021	JEANETTE I KENNARD	12/18/84	REIMBURSEMENT FOR PLANTS FOR UTICA DISTRICT OFFICE	22.34
01-16	5014300020	UTICA ART SUPPLIES, INC.	12/14/84	PICTURE FRAMES-FRAMES & GLASS REPAIRED FOR PICTURES--ALL FOR UTICA DIST OFFICE	140.70
01-17	5011220017	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLL CHARGES	28.37
01-17	5011220018	Do	11/01/84–11/30/84	C&P TELEPHONE CO. TOLL CHARGES	7.45
01-17	5011220019	FEDERAL EXPRESS CORP.	12/18/84	EXPRESS PACKAGE FROM UTICA OFFICE TO WASHINGTON OFFICE - CONGRESSIONAL BUSINESS	14.00
01-17	5011220016	THE EVENING SUN	01/01/85–12/31/85	ONE YEAR'S SUBSCRIPTION TO NORWICH EVENING SUN (DC OFFICE)	72.80
01-17	5011220020	RANDALL L. WILCOX	12/04/84–12/28/84	GASOLINE AND CAR WASH FOR DISTRICT MOBILE OFFICE	73.41
01-17	5015630011	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	7.00
01-25	5023720015	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	120.29
01-25	5023760011	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	180.51
01-30	5028890039	C. HENRY AUTO LEASING, INC.	01/01/85–01/30/85	RENT MOBILE OFFICE	374.57
01-30	5028890038	CITY OF ROME	01/01/85–01/30/85	RENT CITY HALL	85.00
01-30	5028890040	SUSQUEHANNA PROPERTIES	01/01/85–01/30/85	RENT 42 S.BROAD ST	500.00
01-31	5025820003	ALL STATE COURIER	12/25/84	PACKAGE DELIVERED TO ICC OFFICIAL CONGRESSIONAL BUSINESS	6.36
01-31	5025820005	BLANCHE LIMOUSINE SERVICE INC.	11/07/84	PICK UP CONGRESSMAN AT AIRPORT AND TRANSPORT TO RESIDENCE & CAPITOL HILL	46.00
01-31	5025820004	DAVID R RAMAGE	12/06/84	PRINTING OF NEWSLETTER FOR NORTHEAST-MIDWEST CONGRESSIONAL COALITION	834.00
01-31	5025820001	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS CHARGES - UTICA DISTRICT OFFICE	706.48
01-31	5025820002	THE EVENING SUN	01/01/85–12/31/85	ONE YEAR'S SUBSCRIPTION TO NORWICH EVENING SUN: UTICA OFFICE	67.60
01-31	5031900466	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,677.91
01-31	5032470017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		705.67
01-31	5032760014	Do	01/31/85	EXPENDITURE FOR 1984	3,419.22
02-05	5030820021	SHERWOOD BOEHLERT	01/02/85–01/04/85	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	130.00
02-05	5030820025	D.C. COFFEE SERVICE	01/08/85	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	22.00
02-05	5030820022	STEVEN KELMAR	01/09/85–01/12/85	AIRFARE: DC/UTICA/DC OVERNIGHT LODGING - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	130.00
02-05	5030820028	Do	01/09/85–01/12/85	OVERNIGHT LODGING - WHILE ON OFFICIAL CONGRESSIOANL BUSINESS	80.00
02-05	5030820023	NEW YORK TELEPHONE	12/19/84–01/18/85	NEW YORK TELEPHONE CURRENT CHARGES - ROME DISTRICT OFFICE 315/339-0013	49.37
02-05	5030820024	OFFICE BEVERAGE SYSTEMS, INC.	01/03/85	COFFEE FOR CONSTITUENTS VISITING UTICA DISTRICT OFFICE	28.00
02-13	5039610004	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	180.53
02-13	5043930008	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	120.58
02-19	5042330018	SHERWOOD BOEHLERT	01/25/85	REIMBURSEMENT FOR PRINTING OF WINDOW ENVELOPES FROM GPO FOR OFFICIAL CONGRESSIONAL BUSINESS	19.00
02-19	5042330024	C & P TELEPHONE	12/01/84–12/31/84	MONTHLY TELEPHONE CHARGES FOR C&P	2.88
02-19	5042330025	Do	12/01/84–12/31/84	MONTHLY TOLL CHARGES, AT&T	66.44
02-19	5042330022	CONGRESSIONAL QUARTERLY INC	01/14/85	CQ BINDERS	29.95
02-19	5042330023	D.C. COFFEE SERVICE	01/16/85	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	23.35
02-19	5042330019	MIRROR RECORDER	02/01/85–02/01/86	ONE YEAR'S SUBSCRIPTION UTICA DISTRICT OFFICE	15.00
02-19	5042330017	NEW YORK TELEPHONE	01/01/85–01/31/85	MONTHLY TELEPHONE CHARGE, UTICA DISTRICT OFFICE	197.87
02-19	5042330016	OFFICE BEVERAGE SYSTEMS, INC.	01/21/85	COFFEE FOR CONSTITUENTS VISITING UTICA DISTRICT OFFICE	28.00
02-19	5042330026	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	500.00
02-19	5042330020	ROME SINTINEL CO	01/16/85–01/16/86	ONE YEAR'S SUBSCRIPTION UTICA DISTRICT OFFICE	88.00
02-19	5042330021	Do	01/16/85–01/16/86	ONE YEAR'S SUBSCRIPTION WASHINGTON, DC OFFICE	95.00
02-19	5042330015	WALTON REPORTER	01/23/85–01/23/86	ONE YEAR'S SUBSCRIPTION WASHINGTON, DC OFFICE	16.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-21	5046630001	THOMAS J LANKFORD	12/26/84–12/28/84	PRINT SIG-YOUR LETTERS-REORDER CARDS & ENV-REORDER REMEMBER CARDS-SIG ON YOUR STOCK-PRINT SIG YOUR LTRS.	375.00
02-22	5046520004	SHERWOOD BOEHLERT	01/30/85–02/05/85	AIR FARE: DC/UTICA/DC - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	130.00
02-22	5046520030	Do	01/30/85–02/05/85	CAB FARE TO AND FROM AIRPORT ON RESPECTIVE DATES	20.00
02-22	5046520006	LEE PUBLICATIONS, INC	03/01/85–03/01/86	ONE YEAR'S SUBSCRIPTION TO: COUNTRY FOLKS - WASHINGTON OFFICE	7.50
02-22	5046520001	UTICA OBSERVER-DISPATCH	02/13/85–02/13/86	ONE YEAR'S SUBSCRIPTION - OD - SUNDAY ONLY - WASHINGTON, DC OFFICE	75.39
02-22	5046520002	DOROTHY W VAGNOZZI	01/15/85	PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	2.50
02-22	5046520003	Do	02/01/85	TAXI TO AND FROM 17TH STREET WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	4.00
02-22	5046520007	RANDALL L. WILCOX	01/09/85–02/04/85	GASOLINE FOR MOBILE CAR - CAR WASH	73.75
02-22	5046520008	Do	01/18/85–01/22/85	PVT AUTO TRAVEL FROM UTICA, NY/WASH, DC TO WORK IN WASH OFC (WHILE ON OFCL CONGL BUSS) - 413 MI @ .24.	99.12
02-22	5050330004	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
02-22	5050330001	FEDERAL EXPRESS CORP	01/15/85	OVERNIGHT PACKAGE FROM WASHINGTON OFFICE TO UTICA OFFICE--OFFICIAL CONGRESSIONAL BUSINESS	14.00
02-22	5050330002	STEVEN KELMAR	02/01/85	STATIONERY SUPPLIES FOR SCHEDULING BOARD & CHART FOR CONGRESSMAN	16.12
02-22	5050330003	NEW YORK TELEPHONE	10/01/84–10/31/84	MONTHLY TELEPHONE CHARGES UTICA DISTRICT OFFICE	205.70
02-22	5050330005	THE WASHINGTON MONITOR, INC	01/01/85–12/31/85	ONE YEAR'S SUBSCRIPTION TO CONG. YELLOW BOOK, FOR WASHINGTON OFFICE	109.18
02-26	5056890037	C. HENRY AUTO LEASING, INC	02/01/85	RENT MOBILE OFFICE	380.00
02-26	5056890036	CITY OF ROME	02/01/85	RENT CITY HALL ROME, N.Y.13440	85.00
02-26	5056890038	SUSQUEHANNA PROPERTIES	02/01/85	RENT 42 S.BROAD ST NORWICH,NY 13815	500.00
02-27	5051810008	AT&T INFORMATION SYSTEMS	01/20/85	TELEPHONE CHARGES FOR ROME, NY DISTRICT OFFICE	2.28
02-27	5051810005	THE BINGHAMTON PRESS COMANY	02/24/85–02/24/86	ONE YEAR'S SUBSCRIPTION TO BINGHAMTON EVENING PRESS	129.00
02-27	5051810006	Do	02/24/85–02/24/86	ONE YEAR'S SUBSCRIPTION TO BINGHAMTON PRESS - SUNDAY EDITION	75.00
02-28	5051810007	ROME SENTINEL COMPANY	02/06/85	PHOTO OF CONGRESSMAN AT BUDGET BRIEFING THAT WE NEEDED FOR NEWSLETTER	5.50
02-28	5057800001	SHERWOOD BOEHLERT	02/07/85–02/19/85	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	130.00
02-28	5057800002	CANTRELL/CUTTER PRINTING, INC	02/15/85	PRINTING OF AGRICULTURE REVIEW NEWSLETTER	274.91
02-28	5057800004	NEW YORK TELEPHONE	02/01/85–02/28/85	NY TELEPHONE MONTHLY CHATGES UTICA DISTRICT OFFICE	144.60
02-28	5057800005	Do	02/01/85–02/28/85	AT&T COMMUNICATIONS CURRENT CHARGES UTICA DISTRICT OFFICE	64.35
02-28	5057800003	OFFICE BEVERAGE SYSTEMS, INC.	02/11/85	COFFEE FOR UTICA DISTRICT OFFICE FOR CONSTITUENTS VISITING OFFICE	56.00
02-28	5059900450	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,715.47
02-28	5060600012	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		50.70
02-28	5060740017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		399.73
03-07	5063600029	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT UTICA, N.Y.	2,751.00
03-08	5064850020	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	63.00
03-13	5067410002	SHERWOOD BOEHLERT	02/21/85–02/26/85	AIRFARE DC/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	130.00
03-13	5067410005	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATION	141.12
03-13	5067410006	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE - C&P TELEPHONE CHARGES	.86
03-13	5067410004	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY FTS SERVICE - UTICA DISTRICT OFFICE	695.34
03-13	5067410001	THOMAS J LANKFORD	02/01/85	PRINT SIGNATURES	45.00
03-15	5070580019	RUTH B BARWICK	01/09/85	OVERNIGHT LODGING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	26.00
03-15	5070580018	Do	01/09/85–02/07/85	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - 282 MILES @ .24 PER MILE	67.68
03-15	5070580017	FEDERAL PERSONNEL GUIDE	03/01/85	TO PURCHASE TWO COPIES OF 1984 EDITION OF GUIDE FOR OFFICE USE	4.90
03-15	5070580020	RANDALL L. WILCOX	02/06/85–02/25/85	GASOLINE FOR MOBILE CAR - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	45.05
03-15	5070580022	Do	02/15/85	KEYS DUPLICATED FOR MOBILE CAR	8.22
03-15	5070580021	Do	02/20/85–02/25/85	PARKING AND TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	10.20

03-15	5070580023	Do	02/21/85	PVT AUTO TRAVEL TO ATTEND PASSPORT AND IMMIGRATION BRIEFING - 140 MILES @ .24 PER MILE	33.60
03-15	5070580024	Do	02/25/85	BATTERIES FOR TAPE RECORDER FOR CONGRESSMAN'S USE WHILE TRAVELING	4.69
03-18	5072420001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES - 1985 ANNUAL ASSESSMENT	200.00
03-20	5074810017	SHERWOOD BOEHLERT	02/28/85–03/04/85	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	130.00
03-20	5074810018	D.C. COFFEE SERVICE	03/05/85	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	48.00
03-20	5074810019	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICE - UTICA DISTRICT OFFICE	706.14
03-22	5079500011	SHERWOOD BOEHLERT	03/07/85–03/12/85	AIR FARE: DC/UTICA/DC - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	160.00
03-22	5079500006	THOMAS J LANKFORD	02/07/85	SIGNATURE ON YOUR LETTER	15.00
03-22	5079500007	Do	02/11/85–02/22/85	PRINT MEETING CARDS - T/S; LABELS ON N/L; PRINT QUEST. - T/S	3,368.03
03-22	5079500008	Do	02/22/85–02/26/85	XEROX 'DEAR COLLEAGUE'; PRINT SIG ON YOUR LETTER	25.10
03-22	5079500009	Do	02/25/85	PRINT MEETING CARDS - T/S	268.25
03-22	5079500010	WESTERN UNION	02/22/85	TELEGRAM - OFFICIAL BUSINESS	47.00
03-25	5078620023	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	100.00
03-28	5084620008	DODGE-GRAPHIC PRESS	03/08/85	HIGHLIGHTS NEWSLETTER	193.34
03-28	5084620009	Do	03/08/85	NEWS RELEASE LETTERHEAD	162.32
03-28	5086890043	C. HENRY AUTO LEASING, INC.	03/01/85–03/30/85	RENT MOBILE OFFICE	380.00
03-28	5086890044	SUSQUEHANNA PROPERTIES	03/01/85–03/30/85	RENT 42 S.BROAD ST NORWICH,NY 13815	500.00
03-31	5088900444	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,688.02
03-31	5091650017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		369.49
03-31	5091800015	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		5.85

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 89,472.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 34,722.70

ADJUSTMENTS/REFUNDS

EXPENSES

02-05	5079990002	NEW YORK TELEPHONE	12/19/84–01/18/85	REFUND DUE TO DISCONTINUED SERVICE	(14.87)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (14.87)

TOTAL **124,180.73**

OFFICE OF THE HON. LINDY BOGGS

SALARIES

BAILEY, KATHERINE	01/01/85–03/31/85	STAFF ASSISTANT	4,140.00
CASEY, SHANNON M	01/01/85–03/31/85	RECEPTIONIST	3,363.75
CHAMBLISS, WILLIE D	01/01/85–03/31/85	LEGISLATIVE AIDE	5,174.76
CHIPPEL, JEAN R	01/01/85–03/31/85		7,582.50
CONNELLY, WILLIAM A	03/01/85–03/31/85	SHARED EMPLOYEE	500.00
DRUMMEY, G PATRICIA	01/01/85–03/31/85		4,501.02
FAGOT, CARYL L	01/01/85–03/31/85	SECRETARY	5,167.59
HANNAN, MARGARET B	01/01/85–03/31/85	PRESS AIDE	5,985.78
INDERFURTH, MEREDITH ROOSA	01/01/85–03/31/85	LEGISLATIVE AIDE	3,929.52
KAVALJIAN, MOLLIE P	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,780.23
MAHONY, LORETTA C	01/01/85–03/31/85		5,705.88
MCGEOWN, NANCY M	01/01/85–02/28/85	CONGRESSIONAL AIDE	6,473.58
NICKENS, JAMES T	01/01/85–03/31/85		6,819.03
PACKO, ANN MARIE	01/01/85–03/31/85	APPOINTMENTS SECRETARY	5,851.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINDY BOGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PORTER, HENRIETTA R	01/01/85–03/31/85		5,541.39
		ROSSI, MARY ELIZABETH	01/01/85–03/31/85	CONGRESSIONAL AIDE	4,016.40
		VICK, KATHLEEN M	01/01/85–03/31/85	PART-TIME EMPLOYEE	4,500.00
		EXPENSES			
01-07	5002300015	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-07	5002300012	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	300.00
01-07	5002300013	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/31/85	1985 MEMBERSHIP SUPPORT FEE	500.00
01-07	5002300011	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICE	2,200.00
01-07	5002300014	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 REGULAR MEMBERSHIP DUES	500.00
01-07	5002300016	FEDERAL EXPRESS CORP.	11/02/84	OVERNIGHT DELIVERY SERVICE	25.00
01-07	5002300017	Do	11/13/84	OVERNIGHT DELIVERY SERVICE	14.00
01-07	5002300018	Do	11/19/84	OVERNIGHT DELIVERY SERVICE	14.00
01-07	5002300020	Do	11/20/84	OVERNIGHT DELIVERY SERVICE	25.00
01-07	5002300019	Do	11/28/84–11/29/84	OVERNIGHT DELIVERY SERVICE	47.00
01-07	5003300011	POSTMASTER	12/19/84	EXPRESS MAIL SERVICE	9.35
01-07	5004610017	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES	750.00
01-07	5004610018	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
01-07	5004610022	Do	01/01/85–12/31/85	PRINTING BILL ASSESSMENT	100.00
01-07	5004610016	GENERAL SERVICES ADMINISTRATION	11/22/84	DISTRICT OFFICE TELEPHONE SERVICE	249.96
01-07	5004610015	LSW, INC.	11/01/84–11/30/84	COMPUTER SERVICES	1,211.52
01-07	5004610013	SOUTH CENTRAL BELL	10/29/84–11/28/84	DISTRICT OFFICE TELEPHONE SERVICE	49.06
01-07	5004610014	WESTERN UNION	10/26/84–11/21/84	TELEGRAPH SERVICES	83.18
01-18	5014370013	LINDY BOGGS	12/11/84	AIRFARE BETWEEN WASHINGTON & DISTRICT, NEW ORLEANS, DC/NEW ORLEANS	222.00
01-18	5014370015	Do	12/11/84–12/23/84	MILEAGE TO NATIONAL AIRPORT VIA PVT AUTO (8 MI) TAXI FROM NATIONAL AIRPORT	10.42
01-18	5014370014	Do	12/23/84	AIRFARE BETWEEN WASHINGTON & DISTRICT, NEW ORLEANS, NEW ORLEANS/DC	147.00
01-18	5014370016	Do	12/26/84–01/02/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON & DISTRICT, NEW ORLEANS, DC/NEW ORLEANS/DC	294.00
01-18	5014370017	Do	12/26/84–01/02/85	MILEAGE TO & FROM NATIONAL AIRPORT VIA PRIVATE AUTO, 16 MI	3.84
01-18	5014370021	DAVID R RAMAGE	12/19/84	CONSTITUENT LETTERS	86.00
01-18	5014370022	Do	12/28/84	NEWSLETTERS	5,512.00
01-18	5014370011	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	DISTRICT OFFICE TELEPHONE SERVICE	258.42
01-18	5014370029	LSW, INC.	12/31/84	COMPUTER SERVICES	1,308.26
01-18	5014370012	PRENTICE-HALL, INC.	11/21/84	DESK-SET REFERENCE LIBRARY (DICTIONARY, THESAURSU, ETC.)	54.70
01-18	5014370019	R L POLK & COMPANY	11/16/84	1984 NEW ORLEANS SUBURBAN CITY DIRECTORY	154.00
01-18	5014370009	THE WALL STREET JOURNAL	01/08/85–01/08/86	SUBSCRIPTION RENEWAL	101.00
01-18	5014370018	WESTERN UNION	12/01/84–12/31/84	TELEGRAPH SERVICES	42.03
01-25	5018460003	LINDY BOGGS	12/26/84–01/02/85	USE OF RENTAL CAR DURING DISTRICT VISIT	226.12
01-25	5018460004	SOUTH CENTRAL BELL	11/29/84–12/28/84	DISTRICT OFFICE TELEPHONE SERVICE	45.18
01-25	5023510005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	261.79
01-25	5023620006	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	179.75
01-31	5031900119	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,678.25
01-31	5032470038	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		128.35
01-31	5032610011	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		14.95
01-31	5032760035	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	218.61

02-13	5038690004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	261.81
02-13	5042940006	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	137.04
02-14	5043730004	ATLAS PHOTO COMPANY	01/17/85	PHOTOGRAPHIC SERVICES	23.14
02-14	5043730014	LINDY BOGGS	01/18/85	REIMBURSEMENT FOR FRAMING OF POSTER FOR OFFICE	25.05
02-14	5043730011	Do	01/24/85	A/F BETWEEN ALEXANDRIA & NEW ORLEANS, LA -- MRS. BOGGS TRAVELED TO DIST FM FUNERAL OF REP GILLIS LONG.	89.00
02-14	5043730012	Do	01/27/85	AIRFARE BETWEEN NEW ORLEANS AND WASHINGTON	147.00
02-14	5043730013	Do	01/27/85	TAXI FARE FROM NATIONAL AIRPORT	8.50
02-14	5043730006	C & P TELEPHONE	11/01/84–11/30/84	COMPUTER SERVICES - AT&T	121.28
02-14	5043730007	Do	11/01/84–11/30/84	COMPUTER SERVICES - C&P	36.29
02-14	5043730008	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	113.40
02-14	5043730009	Do	12/01/84–12/31/84	COMPUTER SERVICES - AT&T	121.29
02-14	5043730010	Do	12/01/84–12/31/84	COMPUTER SERVICES - C&P	36.40
02-14	5043730003	FEDERAL EXPRESS CORP.	01/02/85	OVERNIGHT DELIVERY SERVICE	22.00
02-14	5043730005	HUDSON'S DIRECTORY	01/11/85–01/11/86	SUBSCRIPTION RENEWAL	90.00
02-14	5043730002	TIMES PICAYUNE PUBLISHING CO	01/14/85–01/13/86	SUBSCRIPTION RENEWAL	180.00
02-14	5043730001	WASHINGTON MONTHLY	03/01/85–03/01/86	SUBSCRIPTION RENEWAL	24.00
02-19	5050670001	JAN SCHOONMAKER	01/04/85	REFERENCE MATERIAL - LOUISIANA ALMANACS	19.90
02-28	5059900109	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,699.37
02-28	5060740038	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		90.90
03-07	5058220013	LINDY BOGGS	02/01/85–02/04/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	294.00
03-07	5058220014	Do	02/01/85–02/04/85	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 6 MILES	1.44
03-07	5058220016	Do	02/11/85–02/19/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	294.00
03-07	5058220017	Do	02/11/85–02/19/85	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 16 MILES	3.84
03-07	5058220015	Do	02/15/85	REIMBURSEMENT FOR FRAMING OF POSTER FOR OFFICE USE	62.53
03-07	5058220007	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	85.82
03-07	5058220002	Do	01/01/85–01/28/85	AT&T COMPUTER SERVICES FOR JANUARY	121.72
03-07	5058220003	Do	01/01/85–01/28/85	C&P COMPUTER SERVICES FOR JANUARY	36.84
03-07	5058220004	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY	74.53
03-07	5058220008	FEDERAL EXPRESS CORP.	12/29/84	OVERNIGHT DELIVERY SERVICE	14.00
03-07	5058220010	Do	01/16/85	OVERNIGHT DELIVERY SERVICE	11.00
03-07	5058220009	Do	01/22/85–01/29/85	OVERNIGHT DELIVERY SERVICE	25.00
03-07	5058220005	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/85	BREAKFAST WITH NEW ORLEANS CITY OFFICIALS	27.00
03-07	5058220001	INTERPRETER RELEASES SUNBELT FULFILLMENT	04/01/85–04/01/86	SUBSCRIPTION RENEWAL	210.00
03-07	5058220030	ROLL CALL	01/03/85–12/31/85	SUBSCRIPTION RENEWAL	25.00
03-07	5058220006	SOUTH CENTRAL BELL	12/29/83–01/28/84	DISTRICT OFFICE TELEPHONE SERVICE	40.44
03-07	5058220011	Do	12/29/84–01/28/85	DISTRICT OFFICE TELEPHONE SERVICE	45.18
03-07	5058220012	WESTERN UNION	01/01/85–01/31/85	TELEGRAPH SERVICES	173.43
03-07	5060620003	DAVID R RAMAGE	02/04/85	MEMO PADS	69.50
03-07	5060620001	Do	02/11/85	STAFF CALLING CARDS	18.50
03-07	5060620002	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DISTRICT OFFICE TELEPHONE SERVICE	243.08
03-07	5063600031	Do	01/01/85–03/31/85	RENT NEW ORLEANS LA 00000	8,103.00
03-13	5066670011	LINDY BOGGS	02/22/85–02/25/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	273.00
03-13	5066670012	Do	02/22/85–02/25/85	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 16 MI AT .24/MI	3.84
03-13	5066670010	FEDERAL EXPRESS CORP.	01/19/85	OVERNIGHT DELIVERY SERVICE	21.00
03-13	5066670008	THE BARON REPORT	03/01/85–03/01/86	SUBSCRIPTION RENEWAL	125.00
03-13	5066670009	WASHINGTON JOURNALISM REVIEW	06/01/85–05/31/86	SUBSCRIPTION RENEWAL	22.00
03-22	5078580003	LINDY BOGGS	02/23/85–02/25/85	USE OF RENTAL CAR DURING DISTRICT VISIT	94.62
03-22	5078580001	Do	03/08/85–03/10/85	R/T AIR FARE BETWEEN WASHINGTON AND DISTRIC, NEW ORLEANS	273.00
03-22	5078580002	Do	03/08/85–03/10/85	MILEAGE TO BALTIMORE INTERNATIONAL AIRPORT VIA PRIVATE AUTO (35 MILES); TAXI FARE FROM NATIONAL AIRPORT.	16.90
03-22	5078580004	Do	03/12/85	REIMB FOR PURCHASE OF OFFICE REFERENCE MATERIAL - DIRECTORY OF INFORMATION & REFERRAL SERVICES	19.50
03-22	5078580024	DAVID R RAMAGE	03/07/85	NEWSLETTERS	353.50
03-22	5078580022	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE SERVICE	263.07
03-22	5078580021	OFFICIAL AIRLINE GUIDES, INC.	07/01/85–06/30/86	SUBSCRIPTION RENEWAL	134.64
03-22	5078580023	WESTERN UNION	02/01/85–02/28/85	TELEGRAPHIC SERVICES	119.93

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINDY BOGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	5080500015	POSTMASTER	02/20/85	STAMPS -- 250 FOUR-CENT STAMPS; 130 TWO-CENT STAMPS	12.60
03-31	5088900103	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,564.74
03-31	5091650038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		443.44
03-31	5091830025	Do	03/31/85	CREDIT FOR 1984	(17.27)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,033.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,124.47
TOTAL	**131,157.58**

OFFICE OF THE HON. EDWARD P BOLAND

SALARIES

		CAMPBELL, JOAN FAY	01/01/85–03/31/85	SECRETARY	11,239.17
		COOK, GINA TERESE	01/01/85–03/31/85	CLERK	4,131.25
		CORBIN, CHRISTINE F.	01/01/85–03/31/85	PART-TIME EMPLOYEE	931.50
		DONOGHUE, PATRICK J	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
		DUNN, MARTIN C	01/01/85–03/31/85	CLERK	3,881.25
		FARRELL, GALE ANN	01/01/85–03/31/85	CLERK	4,060.83
		FOLEY, THOMAS P	01/01/85–03/31/85	CLERK	4,306.32
		GAINES, HOWARD N	01/01/85–02/28/85	EXECUTIVE DIRECTOR	2,678.06
		Do	03/05/85–03/31/85	SHARED EMPLOYEE	1,293.75
		GEANACOPOULOS, DAPHNE PALMER	01/01/85–03/31/85	CLERK	5,348.76
		HAY, ELIZABETH A.	01/01/85–03/31/85	CLERK	4,060.83
		KEANEY, JOHN DAVID	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	7,734.99
		KOKONOWSKI, FRANCES D	01/01/85–03/31/85	CLERK	4,060.83
		LYNCH, LISA	03/16/85–03/31/85	TEMPORARY EMPLOYEE	300.00
		MURRAY, SADIE L	01/01/85–03/31/85	CLERK	4,060.83
		PHILBIN, ELLEN K	01/01/85–03/31/85	CLERK	322.98
		POWERS, MICHAEL J	01/01/85–03/31/85	CLERK	1,423.14
		SAKOWSKI, CAROLE A	01/01/85–03/31/85	CLERK	4,060.83
		SCOTT, LINDA D	01/01/85–03/31/85	CLERK	4,855.83
		SHEEHY, MICHAEL W	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	1,507.20
		WARD, SANDRA L	01/01/85–03/31/85	CLERK	4,267.32

EXPENSES

01-16	5011430023	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-16	5011430024	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	MONTHLY FTS SERVICE	40.00
01-16	5011600006	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	MEMBERSHIP RENEWAL	100.00
01-16	5011600008	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY TIAS SERVICE	212.96

01-16	5011600007	Do	12/22/84	MONTHLY TIAS SERVICE	212.96
01-16	5011600009	WESTERN UNION	11/05/84–11/21/84	MONTHLY TELEGRAPH SERVICE	137.95
01-18	5014370023	U.S. AIR, INC.	09/24/84	MEMBER TRAVEL, BDL-DCA	138.00
01-18	5014370024	Do	09/27/84	MBR TRAVEL, DCA-BDL	138.00
01-18	5014370025	Do	10/01/84	MEMBER TRAVEL, BDL-DCA	138.00
01-18	5014370026	Do	10/05/84	MEMBER TRAVEL, BDL-DCA	138.00
01-18	5014370027	Do	10/09/84	MEMBER TRAVEL, BDL-DCA	138.00
01-18	5014370028	Do	10/11/84	MEMBER TRAVEL, BDL-DCA	138.00
01-23	5016260013	C & P TELEPHONE	11/01/84–11/30/84	WASHINGTON AT&T COMMUNICATIONS	265.54
01-23	5016260015	Do	11/01/84–11/30/84	WASHINGTON (C&P) TELEPHONE SERVICE	1.43
01-23	5016260021	THOMAS P FOLEY	12/03/84–12/28/84	OFFICIAL TRAVEL EXPENSES 903 MILES AT 24¢ PER MILE PLUS TOLLS	221.22
01-23	5016260016	NEW ENGLAND TELEPHONE	11/24/84–12/23/84	DISTRICT TELEPHONE SERVICE	36.30
01-23	5016260017	Do	11/24/84–12/23/84	DISTRICT AT&T INFO SYSTEMS	37.60
01-23	5016260018	Do	11/24/84–12/23/84	DISTRICT AT&T COMMUNICATIONS	1.33
01-23	5016260019	Do	11/24/84–12/23/84	DISTRICT TELEPHONE SERVICE	36.28
01-23	5016260020	Do	11/24/84–12/23/84	DISTRICT AT&T INFO SYSTEMS	2.96
01-25	5018460009	EDWARD P BOLAND	12/20/84	TRAVEL FROM DISTRICT (SPRINGFIELD, MA) TO HARTFORD, CT AND RETURN BY PRIVATE AUTO 44 MILES AT .24/MI.	10.56
01-25	5018460010	Do	01/02/85	TRAVEL FROM DISTRICT (SPRINGFIELD, MA) TO HARTFORD, CT AND RETURN BY PRIVATE AUTO 44 MILES AT .24/MI.	10.56
01-25	5018460013	CONGRESSIONAL QUARTERLY INC	03/17/85–03/17/86	SUBSCRIPTION RENEWAL 1985	846.00
01-25	5018460011	DAVID R RAMAGE	12/27/84	IMPRINTING LARGE CAPITOL CALENDARS	175.00
01-25	5018460016	NEW ENGLAND CONGRESSIONAL CAUCUS	01/01/85–12/13/85	ANNUAL MEMBERSHIP DUES	2,500.00
01-25	5018460006	NEW ENGLAND TELEPHONE CO	11/23/84–12/22/84	DISTRICT TELEPHONE SERVICE	20.85
01-25	5018460007	Do	11/23/84–12/22/84	DISTRICT AT&T INFO SYSTEMS	2.68
01-25	5018460008	Do	11/23/84–12/22/84	DISTRICT AT&T COMMUNICATIAONS	.50
01-25	5018460005	MICHAEL W SHEEHY	01/14/85	EMERGENCY MAILING OFFICIAL DOCUMENT	47.00
01-25	5018460014	THE SPRINGFIELD NEWSPAPERS	02/02/85–02/02/86	NEWSPAPER SUBSCRIPTION RENEWAL	48.00
01-25	5018460015	Do	02/02/85–02/02/86	NEWSPAPER SUBSCRIPTION RENEWAL	100.00
01-25	5018460012	THE WESTERN UNION TELEGRAPH CO.	12/01/84	MONTHLY TELEGRAPH SERVICE	148.49
01-25	5023510006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	134.80
01-25	5023620007	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	101.92
01-31	5031900120	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,214.16
01-31	5032470018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		213.88
01-31	5032760015	Do	01/31/85	EXPENDITURE FOR 1984	470.65
02-13	5038690005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	134.81
02-13	5042940007	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	102.14
02-28	5053270030	C & P TELEPHONE	12/01/84–12/31/84	WASHINGTON AT&T COMMUNICATIONS AND WASHINGTON C&P TELEPHONE SERVICE	182.85
02-28	5053270003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY FTS SERVICE - TIAS	212.96
02-28	5053270001	HOLYOKE TRANSCRIPT- TELEGRAM	03/01/85–03/28/86	NEWSPAPER SUBSCRIPTION RENEWAL	90.00
02-28	5053270002	SPRINGFIELD NEWSPAPERS	02/03/85–02/02/86	NEWSPAPER SUBSCRIPTION RENEWAL	78.25
02-28	5058520001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	5,000.00
02-28	5058570012	POSTMASTER	02/19/85	POSTAGE STAMPS (22¢) FOR OFFICIAL USE	1,100.00
02-28	5059900110	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,214.16
02-28	5060740018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		359.38
03-07	5063600033	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT FITCHBURG	19.00
03-07	5063600032	Do	01/01/85–03/31/85	RENT FITCHBURG	1,096.00
03-07	5063600034	Do	01/01/85–03/31/85	RENT SPRINGFIELD MA 00000	6,256.00
03-08	5063110001	Do	10/01/84–12/31/84	TO PROVIDE FEDERAL PROTECTIVE OFFICER FOR SPRINGFIELD, MA DIST OFFICE OF CONG EDWARD P BOLAND	627.36
03-12	5063850001	EDWARD P BOLAND	02/18/85	TRAVEL IN DISTRICT FROM SPRINGFIELD MA TO WEBSTER, MA AND RETURN BY PRIVATE AUTO - 115 MILES @ .24.	27.60
03-12	5063850002	Do	02/19/85–02/21/85	TRAVEL FROM DISTRICT SPRINGFIELD, MA TO HARTFORD, CT AND RETURN BY PRIVATE AUTO 44 MILES @ .24 PER MILE.	10.56
03-14	5067460001	C & P TELEPHONE	01/01/85–01/31/85	WASHINGTON AT&T COMMUNICATIONS, WASHINGTON C&P TELEPHONE SERVICE	297.37
03-14	5067460006	DAVID R RAMAGE	02/12/85	PRINTING NEWS RELEASE	73.00
03-14	5067460007	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY FTS SERVICE	212.96

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD P BOLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	5067460008	Do	01/01/85-01/31/85	MONTHLY FTS SERVICE	47.32
03-14	5067460009	Do	01/01/85-01/31/85	MONTHLY FTS SERVICE	47.32
03-14	5067460002	NEW ENGLAND TELEPHONE	12/24/84-01/23/85	DISTRICT TELEPHONE SERVICE	35.41
03-14	5067460003	Do	12/24/84-01/23/85	DISTRICT AT&T INFO SYSTEMS	35.70
03-14	5067460004	Do	12/24/84-01/23/85	DISTRICT TELEPHONE SERVICE	35.41
03-14	5067460005	Do	12/24/84-01/23/85	DISTRICT AT&T INFO SYSTEMS	3.91
03-15	5070200001	THOMAS P FOLEY	01/14/85-01/30/85	OFFICIAL TRAVEL EXPENSES 604 MILES AT 24¢ PER MILE PLUS PARKING FEE	146.96
03-22	5077290002	ATLAS PHOTO COMPANY	02/27/85	PHOTO PRINTING	24.55
03-22	5077290003	NEW ENGLAND TELEPHONE CO	12/23/84-01/22/85	DISTRICT TELEPHONE SERVICE	23.16
03-22	5077290004	Do	12/23/84-01/22/85	DISTRICT AT&T INFORMATIONS	2.68
03-22	5077290005	Do	12/23/84-01/22/85	DISTRICT AT&T COMMUNICATIONS	16.81
03-22	5077290006	Do	01/23/85-02/22/85	DISTRICT TELEPHONE SERVICE	20.85
03-22	5077290007	Do	01/23/85-02/22/85	DISTRICT AT&T INFORMATION SYSTEMS	2.68
03-22	5077290008	Do	01/23/85-02/22/85	DISTRICT AT&T COMMUNICATIONS	11.74
03-22	5077290001	THE SPRINGFIELD NEWSPAPERS	03/22/85-03/22/86	ANNUAL NEWSPAPER SUBSCRIPTION	100.00
03-22	5078190003	THOMAS P FOLEY	02/07/85-02/28/85	OFFICIAL TRAVEL EXPENSES - 935 MILES @ .24 PER MILE PLUS PARKING FEES & TOLL CHARGES	237.20
03-22	5078190001	THE WESTERN UNION TELEGRAPH CO.	01/01/85-01/31/85	MONTHLY TELEGRAPH CHARGES	382.72
03-22	5078190002	Do	02/01/85-02/28/85	MONTHLY TELEGRAPH CHARGES	237.35
03-25	5079300001	U.S. AIR, INC.	01/21/85	HARTFORD TO DC	138.00
03-25	5079300002	Do	01/30/85	HARTFORD TO DC	108.00
03-25	5079810002	NEW ENGLAND TELEPHONE	01/24/85-02/23/85	DISTRICT TELEPHONE SERVICE	35.41
03-25	5079810003	Do	01/24/85-02/23/85	DISTRICT AT&T INFO SYSTEMS	35.12
03-25	5079810004	Do	01/24/85-02/23/85	DISTRICT TELEPHONE SERVICE	35.41
03-25	5079810005	Do	01/24/85-02/23/85	DISTRICT AT&T INFO SYSTEMS	4.20
03-26	5080250001	PATRICK J DONOGHUE	03/11/85	EMERGENCY MAILING OFFICIAL DOCUMENT	10.75
03-31	5088900104	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,214.16
03-31	5091650018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		414.60

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	91,700.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,881.40

ADJUSTMENTS/REFUNDS

EXPENSES

12-14	5023980004	CONGRESSIONAL QUARTERLY INC	12/24/84-12/23/85	REFUND DUE TO DUPLICATE PAYMENT	(599.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(599.00)
TOTAL	**121,983.07**

OFFICE OF THE HON. WILLIAM HILL BONER

SALARIES

CLEMENTS, NORMA JEAN	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	5,375.01
COX, MATTYE P	01/01/85-03/31/85	SECRETARY	4,625.01
DUNLAP, ANNA	01/01/85-03/31/85	RECEPTIONIST	3,500.01
ELEY, HOWARD H, JR	01/01/85-03/31/85	DISTRICT OFFICE ADMINISTRATOR	13,874.99
ELLER, JEFFREY	01/01/85-03/31/85	PRESS SECRETARY	6,750.00
FRANKLIN, JULIE	01/01/85-01/31/85		500.00
GODOWN, GAYLE HELEN	01/01/85-03/31/85	DATA SYSTEMS MANAGER	5,124.99
GREGORY, DINAH	01/01/85-03/31/85	CASEWORKER	6,750.00
HAMMOCK, H REX	01/01/85-01/31/85	PRESS SECRETARY	2,583.33
HOWARD, CHERYL	01/01/85-03/31/85	STAFF ASSISTANT	4,625.01
HUNT, WALTER L	01/01/85-03/31/85	FIELD REPRESENTATIVE & COORDINATOR	7,141.67
JOHNSTON, DOUGLAS S, JR	01/01/85-03/31/85	ADMIN ASST/LEGAL COUNSEL	2,193.75
JONES, EDWARD WAYNE	01/01/85-03/31/85	ASSISTANT	3,500.01
JONES, SHERRY STONER	01/01/85-03/31/85	PART-TIME EMPLOYEE	3,500.01
KIMBERLY, SHARON ELIZABETH	01/01/85-03/31/85	STAFF ASSISTANT	2,951.42
LAWRENCE, DENISE Y	02/04/85-03/31/85		2,375.00
MADDUX, ANITA CLINE	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,800.00
MCREDMOND, JANELLE A	01/01/85-03/31/85	STAFF ASSISTANT	3,750.00
MURRAY, BETTY W	01/01/85-03/31/85	STAFF ASSISTANT	6,875.01
TATE, PATRICIA FAYE	01/01/85-03/31/85	PERSONAL SECRETARY	4,625.01
TOOMBS, MEL K	01/01/85-03/31/85	STAFF ASSISTANT	4,250.01

EXPENSES

01-16	5011430025	NASHVILLE EXPRESS TRAVEL	01/02/85	CHARGE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON FOR MEMBER (NASHVILLE)	145.00
01-17	5011220023	C & P TELEPHONE	11/01/84-11/30/84	MONTHLY TOLL CHARGES	5.93
01-17	5011220021	DAVID R RAMAGE	12/26/84	CHARGE FOR PRINTING OFFICIAL BUSINESS CALLING CARDS FOR STAFF MEMBER	38.00
01-17	5011220022	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY TIAS	646.11
01-17	5015630012	HOUSE RECORDING STUDIO	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	3.00
01-23	5017610009	POSTMASTER	12/17/84	BAUCH LETTER EXPRESS MAIL	9.35
01-25	5018460017	DAVID R RAMAGE	01/10/85	CHARGE F/16,000 PRINTS OF THE SCHEDULE LETTERS (496) F/OFC'L USE IN CONJ WITH CALL YOUR CONG NIGHT.	277.50
01-25	5023450004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	243.08
01-25	5023610004	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	124.68
01-31	5025820009	ASSISTANT PUBLIC PRINTER SUPERINTENDENT	12/18/84	VOLUME 1 & 2 OF TAX REFORM FAIRNESS FOR USE IN THE WASH OFC & DIST OFC (TWO FOR DC & 1 FOR DISTRICT).	54.00
01-31	5025820007	NASHVILLE	02/01/85-02/01/86	CHARGE FOR YEARLY SUBSCRIPTION	16.00
01-31	5025820006	ROBERTSON COUNTY TIMES	01/18/85-01/18/86	CHARGE FOR YEARLY SUBSCRIPTION	10.00
01-31	5025820008	SOUTH CENTRAL BELL	12/22/84-01/21/85	MONTHLY EQUIPMENT CHARGE	39.50
01-31	5029410017	PATRICIA FAYE TATE	01/16/85	TRIP TO AIRPORT BECAUSE OF CONGRESSMAN'S TRAVEL 71 MILES AT .24 PER MILE	17.04
01-31	5031900251	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		3,870.28
01-31	5032470039	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,115.08
01-31	5032760036	Do	01/31/85	CREDIT FOR 1984	(242.45)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM HILL BONER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-08	5028310019	C & P TELEPHONE	10/31/84–11/30/84	EQUIPMENT AND SERVICE CHARGES FOR WASHINGTON OFFICE	23.09
02-08	5028310020	Do	10/31/84–11/30/84	AT&T INFORMATION SYSTEMS	40.02
02-08	5028310017	DAVID R RAMAGE	01/16/85–01/17/85	CHARGES FOR 225,000 PRINTS OF THE REPORT 'SAFE RIDE' & 219,000 PRINTS OF THE LEGIS REVIEW #254	4,540.00
02-08	5028310016	Do	01/17/85	CHARGE FOR PRINTING 500 CALLING CARDS FOR STAFF MEMBER IN WASHINGTON OFFICE	27.00
02-08	5028310018	NASHVILLE EXPRESS TRAVEL	01/19/85	CHARGE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON FOR MEMBER (WASH)	184.00
02-08	5028310015	THE BARON REPORT	01/01/85–12/31/85	CHARGE FOR ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE	95.00
02-12	5039410001	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY TIAS	624.58
02-13	5038600004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	243.09
02-13	5042950004	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	106.90
02-15	5038220005	C & P TELEPHONE	12/01/84–12/31/84	TOTAL TOLL CHARGES FOR MONTH	6.26
02-15	5038220006	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	CHARGE FOR ANNUAL DUES	200.00
02-25	5050700014	BALDWIN COOKE CO.	11/01/84	CHARGE FOR LARGE WALL SIZE CALENDAR FOR OVERALL PLANNING FOR 1985 FOR OFFICIAL USE	31.66
02-25	5051220002	ASHLAND CITY TIMES	02/01/85–02/01/86	CHARGE FOR YEARLY SUBSCRIPTION	9.00
02-25	5051220006	C & P TELEPHONE	12/01/84–12/31/84	TOTAL TOLL CHARGES	2.18
02-25	5051220007	Do	12/01/84–12/31/84	C&P SERVICE FOR THE WASHINGTON OFFICE	23.17
02-25	5051220008	Do	12/01/84–12/31/84	EQUIPMENT CHARGES FOR THE WASHINGTON OFFICE	40.03
02-25	5051220014	NORMA JEAN CLEMENTS	01/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN WASHINGTON, DC FOR THE CONGRESSMAN - 70 MILES @ .24 PER MILE.	16.80
02-25	5051220013	MATTYE P COX	01/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN WASHINGTON, DC FOR THE CONGRESSMAN - 35 MILES @ .24 PER MILE.	8.40
02-25	5051220004	DAVID R RAMAGE	01/28/85	CHARGE FOR OFFICIAL REPRINTS: ADJUTANT GENERAL	20.00
02-25	5051220003	FEDERAL EXPRESS CORP.	01/19/85	CHARGE FOR EXPENDING OFFICIAL BUSINESS MATERIAL FROM THE DISTRICT OFFICE TO THE WASHINGTON OFFICE.	11.00
02-25	5051220010	GAYE GODOWN	02/01/85–02/12/85	REIMBURSEMENT FOR OFFICIAL TRAVEL 54 MILES AT 24¢ PER MILE	12.96
02-25	5051220012	DOUGLAS S JOHNSTON	02/07/85–02/09/85	REIMBURSEMENT FOR ATTENDANCE FEE IN CONJUNCTION WITH ADMINISTRATIVE ASSISTANT INSTITUTE	75.00
02-25	5051220001	SOUTH CENTRAL BELL	01/22/85–02/21/85	MONTHLY EQUIPMENT CHARGES - WATS	39.50
02-25	5051220009	PATRICIA FAYE TATE	01/25/85–02/05/85	REIMBURSEMENT FOR OFFICIAL TRAVEL 51 MILES AT 24¢ PER MILE	12.24
02-25	5051220011	Do	02/10/85	REIMBURSEMENT FOR TWO PEN REFILLS 1.49 EACH	2.98
02-25	5051220005	THE NASHVILLE RECORD	02/01/85–02/01/86	CHARGE FOR YEARLY SUBSCRIPTION	25.00
02-28	5053330001	GLOBE TRAVEL	01/23/85	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT FOR MEMBER DC-NASHVILLE	185.00
02-28	5053330002	NASHVILLE EXPRESS TRAVEL	01/27/85–01/31/85	CHARGE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON & BACK FOR MEMBER, NASHVILLE-DC-NASHVILLE.	330.00
02-28	5053330003	WRIGHT TRAVEL AGENCY	02/04/85–02/05/85	CHARGE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASH & BACK FOR STAFF ASST B. ELEY NASHVILLE-DC-NASHVILLE.	368.00
02-28	5058520004	BIG RED QUICK PRINT CENTER	01/28/85	CHARGE FOR PRINTING 6,000 INDEX FILE CARDS FOR OFFICIAL USE IN NASHVILLE OFFICE	136.25
02-28	5058520002	COLUMBIA BOOKS, INC	02/12/85	CHARGE FOR ONE COPY OF CORPORATE PUBLIC AFFAIRS FOR USE IN THE WASHINGTON OFFICE	52.50
02-28	5058520003	DAVID R RAMAGE	02/12/85	CHARGE FOR 34,000 SPECIAL REPORTS (#1707) TO BE USED IN CONJUNCTION WITH OFFICIAL NEWSLETTER	568.00
02-28	5059900238	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,817.75
02-28	5060600013	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		57.85
02-28	5060740039	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		708.89
02-28	5060830030	Do	02/28/85	CREDIT FOR 1984	(13.56)
03-07	5056330002	DAVID R RAMAGE	02/13/85	OFFICIAL FOR 500 CARDS TO ANNOUNCE CONGRESSIONAL WORK DAY	53.75
03-07	5056330003	NASHVILLE EXPRESS TRAVEL	02/19/85	CHARGE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON FOR MEMBER	214.00
03-07	5056330001	THE WESTERN UNION TELEGRAPH CO.	01/31/85	OFFICIAL EXPENSE FOR SENDING OF TWO TELEGRAMS	73.25

03-07	5056590004	C & P TELEPHONE	01/01/85–01/28/85	OFFICIAL EXPENSE FOR AT&T INFORMATION SYSTEMS	13.06
03-07	5056590005	Do	01/01/85–01/28/85	OFFICIAL EXPENSE FOR AT&T	40.31
03-07	5056590002	Do	01/01/85–01/31/85	OFFICIAL EXPENSE FOR C&P TELEPHONE COMPANY	23.46
03-07	5056590003	Do	01/01/85–01/31/85	OFFICIAL EXPENSE FOR C&P TELEPHONE COMPANY	.45
03-07	5056590006	Do	01/01/85–01/31/85	OFFICIAL EXPENSES FOR AT&T	31.73
03-07	5056590001	INFOTENN	02/07/85	OFFICIAL CHARGE FOR 1985 DIRECTORY OF TENNESSEE MANUFACTURERS FOR OFFICE USE	51.00
03-07	5063600035	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT NASHVILLE, TENNESSEE 00000	3,756.00
03-07	5063600036	Do	01/01/85–03/31/85	RENT NASHVILLE, TENNESSEE 00000	292.00
03-08	5064850021	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	7.00
03-12	5064430003	JEFFREY ELLER	02/22/85	CHARGE FOR HOTEL ROOM FOR OFFICIAL BUSINESS IN DISTRICT FOR STAFF ASSISTANT, JEFF ELLER	59.02
03-12	5064430001	GLOBE TRAVEL	02/22/85–02/23/85	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT, NASHVILLE, AND BACK FOR MEMBER	428.00
03-12	5064430002	Do	02/22/85–02/23/85	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT, NASHVILLE, & BACK FOR STAFF ASS'T., JEFF ELLER.	428.00
03-15	5070570002	ATLAS PHOTO COMPANY	02/09/85	CHARGE FOR 200 REPRINTS OF 8 X 10S OF THE CONGRESSMAN	68.19
03-15	5070570005	DAVID R RAMAGE	02/26/85	CHARGE FOR PRINTING 500 OF THE DEAR COLLEAGUE #1857	20.00
03-15	5070570004	FRAMES BY U	02/15/85	CHARGE FOR FRAMING THE CONGRESSMAN'S CERTIFICATE OF ELECTION TO BE HUNG IN THE NASHVILLE OFFICE	36.40
03-15	5070570001	SOUTH CENTRAL BELL	02/22/85–03/21/85	MONTHLY EQUIPMENT CHARGES - AT&T INFORMATION - WATS	39.50
03-15	5070570003	THE REVIEW APPEAL	03/01/85–02/28/86	CHARGE FOR YEARLY SUBSCRIPTION	10.00
03-19	5070850002	GLOBE TRAVEL	02/28/85–03/03/85	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT AND BACK FOR MEMBER	428.00
03-19	5070850001	NASHVILLE EXPRESS TRAVEL	02/03/85–02/07/85	CHARGE FOR OFFICIAL TRAVEL FROM NASHVILLE TO WASHINGTON AND BACK FOR MEMBER	428.00
03-19	5071610023	GENERAL SERVICES ADMINISTRATION	01/31/85	MONTHLY TIAS	490.75
03-25	5078620024	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	31.74
03-28	5084300002	CALI COMMUNICATIONS, INC.	03/06/85	CHARGE FOR PREPARATION WORK IN CONJUNCTION WITH TOWN HALL MEETING IN THE DISTRICT	2,520.00
03-28	5084300001	ROBERTSON COUNTY TIMES	01/18/85–01/18/85	SUBSCRIPTION FOR THE SECOND COPY OF THE ROBERTSON COUNTY TIMES	10.00
03-31	5088900231	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,770.80
03-31	5091650039	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		432.88
03-31	5091800016	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		48.75

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	96,670.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,808.68
TOTAL	**129,478.92**

OFFICE OF THE HON. DAVID E BONIOR

SALARIES

BARBER, NORMA J.	01/01/85–03/31/85	STAFF ASSISTANT	4,942.00
BRULEY, EDWARD A	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,921.00
CHAMPLIN, STEVEN M	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,716.00
COLLINS, KATHLEEN C	01/01/85–03/31/85	CASEWORKER	4,942.00
DAVIS, FORREST L	01/01/85–03/31/85	SPECIAL PROJECTS ASSISTANT	5,896.00
DUFENDACH, SARAH	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,716.00
GALLOP, STEVEN P	01/01/85–03/31/85	GRANT SPECIALIST	5,641.00
GEORGE, BENTON	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	5,571.00
GERVASIO, RALPH J, JR	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	6,448.00
HAINAULT, ANTHONY G	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	5,260.33
HIGGINS, KIMBERLY ANN	02/01/85–02/28/85	LBJ CONGRESSIONAL INTERN	970.00
HUNTER, MICHELLE A	01/01/85–03/31/85	CASEWORKER	5,641.00
KOCH, CHRISTINE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,921.00
POTTER, JAMES G	01/01/85–03/31/85	CASEWORKER	4,942.00
SCHWABAUER, RICHARD P	01/01/85–03/31/85	PART-TIME EMPLOYEE	5,641.00
SMITH, BRUCE	03/11/85–03/31/85	COMPUTER OPERATOR	900.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E BONIOR—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	5007300015	DAVID E BONIOR	12/19/84–12/19/84	TRAVEL TO DISTRICT-DETROIT OFFICE & RETURN	178.00
01-09	5007600024	ITT DIALCOM, INC	12/01/84–12/30/84	TIMESHARING SYS PLAN I UNLIMITED DUAL ACCESS NOVEMBER 1984	983.98
01-17	5015630013	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	7.00
01-25	5023510008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	172.51
01-25	5023620009	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	139.70
01-30	5028890041	ERWIN R KING	01/01/85–01/30/85	RENT 237 SOUTH GRATIOT	1,700.00
01-31	5031900376	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,150.84
01-31	5032470019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		354.30
02-11	5038300004	AT&T INFO. SYSTEMS	11/29/84–02/28/85	LEASED EQUIPMENT QUARTERLY CHARGE (PORT HURON DO)	11.76
02-11	5038300002	AT&T INFORMATION SYSTEMS	12/20/84–01/19/85	MONTHLY PHONE EQUIPMENT CHARGES (MT. CLEMENS DO)	188.70
02-11	5038300001	Do	12/24/84–01/23/85	MONTHLY PHONE EQUIPMENT CHARGES (PORT HURON DO)	22.03
02-11	5038300006	C & P TELEPHONE	11/01/84–11/30/84	AT&T, C&P	178.85
02-11	5038300003	CITY OF MT CLEMENS	09/20/84–12/19/84	UTILITY CHARGES FOR MT. CLEMENS DO (TRASH COLLECTION)	30.00
02-11	5038300007	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR DIST. OFFICE	102.12
02-11	5038300032	ITT DIALCOM	12/01/84–12/31/84	DUAL ACCESS PRIME CHARGE	22.05
02-11	5038300010	MICHIGAN BELL TELEPHONE CO.	12/22/84–01/21/85	TELEPHONE SERVICE FOR MT. CLEMENS DIST. OFFICE (WARREN)	97.69
02-11	5038300008	Do	12/28/84–01/27/85	TELEPHONE SERVICE FOR PORT HURON DIST OFFICE, AT&T COMM	9.69
02-11	5038300009	Do	12/28/84–01/27/85	MICH BELL	264.05
02-13	5038690007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	172.53
02-13	5042940009	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	322.47
02-26	5053250008	STEVEN M CHAMPLIN	01/23/85–01/24/85	TRAVEL TO DISTRICT OFFICE AND RETURN DC-DETROIT-DC	184.00
02-26	5053250005	STEVEN M. CHAMPLIN	12/13/84–12/14/84	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS TO CONGRESSMAN WHILE HE WAS IN SE ASIA	95.43
02-26	5053250006	Do	02/09/85–02/13/85	AIRLINE TRAVEL TO DISTRICT OFFICE AND RETURN DC-DETROIT-DC	138.00
02-26	5053250001	KATHLEEN C COLLINS	01/09/85	IN-DISTRICT TRAVEL 27 MILES AT 22¢ PER MILE CONSUMER POWER BRIEFING	5.94
02-26	5053250003	FORREST DAVIS	01/22/85–01/23/85	IN DISTRICT TRAVEL AIRPORT 182 MILES AT 22¢ PER MILE	40.04
02-26	5053250007	SARA DUFENDACH	01/23/85–01/27/85	TRAVEL TO DISTRICT OFFICE AND RETURN DC-DETROIT-DC	130.00
02-26	5053250004	GENERAL DRAFTING COMPANY	01/29/85	MAPS OF DC	87.00
02-26	5053250002	MICHELLE A. HUNTER	01/10/85–01/18/85	IN DISTRICT TRAVEL AIRPORT TO MTGS IN PORT HURON (BONIOR) 243 MILES AT 22¢ PER MILE	53.46
02-26	5053250009	NORTHWEST AIRLINES	01/11/85–01/11/85	CONG BONIOR'S TRAVEL TO DISTRICT OFFICE AND RETURN DC-DETROIT-DC	178.00
02-26	5053250010	Do	01/18/85–01/18/85	CONG BONIOR'S TRAVEL TO DISTRICT OFFICE AND RETURN DC-DETROIT-DC	178.00
02-26	5056890039	ERWIN R KING	02/01/85	RENT 237 SOUTH GRATIOT MOUNT CLEMENS,MI 48043	1,700.00
02-28	5053310004	NORMA J. BARBER	01/31/85	1/31 IN-DIST TRAVEL, SOIL CONSERVATION SERVICE ANNUAL MEETING	8.80
02-28	5053310002	EDWARD BRULEY	01/04/85–01/28/85	1/85 AIRPORT (BONIOR), 1/11 AIRPORT (BONOIR), 1/28 IN-DIST TRAVEL	50.60
02-28	5053310014	C & P TELEPHONE	12/31/84	DATA SVCS/EQUIPMENT CHARGES, C&P	55.40
02-28	5053310015	Do	12/31/84	DATA SVCS/AT&T	40.01
02-28	5053310016	Do	12/31/84	LONG DISTANCE SERVICE, C&P, AT&T	69.21
02-28	5053310010	GENERAL SERVICES ADMINISTRATION	12/22/84–01/22/85	FTS SERVICE FOR DISTRICT OFFICE	102.12
02-28	5053310003	CHRISTINE KOCH	01/24/85–01/27/85	1/24 AIRPORT (STAFF), 1/27 AIRPORT (STAFF)	35.20
02-28	5053310007	MICHIGAN BELL TELEPHONE CO.	12/07/84–01/07/85	TELEPHONE SERVICE FOR DISTRICT OFFICE, MT. CLEMENS AT&T COMM	3.90
02-28	5053310008	Do	12/07/84–01/07/85	MICH. BELL	294.63
02-28	5053310006	Do	12/22/84–01/22/85	TELEPHONE SERVICE FOR DISTRICT OFFICE (WARREN)	96.97
02-28	5053310001	NATIONAL JOURNAL	03/02/85–03/02/86	ANNUAL SUBSCRIPTION (SECOND COPY FOR DISTRICT OFFICE)	78.00
02-28	5053310017	Do	03/02/85–03/02/86	ANNUAL SUBSCRIPTION	546.00

02-28	5053310009	ROTH AND DENG SUPPLY CO	01/08/85	SUPPLIES FOR DISTRICT OFFICE	104.03
02-28	5053310005	RICHARD P SCHWABAUER	01/29/85	IN-DIST TRAVEL, LEGIS. MTG W/FT. GRATIOT TOWNSHIP SUPR. & STAFF	17.60
02-28	5053310011	THE ADVISOR NEWSPAPER	02/01/85–01/31/86	ANNUAL SUBSCRIPTION TO THE ADVISOR NEWSPAPER	26.00
02-28	5053310012	THE MACOMB DAILY	01/18/85–04/18/85	QUARTERLY SUBSCRIPTION	18.20
02-28	5053310013	TIMES HERALD	01/24/85–01/24/86	ANNUAL SUBSCRIPTION	159.00
02-28	5053330007	AT&T INFORMATION SYSTEMS	01/20/85–02/19/85	MONTHLY SERVICE CHARGE	188.70
02-28	5053330004	CONGRESSIONAL QUARTERLY INC	01/04/85–12/31/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	599.00
02-28	5053330029	Do	01/04/85–12/31/85	ONE YEAR SUBSCRIPTION FOR 82 MACOMB PLACE, MT. CLEMENS, MI	599.00
02-28	5053330008	RALPH J GERVASIO	02/09/85–02/13/85	TRANSPORTATION TO D.O. AND RETURN DC-DETROIT-DC	184.00
02-28	5053330006	WASHINGTON POST	01/25/85–01/25/86	ANNUAL SUBSCRIPTION	62.40
02-28	5059900360	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,084.88
02-28	5060740019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		575.97
03-07	5063610001	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT PORT HURON MI 00000	1,139.00
03-08	5059640011	POSTMASTER	01/30/85	EXPRESS MAIL	9.35
03-08	5059640012	Do	02/12/85	EXPRESS MAIL	9.35
03-08	5064850022	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	29.50
03-12	5064310032	DAVID E BONIOR	02/09/85	TRAVEL TO DIST. OFFICE (VIA DETROIT)	89.00
03-12	5064310002	SARA DUFENDACH	02/07/85–02/18/85	TRAVEL TO DISTRICT OFFICE (VIA DETROIT) AND RETURN	218.00
03-12	5064310005	RALPH J GERVASIO	02/13/85	CAB FARE FROM BWI TO RESIDENCE IN CONJUNCTION WITH TRAVEL TO DIST. OFFICE	14.00
03-12	5064310001	ANTHONY G HAINAULT	02/09/85–02/13/85	TRAVEL TO DISTRICT OFFICE (VIA DETROIT) AND RETURN	138.00
03-12	5064310004	NORTHWEST AIRLINES	02/19/85–02/20/85	TRAVEL TO DISTRICT OFFICE (VIA DETROIT) AND RETURN BY CONGRESSMAN	184.00
03-12	5064770001	MICHIGAN BELL TELEPHONE CO.	11/07/84–12/04/84	TELEPHONE SERVICE FOR MOUNT CLEMENS DISTRICT OFFICE - AT&T COMM	35.45
03-12	5064770002	Do	11/07/84–12/04/84	TELEPHONE SERVICE FOR MOUNT CLEMENS DISTRICT OFFICE - MICH BELL	335.91
03-25	5078620025	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	323.00
03-28	5086890045	ERWIN R KING	03/01/85–03/30/85	RENT 237 SOUTH GRATIOT MOUNT CLEMENS,MI 48043	1,800.00
03-31	5088900355	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,102.43
03-31	5091650019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		303.21
03-31	5091800017	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		77.35

EXPENDITURES FOR 1ST QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	97,098.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,705.31
TOTAL	**120,773.64**

OFFICE OF THE HON. DON BONKER

SALARIES

ANDERSON, CONSTANCE ANN	01/01/85–02/26/85	CORRESPONDENCE DIRECTOR	3,237.11
BAUDER, PAGE WHARTON	01/01/85–01/31/85	LEGIS ASST/OFFICE MANAGER	2,153.33
BOWMAN, MEGAN J	01/01/85–03/31/85	SHARED EMPLOYEE	3,021.24
BRISTOL, THEODORE W.	01/01/85–03/31/85	STAFF ASSISTANT	4,787.49
DEJARNATT, ARLIE	01/01/85–01/09/85	DISTRICT ASSISTANT	427.50
EVANS, DANIEL S	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,880.99
EWING, DEBRA M	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,808.33
HART, EVA JEAN	01/01/85–03/31/85	SECRETARY, VANCOUVER OFFICE	3,922.92
HEENAN, KAREN	03/01/85–03/31/85	TEMPORARY EMPLOYEE	583.33
HUGHES, HEIDI	02/19/85–03/31/85	PRESS	2,333.34
JACKSON, DANA M	01/01/85–03/31/85	SECRETARY	4,004.17
JACKSON, SCOTT	01/01/85–03/31/85	DISTRICT ASSISTANT	8,124.99
JOHNSTON, TERRI R	01/01/85–03/31/85	RECEPTIONIST	4,182.51
KORB, NANCY JEAN	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,152.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON BONKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LOCKARD, CLOVER K	01/01/85-03/31/85	DISTRICT STAFF ASSISTANT	4,716.67
		MCBRIDE, KEVIN A	01/01/85-01/31/85	TEMPORARY EMPLOYEE	100.00
		MORRIS, BETTY SUE	01/01/85-03/31/85	DISTRICT ASSISTANT	8,124.99
		MORTIMER, THOMAS D, JR	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,176.67
		MURRAY, MARK D	01/01/85-03/31/85	MANAGER-CLERK	10,350.00
		MURRAY, OTIS WILLARD	01/01/85-03/31/85	DISTRICT ASSISTANT	3,645.00
		PARKES, NANCY ANN	01/01/85-01/15/85	LEGISLATIVE ASSISTANT	1,031.67
		PEYSER, JAMES ANDREW	01/01/85-03/31/85	DIRECTOR-HOUSE EXPORT TASK FORCE	312.51
		PURCELL WERKEMA, BARBARA A	02/01/85-03/31/85	OFFICE MANAGER	4,569.66
		SUTER, LINDA L	01/01/85-03/31/85	PERSONAL SECRETARY	4,657.50
		THOMPSON, JULIA HABEL	02/11/85-03/31/85	COMMUNICATIONS DIRECTOR	2,777.78
		WARE, JUDITH C	01/01/85-03/31/85	COMPUTER OPERATOR	4,269.99
		EXPENSES			
01-04	4362210015	CITY OF VANCOUVER	09/05/84-10/26/84	UTILITIES FOR VANCOUVER OFFICE	152.73
01-04	4362210016	Do	10/26/84-11/28/84	UTILITIES FOR VANCOUVER OFFICE	204.27
01-16	5014300022	FIRST AMERICAN BANK OF VA	06/29/84	MAILING PACKAGE IN DISTRICT	42.00
01-25	5023510009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	310.31
01-25	5023620010	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	151.36
01-31	5025820019	C & P TELEPHONE	10/01/84-10/31/84	D.C. LONG DISTANCE AT&T COMMUNICATIONS	363.59
01-31	5025820020	Do	10/01/84-10/31/84	D.C. LONG DISTANCE C&P TELEPHONE	76.62
01-31	5025820021	Do	11/01/84-11/30/84	D.C. LONG DISTANCE C&P	14.03
01-31	5025820022	Do	11/01/84-11/30/84	D.C. LONG DISTANCE AT&T COMMUNICATIONS	155.02
01-31	5025820014	DAVID R RAMAGE	01/03/85	PRINTING	40.00
01-31	5025820017	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	FTS - OLYMPIA	387.12
01-31	5025820018	Do	11/01/84-11/30/84	FTS - VANCOUVER	357.78
01-31	5025820012	ITT DIALCOM	12/31/84	COMPUTER SERVICES/RECORDS STORAGE	996.70
01-31	5025820013	Do	01/02/85-01/31/85	TIMESHARING	975.00
01-31	5025820010	CLOVER K LOCKARD	01/07/85	REIMBURSEMENT FOR MILEAGE 228 MILES	54.72
01-31	5025820011	OTIS W MURRAY	01/11/85	REIMBURSEMENT FOR MILEAGE 70 MILES	16.80
01-31	5025820015	PACIFIC NORTHWEST BELL	11/10/84-12/10/84	LONG DISTANCE P.N.B.	48.78
01-31	5025820016	Do	11/10/84-12/10/84	AT&T COMMUNICATIONS	23.57
01-31	5029410018	AJ JANITORIAL SERVICE	12/01/84-12/31/84	CLEANING SERVICE - VANCOUVER	125.00
01-31	5029410028	Do	01/01/85-01/31/85	CLEANING SERVICE - VANCOUVER	125.00
01-31	5029410019	CARIN F. MORAN AND ASSOCIATES	12/01/84-12/31/84	RADIO NEWS SERVICE	300.00
01-31	5029410023	CHINOOK OBSERVER	01/01/85-12/31/85	SUBSCRIPTION - OLYMPIA	15.00
01-31	5029410020	FEDERAL EXPRESS CORP	12/06/84	EXPRESS MAIL	25.00
01-31	5029410021	PACIFIC RIM INTELLIGENCE RPT	01/01/85-01/01/86	SUBSCRIPTION FOR OLYMPIA	115.00
01-31	5029410027	POSTMASTER	01/01/85-12/31/85	POST OFFICE BOX FEE - LONGVIEW	45.00
01-31	5029410022	SEATTLE POST INTELLIGENCER	01/01/85-12/31/85	SUBSCRIPTION - OLYMPIA	87.00
01-31	5029410024	THE DAILY NEWS	01/01/85-01/01/86	SUBSCRIPTION - VANCOUVER	78.00
01-31	5029410025	THE JOURNAL	01/01/85-01/01/86	SUBSCRIPTION - OLYMPIA	16.00
01-31	5029410026	THE REFLECTOR	12/31/84-12/31/85	SUBSCRIPTION TO VANCOUVER	9.00
01-31	5030440015	AT&T INFORMATION SYSTEMS	01/01/85-01/31/85	EQUIPMENT - LONGVIEW	4.56

01-31	5030440002	THEODORE W. BRISTOL	12/12/84	OFFICIAL PHOTOGRAPH REPRINTS	11.13
01-31	5030440020	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	1985 DUES	250.00
01-31	5030440001	DAVID R RAMAGE	12/14/84	PRINTING	18.50
01-31	5030440006	ARLIE U. DEJARNATT	11/27/84–12/21/84	REIMB FOR MILEAGE 561 MILES	134.64
01-31	5030440009	FIRST LEASE	01/01/85–01/31/85	DISTRICT CAR LEASE	312.93
01-31	5030440005	CLOVER K LOCKARD	12/20/84–12/21/84	REIMB FOR MILEAGE 249 MILES	59.76
01-31	5030440018	MCCAW TELEANSWER	01/01/85–01/31/85	ANSWERING SERVICE - OLYMPIA	55.00
01-31	5030440019	Do	01/01/85–01/31/85	ANSWERING SERVICE - LONGVIEW	53.00
01-31	5030440007	BETTY SUE MORRIS	12/01/84–12/31/84	REIMB FOR MILEAGE AND PARKING 362.7 MILES	95.05
01-31	5030440010	NATIONAL JOURNAL	12/29/84–12/29/85	SUBSCRIPTION FOR DC (INCLUDES BINDERS)	574.00
01-31	5030440011	Do	12/29/84–12/29/85	SUBSCRIPTION FOR DC	78.00
01-31	5030440013	Do	12/29/84–12/29/85	SUBSCRIPTION FOR OLYMPIA (INCLUDES BINDERS)	106.00
01-31	5030440014	Do	12/29/84–12/29/85	SUBSCRIPTION FOR VANCOUVER (INCLUDES BINDERS)	106.00
01-31	5030440012	Do	01/05/85–01/05/86	SUBSCRIPTION FOR D.C.	78.00
01-31	5030440016	PACIFIC NORTHWEST BELL	12/10/84–01/10/85	LONG DISTANCE - LONGVIEW PNB	43.24
01-31	5030440017	Do	12/10/84–01/10/85	AT&T COMM	26.11
01-31	5030440008	SINCLAIR ROTTER	12/11/84	DISTRICT CAR REPAIR	51.45
01-31	5030440003	WILLIAM WYLER STAUFFACHER	12/02/84–12/30/84	REIMB FOR MILEAGE 156.6 MILES	37.58
01-31	5030440021	Do	12/02/84–12/30/84	OFFICE SUPPLIES	4.65
01-31	5031900185	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,821.26
01-31	5032470040	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		155.44
01-31	5032760016	Do	01/31/85	EXPENDITURE FOR 1984	781.08
02-05	5035800010	AMERICAN EXPRESS CO	11/13/84	AIR TRAVEL FOR NANCY PARKES FROM SEATTLE TO D.C.	174.00
02-05	5035800011	Do	12/20/84–01/06/85	AIR TRAVEL ROUNDTRIP FOR TERRI JOHNSTON-DC TO SEATTLE TO DC	348.00
02-05	5035800013	FIRST AMERICAN BANK OF VIRGINIA	12/08/84	GAS FOR DISTRICT CAR	19.50
02-05	5035800014	Do	12/18/84	GAS FOR DISTRICT CAR	23.25
02-05	5035800015	Do	12/18/84	OFFICIAL LUNCH FOR CONSTITUENT	10.72
02-05	5035800016	Do	12/19/84–12/20/84	LODGING, FOOD AND PARKING FOR CONGRESSMAN ON OFFICIAL BUSINESS	60.58
02-05	5035800017	Do	12/19/84–12/20/84	CONSTITUENT MEETING	82.08
02-05	5035800018	Do	12/20/84	REGISTRATION FEE FOR CONGRESSMAN EDC CONFERENCE	14.00
02-13	5038690008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	210.33
02-13	5042940010	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	239.69
02-19	5043420003	BENCHMARK SYSTEMS	01/15/85	COMPUTER SUPPLIES	177.00
02-19	5043420009	DON BONKER	01/16/85–01/18/85	REIMB FOR OFFICIAL LONG DISTANCE CALLS	75.00
02-19	5043420004	FEDERAL EXPRESS CORP	07/13/84	SHIPPING	15.00
02-19	5043420005	Do	12/19/84	SHIPPING TO DISTRICT	14.00
02-19	5043420006	Do	12/26/84	SHIPPING TO DISTRICT	27.50
02-19	5043420001	FIRST LEASE	02/01/85–02/28/85	DISTRICT CAR LEASE	312.93
02-19	5043420002	ITT DIALCOM	12/31/84	BATCH SERVICES FOR NEWSLETTER	629.53
02-19	5043420008	LEWIS RIVER NEWS	01/01/85–01/01/86	SUBSCRIPTION	10.00
02-19	5043420007	NEW YORK TIMES	12/31/84–12/30/85	SUBSCRIPTION	234.00
02-22	5044540027	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS - VANCOUVER	356.58
02-22	5044540028	Do	12/01/84–12/31/84	FTS - OLYMPIA	361.70
02-27	5052610021	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE EXPENSE	11.34
02-27	5052610022	DAVID R RAMAGE	12/21/84	SPECIAL ASSESSMENT FOR CONGRESSIONAL CLEARINGHOUSE ON THE FEATURE	34.00
02-27	5052610023	IBM CORPORATION	10/25/83–10/26/83	SPECIAL ASSESSMENT FOR CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	180.00
02-28	5059900173	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		4,500.14
02-28	5060740040	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		621.71
03-07	5059550013	C & P TELEPHONE	01/01/85–01/28/85	C&P TELEPHONE FOR EQUIPMENT - TASK FORCE	34.46
03-07	5059550014	Do	01/01/85–01/28/85	AT&T INFORMATION SYSTEMS EQUIPMENT - TASK FORCE	20.43
03-07	5059550015	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS LONG DISTANCE - TASK FORCE	16.36
03-07	5059550016	Do	01/01/85–01/31/85	C&P TELEPHONE COMPANY EQUIPMENT	55.22
03-07	5059550017	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS LONG DISTANCE	249.98
03-07	5059550018	CITY OF VANCOUVER	12/27/84–01/29/85	UTILITIES FOR VANCOUVER OFFICE	214.34
03-07	5059550019	DAVID R RAMAGE	02/11/85	PRINTING EXPENSE FOR BUSINESS CARDS	55.50
03-07	5059550020	Do	02/15/85	CHESHIRE LABELS ON ENVELOPES	23.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON BONKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5059550011	FIRST AMERICAN BANK OF VA	12/14/84	GAS FOR DISTRICT CAR	9.95
03-07	5059550010	Do	12/20/84	GAS FOR DISTRICT CAR	21.75
03-07	5059550012	Do	12/28/84	GAS FOR DISTRICT CAR	17.50
03-07	5059550005	Do	01/04/85	GAS FOR DISTRICT CAR	8.00
03-07	5059550003	Do	01/06/85	GAS FOR DISTRICT CAR	23.50
03-07	5059550006	Do	01/07/85	GAS FOR DISTRICT CAR	9.00
03-07	5059550001	Do	01/08/85	PARKING - OFFICIAL BUSINESS	4.00
03-07	5059550002	Do	01/08/85	PARKING - OFFICIAL BUSINESS	7.00
03-07	5059550007	Do	01/10/85	GAS FOR DISTRICT CAR	14.00
03-07	5059550004	Do	01/14/85	PARKING - OFFICIAL BUSINESS	7.00
03-07	5059550008	Do	01/14/85	GAS FOR DISTRICT CAR	14.80
03-07	5059550009	Do	01/26/85	GAS FOR DISTRICT CAR	6.41
03-07	5059550021	OTIS W MURRAY	02/11/85	PARKING & MILEAGE TO ATTEND CONGRESSIONAL BRIEFING BY SBA IN SEATTLE - 130 MILES @ .24 P/M PARKING.	35.95
03-07	5063610002	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT LONGVIEW WA 00000	638.00
03-07	5063610003	Do	01/01/85–03/31/85	RENT OLYMPIA WA 00000	2,316.00
03-08	5063730001	CUSTOM PRINT, INC.	12/28/84	PRINTING EXPENSE FOR 'THE EXPORT TASK FORCE INTERNATIONAL TRADE HANDBOOK'	1,300.00
03-08	5063810003	C & P TELEPHONE	11/01/84–11/30/84	D.C. LONG DISTANCE EQUIPMENT TASK FORCE C&P	34.09
03-08	5063810004	Do	11/01/84–11/30/84	D.C. EQUIPMENT FOR TASK FORCE TELEPHONES AT&T	20.14
03-08	5063810005	Do	11/01/84–11/30/84	D.C. LONG DISTANCE FOR TASK FORCE	21.63
03-08	5063810001	Do	12/01/84–12/31/84	D.C. LONG DISTANCE C&P	19.72
03-08	5063810002	Do	12/01/84–12/31/84	D.C. LONG DISTANCE AT&T	183.22
03-08	5064850023	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	7.00
03-12	5064720002	CONGRESSIONAL QUARTERLY INC	01/05/85–01/05/86	SUPSCRIPTION FOR DC OFFICE	599.00
03-12	5064720001	ITT DIALCOM	01/31/85	DELIVERY DATA ENTRY	14.00
03-13	5066230001	SCOTT JACKSON	11/09/84	PARKING OFFICIAL BUSINESS REGARDING ECONOMIC SUMMIT MEETING	3.75
03-13	5066230002	Do	11/10/84	PARKING FOR CONGRESSMAN AND SCOTT JACKSON REGARDING ECONOMIC SUMMIT MEETING	7.50
03-13	5066230003	Do	11/10/84	LUNCH FOR CONSTITUENT AT ECONOMIC SUMMIT MEETING FOR PLANNING PURPOSES	7.00
03-13	5066810001	FIRST AMERICAN BANK OF VA	11/04/84	IN DISTRICT TRAVEL FOR CONGRESSMAN ONE WAY PORTLAND TO SEATTLE	55.00
03-18	5070250005	COWLITZ COUNTY ADVOCATE	01/01/85–01/01/86	SUBSCRIPTION	12.00
03-18	5070250002	NANCY JEAN KORB	01/02/85–01/31/85	REIMBURSEMENT FOR MILEAGE NANCY KARB, 75.9 MILES AT 24¢ PER MILE	18.22
03-18	5070250006	LEWIS COUNTY NEWS	01/01/85–01/01/86	SUBSCRIPTION	12.00
03-18	5070250001	BETTY SUE MORRIS	01/01/85–01/31/85	REIMBURSEMENT FOR MILEAGE BETTY SUE MORRIS 1040.7 MILES AT 24¢ PER MILE PLUS PARKING	251.77
03-18	5070250003	MARK D MURRAY	01/03/85	REIMBURSEMENT FOR STAFF TRAVEL IN THE DISTRICT AND LODGING GAS-DISTRICT CAR	17.00
03-18	5070250004	Do	01/03/85	REIMBURSEMENT FOR STAFF TRAVEL IN THE DISTRICT AND LODGING	47.30
03-18	5071550002	DEBRA M EWING	01/16/85–01/17/85	EXPENSES FOR OFFICIAL MEETING IN CONGRESSMAN'S DISTRICT OFFICE (OLYMPIA, WA)	18.34
03-18	5071550001	SCOTT JACKSON	01/08/85	REIMB FOR MILEAGE ON OFFICIAL BUSINESS - 60 MILES @ .24 PER MILE	14.40
03-19	5071600008	AT&T INFORMATION SYSTEMS	02/01/85–02/28/85	EQUIPMENT LONGVIEW	4.56
03-19	5071600003	C & P TELEPHONE	12/01/84–12/31/84	TASK FORCE DEC PHONE AT&T LONG DISTANCE	28.59
03-19	5071600004	Do	12/01/84–12/31/84	TASK FORCE DEC PHONE AT&T EQUIPMENT	20.15
03-19	5071600032	Do	12/01/84–12/31/84	TASK FORCE DEC PHONE C&P EQUIPMENT	34.17
03-19	5071600016	CARIN F. MORAN AND ASSOCIATES	01/01/85–01/31/85	RADIO NEWS SERVICE	300.00
03-19	5071600014	CLAUSEN OFFICE SUPPLY	01/18/85	OFFICE SUPPLIES VANCOUVER - APPOINTMENT REFILLS, RUBBER CEMENTS	11.50
03-19	5071600006	DAVID R RAMAGE	01/23/85	NEWS REPRINTS	25.00

03-19	5071600007	Do	02/01/85	LABELS	24.00
03-19	5071600013	GRISWOLD'S	01/07/85–01/22/85	OFFICE SUPPLIES - OLYMPIA XEROX PAPER, TABLETS, FOLDERS, DESK TRAY, ADDRESS FILE, ENVELOPES	121.36
03-19	5071600010	EVA JEAN HART	01/31/85–02/28/85	REIMBURSEMENT FOR MILEAGE 178.5 MI AT .24/MI	42.84
03-19	5071600011	Do	01/31/85–02/28/85	OFFICE SUPPLIES PLUG AND DELIVERY EXPENSE	4.89
03-19	5071600012	MCCAW TELEANSWER	02/01/85–02/28/85	ANSWERING SERVICE LONGVIEW	53.00
03-19	5071600015	Do	02/01/85–02/28/85	ANSWERING SERVICE - OLYMPIA	54.75
03-19	5071600009	BETTY SUE MORRIS	02/01/85–02/28/85	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT 1082.7 MI AT .24/MI	261.35
03-19	5071600002	THE WESTERN UNION TELEGRAPH CO.	01/29/85	OFFICIAL TELEGRAM TO CONSTITUENT DORIS GILLET	63.75
03-19	5072610001	AMERICAN EXPRESS CO	02/10/85	LODGING FOR CONGRESSMAN	68.75
03-19	5072610032	DAVID R RAMAGE	02/20/85	LABELS ON ENVELOPES ORDER #1493	29.25
03-19	5072610004	Do	02/25/85	LABELS FOR AGING MAILING #2063	23.85
03-19	5072610005	Do	02/25/85	OFFICIAL CARDS	18.50
03-19	5072610011	DANIEL S EVANS	02/10/85–02/19/85	REIMBURSEMENT FOR DISTRICT TRAVEL AND RELATED EXPENSES - GAS	64.50
03-19	5072610012	Do	02/10/85–02/19/85	REIMBURSEMENT FOR DISTRICT TRAVEL AND RELATED EXPENSES - HOTEL	91.26
03-19	5072610013	Do	02/10/85–02/19/85	REIMBURSEMENT FOR DISTRICT TRAVEL AND RELATED EXPENSES - AIRPORT TRANS	19.75
03-19	5072610002	FIRST LEASE	02/01/85–02/28/85	LEASE DISTRICT CAR	312.93
03-19	5072610007	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS - VANCOUVER	356.58
03-19	5072610008	Do	01/31/85	FTS OLYMPIA	360.48
03-19	5072610010	MARK D MURRAY	01/02/85–01/04/85	REIMBURSEMENT FOR RENT-A-CAR WHILE IN DISTRICT	82.33
03-19	5072610033	OREGONIAN-VANC#3	01/01/85–12/31/85	SUBSCRIPTION FOR VANCOUVER - 2 COPIES	180.00
03-19	5072610006	PACIFIC NORTHWEST BELL	01/10/85–02/10/85	DISTRICT TELEPHONE CHARGES LONGVIEW	47.27
03-19	5073330006	AJ JANITORIAL SERVICE	02/01/85–02/28/85	CLEANING SERVICE-VANCOUVER OFFICE	125.00
03-19	5073330009	AT&T INFORMATION SYSTEMS	02/01/85–02/26/85	TELEPHONE EQUIPMENT-LONGVIEW	4.56
03-19	5073330005	CARIN F. MORAN AND ASSOCIATES	02/01/85–02/28/85	FEE FOR RADIO NEWS SERVICE	300.00
03-19	5073330007	CLAUSEN OFFICE SUPPLY	02/22/85	OFFICE SUPPLIES-CALIGRAPHY PEN AND WHITE LIQUID PAPER	3.55
03-19	5073330008	DAVID R RAMAGE	03/01/85	LABELS ON ENVELOPES	15.50
03-19	5073330001	EDUCATION WEEK	12/31/84–12/31/85	SUBSCRIPTION	19.97
03-19	5073330003	MCCAW TELEANSWER	03/01/85–03/31/85	ANSWERING SERVICE-LONGVIEW	53.50
03-19	5073330004	Do	03/01/85–03/31/85	ANSWERING SERVICE-OLYMPIA	56.45
03-19	5073330002	POST PUBLICATIONS INC	03/31/85–03/31/86	SUBSCRIPTION	14.40
03-19	5073420014	AMERICAN EXPRESS CO	10/17/84	AIR TRAVEL FOR CONGRESSMAN WITHIN THE DISTRICT	65.00
03-19	5073420015	Do	10/22/84	TRAVEL FOR CONGRESSMAN TO DC ON OFFICIAL BUSINESS	134.00
03-19	5073420012	Do	12/15/84	AIR TRAVEL TO DISTRICT FOR STAFF, MARK MURRAY ON OFFICIAL BUSINESS & WAY DC TO SEATTLE	174.00
03-19	5073420011	Do	12/19/84	AIR TRAVEL FOR CONGRESSMAN, ONE WAY TO SEATTLE FROM DC	536.00
03-19	5073420010	Do	12/22/84	AIR TRAVEL FOR CONGRESSMAN, ONE WAY FROM PORTLAND TO DC	434.00
03-19	5073420013	Do	12/31/84	AIR TRAVEL, RETURN FOR STAFF MARK MURRAY ON OFFICIAL BUSINESS TO DC FROM DISTRICT	313.00
03-19	5073420007	C & P TELEPHONE	11/01/84–11/30/84	D.C. LONG DISTANCE	34.09
03-19	5073420008	Do	11/01/84–11/30/84	D.C. - EQUIPMENT FOR TASK FORCE TELEPHONES	20.14
03-19	5073420009	Do	11/01/84–11/30/84	D.C. LONG DISTANCE FOR TASK FORCE	21.63
03-19	5073420005	Do	12/01/84–12/31/84	D.C. LONG DISTANCE C&P	19.72
03-19	5073420006	Do	12/01/84–12/31/84	D.C. LONG DISTANCE AT&T	183.22
03-19	5073420001	CUSTOM PRINT, INC.	12/28/84	PRINTING EXPENSE FOR 'THE EXPORT TASK FORCE INTERNATIONAL TRADE HANDBOOK'	1,300.00
03-19	5073420003	FIRST AMERICAN BANK OF VA	12/14/84	GAS - DISTRICT CAR	9.95
03-19	5073420002	Do	12/20/84	GAS DISTRICT CAR	21.75
03-19	5073420004	Do	12/28/84	GAS - DISTRICT CAR	17.50
03-22	5079510001	ITT DIALCOM	02/28/85	DELIVERY CHARGE	14.00
03-26	5080680001	AMERICAN EXPRESS CO	06/07/84–06/12/84	AIR TRAVEL FOR THE CONGRESSMAN A ROUND TRIP TO DISTRICT	911.00
03-26	5080680008	DANA M. JACKSON	02/08/85	REIMBURSEMENT FOR SENDING SUPPLIES TO VANCOUVER DISTRICT OFFICE	5.45
03-26	5080680007	Do	02/14/85	REIMBURSEMENT FOR MILEAGE 270 AT .24 PER MILE	64.80
03-26	5080680006	Do	02/23/85	REIMBURSEMENT FOR POSTAGE	11.34
03-26	5080680004	SCOTT JACKSON	01/29/85–01/31/85	REIMBURSEMENT FOR AIRPORT PARKING WHILE IN DC FROM DISTRICT ON OFFICIAL BUSINESS	21.00
03-26	5080680005	Do	02/27/85	REIMBURSEMENT TEAM WASHINGTON CONFERENCE REGISTRATION FEE	35.00
03-26	5080680002	NANCY JEAN KORB	02/08/85–02/28/85	REIMBURSEMENT FOR MILEAGE & PARKING - MILEAGE 381.8 @ .24 PER MILE	94.63
03-26	5080680003	Do	02/12/85	REIMBURSEMENT FOR REGISTRATION FEE FOR NUCLEAR WASTE CONFERENCE	15.00
03-28	5086890046	CITY OF VANCOUVER	01/01/85–03/30/85	702 E.EVERGREEN BLVD VANCOUVER,WA	396.00
03-28	5087320001	Do	09/04/84–12/31/84	702 E.EVERGREEN BLVD VANCOUVER,WA	514.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DON BONKER—Con.					
03-31	5088900167	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,551.12
03-31	5091650040	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		204.54
03-31	5091800018	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		9.10
03-31	5091830005	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(35.79)
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	98,352.19
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,770.17
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-19	5088990017	CUSTOM PRINT, INC.	12/28/84	REFUND DUE TO A DUPLICATE PAYMENT	(1,300.00)
10-30	5078990008	AMERICAN EXPRESS COMPANY	08/10/84	REFUND DUE TO A DUPLICATE REIMBURSEMENT INADVERTENTLY SUBMITTED	(148.00)
12-26	5078990033	CONGRESSIONAL QUARTERLY INC	01/21/85-01/20/86	REFUND DUE TO DUPLICATE PAYMENT	(599.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(2,047.00)
				TOTAL	**134,075.36**
OFFICE OF THE HON. ROBERT A BORSKI					
SALARIES					
		ARNDORFER, MARY CATHERINE	01/01/85-03/31/85	PRESS SECRETARY	6,249.99
		CANOVA, DIANE M	01/01/85-03/31/85	LEGISLATIVE COUNSEL	6,249.99
		CANTY, MAUREEN ELLEN	01/01/85-03/31/35	CONGRESSIONAL AIDE	4,500.00
		CHAMOW, ETHAN SCOTT	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,875.00
		DEMPSEY, JOHN F	01/01/85-03/31/85	DISTRICT DIRECTOR	8,750.01
		FESI, NUNZIO JACK	01/01/85-03/31/85	CASE WORKER	3,875.01
		FLEMING, ANN P	01/01/85-03/31/85	STAFF ASSISTANT	3,105.00
		GENGO, LORRAINE	01/01/85-01/31/85	STAFF ASSISTANT	1,066.67
		HAAS, WILLIAM F., IV	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,499.99
		JABLONOWSKI, THOMAS J	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,587.50
		KOHN, JUDITH L	01/01/85-03/31/85	SECRETARY/RECEPTIONIST	3,999.99
		LLOYD, KAREN M	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,249.99
		LYDON, ELSIE F	01/01/85-03/31/85	CONGRESSIONAL AIDE	3,875.01
		MARGOLIS, BRYAN E	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	3,999.99
		MCCARTHY, PAUL N	01/01/85-03/31/85	STAFF ASSISTANT	3,200.01
		MCDONALD, KIMBERLY A	01/01/85-01/31/85	SHARED EMPLOYEE	870.00

		MCNAMARA, PATRICK J	01/01/85–01/31/85	LEGISLATIVE DIRECTOR	4,000.00
		PORTER, MARIANN J	01/01/85–03/31/85	DISTRICT COMPUTER SPECIALIST	4,657.50
		REED, JERRILDINE	01/01/85–03/31/85	CONGRESSIONAL AIDE	4,131.24
		SLOMOWITZ, ALAN	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	7,500.00
		SWEENEY, JOHN P	02/01/85–02/28/85	PART-TIME EMPLOYEE	3,000.00
		TURNER, CYNTHIA E	01/03/85–03/31/85	COMPUTER MANAGER	4,766.67

EXPENSES

01-04	4362210029	DAVID R RAMAGE	10/11/84	OFFICIAL PRINTING EXPENSES 60 RECORD REPRINTS	59.00
01-04	4362210028	Do	12/10/84–12/11/84	PRINTING EXPENSES - CONSTITUENT COMMUNICATIONS	105.95
01-04	4362210024	NUNZIO JACK FESI	11/01/84–11/30/84	STAFF IN DISTRICT TRAVEL 45 MILES AT 24¢ PER MILE	10.80
01-04	4362210027	HARRY YOCUM	11/01/84–11/15/84	JANITORIAL SERVICES - HARROWGATE DISTRICT OFFICE	40.00
01-04	4362210021	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER TIMESHARING	975.00
01-04	4362210025	THOMAS J JABLONOWSKI	12/06/84	STAFF REMBURSEMENT - JANITORIAL SUPPLIES FOR HAROWGATE DISTRICT OFFICE	16.05
01-04	4362210023	JEWISH EXPONENT	02/01/85–01/31/86	ANNUAL NEWSPAPER SUBSCRIPTION	20.00
01-04	4362210026	ELSIE F LYDON	12/08/84–12/09/84	STAFF REIMBURSEMENT - OFFICE SUPPLIES FOR MAYFAIR DISTRICT OFFICE - TRASH CANS, PAPER PRODUCTS	132.16
01-04	4362210022	PECO	10/16/84–11/14/84	UTILITY EXPENSE - HARROWGATE DISTRICT OFFICE	3.98
01-04	4362210019	THE WASHINGTON POST	01/21/83–12/31/83	DAILY NEWSPAPER SUBSCRIPTION	23.70
01-04	4362210020	Do	01/01/84–01/20/84	DAILY NEWSPAPER 20 DAYS AT 17¢ PER COPY	3.40
01-08	5004320016	POSTMASTER	12/03/84	200 STAMPS @ .20 EACH FOR OFFICIAL USE	40.00
01-15	5009480014	AT&T INFORMATION SYSTEMS	11/18/84–12/17/84	TELEPHONE EQUIPMENT CHARGE ROOSEVELT BLVD. DISTRICT OFFICE	190.43
01-15	5009480015	Do	11/18/84–12/17/84	TELEPHONE EQUIPMENT CHARGE - OAK LANE DISTRICT OFFICE	37.07
01-15	5009480016	Do	11/18/84–12/17/84	TELEPHONE EQUIPMENT CHARGE - HARROWGATE DISTRICT OFFICE	42.66
01-15	5009480017	BELL OF PA	11/17/84–12/16/84	MONTHLY TELEPHONE EXPENSE - OAK LANE OFFICE - BELL OF PA.	60.49
01-15	5009480018	Do	11/17/84–12/16/84	AT&T	2.93
01-15	5009480020	MAUREEN E CANTY	12/07/84	OFFICIAL BUSINESS - PARKING REIMB	6.00
01-15	5009480009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/84–12/01/85	LSO MEMBERSHIP DUES	650.00
01-15	5009480010	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	LSO MEMBERSHIP DUES	200.00
01-15	5009480019	JOHN F DEMPSEY	12/13/84	OFFICIAL BUSINESS - PARKING REIMB	5.25
01-15	5009480011	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	LSO MEMBERSHIP DUES	500.00
01-15	5009480013	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS EXPENSE - ROOSEVELT BLVD., DISTRICT OFFICE	175.87
01-15	5009480012	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/85–12/31/85	LSO MEMBERSHIP DUES	250.00
01-15	5009480008	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	LSO MEMBERSHIP DUES	500.00
01-16	5014300024	CALI COMMUNICATIONS, INC	12/14/84	PRINTING EXPENSE--MOVING NOTICE	1,450.00
01-16	5014300023	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	LSO MEMBERSHIP DUES	2,200.00
01-16	5014300027	LARRY WARD REAL ESTATE	10/11/84	PRINTING EXPENSES--OAK LANE DISTRICT OFFICE	52.06
01-16	5014300025	PECO	11/14/84–12/14/84	MONTHLY ELECTRICITY EXPENSE HARROWGATE DISTRICT OFFICE	17.23
01-16	5014300031	THE JEWISH TIMES	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPITON	9.90
01-25	5023410005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	157.43
01-25	5023740004	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	172.12
01-30	5028890044	JAMES T. DELANY AND LAWRENCE M. WARD	01/01/85–01/30/85	RENT 7208 N. BROAD STREET	225.00
01-30	5028890043	LEE AGENCY	01/01/85–01/30/85	RENT 3405 KENSINGTON AVE.	290.00
01-30	5028890635	PETER ROBERTS ENTERPRISES INC	12/01/84–12/31/84	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	1,250.00
01-30	5028890042	Do	01/01/85–01/30/85	RENT 7137B FRANKFORT AVE	1,250.00
01-31	5029710001	AT&T INFORMATION SYSTEMS	10/01/84–11/17/84	TELEPHONE EQUIPMENT EXPENSE OAK LANE OFFICE	58.05
01-31	5029710002	Do	10/01/84–11/17/84	TELEPHONE EQUIPMENT EXPENSE ROOSEVELT BLVD OFFICE	298.30
01-31	5029710006	Do	12/12/84–12/13/84	TELEPHONE EQUIPMENT INSTALLATION EXPENSE -- MAYFAIR OFFICE	2,575.00
01-31	5029710005	Do	12/21/84	TELEPHONE EQUIPMENT INSTALLATION EXPENSE MAYFAIR OFFICE	511.00
01-31	5029710007	BELL OF PA	11/22/84–12/14/84	TELEPHONE EXPENSE ROOSEVELT BLVD OFFICE (BELL)	225.70
01-31	5029710008	Do	11/22/84–12/14/84	AT&T COMM	3.55
01-31	5029710009	Do	11/23/84–12/22/84	TELEPHONE EXPENSE HARROWGATE OFFICE (BELL)	44.67
01-31	5029710010	Do	11/23/84–12/22/84	AT&T COMM	.50
01-31	5029710019	ROBERT A BORSKI	12/17/84	MEMBER TRAVEL FROM PHILA TO WASHINGTON VIA PRIVATE AUTO 152 MI @ 24¢ PLUS TOLLS	39.23
01-31	5029710020	Do	12/19/84	MEMBER TRAVEL FROM WASHINGTON TO PHILA BY TRAIN	28.00
01-31	5029710021	Do	12/20/84	MEMBER TRAVEL FROM PHILA TO WASHINGTON BY TRAIN	14.00
01-31	5029710022	Do	12/21/84	MEMBER TRAVEL FROM WASHINGTON TO PHILA BY TRAIN	28.00
01-31	5029710023	Do	01/06/85	MEMBER TRAVEL FROM WASHINGTON TO PHILA BY TRAIN	28.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A BORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5029710024	Do	01/06/85	MEMBER TRAVEL FROM PHILA TO WASHINGTON TO METROLINER	29.00
01-31	5029710025	Do	01/11/85	MEMBER TRAVEL FROM WASHINGTON TO PHILA BY TRAIN	28.00
01-31	5029710026	Do	01/14/85	MEMBER TRAVEL FROM PHILA TO WASHINGTON BY TRAIN	28.00
01-31	5029710027	Do	01/18/85-01/21/85	MEMBER TRAVEL FROM WASHINGTON TO PHILADELPHIA, AND RETURN BY METROLINDER	58.00
01-31	5029710014	JOHN F DEMPSEY	12/15/84-12/17/84	STAFF IN-DISTRICT TRAVEL VIA AUTO: 51 MI @ 24¢	12.24
01-31	5029710013	NUNZIO JACK FESI	12/03/84-12/31/84	STAFF IN-DISTRICT TRAVEL VIA AUTO: 59 MI @ 24¢	14.16
01-31	5029710003	GENERAL SERVICES ADMINISTRATION	12/01/84-12/30/84	FTS EXPENSE -- ROOSEVELT BLVD OFFICE	115.11
01-31	5029710012	HARRY YOCUM	12/01/84-12/31/84	JANITORIAL SERVICE MAYFAIR OFFICE	111.00
01-31	5029710011	Do	12/06/84-12/20/84	JANITORIAL SERVICE -- HARROWGATE OFFICE	40.00
01-31	5029710004	ITT DIALCOM	12/31/84	COMPUTER TIMESHARING SERVICE AND CHESHIRE LABELS	40.02
01-31	5029710016	ELSIE F LYDON	12/01/84-12/31/84	STAFF REIMBURSEMENT -- OFFICE SUPPLIES, MAYFAIR DISTRICT OFFICE	21.00
01-31	5029710015	PHILADELPHIA GAS WORKS	12/01/84-01/03/85	MONTHLY UTILITY EXPENSE - HARROWGATE OFFICE	79.05
01-31	5029710017	MARIANN J PORTER	12/04/84	STAFF REIMBURSEMENT OFFICE SUPPLIES - MAYFAIR DISTRICT OFFICE	7.72
01-31	5029710018	RANSOME AIRLINES	12/11/84	MEMBER TRAVEL FROM WASHINGTON TO PHILA BY COMMERCIAL AIR	39.50
01-31	5029800014	AT&T INFORMATION SYSTEMS	12/13/84-01/05/85	TELEPHONE EQUIPMENT CHARGE (RECURRING CHARGE ONLY) MAYFAIR OFFICE	156.14
01-31	5029800012	Do	12/18/84-01/17/85	TELEPHONE EQUIPMENT CHARGE--OAK LANE OFFICE	37.07
01-31	5029800013	Do	12/18/84-01/17/85	TELEPHONE EQUIPMENT CHARGE--HARROWGATE OFFICE	42.66
01-31	5029800011	ATLAS PHOTO COMPANY	01/10/85	MEMBER'S PORTRAIT REPRODUCTIONS	22.39
01-31	5029800015	ROBERT A BORSKI	12/26/84-12/28/84	MEMBER TRAVEL FROM PHILA. TO WASHINGTON, AND RETURN, VIA PRIVATE AUTO 304 MILES @ .24 PER MILE.	78.46
01-31	5029800003	ETHAN SCOTT CHAMOW	01/04/85-01/05/85	STAFF TRAVEL FROM PHILA. TO WASHINGTON, AND RETURN, VIA TRAIN	60.50
01-31	5029800004	Do	01/05/85-01/06/85	STAFF IN-DISTRICT TRAVEL VIA PVT. AUTO 95.6 MILES @ .24 PER MILE	22.94
01-31	5029800002	JOHN F DEMPSEY	01/04/85-01/05/85	STAFF TRAVEL FROM PHILADELPHIA TO WASHINGTON, AND RETURN, VIA TRAIN	60.50
01-31	5029800005	ITT DIALCOM	01/02/85-01/31/85	COMPUTER TIMESHARING	975.00
01-31	5029800001	KAREN M LLOYD	01/14/85	STAFF TRAVEL FROM WASHINGTON TO PHILADELPHIA, AND RETURN VIA TRAIN	42.00
01-31	5029800007	NATIONAL COMPUTER RIBBONS CORP	01/10/85	COMPUTER RIBBONS	120.92
01-31	5029800008	PHILADELPHIA GAS WORKS	12/10/84-01/10/85	MONTHLY UTILITY EXPENSE--MAYFAIR OFFICE	241.12
01-31	5029800009	SOUTHWEST DISTRIBUTION SERVICE	01/06/85-03/31/85	SUNDAY NEWSPAPER SUBSCRIPTION	10.40
01-31	5029800010	Do	01/31/85-01/30/86	ANNUAL NEWSPAPER SUBSCRIPTIONS	553.20
01-31	5029800006	THE OLNEY TIMES	02/01/85-01/31/86	ANNUAL NEWSPAPER SUBSCRIPTION	30.00
01-31	5031900178	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,159.84
01-31	5032470020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		348.48
01-31	5032760043	Do	01/31/85	EXPENDITURE FOR 1984	476.08
01-31	5032840003	Do	01/31/85	CREDIT FOR 1984	(342.04)
02-13	5038610028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	172.14
02-13	5042970030	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	157.83
02-26	5056890042	JAMES T. DELANY AND LAWRENCE M. WARD	02/01/85	RENT 7208 N. BROAD STREET PHILADELPHIA, PA.19126	225.00
02-26	5056890041	LEE AGENCY	02/01/85	RENT 3405 KENSINGTON AVE. PHILADELPHIA, PA.19134	290.00
02-26	5056890040	PETER ROBERTS ENTERPRISES INC	02/01/85	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	1,250.00
02-28	5059900167	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		3,109.84
02-28	5060740020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		260.92
02-28	5060830051	Do	02/28/85	CREDIT FOR 1984	(194.12)
03-13	5066230004	DAVID R RAMAGE	02/06/85	OFFICIAL PRINTING EXPENSE - CONSTITUENT COMMUNICATIONS	603.00
03-13	5066230005	Do	02/07/85	OFFICIAL PRINTING EXPENSE - CHESHIRE LABESL ON ENVELOPES	317.90
03-13	5066230006	Do	02/08/85	OFFICIAL PRINTING EXPENSE - DISTRICT OFFICE REPLY FORMS	45.00

03-13	5066230008	FEDERAL EXPRESS CORP.	01/17/85	EXPRESS DELIVERY CHARGE	14.00
03-13	5066230007	PHILADELPHIA MAGAZINE	02/01/85–02/01/86	ANNUAL MAGAZINE SUBSCRIPTION	15.00
03-13	5067310006	DAVID R RAMAGE	01/09/85	OFFICIAL PRINTING EXPENSES--CONSTITUENT COMMUNICATION	227.50
03-13	5067310007	Do	01/16/85	OFFICIAL PRINTING EXPENSE--STAFF BUSINESS CARDS	240.50
03-13	5067310008	Do	01/23/85	OFFICIAL PRINTING EXPENSE STAFF BUSINESS CARDS	18.50
03-13	5067310009	Do	01/25/85	OFFICIAL PRINTING EXPENSE LETTERHEAD REPRINT	40.75
03-13	5067310010	Do	01/31/85–02/05/85	OFFICIAL PRINTING EXPENSE STAFF BUSINESS CARDS--ACADEMY POSTERS, PUBLIC MEETING	1,352.50
03-13	5067840015	AT&T INFORMATION SYSTEMS	01/06/85–02/05/85	TELEPHONE EQUIPMENT EXPENSE MAYFAIR OFFICE	195.23
03-13	5067840011	BELL OF PA	12/17/84–01/16/85	TELEPHONE EXPENSES--OAK LANE OFFICE (BELL)	70.81
03-13	5067840012	Do	12/17/84–01/16/85	AT&T	3.13
03-13	5067840009	Do	12/22/84–01/21/85	TELEPHONE EXPENSES MAYFAIR OFFICE BELL	232.99
03-13	5067840010	Do	12/22/84–01/21/85	MONTHLY SERVICE CHARGES ONLY (AT&T)	.54
03-13	5067840013	Do	12/23/84–01/22/85	TELEPHONE EXPENSE--HARROWGATE OFFICE (BELL)	40.60
03-13	5067840004	ROBERT A BORSKI	02/03/85	MEMBER TRAVEL FROM PHILA TO DC VIA METROLINER	29.00
03-13	5067840005	Do	02/09/85–02/11/85	MEMBER TRAVEL, R/T FROM DC TO PHILA AND RETURN VIA PRIVATE AUTO 304 MILES @ .24 PER MILE PLUS TOLLS.	78.46
03-13	5067840006	Do	02/17/85	MEMBER TRAVEL FROM PHILA TO DC VIA PRIVATE AUTO 152 MILES @ .24 PER MILE PLUS TOLLS	39.23
03-13	5067840007	Do	02/21/85	MEMBER TRAVEL FROM DC TO HERSHEY, PA AND RETURN OFFICIAL BUSINESS, VIA PRIVATE AUTO 240 MILES @ .24 P/M.	57.60
03-13	5067840008	Do	02/24/85	MEMBER TRAVEL ROUND TRIP FROM DC TO PHILA, AND RETURN PRIVATE AUTO 304 MILES @ .24 PER MILE PLUS TOLLS.	78.46
03-13	5067840001	Do	02/26/85	MEMBER TRAVEL, ROUND TRIP FROM DC TO PHILA AND RETURN VIA TRAIN	42.00
03-13	5067840023	C & P TELEPHONE	01/01/85–01/31/85	MONTHLY TOLL CHARGES D.C. OFFICE	6.10
03-13	5067840002	DIANE M CANOVA	02/09/85–02/12/85	STAFF TRAVEL, ROUND TRIP FROM PHILA TO DC AND RETURN VIA TRAIN	42.00
03-13	5067840017	JOHN F DEMPSEY	01/07/85–01/21/85	STAFF REIMBURSEMENT PHILA. NEWSPAPER FOR DC OFFICE	2.75
03-13	5067840016	Do	01/25/85	STAFF REIMBURSEMENT SUPPLIES, MAYFAIR DISTRICT OFFICE - RUBBER STAMP	7.35
03-13	5067840027	NUNZIO JACK FESI	01/01/85–01/31/85	STAFF REIMBURSEMENT---IN-DISTRICT TRAVEL 72 MILES @ .24 PER MILE	17.28
03-13	5067840014	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS EXPENSE--MAYFAIR DISTRICT OFFICE, INCLUDES NEW INSTALLANTION CHARGE	473.70
03-13	5067840028	WILLIAM F. HAAS	01/18/85–02/12/85	STAFF REIMBURSEMENT IN-DISTRICT TRAVEL 133 MILES @ .24 PER MILE	31.92
03-13	5067840024	HARRY YOCUM	01/01/85–01/31/85	JANITORIAL SERVICE--HARROWGATE OFFICE	40.00
03-13	5067840025	THOMAS J JABLONOWSKI	01/22/85	STAFF REIMBURSEMENT SUPPLIES, MAYFAIR DISTRICT OFFICE	15.87
03-13	5067840029	KAREN M LLOYD	01/31/85–02/01/85	STAFF TRAVEL--ROUND TRIP FROM DC TO PHILA, AND RETURN VIA PRIVATE AUTO 304 MILES @ .24 P/M PLUS TOLLS.	78.46
03-13	5067840018	ELSIE F LYDON	01/08/85–01/24/85	STAFF REIMBURSEMENT SUPPLIES, MAYFAIR DISTRICT OFFICE--COFFEE SUPPLIES	46.75
03-13	5067840019	Do	01/18/85	STAFF REIMBURSEMENT--IN-DISTRICT TRAVEL 25 MILES @ .24 PER MILE	6.00
03-13	5067840020	PHILADELPHIA ELECTRIC COMPANY	12/14/84–02/15/85	TWO MONTHS UTILITY EXPENSE HARROWGATE OFFICE	19.37
03-13	5067840022	PHILADELPHIA GAS WORKS	01/03/85–02/01/85	MONTHLY UTILITY EXPENSE HARROWGATE OFFICE	105.92
03-13	5067840021	Do	01/10/85–02/06/85	MONTHLY UTILITY EXPENSE MAYFAIR OFFICE	343.02
03-13	5067840003	MARIANN J PORTER	02/14/85	STAFF TRAVEL FROM DC TO PHILA VIA METROLINER	29.00
03-13	5067840026	JERRILDINE REED	01/29/85	STAFF REIMBURSEMENT---PARKING	4.00
03-19	5067850005	COLE PUBLICATIONS	02/01/85–01/31/86	COLE'S DIRECTORY LEASE SERVICE RENEWAL	201.00
03-19	5067850001	ITT DIALCOM	01/31/85	CHESHIRE LABELS	177.98
03-19	5067850002	MODERN OFFICE SUPPLY	01/25/85	1 CARTON XEROX PAPER FOR MAYFAIR DISTRICT OFFICE	37.00
03-19	5067850034	ROLL CALL	01/05/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	25.00
03-19	5067850006	THE SHACK RESTAURANT	02/13/85	BREAKFAST MEETING W/CONSTITUENTS TO DISCUSS CURRENT LEGISLATION	775.00
03-22	5077820030	BELL OF PA	12/12/84–12/21/84	ONE TIME ONLY INSTALLATION CHARGES IN NEW DISTRICT OFFICE	725.77
03-22	5077820001	C & P TELEPHONE	12/01/84–12/31/84	AT&T TOLL CALLS, D.C. OFFICE	4.68
03-28	5086890049	JAMES T. DELANY AND LAWRENCE M. WARD	03/01/85–03/30/85	RENT 7208 N. BROAD STREET PHILADELPHIA, PA.19126	225.00
03-28	5086890048	LEE AGENCY	03/01/85–03/30/85	RENT 3405 KENSINGTON AVE. PHILADELPHIA, PA.19134	290.00
03-28	5086890047	PETER ROBERTS ENTERPRISES INC	03/01/85–03/30/85	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	1,250.00
03-31	5088900161	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,143.24
03-31	5091650020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		306.82

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT A BORSKI—Con.					
03-31	5091830026	Do	03/31/85	CREDIT FOR 1984	(53.03)
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	91,009.56
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,089.20
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-06	5037990001	ROBERT A BORSKI	12/31/84	REFUND TO COVER THE 1984 DEFICIT IN THE OFFICIAL EXPENSES ALLOWANCE	(871.73)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(871.73)
				TOTAL	**125,227.03**
OFFICE OF THE HON. DOUGLAS H BOSCO					
SALARIES					
		ALLEN, ROBERTA A	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	5,000.01
		BETZ, PHYLLIS	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	4,916.25
		BOLCOM, CHARLES H	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	2,975.64
		BONTA, DAVID A	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	3,999.99
		COREY, JANICE C	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	3,750.00
		EDELINE, DENIS P	01/01/85-03/31/85	EXECUTIVE ASSISTANT/OFFICE MANAGER	6,468.75
		JOHNSON, MICHAEL J	01/01/85-03/31/85	SPECIAL ASST FOR PROJECTS	4,398.75
		LATIMER, KATHLEEN M	02/01/85-03/31/85	LEGISLATIVE ASSISTANT	2,500.00
		MILLER, DAVID G	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	3,999.99
		ROGERS, JOEL J	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	8,000.01
		SMITH, TIMOTHY PETER	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	8,750.01
		STOGNER, MITCH B	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	9,750.00
		TAYLOR, BRUCE E	01/01/85-03/31/85	PRESS SECRETARY	8,000.01
		THOMPSON, G MARGARET	01/01/85-03/31/85	PERSONAL SECRETARY	5,627.82
		TIBBETTS, NICHOLAS R	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	9,315.00
		VELARDE, LEE	01/01/85-03/31/85	CONGRESSIONAL ASSISTANT	4,398.75
		WEIL, HARRISON GILMAN	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	3,531.69
		WYCOFF, ERIC	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,725.00
		YATES, NADINE SANDERS	01/01/85-03/31/85	COMPUTER SPECIALIST	7,245.00

EXPENSES

01-04	4362210018	AMERICAN EXPRESS COMPANY	10/05/84–10/09/84	OFFICIAL BUSINESS, RD TRIP MEMBER, DC/CHICAGO/SF/DC	369.00
01-04	4362210017	Do	10/05/84–10/16/84	OFFICIAL BUSINESS, RD TRIP DC/SF STAFF MEMBER, MITCH STOGNER	369.00
01-07	5004420004	ACE AERIAL SERVICE	10/19/84	OFFICIAL BUSINESS, MEMBER, CHARTER FLIGHT, UKIAH TO FORTUNA	315.00
01-07	5004420003	CHEVRON USA, INC.	11/01/84–11/30/84	OFFICIAL BUSINESS, GAS FOR DISTRICT AUTO	83.45
01-07	5004420006	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION RENEWAL - WASHINGTON, DC	599.00
01-07	5004420007	Do	12/23/84–12/23/85	SUBSCRIPTION RENEWAL - SANTA ROSA	599.00
01-07	5004420002	EUREKA INN MOTOR LODGE	11/01/84–11/30/84	COPIES	29.60
01-09	5007600026	C & S BUSINESS SERVICES	08/01/84–08/31/84	SANTA ROSA COMPUTER SERVICE	30.00
01-09	5007600027	FORT BRAGG ADVOCATE NEWS	01/01/85–12/31/85	SUBSCRIPTION RENEWAL, SANTA ROSA	15.00
01-09	5007600025	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS, SANTA ROSA	518.10
01-09	5007600028	HEALDSBURG TRIBUNE	01/08/85–01/07/86	SUBSCRIPTION RENEWAL, SANTA ROSA	12.00
01-09	5007600029	PACIFIC BELL	12/13/84	EUREKA TELEPHONE LOCAL	210.32
01-09	5007600030	Do	12/13/84	AT&T COMM	28.57
01-09	5007700005	AT&T INFORMATION SYSTEMS	11/18/84–12/17/84	EUREKA PHONES	62.27
01-09	5007700001	FEDERAL EXPRESS CORP.	11/28/84	PACKET TO SANTA ROSA OFFICE	25.00
01-09	5007700003	DAVID G MILLER	10/01/84–10/31/84	OFFICIAL BUSINESS 100 MILES AT 20¢ A MILE	20.00
01-09	5007700002	Do	11/01/84–11/30/84	OFFICIAL BUSINESS 210 MILES AT 20¢ A MILE	42.00
01-09	5007700004	Do	11/01/84–11/30/84	OFFICIAL BUSINESS, REIMBURSEMENT FOR MEALS AT MEETINGS	20.50
01-16	5014300028	OCTO, INC.	10/13/84	MICROFICHE OFFICE CORRESPONDENCE FILES	150.24
01-16	5014300029	Do	10/13/84	MICROFICHE OFFICE CORRES. FILES	146.69
01-23	5016260029	ALLEN'S PRESS CLIPPING BUREAU	12/01/84–12/31/84	DECEMBER SERVICE	31.00
01-23	5016260024	CHARLES H BOLCOM	08/02/84–10/09/84	OFFICIAL BUSINESS P.O.V. 2 R/T TO DULLES AIRPORT 1 R/T TO NATIONAL AIRPORT	34.40
01-23	5016260027	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLL CHARGES	280.82
01-23	5016260028	Do	11/01/84–11/30/84	C&P TELEPHONE TOLL CHARGES	93.27
01-23	5016260026	ITT DIALCOM	12/31/84	1200 BAUD USAGE DEC 1984	4.70
01-23	5016260025	MICHAEL J JOHNSON	11/01/84–12/30/84	OFFICIAL BUSINESS P.O.V. 450 MILES AT 20¢ PER MILE	90.00
01-23	5016260023	MITCH B STOGNER	09/05/84–10/16/84	OFFICIAL BUSINESS P.O.V. 6 R/T TO DULLES AIRPORT 1 R/T TO NATIONAL AIRPORT 492 MILES AT 20¢ PER MILE.	98.40
01-23	5016260022	G MARGARET THOMPSON	08/10/84–10/11/84	OFFICIAL BUSINESS P.O.V. 2 R/T TO NAT'L AIRPORT 1 R/T TO DULLES AIRPORT 104 MILES AT 20¢ PER MILE	20.80
01-25	5018710022	CHEVRON USA, INC.	12/31/84	OFFICIAL BUSINESS, GAS FOR DISTRICT AUTO	199.90
01-25	5018710025	THE CLOVERDALE REVEILLE	01/10/85–01/10/86	SUBSCRIPTION RENEWAL, SANTAROSA	12.00
01-25	5018710026	THE PRESS DEMOCRAT	01/01/85–01/01/86	SUBSCRIPTION RENEWAL, WASHINGTON, DC	72.00
01-25	5018710023	THE UNION	01/06/85–01/06/86	SUBSCRIPTION RENEWAL, EUREKA	13.00
01-25	5023630013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	140.38
01-25	5023700017	DAVID R RAMAGE	01/08/85	CALLING CARDS: EDELINE	18.50
01-25	5023700019	DEMOCRATIC STUDY GROUP	01/03/85–01/02/86	1985 RESEARCH SERVICES	2,200.00
01-25	5023700018	THE SONOMA INDEX-TRIBUNE	01/01/85–01/01/86	SUBSCRIPTION RENEWAL, SANTA ROSA	12.00
01-25	5023830013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	99.86
01-29	5022640002	EUREKA INN MOTOR LODGE	12/01/84–12/31/84	XEROX CHARGES	16.70
01-30	5028890045	EUREKA INN	01/01/85–01/30/85	RENT SEVENTH AND F	330.00
01-31	5029800024	AT&T INFORMATION SYSTEMS	12/18/84–01/17/85	EUREKA OFFICE TELEPHONE EQUIPMENT CHARGES	62.27
01-31	5029800021	BA ACCEPTANCE CORP.	01/25/85–02/25/85	DISTRICT AUTOMOBILE LEASE	441.48
01-31	5029800025	C & P TELEPHONE	11/30/84	AT&T INFORMATION SYSTEMS DATA SVS	.03
01-31	5029800026	Do	11/30/84	C&P DATA SVS	32.21
01-31	5029800027	Do	12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	241.91
01-31	5029800028	Do	12/31/84	C&P TELEPHONE TOLL CHARGES	55.02
01-31	5029800019	DAVID R RAMAGE	01/10/85	IMPRINTING HISTORICAL CALENDARS (3,200)	483.00
01-31	5029800016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	1985 BASIC MEMBERSHIP DUES	150.00
01-31	5029800018	HUMBOLDT BEACON, INC.	01/13/85–01/13/86	SUBSCRIPTION RENEWAL, EUREKA	16.50
01-31	5029800032	JOURNAL COUNTRY	01/18/85–01/18/86	SUBSCRIPTION WASHINGTON, DC	57.00
01-31	5029800022	NATIONAL FISHERMAN	01/22/85	SUBSCRIPTION FOR WASHINGTON, DC OFFICE (1ST DISTRICT, CA REPRESENTS THE COAST LINE FISHING INTERESTS).	18.00
01-31	5029800023	THE NAPA REGISTER	02/01/85–01/01/86	SUBSCRIPTION, WASHINGTON, DC	66.00
01-31	5029800020	98TH DEMOCRATIC CAUCUS	01/03/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-31	5031900059	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,462.81

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS H BOSCO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5032470041	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		433.29
01-31	5032610014	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		.65
01-31	5032760017	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(126.58)
02-08	5037310002	AMERICAN EXPRESS COMPANY	01/23/85–01/28/85	OFFICIAL BUSINESS, RT DC/SF, MEMBER	399.00
02-08	5037310003	Do	01/23/85–01/28/85	OFFICIAL BUSINESS, RT DC/SF STAFF MEMBER, MITCH STOGNER	399.00
02-08	5037310007	DAVID R RAMAGE	01/17/85	CALLING CARDS: RODGERS	18.50
02-08	5037310001	INDEPENDENT COAST OBSERVER	03/01/85–03/01/86	SUBSCRIPTION RENEWAL, SANTA ROSA	18.00
02-08	5037310004	MICHAEL J JOHNSON	01/10/85–01/28/85	OFFICIAL BUSINESS: P.O.V. 2,191 MI @ .20/MI	438.20
02-08	5037310008	JOURNAL COUNTRY	01/06/85–01/05/86	SUBSCRIPTION RENEWAL, SANTA ROSA	47.00
02-08	5037310005	PACIFIC BELL	12/13/84–01/12/85	EUREKA TELEPHONE-LOCAL	158.77
02-08	5037310006	Do	12/13/84–01/12/85	AT&T COMM	34.56
02-13	5038680009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	99.87
02-13	5042930013	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	140.75
02-15	5038220008	C & P TELEPHONE	12/01/84–12/31/84	DATA SERVICE, C&P	32.32
02-15	5038220009	Do	12/01/84–12/31/84	DATA SERVICE AT&T COMMUNICATIONS	.04
02-15	5038220013	JANICE C COREY	01/23/85	OFFICIAL BUSINESS, POV 200 MILES AT 20¢ PER MILE MEETING SBA, SACRAMENTO	40.00
02-15	5038220007	PURE MOUNTAIN WATER, INC.	12/07/84	WATER FOR CONSTITUENTS	17.60
02-15	5038220012	Do	01/11/85	WATER FOR CONSTITUENTS	8.00
02-15	5038220010	THE PRESS DEMOCRAT	01/01/85–01/01/86	SUBSCRIPTION RENEWAL, SANTA ROSA	72.00
02-15	5038220011	TIMES STANDARD	02/14/85–02/14/86	SUBSCRIPTION RENEWAL, WASHINGTON DC	77.00
02-19	5043310022	POSTMASTER	01/04/85	EXPRESS MAIL ENVELOPE, OFFICIAL BUSINESS	9.35
02-19	5043310023	Do	01/04/85	POSTAGE STAMPS	20.00
02-19	5043310021	Do	01/22/85	STAMPS	20.00
02-25	5050700018	ROBERTA A ALLEN	01/03/85–02/01/85	OFFICIAL BUSINESS, P.O.V. 220 MILES AT 20¢ PER MILE	44.00
02-25	5050700017	DAVID R RAMAGE	02/07/85	PRESS - ADDRESSING ENVELOPES, 7 SETS	10.00
02-25	5050700015	PURE MOUNTAIN WATER, INC.	02/08/85	BEVERAGE SERVICE FOR VISITING CONSTITUENTS	17.60
02-25	5050700016	REDWOOD RECORD	01/21/85–01/20/86	SUBSCRIPTION RENEWAL, EUREKA	13.00
02-26	5056890043	EUREKA INN	02/01/85	RENT SEVENTH AND F EUREKA,CA 95501 HIA, PA.19126 3515 6	330.00
02-28	5059900051	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		4,516.48
02-28	5060740041	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		461.07
02-28	5060930002	Do	02/28/85	EXPENDITURE FOR 1984	3.05
03-07	5056310007	ALLEN'S PRESS CLIPPING BUREAU	01/03/85–01/31/85	CLIPPING SERVICE	31.00
03-07	5056310021	CHEVRON USA, INC.	12/12/84–12/29/84	OFFICIAL BUSINESS, GAS FOR DISTRICT AUTO	86.55
03-07	5056310022	Do	01/16/85–01/22/85	OFFICIAL BUSINESS, GAS FOR DISTRICT AUTO	103.78
03-07	5056310008	COFFEE SERVICE CORP	01/14/85	COFFEE SERVICE FOR VISITING CONSTITUENTS	58.00
03-07	5056310032	EUREKA INN MOTOR LODGE	01/09/85–01/31/85	OFFICIAL BUSINESS, SANTA ROSA STAFF MBR IN EUREKA TVL RELATED EXPS-MEALS & BEV (JAN. MICHAEL JOHNSON).	186.69
03-07	5056310005	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE, SANTA ROSA	595.13
03-07	5056310003	DAVID G MILLER	01/06/85–01/22/85	OFFICIAL BUSINESS, P.O.V. 385 MI @ .20/MI (JANUARY)	77.00
03-07	5056310004	Do	01/31/85	OFFICIAL BUSINESS, MEALS AT 4 OFFICIAL FUNCTIONS/MEETINGS	14.00
03-07	5056310009	RUSSIAN RIVER NEWS	01/31/85–01/31/86	SUBSCRIPTION RENEWAL, SANTA ROSA	10.00
03-07	5056310002	UKIAH DAILY JOURNAL	01/06/85–01/05/86	SUBSCRIPTION RENEWAL, SANTA ROSE	57.00
03-07	5056310010	WESTERN UNION	01/30/85	MESSAGE	20.42
03-07	5063610004	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT SANTA ROSA	3,215.00

03-12	5064720003	AMERICAN EXPRESS COMPANY	01/31/85	ONE-WAY, FIRST CLASS, DC TO SAN FRANCISCO, MEMBER	682.00
03-12	5064720006	Do	02/14/85–02/25/85	OFFICIAL BUSINESS, RD TRIP DC/SF, STAFF: DENIS EDELINE	399.00
03-12	5064720005	Do	02/21/85–02/25/85	OFFICIAL BUSINESS, RD TRIP DC/SF, STAFF: BRUCE TAYLOR	449.00
03-12	5064720004	Do	02/25/85	ONE-WAY, SUPER-SAVER, SF TO DC, MEMBER	399.00
03-12	5064720008	C & P TELEPHONE	01/01/85–01/28/85	C&P DATA SVCS CHARGES	32.76
03-12	5064720009	Do	01/01/85–01/28/85	AT&T INFORMATION SVCS CHARGES	.47
03-12	5064720007	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES	304.11
03-12	5064720010	Do	01/01/85–01/31/85	C&P TOLL CHARGES	9.83
03-12	5064720011	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/85	MEETING WITH CONSTITUENTS, MEMBER AND CONSTITUENTS, BEVERAGES	10.00
03-13	5066230010	AMERICAN EXPRESS COMPANY	01/05/85–01/16/85	OFFICIAL BUSINESS, RD TRIP DC/SF MEMBER	1,362.00
03-13	5066230009	CALIFORNIA DEMOCRATIC DELEGATION	01/05/85	1985 DUES	2,107.00
03-13	5066230011	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS, SANTA ROSA	498.79
03-13	5066230012	PACIFIC BELL	01/13/85–02/12/85	EUREKA SERVICE PACIFIC BELL CHARGES	320.69
03-13	5066230013	Do	01/13/85–02/12/85	EUREKA SERVICE, AT&T COMMUNICATIONS CHARGES	97.73
03-13	5067310011	CHASE USA	02/23/85	OFFICIAL BUSINESS, GAS FOR DISTRICT AUTO	28.05
03-13	5067310014	COFFEE SERVICE CORP	02/20/85	BEVERAGES & SUPPLIES FOR VISITING CONSTITUENTS	70.75
03-13	5067310015	TIMOTHY PETER SMITH	01/22/85–01/31/85	OFFICIAL BUSINESS P.O.V. 440 MI @ .20/MI	88.00
03-13	5067310013	THE PRESS DEMOCRAT	02/09/85–02/09/86	SUBSCRIPTION RENEWAL, WASHINGTON, DC	84.00
03-13	5067310012	THE SEBASTOPOL TIMES	02/24/85–02/24/86	SUBSCRIPTION RENEWAL, SANTA ROSA	15.00
03-19	5072610016	ALLEN'S PRESS CLIPPING BUREAU	02/01/85–02/28/85	CLIPPINGS FOR FEBRUARY	31.00
03-19	5072610017	AMERICAN EXPRESS COMPANY	02/19/85–02/28/85	OFFICIAL BUSINESS R/T SF/DC, STAFF MEMBER HARRISON JOE WEIL	449.00
03-19	5072610015	AT&T INFORMATION SYSTEMS	01/18/85–02/17/85	EUREKA OFFICE EQUIPMENT	62.27
03-19	5072610014	DAVID R RAMAGE	02/25/85	CALLING CARDS - LATIMER	18.50
03-19	5072610018	EUREKA INN MOTOR LODGE	02/20/85–02/21/85	OFFICIAL BUSINESS, STAFF MEMBER MICHAEL J. JOHNSON ROOM AND MEAL	70.73
03-22	5077450001	AMERICAN EXPRESS COMPANY	03/06/85–03/12/85	OFFICIAL BUSINESS, RD TRIP DC/SF, MEMBER	1,362.00
03-22	5077450002	HARRISON GILMAN WEIL	02/01/85–02/28/85	OFFICIAL BUSINESS, P.O.V. 208 MILES AT .20 PER MILE	41.60
03-22	5078820004	ANSWERING SERVICE OF EUREKA	02/05/85–02/21/85	ANSWERING SERVICE, EUREKA	61.02
03-22	5078820001	CHEVRON USA, INC.	01/24/85–02/16/85	OFFICIAL BUSINESS, GAS FOR DISTRICT AUTO	103.07
03-22	5078820005	MICHAEL J JOHNSON	02/01/85–02/28/85	OFFICIAL BUSINESS, P.O.V. 2,185 MILES @ .20 PER MILE	437.00
03-22	5078820003	PURE MOUNTAIN WATER, INC.	03/01/85–03/31/85	BEVERAGES (WATER) FOR VISITING CONSTITUENTS	17.60
03-22	5078820002	ROHNERT PARK-COTATI	03/31/85–03/30/86	SUBSCRIPTION RENEWAL, SANTA ROSA	22.00
03-26	5081800001	AMERICAN EXPRESS COMPANY	03/14/85–03/19/85	OFFICIAL BUSINESS, RD TRIP MEMBER, DC/SF	399.00
03-26	5081800002	Do	03/14/85–03/19/85	OFFICIAL BUSINESS, RD TRIP STAFF, JOEL RODGERS, DC/SF	399.00
03-28	5086890050	EUREKA INN	03/01/85–03/30/85	RENT SEVENTH AND F EUREKA,CA 95501 HIA, PA.19126 3515 6	330.00
03-31	5088900046	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,032.82
03-31	5091650041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,016.56

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 105,352.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 38,017.14

ADJUSTMENTS/REFUNDS

EXPENSES

03-13	5088990016	THE PRESS DEMOCRAT	02/09/85–02/09/86	REFUND DUE TO A DUPLICATE PAYMENT	(84.00)
07-09	5078980016	BILL KASSIN CHERVOLET, IN	06/04/84	REFUND DUE TO MILEAGE EXPENSE FOR LEASE AUTO	(296.04)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (380.04)

TOTAL **142,989.77**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FREDERICK C BOUCHER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BOND, VIRGINIA L	01/01/85–03/31/85	STAFF ASSISTANT	3,125.01
		BREWER, LAURI L	01/01/85–01/25/85	PART-TIME EMPLOYEE	500.00
		CANTRELL, JANET G	01/01/85–03/31/85	SR STAFF ASST	3,774.99
		COLEMAN, REBECCA C	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	6,750.00
		GERKE, LAURA S	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,000.01
		GLOVIER, KATHY S	01/01/85–03/31/85	STAFF ASSISTANT	3,750.00
		GOLDSMITH, DEIRDRE SIGMOND	01/01/85–03/31/85	SENIOR STAFF ASSISTANT	3,624.99
		GUNN, REBECCA ANNE	01/01/85–03/31/85	SR STAFF ASST	3,750.00
		HAMMOND, LYNETTE ELAINE	02/11/85–03/31/85	PART-TIME EMPLOYEE	2,166.67
		HUFF, BALLARD B, JR	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,874.99
		KNOX, MARILYN J	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,800.00
		LAWSON, DEBRA JO	01/01/85–03/31/85	STAFF ASSISTANT	3,125.01
		LAWSON, NANCY ELOISE	01/01/85–03/31/85	SENIOR STAFF ASSISTANT	3,500.01
		MACHOWSKY, MARTIN	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	8,000.01
		MEADOW, DELORES ANN	01/01/85–03/31/85	SYSTEMS MANAGER/COMPUTER OPERATOR	5,000.01
		NACCARATO, ANN E	01/01/85–03/31/85	STAFF ASSISTANT	4,125.00
		NELSON, BROOKE RAMEY	01/01/85–03/31/85	PRESS SECRETARY	6,750.00
		REAGAN, PAUL	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,000.01
		REFO, MARGUERITE R	01/01/85–02/25/85	STAFF ASSISTANT	2,138.89
		RICKETTS, JENNIFER D	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,000.01
		STOMBLER, ROBIN ELLEN	01/01/85–03/31/85	OFFICE MANAGER	4,625.01
		WRIGHT, ANDREW S	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,500.01

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	5004610012	FREDERICK C BOUCHER	12/12/84	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	24.09
01-07	5004610008	BRISTOL HERALD COURIER	01/30/85–07/30/85	NEWSPAPER SUBSCRIPTION FOR THE ABINGDON OFFICE	49.50
01-07	5004610009	DAVID R RAMAGE	12/05/84	PRINTING OF SPECIAL MAILING	54.45
01-07	5004610010	DEIRDRE S GOLDSMITH	12/11/84–12/11/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 161 MI AT .20/MI	32.20
01-07	5004610011	Do	12/12/84–12/12/84	REIMBURSEMENT FOR SUPPLIES FOR ABINGDON DISTRICT OFFICE COFFEE, CUPS, CREAMER	4.17
01-17	5015630014	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	7.00
01-25	5017780018	VIRGINIA L. BOND	12/18/84–12/18/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 66 MILES X 20¢	13.20
01-25	5017780023	FREDERICK C BOUCHER	12/11/84–12/15/84	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	109.82
01-25	5017780024	Do	12/11/84–12/18/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 1803.1 MILES X 24¢	432.74
01-25	5017780019	Do	12/23/84–12/28/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM DISTRICT TO WASHINGTON FOR OFFICIAL BUSINESS	225.00
01-25	5017780021	Do	12/28/84–12/29/84	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	61.98
01-25	5017780020	Do	12/31/84	REIMBURSEMENT FOR AIRFARE FROM DISTRICT TO WASHINGTON	120.00
01-25	5017780025	DAVID R RAMAGE	12/17/84–12/19/84	PRINTING OF ENVELOPES AND MEMOS	73.40
01-25	5017780014	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR THE ABINGDON OFFICE	118.64
01-25	5017780015	Do	11/01/84–11/30/84	FTS SERVICE FOR THE PULASKI OFFICE	121.30
01-25	5017780016	Do	11/01/84–11/30/84	FTS SERVICE FOR THE BIG STONE GAP OFFICE	122.10
01-25	5017780022	ROBIN ELLEN STOMBLER	12/18/84–12/18/84	REIMBURSEMENT FOR PURCHASE OF ENVELOPES FOR THE WASHINGTON OFFICE	37.00
01-25	5017780013	THE MICHIE COMPANY	12/12/84–12/12/84	LAW BOOKS FOR THE WASHINGTON OFFICE	8.58
01-25	5017780017	THE VIRGINIAN-PILOT & THE LEDGER-STAR	01/02/85–01/01/86	NEWSPAPER SUBSCRIPTION	86.00

01-25	5017780026	THE WASHINGTON MONITOR, INC	12/06/84–11/10/85	SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK	103.00
01-25	5023770003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	461.35
01-25	5023820007	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	226.99
01-30	5025530019	FREDERICK C BOUCHER	12/30/84–12/30/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 30 MILES @ .24 PER MILE	7.20
01-30	5025530007	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE - AT&T COMMUNICATIONS	46.74
01-30	5025530008	Do	11/01/84–11/30/84	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE - C&P TELEPHONE SERVICE	14.05
01-30	5025530012	C & P TELEPHONE COMPANY	11/14/84–12/13/84	MONTHLY TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	86.74
01-30	5025530013	Do	11/14/84–12/13/84	AT&T INFORMATION SYSTEMS FOR BIG STONE GAP DISTRICT OFFICE	56.20
01-30	5025530014	Do	11/14/84–12/13/84	AT&T COMMUNICATIONS FOR BIG STONE GAP DISTRICT OFFICE	2.13
01-30	5025530015	Do	11/16/84–12/25/84	MONTHLY TELEPHONE SERVICE FOR THE PULASKI DISTRICT OFFICE	93.06
01-30	5025530017	Do	11/16/84–12/25/84	AT&T COMMUNICATIONS FOR PULASKI DISTRICT OFFICE	15.69
01-30	5025530027	Do	11/16/84–12/25/84	MONTHLY AT&T INFORMATION SYSTEMS FOR PULASKI DISTRICT OFFICE	56.20
01-30	5025530023	REBECCA COLEMAN	12/11/84–12/20/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 531 MILES @ .24 PER MILE	127.44
01-30	5025530002	Do	01/08/85–01/10/85	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 456 MILES @ .24 PER MILE	109.44
01-30	5025530022	DAVID R RAMAGE	12/20/84–12/20/84	PRINTING OF CALLING CARDS	129.50
01-30	5025530024	BALLARD B HUFF	12/02/84–12/19/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - MEALS, LODGING AND PARKING	130.76
01-30	5025530018	Do	12/29/84–12/29/84	REIMB FOR MEAL & LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	45.97
01-30	5025530006	ITT DIALCOM	12/01/84–12/31/84	COMPUTER SERVICES FEE	975.00
01-30	5025530025	Do	12/01/84–12/31/84	COMPUTER SERVICES	206.63
01-30	5025530003	NANCY ELOISE LAWSON	01/09/85–01/09/85	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 66 MILES @ .20 PER MILE	13.20
01-30	5025530004	Do	01/09/85–01/09/85	REIMB FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	3.00
01-30	5025530001	NEW CASTLE RECORD	12/31/84–12/31/85	NEWSPAPER SUBSCRIPTION - 1 YEARS	13.00
01-30	5025530009	NEW YORK TIMES	01/01/85–03/31/85	NEWSPAPER SUBSCRIPTION	32.00
01-30	5025530020	ROBIN ELLEN STOMBLER	01/09/85–01/09/85	REIMB FOR BEVERAGES USED FOR OFFICIAL BUSINESS	6.21
01-30	5025530021	T&M COMMUNICATIONS, INC	01/01/85–01/31/85	RENT FOR TELEPHONE SYSTEM IN ABINGDON OFFICE	121.00
01-30	5025530010	UNITED TELEPHONE SYSTEM	01/06/85–02/05/85	MONTHLY TELEPHONE SERVICE FOR THE ABINGDON DISTRICT OFFICE	150.01
01-30	5025530011	Do	01/06/85–02/05/85	AT&T COMMUNICATIONS FOR ABINGDON DISTRICT OFFICE	2.69
01-30	5025530005	ANDREW S WRIGHT	12/16/84–12/23/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 689 MILES @ .20 PER MILE	137.80
01-30	5028890048	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	01/01/85–01/30/85	RENT 112 N. WASHINGTON AVE.	425.00
01-30	5028890046	DON WAX REALTY, INC.	01/01/85–01/30/85	RENT 321 SHAWNEE AVE. EAST	330.00
01-30	5028890047	MCCABE LODGE #56	01/01/85–01/30/85	RENT 180 E. MAIN STREET	597.10
01-31	5029800031	THE RICHMOND NEWS LEADER	01/21/85–01/21/86	NEWSPAPER SUBSCRIPTION	125.20
01-31	5029800029	THE VIRGINIAN LEADER	01/11/85–01/11/86	NEWSPAPER SUBSCRIPTION	14.00
01-31	5029800030	THE WALL STREET JOURNAL	01/03/85–01/03/86	NEWSPAPER SUBSCRIPTION	107.00
01-31	5031900346	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,458.58
01-31	5032470021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,460.98
01-31	5032760037	Do	01/31/85	EXPENDITURE FOR 1984	4.11
02-05	5035200026	FREDERICK C BOUCHER	01/24/85–01/27/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT FOR OFFICIAL BUSINESS - ROANOKE.	225.00
02-05	5035200027	Do	01/24/85–01/27/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIA BUSINESS 551.5 MILES AT 24¢ PER MILE.	132.36
02-05	5035200028	Do	01/24/85–01/27/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	70.07
02-05	5035200030	DAILY TELEGRAPH PRINTING CO.	02/12/85–02/11/86	NEWSPAPER SUBSCRIPTION	66.00
02-05	5035200029	REBECCA ANNE GUNN	01/23/85–01/23/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 26 MILES AT 24¢ PER MILE.	5.20
02-05	5035800026	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES FOR THE WASHINGTON OFFICE	89.29
02-05	5035800019	C & P TELEPHONE COMPANY	12/14/84–01/13/85	MONTHLY TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE AT&T INFORMATION SYSTEMS	56.20
02-05	5035800020	Do	12/14/84–01/13/85	AT&T COMMUNICATIONS	1.50
02-05	5035800021	Do	12/14/84–01/13/85	C&P	86.72
02-05	5035800022	REBECCA COLEMAN	12/24/84–01/03/85	REIMBURSEMENT FOR TELEPHONE CALLS FOR OFFICIAL BUSINESS	27.48
02-05	5035800025	GENERAL DRAFTING COMPANY	01/10/85	INFORMATION BROCHURES FOR CONSTITUENT USE IN THE WASHINGTON OFFICE	87.00
02-05	5035800024	THE LEBANON NEWS	01/12/85–01/12/86	NEWSPAPER SUBSCRIPTION	12.00
02-05	5035800031	THE SOUTHWEST TIMES	02/15/85–02/15/86	NEWSPAPER SUBSCRIPTION	65.00
02-08	5028310024	FREDERICK C BOUCHER	12/18/84–12/18/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.67
02-08	5028310022	JANET G CANTRELL	11/12/84–12/11/84	REIMBURSEMENT FOR OFFICE SUPPLIES FOR BIG STONE GAP DISTRICT OFFICE	17.42
02-08	5028310023	Do	12/12/84–12/12/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FREDERICK C BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-08	5028310025	DAVID R RAMAGE	12/18/84–12/18/84	PRINTING OF SPECIAL MAILING	26.35
02-08	5028310021	THE COALFIELD PROGRESS	12/20/84–12/20/85	NEWSPAPER SUBSCRIPTION	28.50
02-11	5038840011	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR THE BIG STONE GAP OFFICE	123.22
02-11	5038840012	Do	12/01/84–12/31/84	FTS SERVICE FOR THE PULASKI OFFICE	122.10
02-11	5038840013	Do	12/01/84–12/31/84	FTS SERVICE FOR THE ABINGDON DISTRICT OFFICE	115.66
02-11	5038840010	NEWS JOURNAL	02/15/85–02/15/86	NEWSPAPER SUBSCRIPTION	54.00
02-11	5038840009	XEROX CORPORATION	08/31/84–10/11/84	XEROX COPY USE	103.30
02-13	5042920001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	204.75
02-13	5043680005	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	205.51
02-15	5044510005	FREDERICK C BOUCHER	02/02/85	REIMB FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.84
02-15	5044510003	DEBRA JO LAWSON	01/25/85	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 110 MILES @ .20 PER MILE	22.00
02-15	5044510004	Do	01/29/85	REIMB FOR COFFEE FOR OFFICIAL BUSINESS MEETING	1.99
02-15	5044510002	SALTVILLE NEWS-MESSENGER	02/06/85–02/06/86	NEWSPAPER SUBSCRIPTION	15.00
02-15	5044510001	THE POST	02/28/85–02/28/86	NEWSPAPER SUBSCRIPTION	15.00
02-20	5044840005	FREDERICK C BOUCHER	01/06/85–01/07/85	REIMBURSEMENT FOR MEAL AND LODGING FOR OFFICIAL BUSINESS TRIP TO RICHMOND	81.57
02-20	5044840007	Do	01/06/85–01/07/85	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM WASHINGTON TO RICHMOND ON OFFICIAL BUSINESS 219 MILES @ .24.	52.56
02-20	5044840006	ANDREW S WRIGHT	01/06/85–01/07/85	REIMBURSEMENT FOR MEALS AND LODGING FOR OFFICIAL BUSINESS TRIP TO RICHMOND	110.14
02-22	5050500004	FREDERICK C BOUCHER	01/31/85	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS	120.00
02-22	5050500005	CANTRELL/CUTTER PRINTING, INC.	12/07/84–12/07/84	PRINTING OF MEETING CARDS	460.52
02-22	5050500002	MAJESTIC STUDIO	02/02/85–02/02/85	FEE FOR PHOTOGRAPHIC SERVICES TO BE USED IN CONJUNCTION WITH OFFICIAL BUSINESS DUTIES - NEWSLETTER.	50.00
02-22	5050500003	NEWS JOURNAL	02/15/85–02/15/86	NEWSPAPER SUBSCRIPTION	46.80
02-22	5050500001	T&M COMMUNICATIONS, INC.	02/01/85–02/28/85	MONTHLY RENT FOR ABINGDON TELEPHONE SYSTEM	120.00
02-25	5050320007	VIRGINIA L. BOND	01/13/85–01/14/85	REIMBURSEMENT FOR ROUNDTRIP TO CHARLESTON, WV FOR OFFICIAL BUSINESS, 24 MI @ .20	4.80
02-25	5050320030	Do	01/13/85–01/14/85	REIMBURSEMENT FOR MEALS & LODGING WHILE TRAVELING ON OFFICIAL BUSINESS TRAVEL	44.88
02-25	5050320015	FREDERICK C BOUCHER	01/13/85–01/14/85	REIMB FOR R/T TRAVEL BY PVT AUTO FROM DIST TO WEST VA FOR OFCL BLACK LUNG BENEFITS MTG, 435 MI @ .24.	104.40
02-25	5050320011	REBECCA COLEMAN	01/13/85–01/13/85	REIMBURSEMENT FOR TOLL CHARGE WHILE TRAVELING ON OFFICIAL BUSINESS	1.25
02-25	5050320010	Do	01/13/85–01/14/85	REIMBURSEMENT FOR MEALS & LODGING FOR OFFICIAL BUSINESS TRAVEL	47.10
02-25	5050320013	DAVID R RAMAGE	01/11/85–01/11/85	PRINTING OF CALLING CARDS	18.50
02-25	5050320012	DEIRDRE S GOLDSMITH	01/13/85–01/14/85	REIMBURSEMENT FOR MEALS & LODGING FOR OFFICIAL BUSINESS TRAVEL	50.67
02-25	5050320017	REBECCA ANNE GUNN	01/13/85–01/13/85	REIMB FOR TRAVEL TO CHARLESTON, VA BY PRIVATE AUTO FOR OFCL BUSS - 63 MILES @ .20 PER MILE	12.60
02-25	5050320018	Do	01/13/85–01/14/85	REIMBURSEMENT FOR MEALS & LODGING FOR OFFICIAL BUSINESS TRAVEL	46.95
02-25	5050320008	BALLARD B HUFF	01/13/85–01/14/85	REIMB FOR MEALS & LODGING WHILE TRAVELING ON OFFICIAL BUSINESS TRAVEL	80.87
02-25	5050320009	Do	01/13/85–01/14/85	REIMBURSEMENT FOR TURNPIKE CHARGES & PARKING WHILE TRAVELING ON OFFICIAL BUSINESS TRAVEL	8.00
02-25	5050320019	DEBRA JO LAWSON	01/13/85–01/14/85	REIMBURSEMENT FOR MEALS & LODGING FOR OFFICIAL BUSINESS TRAVEL	49.42
02-25	5050320006	NANCY ELOISE LAWSON	01/13/85–01/14/85	REIMBURSEMENT FOR MEALS & LODGING WHILE TRAVELING ON OFFICIAL BUSINESS TRAVEL	42.25
02-25	5050320014	Do	01/13/85–01/14/85	REIMB FOR ROUNDTRIP TO CHARLESTON, WV BY PRIVATE AUTO ON OFFICIAL BUSINESS, 124 MI @ .20/MI	24.80
02-25	5050320016	SMYTH COUNTY NEWS	02/28/85–02/28/86	NEWSPAPER SUBSCRIPTION	22.00
02-26	5056890046	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	02/01/85	RENT 112 N. WASHINGTON AVE. PULASKI, VA.24301	425.00
02-26	5056890044	DON WAX REALTY, INC.	02/01/85	RENT 321 SHAWNEE AVE. EAST BIG STONE GAP, VA.24219	330.00
02-26	5056890045	MCCABE LODGE #56	02/01/85	RENT 180 E. MAIN STREET ABINGDON, VA.24210	252.90
02-27	5052840003	C & P TELEPHONE COMPANY	12/28/84–02/14/85	MONTHLY TELEPHONE SERVICE FOR THE PULASKI DISTRICT OFFICE C&P TELEPHONE	105.38

02-27	5052840004	Do	12/28/84–02/14/85	AT&T INFORMATION	56.20
02-27	5052840005	Do	12/28/84–02/14/85	AT&T COMMUNICATIONS	14.67
02-27	5052840002	REBECCA COLEMAN	01/28/85–01/31/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 246 MILES @ .24 PER MILE.	59.04
02-27	5052840001	DAVID R RAMAGE	02/06/85–02/06/85	PRINTING OF CALLING CARDS	18.50
02-28	5051250001	FREDERICK C BOUCHER	02/01/85–02/10/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 819.3 MILES AT 24¢ PER MILE.	196.63
02-28	5051250002	Do	02/07/85–02/10/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT AND RETURN	180.00
02-28	5051250003	Do	02/07/85–02/10/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	84.48
02-28	5051250004	UNITED TELEPHONE SYSTEM	02/06/85–03/06/85	MONTHLY TELEPHONE SERVICE FOR THE ABINGDON DISTRICT OFFICE	157.11
02-28	5051330006	KATHY S GLOVIER	01/26/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS	19.60
02-28	5051330022	ROBIN ELLEN STOMBLER	01/21/85–01/29/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE WASHINGTON OFFICE	12.03
02-28	5051330007	ANDREW S WRIGHT	01/27/85–01/29/85	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS TRIP IN RICHMOND, VA	103.36
02-28	5051330008	Do	01/27/85–01/29/85	REIMBURSEMENT FOR ROUNDTRIP TRAVEL BY PRIVATE AUTO FROM WASH TO RICHMOND, VA FOR OFCL BUSS, 219 MI @.20.	43.80
02-28	5052200007	VIRGINIA L. BOND	02/07/85–02/07/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 129 MILES AT 20¢ PER MILE.	25.80
02-28	5052200009	FREDERICK C BOUCHER	02/14/85–02/14/85	REIMBURSEMENT FOR PRINTING OF ENVELOPES TO BE USED FOR OFFICIAL BUSINESS	37.00
02-28	5052200008	ROBIN ELLEN STOMBLER	02/03/85–02/03/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE WASHINGTON OFFICE	3.81
02-28	5052200006	THE DALTON BUILDING	01/01/85–02/28/85	CLEANING FEE FOR THE PULASKI DISTRICT OFFICE	140.00
02-28	5052200005	THE DECLARATION	02/28/85–02/28/86	NEWSPAPER SUBSCRIPTION	34.00
02-28	5059900330	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,481.03
02-28	5060600014	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		5.20
02-28	5060740021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		924.25
03-08	5063830003	VIRGINIA L. BOND	02/09/85–02/09/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 54 MILES @ .20 PER MILE.	10.80
03-08	5063830001	JANET G CANTRELL	02/09/85–02/09/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS	28.86
03-08	5063830002	Do	02/09/85–02/09/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	3.11
03-08	5063830004	ANDREW S WRIGHT	02/09/85–02/16/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS	240.00
03-08	5063830005	Do	02/10/85–02/14/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	75.33
03-08	5064850024	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	7.75
03-12	5063340004	THE COALFIELD PROGRESS	02/28/85–02/28/85	NEWSPAPER SUBSCRIPTION	28.50
03-12	5063340003	ANDREW S WRIGHT	02/09/85–02/16/85	REIMBURSEMENT FOR RENTING A CAR WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	221.40
03-12	5063340002	Do	02/15/85–02/15/85	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS (RENTED CAR)	19.20
03-12	5063340001	Do	02/16/85–02/16/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISRICT ON OFFICIAL BUSINESS	14.04
03-18	5071410008	FREDERICK C BOUCHER	02/21/85–02/23/85	REIMB FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	61.42
03-18	5071410006	Do	02/21/85–02/25/85	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 925.3 MILES AT .24	222.07
03-18	5071410007	Do	02/21/85–02/25/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT	198.00
03-18	5071410004	C & P TELEPHONE	09/12/84–01/28/85	LONG DISTANCE TOLL CHARGES FOR THE WASHINGTON OFFICE	45.68
03-18	5071410001	REBECCA ANNE GUNN	02/19/85–02/19/85	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 69 MILES AT .20	13.80
03-18	5071410002	BALLARD B HUFF	01/15/85–02/07/85	REIMB FOR PARKING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	1.50
03-18	5071410003	Do	01/24/85–02/09/85	REIMB FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	118.11
03-18	5071410005	ANN E. NACCARATO	02/22/85–02/22/85	REIMB FOR TAXI FARE FROM WASH OFFICE TO PROCESS PASSPORT IN DOWNTOWN WASH & METRO FARE ONE WAY.	4.25
03-18	5071410009	ROBERT S OWENS	01/04/85–02/22/85	FEE FOR CLEANING THE ABINGDON DISTRICT OFFICE	120.00
03-18	5071410010	T&M COMMUNICATIONS, INC.	03/01/85–03/31/85	RENT ON ABINGDON DISTRICT OFFICE TELEPHONE SYSTEM	121.00
03-20	5074810022	REBECCA COLEMAN	01/17/85–02/12/85	REIMBURSEMENT FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	18.76
03-20	5074810021	Do	02/04/85–02/23/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 782 MILES @ .24 PER MILE.	187.68
03-20	5074810020	DEIRDRE S GOLDSMITH	01/30/85–02/09/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 284 MILES @ .24 PER MILE.	56.80
03-20	5074810024	BALLARD B HUFF	02/21/85–02/23/85	REIMBURSEMENT FOR PARKING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	1.30
03-20	5074810023	Do	02/21/85–02/26/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	28.64
03-21	5074800006	C & P TELEPHONE COMPANY	01/14/85–02/13/85	MONTHLY TELEPHONE SERVICE FOR THE BIG STONE GAP OFFICE: C&P TELEPHONE	84.45
03-21	5074800007	Do	01/14/85–02/13/85	AT&T INFORMATION	56.20
03-21	5074800008	Do	01/14/85–02/13/85	AT&T COMMUNICATIONS	1.00

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FREDERICK C BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	5074800004	JANET G CANTRELL	02/23/85–02/23/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 96 MILES @ .20 PER MILE.	19.20
03-21	5074800005	Do	02/23/85–02/23/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	3.16
03-21	5074800003	DEBRA JO LAWSON	02/07/85–02/27/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 185 MILES @ .20 PER MILE.	37.00
03-21	5074800002	THE ABINGDON VIRGINIAN	03/01/85–03/01/86	NEWSPAPER SUBSCRIPTION	12.00
03-21	5077500005	VIRGINIA L. BOND	03/04/85–03/05/85	REIMB FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS SEMINAR (CONGRESSIONAL RESEARCH SVC SEMINAR).	23.26
03-21	5077500002	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR THE PULASKI DISTRICT OFFICE	106.18
03-21	5077500003	Do	01/01/85–01/31/85	FTS SERVICE FOR THE ABINGDON DISTRICT OFFICE	105.70
03-21	5077500004	Do	01/01/85–01/31/85	FTS SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	117.74
03-21	5077500001	BALLARD B HUFF	02/21/85–02/22/85	REIMB FOR LODGING/MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	48.99
03-25	5078240004	VIRGINIA L. BOND	03/02/85–03/08/85	REIMB FOR R/T AIRFARE FROM WASHINGTON FOR OFFICIAL BUSINESS (CONGRESSIONAL RESEARCH SERVICE SEMINAR).	198.00
03-25	5078240001	C & P TELEPHONE COMPANY	01/26/85–02/25/85	MONTHLY TELEPHONE SERVICE FOR THE PULASKI DISTRICT OFFICE C&P TELEPHONE	83.11
03-25	5078240002	Do	01/26/85–02/25/85	AT&T INFORMATION SYSTEMS	56.20
03-25	5078240003	Do	01/26/85–02/25/85	AT&T COMMUNICATIONS	6.07
03-25	5078240005	ANN E. NACCARATO	03/08/85–03/08/85	REIMBURSEMENT FOR DELIVERY FEE DELIVERY OF MAILING TAPES FOR OFFICIAL BUSINESS FOR NEWSLETTERS..	7.46
03-28	5086890053	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	03/01/85–03/30/85	RENT 112 N. WASHINGTON AVE. PULASKI, VA.24301	425.00
03-28	5086890051	DON WAX REALTY, INC.	03/01/85–03/30/85	RENT 321 SHAWNEE AVE. EAST BIG STONE GAP, VA.24219	330.00
03-28	5086890052	MCCABE LODGE #56	03/01/85–03/30/85	RENT 180 E. MAIN STREET ABINGDON, VA.24210	425.00
03-31	5088900325	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,614.18
03-31	5091650021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		873.07
03-31	5091800021	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		3.90

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	96,880.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,387.01
TOTAL	**121,267.64**

OFFICE OF THE HON. BEAU BOULTER

SALARIES

BROWN, EMMA LOUISE	01/03/85–03/31/85	DISTRICT SCHEDULER	2,200.00
BURNETTE, KEVIN F	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,733.33
EVANS, CHARLES K	01/28/85–03/31/85	LEGISLATIVE ASSISTANT	3,675.00
FOGAL, KIM DENISE	01/03/85–02/03/85	LEGISLATIVE DIRECTOR	2,712.50
FOLLMER, SALLY E	01/03/85–03/31/85	PRESS SECRETARY	6,111.10
HACKETT, CHRISTINE L	01/03/85–03/31/85	OFFICE MANAGER	5,622.23
HILDERBRAN, HARVEY R	02/11/85–03/31/85	LEGISLATIVE ASSISTANT	2,500.00

		HOUDASHELL, ERNEST L	01/03/85–03/31/85	DISTRICT REPRESENTATIVE	7,822.23
		JELLEY, KERRY M	01/03/85–03/31/85	STAFF ASSISTANT/CASEWORKER	4,400.00
		JOSEPH, MICHELE T	01/03/85–03/31/85	COMPUTER OPERATOR	5,377.77
		KNIGHT, ROBERT A	01/03/85–03/31/85	LEGISLATIVE CORRESPONDENT	5,866.67
		MONTANARO, JOCELYN E	01/22/85–03/31/85	RECEPTIONIST	2,779.16
		NOBLETT, VICTORY KIM	01/03/85–03/31/85	PERSONAL SCHEDULER/SECRETARY	5,133.33
		PAMPELL, SHARON D	01/03/85–03/31/85	DISTRICT REPRESENTATIVE	6,368.33
		SCHILLING, JOAN	01/03/85–03/31/85	SECRETARY	4,400.00
		TAYLOR, JANETTE COREAN	01/03/85–03/31/85	CASEWORKER	4,722.23
		WARD, JANICE SWAYDAN	01/03/85–03/31/85	CASEWORKER	5,377.77
		WRIGHT, LEA R	03/01/85–03/31/85	PART-TIME EMPLOYEE	833.33
	EXPENSES				
01-31	5031900390	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,593.77
01-31	5032470042	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,348.50
02-19	5043310025	POSTMASTER	01/09/85	EXPRESS MAIL DELIVERY TO WITCHITA FALLS, TX DISTRICT OFFICE	9.35
02-19	5043310026	Do	01/09/85	EXPRESS MAIL DELIVERY TO AMARILLO, TX DISTRICT OFFICE	11.00
02-19	5043310024	Do	01/16/85	STAMPS	30.00
02-26	5053320001	SALLY E FOLLMER	02/10/85–02/15/85	REIMBURSEMENT FOR MEALS & LODGING DURING OFFICIAL VISIT TO DISTRICT	234.80
02-26	5053320002	Do	02/10/85–02/15/85	REIMBURSEMENT FOR AIRFARE FROM WASH, DC-AMARILLO-WASH, DC	333.00
02-26	5053320003	Do	02/10/85–02/15/85	REIMBURSEMENT FOR DISTRICT TRANSPORTATION DURING OFFICIAL VISIT TO DISTRICT	407.15
02-27	5052610025	D.C. COFFEE SERVICE	01/14/85	COFFEE FOR VISTING CONSTITUENTS	43.35
02-27	5052610026	Do	01/28/85	COFFEE FOR VISITING CONSTITUENTS	55.00
02-27	5052610024	DAVID R RAMAGE	01/08/85	POST CARDS FOR CONSTITUENTS	37.50
02-27	5052610027	THE WALL STREET JOURNAL	01/16/85–01/16/86	SUBSCRIPTION - 1 YEAR WASHINGTON, DC OFFICE	107.00
02-28	5051250029	BANNER PUBLISHING CO.	02/10/85–02/10/86	1 YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	12.00
02-28	5051250012	BELLEVUE NEWS	01/31/85–01/31/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	6.00
02-28	5051250024	BORGER NEW-HERALD	01/23/85–01/23/86	1 YEAR SUBSCRIPTION FOR AMARILLO, TX DISTRICT OFFICE	47.40
02-28	5051250015	BRISCOE COUNTY NEWS	01/31/85–01/31/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	8.50
02-28	5051250016	BURKBURNETT INFORMER	01/31/85–01/31/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	9.00
02-28	5051250025	GRUVER STATESMAN	01/29/85–01/29/86	1 YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	12.50
02-28	5051250021	IOWA PARK LEADER	01/30/85–01/30/86	1 YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	12.00
02-28	5051250019	JAYTON CHRONICLE	01/26/85–01/26/86	1 YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	10.00
02-28	5051250026	KNOX COUNTY NEWS	01/31/85–01/31/86	1 YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	12.00
02-28	5051250022	QUANAH TRIBUNE CHIEF	01/29/85–01/29/86	1 YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	17.00
02-28	5051250007	THE BOOKER NEWS	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.50
02-28	5051250017	THE CANADIAN RECORD	02/01/85–02/01/86	1 YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	25.00
02-28	5051250009	THE CANYON NEWS	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	22.00
02-28	5051250013	THE CHILDRESS INDEX	01/30/85–01/30/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	13.50
02-28	5051250027	THE CLAY COUNTY LEAD ER	01/30/85–01/30/86	1 YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	12.00
02-28	5051250008	THE HART BEAT	02/07/85–02/07/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	9.00
02-28	5051250011	THE MEMPHIS DEMOCRAT	01/31/85–01/31/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	14.00
02-28	5051250020	THE MUNDAY COURIER	01/31/85–01/31/86	1 YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	11.50
02-28	5051250006	THE PERRYTON HERALD	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	35.00
02-28	5051250028	THE SPEARMAN REPORTER	01/29/85–01/29/86	1 YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	30.00
02-28	5051250010	THE TULIA HERALD	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	14.50
02-28	5051250014	THE WELLINGTON LEADER	01/31/85–01/31/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	13.32
02-28	5051250018	THE WHEELER TIMES	01/30/85–01/30/86	1 YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	11.50
02-28	5051250023	VALLEY TRIBUNE	01/31/85–01/31/86	1 YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	8.50
02-28	5051250005	WHITE DEER NEWS	01/28/85–01/28/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	13.00
02-28	5057860001	JANICE SWAYDAN WARD	01/07/85–01/29/85	REIMBURSEMENT FOR AUTOMOBILE USE FOR OFFICIAL PURPOSES	91.30
02-28	5057860003	Do	01/14/85	REIMBURSEMENT FOR PHOTOCOPIES	.30
02-28	5057860005	Do	01/14/85	REIMBURSEMENT FOR DELIVERY OF OFFICIAL MAIL	14.00
02-28	5057860002	Do	01/15/85–02/01/85	REIMBURSEMENT FOR OFFICE SUPPLIES	15.09
02-28	5057860004	Do	01/29/85	REIMBURSEMENT FOR PAYMENT FOR OFFICIAL PHOTOGRAPS	15.77
02-28	5059900374	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,650.54
02-28	5060400006	Do	02/28/85		(82.08)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEAU BOULTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5060740042	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,266.14
03-07	5053800011	CONGRESSIONAL QUARTERLY INC	01/03/85–12/31/85	1 YEAR SUBSCRIPTION TO WASHINGTON, DC OFFICE	599.00
03-07	5053800007	CONGRESSIONAL RURAL CAUCUS	01/03/85–12/31/85	LSO FEE	200.00
03-07	5053800005	DALHART PUBLISHING CO	01/29/85–01/28/86	1 YEAR SUBSCRIPTION FOR AMARILLO, TX DISTRICT OFFICE	42.00
03-07	5053800008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	LSO FEE	150.00
03-07	5053800006	HOUSE OF REPRESENTATIVES RESTAURANT	01/04/85	COFFEE CUPS FOR CONSTITUENTS	5.00
03-07	5053800009	REPUBLICAN STUDY COMMITTEE	01/03/85–12/31/85	LSO FEE	500.00
03-07	5053800010	WICHITA FALLS TIMES	01/15/85–01/15/86	1 YEAR SUBSCRIPTION TO WASHINGTON DC OFFICE	69.36
03-08	5064850025	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	22.25
03-12	5063240005	KEVIN F BURNETTE	02/13/85–02/20/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON DC TO DALLAS TO AMARILLO AND BACK TO WASHINGTON DC.	273.00
03-12	5063240001	Do	02/15/85–02/20/85	REIMBURSEMENT FOR CAR RENTALS DURING OFFICIAL DISTRICT VISIT	137.77
03-12	5063240006	Do	02/17/85–02/19/85	REIMBURSEMENT FOR MEALS AND LODGING DURING OFFICIAL TRIP TO DISTRICT	151.62
03-12	5063240004	SALLY E FOLLMER	02/21/85	REIMBURSEMENT FOR DEVELOPMENT OF PHOTOS TAKEN DURING DISTRICT VISIT FOR PRESS RELEASE	9.35
03-12	5063240003	ERNEST L HOUDASHELL	01/09/85–02/01/85	REIMBURSEMENT FOR AUTOMOBILE USE FOR OFFICIAL BUSINESS PURPOSES 1752 MILES AT 24¢ PER MILE AND PARKING.	426.78
03-12	5063240008	KERRY M JELLEY	01/07/85	REIMBURSEMENT FOR PURCHASE OF COFFEE MAKER FOR CONSTITUENT USE	10.00
03-12	5063240007	Do	01/09/85–01/30/85	REIMBURSEMENT FOR AUTOMOBILE USE FOR OFFICIAL PURPOSES 96.3 MILES AT 24¢ PER MILE	23.11
03-12	5063240010	Do	01/11/85	REIMBURSEMENT FOR PAYMENT FOR OFFICIAL PHOTOGRAPHS FOR NEWSLETTER	15.77
03-12	5063240011	Do	01/15/85	REIMBURSEMENT FOR POSTAGE OF OFFICIAL MAIL	.75
03-12	5063240009	Do	01/24/85	REIMBURSEMENT FOR FOOD AND BEVERAGE ITEMS FOR CONSTITUENTS DURING 'OPEN OFFICE HOURS' DAY	6.16
03-12	5063240002	JANETTE COREAN TAYLOR	01/10/85–02/11/85	REIMBURSEMENT FOR AUTOMOBILE USE FOR OFFICIAL PURPOSES 220 MILES AT 24¢ PER MILE	52.80
03-12	5063340005	BEAU BOULTER	01/15/85	REIMBURSEMENT FOR AIRFARE FROM DALLAS, TX TO WASHINGTON, DC	325.00
03-12	5063340006	ERNEST L HOUDASHELL	01/17/85	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS AS DISTRICT REPRESENTATIVE	6.58
03-12	5063340008	Do	01/26/85	REIMBURSMENET FOR LUNCH DURING OFFICIAL TRAVEL	2.60
03-12	5063340007	JANETTE COREAN TAYLOR	01/17/85	REIMB FOR LUNCH WITH CONSTITUENTS AS DISTRICT REPRESENTATIVE	6.58
03-19	5073520012	BEAU BOULTER	02/01/85	REIMB FOR MEALS AND LODGING DURING OFFICIAL VISIT TO PAMPA, TX	38.69
03-19	5073520006	KEVIN F BURNETTE	02/17/85	REIMB FOR AIR FARE: AMARILLO, TX/DALLAS, TX DURING OFCL VISIT TO DIST (2/13/85 - 2/20/85; VOU #619650).	40.00
03-19	5073520003	C & P TELEPHONE	01/03/85–01/31/85	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE	11.51
03-19	5073520001	CHILLICOTHE VALLEY NEWS	02/01/85–02/01/86	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	9.50
03-19	5073520002	DALHART PUBLISHING CO	01/29/85–01/29/86	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	42.00
03-19	5073520007	SALLY E FOLLMER	02/12/85	REIMB FOR LODGING DURING DISTRICT VISIT (VISIT MADE 2/10/85 - 2/15/85, VOUCHER #619643)	52.92
03-19	5073520011	ERNEST L HOUDASHELL	02/01/85	REIMB FOR MEALS AND LODGING DURING OFFICIAL VISIT TO PAMPA, TX	40.75
03-19	5073520009	Do	02/02/85–02/03/85	REIMB FOR AIR FARE AND CAB FARE TO AIRPORT FOR OFFICIAL TRVEL FROM AMARILLO, TX TO EL PASO, TX & BACK.	130.00
03-19	5073520010	Do	02/02/85–02/03/85	REIMB FOR MEALS AND LODGING DURING OFFICIAL VISIT TO EL PASO, TX	51.05
03-19	5073520008	SHARON D PAMPELL	01/07/85–02/15/85	REIMB FOR OFFICIAL AUTO TRAVEL WITHIN DISTRICT - 625 MILES @ .24 PER MILE	150.00
03-19	5073520004	SOUTHWESTERN BELL	01/05/85–02/04/85	MONTHLY CHARGES FOR WICHITA FALLS, TX DISTRICT OFFICE	151.42
03-19	5073520005	JANETTE COREAN TAYLOR	02/07/85	REIMB FOR AIR FARE FROM AMARILLO, TX TO SAN ANTONIO, TX AND BACK FOR CASEWORKER SEMINAR	162.00
03-19	5073620004	LIMELIGHT PRINTING SERVICES	02/07/85–02/07/86	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	15.00
03-19	5073620031	MATADOR TRIBUNE	02/05/85–02/05/86	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	10.50
03-19	5073620005	MOORE COUNTY NEWS PRESS	02/07/85–02/07/86	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	20.95
03-19	5073620001	NATIONAL REVIEW	03/15/85–03/15/86	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	34.00

03-19	5073620003	PANHANDLE HERALD	02/01/85–02/01/86	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	13.00
03-20	5074300009	GENERAL SERVICES ADMINISTRATION	01/03/85–01/31/85	MONTHLY TELEPHONE CHARGES FOR AMARILLO, TX DISTRICT OFFICE-FTS SERVICE	162.02
03-20	5074300010	Do	01/03/85–01/31/85	MONTHLY TELEPHONE CHARGES FOR FTS LINES IN WICHITA FALLS, TX DISTRICT OFFICE	45.93
03-20	5074300006	PAMPA NEWS	01/03/85–01/03/86	1 YEAR SUBSCRIPTION FOR THE AMARILLO, TX DISTRICT OFFICE	56.77
03-20	5074300007	SOUTHWESTERN BELL	02/05/85–03/04/85	MONTHLY CHARGES FOR WICHITA FALLS, TX DISTRICT OFFICE	251.48
03-20	5074300008	Do	02/05/85–03/04/85	AT&T COMMUNICATIONS CHARGES FOR WICHITA FALLS, TX DISTRICT OFFICE	31.83
03-20	5074300005	THE WALL STREET JOURNAL	01/16/85–01/16/86	1 YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	107.00
03-20	5074300004	THE WASHINGTON POST	02/08/85–02/07/86	1 YEAR SUBSCRIPTION FOR THE WASHINGTON, D.C. OFFICE	62.40
03-20	5074300001	TIMES PUBLISHING CO	03/01/85–03/01/86	1 YEAR SUBSCRIPTION FOR THE WICHITA FALLS TIMES AND RECORD NEWS FOR THE WICHITA FALLS, TX DIST OFFICE.	90.00
03-20	5074300002	Do	03/01/85–03/01/86	1 YEAR SUBSCRIPTION	60.50
03-21	5074800009	D.C. COFFEE SERVICE	01/22/85	1 CASE OF COKE FOR VISITING CONSTITUENTS	8.65
03-21	5074800010	Do	02/05/85	1 CASE OF SODAS FOR VISITING CONSTITUENTS	8.65
03-21	5074800011	Do	02/22/85	2 CASES OF COFFEE, 500 COFFEE CUPS, 300 NAPKINS FOR VISITING CONSTITUENTS	68.45
03-21	5074800013	DOCUMENT COURIER EXPRESS	01/11/85	CHARGES FOR DELIVERY OF OFFICIAL MATERIALS	5.90
03-21	5074800012	TEXAS PRESS ASSOCIATION	01/03/85–01/31/85	CLIPPING SERVICE CHARGES	22.80
03-25	5078240008	AVIATION MANAGEMENT	01/25/85	AIRFARE FR WICHITA FALLS, TX TO AMARILLO, TX TO CONDUCT OFFICIAL BUSINESS 456 MILES AT 24¢ PER MIL	127.50
03-25	5078240010	SMITH'S GARDEN	01/25/85	PLANTS FOR OFFICE DECORATION (HABITATION EXPENSE)	26.42
03-25	5078240006	THOMAS J LANKFORD	01/10/85–01/30/85	PRINTING CHARGES	172.80
03-25	5078240007	Do	01/10/85–01/30/85	BUSINESS CARDS	120.00
03-25	5078620026	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	21.50
03-26	5078240009	ZIP PRINT	01/10/85–01/29/85	PRINTING CHARGES FOR CASEWORK FORMS	267.40
03-27	5074460005	AMBASSADOR PRINTING	01/31/85	PRINTING CHARGES FOR 71,400 TOWN MEETING NOTICES	998.00
03-27	5074460003	BUSINESS COPY MACHINE CENTER	01/09/85	SAVIN COPY MACHINE SUPPLIES	46.05
03-27	5074460002	SANDY KING/PHOTOGRAPHER	01/05/85	50 BLACK AND WHITE PHOTOGRAPHS FOR OFFICIAL USE	200.00
03-27	5074460001	U S GOVERNMENT PRINTING OFFICE	01/30/85	PRINTING CHARGES FOR WHITE HOUSE BROCHURES FOR VISITING CONSTITUENTS	15.00
03-31	5088900369	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,893.38
03-31	5091650042	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,387.31
03-31	5091800022	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		13.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 87,634.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 23,849.71

ADJUSTMENTS/REFUNDS

EXPENSES

02-19	5079990009	POSTMASTER	01/09/85	REFUND DUE TO EXPRESS MAIL SERVICE NOT DELIVERED ON TIME	(9.35)
02-19	5079990010	Do	01/09/85	REFUND DUE TO EXPRESS MAIL SERVICE NOT DELIVERED ON TIME	(11.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (20.35)

TOTAL **111,464.34**

OFFICE OF THE HON. BARBARA BOXER

SALARIES

CHAPMAN, SAM T	01/01/85–01/31/85	SPECIAL ASSISTANT	3,750.00
DENEVERS, JACKIE	01/01/85–03/31/85	MARIN DISTRICT DIRECTOR	7,500.00
DONNELLY, CAROLYN C	01/01/85–03/31/85	COMPUTER OPERATOR	5,000.01
HAEHL, JANA G	01/01/85–03/31/85	STAFF ASSISTANT	4,125.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA BOXER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JOHNSON, MARCIA ANN	01/01/85–03/31/85	STAFF ASSISTANT	6,000.00
		JOSEPHSON, CLAUDETTE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	8,750.01
		OHLEYER, TERESA R	01/01/85–03/31/85	STAFF ASSISTANT	3,150.00
		PENNESTRI, GINA	01/01/85–03/31/85	CHIEF ASSISTANT	12,500.01
		REED, WILLIAM R	01/01/85–03/31/85	STAFF ASSISTANT	6,875.01
		ROBINSON, LORETTA	01/01/85–03/31/85	PRESS SECRETARY	5,400.01
		ROGALSKI, BEATRIZ E	01/01/85–03/31/85	STAFF ASSISTANT	6,500.01
		ROSS, MICHAEL	02/11/85–03/31/85	LEGISLATIVE CORRESPONDENT	2,083.33
		SHIPLEY, JAMES	01/03/85–03/31/85	STAFF ASSISTANT	3,050.00
		TAYLOR, NATALIE E	01/01/85–03/31/85	STAFF ASSISTANT	3,375.01
		WARD, BERNARD V	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,249.99
		WHITEHILL, BARBARA J	01/01/85–03/31/85	STAFF ASSISTANT	5,000.01
		WILLIAMS, URCEL T	01/01/85–03/31/85	STAFF ASSISTANT	5,622.83
		EXPENSES			
01-08	5004320017	POSTMASTER	11/28/84	POSTAGE FOR EXPRESS MAIL	9.35
01-08	5007720029	BARBARA BOXER	12/12/84–12/13/84	LUNCH W/PETALUMA & SONOMA COUNCILS	142.40
01-08	5007720030	CLAUDETTE JOSEPHSON	12/18/84	POSTAL SERVICE CHARGES	20.00
01-08	5007720031	WILLIAM R REED	11/01/84–11/29/84	MILEAGE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	67.92
01-17	5012460006	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	LEGISLATIVE SUPPORT GROUP DUES	500.00
01-17	5012460022	AT&T INFORMATION SYSTEMS	11/20/84–12/19/84	TELEPHONE SERVICE	97.92
01-17	5012460016	BARBARA BOXER	12/14/84	TOLL EXPENSES	4.00
01-17	5012460017	Do	12/16/84	GAS EXPENSES	18.00
01-17	5012460018	Do	12/18/84	LUNCH W/CONSTITUENT TO DISCUSS COMMUNITY PROBLEMS	23.45
01-17	5012460019	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE SERVICE	409.54
01-17	5012460020	Do	11/01/84–11/30/84	TELEPHONE SERVICE	121.10
01-17	5012460008	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/85–12/31/85	LEGISLATIVE SUPPORT GROUP DUES 1985 PARTIAL PAYMENT	300.00
01-17	5012460015	CANTRELL/CUTTER PRINTING, INC	12/20/84	IMPRINT CALENDARS	455.00
01-17	5012460012	DAVID R RAMAGE	12/27/84	DEAR COLLEAGUES: WOMEN'S HISTORY WEEK #138	18.70
01-17	5012460007	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	LEGISLATIVE SUPPORT GROUP DUES	2,200.00
01-17	5012460023	GENERAL SERVICES ADMINISTRATION	11/18/84–12/18/84	OFFICE SUPPLIES - SAN FRANCISCO	19.38
01-17	5012460013	Do	11/30/84	OFFICE SUPPLIES - SAN RAFAEL	74.44
01-17	5012460014	Do	11/30/84	OFFICE SUPPLIES - SAN FRANCISCO	30.63
01-17	5012460009	Do	12/22/84	TELEPHONE EXPENSE - SAN FRANCISCO	370.73
01-17	5012460010	Do	12/22/84	TELEPHONE EXPENSE - SAN FRANCISCO	104.78
01-17	5012460011	Do	12/22/84	TELEPHONE EXPENSE - SAN FRANCISCO	95.63
01-17	5012460021	CLAUDETTE JOSEPHSON	12/20/84–12/31/84	STAFF TRAVEL TO DISTRICT DC-SAN FRANCISCO-DC	369.00
01-17	5012460031	LESLIE LEASING COMPANY	11/27/84–12/27/84	MEMBER'S CAR LEASE	498.38
01-17	5014280004	AMICA MUTUAL INSURANCE CO.	01/01/85–12/31/85	AUTO INSURANCE ON MEMBER'S LEASED CAR	1,536.00
01-17	5014280002	PACIFIC BELL	11/10/84–12/09/84	TELEPHONE SERVICE (SAN RAFAEL)	89.03
01-17	5014280003	POINT REYES LIGHT	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION FOR OFFICE	17.00
01-17	5014280001	BARBARA J WHITEHILL	12/08/84–12/28/84	REIMBURSEMENT FOR FOOD AT ACADEMY COMM INTERVIEWS	38.37
01-17	5015630015	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	158.50
01-25	5018460018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/84–01/01/85	TELEPHONE SERVICE	3.75

01-25	5018460019	MCCARTHY MAINTENANCE SERVICE	12/01/84–12/31/84	JANITORIAL SERVICE FOR DECEMBER	30.00
01-25	5018460021	WILLIAM R REED	12/03/84–12/27/84	MILEAGE REIMB	75.36
01-25	5018460020	BEATRIZ E ROGALSKI	12/05/84–12/20/84	MILEAGE REIMB (258 MI AT .24)	61.92
01-25	5018460022	WESTERN UNION	12/31/84	TELEX SERVICE	7.50
01-25	5023630002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	145.53
01-25	5023830002	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	211.71
01-30	5028890049	FRENCH QUARTER PROPERTIES	01/01/85–01/30/85	RENT 901 IRWIN STREET	1,350.22
01-31	5029710029	GENERAL SERVICES ADMINISTRATION	11/30/84–12/31/84	OFFICE SUPPLIES (SAN FRANCISCO)	57.09
01-31	5029710028	WORLD TRAVEL CENTER	09/04/84–09/14/84	MEMBER'S TRAVEL TO/FROM DISTRICT - SAN FRANCISCO-DC-SAN FRANCISCO	449.00
01-31	5031900258	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,395.19
01-31	5032460001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		313.73
01-31	5032760018	Do	01/31/85	EXPENDITURE FOR 1984	.65
02-05	5030450024	ARK	01/01/85–01/01/86	NEWSPAPER SUBSCRIPTION FOR OFFICE	14.00
02-05	5030450026	AT&T INFORMATION SYSTEMS	12/01/84–01/01/85	TELEPHONE SERVICE	119.23
02-05	5030450002	C & P TELEPHONE	11/30/84–12/31/84	TELEPHONE SERVICE	34.46
02-05	5030450003	Do	11/30/84–12/31/84	TELEPHONE SERVICE	244.13
02-05	5030450012	DAVID R RAMAGE	01/16/85	RECORD REPRINTS: DRUNK DRIVING	57.00
02-05	5030450015	FEDERAL EXPRESS CORP	01/15/84	OVERNIGHT LETTER	21.50
02-05	5030450025	FRED MERTZ PHOTOGRAPHY	01/04/85	PORTRAIT OF MEMBER FOR NEWSLETTER	52.50
02-05	5030450005	GENERAL SERVICES ADMINISTRATION	11/30/84–12/31/84	OFFICE SUPPLIES (SAN RAFAEL)	2.42
02-05	5030450016	Do	12/01/84–12/31/84	TELEPHONE SERVICE	105.03
02-05	5030450017	Do	12/01/84–12/31/84	TELEPHONE SERVICE	372.81
02-05	5030450018	Do	12/01/84–12/31/84	TELEPHONE SERVICE	95.63
02-05	5030450009	CLAUDETTE JOSEPHSON	01/12/85	OFFICE DECORATIONS (FABRIC & PICTURE HANGERS)	16.56
02-05	5030450010	Do	01/15/85	COFFEE & CREAM FOR OFFICE FOR CONSTITUENTS	3.99
02-05	5030450001	Do	01/24/85	OFFICE DECORATIONS	53.54
02-05	5030450014	MARIN SIGN CO.	01/10/85	SIGN FOR DISTRICT OFFICE	150.00
02-05	5030450027	NOVATO ADVANCE	02/01/85–02/01/86	OFFICE NEWSPAPER SUBSCRIPTION - SAN RAFAEL	18.00
02-05	5030450006	PACIFIC BELL	11/20/84–12/20/84	TELEPHONE SERVICE (VALLEJO)	56.47
02-05	5030450007	Do	11/20/84–12/20/84	AT&T COMMUNICATIONS	.50
02-05	5030450020	Do	11/28/84–12/28/84	TELEPHONE SERVICE - WASHINGTON	191.91
02-05	5030450021	Do	11/28/84–12/28/84	AT&T COMMUNICATIONS	2.89
02-05	5030450022	Do	11/28/84–12/28/84	TELEPHONE SERVICE - SAN RAFAEL	180.49
02-05	5030450023	Do	11/28/84–12/28/84	AT&T COMMUNICATIONS	9.88
02-05	5030450004	Do	12/10/84–01/10/85	TELEPHONE SERVICE (SAN RAFAEL)	64.68
02-05	5030450011	Do	01/01/85–04/01/85	TELEPHONE SERVICE	87.60
02-05	5030450013	PG & E	12/09/84–01/09/85	GAS & ELECTRIC CHARGES (SAN RAFAEL)	140.10
02-05	5030450029	PRESS DEMOCRAT	01/07/85–02/07/85	OFFICE NEWSPAPER SUBSCRIPTION (SAN RAFAEL)	84.00
02-05	5030450008	R L POLK & COMPANY	12/21/84	BOOK - CITY DIRECTORY	69.00
02-05	5030450028	ROHNERT PARK-COTATI	02/01/85–02/01/86	OFFICE NEWSPAPER SUBSCRIPTION (SAN RAFAEL)	22.00
02-05	5030450019	U S GOVERNMENT PRINTING OFFICE	12/13/84	GRACE COMMISSION FINAL FOR OFFICE REFERENCE	19.00
02-05	5035600002	BARBARA BOXER	12/31/84	TELEGRAM	86.25
02-05	5035600001	WASHINGTON POST	02/06/85–02/06/86	OFFICE SUBSCRIPTION	62.40
02-13	5038690028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	211.73
02-13	5042930001	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	145.86
02-14	5043540007	BARBARA BOXER	01/18/85–01/24/85	MEMBER'S GAS EXPENSE IN DISTRICT	37.05
02-14	5043540006	Do	01/19/85–01/28/85	MEMBER'S TOLL EXPENSE IN DISTRICT	8.00
02-14	5043540008	Do	01/24/85	LUNCH W/CONSTITUENTS	19.15
02-14	5043540005	Do	01/28/85	MEMBER'S TRANSPORTATION TO/FROM AIRPORT (NATIONAL & DULLES)	62.00
02-14	5043540003	DAVID R RAMAGE	01/17/85	DEAR COLLEAGUE LETTERS (2)	38.80
02-14	5043540002	CLAUDETTE JOSEPHSON	01/27/85	OFFICE DECORATIONS - PLANTS	46.70
02-14	5043540031	LESLIE LEASING COMPANY	01/25/85	MEMBER'S LEASE ON CAR	498.38
02-14	5043540001	MILL VALLEY RECORD	02/15/85–02/15/86	OFFICE NEWSPAPER SUBSCRIPTION	14.00
02-14	5043540004	JAMES SHIPLEY	01/07/85–01/24/85	TRAVEL EXPENSE (MILEAGE REIMBURSEMENT OF 278 MILES @ .24 PER MILE)	66.72
02-19	5042330027	GENERAL SERVICES ADMINISTRATION	01/18/85	OFFICE SUPPLIES (SAN RAFAEL)	84.71
02-19	5042330028	Do	01/18/85	OFFICE SUPPLIES (SAN FRANCISCO)	8.93

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA BOXER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-19	5043310027	POSTMASTER	01/14/85	EXPRESS MAIL	9.35
02-26	5056890047	FRENCH QUARTER PROPERTIES	02/01/85	RENT 901 IRWIN STREET SAN RAFAEL,CA 94901	1,353.82
02-27	5051800005	BARBARA BOXER	02/03/85–02/04/85	TOLL EXPENSES IN DISTRICT (BRIDGES)	2.00
02-27	5051800003	PACIFIC BELL	12/20/84–01/20/85	TELEPHONE SERVICE (VALLEY'S)	47.69
02-27	5051800004	Do	12/20/84–01/20/85	TELEPHONE SERVICE (VALLEY'S)	1.76
02-27	5051800001	WILLIAM R REED	01/03/85–01/28/85	REIMBURSEMENT FOR MILEAGE 318 MILES @ .24 PER MILE	76.32
02-27	5051800002	BEATRIZ E ROGALSKI	01/04/85–01/25/85	REIMBURSEMENT FOR MILEAGE 266 MILES @ .24 PER MILE	63.84
02-28	5056240005	BARBARA BOXER	02/03/85	GAS EXPENSE - LEASED CAR	16.93
02-28	5056240004	Do	02/04/85	TRANSPORTATION TO AND FROM AIRPORT	50.00
02-28	5059900244	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,395.19
02-28	5060600015	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		13.65
02-28	5060640001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		409.94
03-07	5056660002	BARBARA BOXER	01/31/85	TRANSPORTATION TO/FROM AIRPORT	50.00
03-07	5056660001	CANTRELL/CUTTER PRINTING, INC	01/31/85	NEWSLETTER MEETING NOTICE	3,310.22
03-07	5056660003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/85–01/31/85	TELEPHONE SERVICE	3.75
03-07	5056660004	CLAUDETTE JOSEPHSON	02/02/85	OFFICE DECORATIONS	20.76
03-07	5056660005	NORTHERN CALIFORNIA JEWISH BULLETIN	02/01/85–02/01/86	OFFICE SUBSCRIPTION	20.00
03-07	5063610005	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT VALLEJO	1,734.00
03-07	5063610006	Do	01/01/85–03/31/85	RENT SAN FRANCISCO	7,967.00
03-08	5063810008	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	TELEPHONE EQUIPMENT CHARGES (SAN RAFAEL)	119.23
03-08	5063810010	C & P TELEPHONE	01/01/85–01/31/85	TELEPHONE CHARGES	50.68
03-08	5063810007	COASTAL POST	03/01/85–03/01/86	OFFICE NEWSPAPER SUBSCRIPTION	24.00
03-08	5063810006	DAVID R RAMAGE	02/07/85–02/11/85	DEAR COLLEAGUE: TEST BAN CHALLENGE, DEAR COLLEAGUE: AT SEA BURNING AND FUEL ECONOMY	56.73
03-08	5063810009	PG & E	01/09/85–02/07/85	GAS & ELECTRIC BILL (SAN RAFAEL)	165.08
03-12	5064780004	AT&T INFORMATION SYSTEMS	12/20/84–01/20/85	EQUIPMENT CHARGES (VALLEJO)	97.92
03-12	5064780002	CANTRELL/CUTTER PRINTING, INC	02/07/85	PRESS RELEASE PAPER	209.89
03-12	5064780003	DAVID R RAMAGE	01/31/85	DEAR COLLEAGUE LETTERS (550) #1355	13.25
03-12	5064780029	PACIFIC BELL	12/28/84–01/28/85	TELEPHONE SERVICE	197.82
03-13	5066400005	BARBARA BOXER	02/11/85–02/18/85	MEMBER'S GAS EXPENSE	54.51
03-13	5066400002	Do	02/12/85–02/19/85	BRIDGE TOLLS IN DISTRICT	4.00
03-13	5066400004	Do	02/13/85	SENIOR CITIZEN LUNCH RE: AGING ISSUES	41.50
03-13	5066400003	Do	02/19/85	MEMBER'S TRANSPORTATION TO & FROM AIRPORT	50.00
03-13	5066400001	C & P TELEPHONE	01/01/85–01/31/85	TELEPHONE CHARGES	264.88
03-13	5066860008	BARBARA BOXER	02/21/85	MEMBER'S TRAVEL TO/FROM AIRPORT	50.00
03-13	5066860007	SAM T CHAPMAN	02/20/85	REIMBURSEMENT FOR EXPRESS MAIL DELIVERY OF OFFICIAL LETTER	23.00
03-13	5066860005	DAVID R RAMAGE	02/21/85	DEAR COLLEAGUE: UNIFORMS POLL CLOSING #1464	22.95
03-13	5066860006	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE SERVICE	95.63
03-13	5066860002	PACIFIC BELL	01/10/85–02/10/85	TELEPHONE SERVICE (SAN RAFAEL)	49.94
03-13	5066860004	WORLD TRAVEL CENTER	01/28/85	MEMBER'S AIR TRAVEL TO/FROM DISTRICT DC-SAN FRANCISCO, CA-DC	384.00
03-13	5066860001	Do	01/31/85	MEMBER'S AIR TRAVEL TO SAN JRANCISCO, CA FROM WASHINGTON, DC	454.00
03-13	5066860003	Do	02/10/85–02/19/85	MEMBER'S AIR TRAVEL TO/FROM DISTRICT NY/SAN FRANCISCO, CA-WASHINGTON, DC	425.00
03-14	5066820002	PACIFIC BELL	12/28/84–01/28/85	TELEPHONE SERVICE (WASHINGTON)	216.40
03-14	5066820003	Do	12/28/84–01/28/85	AT&T COMMUNICATIONS	29.43
03-14	5066820001	WILLIAM R REED	02/20/85	REIMBURSEMENT FOR TIRES FOR MEMBER'S LEASED CAR	133.87

03-14	5066820004	XEROX CORPORATION	01/18/85	TEL RECORD PPR 150/BX (3)	70.05
03-19	5067240008	AT YOUR SERVICE	01/02/85–01/31/85	JANITORIAL SERVICE FOR JANUARY	60.00
03-19	5067240001	BARBARA BOXER	02/25/85	MEMBER'S TRAVEL TO AND FROM AIRPORT	50.00
03-19	5067240002	Do	02/25/85	MEMBER'S TOLL CHARGE IN DISTRICT	1.00
03-19	5067240003	JACKIE DENEVERS	02/12/85	LUNCH 2/ACADEMY ADVISORY COMMITTEE AS MEMBER'S REPRESENTATIVE	42.05
03-19	5067240009	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE SERVICE FOR SAN FRANCISCO	369.98
03-19	5067240010	Do	01/01/85–01/31/85	TELEPHONE SERVICE FOR SAN FRANCISCO	104.78
03-19	5067240007	LESLIE LEASING COMPANY	01/25/85–02/25/85	MEMBER'S CAR LEASE	498.38
03-19	5067240005	JAMES SHIPLEY	01/30/85–02/20/85	MILEAGE EXPENSE - 312 MILES @ .24 PER MILE	74.88
03-19	5067240004	THE SONOMA INDEX-TRIBUNE	03/01/85–03/01/86	OFFICE SUBSCRIPTION	18.00
03-19	5067240006	WESTERN UNION TELEGRAPH CO.	01/28/85	TELEGRAM	96.15
03-19	5070800003	BARBARA BOXER	01/03/85–01/04/85	CONSTITUENT BREAKFAST AND LUNCH TO DISCUSS COUNTY ISSUES	145.15
03-19	5070800029	Do	02/24/85	MEMBER'S GAS EXPENSE FOR LEASED CAR	12.32
03-19	5070800001	FEDERAL EXPRESS CORP.	02/22/85	OVERNIGHT	11.00
03-19	5070800002	NATIONAL ARCHIVES & RECORDS	02/22/85	THE CONSTITUENT FROM ENCYCLOPEDIA AMERICANA, COPY	5.00
03-19	5070800004	WORLD TRAVEL CENTER	02/04/85–02/21/85	MEMBER'S AIR TRAVEL TO/FROM DISTRICT SAN FRANCISCO, CA-DC AND RETURN	298.00
03-19	5073620006	AT&T INFORMATION SYSTEMS	01/20/85–02/20/85	EQUIPMENT CHARGE	97.92
03-19	5073640004	DAVID R RAMAGE	02/28/85	DEAR COLLEAGUE HR 1201 #2082	27.95
03-19	5073640005	Do	02/28/85	RECORD REPRINTS: ADL CONGRESSIONAL STUDY TRIP #2280	33.00
03-19	5073640002	GENERAL SERVICES ADMINISTRATION	02/18/85	OFFICE SUPPLIES (SAN FRANCISCO)	34.32
03-19	5073640001	TERESA R OHLEYER	01/02/85–01/05/85	STAFF TRAVEL FROM/TO DISTRICT SAN FRANCISCO, CA-DC-SAN FRANCISCO, CA	908.00
03-19	5073640003	XEROX CORPORATION	02/18/85	3400 DRY IMAGER	60.90
03-20	5074300012	JACKIE DENEVERS	02/08/85	HALL SCHOOL USE FOR COMMUNITY MEETING	25.00
03-20	5074300013	Do	02/13/85	PARKING FOR SAN FRANCISCO MEETING	5.50
03-20	5074300014	Do	02/15/85	PHOTOGRAPHY FOR NEWSLETTER	41.20
03-20	5074300015	Do	02/21/85	PHOTOGARPHY FOR NEWSLETTER	10.00
03-20	5074300011	JO FIELDER DESIGN & PHOTOGRAPHY	02/25/85	PHOTOS FOR NEWSLETTER (SAN FRANCISCO COMMUNITY MEETINGS)	74.36
03-20	5074540003	DAVID R RAMAGE	02/28/85	PROPOSED BUDGET #2304	41.00
03-20	5074540001	FEDERAL EXPRESS CORP.	02/27/85	OVERNIGHT LETTERS (2)	27.00
03-20	5074540006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/85–02/28/85	TELEPHONE SERVICE	3.75
03-20	5074540004	PACIFIC BELL	01/20/85–02/20/85	TELEPHONE SERVICE (VALLEJO)	46.42
03-20	5074540005	Do	01/20/85–02/20/85	AT&T CALLS - VALLEJO	.89
03-20	5074540002	SAN FRANCISCO NEWSPAPER AGENCY, INC.	07/01/84–11/01/84	SAN FRANCISCO EXAMINER - OFFICE SUBSCRIPTION (DAILY ONLY)	20.19
03-25	5078620027	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	123.50
03-25	5079570004	DAVID R RAMAGE	03/07/85	CHESHIRE LABELS ON ENVELOPES #2181	19.10
03-25	5079570003	FEDERAL EXPRESS CORP.	01/07/85	OVERNIGHT LETTER	16.50
03-25	5079570002	WILLIAM R REED	02/06/85–02/27/85	MILEAGE FOR FEBRUARY 326 MILES X .24	78.24
03-25	5080500016	POSTMASTER	02/22/85	POSTAGE STAMPS	22.00
03-26	5079570001	BEATRIZ E ROGALSKI	02/04/85–02/28/85	MILEAGE FOR FEBRUARY 274 MILES X .24	65.76
03-26	5080300019	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/03/85–01/02/86	LEGISLATIVE SUPPORT ORGANIZATION	1,807.00
03-26	5080300020	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85–01/02/86	LEGISLATIVE SUPPORT ORGANIZATION	1,500.00
03-26	5080300021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	LEGISLATIVE SUPPORT ORGNAIZATION	150.00
03-26	5080300018	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/85–01/02/86	LEGISLATIVE SUPPORT ORGANIZATION	2,000.00
03-26	5080300022	98TH DEMOCRATIC CAUCUS	01/03/85–01/02/86	LEGISLATIVE SUPPORT ORGANIZATION	500.00
03-26	5080310004	AT YOUR SERVICE	02/01/85–02/28/85	JANITORIAL SERVICE FOR FEBRUARY	60.00
03-26	5080310001	BARBARA BOXER	03/08/85	LUNCH W/CONSTITUENTS IN SAN FRANCISCO OFFICE TO DISCUSS LOCAL ISSUES OF CONCERN	75.00
03-26	5080310005	PACIFIC BELL	01/28/85–02/28/85	TELEPHONE SERVICE	234.70
03-26	5080310006	Do	01/28/85–02/28/85	AT&T LONG DISTANCE	13.21
03-26	5080310002	WESTERN UNION TELEGRAPH CO.	02/28/85	MAILGRAM	12.00
03-26	5080310003	Do	02/28/85	MAILGRAM	15.95
03-26	5080310007	WORLD TRAVEL CENTER	02/25/85–03/07/85	MEMBER'S TRAVEL-SAN FRANCISCO-WASHINGTON-WASHINGTON-SAN FRANCISCO	449.00
03-28	5086890054	FRENCH QUARTER PROPERTIES	03/01/85–03/30/85	RENT 901 IRWIN STREET SAN RAFAEL,CA 94901	1,353.82
03-31	5088900237	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		4,067.84
03-31	5091370001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		776.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARBARA BOXER—Con.					
03-31	5091800023	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		65.00
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	94,931.23
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	52,070.49
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-08	5025990060	POSTMASTER	11/28/84	REFUND DUE TO EXPRESS MAIL	(9.35)
10-26	5025990058	WORLD TRAVEL CENTER	10/09/84	REFUND DUE TO OVERPAYMENT	(100.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(109.35)
				TOTAL	**146,892.37**
OFFICE OF THE HON. JOHN B BREAUX					
SALARIES					
		BROUSSARD, JOHN E, JR	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	8,650.38
		CORDOVA, RAYMOND C	01/01/85-03/31/85	DISTRICT ASSISTANT	11,040.21
		ENGELBRECHT, JAN B	01/01/85-03/31/85	DISTRICT ASSISTANT	5,489.32
		JANSKI, SARAH R	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	4,874.79
		JONES, LLOYD G	01/01/85-03/31/85	DISTRICT ASSISTANT	9,086.37
		KARPINSKI, WENDY R	01/01/85-03/31/85	OFFICE MANAGER	10,068.48
		LEBLANC, CELESTE L	02/01/85-03/31/85	PRESS SECRETARY	5,208.33
		MANUEL, ROLAND A	01/01/85-01/31/85	DISTRICT ASSISTANT	2,271.60
		MCREE, DIANE B	01/01/85-03/31/85	STAFF ASSISTANT	7,685.31
		MILAM, TAMMY SUE	01/01/85-03/31/85	SECRETARY/RECEPTIONIST	4,657.50
		PERRY, HELEN L	01/02/85-01/04/85	TEMPORARY EMPLOYEE	86.67
		PETERSON, ALICE PERRY	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	8,920.23
		RADANO, ROBERT	01/01/85-03/11/85	PRESS SECRETARY	4,394.40
		SINEGAL, SHERYL A	01/01/85-03/31/85	STAFF ASSISTANT	3,820.81
		SMITH, GRANT WAYNE	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	8,532.75
		STONE, MITZI A	01/14/85-03/31/85	RECEPTIONIST/CASEWORKER	3,208.33
EXPENSES					
01-17	5015630016	HOUSE RECORDING STUDIO	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	50.00
01-25	5023510012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	229.54

01-25	5023620013	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	136.45
01-28	5023600011	COMPUTER DEVICES, INC	01/01/85–01/31/85	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00
01-28	5023600023	CONGRESSIONAL PHOTO SHOPPE	11/26/84	FILM PROCESSING OF OFFICIALS PHOTOGRAPHS	10.78
01-28	5023600022	Do	11/28/84	FILM PROCESSING OF OFFICIAL PHOTOGRAPHS	23.28
01-28	5023600007	DSG DEMOCRATIC STUDY GROUP	01/03/85–01/02/86	1985 RESEARCH SERVICES	2,200.00
01-28	5023600010	FEDERAL EXPRESS CORP	12/11/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	16.00
01-28	5023600020	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	TELEPHONE SERVICE	160.00
01-28	5023600021	Do	10/01/84–10/31/84	TELEPHONE SERVICE	115.25
01-28	5023600027	Do	11/01/84–11/30/84	TELEPHONE SERVICE	160.00
01-28	5023600028	Do	11/01/84–11/30/84	TELEPHONE SERVICE	115.25
01-28	5023600008	LAKE CHARLES AMERICAN PRESS	01/02/85–01/01/86	SUBSCRIPTION TO DISTRICT NEWSPAPER	84.00
01-28	5023600001	LSW, INC.	11/01/84–11/30/84	MONTHLY COMPUTER CHARGE AND STORAGE FEE	875.36
01-28	5023600002	Do	12/01/84–12/31/84	MONTHLY COMPUTER CHARGE AND STORAGE FEE	897.12
01-28	5023600014	METROPOLITAN PRESS CLIPPING BUREAU	11/01/84–11/30/84	CLIPPING SERVICE FOR DISTRICT PAPERS	58.58
01-28	5023600029	Do	12/01/84–12/29/84	CLIPPING SERVICE FOR DISTRICT PAPERS	66.86
01-28	5023600019	MINUTEMAN DELIVERY SERVICE	10/15/84–10/31/84	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	34.65
01-28	5023600015	Do	11/15/84–11/30/84	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	26.20
01-28	5023600025	Do	12/13/84	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
01-28	5023600026	Do	12/13/84	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
01-28	5023600005	Do	12/20/84	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	8.45
01-28	5023600024	OFFICIAL AIRLINE GUIDES, INC	04/01/85–03/31/86	SUBSCRIPTION TO AIRLINE GUIDE (2)	88.00
01-28	5023600016	SOUTH CENTRAL BELL	11/05/84–12/04/84	TELEPHONE SERVICE	71.42
01-28	5023600017	Do	11/05/84–12/04/84	AT&T EQUIPMENT	76.46
01-28	5023600018	Do	11/05/84–12/04/84	AT&T COMMUNICATIONS LONG DISTANCE	10.79
01-28	5023600012	Do	12/05/84–01/04/85	TELEPHONE SERVICE	69.13
01-28	5023600013	Do	12/05/84–01/04/85	AT&T INFO SYSTEMS EQUIPMENT	76.46
01-28	5023600009	STATE-TIMES-MORNING ADVOCATE	01/01/85–12/31/85	SUBSCRIPTION TO DISTRICT NEWSPAPER	88.40
01-28	5023600003	WESTERN UNION	11/01/84–11/30/84	TELEGRAPH SERVICE	213.49
01-28	5023600004	Do	12/01/84–12/31/84	TELEGRAPH SERVICE	27.27
01-30	5025340002	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE SERVICE AT&T TOLL CHARGES	226.94
01-30	5025340003	Do	11/01/84–11/30/84	TELEPHONE SERVICE, C&P TOLL CHARGES	26.07
01-30	5025340001	G. WAYNE SMITH	01/01/85–01/02/85	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR G. WAYNE SMITH	638.00
01-30	5025620004	RAYNE INDEPENDENT	12/31/84–12/31/85	SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
01-31	5031900292	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,851.00
01-31	5032460022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		649.32
01-31	5032760038	Do	01/31/85	EXPENDITURE FOR 1984	27.08
02-13	5038690011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	229.56
02-13	5042940013	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	145.02
02-27	5052610028	SOUTH CENTRAL BELL	09/05/84–10/04/84	TELEPHONE SERVICE SOUTH CENTRAL BELL	102.03
02-27	5052610029	Do	09/05/84–10/04/84	AT&T INFO	76.46
02-27	5052610030	Do	09/05/84–10/04/84	AT&T COMM	23.33
02-28	5059900278	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,441.00
02-28	5060640022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		737.31
02-28	5060830052	Do	02/28/85	CREDIT FOR 1984	(80.00)
03-07	5063610008	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT LAFAYETTE LA 00000	3.00
03-07	5063610007	Do	01/01/85–03/31/85	RENT LAFAYETTE LA 00000	3,488.00
03-07	5063610009	Do	01/01/85–03/31/85	RENT LAKE CHARLES LA 00000	3,697.00
03-08	5059640013	POSTMASTER	02/14/85	EXPRESS MAIL	9.35
03-08	5064850026	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	18.50
03-19	5071480006	JOHN BREAUX	01/16/85–01/17/85	AIRFARE FROM WASHINGTON TO MONROE AND RETURN	705.00
03-19	5071480007	Do	02/11/85–02/15/85	AIRFARE FROM CHARLOTTE TO LAFAYETTE VIA NEW ORLEANS & RETURN FROM LAFAYETTE TO WASHINGTON	677.00
03-19	5071480004	Do	02/27/85–02/28/85	AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS & RETURN FROM LAFAYETTE VIA HOUSTON	654.00
03-19	5071480005	Do	02/28/85	CABFARE FROM WASHINGTON DULLES AIRPORT TO CAPITOL	35.00
03-19	5071480001	C & P TELEPHONE	12/01/84–12/31/84	TELEPHONE SERVICE - AT&T TOLL CHARGES	336.58
03-19	5071480002	Do	12/01/84–12/31/84	TELEPHONE SERVICE - C&P TOLL CHARGES	106.91
03-19	5071480003	G. WAYNE SMITH	02/27/85–02/28/85	AIRFARE FRON WASHINGTON TO LAFAYETTE VIA NEW ORLEANS & RETURN FROM LAFAYETTE VIA HOUSTON	654.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN B BREAUX—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	5071470004	JOHN BREAUX	02/03/85–02/04/85	AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS AND RETURN	794.00
03-20	5071470009	Do	02/03/85–02/04/85	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER	54.50
03-20	5071470030	Do	02/23/85–02/24/85	AIRFARE FROM WASHINGTON TO LAFAYETTE AND RETURN VIA BATON ROUGE	660.00
03-20	5071470002	C & P TELEPHONE	01/01/85–01/31/85	TELEPHONE SERVICE - C&P TOLL CHARGES	18.07
03-20	5071470003	Do	01/01/85–01/31/85	TELEPHONE SERVICE - AT&T TOLL CHARGES	295.50
03-20	5071470001	COMPUTER DEVICES, INC	02/01/85–02/28/85	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00
03-20	5071470005	CONGRESSIONAL PHOTO SHOPPE	01/08/85	FILM PROCESSING OF OFFICIAL FILM	19.90
03-20	5071470006	Do	02/20/85	FILM PROCESSING OF OFFICIAL FILM	7.99
03-20	5071470007	Do	02/22/85	FILM PROCESSING OF OFFICIAL FILM	31.55
03-20	5071470028	DAVID R RAMAGE	12/07/84	COST OF PRINTING CALENDARS (2,400)	385.00
03-20	5071470029	Do	12/28/84	COST OF PRINTING CALENDARS (100)	165.00
03-20	5071470027	Do	01/25/85	COST OF PRINTING 5,000 SHEETS OF LETTERHEAD	82.50
03-20	5071470024	FEDERAL EXPRESS CORP.	01/15/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	14.00
03-20	5071470025	Do	01/30/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	14.00
03-20	5071470026	Do	02/13/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	25.00
03-20	5071470017	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE	160.00
03-20	5071470018	Do	12/01/84–12/31/84	TELEPHONE SERVICE	115.25
03-20	5071470019	Do	01/01/85–01/31/85	TELEPHONE SERVICE	160.00
03-20	5071470020	Do	01/01/85–01/31/85	TELEPHONE SERVICE	115.25
03-20	5071470011	METROPOLITAN PRESS CLIPPING BUREAU	01/01/85–01/26/85	CLIPPING SERVICE FOR DISTRICT PAPERS	59.96
03-20	5071470012	Do	02/01/85–02/26/85	CLIPPNG SERVICE FOR DISTRICT PAPERS	66.17
03-20	5071470021	MINUTEMAN DELIVERY SERVICE	01/01/85–01/15/85	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTERS	6.55
03-20	5071470022	Do	01/16/85–01/31/85	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTERS	13.10
03-20	5071470023	Do	02/01/85–02/15/85	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTERS	42.55
03-20	5071470010	MORNING ADVOCATE	01/03/85–01/02/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER	88.44
03-20	5071470008	G. WAYNE SMITH	01/01/85–01/02/85	HOTEL ACCOMMODATIONS AND MEALS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	130.01
03-20	5071470015	SOUTH CENTRAL BELL	01/05/85–02/04/85	TELEPHONE SERVICE	66.97
03-20	5071470016	Do	01/05/85–02/04/85	AT&T INFO SYSTEMS	76.46
03-20	5071470013	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	SUBSCRIPTION TO FOUR DAILY NEWSPAPERS FOR THREE MONTHS	117.40
03-20	5071470014	WESTERN UNION	01/01/85–01/31/85	TELEGRAPH SERVICE	319.86
03-21	5077500006	CROWLEY POST-SIGNAL	03/23/85–03/22/86	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	50.00
03-22	5077240002	BREAUX BRIDGE BANNER	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	18.00
03-22	5077240001	COMPUTER DEVICES, INC	03/01/85–03/31/85	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00
03-22	5077240027	MINUTEMAN DELIVERY SERVICE	02/16/85–02/28/85	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	23.55
03-31	5088900273	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,646.00

03-31	5091370023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,097.41

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	97,995.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,623.69
TOTAL	**130,619.17**

OFFICE OF THE HON. C ROBIN BRITT

SALARIES

DAVIS, JAMES WADE	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	348.36
GAINER, CELIA A	01/01/85–01/02/85	PERSONAL SECRETARY-OFFICE MGR	221.79
HEDRICK, SANDRA C	01/01/85–01/02/85	DAVIDSON COUNTY OFFICE MANAGER	94.68
HORNEY, MICHAEL A.	01/01/85–01/02/85	STAFF ASSISTANT	58.00
MATTES, HARRIET A.	01/01/85–01/02/85	PART-TIME EMPLOYEE	92.50
MCFARLAND, SHIRLEY J.	01/01/85–01/02/85	RECEPTIONIST-DISTRICT	102.22
MILLS, FREDERICK B	01/01/85–01/02/85	STAFF ASSISTANT	116.42
MOORE, EDWARD C	01/01/85–01/02/85	CASE WORKER	101.35
MOORE, RONALD GRAHAM	01/01/85–01/02/85	STAFF ASSISTANT	133.33
PETROU, LAURA	01/01/85–01/02/85	COMPUTER OPERATOR	112.96
RIES, ERIC PAUL	01/01/85–01/02/85	PRESS SECRETARY	143.33
RONES, PATRICIA JODY	01/01/85–01/02/85	CHIEF CASEWORKER	173.95
SHIPLEY, MARTHA MCDANIEL	01/01/85–01/02/85	GREENSBORO OFFICE MGR	116.45
TANNER, WILLIAM DOUGLAS, JR	01/01/85–01/02/85	EXECUTIVE ASSISTANT	177.16

EXPENSES

01-25	5023250027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	252.64
01-25	5023430029	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	209.83
02-13	5039310001	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES	5.28
02-13	5039310002	Do	11/01/84–11/30/84	TOLL CHARGES	37.45
02-13	5039310010	CAROLINA CLIPPING SERVICE	12/01/84–12/28/84	CLIPPING SERVICE	31.74
02-13	5039310011	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE	464.67
02-13	5039310009	INSLAW, INC	12/31/84	COMPUTER SERVICE	300.00
02-13	5039310007	LEXINGTON TELEPHONE CO	11/22/84–12/21/84	PHONE SERVICE FOR LEX. OFFICE	51.97
02-13	5039310008	NORTH STATE TELEPHONE	11/26/84–12/21/84	PHONE SERVICE FOR HIGH POINT OFFICE	20.09
02-13	5039310004	SOUTHERN BELL	10/28/84–11/27/84	PHONE SERVICE FOR GRAHAM OFFICE	38.65
02-13	5039310005	Do	10/28/84–11/27/84	GRAHAM AT&T INFO	2.14
02-13	5039310006	Do	11/21/84–12/20/84	CALLING CARD CHARGE	7.66
02-13	5039620018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	252.67
02-13	5043970023	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	210.35
02-14	5042800001	C. ROBIN BRITT	12/03/84–12/08/84	MILEAGE WASH/GREENSBORO/&GREENSBORO/WASH/GREENSBORO 909 MILES @ .205	186.35
02-15	5044510006	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES	3.33
02-15	5044510007	Do	12/01/84–12/31/84	TOLL CHARGES	14.05
02-28	5060820003	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	23.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. C ROBIN BRITT—Con.					
03-08	5063110010	GENERAL SERVICES ADMINISTRATION	07/27/84–09/04/84	PARTIAL PAYM'T - FURNISHMENT/INSTALLATION OF ELECTRIAL OUTLETS IN GREENSBORO, NC DIST OFC OF CONG BRITT.	684.00
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	1,992.50
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	2,796.52
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-23	5046980010	THE DISPATCH	03/16/84–12/16/84	REFUND DUE TO UNUSED PORTION OF SUBSCRIPTION	(5.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(5.00)
				TOTAL	**4,784.02**
OFFICE OF THE HON. JACK BROOKS					
SALARIES					
		ALLEN, STANLEY	01/01/85–03/31/85		5,810.01
		ANZMANN, MARCIA DAWN	01/01/85–03/31/85	STAFF ASSISTANT	4,749.99
		DUNCAN, DANIEL C	01/01/85–03/31/85	STAFF ASSISTANT	7,500.00
		HANSEN, JANE S	01/01/85–03/31/85		835.74
		HEUER, GARY WAYNE	01/01/85–03/31/85		2,499.99
		IRVING, ARTHURENE B	01/01/85–03/31/85	STAFF ASSISTANT DISTRICT OFFICE	6,377.01
		JONES, ROLAND C, JR	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	10,875.00
		KELLY, JOAN C	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT/CASEWORK	4,125.00
		KOZICH, ANGELA M	01/01/85–03/31/85	STAFF ASSISTANT	4,125.00
		LEWIS, DORETHEA E	01/01/85–03/31/85	CLERK	7,122.09
		LYTLE, WILLIAM A	01/01/85–03/31/85	STAFF ASSISTANT	6,402.00
		MATTS, DOROTHY SHARON	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	15,875.01
		MAYS, PAMELA ANN	01/01/85–03/31/85		6,999.99
		MORGAN, DARIS J	01/14/85–03/31/85	PART-TIME EMPLOYEE	1,601.60
		NELSON, ALFRED R	01/01/85–03/31/85	STAFF ASSISTANT	6,545.25
		PLUNKETT, SHARON ELAINE	01/01/85–03/31/85	CASEWORKER/LEG CORRESPONDENT	4,250.01
		WILSON, LINDA A	01/21/85–03/31/85	STAFF ASSISTANT	2,916.67
EXPENSES					
01-04	4366310012	SOUTHWESTERN BELL TELEPHONE	10/21/84–11/20/84	AT&T	3.51

01-04	4366310031	Do	10/21/84–11/20/84	TELEPHONE SERVICE/DISTRICT OFFICE-BEAUMONT, TX SW BELL	28.93
01-04	4366310010	Do	11/15/84	TELEPHONE SERVICE/DISTRICT OFFICE-BEAUMONT, TX	21.63
01-04	4366310013	Do	11/21/84–12/20/84	TELEPHONE SERVICE/DISTRICT OFFICE, BEAUMONT, TX, SW BELL	28.93
01-04	4366310014	Do	11/21/84–12/20/84	TELEPHONE SERVICE DISTRICT OFFICE-BEAUMONT, TX-AT&T	.50
01-04	4366310008	WESTERN UNION	10/05/84	TELEGRAM SERVICE	12.25
01-04	4366310009	Do	11/30/84	TELEGRAM SERVICE	49.20
01-07	5002300030	BEAUMONT ENTERPRISE	01/01/85–12/31/85	SUBSCRIPTION/DISTRICT OFFICE-BEAUMONT, TX	120.00
01-07	5002300028	C & P TELEPHONE	10/01/84–10/31/84	DATASPEED TERMINAL	403.88
01-07	5002300023	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	RESEARCH SERVICES	2,200.00
01-07	5002300026	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE/DISTRICT OFFICE-BEAUMONT, TX	207.31
01-07	5002300027	Do	11/22/84	TELEPHONE SERVICE/DISTRICT OFFICE-GALVESTON, TX	118.20
01-07	5002300029	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES	985.27
01-07	5002300021	PORT ARTHUR NEWS	12/30/84–12/30/85	SUBSCRIPTION/DISTRICT OFFICE--BEAUMONT, TX	126.15
01-07	5002300022	R L POLK & COMPANY	11/20/84	PUBLICATION/DISTRICT OFFICE--BEAUMONT, TX-DIRECTORY	77.00
01-07	5002300024	THE WASHINGTON POST	01/22/85–01/21/86	SUBSCRIPTION/WASHINGTON OFFICE	62.40
01-07	5002300025	WESTERN UNION ELECTRONIC MAIL	11/01/84–11/30/84	MAILGRAM SERVICE	35.90
01-07	5003300012	POSTMASTER	12/12/84	POSTAGE/EXPRESS MAIL	18.70
01-08	5004320019	Do	12/03/84	POSTAGE	150.00
01-11	5008200002	SOUTHWESTERN BELL TELEPHONE	10/15/84–11/14/84	TELEPHONE SERVICE/DISTRICT OFFICE -- BEAUMONT, TX	206.99
01-11	5008200004	Do	10/17/84–11/16/84	TELEPHONE SERVICE/DISTRICT OFFICE -- GALVESTON, TX	31.48
01-11	5008200003	Do	11/15/84–12/14/84	TELEPHONE SERVICE/DISTRICT OFFICE -- BEAUMONT, TX	98.10
01-11	5008200005	Do	11/17/84–12/16/84	TELEPHONE SERVICE/DISTRICT OFFICE -- GALVESTON, TX SW BELL	31.48
01-11	5008200006	Do	11/17/84–12/16/84	TELEPHONE SERVICE/DISTRICT OFFICE -- AT&T	4.96
01-17	5015630017	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	17.50
01-25	5023510016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	214.21
01-25	5023620017	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	162.34
01-28	5023340007	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	118.20
01-28	5023340005	HOUSTON CHRONICLE	01/22/85–01/21/86	PUBLICATION SUBSCRIPTION, WASHINGTON OFFICE	270.00
01-28	5023340003	R L POLK & COMPANY	12/18/84	PUBLICATIONS, GALVESTON DISTRICT OFFICE, 1984 TEXAS CITY, TX	71.00
01-28	5023340009	SOUTHWESTERN BELL TELEPHONE	12/15/84–01/14/85	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	132.75
01-28	5023340012	Do	12/15/84–01/14/85	TELEPHONE SERVICE, DISTRICT OFFICE BEAUMONT, TX	33.34
01-28	5023340008	Do	12/17/84–01/16/85	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	31.48
01-28	5023340010	Do	12/21/84–01/20/85	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX-SW BELL	28.93
01-28	5023340011	Do	12/21/84–01/20/85	AT&T SERVICE DISTRICT OFFICE-BEAUMONT, TX	10.04
01-28	5023340004	TEXAS OBSERVER	01/01/85–01/01/86	PUBLICATIONS, WASHINGTON OFFICE	23.00
01-28	5023340006	THE GALVESTON NEWSPAPERS	01/15/85–01/14/86	PUBLICATION SUBSCRIPTION, WASHINGTON OFFICE	82.80
01-30	5024340009	JACK BROOKS	12/13/84–12/18/84	TRAVEL--R/T WASHINGTON, DC-BEAUMONT, TX	671.00
01-30	5024340008	DANIEL C DUNCAN	11/08/84–11/09/84	TRAVEL--MEALS & LODGING	90.54
01-30	5024340007	Do	11/08/84–11/13/84	TRAVEL--R/T WASHINGTON, DC-AUSTIN, TX	650.00
01-30	5024340004	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE SERVICE, DISTRICT OFFICE-BEAUMONT, TX	205.80
01-30	5024340002	ITT DIALCOM	12/01/84–12/31/84	DATASPEED TERMINAL	987.02
01-30	5024340003	Do	12/01/84–12/31/84	COMPUTER SERVICES, DUAL ACCESS CHARGES	8.67
01-30	5024340005	ROLAND C JONES	10/01/84	STAFF TRAVEL, 10.0 @ 24¢	2.40
01-30	5024340006	DOROTHEA E LEWIS	10/01/84–12/31/84	STAFF TRAVEL-IN DISTRICT, 143.9 MI @ .24	34.54
01-30	5024340001	WESTERN UNION	11/29/84–12/13/84	TELEGRAM SERVICE	142.53
01-31	5031900345	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,368.15
01-31	5032460002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		323.30
01-31	5032610012	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		26.00
01-31	5032760019	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(200.58)
02-13	5038690015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	214.22
02-13	5042940017	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	164.71
02-28	5059900329	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,368.15
02-28	5060600016	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		11.05
02-28	5060640002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		116.19
03-07	5060810002	SOUTHWESTERN BELL TELEPHONE	01/15/85–02/14/85	TELEPHONE SERVICE--BEAUMONT DISTRICT OFFICE	132.75
03-07	5060810003	Do	01/15/85–02/14/85	TELEPHONE SERVICE--BEAUMONT DISTRICT OFFICE	32.69

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK BROOKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5060810005	Do	01/17/85–02/16/85	TELEPHONE SERVICE--DISTRICT OFFICE/GALVESTON, TX	31.48
03-07	5060810004	Do	01/21/85–02/20/85	TELEPHONE SERVICE--BEAUMONT DISTRICT OFFICE	28.93
03-07	5060810001	TEXAS CITY SUN	02/01/85–01/31/86	SUBSCRIPTION--GALVESTON DISTRICT OFFICE	64.80
03-07	5063610010	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT GALVESTON TX 00000	1,308.00
03-07	5063610011	Do	01/01/85–03/31/85	RENT BEAUMONT TX 00000	1,616.00
03-08	5063110004	Do	08/20/84–11/28/84	PARTIAL PAYMENT FOR INSTALLATION OF DURESS ALARM SYSTEM IN GALVESTON, TX DIST OFC OF CONG JACK BROOKS.	565.60
03-08	5063810014	BEAUMONT ENTERPRISE	02/26/85–02/26/86	SUBSCRIPTION--WASHINGTON OFFICE	60.00
03-08	5063810017	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES	13.17
03-08	5063810016	Do	01/01/85–01/31/85	DATASPEED TERMINAL	403.88
03-08	5063810015	PORT ARTHUR NEWS	02/09/85–02/09/86	SUBSCRIPTION--WASHINGTON OFFICE	126.15
03-08	5063810012	THE GALVESTON NEWSPAPERS	03/04/85–03/04/86	SUBSCRIPTION--GALVESTON DISTRICT OFFICE	84.00
03-08	5063810011	THE PROGRESS	02/01/85–02/01/86	SUBSCRIPTION--WASHINGTON OFFICE	12.62
03-08	5063810013	THE WALL STREET JOURNAL	04/06/85–04/06/86	SUBSCRIPTION--WASHINGTON OFFICE	107.00
03-08	5064850027	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	36.50
03-08	5066540001	Do	01/31/85	OFFICIAL RECORDING SERVICES - CREDIT FOR 1984	(16.50)
03-12	5063240015	C & P TELEPHONE	11/01/84–11/30/84	DATASPEED TERMINAL	403.88
03-12	5063240016	Do	12/01/84–12/31/84	DATASPEED TERMINAL	403.88
03-12	5063240013	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE -- BEAUMONT, TX DISTRICT OFFICE	209.38
03-12	5063240014	Do	12/01/84–12/31/84	TELEPHONE SERVICE -- GALVESTON, TX DISTRICT OFFICE	118.20
03-12	5063240012	WESTERN UNION	12/19/84–01/04/85	TELEGRAM SERVICE	108.05
03-25	5078620028	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	68.00
03-25	5080500017	POSTMASTER	02/21/85	POSTAGE	150.00
03-31	5088900324	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,368.15
03-31	5091370002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		832.47
03-31	5091800019	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		52.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	98,610.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,723.13
TOTAL	**119,333.49**

OFFICE OF THE HON. WM S BROOMFIELD

SALARIES

GAVITT, BARBARA A	01/01/85–03/31/85	SECRETARY	4,066.47
HAAN, EDWARD L	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,764.59
HANCOCK, THOMAS	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,199.39
JOHNSON, KATHLEEN I	01/01/85–03/31/85	SECRETARY DISTRICT OFFICE	5,632.41
LOMAX, HELEN L	01/01/85–03/31/85	CASEWORKER	9,273.39

		MARTINY, HERBERT P	01/01/85–03/31/85	STAFF ASSISTANT	1,423.14
		MOORE, NANCY G.	01/01/85–03/31/85	PERSONAL SECRETARY	10,608.75
		NAKAMURA, KENNON H	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	9,444.39
		POWELL, ANDREW L.	02/12/85–03/31/85	CLERK	2,041.67
		POWELL, ANTHONY J	01/01/85–02/28/85	PART-TIME EMPLOYEE	2,654.38
		SINCLAIR, JOHN R.	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	15,395.64
		SPENCER, JULIE A	01/02/85–03/24/85	PART-TIME EMPLOYEE	2,683.67
		TOMAN, THOMAS L.	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	7,704.33
		VALUS, KIM MARIE	01/29/85–03/31/85	PART-TIME EMPLOYEE	861.12
		WEBBER, JEANNETTE B	01/01/85–03/31/85	SECRETARY	6,898.56
		WISE, LILLIAN J.	01/01/85–03/31/85	SECRETARY	4,010.64

EXPENSES

01-15	5009480021	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE SERVICE	103.33
01-16	5012440029	SPINAL COLUMN	02/01/85–02/01/86	NEWSPAPER SUBSCRIPTION RENEWAL	12.95
01-17	5011220025	AT&T INFORMATION SYSTEMS	12/18/84–01/17/85	TELEPHONE CHARGES	51.59
01-17	5011220024	C & P TELEPHONE	11/01/84–11/30/84	PHONE SERVICE/WASHINGTON	31.56
01-17	5011220026	MICHIGAN BELL TELEPHONE CO.	12/16/84–01/15/85	PHONE BILL/BIRMINGHAM OFFICE - LOCAL	96.26
01-17	5011220027	Do	12/16/84–01/15/85	PHONE BILL/BIRMINGHAM - AT&T COMM	1.58
01-25	5023510017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	186.02
01-25	5023620018	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	142.98
01-29	5024200003	AT&T INFORMATION SYSTEMS	12/02/84–01/01/85	PHONE SERVICES	32.50
01-29	5024200002	Do	12/10/84–01/09/85	PHONE SERVICES	32.50
01-29	5024200004	GENERAL TELEPHONE CO MICHIGAN	01/10/85–02/10/85	TELEPHONE/MILFORD OFFICE	110.51
01-29	5024200001	ITT DIALCOM	12/31/84	COMPUTER SERVICES	140.82
01-30	5025620002	C & P TELEPHONE	11/01/84–11/30/84	AT&T PHONE CHARGES	49.27
01-30	5025620003	Do	11/01/84–11/30/84	C&P TELEPHONE CHARGES	23.59
01-30	5025620001	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE	103.33
01-30	5028720010	THOMAS J LANKFORD	12/19/84	PRINTING CERTIFICATES	96.50
01-30	5028890051	AL KASSABIAN	01/01/85–01/30/85	RENT 430 N. WOODWARD	800.00
01-30	5028890050	PHENEY, NEFF & CAMERON	01/01/85–01/30/85	RENT 508 N MAIN STREET	125.00
01-31	5031900428	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,688.32
01-31	5032460023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		348.13
01-31	5032610013	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		34.45
01-31	5032760039	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	67.57
02-13	5038690016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	186.03
02-13	5042940018	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	143.35
02-20	5044320031	AT&T INFORMATION SYSTEMS	01/18/85–02/17/85	TELEPHONE SERVICES	51.59
02-20	5044320003	C & P TELEPHONE	12/01/84–12/31/84	TELEPHONE SERVICE	23.67
02-20	5044320004	Do	12/01/84–12/31/84	AT&T TELEPHONE SERVICES	49.28
02-20	5044320005	Do	12/01/84–12/31/84	TELEPHONE SERVICES	14.41
02-20	5044320001	THE OBSERVER NEWSPAPER TROY EDITION	02/28/85–03/28/85	SUBSCRIPTION RENEWAL	24.20
02-20	5045600019	WESTERN UNION	01/01/85–01/31/85	TELEGRAM CHARGES	125.64
02-22	5045580011	MICHIGAN BELL TELEPHONE CO.	01/16/85–02/15/85	BIRMINGHAM PHONE SERVICE	94.29
02-22	5045580012	Do	01/16/85–02/15/85	LONG DISTANCE - BIRMINGHAM	3.08
02-26	5056890049	AL KASSABIAN	02/01/85	RENT 430 N. WOODWARD BIRMINGHAM,MI 48011	800.00
02-26	5056890048	PHENEY, NEFF & CAMERON	02/01/85	RENT 508 N MAIN STREET MILFORD,MI 48042	125.00
02-28	5057860006	C & P TELEPHONE	01/01/85–01/28/85	PHONE SERVICE/WASHINGTON	23.96
02-28	5057860007	Do	01/01/85–01/28/85	PHONE SERVICE/WASHINGTON	49.56
02-28	5058570013	POSTMASTER	02/21/85	2000 TWO-CENT STAMPS	40.00
02-28	5059900411	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,626.20
02-28	5060640023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		184.61
03-07	5056560003	AT&T INFORMATION SYSTEMS	01/10/85–02/10/85	AT&T PHONE SERVICE	32.50
03-07	5056560002	GENERAL TELEPHONE OF MICHIGAN	01/07/85–01/29/85	LONG DISTANCE CHARGES	7.08
03-07	5056560001	Do	02/10/85–03/10/85	MILFORD OFFICE PHONE BILL	104.44
03-08	5064850028	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	115.50
03-12	5064200001	AT&T INFORMATION SYSTEMS	02/18/85–03/17/85	TELEPHONE SERVICES	51.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WM S BROOMFIELD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	5064780005	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	TELEPHONE SERVICES	103.33
03-13	5066670013	LAKE ORION REVIEW	01/01/85-01/01/86	NEWSPAPER SUBSCRIPTION	9.00
03-13	5066860009	THE OBSERVER NEWSPAPER TROY EDITION	02/28/85-02/28/86	NEWSPAPER SUBSCRIPTION	24.20
03-13	5067510001	C & P TELEPHONE	01/01/85-01/31/85	WASHINGTON PHONE SERVICE	125.75
03-19	5071480008	NORTHWEST AIRLINES INC	03/01/85-03/02/85	MEMBER TRIP TO DISTRICT DC-DETROIT-DC	344.00
03-19	5073640006	MICHIGAN BELL TELEPHONE CO.	02/16/85-03/15/85	PHONE SERVICE BIRMINGHAM OFFICE	119.13
03-19	5073640007	Do	02/16/85-03/15/85	AT&T TOLLS	2.50
03-19	5073640008	THOMAS J LANKFORD	02/28/85	QUESTIONNAIRE PRINTING	3,458.50
03-20	5074540007	THE WESTERN UNION TELEGRAPH CO.	02/01/85-02/28/85	TELEGRAM SERVICE	200.97
03-28	5086890056	AL KASSABIAN	03/01/85-03/30/85	RENT 430 N. WOODWARD BIRMINGHAM,MI 48011	800.00
03-28	5086890055	PHENEY, NEFF & CAMERON	03/01/85-03/30/85	RENT 508 N MAIN STREET MILFORD,MI 48042	125.00
03-31	5088900406	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,816.04
03-31	5091370024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		403.95
03-31	5091800020	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		43.55

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	87,662.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,730.66
TOTAL	**106,393.20**

OFFICE OF THE HON. GEORGE E BROWN JR

SALARIES

AMIS, CHARLES A	01/01/85-03/31/85	DISTRICT STAFF DIRECTOR	8,250.00
BRADLEY, LEANNAH R	01/01/85-03/31/85	CASEWORKER-FIELD REPRESENTATIVE	4,975.00
CARTER, WILMER D	01/01/85-03/31/85	FIELD REPRESENTATIVE/CASEWORKER	5,225.00
CHETYRKIN, MARLENE P	01/01/85-03/31/85	STAFF ASSISTANT	3,550.00
HESTER, PATRICIA C	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,625.00
JOHNSON, BARBARA A	01/01/85-03/31/85	PRESS ASSISTANT	4,375.00
LEWIS, BEN H	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,800.00
LYNCH, TIMOTHY B	01/01/85-01/31/85	STAFF CONSULTANT	3,333.33
MCQUEEN, MARTA M	01/01/85-03/31/85	FIELD REPRESENTATIVE	7,400.00
MENDONSA, CHERYL	01/01/85-03/31/85	OFFICE ADMINISTRATOR	7,100.00
MINICK, BOBBY G	01/01/85-03/31/85	DISTRICT ADMINISTRATOR	9,000.00
MYERS, JESSIE L	01/01/85-03/31/85	SCHEDULER/CASEWORKER	6,700.00
PALMER, BETTY M	01/01/85-03/31/85	PART-TIME EMPLOYEE	3,000.00
RASMUSSEN, SARA K	01/01/85-03/31/85	STAFF ASSISTANT	5,000.00
RICKARD, VICKI L	01/01/85-03/31/85	STAFF ASSISTANT	3,750.00
RODRIGUEZ, SONIA D T	01/01/85-03/31/85	CONGRESSIONAL ASSISTANT	3,400.00
STEPHENS, SCOTT D	01/01/85-03/31/85	CONGRESSIONAL ASSISTANT	4,975.00

		STILES, WILLIAM A, JR	02/06/85–03/31/85	ADMINISTRATIVE ASSISTANT	5,958.33
		TORRES-REYES, DEBRA	01/01/85–03/31/85	STAFF ASSISTANT	3,583.33
		WITHROW, M ELLEN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,850.00
		WOLFE, STEVEN M	01/01/85–03/31/85	STAFF ASSISTANT	3,500.00

EXPENSES

01-04	4366310019	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–01/01/86	MEMBERSHIP DUES FOR 1985	500.00
01-04	4366310017	CONGRESSIONAL CAUCUS FOR SCIENCE & TECHN	01/01/85–01/01/86	PLEASE PAY ANNUAL MEMBERSHIP DUES FROM 1984 ALLOWANCE	600.00
01-04	4366310020	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-04	4366310016	DAVID R RAMAGE	11/29/84	TO PAY FOR PRINTING & OF THE YEAR LETTER TO CONSTITUENTS	99.85
01-04	4366310015	Do	12/03/84	IMPRINTING CALENDAR TO SEND TO CONSTITUENTS	220.00
01-04	4366310018	DEMOCRATIC STUDY GROUP	01/01/85–01/01/86	TO PAY FOR 1985 RESEARCH SERVICES	2,200.00
01-07	4363820001	GEORGE E BROWN JR	11/27/84–12/02/84	TO PAY FOR ROUND TRIP TO/FROM DISTRICT-ONTARIO	1,166.00
01-07	4363820002	Do	11/27/84–12/02/84	TO PAY FOR TRAVEL TO/FROM AIRPORT	20.00
01-07	4363820007	Do	12/05/84	TO PAY FOR COFFEE FOR CONSTITUENTS, GUESTS	34.12
01-07	4363820005	CANTRELL/CUTTER PRINTING, INC	12/18/84	TO PAY FOR PRINTING END OF THE YEAR LETTER	268.05
01-07	4363820004	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	650.00
01-07	4363820003	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-07	4363820006	CONGRESSIONAL RURAL CAUCUS	01/01/84–12/31/85	TO PAY FOR 1984 & 1985 DUES	400.00
01-07	4363820009	BARBARA A JOHNSON	12/16/84	FOR WEEKEND COPIES OF D.C. POST NOT DELIVERED TO OFFICE	1.00
01-07	4363820008	WESTERN UNION	11/08/84–11/13/84	TO PAY FOR TELEGRAMS SENT TO CA BY CONGRESSMAN	66.60
01-07	4363820010	XEROX CORPORATION	09/30/84–10/31/84	TO PAY FOR MONTHLY XEROX FOR DC OFFICE	19.70
01-08	5004320018	POSTMASTER	12/04/84	20¢ STAMPS	60.00
01-11	5008200007	TIM LYNCH	12/05/84–12/07/84	TO PAY STAFF FOR ROUND TRIP FROM ONTARIO, CA TO DC - STAFF PAID	280.00
01-25	5022200021	ALLSTATE INSTANT PRINTING	12/28/84	TO PAY FOR LETTER SENT TO CONSTITUENTS ORDERED BY PRESS SECRETARY	55.10
01-25	5022200027	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	MONTHLY SERVICE FOR RIVERSIDE DISTRICT OFFICE	67.38
01-25	5022200028	Do	12/01/84–12/31/84	MONTHLY SERVICE FOR RIVERSIDE DISTRICT OFFICE	67.38
01-25	5022200026	BENCHMARK SYSTEMS	12/21/84	TO PAY FOR PRINTER RIBBONS	195.00
01-25	5022200011	LEANNAH R BRADLEY	01/01/85–07/01/85	TO RE-PAY STAFF FOR REIMBURSEMENT FOR DISTRICT POST OFFICE BOX	22.50
01-25	5022200004	GEORGE E BROWN JR	12/27/84	TO PAY FOR TRAVEL TO AIRPORT	10.00
01-25	5022200006	Do	12/29/84	TO REPAY CONGRESSMAN'S FOR GAS USED IN RENTAL CAR	14.65
01-25	5022200007	Do	12/30/84	TO REIMBURSEMENT REP BROWN FOR FLIGHT FROM ONTARIO TO WASHINGTON DULLES	686.00
01-25	5022200008	Do	12/30/84	TO PAY FOR TRAVEL TO AIRPORT	10.00
01-25	5022200009	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	MONTHLY BILLING FOR RIVERSIDE DISTRICT OFFICE	85.28
01-25	5022200010	Do	11/01/84–11/30/84	DEC BILLING FOR RDO	87.79
01-25	5022200033	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/13/84–12/11/84	LONG DISTANCE CHARGES	28.92
01-25	5022200032	Do	12/13/84–01/13/85	TO PAY FOR MONTHLY SERVICE TO DISTRICT OFFICE	62.45
01-25	5022200024	HISPANIC LINK WEEKLY REPORT	08/27/84–08/27/85	TO PAY FOR WEEKLY NEWSPAPER	96.00
01-25	5022200002	BARBARA A JOHNSON	12/21/84–01/06/85	71 MILES AT 24¢ PER MILE REIMBURSEMENT TO STAFF WHILE ON OFFICIAL TRIP TO DISTRICT	17.04
01-25	5022200003	Do	12/21/84–01/06/85	AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC TO ONTATIO TO DC	280.00
01-25	5022200034	CHERYL MENDONSA	12/20/84–12/27/84	STAFF AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC TO ONTARIO TO DC	280.00
01-25	5022200018	PACIFIC BELL	11/01/84–11/30/84	MONTHLY CHARGES FOR CDO	1.00
01-25	5022200030	Do	11/02/84–12/02/84	PAC TELEPHONE	48.07
01-25	5022200031	Do	11/02/84–12/02/84	AT&T TOLL CHARGES	6.67
01-25	5022200016	Do	11/07/84–12/06/84	PAC BELL SUBTOTAL	126.09
01-25	5022200017	Do	11/07/84–12/06/84	AT&T TOLL CHARGES FOR CDO	41.10
01-25	5022200013	Do	11/23/84–12/22/84	PAC BELL SUBTOTAL	6.14
01-25	5022200014	Do	11/23/84–12/22/84	AT&T COMM MONTHLY SERVICE COLTON DISTRICT OFFICE	5.52
01-25	5022200019	Do	12/01/84–12/31/84	MONTHLY CHARGES FOR CDO	1.00
01-25	5022200029	Do	12/02/84–01/02/85	MONTHLY SERVICE FOR RDO PAC BELL SUBTOTAL	44.69
01-25	5022200015	Do	12/23/84–01/23/85	PAC BELL SUBTOTAL FOR CDO	7.81
01-25	5022200022	PRECINCT REPORTER	01/01/85–12/30/85	TO PAY FOR YEARLY SUBSCRIPTION TO DISTRICT WEEKLY NEWSPAPER	15.00
01-25	5022200012	SPARKLETTS DRINKING WATER CORP	11/30/84	MONTHLY PAYMENT FOR WATER AND SERVICE TO RDO	11.00
01-25	5022200023	STOCKWELL & BINNEY	01/08/85	TO PAY FOR LABELS OFFICE SUPPLIES	5.83
01-25	5022200020	THE SUN COMPANY	12/30/84–12/30/85	TO PAY FOR DISTRICT PAPER	96.00
01-25	5022200025	Do	01/12/85–01/12/86	TO PAY FOR ONE YEAR SUBSCRIPTION FOR LOCAL PAPER TO DC OFFICE	141.00
01-25	5022200005	TRAVEL NETWORK	12/27/84	TO PAY FOR TRAVEL FOR CONGRESSMAN'S DC TO ONTARIO TO DC	548.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E BROWN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5023510020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	163.23
01-25	5023620021	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	114.16
01-28	5022410016	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	MONTHLY BILLING FOR COLTON DISTRICT OFFICE	164.71
01-28	5022410017	Do	12/01/84–12/31/84	MONTHLY BILLING FOR COLTON DISTRICT OFFICE	164.71
01-28	5022410010	BURROUGHS COPRPORATION	11/15/84	TO PAY FOR COPIER PAPER FOR DISTRICT OFFICE	66.50
01-28	5022410024	CANTRELL/CUTTER PRINTING, INC	12/27/84	FOR PRESS RELEASE LETTERHEAD	243.81
01-28	5022410012	DAVID R RAMAGE	12/28/84	TO PAY FOR CHESHIRE LABELS #248	83.40
01-28	5022410009	FEDERAL EXPRESS CORP.	11/27/84	TO PAY FOR OVERNIGHT LETTER BETWEEN OFFICES	14.00
01-28	5022410002	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	MONTHLY BILLING FOR VOLTON DISTRICT OFFICE	148.41
01-28	5022410011	Do	11/01/84–11/30/84	FTS SERVICE	173.32
01-28	5022410007	JURUPA THIS WEEK	01/18/85–01/18/86	TO PAY FOR NEW LOCAL WEEKLY PAPER FOR DISTRICT OFFICE	12.00
01-28	5022410014	MOBILECOMM OF RIVERSIDE, INC.	12/01/84	BILL FOR MONTHLY TELEPHONE ANSWERING SERVICE IN RIVERSIDE DISTRICT OFFICE	53.25
01-28	5022410015	Do	01/01/85	BILL FOR MONTHLY TELEPHONE ANSWERING SERVICE IN RIVERSIDE DISTRICT OFFICE	53.25
01-28	5022410006	NEW YORK TIMES	12/31/84–03/31/85	TO PAY FOR NATIONAL PAPER FOR DC OFFICE	47.50
01-28	5022410001	PRESS ENTERPRISE CO	12/16/84–03/15/85	SUBSCRIPTION TO LOCAL PAPER FOR COLTON DISTRICT OFFICE DEC-MAR	24.75
01-28	5022410005	STOCKWELL & BINNEY	12/01/84	SUPPLIES FOR COLTON DISTRICT OFFICE	3.50
01-28	5022410008	Do	12/18/84	OFFICE SUPPLIES FOR COLTON DISTRICT OFFICE	31.30
01-28	5022410004	THE SUN COMPANY	11/27/84–11/27/85	ONE YEAR SUBSCRIPTION FOR COUNTY EDITION OF LOCAL PAPER TO CDO	120.00
01-28	5022410003	Do	12/30/84–12/30/85	ONE YEAR SUBSCRIPTION TO LOCAL PAPER FOR CDO	96.00
01-28	5022410013	THRIFTY RENT A CAR	11/27/84–12/03/84	TO PAY FOR REP. BROWN'S RENTAL CAR WHILE IN DISTRICT	132.00
01-30	5028890054	C. WAYNE LEAVITT	01/01/85–01/30/85	RENT SUITE G, 123 WEST B STREET	165.00
01-30	5028890052	LAWRENCE A & LOUISA F HUTTON	01/01/85–01/30/85	RENT LACADENA & D STREET	1,350.00
01-30	5028890053	LIMESTREET PARTNERSHIP	01/01/85–01/30/85	RENT 3600 LIME STREET	643.50
01-31	5031900489	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,817.99
01-31	5032460024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		125.36
01-31	5032610015	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		5.85
01-31	5032760020	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	722.91
02-05	5032310005	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	TO PAY FOR 1985 MEMBERSHIP DUES	300.00
02-05	5032310003	CONGRESSIONAL BORDER CAUCUS	01/01/85–12/31/85	TO PAY FOR 1985 MEMBERSHIP DUES	100.00
02-05	5032310002	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	TO PAY FOR 1985 MEMBERSHIP DUES	650.00
02-05	5032310004	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	TO PAY FOR 1985 MEMBERSHIP DUES	250.00
02-05	5032310031	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	TO PAY FOR 1985 MEMBERSHIP DUES	500.00
02-11	5037320009	BENCHMARK SYSTEMS	12/31/84	TO PAY FOR RIBBONS FOR COMPUTER PRINTER	1,305.00
02-11	5037320001	GEORGE E BROWN JR	01/06/85	TO REIMBURSE REP. BROWN FOR TRIP TO FROM D.C. ONTARIO, CA	686.00
02-11	5037320003	Do	01/06/85	TO PAY FOR TRIP TO AIRPORT	10.00
02-11	5037320005	Do	01/13/85	TO REIMBURSE REP. BROWN FOR GAS USED IN RENTAL CAR	12.09
02-11	5037320002	Do	01/20/85	TO REIMBURSE REP. BROWN FOR TRIP FROM ONTARIO TO D.C.	140.00
02-11	5037320004	Do	01/20/85	TO REIMBURSE CONGRESSMAN FOR TRIP TO AIRPORT	10.00
02-11	5037320006	CANTRELL/CUTTER PRINTING, INC	01/14/85	AND OF THE YEAR LETTERS TO GO TO CONSTITUENTS	134.44
02-11	5037320008	THE SUN COMPANY	01/13/85–01/12/86	TO PAY FOR ONE YEAR RENEWAL FOR DISTRICT NEWSPAPER	141.00
02-11	5037840002	HOUSE RECORDING STUDIO	01/02/85	OFFICIAL RECORDING SERVICES 1984	18.00
02-11	5038840030	HOUSE OF REPRESENTATIVES RESTAURANT	12/04/84	TO PAY FOR BREAKFAST WITH CONSTITUENTS IN TOWN FOR DISCUSSION OF DISTRICT AIRPORT	88.50
02-11	5038840017	BARBARA A JOHNSON	12/10/84	TO REPAY PRESS SECRETARY FOR PHOTOS USED TO SEND TO DISTRICT PRESS	22.37

02-11	5038840016	Do	01/12/85	TO REPAY STAFF FOR PHOTO PROCESSING OF FILM SHOT OF OUR ANIMAL BILL HEARINGS USED FOR PRESS RELEASE.	4.49
02-11	5038840022	BETTY M PALMER	11/01/84–12/30/84	TO REIMBURSE STAFF FOR MILEAGE FOR STAFF TRAVEL BETWEEN PART - TIME OFFICES 230 MILES @ .24 PER MILE.	55.20
02-11	5038840014	SPARKLETTS DRINKING WATER CORP	12/31/84	TO PAY FOR MONTHLY SERVICE AT RIVERSIDE DISTRICT OFFICE	20.29
02-11	5038840019	SCOTT D STEPHENS	10/10/84–11/21/84	TO REIMBURSE DISTRICT STAFF FOR PARKING AT LOS ANGELES IMMIGRATION BRIEFING	8.25
02-11	5038840020	Do	11/28/84	TO REIMBURSE DISTRICT STAFF FOR ATTENDING SOCIAL SECURITY SEMINAR	3.75
02-11	5038840021	Do	11/28/84	REIMBURSE DISTRICT STAFF FOR MEAL	4.50
02-11	5038840018	THE SUN COMPANY	01/12/85–01/12/86	TO PAY FOR YEAR SUBSCRIPTION TO DISTRICT PAPER TO DC OFFICE	141.00
02-13	5038690019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	163.24
02-13	5039330003	ALLSTATE INSTANT PRINTING	01/17/85	FOR PROFESSIONAL SERVICES IN PARINTING DISTRICT MAILING	4.00
02-13	5039330014	EL CHICANO NEWSPAPER	01/01/85–01/01/86	TO RENEW SUBSCRIPTION TO LOCAL NEWSPAPER FOR DISTRICT OFFICE	22.00
02-13	5039330002	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TO PAY FOR MONTHLY PHONE BILL AT COLTON DISTRICT OFFICE	158.79
02-13	5039330008	Do	12/01/84–12/31/84	TO PAY FOR MONTHLY PHONE SERVICE FOR RIVERSIDE OFFICE	104.53
02-13	5039330013	LA VOZ	01/01/85–01/01/86	TO PAY FOR SUBSCRIPTION TO DISTRICT WEEKLY	12.00
02-13	5039330001	PACIFIC BELL	12/07/84–01/06/85	PACIFIC BELL	148.94
02-13	5039330030	Do	12/07/84–01/06/85	AT&T COMM	9.22
02-13	5039330033	PRESS ENTERPRISE CO	12/16/84–03/16/85	TO PAY FOR SUBSCRIPTION TO LOCAL PAPER FOR DISTRICT	24.75
02-13	5039330010	SCOTT STEVENS	01/01/85–03/01/85	TO PAY FOR COFFEE USED BY CONSTITUENTS WHO HAVE APPTS. WITH THE CONGRESSMAN	27.00
02-13	5039330005	STOCKWELL & BINNEY	01/11/85	TO PAY FOR DISTRICT OFFICE STATIONERY	14.95
02-13	5039330006	Do	01/11/85	TO PAY FOR DISTRICT OFFICE MISC SUPPLIES	43.14
02-13	5039330007	Do	01/17/85	TO PAY FOR CARD FILES & INDEX CARDS FOR DISTRICT OFFICE	26.43
02-13	5039330004	Do	01/21/85	TO PAY FOR DISTRICT OFFICE SUPPLIES	14.97
02-13	5042940021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	114.38
02-15	5044500002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/13/84–01/10/85	LONG DISTANCE CHARGES	14.11
02-15	5044500001	Do	01/13/85–02/12/85	MONTHLY TELEPHONE BILL FOR ONTARIO DISTRICT OFFICE	62.19
02-26	5056890052	C. WAYNE LEAVITT	02/01/85–02/12/85	RENT SUITE G, 123 WEST B STREET ONTARIO, CA	66.00
02-26	5056890050	LAWRENCE A & LOUISA F HUTTON	02/01/85	RENT LACADENA & D STREET COLTON,CA 92324	1,350.00
02-26	5056890051	LIMESTREET PARTNERSHIP	02/01/85	RENT 3600 LIME STREET RIVERSIDE,CA 92501	643.50
02-26	5056890053	ONTARIO AIRPORT CENTER	02/10/85		342.72
02-28	5059900473	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,839.84
02-28	5060600018	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		1.30
02-28	5060640024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,653.24
03-07	5056660009	BENCHMARK SYSTEMS	02/08/85	PRINTER BALL AND SUPPLIES FOR COMPUTER PRINTER	61.50
03-07	5056660008	FEDERAL EXPRESS CORP.	01/24/85	TO PAY FOR OVERNIGHT MAIL FROM DC OFFICE TO DISTRICT ADMINISTRATOR	25.00
03-07	5056660007	BARBARA A JOHNSON	02/21/85–02/23/85	TO REPAY STAFF FOR LEGISLATIVE TRAINING FROM CRS	60.00
03-07	5056660006	PRESS ENTERPRISE CO	02/19/85–02/18/86	TO PAY FOR A ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR DC OFFICE	108.00
03-07	5056810001	CHARLES AMIS	01/04/85–02/12/85	TO REIMBURSE STAFF FOR MILEAGE IN SETTING UP NEW DISTRICT OFFICE IN ONTARIO 258 MILES @ .24 PER MILE.	61.92
03-07	5056810004	AT&T INFORMATION SYSTEMS	01/01/85–02/01/85	TO PAY FOR SERVICE AT RIVERSIDE DISTRICT OFFICE	67.38
03-07	5056810009	BELOW, TOBE AND ASSOCIATES	08/08/84	FOR SORTING & MAILING CHESHIRE LABELS	298.13
03-07	5056810010	Do	08/13/84	FOR SORTING & MAILING LABELS	412.39
03-07	5056810011	Do	08/20/84	FOR SORTING & MAILING LABELS	437.37
03-07	5056810034	Do	02/04/85	FOR SORTING & MAILING LABELS	303.08
03-07	5056810014	BOR-AIR FREIGHT CO., INC.	01/07/85	TO PAY FOR AIR SHIPMENT OF REPORTS TO REP. BROWN DURING 2-WKS STAY IN THE DISTRICT	148.03
03-07	5056810007	GEORGE E BROWN JR	02/01/85–02/03/85	TO REIMBURSE REP BROWN FOR ROUND-TRIP DC-ONTARIO-CA-DC	280.00
03-07	5056810015	DAVID R RAMAGE	02/11/85	TO PAY FOR PRINTING 600 PRESS RELEASES TO SEND TO DISTRICT PRESS	38.00
03-07	5056810013	FEDERAL EXPRESS CORP.	01/18/85	TO PAY FOR OVERNIGHT SERVICE BETWEEN DC OFFICE & DISTRICT STAFF FOR SAT DELIVERY TO CONGRESSMAN	35.00
03-07	5056810035	GENERAL SERVICES ADMINISTRATION	01/18/85	TO PAY FOR DISTRICT OFFICE SUPPLIES	222.61
03-07	5056810005	MOBILECOMM OF RIVERSIDE, INC.	01/25/85	MONTHLY TELEPHONE ANSWERING SERVICE FOR RIVERSIDE DISTRICT OFFICE	53.25
03-07	5056810006	PACIFIC BELL	01/23/85–02/22/85	PAC BELL SUBTOTAL	7.16
03-07	5056810002	PRESS ENTERPRISE CO	12/16/84–03/15/85	TO PAY FOR THREE MONTH SUBSCRIPTION TO LOCAL NEWSPAPER TO COLTON DISTRICT OFFICE	24.75
03-07	5056810008	THRIFTY RENT A CAR	12/27/84–01/20/85	TO PAY FOR REP. BROWN'S RENTAL CAR WHILE IN DISTRICT FOR TWO WEEKS	491.70
03-08	5064850029	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	18.00
03-22	5078510001	CANTRELL/CUTTER PRINTING, INC.	02/21/85	TO PAY FOR PRINTING 19,000 HISPANIC MAILERS	703.16
03-22	5078510002	Do	02/21/85	TO PRINT 20,000 PIECES OF PRESS RELEASE LETTERHEADS	257.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E BROWN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-22	5078510003	Do	02/21/85	TO PRINT CHESHIRE LABELS FOR 3 NEWSLETTERS: WOMEN, HUNGER, HISPANIC	355.64
03-22	5078510006	FEDERAL EXPRESS CORP.	02/01/85	TO PAY FOR OVERNIGHT MAIL FROM CA OFFICE TO DC	14.00
03-22	5078510008	Do	02/18/85	TO PAY FOR OVERNIGHT MAIL FROM CA OFFICE TO DC	14.00
03-22	5078510007	Do	02/22/85	TO PAY FOR OVERNIGHT MAIL FROM CA OFFICE TO DC	14.00
03-22	5078510004	CHERYL MENDONSA	01/14/85	TO REIMBURSE STAFF FOR COFFEE USED TO SERVICE GUESTS/CONSTITUENTS	43.41
03-22	5078510010	SPARKLETTS DRINKING WATER CORP	01/31/85	MONTHLY SERVICE FOR RIVERSIDE DISTRICT OFFICE	16.25
03-22	5078510009	THE PRESS-ENTERPRISE	02/25/85-02/25/86	TO PAY FOR SUBSCRIPTION TO LOCAL PAPER FOR COLTON OFFICE	99.00
03-22	5078510005	XEROX CORPORATION	01/21/85	TO PAY FOR XEROX SUPPLIES UDED IN DISTRICT OFFICE	68.55
03-25	5078620029	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	43.00
03-25	5079570005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/05/85-02/05/85	MONTHLY CHARGES FOR ONTARIO OFFICE	4.16
03-25	5079570006	Do	01/05/85-02/05/85	LONG DISTANCE	28.76
03-26	5080310012	AT&T INFORMATION SYSTEMS	01/01/85-01/31/85	MONTHLY BILL FOR COLTON	164.71
03-26	5080310018	BELOW, TOBE AND ASSOCIATES	02/07/85	TO PAY FOR LABELS USED ON HISPANIC & WOMEN'S MAILERS TO DISTRICT	675.87
03-26	5080310013	CANTRELL/CUTTER PRINTING, INC.	02/21/85	TO PRINT 14,000 SENIORS NEWSLETTER	332.33
03-26	5080310014	Do	02/21/85	TO PRINT 270,000 TAX NEWSLETTER	5,719.25
03-26	5080310015	Do	02/21/85	TO PRINT 750 CIVIL SERVICE NEWSLETTERS	153.48
03-26	5080310016	Do	02/21/85	TO PRINT 1,200 NEWSLETTERS	314.95
03-26	5080310017	Do	02/21/85	TO PRINT 33,000 WOMEN'S MAILER	507.65
03-26	5080310019	DAVID R RAMAGE	02/14/85	FOR CHESHIRE LABELS ON ENVELOPES FOR CIVIL SERVICE MAILER	15.50
03-26	5080310020	Do	02/19/85	CHESHIRE LABELS	88.05
03-26	5080310021	Do	02/26/85	TO PRINT LETTER TO THE PRESIDENT FOR MAILING TO CONSTITUENTS	14.05
03-26	5080310025	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	MONTHLY FTS BILLING FOR RDO	86.19
03-26	5080310024	MOBILECOMM OF RIVERSIDE, INC.	03/01/85	FOR MONTHLY ANSWERING SERVICE AT RDO	53.25
03-26	5080310008	PACIFIC BELL	01/01/85-01/31/85	MONTHLY CHARGE FOR COLTON DISTRICT OFFICE	1.00
03-26	5080310022	Do	01/02/85-02/02/85	PAC. BELL SUBTOTAL	55.53
03-26	5080310030	Do	01/02/85-02/02/85	AT&T SUBTOTAL	2.30
03-26	5080310009	Do	01/07/85-02/07/85	PACIFIC BELL SUBTOTAL	224.76
03-26	5080310010	Do	01/07/85-02/07/85	AT&T COMM	35.45
03-26	5080310011	WESTERN UNION TELEGRAPH	01/31/85	TO PAY FOR TELEGRAM TO DISTRICT	49.65
03-27	5079560006	ALLSTATE INSTANT PRINTING	02/20/85	TO PAY FOR LETTERS OF INVITATION TO GARDENING/NUTRITION CONFERENCE	13.10
03-27	5079560001	Do	02/21/85	TO PAY FOR FLYERS FOR DISTRICT CONFERENCE ON NUTRITION & GARDENING	101.00
03-27	5079560002	Do	02/21/85	TO PAY FOR LETTERS & ADDT'L FLYERS FOR CONFERENCE	236.00
03-27	5079560005	BOB MINICK	02/01/85	TO REIMBURSE STAFF FOR COFFEE SERVED AT CONFERENCE PLANNING MEETING	35.66
03-27	5079560004	MINUTEMAN PRESS	02/26/85	TO PAY FOR FLYERS FOR CONFERENCE	27.90
03-27	5079560003	Do	03/04/85	TO PAY FOR REGISTRATION CARDS & WORKSHOP FLYERS FOR CONFERENCE	23.95
03-27	5079560007	THE DAILY REPORT	04/06/85-04/06/86	TO PAY FOR ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	90.00
03-28	5086890060	C. WAYNE LEAVITT	03/01/85-03/30/85		148.50
03-28	5086890057	LAWRENCE A & LOUISA F HUTTON	03/01/85-03/30/85	RENT LACADENA & D STREET COLTON,CA 92324	1,350.00
03-28	5086890058	LIMESTREET PARTNERSHIP	03/01/85-03/30/85	RENT 3600 LIME STREET RIVERSIDE,CA 92501	643.50
03-28	5086890059	ONTARIO AIRPORT CENTER	03/01/85-03/30/85		489.60
03-31	5088900467	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,817.74
03-31	5091370025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		234.16

03-31	5091830006	Do	03/31/85	EXPENDITURE	51.80

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	106,349.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,233.88

ADJUSTMENTS/REFUNDS

EXPENSES

02-11	5056990014	THE SUN COMPANY	01/12/85-01/12/86	REFUND DUE TO DUPLICATE PAYMENT TO THE SUN COMPANY	(141.00)
02-11	5056990015	Do	01/13/85-01/12/86	REFUND DUE TO DUPLICATE PAYMENT TO THE SUN COMPANY	(141.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(282.00)
TOTAL	**156,301.87**

OFFICE OF THE HON. HANK BROWN

SALARIES

BURRIS, ROXANA D	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	8,538.75
CRAN, MARY J	01/01/85-03/31/85	DISTRICT AIDE	4,542.50
FITZSIMMONS, MICHAEL J	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,775.00
HICKMON, GARY D	01/01/85-03/31/85	DISTRICT MANAGER	9,501.99
KASSIDAY, JOEL D	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	11,625.00
KELLEY, RONDA KAY	01/01/85-03/31/85	RECEPTIONIST	3,916.67
KUMMER, RITA JO	01/01/85-01/31/85	LEGISLATIVE ASSISTANT	2,000.00
LINHART, SHARON H	01/01/85-03/31/85	DISTRICT AIDE	5,636.49
LOUCKS, DIXIE Z	01/01/85-03/31/85	DISTRICT AIDE	1,820.01
MARTIN, JERRY LEE	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	9,750.00
MCGRAW, KEITH L	01/01/85-03/31/85	DISTRICT AIDE	10,164.51
RILEY, SUSAN V	01/01/85-03/31/85	EXECUTIVE SECRETARY	6,000.00
SALAZ, MICHAEL	01/01/85-03/31/85	CONGRESSIONAL AIDE	1,001.01
SKINNER, LAURA JEAN	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,275.74
SOLON, MICHAEL J	01/01/85-03/31/85	SHARED EMPLOYEE	600.00
TURNER, KARREN JANE	01/01/85-03/31/85	DISTRICT AIDE	5,000.01
WITWER, JAMES STOW	01/04/85-01/31/85	PART-TIME EMPLOYEE	540.00
WOLAVER, FERN I	01/01/85-03/31/85	DISTRICT AIDE	4,630.74

EXPENSES

01-07	5004610020	AT&T INFORMATION SYSTEMS	11/10/84-12/09/84	EQUIPMENT FOR DISTRICT OFFICE FT COLLINS	29.15
01-07	5004610021	Do	11/10/84-12/09/84	EQUIPMENT FOR DISTRICT OFFICE ADAMS CO	2.28
01-09	5007700016	Do	11/06/84-12/05/84	EQUIPMENT FOR DISTRICT OFFICE - TRINIDAD	6.25
01-09	5007700009	AUTSY BUSINESS CENTER	11/01/84-11/30/84	PHOTOCOPIES FOR DISTRICT OFFICE	37.74
01-09	5007700014	HANK BROWN	12/03/84-12/20/84	REIMBURSE FOR MILEAGE IN DISTRICT 650 MI X 24¢	156.00
01-09	5007700007	Do	12/05/84	REIMBURSE FOR PARKING FEE	6.00
01-09	5007700015	Do	12/17/84	REIMBURSE FOR PLANE FARE, DENVER TO DC	150.00
01-09	5007700008	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS DISTRICT OFFICE	20.00
01-09	5007700010	GEORGETOWN/ATLAS PRINTING CO	11/30/84	PRINTING ON CALENDARS	220.00
01-09	5007700017	RONDA K KELLEY	12/12/84	SUPPLIES FOR USE IN OFFICE BY VISITORS	14.03
01-09	5007700012	DIXIE Z LOUCKS	11/01/84-12/15/84	REIMBURSE FOR SUPPLIES AND COPYING FOR USE IN CONNECTION WITH ACADEMY NOMINATIONS	18.07
01-09	5007700013	Do	11/01/84-12/15/84	STAMPS FOR ACADEMY INVITATIONS	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	5007700021	MOUNTAIN BELL	11/01/84–11/30/84	SERVICE FOR DISTRICT OFFICE - TRINIDAD MT. BELL	20.92
01-09	5007700022	Do	11/01/84–11/30/84	AT&T COMM	1.45
01-09	5007700019	Do	11/25/84–12/24/84	SERVICE FOR DISTRICT OFFICE FT. MORGAN, MT. BELL	106.84
01-09	5007700020	Do	11/25/84–12/24/84	AT&T COMM	32.61
01-09	5007700006	SUSAN V RILEY	12/12/84	REIMBURSE FOR FEE FOR EXPRESS MAIL TO DC	9.35
01-09	5007700018	WESTERN UNION	11/09/84–11/20/84	TELEGRAMS	82.85
01-09	5007700011	FERN I WOLAVER	11/19/84	REIMBURSE FOR PRINTING FOR INVITATIONS FOR ACADEMY CEREMONY	30.40
01-17	5014280005	ARKANSAS VALLEY JOURNAL	02/01/85–02/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	18.00
01-17	5014280007	HOLYOKE ENTERPRISE	01/05/85–01/05/86	SUBSCRIPTION FOR DISTRICT OFFICE	10.50
01-17	5014280006	SENTINEL NEWSPAPERS	02/01/85–02/01/86	SUBSCRIPTION FOR DISTRICT OFFICE (COMMERCE CITY PAPER)	22.00
01-23	5016660004	AT&T CONSUMER SALES & SERVICE	12/25/84–03/25/85	EQUIPMENT CHARGE FOR DISTRICT OFFICE FT MORGAN	4.50
01-23	5016660002	C & P TELEPHONE	11/30/84	LONG DISTANCE CHARGES C&P TELEPHONE, AT&T COMMUNICATIONS	115.90
01-23	5016660003	COLORADO MONTHLY MAGAZINE	01/01/85–12/31/85	SUBSCRIPTION	12.00
01-23	5016660006	MICHAEL J FITZSIMMONS	01/04/85–01/10/85	REIMBURSE FOR PLANE FARE DC-DENVER, CO-DC	248.00
01-23	5016660007	Do	01/04/85–01/10/85	REIMBURSE FOR TRAVEL IN THE DISTRICT 155 MI AT .24/MI	37.20
01-23	5016660001	MOUNTAIN BELL	11/19/84–12/19/84	SERVICE FOR DISTRICT OFFICE FT COLLINS MTN BELL	31.22
01-23	5016660005	SUSAN V RILEY	01/05/85	REIMBURSE FOR SUPPLIES FOR USE IN DISTRICT OFFICE	9.34
01-23	5017300026	HANK BROWN	01/02/85	REIMBURSE FOR MILEAGE IN DISTRICT, 120 MI @ .24	28.80
01-23	5017300023	Do	01/02/85–01/04/85	REIMBURSE FOR PLANE FARE, DENVER-DC-DENVER	300.00
01-23	5017300012	Do	01/04/85	REIMBURSE FOR MILEAGE IN DISTRICT, 120 MI @ .24	28.80
01-23	5017300022	MARY J CRAN	12/01/84–12/31/84	REIMBURSE FOR MILEAGE IN DISTRICT, 361.4 MI X .24	86.74
01-23	5017300024	Do	12/05/84–12/06/84	REIMBURSE FOR ROOM CONFERENCE FEE FOR MEETING, ROOM-2 NIGHTS	94.60
01-23	5017300025	Do	12/05/84–12/06/84	FEE FOR AIRPORT EXPANSION WORKSHOP	25.00
01-23	5017300031	DENVER POST	01/01/85–01/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	60.00
01-23	5017300035	FORT MORGAN TIMES	01/15/85–01/15/86	SUBSCRIPTION FOR DISTRICT OFFICE	40.00
01-23	5017300027	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS PHONE SERVICE DISTRICT OFFICE FT. COLLINS	20.00
01-23	5017300033	GREELEY DAILY TRIBUNE	01/22/85–01/22/86	SUBSCRIPTION FOR DISTRICT OFFICE	63.00
01-23	5017300028	GREELEY TELEPHONE ANSWERING SERVICE	12/01/84–12/31/84	ANSWERING SERVICE FOR DISTRICT OFFICE	45.50
01-23	5017300018	GARY D HICKMON	12/01/84–12/31/84	REIMBURSE FOR MILEAGE IN DISTRICT, 602 X .24	144.48
01-23	5017300013	JOHNSTOWN BREEZE	01/01/85–01/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	10.00
01-23	5017300006	RONDA K KELLEY	12/19/84	REIMBURSE FOR MILEAGE, 60 MI @ .24/MI	14.40
01-23	5017300015	LASALLE LEADER	08/01/84–08/01/85	SUBSCRIPTION FOR DISTRICT OFFICE	6.50
01-23	5017300019	DIXIE Z LOUCKS	12/01/84–12/31/84	REIMBURSE FOR MILEAGE IN DISTRICT, 208 MI X .24	49.92
01-23	5017300029	KEITH L MCGRAW	12/01/84	REIMBURSE FOR ROOM (ATTENDED MEETING)	40.00
01-23	5017300030	Do	12/01/84–12/31/84	REIMBURSE FOR MILEAGE IN DISTRICT, 1033 MI @ .24	247.92
01-23	5017300004	MOUNTAIN BELL	11/10/84–12/10/84	SERVICE FOR DISTRICT OFFICE GREELEY, MTN. BELL	82.81
01-23	5017300005	Do	11/10/84–12/10/84	AT&T COMM	65.50
01-23	5017300002	Do	11/16/84–12/16/84	SERVICE FOR DISTRICT OFFICE ADAMS CO., MTN BELL	122.34
01-23	5017300003	Do	11/16/84–12/16/84	AT&T COMM	21.61
01-23	5017300032	PBM SUBSCRIPTIONS	01/08/85–01/08/86	SUBSCRIPTION FOR DISTRICT OFFICE	60.00
01-23	5017300001	PROGRAM DEVELOPMENT CORP.	12/26/84	SUBSCRIPITON, LISTS LABELS, EDITS, ETC	2,792.50
01-23	5017300034	SENTINEL NEWSPAPERS	03/21/85–03/21/86	SUBSCRIPTION FOR DISTRICT OFFICE	16.25
01-23	5017300016	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	SUBSCRIPTION FOR OFFICE	26.00
01-23	5017300017	THE LIMON LEADER	01/01/85–01/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	9.00

01-23	5017300007	THOMAS J LANKFORD	11/15/84–11/26/84	LABELS ON ENVELOPES	123.17
01-23	5017300021	KARREN JANE TURNER	12/01/84–12/31/84	REIMBURSE FOR MILEAGE IN DISTRICT, 42 X .24	10.08
01-23	5017300020	FERN I WOLAVER	12/01/84–12/31/84	REIMBURSE FOR MILEAGE IN DISTRICT, 178 MI X .24	42.72
01-25	5023220001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	94.88
01-25	5023650026	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	175.94
01-29	5024200005	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	EQUIPMENT CHARGE DISTRICT OFFICE - LAJUNTA	2.68
01-29	5024200006	Do	12/01/84–12/31/84	EQUIPMENT CHARGE DISTRICT OFFICE - GREELEY	53.34
01-29	5024200009	AUTSY BUSINESS CENTER	12/01/84–12/31/84	PHOTOCOPIES FOR DISTRICT OFFICE	6.86
01-29	5024200010	BENCHMARK SYSTEMS	12/31/84	RIBBONS FOR COMPUTER	69.00
01-29	5024200013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–01/01/86	MEMBERSHIP DUES	150.00
01-29	5024200016	GOBINS	12/31/84	SUPPLIES AND COPIES FOR DISTRICT OFFICE - TAPE, PENS, FOLDERS	20.95
01-29	5024200014	RONDA K KELLEY	01/02/85	REIMBURSE FOR SUPPLIES FOR OFFICE - USED FOR VISITORS	7.53
01-29	5024200015	Do	01/02/85	REIMBURSE FOR MILEAGE DC OFFICE AIRPORT AND RETURN 90 MILES AT 24¢ PER MILE	21.60
01-29	5024200011	MOUNTAIN BELL	11/22/84–12/21/84	MT BELL	66.37
01-29	5024200012	Do	11/22/84–12/21/84	AT&T COMMUNICATIONS	98.42
01-29	5024200007	Do	12/25/84–01/24/85	SERVICE FOR DISTRICT OFFICE FT. MORGAN MT BELL	72.39
01-29	5024200008	Do	12/25/84–01/24/85	AT&T COMMUNICATIONS	42.45
01-30	5025340005	Do	12/01/84–12/31/84	PHONE SERVICE-DISTRICT OFFICE-TRINIDAD-MTN BELL	23.12
01-30	5025340006	Do	12/01/84–12/31/84	AT&T COMMUNICATION	7.91
01-30	5025340004	THE WESTERN UNION TELEGRAPH CO.	12/31/84	TELEGRAM	36.65
01-30	5025340007	WESTERN RESOURCES WRAPUP	01/17/85–01/17/86	SUBSCRIPTION FOR OFFICE	130.00
01-30	5028890055	COURTSIDE PARTNERSHIPC/O ROBT.J.BRUNNER	01/01/85–01/30/85	RENT 1015 37TH AVE COURT	500.00
01-30	5028890057	DISBURSING OFFICER, U.S.POSTAL SERVICE	01/01/85–01/30/85	RENT 4TH AND COLORADO AVE	162.25
01-30	5028890056	DOTY & HAFFKE	01/01/85–01/30/85	RENT 230 MAIN STREET	225.00
01-31	5031900192	*(EQUIPMENT ALLOWANCE CHARGED)*	12/21/84–12/31/84		3.75
01-31	5031900193	Do	01/01/85–01/31/85		914.27
01-31	5032460003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		31.96
01-31	5032760040	Do	01/31/85	EXPENDITURE FOR 1984	630.50
02-05	5024430003	HANK BROWN	01/07/85–01/12/85	REIMB FOR RENTAL CAR IN DISTRICT	150.93
02-05	5024430004	Do	01/07/85–01/12/85	REIMB FOR GAS FOR RENTAL CAR IN DISTRICT	17.67
02-05	5024430001	CENTENNIAL PHOTO	01/06/85	PHOTOS AT RECEPTION - ACADEMY NOMINEES	138.25
02-05	5024430002	SUSAN V RILEY	01/09/85	REIMB FOR SUPPLIES FOR DISTRICT OFFICE, MAILING TAPE	7.72
02-05	5035600008	AT&T INFORMATION SYSTEMS	12/06/84–01/05/85	EQUIPMENT FOR DISTRICT OFFICE - TRINIDAD	6.25
02-05	5035600006	Do	12/10/84–01/09/85	EQUIPMENT FOR DISTRICT OFFICE - FT COLLINS	29.15
02-05	5035600007	Do	12/10/84–01/09/85	EQUIPMENT FOR DISTRICT OFFICE - ADAMS CO	2.28
02-05	5035600005	BENT COUNTY DEMOCRAT	01/01/85–01/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	15.00
02-05	5035600009	CANTRELL/CUTTER PRINTING, INC.	01/14/85	PRINTING BUDGET REPORT	231.78
02-05	5035600010	Do	01/14/85	AGRIC NEWSLETTER	650.42
02-05	5035600004	GREELEY HOUSECLEANERS	12/08/84–12/22/84	CLEANING DISTRICT OFFICE	25.00
02-05	5035600003	ROCKY MOUNTAIN NEWS	01/01/85–12/31/85	SUBSCRIPTION FOR DISTRICT OFFICE	78.00
02-05	5035800029	HANK BROWN	01/13/85–01/20/85	REIMBURSE FOR MILEAGE IN DISTRICT 660 MILES @ .24 PER MILE	158.40
02-05	5035800027	Do	01/20/85–01/23/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER) TO DULLES & RETURN	300.00
02-05	5035800028	Do	01/20/85–01/23/85	REIMBURSE FOR PARKING FEE	15.00
02-05	5035800030	GREELEY DAILY TRIBUNE	01/22/85–01/22/86	SUBSCRIPTION FOR DISTRICT OFFICE	63.00
02-13	5039680021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	175.95
02-13	5043920021	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	95.06
02-19	5044230002	GARY D HICKMON	01/19/85–01/23/85	REIMBURSE FOR ROOM WHILE IN DC - OFFICIAL BUSINESS	381.50
02-19	5044230001	Do	01/19/85–01/24/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER) TO DC AND RETURN	250.00
02-19	5044230003	THE COLORADOAN	02/14/85–02/13/86	SUBSCRIPTION FOR DISTRICT OFFICE	104.00
02-20	5044320010	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR DISTRICT OFFICE FT. COLLINS	20.00
02-20	5044320006	RONDA K KELLEY	01/06/85	REIMBURSE FOR HAVING LETTER & PEN FRAMED FOR OFFICE	54.37
02-20	5044320008	MOUNTAIN BELL	12/10/84–01/10/85	SERVICE FOR DISTRICT OFFICE GREELEY, MTN BELL	107.89
02-20	5044320009	Do	12/10/84–01/10/85	AT&T COMMUNICATIONS	14.03
02-20	5044320007	THE COLORADO STATESMAN	02/01/85–02/01/86	SUBSCRIPTION FOR DC OFFICE	26.00
02-20	5044840003	C & P TELEPHONE	11/30/84	SERVICE FOR COMPUTER LINE C&P TELEPHONE	11.80
02-20	5044840004	Do	11/30/84	AT&T COMMUNICATION	40.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	5044840001	Do	12/31/84	SERVICE FOR DC OFFICE LONG DISTANCE-C&P	15.18
02-20	5044840002	Do	12/31/84	AT&T COMMUNICATION	44.29
02-22	5045250001	HANK BROWN	01/29/85–01/30/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER) TO DC AND RETURN	258.00
02-22	5045250002	Do	01/29/85–01/30/85	REIMBURSE FOR PARKING FEES IN DISTRICT	8.00
02-22	5051530003	GREELEY HOUSECLEANERS	01/05/85–01/19/85	CLEANING DISTRICT OFFICE	25.00
02-22	5051530001	PLAINSMAN HERALD	02/01/85–02/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
02-22	5051530004	SUSAN V RILEY	02/09/85	REIMB FOR SUPPLIES FOR USE IN DISTRICT OFFICE BY VISITORS	8.37
02-22	5051530002	THE RANGE LEDGER	03/01/85–03/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
02-22	5051530005	THE WESTERN UNION TELEGRAPH CO.	01/31/85	TELEGRAMS	34.54
02-26	5047300005	HANK BROWN	01/24/85–02/04/85	REIMB FOR MILEAGE IN DISTRICT, 360 MI @ .24, 410 MI @ .24	184.80
02-26	5047300001	C & P TELEPHONE	12/31/84	PHONE SERVICE FOR COMPUTER, C&P	11.83
02-26	5047300002	Do	12/31/84	AT&T INFO SYSTEM	40.01
02-26	5047300009	GARY D HICKMON	01/03/85–01/31/85	REIMBURSE FOR MILEAGE IN DISTRICT, 971 MI @ .24	233.04
02-26	5047300007	DIXIE Z LOUCKS	01/03/85–01/31/85	REIMBURSE FOR MILEAGE IN DISTRICT, 100 MI @ .24	24.00
02-26	5047300003	THOMAS J LANKFORD	12/17/84–12/19/84	LABELS ON #10 ENVELOPES, LABELS ON #10 ENVELOPES	70.24
02-26	5047300004	Do	12/18/84	XEROX LETTER-13 PGS	54.10
02-26	5047300008	KARREN JANE TURNER	01/03/85–01/31/85	REIMBURSE FOR MILEAGE IN DISTRICT, 558 MI @ .24/MI	133.92
02-26	5056890054	COURTSIDE PARTNERSHIPC/O ROBT.J.BRUNNER	02/01/85	RENT 1015 37TH AVE COURT GREELEY,CO 80631	500.00
02-26	5056890056	DISBURSING OFFICER, U.S.POSTAL SERVICE	02/01/85	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	162.25
02-26	5056890055	DOTY & HAFFKE	02/01/85	RENT 230 MAIN STREET FORT MORGAN,CO 80701	225.00
02-27	5047300006	FERN I WOLAVER	01/03/85–01/31/85	REIMBURSE FOR MILEAGE IN DISTRICT, 25 MI @ .24	6.00
02-27	5050620004	MARY J CRAN	01/03/85–01/31/85	REIMBURSE FOR MILEAGE IN DISTRICT 376.4 AT .24/MI	90.34
02-27	5050620003	Do	01/22/85–01/29/85	REIMBURSE FOR PARKING FEES WHILE ATTENDING MEETINGS REPRESENTING CONGRESSMAN	3.25
02-27	5050620002	GREELEY TELEPHONE ANSWERING SERVICE	02/01/85–02/28/85	PHONE ANSWERING SERVICE FOR DISTRICT OFFICE	45.50
02-27	5050620005	SHARON H LINHART	01/03/85–01/31/85	REIMBURSE FOR MILEAGE IN DISTRICT 357 MI AT .24/MI	85.68
02-27	5050620006	Do	01/31/85	REIMBURSE FOR PARKING FEE WHILE ON BUSINESS FOR MEMBER	3.00
02-27	5050620007	KEITH L MCGRAW	01/03/85–01/31/85	REIMBURSE FOR MILEAGE IN DISTRICT 944 MI AT .24/MI	226.56
02-27	5050620001	MOUNTAIN BELL	01/19/85	SERVICE FOR DISTRICT OFFICE FT COLLINS MOUNTAIN BELL	31.22
02-27	5050620008	MICHAEL SALAZ	01/03/85–01/31/85	REIMBURSE FOR MILEAGE IN DISTRICT 575 MI AT .24/MI	138.00
02-27	5050620009	Do	01/08/85	REIMBURSEMENT FOR LODGING	30.55
02-28	5056800002	ROXANA D BURRIS	01/23/85	REIMBURSE FOR MILEAGE IN DC 60 MILES @ .24 PER MILE	14.40
02-28	5056800001	Do	01/26/85–02/07/85	REIMBURSEMENT FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	19.18
02-28	5056800005	JOEL D KASSIDAY	01/20/85	REIMBURSE FOR MILEAGE IN DC 60 MILES @ .24 PER MILE	14.40
02-28	5056800003	RONDA K KELLEY	01/17/85	REIMBURSE FOR SUPPLIES FOR USE IN OFFICE BY VISTORS	5.99
02-28	5056800004	Do	01/29/85	REIMBURSE FOR MILEAGE IN DC 60 MILES @ .24 PER MILE	14.40
02-28	5059900180	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		914.27
02-28	5060640003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		340.98
02-28	5060830031	Do	02/28/85	CREDIT FOR 1984	(49.00)
03-07	5056660011	HANK BROWN	02/04/85–02/07/85	REIMBURSE FOR PLANE FARE DISTRICT-DC (FROM DENVER) TO DISTRICT	218.00
03-07	5056660013	CANTRELL/CUTTER PRINTING, INC.	01/31/85	PRINTING OF MEETING CARD	441.56
03-07	5056660014	Do	01/31/85	PRINTING MEETING CARDS 2/9	1,266.58
03-07	5056660012	RITA JO KUMMER	02/06/85	REIMBURSE FOR BOOKS PURCHASED FOR OFFICE USE	25.00
03-07	5056660010	SENTINEL NEWSPAPERS	01/22/85–01/22/86	SUBSCRIPTION FOR DISTRICT OFFICE SENTINEL-NORTHGLENN-THORNTON	16.25
03-07	5056810027	AT&T INFORMATION	01/01/85–01/31/85	EQUIPMENT FOR DISTRICT OFFICE GREELEY	53.34

03-07	5056810028	Do	01/01/85–01/31/85	EQUIPMENT FOR DISTRICT OFFICE LA JUNTA	2.68
03-07	5056810016	AUTSY BUSINESS CENTER	01/31/85	PHOTOCOPIES FOR DISTRICT OFFICE	32.36
03-07	5056810019	EASTERN COLORADO PLAINSMAN	02/22/85–02/22/86	SUBSCRIPTION FOR DISTRICT OFFICE	8.00
03-07	5056810018	GOBINS	01/29/85	PHOTOCOPIES FOR DISTRICT OFFICE	9.44
03-07	5056810023	MOUNTAIN BELL	12/16/84–01/16/85	SERVICE FOR DISTRICT OFFICE (ADAMS CO) MTN BELL	37.17
03-07	5056810024	Do	12/16/84–01/16/85	AT&T COMMUNICATIONS	7.80
03-07	5056810025	Do	12/22/84–01/22/85	SERVICE FOR DISTRICT OFFICE (LA JUNTA) MTN BELL	145.38
03-07	5056810026	Do	12/22/84–01/22/85	AT&T COMMUNICATIONS	96.00
03-07	5056810021	Do	01/25/85–02/25/85	SERVICE FOR DISTRICT OFFICE MTN BELL	106.14
03-07	5056810022	Do	01/25/85–02/25/85	AT&T COMMUNICATION (FT. MORGAN)	15.67
03-07	5056810020	NORTHWELD HERALD	03/31/85–03/31/86	SUBSCRIPTION FOR DISTRICT OFFICE	9.00
03-07	5056810017	PROGRAM DEVELOPMENT CORP.	01/31/85	SUBSCRIPTION, LISTS, EDITS, LABELS, ETC.	2,964.00
03-07	5063610012	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT FORT COLLINS, CO. DISTRICT OFFICE RENT	1,070.00
03-08	5059640014	POSTMASTER	02/08/85	STAMPS FOR OFFICE USE	132.00
03-08	5063830009	ROXANA D BURRIS	02/04/85	REIMBURSE FOR MILEAGE IN DC 60 MILES @ .24 PER MILE	14.40
03-08	5063830011	FARMER & MINER	02/28/85–02/28/86	SUBSCRIPTION FOR DISTRICT OFFICE	7.50
03-08	5063830006	GARY D HICKMON	02/10/85–02/11/85	REIMBURSE FOR LODGING WHILE TRAVELING IN DISTRICT	47.69
03-08	5063830010	RITA JO KUMMER	02/07/85	REIMBURSE FOR MILEAGE IN DC 60 MILES @ .24 PER MILE	14.40
03-08	5063830007	MOUNTAIN BELL	01/01/85–01/31/85	MOUNTAIN BELL	25.37
03-08	5063830008	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS PHONE SERVICE FOR DISTRICT OFFICE	26.04
03-13	5067510003	DENVER POST INC.	03/09/85–03/09/86	SUBSCRIPTION FOR DC OFFICE - DAILY & SUNDAY	180.00
03-13	5067510004	HAXTUN HERALD	03/22/85–03/22/86	SUBSCRIPTION FOR DISTRICT OFFICE	10.75
03-13	5067510005	KIOWA COUNTY PRESS	03/30/85–03/30/86	SUBSCRIPTION FOR DISTRICT OFFICE	10.00
03-13	5067510006	NATIONAL REVIEW	07/01/85–07/01/86	SUBSCRIPTION FOR OFFICE	34.00
03-13	5067510002	THE BURLINGTON RECORD	02/01/85–02/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	15.00
03-14	5070600017	AT&T INFORMATION SYSTEMS	01/06/85–02/06/85	EQUIPMENT FOR DISTRICT OFFICE TRINIDAD	6.25
03-14	5070600018	Do	01/10/85–02/10/85	EQUIPMENT FOR DISTRICT OFFICE FT COLLINS	29.15
03-14	5070600019	Do	01/10/85–02/10/85	EQUIPMENT FOR DISTRICT OFFICE ADAMS CO	2.28
03-14	5070600009	BENCHMARK SYSTEMS	12/31/84	RIBBONS FOR COMPUTER	69.00
03-14	5070600003	HANK BROWN	02/07/85–02/19/85	REIMBURSE FOR MILEAGE IN DISTRICT 670 MI AT .24/MI	160.80
03-14	5070600001	Do	02/19/85–02/21/85	REIMBURSE FOR PLANE FARE DISTRICT-DC-DISTRICT (DENVER)	320.00
03-14	5070600002	Do	02/19/85–02/21/85	REIMBURSE FOR PARKING FEE IN DISTRICT	12.00
03-14	5070600012	ROXANA D BURRIS	02/25/85	REIMBURSE FOR MILEAGE IN DC 6 MI AT .24/MI	14.40
03-14	5070600020	C & P TELEPHONE	01/28/85	SERVICE FOR COMPUTER C&P TELEPHONE	11.98
03-14	5070600021	Do	01/28/85	AT&T INFO SYSTEMS	40.16
03-14	5070600022	Do	01/31/85	SERVICE FOR OFFICE AT&T COMMUNICATIONS	46.83
03-14	5070600023	Do	01/31/85	C&P TELEPHONE	116.15
03-14	5070600007	CANTRELL/CUTTER PRINTING, INC.	02/07/85	PRINTING OF QUESTIONNAIRE	2,940.00
03-14	5070600006	Do	02/21/85	PRINTING OF TOWN MEETING CARD	167.86
03-14	5070600008	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/85	FOR MEALS WITH CONSTITUENTS DISCUSSING LEGISLATION	48.00
03-14	5070600011	JOEL D KASSIDAY	01/30/85–02/21/85	REIMBURSE FOR MILEAGE IN DC AREA 120 MI AT .24/MI 60 MI AT .24/MI	43.20
03-14	5070600004	RONDA K KELLEY	02/16/85	REIMBURSE FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	11.64
03-14	5070600013	MOUNTAIN BELL	01/10/85–02/10/85	PHONE SERVICE FOR DISTRICT OFFICE GREELEY MTN BELL	147.91
03-14	5070600014	Do	01/10/85–02/10/85	AT&T COMMUNICATIONS	94.27
03-14	5070600015	Do	01/16/85–02/16/85	PHONE SERVICE FOR DISTRICT OFFICE ADAMS CO. MTN BELL	42.16
03-14	5070600016	Do	01/16/85–02/16/85	AT&T COMMUNICATIONS	22.85
03-14	5070600005	POUDRE SCHOOL DISTRICT R-1	02/09/85	FOR RENTAL OF ROOM FOR USE FOR TOWN MEETING (IN SCHOOL)	48.00
03-14	5070600010	STERLING JOURNAL-ADVOCATE	03/06/85–03/06/86	SUBSCRIPTION FOR DISTRICT OFFICE	45.00
03-19	5072240009	HANK BROWN	02/25/85	REIMBURSE FOR PLANE FARE DENVER-DULLES FROM DISTRICT	160.00
03-19	5072240011	Do	02/25/85–02/28/85	REIMBURSE FOR PARKING FEE IN DISTRICT	16.00
03-19	5072240015	Do	02/28/85	REIMBURSE FOR PLANE FARE WASHINGTON NATIONAL TO DISTRICT (DENVER)	128.00
03-19	5072240012	Do	03/03/85	REIMBURSE FOR PLANE FARE DENVER, CO TO DC	295.00
03-19	5072240013	Do	03/03/85	REIMBURSE FOR TAXI FARE AIRPORT TO OFFICE	35.00
03-19	5072240014	Do	03/03/85	REIMBURSE FOR MEAL WITH CONSTITUENTS ON LEGISLATION	8.25
03-19	5072240008	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS PHONE SERVICE DISTRICT OFFICE FT COLLINS	20.00
03-19	5072240002	SHARON H LINHART	02/01/85–02/28/85	REIMBURSE FOR MILEAGE IN DISTRICT 342 MILES AT 24¢ PER MILE	82.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5072240006	Do	02/19/85	REIMBURSE FOR FEES FOR ATTENDING COLORADO PRESS ASSOCIATION CONVENTION	68.00
03-19	5072240005	KEITH L MCGRAW	02/01/85–02/28/85	REIMBURSE FOR MILEAGE IN DISTRICT 1266 MILES AT 24¢ PER MILE	303.84
03-19	5072240010	MOUNTAIN BELL	01/19/85–02/19/85	SERVICE FOR DISTRICT OFFICE FT COLLINS MTN BELL	31.59
03-19	5072240001	PRENTICE-HALL, INC.	02/20/85	BOOK FOR REDERENCE AND RESEARCH	10.00
03-19	5072240007	PROGRAM DEVELOPMENT CORP.	02/28/85	SUBSCRIPTION, LISTS, LABELS, EDITS ETC	3,047.52
03-19	5072240003	MICHAEL SALAZ	02/01/85–02/28/85	REIMBURSE FOR MILEAGE IN DISTRICT 480 MILES AT 24¢ PER MILE	115.20
03-19	5072240004	FERN I WOLAVER	02/01/85–02/28/85	REIMBURSE FOR MILEAGE IN DISTRICT 38 MILES AT 24¢ PER MILE	9.12
03-20	5074540010	GARY D HICKMON	02/01/85–02/28/85	REIMB FOR MILEAGE IN DISTRICT - 1,438.4 MILES @ .24 PER MILE	345.22
03-20	5074540011	SHARON H LINHART	02/22/85	REIMB FOR PARKING FEE WHILE AT MEETING	5.00
03-20	5074540008	DIXIE Z LOUCKS	02/01/85–02/28/85	REIMB FOR MILEAGE IN DISTRICT - 48 MILES @ .24 PER MILE	11.52
03-20	5074540009	KARREN JANE TURNER	02/01/85–02/28/85	REIMB FOR MILEAGE IN DISTRICT - 1,260 MILES @ .24 PER MILE	302.40
03-25	5079270001	THOMAS J LANKFORD	02/19/85–02/21/85	LABELS ON #10 ENVELOPES - 2 ORDERS	72.12
03-26	5080320001	AUTSY BUSINESS CENTER	02/28/85	PHOTOCOPIES FOR DISTRICT OFFICE	10.18
03-26	5080320010	ROXANA D BURRIS	02/28/85	REIMBURSE FOR MILEAGE IN DC, 15 MI @ .24	3.60
03-26	5080320008	MARY J CRAN	01/25/85	REIMBURSE FOR ROOM FEE PAID FOR USE OF ROOM FOR TOWN MEETING ON 2/23/85	39.00
03-26	5080320007	Do	02/01/85–02/28/85	REIMBURSE FOR PARKING FEE WHILE ATTENDING HEARING	3.60
03-26	5080320009	Do	02/01/85–02/28/85	REIMBURSE FOR MILEAGE IN DISTRICT, 1109.7 X .24	266.33
03-26	5080320004	Do	02/04/85	REIMBURSE FOR REGISTRATION FEE FOR CONFERENCE	85.00
03-26	5080320005	Do	02/26/85–03/01/85	REIMBURSE FOR HOTEL ROOM FOR USE WHILE ATTENDING CONFERENCE & ROOM TAX	145.26
03-26	5080320006	Do	02/26/85–03/01/85	REIMBURSE FOR MEALS WHILE ATTENDING CONFERENCE	23.38
03-26	5080320011	JOEL D KASSIDAY	03/07/85–03/12/85	REIMBURSE FOR MILEAGE IN DC, 120 MI X .24	28.80
03-26	5080320002	MOUNTAIN BELL	02/25/85–03/25/85	SERVICE FOR DISTRICT OFFICE, MTN BELL	92.74
03-26	5080320003	Do	02/25/85–03/25/85	AT&T COMMUNICATIONS	29.86
03-26	5080590009	AT&T INFORMATION SYSTEMS	02/01/85–02/28/85	EQUIPMENT FOR DISTRICT OFFICE - LAJUNTA	2.68
03-26	5080590010	Do	02/01/85–02/28/85	EQUIPMENT FOR DISTRICT OFFICE - GREELEY	53.34
03-26	5080590008	Do	02/06/85–03/06/85	EQUIPMENT FOR DISTRICT OFFICE - TRINIDAD	6.25
03-26	5080590005	CENTENNIAL PHOTO	03/03/85	FOR PHOTOS AT EDUCATIONAL FUNDING SEMINAR FOR USE IN EDUCATION NEWSLETTER	120.25
03-26	5080590001	FT LUPTON PRESS	02/01/85–02/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	8.00
03-26	5080590002	GOBINS	02/27/85	PHOTOCOPIES & SUPPLIES DISTRICT OFFICE	16.17
03-26	5080590003	JERRY L MARTIN	02/28/85–03/03/85	REIMBURSE FOR PLANE FARE DC/DENVER/DC (TO DISTRICT)	320.00
03-26	5080590004	Do	02/28/85–03/03/85	REIMBURSE FOR PARKING FEE (WHILE TRAVELING - BUSINESS)	15.00
03-26	5080590006	MOUNTAIN BELL	01/22/85–02/22/85	SERVICE FOR DISTRICT OFFICE - LAJUNTA - MTN BELL	166.46
03-26	5080590007	Do	01/22/85–02/22/85	AT&T COMMUNICATIONS	158.09
03-26	5080640005	HANK BROWN	02/19/85–03/12/85	REIMBURSE FOR MILEAGE IN DISTRICT 1325 MI AT .24/MI	318.00
03-26	5080640001	Do	03/07/85	REIMBURSE FOR PLANE FARE DULLES-DISTRICT (DENVER)	160.00
03-26	5080640003	CANTRELL/CUTTER PRINTING, INC.	03/11/85	PRINTING OF THE BUDGET SHEET	152.17
03-26	5080640002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85–12/01/85	MEMBERSHIP DUES, 1985	200.00
03-26	5080640004	GREELEY TELEPHONE ANSWERING SERVICE	02/01/85–02/28/85	ANSWERING SERVICE FOR GREELEY OFFICE	51.50
03-28	5086890061	COURTSIDE PARTNERSHIPC/O ROBT.J.BRUNNER	03/01/85–03/30/85	RENT 1015 37TH AVE COURT GREELEY,CO 80631	500.00
03-28	5086890063	DISBURSING OFFICER, U.S.POSTAL SERVICE	03/01/85–03/30/85	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	162.25
03-28	5086890062	DOTY & HAFFKE	03/01/85–03/30/85	RENT 230 MAIN STREET FORT MORGAN,CO 80701	225.00
03-31	5088900174	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		914.27
03-31	5091370003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		539.70

03-31	5091830027	Do	03/31/85	CREDIT FOR 1984	(36.80)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	96,318.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,186.16

ADJUSTMENTS/REFUNDS

EXPENSES

02-05	5056990016	GREELEY DAILY TRIBUNE	01/22/85-01/22/86	REFUND DUE TO DUPLICATE PAYMENT	(63.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(63.00)
TOTAL	**134,441.58**

OFFICE OF THE HON. JAMES T BROYHILL

SALARIES

ASMUS, SUSAN ELIZABETH	01/01/85-03/31/85	LEGISLATIVE ASSISTANT
BROWN, KEVIN L	01/01/85-03/31/85	STAFF ASSISTANT
CLAYTON, MARY LYNN	01/01/85-03/31/85	PERSONAL SECRETARY
CLEMENTS, BARBARA A	01/01/85-03/31/85	STAFF ASSISTANT
CONNELLY, WILLIAM A	03/01/85-03/31/85	SHARED EMPLOYEE
DAVIES, GAIL A	01/01/85-03/31/85	SPECIAL ASSISTANT
FOLEY, LISA E	01/01/85-03/31/85	STAFF ASSISTANT
FRELK, JAMES	03/01/85-03/31/85	SHARED EMPLOYEE
GARDNER, GLORIA M	01/01/85-03/31/85	DISTRICT STAFF ASSISTANT
HILLINGS, JOANN	01/01/85-03/31/85	DISTRICT STAFF ASSISTANT
HUTCHENS, KIM T	01/01/85-03/31/85	DISTRICT STAFF REPRESENTATIVE
LANGE, THERESA B	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT
MCARTHUR, ASHLEY E	01/01/85-02/10/85	STAFF ASSISTANT
MCCRARY, SHARON E	01/01/85-03/31/85	DISTRICT STAFF ASSISTANT
MILLER, DAPHNE H	01/01/85-02/28/85	SHARED EMPLOYEE
MITTAG, NATALIE	01/07/85-03/31/85	STAFF ASSISTANT
PIKE, DAMON V	02/04/85-03/31/85	STAFF ASSISTANT
STUCKEY, JEAN P	01/01/85-03/31/85	DISTRICT STAFF ASSISTANT
TRIMBLE, MARY H	01/01/85-03/31/85	CASEWORKER
WILLIAMS, MARIANNE C	01/01/85-03/31/85	STAFF ASSISTANT

EXPENSES

01-07	5004610023	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS-HICKORY	29.60
01-07	5004610024	Do	11/22/84	FTS-LENOIR	27.45
01-07	5004610025	Do	11/22/84	FTS-GASTONIA	29.60
01-07	5004610026	Do	12/22/84	FTS-LENOIR	27.45
01-07	5004610027	Do	12/22/84	FTS-HICKORY	29.60
01-09	5007300025	CITY OF LENOIR WATERWORKS DEPT	11/30/84	SOUTHERN BELL	8.73
01-09	5007300018	CONGRESSIONAL RURAL CAUCUS	01/01/85-01/01/86	MEMBERSHIP DUES	200.00
01-09	5007300016	DUKE POWER CO	10/22/84-11/21/84	ELECTRIC BILL FOR LENOIR OFFICE	41.62
01-09	5007300017	ITT DIALCOM, INC	12/01/84	COMPUTER SERVICES	1,007.73
01-09	5007300020	LENOIR NEWS TOPIC	12/28/84-12/27/85	SUBSCRIPTION 1 YEAR FOR LENOIR OFFICE	52.00
01-09	5007300024	SOUTHERN BELL	11/20/84-12/19/84	AT&T INFO	132.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES T BROYHILL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	5007300026	Do	11/20/84–12/19/84	AT&T INFO	48.74
01-09	5007300021	Do	12/05/84–01/04/85	SOUTHERN BELL	149.41
01-09	5007300022	Do	12/05/84–01/04/85	AT&T INFO	86.64
01-09	5007300023	Do	12/05/84–01/04/85	AT&T COMM	6.38
01-09	5007300019	TEXTILE CAUCUS	01/01/85–01/01/86	MEMBERSHIP DUES	100.00
01-17	5015330004	THOMAS J LANKFORD	11/19/84	PRINT LETTER	32.00
01-17	5015330001	Do	12/01/84	LABELS ON #10 ENVELOPES-2 ORDERS-PRINT N/L-2/S	434.14
01-17	5015330002	Do	12/02/84	RE-ORDER #10 ENVELOPES	113.00
01-17	5015330003	Do	12/12/84	PRINT N/L-2/S	263.00
01-17	5015630018	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	61.00
01-23	5017200008	JAMES T BROYHILL	12/06/84–12/10/84	REIMBURSMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASHINGTON TO RALEIGH TO CHAR TO WASHINGTON.	236.00
01-23	5017200005	BUMBARGERS	01/08/85	SUPPLIES FOR LENOIR OFFICE	17.29
01-23	5017200014	C & P TELEPHONE	11/30/84	C&P TELEPHONE	19.23
01-23	5017200015	Do	11/30/84	AT&T COMMUNICATIONS	197.44
01-23	5017200013	CENTEL	12/19/84–01/19/85	TELEPHONE SERVICE - HICKORY	96.60
01-23	5017200003	CITY OF LENOIR WATERWORKS DEPT	12/31/84	WATER AND SEWER FOR LENOIR OFFICE	8.73
01-23	5017200002	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	DUES	300.00
01-23	5017200016	DUKE POWER CO	11/21/84–12/21/84	ELECTRICITY FOR LENOIR OFFICE	43.21
01-23	5017200012	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR GASTONIA	29.60
01-23	5017200007	JOANN HILLINGS	12/19/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 51 MILES AT 24¢ PER MILE	12.24
01-23	5017200006	KIM T HUTCHENS	12/13/84–12/27/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 743 MILES AT 24¢ PER MILE	178.32
01-23	5017200001	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	DUES	500.00
01-23	5017200010	SOUTHERN BELL	12/20/84–01/19/85	SOUTHERN BELL	128.63
01-23	5017200011	Do	12/20/84–01/19/85	AT&T INFO	48.74
01-23	5017200004	THE HICKORY NEWS	02/15/85–02/15/86	ONE YEAR SUBSCRIPTION FOR LENOIR OFFICE	10.00
01-23	5017200009	THE WALL STREET JOURNAL	01/14/85–01/14/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	101.00
01-25	5023510021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	170.52
01-25	5023620022	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	119.93
01-30	5028890059	DR & MRS RALPH LORE	01/01/85–01/30/85	RENT 224 MULBERRY STREET	350.00
01-30	5028890058	WILLIAM Z.SMITH	01/01/85–01/30/85	RENT 902 E.GARRISON BLVD	450.00
01-31	5028210006	JAMES T BROYHILL	12/10/84–12/13/84	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS GREENSBORO/WASH/GREENS	261.00
01-31	5028210001	E. RAY HILTON	01/10/85–01/10/86	P.O. BOX FEE FOR HICKORY OFFICE	45.00
01-31	5028210005	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE - HICKORY BASE INVENTORY	29.60
01-31	5028210010	Do	12/01/84–12/31/84	FTS - LENOIR	27.45
01-31	5028210007	HERTZ SYSTEM INC	11/28/84–11/30/84	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	118.49
01-31	5028210009	Do	12/02/84–12/06/84	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	162.77
01-31	5028210008	Do	12/10/84–12/13/84	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	88.03
01-31	5028210002	SOUTHERN BELL	01/05/85–02/04/85	TELEPHONE SERVICE FOR LENOIR SOUTHERN BELL	145.70
01-31	5028210003	Do	01/05/85–02/04/85	AT&T INFO	90.11
01-31	5028210004	Do	01/05/85–02/04/85	AT&T COMM	9.74
01-31	5031900355	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,038.07
01-31	5032460004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		763.54
01-31	5032610016	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		9.75

01-31	5032760021	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(337.31)
02-13	5038690020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	170.53
02-13	5042940022	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	120.19
02-15	5044510008	THOMAS J LANKFORD	12/18/84–12/28/84	IMPRINT HISTORICAL CALENDARS - PRINT CARDS - T/S	326.00
02-15	5044510009	Do	12/18/84–12/28/84	LABELS ON #10 ENVELOPES - PRINT N/L - 2/S	353.46
02-15	5044510010	Do	12/27/84	IMPRINT LARGE CAPITOL CALENDARS	203.50
02-15	5044510031	Do	12/28/84	1M ADDITIONAL LARGE CALENDARS	285.90
02-26	5056890058	DR & MRS RALPH LORE	02/01/85	RENT 224 MULBERRY STREET LENOIR,NC 28645	350.00
02-27	5050620018	C & P TELEPHONE	12/31/84	TELEPHONE SERVICE FOR DC OFFICE C&P AT&T COMM	103.01
02-27	5050620015	CENTEL	01/19/85–02/19/85	TELEPHONE SERVICE FOR HICKORY OFFICE	96.00
02-27	5050620034	CITY OF LENOIR WATERWORKS DEPT	01/31/85	WATER AND SEWER BILL FOR LENOIR OFFICE	29.07
02-27	5050620019	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS GASTONIA	29.60
02-27	5050620014	KIM T HUTCHENS	01/08/85–01/31/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS AS A REPRESENTATIVE OF CONG BROYHILL 1241 MI @ .24.	297.84
02-27	5050620012	Do	01/16/85–01/22/85	PARKING FEE AT AIRPORT	21.00
02-27	5050620013	Do	01/16/85–01/22/85	REIMB FOR MILEAGE WHILE ON OFCL BUSS 574 MI AT .24/MI LENOIR-GREENSBORO-RALEIGH-DC & AIRPORT-LENOIR.	137.76
02-27	5050620035	Do	01/17/85–01/22/85	LODGING WHILE ON OFFICIAL BUSINESS	592.98
02-27	5050620010	Do	01/22/85	AIRLINE FARE WASH TO GREENSBORO	133.00
02-27	5050620016	SOUTHERN BELL	01/20/85–02/19/85	TELEPHONE SERVICE FOR GASTONIA OFFICE SOUTHERN BELL	123.51
02-27	5050620017	Do	01/20/85–02/19/85	AT&T INFO	48.74
02-27	5056890057	WILLIAM Z.SMITH	02/01/85	RENT 902 E.GARRISON BLVD GASTONIA,NC 28052	450.00
02-28	5052200003	DUKE POWER CO	12/21/84–01/22/85	ELECTRIC BILL FOR LENOIR OFFICE	36.12
02-28	5052200002	GRANITE FALLS PRESS	12/31/84–12/31/85	ONE YEAR SUBSCRIPTION FOR LENOIR OFFICE	10.45
02-28	5052200004	LENOIR ICE AND FUEL CO	02/07/85	FUEL OIL FOR LENOIR DISTRICT OFFICE	534.21
02-28	5052200001	THE CLEVELAND TIMES	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION FOR GASTONIA OFFICE	9.00
02-28	5057860008	ITT DIALCOM	01/31/85	COMPUTER SUPPLIES	32.12
02-28	5059900339	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,034.90
02-28	5060600017	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		65.00
02-28	5060640004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		451.03
02-28	5060830053	Do	02/28/85	EXPENDITURES FOR 1984	26.16
03-07	5063610013	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT HICKORY NC 00000	677.00
03-08	5064850030	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	66.00
03-14	5066820005	C & P TELEPHONE	01/31/85	C&P TELEPHONE	2.80
03-14	5066820006	Do	01/31/85	AT&T COMMUNICATIONS	180.41
03-14	5066820007	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR HICKORY DISTRICT OFFICE MONTH OF JANUARY	29.60
03-14	5066820008	Do	01/01/85–01/31/85	FTS SERVICE FOR LENOIR DISTRICT OFFICE MONTH OF JANUARY	27.45
03-14	5066820009	SOUTHERN BELL	02/05/85–03/05/85	SOUTHERN BELL	149.42
03-14	5066820010	Do	02/05/85–03/05/85	AT&T INFORMATION	86.64
03-14	5066820011	Do	02/05/85–03/05/85	AT&T COMMUNICATIONS	1.52
03-14	5066820012	THE CHARLOTTE OBSERVER	03/01/85–05/31/85	3 MONTH SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	47.60
03-19	5072400001	THOMAS J LANKFORD	02/05/85–03/07/85	PRINT N/L LABELS ON #10 ENVELOPES	348.22
03-20	5074540012	Do	02/21/85	LABELS ON #10 ENVELOPES - PRINT N/L	348.57
03-20	5074590002	CHERRYVILLE EAGEL	02/01/85–02/01/86	1 YEAR SUBSCRIPTION FOR GASTONIA OFFICE	8.00
03-20	5074590005	DUKE POWER CO	01/22/85–02/21/85	ELECTRIC BILL FOR LENOIR OFFICE	43.08
03-20	5074590003	JOANN HILLINGS	02/20/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 47 MILES @ .24 PER MILE	11.28
03-20	5074590004	THE CHARLOTTE OBSERVER	03/12/85–06/11/85	3 MONTH SUBSCRIPTION FOR HICKORY OFFICE	47.60
03-20	5074590001	THE SHELBY DAILY STAR	02/05/85–02/05/86	1 YEAR SUBSCRIPTION FOR GASTONIA OFFICE	49.76
03-21	5077810010	JAMES T BROYHILL	02/25/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS GREEN/WASH	129.00
03-21	5077810011	Do	02/28/85–03/04/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/GREENS/HIGHPT/WASH	228.00
03-21	5077810006	CENTEL	02/20/85–03/20/85	TELEPHONE SERVICE FOR HICKORY OFFICE	97.30
03-21	5077810009	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS-SERVICE GASTONIA BILL PERIOD -1/85	29.60
03-21	5077810004	KIM T HUTCHENS	02/01/85–02/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS .24 X 1,722	413.28
03-21	5077810002	SHARON MCCRARY	02/21/85–02/22/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS ATTENDING AN IRS SEMINAR .24 X 233	55.92
03-21	5077810003	Do	02/21/85–02/22/85	REIMBURSEMENT FOR LODGING FOR MYSELF WHILE ATTENDING AN IRS SEMINAR	21.58
03-21	5077810007	SOUTHERN BELL	02/20/85–03/19/85	TELEPHONE SERVICE FOR GASTONIA OFFICE	125.46

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES T BROYHILL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	5077810008	Do	02/20/85-03/19/85	AT&T INFORMATION SYSTEMS	48.74
03-21	5077810001	JEAN STUCKEY	02/21/85-02/22/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS ATTENDING AN IRS SEMINAR	10.71
03-21	5077810005	THE GASTONIA GAZETTE	03/08/85-03/08/86	1 YEAR SUBSCRIPTION FOR GASTONIA OFFICE	60.16
03-25	5078620030	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	75.00
03-28	5086890065	DR & MRS RALPH LORE	03/01/85-03/30/85	RENT 224 MULBERRY STREET LENOIR,NC 28645	350.00
03-28	5086890064	WILLIAM Z.SMITH	03/01/85-03/30/85	RENT 902 E.GARRISON BLVD GASTONIA,NC 28052	450.00
03-31	5088900334	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,029.41
03-31	5091370004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		263.48
03-31	5091800025	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		107.90
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	83,744.87
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	20,041.36
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
12-05	5025990052	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	REFUND DUE TO DUPLICATE PAYMENT	(599.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(599.00)
				TOTAL	**103,187.23**

OFFICE OF THE HON. TERRY L BRUCE

SALARIES

BASILE, JO-ANNE R	03/04/85-03/31/85	LEGISLATIVE COORDINATOR	1,800.00
BAXTER, AUDREY M	01/25/85-03/31/85	RECEPTIONIST	2,475.00
BONADONNA, MARCIA M	01/03/85-03/31/85	DISTRICT AIDE	2,933.33
CALANDRO, ANTHONY G	02/03/85-03/31/85	LEGISLATIVE ASSISTANT	3,256.94
CHILTON, BARTHOLOMEW H	01/15/85-03/31/85	SPECIAL ASSISTANT	3,166.67
CLINTON, LARRY	01/03/85-03/31/85	DIRECTOR OF COMMUNICATIONS	5,866.67
ETZEL, DONALD V	01/03/85-03/31/85	DISTRICT AIDE	3,666.67
FRAZIER, JANE L	01/03/85-03/31/85	CHIEF OF STAFF-DISTRICT	5,866.67
GOLD, ALISON B	01/28/85-03/31/85	LEGISLATIVE ASSISTANT	3,062.49
GRAYBILL, GINNY L	01/03/85-03/31/85	DISTRICT AIDE	4,400.00
GYURE, RONALD A	01/03/85-03/31/85	ADMINISTRATIVE ASSISTANT	8,800.00
MEADER, MARY LOU	03/04/85-03/31/85	DISTRICT AIDE	1,500.00
PECK, LILY E	01/03/85-02/28/85	SECRETARIAL	1,611.11

		Do	03/01/85–03/31/85	PART-TIME EMPLOYEE	833.33
		PIPER, JOHN	03/04/85–03/08/85	TEMPORARY EMPLOYEE	200.00
		SPITZ, JOHN A	01/03/85–03/31/85	CONGRESSIONAL AIDE	2,933.33
		STERCHI, JANET K	01/03/85–03/31/85	CLERK TYPIST	1,760.00
		TURNER, KATHRYN C	01/14/85–03/31/85	COMPUTER SUPERVISOR	5,026.38
		URIAN, JULIE MARIE	01/24/85–03/31/85	PERSONAL SECRETARY/OFFICE MANAGER	3,908.33
		EXPENSES			
01-31	5031900435	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,369.68
01-31	5032460025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		665.06
02-14	5043210006	BRIDGEPORT LEADER	01/16/85–01/16/86	ONE YEAR SUBSCRIPTION TO THE BRIDGEPORT LEADER	6.50
02-14	5043210013	DAILY ILLINI	03/01/85–02/28/86	TWO SIX MONTH SUBSCRIPTIONS TO THE DAILY ILLINI	41.50
02-14	5043210007	EFFINGHAM DAILY NEWS	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION TO THE EFFINGHAM DAILY NEWS	70.08
02-14	5043210031	GRAYVILLE MERCURY-INDEPENDENT	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION TO THE MERCURY INDEPENDENT	10.00
02-14	5043210003	GREENUP PRESS	01/18/85–01/18/86	ONE YEAR SUBSCRIPTION TO THE GREENUP PRESS	10.00
02-14	5043210010	HOLMES PUBLICATIONS	01/14/85–01/14/86	ONE YEAR SUBSCRIPTIONS TO THE VILLA GROVE NEWS ANS SOUTHERN CHAMPAIGN COUNTY TODAY	22.00
02-14	5043210011	INDEPENDENT TIMES	01/15/85–01/15/86	ONE YEAR SUBSCRIPTION TO THE INDEPENDENT TIMES AND THE WEST SALEM ADVOCATE	16.50
02-14	5043210004	MARTINSVILLE PLANET	01/14/85–01/14/86	ONE YEAR SUBSCRIPTION TO THE MARTINSVILLE PLANET	8.50
02-14	5043210002	PRESS MENTOR	01/14/85–01/14/86	ONE YEAR SUBSCRIPTION TO THE PRESS MENTOR	11.50
02-14	5043210001	TEUTOPOLIS PRESS, INC	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION TO THE TEUTOPOLIS PRESS TO BEGIN WHEN CHECK IS RECEIVED	15.00
02-14	5043210009	THE CARMI TIMES	06/24/85–06/24/86	ONE YEAR SUBSCRIPTION TO THE CARMI TIMES	56.00
02-14	5043210008	THE CHRONICLE	01/15/85–01/15/86	ONE YEAR SUBSCRIPTION TO THE CHRONICLE	24.00
02-14	5043210014	THE CLAY COUNTY ADVOCATE-PRESS	01/15/85–01/15/86	ONE YEAR SUBSCRIPTION TO THE CLAY COUNTY ADVOCATE PRESS	25.00
02-14	5043210015	THE COMMERCIAL NEWS	03/01/85–02/28/86	TWO (ONE) YEAR SUBSCRIPTIONS TO THE COMMERCIAL NEWS	312.00
02-14	5043210005	THE TUSCOLA REVIEW	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION TO THE TUSCOLA REVIEW	15.50
02-15	5044510025	ALBION JOURNAL REGISTER	01/03/85–01/03/86	ONE YEAR SUBSCRIPTION TO THE ALBION JOURNAL REGISTER	7.50
02-15	5044510020	ARCOLA RECORD-HERALD	01/15/85–01/15/86	ONE YEAR SUBSCRIPTION TO THE ARCOLA RECORD HERALD	15.00
02-15	5044510012	BAIER PUBLISHING COMPANY	01/14/85–01/14/86	ONE YEAR SUBSCRIPTION TO RANKIN INDEPENDENT	11.50
02-15	5044510026	DAILY REPUBLICAN-REGISTER	01/15/85–01/15/86	ONE YEAR SUBSCRIPTION TO THE DAILY REPUBLICAN REGISTER	29.50
02-15	5044510018	JOURNAL GAZETTE	03/01/85–02/28/86	TWO (ONE) YEAR SUBSCRIPTIONS TO THE JOURNAL GAZETTE TO BEGIN WHEN CHECK IS RECEIVED	119.60
02-15	5044510021	ROBINSON DAILY NEWS	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION TO THE ROBINSON DAILY NEWS TO BEGIN WHEN CHECK IS RECEIVED	20.00
02-15	5044510023	RYAN PUBLICATIONS	01/14/85–01/13/86	ONE YEAR SUBSCRIPTION TO THE BEECHER CITY JOURNAL	9.00
02-15	5044510022	THE ALTAMONT NEWS	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION TO THE ALTAMONT NEWS TO BEGIN WHEN CHECK IS RECEIVED	12.00
02-15	5044510017	THE ARTHUR GRAPHIC-CLARION	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION TO THE ARTHUR GRAPHIC CLARION TO BEGIN WHEN CHECK IS RECEIVED	15.00
02-15	5044510014	THE NEOGA NEWS	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION TO NEOGA NEWS TO BEGIN WHEN CHECK IS RECEIVED	8.00
02-15	5044510013	THE NEWS-GAZETTE	03/01/85–02/28/86	TWO (ONE) YEAR SUBSCRIPTIONS TO THE NEWS GAZETTE TO BEGIN WHEN CHECK RECEIVED	180.00
02-15	5044510011	THE PARIS DAILY BEACON-NEWS	01/15/85–01/15/86	ONE YEAR SUBSCRIPTION TO PARIS DAILY BEACON-NEWS	32.00
02-15	5044510024	THE REPORTER	01/14/85–01/14/86	ONE YEAR SUBSCRIPTION TO THE REPORTER	18.00
02-15	5044510016	TIMES COURIER	03/01/85–02/28/86	TWO (ONE) SUBSCRIPTIONS TO TIMES COURIER TO BEGIN WHEN CHECK IS RECEIVED	119.60
02-15	5044510015	TOLEDO DEMOCRAT	01/15/85–01/15/86	ONE YEAR SUBSCRIPTION TO TOLEDO DEMOCRAT	8.00
02-19	5043310028	POSTMASTER	01/14/85	3 ROLLS OF 20¢ STAMPS	60.00
02-20	5045320030	CHRISMAN LEADER	01/24/85–01/24/86	ONE YEAR SUSBCRIPTION TO THE CHRISMAN LEADER	7.50
02-20	5045320016	JIM MCKINNEY	01/03/85–04/03/85	THREE MONTH SUBSCRIPTION TO THE CHICAGO TRIBUNE	39.95
02-20	5045320013	MCLEANSBORO TIMES-LEADER	01/15/85–01/15/86	ONE YEAR SUBSCRIPTION TO THE MCLEANSBORO TIMES LEADER	19.00
02-20	5045320014	THE MARSHALL INDEPENDENT	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION TO THE MARSHALL INDEPENDENT TO BEGIN WHEN CHECK IS RECEIVED	18.00
02-20	5045320015	THE SUMNER PRESS	01/14/85–01/14/86	ONE YEAR SUBSCRIPTION TO THE SUMNER PRESS	7.00
02-22	5044540029	DAY-TIMERS, INC	01/10/85	JR DESK FULL YEAR REFILL PLUS SHIPPING CHARGE	14.53
02-26	5056890059	RICK TIMMONS	01/03/85	202 E.MAIN OLNEY,IL 62450	367.33
02-27	5051800006	STANDARD COFFEE SERVICE	02/07/85	COFFEE SERVICE FOR CONSTITUENTS LOBBYISTS AND OFFICE APPOINTMENTS	48.48
02-28	5059900418	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,353.72
02-28	5060400007	Do	02/28/85		(78.99)
02-28	5060640025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		869.02
03-07	5056560004	TERRY L. BRUCE	01/14/85–01/14/85	REIMB FOR OFCL TRAVEL WHILE IN DISTRICT USING PRIVATE VEHICLE FROM OLNEY TO CHAMPAIGN - 105 MI @ .15.	15.75
03-07	5056560005	Do	01/18/85–01/18/85	REIMB FOR OFFICIAL TRAVEL WHILE IN DIST USING PRIVATE VEHICLE FRM CHAMPAIGN BACK TO OLNEY, 105 MI @ .15.	15.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5056560006	Do	01/18/85-01/18/85	REIMB FOR OFCL TRAVEL WHILE IN DIST USING PVT VEHICLE R/T OLNEY/MARSHALL/DANVILLE - 275 MILES @ .15 P/M.	41.25
03-07	5056560007	CONGRESSIONAL QUARTERLY INC	01/23/85-12/31/85	SUBSCRIPTION FOR ONE YEAR TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	599.00
03-07	5059400014	TERRY L. BRUCE	01/04/85-01/04/85	REIMB FOR OFFICIAL TRAVEL IN PRIVATE VEHICLE FROM OLNEY TO WILLIAMSBURY 764 MILES AT .15 PER MILE	114.60
03-07	5059400015	Do	01/08/85-01/08/85	REIMB FOR OFFICIAL TRAVEL IN PRIVATE VEHICLE FROM WILLIAMSBURG TO OLNEY 764 MILES AT .15 PER MILE	114.60
03-07	5059400016	Do	01/09/85-01/09/85	REIMB FOR OFFICIAL TRAVEL IN PRIVATE VEHICLE FROM OLNEY-DANVILLE-CHAMPAIGN-OLNEY 278 MI AT .15 PER MI.	41.70
03-07	5059400017	Do	01/11/85-01/11/85	REIMB FOR OFFICIAL TRAVEL IN PRIVATE VEHICLE FROM OLNEY-CHARLESTON-EFFINGHAM-OLNEY 149 MI AT 15 PER MI.	22.35
03-07	5059400013	MEREDITH TAYLOR	01/18/85-01/18/85	THREE 8 1/2 X 10 PHOTOS FOR USE IN NEWSLETTERS	23.85
03-08	5059640018	POSTMASTER	02/05/85	50 20 CENT STAMPS FOR OFFICIAL BUSINESS USE	10.00
03-08	5059640015	Do	02/07/85	100 20 CENT STAMPS FOR OFFICIAL BUSINESS USE	20.00
03-08	5059640016	Do	02/19/85-02/19/85	11 2 CENT STAMPS FOR OFFICIAL BUSINESS USE	.22
03-08	5059640017	Do	02/19/85-02/19/85	100 22 CENT STAMPS FOR OFFICIAL USE	22.00
03-08	5064850031	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	164.00
03-14	5070500011	TERRY L. BRUCE	01/04/85	TRAVEL TO WILLIAMSBURG FORM OLNEY - 764 MILES @ .15 PER MILE	114.60
03-14	5070500012	Do	01/08/85	EXPENSES RELATED TO TRAVEL - BREAKFAST, LUNCH AND DINNER	25.11
03-14	5070500013	Do	01/08/85	TRAVEL TO OLNEY FROM WILLIAMSBURG - 764 MILES @ .15 PER MILE	114.60
03-14	5070500014	Do	01/09/85	DISTRICT TRAVEL (OLNEY/DANVILLE/CHAMPAIGN/OLNEY) - 278 MILES @ .15 PER MILE	41.70
03-14	5070500015	Do	01/09/85	EXPENSES RELATED TO DISTRICT TRAVEL - MEALS	32.14
03-14	5070500016	Do	01/11/85	DISTRICT TRAVEL (OLNEY/CHARLESTON/EFFINGHAM/OLNEY) - 149 MILES @ .15 PER MILE	22.35
03-14	5070500017	Do	01/14/85	DISTRICT TRAVEL (OLNEY/CHAMPAIGN) - 105 MILES @ .15 PER MILE	15.75
03-14	5070500018	Do	01/14/85	EXPENSES RELATED TO DISTRICT TRAVEL - MEALS	18.74
03-14	5070500019	Do	01/17/85	DISTRICT TRAVEL (CHAMPAIGN/OLNEY) - 105 MILES @ .15 PER MILE	15.75
03-14	5070500001	Do	01/18/85	EXPENSES RELATED TO DISTRICT TRAVEL - MEALS	11.74
03-14	5070500020	Do	01/18/85	DISTRICT TRAVEL (OLNEY/MARSHALL/DANVILLE/CHAMPAIGN/OLNEY) - 275 MILES @ .15 PER MILE	41.25
03-14	5070500002	Do	01/25/85	MILEAGE (OLNEY/EVANSVILLE/OLNEY) - 150 MILES @ .15 PER MILE	22.50
03-14	5070500003	Do	01/28/85	MILEAGE (OLNEY/CHAMPAIGN) - 105 MILES @ .15 PER MILE	15.75
03-14	5070500004	Do	01/28/85	MEAL-EXPENSE RELATED TO DISTRICT TRAVEL	4.75
03-14	5070500005	Do	01/31/85	MILEAGE (CHAMPAIGN/OLNEY) - 105 MILES @ .15 PER MILE	15.75
03-14	5070500006	Do	01/31/85	EXPENSES RELATED TO DISTRICT TRAVEL - MEAL	14.22
03-14	5070500021	Do	02/08/85	MEAL AT DIXIE TRUCKERS HOME ON FEBRUARY 8, 1985 DURING TRAVEL FOR COUNTY MEETINGS	4.00
03-14	5070500022	Do	02/09/85	MEALS AT TWO TONY'S ON 2/9/85 DURING TRAVEL FOR COUNTY MEETINGS	12.72
03-14	5070500023	Do	02/12/85	MEAL ON 2/12/85 DURING TRAVEL FOR COUNTY MEETINGS	2.59
03-14	5070500024	Do	02/13/85	MEAL ON 2/13/85 DURING TRAVEL FOR COUNTY MEETINGS	5.10
03-14	5070500025	Do	02/14/85	MEAL ON 2/14/85 DURING TRAVEL FOR COUNTY MEETINGS	18.77
03-14	5070500008	JANE L FRAZIER	02/05/85	EXPENSE FOR TAXI WHILE IN WASH, DC	3.00
03-14	5070500009	Do	02/06/85	EXPENSE FOR TAXI WHILE IN WASH, DC	3.00
03-14	5070500010	Do	02/07/85	EXPENSE FOR TAXI WHILE IN WASH, DC	5.00
03-14	5070500027	Do	02/15/85	EXPENSES FOR MEALS DURING TRAVEL IN-DISTRICT FOR COUNTY MEETINGS	5.27
03-14	5070500026	Do	02/16/85	EXPENSES FOR MEALS DURING TRAVEL IN-DISTRICT FOR COUNTY MEETINGS	2.22
03-14	5070500007	ILLINOIS POWER COMPANY	01/09/85-02/01/85	ELECTRIC SERVICE FOR CHAMPAIGN OFFICE	122.84
03-18	5071410011	CHARLES PIPER	01/03/85-01/31/85	CLEANING SERVICES FOR OUR OFFICE IN OLNEY, ILL	60.00
03-19	5067470003	CAPTIOL CITY PAPER COMPANY	01/28/85-01/28/85	PAPER PURCHASED FOR PRINTING FOR USE OF OFFICIAL BUSINESS	832.95

03-19	5067470001	CHARLES PIPER	02/01/85-02/28/85	JANITORIAL SERVICE FOR OLNEY OFFICE	48.00
03-19	5067470004	MARSHALL HERALD	01/25/85-01/25/86	ONE YEAR SUBSCRIPTION TO THE MARSHALL HERALD FOR OFFICIAL BUSINESS USE IN OUR OLNEY OFFICE	8.00
03-19	5067470002	NATIONWIDE PAPERS	01/28/85-01/28/85	PAPER USED FOR PRINTING FOR OFFICIAL BUSINESS	418.94
03-19	5071540001	C & P TELEPHONE	01/03/85-01/31/85	LONG DISTANCE TOLL CHARGES FROM AT&T FOR OFFICIAL BUSINESS	35.82
03-19	5073640009	STANDARD COFFEE SERVICE	03/05/85	COFFEE AND SUPPLIES FOR CONSTITUENTS, LOBBYISTS, AND OFFICE APPOINTMENTS	40.99
03-20	5074410004	C & P TELEPHONE	01/03/85-01/31/85	TOLL CHARGES FOR LONG DISTANCE CALLS FOR OFFICIAL BUSINESS	.46
03-20	5074410003	DAVID R RAMAGE	02/15/85	CALLING CARDS: CLINTON; #1800, CALLING CARDS: URIAN; #1799	30.00
03-20	5074410002	NATIONAL JOURNAL	03/02/85-02/22/86	52 WEEK SUBSCRIPTION	546.00
03-20	5074410001	THE WASHINGTON POST	02/16/85-02/16/86	DAILY ONLY SUBSCRIPTION TO THE POST FOR ONE YEAR	62.40
03-21	5077500016	MARCIA M BONADONNA	02/02/85-02/08/85	MILEAGE IN DISTRICT IN PRIVATE VEHICLE - 651 MILES @ .15 PER MILE	97.65
03-21	5077500017	BROWN OFFICE EQUIPMENT	02/04/85	4 LABS OF RUBBER BANDS	5.88
03-21	5077500007	TERRY L. BRUCE	02/15/85	LUNCH ON 2/15/85 DURING TRAVEL FOR COUNTY MEETINGS	3.66
03-21	5077500009	Do	02/15/85	MEALS ON 2/15/85 DURING TRAVEL FOR COUNTY MEETINGS	5.75
03-21	5077500008	Do	02/16/85	MEALS ON 2/16/85 DURING TRAVEL FOR COUNTY MEETINGS	7.12
03-21	5077500012	CAPTIOL CITY PAPER COMPANY	02/28/85	PAPER, 8 1/2 X 11 PURCHASED FOR PRINTING PURPOSES FOR CONGRESSIONAL LETTERHEAD	124.75
03-21	5077500014	GENERAL TELEPHONE OF MICHIGAN	02/01/85-03/01/85	AT&T CHARGES FOR OLNEY OFFICE	303.94
03-21	5077500015	Do	02/01/85-03/01/85	LOCAL SERVICE FOR OLNEY OFFICE	225.14
03-21	5077500010	ILLINOIS BELL TELEPHONE COMPANY	02/07/85-03/06/85	AT&T CHARGES FOR DANVILLE OFFICE	55.65
03-21	5077500011	Do	02/07/85-03/06/85	LOCAL SERVICE FOR DANVILLE OFFICE	180.16
03-21	5077500013	ILLINOIS GAS COMPANY	01/03/85-02/05/85	GAS BILL FOR OLNEY OFFICE	84.64
03-21	5077500018	MERRIMAN OFFICE EQUIPMENT	02/27/85	COPYING PAPER FOR COPYING MACHINE IN DANVILLE OFFICE	12.79
03-22	5078830001	C & P TELEPHONE	01/03/85-01/31/85	AT&T COMMUNICATION TOLL CHARGES	43.05
03-22	5078830003	GENERAL TELEPHONE OF MICHIGAN	01/04/85-03/01/85	AT&T CHARGES FOR OLNEY OFFICE	150.81
03-22	5078830004	Do	01/04/85-03/01/85	LOCAL SERVICE	217.20
03-22	5078830005	ILLINOIS POWER COMPANY	01/03/85-01/25/85	ELECTRIC BILL FOR DANVILLE OFFICE	12.86
03-22	5078830002	THE WALL STREET JOURNAL	02/25/85-02/25/86	SUBSCRIPTION TO THE WALL ST JOURNAL FOR ONE YEAR	107.00
03-22	5078830006	TRI-VILLAGE PUBLICATION	01/14/85-01/14/86	ONE YEAR SUBSCRIPTION TO ATWOOD HERALD & NEWMAN INDEPENDENT	24.00
03-25	5078240015	JANE L FRAZIER	02/07/85	EXPENSES FOR MEALS DURING TRAVEL IN-DISTRICT FOR COUNTY MEETINGS	8.96
03-25	5078240016	Do	02/08/85	EXPENSES FOR MEALS DURING TRAVEL IN-DISTRICT FOR COUNTY MEETINGS	6.00
03-25	5078240017	Do	02/09/85	EXPENSES FOR MEALS DURING TRAVEL IN-DISTRICT FOR COUNTY MEETINGS	6.36
03-25	5078240018	Do	02/13/85	EXPENSES FOR MEALS DURING TRAVEL IN-DISTRICT FOR COUNTY MEETINGS	2.11
03-25	5078240011	GENERAL TELEPHONE CO	03/01/85-04/01/85	LOCAL CHARGES FOR ONE SEPARATE LINE IN OUR OLNEY OFFICE	110 08
03-25	5078240012	Do	03/01/85-04/01/85	LONG DISTANCE CHARGES FOR ONE SEPARATE LINE IN OUR OLNEY OFFICE	198.62
03-25	5078240013	Do	03/01/85-04/01/85	LOCAL CHARGES FOR SEPARATE LINE IN OLNEY OFFICE	118.49
03-25	5078240014	Do	03/01/85-04/01/85	LONG DISTANCE CHARGES FOR SEPARATE LINE IN OLNEY OFFICE	406.25
03-25	5078620031	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	166.50
03-26	5080320022	TERRY L. BRUCE	01/14/85	MOTEL EXPENSE DURING IN-DISTRICT TRAVEL	24.29
03-26	5080320023	Do	01/14/85	MOTEL EXPENSE DURING IN-DISTRICT TRAVEL FOR COUNTY MEETINGS	21.80
03-26	5080320021	Do	02/04/85	MOTEL EXPENSE DURING IN-DISTRICT TRAVEL	24.29
03-26	5080320020	Do	02/12/85	MOTEL EXPENSE DURING IN-DISTRICT TRAVEL FOR COUNTY MEETINGS	33.30
03-26	5080320024	JANE L FRAZIER	02/04/85	MOTEL EXPENSE DURING IN-DISTRICT TRAVEL	24.29
03-26	5080320025	Do	02/05/85	MOTEL EXPENSE DURING TRAVEL IN WDC	54.90
03-26	5080320013	Do	02/09/85	EXPENSE FOR RENT OF MEETING ROOM FOR ONE OF THE COUNTY MEETINGS USED FOR OFFICIAL BUSINESS	7.50
03-26	5080320026	Do	02/12/85	MOTEL EXPENSE DURING IN-DISTRICT TRAVEL FOR COUNTY MEETINGS	33.30
03-26	5080320019	ILLINOIS POWER COMPANY	01/24/85-02/27/85	DANVILLE OFFICE ELECTRIC BILL	18.00
03-26	5080320012	MILLER OFFICE EQUIPMENT	03/08/85	IBM RIBBONS FOR TYPEWRITER IN OLNEY OFFICE TO BE USED FOR OFFICIAL BUSINESS	4.85
03-26	5080320015	SIDELL JOURNAL	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION TO THE SIDELL JOURNAL	6.00
03-26	5080320014	JOHN A SPITZ	02/09/85	REIMBURSEMENT FOR MEAL WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	6.36
03-26	5080320027	Do	02/15/85	REIMBURSEMENT FOR MEALS WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	9.32
03-26	5080320016	WEBER TOURS & TRAVEL	01/15/85-01/16/85	PYMT-AIRFARE FOR MBR FR CHAMPAIGN, IL TO DAYTON, OH TO WASH, DC & RTN FR WASH TO DAYTON TO CHAMPAIGN.	290.00
03-26	5080320017	Do	01/28/85-02/01/85	PYMT-AIR TVL FR MBR FR CHAMPAIGN, IL/DAYTON, OH/WASH, DC; RTN FR WASH, DC/DAYTON, OH/ CHAMPAIGN IL.	290.00
03-26	5080320018	Do	02/05/85-02/08/85	PYMT-AIR TVL FROM MBR FROM CHAMPAGIN, IL/DAYTON, OH/WASH, DC & RTN FR WASH, DC-DAYTON, OH/ CHAMPAIGN IL.	290.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	5080320028	Do	02/05/85-02/08/85	PYMT FOR AIR TVL FOR J. FRAZIER FR CHAMPAIGN, IL/DAYTON, OH/WASH, DC & RTN FR DC TO DAYTON TO CHAMPAIGN.	290.00
03-26	5080590017	BOONEVILLE TELECOMMUNICATIONS	02/28/85	TRANSMISSION OF TELEVISION PROGRAM VIA SATELLITE FOR OFFICIAL BUSINESS	180.00
03-26	5080590015	TERRY L. BRUCE	02/09/85-02/16/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE FOR 928 MILES @ .15¢	139.20
03-26	5080590014	DONALD V ETZEL	03/06/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE TO TOWN MEETING 600 MILES @ .15	90.00
03-26	5080590011	JOHN H DREW, SR	02/12/85-09/20/85	5 MONTHS SUBSCRIPTION TO THE DECATUR HERALD & REVIEW	42.80
03-26	5080590012	MAB PAINTS, INC	03/07/85	3 CANS OF SPRAY PAINT AND 1 PACKAGE OF STEEL WOOL	9.81
03-26	5080590013	OLNEY SANITARY SYSTEM	03/01/85	PICK UP TRASH AT OUR OLNEY DISTRICT OFFICE ON A DAILY BASIS	12.00
03-26	5080590016	WEBER TOURS & TRAVEL	01/25/85-01/25/85	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO LOUISVILLE/TO EVANSVILLE FOR MEMBER	369.00
03-28	5084810006	TERRY L. BRUCE	03/08/85	REIMBURSEMENT FOR MOTEL WHILE TRAVELING ON OFFICIAL BUSINESS TO DANVILLE FOR TOWN MEETINGS	27.25
03-28	5084810007	Do	03/09/85	REIMBURSEMENT FOR MILEAGE IN PVT. VEHICLE WHILE TRAVELING ON OFFICIAL BUSINESS 351 MILES @ .15¢	52.65
03-28	5084810008	DEMOCRATIC STUDY GROUP	03/15/85	BINDERS PURCHASED FOR THE DSG LEGISLATIVE REPORTS, FACT SHEETS, AND SPECIAL REPORTS	30.00
03-28	5084810005	JANE L FRAZIER	03/08/85	REIMBURSEMENT FOR MOTEL WHILE TRAVELING ON OFFICIAL BUSINESS TO DANVILLE FOR TOWN MEETINGS	27.25
03-28	5084810001	ILLINOIS BELL TELEPHONE COMPANY	02/28/85-03/27/85	LOCAL SERVICE FOR CHAMPAIGN OFFICE	35.57
03-28	5084810002	Do	02/28/85-03/27/85	AT&T SERVICE FOR CHAMPAIGN OFFICE	1.16
03-28	5084810004	ILLINOIS GAS COMPANY	02/05/85-03/05/85	HEAT BILL FOR OLNEY DISTRICT OFFICE	60.67
03-28	5084810009	ILLINOIS POWER COMPANY	03/01/85-03/31/85	ELECTRIC SERVICES FOR THE CHAMPAIGN DISTRICT OFFICE	142.19
03-28	5084810003	TAYLOR PRINT SHIP	03/11/85	PRINTING SUPPLIES FOR STATIONERY FOR PRINTING OF CONGRESSIONAL LETTERHEAD, ENVELOPES & MEMORANDUM PADS.	617.62
03-28	5086890067	EDWARD J.HAAS AND	03/01/85-03/30/85	102 E.UNIVERSITY AVE CHAMPAIGN,IL	842.00
03-28	5086890068	FLORENCE JANULIS	01/03/85-03/30/85	106 N.VERMILION ST DANVILLE,IL 61832	557.33
03-28	5086890066	RICK TIMMONS	03/01/85-03/30/85	202 E.MAIN OLNEY,IL 62450	190.00
03-31	5088900414	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,137.15
03-31	5091370026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		594.45

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	63,066.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,280.62

ADJUSTMENTS/REFUNDS

EXPENSES

03-07	5087990023	TERRY L. BRUCE	01/04/85-01/04/85	REFUND DUE TO A DUPLICATE PAYMENT	(114.60)
03-07	5087990020	Do	01/08/85-01/08/85	REFUND DUE TO A DUPLICATE PAYMENT	(114.60)
03-07	5087990019	Do	01/09/85-01/09/85	REFUND DUE TO A DUPLICATE PAYMENT	(41.70)
03-07	5087990018	Do	01/11/85-01/11/85	REFUND DUE TO A DUPLICATE PAYMENT	(22.35)
03-07	5087990024	Do	01/14/85-01/14/85	REFUND DUE TO A DUPLICATE PAYMENT	(15.75)
03-07	5087990021	Do	01/18/85-01/18/85	REFUND DUE TO A DUPLICATE PAYMENT	(41.25)

03-07	5087990022	Do	01/18/85–01/18/85	REFUND DUE TO A DUPLICATE PAYMENT	(15.75)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(366.00)
TOTAL	**84,981.54**

OFFICE OF THE HON. JOHN BRYANT

SALARIES

CARL, CARLTON	01/01/85–03/31/85	PRESS ASSISTANT	10,624.41
CONLON, RICHARD P	01/01/85–01/31/85	STAFF ASSISTANT	500.00
CRAPA, BARBARA A	01/01/85–03/31/85	CHIEF LEGISLATIVE AIDE	7,498.56
DIRKS, FRANCES V	01/01/85–03/31/85	FIELD REPRESENTATIVE	4,476.45
GUERRERO, CELESTE	01/01/85–03/31/85	ADMIN ASST-DIST OFFICE	8,034.18
JENKINS, SHARON	01/01/85–03/31/85	SECRETARY	5,175.00
JORDAN, CAROLYN P	01/01/85–03/31/85	OFFICE MGR/APPT SECTY	6,293.46
LEAL, REBECCA D	01/01/85–03/31/85	RECEPTIONIST	2,975.61
MAY, CHERYL L	01/01/85–03/31/85	RECEPTIONIST	4,140.00
METZINGER, JANE B	01/01/85–03/31/85	CASEWORKER	5,175.00
MILLER, LYNN E	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,427.26
MINNIS, NORMA R	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,105.00
MOUNT, JEFFREY	01/01/85–03/31/85	COMPUTER OPERATOR	5,434.00
O'MALLEY, MARTIN	01/01/85–03/31/85	D.C. INTERN	1,800.00
OBERT, JOHN C	01/01/85–03/31/85	SHARED EMPLOYEE	1,500.00
POULAND, JOHN C	01/01/85–03/31/85	EXECUTIVE ASSISTANT	7,000.00
SIEGEL, LOUIS A	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,080.00
SLOVER, GEORGE P	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,427.26
WHITE, THOMAS R	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,624.41

EXPENSES

01-07	5004610029	DAVID R RAMAGE	10/26/84	PRINTING OF LETTER ARTS	139.00
01-07	5004610030	Do	11/19/84	CHESHIRE LABELS ON ENVELOPES	29.80
01-07	5004610031	Do	11/30/84	CARDS FOR CALENDARS	73.00
01-07	5004610028	THE NAVY BLUE & GOLD PROGRAM	11/27/84–12/01/84	BLUE AND GOLD PROGRAM AT NAVAL ACADEMY IN ANNAPOLIS	150.00
01-09	5007710004	AMERICAN AIRLINES, INC	12/27/84–12/28/84	ROUND TRIP AIRFARE FOR MEMBER WASH - DALLAS - WASH	228.00
01-09	5007710006	C & P TELEPHONE	11/30/84	TOLL CHARGES FOR NOV	136.91
01-09	5007710007	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE CHARGES FOR DALLAS OFFICE	484.25
01-09	5007710005	THOMAS R WHITE	12/19/84	ONE WAY AIRFARE TO DALLAS WHILE ON OFFICIAL BUSINESS	114.00
01-17	5015630019	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	273.00
01-25	5023260026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	216.20
01-25	5023720001	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	147.36
01-30	5024340011	AMERICAN AIRLINES, INC	12/17/84–12/19/84	ROUND TRIP AIRFARE FOR MEMBER WASH-DALLAS	228.00
01-30	5024340010	AVIS RENT A CAR SYSTEM	11/30/84–12/02/84	FOR USE OF RENTAL CAR FOR MEMBER WHILE IN DALLAS ON OFFICIAL BUSINESS	81.58
01-30	5024340012	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	599.00
01-30	5024340013	WASHINGTON POST	01/01/84–12/31/85	ONE YR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	62.40
01-30	5025370010	AVIS RENT A CAR SYSTEM	12/11/84–12/13/84	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	54.01
01-30	5025370008	B & B CATERERS	12/06/84	FOR SPECIAL ASSESSMENTS FOR 98TH MEMBERS CAUCUS	50.00
01-30	5025370012	JOHN BRYANT	11/04/84	ONE WAY AIRFARE WASHINGTON-DALLAS ON OFFICIAL BUSINESS	79.00
01-30	5025370013	CARLTON CARL	12/21/84–12/31/84	ROUND TRIP AIRFARE WASH-DALLAS -WASH	274.00
01-30	5025370005	COLE PUBLICATIONS	10/31/84	FOR USE OF COLE DIRECTORS IN DALLAS OFFICE	200.00
01-30	5025370003	DAVID R RAMAGE	12/28/84	PRINTING OF LETTERS & MAPS RE: TEXAS WILDERNESS BILL	311.00
01-30	5025370001	DEMOCRATIC STUDY GROUP	01/03/85	1985 RESEARCH SERVICE	2,200.00
01-30	5025370014	FEDERAL EXPRESS CORP	12/20/84	OVERNIGHT LETTER	14.00
01-30	5025370006	FORESTER TELEPHONE ANSWERING SERVICE	12/01/84–12/31/84	ANSWERING SERVICE FOR DISTRICT OFFICE FOR DECEMBER	54.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN BRYANT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5025370016	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE CHGS FOR DISTRICT OFFICE FOR DEC. & TOLL CHARGES	504.87
01-30	5025370015	INSIDE TEXAS	12/09/84–12/09/85	ONE YEARS SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	157.00
01-30	5025370009	ITT DIALCOM	12/31/84	DUAL ACCESS AND CHESHIRE LABELS	62.57
01-30	5025370011	MADDEN OFFICE PRODUCTS INC.	12/04/84	SUPPLIES: PADDED ENV, MESSAGE HOLDER, ENV, NAME TAGS, AVERY, AVERY 5351, LETTER TRAYS, ELDON ORGANIZER.	73.47
01-30	5025370030	Do	12/05/84	SUPPLIES: PACKING TAPE, TAPE, SMEAD 1536G, MARKER, BINDERS, APPT. BOOK, PENS, ETC.	94.36
01-30	5025370002	NATIONAL JOURNAL	01/05/85–01/05/86	ONE YRS SUBSCRIPTION TO NATIONAL JOURNAL FOR USE IN WASHINGTON OFFICE	546.00
01-30	5025370004	TEXAS PRESS ASSOCIATION	12/01/84–12/31/84	READING & CLIPPING SERVICE	32.40
01-30	5025370007	THE BARON REPORT	12/01/84–12/01/85	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	95.00
01-30	5028890060	THORNTON TOWER MGMT, AGENT	01/01/85–01/30/85	RENT 8035 E.R.L.THORNTON FREEWAY	1,723.34
01-31	5031900252	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,515.00
01-31	5032460005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,043.99
01-31	5032760041	Do	01/31/85	CREDIT FOR 1984	(96.29)
02-11	5038860008	AMERICAN AIRLINES, INC.	01/07/85	ONE WAY AIR FARE WASHINGTON DALLAS FOR CONGRESSMAN	114.00
02-11	5038860009	Do	01/15/85–01/19/85	ROUND TRIP AIR FARE FOR MEMBER WASH-DALLAS, DALLAS/WASH	228.00
02-11	5038860014	AVIS RENT A CAR SYSTEM	11/25/84–11/28/84	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	84.34
02-11	5038860015	Do	12/17/84–12/19/84	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	84.34
02-11	5038860013	Do	12/26/84–12/28/84	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	51.44
02-11	5038860018	JOHN BRYANT	11/06/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.18
02-11	5038860010	Do	01/07/85–01/20/85	REIMBURSEMENT FOR TAXI SERVICE FOR MEMBER WHILE ON OFFICIAL BUSINESS	88.80
02-11	5038860011	GARLAND INDEPENDENT SCHOOL DISTRICT	01/07/85	PAYMENT FOR GARLAND INDEPENDENT SCHOOL DISTRICT PERSONNEL ROSTER	15.00
02-11	5038860016	CELESTE GUERRERO	10/26/84–12/28/84	REIMBURSEMENT FOR PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	8.50
02-11	5038860017	Do	10/26/84–12/28/84	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSSINESS	5.00
02-11	5038860012	TEXAS PRESS ASSOCIATION	01/17/85	ADRESSING ENVELOPES, REPRODUCTION OF TWO PAGES & HANDLING	175.00
02-13	5039660019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	216.21
02-13	5043940022	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	147.73
02-19	5043310029	POSTMASTER	01/05/85	15 SHEETS OF 20¢ STAMPS	300.00
02-20	5045710025	AMERICAN AIRLINES, INC.	01/25/85–01/26/85	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH	228.00
02-20	5045710026	Do	02/01/85–02/04/85	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH	228.00
02-20	5045710027	JOHN BRYANT	01/25/85–02/04/85	(4) TAXI FARES FOR MEMBER TO AND FROM AIRPORTS	84.00
02-20	5045710029	CELESTE GUERRERO	01/06/85	REIMB F/SUPPLIES TO BE USED IN DIST OFC F/CONSTITUENT USE, COFFEE CUPS, PAPER TOWELS, COFFEE FILTERS.	25.46
02-20	5045710028	TEXAS PRESS ASSOCIATION	01/11/85	ADDRESSING ENVELOPES REPRODUCTION OF ON PAGE & HANDLING	90.00
02-22	5045450007	ATLAS PHOTO COMPANY	01/14/85	PHOTOGRAPHS TO BE USED FOR OFFICIAL BUSINESS FOR PRESS RELEASE	34.91
02-22	5045450006	AVIS RENT A CAR SYSTEM	01/06/85–01/13/85	RENTAL CAR FOR USE WHILE MEMBER ON OFFICIAL BUSINESS IN DISTRICT ALSO STAFF USE ON OFFICIAL BUSINESS.	161.38
02-22	5045450003	DAVID R RAMAGE	01/24/85	(3) SCHEDULE CARDS FOR TOWN HALL MEETINGS	750.00
02-22	5045450004	Do	01/25/85	LETTERS: RE: TAX WILDERNESS	95.00
02-22	5045450005	Do	01/29/85	TAX GUIDE NEWSLETTER	914.00
02-22	5045450009	DAY-TIMERS, INC.	01/17/85	3 DELUX SR. DESK MONTHLY - CALENDARS FOR USE IN DISTRICT OFFICE	10.50
02-22	5045450008	FORESTER TELEPHONE ANSWERING SERVICE	01/01/85–01/31/85	ANSWERING SERVICE FOR DISTRICT OFFICE	54.50
02-22	5045450010	CELESTE GUERRERO	01/14/85–01/29/85	REIMB FOR USE OF PARK SOUTH BRANCH YOUNG MEN'S CHRISTIAN ASSOC. FOR TOWN HALL MEETING 1-19-85.	70.00
02-22	5045450002	MADDEN OFFICE PRODUCTS INC.	12/26/84	SUPPLIES FOR DISTRICT OFFICE XEROX PAPER, LABELS, WEEK AT A GLANCE	32.26
02-22	5045450001	Do	01/01/85–01/29/85	SUPPLIES FOR DISTRICT OFFICE (29 PERMA, POST IN NOTES, RECEIVED STAMP)	63.11

02-22	5045580005	BIG D MESSENGER SERVICE, INC	12/10/84	MESSENGER SERVICE	63.25
02-22	5045580003	C & P TELEPHONE	12/31/84	TOLL CHARGES FOR DECEMBER	171.11
02-22	5045580006	DAVID R RAMAGE	01/11/85	SCHEDULE CARDS FOR (3) TOWN HALL MEETINGS	818.00
02-22	5045580007	Do	01/18/85	DALLAS MORNING NEWS REPRINTS	102.50
02-22	5045580004	DAY-TIMERS, INC.	12/22/84	THREE (3) DELUX SR MONTHLY - CALENDARS (1) STD SR MONTHLY CALENDAR STYLE SET & SHIPPING	15.11
02-22	5045580009	FEDERAL EXPRESS CORP.	12/20/84	OVERNIGHT LETTER TO NAVAL ACADEMY	14.00
02-22	5045580010	Do	12/21/84	OVERNIGHT LETTERS FROM DISTRICT OFFICE TO ACADEMIES	42.00
02-22	5045580008	Do	01/17/85	SHIPPING OF PRINTED MATERIAL	69.00
02-22	5045580002	ROBERT CALI	12/27/84	PREPARATION OF ALL CAMERA-READY ART, TYPESETTING, PAST-UP, CHANGES FOR POSTAL PATRON NEWSLETTER.	931.50
02-22	5045580001	SAVIN	12/19/84	5030 LANDA PROCESS T-D PAK FOR SETTING UP NEW MACHINE	52.45
02-26	5056890060	THORNTON TOWER MGMT, AGENT	02/01/85	RENT 8035 E.R.L.THORNTON FREEWAY DALLAS,TX 75228	1,723.34
02-28	5059900239	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		4,982.70
02-28	5060600019	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		3.25
02-28	5060640005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		511.82
03-07	5059300003	AVIS RENT A CAR SYSTEM	08/04/84–08/05/84	FOR USE OF RENTAL CAR WHILE IN DALLAS ON OFFICIAL BUSINESS	65.02
03-07	5059300001	JOHN BRYANT	02/09/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	20.00
03-07	5060810006	AMERICAN AIRLINES, INC.	02/09/85	ONE WAY AIR FARE FOR MEMBER FROM DALLAS TO WASHINGTON	114.00
03-07	5060810007	AVIS RENT A CAR SYSTEM	01/24/85–01/25/85	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	25.95
03-07	5060810008	DAVID R RAMAGE	02/01/85	PRINTING OF ADDITIONAL COPIES OF TAX GUIDE NEWSLETTER	650.00
03-07	5060810009	Do	02/05/85	CHESHIRE LABELS ON ENVELOPES	326.75
03-07	5060810010	TELEMAX NETWORK, INC.	01/03/85	FOR RECORDS KEYED	89.74
03-07	5060810011	98TH DEMOCRATIC CAUCUS	01/03/85–01/03/86	1985 MEMBERSHIP DUES FOR 98TH DEMOCRATIC CAUCUS	500.00
03-08	5059640019	POSTMASTER	02/12/85	FOR POSTAGE STAMPS	4.00
03-08	5064850032	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	3.00
03-12	5063240017	ITT DIALCOM	01/31/85	PRINTOUT AND SHIPPING CHARGES	27.15
03-14	5066820017	SHARON JENKINS	02/02/85	REIMBURSEMENT FOR FOOD WHILE ATTENDING IMMIGRATION SEMINAR IN EL PASO	15.35
03-14	5066820015	Do	02/02/85–02/03/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FOR ATTENDING IMMIGRATION SEMINAR IN EL PASO	120.00
03-14	5066820016	Do	02/02/85–02/03/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ATTENDING IMMIGRATION SEMINAR IN EL PASO	45.20
03-14	5066820013	JANE B METZINGER	02/02/85–02/03/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FOR ATTENDING IMMIGRATION SEMINAR IN EL PASO	120.00
03-14	5066820014	Do	02/02/85–02/03/85	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ATTENDING IMMIGRATION SEMINAR IN EL PASO	45.20
03-19	5071480032	COMPUTER SYSTEMS CONSULTANTS	02/15/83	CHESHIRE LABELS & FEDERAL EXPRESS CHANGES	543.54
03-22	5078410007	AMERICAN AIRLINES, INC.	02/13/85–02/17/85	ROUND TRIP AIRFARE FOR MEMBER WASH-DALLAS-DALLAS-WASH	228.00
03-22	5078410006	Do	02/21/85–02/22/85	ROUND TRIP AIRFARE FOR MEMBER WASH-DALLAS-DALLAS-WASH	228.00
03-22	5078410008	Do	03/07/85–03/10/85	ROUND TRIP AIRFARE FOR MEMBER WASH-DALLAS-DALLAS-WASH	228.00
03-22	5078410001	BUREAU OF NATIONAL AFFAIRS INC.	10/17/84	FOR COPY OF CAPITOL HILL MANUAL TO BE USED IN DISTRICT OFFICE	27.50
03-22	5078410004	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES FOR MONTH OF JAN.	98.87
03-22	5078410010	CARLTON CARL	02/14/85–02/19/85	REIMB FOR ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS WASH-DALLAS-DALLAS-WASH	228.00
03-22	5078410030	DAVID R RAMAGE	03/05/85	NEWSLETTER TOTAL 103,250	2,342.00
03-22	5078410012	Do	03/06/85	SCHEDULE CARDS FOR TOWN MEETINGS	1,106.00
03-22	5078410005	FEDERAL EXPRESS CORP.	12/21/84	SHIPPING OF PRINTED MATERIAL FOR OFFICIAL BUSINESS	14.00
03-22	5078410015	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE CHARGES FOR DISTRICT OFFICE TELEPHONE	592.30
03-22	5078410002	QUORUM REPORT	08/15/84–08/15/85	SUBSCRIPTION FOR USE IN DALLAS OFFICE	50.00
03-22	5078410003	Do	12/15/84–12/15/85	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	50.00
03-22	5078410013	TEXAS PRESS ASSOCIATION	01/01/85–01/31/85	READING AND CLIPPING SERVICE FOR JAN.	43.20
03-22	5078410014	Do	02/01/85–02/28/85	READING AND CLIPPING SERVICE FOR FEB.	50.10
03-22	5078410009	THOMAS R WHITE	02/14/85	REIMB FOR ONE WAY AIRFARE WASH-DALLAS WHILE ON OFFICIAL BUSINESS	114.00
03-25	5078620032	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	239.00
03-26	5080310028	JOHN BRYANT	02/21/85–03/10/85	REIMBURSEMENT FOR TAXI FARES WHILE ON OFFICIAL BUSINESS	58.20
03-26	5080310026	SHARON JENKINS	02/18/85–02/19/85	REIMBURSEMENT FOR HOTEL & FOOD WHILE ATTENDING AN IRS CONGRESSIONAL SEMINAR IN AUSTIN	71.08
03-26	5080310027	Do	02/18/85–02/19/85	REIMBURSEMENT FOR GAS FOR CAR WHILE ATTENDING IRS CONGRESSIONAL SEMINAR IN AUSTIN 434 X 20¢	86.80
03-26	5080310029	OPINION ANALYSTS, INC.	02/08/85	CHESHIRE LABELS FOR MAILING	574.79
03-28	5086890069	THORNTON TOWER MGMT, AGENT	03/01/85–03/30/85	RENT 8035 E.R.L.THORNTON FREEWAY DALLAS,TX 75228	1,723.34
03-31	5088900232	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,336.61
03-31	5091370005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		654.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN BRYANT—Con.					
03-31	5091800026	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		3.90
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	98,290.60
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,676.70
				TOTAL	**140,967.30**
OFFICE OF THE HON. DAN BURTON					
SALARIES					
		BRUBECK, EDWIN D	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,374.99
		BURNS, ELAINE M	01/01/85-03/31/85	RECEPTIONIST	3,750.00
		DECKER, LINDA	01/01/85-03/31/85	SECRETARY TO A.A.	5,250.00
		ELKINS, LUCY M	01/01/85-01/02/85	COMPUTER ASSISTANT	141.67
		GREGORSKY, FRANK W	03/01/85-03/31/85	SHARED EMPLOYEE	250.00
		GUTHERY, LISA R	01/01/85-03/31/85	RECEPTIONIST	4,749.99
		GUYER, MARK D	01/01/85-03/10/85	LEGISLATIVE ASSISTANT	4,083.33
		HILL, BARBARA	01/07/85-03/31/85	COMPUTER OPERATOR	3,966.67
		LIGHTLE, SUSAN E	01/01/85-03/31/85	CASE WORKER	4,812.51
		NOLTING, JAMES L	01/01/85-03/31/85	PRESS SECRETARY	6,375.00
		RICHTER, DEBORAH JANE	01/01/85-03/31/85	SPECIAL ASSISTANT	4,687.50
		ROE, JANICE	01/01/85-03/31/85	CASEWORKER	4,250.01
		SCHUBERT, DONNA	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	8,750.01
		SINGER, SAUL	03/06/85-03/31/85	LEGISLATIVE ASSISTANT	1,250.00
		SMITH, LEAH	01/01/85-03/31/85	CASE WORKER	5,000.01
		SMITH, WILLIAM A, JR	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	9,000.00
		STOUGHTON, STEPHEN H	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,500.00
		THOMPSON, PEGGY C	01/03/85-03/31/85	OFFICE MANAGER/PERSONAL SECRETARY	6,111.10
		VASCONI, JOHN	01/01/85-03/31/85	SPECIAL ASSISTANT	6,125.01
		WHITEHEAD, KEVIN	03/01/85-03/31/85	STAFF ASSISTANT	1,333.33
		WILHITE, CYNTHIA JEAN	01/01/85-03/31/85	SHARED EMPLOYEE	300.00
EXPENSES					
01-04	4366310021	DAN BURTON	12/05/84-12/17/84	REIMB FOR AIRFARE TO THE DISTRICT (INDIANAPOLIS) FOR OFFICIAL BUSINESS	246.00
01-04	4366310027	Do	12/06/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT	20.00
01-04	4366310028	Do	12/10/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE IN THE DISTRICT	21.60
01-04	4366310029	Do	12/15/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE IN THE DISTRICT	22.10
01-04	4366310030	Do	12/16/84	REIMB FOR CAR WASH FOR OFFICIAL VEHICLE IN THE DISTRICT	5.50
01-04	4366310026	CELTIC LEASING ASSOC	12/01/84-12/31/84	MONTHLY LEASE OF OFFICIAL VEHICLE IN THE DISTRICT	390.00
01-04	4366310025	FEDERAL EXPRESS CORP	11/28/84	EXPRESS MAIL SERVICE TO THE DISTRICT FOR OFFICIAL BUSINESS	25.00

01-04	4366310024	INDIANA BELL TELEPHONE COMPANY	12/01/84	MONTHLY TELEPHONE CHARGE FOR INDIANAPOLIS OFFICE WATS USAGE	104.09
01-04	4366310022	Do	12/07/84–01/06/85	MONTHLY SERVICE CHARGE FOR TELEPHONES IN INDIANAPOLIS OFFICE-LOCAL	107.92
01-04	4366310023	Do	12/07/84–01/06/85	AT&T COMMUNICATIONS	.50
01-09	5007300028	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR INDIANAPOLIS OFFICE	337.62
01-09	5007300029	Do	12/22/84	FTS SERVICE FOR ANDERSON OFFICE	51.01
01-16	5015670004	ACME DISPOSAL	12/18/84	CLEANING SERVICE FOR DISTRICT OFFICE	10.00
01-16	5015670007	FRANKFORT TIMES	01/26/85–01/25/86	RENEWAL FOR FRANKFORT TIMES SUBSCRIPTION	59.40
01-16	5015670008	HENRY COUNTY NEW REPUBLICAN	01/20/85–01/19/86	RENEWAL FOR SUBSCRIPTION	15.00
01-16	5015670005	INDIANA BELL TELEPHONE CO	12/19/84–01/18/85	SERVICE FROM 12/19-1/19	472.90
01-16	5015670006	INDIANAPOLIS NEWSPAPERS INC	01/19/85–07/18/85	SUBSCRIPTION INVOICE	125.90
01-16	5015670011	INDIANAPOLIS RECORDER	01/15/85–01/15/86	SUBSCRIPTION INVOICE	10.00
01-16	5015670003	DONNA SCHUBERT	01/03/85	REIMBURSEMENT FOR CABS IN WASH, DC	5.00
01-16	5015670001	WILLIAM A SMITH	12/26/84–01/02/85	RENTAL CAR IN DISTRICT	203.10
01-16	5015670002	Do	12/26/84–01/02/85	AIRLINE TICKETS WASHINGTON TO INDIANAPOLIS AND RETURN	246.00
01-16	5015670012	STANDARD COFFEE SERVICE	01/04/85	COFFEE SERVICE	47.44
01-16	5015670010	THE DAILY REPORTER	01/05/85–01/04/86	RENEWAL FOR SUBSCRIPTION	59.00
01-16	5015670009	THE LEDGER	01/07/85–01/07/86	RENEWAL FOR SUBSCRIPTION	43.00
01-17	5015630020	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	5.50
01-25	5023410011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	122.77
01-25	5023740010	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	165.27
01-28	5022330001	MUNCIE NEWSPAPERS, INC	01/15/85–01/14/86	RENEWAL (MON. THRU SAT. WEEKLY)	78.00
01-28	5022330003	NATIONAL JOURNAL	12/28/84–12/27/85	RENEWAL (TO WASH OFFICE)	546.00
01-28	5022330004	Do	12/28/84–12/28/85	RENEWAL	78.00
01-28	5022330002	THE MUNCIE STAR	01/15/85–01/14/86	RENEWAL (7 DAYS)	109.20
01-29	5024200018	AT&T CARMEL BSSC (AT&T)	12/10/84–01/09/85	ONE MONTH SERVICE AGREEMENT	34.25
01-29	5024200019	Do	12/22/84–01/21/85	ONE MONTH SERVICE AGREEMENT	134.20
01-29	5024200020	Do	12/28/84–01/27/85	ONE MONTH SERVICE AGREEMENT	36.99
01-29	5024200017	CARMEL NEWS JOURNAL	01/01/85–01/01/86	SUBSCRIPTION RENEWAL	15.00
01-30	5025620006	DAN BURTON	11/19/84–12/02/84	DC-INDIANAPOLIS-DC	246.00
01-30	5025620007	Do	12/19/84	REIMBURSEMENT FOR AIRFARE FROM DC TO INDIANAPOLIS	123.00
01-30	5025620011	Do	12/19/84	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT	25.00
01-30	5025620010	Do	12/24/84	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT	18.77
01-30	5025620008	Do	01/02/85	REIMBURSEMENT FOR AIRFARE FROM INDIANAPOLIS TO DC	133.00
01-30	5025620009	Do	01/02/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT	20.20
01-30	5025620005	REPUBLICAN STUDY COMMITTEE	01/03/85–12/31/85	RSC DUES STATEMENT 1985	500.00
01-30	5028890061	HAROLD E.SMITH	01/01/85–01/30/85	RENT 922 MERIDIAN PLAZA	425.00
01-30	5028890062	KEYSTONE CROSSING JOINT VENTURE	01/01/85–01/30/85	RENT 8900 KEYSTONE CROSSING #1110	1,200.00
01-31	5031900265	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,203.59
01-31	5032460026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		715.29
01-31	5032650001	Do	01/31/85	CREDIT FOR 1984	(4.88)
02-13	5039330016	DAN BURTON	01/09/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT	20.00
02-13	5039330015	Do	01/13/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT	15.63
02-13	5039330017	DONNA SHUBERT	01/22/85	REIMBURSEMENT FOR CABS ON OFFICIAL BUSINESS IN DISTRICT	8.00
02-13	5039330018	PEGGY C THOMPSON	01/23/85	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	2.69
02-13	5039690004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	167.80
02-13	5043910002	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	123.06
02-14	5043210016	DAN BURTON	01/24/85–01/28/85	REIMBURSEMENT FOR AIRLINE TICKET TO THE DISTRICT FROM WASHINGTON AND RETURN TO WASHINGTON	246.00
02-14	5043210017	Do	01/25/85	REIMBURSEMENT FOR GAS FOR THE OFFICIAL VEHICLE	22.69
02-14	5043210030	FEDERAL EXPRESS CORP	01/07/85	FOR SERVICES TO THE DISTRICT	25.00
02-14	5043210020	PACE PUBLISHING INC	02/07/85–02/06/86	RENEWAL FOR SHERIDAN NEWS SUBSCRIPTION	8.00
02-14	5043210019	STANDARD COFFEE SERVICE	01/30/85	FOR REFRESHMENTS FOR CONSTITUENTS	50.13
02-19	5044230006	HAINES & COMPANY	11/01/84–11/01/85	12 MO LEASE SERVICE CRISS/CROSS DIRECTORIES	163.87
02-19	5044230007	JAMES L NOLTING	01/18/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL VEHICLE	24.00
02-19	5044230004	DONNA SCHUBERT	01/18/85–01/22/85	REIMBURSEMENT FOR HOTEL WHILE WORKING IN WASHINGTON	560.40
02-19	5044230005	Do	01/18/85–01/22/85	REIMBURSEMENT FOR AIRLINE TICKET FROM IND TO WASH AND WASH TO IND FOR WORKING IN THE WASH OFFICE.	244.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	5045320019	ACME DISPOSAL	01/01/85-01/31/85	CLEANING SERVICES IN DISTRICT	10.00
02-20	5045320020	DAN BURTON	01/05/85-01/18/85	REIMBURSEMENT FOR AIRLINE FROM WASH TO IND. TO WASH	246.00
02-20	5045320017	CELTIC LEASING ASSOCIATES	01/01/85-01/31/85	CAR FOR OFFICIAL BUSINESS IN THE DISTRICT (CONGRESSIONAL CAR)	390.00
02-20	5045320021	DIVERSIFIED PRINTING & PUBLISHING	01/31/85-01/31/86	SUBSCRIPTION (1 YEAR)-FORTVILLE TRIBUNE	12.50
02-20	5045320023	LISA R GUTHERY	01/31/85	45 MI @ .24/MI REIMBURSEMENT FOR MILEAGE-AIRPORT TRIPS	10.80
02-20	5045320024	Do	01/31/85	TRIP TO NORWEGIAN EMBASSY, 10 MILES	2.40
02-20	5045320031	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/84-10/11/84	REFRESHMENTS FOR CONSTITUENTS	7.54
02-20	5045320018	THE JAMESTOWN PRESS	01/01/85-01/01/86	SUBSCRIPTIONS TO THE DISTRICT	7.00
02-20	5045320022	PEGGY C THOMPSON	01/31/85	REIMB FOR MILEAGE FOR OFFICIAL ERRANDS IN WASH, 45 MI @ .24/MI	9.45
02-20	5045320025	XEROX CORPORATION	01/14/85	003R00830 TEL RECORD PPR 500/BX	54.00
02-22	5046520009	STANDARD COFFEE SERVICE	02/05/85	REIMB FOR COFFEE FOR CONSTITUENTS	242.58
02-25	5050700021	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FOR SERVICES FOR INDIANAPOLIS OFFICE, STATEMENT NO. B0191135	336.62
02-25	5050700022	Do	12/01/84-12/31/84	FOR SERVICES TO THE ANDERSON OFFICE, STATEMENT #B0192215	51.01
02-25	5050700019	WILLIAM A SMITH	02/07/85-02/09/85	REIMBURSEMENT FOR ATTENDANCE FEES IN CONJUNCTION W/INSTIT FOR ADM ASSISTANTS	75.00
02-25	5050700023	THE LEBANON REPORTER	02/04/85-02/04/86	RENEWAL FOR SUBSCRIPTION	48.00
02-25	5050700020	PEGGY C THOMPSON	02/01/85	FOR STAMPS FOR OFFICIAL OFFICE CORRESPONDENCE	4.00
02-26	5053320008	DAN BURTON	02/12/85	REIMBURSEMENT FOR CARWASH FOR OFFICIAL VEHICLE	4.50
02-26	5053320009	SUSAN E LIGHTLE	02/11/85	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE IN THE DISTRICT	148.51
02-26	5053320004	DONNA SCHUBERT	11/07/84-01/24/85	REIMBURSEMENT FOR PAPER PRODUCTS	8.78
02-26	5053320005	Do	11/07/84-01/24/85	PARKING	4.50
02-26	5053320006	Do	11/07/84-01/24/85	REFRESHMENTS FOR CONTITUENTS	14.41
02-26	5053320007	Do	01/09/85	REIMBURSEMENT FOR MILEAGE FOR OFICIAL BUSINESS IN THE DISTRICT, 70 MI @ .20	14.00
02-26	5056890061	HAROLD E.SMITH	02/01/85	RENT 922 MERIDIAN PLAZA ANDERSON,IN 46016	425.00
02-26	5056890062	KEYSTONE CROSSING JOINT VENTURE	02/01/85	RENT 8900 KEYSTONE CROSSING #1110 INDIANAPOLIS, IN.46240	1,200.00
02-28	5056800006	MIDDLETOWN NEWS	02/01/85-02/01/86	RENEWAL FOR SUBSCRIPTION	12.00
02-28	5056800008	MONTPELIER HERALD	02/01/85-02/01/86	RENEWAL FOR SUBSCRIPTION	10.00
02-28	5056800007	JAMES L NOLTING	02/11/85	REIMBURSEMENT FOR PARKING WHILE RUNNING OFFICIAL ERRAND (TO PICK-UP STAFF MEMBER)	1.50
02-28	5056800010	SONITROL OF ANDERSONN	02/11/85	SECURITY SYSTEM FOR OFFICE AT 922 MERIDIAN ST ANDERSON, IN 46016	100.00
02-28	5056800009	THE LAWRENCE JOURNAL	02/01/85-02/01/86	RENEWAL FOR SUBSCRIPTION	9.00
02-28	5059900251	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		3,197.55
02-28	5060640026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		473.14
03-07	5059300002	CONGRESSIONAL STEEL CAUCUS	01/01/85-12/31/85	PAYMENT OF STEEL CAUCUS ANNUAL DUES	200.00
03-07	5059400001	MARK D GUYER	02/21/85-02/23/85	REIMB FOR DUES IN CONJ. WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
03-07	5059400004	PEGGY C THOMPSON	01/29/85-02/06/85	REIMB FOR REFRESHMENTS FOR CONSTITUENTS	6.80
03-07	5059400003	JOHN VASCONI	01/09/85-01/25/85	REIMB FOR MILEAGE FOR OFFICIAL ERRANDS	20.60
03-07	5059400002	Do	01/25/85-01/25/85	REIMB FOR GAS FOR ASSOC. OF MANUFACTURES SPEECH IN ANDERSON IN OFFICIAL VAN	18.00
03-08	5064850033	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	222.50
03-13	5066860010	INDIANA BELL TELEPHONE CO	01/19/85-02/19/85	SERVICE CHARGES	206.78
03-13	5066860011	Do	01/19/85-02/19/85	AT&T LONG DISTANCE	5.50
03-13	5066860012	Do	02/07/85	SERVICE CHARGE	107.92
03-13	5066860013	Do	02/07/85	AT&T LONG DISTANCE	1.00
03-14	5064340002	DAN BURTON	01/31/85-02/05/85	REIMBURSEMENT FOR AIRFARE FROM WASH TO INDIANAPOLIS, IN AND RETURN	246.00
03-14	5064340010	Do	02/04/85-02/04/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL VEHICLE	20.98
03-14	5064340009	Do	02/21/85-02/26/85	REIMBURSEMENT FOR AIRFARE DC-INDIANAPOLIS, IN-DC	246.00

03-14	5064340011	Do	02/25/85–02/25/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL VEHICLE	27.75
03-14	5064340008	CELTIC LEASING ASSOC	02/01/85–02/28/85	INVOICE FOR LEASING OF OFFICIAL VEHICLE IN THE DISTRICT	390.00
03-14	5064340003	LISA R GUTHERY	02/06/85–02/18/85	REIMBURSEMENT FOR AIRFARE FROM WASH TO INDIANAPOLIS, IN & RETURN	246.00
03-14	5064340004	SUSAN E LIGHTLE	02/11/85–02/18/85	REIMBURSEMENT FOR AIRFARE FROM INDIANAPOLIS TO WASH, DC & RETURN	246.00
03-14	5064340005	Do	02/13/85–02/14/85	REIMBURSEMENT FOR HOTEL WHILE WORKING IN THE WASH OFFICE	203.75
03-14	5064340007	STANDARD COFFEE SERVICE	02/20/85	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	47.44
03-14	5064340006	THOMAS J LANKFORD	02/06/85	PRINT LETTERS	249.00
03-14	5064340001	PEGGY C THOMPSON	02/18/85–02/26/85	REFRESHMENTS FOR CONSTITUENTS	6.03
03-18	5071410014	ALEXANDRIA TIMES-TRIBUNE	03/21/85–03/20/86	SUBSCRIPTION RENEWAL	10.00
03-18	5071410015	ANDERSON NEWSPAPERS	02/26/85–02/26/86	SUBSCRIPTION RENEWAL (ANDERSON HERALD - YR, ANDERSON BULLETIN YR.)	137.00
03-18	5071410012	FEDERAL EXPRESS CORP.	01/28/85	SHIPPING CHARGES	64.00
03-18	5071410013	Do	02/12/85	SHIPPING CHARGES	34.00
03-18	5071410016	FORTVILLE TRIBUNE	01/30/85	RENEWAL FOR SUBSCRIPTION	8.00
03-18	5071410018	NINA O MAY	02/15/85	TOWN MEETING CARDS, 200,000 INVOICE #5803	2,250.00
03-18	5071410017	Do	02/16/85	TOWN MEETING (ADDITIONAL TO FIRST ORDER OF 2000,000 INVOICE #5803)	330.00
03-18	5071410019	PRECISION DESIGN GRAPHICS	01/24/85	TYPESETTING: PASTEUP, AUTHOR'S ALTERATIONS	222.00
03-19	5071200002	ACME DISPOSAL	02/17/85	CHARGE FOR CLEANING SERVICES FOR THE DISTRICT	10.00
03-19	5071200001	DEBORAH JANE RICHTER	01/22/85	REIMBURSEMENT FOR MILEAGE FROM IND. TO WASHINGTON FOR STAFF 555 MILES AT 5¢ PER MILE	27.75
03-19	5071200003	DONNA SCHUBERT	01/03/85–01/04/85	REIMBURSEMENT FOR HOTEL WHILE WORKING IN WASHINGTON	78.00
03-20	5074540014	DAN BURTON	02/25/85–03/04/85	REIMB FOR AIR FARE - DC/INDIANAPOLIS/DC	246.00
03-20	5074540013	Do	03/04/85	GAS FOR THE OFFICIAL VEHICLE	21.94
03-25	5078620033	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	48.50
03-28	5086890070	HAROLD E.SMITH	03/01/85–03/30/85	RENT 922 MERIDIAN PLAZA ANDERSON,IN 46016	425.00
03-28	5086890071	PHILLIP R.DUKE & ASSOCIATES	03/01/85–03/30/85	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN.46240	1,908.00
03-31	5088900244	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,184.48
03-31	5091370027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		819.61

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	83,061.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,971.62
TOTAL	**115,032.75**

OFFICE OF THE HON. SALA BURTON

SALARIES

CHALMERS, WILLIAM D	01/01/85–03/31/85	ASSISTANT	3,900.00
DAVIS, EDWIN	01/01/85–03/31/85	ASSISTANT	11,374.99
ERNSER, BRIDGET DOLORES	01/01/85–03/31/85	ASSISTANT	4,125.00
FRIEDMAN, JOEL AARON	01/01/85–03/31/85	STAFF ASSISTANT	300.00
KENNEDY, SUSAN	01/01/85–03/31/85	ASSISTANT	10,500.00
KRAUS, WILLIAM J	01/01/85–03/31/85	ASSISTANT	6,249.99
LARSON, NANCY L	01/01/85–03/31/85	SHARED EMPLOYEE	5,250.00
LEMONS, JUDITH K	01/01/85–01/31/85	ASSISTANT	3,500.00
LEONG, NANCY M	01/01/85–03/31/85	ASSISTANT	11,000.00
MATSUDA, DIANE M	01/01/85–03/31/85	ASSISTANT	3,000.00
MORAN, MICHAEL W	01/01/85–03/31/85	ASSISTANT	7,024.99
NEUMAN, ROBERT A	01/01/85–03/31/85	ASSISTANT	3,750.00
PLATT, SARA ANN	01/01/85–03/31/85	ASSISTANT	6,624.99
SHELLEY, KEVIN F	01/01/85–03/31/85	ASSISTANT	6,750.00
SYKES, MARY J	01/01/85–03/31/85	ASSISTANT	5,625.00
THOMAS, DORIS R	01/01/85–03/31/85	ASSISTANT	12,750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SALA BURTON—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-04	4363800003	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-04	4363800004	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 EXECUTIVE BOARD MEMBERSHIP DUES	1,000.00
01-04	4363800002	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES	1,500.00
01-04	4363800001	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-04	4363800005	U S CAPITOL HISTORICAL SOCIETY	11/28/84	3,000 1985 HOUSE CALENDARS	1,890.00
01-07	5003300013	POSTMASTER	12/19/84	AIR EXPRESS FEE	9.35
01-17	5015630021	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	84.00
01-25	5014510001	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/01/84	SPECIAL ASSESSMENT FOR RESEARCH & SPECIAL LEGIS SVC RELATED TO CAUCUS' TASK FORCE ON EL SALVADOR/1984.	1,000.00
01-25	5014510002	CALIFORNIA DEMOCRATIC CONGL DELEGATION	12/14/84	FOR 1984 SPECIAL STAFF RESEARCH ON CALIFORNIA WILDERNESS & BAY AREA TRANSPORTATION ISSUES	2,000.00
01-25	5014510003	DEMOCRATIC STUDY GROUP	12/05/84	SPECIAL ASSESSMENT (FOR EXTRA COPIES OF DSG REPORTS)	2,000.00
01-25	5014510004	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
01-25	5014510005	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
01-25	5023630003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	213.34
01-25	5023830003	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	255.84
01-30	5025620012	SALA BURTON	01/13/85	TRAVEL FROM DISTRICT S.F, CA TO WASHINGTON, DC	681.00
01-30	5025620013	Do	01/13/85	AIRPORT TRANSPORTATION IN DISTRICT SF, CA & WASH, DC VIA PRIVATE AUTO 48 MILES AT .24/MI	11.52
01-31	5031900225	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,788.14
01-31	5032460006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		177.61
01-31	5032650022	Do	01/31/85	EXPENDITURE FOR 1984	1,110.10
02-13	5038690029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	255.87
02-13	5042930002	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	213.89
02-19	5044230008	SALA BURTON	01/25/85–01/28/85	TRAVEL TO THE DISTRICT FROM WASHINGTON DC AND RETURN	1,362.00
02-19	5044230009	Do	01/25/85–01/28/85	AIRPORT TRANSPORTATION IN WASHINGTON DC AND DISTRICT VIA PRIVATE AUTO 96 MILES AT 24¢ PER MILE	23.04
02-19	5044230012	NATIONAL JOURNAL	03/16/85–03/03/86	1 YEAR SUBSCRIPTION RENEWAL	546.00
02-19	5044230011	PACIFIC TELEPHONE	11/01/84–02/28/85	S.F STREET ADDRESS DIRECTORY	87.69
02-19	5044230010	THE NEW YORK TIMES SALES, INC.	12/31/84–03/31/85	SUBSCRIPTION RENEWAL	32.50
02-28	5059900213	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,788.14
02-28	5060640006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		444.02
03-07	5063610014	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT SAN FRANCISCO, CA. DISTRICT OFFICE	8,725.00
03-08	5059640020	POSTMASTER	02/08/85	AIR EXPRESS SERVICE FEE	12.10
03-08	5064850034	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	85.50
03-22	5078510014	SALA BURTON	01/13/85	PREPAID TICKET SERVICE CHARGE FOR AIRLINE TICKET FOR TRAVEL FILED 1/18/85 (VOUCHER 451051)	10.00
03-22	5078510013	CALIFORNIA POLITICAL WEEK	02/01/85–04/30/86	1 YEAR SUBSCRIPTION TO CALPEEK	75.00
03-22	5078510018	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	535.04
03-22	5078510015	Do	11/30/84	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	247.79
03-22	5078510012	Do	12/01/84–12/31/84	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	545.61
03-22	5078510016	Do	12/18/84	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	118.92
03-22	5078510017	Do	12/31/84	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	75.87
03-22	5078510011	Do	01/01/85–01/31/85	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	467.52
03-22	5078510019	Do	01/18/85	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	17.31
03-22	5078810005	BENCHMARK SYSTEMS	02/27/85	SPRAY CLEANER & REFILL BOTTLE FOR POLAROID SCREEN ON WORD PROCESSOR	18.10
03-22	5078810006	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE (AT&T COMMUNICATIONS)	14.84

03-22	5078810007	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE (AT&T COMMUNICATIONS)	5.69
03-22	5078810008	Do	11/01/84–11/30/84	DATA SERVICE MONTHLY CHARGE (AT&T INFORMATION SYSTEMS)	40.01
03-22	5078810009	Do	11/01/84–11/30/84	DATA SERVICE MONTHLY CHARGE	11.80
03-22	5078810010	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE (TOLL CHARGES)	1.00
03-22	5078810011	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE (AT&T COMMUNICATIONS)	24.35
03-22	5078810012	Do	12/01/84–12/31/84	DATA SERVICE MONTHLY CHARGE (AT&T INFORMATION SYSTEMS)	40.01
03-22	5078810013	Do	12/01/84–12/31/84	DATA SERVICE MONTHLY CHARGE	11.83
03-22	5078810014	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE (AT&T COMMUNICATIONS)	3.74
03-22	5078810015	Do	01/01/85–01/31/85	DATA SERVICE MONTHLY CHARGE (AT&T INFORMATION SYSTEMS	40.16
03-22	5078810020	Do	01/01/85–01/31/85	DATA SERVICE MONTHLY CHARGE	11.98
03-22	5078810017	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
03-22	5078810018	CONGRESSIONAL QUARTERLY INC	03/18/85–03/18/86	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT (1YEAR)	248.00
03-22	5078810003	DAVID R RAMAGE	11/27/84	1 SET OF FILE CARDS ADDRESSING	5.00
03-22	5078810004	Do	02/28/85	2,000 RECORD REPRINTS	48.00
03-22	5078810016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	150.00
03-22	5078810001	SAN FRANCISCO NEWSPAPER AGENCY, INC.	02/04/85–05/03/85	SUBSCRIPTION TO SF EXAMINER	178.77
03-22	5078810019	SOUTHERN POLITICAL REPORT	02/13/85–02/13/86	1-YEAR SUBSCRIPTION RENEWAL	95.00
03-22	5078810002	THE NEW YORK TIMES SALES, INC.	12/31/84–03/31/85	SUBSCRIPTION RENEWAL	32.50
03-25	5078620034	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	86.00
03-25	5080620002	Do	12/31/84	OFFICIAL RECORDING SERVICES	(85.50)
03-28	5084810011	C & P TELEPHONE	02/01/85–02/28/85	DATA SERVICE MONTHLY CHARGE	11.35
03-28	5084810012	Do	02/01/85–02/28/85	DATA SERVICE MONTHLY CHARGE (AT&T INFORMATION SYSTEMS)	40.06
03-28	5084810014	DAVID R RAMAGE	03/13/85	10,500 SCHEDULE CARDS (MARCH 29)	155.00
03-28	5084810013	GENERAL SERVICES ADMINISTRATION	02/28/85	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	106.09
03-28	5084810010	THE POLITICAL ANIMAL	04/01/85–04/01/86	1-YEAR SUBSCRIPTION RENEWAL	125.00
03-31	5088900206	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,794.94
03-31	5091370006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		170.45

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	101,724.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,973.88
TOTAL	**141,698.84**

OFFICE OF THE HON. ALBERT G BUSTAMANTE

SALARIES

BUTLER, DIANE M	01/03/85–03/31/85	COMPUTER SPECIALIST	5,377.77
FERRITER, JOHN	01/03/85–03/31/85	CASEWORKER	4,644.44
FISHER, GENE T	02/11/85–03/31/85	LEGISLATIVE ASSISTANT	3,194.45
GARCIA, RAYMOND R	01/04/85–03/31/85	CONGRESSIONAL AIDE	2,625.00
GARCIA, TERESA	01/03/85–03/31/85	PART-TIME EMPLOYEE	1,711.10
HERNANDEZ, ARTURO G	02/01/85–03/31/85	CONGRESSIONAL CASEWORKER	3,266.67
HILTON, MELISSA	02/04/85–03/31/85	LEGISLATIVE AIDE	3,008.33
KNIEJSKI, JO F	01/03/85–03/31/85	DISTRICT DIRECTOR	6,111.10
MARTINEZ, LIBRADA	03/18/85–03/31/85	CONGRESSIONAL CASEWORKER	505.56
NAVARRETE, ISABEL	02/01/85–03/31/85	SHARED EMPLOYEE	1,000.00
NERIO, FRANCES C	02/01/85–03/31/85	PART-TIME EMPLOYEE	1,711.10
PEREZ, MARIO E	01/17/85–03/31/85	PRESS SECRETARY	4,316.67
RANGEL, THERESA S	03/01/85–03/31/85	SECRETARY/RECEPTIONIST	1,000.00
RODRIGUEZ, JOHN R	02/01/85–03/31/85	CONGRESSIONAL AIDE	1,633.33
RODRIGUEZ, STELLA L	02/04/85–03/31/85	PERSONAL SECRETARY	3,008.33
ROSENFELD, JOSE	02/01/85–03/31/85	LEGISLATIVE ASSISTANT	3,833.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALBERT G BUSTAMANTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WONG, ELLA M	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,222.23
		EXPENSES			
01-30	5028720006	ALBERT G BUSTAMANTE	01/10/85	REIMBURSEMENT FOR AIRFARE DC-SAN ANTONIO	134.00
01-30	5028720008	Do	01/10/85–01/21/85	REIMBURSEMENT TRAVEL IN THE DISTRICT 518 MILES @ 21¢ PER MILE	108.78
01-30	5028720007	Do	01/18/85–01/19/85	REIMBURSEMENT LODGING IN THE DISTRICT LAREDO HILTON	115.73
01-31	5031900460	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		725.96
01-31	5032460027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,059.56
02-19	5043310030	POSTMASTER	01/10/85–01/10/85	100 POSTAGE STAMPS	60.00
02-22	5046520010	JOHN FERRITER	02/07/85–02/10/85	REIMB - STAFF TRAVEL - DC/SAN ANTONIO, TX/DC	268.00
02-22	5046520011	Do	02/08/85	REIMB - STAFF TRAVEL IN-DISTRICT TRANSPORTATION	13.00
02-22	5046520012	Do	02/08/85	REIMB - STAFF TRAVEL IN-DISTRICT TRANSPORTATION	6.20
02-22	5046520013	Do	02/08/85–02/09/85	REIMB - STAFF TRAVEL IN-DISTRICT LODGING	81.40
02-22	5046520014	Do	02/11/85	REIMB - STAFF TRAVEL IN-DISTRICT TRANSPORTATION	15.00
02-26	5051520002	DAVID R RAMAGE	01/09/85	STAFF CALLING CARDS	91.00
02-26	5051520003	Do	01/19/85–01/23/85	STAFF CALLING CARDS - 2 FORMS	59.00
02-26	5051520001	POSTMASTER	01/18/85–01/18/86	RENT-POST OFFICE BOX, 1 KEY - DISTRICT OFFICE	46.00
02-27	5052840008	DAVID R RAMAGE	01/31/85	(3) CALLING CARDS	45.00
02-27	5052840006	SOUTHWESTERN BELL TELEPHONE CO.	01/15/85–02/14/85	TELEPHONE SERVICE DISTRICT OFFICE SAN ANTONIO	167.53
02-27	5052840007	Do	01/18/85–01/28/85	TELEPHONE SERVICE DISTRICT OFFICE (UVALDE)	74.80
02-28	5059900445	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		708.55
02-28	5060400008	Do	02/28/85		(24.20)
02-28	5060640027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,209.68
03-08	5059640022	POSTMASTER	01/24/85–01/24/85	EXPRESS MAIL TO DISTRICT FEDERAL BUILDING 727 E. DURANGO ST. RM B146-B SAN ANTONIO, TX 78206	11.00
03-08	5059640021	Do	02/01/85–02/01/85	EXPRESS MAIL TO CHARLES M JORDAN 10543 BRADDOCK, SAN ANTONIO, TX 78245	9.35
03-08	5059640023	Do	02/05/85–02/05/85	EXPRESS MAIL SERVICE TO SAN ANTONIO LIGHT ATTN: SHARON WATKINS P.O. BOX 161 2ND FLR SAN ANTONIO, TX.	9.35
03-12	5063340009	VISA	02/07/85–02/07/85	TRAVEL EXPENSES MEMBER TRAVEL EXPENSES WASHINGTON-SAN ANTONIO-WASHINGTON	268.00
03-12	5063340010	Do	02/21/85–02/24/85	TRAVEL EXPENSES MEMBER TRAVEL EXPENSES WASHINGTON-SAN ANTONIO-DC	268.00
03-12	5063340011	Do	02/22/85–02/24/85	J. FERRITER-TRAVEL WASHINGTON-SAN ANTONIO-DC	268.00
03-12	5064780016	ANDRES SANDOVAL, SR.	01/03/85–12/31/85	REIMBURSEMENT - POST OFFICE BOX, KEY	46.75
03-12	5064780008	C & P TELEPHONE	01/09/85–01/31/85	AT&T COMMUNICATIONS TELEPHONE EXPENSES WASHINGTON OFFICE, TOLL CALLS	247.27
03-12	5064780007	Do	01/15/85–01/31/85	C&P TELEPHONE EXPENSES WASHINGTON OFFICE, TOLL CALLS	32.57
03-12	5064780018	DAVID R RAMAGE	01/09/85	(3) CALLING CARDS, CALLING CARDS-REP, POST CARDS	91.00
03-12	5064780017	Do	01/18/85	(2) FORMS, CALLING CARDS: PEREZ	59.00
03-12	5064780014	Do	01/31/85	CALLING CARDS	45.00
03-12	5064780013	Do	02/12/85	REQUEST FORMS	34.00
03-12	5064780009	Do	02/14/85	PRINTING EXPENSES: PRINTED FORMS, (3) CALLING CARDS	45.00
03-12	5064780010	Do	02/15/85	POST CARDS	27.50
03-12	5064780015	DHL AIRWAYS, INC.	01/09/85–01/22/85	COURIER SERVICE	83.20
03-12	5064780006	JOHN FERRITER	02/22/85	STAFF TRAVEL EXPENSES IN-DISTRICT TRANSPORTATION	7.00
03-12	5064780012	POSTMASTER	01/18/85–01/18/86	POST OFFICE BOX, 1 KEY, DISTRICT OFFICE - DEL RIO	46.00
03-12	5064780020	SOUTHWESTERN BELL TELEPHONE CO.	01/24/85–01/31/85	AT&T COMMUNICATIONS LONG DISTANCE	8.55
03-12	5064780019	Do	01/29/85–02/28/85	SERVICE-UVALDE	35.99

03-12	5064780011	TEXAS OBSERVER	01/18/85–01/18/86	SUBSCRIPTION	21.88
03-19	5073640013	COLE PUBLICATIONS	02/28/85	PUBLICATION SAN ANTONIO TEXAS CRISS CROSS	367.50
03-19	5073640011	DAVID R RAMAGE	02/25/85	PRINTING EXPENSES PRINTED FORMS 2 CALLING CARDS	44.00
03-19	5073640012	Do	02/25/85	POST CARDS	42.50
03-19	5073640014	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/85	MEETING WITH REPRESENTATIVES FROM LAREDO STATE UNIVERSITY	30.70
03-19	5073640010	OFFICE COMMUNICATIONS	02/15/85	OFFICE SUPPLIES DISTRICT OFFICE	116.50
03-22	5078830008	JO F KNIEJSKI	02/01/85–02/03/85	REIMBURSEMENT FOR TRAVEL RELATED HOTEL ACCOMMODATIONS	45.20
03-22	5078830007	Do	02/02/85–02/02/85	REIMBURSEMENT FOR TRAVEL TO EL PASO, TX	110.00
03-22	5078830009	Do	02/03/85	TRAVEL-TAXI	8.50
03-25	5078620035	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	167.50
03-25	5080500018	POSTMASTER	03/01/85–03/01/85	EXPRESS MAIL TO: PATRIC MCDONALD - 1603 BABCOCK, SUITE 130 - SAN ANTONIO, TEXAS 78229	10.75
03-31	5088900439	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		708.25
03-31	5091370028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,515.51

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	59,169.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	9,796.31
TOTAL	**68,965.73**

OFFICE OF THE HON. BEVERLY B BYRON

SALARIES

ATKINSON, ROBERT H	01/01/85–03/31/85	PART-TIME EMPLOYEE	500.01
AYER, BRENTON E	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	8,750.01
BARKMAN, MARGARET JANE	01/01/85–03/31/85	DISTRICT ASSISTANT	3,875.01
BECKER, ETTA N	01/01/85–03/31/85	EXECUTIVE ASSISTANT	6,500.01
BORLAND, ALBERT S	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,749.99
BOWSER, EMMA JANE	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,000.00
COSTION, MARGARET E	01/01/85–03/31/85	PRESS ASSISTANT	6,249.99
DILLON, ELIZABETH S	01/01/85–03/31/85	STAFF ASSISTANT	4,250.01
DOWNS, RITA M	01/01/85–03/31/85	DISTRICT ASSISTANT	4,374.99
GARDINER, MARY JO	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	6,500.01
KRONENBERG, MARK E	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	7,500.00
LEBHERZ, JOSEPH EDWARD	01/01/85–03/31/85	FIELD REPRESENTATIVE	3,999.99
MARSH, ANDREW D	01/01/85–03/31/85	DISTRICT ASSISTANT	3,999.99
MATHIAS, PAULA M	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	4,374.99
MATHIAS, ROBERT DOUGLAS	01/01/85–03/31/85	DISTRICT FIELD COORDINATOR	6,125.01
MCCUSKER, CORINNE	01/01/85–03/31/85	CASEWORK ASST DIST OFFICE	3,500.01
MORNINGSTAR, SARA E	01/01/85–03/31/85	STAFF ASSISTANT	4,125.00
PATTON, CYNTHIA A	01/01/85–03/31/85	COMPUTER OPERATOR	5,000.01
SULLIVAN, JACQUELINE L	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,750.00
VIILO, WESLEY M, JR	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,000.01

EXPENSES

01-08	5007610019	MARGARET BARKMAN	12/17/84	173 MILES OF IN-DISTRICT TRAVEL TO ATTEND STAFF MEETING	41.52
01-08	5007610016	BEVERLY B BYRON	11/08/84–11/28/84	151 MILES OF INTER-DISTRICT TRAVEL AT .24/MI	36.24
01-08	5007610017	Do	11/08/84–11/28/84	IN DISTRICT TRAVEL 342 MILES AT .24/MI	82.08
01-08	5007610026	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY CHARGES - TIAS	40.00
01-08	5007610023	Do	12/22/84	MONTHLY CHARGES - TIAS	40.00
01-08	5007610024	Do	12/22/84	MONTHLY CHARGES - TIAS	83.40
01-08	5007610025	Do	12/22/84	MONTHLY CHARGES - TIAS	104.62
01-08	5007610022	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER TIME-SHARING SERVICES FOR THE WASHINGTON, DC OFFICE	1,315.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEVERLY B BYRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	5007610018	ANDREW D MARSH	10/26/84	REIMB FOR OFC SUPPLIES FOR THE FREDERICK DIST OFC, LIGHT BULBS, GARBAGE BAGS, HOT POT/CLEAN AIR MACHINE.	45.94
01-08	5007610021	ROBERT DOUGLAS MATHIAS	12/04/84–12/17/84	139 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	33.36
01-08	5007610020	CORINNE MCCUSKER	12/17/84	52 MILES OF IN-DISTRICT TRAVEL TO ATTEND STAFF MEETING	12.48
01-15	5009480027	C & P OF MARYLAND	11/29/84–12/28/84	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE - C&P	67.05
01-15	5009480028	Do	11/29/84–12/28/84	AT&T INFO	33.56
01-15	5009480029	Do	11/29/84–12/28/84	AT&T COMM	5.00
01-15	5009480024	Do	12/16/84–01/15/85	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE - AT&T COMM.	30.33
01-15	5009480025	Do	12/16/84–01/15/85	C&P	114.70
01-15	5009480026	Do	12/16/84–01/15/85	AT&T INFO.	82.50
01-15	5009480032	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 DUES FOR 'REGULAR MEMBERSHIP' IN LEGISLATIVE SUPPORT ORGANIZATION	300.00
01-15	5009480031	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-15	5009480030	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	1985 DUES TO LEGISLATIVE SUPPORT ORGANIZATION	500.00
01-17	5015630022	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	38.00
01-25	5023630005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	148.20
01-25	5023830005	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	226.98
01-30	5025580002	BALTIMORE GAS AND ELECTRIC COMP	11/07/84–12/06/84	ELECTRIC UTILITY SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	13.06
01-30	5025580001	Do	12/06/84–01/05/85	ELECTRIC UTILITY SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	12.04
01-30	5025580005	C & P OF MARYLAND	12/23/84–01/22/85	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE - C&P TELEPHONE	58.67
01-30	5025580006	Do	12/23/84–01/22/85	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE - AT&T INFORMATION	2.70
01-30	5025580007	Do	12/23/84–01/22/85	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE - AT&T COMMUNICATIONS	43.95
01-30	5025580008	Do	12/29/84–01/28/85	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE - C&P TELEPHONE	73.47
01-30	5025580009	Do	12/29/84–01/28/85	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE - AT&T INFORMATION	33.56
01-30	5025580010	Do	12/29/84–01/28/85	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE - AT&T COMMUNICATIONS	1.00
01-30	5025580004	DAVID R RAMAGE	12/28/84	213,000 NEWSLETTERS	2,889.00
01-30	5025580012	Do	01/02/85	2,680 CHESHIRE LABELS FOR MAILING SENIOR CITIZENS TAX INFORMATION	24.75
01-30	5025580003	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 DUES TO LEGISLATIVE SUPPORT ORGANIZATION (LSO)	500.00
01-30	5025580013	FREDERICK NEWS AGENCY INC	01/01/85–12/31/85	SUBSCRIPTION TO THE FREDERICK NEWS-POST FOR THE FREDERICK DISTRICT OFFICE	39.60
01-30	5025580011	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY CHARGES - TIAS	96.52
01-30	5025620014	C & P OF MARYLAND	11/26/84–12/25/84	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE C&P TELEPHONE	21.77
01-30	5025620015	Do	11/26/84–12/25/84	AT&T INFO	32.45
01-30	5025620016	Do	11/26/84–12/25/84	AT&T COMM	2.93
01-30	5025620020	ITT DIALCOM	12/01/84–12/31/84	COMPUTER TIME-SHARING SERVICES FOR THE WASHINGTON, DC OFFICE DURING THE MONTH OF DECEMBER	324.09
01-30	5025620017	CORINNE MCCUSKER	12/04/84–12/06/84	146 MILES OF IN-DISTRICT TRAVEL TO ATTEND CRS STAFF SEMINAR - 2 R/T FREDERICK TO WASHINGTON, DC	35.04
01-30	5025620018	NATIONAL MAINTENANCE CO	12/01/84–12/31/84	CLEANING SERVICES FOR THE WESTMINSTER DISTRICT OFFICE DURING THE MONTH OF DECEMBER	30.00
01-30	5025620019	SHIRL'S JANITORIAL SERVICE	12/01/84–12/31/84	CLEANING SERVICES FOR THE FREDERICK DISTRICT OFFICE DURING THE MONTH OF DECEMBER	36.00
01-30	5028890063	FREDERICKTOWN BANK AND TRUST CO	01/01/85–01/30/85	RENT 10 E CHURCH STREET	605.00
01-30	5028890065	MARKER J.LOVELL	01/01/85–01/30/85	RENT 6 N.COURT ST	200.00
01-30	5028890064	PILOT HOUSE LTD.PARTNERSHIP	01/01/85–01/30/85	RENT 100 WEST FRANKLIN ST	330.00
01-31	5031900269	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,738.92
01-31	5032460007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		908.94
01-31	5032650002	Do	01/31/85	EXPENDITURE FOR 1984	479.77
02-13	5038680001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	227.00
02-13	5042930004	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	148.53

02-14	5039230004	C & P OF MARYLAND	01/16/85–02/15/85	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE C&P	95.44
02-14	5039230005	Do	01/16/85–02/15/85	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE - AT&T INFO	82.50
02-14	5039230006	Do	01/16/85–02/15/85	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE - AT&T COMMUNICATIONS	52.39
02-14	5039230003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TIAS - MONTHLY CHARGES	83.40
02-14	5039230001	ROBERT DOUGLAS MATHIAS	01/09/85–01/10/85	119 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS AND ELECTED OFFICIALS	28.56
02-14	5039230002	Do	01/16/85	158 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS AND ELECTED OFFICIALS	37.92
02-14	5042700013	MARGARET BARKMAN	11/01/84–12/31/84	REIMBURSEMENT FOR PURCHASE OF NEWSPAPER FOR CUMBERLAND DISTRICT OFFICE	25.43
02-14	5042700005	Do	01/01/85–12/31/85	REIMBURSEMENT FOR RENT OF POST OFFICE BOX FOR CUMBERLAND (LAVALE) DISTRICT OFFICE	13.00
02-14	5042700014	BEVERLY B BYRON	12/01/84–12/31/84	152 MILES OF IN-DISTRICT TRAVEL @ 24¢ PER MILE	36.48
02-14	5042700004	HOWARD COUNTY TIMES	03/21/85–03/21/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER	16.00
02-14	5042700011	I.T. MYERS	10/01/84–12/31/84	MORNING AND EVENING SUN, THREE MONTH SUBSCRIPTION TO NEWSPAPER FOR THE WESTMINSTER DISTRICT OFFICE.	32.70
02-14	5042700008	MARK E KRONENBERG	01/08/85	151 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH CARROLL & WASHINGTON COUNTY COMMISSIONERS @ 24¢/MILE.	36.24
02-14	5042700009	Do	01/18/85	151 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH ALLEGANY COUNTY COMMISSIONERS @ 24¢ PER MILE	36.24
02-14	5042700006	Do	01/28/85	126 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH FREDERICK COUNTY COMMISSIONERS @ 24¢ PER MILE	30.24
02-14	5042700007	Do	01/29/85	61 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH MONTGOMERY COUNTY COUNCIL @ 24¢ PER MILE	14.64
02-14	5042700010	JACQUELINE L SULLIVAN	01/24/85	79 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS @ 24¢ PER MILE	18.96
02-14	5042700002	THE COURIER-GAZETTE	02/28/85–02/28/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER	30.00
02-14	5042700001	THE FREDERICK POST	01/06/85–01/06/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	39.00
02-14	5042700012	THE MONTGOMERY JOURNAL	12/17/84–12/17/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON, DC OFFICE	32.00
02-14	5042700003	THE TIMES & ALLEGANIAN COMPANY	01/10/85–01/10/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER	63.00
02-20	5044570002	DAVID R RAMAGE	01/17/85	DOCUMENT SLIPS FOR CONTROL OF LEGISLATIVE MAIL	17.00
02-20	5044570001	SHIRL'S JANITORIAL SERVICE	01/01/85–01/31/85	JANITORIAL SERVICE FOR THE FREDERICK DISTRICT OFFICE DURING THE MONTH OF JANUARY	36.00
02-22	5050500007	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	1985 DUES IN A LEGISLATIVE SUPPORT ORGANIZATION	200.00
02-22	5050500006	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	1985 DUES IN A LEGISLATIVE SUPPORT ORGANIZATION	500.00
02-22	5050500009	SHERATON MOTOR INN	12/28/84	DISTRICT STAFF MEETING AND LUNCHEON	63.24
02-22	5050500008	XEROX REPRODUCTION CENTERS	12/06/84	12 COPIES (4,236 TOTAL PAGES) OF EPA REPORT ON DISTRICT LANDFILL PROBLEMS	482.20
02-26	5056890063	FREDERICKTOWN BANK AND TRUST CO	02/01/85	RENT 10 E CHURCH STREET FREDERICK,MD 21701	605.00
02-26	5056890065	MARKER J.LOVELL	02/01/85	RENT 6 N.COURT ST WESTMINSTER,MD 21157	200.00
02-26	5056890064	PILOT HOUSE LTD.PARTNERSHIP	02/01/85	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	330.00
02-28	5057860012	HERALD-MAIL CO.	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION TO PERIODICAL FOR WASHINGTON, DC. OFFICE	78.00
02-28	5057860013	Do	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION TO PERIODICAL FOR WASHINGTON, DC OFFICE	78.00
02-28	5057860010	MARK E KRONENBERG	02/12/85	75 MILES OF INTER-DISTRICT TRAVEL TO TESTIFY BEFORE STATE LEGISLATURE	18.00
02-28	5057860009	CORINNE MCCUSKER	02/04/85	100 MILES OF INTER-DISTRICT TRAVEL TO ATTEND TRAINING SESSIONS & PARKING FEE	31.00
02-28	5057860011	THE HANCOCK NEWS	03/15/85–03/15/86	ONE YEAR SUBSCRIPTION TO PERIODICAL FOR HAGESTOWN DISTRICT OFFICE	8.00
02-28	5058570014	POSTMASTER	02/19/85	OFFICIAL POSTAGE	2.00
02-28	5059900255	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,719.13
02-28	5060640007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		493.71
02-28	5060830032	Do	02/28/85	CREDIT FOR 1984	(29.61)
03-07	5056560008	BEKINS	12/28/84	MICROFICHE CONVERSION FOR 15,000 DOCUMENTS	536.98
03-07	5056560009	BENCHMARK SYSTEMS	12/21/84	24 RIBBONS RECONDITIONED FOR 1750 XEROX PRINTER	78.00
03-07	5056560010	C & P OF MARYLAND	12/26/84–01/25/85	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE - C&P TELEPHONE	21.07
03-07	5056560011	Do	12/26/84–01/25/85	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE - AT&T INFORMATION	32.54
03-07	5056560012	Do	12/26/84–01/25/85	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE - AT&T COMMUNICATIONS	9.21
03-07	5056560014	Do	01/23/85–02/22/85	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE - C&P TELEPHONE	87.82
03-07	5056560015	Do	01/23/85–02/22/85	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE - AT&T INFORMATION	2.70
03-07	5056560016	Do	01/23/85–02/22/85	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE - AT&T COMMUNICATIONS	95.51
03-07	5056560017	Do	01/29/85–02/28/85	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE - C&P TELEPHONE	66.12
03-07	5056560018	Do	01/29/85–02/28/85	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE - AT&T INFORMATION	33.56
03-07	5056560019	Do	01/29/85–02/28/85	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE - AT&T COMMUNICATIONS	4.65
03-07	5056560013	DAVID R RAMAGE	02/04/85	DEAR COLLEAGUE LETTER (R.R. 915)	22.00
03-07	5056560021	RITA M DOWNS	01/18/85	164 MILES OF INTER-DIST TRAVEL WILLIAMSPORT, MD TO BALTIMORE & RETURN WITH PARKING	46.36
03-07	5056560020	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY CHARGES - TIAS	40.00
03-07	5059400005	BALTIMORE GAS AND ELECTRIC COMP	01/08/85–02/07/85	ELECTRIC SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	15.23
03-07	5059400009	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES FOR WASHINGTON, DC OFFICE	112.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEVERLY B BYRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5059400012	DAVID R RAMAGE	02/08/85	45,000 SCHEDULE CARDS ANNOUNCING DISTRICT TOUR	356.00
03-07	5059400006	Do	02/11/85	500 DOCUMENT SLIPS (FOR MAIL CONTROL)	23.50
03-07	5059400010	MARK E KRONENBERG	02/15/85	151 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	36.24
03-07	5059400008	ROBERT DOUGLAS MATHIAS	02/07/85	52 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	12.48
03-07	5059400011	CORINNE MCCUSKER	02/01/85	100 MILES OF INTER-DISTRICT TRAVEL TO ATTEND TRAINING SESSION	24.00
03-07	5059400007	Do	02/13/85	100 MILES OF INTER-DISTRICT TRAVEL TO ATTEND TRAINING SESSIONS	24.00
03-08	5064850035	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	91.00
03-13	5066400006	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES	141.25
03-19	5071480015	C & P OF MARYLAND	02/16/85–03/15/85	C&P TELEPHONE CO.	137.88
03-19	5071480016	Do	02/16/85–03/15/85	AT&T INFORMATION	82.50
03-19	5071480017	Do	02/16/85–03/15/85	AT&T COMMUNICATIONS	26.59
03-19	5071480034	DAVID R RAMAGE	02/26/84	2,500 LETTERS TO SENIOR CITIZENS	48.00
03-19	5071480036	Do	02/26/84	250 CALLING CARDS FOR LEBHERZ	27.00
03-19	5071480035	Do	02/28/84	2,500 TAX GUIDES FOR SENIOR CITIZENS	212.50
03-19	5071480013	Do	02/22/85	500 DOCUMENT SLIPS FOR MAIL CONTROL	17.00
03-19	5071480014	Do	02/26/85	500 'DEAR COLLEAGUE' LETTERS RE: SENIOR CITIZENS TAX IMPROVEMENT ACT	22.00
03-19	5071480018	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY TIAS CHARGES	40.00
03-19	5071480019	Do	01/01/85–01/31/85	MONTHLY TIAS CHARGES	96.12
03-19	5072400005	BEVERLY B BYRON	01/01/85–01/02/85	92 MILES AT .24 IN-DISTRICT	22.08
03-19	5072400006	Do	01/03/85–01/03/85	502 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS AT .24 PER MILE	120.48
03-19	5072400007	Do	01/16/85–01/30/85	118 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	28.32
03-19	5072400002	ROBERT DOUGLAS MATHIAS	01/25/85	46 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	11.04
03-19	5072400003	CORINNE MCCUSKER	01/28/85	100 MILES OF INTER-DISTRICT TO TAKE TRAINING CLASES FOR OFFICE COMPUTER PARKING	31.00
03-19	5072400004	NATIONAL MAINTENANCE CO.	01/01/85–01/31/85	JANITORIAL SERVICE FOR THE WESTMINSTER DISTRICT OFFICE DURING THE MONTH OF JANUARY	20.00
03-20	5074540015	DAVID R RAMAGE	02/28/85	BUSINESS CARDS FOR STAFF MEMBER	38.00
03-20	5074540016	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY TIAS CHARGES	60.00
03-20	5074540019	MARK E KRONENBERG	02/22/85	99 MILES OF INTER-DISTRICT TRAVEL TO TESTIFY ON BEHALF OF MEMBER, BEFORE STATE LEGISLATURE @ .24 PER MI.	23.66
03-20	5074540018	CORINNE MCCUSKER	02/14/85	100 MILES OF INTER-DISTRICT TRAVEL TO ATTEND COMPUTER TRAINING CLASSES @ .24 PER MILE	24.00
03-20	5074540017	SHIRL'S JANITORIAL SERVICE	02/01/85–02/28/85	MONTHLY JANITORIAL SERVICE FOR THE FREDERICK DISTRICT OFFICE	36.00
03-21	5077500023	BEVERLY B BYRON	02/09/85–02/25/85	406 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS @ .24 PER MILE	97.44
03-21	5077500020	CARROLL COUNTY TIMES	03/21/85–03/21/86	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	60.00
03-21	5077500022	DEFENSE DAILY	04/01/85–04/01/86	ONE YEAR SUBSCRIPTION TO PERIODICAL FOR WASHINGTON, DC OFFICE	325.00
03-21	5077500021	PATRICIA C FORSYTHE	01/01/85–02/28/85	DELIVERY OF NEWSPAPERS SUBSCRIPTIONS TO WESTMINSTER DISTRICT OFFICE	24.00
03-21	5077500019	THE FREDERICK NEWS-POST	04/12/85–04/12/86	NEWSPAPER SUBSCRIPTION FOR THE HAGERSTOWN DISTRICT OFFICE	39.00
03-25	5078620036	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	176.00
03-28	5086890072	FREDERICKTOWN BANK AND TRUST CO	03/01/85–03/30/85	RENT 10 E CHURCH STREET FREDERICK,MD 21701	605.00
03-28	5086890074	MARKER J.LOVELL	03/01/85–03/30/85	RENT 6 N.COURT ST WESTMINSTER,MD 21157	200.00
03-28	5086890073	PILOT HOUSE LTD.PARTNERSHIP	03/01/85–03/30/85	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	330.00
03-31	5088900249	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,339.77
03-31	5091370007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		840.65

03-31	5091830007	Do	03/31/85	CREDIT FOR 1984	(159.29)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	99,125.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,040.76
TOTAL	**126,165.80**

OFFICE OF THE HON. SONNY CALLAHAN

SALARIES

AUTREY, DANIEL H	01/03/85–03/31/85	DISTRICT REPRESENTATIVE	5,866.67
BISHOP, DAVID E	02/01/85–03/31/85	FIELD REPRESENTATIVE	1,000.00
BONNER, JOSIAH ROBINS	01/03/85–03/31/85	PRESS ASSISTANT	6,355.56
COLLINS, W M	02/01/85–03/31/85	FIELD REPRESENTATIVE	1,000.00
HINAMAN, RANDOLF LOUIS	01/03/85–03/31/85	EXECUTIVE ASSISTANT	12,222.23
JERNIGAN, JOY F	01/03/85–03/31/85	STAFF ASSISTANT	4,400.00
LABARBERA, BILLIE H	01/03/85–03/31/85	PERSONAL SECRETARY	9,044.44
LATHAN, WAYNE	02/01/85–03/31/85	FIELD REPRESENTATIVE	1,000.00
PATTERSON, JOANN M	01/03/85–03/31/85	OFFICE MANAGER (DIST)	3,177.77
PHELPS, ELAINE J	01/03/85–03/31/85	STAFF ASSISTANT	3,177.77
PICKETT, ELISKA	01/03/85–03/31/85	STAFF ASSISTANT	3,177.77
PRINGLE, CHRISTOPHER PAUL	01/03/85–03/31/85	STAFF ASSISTANT	3,177.77
PRUITT, DAVID C, III	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,200.00
RANDER, SANDRA	01/03/85–03/31/85	STAFF ASSISTANT	4,888.90
TEES, SARAH VICTORIA	02/01/85–03/31/85	SYSTEMS ANALYST	3,500.00
TIPPINS, NANCY	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	9,777.77
VULEVICH, HELEN E	01/03/85–03/31/85	OFFICE MANAGER	9,044.44

EXPENSES

01-28	5018560002	ATMORE ADVANCE	01/09/85–01/09/86	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	20.23
01-28	5018560001	BREWTON STANDARD	01/08/85–01/08/86	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	20.25
01-28	5018560005	SONNY CALLAHAN	01/04/85	AIR FARE FROM WASHINGTON, DC TO DISTRICT (MOBILE, AL)	225.00
01-28	5018560004	MOBILE PRESS REGISTER	01/09/85–01/09/86	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	120.00
01-28	5018560003	THE SOUTH ALABAMIAN	01/03/85–01/03/86	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	14.98
01-31	5031900056	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,293.94
01-31	5032460028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,349.70
02-05	5032310030	DANIEL H AUTREY	01/18/85–01/24/85	AIRFARE-MOBILE-WASHINGTON-MOBILE (R/T)	259.00
02-05	5032310012	Do	01/24/85	TAXI FARE FROM MOBILE AIRPORT TO RESIDENCE-MOBILE, AL	11.00
02-05	5032310006	SONNY CALLAHAN	01/16/85–01/25/85	AIRFARE FROM MOBILE TO WASHINGTON TO MOBILE (R/T)	379.00
02-05	5032310008	Do	01/28/85	AIRFARE FROM MOBILE TO WASHINGTON (ONE WAY)	199.00
02-05	5032310010	THE MOBILE COUNTRY NEWS	02/28/85–02/28/86	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	13.00
02-05	5032310009	THE WILCOX PROGRESSIVE ERA	01/14/85–01/14/86	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	10.00
02-14	5043210021	CONGRESSIONAL QUARTERLY INC	01/06/85–12/31/85	ANNUAL SUBSCRIPTION	599.00
02-20	5044320011	CONGRESSIONAL TEXTILE CAUCUS	02/05/85–12/31/85	MEMBERSHIP DUES-1985 ANNUAL ASSESSMENT	100.00
02-20	5044320012	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	02/05/85–12/31/85	MEMBERSHIP DUES-1985 ANNUAL ASSESSMENT	150.00
02-20	5044320013	SOUTHERN POLITICAL REPORT	02/05/85–12/31/85	ONE YEAR SUBSCRIPTION	75.00
02-22	5045250003	THOMAS J LANKFORD	01/10/85	PRINT NEWSLETTER TYPESET, BLUE INK	2,481.50
02-22	5045250004	Do	01/10/85	PRINT SLIPS TYPESET, BLUE INK	67.50
02-22	5045250005	Do	01/14/85	BUSINESS CARDS	240.00
02-22	5045250006	Do	01/14/85	PRINT FOLDER	247.50
02-22	5045250007	Do	01/30/85	PRINT LETTERHEAD	155.00
02-22	5045450011	CONGRESSIONAL STEEL CAUCUS	01/03/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SONNY CALLAHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	5045450012	THE CLARKE CO. DEMOCRAT	01/03/85-12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON & MOBILE OFFICES)	21.00
02-28	5056570001	C & P TELEPHONE	01/03/85-01/26/85	LONG DISTANCE SERVICE	25.24
02-28	5057860014	SONNY CALLAHAN	02/08/85-02/19/85	AIR FARE - ROUND TRIP WASHINGTON, MOBILE, WASHINGTON	379.00
02-28	5057860015	THE WILCOX AMERICAN	02/01/85-02/01/86	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	10.70
02-28	5058570015	POSTMASTER	02/21/85	19 - $1.07 POSTAGE FOR RENTURN OF RADIO TAPES	20.33
02-28	5059900048	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		788.59
02-28	5060400009	Do	02/28/85		(43.13)
02-28	5060640028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,266.92
03-07	5056560022	DAVID C PRUITT, III	02/06/85-02/11/85	AIRLINE FARE TO MOBILE, AL AND RETURN TO WASHINGTON, DC	259.00
03-08	5059640024	POSTMASTER	02/08/85	19 $1.05 POSTAGE FOR RETURN OF RADIO TAPES	19.95
03-08	5059640025	Do	02/13/85	19 $1.07 FIRST CLASS POSTAGE FOR RETURN OF RADIO TAPES	20.33
03-08	5064850036	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	29.25
03-12	5063340012	SONNY CALLAHAN	02/22/85-02/25/85	AIRFARE-ROUNDTRIP-WASHINGTON-MOBILE, AL	397.00
03-12	5064780021	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	MONTHLY TELEPHONE BILL - DISTRICT OFFICE	139.60
03-13	5066860014	THOMAS J LANKFORD	02/05/85	PRINT HEADINGS - PASTE-UP	29.50
03-13	5066860015	Do	02/05/85	PEEL-OFF LABELS - T/S	215.00
03-14	5064340012	DANIEL H AUTREY	01/31/85-02/15/85	229 MI OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24/MI	54.96
03-19	5073520013	SONNY CALLAHAN	03/01/85-03/03/85	AIR FARE - R/T WASHINGTON/MOBILE/WASHINGTON	398.00
03-19	5073520014	STATE DEPT OF REVENUE	02/20/85	FREIGHT CHARGES - STATE INCOME TAX FORMS FOR CONSTITUENTS RESIDING IN WASHINGTON AREA	2.59
03-22	5077240004	THE TRI-CITY LEDGER	02/28/85-12/31/85	NEWSPAPER SUBSCRIPTION	14.00
03-22	5077240003	USDA - ASCS	03/07/35	MAGNETIC TAPE - 1ST DISTRICT PARTICIPANTS IN PROGRAMS ADMINISTED BY ASCS	400.00
03-25	5078620037	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	180.75
03-25	5079270003	DANIEL H AUTREY	02/26/85-03/06/85	IN-DISTRICT TRAVEL BY POA & OFFICIAL TRIP TO MONTGOMERY 526 MILES AT 24¢ PER MILE AND PARKING	127.74
03-25	5079270004	Do	02/26/85-03/06/85	LUNCH	6.96
03-25	5079270002	SONNY CALLAHAN	03/07/85-03/11/85	ROUND-TRIP AIRFARE - WASHINGTON MOBILE	398.00
03-25	5080500019	POSTMASTER	03/01/85	19 - $1.07 STAMPS	20.33
03-31	5088900043	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,676.83
03-31	5091370029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		649.19
03-31	5091800027	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		230.75

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	94,011.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,968.98
TOTAL	**110,980.07**

OFFICE OF THE HON. CARROLL A CAMPBELL JR

SALARIES

ADKINS, NORMA FAYE	01/01/85-03/31/85	STAFF ASSISTANT	4,624.99
AYERS, CAROLE A	01/01/85-01/31/85	PART-TIME EMPLOYEE	2,083.33

BARKSDALE, HUDSON L	01/01/85–03/31/85	FIELD REPRESENTATIVE	4,750.00
BARTON, HENRY E, JR	01/01/85–03/31/85	SPECIAL ASSISTANT	3,216.66
BETTIS, EUGENIA ANN	01/01/85–03/31/85	LEGISLATIVE ASST/SPECIAL PROJECTS	5,758.34
BINNICKER, SALLIE J	01/01/85–03/31/85	EXECUTIVE ASSISTANT	7,999.99
BOITER, KENNETH A	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,566.66
BOWERS, HELEN	01/01/85–03/31/85	RESEARCH ASSISTANT	4,208.34
BRYSON, WILLIAM J	01/01/85–03/31/85	DISTRICT ASSISTANT	10,150.00
CRAFT, SUSAN M	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,791.67
DEBUS, HAIDEE C	01/01/85–03/31/85	STAFF ASSISTANT	3,375.01
DUBOSE, JERRY D	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	6,499.99
FLOYD, MARY JEAN	03/01/85–03/31/85	STAFF ASSISTANT	1,125.00
HAASE, DEBRA	02/01/85–02/15/85	D.C. INTERN	250.00
LUTHI, HARRY B	01/01/85–01/15/85	PART-TIME EMPLOYEE	237.50
MCNAMEE, NIKKI DIANE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,383.34
RUSBULDT, ROBERT A	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	8,249.99
SOMMER, ERNA H	01/01/85–03/31/85	STAFF ASSISTANT	5,012.29
THOMAS, DONNA KAY	01/01/85–03/31/85	PUBLIC INFORMATION DIRECTOR	4,450.01
TUMBLIN, TERRI LYNN	01/01/85–03/31/85	STAFF ASSISTANT	2,820.83
VANDERWOOD, GERARD N	01/01/85–01/21/85	STAFF ASSISTANT	764.17
WRIGHT, CHERYL ELIZABETH	01/01/85–03/31/85	STAFF ASSISTANT	2,400.00

EXPENSES

01-07	5002720001	THE GREENVILLE NEWS	12/22/84–12/21/85	ANNUAL SUBSCRIPTION RENEWAL TO GREENVILLE NEWS	70.00
01-07	5002720002	THE STATE NEWSPAPER	12/30/84–12/29/85	ANNUAL SUBSCRIPTION RENEWAL TO THE STATE	133.31
01-07	5002720003	WASHINGTON POST	12/25/84–12/24/85	ANNUAL SUBSCRIPTION RENEWAL	62.40
01-07	5004420008	SOUTHERN BELL	11/04/84–12/03/84	SOUTHERN BELL CHARGES	425.61
01-07	5004420009	Do	11/04/84–12/03/84	AT&T INFORMATION SYSTEMS	177.86
01-07	5004420010	Do	11/04/84–12/03/84	AT&T COMMUNICATIONS	45.49
01-08	4366320004	CARROLL A. CAMPBELL, JR	11/23/84–12/11/84	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT IN LEASED AUTO	96.40
01-08	4366320007	CAROLINA CLIPPING SERVICE	11/01/84–11/30/84	CLIPPING SERVICE FOR MONTH OF NOVEMBER	70.40
01-08	4366320005	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR DISTRICT OFFICE	47.10
01-08	4366320006	Do	11/22/84	FTS SERVICE FOR DISTRICT OFFICE	72.93
01-08	4366320003	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER TIME CHARGES	1,090.57
01-08	4366320008	REGAL LEASING	12/01/84–12/31/84	AUTO LEASE FOR MONTH OF DECEMBER 1984 FOR USE IN SC DISTRICT	398.82
01-08	4366320002	TERMINAL DATA CORPORATION	12/01/84–12/31/84	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER FOR DECEMBER	29.00
01-08	4366320009	THE GREENVILLE NEWS	11/30/84	TWO CARTOONS OF MEMBER WHICH APPEARED IN GREENVILLE PIEDMONT	10.00
01-08	4366320001	WESTERN UNION	11/09/84	OFFICIAL TELEGRAPH MESSAGES	61.80
01-15	5008600001	AMERICAN EXPRESS CO	11/21/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	90.00
01-15	5008600002	CARROLL A. CAMPBELL, JR	11/21/84	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT .24/MI	2.88
01-15	5008600004	Do	12/02/84	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT .24/MI	2.88
01-15	5008600003	MAGEE INTERNATIONAL TRAVEL AGENCY	12/02/84	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	70.00
01-18	5015140001	GENERAL SERVICES ADMINISTRATION	11/08/84	INSTALLATION OF DURESS ALARM IN UNION, SC DISTRICT OFFICE OF CONG CARROLL A. CAMPBELL	1,150.00
01-23	5015870006	AMERICAN EXPRESS CO	12/06/84–12/09/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	160.00
01-23	5015870008	Do	12/17/84–12/17/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	90.00
01-23	5015870007	CARROLL A. CAMPBELL, JR	12/06/84–12/09/84	AIRPORT MILEAGE REIMBURSEMENT 24 MILES @ .24 PER MILE	5.76
01-23	5015870003	Do	12/14/84	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN LEASED AUTO IN SC DISTRICT	17.75
01-23	5015870009	Do	12/17/84	AIRPORT MILEAGE REIMBURSEMENT 12 MILES @ .24 PER MILE	2.88
01-23	5015870005	Do	01/02/85	AIRPORT MILEAGE REIMBURSEMENT 12 MILES @ .24 PER MILE	2.88
01-23	5015870001	CIRCULATION DEPARTMENT	02/02/85–02/02/86	ANNUAL SUBSCRITTION RENEWAL	50.00
01-23	5015870004	MAGEE INTERNATIONAL TRAVEL AGENCY	01/02/85	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG, SC TO WASHINGTON, D.C.	90.00
01-23	5015870002	NATIONAL NEWS AGENCY	01/01/85–12/31/85	ANNUAL SUBSCRIPTION RENEWAL TO WASHINGTON TIMES	78.00
01-23	5016210003	C & P TELEPHONE	11/30/84	AT&T COMMUNICATIONS	64.89
01-23	5016210004	Do	11/30/84	C&P TELEPHONE COMPANY CHARGES	9.22
01-23	5016210012	CARROLL A. CAMPBELL, JR	12/24/84	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN LEASED AUTO IN SC DISTRICT	19.10
01-23	5016210010	CAROLINA CLIPPING SERVICE	12/28/84	CLIPPING SERVICE FOR MONTH	28.57
01-23	5016210001	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICES FOR DISTRICT OFFICE	72.93
01-23	5016210002	Do	11/01/84–11/30/84	FTS SERVICES FOR DISTRICT OFFICE	47.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL A CAMPBELL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5016210011	POSTMASTER	01/01/85-12/31/85	ANNUAL POST OFFICE BOX RENTAL	26.00
01-23	5016210006	SOUTHERN BELL	11/19/84-12/18/84	SOUTHERN BELL CHARGES	204.93
01-23	5016210030	Do	11/19/84-12/19/84	AT&T INFORMATION SYSTEMS	48.65
01-23	5016210008	Do	12/19/84	AT&T COMMUNICATIONS	150.37
01-23	5016210005	TERMINAL DATA CORPORATION	01/01/85-01/31/85	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00
01-23	5016210009	THE WALL STREET JOURNAL	01/22/85-01/22/86	ANNUAL SUBSCRIPTION RENEWAL	101.00
01-25	5023260019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	257.07
01-25	5023810021	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	148.11
01-29	5024220001	CARROLL A. CAMPBELL, JR.	01/03/85-01/07/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN LEASED AUTO IN DISTRICT	40.00
01-29	5024220002	CAROLINA PRINTING CO	01/01/85-12/31/85	ANNUAL SUBSCRIPTION RENEWAL TO THE WOODRUFF NEWS FOR SPARTANBURG DISTRICT OFFICE	5.00
01-29	5024220008	COFFEE BUTLER SERVICE	01/10/85	COFFEE AND SUPPLIES FOR CONSTITUENTS VISITING IN DC OFFICE	64.81
01-29	5024220004	ITT DIALCOM	12/31/84	DUAL ACCESS, GUMMED LABELS AND DELIVERY SERVICE	83.04
01-29	5024220003	REPUBLICAN STUDY COMMITTEE	01/01/85-12/31/85	DUES FOR 1985	500.00
01-29	5024220005	SOUTHERN BELL	12/04/84-01/03/85	SOUTHERN BELL CHARGES	405.79
01-29	5024220006	Do	12/04/84-01/03/85	AT&T INFORMATION SYSTEMS	186.75
01-29	5024220007	Do	12/04/84-01/03/85	AT&T COMMUNICATIONS	25.94
01-31	5031900216	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,428.76
01-31	5032460008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		469.85
01-31	5032650043	Do	01/31/85	EXPENDITURE FOR 1984	25.85
02-13	5039330020	C & P TELEPHONE	12/01/84-12/31/84	AT&T INFORMATION SYSTEMS CHGS (DATA SERVICE)	30.81
02-13	5039330021	Do	12/01/84-12/31/84	C&P CHARGES (DATA SERVICE)	164.90
02-13	5039330031	THE GREENVILLE NEWS	02/08/85-02/07/86	ANNUAL SUBSCRIPTION RENEWAL TO GREENVILLE PIEDMONT FOR GREENVILLE DISTRICT OFFICE	33.78
02-13	5039330022	Do	02/09/85-02/10/86	ANNUAL SUBSCRIPTION RENEWAL TO GREENVILLE NEWS	70.00
02-13	5039330023	THE UNION DAILY TIMES	01/07/85-01/06/86	ANNUAL SUBSCRIPTION RENEWAL TO UNION DAILY TIMES	49.20
02-13	5039660012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	257.09
02-13	5043940015	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	148.44
02-14	5039230007	C & P TELEPHONE	12/01/84-12/31/84	AT&T COMMUNICATIONS	68.08
02-14	5039230008	Do	12/01/84-12/31/84	C&P TELEPHONE COMPANY	11.94
02-14	5039230011	CARROLL A. CAMPBELL, JR.	01/12/85-01/15/85	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO FOR TRAVEL IN SC DISTRICT	40.00
02-14	5039230009	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS SERVICE FOR DISTRICT OFFICE	47.10
02-14	5039230010	Do	12/01/84-12/31/84	FTS SERVICE FOR DISTRICT OFFICE	72.93
02-14	5043210022	THOMAS J LANKFORD	12/17/84-12/28/84	FLAG CERTIFICATES - CARDS - 3 ORDERS	98.60
02-15	5044510030	SPARTANBURG TRIBUNE	03/01/85-02/28/86	ANNUAL SUBSCRIPTION RENEWAL	5.00
02-15	5044510029	THE GREENVILLE NEWS	02/09/85-02/08/86	ANNUAL SUBSCRIPTION RENEWAL TO GREENVILLE PIEDMONT	33.78
02-15	5044510028	THE U S NEWS WASHINGTON LETTER	01/14/85-01/13/86	ANNUAL SUBSCRIPTION RENEWAL	39.00
02-15	5044510027	U S POST OFFICE	01/01/85-12/31/85	P O BOX RENTAL FOR SPARTANBURG DISTRICT OFFICE	45.00
02-19	5043320001	POSTMASTER	01/08/85	500 $.20 STAMPS	100.00
02-20	5044840011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
02-20	5044840012	REGAL LEASING	01/01/85	AUTOMOBILE LEASE FOR OFFICIAL USE IN SC DISTRICT	397.26
02-20	5044840008	SOUTHERN BELL	12/19/84-01/18/85	SOUTHERN BELL CHARGES	287.31
02-20	5044840009	Do	12/19/84-01/18/85	AT&T INFORMATION SYSTEMS	46.44
02-20	5044840010	Do	12/19/84-01/18/85	AT&T COMMUNICATIONS	83.18
02-27	5051800007	C & P TELEPHONE	11/01/84-11/30/84	C&P TELEPHONE COMPANY CHARGES-DATA SERVICE	11.80
02-27	5051800008	Do	11/01/84-11/30/84	AT&T INFORMATION SYSTEMS TOTAL CHARGES-DATA SERVICE	30.81

02-27	5051800010	TERMINAL DATA CORPORATION	02/01/85-02/28/85	SOUND ENCLOSURE AND WORK-STATION FOR COMPUTER FOR MONTH OF FEBRUARY	29.00
02-27	5051800009	WESTERN UNION	01/01/85-01/31/85	TELEGRAPH MESSAGES	73.70
02-28	5056570011	AMERICAN EXPRESS CO	01/10/85	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	90.00
02-28	5056570015	Do	02/12/85	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	100.00
02-28	5056570012	CARROLL A. CAMPBELL, JR.	01/10/85	AIRPORT MILEAGE REIMBURSEMENT - 12 MILES @ .24 PER MILE	2.88
02-28	5056570007	Do	01/14/85	REIMB FOR GASOLINE USED IN LEASED AUTO FOR OFFICIAL TRAVEL IN DISTRICT	22.00
02-28	5056570014	Do	01/16/85	AIRPORT MILEAGE REIMBURSEMENT - 12 MILES @ .24 PER MILE	2.88
02-28	5056570016	Do	02/12/85	AIRPORT MILEAGE REIMBURSEMENT - 12 MILES @ .24 PER MILE	2.88
02-28	5056570008	CAROLINA CLIPPING SERVICE	01/01/85-01/31/85	MEDIA CLIPPING SERVICE FOR MONTH OF JANUARY	29.68
02-28	5056570009	INMAN TIMES	01/01/85-12/31/85	ANNUAL SUBSCRIPTION RENEWAL	5.00
02-28	5056570013	PERDUE TRAVEL SERVICES	01/16/85	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	90.00
02-28	5056570010	REGAL LEASING	02/01/85	AUTOMOBILE LEASE FOR MONTH OF FEBRUARY 1985	397.26
02-28	5056570002	SOUTHERN BELL	11/04/84-12/03/84	UNPAID PHONE CHARGES FROM VCH # 453038	15.56
02-28	5056570003	Do	11/04/84-12/03/84	UNPAID TELEPHONE CHARGES FROM VOUCHER #453038	8.89
02-28	5056570004	Do	01/04/85-02/03/85	SOUTHERN BELL CHARGES	442.56
02-28	5056570005	Do	01/04/85-02/03/85	AT&T INFORMATION SYSTEMS	186.75
02-28	5056570006	Do	01/04/85-02/03/85	AT&T COMMUNICATIONS	62.43
02-28	5058570016	POSTMASTER	02/20/85	200 - 22¢ STAMPS FOR OFFICIAL USE	22.00
02-28	5058570017	Do	02/20/85	290 - 2¢ STAMPS FOR OFFICIAL USE	5.80
02-28	5059900203	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		3,378.76
02-28	5060600020	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85-02/28/85		6.50
02-28	5060640008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,820.13
02-28	5060830013	Do	02/28/85	CREDIT FOR 1984	(183.72)
03-07	5060310001	AMERICAN EXPRESS CO	02/14/85-02/18/85	MEMBER AIRLINE TRAVEL FROM DC TO SOUTH CAROLINA AND RETURN DC (DC-COLUMBIA-GREENVILLE/ SPARTANBURG-DC).	272.00
03-07	5060310007	C & P TELEPHONE	01/01/85-01/28/85	C&P TOTAL CHARGES FOR CONGRESSIONAL TEXTILE CAUCUS, U.S. HOUSE OF REPRESENTATIVES	44.43
03-07	5060310008	Do	01/01/85-01/28/85	AT&T INFO SYSTEMS TOTAL CHGS FOR CONGRESSIONAL TEXTILE CAUCUS, U.S. HOUSE OF REPRESENTATIVES	23.81
03-07	5060310010	Do	01/01/85-01/28/85	C&P TOTAL CHARGES FOR DATA SERVICE	8.37
03-07	5060310011	Do	01/01/85-01/28/85	AT&T INFORMATION SYSTEMS TOTAL CHARGES FOR DATA SERVICE	30.96
03-07	5060310005	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS	111.21
03-07	5060310006	Do	01/01/85-01/31/85	C&P TELEPHONE COMPANY TOTAL CHGS	4.40
03-07	5060310009	CARROLL A. CAMPBELL, JR.	02/08/85-02/11/85	REIMBURSMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN LEASED AUTO IN SC DISTRICT	32.00
03-07	5060310002	Do	02/14/85-02/18/85	AIRPORT MILEAGE REIMBURSEMENT 24 MI @ .24	5.76
03-07	5060310004	DAILY NEWS RECORD	01/04/85-01/03/86	ANNUAL SUBSCRIPTION RENEWAL	55.00
03-07	5060310013	EASTERN AIRLINES	02/21/85	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25
03-07	5060310012	EVANS NOVAK POLITICAL REPORT	02/01/85-01/31/86	ANNUAL SUBSCRIPTION RENEWAL	100.00
03-07	5060310003	GRAPHIC PRINTING & MAILING	02/15/85	PRINTING OF NEWS RELEASES	52.50
03-07	5060810012	ITT DIALCOM	01/31/85	GUMMED LABELS AND DELIVERY	19.54
03-07	5063610015	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT SPARTANBURG, SOUTH CAROLINA 00000	1,718.00
03-07	5063610016	Do	01/01/85-03/31/85	RENT UNION, S.C. SOUTH CAROLINA 00000	494.00
03-07	5063610017	Do	01/01/85-03/31/85	RENT GREENVILLE, SOUTH CAROLINA 00000	1,951.00
03-08	5063110009	Do	11/08/84	FINAL PAYMENT FOR INSTALLATION OF DURESS ALARM IN UNION, SC DISTRICT OFFICE OF CONG CARROLL CAMPBELL.	171.51
03-20	5074590012	CARROLL A. CAMPBELL, JR.	02/22/85	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT IN LEASED AUTO	22.00
03-20	5074590009	EASTERN AIRLINES	02/28/85	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25
03-20	5074590007	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE IN DISTRICT OFFICE FOR MONTH OF JANUARY 1985	47.10
03-20	5074590008	Do	01/01/85-01/31/85	FTS SERVICE IN DISTRICT OFFICE FOR MONTH OF JANUARY, 1985	72.93
03-20	5074590010	GRAPHIC PRINTING & MAILING	02/25/85	PRINTING OF NEWS RELEASE WEEK OF FEBRUARY 25TH	52.50
03-20	5074590013	SOUTHERN BELL	01/19/85-02/18/85	SOUTHERN BELL TELEPHONE CHARGES	182.11
03-20	5074590014	Do	01/19/85-02/18/85	AT&T INFORMATION SYSTEMS	46.44
03-20	5074590015	Do	01/19/85-02/18/85	AT&T COMMUNICATIONS	178.55
03-20	5074590006	THE CHARLOTTE OBSERVER	03/14/85-06/13/85	THREE MONTH SUBSCRIPTION RENEWAL	47.60
03-20	5074590011	THE GREENVILLE NEWS	03/18/85-03/17/86	ANNUAL SUBSCRIPTION RENEWAL	168.00
03-21	5077810014	CARROLL A. CAMPBELL, JR.	03/01/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT IN LEASED AUTO	20.00
03-21	5077810013	GRAPHIC PRINTING & MAILING	03/04/85	PRINTING OF NEWS RELEASE	52.50
03-21	5077810015	ROBERT A RUSBULDT	01/11/85	REIMBURSEMENT FOR LONG DISTANCE CALL TO WASHINGTON CONGRESSIONAL OFFICE	4.58

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL A CAMPBELL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	5077810012	THE GREENVILLE NEWS	02/27/85	COPY OF CARTOON FEATURING CONG. CAMPBELL TO BE HUNG IN CONGRESSIONAL OFFICE	5.00
03-21	5077810016	WILKINS NORWOOD & CO.	01/07/85-01/07/86	INSURANCE FOR LEASED AUTO	549.00
03-25	5078240019	ITT DIALCOM	02/28/85	GUMMED LABELS FOR FEB AND DELIVERY	35.84
03-25	5079270030	CAROLINA CLIPPING SERVICE	02/28/85	CLIPPING SERVICE FOR MONTH OF FEBRUARY	29.70
03-26	5080640008	CARROLL A. CAMPBELL, JR.	03/05/85	GASOLINE AND SERVICE FOR LEASED AUTO IN DISTRICT	65.70
03-26	5080640009	EASTERN AIRLINES	03/07/85	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25
03-26	5080640010	REGAL LEASING	03/05/85	AUTOMOBILE LEASE FOR MONTH OF MARCH, 1985	397.26
03-26	5080640006	TERMINAL DATA CORPORATION	03/01/85	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR MONTH OF MARCH, 1985	29.00
03-26	5080640007	WESTERN UNION	02/07/85-02/28/85	TELEGRAM CHARGES	281.65
03-28	5084810020	AMERICAN EXPRESS CO	02/22/85-02/25/85	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	256.00
03-28	5084810015	Do	03/02/85-03/03/85	MEMBER AIRLINE TRAVEL FROM DC TO COLUMBIA, GREENVILLE/SPARTANBURG AND RETURN DC	328.00
03-28	5084810021	CARROLL A. CAMPBELL, JR.	02/22/85-02/25/85	AIRPORT MILEAGE REIMBURSEMENT 24 MILES X $.24	5.76
03-28	5084810016	Do	03/02/85-03/03/85	AIRPORT MILEAGE REIMBURSEMENT 24 MILES X $.24	5.76
03-28	5084810017	SOUTHERN BELL	02/04/85-03/03/85	SOUTHERN BELL CURRENT CHARGES	431.83
03-28	5084810018	Do	02/04/85-03/04/85	AT&T INFORMATION SYSTEMS CURRENT CHARGES	186.75
03-28	5084810019	Do	02/04/85-03/04/85	AT&T COMMUNICATIONS CURRENT CHARGES	68.79
03-31	5088900197	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,756.62
03-31	5091370008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		348.18
03-31	5091830028	Do	03/31/85	CREDIT FOR 1984	(9.73)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 96,718.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 28,932.50

ADJUSTMENTS/REFUNDS

EXPENSES

02-05	5060970009	GERMOND WITCOVER POLITICAL REPORT	02/15/84-02/15/85	REFUDND DUE TO UNUSED SUBSCRIPTION	(6.25)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (6.25)

TOTAL **125,644.36**

OFFICE OF THE HON. WILLIAM CARNEY

SALARIES

DISABATINO, JANE	01/01/85-03/31/85	CASEWORKER	5,869.44
EBERLY, DON EUGENE	03/01/85-03/31/85	SHARED EMPLOYEE	4,725.00
EPSTEIN, LAWRENCE J	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,499.99

FITZPATRICK, MICHAEL J	01/01/85–01/02/85	DISTRICT DIRECTOR	166.67
Do	01/03/85–03/31/85	SPECIAL PROJECTS COORDINATOR	7,577.77
FORBES, MICHAEL P	01/01/85–02/04/85	CONFIDENTIAL ASSISTANT	4,513.89
HORNBY, CAROL J	03/01/85–03/31/85	SHARED EMPLOYEE	275.00
KELLY, TIMOTHY J	01/01/85–03/31/85	PRESS AIDE	7,744.44
LAMURA, JOHN J	02/11/85–03/31/85	COUNSEL	7,222.22
LEONARD, PAUL M	01/01/85–03/31/85	LEGISLATIVE AIDE	5,619.44
MARCEY, CYNTHIA M	01/01/85–03/31/85	RECEPTIONIST	4,738.88
O'BRIEN, MAUREEN	01/03/85–03/31/85	OFFICE MANAGER	5,500.00
ROTH, ROBIN M	01/01/85–03/31/85	LEGISLATIVE AIDE	6,119.46
SEAMAN, MARIETTA	01/03/85–03/31/85	EAST END COORDINATOR	4,400.00
SHORTINO, MARIO	01/01/85–02/28/85	PART-TIME EMPLOYEE	1,250.00
SHUPP, BETTY L	01/01/85–03/31/85	COMMUNICATIONS SPECIALIST	5,619.44
SIRIANNI, JILL	01/01/85–03/31/85	STAFF AIDE	4,738.88
STAAB, MIKKI	01/01/85–03/31/85	CASEWORKER	4,244.45
STARK, ELLEN GAYNOR	01/01/85–01/31/85	STAFF AIDE	1,083.33
SUUBERG, MARTIN	01/01/85–02/10/85	STAFF COUNSEL	3,888.89
Do	02/11/85–03/31/85	ADMINISTRATIVE ASSISTANT	4,861.11
WEBER, GARY J	01/01/85–01/31/85	PART-TIME EMPLOYEE	625.00
YODER, ERIC ERVIN	01/01/85–03/31/85	LEGISLATIVE AIDE	5,619.44

EXPENSES

01-15	5008400001	C & P TELEPHONE	09/30/84–10/31/84	C&P CHARGES	2.40
01-15	5008400002	Do	09/30/84–10/31/84	AT&T CHARGES	225.00
01-15	5008400008	NEW YORK TELEPHONE CO.	11/04/84–12/03/84	DISTRICT TELEPHONE SERVICE MONTHLY CHARGES	455.95
01-15	5008400009	Do	11/04/84–12/03/84	AT&T INFORMATION SYSTEMS	126.62
01-15	5008400010	Do	11/04/84–12/03/84	AT&T COMMUNICATIONS	345.89
01-18	5012490010	C & P TELEPHONE	10/31/84–11/30/84	C&P CHARGES	1.23
01-18	5012490011	Do	10/31/84–11/30/84	AT&T CHARGES	86.49
01-18	5012490003	WILLIAM CARNEY	11/08/84	US AIR ISLIP, NY TO WASHINGTON NATIONAL	79.00
01-18	5012490004	Do	11/10/84	US AIR WASHINGTON NATIONAL TO ISLIP, NY	79.00
01-18	5012490005	Do	11/13/84	US AIR ISLIP, NY TO WASHINGTON NATIONAL	79.00
01-18	5012490006	Do	11/15/84	US AIR WASHINGTON NATIONAL TO ISLIP, NY	79.00
01-18	5012490008	Do	12/19/84	US AIR ISLIP, NY TO WASHINGTON NATIONAL	79.00
01-18	5012490028	Do	12/21/84	RANSOME AIRLINES - WASHINTON NATIONAL TO ISLIP, NY	39.50
01-18	5012490001	Do	01/01/85	REIMB FOR AUTO TRAVEL ON OFFICIAL BUSINESS FROM HAUPPAUGE, NY TO WASHINGTON, DC 310 MI AT .24 PLUS TOLL.	81.80
01-25	5023250024	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	188.42
01-25	5023430026	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	196.35
01-29	5024200021	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
01-29	5024220009	CONGRESSIONAL QUARTERLY INC	01/05/85–01/04/86	1-ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	599.00
01-29	5024220010	ITT DIALCOM	12/31/84	COMPUTER SERVICES	63.70
01-30	5025370017	NEW YORK TELEPHONE CO.	12/04/84–01/03/85	DISTRICT TELEPHONE SERVICE MONTHLY CHGS	289.58
01-30	5025370018	Do	12/04/84–01/03/85	AT&T COMMUNICATIONS	215.82
01-30	5028720009	AT&T INFORMATION SYSTEMS	12/04/84–01/03/85	AT&T INFORMATION SYSTEMS	126.62
01-30	5028890066	SALMAC HOLDING CO.	01/01/85–01/30/85	RENT 2400 NORTH OCEAN AVE	1,081.25
01-31	5031900089	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		827.56
01-31	5032460029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		166.65
01-31	5032650003	Do	01/31/85	CREDIT FOR 1984	(123.70)
02-11	5037320010	WILLIAM CARNEY	12/15/84–12/18/84	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 163 MI @ .24	39.12
02-13	5039330026	C & P TELEPHONE	11/30/84–12/31/84	C&P CHARGES	.55
02-13	5039330027	Do	11/30/84–12/31/84	AT&T CHARGES	57.54
02-13	5039330024	NEW YORK TELEPHONE CO.	01/04/85–02/03/85	DISTRICT TELEPHONE SERVICE MONTHLY CHARGES	269.03
02-13	5039330025	Do	01/04/85–02/03/85	AT&T COMMUNICATIONS	177.46
02-13	5039330028	THOMAS J LANKFORD	12/20/84	PRINT N/L-T/S	2,245.00
02-13	5039330029	Do	12/20/84	PRINT LETTERHEAD-2/C	55.00
02-13	5039620015	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	188.44

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM CARNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-13	5043970020	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	196.83
02-20	5044570003	WILLIAM CARNEY	01/12/85–01/28/85	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 474 MILES @ .24 PER MILE	113.76
02-22	5045250009	Do	01/08/85	RANSOME AIRLINES - WASHINGTON NATIONAL TO ISLIP, NY	89.00
02-22	5045250010	Do	01/18/85	US AIR - ISLIP, NY TO WASHINGTON NATIONAL	79.00
02-22	5045250011	Do	01/24/85	RANSOME AIRLINES - WASHINGTON NATIONAL TO ISLIP, NY	89.00
02-22	5045250012	Do	01/29/85	US AIR - ISLIP, NY TO WASHINGTON NATIONAL	79.00
02-22	5045250013	Do	02/02/85	US AIR - WASHINGTON NATIONAL TO ISLIP, NY	79.00
02-22	5045250014	Do	02/04/85	US AIR - ISLIP, NY TO WASHINGTON NATIONAL	79.00
02-22	5045250008	CONGRESSIONAL QUARTERLY INC	02/28/85–02/28/86	ONE ONE-YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY DAILY MONITOR	846.00
02-26	5056890066	SALMAC HOLDING CO	02/01/85	RENT 2400 NORTH OCEAN AVE FARMINGVILLE,NY 11738 IN.46240 5	1,081.25
02-28	5056800011	AT&T INFORMATION SYSTEMS	02/04/85–03/03/85	AT&T INFORMATION SYSTEMS	126.62
02-28	5059900079	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,775.54
02-28	5060640029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		89.18
03-08	5059640026	POSTMASTER	02/17/85	POSTAGE STAMPS	1,100.00
03-08	5064850037	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	91.00
03-12	5063340014	WILLIAM CARNEY	02/09/85	US AIR, WASHINGTON NATIONAL TO ISLIP, NY	79.00
03-12	5063340020	Do	02/11/85–02/23/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 343 MI @ .24/MI FOR FERRIES	89.82
03-12	5063340015	Do	02/12/85	USAIR, ISLIP, NY TO WASHINGTON NATIONAL	79.00
03-12	5063340016	Do	02/14/85	RANSOME AIRLINES, WASHINGTON NATIONAL TO ISLIP, NH	89.00
03-12	5063340033	Do	02/19/85	USAIR, ISLIP, NY TO WASHINGTON NATIONAL	79.00
03-12	5063340018	Do	02/22/85	USAIR, WASHINGTON NATIONAL TO ISLIP, NY	79.00
03-12	5063340019	Do	02/25/85	ISLIP, NY TO WASHINGTON NATIONAL	79.00
03-13	5066400008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSEMTN	200.00
03-19	5070800007	C & P TELEPHONE	12/31/84–01/31/85	AT&T CHARGES	51.65
03-19	5070800008	FEDERAL EXPRESS CORP	02/18/85	SHIPMENT CHARGES	35.00
03-19	5070800009	Do	02/19/85	SHIPMENT CHARGES	25.00
03-19	5070800006	THOMAS J LANKFORD	02/05/85	PRINT TAX NEWSLETTER	497.00
03-25	5078620038	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	107.00
03-28	5086890075	SALMAC HOLDING CO	03/01/85–03/30/85	RENT 2400 NORTH OCEAN AVE FARMINGVILLE,NY 11738 IN.46240 5	1,081.25
03-31	5088900074	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,793.15
03-31	5091370030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		115.52

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	98,902.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,316.84

ADJUSTMENTS/REFUNDS

EXPENSES

01-29	5078980022	CONGRESSIONAL QUARTERLY INC	01/05/85-01/04/86	REFUND DUE TO DUPLICATE PAYMENT	(599.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(599.00)
TOTAL	**118,620.58**

OFFICE OF THE HON. THOMAS R CARPER

SALARIES

AMDUR, ROCHELLE K	03/01/85-03/31/85	PART-TIME EMPLOYEE	1,000.00
BROWN, SABRINA F	01/01/85-03/31/85	COMPUTER SPECIALIST	5,750.01
BULLOCK, JEFFREY W	01/01/85-03/31/85	EXECUTIVE ASSISTANT	6,187.50
CORNWELL, TERRI LYNN	02/01/85-02/28/85	SHARED EMPLOYEE	300.00
ELLIS, CAROL H	01/01/85-03/31/85	CASEWORK COORDINATOR	5,224.50
FRANK, SUSAN ANNE	01/01/85-03/31/85	STAFF ASSISTANT	3,999.99
FREEL, EDWARD JOSEPH	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	12,150.00
GAY, TIMOTHY MICHAEL	01/01/85-02/26/85	PRESS SECRETARY	4,829.07
GLENN, DIANE	01/01/85-03/08/85	RECEPTIONIST	2,361.12
GORMAN, SARAH	02/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	1,083.34
HUBBARD, KARRYL D	03/04/85-03/31/85	CASEWORK INTERN	487.50
HUBER, JANET H	01/01/85-03/31/85	SCHEDULER/OFFICE MANAGER	5,375.01
KEIL, BARBARA S	01/01/85-01/31/85	CASEWORKER	816.75
Do	02/01/85-03/31/85	PART-TIME EMPLOYEE	1,633.50
LAPORTE, ARLEEN M	03/11/85-03/31/85	RECEPTIONIST/DISTRICT	777.78
SMITH, LAWRENCE	01/01/85-03/31/85	CASEWORKER/C A SPECIALIST	4,900.50
SPAULDING, WAYNE G	01/01/85-03/01/85	SPECIAL PROJECTS COORDINATOR	4,600.42
ST AMAND, JANET G	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	7,774.50
STUCHLIK, M SUSAN	01/01/85-03/31/85	DOVER OFFICE MGR	5,375.01
TIERNEY, PATRICK	02/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	1,083.34
TULOU, CHRISTOPHE A G	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	7,175.01
WHEELER, HEATHER C	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,375.01
WILLARD, TIMOTHY G	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,250.01
WINDLEY, LAWRENCE E	01/01/85-03/08/85	CASEWORKER	3,702.60

EXPENSES

01-16	5011430034	AT&T INFORMATION SYSTEMS	12/12/84-01/11/85	AT&T MONTHLY TELEPHONE SERVICE - DOVER - NOVEMBER	31.37
01-16	5011430027	DIAMOND STATE TELEPHONE CO	12/10/84-01/09/85	DIAMOND STATE TLEEPHONE SERVICE - DECEMBER - DOVER	266.83
01-16	5011430028	Do	12/10/84-01/09/85	AT&T COMMUNICATIONS CHARGES - DECEMBER - DOVER	.50
01-23	5015870014	AT&T INFORMATION SYSTEMS	11/18/84-12/17/84	AT&T TELEPHONE SERVICE-WILMINGTON-NOVEMBER	21.66
01-23	5015870011	DIAMOND STATE TELEPHONE CO	11/01/84-11/30/84	DISTRICT OFFICE -INTRASTATE LINE/EQUIPMENT	163.92
01-23	5015870012	Do	11/01/84-11/30/84	DISTRICT OFFICE INTRASTATE LINE/EQUIPMENT	.69
01-23	5015870013	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	FTS TELEPHONE SERVICE-DOVER-NOVEMBER	34.25
01-23	5015870010	TAKE-A-BREAK COFFEE SERVICE	11/05/84	CONSTITUENT COFFEE SERVICE -WILMINGTON	13.75
01-25	5022520003	CONGRESSIONAL QUARTERLY INC	01/05/85-12/31/85	CONGRESSIONAL QUARTERLY - 1 YEAR SUBSCRIPTION - 1/85 - 12/85	599.00
01-25	5022520002	DEMOCRATIC STUDY GROUP	01/03/85-12/31/85	RESEARCH SERVICES - 1985	2,200.00
01-25	5022520004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85-12/31/85	ENVIRONMENTAL & ENERGY STUDY CONFERENCE - MEMBERSHIP DUES - 1/85 - 12/85	150.00
01-25	5022520005	THE NEWS-JOURNAL CO.	01/07/85-01/07/86	SUBSCRIPTION - WILMINGTON - MORNING NEWSPAPER FOR ONE YEAR	72.80
01-25	5022520001	98TH DEMOCRATIC CAUCUS	01/01/85-12/31/85	98TH DEMOCRATIC NEW MEMBERS' CAUCUS - MEMBERSHIP DUES - 1985	500.00
01-25	5023410013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	154.52
01-25	5023740012	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	154.81
01-28	5022330005	DELAWARE TODAY	03/01/85-03/01/86	YEAR SUBSCRIPTION-WILMINGTON	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS R CARPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5031900048	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		3,491.64
01-31	5032460009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		776.42
01-31	5032650024	Do	01/31/85	CREDIT FOR 1984	(25.46)
02-13	5039690006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	154.83
02-13	5043910004	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	154.85
02-20	5044570007	AT&T INFORMATION SYSTEMS	12/18/84-01/17/85	WILMINGTON - AT&T MONTHLY SERVICE	21.66
02-20	5044570004	THOMAS R CARPER	01/21/85	OFFICIAL TRAVEL BY AMTRAK - WILM/WASH (1ST HALF OF TRIP 1-14)	24.50
02-20	5044570005	Do	01/22/85	OFFICIAL TRAVEL BY AMTRAK - WASH/WILM	24.50
02-20	5044570010	DELAWARE TODAY	03/01/85-02/28/86	1985 SUBSCRIPTION	10.00
02-20	5044570013	EDWARD JOSEPH FREEL	01/10/85	OFFICIAL TRAVEL BY AMTRAK - R/T WASH/WILM	37.00
02-20	5044570014	Do	01/14/85	OFFICIAL TRAVEL BY AMTRAK - R/T WASH/WILM	37.00
02-20	5044570008	HOUSE OF REPRESENTATIVES RESTAURANT	01/14/85	CONFERENCE LUNCHEON - 'ISSUES IN SCHOOL ADMINISTRATION'	21.20
02-20	5044570011	SENATE RESTAURANT	01/14/85	CONSTITUENT COFFEE (EDUCATION CONFERENCE)	19.00
02-20	5044570012	Do	01/14/85	CONSTITUENT COFFEE (EDUCATION CONFERENCE)	12.65
02-20	5044570006	JANET G ST AMAND	01/28/85	OFFICIAL TRAVEL BY AMTRAK - R/T WASH/WILM	51.50
02-20	5044570009	THE NEWS-JOURNAL CO	02/06/85-02/06/86	SUBSCRIPTION - WASHINGTON	89.00
02-20	5045710007	THOMAS R CARPER	01/04/85	OFFICIAL TRAVEL WASH/DE BY CAR 110 MI @ 15¢ PER MILE	16.50
02-20	5045710009	Do	01/13/85	OFFICIAL TRAVEL BY AMTRACK WILM/WASH	24.50
02-20	5045710010	Do	01/14/85	OFFICIAL TRAVEL BY AMTRAK WASH/WILM	12.50
02-20	5045710011	Do	01/15/85	OFFICIAL TRAVEL IN DISTRICT BY CAR, WILM/DOVER/MILFORD/HARRINGTON/WILM 145 MI @ 15¢ PER MILE	21.75
02-20	5045710008	Do	01/19/85	OFFICIAL IN DISTRICT TRAVEL R/T NEW CASTLE/DOVER 80 MI @ 15¢ PER MILE	12.00
02-20	5045710003	DIAMOND STATE TELEPHONE CO	12/01/84-12/31/84	DISTRICT OFFICE - INTRASTATE LINE/EQUIPMENT	169.68
02-20	5045710006	Do	01/10/85	TOLL CHARGES	1.17
02-20	5045710030	Do	01/10/85-02/09/85	DIAMOND STATE TELEPHONE SERVICE -- DOVER -- JANUARY	267.26
02-20	5045710001	DISTRIBUTION MARKETING OF DELAWARE INC	01/01/85-03/31/85	PUBLICATION -- THE WASHINGTON POST -- WILMINGTON OFFICE	48.00
02-20	5045710004	GENERAL SERVICES ADMINISTRATION	01/22/85	FTS TELEPHONE SERVICE -- WILMINGTON	467.45
02-20	5045710002	NEW YORK TIMES	12/31/84-03/31/85	NEWSPAPER SUBSCRIPTION	32.50
02-27	5051800011	THOMAS R CARPER	01/28/85	OFFICIAL TRAVEL BY AMTRAK WILM. WASH. ONE WAY (1ST HALF OF TRIP 1/22)	12.50
02-27	5051800012	Do	01/30/85	OFFICIAL TRAVEL BY AMTRAK WASH./WILM. ONE WAY	24.50
02-27	5051800015	CONGRESSIONAL STEEL CAUCUS	01/03/85-12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
02-27	5051800013	EDWARD JOSEPH FREEL	01/29/85-01/29/85	OFFICIAL TRAVEL BY AMTRAK R/T WASH. WILM.	37.00
02-27	5051800014	Do	02/05/85-02/05/85	OFFICIAL TRAVEL BY AMTRAK R/T WASH/WILM	37.00
02-28	5059900038	*(EQUIPMENT ALLOWANCE CHARGED)*	11/30/84-12/31/84		1,770.00
02-28	5059900039	Do	12/01/84-12/31/84		(1,977.86)
02-28	5059900040	Do	02/01/85-02/28/85		4,636.33
02-28	5060640009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		247.22
03-07	5060810013	THOMAS R CARPER	02/05/85-02/07/85	OFFICIAL TRAVEL BY AMTRAK R/T WILMINGTON/WASHINGTON	39.50
03-07	5060810014	Do	02/08/85	OFFICIAL TRAVEL IN DISTRICT BY CAR R/T NEW CASTLE/DOVER 80 MILES @ .15 PER MILE	12.00
03-07	5060810020	Do	02/11/85-02/12/85	OFFICIAL TRAVEL IN STATE BY CAR WILM/DOVER/SMYRNA/MILLSBORO/STANTON 220 MILES @ .15 PER MILE	33.00
03-07	5060810015	DIAMOND STATE TELEPHONE CO	01/01/85-01/31/85	DISTRICT OFFICE INTRASTATE LINE/SERVICE	1.54
03-07	5060810018	Do	01/01/85-01/31/85	DISTRICT OFFICE --INTRASTAT LINE/SERVICE	60.89
03-07	5060810019	Do	01/01/85-01/31/85	WATS USAGE	114.55
03-07	5060810017	EDWARD JOSEPH FREEL	02/07/85-02/09/85	REIMBURSEMENT FOR ATTENDANCE FEES FOR THE INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
03-07	5060810016	DIANE GLENN	01/31/85	REIMBURSEMENT FOR PURCHASE OF MAILING LABELS FOR DISTRICT OFFICE	25.70

03-07	5063610018	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT DOVER, DE.	866.00
03-07	5063610019	Do	01/01/85–03/31/85	RENT WILMINGTON	5,105.00
03-08	5064850038	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	4.50
03-12	5063240018	AT&T INFORMATION SYSTEMS	01/26/85–02/05/85	INSTALLATION	95.69
03-12	5063240019	U S GOVERNMENT PRINTING OFFICE	01/22/85	PUBLICATION - 'KEY OFFICERS OF FOREIGN SERVICE POST'	3.75
03-14	5064340016	C & P TELEPHONE	01/01/85–01/28/85	C&P MONTHLY SERVICE	11.98
03-14	5064340017	Do	01/01/85–01/28/85	AT&T INFORMATION SYSTEMS--EQUIPMENT CHARGES	40.16
03-14	5064340018	Do	01/01/85–01/28/85	AT&T COMMUNICATIONS-TOLL CHARGES	15.09
03-14	5064340014	THOMAS R CARPER	02/20/85–02/21/85	OFFICIAL TRAVEL ROUNDTRIP BY AMTRAK WASH/WILM.	51.00
03-14	5064340015	Do	02/22/85	OFFICIAL TRAVEL IN DISTRICT BY CAR, ROUNDTRIP NEW CASTLE/GEORGETOWN 150 MI @ .15/MI	22.50
03-14	5064340021	DIAMOND STATE TELEPHONE CO	02/10/85–03/09/85	DIAMOND STATE TELEPHONE CHARGES-FEBRUARY-DOVER	267.72
03-14	5064340022	Do	02/10/85–03/09/85	AT&T COMMUNICATIONS	.54
03-14	5064340013	EDWARD JOSEPH FREEL	02/01/85	CONSTITUENT LUNCH	28.95
03-14	5064340019	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS TELEPHONE SERVICE--DOVER--JANUARY	28.50
03-14	5064340020	Do	01/31/85	FTS TELEPHONE SERVICE-WILMINGTON	313.53
03-18	5071410020	HEATHER C WHEELER	02/26/85	REIMB FOR 50,000 WINDOW ENVELOPES ORDERED FROM GPO	112.00
03-19	5072240017	AT&T INFORMATION SYSTEMS	10/01/84–11/17/84	WILMINGTON -- AT&T INSTALLATION	33.93
03-19	5072240018	C & P TELEPHONE	11/01/84–11/30/84	C&P TELEPHONE - TOLL CHARGES	12.52
03-19	5072240019	Do	11/01/84–11/30/84	C&P TELEPHONE -- TOLL CHARGES	12.71
03-19	5072240025	Do	11/01/84–11/30/84	C&P MONTHLY SERVICE	11.80
03-19	5072240026	Do	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS - EQUIPMENT CHARGES	40.01
03-19	5072240023	Do	12/01/84–12/31/84	C&P TELEPHONE -- TOLL CHARGES	6.64
03-19	5072240024	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS -- TOLL CHARGES	18.43
03-19	5072240028	Do	12/01/84–12/31/84	C&P MONTHLY SERVICE	11.83
03-19	5072240029	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS -- EQUIPMENT CHARGES	40.01
03-19	5072240022	DIAMOND STATE TELEPHONE CO	12/01/84–12/31/84	DISTRICT OFFICE INTRASTATE LINE/EQUIPMENT	1.54
03-19	5072240027	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS TELEPHONE SERVICE WILMINGTON -- NOVEMBER	449.18
03-19	5072240021	Do	12/01/84–12/31/84	FTS TELEPHONE SERVICE - DOVER - DECEMBER	30.61
03-19	5072240016	JANET G ST AMAND	02/19/85	OFFICIAL TRAVEL BY AMTRAK WILM/WASH ROUNDTRIP	37.00
03-19	5072240020	TAKE-A-BREAK COFFEE SERVICE	12/01/84–12/31/84	CONSTITUENT COFFEE SERVICE DISTRICT OFFICE	39.50
03-19	5073620007	THOMAS R CARPER	02/25/85	OFFICIAL TRAVEL IN STATE BY CAR 120 MI AT .15/MI	18.00
03-19	5073620008	Do	02/25/85–02/28/85	OFFICIAL TRAVEL BY AMTRAK R/T WASH/WILM	37.00
03-25	5079570016	AT&T INFORMATION SYSTEMS	01/18/85–02/18/85	WILMINGTON - AT&T MONTHLY SERVICE	21.66
03-25	5079570017	THOMAS R CARPER	03/03/85	OFFICIAL TRAVEL BY AMTRAK WASH/WILM ONE-WAY	12.50
03-25	5079570018	Do	03/04/85–03/07/85	OFFICIAL TRAVEL BY AMTRAK R/T WASH/WILM	51.50
03-25	5079570019	Do	03/07/85	OFFICIAL TRAVEL IN DISTRICT BY CAR, R/T NEW CASTLE/DOVER 80 MI @ .15¢ PER MI	12.00
03-25	5079570012	DIAMOND STATE TELEPHONE CO	02/01/85–02/28/85	DISTRICT OFFICE -- INTRASTATE LINE/EQUIPMENT	179.74
03-25	5079570013	Do	02/01/85–02/28/85	DISTRICT OFFICE INTRASTATE LINE/EQUIPMENT	1.54
03-25	5079570007	EDWARD JOSEPH FREEL	02/12/85–02/12/85	OFFICIAL TRAVEL BY AMTRAK, R/T WASH/WILM	37.00
03-25	5079570010	Do	02/19/85–02/20/85	OFFICIAL TRAVEL BY CAR, R/T WASH/WILM 220 MI AT 15¢ PER MI	33.00
03-25	5079570008	Do	02/21/85–02/21/85	OFFICIAL TRAVEL BY AMTRAK, R/T WASH/WILM	37.00
03-25	5079570011	Do	02/26/85–02/27/85	OFFICIAL TRAVEL BY CAR, R/T WASH/WILM 220 MI AT 15¢ PER MI	33.00
03-25	5079570009	Do	03/04/85–03/04/85	OFFICIAL TRAVEL BY AMTRAK, R/T WASH/WILM	37.00
03-25	5079570015	THE WHALE	02/24/85–02/24/85	1 YEAR SUBSCRIPTION	14.00
03-25	5080500020	POSTMASTER	02/22/85	POSTAGE - 50 22¢ STAMPS	11.00
03-26	5079570014	THE CHRONICLE	03/01/85–03/01/86	1 YEAR SUBSCRIPTION	15.00
03-31	5088900035	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,692.88

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS R CARPER—Con.					
03-31	5091370009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		177.26
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,212.47
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,830.27
				TOTAL	**121,042.74**
OFFICE OF THE HON. BOB CARR					
SALARIES					
		BARNES, CAROL A	01/01/85–03/31/85	STAFF ASSISTANT	5,250.00
		BOYD, THOMAS P	01/01/85–03/31/85	STAFF ASSISTANT	3,000.00
		BUCHANAN, ELIZABETH J	01/01/85–03/31/85	PRESS SECRETARY	5,000.01
		CALLAGHAN-GEE, CECELIA	01/01/85–03/31/85	STAFF ASSISTANT	5,833.33
		COLLATZ, MARK L	01/01/85–03/31/85	STAFF ASSISTANT	4,541.67
		CONN, CAROL B	01/01/85–03/31/85	SPECIAL ASSISTANT	9,999.99
		DENI, DON	01/01/85–03/31/85	PART-TIME EMPLOYEE	4,583.34
		EDWARDS, LEONA	01/01/85–03/31/85	COMMUNITY SERVICES REPRESENTATIVE	5,692.50
		FRICK, PAUL	01/02/85–03/31/85	STAFF ASSISTANT	3,337.50
		GUY, ELSIE P	01/01/85–03/31/85	CONSTITUENT SERVICES REPRESENTATIVE	3,874.99
		HERZBACH, JEFFREY G	01/01/85–02/28/85	COMPUTER/LEGISLATIVE ASST	2,500.00
		LOCKWOOD, LYNN M	01/01/85–03/31/85	SPECIAL ASSISTANT	7,500.00
		MCDONALD, EDDIE F	01/01/85–03/31/85	STAFF ASSISTANT	7,083.33
		NOWAK, JOHN J, III	01/01/85–03/31/85	STAFF ASSISTANT	3,000.00
		O'JIBWAY, LENORE R	03/18/85–03/31/85	LEGISLATIVE AIDE	613.89
		RITTER, FREDERICK P	02/11/85–03/31/85	PART-TIME EMPLOYEE	2,777.78
		RITTER, SANDRA L	01/01/85–03/31/85	DISTRICT ADMINISTRATIVE ASST	7,500.00
		ROBINSON, SHARON D	01/01/85–01/31/85	STAFF ASSISTANT	1,250.00
		Do	02/01/85–03/31/85	LEGISLATIVE AIDE	3,000.00
		SCHERTZING, ERIC ANTHONY	01/01/85–03/31/85	STAFF ASSISTANT	3,750.00
		SHERMAN, ROBERT	01/03/85–03/31/85	SHARED EMPLOYEE	1,222.23
		SOSNIK, DOUGLAS B	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT/PRESS	12,499.99
EXPENSES					
01-07	4363720006	BENCHMARK SYSTEMS	11/19/84	COMPUTER RIBBONS	113.00
01-07	4363720007	FEDERAL EXPRESS CORP	11/19/84	DOCUMENTS SHIPPED TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	22.50
01-07	4363720001	QUALITY INN	10/17/84–10/19/84	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	97.81
01-07	4363720002	Do	10/22/84–10/23/84	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.25
01-07	4363720005	Do	10/26/84–10/28/84	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	103.33
01-07	4363720003	Do	10/30/84–10/31/84	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.25

01-07	4363720004	Do	11/03/84–11/05/84	LODGING FOR MEMBER AND DAVID DEMPSEY WHILE IN DISTRICT ON OFFICIAL BUSINESS	292.81
01-07	4363720009	DOUGLAS B SOSNIK	11/11/84	LODGING REIMBURSEMENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.58
01-07	4363720008	Do	11/12/84	AIR TRAVEL REIMBURSEMENT FROM DETROIT TO WASHINGTON ON OFFICIAL BUSINESS	89.00
01-08	4366320012	MARY ADDISON	10/04/84–11/15/84	REIMB FOR MILEAGE TRAVELED FROM WASHINGTON TO DISTRICT, 1220 MI @ .20	244.00
01-08	4366320013	Do	10/04/84–11/15/84	REIMB FOR MILEAGE TRAVELED FROM WASHINGTON TO DISTRICT, 860 MI @ .20	172.00
01-08	4366320011	BENCHMARK SYSTEMS	12/14/84	RIBBONS FOR COMPUTER PRINTER	96.00
01-08	4366320014	THOMAS P BOYD	12/05/84	TRAVEL ON OFFICIAL BUSINESS 127 MI @ .20	26.04
01-08	4366320010	COFFEE-MAN, INC	09/18/84–11/29/84	COFFEE FOR CONSTITUENTS	141.62
01-08	4366320019	MARK L COLLATZ	12/04/84–12/04/84	OFFICIAL BUSINESS-GAS MILEAGE @ .22 MILES	26.40
01-08	4366320020	FELICE QUALITY MARKET	11/26/84–12/04/84	REFRESHMENTS FOR ACADEMY SELECTORS	189.26
01-08	4366320015	GENERAL SERVICES ADMINISTRATION	11/22/84	DISTRICT PHONE SERVICE FTS	454.66
01-08	4366320017	Do	11/22/84	MONTHLY CHARGES	62.52
01-08	4366320018	SANDRA L RITTER	12/03/84–12/04/84	OFFICIAL BUSINESS-GAS MILEAGE @ .22 FOR 240 MILES	52.80
01-08	4366320016	ERIC ANTHONY SCHERTZING	11/29/84	AIRBILL FOR OFFICIAL BUSINESS	11.00
01-08	5004320020	POSTMASTER	12/10/84	PURCHASE OF 500 20¢ STAMPS FOR OFFICIAL USE	100.00
01-16	5014800002	AT&T INFORMATION SYSTEMS	12/12/84–01/11/85	MONTHLY CHARGES	130.82
01-16	5014800001	LEONA EDWARDS	12/12/84	GAS MILEAGE 65 MILES @ .22 PER MILE AND PARKING FOR SOCIAL SECURITY BRIEFING IN DETROIT	17.30
01-16	5014800003	MICHIGAN BELL TELEPHONE CO.	12/10/84–01/09/85	MONTHLY CHARGES	158.52
01-16	5014800004	Do	12/10/84–01/09/85	AT&T COMMUNICATIONS	3.00
01-16	5014800005	THE OAKLAND PRESS	01/01/85–12/31/85	YEARLY CHARGES	85.80
01-23	5016660009	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	DISTRICT PHONE SERVICE	452.68
01-23	5016660010	Do	11/01/84–11/30/84	MONTHLY CHARGES	79.32
01-23	5016660012	INGHAM NEWSPAPER CO	01/01/85–12/31/85	1 YEAR SUBSCRIPTION TO ENTERPRISE	16.00
01-23	5016660013	Do	01/01/85–12/31/85	1 YEAR SUBSCRIPTION TO TOWNE COURIER	24.00
01-23	5016660014	Do	01/01/85–12/31/85	1 YEAR SUBSCRIPTION TO INGHAM COUNTY NEWS	16.00
01-23	5016660016	LANSING STATE JOURNAL	12/27/84–12/27/85	SUBSCRIPTION 1 YEAR	80.60
01-23	5016660015	LESLIE LOCAL INDEPENDENT	01/01/85–12/31/85	SUBSCRIPTION 1 YEAR	9.00
01-23	5016660008	LYNN M LOCKWOOD	01/06/85–01/14/85	REIMB FOR OFCL TRAVEL DEPARTURE FLIGHT FROM DETROIT, MI TO WASH, DC RTN FLIGHT FM WASH, DC/ DETROIT.	130.00
01-23	5016660011	THE TOWN CRIER	12/01/84–12/01/85	1 YEAR SUBSCRIPTION	7.00
01-23	5017610010	POSTMASTER	12/31/84	POSTAGE	1,000.00
01-25	5023630007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	155.56
01-25	5023830007	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGES	210.91
01-28	5018560006	BOB CARR	11/19/84–11/21/84	REIMB FOR TVL TO DIST ON OFCL BUSS IN PVT TWIN ENGINE PLANE (BALTIMORE/LANSING/PONTIAC), 617 MI @ .78.	481.26
01-28	5018560007	Do	11/19/84–11/22/84	REIMB FOR TRAVEL (AUTO) WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - 62 MILES @ .24 PER MILE	12.60
01-28	5018560009	Do	11/21/84	REIMB FOR TRAVEL (AUTO) WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (HIGHLAND, MI TO PONTIAC, MI) - GAS.	13.70
01-28	5018560008	Do	12/13/84	REIMB FOR AIR FARE - DEPARTED FROM WASHINGTON TO LANSING, MI ON OFFICIAL BUSINESS	123.00
01-28	5018560010	Do	12/14/84	REIMB FOR TRAVEL (AUTO) WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (HAMILTON, MI TO OKEMOS, MI) - GAS.	18.20
01-28	5018560011	MARK L COLLATZ	12/19/84	GASOLINE REIMBURSEMENT FOR RENTAL CAR	15.00
01-29	5024200022	DOUGLAS B SOSNIK	01/11/85	REIMBURSEMENT FOR AIRBILL TRAVELED TO THE DISTRICT ON OFFICIAL BUSINESS WASHINGTON TO DETROIT, MI.	123.00
01-29	5024200024	Do	01/15/85–01/16/85	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	47.70
01-29	5024200023	Do	01/16/85	REIMBURSEMENT FOR AIRBILL TRAVELED FROM THE DISTRICT ON OFFICIAL BUSINESS DETROIT, MI TO WASHINGTON DC.	89.00
01-29	5024220011	CAROL B CONN	01/10/85–01/11/85	OFFICIAL TRAVEL - ROUNDTRIP LANSING TO DC TO LANSING	246.00
01-29	5024220012	THE INDEPENDENT	01/25/85–01/25/86	1 YEAR SUBSCRIPTION	12.00
01-30	5025340013	BOB CARR	01/18/85	REIMBURSEMENT FOR AIRBILL-FOR TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS, DC-DETROIT, MI	89.00
01-30	5025340014	Do	01/18/85–01/19/85	REIMBURSEMENT FOR RENT-A-CAR FOR IN-DISTRICT TRAVEL (ON OFFICIAL BUSINESS)	34.68
01-30	5025340015	Do	01/19/85	GAS REIMB FOR IN-DISTRICT TRAVEL IN RENT-A-CAR WHILE ON OFFICIAL BUSINESS	6.72
01-30	5025340016	Do	01/19/85	REIMB FOR AIRBILL-FOR TRAVEL FROM THE DISTRICT ON OFFICIAL BUSINESS, DETROIT, MI-DC	89.00
01-30	5025340017	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES FOR CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	650.00
01-30	5025340009	CONGRESSIONAL QUARTERLY INC	01/05/85	SUBSCRIPTION FEES FOR PUBLICATION FOR OFFICIAL USE	599.00
01-30	5025340012	DEMOCRATIC STUDY GROUP	01/22/85–12/31/85	FEES FOR 1985 RESEARCH SERVICES	2,200.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CARR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5025340018	DETROIT FREE PRESS	12/31/84–12/29/85	1 YEAR SUBSCRIPTION	57.20
01-30	5025340010	PRESS-RELATIONS NEWSWIRE	01/01/85–01/31/85	MONTHLY ACCESS FEE	25.00
01-30	5025340008	THE WASHINGTON POST	03/31/85–03/30/86	SUBSCRIPTION FEES FOR THE WASHINGTON POST FOR OFFICIAL USE	62.40
01-30	5025340011	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP FEES	500.00
01-30	5028890067	C AND L COMPANY	01/01/85–01/30/85	RENT 116 BAILEY STREET	1,500.00
01-30	5028890068	INTERNAL REVENUE SERVICE	01/01/85–01/30/85	RENT 91 N.SAGINAW ST.,#104	750.00
01-31	5031900270	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,754.87
01-31	5032460030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		754.79
01-31	5032650004	Do	01/31/85	EXPENDITURE FOR 1984	1,040.47
02-13	5038680003	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	210.92
02-13	5042930006	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	155.93
02-14	5042700019	AT&T INFORMATION SYSTEMS	01/12/85–02/11/85	MONTHLY CHARGES	130.82
02-14	5042700015	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
02-14	5042700016	LYNN M LOCKWOOD	01/16/85	REIMBURSEMENT FOR OFFICE SUPPLIES (KEYS)	7.28
02-14	5042700017	MICHIGAN BELL TELEPHONE CO.	01/10/85–02/09/85	MONTHLY CHARGES	90.56
02-14	5042700018	Do	01/10/85–02/09/85	AT&T COMMUNICATIONS	.50
02-15	5044500003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DISTRICT FTS SERVICE	457.42
02-15	5044500004	Do	12/01/84–12/31/84	MONTHLY CHARGES	79.32
02-19	5043320002	POSTMASTER	01/18/85	POSTAGE FOR OFFICIAL USE, 100 20¢ STAMPS	20.00
02-20	5044570015	BOB CARR	02/04/85–02/05/85	REIMB FOR AIR BILL - TRAVELED TO THE DISTRICT ON OFFICIAL BUSINESS - DC/DETROIT/DC	178.00
02-22	5046520016	AT&T INFORMATION SYSTEMS	10/12/84–11/11/84	MONTHLY CHARGES	112.07
02-22	5046520015	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	FEES FOR SUBSCRIPTION TO THE NEW YORK TIMES (DAILY)	35.90
02-22	5051530009	BOB CARR	02/08/85	REIMB FOR PARKING FEES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.25
02-22	5051530010	Do	02/08/85–02/12/85	REIMB FOR AIR BILL - TRAVELED TO DISTRICT ON OFFICIAL BUSINESS & RETURNED - DC/DETROIT, MI/DC	218.00
02-22	5051530011	Do	02/09/85–02/10/85	REIMB FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	50.90
02-22	5051530008	DAVID R RAMAGE	01/31/85–02/06/85	FEES FOR PRINTING MATERIAL FOR OFFICIAL USE	440.65
02-22	5051530006	PAUL FRICK	02/04/84	REIMB FOR MELEAGE - TRAVELED 83 MILES @ .20 PER MILE ON OFFICIAL BUSINESS WITH CONGRESSMAN CARR.	16.60
02-22	5051530007	THE WASHINGTON POST	01/26/85–03/30/85	SUBSCRIPTION FEES FOR DAILY AND SUNDAY PAPER FOR OFFICE USE	48.05
02-26	5056890067	C AND L COMPANY	02/01/85	RENT 116 BAILEY STREET EAST LANSING, MI.48823	1,500.00
02-26	5056890068	INTERNAL REVENUE SERVICE	02/01/85	RENT 91 N.SAGINAW ST.,#104 PONTIAC, MI 48058	750.00
02-27	5052840010	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	1985 MEMBERSHIP FEES	1,000.00
02-27	5052840009	RAMADA INN #7042	02/04/85	LODGING FOR CONGRESSMAN CARR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	60.00
02-28	5059900256	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,825.51
02-28	5060640030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		557.16
03-07	5059300006	QUALITY INN	08/16/84	MEMBER LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS TRAVEL	45.00
03-07	5059300034	Do	08/31/84	MEMBER LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS TRAVEL	45.00
03-07	5059300007	Do	09/08/84	MEMBER LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS TRAVEL	57.75
03-07	5059300008	Do	09/21/84	MEMBER LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS TRAVEL	59.00
03-07	5059300004	Do	09/23/84	MEMBER LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	52.00
03-07	5059300005	Do	09/29/84	MEMBER LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	48.82
03-08	5059640027	POSTMASTER	01/31/85	POSTAGE 150 20 CENT STAMPS FOR OFFICIAL USE	30.00
03-14	5070500030	AT&T INFORMATION SYSTEMS	02/12/85–03/12/85	MONTHLY CHARGES	130.82
03-14	5070500028	MICHIGAN BELL TELEPHONE CO.	02/10/85–03/10/85	MONTHLY CHARGES - SERIVCE	123.74

03-14	5070500029	Do	02/10/85-03/10/85	TOLL CHARGES	6.37
03-18	5071410022	ELBINGER STUDIOS	01/09/85	FEES FOR MEMBER'S PHOTOGRAPHS FOR OFFICIAL USE	92.50
03-18	5071410021	DOUGLAS B SOSNIK	01/13/85	REIMB FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 44 MILES AT .20 PER MILE	8.80
03-19	5072400008	INGHAM NEWSPAPER CO	05/01/85-04/30/86	FEES FOR SUBSCRIPTION TO THE ENTERPRISE	24.00
03-19	5072400009	Do	05/01/85-04/30/86	FEES FOR SUBSCRIPTION TO THE TOWN COURIER	24.00
03-19	5072400010	STATE NEWS	03/08/85-03/08/86	FEES FOR SUBSCRIPTION TO STATE NEWS (FULL YEAR)	35.00
03-25	5078240020	BOB CARR	02/21/85-02/24/85	REIMBURSEMENT FOR AIRBILL TRAVELED TO THE DISTRICT ON OFFICIAL BUSINESS AND RETURN DC-LANSING-DC.	199.00
03-25	5078240022	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS PHONE SERVICE EAST LANSING	452.68
03-25	5078240021	Do	02/26/85	MONTHLY CHARGES	79.32
03-25	5078620039	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	26.00
03-28	5086890076	C AND L COMPANY	03/01/85-03/30/85	RENT 116 BAILEY STREET EAST LANSING, MI.48823	1,500.00
03-28	5086890077	INTERNAL REVENUE SERVICE	03/01/85-03/30/85	RENT 91 N.SAGINAW ST.,#104 PONTIAC, MI 48058	750.00
03-31	5088900250	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,757.27
03-31	5091370031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		769.12

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 103,810.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 36,754.96

ADJUSTMENTS/REFUNDS

EXPENSES

01-30	5078980023	CONGRESSIONAL QUARTERLY INC	01/05/85	REFUND DUE TO DUPLICATE PAYMENT	(599.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (599.00)

TOTAL **139,966.51**

OFFICE OF THE HON. ROD CHANDLER

SALARIES

CLARK, RODNEY L	03/13/85-03/31/85	TEMPORARY EMPLOYEE	600.00
COMSTOCK, MARY T	01/01/85-03/31/85	CASEWORKER	4,008.00
CORCORAN, GEORGE C	01/01/85-02/28/85	TEMPORARY EMPLOYEE	5,900.00
ENRIGHT, JOHN STEVEN	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	7,985.00
GIESE, CLARENCE JOHN	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	13,728.00
GLIVA, GERALD FRANCIS	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,656.00
GRAHAM, KAREN B	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	7,860.00
HAY, LESLIE ANN	01/01/85-03/31/85	CASE WORKER	4,008.00
JOHNSON, MARILYN A	01/01/85-03/31/85	STAFF ASSISTANT	6,252.00
KARCH, RALYN BAIRD	01/01/85-03/31/85	DISTRICT OFFICE MANAGER	6,249.00
LAYTON, DUANE W	01/17/85-03/31/85	LEGISLATIVE ASSISTANT	3,616.00
MAY, ROBERTA	01/01/85-03/31/85	DISTRICT OFFICE MANAGER	6,249.00
MCKENNEY, WILLIAM R	02/01/85-03/31/85	LEGISLATIVE DIRECTOR	6,666.66
NELSON, MARGARET D	01/01/85-03/31/85	OFFICE MANAGER	8,742.00
PRIEST, MAHLON S	01/01/85-01/03/85	LEGISLATIVE DIRECTOR	120.00
SALSMAN, TINA D	01/15/85-03/31/85	PRESS ASSISTANT	5,489.73
SUHRBIER, KAREN E	01/01/85-03/31/85	RECEPTIONIST	3,891.00
WILSON, NANCY ANNE	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,001.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD CHANDLER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	5002320004	GERALD FRANCIS GLIVA	10/09/84–11/01/84	REIMB FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS FOR AND WITH CONGRESSMAN	4.00
01-07	5002320003	Do	10/09/84–11/02/84	REIMB FOR RT GROUND TRANSPORTATION WITHIN BUSINESS W/& FOR CONGRESSMAN, 158 MI @ .24/MI	37.92
01-07	5002320005	Do	10/11/84	REIMB FOR OFFICE SUPPLIES	1.07
01-07	5002320001	ROBERTA MAY	10/02/84–10/30/84	REIMB FOR RT GROUND TRANSPORTATION WITHIN THE DIST ON OFCL BUSS W/& FOR CONGRESSMAN-325 MI @ .24/MI.	78.00
01-07	5002320002	Do	10/30/84	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLY-LIGHT BULBS	2.15
01-15	5014330001	NATIONAL JOURNAL	12/29/84–12/30/85	ONE YEAR SUBSCRIPTION RENEWAL	546.00
01-17	5015630023	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	38.00
01-25	5018880012	ALLEN'S PRESS CLIPPING BUREAU	12/01/84–12/31/84	NEWSPAPER CLIPPING FEE FOR MONTH OF DECEMBER	85.00
01-25	5018880019	AT&T INFORMATION SYSTEMS	11/01/84	AT&T INFORMATION CHARGES	3.22
01-25	5018880007	Do	11/01/84–11/30/84	AT&T INFORMATION CHARGES	3.22
01-25	5018880024	BARBARA KROHN & ASSOCIATES	12/11/84	BILL FOR THREE WASH EDUCATION DIRECTORIES (ONE FOR EACH OFFICE)	37.50
01-25	5018880013	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLL CHARGES	140.04
01-25	5018880014	Do	11/01/84–11/30/84	C&P TELEPHONE CO TOLL CHARGES	14.44
01-25	5018880022	DOLLAR RENT A CAR	10/26/84–11/09/84	RENTAL CAR BILL FOR AA JOHN GIESE WHILE IN THE DISTRICT FROM D.C. ON OFFICIAL BUSINESS	420.00
01-25	5018880020	GENERAL SERVICES ADMINISTRATION	11/18/84	BILL FOR SUPPLIES FOR DISTRICT OFC FROM GSA	49.53
01-25	5018880010	Do	11/22/84	FTS BILL	239.51
01-25	5018880021	Do	11/22/84	FTS BILL	460.86
01-25	5018880027	Do	11/30/84	BILL FOR SUPPLIES PURCHASED FOR DISTRICT OFFICE FOR GSA	64.80
01-25	5018880026	Do	12/18/84	BILL FOR SUPPLIES PURCHASED FOR DISTRICT OFC FROM GSA	27.47
01-25	5018880028	Do	12/18/84	BILL FOR SUPPLIES PURCHASED FOR DISTRICT OFC FROM GSA	53.83
01-25	5018880025	Do	12/22/84	FTS CHARGES	222.26
01-25	5018880029	Do	12/22/84	FTS BILL	436.92
01-25	5018880003	ITT DIALCOM	10/01/84–10/31/84	DUAL ACCESS COMPUTER SERVICE CHARGES	214.15
01-25	5018880004	Do	11/01/84–11/30/84	COMPUTER CHARGES FOR MONTH OF NOVEMBER	975.00
01-25	5018880009	Do	11/01/84–11/30/84	BILL FOR COMPUTER DUAL ACCESS SERVICES AND LABELS	168.14
01-25	5018880008	Do	12/01/84–12/31/84	COMPUTER CHARGES FOR MONTH OF DECEMBER	975.00
01-25	5018880011	Do	12/01/84–12/31/84	BILL FOR DUAL ACCESS FOR COMPUTER SERVICES FOR MONTH OF DECEMBER	109.81
01-25	5018880016	PACIFIC NORTHWEST BELL	10/07/84–11/07/84	TELEPHONE BILL FOR DISTRICT OFC IN BELLEVUE	47.12
01-25	5018880017	Do	11/07/84–12/07/84	TELEPHONE BILL FOR BELLEVUE DISTRICT OFC	48.83
01-25	5018880018	Do	11/07/84–12/07/84	AT&T COMMUNICATIONS	.69
01-25	5018880001	ROSE CARLMAS	07/01/84–12/31/84	BILL FOR CLEANING FEDERAL WAY DISTRICT OFC FOR LAST HALF OF YEAR	240.00
01-25	5018880006	SOUND OFFICE SUPPLY	10/02/84	BILL FOR SUPPLIES PURCHASED FOR FEDERAL WAY DISTRICT OFC FOR OFFICIAL BUSINESS	22.88
01-25	5018880015	THE HERTZ CORP	12/15/84–12/22/84	BILL FOR RENTAL CAR FOR CHANDLER WHILE IN THE DISTRICT FROM D.C. ON OFFICIAL BUSINESS	274.46
01-25	5018880005	THOMAS J LANKFORD	10/11/84	XEROXING CHARGES OFFICIAL BUSINESS	264.00
01-25	5018880023	Do	12/16/84	BILL FOR PRINTING NEWSLETTER	5,493.30
01-25	5018880002	UNITED BUSINESS MACHINES OF WASHINGTON	10/31/84	BILL FOR PAPER SUPPLIES FOR DISTRICT OFFICE	22.50
01-25	5023240027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	137.08
01-25	5023270024	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	158.20
01-28	5022330009	ALLEN'S PRESS CLIPPING BUREAU	11/01/84–11/30/84	NEWSPAPER CLIPPING FEE	86.05
01-28	5022330006	C & P TELEPHONE	10/01/84–10/31/84	C&P TOLL CHARGES	15.24
01-28	5022330007	Do	10/01/84–10/31/84	AT&T TOLL CHARGES	190.43
01-28	5022330025	ROD CHANDLER	11/09/84	REIMBURSEMENT FOR RETURN FLIGHT SEATTLE-DC	174.00

01-28	5022330026	Do	11/15/84–11/22/84	REIMBURSEMENT FOR RT AIRFARE DC-SEATTLE-DC	348.00
01-28	5022330027	Do	12/01/84–12/03/84	REIMBURSEMENT FOR RT AIRFARE DC-SEATTLE-DC	643.00
01-28	5022330028	Do	12/09/84–12/11/84	REIMBURSEMENT FOR RT AIRFARE DC-SEATTLE-DC	348.00
01-28	5022330014	MARY T COMSTOCK	11/01/84	REIMB FOR RT GROUND TRANSP WITHIN THE DISTRICT WHILE ON OFCL BUSINESS FOR CONGRESSMAN, 40 MI @ .24/MI.	9.60
01-28	5022330008	CRAWFORD'S OFFICE SUPPLIES	11/21/84	BILL FOR SUPPLIES PURCHASED FOR D.O.	36.45
01-28	5022330029	DOLLAR RENT A CAR	12/01/84–12/02/84	BILL FOR RENTAL CAR FOR CONG. CHANDLER WHILE IN DISTRICT ON OFFICIAL BUSINESS FROM D.C.	99.25
01-28	5022330019	Do	12/09/84–12/11/84	BILL FOR CAR RENTAL FOR CONRGESSMAN WHILE IN THE DISTRICT FROM D.C. ON OFFICIAL BUSINESS	95.25
01-28	5022330020	CLARENCE JOHN GIESE	12/15/84–01/06/85	REIMBURSEMENT FOR R/T AIRFARE DC-SEATTLE-DC WHILE VISITING THE DISTRICT FROM DC ON OFCL BUSINESS.	348.00
01-28	5022330023	Do	12/17/84–01/04/85	REIMBURSEMENT FOR PARKING EXPENSE WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	11.74
01-28	5022330022	Do	12/18/84–01/05/85	REIMBURSEMENT FOR GAS EXPENSE FOR RENTAL CAR WHILE IN THE DISTRICT FROM DC OFFICIAL BUSINESS	26.36
01-28	5022330021	Do	01/02/85–01/06/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	132.37
01-28	5022330012	GERALD FRANCIS GLIVA	11/15/84–11/29/84	REIMB FOR R/T GROUND TRANSP WITHIN DIST WITH & FOR CONGRESSMAN ON OFCL BUSINESS, 174 MI @ .24/MI.	41.76
01-28	5022330013	Do	11/29/84	REIMB FOR PARKING EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	5.00
01-28	5022330015	RALYN B KARCH	11/01/84–11/28/84	REIMB FOR RT GROUND TRANSP WITHIN DIST ON OFCL BUSINESS W/& FOR THE CONGRESSMAN, 251 MI @ .24/MI.	60.24
01-28	5022330016	Do	11/08/84–11/28/84	REIMB FOR PARKING EXPENSES WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	4.50
01-28	5022330017	Do	11/14/84	REIMB FOR BUSFARE EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR THE CONGRESSMAN	1.90
01-28	5022330018	Do	11/14/84	REIMB FOR REGISTRATION EXPENSE FOR WASH-CHINA RELATIONS COUNCIL TRADE SEMINAR FOR OFFICIAL BUSINESS.	75.00
01-28	5022330024	LONGHOUSE MOTOR INN	12/17/84–12/22/84	BILL FOR HOTEL FOR AA JOHN GIESS WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	151.00
01-28	5022330010	ROBERTA MAY	11/05/84–11/29/84	REIMB FOR RT GROUND TRANSPORTATION WITHIN DIST WHILE ON OFCL BUSINESS FOR CONGRESSMAN, 169 MI @ .24/MI.	40.56
01-28	5022330011	Do	11/13/84–11/29/84	REIMBURSEMENT FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	12.00
01-30	5028890069	CC&F BELLEVUE, INC	01/01/85–01/30/85	RENT 3350 161ST AVE.S.E.	1,700.00
01-30	5028890070	STEAD VOGEL & MOTLAND	01/01/85–01/30/85	RENT 1025 S.320TH ST	700.00
01-31	5031900329	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,202.08
01-31	5032460010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		747.90
01-31	5032610017	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		65.00
01-31	5032650025	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(40.44)
02-13	5039220016	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	AT&T INFO BILL FOR BELLVUE DISTRICT OFFICE	3.22
02-13	5039220014	C & P TELEPHONE	12/01/84–12/31/84	C&P TOTAL TOLL CHARGES FOR DECEMBER	28.07
02-13	5039220015	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES FOR DECEMBER	56.26
02-13	5039220010	ROD CHANDLER	10/11/84	REIMBURSEMENT FOR AIRFARE DC TO SEATTLE WHILE GOING TO DISTRICT ON OFFICIAL BUSINESS FROM DC FOR MEMBER.	174.00
02-13	5039220008	Do	01/13/85	REIMBURSEMENT FOR AIRFARE DC TO SEATTLE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR MEMBER	174.00
02-13	5039220006	CONGRESSIONAL QUARTERLY INC	01/29/85	ONE SET OF CONGRESSIONAL QUARTERLY BINDERS FOR 1985	29.95
02-13	5039220011	GERALD FRANCIS GLIVA	12/21/84–01/05/85	REIMBURSEMENT FOR RT AIRFARE SEATTLE TO DC TO SEATTLE WHILE IN DC FROM THE DISTRICT ON OFCL BUSS.	358.00
02-13	5039220012	Do	12/27/84–01/02/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE IN DC FROM DISTRICT ON OFFICIAL BUSINESS	22.19
02-13	5039220013	Do	01/03/85	MEAL EXPENSE	11.00
02-13	5039220009	DUANE W LAYTON	01/24/85	REIMBURSEMENT FOR AIRFARE DC TO SEATTLE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	174.00
02-13	5039220002	ROBERTA MAY	12/06/84–12/18/84	REIMBURSEMENT FOR RT GROUND TRANS W/IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR MBR 133 MILES @ 24¢.	31.92
02-13	5039220003	Do	12/07/84–12/18/84	REIMBURSEMENT FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT.	11.50
02-13	5039220004	Do	12/10/84	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT.	7.50
02-13	5039220007	NATIONAL NEWS AGENCY	01/03/85–01/03/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON POST IN DC OFFICE	102.00
02-13	5039220005	THOMAS J LANKFORD	12/19/84	BILL FOR LABELS FOR NEWSLETTER	189.63
02-13	5039830031	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85–01/03/86	ANNUAL MEMBERSHIP DUES	650.00
02-13	5039830002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–01/03/86	REGULAR MEMBERSHIP DUES	500.00
02-13	5039830005	EXPORT TASK FORCE	01/03/85–01/03/86	FULL MEMBERSHIP DUES	500.00
02-13	5039830007	CLARENCE JOHN GIESE	01/02/85–01/06/85	REIMBURSEMENT FOR RENTAL CAR EXPENSE WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	119.04
02-13	5039830001	NATIONAL JOURNAL	01/03/85–12/28/85	SUBSCRIPTION FOR THE FEDDRAL WAY DISTRICT OFFICE FOR OFFICIAL BUSINESS	78.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD CHANDLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-13	5039830006	PACIFIC NORTHWEST BELL	12/07/84–01/07/85	TELEPHONE BILL FOR DECEMBER FOR DISTRICT OFFICE	46.67
02-13	5039830003	REPUBLICAN STUDY COMMITTEE	01/03/85–01/03/86	ANNUAL MEMBERSHIP DUES	500.00
02-13	5042910021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	158.22
02-13	5043670026	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	137.41
02-14	5042700023	CONGRESSIONAL ARTS CAUCUS	01/03/85–01/03/86	REGULAR MEMBERSHIP DUES FOR 1985	300.00
02-14	5042700024	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85–01/03/86	BASIC MEMBERSHIP DUES FOR 1985	250.00
02-14	5042700020	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE INVENTORY BILL	222.26
02-14	5042700021	Do	12/01/84–12/31/84	TELEPHONE INVENTORY BILL	332.55
02-14	5042700022	THE HERTZ CORP	01/13/85–01/16/85	RENTAL CAR BILL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FROM DC	135.44
02-19	5043320003	POSTMASTER	01/08/85	STAMPS FOR OFFICIAL BUSINESS, 20¢ STAMPS	10.00
02-26	5056890069	CC&F BELLEVUE, INC	02/01/85	RENT 3350 161ST AVE.S.E. BELLEVUE,WA 98008	1,800.00
02-26	5056890070	STEAD VOGEL & MOTLAND	02/01/85	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	700.00
02-28	5058570018	POSTMASTER	02/20/85	ONE ROLL OF STAMPS	22.00
02-28	5059900313	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,178.93
02-28	5060640010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,124.29
03-08	5064850039	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	16.50
03-25	5078620040	Do	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	383.00
03-25	5079270013	ALLEN'S PRESS CLIPPING BUREAU	01/01/85–01/31/85	BILL FOR JANUARY CLIPPING FOR JANUARY	85.00
03-25	5079270023	AT&T INFORMATION SYSTEMS	01/01/85–02/01/85	AT&T INFO SYSTEMS MONTHLY CHARGE FOR BELLEVUE DISTRICT OFFICE	3.22
03-25	5079270014	C & P TELEPHONE	01/01/85–01/31/85	BILL FOR C&P TOLL CHARGES FOR MONTH OF JAN	1.57
03-25	5079270015	Do	01/01/85–01/31/85	BILL FOR AT&T COMMUNICATIONS TOLL CHARGES FOR MONTH OF JAN	85.32
03-25	5079270011	GEORGE C CORCORAN	01/16/85–01/18/85	REIMBURSEMENT FOR RT AIRFARE SEATTLE-DC-SEATTLE WHILE IN DC FR DIST ON OFFICIAL BUSINESS IN DC OFFICE.	440.00
03-25	5079270012	Do	01/17/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN DC FROM THE DISTRICT ON OFFICIAL BUSINESS	99.50
03-25	5079270026	CRAWFORD'S OFFICE SUPPLIES	01/17/85	BILL FOR SUPPLIES PURCHASED FOR BELLEVUE DISTRICT OFFICE FOR OFFICIAL BUSINESS	9.90
03-25	5079270021	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY FTS BILL	672.03
03-25	5079270022	Do	01/01/85–01/31/85	MONTHLY BILLING	222.26
03-25	5079270006	CLARENCE JOHN GIESE	02/08/85–02/17/85	REIMB FOR R/T AIRFARE DC-SEATTLE-DC FOR ADMIN ASST WHILE IN DISTRICT FROM DC ON OFFICIAL BUSINESS.	487.00
03-25	5079270007	Do	02/11/85	REIMB FOR GAS EXPENSES FOR RENTAL CAR WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	17.65
03-25	5079270008	Do	02/12/85–02/15/85	REIMBURSEMENT FOR PARKING EXPENSES WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	9.00
03-25	5079270017	JOURNAL AMERICAN	01/16/85–01/16/86	ONE YEAR SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR BELLEVUE DISTRICT OFFICE	90.00
03-25	5079270018	Do	01/22/85–01/22/86	ONE YEAR SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR DC OFFICE BUT DELIVERED FIRST TO BELLEVUE OFFICE.	90.00
03-25	5079270024	PACIFIC NORTHWEST BELL	01/07/85–02/07/85	MONTHLY BILL FOR FEDERAL WAY DISTRICT OFFICE	47.91
03-25	5079270025	Do	01/07/85–02/07/85	AT&T COMMUNICATIONS	.50
03-25	5079270019	ROBINSON NEWSPAPERS	02/27/85–02/27/86	ONE YEAR SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR FEDERAL WAY DISTRICT OFFICE	26.00
03-25	5079270009	THE HERTZ CORP	02/08/85–02/16/85	BILL FOR RENTAL CAR WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS - ADMIN ASST JOHN GIESE	308.03
03-25	5079270020	THE NEWS REVIEW	03/15/85–03/15/86	ONE YEAR SUBSCRIPTION RENEWAL TO NEWSPAPER FOR DISTRICT OFFICE	12.00
03-25	5079270016	THE WASHINGTON MONITOR, INC	03/10/85–03/10/86	ONE YEAR SUBSCRIPTION RENEWAL FOR FEDERAL YELLOW BOOK FOR FEDERAL WAY DISTRICT OFFICE	142.00
03-25	5079570029	EAST KING COUNCIL HOUSE #2	10/11/84	BILL FOR TWO DIRECTORIES FOR BOTH DISTRICT OFCS	10.00
03-25	5079570023	LESLIE ANN HAY	01/04/85–01/31/85	REIMB FOR RT GROUND TRANSP WITHIN DIST WHILE ON OFCL BUSS FOR CONGRESSMAN - 248 MILES @ .24¢ PER MILE.	59.52
03-25	5079570025	RALYN B KARCH	01/14/85	REIMB FOR POSTAGE TO ACADEMY APPLICANT IN PHILIPPINES	.40

03-25	5079570024	Do	01/14/85–01/24/85	REIMB FOR RT GROUND TRANSP WITHIN THE DISTRICT WHILE ON OFFICIAL BUSS FOR CONGRESSMAN, 100 MI @ 24/MI.	24.00
03-25	5079570026	ROBERTA MAY	01/04/85–01/31/85	REIMB FOR RT GROUND TRANSP WITHIN DISTRICT WHILE ON OFFICIAL BUSS FOR CONGRESSMAN, 155 MI @ .24¢ PER MI.	37.20
03-25	5079570020	WILLIAM R MCKENNY	03/08/85–03/10/85	REIMB FOR RT AIR FARE DC-SEATTLE-DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM DC	348.00
03-25	5079570021	Do	03/08/85–03/10/85	REIMB FOR HOTEL EXPENSE WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	74.86
03-25	5079570022	Do	03/08/85–03/10/85	REIMB FOR MEAL EXPENSES WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	53.76
03-25	5079570030	WASH, DC CONVENTION & VISITORS ASSOC	12/13/84	BILL FOR BROCHURES AS APPROVED BY COMMITTEE ON HOUSE ADMIN	14.21
03-26	5079270010	LION RECORDING SERVICES, INC.	01/31/85	BILL FOR SUPPLIES FOR DC OFFICE FOR OFFICIAL BUSINESS	55.00
03-26	5079570027	GERALD FRANCIS GLIVA	01/22/85	REIMB FOR RT GROUND TRANSP WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN, 54 MI @ 24¢ P/M.	12.96
03-26	5080590018	ROD CHANDLER	02/09/85–02/17/85	TRANSPORTATION DC/SEATTLE/DC WHILE IN DISTRICT FROM DC ON OFFICIAL BUSINESS - R/T AIR FARE	643.00
03-26	5080590025	Do	03/08/85–03/10/85	REIMBURSEMENT FOR RT AIR FARE DC/SEATTLE/DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM DC	348.00
03-26	5080590020	MARY T COMSTOCK	01/10/85–01/14/85	R/T GROUND TRANSPORTATION WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN 25 MI @ 24¢.	6.00
03-26	5080590021	CONGRESSIONAL QUARTERLY INC	01/30/85–12/30/86	PUBLICATION SUBSCRIPTION, THE CONGRESSIONAL QUARTERLY, FOR THE BELLEVUE DISTRICT OFFICE	599.00
03-26	5080590023	CRAWFORD'S OFFICE SUPPLIES	01/31/85	BILL FOR SUPPLIES PURCHASED FOR BELLEVUE DISTRICT OFFICE FOR OFFICIAL BUSINESS	21.70
03-26	5080590022	DEMOCRATIC STUDY GROUP	01/03/85–01/03/86	1985 MEMBERSHIP DUES	2,000.00
03-26	5080590019	DOLLAR RENT A CAR	02/09/85–02/16/85	RENTAL CAR FOR THE CONGRESSMAN WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	215.60
03-26	5080590026	MERCER ISLAND REPORTER	02/25/85–02/25/86	ONE YEAR SUBSCRIPTION RENEWAL FOR BELLEVUE DISTRICT OFFICE	26.00
03-26	5080590029	NATIONAL REVIEW	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR MAGAZINE FOR DC OFFICE	34.00
03-26	5080590028	THE WALL STREET JOURNAL	03/05/85–03/05/86	ONE YEAR SUBSCRIPTION RENEWAL FOR NEWSPAPER IN DC OFFICE	107.00
03-26	5080590027	THE WEEKLY	02/08/85–02/08/86	ONE YEAR SUBSCRIPTION RENEWAL FOR NEWSPAPER IN BELLEVUE DISTRICT OFFICE	19.50
03-26	5080590024	THOMAS J LANKFORD	02/13/85	BILL FOR PRINTING LETTERHEAD	120.00
03-26	5080590030	WASHINGTON	02/15/85	4 BACK ISSUES	12.80
03-28	5086890078	CC&F BELLEVUE, INC	03/01/85–03/30/85	RENT 3350 161ST AVE.S.E. BELLEVUE,WA 98008	1,800.00
03-28	5086890079	STEAD VOGEL & MOTLAND	03/01/85–03/30/85	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	700.00
03-31	5088900308	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		4,072.81
03-31	5091370010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		263.02
03-31	5091800028	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		33.15

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	98,021.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,545.07
TOTAL	**142,566.46**

OFFICE OF THE HON. BILL CHAPPELL JR

SALARIES

ALLEN, JOHN H	01/01/85–03/31/85	SPECIAL PROJECTS	5,533.25
DAVIS, DAVID L	01/01/85–03/31/85	FIELD REPRESENTATIVE	4,500.00
DUPREE, ROBERT F, JR	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,666.67
FLYNN, GEORGIA RUSSELL	01/01/85–03/31/85	CASEWORKER-DAYTONA BEACH DIST OFC	4,250.01
FRASER, JO ELLEN	01/01/85–03/31/85	DIR-JACKSONVILLE DIST OFF	7,125.00
GOEHRING, WILLIAM P	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,500.01
HILL, SHEPHARD W	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,625.01
KINSEY, ROSEMARY B	01/01/85–03/31/85	CASEWORKER-DAYTONA DIST OFFICE	4,950.00
MAY, MICHAEL K.	01/01/85–03/31/85	PRESS ASSISTANT/LEGISLATIVE ASST	6,249.99
MCNEIL, NORA L	01/01/85–03/31/85	CASEWORKER-JACKSONVILLE DIST OFF	2,791.66
MOORE, CHRISTINE M	03/12/85–03/31/85	PRESS SECRETARY	1,847.22
NEWPORT, WAYNE THOMAS	01/05/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,097.16
PAYOR, SUSAN MARGARET	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,416.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL CHAPPELL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SCHINDEL, LESLIE L	01/01/85–03/31/85	PERSONAL SECRETARY	6,666.67
		SCHUMAKER, LISA KING	01/01/85–03/31/85	CASEWORKER - JACKSONVILLE DISTRICT OFFICE	3,125.01
		STANSFIELD, MARY JO	01/01/85–02/28/85	DIR-DAYTONA BEACH DIST OFFICE	5,533.34
		Do	03/01/85–03/31/85	EXECUTIVE ASST-DAYTONA BEACH DIST OFFICE	4,166.67
		TSUTRAS, FRANK G	02/01/85–02/28/85	SHARED EMPLOYEE	1,000.00
		WALKER, JOHN M	01/01/85–03/31/85	PART-TIME EMPLOYEE	750.00
		WILSON, ACQUENETTA J	01/01/85–03/31/85	RECEPTIONIST	4,125.00
		EXPENSES			
01-07	5004420012	EASTERN AIRLINES, INC.	10/16/84	STAFF TRAVEL - SHEPHARD W. HILL DC-DAB	254.00
01-07	5004420014	JO ELLEN FRASER	11/26/84	OFFICIAL MILEAGE REIMB	74.00
01-07	5004420011	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY CHARGES	101.60
01-07	5004420013	LISA KING SCHUMAKER	10/10/84	OFFICIAL MILEAGE REIMB	12.14
01-08	5004320021	POSTMASTER	12/11/84	POSTAGE	200.00
01-15	5008400003	JOHN H ALLEN	12/13/84	AIRLINE TRAVEL (DC TO JAX & RETURN)	218.00
01-15	5008400004	Do	12/13/84	HOTEL EXPENSES	31.61
01-15	5008400005	Do	12/13/84	TAXI FARE	7.70
01-15	5008400012	AT&T INFORMATION SYSTEMS	11/18/84–12/17/84	INSTALLATION FEE - DATA MODEM	62.10
01-15	5008400011	AVIATION WEEK AND SPACE TECHNOLOGY	01/01/85–12/31/85	SUBSCRIPTION	45.00
01-15	5008400006	LISA KING SCHUMAKER	12/11/84	OFFICIAL MILEAGE REIMB 130.5 MI AT .24	31.32
01-15	5008400007	THE AMERICAN SENTINEL	12/21/84–12/21/85	SUBSCRIPTION RENEWAL	57.00
01-16	5015670018	C & P TELEPHONE	11/30/84	AT&T COMMUNICATIONS - TOLL CHARGES	114.34
01-16	5015670019	Do	11/30/84	C&P CO. TOLL CHARGES	11.60
01-16	5015670017	DAVID R RAMAGE	12/20/84	PRINTED MATERIAL	18.50
01-16	5015670022	DAVID L DAVIS	11/19/84–12/21/84	MILEAGE REIMBURSEMENT 1166 MILES AT .24/MI	279.84
01-16	5015670020	FLORIDA CLIPPING SERVICE	12/25/84	CLIPPING SERVICE	46.50
01-16	5015670027	FLORIDA POWER & LIGHT CO	11/29/84–12/28/84	UTILITIES (DAB OFFICE)	83.09
01-16	5015670023	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	MONTHLY CHARGE TIAS (DAB)	101.60
01-16	5015670024	Do	11/01/84–11/30/84	MONTHLY CHARGE TIAS (JAX)	101.60
01-16	5015670016	SHAFER JANITORIAL SERVICE	01/01/85–01/07/85	JANITORIAL SERVICE JAX OFFICE	60.00
01-16	5015670025	SOUTHERN BELL	11/26/84–12/25/84	SOUTHERN BELL CHARGES JAX OFFICE	82.42
01-16	5015670026	Do	11/26/84–12/25/84	AT&T INFORMATION SYSTEMS JAX OFFICE	64.52
01-16	5015670021	THE BEACHES LEADERS	01/01/85–01/01/86	SUBSCRIPTION RENEWAL	10.00
01-23	5017610011	POSTMASTER	12/27/84	POSTAGE	100.00
01-25	5023630011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	134.18
01-25	5023830011	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	260.73
01-29	5022640004	C & P TELEPHONE	11/30/84	EQUIPMENT CHARGE	57.71
01-29	5022640005	Do	11/30/84	SERVICE CHARGE	30.07
01-29	5022640007	CONGRESSIONAL RURAL CAUCUS	12/19/84	DUES	200.00
01-29	5022640003	HUDSON'S DIRECTORY	12/30/84	SUBSCRIPTION RENEWAL	90.00
01-29	5022640006	WESTERN UNION DATA SERVICES	01/02/85	DATA TERM-MONTHLY CHARGE	64.98
01-29	5024200027	DAVID A. CLARK	12/01/84–12/31/84	MAINTENANCE - JAX OFFICE	50.00
01-29	5024200028	JO ELLEN FRASER	12/21/84	MILEAGE REIMBURSEMENT AND PARKING	7.98
01-29	5024200025	SOUTHERN BELL	01/02/85–02/01/85	AT&T COMMUNICATIONS - DAB OFFICE	2.00

01-29	5024200029	Do	01/02/85–02/01/85	SOUTHERN BELL - DAB OFFICE	150.05
01-29	5024200030	Do	01/02/85–02/01/85	AT&T INFORMATION SYSTEMS - DAB OFFICE	378.31
01-29	5024200026	WESTERN UNION	12/05/84–12/28/84	TELEGRAPH CHARGES	148.48
01-30	5028890071	A.A. ROSEN & M. BANKHALTER	01/01/85–01/30/85	RENT DIPLOMATIC CTR SOUTH #130	620.00
01-30	5028890072	SYLVANSIDE VILLAGE II, LTD	01/01/85–01/30/85	RENT SUITE 13/3015 HARTLEY ROAD	628.20
01-31	5031900195	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,670.17
01-31	5032460031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		45.17
01-31	5032650005	Do	01/31/85	EXPENDITURE FOR 1984	460.59
02-05	5032310014	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES	11.42
02-05	5032310015	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS--TOLL CHARGES	241.76
02-05	5032310021	BILL CHAPPELL	12/01/84–12/14/84	MILEAGE REIMBURSEMENT-DECEMBER	137.52
02-05	5032310022	Do	01/02/85–01/10/85	MILEAGE REIMBURSEMENT-JANUARY	8.88
02-05	5032310016	CLAY TODAY	02/06/85–02/06/86	SUBSCRIPTION RENEWAL	54.00
02-05	5032310019	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/30/85	MMEBERSHIP DUES	200.00
02-05	5032310018	JO ELLEN FRASER	01/16/85–01/17/85	MILEAGE REIMBURSEMENT	12.04
02-05	5032310020	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY CHARGE-DAB	95.80
02-05	5032310013	ROSEMARY B KINSEY	01/15/85	OFFICE SUPPLIES (TYPEWRITER RIBBON)	5.12
02-05	5032310017	XEROX CORPORATION	12/31/84	OFFICE SUPPLIES (JAX)	109.86
02-13	5038680007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	279.80
02-13	5042930010	Do	12/01/84–12/31/84	LOCAL TELEHONE SERVICE	134.47
02-14	5043210027	BILL CHAPPELL	01/07/85	TRAVEL REIMBURSEMENT - TAXI TO AIRPORT	8.85
02-14	5043210028	Do	01/20/85	TRAVEL REIMBURSEMENT - TAXI FROM AIRPORT TO RAYBURN	8.45
02-14	5043210029	Do	02/05/85	TRAVEL REIMBURSEMENT - TAXI FROM AIRPORT TO RAYBURN	8.00
02-14	5043210025	SHEPHARD W HILL	01/30/85–01/31/85	HOTEL REIMBURSEMENT	59.32
02-14	5043210026	Do	01/30/85–02/01/85	RENTAL CAR REIMBURSEMENT	90.92
02-19	5043420013	C & P TELEPHONE	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS TOLLS	57.72
02-19	5043420014	Do	12/01/84–12/31/84	C&P TELEPHONE CO TOTAL CHARGES	30.15
02-19	5043420011	DAVID A. CLARK	01/01/85–01/31/85	MAINTENANCE-JAX OFFICE	50.00
02-19	5043420012	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY CHARGE -TIAS-JAX OFFICE	95.80
02-19	5043420010	SHAFER JANITORIAL SERVICE	02/01/85–02/28/85	MAINTENANCE-DAB OFFICE	60.00
02-26	5056890071	A.A. ROSEN & M. BANKHALTER	02/01/85	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL. 32018	710.52
02-26	5056890072	SYLVANSIDE VILLAGE II, LTD	02/01/85	RENT SUITE 13/3015 HARTLEY ROAD JACKSONVILLE,FL 32217	628.20
02-27	5051800020	CITY OF DAYTONA BEACH	01/01/85	SIGN RENEWAL (DAB OFFICE)	5.00
02-27	5051800016	DAVID R RAMAGE	01/29/85	PRINTED MATERIAL	10.90
02-27	5051800026	EASTERN AIRLINES, INC.	10/09/84	OFFICIAL TRAVEL: ORLANDO, FL TO WASHINGTON, DC	234.00
02-27	5051800027	Do	10/12/84	WASHINGTON, DC TO DAYTONA BEACH, FL	254.00
02-27	5051800028	Do	12/10/84	OFFICIAL TRAVEL: JACKSONVILLE, FL TO WASHINGTON, DC	290.00
02-27	5051800029	Do	12/14/84	OFFICIAL TRAVEL: WASHINGTON, DC TO DAYTONA BEACH, FL	254.00
02-27	5051800023	Do	12/17/84	OFFICIAL TRAVEL: DAYTONA BEACH, FL TO WASHINGTON, DC	254.00
02-27	5051800024	Do	12/22/84	OFFICIAL TRAVEL: ATLANTA, GA TO WASHINGTON, DC	225.00
02-27	5051800025	Do	12/25/84	OFFICIAL TRAVEL: WASHINGTON, DC TO DAYTONA BEACH, FL	254.00
02-27	5051800022	FLORIDA CLIPPING SERVICE	01/25/85	CLIPPING SERVICE	49.65
02-27	5051800018	FLORIDA POWER & LIGHT CO	01/29/85	UTILITY-DAB OFFICE	137.60
02-27	5051800019	SAVIN CORPORATION	01/28/85	METER USAGE CHARGE	.59
02-27	5051800017	WESTERN UNION	01/31/85	TELEGRAPH SERVICE	22.26
02-27	5051800021	WESTERN UNION DATA SERVICES	02/01/85	MONTHLY CHARGE-DATA TERM	64.98
02-27	5052840013	DAVID L DAVIS	01/08/85–01/26/85	MILEAGE REIMBURSEMENT 578 MILES @ .24 PER MILE	138.72
02-27	5052840014	Do	01/13/85	MOTEL REIMBURSEMENT	43.30
02-27	5052840015	Do	01/14/85–01/26/85	MEAL EXPENSES	42.12
02-27	5052840011	SOUTHERN BELL	12/26/84–01/26/85	SOUTHERN BELL CHARGES - JAX OFFICE	81.16
02-27	5052840012	Do	01/26/85	AT&T INFORMATION SYSTEMS - JAX OFFICE	64.52
02-28	5056570020	ATLANTIC MONTHLY	01/24/85	SUBSCRIPTION	9.95
02-28	5056570022	C & P TELEPHONE	01/28/85	AT&T COMMUNICATIONS (DC)	326.69
02-28	5056570023	Do	01/28/85	C&P TELEPHONE CO (DC)	4.00
02-28	5056570024	Do	01/31/85	C&P TELEPHONE (DC)	30.44
02-28	5056570025	Do	01/31/85	AT&T INFORMATION SYSTEMS (DC)	58.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL CHAPPELL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5056570021	NORA L MCNEIL	01/30/85	MILEAGE REIMBURSEMENT	5.28
02-28	5056570017	SOUTHERN BELL	02/02/85-03/01/85	SOUTHERN BELL (DAYTONA BEACH OFFICE)	148.20
02-28	5056570018	Do	02/02/85-03/01/85	AT&T INFORMATION SYSTEMS (DAYTONA BEACH OFFICE)	174.31
02-28	5056570019	Do	02/02/85-03/01/85	AT&T COMMUNICATIONS (DAYTONA BEACH OFFICE)	2.50
02-28	5059900182	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,633.26
02-28	5060600021	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85-02/28/85		2.60
02-28	5060640032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		245.44
02-28	5060830033	Do	02/28/85	CREDIT FOR 1984	(359.63)
03-13	5066860018	ARCHER SERVICES, INC	01/26/85	COURIER SERVICES	16.15
03-13	5066860017	AT&T INFORMATION SYSTEMS	02/18/85	INSTALLATION	29.60
03-13	5066860016	THE PALATKA DAILY NEWS	02/27/85-02/27/86	SUBSCRIPTION RENEWAL (JAX)	53.00
03-19	5067470005	ARCHER SERVICES, INC	02/20/85	COURIER SERVICE	9.45
03-19	5067470007	DAVID A. CLARK	02/26/85	MAINTENANCE - JAX	50.00
03-19	5067470006	GENERAL SERVICES ADMINISTRATION	01/31/85	MONTHLY CHARGE TIAS (DAB)	95.80
03-19	5073520016	FLORIDA CLIPPING SERVICE	02/25/85	CLIPPING SERVICE	48.60
03-19	5073520015	FLORIDA POWER & LIGHT CO	01/29/85-02/27/85	UTILITY - DAB	117.00
03-19	5073520017	THE ST JOHNS NEWS	04/01/85	SUBSCRIPTION RENEWAL	15.00
03-22	5078830021	EASTERN AIRLINES, INC	12/07/84	WASHINGTON, DC TO DAYTONA BEACH, FL	242.00
03-22	5078830011	Do	12/27/84	DAYTONA BEACH, FL TO WASHINGTON, DC	181.00
03-22	5078830010	Do	01/02/85	DAYTONA BEACH, FL TO WASHINGTON, DC	305.00
03-22	5078830012	Do	01/07/85	WASHINGTON, DC TO TALLAHASSEE, FL	308.00
03-22	5078830022	Do	01/09/85	DAYTONA BEACH, FL TO WASHINGTON, DC	254.00
03-22	5078830013	Do	01/10/85	DC-ATLANTA, GA	270.00
03-22	5078830015	Do	01/13/85	DAYTONA BEACH, FL TO ATLANTA, GA	181.00
03-22	5078830014	Do	01/15/85	ATLANTA, GA - JACKSONVILLE	155.00
03-22	5078830016	Do	01/20/85	JACKSONVILLE, FL TO WASHINGTON, DC	242.00
03-22	5078830017	Do	01/25/85	WASHINGTON, DC TO GAINESVILLE, FL	358.00
03-22	5078830018	Do	01/28/85	GAINESVILLE, FL TO WASHINGTON, DC	310.00
03-22	5078830019	Do	01/31/85	WASHINGTON, DC TO GAINESVILLE, FL	310.00
03-22	5078830023	Do	02/01/85	DAYTONA BEACH, FL TO WASHINGTON, DC	254.00
03-22	5078830020	Do	02/03/85	DAYTONA BEACH, FL TO WASHINGTON, DC	254.00
03-28	5086890080	A.A. ROSEN & M. BANKHALTER	03/01/85-03/30/85	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL. 32018	665.26
03-28	5086890081	SYLVANSIDE VILLAGE II, LTD	03/01/85-03/30/85	RENT SUITE 13/3015 HARTLEY ROAD JACKSONVILLE,FL 32217	628.20
03-31	5088900176	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,763.61
03-31	5091370032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		183.15

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,919.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,271.36

ADJUSTMENTS/REFUNDS

EXPENSES

12-28	5060970012	WASHINGTON POST	12/24/84–12/24/85	REFUND DUE TO DUPLICATE PAYMENT	(62.40)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(62.40)
TOTAL	**116,128.30**

OFFICE OF THE HON. GENE CHAPPIE

SALARIES

DIXON, LESLIE MIRIAM	01/01/85–03/31/85	RECEPTIONIST-DISTRICT OFFICE 3,959.49
ELKINS, LEMUEL H	01/01/85–03/31/85	DIST COORDINATOR 7,401.51
EVANS, CORI L	02/11/85–03/31/85	STAFF ASSISTANT 1,805.55
GROSSMAN, CYNTHIA ANN	01/01/85–03/31/85	STAFF ASSISTANT 4,140.00
MATTIAS, NANCY A	01/01/85–03/31/85	CHIEF ADMINISTRATIVE ASST 16,977.50
MCGLONE, BARBARA A	01/01/85–03/31/85	STAFF ASSISTANT 5,076.43
MILLIGAN, DARRIC L	01/01/85–03/31/85	STAFF ASSISTANT 3,363.75
OXLEY, BILL	01/01/85–03/31/85	TEMPORARY EMPLOYEE 2,926.06
PATTERSON, SHANNON	01/01/85–03/31/85	FIELD REPRESENTATIVE 2,964.33
PETRUSKE, CONNIE MARIE	01/01/85–03/31/85	STAFF ASSISTANT 3,105.00
PHILLIPS, SHANNON E	01/01/85–03/31/85	RECEPTIONIST/OFFICE COORDINATOR 5,134.27
RANDOLPH, WILLIAM H	01/01/85–03/31/85	DISTRICT DIRECTOR 13,457.28
ROGERS, JANE WINSTON	01/01/85–03/31/85	CASEWORKER 4,161.36
SACKETT, DAVID JOEL	01/01/85–03/31/85	PRESS SECRETARY 4,907.50
SHERMAN, PETER B	01/01/85–03/31/85	LEGISLATIVE ASSISTANT 5,076.43

EXPENSES

01-08	5004320022	POSTMASTER	12/05/84	$20.00 WORTH OF STAMPS	20.00
01-10	5009720001	LESLIE M DIXON	12/12/84–12/20/84	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES: SCHEDULING CALENDARS, DESK BLOTTERS, ETC	47.20
01-10	5009720002	JANE WINSTON ROGERS	12/08/84	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR MEAL EXPENSE, ACADEMY REVIEW BOARD MEETING - OFFICIAL BUSINESS.	12.54
01-10	5009720003	Do	12/14/84	STAFF DISTRICT TRANSPORTATION REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE (50 MI @ 20¢) OFCL BUSINESS.	10.00
01-15	5008310008	AMERICAN MOTORS SALES CORPORATION	01/01/85–01/31/85	MEMBER'S DISTRICT TRANSPORTATION, LEASED VEHICLE FOR MONTH OF JANUARY 1985	249.28
01-15	5008310007	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS, MONTHLY SERVICE FOR NOVEMBER, 1984 DISTRICT OFFICE, CHICO, CA	86.48
01-15	5008310006	NAPA REGISTER	12/25/84–03/24/85	PUBLICATIONS & SUBSCRIPTIONS, THREE-MONTH SUBSCRIPTION TO THE NAPA REGISTER	18.00
01-15	5008310003	PACIFIC BELL	11/01/84–11/30/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, AT&T COMMUNICATIONS CHGS	235.48
01-15	5008310004	Do	11/01/84–11/30/84	DISTRICT OFFICE TELEPHONE SERVICE, CONSTITUENT USE, CHICO, CA PACIFIC BELL CHARGES	4.78
01-15	5008310005	Do	11/01/84–11/30/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA AT&T COMMUNICATIONS CHGS	210.44
01-15	5008310030	Do	11/01/84–11/30/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA PACIFIC BELL CHGS	299.92
01-15	5008310001	PACIFIC GAS AND ELECTRIC	11/07/84–12/10/84	OFFICIAL EXPENSE, UTILITY SERVICE FOR DISTRICT OFFICE, CHICO, CA	90.00
01-15	5008600005	GENE CHAPPIE	10/24/84	MEMBERS DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, SACRAMENTO, CALIFORNIA	62.70
01-15	5008600007	CONGRESSIONAL QUARTERLY INC	01/20/84–01/19/85	PUBLICATIONS AND SUBSCRIPTIONS, ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	599.00
01-15	5008600006	LAWRENCE RAGAN COMMUNICATIONS, INC	11/29/84–11/29/85	PUBLICATIONS AND SUBSCRIPTIONS, ONE YEAR SUBSCRIPTION 11/84 TO 11/85 TO THE BUSINESS WRITER	61.00
01-15	5008600034	STATE TV CABLE	12/16/84–01/16/85	OFFICIAL EXPENSE, CABLE TELEVISION SERVICE FOR MONTH OF DECEMBER 1984, DISTRICT OFC, CHICO, CALIF.	8.84
01-17	5015630024	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	66.00
01-25	5023420027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	142.58
01-25	5023650025	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	171.83
01-28	5018560014	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TOLL CHARGES, C&P CHARGES	99.63
01-28	5018560015	Do	11/01/84–11/30/84	LONG DISTANCE TOLL CHARGES, AT&T CHARGES	239.94
01-28	5018560013	ITT DIALCOM	12/01/84–12/31/84	COMPUTER SERVICE, DUAL ACCESS	4.55
01-28	5018560031	RICHARD C. SICKLES	12/27/84–03/27/85	PUBLICATIONS AND SUBSCRIPTIONS, THREE-MONTH SUBSCRIPTION TO THE SAN FRANCISCO CHRONICLE	33.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE CHAPPIE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5024270004	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	DISTRICT OFFICE TELEPHONE, MONTHLY EQUIPMENT, DISTRICT OFFICE, CHICO, CALIFORNIA	152.95
01-30	5024270005	MCCLELLAND AIR CONDITIONING, INC.	12/07/84	OFFICIAL EXPENSE, SERVICING FOR HEATING UNIT, DISTRICT OFFICE, CHICO, CALIFORNIA	25.00
01-30	5024270006	WILLIAM H RANDOLPH	12/13/84–12/14/84	STAFF DISTRICT TRANSPORTATION, MILEAGE DRIVEN WITH PRIVATE VEHICLE OFCL BUSS 208 MILES AT 20¢ PER MILE.	41.60
01-30	5024270007	Do	12/14/84	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR MEAL EXPENSE NORTHERN CA CO. SUP. ASSOC. LUNCHEON MTG EXPENSE.	6.50
01-30	5024270003	THE BIGGS NEWS	02/01/85–01/31/86	PUBLICATIONS AND SUBSCRIPTIONS ONE YEAR SUBSCRIPTION TO THE BIGGS NEWS	8.50
01-30	5024340018	CHICO BUILDING MAINTENANCE	10/14/84–12/31/84	OFFICIAL EXPENSE, CLEANING SERVICE FOR DISTRICT OFFICE, CHICO, CA	132.00
01-30	5024340016	LEMUEL H ELKINS	11/20/84–12/27/84	STAFF DISTRICT TRANSPORTATION, MILEAGE DRIVEN WITH PRIVATE VEHICLE	298.80
01-30	5024340015	Do	01/03/85–01/11/85	378 MI @ .20	75.60
01-30	5024340017	STATE TV CABLE	01/16/85–02/16/85	OFFICIAL EXPENSE, CABLE TV SERVICE FOR MONTH OF JAN 1985, DISTRICT OFFICE, CHICO, CA	8.84
01-30	5024340019	THE GRIDLEY HERALD	02/01/85–01/31/86	PUBLICATIONS & SUBSCRIPTIONS, 1 YR SUBSCRIPTION TO THE GRIDLEY HERALD	10.00
01-30	5025340020	PACIFIC BELL	11/17/84–12/16/84	DISTRICT OFFICE TELEPHONE, DISTRICT OFFICE, CHICO, CA, PACIFIC BELL CHARGES	98.63
01-30	5025340021	Do	11/17/84–12/16/84	DISTRICT OFFICE TELEPHONE, LONG DISTANCE OFFICE, CHICO, CA AT&T COMMUNICATIONS CHGS	38.60
01-30	5025340022	Do	12/01/84–12/31/84	DISTRICT OFFICE TELEPHONE 800 SERVICE, CONSTITUENT USE, CHICO, CA PACIFIC BELL CHGS	295.29
01-30	5025340023	Do	12/01/84–12/31/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE CONSTITUENT USE, CHICO, CA, AT&T CHGS	230.96
01-30	5025340024	Do	12/01/84–12/31/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA PACIFIC BELL CHGS	4.78
01-30	5025340025	Do	12/01/84–12/31/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA AT&T CHGS	141.29
01-30	5028890073	DRAKE AND DUFOUR	01/01/85–01/30/85	RENT SUITE 30, 500 COHASSET RD	850.00
01-31	5031900106	*(EQUIPMENT ALLOWANCE CHARGED)*	12/13/84–12/31/84		597.84
01-31	5031900107	Do	01/01/85–01/31/85		1,968.61
01-31	5032460011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		57.29
01-31	5032650026	Do	01/31/85	CREDIT FOR 1984	(70.96)
02-05	5031300008	CHICO ENTERPRISE-RECORD	02/06/85–02/06/86	PUBLICATIONS & SUBSCRIPTIONS, ONE-YEAR SUBSCRIPTION TO THE CHICO ENTERPRISE-RECORD	63.00
02-05	5031300004	CONGRESSIONAL QUARTERLY INC	01/25/85	PUBLICATIONS & SUBSCRIPTIONS, TWO SETS OF BINDERS FOR CQ WEEKLY REPORTS	29.95
02-05	5031300005	NANCY A MATTIAS	01/16/85–01/18/85	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, CHICO, CA-OFFICIAL BUSINESS	94.34
02-05	5031300010	OROVILLE MERCURY	12/29/84–12/29/85	PUBLICATIONS AND SUBSCRIPTIONS, ONE-YEAR SUBSCRIPTION, GROVILLE MERCURY-REGISTER	63.00
02-05	5031300006	PACIFIC GAS AND ELECTRIC	12/10/84–01/10/85	OFFICIAL EXPENSE, UTILITY SERVICE FOR DISTRICT OFFICE, CHICO, CA	92.93
02-05	5031300007	PARADISE POST	02/01/85–02/01/86	PUBLICATIONS & SUBSCRIPTIONS, ONE-YEAR SUBSCRIPTION TO PARADISE POST	15.00
02-05	5031300009	THE BARON REPORT	12/01/84–12/01/85	PUBLICATIONS & SUBSCRIPTIONS, ONE-YEAR SUBSCRIPTIONS TO THE BARON REPORT	95.00
02-05	5031300001	WESTERN UNION TELEGRAPH CO.	12/07/84	OFFICIAL EXPENSE, TELEGRAM TO GOVERNOR'S OFFICE, SACRAMENTO, CA	20.00
02-05	5031300003	WESTERN WATER EDUCATION FOUNDATION	01/01/85–12/31/85	PUPLICATIONS & SUBSCRIPTIONS, ONE-YEAR SUBSCRIPTION TO WESTERN WATER MAGAZINE	15.00
02-08	5035730005	GENE CHAPPIE	12/23/84–01/17/85	MEMBER'S DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS.	98.54
02-08	5035730006	Do	12/24/84	MEMBER'S DIST TRANSPORTATION, REIMB FOR NORMAL MAINTENANCE FOR LEASED VEHICLE USED F/OFFICIAL BUSINESS.	26.00
02-08	5035730001	NANCY A MATTIAS	12/23/84–01/18/85	STAFF TRAVEL, ROUND TRIP AIR FARE, WASHINGTON DC/SACRAMENTO, CA/WASHINGTON, DC, OFFICIAL BUSINESS.	400.00
02-08	5035730002	Do	01/17/85	CONSTITUENT'S PORTION	16.61
02-08	5035730003	Do	01/17/85	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR MEAL EXPENSE, LUNCH W/CONSTITUENTS, OFFICIAL BUSINESS	8.30
02-08	5035730004	WILLIAM W. OXLEY	01/06/85	STAFF TRAVEL, ONE WAY AIR FARE, SACRAMENTO, CA/WASHINGTON, DC, OFFICIAL BUSINESS	200.00
02-13	5039680020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	171.85
02-13	5043920020	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	142.91
02-20	5044320014	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TOLL CHARGES, C&P CHARGES	34.82

02-20	5044320015	Do	12/01/84–12/31/84	LONG DISTANCE TOLL CHARGES, AT&T COMMUNICATION CHARGES	162.44
02-20	5044320018	GENE CHAPPIE	01/24/85	MEMBER'S TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, SACRAMENTO AIRPORT, OFFICIAL BUSINESS	59.40
02-20	5044320017	Do	01/24/85–01/28/85	MEMBER'S TRAVEL, R/T AIRFARE WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC OFFICIAL BUSINESS	450.00
02-20	5044320019	Do	01/27/85	MEMBER'S TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, SACRAMENTO AIRPORT, OFFICIAL BUSINESS	64.90
02-20	5044320024	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS, MONTHLY SERVICE FOR JANUARY 1985, DISTRICT OFFICE, CHICO, CA	86.48
02-20	5044320025	NANCY A MATTIAS	01/24/85–01/28/85	STAFF TRAVEL, ROUND TRIP AIRFARE, WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC OFFICIAL BUSINESS.	450.00
02-20	5044320020	PACIFIC BELL	12/17/84–01/16/85	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, DISTRICT OFFICE, CHICO, CA, PACIFIC BELL CHGS	110.11
02-20	5044320021	Do	12/17/84–01/16/85	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, DIST OFFICE CHICO, CA AT&T COMMUNICATION CHGS	42.94
02-20	5044320022	JANE WINSTON ROGERS	01/14/85	OFFICIAL EXPENSE, REIMBURSEMENT FOR FILTERS FOR 'CLEAN AIR' MACHINE, DIST OFFICE, CHICO, CA	12.69
02-20	5044320023	Do	01/14/85	OFFICIAL EXPENSE, REIMBURSEMENT FOR RUBBER STAMPS FOR TOLL-FREE NUMBER, DISTRICT OFFICE, CHICO, CA.	5.82
02-20	5044320016	STANDARD COFFEE SERVICE	01/30/85	FOOD & BEVERAGE, COFFEE & SUPPLIES, CONSTITUENT USE	38.30
02-26	5051520004	AMERICAN MOTORS LEASING CORPORATION	02/01/85–02/28/85	MEMBER'S DISTRICT TRANSPORTATION, LEASED VEHICLE FOR MONTH OF FEBRUARY 1985	249.28
02-26	5051520005	LEMUEL H ELKINS	01/15/85–01/31/85	STAFF DISTRICT TRANSPORTATION, REIMB FOR MIEAGE DRIVEN WITH PVT VEHICLE ON OFCL BUSS - 1,907 MI @ .20.	381.40
02-26	5051520006	MCLAUGHLIN FORD SALES	01/23/85	MEMBER'S DIST TRANSPORTATION, NORMAL MAINTENANCE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS.	156.79
02-26	5056890073	DRAKE AND DUFOUR	02/01/85	RENT SUITE 30, 500 COHASSET RD. CHICO, CA. E,FL 32217 8	850.00
02-28	5056800018	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE, MONTHLY EQUIPMENT, DISTRICT OFFICE, CHICO, CALIFORNIA	152.95
02-28	5056800013	CALIFORNIA JOURNAL	04/01/85–04/01/86	PUBLICATIONS AND SUBSCRIPTIONS, ONE-YEAR SUBSCRIPTION TO THE CALIFORNIA JOURNAL	24.95
02-28	5056800016	CHICO BUILDING MAINTENANCE	01/01/85–01/31/85	OFFICIAL EXPENSES, CLEANING SERVICE FOR DISTRICT OFFICE, CHICO, CALIFORNIA	48.00
02-28	5056800014	PACIFIC BELL	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, PACIFIC BELL CHARGES	357.72
02-28	5056800015	Do	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHIC, CALIFORNIA, AT&T CHARGES	293.01
02-28	5056800019	Do	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, PACIFIC BELL CHARGES	4.78
02-28	5056800020	Do	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, AT&T COMMUNICATIONS CHARGE.	259.89
02-28	5056800012	RABBIT CREEK JOURNAL	02/15/85–02/15/86	PUBLICATIONS AND SUBSCRIPTIONS, ONE-YEAR SUBSCRIPTION TO THE RABBIT CREEK JOURNAL	12.00
02-28	5056800017	STATE TV CABLE	02/16/85–03/16/85	OFFICIAL EXPENSE, CABLE TELEVISION SERVICE FOR MONTH OF FEBRUARY 1985, DISTRICT OFFICE, CHICO, CAL.	9.27
02-28	5059900097	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		4,470.96
02-28	5060600022	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		19.50
02-28	5060640011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		267.43
02-28	5060830014	Do	02/28/85	EXPENDITURES FOR 1984	35.13
03-08	5064850040	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	6.50
03-12	5063240021	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TOLL CHARGES, C&P TELEPHONE CHARGES	98.30
03-12	5063240022	Do	01/01/85–01/31/85	LONG DISTANCE TOLL CHARGES, AT&T COMMUNICATIONS CHARGES	207.97
03-12	5063240020	PACIFIC GAS AND ELECTRIC	01/10/85–02/07/85	OFFICIAL EXPENSE, UTILITY SERVICE FOR DISTRICT OFFICE, CHICO, CALIFORNIA	89.03
03-12	5063240025	PETER B SHERMAN	02/12/85	STAFF DISTRICT TRAVEL REIMBURSEMENT FOR HOTEL EXPENSE OFFICIAL BUSINESS	62.70
03-12	5063240023	Do	02/12/85–02/19/85	STAFF TRAVEL R/T AIRFARE WASHINGTON /SACRAMENTO/WASHINGTON, OFFICIAL BUSINESS	450.00
03-12	5063240024	Do	02/13/85–02/18/85	STAFF DISTRICT TRANSPORTATION REIMBURSEMENT FOR AUTOMOBILE RENTAL, OFFICIAL BUSINESS	228.06
03-12	5063240028	Do	02/13/85–02/20/85	STAFF DISTRICT TRAVEL REIMBURSEMENT FOR MEAL EXPENSES OFFICIAL BUISNESS	101.86
03-12	5063240027	Do	02/16/85–02/18/85	STAFF DISTRICT TRANSPORTATION REIMBURSEMENT FOR GASOLINE FOR RENTAL VEHICLE OFFICIAL BUISNESS	20.00
03-12	5063240026	Do	02/18/85	STAFF DISTRICT TRAVEL REIMBURSEMENT FOR HOTEL EXPENSE OFFICIAL BUSINESS	64.90
03-19	5070800017	AMERICAN MOTORS LEASING CORPORATION	03/01/85–03/31/85	MEMBER'S DISTRICT TRANSPORTATION, LEASED VEHICLE FOR MONTH OF MARCH 1985	249.28
03-19	5070800014	GENE CHAPPIE	02/08/85–02/20/85	MEMBER'S DISTRICT TRANSPORTATION REIMB FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS	219.19
03-19	5070800016	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS, MONTHLY SERVICE FOR JANUARY 1985, DISTRICT OFFICE, CHICO, CALIFORNIA	86.48
03-19	5070800018	WILLIAM H RANDOLPH	02/10/85	OFFICIAL EXPENSES, REIMBURSEMENT FOR PURCHASE OF LAKE COUNTY DISTRICT MAPS	5.00
03-19	5070800010	Do	02/10/85–02/19/85	STAFF DISTRICT TRANSPORTATION, REIMB FOR MILEAGE DRIVEN WITH PRIVATE AUTO 388 MILES @ .20 P/M OFCL BUSS.	77.60
03-19	5070800011	Do	02/11/85–02/14/85	STAFF DISTRICT TRANSPORTATION, REIMB FOR MILEAGE DRIVEN WITH PRIVATE AUTO 136 MILES @ .20 P/M OFCL BUSS.	27.20
03-19	5070800012	Do	02/14/85	FOOD AND BEVERAGE, REIMB FOR LUNCHEON FOR AGRICULTURE ADVISORY COMM. MEETING, WILLOWS, CA OFCL BUSS.	151.00
03-19	5070800013	Do	02/14/85	STAFF DIST TVL, REIMB FOR MEAL EXPENSE, NORTHERN CA COUNTY SUPERVISORS DINNER MEETING OFFICIAL BUSINESS.	8.97

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE CHAPPIE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5070800019	Do	02/15/85	STAFF TRAVEL, REIMBURSEMENT FOR MEAL EXPENSE, NORHTERN CALIFORNIA COUNTY SUPERVISORS LUNCHEON OFCL BUSS.	10.00
03-19	5070800015	PETER B SHERMAN	11/20/84	PUBLICATIONS AND SUBSCRIPTIONS, REIMB FOR PURCHASE OF AGRICULTURE PUBLICATION PROCEEDINGS--OUTLOOK '85.	15.00
03-19	5071200005	GENE CHAPPIE	02/07/85–02/19/85	MEMBER'S TRAVEL R/T AIRFARE WASHINGTON DC/SACRAMENTO, CA/WASHINGTON DC OFFICIAL BUSINESS	450.00
03-19	5071200004	Do	02/08/85	MEMBER'S DISTRICT TRAVEL REIMBURSEMENT FOR MEAL EXPENSE OFFICIAL BUSINESS	10.71
03-19	5071200006	PETER B SHERMAN	02/13/85–02/18/85	STAFF DISTRICT TRAVEL REIMBURSEMENT FOR AUTOMOBILE RENTAL, BALANCE DUE FOR REFUELING OFFICIAL BUSINESS.	6.66
03-21	5074660004	BARBARA MCGLONE	02/19/85	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, OFFICIAL BUSINESS	62.70
03-21	5074660003	Do	02/19/85–02/24/85	STAFF TRANSPORTATION, REIMBURSEMENT FOR PARKING AT AIRPORT, OFFICIAL BUSINESS	20.50
03-21	5074660008	Do	02/19/85–02/24/85	STAFF TRAVEL, ROUND TRIP AIRFARE WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC OFFICIAL BUSINESS.	440.00
03-21	5074660002	Do	02/20/85–02/23/85	STAFF DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE FOR RENTAL VEHICLE, OFFICIAL BUSINESS	27.99
03-21	5074660005	Do	02/20/85–02/23/85	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR MEAL EXPENSES, OFFICIAL BUSINESS	22.92
03-21	5074660001	Do	02/20/85–02/24/85	STAFF DISTRICT TRANSPORTATION, AUTOMOBILE RENTAL, OFFICIAL BUSINESS	333.26
03-21	5074660006	PACIFIC BELL	01/17/85–02/16/85	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, CHICO, CALIFORNIA, PACIFIC BELL CHARGES	175.03
03-21	5074660007	Do	01/17/85–02/16/85	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, CHICO, CALIFORNIA AT&T COMMUNICATIONS CHARGES	97.21
03-21	5077500027	LEMUEL H ELKINS	02/04/85–03/01/85	STAFF DIST TRANSPORTATION, REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE ON OFCL BUSS - 2192 MI @ .24.	438.40
03-21	5077500025	NANCY A MATTIAS	02/15/85–02/21/85	R/T AIR FARE, WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC - OFFICIAL BUSINESS	450.00
03-21	5077500028	STANDARD COFFEE SERVICE	03/05/85	FOOD AND BEVERAGE, COFFEE AND SUPPLIES, CONSTITUENT USE	38.30
03-21	5077500026	THE WASHINGTON POST	02/25/85–02/24/86	PUBLICATIONS AND SUBSCRIPTIONS, ONE-YEAR SUBSCRIPTION TO THE WASHINGTON POST	62.40
03-21	5077500024	TRINITY JOURNAL	02/27/85–02/27/86	PUBLICATIONS AND SUBSCRIPTIONS, ONE-YEAR SUBSCRIPTION TO THE TRINITY JOURNAL	15.00
03-25	5078620041	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	4.00
03-25	5080500021	POSTMASTER	02/28/85	25 - 0.02¢ STAMPS; 25 - 0.22¢ STAMPS - OFFICIAL BUSINESS	6.00
03-28	5086890082	DRAKE AND DUFOUR	03/01/85–03/30/85	RENT SUITE 30, 500 COHASSET RD. CHICO, CA. E,FL 32217 8	850.00
03-31	5088900091	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,491.96
03-31	5091370011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		149.86

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	84,456.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,740.64
TOTAL	**112,197.10**

OFFICE OF THE HON. RICHARD BRUCE CHENEY

SALARIES

BENZER, SUSAN L	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	6,687.51
EMBODY, KATHLEEN S	01/01/85–03/31/85	EXECUTIVE ASSISTANT	11,750.01
FLETCHER, NORMA F	01/01/85–03/31/85	OFFICE MANAGER	6,158.25

GARDNER, D ROSS, III	01/01/85–03/31/85	COMPUTER OPERATOR	4,269.24
GRIBBIN, DAVID J	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,749.99
HOFMAN, STEVEN	01/01/85–03/31/85	STAFF ASSISTANT	750.00
HOWE, PATRICIA J	01/01/85–03/31/85	PRESS ASSISTANT	15,500.01
MEEDER, HANS K	01/22/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,258.34
NORRIS, RUTHANN	01/01/85–03/31/85	OFFICE MANAGER	4,312.50
PADILLA, ANTHONY A	01/01/85–03/31/85	FIELD REPRESENTATIVE	5,013.24
SCHULTZ, LESLIE P	01/01/85–03/31/85	SECRETARY	3,341.74
STEEN, JAMES ERIC	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,937.49
SULLIVAN, BARBARA J	01/01/85–03/31/85	PRINTER	1,517.25
TAYLOR, CAROL TUMBLESON	01/01/85–03/31/85	RECEPTIONIST	4,875.00
VANCLEVE, GEORGE W	01/01/85–03/31/85	SHARED EMPLOYEE	2,049.99

EXPENSES

01-15	5008310016	AB DICK COMPANY	12/04/84	PAYMENT FOR SUPPLIES FOR PRINTING PRESS	151.05
01-15	5008310009	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	150.46
01-15	5008310010	Do	11/01/84–11/30/84	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	112.99
01-15	5008310011	HOUSE WEDNESDAY GROUP	01/01/84–12/31/84	1984 DUES	300.00
01-15	5008310017	Do	01/01/85–12/31/85	ANNUAL DUES, 1985	300.00
01-15	5008310012	MOUNTAIN BELL	10/25/84–11/24/84	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	50.30
01-15	5008310013	Do	11/25/84–12/24/84	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	173.02
01-15	5008310018	THOMAS J LANKFORD	12/12/84	PAYMENT FOR 1 PLATE FOR AB DICK 360	7.50
01-15	5008310015	UNIJAX	12/04/84	PAYMENT FOR NEWSLETTER PAPER	6,461.00
01-15	5008310014	XEROX CORPORATION	03/19/84	PAYMENT FOR DEVELOPER	42.12
01-23	5017200020	MERRITT BENSON	11/14/84	LODGING EXPENSES - WYO WOOL GROWERS CONVENTION IN DOUGLAS	34.32
01-23	5017200021	Do	11/15/84	GAS EXPENSE FOR LEASED CAR FOR OFFICIAL TRAVEL	15.28
01-23	5017200022	Do	11/16/84	MEAL EXPENSE DURING WOOL GROWERS CONVENTION	6.25
01-23	5017200023	Do	12/04/84	GAS EXPENSE FOR LEASED CAR FOR OFFICIAL TRAVEL	22.66
01-23	5017200024	Do	12/06/84	MEAL EXPENSE DURING TRAVEL TO NEWCASTLE FOR FO6RMA MTG	9.06
01-23	5017200025	Do	12/06/84	MEAL EXPENSE DURING RETURN FROM FO6RMA MTG IN NEWCASTLE	11.87
01-23	5017200026	Do	12/07/84	GAS EXPENSE FOR LEASED CAR FOR OFFICIAL TRAVEL	21.75
01-23	5017200027	Do	12/07/84	MEAL EXPENSE DURING WYO STOCK GROWERS CONVENTION IN DOUGLAS	7.13
01-23	5017200028	Do	12/20/84	GAS EXPENSE FOR LEASED CAR FOR OFFICIAL TRAVEL	16.00
01-23	5017200018	RUTHANN NORRIS	11/06/84	MILEAGE CHEYENNE-CASPER-CHEYENNE FOR STAFF MEETING WITH MR. GRIBBIN 200 MILES AT 24¢ PER MILE	48.00
01-23	5017200019	Do	12/13/84	DONUTS FOR PRESS CONFERENCE WITH CONGRESSMAN CHENEY	4.58
01-23	5017200017	GEORGE W. VAN CLEVE	10/30/84–11/03/84	LONG DISTANCE TELEPHONE CHARGES FOR CALLS WHILE ON OFFICIAL BUSINESS IN WYOMING	26.97
01-25	5023230021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	187.14
01-25	5023520016	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	244.32
01-29	5024220019	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	PAYMENT FOR PHONE SERVICE	41.08
01-29	5024220020	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES	100.48
01-29	5024220021	Do	11/01/84–11/30/84	TOLL CHARGES	24.51
01-29	5024220023	D.C. COFFEE SERVICE	01/08/85	PAYMENT FOR COFFEE FOR CONSTITIUENTS	29.40
01-29	5024220013	MOUNTAIN BELL	11/25/84–12/24/84	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONE LINE	46.47
01-29	5024220016	NAGEL MOTORS	01/11/85	PAYMENT FOR MILEAGE AND WINDSHIELD ON LEASED CAR	392.50
01-29	5024220018	NEW YORK TIMES	12/31/84–03/31/85	PAYMENT FOR SUBSCRIPTION	58.50
01-29	5024220014	THE RIVERTON RANGER	01/29/85–01/29/86	PAYMENT FOR ONE YEAR SUBSCRIPTION	33.00
01-29	5024220015	THE SHERIDAN PRESS	01/29/85–01/28/86	PAYMENT FOR ONE YEAR SUBSCRIPTION	55.00
01-29	5024220017	THE WALL STREET JOURNAL	03/12/85–03/11/86	PAYMENT FOR ONE YEAR SUBSCRIPTION	101.00
01-29	5024220022	WYOMING NEWSPAPER CLIPPING SERVICE	12/01/84–12/31/84	PAYMENT FOR DECEMBER CLIPS	116.22
01-30	5025340019	ADVERTISING DESIGN ASSOCIATES, INC	12/20/84	PAYMENT FOR TYPESETTING & PASTE-UP OF 4 PAGES OF CHENY NEWSLETTERS	226.00
01-30	5025580014	VISA, FIRST VIRGINIA BANK	12/10/84–12/13/84	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN CHENEY DURING OFCL TVL, COLORADO SPRINGS/CHEYENNE/ DENVER.	136.00
01-30	5025580015	Do	12/10/84–12/13/84	PAYMENT FOR AIR FARE FOR CONGRESSMAN CHENEY DURING OFCL TVL - R/T WASHINGTON/DENVER (DROVE TO CHEYENNE).	988.00
01-30	5025580016	Do	12/12/84–12/13/84	PAYMENT FOR MEAL WITH CONSTITUENTS DURING OFFICIAL TRAVEL	59.85
01-30	5025580017	Do	12/13/84	PAYMENT FOR GAS FOR CAR RENTAL FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL	14.03
01-30	5025580018	Do	12/22/84–01/02/85	PAYMENT FOR AIR FARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL - DC/CASPER/DC	425.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5025800001	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
01-30	5025800002	Do	01/01/85–12/31/85	PAYMENT FOR REGULAR MEMBERSHIP TO THE REPUBLICAN STUDY COMMITTEE	1,000.00
01-30	5028890074	GERALD J.PALMER	01/01/85–01/30/85	RENT 91 W.FLAMING GORGE WAY	266.66
01-31	5031900055	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,580.04
01-31	5032460032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		189.90
01-31	5032650006	Do	01/31/85	EXPENDITURE FOR 1984	756.47
02-13	5039630014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	244.34
02-13	5043980017	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	187.47
02-20	5044560001	CAROL LYNN TUMBLESON	01/25/85	REIMB FOR PHOTOSTATIC COPIES OF WYOMING SCENES	4.40
02-26	5051520008	AT&T INFORMATION	01/01/85–01/31/85	PHONE SERVICE - GREEN RIVER	41.08
02-26	5051520020	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES	.75
02-26	5051520021	Do	12/01/84–12/31/84	TOLL CHARGES	87.27
02-26	5051520027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	200.00
02-26	5051520015	D.C. COFFEE SERVICE	02/05/85	PAYMENT FOR COFFEE FOR CONSTITUENTS	27.00
02-26	5051520016	Do	02/06/85	PAYMENT FOR CREAM	2.90
02-26	5051520030	ELM ENTERPRISE	01/01/85–03/31/85	PAYMENT FOR SUBSCRIPTION TO THE CASPER STAR TRIBUNE	26.70
02-26	5051520026	FEDERAL EXPRESS CORP	01/24/85	PAYMENT FOR PACKAGE TO CONSTITUENT	16.50
02-26	5051520017	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	101.71
02-26	5051520018	Do	12/01/84–12/31/84	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	168.86
02-26	5051520028	LARAMIE NEWSPAPERS, INC	01/24/85–01/24/86	PAYMENT FOR ONE YEAR TO THE DAILY BOOMERANG	38.00
02-26	5051520022	MOUNTAIN BELL	12/25/84–01/24/85	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	51.83
02-26	5051520023	Do	12/25/84–01/24/85	LONG DISTANCE	5.11
02-26	5051520007	NEW REPUBLIC	02/15/85–06/15/85	PAYMENT FOR SUBSCRIPTION	48.00
02-26	5051520009	ANTHONY A PADILLA	01/07/85–01/08/85	OFCL TRAVEL - GREEN RIVER/JACKSON/GREEN RIVER/FOR FOREST SVC SEMINAR SPEECH ON CONGRESS - 400 MI @ .24.	96.00
02-26	5051520010	Do	01/23/85–01/23/85	GREEN RIVER/RAWLINS/GREEN RIVER - OFC HOURS & OSM/DEQ HRG ON RED RIM PETITION - 250 MILES @ .24 PER MI.	60.00
02-26	5051520011	Do	01/23/85–01/23/85	LUNCHEON MEAL	4.63
02-26	5051520012	Do	01/25/85–01/25/85	GREEN RIVER/ROCK SPRINGS/GREEN RIVER - FOR MONTHLY RS DIST BLM BRIEFING - 30 MILES @ .24 PER MILE.	7.20
02-26	5051520013	Do	01/30/85–01/30/85	GREEN RIVER/ROCK SPRINGS/GREEN RIVER - FOR MONTHLY BLM RAWLINS DIST BRIEFING - 30 MILES @ .24 PER MILE.	7.20
02-26	5051520025	THE BARON REPORT	01/01/85–12/31/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	95.00
02-26	5051520019	THOMAS J LANKFORD	12/17/84	PAYMENT FOR 5 PLATES FOR AB DICK 360	70.00
02-26	5051520014	Do	01/31/85	PAYMENT FOR XEROXING LETTERS AND PRESS RELEASES	21.92
02-26	5051520029	UINTA COUNTY HERALD	04/01/85–03/31/86	PAYMENT FOR ONE YEAR SUBSCRIPTION	17.50
02-26	5051520024	UNIJAX	01/17/85	PAYMENT FOR PAPER	173.25
02-26	5056890074	GERALD J.PALMER	02/01/85	RENT 91 W.FLAMING GORGE WAY GREEN RIVER, WY. 82935	266.66
02-28	5052200010	WYOMING NEWSPAPER CLIPPING SERVICE	01/01/85–01/31/85	PAYMENT FOR NEWS CLIPS	94.06
02-28	5058570019	POSTMASTER	02/19/85	PAYMENT FOR 50 2¢ STAMPS	1.00
02-28	5058570020	Do	02/19/85	PAYMENT FOR 100 22¢ STAMPS	22.00
02-28	5059900047	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,040.20
02-28	5060640033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		(240.77)
02-28	5060830054	Do	02/28/85	EXPENDITURE FOR 1984	58.20

03-07	5063610020	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT CASPER, WYOMING 00000	2,491.00
03-07	5063610021	Do	01/01/85–03/31/85	RENT CHEYENNE WY 00000	1,312.00
03-14	5070600027	C & P TELEPHONE	01/01/85–01/31/85	PAYMENT FOR TOLL CHARGES	1.34
03-14	5070600028	Do	01/01/85–01/31/85	TOLL CHARGES	92.92
03-14	5070600025	DAVID GRIBBIN	02/11/85–02/12/85	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN WYOMING	80.46
03-14	5070600024	Do	02/11/85–02/13/85	AIRFARE FOR TRIP TO CASPER, WYOMING AND BACK ON OFFICIAL BUSINESS	388.00
03-14	5070600026	Do	02/12/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	15.50
03-19	5071200007	ANTHONY A PADILLA	02/11/85–02/13/85	OFFICIAL TRAVEL FROM GREEN RIVER TO CASPER AND BACK TO GREEN RIVER FOR MTG 500 MILES AT 24¢ PER MILE.	120.00
03-19	5071200008	Do	02/11/85–02/13/85	MOTEL (2 NIGHTS) AND MEALS	75.53
03-19	5073620009	PATRICIA HOWE	02/08/85–02/13/85	ROUND TRIP AIRFARE FROM WASHINGTON TO CASPER, WY AND BACK TO WASH	512.00
03-19	5073620010	Do	02/08/85–02/13/85	PARKING	23.00
03-20	5074300018	RUTHANN NORRIS	02/05/85	WYOMING INFORMATION CO-OP MTG WITH STATE DEPT HEADS	6.25
03-20	5074300019	Do	02/06/85	AMERICAN TRUCKERS ASSOCIATION MEETING & LUNCH	8.22
03-20	5074300020	Do	02/06/85	BLM/FOGRMA MEETING WITH STATE AND CONGRESSIONAL MEMBERS	7.50
03-20	5074300017	Do	02/08/85	STATE AFFAIRS BREAKFAST FOR CHAMBER OF COMMERCE	7.45
03-20	5074300016	Do	02/11/85–02/13/85	ROUNDTRIP CHEYENNE-CASPER LARAMIE FOR STATE STAFF MTG WITH CONGRESSMAN, 450 MI @ .24/MI	108.00
03-28	5086890083	GERALD J.PALMER	03/01/85–03/30/85	RENT 91 W.FLAMING GORGE WAY GREEN RIVER, WY. 82935	266.66
03-31	5088900042	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,621.52
03-31	5091370033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,389.47
03-31	5091800029	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		15.60
03-31	5091830008	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(6.62)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 91,170.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,125.65

ADJUSTMENTS/REFUNDS

EXPENSES

10-11	5025990046	R.L. POLK & CO.	09/11/84	REFUND DUE TO DUPLICATE PAYMENT	(82.00)
10-25	5025990045	Do	09/11/84	REFUND DUE TO DUPLICATE PAYMENT	(77.08)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (159.08)

TOTAL **123,137.13**

OFFICE OF THE HON. JAMES MCCLURE CLARKE

SALARIES

CHEESBOROUGH, VIRGINIA W	01/01/85–01/02/85	PART-TIME EMPLOYEE	38.28
CLARK, DENNIS	01/01/85–01/02/85	LEGISLATIVE DIRECTOR	222.22
CRUMPLER, JOHN CLIFFORD	01/01/85–01/02/85	EXECUTIVE ASSISTANT	360.00
GARREN, TERRELL	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	368.89
MARTIN, WINSTON TERRY	01/01/85–01/02/85	CASE WORKER	148.33
MILLS, ANN C	01/01/85–01/02/85	STAFF ASSISTANT	88.89
OWENS, ANN NICHOLSON	01/01/85–01/02/85	OFFICE MANAGER	236.67
PADGETT, MAX GAYNOR	01/01/85–01/02/85	EASTERN BRANCH OFFICE MANAGER	92.00
PARKER, TRENA DEATON	01/01/85–01/02/85	OFFICE MANAGER	127.78
SMITH, VALERIE GENE	01/01/85–01/02/85	STAFF ASSISTANT	88.89
TOWNSEND, WARDELL CLINTON, JR	01/01/85–01/02/85	PROJECTS DIRECTOR	111.11

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES MCCLURE CLARKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WALTERS, COURT C	01/01/85-01/02/85	LEGISLATIVE ASSISTANT	205.00
		EXPENSES			
01-17	5015330013	C & P TELEPHONE	11/30/84	AT&T COMMUNICATIONS	272.65
01-17	5015330014	Do	11/30/84	TOLL CHARGES	6.22
01-17	5015330005	TERRELL GARREN	11/13/84-12/12/84	490 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24/MI OFFICIAL BUSINESS	117.60
01-17	5015330015	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	FTS FOR ASHEVILLE OFFICE	94.25
01-17	5015330006	LSW, INC.	12/19/84	COMPUTER SERVICES	60.00
01-17	5015330016	Do	12/19/84	COMPUTER SERVICES FOR DECEMBER 1984	947.50
01-17	5015330017	Do	12/19/84	COMPUTER PROGRAMMING	121.65
01-17	5015330012	SOUTHERN BELL	11/08/84-12/06/84	AT&T COMMUNICATIONS	38.80
01-17	5015330009	Do	11/14/84-12/12/84	AT&T COMMUNICATIONS	44.41
01-17	5015330010	Do	12/07/84-01/03/85	TELEPHONE SERVICE	349.32
01-17	5015330011	Do	12/07/84-01/03/85	AT&T INFORMATION SYSTEMS	118.68
01-17	5015330007	Do	12/13/84-01/03/85	TELEPHONE SERVICES	33.64
01-17	5015330008	Do	12/13/84-01/03/85	AT&T INFORMATION SYSTEMS	1.90
01-17	5015630025	HOUSE RECORDING STUDIO	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	21.00
01-25	5023640020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	277.31
01-25	5023710021	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	157.75
02-13	5039600015	Do	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	277.32
02-13	5043960013	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	158.12
02-14	5039230013	C & P TELEPHONE	11/30/84	DATA SERVICES	47.18
02-14	5039230014	Do	11/30/84	AT&T INFORMATION SYSTEMS	.05
02-14	5039230015	Do	12/31/84	DATA SERVICES	47.33
02-14	5039230012	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS SERVICE FOR ASHEVILLE, NC CONGRESSIONAL OFFICE UNTIL END OF TERM JAN 2, 1985	95.00
02-20	5045710012	C & P TELEPHONE	12/31/84	TOLL CHARGES	22.43
02-20	5045710013	Do	12/31/84	TOLL CHARGES - ATT	290.09
02-20	5045710016	Do	12/31/84	AT&T INFORMATION SYSTEMS	.05
02-20	5045710014	SOUTHERN BELL	12/31/84	AT&T COMMUNICATIONS	8.17
02-20	5045710015	Do	12/31/84	AT&T COMMUNICATIONS	33.69
02-28	5060820004	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	1.53

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	2,088.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	3,643.64
TOTAL	**5,731.70**

OFFICE OF THE HON. WILLIAM CLAY

SALARIES

BOGDANOVICH, MICHELE L	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,500.01
BUNTON, MOLLY C	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,604.85
COOK, VIRGINIA M	01/01/85–03/31/85	OFFICE ASSISTANT	5,382.93
EDWARDS, WILLIAM D	01/01/85–03/31/85	STAFF ASSISTANT	1,078.00
EVANS, PEARLIE	01/01/85–03/31/85	DISTRICT ASSISTANT	10,573.98
GLENN, DORIS H. MOORE	01/01/85–03/31/85	OFFICE ASSISTANT	1,552.50
HARDY, DONALD	01/01/85–03/31/85	OFFICE ASSISTANT	3,600.00
HAWLEY, TAMMY	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	2,705.55
JOHNSON, GERALDINE W	03/01/85–03/31/85	OFFICE ASSISTANT	1,000.00
MASSEY, EDWILLA L	01/01/85–03/31/85	OFFICE ASSISTANT	5,942.35
MCCALL, EUNICE P	01/01/85–03/31/85	OFFICE ASSISTANT	5,696.40
MOORE, PHILIP M	01/01/85–03/31/85	OFFICE ASSISTANT	6,804.00
PATTON, ERNESTINE	01/01/85–03/31/85	OFFICE ASSISTANT	3,064.41
REED, GWENDOLYN Y	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,552.50
RIVERS, NATHANIEL J	01/01/85–03/31/85	OFFICE ASSISTANT	3,000.00
SEARCY, FREDERICK C	01/01/85–03/31/85	OFFICE ASSISTANT	3,875.04
STRONG, KENNETH R	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,196.35
TALTON, ALFREDA	01/01/85–03/31/85	OFFICE ASSISTANT	3,562.38
TATUM, ROSE	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,257.58
TYUS, MARIE H	01/01/85–03/31/85	OFFICE ASSISTANT	4,310.04
WILLIAMS, JEROME	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
WILSON, CHARLES T., JR	01/01/85–02/28/85	OFFICE ASSISTANT	2,277.00
YEAI, JANIE	01/01/85–03/31/85	OFFICE ASSISTANT	2,657.16

EXPENSES

01-08	5004320023	POSTMASTER	12/04/84	3,000-20¢ STAMPS, 100-1,000 STAMPS	700.00
01-15	5008310019	GIANIS LAL SANDHU	12/01/84–12/31/84	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE, MONTH OF DECEMBER	195.00
01-16	5014800006	AT&T CONSUMER SALES & SERVICE	12/22/84–03/22/85	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	4.77
01-16	5014800028	AT&T INFORMATION SYSTEMS	12/08/84–01/07/85	TELEPHONE SERVICE FOR ST. LOUIS OFFICE	92.90
01-16	5014800008	DAVID R RAMAGE	11/27/84	1,000 PHOTOS OF CONGRESSMN CLAY FOR CONSTITUENTS #2010	170.00
01-16	5014800007	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	47.74
01-16	5014800011	ERNESTINE PATTON	06/17/84–12/30/84	NEWSPAPER SUBSCRIPTIONS FOR OFFICIAL USE IN OFFICE POST & GLOBE	105.00
01-16	5014800010	NATHANIEL J RIVERS	11/09/84–12/02/84	GAS FOR PRIVATE CAR WHILE ON OFFICIAL BUSINESS 253 MILES @ .24 PER GAL	60.72
01-16	5014800015	SOUTHWESTERN BELL	12/05/84–01/04/85	TELEPHONE EXPENSES FOR ST. LOUIS DISTRICT OFFICE	195.55
01-16	5014800016	Do	12/05/84–01/04/85	AT&T COMMUNICATIONS	13.78
01-16	5014800013	Do	12/07/84–01/06/85	TELEPHONE EXPENSES FOR ST. LOUIS COUNTY OFFICE	124.43
01-16	5014800014	Do	12/07/84–01/06/85	AT&T COMMUNICATIONS	9.16
01-16	5014800012	ROSE TATUM	08/01/84–12/30/84	NEWSPAPERS SUBSCRIPTIONS FOR OFFICIAL USE IN OFFICE ST. LOUIS AMERICAN ST. LOUIS ARGUS	22.00
01-16	5014800009	TRANSACTION PERIODICALS CONSORTIUM	01/02/85–01/02/86	SUBSCRIPTION	15.00
01-17	5015630026	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	10.50
01-23	5016210016	JEROME WILLIAMS	12/28/84–12/29/84	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	65.80
01-23	5016210014	Do	12/28/84–01/02/85	ROUNDTRIP TO ST LOUIS ON OFFICIAL BUSINESS	228.00
01-23	5016210015	Do	12/28/84–01/02/85	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON DC	20.00
01-23	5016210018	Do	12/28/84–01/02/85	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	129.64
01-23	5016210019	Do	12/28/84–01/02/85	CONSTITUENT LUNCHES ON OFFICIAL BUSINESS	34.55
01-23	5016210031	Do	12/28/84–01/02/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS	109.06
01-23	5016210013	Do	12/31/84	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	9.50
01-23	5017200029	AT&T INFORMATION SYSTEMS	11/05/84–12/07/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	102.25
01-25	5023630014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	124.59
01-25	5023830014	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	216.85
01-30	5025370026	AT&T INFORMATION SYSTEMS	01/08/85–02/08/85	TELEPHONE EXPENSES FOR OFFICIAL USE	92.90
01-30	5025370019	WILLIAM L CLAY	01/10/85–01/12/85	R/T TO ST. LOUIS ON OFFICIAL BUSINESS	700.00
01-30	5025370020	Do	01/10/85–01/12/85	TAXI FARE TO & FROM AIRPORT IN WASHINGTON, DC	20.00
01-30	5025370021	Do	01/10/85–01/12/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS	76.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM CLAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5025370027	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE EXPENSES FOR OFFICIAL USE	47.74
01-30	5025370028	GSA, OAD, FINANCE DIVISION	09/30/84–12/31/84	SUPPLIES FOR DISTRICT OFFICE OFFICIAL USE	401.73
01-30	5025370024	SOUTHWESTERN BELL	01/05/85–02/05/85	SOUTHWESTERN BELL	185.04
01-30	5025370025	Do	01/05/85–02/05/85	AT&T COMMUNICATIONS	4.28
01-30	5025370022	Do	01/07/85–02/07/85	AT&T COMMUNICATIONS	10.47
01-30	5025370023	Do	01/07/85–02/07/85	SOUTHWESTERN BELL	126.98
01-30	5025620023	AT&T INFORMATION SYSTEMS	12/10/84–01/09/85	TELEPHONE EXPENSES FOR OFFICIAL USE	37.96
01-30	5025620022	C & P TELEPHONE	10/30/84–11/30/84	AT&T COMMUNICATIONS FOR OFFICIAL USE	156.42
01-30	5025620021	WILLIAM L CLAY	12/03/84–12/25/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS MADE FROM MY HOME	31.55
01-30	5025620024	DAVID R RAMAGE	11/13/84	BOOKLETS CIVIL SERVICE #1190	1,003.00
01-30	5028890075	PASQUALE PEZZIMENTI	01/01/85–01/30/85	RENT 12263 BELLFONTAINE RD	500.00
01-30	5028890077	SORKIS WEBER AND MAYFAIR HOTEL	01/01/85–01/30/85	MAYFAIR HOTEL ST. LOUIS, MO	400.00
01-30	5028890076	WARREN E.DANIELS & CO.	01/01/85–01/30/85	RENT 6197 DELMAR	815.00
01-31	5031900079	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,721.65
01-31	5032460012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		378.47
02-05	5036520001	CLARENCE MILLER	01/01/85–01/31/85	CONTRACTURAL CLEANING SERVICED FOR ST LOUIS OFFICE FOR THE MONTH OF JANUARY	195.00
02-13	5038680010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	216.87
02-13	5042930014	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	124.88
02-22	5045250016	C & P TELEPHONE	11/30/84–12/31/84	AT&T COMMUNICATIONS	147.05
02-22	5045250024	WILLIAM L CLAY	01/25/85–01/26/85	ROUNDTRIP TO ST LOUIS ON OFFICIAL BUSINESS	700.00
02-22	5045250025	Do	01/25/85–01/26/85	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
02-22	5045250026	Do	01/25/85–01/26/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	53.93
02-22	5045250032	DAVID R RAMAGE	01/24/84	IMPRINTING CALENDARS #1056	255.00
02-22	5045250017	Do	11/19/84	10,000 LETTERS - #1579	35.00
02-22	5045250015	NATHANIEL J RIVERS	12/14/84–12/30/84	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS 180 MILES AT 24¢ PER MILE	43.32
02-22	5045250019	JEROME WILLIAMS	01/25/85–01/28/85	ROUNDTRIP TO ST LOUIS ON OFFICIAL BUSINESS	318.00
02-22	5045250020	Do	01/25/85–01/28/85	TAXI FARE TO AND FROM AIRPORT IN WAHSINGTON DC	20.00
02-22	5045250021	Do	01/25/85–01/28/85	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	111.70
02-22	5045250022	Do	01/25/85–01/28/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS	63.38
02-22	5045250023	Do	01/25/85–01/28/85	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	85.35
02-26	5051570001	CLARENCE MILLER	02/01/85–02/28/85	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS OFFICE	195.00
02-26	5051570007	WILLIAM L CLAY	01/07/84–01/27/84	TELEPHONE EXPENSES FROM HOME PHONE FOR OFFICIAL USE	19.04
02-26	5051570006	Do	02/04/85	DINNER FOR OFFICIAL BUSINESS WHILE IN ST LOUIS	85.94
02-26	5051570003	Do	02/04/85–02/05/85	AIR FARE TO ST LOUIS ON OFFICIAL BUSINESS & RETURN TO WASH, DC	700.00
02-26	5051570004	Do	02/04/85–02/05/85	TAXI FARE TO AND FROM AIRPORT IN DC	20.00
02-26	5051570005	Do	02/04/85–02/05/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS	37.38
02-26	5051570002	THE WESTERN UNION TELEGRAPH CO.	12/31/84–01/31/85	TELEGRAM EXPENSES FOR OFFICIAL BUSINESS	33.39
02-26	5056890075	PASQUALE PEZZIMENTI	02/01/85	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
02-26	5056890077	SORKIS WEBER AND MAYFAIR HOTEL	02/01/85	MAYFAIR HOTEL ST. LOUIS, MO	400.00
02-26	5056890076	WARREN E.DANIELS & CO.	02/01/85	RENT 6197 DELMAR ST.LOUIS,MO 63112	815.00
02-28	5059900069	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,721.65
02-28	5060640012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		686.50
03-08	5059640028	POSTMASTER	02/13/85	1,500 2 CENT STAMPS	30.00
03-08	5063830012	WILLIAM L CLAY	02/10/85–02/12/85	ROUNDTRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	700.00

03-08	5063830013	Do	02/10/85–02/12/85	TAXI FARE TO AND FROM AIRPORT IN DC	20.00
03-08	5063830014	Do	02/10/85–02/12/85	CAR RENTAL IN ST. LOUIS FOR OFFICIAL USE	80.53
03-08	5064850041	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	573.50
03-13	5066400009	JEROME WILLIAMS	02/22/85–02/25/85	ROUND TRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	351.00
03-13	5066400010	Do	02/22/85–02/25/85	TAXI FARE TO & FROM AIRPORT IN WASHINGTON, DC	20.00
03-13	5066400011	Do	02/22/85–02/25/85	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	108.93
03-13	5066400012	Do	02/22/85–02/25/85	RESTAURANT EXPENSES FOR CONSTITUENTS FOR OFFICIAL BUSINESS	23.10
03-13	5066400013	Do	02/22/85–02/25/85	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	103.02
03-19	5067240017	AT&T INFORMATION SYSTEMS	02/08/85–03/08/85	TELEPHONE EXPENSES	92.90
03-19	5067240029	Do	02/10/85–03/10/85	TELEPHONE EXPENSES	37.96
03-19	5067240022	C & P TELEPHONE	10/30/84	C&P TELEPHONE EXPENSES FOR CONGRESSIONAL BLACK CAUCUS	79.81
03-19	5067240033	Do	10/30/84	AT&T INFORMATION SYSTEM EXPENSES FOR CONGRESSIONAL BLACK CAUCUS	136.04
03-19	5067240018	Do	10/31/84	AT&T TELEPHONE EXPENSES FOR CONGRESSIONAL BLACK CAUCUS	7.32
03-19	5067240021	Do	11/30/84	C&P TELEPHONE EXPENSES FOR CONGRESSIONAL BLACK CAUCUS	79.72
03-19	5067240031	Do	11/30/84	AT&T INFORMATION SYSTEMS EXPENSES FOR THE CONGRESSIONAL BLACK CAUCUS	136.05
03-19	5067240019	Do	12/31/84	AT&T INFORMATION SYSTEM EXPENSES FOR CONGRESSIONAL BLACK CAUCUS	136.06
03-19	5067240030	Do	12/31/84	C&P TELEPHONE EXPENSES FOR CONGRESSIONAL BLACK CAUCUS	79.94
03-19	5067240032	Do	12/31/84	AT&T INFORMATION SYSTEM EXPENSES FOR CONGRESSIONAL BLACK CAUCUS	10.91
03-19	5067240028	Do	12/31/84–01/31/85	AT&T COMMUNICATIONS - FOR TELEPHONE EXPENSE	65.01
03-19	5067240023	WILLIAM L CLAY	02/24/85–02/25/85	R/T TO ST LOUIS ON OFFICIAL BUSINESS	735.00
03-19	5067240024	Do	02/24/85–02/25/85	TAXI FARE TO AND FROM AIRPORT IN DC	20.00
03-19	5067240025	Do	02/24/85–02/25/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	35.80
03-19	5067240026	PEARLIE EVANS	01/15/85–01/29/85	MILEAGE - PERSONAL CAR WHILE ON OFFICIAL BUSINESS - 145 MILES @ .24 PER MILE	34.80
03-19	5067240027	Do	02/08/85	SUPPLIES FOR DISTRICT OFFICE - PAPER TOWELS, TOLIET TISSUE, SEORDERIZER & CLEANING POWDER	48.86
03-19	5067240012	EXECUTIVE BUSINESS SUPPLIES	02/15/85	1 DZ RIBBONS FOR TYPEWRITER	64.00
03-19	5067240015	SOUTHWESTERN BELL	02/05/85–03/05/85	TELEPHONE EXPENSES FOR ST LOUIS COUNTY - SOUTHWESTERN BELL	229.30
03-19	5067240016	Do	02/05/85–03/05/85	TELEPHONE EXPENSES FOR ST LOUIS COUNTY - AT&T COMMUNICATIONS	16.94
03-19	5067240013	Do	02/07/85–03/07/85	TELEPHONE EXP FOR ST LOUIS - SOUTHERWESTERN BELL	125.56
03-19	5067240014	Do	02/07/85–03/07/85	TELEPHONE EXPENSES FOR ST LOUIS - AT&T COMMUNICATIONS	21.36
03-19	5067240011	ST LOUIS POST DISPATCH	05/31/85–05/31/86	NEWSPAPER SUBSCRIPTION FOR OFFICIAL OFFICE USE	117.00
03-19	5067470011	CONGRESSIONAL ARTS CAUCUS	02/28/85–12/31/85	1985 MEMBERSHIP DUES	300.00
03-19	5067470009	CONGRESSIONAL BLACK CAUCUS	02/28/85–12/31/85	1985 MEMBERSHIP DUES	1,000.00
03-19	5067470012	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	02/28/85–12/31/85	1985 MEMBERSHIP DUES	650.00
03-19	5067470010	CONGRESSIONAL HISPANIC CAUCUS	02/28/85–12/31/85	1985 MEMBERSHIP DUES	500.00
03-19	5067470013	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
03-19	5067470008	DEMOCRATIC STUDY GROUP	02/28/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
03-25	5078620042	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	904.00
03-28	5086890084	PASQUALE PEZZIMENTI	03/01/85–03/30/85	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
03-28	5086890086	SORKIS WEBER AND MAYFAIR HOTEL	03/01/85–03/30/85	MAYFAIR HOTEL ST. LOUIS, MO	400.00
03-28	5086890085	WARREN E.DANIELS & CO.	03/01/85–03/30/85	RENT 6197 DELMAR ST.LOUIS,MO 63112	815.00
03-31	5088900064	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,718.00
03-31	5091370012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		657.73

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	99,368.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,284.96
TOTAL	**133,652.99**

OFFICE OF THE HON. WILLIAM F CLINGER

SALARIES

ANDRESEN, JACK	02/01/85–03/31/85	SHARED EMPLOYEE	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BOBECK, JEFFREY L	03/01/85–03/31/85	STAFF ASSISTANT	2,031.25
		CLARKE, JAMES L	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,151.19
		DUBOIS, KIMBERLY R	01/01/85–03/31/85	STAFF ASSISTANT	4,010.60
		GUREKOVICH, SUSAN J	01/01/85–03/31/85	STAFF ASSISTANT	3,380.58
		LINDENBERG, TAMYRA	01/01/85–03/31/85	STAFF ASSISTANT	5,900.01
		MAIDEN, LEWIS L, III	03/01/85–03/31/85	SHARED EMPLOYEE	900.00
		MASSA, ROSEMARIE	01/01/85–03/31/85	STAFF ASSISTANT	3,536.61
		MCDONALD, KIMBERLY A	01/01/85–01/31/85	SHARED EMPLOYEE	870.00
		MILLS, REBECCA M	01/01/85–03/31/85	OFFICE MANAGER	4,940.82
		O'NEILL, DONNA RAE	01/01/85–03/31/85	STAFF ASSISTANT	3,406.56
		OGDEN, DEBORAH L	01/01/85–03/31/85	STAFF ASSISTANT	5,330.91
		PAGEL, GRETCHEN MARIE	02/01/85–02/28/85	SHARED EMPLOYEE	433.34
		PELTZ, RICHARD J	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	7,086.18
		PHILLIPS, HARRY A	01/01/85–03/31/85	NEWS SECTY	5,330.91
		ROSSELL, DOROTHY A	03/01/85–03/31/85	STAFF ASSISTANT	566.67
		ROSSELL, FRANK J	01/01/85–03/31/85	STAFF ASSISTANT	4,680.78
		SCOTT, NANCY SUE	01/01/85–03/31/85	EXECUTIVE SECRETARY	8,061.36
		SKISCIM, JOANNE A	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,655.96
		STANLEY, MARC GENE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
		SULLIVAN, BARBARA J	01/01/85–03/31/85	STAFF ASSISTANT	1,700.27
		TAPPER, JAMES B	01/01/85–03/03/85	LEGISLATIVE ASSISTANT	4,095.69
		VAN DYKE, JOYCE	03/01/85–03/31/85	SHARED EMPLOYEE	437.50
		EXPENSES			
01-07	5002320013	AUTOPORT MOTEL & RESTAURANT	12/10/84–12/11/84	LODGING & MEAL EXPS INCURRED BY CONG CLINGER & HARRY PHILLIPS, PRESS SEC IN DIST ON OFFICIAL BUSINESS.	69.17
01-07	5002320011	WILLIAM F CLINGER JR	11/30/84	REIMB FOR ONE WAY TRAVEL TO DIST VIA COMMERCIAL AIR, OFCL BUSS BY CONGRESSMAN (DC-PITTSBURGH-DUBOIS).	139.00
01-07	5002320007	GIBSON AVIATION INC	12/11/84	PAYMENT FOR CHARTER FLGHT FR DIST TO WASH FOR CONG CLINGER & PRESS SEC HARRY PHILLIPS (STATE COL-DC).	690.00
01-07	5002320009	REBECCA M. MILLS	12/06/84	CABFARE AIRPORT TO LONGWORTH HOB FOR OFFICIAL BUSINESS IN WASHINGTON	6.00
01-07	5002320008	Do	12/06/84–12/07/84	REIMBURSEMENT FOR LODGING	65.30
01-07	5002320010	Do	12/11/84–12/11/84	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFCL BUSINESS WITH CONGRESSMAN, 250 MI @ .19/MI...	47.50
01-07	5002320012	RICHARD J PELTZ	12/06/84–12/07/84	REIMB FOR R/T TVL VIA COMMERICAL AIR BY DIST ADMIN FOR OFCL BUSS (PITTSBURGH-DC PITTSBURGH)	208.00
01-07	5002320006	HARRY A PHILLIPS	12/10/84	REIMB FOR ONE WAY TRAVEL VIA COMM'L AIR TO DIST FOR OFCL BUSS BY PRESS SEC; (DC-HARRISBURG-ST COLLEGE).	74.00
01-07	5002320015	SHERATON PENN STATE	12/11/84–12/11/84	PAYMENT FOR PRESS BREAKFAST/MEETING HELD AT THE SHERATON IN STATE COLLEGE, PA	125.11
01-07	5002320014	UNIJAX	12/10/84–12/10/84	PAYMENT FOR PAPER PURHCASE FOR CONSTITUENT MAILING	5,733.00
01-07	5002730001	THOMAS J LANKFORD	11/15/84	XEROX VOTING RECORD, 8 1/2 X 11, REDUCE	3.00
01-07	5002730002	Do	12/12/84	1 PLATE AND NEGATIVE FOR AB-DICK 360	7.50
01-08	5004320024	POSTMASTER	12/10/84–12/10/84	100 20¢ STAMPS	20.00
01-15	5008400018	WILLIAM F CLINGER JR	12/17/84	REIMB FOR TRAVEL TO THE DISTRICT FOR OFFICIAL BUSINESS BY THE CONGRESSMAN (DC-PITTSBURGH-JAMESTOWN).	162.00
01-15	5008400013	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00

01-15	5008400017	Do	12/22/84	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	151.50
01-15	5008400014	HOLIDAY INN OF WARREN	12/17/84–12/18/84	PAYMENT OF OVERNIGHT LODGING EXPENSE INCURRED BY HARRY PHILLIPS, PRESS SEC. WHILE IN THE DISTRICT.	37.50
01-15	5008400015	Do	12/18/84–12/18/84	PAYMENT FOR PRESS BRUNCH/MEETING HELD AT THE HOLIDAY INN IN WARREN, PA	183.40
01-15	5008400016	STATE FARM MUTUAL AUTO INSURANCE CO	01/01/85–06/30/85	INSURANCE PREMIUM FOR SIX MONTHS FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT...	325.30
01-16	5011510017	BRADFORD PUBLICATIONS	12/28/84–12/27/85	SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA	84.50
01-16	5011510001	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE CHARGES FOR THE WASHINGTON OFFICE	13.30
01-16	5011510019	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	599.00
01-16	5011510020	Do	01/01/85–12/31/85	SUBSCRIPTION FOR DISTRICT OFFICE IN STATE COLLEGE, PA	599.00
01-16	5011510021	Do	01/01/85–12/31/85	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PA	599.00
01-16	5011510008	CROWN AMERICAN CORP	12/19/84–12/19/84	LODGING, PHONE & MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER & HARRY PHILLIPS, PRESS SEC - OFCL BUSS.	169.26
01-16	5011510007	HOLIDAY INN - DUBIOS	12/16/84–12/16/84	PAYMENT FOR LUNCH & BEVERAGES FOR MTG W/ACADEMY SELECTION BOARD MEMBERS AT HOLIDAY INN IN DUBOIS, PA.	82.83
01-16	5011510022	NATIONAL JOURNAL	01/01/85–12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
01-16	5011510023	Do	01/01/85–12/31/85	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PA	78.00
01-16	5011510012	PITTSBURGH POST GAZETTE	01/01/85–12/31/85	SUBSCRIPTION FOR THE WASHINGTON OFFICE	54.00
01-16	5011510013	Do	01/01/85–12/31/85	SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA	54.00
01-16	5011510003	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/16/84–01/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES IN THE DISTRICT OFFICE IN WARREN, PA	55.84
01-16	5011510004	Do	12/16/84–01/15/85	AT&T COMMUNICATIONS CURRENT CHARGES IN THE DISTRICT OFFICE IN WARREN, PA	7.24
01-16	5011510005	Do	12/16/84–01/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	91.36
01-16	5011510006	Do	12/16/84–01/15/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	3.03
01-16	5011510009	THE CLARION NEWS	01/01/85–12/31/85	SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA	22.00
01-16	5011510018	THE COURIER-EXPRESS	01/01/85–12/31/85	SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA	74.00
01-16	5011510011	THE PROGRESS	01/01/85–12/31/85	SUBSCRIPTION FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	52.00
01-16	5011510016	THE RIDGWAY RECORD	01/01/85–12/31/85	SUBSCRIPTION FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	70.00
01-16	5011510014	THE WASHINGTON POST	12/25/84–12/24/85	SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
01-16	5011510015	VENANGO NEWSPAPERS, INC.	01/01/85–12/31/85	SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA	60.00
01-16	5011510010	WARREN TIMES OBSERVER	01/01/85–12/31/85	SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA	65.00
01-16	5014800026	CENTRE DAILY TIMES	01/03/85–01/02/86	SUBSCRIPTION FOR 1985 FOR THE WASHINGTON, D.C. OFFICE	135.20
01-16	5014800025	Do	01/13/85–01/02/86	SUBSCRIPTION FOR 1985 FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	82.16
01-16	5014800019	LEADER-TIMES	01/01/85–12/31/85	SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA	63.00
01-16	5014800023	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION FOR THE REMAINDER OF 1984 FOR THE WASHINGTON OFFICE	32.00
01-16	5014800024	Do	01/01/85–12/31/85	SUBSCRIPTION FOR 1985 FOR THE WASHINGTON, DC OFFICE	97.50
01-16	5014800020	OLEAN TIMES HERALD CORP.	01/01/85–12/31/85	SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA	90.00
01-16	5014800021	THE EXPRESS	01/01/85–12/31/85	SUBSCRIPTION FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	60.00
01-16	5014800018	THE PUNXSUTAWNEY SPIRIT	01/01/85–12/31/85	SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA	64.00
01-16	5014800017	THE REYNOLDSVILLE STAR	01/06/85–01/05/86	SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA	7.00
01-16	5014800022	THE WALL STREET JOURNAL	01/01/85–12/31/85	SUBSCRIPTION FOR THE WASHINGTON OFFICE	101.00
01-23	5015350006	AT&T INFORMATION SYSTEMS	12/18/84–01/17/85	PAYMENT TO AT&T INFO SYSTEMS FOR SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	25.65
01-23	5015350011	FLO PHOTO	12/28/84	PAYMENT FOR PHOTOGRAPHIC SERVICES OF DICK OWEN FOR USE IN NEWSPAPERS & NEWSLETTERS	63.00
01-23	5015350001	SUSAN GUREKOVICH	11/01/84–11/01/84	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR ACADEMY BOOKLETS COMPLIED FOR CONG & ACADEMY SEL BD MBRS.	10.48
01-23	5015350002	Do	12/16/84–12/16/84	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS, 84 MI @ .19/MI	15.96
01-23	5015350003	RICHARD J PELTZ	12/05/84–12/16/84	REIMBURSEMENT FOR TRAVEL OFFICIAL BUSINESS, 525 MI @ .19/MI	99.75
01-23	5015350004	Do	12/06/84–12/07/84	REIMBURSEMENT FOR MEALS	9.53
01-23	5015350005	Do	12/06/84–12/07/84	AIRPORT PARKING	6.00
01-23	5015350008	PENNSYLVANIA CLIPPING SERVICE	12/01/84–12/31/84	NEWSPAPER CLIPPING SERVICE	36.40
01-23	5015350010	HARRY A PHILLIPS	12/17/84	REIMBURSEMENT FOR 1-WAY TRAVEL TO DIST FOR OFCL BUSINESS BY H. PHILLIPS, PRESS SEC, DC-PITTS-JAMESTOWN.	162.00
01-23	5015350009	SHERATON INN-DUBOIS	12/28/84	PAYMNT OF MEAL EXPS INCURRED BY CLINGER & MBRS OF ACAD SEL BD AT FINAL MTG TO NOM SVC ACADEMY NOMINEES.	106.90
01-23	5015350007	TERMINAL DATA CORPORATION	01/01/85–01/31/85	RENTAL FEE FOR SOUND ENCLOSURE	14.00
01-23	5016760001	AT&T INFORMATION SYSTEMS	12/18/84–01/17/85	PAYMENT OF AT&T INFORMATION SYSTEMS CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	55.17
01-23	5016760003	WILLIAM F CLINGER JR	11/29/84–12/28/84	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA	24.67
01-23	5016760004	E.W. CURRY CO. INC.	12/31/84	PAYMENT FOR STATIONERY SUPPLIES PURCHASED FOR DISTRICT OFFICE IN WARREN, PA	10.48

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5016760002	SPARKLE CAR WASH & DISCOUNT GAS STATION	12/27/84	PAYMENT FOR PURCHASE OF GASOLINE FOR RENTAL VEHICLE	13.00
01-23	5017610012	POSTMASTER	01/02/85	1500 20 CENT STAMPS	300.00
01-23	5017610013	Do	01/02/85	75 13 CENT STAMPS	9.75
01-25	5023450005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	156.60
01-25	5023610005	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	138.04
01-30	5028720012	FREEWAY MOTELS INC.	12/11/84	PAYMENT FOR PRESS BRUNCH/MEETING HELD AT THE CLARION HOLIDAY INN IN CLARION, PA	125.87
01-30	5028720013	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	BILL FOR FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
01-30	5028720014	Do	12/01/84–12/31/84	BILL FOR FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	97.60
01-30	5028720011	HERTZ SYSTEM INC	11/30/84–12/01/84	PAYMENT FOR RENTAL CAR USED BY CONGRESSMAN CLINGER WHILE IN THE CONGRESSIONAL DISTRICT ON OFCL BUSS.	75.99
01-30	5028890079	ATLAS REALTY MGT, CO., INC.	01/01/85–01/30/85	RENT 315 S.ALLEN ST. #219	635.00
01-30	5028890078	PENNSYLVANIA BANK AND TRUST CO	01/01/85–01/30/85	RENT 305 PENN BANK BLDG	220.00
01-31	5029550005	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE CALLS FOR OFFICIAL USE	2.14
01-31	5029550006	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE CALLS FOR OFFICIAL USE	28.50
01-31	5029550007	KIMBERLY R DUBOIS	01/18/85–01/21/85	CAB FARE & PARKING FEE EXPS INCURRD BY KIM DUBOIS, STAFF ASSIST/DELIVERING DOCUMENTS FOR CONGRESSMAN.	7.90
01-31	5031900459	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		704.69
01-31	5032460033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		73.46
01-31	5032650027	Do	01/31/85	CREDIT FOR 1984	(88.77)
02-08	5036620003	AT&T INFORMATION SYSTEMS	01/18/85–02/17/85	AT&T INFORMATION SYSTEMS CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	40.41
02-08	5036620001	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/16/85–02/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES IN THE DISTRICT OFFICE IN WARREN, PA	69.31
02-08	5036620002	Do	01/16/85–02/15/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	28.28
02-08	5036620004	Do	01/16/85–02/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	92.07
02-08	5036620005	Do	01/16/85–02/15/85	AT&T COMMUNICATIONS CURRENT CHARGES IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	3.50
02-13	5038600005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	156.62
02-13	5039310012	THOMAS J LANKFORD	12/28/84	CARDS-1/C	20.00
02-13	5042950005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	138.37
02-14	5043210023	AT&T INFORMATION SYSTEMS	01/18/85–02/17/85	AT&T INFORMATION SYSTEMS CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	55.17
02-14	5043210024	JAMES L CLARKE	01/29/85	CAB FARE FROM THE OFFICE TO THE DEPT OF COMMERCE & RETURN TO OFFICE TO DELIVER DOCUMENTS FOR MEMBER.	4.00
02-20	5044320028	WILLIAM F CLINGER JR	01/31/85–02/03/85	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR ROUND TRIP TVL TO DIST FOR OFCL BUSS (DC-PITTS-ST COLLEGE-DC).	248.00
02-20	5044320029	Do	02/01/85	REIMBURSEMENT TO CONGRESSMAN FOR GASOLINE PURCHASE FOR RENTAL CAR USED IN THE DIST FOR OFCL BUSINESS.	9.00
02-20	5044320030	Do	02/03/85	REIMBURSEMENT FOR MEAL EXPENSE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	4.29
02-20	5044320027	RICHARD J PELTZ	01/03/85–01/25/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	6.60
02-20	5044320026	Do	01/03/85–01/30/85	REIMBURSEMENT TO DISTRICT ADMINISTRATOR FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSS, 685 MI @ .19/MI.	130.15
02-20	5045710017	WILLIAM F CLINGER JR	02/04/85	REIMB F/PARKING FEE WHILE ATTENDING MEETING AT THE SYNTHETIC FUELS CORP W/THEIR OFCLS & CONSTITUENTS.	6.75
02-20	5045710019	ITT DIALCOM	01/31/85	COMPUTER SERVICES	68.65
02-20	5045710020	PENNSYLVANIA CLIPPING SERVICE	01/01/85–01/31/85	NEWSPAPER CLIPPING SERVICE	42.40
02-20	5045710018	TERMINAL DATA CORPORATION	02/01/85–02/28/85	RENTAL FEE FOR MONTHLY LEASE	14.00

02-22	5051530014	PANTALL HOTEL, INC.	02/01/85–02/02/85	LODGING; MEAL; PHONE - EXPENSES INCURRED BY MEMBER & FRANK ROSSELL, DIST FIELD MAN, ON OFCL BUSS.	83.69
02-22	5051530013	SPARKLE CAR WASH & DISCOUNT GAS STATION	01/11/85–01/30/85	GASOLINE CHARGES INCURRED IN THE DISTRICT FOR THE RENTAL CAR USED FOR OFFICIAL BUSINESS	52.27
02-22	5051530012	MARC G STANLEY	02/07/85–02/09/85	REIMB FOR ATTENDANCE FEES AT THE ADMINISTRATIVE ASSISTANTS RETREAT IN HERSHEY, PA	75.00
02-26	5056890079	ATLAS REALTY MGT, CO., INC.	02/01/85	RENT 315 S.ALLEN ST. #219 STATE COLLEGE,PA 16801	695.00
02-26	5056890078	PENNSYLVANIA BANK AND TRUST CO	02/01/85	RENT 305 PENN BANK BLDG WARREN,PA 16365	220.00
02-27	5052840018	WILLIAM F CLINGER JR	12/28/84–01/29/85	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR PAYMENT OF THE ELECTRIC BILL FOR THE DIST OFC IN WARREN, PA..	28.97
02-27	5052840016	QUALITY INN ROYLE	01/31/85–02/01/85	LODGING EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL	33.00
02-27	5052840017	Do	01/31/85–02/01/85	LODGING & TELE EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD MAN, WHILE IN THE DIST ON OFCL BUSINESS.	43.41
02-28	5057860016	WILLIAM F CLINGER JR	01/22/85	REIMBURSEMENT FOR PARKING FEE WHILE ATTENDING MEETING WITH CHAIRMAN OF THE SYNFUELS CORPORATION.	6.95
02-28	5057860017	Do	01/31/85–02/15/85	REIMBURSEMENT TO CONGRESSMAN FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	60.90
02-28	5057860018	FRANK J ROSSELL	01/19/85–02/03/85	REIMBURSEMENT TO DISTRICT FIELD MAN, FRANK ROSSELL, FOR TRAVEL FOR OFFICIAL BUSINESS 1,136 MILES @ .19.	215.84
02-28	5057860019	Do	01/21/85–01/22/85	REIMBURSEMENT TO FRANK ROSSELL FOR OVERNIGHT LODGING WHILE EN ROUTE TO THE DISTRICT FROM WASHINGTON, DC.	36.04
02-28	5057860020	Do	01/31/85–02/02/85	REIMBURSEMENT TO FRANK ROSSELL FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	15.82
02-28	5057860021	THOMAS J LANKFORD	01/24/85	SCOUT CERTIFICATES	22.00
02-28	5059900444	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,631.89
02-28	5060600023	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		4.55
02-28	5060640034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		185.09
03-07	5059400020	AT&T CONSUMER SALES AND SERVICE	02/05/85–05/05/85	ADJUSTED RATES FOR LEASED EQUIPMENT IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	4.35
03-07	5059400019	AUTOPORT MOTEL & RESTAURANT	02/02/85–02/03/85	LODGING AND TELEPHONE EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DIST ON OFC'L BUSINESS.	40.31
03-07	5059400021	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE CHARGES INCURRED FOR OFFICIAL BUSINESS	1.75
03-07	5059400022	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE CHARGES INCURRED FOR OFFICIAL BUSINESS	17.90
03-07	5059400018	HERTZ SYSTEM INC	12/17/84–12/19/84	PAYMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	124.69
03-08	5064850042	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	10.00
03-13	5066860019	AB DICK COMPANY	02/16/85	PAYMENT FOR SUPPLIES NEEDED FOR PRINTING OF NEWSLETTER	165.25
03-13	5066860029	Do	02/21/85	PAYMENT FOR INK ORDERED FOR PRINTING OF NEWSLETTER	223.20
03-13	5066860022	AT&T INFORMATION SYSTEMS	01/19/85–02/18/85	AT&T INFORMATION SYSTEMS CHARGE FOR SERVICE IN THE DISTICT OFFICE IN WARREN, PA	40.41
03-13	5066860023	Do	01/19/85–02/18/85	AT&T INFORMATION SYSTEMS CHARGE FOR SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	55.17
03-13	5066860027	AUTOPORT MOTEL & RESTAURANT	02/15/85–02/16/85	LODGING AND MEAL EXPENSE INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFCL BUSINESS.	37.15
03-13	5066860028	Do	02/15/85–02/16/85	LODGING AND PHONE EXPENSES INCURRED BY FRANK ROSSELL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	35.77
03-13	5066860025	CLARION HOLIDAY INN	02/12/85–02/13/85	LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER AND FRANK ROSSELL, WHILE ON OFCL BUSINESS.	94.96
03-13	5066860020	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	BILLING FOR FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
03-13	5066860021	Do	01/01/85–01/31/85	BILLING FOR FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA.	97.60
03-13	5066860026	SHERATON PENN STATE	02/11/85	PAYMENT FOR MEAL EXPENSE INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	4.34
03-14	5066820018	THOMAS J LANKFORD	01/22/85–01/28/85	NEGATIVE & PLATES - T/S 2 ORDERS	79.50
03-20	5074410007	REBECCA M. MILLS	01/31/85–02/11/85	REIMB TO DISTRICT OFFICE MANAGER FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 240 MI AT .19/MI	45.60
03-20	5074410008	Do	02/12/85–02/13/85	R/T TVL WASH & RTN (VIA CMRCL AIR) FOR OFC'L BUSINESS BY D.O. MNGR (ST COLLEGE-HRBG-DC-HRGB-ST COLLEGE).	148.00
03-20	5074410009	Do	02/20/85	REIMB TO DISTRICT OFFICE MANAGER FOR PAYMENT OF STAFF PHOTO REQUIRED F/MEDIA STORY IN STATE COLLEGE, PA.	25.44
03-20	5074410005	RICHARD J PELTZ	02/01/85–02/28/85	REIMB TO DISTRICT ADMINISTRATOR FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 1,760 MI AT .19/MI.	334.40
03-20	5074410006	Do	02/03/85–02/27/85	REIMB TO DISTRICT ADMINISTRATOR FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	30.68
03-20	5074410010	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/85–03/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES FOR SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	93.23
03-20	5074410011	Do	02/16/85–03/15/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	28.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	5074410012	Do	02/16/85-03/15/85	BELL ON PENNSYLVANIA CURRENT CHARGES FOR SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	83.99
03-20	5074410013	Do	02/16/85-03/15/85	AT7T COMMUNICATIONS CURRENT CHARGES FOR SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	24.49
03-21	5077500030	PENNSYLVANIA CLIPPING SERVICE	02/01/85-02/28/85	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF FEBRUARY, 1985	46.20
03-21	5077500031	SPARKLE CAR WASH & DISCOUNT GAS STATION	02/06/85-02/17/85	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	67.85
03-21	5077500029	THOMAS J LANKFORD	02/19/85	PLATES & NEGATIVES - T/S	35.00
03-21	5077810017	AUTOPORT MOTEL & RESTAURANT	02/11/85	MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.20
03-21	5077810018	JAMES L CLARKE	03/04/85	WASHINGTON/HARRISBURG FOR MEETINGS WITH STATE OFFICIALS RELATIVE TO CONGRESSIONAL BUSS 220 @ .19 P/M.	41.80
03-21	5077810031	Do	03/04/85	REIMBURSEMENT TO LEGISLATIVE ASSISTANT FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	9.90
03-21	5077810019	TERMINAL DATA CORPORATION	03/01/85-03/31/85	PAYMENT OF MONTHLY RENTAL FEE FOR LEASED SOUND ENCLOSURE UNIT	14.00
03-22	5078830026	WILLIAM F CLINGER JR	03/01/85	REIMBURSEMENT FOR CAB FARE FROM AIRPORT IN STATE COLLEGE, PA TO DISTRICT OFFICE LOCATION	10.00
03-22	5078830027	Do	03/01/85-03/02/85	MEAL IN WARREN	6.24
03-22	5078830028	Do	03/01/85-03/02/85	REIMBURSEMENT FOR CONGRESSMAN FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	21.98
03-22	5078830025	Do	03/01/85-03/03/85	REIMB FOR R/T TRAVEL TO THE DISTRICT VIA COMMERCIAL AIR (DC-PITTSBURGH-STATE COLLEGE-JAMESTOWN-PITTS-DC.	306.00
03-22	5078830029	Do	03/01/85-03/31/85	REIMBURSEMENT FOR PAYMENT OF THE MONTHLY RENTAL FOR MARCH OF THE LEASED AUTO USED FOR OFCL BUSS IN DIST.	306.12
03-22	5078830024	WATT OFFICE SUPPLY	02/18/85	PAYMENT FOR THE PURCHASE OF TWO CALENDAR DESK PADS FOR USE IN THE DISTRICT OFFICE WARREN, PA	8.00
03-25	5078620043	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	35.50
03-26	5080300023	ADVERTISING DESIGN ASSOCIATES, INC	02/28/85	PAYMENT FOR PREPARATION WORK FOR CONGRESSMAN CLINGER'S NEWSLETTER	160.00
03-26	5080300025	WILLIAM F CLINGER JR	01/29/85-02/28/85	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR PAYMENT OF ELECTRIC BILL FOR DISTRICT OFFICE IN WARREN, PA.	33.21
03-26	5080300024	JONES CHEVROLET, INC	02/14/85	PAYMENT FOR REPAIR HEADLAMP FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	11.00
03-26	5080640011	ITT DIALCOM	02/28/85	PAYMENT FOR ITT DIALCOM FOR PRINTOUT	18.00
03-28	5086890088	ATLAS REALTY MGT, CO., INC.	03/01/85-03/30/85	RENT 315 S.ALLEN ST. #219 STATE COLLEGE,PA 16801	665.00
03-28	5086890087	PENNSYLVANIA BANK AND TRUST CO	03/01/85-03/30/85	RENT 305 PENN BANK BLDG WARREN,PA 16365	220.00
03-31	5088900438	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,785.25
03-31	5091370034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		926.57

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	97,682.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,554.16
TOTAL	**125,236.35**

OFFICE OF THE HON. DAN COATS

SALARIES

ARCHILLA, OLGA I	01/01/85-03/31/85	STAFF ASSISTANT	3,249.99
DELOATCHE, PATRICIA L	01/28/85-03/31/85	LEGISLATIVE CORRESPONDENT	2,975.01

		GALLIEN, MARGARET B.	01/01/85–01/15/85	DISTRICT ADMINISTRATOR	1,333.33
		HEATH, DANIEL G.	01/08/85–03/31/85	DISTRICT REPRESENTATIVE	7,608.33
		LONG, G THOMAS	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,250.00
		MAJORS, MARIA T.	01/01/85–03/31/85	PROJECTS DIRECTOR	4,575.00
		MCCOLLOM, MARLENE K	01/01/85–03/31/85	EXECUTIVE SECRETARY	6,875.01
		PARKER, KAREN	01/01/85–03/31/85	STAFF ASSISTANT-SECRETARY	4,425.00
		PETRIE, JEFFREY SCOTT	01/01/85–03/31/85	STAFF ASSISTANT	3,691.67
		SIMMONS, PAT	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	7,749.99
		SMITH, CORA J.	01/01/85–03/31/85	RECEPTIONIST	4,125.00
		SMITH, JOHN CURTIS	01/01/85–03/31/85	PRESS SECRETARY	7,125.00
		ST. GEORGE, CATHERINE L.	01/01/85–03/31/85	RECEPTIONIST	3,249.99
		STARBUCK, DANE C	02/01/85–03/31/85	STAFF ASSISTANT	2,583.33
		VIZZACCARO, DINA	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,749.99
		WAFFLE, MARILYN W	01/01/85–03/31/85	CASEWORKER	4,250.01
		WRAY, DONNA R	01/01/85–03/31/85	CASEWORKER	2,656.26
	EXPENSES				
01-08	5004320025	POSTMASTER	11/29/84	PURCHASE OF 600 STAMPS @ .20 PER STAMP	120.00
01-10	5009420001	GENERAL TELEPHONE CO. OF INDIANA	12/10/84–01/10/85	PAYMENT FOR DISTRICT OFFICE TELEPHONE EQUIPMENT AND SERVICE	340.41
01-10	5009420002	Do	12/10/84–01/10/85	ATT COMMUNICATIONS PORTION OF DISTRICT OFFICE PHONE SERVICE	13.06
01-15	5008400021	MARGARET B GALLIEN	11/28/84	FT. WAYNE/IN/FT. WAYNE; REIMB FOR MI R/T TO INDIANAPOLIS TO ATTEND FARMERS HOME ADMIN. MTG 240 MI .24.	48.00
01-15	5008400022	Do	11/28/84	REIMB FOR MEAL WHILE ATTENDING OFFICIAL MEETING IN INDIANAPOLIS; FARMERS HOME ADMIN. MEETING	5.17
01-15	5008400026	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE IN INDIANA	61.54
01-15	5008400024	Do	12/22/84	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE OF INDIANA	61.54
01-15	5008400019	JEFFREY SCOTT PETRIE	11/20/84–11/28/84	REIMB FOR MILEAGE IN 4TH DISTRICT OF INDIANA WHILE ON OFFICIAL BUSINESS 90 MI AT .20 PER MI	18.00
01-15	5008400020	Do	11/28/84	REIMB FOR MEAL WHILE ATTENDING OFFICIAL MEETING IN INDIANAPOLIS; FARMERS HOME ADMIN. MEETING	5.47
01-15	5008400025	THOMAS J LANKFORD	11/26/84	PAYMENT FOR PRINTING SERVICE FOR OFFICIAL BUSINESS	438.90
01-15	5008400023	Do	12/05/84	PAYMENT FOR PRINTING SERVICE OF OFFICIAL BUSINESS	108.00
01-15	5008400027	MARILYN W WAFFLE	11/13/84–11/27/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN 4TH DISTRICT OF IN. 90 MILES AT .20 PER MILE	18.00
01-23	5016210023	DAN COATS	12/18/84	REIMBURSEMENT FOR MEAL FOR TWO WHILE ATTENDING OFFICIAL BUSINESS MEETING	62.00
01-23	5016210024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–01/01/86	ONE YEAR MEMBERSHIP TO ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	150.00
01-23	5016210022	G THOMAS LONG	12/18/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS MEETING	31.00
01-23	5016210021	JEFFREY SCOTT PETRIE	12/04/84–12/18/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 205 MILES AT 20¢ PER MILE	41.00
01-23	5016210020	MARILYN W WAFFLE	12/11/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 59 MILES AT 24¢ PER MILE	11.80
01-23	5016660018	CONGRESSIONAL QUARTERLY INC	01/01/85	PAYMENT FOR BINDERS TO GO WITH SUBSCRIPTION TO CQ 1984 EXPENSE ONE SET OF BINDERS	28.00
01-23	5016660017	FORT WAYNE NEWSPAPERS	01/01/85–01/01/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO NEWS SENTINEL 2 COPIES	150.80
01-23	5016660019	LAGRANGE STANDARD	01/01/85–12/31/85	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR THE LAGRANGE STANDARD	15.00
01-23	5016660020	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/86	PAYMENT FOR ONE YEAR MEMBERSHIP DUES	500.00
01-23	5016760005	C & P TELEPHONE	11/30/84	PAYMENT FOR AT&T COMMUNICATIONS TOLL CHARGES	24.64
01-23	5016760007	SOUTH WHITLEY TRIBUNENEWS	01/01/85–01/01/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE TRIBUNE NEWS	12.00
01-23	5016760008	SUNNY SCHICK'S CAMERA SHOP	11/29/84	PAYMENT FOR DUPLICATE SLIDES & TRAY TO BE USED FOR OFFICIAL BUSINESS	73.64
01-23	5016760009	THE BUTLER BULLETIN	01/01/85–01/01/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BUTLER BULLETIN	8.50
01-23	5016760006	THE MAP STORE	12/20/84	PAYMENT FOR WORLD MAP AND MOUNTING	150.00
01-23	5017610014	POSTMASTER	12/27/84	PURCHASE OF STAMPS 1,700 AT 20 CENTS PER STAMP	340.00
01-25	5023230004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	173.70
01-25	5023250031	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	198.67
01-28	5018560016	DAN COATS	12/08/84	REIMB FOR FOOD & BEVERAGE WHILE ON OFFICIAL BUSINESS	62.42
01-28	5018560018	Do	12/09/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	9.70
01-28	5018560019	GENERAL TELEPHONE CO. OF INDIANA	01/10/85–02/10/85	PAYMENT FOR DISTRICT OFFICE PHONE SERVICE	340.33
01-28	5018560020	Do	01/10/85–02/10/85	PAYMENT FOR AT&T PORTION OF DISTRICT OFFICE PHONE SERVICE	.50
01-28	5018560017	THOMAS J LANKFORD	12/15/84–12/20/84	PAYMENT FOR PRINTING SERVICES	5,345.18
01-31	5031900199	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,082.11
01-31	5032460013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		117.56
01-31	5032610029	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		6.50
01-31	5032650007	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	9,604.69
02-05	5032310023	FORT WAYNE NEWSPAPERS	01/20/85–02/20/86	PAYMENT FOR ONE YR SUBSCRIPTION TO JOURNAL GAZETTE, 2 COPIES	234.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN COATS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	5032310024	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	61.54
02-11	5037840003	HOUSE RECORDING STUDIO	01/02/85	OFFICIAL RECORDING SERVICES 1984	42.00
02-13	5039620022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	198.68
02-13	5043970027	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	174.07
02-14	5043520006	ACTION DATA PROCESSING INC	12/31/84	PAYMENT FOR COMPUTER SERVICES	505.97
02-14	5043520003	INSLAW, INC	11/23/84–12/22/84	PAYMENT FOR COMPUTER SERVICE	1,667.44
02-14	5043520001	SUMMIT BANK	12/07/84	PAYMENT FOR AIR FARE - DC/FORT WAYNE - FOR CONGRESSMAN	302.00
02-14	5043520002	Do	12/08/84	REIMBURSEMENT FOR RETURN TRIP FROM 4TH DISTRICT ON OFFICIAL BUSINESS	151.25
02-14	5043520004	THOMAS J LANKFORD	12/17/84–12/21/84	PAYMENT FOR PRINTING SERVICE - XEROXING BUSINESS CARDS	22.70
02-14	5043520005	Do	12/17/84–12/21/84	PAYMENT FOR PRINTING SERVICES - LABELS ON NEWSLETTERS	186.44
02-28	5059900186	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,082.13
02-28	5060640013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		204.96
02-28	5060830015	Do	02/28/85	EXPENDITURES FOR 1984	36.85
03-07	5063610022	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT FORT WAYNE, IN.	4,099.00
03-08	5064850043	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	108.00
03-22	5077240011	C & P TELEPHONE	12/31/84	PAYMENT FOR TOLL CHARGES	.83
03-22	5077240012	Do	12/31/84	PAYMENT FOR AT&T TOLL CHARGES	34.07
03-22	5077240006	Do	01/31/85	PAYMENT FOR TOLL CHARGES	.73
03-22	5077240007	Do	01/31/85	PAYMENT FOR AT&T TOLL CHARGES	2.43
03-22	5077240008	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	PAYMENT FOR FTS LINES IN DISTRICT OFFICE	61.54
03-22	5077240015	DANIEL G HEATH	01/18/85–02/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR JANUARY AND FEB 590 MILES AT 20¢ PER MILE.	118.00
03-22	5077240016	Do	01/22/85–02/19/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT	27.00
03-22	5077240009	G THOMAS LONG	02/07/85–02/09/85	REIMBURSEMENT FOR ATTENDANCE FEES IN CONJUNCTION WITH INSTITUTE SEMINAR FOR ADMINISTRATIVE ASSISTANTS.	75.00
03-22	5077240014	NEW-SUN	03/15/85–03/15/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO NEWS - SUN	71.50
03-22	5077240028	JEFFREY SCOTT PETRIE	01/08/85–02/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 607 MILES AT 20¢ PER MILE	121.40
03-22	5077240022	Do	02/12/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	.50
03-22	5077240021	Do	02/20/85–02/21/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	19.49
03-22	5077240005	PHOTO OPTIK	12/27/84	PAYMENT FOR 500 GLOSSY PRINTS TO BE USED FOR OFFICIAL BUSINESS	450.00
03-22	5077240013	JOHN CURTIS SMITH	01/30/85	REIMBURSEMENT FOR CAB FARE TO AND FROM WHITE HOUSE FOR BRIEFING	3.75
03-22	5077240023	DANE C STARBUCK	02/11/85–02/26/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 274 MILES AT 20¢ PER MILE	54.80
03-22	5077240024	Do	02/11/85–02/26/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	19.87
03-22	5077240025	Do	02/11/85–02/26/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	.75
03-22	5077240010	THOMAS J LANKFORD	01/22/85–01/23/85	PAYMENT FOR PRINTING SERVICE	280.98
03-22	5077240018	MARILYN W WAFFLE	01/22/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.75
03-22	5077240017	Do	01/22/85–02/22/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT 332 MILES AT 20¢ PER MILE	66.40
03-22	5077240019	Do	02/22/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	5.17
03-25	5078620044	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	169.00
03-31	5088900180	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		7,064.86
03-31	5091370013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		56.58

03-31	5091830029	Do	03/31/85	EXPENDITURE FOR 1984	.28

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	85,472.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,563.54
TOTAL	**123,036.45**

OFFICE OF THE HON. WILLIAM W COBEY JR

SALARIES

ANDERSON, NINA M	01/03/85–03/31/85	DIRECTOR OF CONSTITUENT SERVICES	5,377.77
BEAN, ALAN GRAY	01/03/85–03/31/85	STAFF ASSISTANT	4,155.56
BOWMAN, BRENT C	01/03/85–03/31/85	STAFF ASSISTANT	3,911.10
BUCKHAM, EDWIN ALEXANDER	01/03/85–03/31/85	LEGISLATIVE DIRECTOR	8,311.10
COATS, MARILYN	01/03/85–03/31/85	STAFF ASSISTANT	3,911.10
FISHER, LEIGH ANN	01/03/85–03/31/85	RECEPTIONIST	4,155.56
FUJIWARA, JAN	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	7,333.33
HUDSON, DORIS F	03/01/85–03/31/85	PART-TIME EMPLOYEE	229.17
KING, JOHN A, III	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,450.00
LONG, STEVEN B	01/03/85–03/31/85	PRESS SECRETARY/LEGIS ASST	5,866.67
MCARTHUR, CAROLYN J	01/03/85–03/31/85	STAFF ASSISTANT	3,911.10
REDDING, REBECCA	01/28/85–03/31/85	OFFICE MANAGER	4,200.00
ROBINSON, LYNN L	01/25/85–03/31/85	COMMUNICATIONS SPECIALIST	3,116.67
TURNER, A J	01/03/85–03/31/85	SPECIAL ASSISTANT	1,833.33
WILLIS, BARBARA E	01/03/85–03/31/85	STAFF ASSISTANT	3,911.10
WOODWARD, PAT M, JR	01/25/85–03/31/85	SPECIAL ASSISTANT	3,116.67

EXPENSES

01-30	5028890080	GUILFORD T.WADDELL, III	01/03/85–01/30/85	920 AIRPORT ROAD CHAPEL HILL,NC	714.93
01-31	5031900209	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,184.43
01-31	5032460034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,278.91
02-14	5043520009	CONGRESSIONAL RURAL CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES FOR THE FIRST SESSION, 99TH CONGRESS	200.00
02-14	5043520008	CONGRESSIONAL TEXTILE CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES - 1985 ANNUAL ASSESSMENT	100.00
02-14	5043520014	JOHN A KING III	01/29/85–01/29/85	KEYS FOR DISTRICT OFFICES	6.27
02-14	5043520016	THE CARY NEWS	01/16/85–01/16/85	1 YEAR SUBSCRIPTION TO: THE CARY NEWS	16.72
02-14	5043520015	THE CHATHAM NEWS	01/29/85–01/29/85	1 YEAR SUBSCRIPTION TO: THE CHATHAM NEWS	12.00
02-14	5043520010	THE LEADER	01/10/85–01/10/86	1 YEAR SUBSCRIPTION TO THE LEADER	12.50
02-14	5043520007	THE NEWS AND OBSERVER	01/21/85–01/21/86	ONE YEAR SUBSCRIPTION TO: THE NEWS & OBSERVER	110.00
02-14	5043520011	WESTERN WAKE HERALD	01/07/85–01/07/86	1 YEAR SUBSCRIPTION TO THE WESTERN WAKE HERALD INDEPENDENT (FUQUAY)	16.00
02-14	5043520012	BARBARA E WILLIS	01/08/85–01/18/85	TYPING PAPER (2 PKGS), 3M DISKS (3), KO-REC-TYPE (1), TYPING CARTRIDGES (2) & FIRE EXTINGUISHER	52.26
02-14	5043520013	Do	01/10/85–04/10/85	SUBSCRIPTION TO: THE DURHAM MORNING HERALD NEWSPAPER	17.85
02-19	5043320004	POSTMASTER	01/18/85	POSTAGE STAMPS FOR THE MAILING COST OF OFFICIAL MAIL (TO BE USED WHEN THE FRANK IS INSUFFICIENT)	20.00
02-19	5044230013	THE CHAPEL HILL NEWSPAPER	01/08/85–01/08/86	ONE YEAR SUBSCRIPTION TO THE CHAPEL HILL NEWSPAPER	57.00
02-19	5044230014	THE HERALD AND SUN PAPERS	01/08/85–01/08/86	ONE YEAR SUBSCRIPTION TO THE HERALD-SUN PAPERS	118.20
02-22	5045580018	BILL COBEY	01/04/85	MILEAGE FROM DC TO CHAPEL HILL - 270 MILES @ .20 PER MILE PLUS TOLLS	55.85
02-22	5045580022	Do	01/07/85	AIRLINE TICKET FROM RALEIGH TO DC	80.00
02-22	5045580015	Do	01/07/85–01/10/85	CAB FARE WHILE ON OFFICIAL BUSINESS	14.50
02-22	5045580016	Do	01/10/85–01/10/85	PARKING WHILE ON OFFICIAL BUSINESS	14.00
02-22	5045580020	Do	01/10/85–01/24/85	AIRLINE TICKETS FROM DC TO RALEIGH	96.00
02-22	5045580019	Do	01/18/85	MILEAGE FROM CHAPEL HILL TO DC - 270 MILES @ .20 PER MILE PLUS TOLLS	54.95
02-22	5045580017	Do	01/28/85–01/28/85	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.45
02-22	5045580021	Do	02/02/85–02/04/85	AIRLINE TICKET FROM DC TO RALEIGH AND RETURN	96.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM W COBEY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	5045580024	JOHN A KING III	01/03/85–01/06/85	R/T MILEAGE FROM CHAPEL HILL TO DC - 540 MILES @ .20 PER MILE PLUS TOLLS	109.80
02-22	5045580027	Do	01/03/85–01/31/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT - 432 MILES @ .20 PER MILE	86.40
02-22	5045580023	Do	01/15/85–01/17/85	AIRLINE TICKET - RALEIGH, NC TO DC AND RETURN	96.00
02-22	5045580026	Do	01/17/85–01/24/85	AIRPORT PARKING FOR JANUARY - RDU AIRPORT	21.50
02-22	5045580025	Do	01/28/85–01/30/85	R/T MILEAGE FROM CHAPEL HILL TO DC - 540 MILES @ .20 PER MILE PLUS TOLLS	109.80
02-22	5046830009	Do	01/09/85–01/10/85	AIRLINE TICKET RALEIGH, NC - AND RETURN	128.00
02-22	5046830010	Do	01/15/85–01/17/85	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN DC	155.71
02-22	5046830011	Do	01/21/85–01/24/85	AIRLINE TICKET - RALEIGH, NC-DC AND RETURN	96.00
02-22	5046830012	Do	01/21/85–01/24/85	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN DC	172.62
02-26	5056890080	GUILFORD T.WADDELL, III	02/01/85	920 AIRPORT ROAD CHAPEL HILL,NC	766.00
02-28	5056800024	APEX PRINTING COMPANY	02/08/85–02/08/85	BUSINESS CARDS	132.50
02-28	5056800023	CHATHAM COUNTY HERALD	01/07/85–01/07/86	ONE YEAR SUBSCRIPTION TO: CHATHAM HERALD-TRIBUNE	10.00
02-28	5056800025	CONGRESSIONAL QUARTERLY INC	01/30/85–01/30/66	ONE YEAR SUBSCRIPTION TO: CONGRESSIONAL QUARTERLY	599.00
02-28	5056800021	THE WALL STREET JOURNAL	01/15/85–01/15/86	ONE YEAR SUBSCRIPTION TO: THE WALL STREET JOURNAL	107.00
02-28	5056800022	WAKE WEEKLY	01/10/85–01/10/86	ONE YEAR SUBSCRIPTIONTO: THE WAKE WEEKLY	9.50
02-28	5059900196	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,742.38
02-28	5060400010	Do	02/28/85		(39.48)
02-28	5060600024	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		13.00
02-28	5060640035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,408.88
03-07	5059300016	SOUTHERN BELL	01/03/85–01/31/85	AT&T COMMUNICATIONS	258.57
03-07	5059300017	Do	01/03/85–01/31/85	DISTRICT-TELEPHONE	317.98
03-07	5059300018	Do	01/03/85–01/31/85	AT&T COMM	123.55
03-07	5059300035	Do	01/03/85–01/31/85	DISTRICT TELEPHONE SERVICE	340.00
03-07	5059300013	Do	01/03/85–02/01/85	DISTRICT-TELEPHONE SERVICE	2.64
03-07	5059300014	Do	01/03/85–02/01/85	WATS USAGE	210.67
03-07	5059300009	THOMAS J LANKFORD	01/24/85	XEROX FORM 8 1/2 X 11	17.90
03-07	5059300010	Do	01/24/85	XEROX SUMMARY, 8 1/2 X 11	17.90
03-07	5059300011	Do	01/28/85	PRINT MEMO SLIPS, 8 1/2 X 11	32.00
03-07	5059300012	Do	01/30/85	PRINT LETTERHEAD 8 1/2 X 14, 2-COLOR, TYPESET	175.00
03-07	5060810022	AT&T INFORMATION SYSTEMS	01/05/85–02/21/85	TELEPHONE FOR DISTRICT OFFICE IN CHAPEL HILL NC	15.00
03-07	5060810023	Do	01/05/85–02/21/85	TELEPHONE SERVICE	65.80
03-07	5060810030	CENTEL	01/03/85–01/25/85	LONG DISTANCE SERVICE	72.68
03-07	5060810031	Do	01/03/85–01/25/85	SERVICE FROM JAN 25, 1985	99.41
03-07	5060810028	CORY FOOD SERVICES, INC.	01/29/85–01/29/85	COFFEE CUPS AND TEA FOR OFFICE	84.76
03-07	5060810024	REPUBLICAN STUDY COMMITTEE	01/03/85–12/31/85	1985 ANNUAL DUES	500.00
03-07	5060810021	THE COURIER-TRIBUNE	01/03/85–07/02/85	SIX MONTH SUBSCRIPTION TO: THE COURIER-TRIBUNE	28.50
03-07	5060810027	THE FRANKLIN TIMES	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION TO: THE FRANKLIN TIMES	9.00
03-07	5060810026	THE RANDOLPH GUIDE	01/09/85–01/08/86	ONE YEAR SUBSCRIPTION TO: THE RANDOLPH GUIDE	5.00
03-07	5060810032	THE WASHINGTON POST	01/07/85–01/06/86	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	62.40
03-12	5063340021	JOHN A KING III	02/04/85–02/07/85	ROUNDTRIP AIRFARE BETWEEN RALEIGH, NC & WASHINGTON DC	96.00
03-12	5063340023	Do	02/11/85–02/13/85	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN WASH, DC	83.44
03-12	5063340024	Do	02/11/85–02/13/85	AIRPORT PARKING IN RALEIGH	10.50
03-12	5063340022	Do	02/13/85	ONE WAY AIRFARE FROM WASH, DC TO RALEIGH, NC	48.00
03-18	5074520002	CAROLYN J MCARTHUR	02/12/85	TRAINING SEMINAR ON IBM 75	25.00

03-18	5074520001	Do	02/21/85	50 STAMPS - 20¢	11.00
03-20	5074360020	AT&T INFORMATION SYSTEMS	01/28/85–01/28/85	TELEPHONE DISTRICT OFFICE - CHAPEL HILL	92.00
03-20	5074360019	Do	01/29/85–03/21/85	TELEPHONE FOR DISTRICT OFFICE - CHAPEL HILL	163.13
03-20	5074360015	ALAN GRAY BEAN	01/17/85–02/22/85	REIMB FOR 396 MILES TRAVELED WITHIN THE DISTRICT ON OFFICIAL BUSINESS @ .20 PER MILE	79.20
03-20	5074360014	BRENT C BOWMAN	02/11/85–02/22/85	REIMB FOR 270 MILES TRAVELED WIHTIN THE DISTRICT ON OFFICIAL BUSINESS @ .20 PER MILE	54.00
03-20	5074360017	C & P TELEPHONE	01/03/85–01/31/85	C&P TELEPHONE CO TOLL CHARGES	2.99
03-20	5074360018	Do	01/03/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES	15.23
03-20	5074360006	BILL COBEY	02/07/85	MILEAGE FROM DC TO CHAPEL HILL - 270 MILES @ .20 PER MILE PUS TOLLS	54.95
03-20	5074360009	Do	02/07/85	MEAL WHILE ON OFFICIAL BUSINESS	2.33
03-20	5074360007	Do	02/18/85	MILEAGE FROM CHAPEL HILL TO WASHINGTON, DC - 270 MILES @ .20 PER MILE PLUS TOLLS	54.95
03-20	5074360010	Do	02/18/85	MEAL WHILE ON OFFICIAL BUSINESS	2.75
03-20	5074360011	Do	02/21/85–02/24/85	AIRLINE TICKET FROM DC TO RALEIGH AND RETURN	96.00
03-20	5074360012	Do	02/28/85	AIRLINE TICKET FROM DC TO RALEIGH	48.00
03-20	5074360008	Do	03/02/85	MILEAGE FROM CHAPEL HILL TO WASHINGTON, DC - 270 MILES @ .20 PER MILE PLUS TOLLS	54.95
03-20	5074360016	GENERAL SERVICES ADMINISTRATION	01/03/85–01/31/85	TELEPHONE TOLL BILLINGS - DISTRICT OFFICE	66.54
03-20	5074360005	JOHN A KING III	02/01/85–02/28/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC - 733 MILES @ .20 PER MILE	146.60
03-20	5074360001	Do	02/21/85–02/26/85	R/T AIR FARE WASHINGTON, DC TO RALEIGH, NC	96.00
03-20	5074360002	Do	02/28/85	ONE WAY AIR FARE FROM WASHINGTON, DC TO RALEIGH, NC	48.00
03-20	5074360004	Do	02/28/85	AIRPORT PARKING RALEIGH, NC	7.50
03-20	5074360003	Do	03/04/85–03/06/85	R/T AIR FARE RALEIGH, NC TO WASHINGTON, DC	96.00
03-20	5074360021	THOMAS J LANKFORD	02/13/85–02/21/85	CARDS - 2/C - 6 ORDERS - PRINT 2 RECORDS	298.00
03-20	5074360013	BARBARA E WILLIS	02/06/85–02/11/85	STRAPPING TAPE, COPY PAPER, INDEX CARDS, BELL FOR OFFICE DOOR, UPS PACKAGE	19.40
03-25	5078620045	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	14.75
03-25	5080500024	POSTMASTER	02/27/85–02/27/85	POSTAGE FOR RADIO SHOW RETURN ENVELOPES	12.42
03-25	5080500022	Do	03/07/85	POSTAGE STAMPS FOR RADIO SHOW RETURN ENVELOPE	496.80
03-25	5080500023	Do	03/07/85	POSTAGE FOR LETTER TO BRONSHTEIN FAMILY IN THE SOVIET UNION	4.74
03-28	5086890089	GUILFORD T.WADDELL, III	03/01/85–03/30/85	920 AIRPORT ROAD CHAPEL HILL,NC	766.00
03-31	5088900190	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,771.72
03-31	5091370035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		882.14
03-31	5091800031	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		27.30

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	76,790.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,577.52
TOTAL	**96,367.75**

OFFICE OF THE HON. HOWARD COBLE

SALARIES

ADAMS, CHRISTINE SMITH	01/03/85–03/31/85	DISTRICT CASEWORKER	3,666.67
ALEXANDER, DONNA KAY	01/03/85–03/31/85	EXECUTIVE ASSISTANT	7,333.33
BANKS, DEBORAH ANN	01/03/85–01/31/85	OFFICE MANAGER	1,866.67
Do	02/01/85–03/31/85	PERSONAL ASSISTANT	4,000.00
BURNLEY, DOROTHY R	01/07/85–03/31/85	DISTRICT REPRESENTATIVE	3,033.33
CURTIS, TERESA LYNNE	01/03/85–03/31/85	OFFICE MANAGER	3,666.67
HOOD, ROBERTA J	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	3,911.10
HURLEY, MARSHALL	01/03/85–03/31/85	CHIEF LEGISLATIVE ASSISTANT	8,555.56
KELLER, YVONNE C	01/03/85–03/31/85	COMMUNITY LIAISON	3,666.67
KELMAN, WARD S	01/23/85–03/31/85	COMPUTER OPERATOR	3,022.22
LEE, EDWARD L, JR	02/01/85–03/31/85	STAFF ASSISTANT	2,500.00
LEONARD, CORNELIA C	02/01/85–03/31/85	DISTRICT REPRESENTATIVE	2,000.00
MCDONALD, EDWARD FRANCIS	01/03/85–03/31/85	PRESS SECRETARY	6,111.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD COBLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MERRITT, BLAINE S	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	6,111.10
		MILLER, JANE C	01/03/85–03/31/85	CHIEF CASEWORKER	5,866.67
		MURPHY, PATRICK MACDONALD	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,777.77
		OSBORNE, JANINE MEDING	01/03/85–03/31/85	DISTRICT REPRESENTATIVE	3,177.77
		RICKARD, BETTY W	02/01/85–03/31/85	PART-TIME EMPLOYEE	1,000.00
		THOMPSON, KENNETH E, JR	01/03/85–03/31/85	DISTRICT DIRECTOR	4,986.67
		EXPENSES			
01-30	5028890081	ALAMANCE COUNTY	01/03/85–01/30/85	124 W.ELM ST GRAHAM,NC 27253	85.87
01-31	5030700001	PAUL B. WILLIAMS INC	01/14/85	TONER AND DISPERSANT FOR COPYING MACHINE IN GREENSBORO DISTRICT OFFICE	69.96
01-31	5030700002	PIEDMONT OFFICE SUPPLIERS	01/17/85	RIBBON AND CALENDARS & LARGE DESK CALENDAR FOR GREENSBORO DISTRICT OFFICE	20.44
01-31	5031900273	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		709.65
01-31	5032460014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,926.67
02-15	5043740003	JANINE MEDING OSBORNE	01/03/85–07/02/85	P.O. BOX RENTAL - 6 MOS	13.00
02-15	5043740002	Do	01/07/85–01/16/85	MILEAGE FOR OFFICIAL TRAVEL 234 MILES @ 20¢ PER MILE	46.80
02-15	5043740004	PIEDMONT OFFICE SUPPLIERS	01/28/85	NAME PLATES FOR GREENSBORO OFFICE	9.80
02-15	5043740005	PRINTING SERVICES OF GSO	01/30/85	OFFICIAL LETTERHEAD AND ENVELOPES (MONARCH)	569.40
02-15	5043740001	REPUBLICAN STUDY COMMITTEE	01/03/85–12/31/85	RSC DUES FOR 1985	500.00
02-20	5044840015	GREENSBORO NEWS & RECORD	01/11/85–01/11/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE (7-DAY A.M. AND 5-DAY P.M.)	153.40
02-20	5044840016	Do	01/11/85–01/11/86	ONE-YEAR SUBSCRIPTION FOR GREENSBORO OFFICE (7-DAY A.M.)	101.40
02-20	5044840013	JAMESTOWN NEWS	01/09/85–01/09/86	ONE-WAY SUBSCRIPTION FOR WASHINGTON OFFICE AND HIGH POINT OFFICE	24.45
02-20	5044840017	PIEDMONT PUBLISHING CO., INC	01/18/85–01/18/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE (WINSTON-SALEM JOURNAL)	85.80
02-20	5044840018	THE ALAMANCE NEWS	02/01/85–02/01/86	ONE-YEAR SUBSCRIPTION FOR GREENSBORO AND GRAHAM DISTRICT OFFICES	26.00
02-20	5044840014	THE CITY-COUNTY NEWSPAPER	01/09/85–01/09/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	5.00
02-20	5044840020	THE DAILY TIMES-NEWS, INC	01/18/85–01/18/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE AND GRAHAM OFFICE	104.00
02-20	5044840021	THE DISPATCH	01/09/85–01/09/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	60.00
02-20	5044840022	THE HIGH POINT ENTERPRISE	02/01/85–02/01/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	60.00
02-20	5044840019	THE TIMES	01/09/85–01/09/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	48.75
02-20	5045710021	CONGRESSIONAL RURAL CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES - 1ST SESSION, 99TH CONGRESS	200.00
02-20	5045710022	CONGRESSIONAL TEXTILE CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES - 1985 ANNUAL ASSESSMENT	100.00
02-20	5045710023	GREENSBORO AREA CHAMBER OF COMMERCE	01/03/85–12/31/85	ONE-YEAR SUBSCRIPTION TO 'GREENSBORO COMMERCE' MO'LY PUBLICATION	20.00
02-20	5045710024	POSTMASTER	01/03/85–12/30/85	BOX RENTAL	45.00
02-26	5056890081	ALAMANCE COUNTY	02/01/85	124 W.ELM ST GRAHAM,NC 27253	92.00
02-26	5056890082	FULTON-WASHBURN	01/08/85	510 FERNDALE BLVD HIGH POINT,NC 27262	220.83
02-28	5058570021	POSTMASTER	02/14/85	POSTAGE FOR OFFICIAL BUSINESS	39.00
02-28	5059900259	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		344.53
02-28	5060400011	Do	02/28/85		(23.65)
02-28	5060600025	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		133.25
02-28	5060640014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		621.81
03-07	5053800013	GREENSBORO TRAVEL AGENCY	01/09/85–01/09/85	ROUNDTRIP DCA/GSO FOR OFFICIAL BUSINESS	238.00
03-07	5053800012	Do	01/09/85–01/11/85	ROUNDTRIP GSO/DCA FOR OFFICIAL BUSINESS (CONGRESSMAN COBLE)	198.00
03-07	5053800014	Do	01/09/85–01/15/85	ROUNDTRIP GSO/DCA FOR OFFICIAL BUSINESS (PATRICK MURPHY)	198.00
03-07	5053800015	Do	01/22/85–01/28/85	ROUNDTRIP DCA/GSO FOR OFFICIAL BUSINESS (CONGRESSMAN COBLE)	138.00
03-07	5053800016	PIEDMONT OFFICE SUPPLIERS	01/22/85–01/23/85	DESK CALENDAR (DISTRICT OFFICE SUPPLIES)	7.49

03-19	5071480020	CHRISTINE SMITH ADAMS	02/12/85	MILEAGE FOR OFFICIAL TRAVEL .20/MILE FOR 108 MILES	21.60
03-19	5071480023	YVONNE C KELLER	02/19/85	REIMB FOR INDUSTRIAL DIRECTORY, ALAMANCE COUNTY	5.00
03-19	5071480021	EDWARD FRANCIS MCDONALD	02/15/85-02/17/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT .20/MILE FOR 407 MILES	81.40
03-19	5071480022	Do	02/15/85-02/17/85	DC-GREENSBORO-DC 602 MILES AT.20	120.40
03-19	5072400015	NORTH STATE TELEPHONE	02/01/85-02/28/85	FEBRUARY 1-28 SERVICE FOR HIGH POINT DISTRICT OFFICE	45.10
03-19	5072400016	Do	02/01/85-02/28/85	LONG DISTANCE	20.47
03-19	5072400017	SOUTHERN BELL	01/03/85-01/27/85	JANUARY 3-27 SERVICE FOR GRAHAM DISTRICT OFFICE	124.51
03-19	5072400018	Do	01/03/85-01/27/85	LONG DISTANCE	45.15
03-19	5072400019	THE DISPATCH	02/14/85-02/14/86	SUBSCRIPTION FOR LEXINGTON DISTRICT OFFICE (ONE YEAR)	54.00
03-19	5072400020	THOMAS J LANKFORD	01/29/85	OFFICIAL PRESS RELEASE MASTHEAD (10,000)	220.00
03-19	5072400021	W. H. LONG MARKETING, INC.	02/01/85-01/01/86	LMNCP POLLS/QUESTIONNAIRES ON DISTRICT ISSUES	66.00
03-19	5073520021	YVONNE C KELLER	01/17/85-02/20/85	MILEAGE FOR OFFICIAL TRAVEL - 68 MILES @ .20 PER MILE	13.60
03-19	5073520019	PATRICK MACDONALD MURPHY	01/08/85-01/18/85	MILEAGE FOR OFFICIAL TRAVEL (MILEAGE: 130 MILES @ .20 PER MILE)	26.00
03-19	5073520022	JANINE MEDING OSBORNE	01/23/85-02/19/85	MILEAGE FOR OFFICIAL TRAVEL - 236 MILES @ .20 PER MILE	47.20
03-19	5073520018	PIEDMONT OFFICE SUPPLIERS	01/10/85-02/21/85	PAD, CALENDAR, SPINDLE; BOARD CALENDAR, WKLY PLNR - FOR GREENSBORO OFFICE	30.70
03-19	5073520020	KENNETH E THOMPSON	01/07/85-02/14/85	MILEAGE FOR OFFICIAL TRAVEL DC/GREENSBORO, NC/DC (550 MILES @ .20 PER MILE)	110.00
03-20	5074540020	GREENSBORO TRAVEL AGENCY	01/28/85-02/04/85	R/T DCA/GSO FOR OFFICIAL BUSINESS (PATRICK MURPHY)	138.00
03-20	5074540021	Do	02/08/85-02/18/85	R/T DCA/GSO FOR OFFICIAL BUSINESS (CONGRESSMAN COBLE)	124.00
03-20	5074540022	Do	02/08/85-02/18/85	R/T DCA/GSO FOR OFFICIAL BUSINESS (PATRICK MURPHY)	138.00
03-20	5074540023	Do	02/27/85-03/03/85	R/T DCA/GSO FOR OFFICIAL BUSINESS (PATRICK MURPHY)	124.00
03-25	5078620046	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	31.75
03-28	5086890090	ALAMANCE COUNTY	03/01/85-03/30/85	124 W.ELM ST GRAHAM,NC 27253	92.00
03-28	5086890091	FULTON-WASHBURN	03/01/85-03/30/85	510 FERNDALE BLVD HIGH POINT,NC 27262	125.00
03-31	5088900253	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,147.74
03-31	5091370014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		961.84
03-31	5091800032	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		11.05

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	84,253.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	11,117.16
TOTAL	**95,370.46**

OFFICE OF THE HON. TONY COELHO

SALARIES

AZEVEDO, MARK	01/01/85-03/31/85	FIELD ASSISTANT	3,999.99
BARISH, AMY L	01/01/85-01/31/85	STAFF ASSISTANT	958.33
BATRICH, BRYN A	01/01/85-03/31/85	DEPUTY ADMINISTRATIVE ASST	7,762.50
BRONGER-ROBERTS, PATRICIA	01/01/85-03/31/85	COMPUTER OPERATOR	3,803.64
CHIAMES, CHRISTOPHER L	01/01/85-03/31/85	PRESS SECRETARY/URBAN AFFAIRS	5,951.25
DAMRELL, FRANK C., III	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,035.00
GIBSON, ELLEN SHIRLEY	01/01/85-03/31/85	FRESNO OFFICE DIRECTOR	4,398.75
GIBSON, MARGARET E	01/25/85-03/31/85	STAFF ASSISTANT	2,016.67
HATFIELD, FRED	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	12,937.50
HERRERA, SUSAN K	02/01/85-03/31/85	SHARED EMPLOYEE	1,000.00
HICKS, HEIDI	01/01/85-03/31/85	HEALTH,EDUC,WELFARE,SOC SEC	5,692.50
JACKSON, CAROL JANE	01/01/85-03/31/85	MODESTO OFFICE DIRECTOR	3,963.75
KEMMER, KATHERINE M	01/01/85-03/31/85	EXECUTIVE SECRETARY	6,210.00
KITTRELL, ANNE UPSON	01/01/85-03/31/85	STAFF ASSISTANT	3,622.50
LOOKER, MARK	01/01/85-03/31/85	DISTRICT ASSISTANT	1,035.00
LUTY, GWENDOLYN H	01/01/85-03/31/85	MILITARY, IMMIGRATION, VETERANS	8,685.75
MCDONALD, CYNTHIA L	01/01/85-03/31/85	MERCED OFFICE DIRECTOR	4,629.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY COELHO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NASH, KARLA S	01/01/85–03/31/85	STAFF ASSISTANT	3,622.50
		SCHNOOR, KIM E	01/01/85–03/31/85	AG/WATER/INTERIOR LEG ASST	5,682.50
		VAN BEEK, STEPHEN D	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,398.75
		EXPENSES			
01-10	5009420003	VISA, FIRST VIRGINIA BANK	12/11/84–12/13/84	LODGING FOR MEMBER WHILE TRAVELLING IN DISTRICT	269.95
01-10	5009420004	Do	12/11/84–12/13/84	LODGING FOR STAFF MEMBER, MARK AZEVEDO WHILE TRAVELLING IN DISTRICT W/MEMBER	201.81
01-15	5008300012	CONGRESSIONAL ARTS CAUCUS	12/20/84	SPECIAL ASSESSMENT TO SUPPORT 1984 ADMINISTRATIVE COSTS OF THE CAUCUS	1,000.00
01-15	5008300011	Do	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES FOR 1985	1,000.00
01-15	5008300005	DAVID R RAMAGE	12/05/84	XEROXING OF NEWS ARTICLE	8.55
01-15	5008300010	FEDERAL EXPRESS CORP.	11/02/84	OFFICIAL MAILINGS TO MEMBER	48.00
01-15	5008300002	Do	11/15/84–11/30/84	OFFICIAL MAILINGS	39.00
01-15	5008300001	Do	11/30/84	OFFICIAL MAILING	14.00
01-15	5008300009	NEWSWEEK	05/01/85–04/30/86	ANNUAL SUBSCRIPTION	39.00
01-15	5008300006	PACIFIC BELL	10/26/84–11/25/84	MONTHLY CHARGES FOR MERCED OFFICE	90.02
01-15	5008300007	Do	10/26/84–11/25/84	AT&T COMMUNICATION CHARGES	66.79
01-15	5008300003	Do	11/04/84–12/03/84	MONTHLY CHARGES FOR MODESTO OFFICE	57.33
01-15	5008300004	Do	11/04/84–12/03/84	AT&T COMMUNICATION CHARGES	23.79
01-15	5008300008	WESTERN UNION	11/15/84–11/28/84	OFFICIAL COMMUNICATIONS	69.53
01-15	5008400030	CALIFORNIA DEMOCRATIC CONGL DELEGATION	12/03/84	FOR 1984 RESEARCH ON LEGISLATIVE ISSUE WITH PARTICULAR IMPACT ON CA.	1,000.00
01-15	5008400031	Do	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES FOR 1985	2,107.00
01-15	5008400032	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-15	5008400033	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES FOR 1985	500.00
01-15	5008400028	ANNE UPSON KITTRELL	11/06/84–12/03/84	REIMB TO STAFF PERSON FOR PURCHASE OF GAS USED IN THE OFFICIAL CAR	24.00
01-15	5008400029	THE WASHINGTON POST	01/01/85–12/31/85	ANNUAL SUBSCRIPTION TO WEEKLY MAGAZINE	39.00
01-16	5011210001	VISA, FIRST VIRGINIA BANK	09/26/84	GAS PURCHASED FOR OFFICIAL CAR USED IN DISTRICT	36.01
01-16	5011510024	ADAMS & ASSOCIATES TRAVEL	11/04/84	OFFICIAL TRAVEL FOR MEMBER FROM DIST TO WASH, DC (LOS ANGELES/WASH/DULLES)	480.00
01-16	5014430004	MARK AZEVEDO	12/18/84	REIMB TO STAFF PERSON FOR PURCHASE OF TAPES FOR DICTATING MACHINE	6.20
01-16	5014430002	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	100.00
01-16	5014430003	DAVID R RAMAGE	12/17/84	REPRINTS OF ARTICLES	31.80
01-16	5014430001	Do	12/18/84	PRINTING OF LETTERHEAD	53.50
01-16	5014430005	VISA, FIRST VIRGINIA BANK	12/11/84–12/13/84	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	64.64
01-17	5015630027	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	158.50
01-25	5022520032	AT&T INFORMATION SYSTEMS	11/20/84–12/19/84	MONTHLY EQUIPMENT CHARGE FOR MERCED OFFICE	67.38
01-25	5022520028	Do	12/01/84–12/31/84	MONTHLY EQUIPMENT CHARGE FOR FRESNO OFFICE	105.75
01-25	5022520029	Do	12/01/84–12/31/84	MONTHLY EQUIPMENT CHARGE FOR MODESTO OFFICE	51.39
01-25	5022520008	BRYN A BATRICH	12/22/84–12/31/84	REIMB TO STAFF PERSON FOR OFFICIAL TRIP TO DISTRICT (R/T) - DC/LA/FRESNO/LA/DC	614.00
01-25	5022520012	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS	.69
01-25	5022520020	Do	11/01/84–11/30/84	MONTHLY TOLL CHARGES	10.89
01-25	5022520021	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS (TOLL CHARGES)	204.07
01-25	5022520016	CHRISTOPHER L CHIAMES	12/21/84–01/06/85	REIMB TO STAFF PERSON FOR OFFICIAL TRIP TO DISTRICT - DC/SF/FRESNO/SF/DC	479.00
01-25	5022520031	DAVID R RAMAGE	12/27/84	PRINTING OF LETTERHEAD	63.50
01-25	5022520030	Do	12/28/84	PRINTING OF MEMO SLIPS	142.25
01-25	5022520017	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	MONTHLY CHARGE FOR FRESNO OFFICE	207.31

01-25	5022520018	Do	11/01/84–11/30/84	MONTHLY CHARGE FOR MERCED OFFICE	41.91
01-25	5022520019	Do	11/01/84–11/30/84	MONTHLY CHARGE FOR MODESTO OFFICE	42.49
01-25	5022520006	KATHERINE M KEMMER	12/22/84–01/01/85	REIMB TO STAFF PERSON FOR OFCL TRIP TO DIST (R/T) DC/SF/DC - GROUND TRANSP TAKEN TO DISTRICT	449.00
01-25	5022520014	KERMAN NEWS	02/02/85–02/01/86	ANNUAL SUBSCRIPTION FOR DISTRICT NEWSPAPER	10.00
01-25	5022520013	ANNE UPSON KITTRELL	12/14/84–12/21/84	REIMB TO STAFF PERSON FOR PURCHASE OF GAS USED IN OFFICIAL CAR IN DISTRICT	20.67
01-25	5022520009	KARLA S NASH	12/22/84–12/29/84	REIMB TO STAFF PERSON FOR OFCL TRIP TO DIST R/T - DC/ATLANTA/PHOENIX/LA/DENVER/DC; SURFACE TRANSP TAKEN.	390.00
01-25	5022520025	PACIFIC BELL	11/10/84–12/09/84	MONTHLY PHONE CHARGE	54.08
01-25	5022520026	Do	11/10/84–12/09/84	AT&T COMMUNICATIONS	6.21
01-25	5022520024	Do	11/26/84–12/25/84	AT&T COMMUNICATIONS	8.29
01-25	5022520034	Do	11/26/84–12/25/84	MONTHLY PHONE CHARGE FOR MERCED OFFICE	86.40
01-25	5022520015	RON BAKER LEASING	01/01/85–01/31/85	MONTHLY COST FOR LEASING OF OFFICIAL CAR USED IN DISTRICT	280.75
01-25	5022520022	THE COPY SUPPLY WAREHOUSE	11/30/84	TONER AND DEVELOPER FOR XEROX COPIER	409.40
01-25	5022520035	VISA, FIRST VIRGINIA BANK	12/18/84–12/25/84	PAYMENT FOR R/T AIR FARE FOR STAFF PERSON, FRED HATFIELD, TO DIST - DC/PITTSBURGH/SF/FRESNO/SF/DC.	507.00
01-25	5022520010	Do	12/21/84–12/30/84	GAS PURCHASED FOR OFFICIAL CAR USED IN DISTRICT	49.42
01-25	5022520011	WESTERN UNION	12/05/84	OFFICIAL COMMUNICATION	33.90
01-25	5023310020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	224.74
01-25	5023500011	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	331.99
01-31	5031900400	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		4,185.30
01-31	5032460035	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		261.83
01-31	5032650028	Do	01/31/85	EXPENDITURE FOR 1984	486.65
02-13	5039310013	VISA	11/15/84	GAS PURCHASED FOR OFFICIAL CAR USED IN DISTRICT	32.81
02-13	5042900014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	332.02
02-13	5043990008	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	225.26
02-15	5043700002	ATLAS PHOTO COMPANY	01/11/85	DUPLICATING OF OFFICIAL PHOTO OF MEMBER - 50 8' X 10'	22.39
02-15	5043700001	DAVID R RAMAGE	01/09/85–01/15/85	CALLING CARDS; XEROXING OF SR CITIZEN INTERN PROG; CHESHIRE LABELS; IMPRINTING OF HISTORICAL CALENDARS.	184.25
02-15	5043700003	LANIER BUSINESS PRODUCTS, INC	01/11/85	PURCHASE OF DICTATION MACHINE TAPES (10)	35.00
02-15	5043700004	VISA, FIRST VIRGINIA BANK	01/25/85	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT BY MEMBER	23.50
02-15	5043700005	Do	01/25/85	LODGING FOR MEMBER WHILE IN DISTRICT	61.48
02-15	5043740021	C & P TELEPHONE	11/01/84–11/30/84	MONTHLY CHARGES	11.80
02-15	5043740022	Do	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS	40.01
02-15	5043740012	Do	12/01/84–12/31/84	MONTHLY TOLL CHARGES	6.36
02-15	5043740013	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS	243.52
02-15	5043740023	Do	12/01/84–12/31/84	MONTHLY CHARGES	11.83
02-15	5043740024	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS	40.01
02-15	5043740025	CAMPAIGN PRODUCTION COMPLEX	12/31/84	PURCHASE OF LABELS FOR OFFICIAL MAILING; SHIPPING INCLUDED	338.02
02-15	5043740018	DAVID R RAMAGE	01/03/85	XEROXING OF INFO ON SOCIAL SECURITY FOR CONSTITUENTS	446.50
02-15	5043740020	Do	01/07/85	CHESHIRE LABELS FOR MAILING ON SOCIAL SECURITY	191.50
02-15	5043740019	Do	01/22/85	XEROXING OF UPDATE INFO FOR CONSTITUENTS	73.00
02-15	5043740006	FEDERAL EXPRESS CORP	12/12/84	OFFICIAL MAILING TO DISTRICT - ACCT 1043-9270-9	34.00
02-15	5043740014	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY FTS CHARGES FOR FRESNO OFFICE	230.59
02-15	5043740015	Do	12/01/84–12/31/84	MONTHLY FTS CHARGE FOR MODESTO OFFICE	42.49
02-15	5043740016	Do	12/01/84–12/31/84	MONTHLY FTS CHARGE FOR MERCED OFFICE	41.91
02-15	5043740017	PACIFIC BELL	12/10/84–01/09/85	MONTHLY CHARGES FOR PHONE (MOBILE)	193.43
02-15	5043740010	PACIFIC TELEPHONE	12/04/84–01/03/85	MONTHLY CHARGES FOR MODESTO OFFICE	62.16
02-15	5043740011	Do	12/04/84–01/03/85	AT&T COMMUNICATIONS	7.81
02-15	5043740026	TIME TRAVELS	01/23/85	PAYMENT OF AIRFARE FOR STAFF PERSON, MEG GIBSON, FROM DISTRICT TO DC	119.00
02-15	5043740007	VISA, FIRST VIRGINIA BANK	12/20/84–01/04/85	ROUND TRIP AIRFARE FOR STAFF PERSON, KIM SCHNOOR, FROM DC TO DISTRICT	479.00
02-15	5043740008	Do	01/11/85–01/23/85	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT BY MEMBER	89.25
02-15	5043740009	Do	01/16/85	MEMBER'S LUNCH WITH CONSTITUENTS	12.88
02-20	5044560002	ADAMS & ASSOCIATES TRAVEL	12/11/84–12/14/84	R/T AIR FARE FOR MEMBER FROM DC TO DISTRICT, DULLES/LA/FRESNO/SF/LA/DULLES - MEMBER HAD OFCL MTG IN SF.	1,450.00
02-28	5057860024	COALINGA RECORD	02/15/85–02/14/86	ANNUAL SUBSCRIPTION	10.00
02-28	5057860023	LOS BANOS ENTERPRISE	02/01/85–01/31/86	ANNUAL SUBSCRIPTION	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY COELHO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5057860022	TURLOCK JOURNAL	01/20/85–01/19/86	ANNUAL SUBSCRIPTION	54.00
02-28	5059900384	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		4,305.72
02-28	5060640036	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		583.10
03-07	5063610023	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT FRESNO, CALIFORNIA 00000	2,766.00
03-07	5063610024	Do	01/01/85–03/31/85	RENT MERCED, CALIFORNIA 00000	2,136.00
03-07	5063610025	Do	01/01/85–03/31/85	RENT MODESTO, CA.	2,332.00
03-08	5064850044	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	7.00
03-22	5078510020	RON BAKER LEASING	02/01/85–02/28/85	MONTHLY PAYMENT ON LEASE OF OFFICIAL CAR USED IN DISTRICT	280.75
03-25	5078620047	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	28.00
03-25	5080240015	AT&T INFORMATION SYSTEMS	12/20/84–01/19/85	MONTHLY EQUIPMENT CHARGES FOR MERCED OFFICE	67.38
03-25	5080240005	Do	01/01/85–01/31/85	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT FOR MOBILE PHONE	105.75
03-25	5080240017	Do	01/01/85–01/31/85	MONTHLY EQUIPMENT CHARGE FOR MODESTO OFFICE	51.39
03-25	5080240016	Do	01/20/85–02/19/85	MONTHLY EQUIPMENT CHARGE FOR MERCED OFFICE	67.38
03-25	5080240020	MARK AZEVEDO	01/29/85	REIMBURSEMENT TO STAFF PERSON FOR PURCHASE OF GAS FOR OFFICIAL CAR	10.00
03-25	5080240006	C & P TELEPHONE	12/31/84	AT&T COMMUNICATIONS (TOLL CHARGES)	12.88
03-25	5080240012	Do	01/28/85	MONTHLY CHARGE FOR DATA SET	11.98
03-25	5080240013	Do	01/28/85	AT&T INFORMATION	40.16
03-25	5080240014	Do	01/31/85	LONG DISTANCE TELEPHONE AT&T COMMUNICATIONS	40.89
03-25	5080240018	Do	01/31/85	LONG DISTANCE TELEPHONE SERVICE/MONTHLY CHARGE	4.96
03-25	5080240019	Do	01/31/85	AT&T COMMUNICATIONS	151.00
03-25	5080240029	CARDGAS, INC.	02/07/85–02/16/85	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	55.03
03-25	5080240008	CERES COURIER	03/19/85–03/18/86	ANNUAL SUBSCRIPTION	15.00
03-25	5080240001	DAVID R RAMAGE	01/28/85	LETTERHEAD	37.00
03-25	5080240024	Do	01/28/85	NEWSLETTER	2,159.00
03-25	5080240030	Do	01/31/85–02/06/85	NEWS RELEASE; CHESHIRE LABELS	102.10
03-25	5080240023	Do	02/07/85	RECORD REPRINT RE; FARM SITUATION	67.00
03-25	5080240021	Do	02/26/85	CHESHIRE LABELS	19.65
03-25	5080240002	GENERAL SERVICES ADMINISTRATION	01/31/85	MONTHLY CHARGE FOR FTS FOR FRESNO OFFICE	233.04
03-25	5080240003	Do	01/31/85	MONTHLY CHARGE FOR FTS FOR MERCED OFFICE	41.91
03-25	5080240004	Do	01/31/85	MONTHLY CHARGE FOR FTS FOR MODESTO OFFICE	42.49
03-25	5080240027	ANNE UPSON KITTRELL	01/10/85–02/22/85	REIMBURSEMENT TO STAFF PERSON FOR GAS PURCHASED FOR OFFICIAL CAR USED IN DISTRICT	38.83
03-25	5080240011	LESHER NEWSPAPERS, INC.	02/07/85–02/06/86	ANNUAL SUBSCRIPTION FOR MERCED SUN STAR	58.00
03-25	5080240010	ROLL CALL	01/01/85–12/31/85	ANNUAL SUBSCRIPTION	15.00
03-25	5080240028	SOUTHWEST DISTRIBUTION SERVICE	02/11/85–03/31/85	SUBSCRIPTION FOR USA TODAY	14.05
03-25	5080240025	STATE FARM FIRE AND CASUALTY COMPANY	03/02/85–09/02/85	INSURANCE FOR OFFICIAL CAR USED IN DISTRICT CAPRICE 1981; VEH #1G1AN69 HOBJ179163	261.33
03-25	5080240009	THE CALIFORNIA COURIER	03/15/85–03/14/86	ANNUAL SUBSCRIPTION	20.00
03-25	5080240007	THE FRESNO BEE	03/03/85–03/02/86	ANNUAL SUBSCRIPTION	90.00
03-26	5080220010	DAVID R RAMAGE	01/25/85	CHESHIRE LABELS ON NEWSLETTER RE: AUTO LOGGING	24.40
03-26	5080220005	Do	02/26/85	REPRINTING OF ARTICLE RE: SPENDING PRIORITIES	13.05
03-26	5080220007	FEDERAL EXPRESS CORP.	11/15/84	OFFICIAL MAILING	27.50
03-26	5080220006	Do	12/20/84	OFFICIAL MAILING	69.00
03-26	5080220009	Do	02/07/85	OFFICIAL MAILING (PARTIAL PAYMENT)	14.00
03-26	5080220008	Do	02/21/85	OFFICAL MAILING	34.00
03-26	5080220001	PACIFIC BELL	01/04/85–02/03/85	MONTHLY CHARGES FOR MODESTO OFFICE	71.20

03-26	5080220002	Do	01/04/85–02/03/85	AT&T COMMUNICATIONS	25.11
03-26	5080220003	Do	01/10/85–02/09/85	MONTHLY CHARGES FOR MOBILE PHONE	63.65
03-26	5080220004	Do	01/10/85–02/09/85	AT&T COMMUNICATIONS	7.66
03-26	5080240026	FEDERAL GOVERNMENT SERVICE TASK FORCE	03/11/85	PARTIAL PAYMENT - CONTRIBUTING MEMBERSHIP	500.00
03-26	5080300030	DAVID R RAMAGE	02/25/85–02/26/85	LABELS; REPRINTING OF ANNOUNCEMENTS FOR MEETING	433.50
03-26	5080300026	PACIFIC BELL	12/26/84–01/25/85	MONTHLY CHARGES FOR MERCED OFFICE	92.76
03-26	5080300027	Do	12/26/84–01/25/85	AT&T COMMUNICATIONS	9.96
03-26	5080300028	VISA, FIRST VIRGINIA BANK	01/29/85–02/22/85	GAS PURCHASED FOR OFFICIAL CAR USED IN DISTRICT	70.17
03-26	5080300029	Do	02/25/85	MEMBER'S LODGING WHILE TRAVELING IN DISTRICT	42.31
03-26	5080640015	FEDERAL EXPRESS CORP.	12/28/84	OFFICIAL MAILINGS	25.00
03-26	5080640016	Do	01/11/85–01/17/85	OFFICIAL MAILINGS	53.00
03-26	5080640017	Do	01/23/85–01/24/85	OFFICIAL MAILINGS	54.00
03-26	5080640013	GLOBE WIDE TOURS	02/27/85–03/02/85	DC/PITTSBURGH/DENVER/FRESNO/FRESNO/SF/ATLANTA/DC FOR FRED HATFIELD	636.50
03-26	5080640012	RON BAKER LEASING	03/01/85–03/31/85	MONTHLY LEASE COST FOR OFFICIAL CAR USED IN DISTRICT	280.75
03-26	5080640014	WESTERN UNION	02/12/85	OFFICIAL COMMUNICATION TO CONSTITUENT	42.00
03-31	5088900379	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		5,920.88
03-31	5091370036	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		484.39

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	91,406.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,981.02
TOTAL	**141,387.14**

OFFICE OF THE HON. E THOMAS COLEMAN

SALARIES

CHAMBERS, CYNTHIA S	01/01/85–03/31/85	STAFF ASSISTANT	4,122.24
COFFMAN, RUTH A	01/01/85–03/31/85	CASEWORKER	4,643.25
EHRLICH, ROBIN H	01/01/85–03/31/85	PRESS SECRETARY	5,461.67
ERGANIAN, MARYLIN L	01/01/85–03/31/85	OFFICE MANAGER	4,877.25
GODDING, PATRICIA A	01/01/85–03/31/85	OFFICE MANAGER	7,262.49
GRAVLEY, MARY LOU	01/01/85–01/18/85	STAFF ASSISTANT	621.00
HURT, JEFFREY L	01/01/85–03/31/85	DISTRICT ASSISTANT	7,837.50
INGLEE, WILLIAM B	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	11,296.26
JACOBS, CHRISTOPHER L	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,073.24
KLIPPENSTEIN, BRIAN	01/15/85–03/31/85	PART-TIME EMPLOYEE	922.13
MAHONEY, MOLLY	01/01/85–03/31/85	STAFF ASSISTANT	3,241.83
MCCANN, PAULA	01/01/85–03/31/85	CASE WORKER	5,000.01
MCGETTIGAN, MARISA ANNETTE	01/01/85–03/15/85	STAFF ASSISTANT	1,469.68
MUSGRAVE, BILLY E, II	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	15,732.92
RAINES, KAREN L V	01/01/85–03/31/85	STAFF ASSISTANT	3,379.50
ROSENCRANS, ELIZABETH A	01/01/85–03/31/85	COMPUTER OPERATOR	4,125.00
SCHAEFER, F WM	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	5,785.26
TUCKER, B. IMATENE	01/01/85–03/31/85	STAFF ASSISTANT	5,874.99
VICKROY, NANCY D	02/04/85–03/31/85	STAFF ASSISTANT	1,900.00

EXPENSES

01-10	5009420008	ROBIN H EHRLICH	11/11/84	CABFARE FROM RESIDENCE TO WASHINGTON NATIONAL AIRPORT TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS.	8.60
01-10	5009420005	Do	11/11/84–11/18/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO KANSAS CITY, MO	270.00
01-10	5009420006	Do	11/11/84–11/18/84	FOOD AND LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	257.95
01-10	5009420009	Do	11/12/84	CABFARE FROM OFFICE TO MOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E THOMAS COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-10	5009420007	Do	11/12/84-11/15/84	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	34.13
01-10	5009420010	Do	11/18/84	CABFARE FROM WASH NATIONAL AIRPORT TO HER RESIDENCE AT 2331 CATHERAL AVE. NW ON HER RTN FM KANSAS CITY.	7.50
01-16	5014430007	E THOMAS COLEMAN	12/21/84-12/22/84	LODGING WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	43.60
01-16	5014430006	Do	12/21/84-12/31/84	ROUND TRIP MILEAGE FROM WASHINGTON, DC TO KANSAS CITY, MO 2294 MILES AT .24 PER MILE	550.56
01-16	5014430010	Do	12/22/84-12/30/84	MEALS WHILE TRAVELING TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS	32.74
01-16	5014430008	Do	12/29/84-12/30/84	LODGING WHILE TRAVELING FROM THE DISTRICT ON OFFICIAL BUSINESS	42.80
01-16	5014430009	Do	12/30/84-12/31/84	LODGING WHILE TRAVELING FROM THE DISTRICT ON OFFICIAL BUSINESS	33.92
01-17	5012830006	BILL MUSGRAVE	10/29/84	PHONE CALL FOR OFFICIAL BUSINESS CHARGED TO HOME PHONE	2.06
01-17	5012830007	Do	11/06/84	PHONE CALL FOR OFFICIAL BUSINESS CHARGED TO HOME PHONE	1.65
01-17	5012830002	Do	12/24/84-12/25/84	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS AND A PARKING FEE	62.00
01-17	5012830001	Do	12/24/84-12/29/84	ROUNDTRIP AIRFARE FROM B.W.I. TO KANSAS CITY MO FOR OFFICIAL BUSINESS	270.00
01-17	5012830003	Do	12/24/84-12/29/84	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	102.90
01-17	5012830009	Do	12/24/84-12/29/84	PARKING FEE AT B.W.I AIRPORT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.00
01-17	5012830024	Do	12/27/84-12/29/84	LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	97.18
01-17	5012830004	Do	12/28/84	GASOLINE FOR RENTAL CAR	14.50
01-17	5012830008	Do	12/28/84	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.96
01-23	5017600021	ALBANY LEDGER	12/21/84-12/22/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	17.50
01-23	5017600002	AT&T INFORMATION SYSTEMS	11/18/84-12/17/84	AT&T EQUIPMENT CHARGES	45.92
01-23	5017600003	Do	11/24/84-12/23/84	AT&T EQUIPMENT CHARGES	94.57
01-23	5017600004	C & P TELEPHONE	10/24/84-11/14/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE	35.87
01-23	5017600005	Do	11/05/84-11/24/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE	36.71
01-23	5017600013	FRANK'S I-29 MOBIL	11/06/84-11/20/84	GASOLINE FOR MOBILE OFFICE VAN FOR THE MONTH OF NOVEMBER	238.70
01-23	5017600014	Do	12/04/84-12/29/84	GASOLINE FOR THE MOBILE OFFICE VAN FOR THE MONTH OF DECEMBER	157.59
01-23	5017600024	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	FTS LINE ST JOSEPH DISTRICT OFFICE	24.60
01-23	5017600025	Do	11/01/84-11/30/84	FTS LINE NORTH KANSAS CITY DISTRICT OFFICE	84.48
01-23	5017600017	WILLIAM B. INGLEE	01/08/85	POSTAGE FOR OFFICIAL MAIL	7.20
01-23	5017600001	ITT DIALCOM	12/01/84-12/31/84	COMPUTER SERVICES	163.99
01-23	5017600022	MARSHALL PUBLISHING CO.	08/18/84-09/26/84	NEWSPAPER SUBSCRIPTION RECEIVED IN NORTH KANSAS CITY DISTRICT OFFICE	5.85
01-23	5017600012	NATIONAL REVIEW	01/01/85-12/31/85	MAGAZINE SUBSCRIPTION FOR ONE YEAR TO BE MAILED TO 2344 RAYBURN HOB WASH, DC 20515	34.00
01-23	5017600007	SOUTHWESTERN BELL	11/05/84-12/04/84	SOUTHWESTERN BELL CURRENT CHARGES FOR NORTH KANSAS CITY DISTRICT OFFICE	162.50
01-23	5017600008	Do	11/05/84-12/04/84	AT&T COMMUNICATIONS FOR NORTH KANSAS CITY DISTRICT OFFICE	5.07
01-23	5017600009	Do	11/17/84-12/16/84	BASIC MONTHLY CHARGE, ST JOSEPH DISTRICT OFFICE	68.92
01-23	5017600010	Do	11/17/84-12/16/84	FEDERAL END USER COMMON LINE CHARGE FOR ST JOSEPH DISTRICT OFFICE	9.40
01-23	5017600019	THE CONSTITUTION-TRIBUNE	01/18/85-01/18/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	37.00
01-23	5017600020	THE MILAN STANDARD	12/22/84-12/22/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	13.00
01-23	5017600023	THE UNIONVILLE REPUBLICAN	08/10/84-08/10/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.00
01-23	5017600018	TODD/ALLAN PRINTING	12/16/84	WELCOME TO WASHINGTON BROCHURE	595.00
01-23	5017600015	B IMATENE TUCKER	12/27/84	MILEAGE WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT 430 MILES AT .24/MI	103.20
01-23	5017600016	Do	12/27/84	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1.95
01-23	5017600006	XEROX CORPORATION	11/13/84	DUPLICATING AND COLLATING FOR NORTH KANSAS CITY DISTRICT OFFICE	632.25
01-25	5023630018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	142.06
01-25	5023830018	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	207.91
01-30	5028890082	BILL STOFFLE FORD INC	01/01/85-01/30/85	RENT MOBILE 00000	527.00

01-30	5028890083	OMC BUILDING PARTNERSHIP	01/01/85–01/30/85	5950 N.OAK TRFWY GLADSTONE,MO 64119	1,015.00
01-31	5031900272	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,121.87
01-31	5032460015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		158.84
01-31	5032610018	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		32.50
01-31	5032650044	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	788.30
02-05	5032310028	E THOMAS COLEMAN	01/23/85	LODGING WHILE TRAVELLING TO DISTRICT	22.88
02-05	5032310025	Do	01/23/85–01/25/85	AIRFARE FROM WASHINGTON, DC TO ST. LOUIS, MO & FROM KANSAS CITY, MO TO WASHINGTON, DC	240.00
02-05	5032310026	Do	01/23/85–01/25/85	RENTAL CAR FOR DRIVE THROUGH DISTRICT ON OFFICIAL BUSINESS	270.02
02-05	5032310027	Do	01/24/85–01/25/85	GASOLINE FOR RENTAL CAR	32.56
02-05	5032310029	Do	01/25/85	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.09
02-13	5038680014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	207.93
02-13	5042930018	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	142.39
02-26	5056890083	BILL STOFFLE FORD INC	02/01/85	RENT MOBILE 00000 ORNIA 00000 E COLLEGE,PA 16801 5 17 8	527.00
02-26	5056890084	OMC BUILDING PARTNERSHIP	02/01/85	5950 N.OAK TRFWY GLADSTONE,MO 64119	1,015.00
02-28	5058570022	POSTMASTER	02/20/85	100 STAMPS - 22¢ PER STAMP TO BE USED FOR OFFICIAL MAIL	22.00
02-28	5059900258	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,110.63
02-28	5060640015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		365.19
03-07	5063610028	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT ST. JOSEPH MO 00000	791.00
03-07	5063820003	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS WASHINGTON OFFICE	31.46
03-07	5063820004	Do	12/01/84–12/31/84	C&P TELEPHONE-WASHINGTON OFFICE	8.83
03-07	5063820007	CANTRELL/CUTTER PRINTING, INC	12/12/84	100,000 REVISED CONTINUOUS FORM LETTER HEAD	2,222.00
03-07	5063820001	CYNTHIA CHAMBERS	01/24/85–01/24/85	OFFICE SUPPLIES FOR K.C. OFFICE	19.99
03-07	5063820002	FRANK'S AUTO SERVICE	01/15/85–01/30/85	GAS FOR MOBILE OFFICE VAN FOR MONTH OF JANUARY	211.80
03-07	5063820006	ST. JOSEPH NEWS-PRESS	02/01/85–01/30/86	SUBSCRIPTION FOR 1 YEAR MAIL TO E. THOMAS COLEMAN 2344 RAYBURN H.O.B. WASHINGTON D.C. 20515	97.65
03-07	5063820005	THE PHONE WORKS	12/12/84–12/12/84	PHONE PREWIRE FOR KANSAS CITY DISTRICT OFFICE	200.00
03-08	5063830015	THOMAS J LANKFORD	12/21/84–12/28/84	PRINT LETTER - 1/C - T/S PRINT RELEASE PAPER - 2/C - T/S	852.00
03-12	5063240030	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	200.00
03-12	5063240029	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
03-12	5064200009	E THOMAS COLEMAN	02/08/85–02/12/85	AIRFARE FROM WASHINGTON DC TO KANSAS CITY AND FROM ST LOUIS TO WASHINGTON DC FOR OFFICIAL BUISNESS.	240.00
03-12	5064200010	Do	02/11/85–02/12/85	RENTAL CAR FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS	74.78
03-12	5064200005	ROBIN H EHRLICH	02/06/85–02/06/85	CAB FARE TO BONNEVILLE SATELLITE AND BACK	3.20
03-12	5064200006	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS FOR ST JOSEPH DISTRICT	24.60
03-12	5064200007	Do	12/01/84–12/31/84	FTS FOR KANSAS CITY DISTRICT OFFICE	84.48
03-12	5064200002	JEFFREY L HURT	01/06/85–01/06/85	OFFICE SUPPLIES FOR K.C. OFFICE	53.72
03-12	5064200003	Do	01/06/85–01/06/85	OFFICE SUPPLIES FOR KC OFFICE	13.18
03-12	5064200004	Do	02/04/85–02/04/85	MILEAGE TO TRENTON TO MEET WITH AREA FARMERS WITH CONGRESSMAN COLEMAN 195 MILES AT 24¢ PER MILE.	46.80
03-12	5064200008	F. WILLIAM SCHAEFER	01/30/85	GASOLINE FOR MOBILE OFFICE VAN	10.00
03-19	5071480024	E THOMAS COLEMAN	02/22/85	AIRFARE FROM WASHINGTON, DC TO KANSAS CITY, MO FOR OFFICIAL BUSINESS	135.00
03-20	5074540024	Do	02/28/85–03/03/85	R/T AIR FARE FROM WASHINGTON, DC TO ST LOUIS, MO & FROM ST LOUIS, MO TO WASHINGTON, DC FOR OFCL BUSS.	210.00
03-20	5074540025	Do	02/28/85–03/03/85	RENTAL CAR FOR USE IN DRIVING TO 6TH DISTRICT FOR OFFICIAL BUSINESS	63.22
03-25	5078620048	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	152.63
03-28	5086890092	GARY CROSSLEY FORD	03/01/85–03/30/85	RENT MOBILE 00000 ORNIA 00000 E COLLEGE,PA 16801 5 17 8	597.83
03-28	5086890093	OMC BUILDING PARTNERSHIP	03/01/85–03/30/85	5950 N.OAK TRFWY GLADSTONE,MO 64119	1,015.00
03-31	5088900252	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,170.33
03-31	5091370015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,132.69

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. E THOMAS COLEMAN—Con.					
03-31	5091800033	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		162.50
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	99,626.22
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,731.68
				TOTAL	**125,357.90**
OFFICE OF THE HON. RONALD D COLEMAN					
SALARIES					
		BENTSEN, KENNETH E, JR	01/01/85-01/31/85	LEGISLATIVE AIDE	1,250.00
		Do	03/01/85-03/31/85	PART-TIME EMPLOYEE	100.00
		BOLKOVAC, ANNE MARGARET	01/01/85-02/10/85	RECEPTIONIST	1,333.33
		BROWN, STEPHEN W	01/01/85-01/31/85	LEGISLATIVE/SPECIAL ASSISTANT	1,725.00
		Do	02/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,166.66
		CALDERON, LUCY A	02/01/85-03/31/85	DISTRICT ASSISTANT	3,250.00
		CHEW, ANDREA AMANDA	01/01/85-03/31/85	DISTRICT DIRECTOR	7,675.00
		FLEMING, MARTHA S	01/01/85-03/31/85	DISTRICT ASSISTANT	4,093.33
		JACKLEY, JOHN L	01/01/85-03/31/85	PRESS SECRETARY	5,897.50
		JACQUES, MICHAEL A	01/01/85-03/31/85	DISTRICT ASSISTANT	4,630.00
		LAMARRE, KAREN C	01/25/85-03/31/85	PERSONAL SECRETARY	4,216.67
		LICONA, ADELA C	01/25/85-03/31/85	LEGISLATIVE CORRESPONDENT	2,200.00
		LING, RICHARD E	01/01/85-01/31/85	COMPUTER OPERATOR	1,166.67
		MORELLI, JEFFREY P	02/01/85-03/31/85	PART-TIME EMPLOYEE	1,333.34
		PADILLA, NANCY G	02/06/85-03/31/85	LEGISLATIVE ASSISTANT	3,055.56
		ROGERS, PAUL F	01/01/85-01/31/85	ADMINISTRATIVE ASSISTANT	4,499.15
		Do	02/01/85-03/31/85	PART-TIME EMPLOYEE	1,000.00
		SANCHEZ, JOSE LUIS	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	10,266.66
		SIVEK, JOYCE M	01/01/85-01/31/85	ADMINISTRATIVE SECRETARY	1,651.50
		Do	02/01/85-03/31/85	OFFICE MANAGER	4,166.66
		SPENCER, REBECCA	01/01/85-02/28/85	PART-TIME EMPLOYEE	1,250.00
		Do	03/01/85-03/31/85	DISTRICT ASSISTANT	1,250.00
		ST JOHN, MARCIA	01/01/85-01/31/85	LEGISLATIVE CORRESPONDENT	1,000.00
		Do	02/01/85-03/31/85	STAFF ASSISTANT	2,500.00
		TURNER, ROBERT W	02/01/85-02/28/85	PART-TIME EMPLOYEE	583.33
		VELASCO, TERESA S	01/01/85-03/31/85	PERS SECTY/DIST STAFF ASST	6,310.00
EXPENSES					
01-04	4366300003	ITT DIALCOM, INC	11/01/84	PAYMENT FOR COMPUTER SERVICES FOR LABELS	14.00
01-04	4366300001	SOUTHWESTERN BELL	11/01/84-11/30/84	PAYMENT FOR ONE MONTH TELEPHONE SERVICE IN EL PASO	29.42

01-04	4366300002	TEXAS PRESS ASSOCIATION	10/01/84–10/31/84	PAYMENT FOR ONE MONTH CLIPPING SERVICE	75.30
01-04	4366570004	AMERICAS	10/01/84–09/30/85	PAYMENT FOR 1 YEAR SUBSCRIPTION	8.95
01-04	4366570003	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 MEMBERSHIP DUES	2,200.00
01-04	4366570005	JOHN L JACKLEY	10/21/84–10/21/84	PAYMENT FOR TELEPHONE CALLS FOR OFFICIAL BUSINESS	2.44
01-04	4366570002	WINKLER COUNTY NEWS	01/01/85–12/30/85	PAYMENT FOR DISTRICT NEWSPAPER FOR DC OFFICE FOR ONE YEAR	18.87
01-04	4366570001	98TH DEMOCRATIC NEW MEMBERS CAUCUS	10/02/84	SPECIAL ASSESSMENT FOR PORTION OF CATERING EXPENSES INCURRED FOR MEETING WITH MEMBERS	50.00
01-07	5002320018	BENCHMARK SYSTEMS	10/24/84	PAYMENT FOR RIBBONS	98.60
01-07	5002320017	DAVID R RAMAGE	10/17/84	PAYMENT FOR PRINTING CALLING CARDS	24.00
01-07	5002320020	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT FOR FTS SERVICE IN EL PASO	417.03
01-07	5002320019	SOUTHWESTERN BELL	12/01/84–12/31/84	PAYMENT FOR TELEPHONE SERVICE	29.42
01-07	5002320016	THE WASHINGTON WEEKLY	01/01/85–12/30/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	17.95
01-07	5002710003	DAVID R RAMAGE	12/05/84	PAYMENT FOR PRINTING OF CALENDARS	399.00
01-07	5002710001	MARTHA S FLEMING	10/02/84–10/30/84	REIMBURSEMENT FOR TRAVEL OF STAFFER MARTHA FLEMING IN DISTRICT ON OFFICIAL BUSINESS 611 X .24	146.64
01-07	5002710004	Do	11/01/84	REIMBURSEMENT FOR TRAVEL OF STAFFER MARTHA FLEMING FOR OFFICIAL TRAVEL IN DISTRICT 414 X .24	99.36
01-07	5002710005	ITT DIALCOM, INC	12/01/84	PAYMENT FOR COMPUTER SERVICES FOR OFFICIAL BUSINESS	74.60
01-07	5002710002	THE WESTERN UNION TELEGRAPH CO.	11/30/84	PAYMENT FOR TELEGRAPH SERVICE	12.00
01-08	5003600001	ANDREA AMANDA CHEW	10/05/84–10/17/84	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR STAFFER ANDREA CHEW WHILE ON OFFICIAL BUSINESS 447 MI AT .24.	107.28
01-08	5003600002	Do	10/10/84	REIMBURSEMENT FOR PAYMENT OF EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	22.00
01-08	5003600003	Do	10/20/84	REIMBURSEMENT FOR MEALS FOR STAFFER ANDREA CHEW WHILE ON OFFICIAL BUSINESS	7.00
01-08	5003600004	Do	10/20/84–10/20/84	REIMBURSEMENT FOR SUPPLIES FOR EL PASO OFFICE FOR STAFFER ANDREA CHEW	16.72
01-08	5003600005	WESTERN UNION	09/30/84	PAYMENT FOR TELEGRAPH SERVICES	12.00
01-15	5008300013	THE BARON REPORT	01/01/85–12/31/85	PAYMENT FOR 1 YEAR SUBSCRIPTION	95.00
01-25	5023770009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	299.82
01-25	5023820013	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	214.36
01-30	5025340028	ANDREA AMANDA CHEW	11/03/84–12/18/84	REIMBURSEMENT OT TRAVEL OF STAFFER MANDY CHEW ON OFFICIAL BUSINESS 86 X .24	20.64
01-30	5025340029	Do	11/27/84–11/28/84	PRINTING FOR OFFICE MACHINES FOR STAFFER MANDY CHEW	25.51
01-30	5025340030	DAVID R RAMAGE	12/28/84–12/28/84	PAYMENT FOR PRINTING	328.00
01-30	5025340027	MICHAEL A JACQUES	10/01/84–12/11/84	REIMBURSEMENT FOR TRAVEL OF STAFFER MICHAEL JACQUES, 525 MI @ .24	128.40
01-30	5025340026	Do	10/01/84–12/30/84	REIMB FOR DAILY NEWSPAPERS TO STAFFER MICHAEL JACQUES	37.00
01-30	5025580025	CONTEL	11/05/84–12/04/84	PAYMENT FOR LONG DISTANCE FOR PECOS OFFICE	330.02
01-30	5025580024	Do	12/16/84–01/15/85	PAYMENT FOR SERVICE AND EQUIPMENT FOR PECOS OFFICE	105.50
01-30	5025580027	NEW YORK TIMES	12/31/84–03/31/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION	57.00
01-30	5025580019	PAUL F ROGERS	01/09/85–01/11/85	REIMB FOR TRAVEL OF STAFFER PAUL ROGERS BY TAXI (4)	40.00
01-30	5025580021	Do	01/09/85–01/11/85	REIMB FOR MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR PAUL ROGERS	75.42
01-30	5025580022	JOSE LUIS SANCHEZ	01/02/85–01/07/85	REIMB FOR DINNER FOR JOSE SANCHEZ (STAFFER) WHILE MEETING W/CONSTITUENTS ON OFFICIAL BUSINESS	144.59
01-30	5025580026	SOUTHWESTERN BELL	01/01/85–01/31/85	PAYMENT FOR ONE MONTH TELEPHONE SERVICE - EL PASO	29.42
01-30	5025580023	TEXAS PRESS ASSOCIATION	11/01/84–12/31/84	PAYMENT FOR NEWSPAPER SERVICE FOR NOV & DEC	123.30
01-30	5025580020	VISA	01/09/85–01/11/85	REIMB FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	115.42
01-31	5030700003	MASTER CARD	12/09/84–12/13/84	REIMBURSEMENT FOR MEALS & LODGING FOR STAFFER, JOHN JACKLEY WHILE IN DISTRICT ON OFFICIAL BUSINESS.	266.60
01-31	5030700005	THE TRAVEL OFFICE	12/09/84–12/13/84	PAYMENT FOR TRAVEL OF STAFFER, JOHN JACKLEY, DC-EL PASO, TX-DC	386.00
01-31	5030700004	Do	01/09/85–01/13/85	REIMBURSEMENT FOR TRAVEL OF STAFFER, PAUL ROGERS, DC-EL PASO, TX-DC	386.00
01-31	5030700006	TERESA S VELASCO	06/29/84–11/17/84	REIMBURSEMENT FOR OFFICE SUPPLIES FOR STAFFER TERESA VELASCO	49.41
01-31	5031900415	*(EQUIPMENT ALLOWANCE CHARGED)*	12/12/84–12/31/84		14.08
01-31	5031900416	Do	01/01/85–01/31/85		3,427.61
01-31	5032460036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,532.95
01-31	5032650029	Do	01/31/85	CREDIT FOR 1984	(28.39)
02-13	5042920007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	299.85
02-13	5043680011	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	214.91
02-19	5044230015	DAVID R RAMAGE	12/28/84	PAYMENT FOR PRINTING OF DEAR COLLEAGUE	23.00
02-19	5044230016	Do	12/28/84	PAYMENT OF PRINTING OF CALLING CARDS	122.00
02-19	5044230017	Do	12/28/84	PAYMENT OF PRINTING OF BOY SCOUT AND FLAG CERTIFICATES	215.50
02-19	5044230018	Do	08/13/85	PAYMENT FOR PRINTING	30.00
02-19	5044230021	NEWSPAPER PRINTING CORP.	12/02/84–03/01/85	PAYMENT FOR ONE YEAR NEWSPAPER FOR EL PASO	43.50
02-19	5044230019	THE TRAVEL OFFICE	12/12/84	PAYMENT FOR TRAVEL OF MEMBER DC TO EL PASO	193.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-19	5044230020	VAN HORN ADVOCATE	01/01/85–12/31/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	11.00
02-20	5044840023	KEMP FORD RENT-A-CAR	05/11/85–05/14/85	PAYMENT FOR CER RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	47.25
02-22	5045580013	DAVID R RAMAGE	11/02/84	PAYMENT FOR ADDITIONAL PRINTING OF HANDBOOKS	1,394.80
02-22	5045580014	Do	11/02/84	PAYMENT FOR ADDITIONAL PRINTING OF SERVICE GUIDES	1,027.50
02-22	5051530016	Do	02/07/85	PAYMENT FOR PRINTING OF SCHEDULE CARDS	744.00
02-22	5051530015	JOSE LUIS SANCHEZ	01/14/85–01/17/85	PAYMENT FOR TRAVEL OF STAFFER, JOSE SANCHEZ TO DISTRICT ON OFFICIAL BUSS (DC/EL PASO) - 2116 MI @ .24.	507.84
02-28	5059900399	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,322.60
02-28	5060640037	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,311.61
03-07	5056560023	PAUL F ROGERS	02/08/85–02/15/85	REIMB FOR TAXI & TIPS FOR STAFFER PAUL ROGERS	44.00
03-07	5056560024	Do	02/08/85–02/15/85	REIMB FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	244.69
03-07	5056660018	DAVID R RAMAGE	02/14/85	GIRL SCOUT CERTIFICATES CITIZENSHIP CERTIFICATES	85.00
03-07	5056660019	PECOS ENTERPRISE	01/31/85–01/31/86	PAYMENT FOR SUBSCRIPTIONS TO NEWSPAPER EL PASO OFFICE	60.00
03-07	5056660017	PAUL F ROGERS	02/18/85	REIMBURSEMENT FOR BOOKS USED FOR OFFICIAL BUSINESS	38.05
03-07	5056660015	THE TRAVEL OFFICE	02/08/85–02/15/85	PAYMENT FOR TRAVEL OF STAFFER PAUL ROGERS TO DISTRICT AND RETURN DC-EL PASO, TX-DC	392.00
03-07	5056660016	VISA	02/08/85–02/14/85	PAYMENT FOR HOTEL AND MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFCL BUSINESS	332.26
03-07	5063610026	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT EL PASO	495.00
03-07	5063610027	Do	01/01/85–03/31/85	RENT EL PASO	2,289.00
03-08	5064850045	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	160.00
03-12	5063240031	DAVID R RAMAGE	01/23/85	PAYMENT FOR PRINTING NEWSLETTER	618.00
03-12	5063340026	CONTEL	12/07/84–01/03/85	PAYMENT FOR TELEPHONE FOR PECOS LONG DISTANCE	169.18
03-12	5063340028	Do	01/07/85–02/05/85	PAYMENT FOR LONG DISTANCE CALLS FOR DISTRICT OFFICE	343.62
03-12	5063340025	Do	01/16/85–02/16/85	PAYMENT FOR SERVICE-EQUIPMENT FOR PECOS	106.00
03-12	5063340027	Do	02/16/85–03/15/85	PAYMENT FOR SERVICE AND EQUIPMENT FOR PECOS TELEPHONE	105.75
03-12	5063340035	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	PAYMENT FOR FTS FOR EL PASO OFFICE	414.09
03-12	5064200012	DAVID R RAMAGE	01/25/85	PAYMENT FOR CALLING CARDS	58.00
03-12	5064200013	Do	01/25/85	PAYMENT FOR PRINTING LABELS	91.60
03-12	5064200014	Do	01/30/85–02/05/85	PAYMENT FOR PRINTING OF MATERIALS FOR OFFICIAL BUSINESS	145.00
03-12	5064200025	ITT DIALCOM	12/01/84–12/31/85	PAYMENT FOR COMPUTER SERVICES	65.50
03-12	5064780022	GENERAL SERVICES ADMINISTRATION	01/22/85	PAYMENT FOR FTS LINES FOR EL PASO OFFICE	402.93
03-12	5064780023	PAUL F ROGERS	02/14/85	REIMBURSEMENT FOR GAS FOR RENTAL CAR	9.10
03-12	5064780024	KENNETH I. SHARP	02/13/85	PAYMENT FOR PRINTING FOR OFFICIAL BUSINESS	1,328.00
03-12	5064780025	TEXAS PRESS ASSOCIATION	01/01/85–01/31/85	PAYMENT FOR NEWSPAPER CLIPPING SERVICE	38.10
03-19	5071200009	JOSE LUIS SANCHEZ	02/22/85–02/24/85	PAYMENT FOR R/T AIRFARE TO SAN ANTONIO, TX JOSE SANCHEZ WHILE ON OFCL BUSS BORDER ECONIMIC CONFERENCE.	125.00
03-19	5071200010	Do	02/22/85–02/24/85	PAYMENT FOR HOTEL AND MEALS FOR STAFFER JOSE SANCHEZ WHILE ON OFFICIAL BUSINESS	143.79
03-19	5071200011	Do	02/23/85	REIMBURSEMENT FOR TAXI FARE FOR STAFF JOSE SANCHEZ WHILE ON OFFICIAL BUSINESS	20.00
03-19	5071480040	CONGRESSIONAL BORDER CAUCUS	01/03/85–01/02/86	PAYMENT FOR MEMBERSHIP DUES FOR L.S.O.	100.00
03-19	5071480042	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85–01/02/86	PAYMENT FOR MEMBERSHIP DUES	600.00
03-19	5071480039	CONGRESSIONAL HISPANIC CAUCUS	01/03/85–01/02/86	PAYMENT OF MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	500.00
03-19	5071480033	DAY-TIMERS, INC.	12/12/84	PAYMENT FOR CALENDAR	17.37
03-19	5071480025	OVERSEAS DEVELOPMENT COUNCIL	02/25/85	PAYMENT FOR SERIES OF PUBLICATIONS FOR REFERENCE	43.78
03-19	5071480041	98TH DEMOCRATIC CAUCUS	01/03/85–01/02/86	PAYMENT FOR MEMBERSHIP DUES FOR L.S.O.	500.00
03-19	5072400026	CONGRESSIONAL QUARTERLY INC	03/01/85–02/28/86	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR PECOS OFFICE	599.00

03-19	5072400022	DAVID R RAMAGE	02/12/85	BUDGET GRAPHS PAYMENT FOR PRINTING	66.00
03-19	5072400025	Do	02/22/85	PAYMENT FOR PRINTING	11.00
03-19	5072400028	Do	02/28/85	PAYMENT FOR PRINTING CALLING CARDS	82.00
03-19	5072400023	MARTHA S FLEMING	01/03/85-02/26/85	PAYMENT FOR MILEAGE FOR STAFFER MARTHA FLEMING WHILE ON OFFICIAL BUSINESS JAN. & FEB. 1479 MI AT 24.	354.96
03-19	5072400027	STANDARD COFFEE SERVICE	01/08/85-02/27/85	PAYMENT FOR CONSTITUENT BEVERAGE	228.87
03-19	5072400024	THE TRAVEL OFFICE	02/26/85-03/03/85	PAYMENT FOR STAFFER NANCY PADILLA TO TRAVEL TO EL PASO, TX & RETURN TO DC	386.00
03-22	5077240026	SOUTHERN POLITICAL REPORT	02/27/85	PAYMENT FOR SUBSCRIPTION	75.00
03-22	5078510023	DAVID R RAMAGE	02/28/85	PAYMENT FOR PRINTING	30.00
03-22	5078510025	Do	03/07/85	PAYMENT FOR PRINTING RECORD REPRINTS	26.00
03-22	5078510024	SOUTHWESTERN BELL	02/01/85-02/28/85	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	29.42
03-22	5078510022	THE KIPLINGER WASHINGTON EDITORS, INC	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION TO KIPLINGER TEXAS LETTER	36.00
03-22	5078510021	THE WALL STREET JOURNAL	02/04/85-02/03/86	PAYMENT FOR 1 YEAR SUBSCRIPTION	107.00
03-25	5080500025	POSTMASTER	02/25/85	PAYMENT FOR POSTAGE FOR OFFICIAL BUSINESS	110.00
03-31	5088900394	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,065.39
03-31	5091370037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,687.81

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 80,570.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 38,573.86

ADJUSTMENTS/REFUNDS

EXPENSES

01-07	5078990014	THE WASHINGTON WEEKLY	01/01/85-12/30/85	REFUND DUE TO DULICATE PAYMENT	(17.95)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (17.95)

TOTAL **119,126.27**

OFFICE OF THE HON. CARDISS COLLINS

SALARIES

BOOKBINDER, RONALD B.	01/01/85-03/31/85	LEGIS AIDE	3,105.00
BYRD, SANDRA L	01/01/85-03/31/85	DISTRICE OFFICE MANAGER	5,860.80
DUARTE, DARREN	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,983.33
GILLINGHAM, DON E	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,500.00
HAMMONDS, JAMES S.	01/01/85-03/31/85	DISTRICT ADMINISTRATOR	6,383.33
HOLT, GAIL L	03/25/85-03/31/85	PERSONAL SECRETARY	316.67
LONG, CHRISTINE PRZBYLA	01/01/85-03/31/85	SPECIAL ASSISTANT	8,124.99
MYERS, RUFUS H, JR	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	14,049.18
PAONE, RICO G	01/01/85-03/31/85	FIELD REPRESENTATIVE	5,090.79
ROSE, DEBORAH J	01/01/85-03/31/85	STAFF ASSISTANT	4,574.70
ROSS, DOROTHY MAE	01/01/85-03/31/85	SPECIAL ASSISTANT	8,634.09
SHELTON, KAYE C	02/01/85-03/31/85	PART-TIME EMPLOYEE	1,666.66
STILKIND, JERRY	01/01/85-02/28/85	LEGISLATIVE DIRECTOR	6,666.66
WILLAMS, VANESSA L	01/01/85-03/31/85	RECEPTIONIST/SECRETARY	2,587.50
WILSON, DENISE R	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,883.70

EXPENSES

01-07	5002640005	GENERAL SERVICES ADMINISTRATION	10/21/84-11/22/84	FOR TELEPHONE SERVICES TO MY DISTRICT OFFICE LOCATED 230 S. DEARBORN STREET	258.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARDISS COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	5002640003	GSA, OAD, FINANCE DIVISION	11/18/84	FOR SUPPLIES FOR MY DISTRICT OFFICES	102.20
01-07	5002640004	Do	11/30/84	FOR ADDITIONAL SUPPLIES FOR MY DISTRICT OFFICES	29.13
01-07	5002640001	THE WESTERN UNION TELEGRAPH CO.	10/31/84	FOR TELEGRAM SERVICES RENDERED	36.21
01-07	5002640002	Do	11/30/84	FOR TELEGRAM SERVICE RENDERED	35.30
01-07	5002730025	AMOCO OIL COMPANY	11/01/84–11/26/84	FOR GASOLINE FOR LEASED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.60
01-07	5002730024	AT&T INFORMATION SYSTEMS	09/25/84–10/25/84	MONTHLY CHARGES FOR DISTRICT OFFICE LOCATED IN MAYWOOD, IL	77.03
01-07	5002730013	Do	10/26/84–11/25/84	FOR AT&T CHARGES TO MAYWOOD OFFICE	74.57
01-07	5002730014	Do	11/26/84–12/25/84	FOR AT&T CHARGES TO MAYWOOD OFFICE	74.57
01-07	5002730026	C & P TELEPHONE	10/01/84–10/31/84	FOR MONTHLY CHARGES FOR PHONE SERVICE TO WASH OFFICE	.75
01-07	5002730027	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS CHARGES FOR PHONE SERVICE TO MY WASH OFFICE	123.07
01-07	5002730011	CANTRELL/CUTTER PRINTING, INC.	08/27/84	FOR AFFIXING OF CHESHIRE LABELS TO ENVELOPES	368.48
01-07	5002730003	CARDISS COLLINS	12/01/84	FOR ONE WAY FROM WASH, DC TO CHG SEVENTH CONGRESSIONAL DISTRICT	342.00
01-07	5002730004	Do	12/01/84	FOR TRANSPORTATION IN CONNECTION WITH ABOVE TRIP (TRANSPORTATION TO NATIONAL AIRPORT	10.00
01-07	5002730029	Do	12/18/84	FOR ONE WAY FROM SEVENTH DISTRICT IN CHICAGO TO WASHINGTON	342.00
01-07	5002730030	Do	12/18/84	FOR TRANSPORTATION FROM AIRPORT IN CONNECTION WITH ABOVE TRIP	10.00
01-07	5002730009	COMMONWEALTH EDISON	09/18/84–10/19/84	FOR ELECTRICAL SERVICE TO MY DISTRICT OFFICE LOCATED IN MAYWOOD, ILLINOIS	68.53
01-07	5002730010	Do	10/18/84–11/19/84	FOR ELECTRICAL SERVICE TO MY DISTRICT OFFICE LOCATED IN MAYWOOD, ILLINOIS	67.60
01-07	5002730015	DAVID R RAMAGE	11/16/84	FOR PRINTING SERVICES RENDERED	399.00
01-07	5002730022	FEDERAL EXPRESS CORP.	10/13/84	FOR COURIER SERVICES	43.00
01-07	5002730023	GENERAL SERVICES ADMINISTRATION	11/22/84	FOR TELEPHONE SERVICES TO MY DISTRICT OFFICE LOCATED 505 MAIN AVENUE, MAYWOOD, IL	80.71
01-07	5002730005	GMAC LEASING CORPORATION	11/01/84–11/30/84	FOR MONTHLY LEASE OF AUTOMOBILE USED WHILE IN THE DISTRICT	330.63
01-07	5002730006	Do	12/01/84–12/31/84	FOR MONTHLY LEASE OF AUTOMOBILE WHILE IN DISTRICT ON OFFICIAL BUSINESS	330.63
01-07	5002730018	ILLINOIS BELL TELEPHONE COMPANY	09/28/84–10/27/84	FOR MONTHLY CHARGES TO DISTRICT OFFICE LOCATED 3851 W. ROOSEVELT ROAD	77.56
01-07	5002730020	Do	10/25/84–11/24/84	FOR MONTHLY CHARGES TO DISTRICT OFFICE LOCATED 505 MAIN AVE, MAYWOOD, ILLINOIS	131.98
01-07	5002730021	Do	10/25/84–11/24/84	AT&T COMM MONTHLY CHARGES	7.92
01-07	5002730019	Do	10/28/84–11/27/84	FOR MONTHLY CHARGES TO DISTRICT OFFICE LOCATED 3851 W. ROOSEVELT ROAD	80.72
01-07	5002730007	ITT DIALCOM, INC	11/01/84–11/30/84	FOR COMPUTER ACCESS TIME AND TIME SHARING	982.11
01-07	5002730008	Do	12/01/84–12/31/84	FOR COMPUTER ACCESS TIME AND TIME SHARING AND GUMMED LABELS	1,043.65
01-07	5002730017	JOHN T LOVE	10/16/84–10/30/84	MAINTENANCE SERVICES RENDERED TO MAYWOOD OFFICE	75.00
01-07	5002730028	Do	12/08/84–12/27/84	FOR MAINTENANCE SERVICE TO MY DISTRICT OFFICE	100.00
01-07	5002730016	NEWSCLIP	10/01/84–10/31/84	FOR CLIPPING SERVICES RENDERED	144.50
01-07	5002730012	Do	11/01/84–11/30/84	FOR CLIPPING SERVICE DURING THE MONTH OF NOVEMBER	158.00
01-17	5012830010	JAMES S. HAMMONDS	12/03/84–12/04/84	FOR HOTEL EXPENSE WHILE IN WASHINGTON OF OFFICIAL BUSINESS	64.00
01-17	5012830011	Do	12/03/84–12/04/84	FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	15.50
01-17	5015630028	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	36.00
01-23	5015350019	AT&T INFORMATION SYSTEMS	12/26/84–01/25/85	MONTHLY CHARGES FOR OFFICE IN MAYWOOD, IL	74.57
01-23	5015350018	C & P TELEPHONE	11/01/84–11/30/84	MONTHLY TOLL CHARGES FOR TELEPHONE SERVICE IN WASHINGTON, DC OFICE	87.65
01-23	5015350017	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	FOR TWO YEARLY SUBSCRIPTIONS	1,198.00
01-23	5015350020	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELEPHONE SERVICE TO OFFICE ON S. DEARBORN ST., CHG, IL	230.91
01-23	5015350021	Do	11/01/84–11/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE LOCATED 505 MAIN AVE, MAYWOOD, IL 60153	74.42
01-23	5015350013	ILLINOIS BELL TELEPHONE COMPANY	11/28/84–12/27/84	MONTHLY CHARGE FOR PHONE SERVICE TO DISTRICT OFFICE LOCATED 3851 W. ROOSEVELT RD.	79.76
01-23	5015350014	Do	11/28/84–12/27/84	MONTHLY CHARGE FROM SERVICE TO DISTRICT OFFICE LOCATED 505 MAIN AVE	196.66
01-23	5015350015	Do	11/28/84–12/27/84	AT&T CHARGES	4.36
01-23	5015350012	RUFUS MYERS	12/14/84	REIMB FOR PURCHASE OF PHOTOGRAPH OF MS. COLLINS TAKEN UPI NEWS SERVICE-FOR NEWSLETTER	50.00

01-23	5015350016	OAK PARK PUBLIC LIBRARY	12/05/84	PAYMENT OF ROOM USE FOR TOWN MEETING IN DISTRICT	25.00
01-25	5023630019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	148.62
01-25	5023830019	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	252.53
01-30	5028890084	LOCAL 705 BUILDING CORPORATION	01/01/85–01/30/85	RENT 505 MAIN STREET	700.00
01-31	5031900289	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,851.85
01-31	5032460016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		393.46
02-13	5038680015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	252.55
02-13	5042930019	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	148.95
02-26	5053320014	COMMONWEALTH EDISON	11/19/84–12/19/84	FOR ELECTRICAL SERVICE TO OFFICE AT 505 MAIN ST., MAYWOOD, IL	69.25
02-26	5053320016	DAVID R RAMAGE	01/11/85	FOR PRINTING SERVICES RENDERED	215.00
02-26	5053320013	FEDERAL EXPRESS CORP.	12/01/84	FOR COURIER SERVICES	32.00
02-26	5053320015	Do	12/14/84	FOR COURIER SERVICES RENDERED	14.00
02-26	5053320011	GSA, OAD, FINANCE DIVISION	12/18/84	FOR OFFICE SUPPLIES FOR OFFICE AT 230 S. DEARBORN	21.56
02-26	5053320012	NEWSCLIP	12/01/84–12/31/84	FOR CLIPPING SERVICES RENDERED	164.50
02-26	5053320010	WASHINGTON POST	12/24/84–12/24/85	FOR ONE-YR SUBSCRIPTION FOR WASHINGTON POST TO MY OFFICE LOCATED 2264 RHOB	62.40
02-26	5056890085	LOCAL 705 BUILDING CORPORATION	02/01/85	RENT 505 MAIN STREET MAYWOON, IL. 60153	700.00
02-28	5056570026	CARDISS COLLINS	02/08/85–02/09/85	DC/CHICAGO, IL/DC	684.00
02-28	5056570027	Do	02/08/85–02/09/85	FOR TRANSPORTATION TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH ABOVE TRIP (R/T DC/ CHICAGO).	20.00
02-28	5059900275	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,856.33
02-28	5060640016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		394.15
03-07	5059400024	CARTERFONE	01/01/85–01/31/85	FOR RENTAL OF COMPUTER EQUIPMENT USED IN MY DISTRICT OFFICE LOCATED 230 S. DEARBORN ST.	99.64
03-07	5059400025	Do	01/01/85–01/31/85	FOR RENTAL OF COMPUTER EQUIPMENT USED IN MY OFFICE LOCATED 2264 RHOB	215.00
03-07	5059400026	GSA, OAD, FINANCE DIVISION	12/31/84	FOR OFFICE SUPPLIES TO OFFICE LOCATED 230 S. DEARBORN	13.23
03-07	5059400023	ITT DIALCOM	12/31/84	FOR DUAL ACCESS PRIME USE ON COMPUTER LOCATED 2264 RHOB AND FORR CHESHIRE LABELS	25.20
03-07	5063610031	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT CHICAGO IL 00000	5.00
03-07	5063610029	Do	01/01/85–03/31/85	RENT CHICAGO IL 00000	341.00
03-07	5063610030	Do	01/01/85–03/31/85	RENT CHICAGO IL 00000	5,618.00
03-12	5064800003	AT&T INFO. SYSTEMS	01/29/85–04/29/85	FOR LEASED EQUIPMENT LOCATED IN MY WASHINGTON OFFICE	13.12
03-12	5064800004	C & P TELEPHONE	01/03/85–01/31/85	AT&T COMMUNICATION CHARGES	170.99
03-12	5064800005	DAVID R RAMAGE	02/14/84	AFFIXING OF CHESIRE LABELS ON ENVELOPES	19.85
03-12	5064800001	ILLINOIS BELL TELEPHONE COMPANY	01/25/85–02/24/85	FOR TELEPHONE SERVICE TO MY OFFICE IN MAYWOOD, ILLINOIS (MONTHLY CHARGES	187.76
03-12	5064800002	Do	01/25/85–02/24/85	FOR TELEPHONE SERVICE TO MY OFFICE IN MAYWOOD, ILLINOIS (AT&T MONTHLY CHARGES)	2.78
03-13	5066400014	CARTERFONE	02/01/85–02/28/85	FOR RENTAL OF LEASED EQUIPMENT LOCATED IN MY OFFICE LOCATED 230 S. DEARBORN ST., CHICAGO, ILLINOIS.	99.64
03-13	5066400015	Do	02/01/85–02/28/85	FOR RENTAL OF LEASED EQUIPMENT LOCATED IN MY WASHINGTON OFFICE 2264 RAYBURN H.O.B.	215.00
03-13	5066400016	Do	03/01/85–03/31/85	FOR LEASED EQUIPMENT LOCATED IN MY CHICAGO DISTRICT OFFICE	99.64
03-13	5066400023	CARDISS COLLINS	02/15/85–02/16/85	FOR ROUND TRIP AIRFARE TO & FROM SEVENTH CONGRESSIONAL DISTRICT OF CHICAGO FROM D.C.	684.00
03-13	5066400024	Do	02/15/85–02/16/85	FOR ROUND TRIP TRANSPORTATION TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRIP TO C.D. OF CHICAGO.	20.00
03-13	5066400025	Do	02/24/85–02/26/85	FOR ROUND TRIP AIRFARE TO & FROM SEVENTH CONGRESSIONAL DISTRICT IN CHICAGO FROM WASH., DC	684.00
03-13	5066400026	Do	02/24/85–02/26/85	FOR ROUND TRIP TRANSPORTATION TO & FROM NATIONAL AIRPORT IN CONNECTION WITH TRIP C.D. IN CHICAGO.	20.00
03-13	5066400017	CHRISTINE PRZBYLA LONG	12/17/84	KEYS FOR THE DISTRICT OFFICE AT 505 MAIN STREET, MAYWOOD, ILL 60153	2.20
03-13	5066400018	Do	01/28/85–01/29/85	ROUND TRIP AIRFARE FROM CHICAGO O'HARE TO WASHINGTON NATIONAL ON OFFICIAL BUSINESS	456.00
03-13	5066400019	Do	01/28/85–01/29/85	OVERNIGHT ACCOMMODATIONS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	123.21
03-13	5066400020	Do	01/28/85–01/29/85	ROUND TRIP TAXI FARE FROM WASHINGTON NATIONAL TO RAYBURN HOB	20.00
03-13	5066400021	Do	01/28/85–01/29/85	ROUND TRIP TAXI FARE FROM OAK PARK, ILL TO O'HARE	40.00
03-13	5066400022	Do	01/28/85–01/29/85	MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	16.31
03-13	5066400027	NEWSCLIP	01/01/85–01/31/85	FOR CLIPPING SERVICES	149.00
03-19	5071200012	COMMONWEALTH EDISON	12/19/84–01/21/85	ELECTRIC SERVICE AT 505 MAIN AVE., MAYWOOD	69.75
03-19	5071200013	JOHN T LOVE	01/08/85–01/30/85	FOR WEEKLY JANITORIAL SERVICES TO MY DISTRICT OFFICE LOCATED AT 505 MAIN AVENUE, MAYWOOD, ILL	100.00
03-19	5073640015	JAMES S. HAMMONDS	01/29/85	FOR ROUND TRIP AIRFARE FROM 7TH CD OF ILLINOIS-WASH RETURN TO 7TH CD OF ILLINOIS	198.00
03-19	5073640016	Do	01/29/85	FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS IN CONNECTION WITH TRIP	3.40
03-26	5080220011	COMMONWEALTH EDISON	01/21/85–02/21/85	FOR ELECTRIC SERVICE TO MY MAYWOOD OFFICE	79.19
03-26	5080640024	SANDRA BYRD	03/06/85	ONE-WAY TAXI FARE TO O'HARE AIRPORT	20.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARDISS COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	5080640023	Do	03/06/85–03/07/85	ROUND TRIP AIRFARE FROM CHICAGO TO WASHINGTON NATIONAL ON OFFICIAL BUSINESS	198.00
03-26	5080640018	CARTERFONE	03/01/85–03/31/85	FOR LEASED EQUIPMENT WHICH IS LOCATED IN MY WASHINGTON	215.00
03-26	5080640019	DEBORAH J. ROSE	03/01/85	ONE-WAY AIRFARE FROM CHICAGO TO WASHINGTON, DC ON OFFICIAL BUSINESS	99.00
03-26	5080640020	DENISE WILSON	03/11/85–03/12/85	AIRFARE - ROUND TRIP DC TO CHICAGO	249.00
03-26	5080640021	Do	03/11/85–03/12/85	TRANSPORTATION IN DISTRICT	21.00
03-26	5080640022	Do	03/12/85–03/12/85	TRANSPORTATION IN DC	.80
03-28	5086890094	LOCAL 705 BUILDING CORPORATION	03/01/85–03/30/85	RENT 505 MAIN STREET MAYWOON, IL. 60153	700.00
03-31	5088900270	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,865.29
03-31	5091370016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		479.84

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	76,427.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,836.14
TOTAL	**106,263.54**

OFFICE OF THE HON. LARRY COMBEST

SALARIES

		BOUNDS, LORI A	01/14/85–02/04/85	STAFF ASSISTANT	933.34
		Do	02/05/85–03/31/85	LEGISLATIVE AIDE	2,722.22
		CARAWAY, ELVIN LEE, III	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,222.23
		CARROLL, KENNETH	01/03/85–03/31/85	LEGISLATIVE DIRECTOR	6,844.44
		COLLIER, LYNN B	01/04/85–03/31/85	PART-TIME EMPLOYEE	1,812.50
		COWART, LYNN ELIZABETH	01/03/85–03/31/85	OFFICE MANAGER	7,333.33
		GRAY, PATRICIA M	01/03/85–03/31/85	STAFF ASSISTANT	5,377.77
		GRIGSBY, SUSAN L	03/14/85–03/31/85	STAFF ASSISTANT	731.94
		LEWIS, TRUDI	01/03/85–03/31/85	PRESS SECRETARY	6,600.00
		LYNCH, JAY	01/03/85–03/31/85	DISTRICT DIRECTOR	7,333.33
		MAHAN, PATRICIA SUSAN	01/03/85–03/31/85	DIRECTOR OF SYSTEMS	4,644.44
		MORRISON, FRANK W	01/14/85–03/31/85	LEGISLATIVE ASSISTANT	4,598.62
		WADDLE, KAREN L	01/03/85–03/31/85	CASEWORKER	3,544.44
		WELCH, JENNY LEE	01/03/85–03/31/85	STAFF ASSISTANT	3,666.67
		WEST, CARLA	01/03/85–03/31/85	CASEWORKER	3,300.00

EXPENSES

01-28	5018560022	BROWNFIELD NEWS	01/06/85–01/06/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER TO OFFICE	19.75
01-28	5018560021	DENVER CITY PRESS	01/03/85–01/02/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER TO OFFICE	20.00
01-28	5018560023	REPUBLICAN STUDY COMMITTEE	01/03/85–12/31/85	ANNUAL DUES, 'SUBSCRIBER' MEMBERSHIP	500.00
01-30	5025370029	LARRY COMBEST	01/13/85–01/18/85	AIRFARE, R/T TO AND FROM 19TH DISTRICT, TEXAS, DC-DALLAS, TX-DC	305.00
01-30	5025580028	THE ODESSA AMERICAN	01/03/85–12/31/85	SUBSCRIPTION TO NEWSPAPER, TO DC OFFICE	75.72

01-31	5031900439	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,456.89
01-31	5032460037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,181.07
01-31	5032610019	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		7.15
02-11	5038840023	SOUTHWESTERN BELL TELEPHONE CO.	01/09/85–02/08/85	TELEPHONE SERVICE, DISTRICT OFFICE	179.76
02-11	5038840025	THE HEREFORD BRAND	01/10/85–01/10/86	NEWSPAPER SUBSCRIPTION, ONE YEAR	40.00
02-11	5038840026	THE NEWS-PRESS	01/03/85–01/03/86	NEWSPAPER SUBSCRIPTION, ONE YEAR	23.50
02-11	5038840027	THE SLATONITE	01/03/85–01/02/86	NEWSPAPER SUBSCRIPTION, ONE YEAR	10.50
02-11	5038840024	THE UNIVERSITY DAILY	01/10/85–01/10/86	NEWSPAPER SUBSCRIPTION, 12 MONTHS	25.00
02-11	5038860019	ABERNATHY WEEKLY REVIEW	01/04/85–01/03/86	NEWSPAPER SUBSCRIPTION, ONE YEAR	9.89
02-11	5038860020	LUBBOCK AVALANCHE-JOURNAL	01/05/85–01/04/86	NEWSPAPER SUBSCRIPTION, ONE YEAR, TO DISTRICT OFFICE	83.40
02-11	5038860021	Do	01/09/85–01/08/86	NEWSPAPER SUBSCRIPTION, ONE YEAR, TO DISTRICT OFFICE	54.00
02-11	5038860022	THE MIDLAND REPORTER-TELEGRAM	01/03/85–01/03/86	NEWSPAPER SUBSCRIPTION, ONE YEAR, TO DISTRICT OFFICE	96.00
02-15	5042660001	AT&T INFORMATION SYSTEMS	01/03/85–01/24/85	AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE SERVICE TO DISTRICT OFFICE	95.91
02-15	5043750017	ELVIN LEE CARAWAY	01/23/85	AIR FARE, DC TO LUBBOCK, TX ONE WAY	146.00
02-15	5043750018	Do	01/23/85–01/29/85	PARKING, DULLES INT'L AIRPORT, 7 DAYS	24.00
02-15	5043750019	Do	01/23/85–01/29/85	MEALS, TRAVEL TO 19TH DISTRICT	148.36
02-19	5043320005	POSTMASTER	01/09/85	STAMPS FOR OFFICE USE 200 @ 20¢	40.00
02-22	5045580030	LARRY COMBEST	02/05/85–02/05/85	REIMBURSE FOR AIR FARE, WASHINGTON, DC TO AMARILLO, TX AND RETURN	686.00
02-22	5045580028	EARTH NEWS-SUN	01/03/85–01/02/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO WASHINGTON OFFICE	11.00
02-22	5045580029	THE STATE LINE TRIBUNE	01/03/85–01/02/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO WASHINGTON OFFICE	13.00
02-22	5051530017	USDA - ASCS	02/12/85	TAPE OF NAMES & ADDRESSES OF AGRICULTURAL PRODUCERS IN 19TH DISTRICT	400.00
02-27	5051800031	CONGRESSIONAL QUARTERLY INC	01/03/85–12/31/85	52 ISSUE SUBSCRIPTION TO MAGAZINE,	599.00
02-27	5051800030	ROBERT CALI	02/07/85	POSTAL PATRON NEWSLETTER/ QUESTIONNAIRE	5,200.00
02-27	5052840019	SOUTHWESTERN BELL TELEPHONE CO.	01/03/85–01/12/85	TELEPHONE SERVICE, DISTRICT OFFICE	41.12
02-27	5052840020	Do	01/03/85–01/12/85	AT&T COMMUNICATIONS	2.67
02-28	5057860027	KENNETH CARROLL	02/10/85–02/14/85	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT	319.00
02-28	5057860025	LAMB COUNTY LEADER-NEWS	01/03/85–01/02/86	12 MONTH SUBSCRIPTION TO NEWSPAPER	22.00
02-28	5057860026	TEXAS STATE DIRECTORY INC	02/12/85	3 TEXAS STATE DIRECTORIES	68.85
02-28	5058570025	POSTMASTER	02/20/85–02/20/85	STAMPS FOR OFFICE USE - 200 (22¢ STAMPS)	44.00
02-28	5059900424	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,420.48
02-28	5060400012	Do	02/28/85		(30.84)
02-28	5060600026	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		115.05
02-28	5060640038	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,422.77
03-08	5059640029	POSTMASTER	02/04/85	STAMPS FOR OFFICE USE - 100 AT 20 CENTS EACH	20.00
03-08	5064850046	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	47.75
03-12	5064200015	THOMAS J LANKFORD	02/04/85	CARDS	185.00
03-13	5066400028	JAY LYNCH	01/08/85–01/18/85	REIMB FOR USE OF PRIVATE AUTO AT .24 PER MILE (1178 MILES)	282.72
03-13	5066400029	Do	01/15/85	REIMB FOR MEAL WHILE CONDUCTING OFFICIAL BUSINESS	2.34
03-14	5066820019	SOUTHWESTERN BELL TELEPHONE CO.	01/13/85–02/13/85	SW BELL TELEPHONE CHARGES FOR MY DISTRICT OFFICE IN LUBBOCK	129.27
03-14	5066820020	Do	01/13/85–02/13/85	AT&T COMMUNICATIONS CHARGES FOR MY DISTRICT OFFICE IN LUBBOCK	6.61
03-14	5066820021	Do	02/09/85–03/08/85	SW BELL TELEPHONE CHARGES FOR MY DISTRICT OFFICE IN ODESSA	69.64
03-14	5066820022	Do	02/09/85–03/08/85	AT&T COMMUNICATIONS CHARGES FOR MY DISTRICT OFFICE IN ODESSA	5.22
03-19	5071200014	AT&T INFORMATION SYSTEMS	01/10/85–02/11/85	TELEPHONE INSTALLATION WORK DONE IN ODESSA DISTRICT OFFICE	414.36
03-19	5071200015	Do	01/24/85–02/24/85	TELEPHONE INSTALLATION WORK DONE IN LUBBOCK DISTRICT OFFICE	143.31
03-19	5071200016	C & P TELEPHONE	01/31/85	TELEPHONE TOLL CHARGES FOR WASHINGTON DC OFFICE	1.86
03-19	5071200017	Do	01/31/85	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON DC OFFICE	66.17
03-19	5072400013	KENNETH CARROLL	02/12/85–02/13/85	REIMB FOR MEALS IN DISTRICT (OFFICIAL TRAVEL)	26.36
03-19	5072400011	LARRY COMBEST	02/08/85–02/15/85	REIMB FOR TRAVEL DC-LUBBOCK, TX-DC	459.00
03-19	5072400012	Do	02/12/85–02/13/85	REIMB FOR MEALS IN DISTRICT (OFFICIAL TRAVEL)	26.36
03-19	5072400014	JAY LYNCH	02/12/85–02/13/85	REIMB FOR MEALS IN DISTRICT (OFFICIAL TRAVEL)	26.36
03-20	5074590019	Do	02/08/85–02/28/85	REIMB FOR MILEAGE, 1,012 MILES @ .24 PER MILE - OFFICIAL BUSINESS	242.88
03-20	5074590021	Do	02/13/85	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN ODESSA	4.00
03-20	5074590020	Do	02/23/85	REIMB FOR OFFICIAL POSTAGE - EXPRESS MAIL, LUBBOCK TO WASHINGTON, DC	10.75
03-20	5074590017	ODESSA CHAMBER OF COMMERCE	02/07/85	COPYING CHARGES, MONTH OF JANUARY, 1985, FOR ODESSA DISTRICT OFFICE	4.50
03-20	5074590018	Do	02/28/85	COPYING CHARGES, MONTH OF FEBRUARY, 1985 FOR ODESSA DISTRICT OFFICE	11.90
03-20	5074590016	JENNY LEE WELCH	01/25/85–02/28/85	REIMB FOR MILEAGE - 348 MILES @ .24 PER MILE - OFFICIAL TRAVEL	83.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY COMBEST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	5074590022	XEROX CORPORATION	01/21/85	COPYING SUPPLIES FOR XEROX MACHINE, LUBBOCK DISTRICT OFFICE	236.80
03-20	5074590023	Do	01/21/85	COPYING SUPPLIES FOR XEROX MACHINE, LUBBOCK DISTRICT OFFICE	50.10
03-25	5078240023	THE DALLAS MORNING NEWS	03/06/85	3 PAPERBACK TEXAS ALMANACS FOR WASHINGTON AND DISTRICT OFFICES	28.35
03-25	5080500026	POSTMASTER	03/12/85	200 FIRST CLASS STAMPS FOR OFFICIAL POSTAGE (200 X 22¢)	44.00
03-28	5086890095	GREATER ODESSA CHAMBER OF COMMERCE	01/03/85–03/30/85	400 W.FOURTH ST ODESSA,TX 79761	619.67
03-31	5088900418	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,257.99
03-31	5091370038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		561.23
03-31	5091800034	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		55.25

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	71,665.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,999.27
TOTAL	**93,664.54**

OFFICE OF THE HON. BARBER B CONABLE JR

SALARIES

		ALEXANDER, OLGA C	01/01/85–01/02/85	DISTRICT OFFICE MANAGER	141.67
		BENTON, THOMAS R	01/01/85–01/02/85	CLERK	34.72
		BURTON, JO ANN	01/01/85–01/02/85	RECEPTIONIST/STAFF ASST	106.11
		JANSHEGO, JOAN MARIE	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	151.53
		MARKS, NANCY L	01/01/85–01/02/85	RECEPTIONIST/STAFF ASST	128.47
		MCLAUGHLIN, LINDA J	01/01/85–01/02/85	OFFICE MANAGER	212.08
		NICHOLAS, HARRY K	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	365.42
		OKUN, BERNARD R	01/01/85–01/02/85	SHARED EMPLOYEE	66.67
		SENTIFF, RUTH M	01/01/85–01/02/85	ASSISTANT-DISTRICT OFFICE	41.53
		TULLY, MOLLY WOOD	01/01/85–01/02/85	STAFF ASSISTANT	123.19
		UPSON, JEAN S	01/01/85–01/02/85	BATAVIA OFFICE MANAGER	42.78
		VANDERBILT, MARJORIE W	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	197.08
		WALLACE, MARIAN E	01/01/85–01/02/85	SECRETARY-CASE WORKER	109.72
		WELLS, SHARON	01/01/85–01/02/85	CASEWORKER	169.31
		WOOLBERT, MAYBELLE S	01/01/85–01/02/85	COMMUNITY AFFAIRS ASSISTANT	64.53

EXPENSES

01-07	5002360004	BARBER B. CONABLE, JR.	10/24/84	TAXI CHARGE TO DC AIRPORT (TRAVEL TO 30TH DISTRICT)	7.00
01-07	5002360001	Do	11/03/84	WASHINGTON, DC (NAT'L) TO ROCHESTER, NY (ONE WAY ONLY)	138.00
01-07	5002360006	Do	11/03/84–11/04/84	BUDGET RENT-A-CAR-CAR RENTAL IN 30TH DISTRICT	23.81
01-07	5002360007	Do	11/05/84–11/07/84	BUDGET RENT-A-CAR, CAR RENTAL IN 30TH DISTRICT	62.04
01-07	5002360012	Do	11/07/84–12/06/84	NEW YORK TELEPHONE CO. BATAVIA OFFICE	222.14
01-07	5002360008	Do	11/09/84–11/12/84		64.90

01-07	5002360002	Do	11/14/84	ROCHESTER, NY TO WASHINGTON, DC BY PRIVATE AUTO (ONE WAY), 356 MI @ .24	85.44
01-07	5002360009	Do	11/14/84	PARKING CHARGE FOR MEETING IN WASHINGTON	5.00
01-07	5002360010	Do	11/16/84	PARKING CHARGE FOR MEETING IN WASHINGTON	6.00
01-07	5002360003	Do	11/29/84-12/01/84	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY & RETURN	237.00
01-07	5002360013	Do	11/29/84-12/01/84	BUDGET RENT-A-CAR, CAR RENTAL IN 30TH DISTRICT	37.36
01-07	5002360014	Do	11/30/84	GAS CHARGE IN 30TH DISTRICT	8.00
01-07	5002360015	Do	12/03/84	PARKING CHARGE FOR MEETING IN WASHINGTON	6.50
01-15	5008300015	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY CHARGES-ROCHESTER OFFICE	127.24
01-15	5008300016	TELEMAX NETWORK, INC.	11/01/84-11/30/84	COMPUTERIZED PRINTING OF LABELS	45.00
01-15	5008300017	Do	11/01/84-11/30/84	COMPUTER SERVICES	88.53
01-15	5008300014	THOMAS J LANKFORD	12/01/84	PRINTING & PREPARING OF CONSTITUENT NEWSLETTER	586.39
01-16	5011510025	C & P TELEPHONE	10/01/84-10/31/84	LONG DISTANCE CALLS	565.04
01-16	5011510027	GENERAL SERVICES ADMINISTRATION	10/01/84-10/31/84	TELEPHONE SERVICE - ROCHESTER OFFICE	127.24
01-16	5011510026	THOMAS J LANKFORD	11/20/84	PRINTING OF FLAG CERTIFICATES	16.50
01-17	5015630029	HOUSE RECORDING STUDIO	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	24.00
01-25	5023630021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	129.27
01-25	5023830021	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	179.57
01-28	5018560025	C & P TELEPHONE	11/01/84-11/30/84	AT&T COMMUNICATIONS TOLL CHARGES	517.03
01-28	5018560024	NIAGARA MOHAWK POWER CORP.	11/28/84-12/27/84	POWER BILL FOR BATAIRA OFFICE	6.98
01-30	5028890630	STEPHEN B. HUGHES, ESQ.	01/01/85-01/02/85	RENT 10 ELLIOTT STT. BATAVIA,NY 14020 3 TH KANSAS CITY MO 64116	23.34
02-13	5038680017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	179.58
02-13	5042930021	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	129.53
02-27	5052840021	C & P TELEPHONE	11/01/84-11/30/84	TOLL CHARGES PER STATEMENT	.75
02-27	5052840022	Do	12/01/84-12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	465.12
02-27	5052840023	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	MONTHLY CHARGES-ROCHESTER OFFICE	127.24
02-28	5060820005	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	20.97

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 1,954.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 4,262.51

ADJUSTMENTS/REFUNDS

EXPENSES

01-19	5025990064	THE WALL STREET JOURNAL	01/27/84-01/26/85	REFUND DUE TO UNUSED SUBSCRIPTION	(11.38)
10-03	5056990012	NEW YORK TELEPHONE	09/07/84-10/06/84	REFUND DUE TO A FINAL BILL	(75.78)
11-07	5056990013	Do	10/07/84-11/06/84	REFUND DUE TO A FINAL BILL	(5.22)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (92.38)

TOTAL **6,124.94**

OFFICE OF THE HON. SILVIO O CONTE

SALARIES

AMDUR, ROCHELLE K	01/01/85-01/31/85	PART-TIME EMPLOYEE	1,500.00
ANDERSON, JOHN	01/01/85-03/31/85	STAFF ASSISTANT	5,873.42
BARKER, THOMAS R	01/01/85-03/31/85	STAFF ASSISTANT	5,000.01
CIUFFREDA, JEFFREY S	01/01/85-03/31/85	STAFF ASSISTANT	8,261.51
CIVELLO, LYNN	01/01/85-03/31/85	STAFF ASSISTANT	3,453.76
FARRELL, CHRISTOPHER C	01/01/85-03/31/85	STAFF ASSISTANT	3,828.13

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SILVIO O CONTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GOUDIE, ROBERT E, JR	01/01/85-03/31/85	STAFF ASSISTANT	3,837.50
		JOHANSEN, ERIC	01/01/85-01/31/85	STAFF ASSISTANT	1,600.00
		Do	03/01/85-03/31/85	PART-TIME EMPLOYEE	800.00
		KELAHER, MARJORIE	01/01/85-03/31/85	STAFF ASSISTANT	4,113.80
		KELLY, COLLEEN W.	01/01/85-03/31/85	STAFF ASSISTANT	3,837.50
		LARKIN, PATRICK J	01/01/85-03/31/85	STAFF ASSISTANT	8,633.34
		MAGUIRE, FRANCES M	01/01/85-03/31/85	STAFF ASSISTANT	5,913.59
		MCAULIFFE, BERNADETTE O	03/01/85-03/31/85	STAFF ASSISTANT	3,559.61
		MCKINNON, DONALD M	02/01/85-02/28/85	STAFF ASSISTANT	520.00
		MERKOWITZ, DAVID R	03/01/85-03/31/85	PART-TIME EMPLOYEE	1,000.00
		OZOLS, ANNA	01/01/85-03/31/85	PART-TIME EMPLOYEE	4,113.80
		PAGEL, GRETCHEN MARIE	01/01/85-01/31/85	SHARED EMPLOYEE	433.34
		PEYSER, JAMES ANDREW	02/01/85-02/28/85	SHARED EMPLOYEE	1,000.00
		PUTNAM, NANCY-JANE B	01/01/85-03/31/85	STAFF ASSISTANT	4,535.32
		RADIGAN, ANNE L	01/01/85-01/31/85	SHARED EMPLOYEE	650.00
		ROSE, LAURIE J	02/01/85-02/28/85	PART-TIME EMPLOYEE	150.00
		STAPLETON, SHEILA M	01/01/85-03/31/85	STAFF ASSISTANT	6,365.22
		TESSIER, MICHELLE	01/01/85-03/08/85	STAFF ASSISTANT	4,064.47
		WARD, RICHARD C	01/01/85-03/31/85	STAFF ASSISTANT	4,928.12
		ZABOROWSKI, CLAIRE C	01/01/85-03/31/85	STAFF ASSISTANT	5,088.81
		EXPENSES			
01-07	5002360016	CALENDONIAN CHAUTAUGUA	04/17/84-09/17/84	UTILITY BILLS (GAS) HOLYOKE DISTRICT OFFICE	552.27
01-07	5002360017	GENERAL SERVICES ADMINISTRATION	10/22/84-11/22/84	FTS SERVICE-HOLYOKE DISTRICT OFFICE	73.04
01-07	5002360018	NEW ENGLAND TELEPHONE CO	11/02/84-12/02/84	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE, LOCAL SERVICE	40.24
01-07	5002360019	Do	11/02/84-12/02/84	HOLYOKE AT&T INFORMATION	20.48
01-07	5002360020	Do	11/02/84-12/02/84	HOLYOKE AT&T COMMUNICATIONS	1.50
01-07	5002640031	THOMAS J LANKFORD	12/01/84-12/13/84	XEROX 2,000 LETTERS, PRINT 1,500 LETTERS	63.53
01-18	5012490012	C & P TELEPHONE	11/01/84-11/30/84	TELEPHONE SERVICE - WASHINGTON, DC OFFICE, AT&T COMMUNICATIONS	37.95
01-18	5012490021	SILVIO O CONTE	12/17/84-12/28/84	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) AIRFARE, US AIR, MILEAGE 215 MI AT .24	329.60
01-18	5012490022	Do	12/29/84-01/02/85	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) AIRFARE, US AIR, MILEAGE 215 MI AT .24	329.60
01-18	5012490020	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	73.04
01-18	5012490019	NEW ENGLAND TELEPHONE CO	11/11/84-12/11/84	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	30.51
01-18	5012490016	Do	11/20/84-12/20/84	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	30.95
01-18	5012490017	Do	11/20/84-12/20/84	AT&T INFORMATION	60.68
01-18	5012490018	Do	11/20/84-12/20/84	AT&T COMMUNICATIONS	.94
01-18	5012490013	Do	11/21/84-12/21/84	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE LOCAL CHARGES	35.73
01-18	5012490014	Do	11/21/84-12/21/84	AT&T INFORMATION	2.96
01-18	5012490015	Do	11/21/84-12/21/84	AT&T COMMUNICATIONS	8.96
01-23	5015870015	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	FTS SERVICE-HOLYOKE DISTRICT OFFICE	518.99
01-25	5023630022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	153.86
01-25	5023830022	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	187.90
01-28	5018560026	NEW ENGLAND TELEPHONE CO	12/02/84-01/02/85	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - LOCAL SERVICE	27.81
01-28	5018560027	Do	12/02/84-01/02/85	AT&T COMMUNICATIONS FOR HOLYOKE DISTRICT OFFICE	9.02

01-30	5025620029	DAILY HAMPSHIRE GAZETTE	02/01/85-01/31/86	NEWSPAPER SUBSCRIPTION - ONE YEAR	78.00
01-30	5025620025	DATA TERMINALS & COMMUNICATIONS	02/01/85-02/28/85	TERMINAL MAINTENANCE	236.00
01-30	5025620026	NEW ENGLAND TELEPHONE CO	12/02/84-01/02/85	TELEPHONE SERVICE HOLYOKE DISTRICT OFFICE LOCAL SERVICE	34.01
01-30	5025620027	Do	12/02/84-01/02/85	AT&T INFORMATION	20.48
01-30	5025620028	Do	12/02/84-01/02/85	AT&T COMMUNICATIONS	3.04
01-30	5025620030	THE SPRINGFIELD NEWSPAPERS	02/02/85-02/01/86	NEWSPAPER SUBSCRIPTION - ONE YEAR EVENING PAPER	100.00
01-30	5028720015	NEW ENGLAND TELEPHONE CO	12/11/84-01/11/85	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE (LOCAL SERVICE)	30.51
01-30	5028720016	Do	12/11/84-01/11/85	AT&T COMMUNICATIONS	1.59
01-30	5028890085	CALEDONIAN CHATAUQUA ASSOCIATION	01/01/85-01/30/85	RENT 185-193 HIGH ST	401.66
01-31	5031900074	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,601.94
01-31	5032460017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,246.64
01-31	5032610020	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85-01/31/85		2.60
01-31	5032650009	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(96.03)
02-13	5038680018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	187.91
02-13	5039310016	C & P TELEPHONE	12/01/84-12/31/84	TELEPHONE SERVICE-WASHINGTON, DC OFFICE, AT&T COMMUNICATIONS	42.12
02-13	5039310014	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE-HOLYOKE DISTRICT OFFICE	73.04
02-13	5039310015	Do	12/22/84	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	73.04
02-13	5039310017	THOMAS J LANKFORD	12/27/84	PRINT N/L-T/S	3,478.87
02-13	5042930022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	208.23
02-14	5042800002	SILVIO O CONTE	01/24/85-01/27/85	OFFICIAL TRAVEL TO AND FROM FIRST DISTRICT (PITTSFIELD, MA) AND MILEAGE TO AND FROM AIRPORT 255 MI @ 24.	338.20
02-20	5044560003	NEW ENGLAND TELEPHONE CO	12/21/84-01/20/85	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - LOCAL SERVICE	79.51
02-20	5044560004	Do	12/21/84-01/20/85	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - AT&T INFORMATION	60.68
02-20	5044560005	Do	12/21/84-01/20/85	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - AT&T COMMUNICATIONS	.50
02-20	5044560006	Do	12/21/84-01/20/85	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - LOCAL SERVICE	38.85
02-20	5044560007	Do	12/21/84-01/20/85	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - AT&T INFORMATION	3.79
02-20	5044560008	Do	12/21/84-01/20/85	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - AT&T COMMUNICATIONS	4.52
02-22	5051530018	DATA TERMINALS & COMMUNICATIONS	03/01/85-03/31/85	TERMINAL MAINTENANCE	236.00
02-22	5051530019	THE TRANSCRIPT (NO.ADAMS)	02/27/85-02/27/86	ONE YEAR SUBSCRIPTION	102.00
02-26	5056890086	CALEDONIAN CHATAUQUA ASSOCIATION	02/01/85	RENT 185-193 HIGH ST HOLYOKE,MA 14020	401.66
02-28	5052200011	NEW ENGLAND TELEPHONE CO	01/02/85-02/02/85	TELEPHONE SERVICE FOR HOLYOKE DISTRICT OFFICE - LOCAL SERVICE	24.69
02-28	5052200012	Do	01/02/85-02/02/85	AT&T COMMUNICATIONS	6.29
02-28	5052200013	Do	01/02/85-02/02/85	TELEPHONE SERVICE FOR HOLYOKE DISTRICT OFFICE LOCAL SERVICE	34.68
02-28	5052200014	Do	01/02/85-02/02/85	AT&T INFORMATION SYSTEMS	20.48
02-28	5052200015	Do	01/02/85-02/02/85	AT&T COMMUNICATIONS	1.83
02-28	5057870001	C & P TELEPHONE	01/01/85-01/31/85	TELEPHONE SERVICE - WASHINGTON DC OFFICE	40.19
02-28	5059900064	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		3,553.73
02-28	5060640017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		764.39
02-28	5060830035	Do	02/28/85	CREDIT FOR 1984	(64.65)
03-07	5063620001	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT PITTSFIELD MA 00000 V	2,772.00
03-08	5064850047	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	34.00
03-12	5064780026	SILVIO O CONTE	02/08/85-02/10/85	OFCL TRVL TO/FM FIRST DIST (PITTSFIELD, MA) AIR FARE-US AIR & PIEDMONT, MILEAGE, 220 MI @ 24¢	319.80
03-14	5066820023	THOMAS J LANKFORD	01/24/85	XEROX 'DEAR COLLEAGUE' - 2 ORDERS	20.36
03-14	5066820025	Do	01/25/85	XEROX 'DEAR COLLEAGUE' - 2 ORDERS	20.20
03-14	5066820024	Do	02/04/85-02/07/85	XEROX 'DEAR COLLEAGUE' - 2 ORDERS - PRINT RECORD - PASTE-UP	38.20
03-14	5070600029	NEW ENGLAND TELEPHONE CO	01/11/85-02/11/85	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE - LOCAL SERVICE	30.41
03-14	5070600030	WORCESTER TELEGRAM & GAZETTE, INC.	03/08/85-03/08/86	ONE YEAR SUBSCRIPTION TO MORNING TELEGRAM	102.60
03-19	5073520028	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	73.04
03-19	5073520030	Do	01/01/85-01/31/85	FTS SERVICE - HOLYOKE DISTRICT OFFICE	73.04
03-19	5073520023	GREENFIELD RECORDER	03/23/85-03/22/86	ONE YEAR NEWSPAPER SUBSCRIPTION	85.28
03-19	5073520025	NEW ENGLAND TELEPHONE CO	01/20/85-02/20/85	TELEPHONE SERVICE FOR PITTSFIELD DISTRICT OFFICE - LOCAL SERVICE	31.30
03-19	5073520026	Do	01/20/85-02/20/85	TELEPHONE SERVICE FOR PITTSFIELD DISTRICT OFFICE - AT&T INFORMATION	4.20
03-19	5073520027	Do	01/20/85-02/20/85	TELEPHONE SERVICE FOR PITTSFIELD DISTRICT OFFICE - AT&T COMMUNICATIONS	12.70
03-19	5073520024	THE TRANSCRIPT TELEGRAM COMPANY	03/18/85-03/17/86	ONE YEAR NEWSPAPER SUBSCRIPTION	78.00
03-20	5074540027	THOMAS J LANKFORD	02/15/85	XEROX LETTER - 2/S	22.78
03-20	5074540028	Do	02/15/85	XEROX 'DEAR COLLEAGUE'	10.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SILVIO O CONTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	5074540026	WESTFIELD EVENING NEWS	04/01/85-03/31/86	ONE YEAR NEWSPAPER SUBSCRIPTION	75.00
03-20	5074590024	NEW ENGLAND TELEPHONE CO	01/20/85-02/20/85	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - LOCAL SERVICE	30.51
03-20	5074590025	Do	01/20/85-02/20/85	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - AT&T INFORMATION	60.68
03-20	5074590026	Do	01/20/85-02/20/85	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - AT&T COMMUNICATIONS	2.59
03-25	5078240024	DATA TERMINALS & COMMUNICATIONS	04/01/85-04/30/85	TERMINAL MAINTENANCE	236.00
03-25	5078240025	NEW ENGLAND TELEPHONE CO	02/02/85-03/02/85	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - LOCAL SERVICE	32.00
03-25	5078240026	Do	02/02/85-03/02/85	AT&T COMMUNICATIONS	1.00
03-25	5078620049	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	16.00
03-25	5079270029	AT&T INFORMATION SYSTEMS	02/03/85-03/03/85	AT&T INFORMATION HOLYOKE DISTRICT OFFICE	21.16
03-25	5079270027	NEW ENGLAND TELEPHONE CO	02/02/85-03/02/85	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - LOCAL SERVICE	23.31
03-25	5079270028	Do	02/02/85-03/02/85	AT&T COMMUNICATIONS	5.74
03-28	5086890096	CALEDONIAN CHATAUQUA ASSOCIATION	03/01/85-03/30/85	RENT 185-193 HIGH ST HOLYOKE,MA 14020	401.66
03-31	5088900059	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,590.38
03-31	5091370017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,233.13
03-31	5091800035	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		68.25
03-31	5091830009	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(54.80)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,061.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,431.17
TOTAL	**117,492.42**

OFFICE OF THE HON. JOHN CONYERS JR

SALARIES

ARANKI, GINA	01/01/85-03/31/85	STAFF ASSISTANT	3,999.99
BROWN, FRANCYNE	01/01/85-02/28/85	STAFF ASSISTANT	3,155.12
BURTON, FRED A	01/01/85-03/31/85	STAFF ASSISTANT	2,587.50
DINGUS, MARY E	01/01/85-03/31/85	APPOINTMENTS SECRETARY	4,625.01
EPSTEIN, JULIAN	01/01/85-03/31/85	STAFF ASSISTANT	5,558.34
FEATHERSTONE, ARTHUR R	01/01/85-03/31/85	FIELD REPRESENTATIVE	5,371.08
HALL, KARLA	01/01/85-03/31/85	STAFF ASSISTANT	4,522.23
HARDING, DELOIS	01/01/85-03/31/85	STAFF ASSISTANT	6,124.02
HARRIS, MARTHA LEE	03/01/85-03/31/85	TEMPORARY EMPLOYEE	500.00
HENDRICKS, CEDRIC R	01/01/85-03/31/85	STAFF ASSISTANT	6,468.75
LONERGAN, THOMAS N	03/01/85-03/31/85	PART-TIME EMPLOYEE	750.00
MANICK, BEVERLY JEAN	01/01/85-03/31/85	STAFF ASSISTANT	5,277.50
MATLOCK, JOHN H	03/11/85-03/31/85	LEGISLATIVE DIRECTOR	2,583.33
MCCUTCHEON, AUBREY, III	01/01/85-03/31/85	DIST OFFICE ADMIN ASST	8,837.61
NAPPER, HYACINTHE T	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	9,290.25

		OKORAFOR, ELMIRA R S	01/01/85–03/31/85	STAFF ASSISTANT	5,563.14
		PARKS, ROSA L	01/01/85–03/31/85	STAFF ASSISTANT	4,140.00
		SIMMONS, CHARLES E.	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	3,881.25
		THOMAS, FREDA LYNNE	01/01/85–03/31/85	STAFF ASSISTANT	4,284.90

EXPENSES

01-07	5003300014	POSTMASTER	12/17/84	OFFICIAL MAIL-EXPRESS MAIL	9.35
01-07	5003300015	Do	12/18/84	OFFICIAL EXPRESS MAIL	13.55
01-15	5008300021	JOHN CONYERS	09/04/84	COMMERCIAL ONE WAY AIRFARE FROM DETROIT, MI TO WASH, DC	172.00
01-15	5008300022	Do	11/01/84	COMMERCIAL ONE WAY AIRFARE FROM DETROIT, MI TO WASH, DC	167.00
01-15	5008300020	CEDRICK HENDRICKS	11/21/84–11/26/84	COMMERCIAL R/T AIRFARE FROM WASH, DC TO DETROIT, MI & RETURN TO DC	150.00
01-15	5008300018	HYACINTHE T NAPPER	12/20/84	ONE WAY COMMERCIAL AIRFARE FROM WASH, DC TO DETROIT, MI	89.00
01-15	5008300019	Do	12/23/84	ONE WAY COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC	89.00
01-16	5011210004	GINA ARANKI	12/03/84–12/08/84	CAB FARE; NAT'L AIR TO SKYLINE INN AND SKYLINE INN TO NAT'L AIRPORT	19.35
01-16	5011210028	Do	12/03/84–12/08/84	HOTEL ACCOMMODATIONS WHILE IN DC	274.50
01-16	5011210005	Do	12/04/84–12/07/84	CAB FARE FROM SKYLINE INN TO LIBRARY OF CONGRESS AND RETURN TO SKYLINE	12.25
01-16	5011210002	Do	12/08/84	COMMERCIAL ONE WAY AIRFARE FROM WASHINGTON DC TO DETROIT, MICHIGAN	144.00
01-16	5011210020	BRESSERS CROSS INDEX DIRECTORY CO	12/03/84	2 CITY OF DETROIT DIRECTORIES	456.20
01-16	5011210008	JOHN CONYERS	11/27/84–11/28/84	ROUNDTRIP COMMERCIAL AIRFARE FROM DETROIT, MI TO WASHINGTON DC AND RETURN TO DET., MI	364.00
01-16	5011210006	Do	12/08/84	ONE WAY COMMERCIAL AIRFARE FROM DETROIT, MI TO WASHINGTON DC	182.00
01-16	5011210007	Do	12/10/84	SNACKS FOR VISITING CONSTITUENTS, L. TAPPES AND R. PARKS	2.50
01-16	5011210009	Do	12/15/84	ONE WAY COMMERCIAL AIRFARE FROM WASHINGTON DC TO DETROIT, MI	182.00
01-16	5011210010	JULIAN EPSTEIN	11/25/84	CAB FARE ACCOMPANYING CONG TO ENGAGEMENT	5.00
01-16	5011210016	FEDERAL EXPRESS CORP.	11/27/84	OFFICIAL EXPRESS MAIL	14.00
01-16	5011210017	Do	11/29/84	OFFICIAL EXPRESS MAIL	22.00
01-16	5011210018	Do	11/30/84	OFFICIAL EXPRESS MAIL	19.00
01-16	5011210019	Do	12/24/84	OFFICIAL EXPRESS MAIL	25.00
01-16	5011210012	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	DISTRICT OFFICE TELEPHONE SERVICE	438.02
01-16	5011210013	Do	11/01/84–11/30/84	DISTRICT OFFICE TELEPHONE SERVICE	511.72
01-16	5011210014	GSA, OAD, FINANCE DIVISION	11/18/84	DISTRICT OFFICE SUPPLIES	15.89
01-16	5011210011	ITT DIALCOM, INC	12/01/84	OFFICIAL COMPUTER SERVICES	989.00
01-16	5011210015	THE WESTERN UNION TELEGRAPH CO.	11/30/84	OFFICIAL TELEGRAM SERVICES	48.05
01-17	5011530004	AMERICAN FRIENDS SERVICE COMMITTEE	12/14/84	MATERIAL ON APARTHEID - BOOKLETS FOR OFFICE USE	32.00
01-17	5011530014	FRED A. BURTON	12/05/84	CONSTITUENT PAPERS MAILED BY CERTIFIED MAIL	7.10
01-17	5011530001	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE - C&P TELEPHONE CO TOLL CHARGES	4.42
01-17	5011530002	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLL CHARGES	165.37
01-17	5011530006	DAVID R RAMAGE	11/27/84	OFFICIAL PRINTING - CALENDARS AND ENVELOPES	509.00
01-17	5011530007	Do	11/28/84	OFFICIAL PRINTING, CALENDARS AND ENVELOPES	23.85
01-17	5011530008	Do	12/13/84	OFFICIAL PRINTING OF MATERIAL FOR REMARKS IN DISTRICT	111.60
01-17	5011530009	Do	12/20/84	OFFICIAL PRINTING FOR REMARKS IN DISTRICT & BUSINESS CARDS	59.90
01-17	5011530012	LIKITY SPLIT	12/18/84	OFFICIAL PRINTING	70.50
01-17	5011530013	Do	12/21/84	OFFICIAL PRINTING	139.65
01-17	5011530011	AUBREY MCCUTCHEON	12/27/84	DONUTS PURCHASED FOR MEDIA AT PRESS CONFERENCE IN MCNAMARA BLDG	6.55
01-17	5011530003	MOTHER JONES	01/01/84–12/31/84	10 ISSUES OF MOTHER JONES MAGAZINE	20.24
01-17	5011530010	PRESS-RELATIONS NEWSWIRE	11/30/84	PRESS RELEASE DISTRIBUTION	200.00
01-17	5011530005	Do	12/31/84	PRESS RELEASE DISTRIBUTION	380.00
01-17	5015630030	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	87.00
01-25	5023630023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	268.09
01-25	5023830023	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	226.59
01-28	5018560028	JOHN CONYERS	01/02/85	COMMERCIAL ONE WAY AIR FARE FROM DETROIT, MI TO WASHINGTON, DC	109.00
01-28	5018560029	NEW YORK TIMES	01/01/85–01/01/86	SUBSCRIPTION FOR DC OFFICE	130.00
01-31	5031900077	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		4,748.74
01-31	5032460038	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		199.20
01-31	5032610021	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		65.00
02-05	5032620011	AMERICAN EAGLE EXPRESS, INC.	12/18/84	SHIPPING PRESS RELEASE TO NATL PUBLIC RADIO	6.40
02-05	5032620013	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TEL SERVICE C&P TELEPHONE CO TOLL CHARGES	9.97
02-05	5032620014	Do	12/01/84–12/31/84	LONG DISTANCE TEL SERVICE AT&T TOLL CHARGES	269.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN CONYERS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	5032620016	CONGRESSIONAL QUARTERLY INC	01/05/85–12/31/85	SUBSCRIPTION RENEWAL, WASHINGTON OFFICE	599.00
02-05	5032620017	Do	01/05/85–12/31/85	SUBSCRIPTION RENEWAL, DETROIT OFFICE	599.00
02-05	5032620002	JOHN CONYERS	01/28/85	COMMERCIAL AIRFARE FROM DET, MI TO WASH, DC	182.00
02-05	5032620015	COVERT ACTION PUBLICATIONS	12/21/84	INFORMATION BULLETINS	26.50
02-05	5032620009	DAVID R RAMAGE	01/25/85	PRESS RELEASE REPRODUCTION	35.00
02-05	5032620003	FEDERAL EXPRESS CORP.	01/05/85	OFFICIAL EXPRESS MAIL FROM CONG CONYERS	14.00
02-05	5032620004	Do	01/15/85	OFFICIAL EXPRESS MAIL	14.00
02-05	5032620007	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DISTRICT OFFICE TELEPHONE SERVICE	527.22
02-05	5032620012	CEDRICK HENDRICKS	12/13/84–12/28/84	COMMERCIAL AIR FARE FROM WASH, DC TO DETROIT VIA NYC, AND RETURN TO DC	205.00
02-05	5032620001	AUBREY MCCUTCHEON	01/10/85–01/13/85	COMMERCIAL R/T AIRFARE FROM DET, MI TO WASH, DC AND RETURN TO DETROIT, CAB FARE	144.10
02-05	5032620019	METRO TIMES SUBS	01/03/85–12/31/85	SUBSCRIPTION RENEWAL	18.00
02-05	5032620005	MICHIGAN LEAGUE FOR HUMAN SERVICES	01/03/85	MICHIGAN FOUNDATION DIRECTORY	17.00
02-05	5032620018	PRESS-RELATIONS NEWSWIRE	01/03/85–12/31/85	ACCESS FEE FOR 1985	25.00
02-05	5032620008	STANDARD COFFEE SERVICE	01/28/85	COFFEE SERVICE, CONSTITUENT VISITORS	38.03
02-05	5032620010	THE WESTERN UNION TELEGRAPH CO.	12/31/84	OFFICIAL TELEGRAPH SERVICE	106.54
02-05	5032620006	UNITED STATES CAPITOL HISTORIAL SOCIETY	01/24/85	1,000 CALENDARS	630.00
02-13	5038680019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	226.62
02-13	5042930023	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	268.75
02-20	5044840024	JOHN CONYERS	09/28/84	REFRESHMENTS FOR APPROXIMATELY 30 CONSTITUENTS VISITING OFFICE	46.35
02-28	5058570023	POSTMASTER	02/15/85	NEWS ARTICLES - OFFICIAL MATERIALS	10.35
02-28	5058570024	Do	02/19/85	OFFICIAL POSTAGE	90.00
02-28	5059900067	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		4,809.38
02-28	5060600027	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		3.90
02-28	5060640039	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		226.34
03-07	5056560029	CONGRESSIONAL BLACK CAUCUS	01/04/85–12/31/85	1985 MEMBERSHIP DUES	4,000.00
03-07	5056560026	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/04/85–12/31/85	1985 MEMBERSHIP DUES	650.00
03-07	5056560032	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/04/85–12/31/85	1985 MEMBERSHIP DUES	250.00
03-07	5056560030	CONGRESSIONAL STEEL CAUCUS	01/04/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
03-07	5056560028	DEMOCRATIC STUDY GROUP	01/04/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
03-07	5056560025	PRESS-RELATIONS NEWSWIRE	01/07/85–01/25/85	PRESS RELEASE DISTRIBUTION	310.00
03-07	5056660021	DAVID R RAMAGE	02/01/85	IMPRINTING CAPITOL CALENDARS	175.00
03-07	5056660023	Do	02/01/85	REPRINT TO ACCOMPANY PRESS RELEASE	90.00
03-07	5056660022	Do	02/07/85	CHESHIRE LABELS	48.45
03-07	5056660024	Do	02/08/85	IMPRINTING HISTORICAL CALENDAR AND ENVELOPES	315.00
03-07	5056660020	GSA, OAD, FINANCE DIVISION	01/31/85	DISTRICT OFFICE SUPPLIES	112.44
03-07	5059300024	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/04/85–12/31/85	1985 MEMBERSHIP	500.00
03-07	5059300023	CONGRESSIONAL ARTS CAUCUS	01/04/85–12/31/85	1985 MEMBERSHIP	300.00
03-07	5059300025	CONGRESSIONAL HISPANIC CAUCUS	01/04/85–12/31/85	1985 MEMBERSHIP	500.0C
03-07	5059300028	CONGRESSIONAL QUARTERLY INC	01/11/85	2 SETS OF CQ BINDERS	59.50
03-07	5059300027	JOHN CONYERS	01/09/85	DEPOSIT TO CATHEDAL CHURCH OF ST. PAUL, USE OF ROOM FOR CONF. ON NICARAGUA	100.00
03-07	5059300026	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/04/85–12/31/85	1985 MEMBERSHIP	500.00
03-07	5059300019	FEDERAL EXPRESS CORP.	01/18/85	OFFICIAL EXPRESS MAIL FROM DETROIT TO DC STAFF	37.50
03-07	5059300020	Do	01/22/85	OFFICIAL EXPRESS MAIL	70.00
03-07	5059300021	Do	01/28/85	OFFICIAL EXPRESS MAIL FROM DC OFFICE TO CONG. CONYERS IN DET.	14.00

03-07	5059300022	Do	02/07/85	OFFICIAL OVERNIGHT LETTER TO SCHOLASTIC MAGAZINE	14.00
03-07	5060310014	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TEL SERV C&P TEL CO TOLL CHGS	2.65
03-07	5060310015	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES	114.54
03-07	5060310016	DAVID R RAMAGE	02/14/85	IMPRINTING CALENDARS	165.00
03-07	5060310017	FEDERAL EXPRESS CORP.	02/04/85	OFFICIAL EXPRESS MAIL	78.00
03-07	5060310018	THE PROGRESSIVE	02/22/85–02/22/87	SUBSCRIPTION RENEWAL	35.00
03-07	5063620003	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84		(14.00)
03-07	5063620002	Do	01/01/85–03/31/85	RENT DETROIT MI 00000	6,721.00
03-07	5063620004	Do	01/01/85–03/31/85	RENT DETROIT MI 00000	579.00
03-08	5064850048	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	3.00
03-13	5066400030	GENERAL SERVICES ADMINISTRATION	01/31/85	DISTRICT OFFICE TELEPHONE SERVICE	519.42
03-13	5066400031	MOTHER JONES	02/10/85–02/10/86	SUBSCRIPTION	12.00
03-19	5067470017	IRRC	02/26/85	1 COPY OF FOREIGN INVESTMENT IN SOUTH AFRICA	25.00
03-19	5067470014	AUBREY MCCUTCHEON	02/01/85	LUNCHEON MEETING WITH CONSTITUENT A. FISHMAN TO DISCUSS NUCLEAR FREEZE ISSUES	20.00
03-19	5067470015	WASHINGTON OFFICE ON AFRICA	02/11/85	INFORMATION ON SOUTH AFRICA	12.50
03-19	5067470025	Do	02/21/85	INFORMATION ON SOUTH AFRICA	3.23
03-19	5071200021	JOHN CONYERS	02/28/85	PURCHASE OF BOOK ON PRISON CONDITIONS	16.91
03-19	5071200020	DAVID R RAMAGE	02/26/85	CHESHIRE LABELS ON CALENDAR ENVELOPES	16.00
03-19	5071200019	FEDERAL EXPRESS CORP.	02/26/85	OFFICIAL EXPRESS MAIL	34.00
03-19	5071200018	THE NATION	12/20/84	SEVERAL ISSUES FROM 1984	40.00
03-22	5078810022	JOHN CONYERS	01/24/85	COMMERCIAL AIR-FARE FROM WASH., DC TO DET., MI VIA NYC (PD FARE TO NYC)	65.00
03-22	5078810021	Do	03/04/85	COMMERCIAL AIR FARE FROM DET. MI TO WASHINGTON DC	182.00
03-22	5078810023	FEDERAL EXPRESS CORP.	03/01/85	OFFICIAL EXPRESS MAIL	69.00
03-25	5078240027	ITT DIALCOM	01/31/85	CHESHIRE LABELS 011785	14.00
03-25	5078240028	Do	02/28/85	DELIVERY DATA ENTRY - DELIVERY CHERSHIRE LABELS	28.00
03-25	5078620050	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	16.50
03-25	5080500027	POSTMASTER	02/26/85–02/27/85	DETROIT OP-ED PIECE	12.85
03-28	5084810026	JOHN CONYERS	02/09/85	COMMERCIAL AIR FARE FROM WASH., DC TO DET., MI	193.00
03-28	5084810027	Do	03/02/85	COMMERCIAL AIR FARE FROM WASH., DC TO DET. MI	154.00
03-28	5084810024	DAVID R RAMAGE	03/12/85	REPRINTS TO ACCOMPANY PRESS RELEASE AND 1TR TO CONSTITUENTS	62.50
03-28	5084810023	Do	03/13/85	REPRODUCTION OF CONG. RECORD REMARKS	42.50
03-28	5084810022	DETROIT FREE PRESS	03/12/85–03/11/86	SUBSCRIPTION RENEWAL	318.50
03-28	5084810025	FEDERAL EXPRESS CORP.	03/08/85	OFFICIAL EXPRESS MAIL	38.00
03-28	5084810029	KARLA HALL	03/04/85–03/09/85	TAXI CAB FARES AND MEALS WHILE IN D.C.	64.36
03-28	5084810028	Do	03/04/85–03/10/85	COMMERCIAL ROUNDTRIP AIRFARE FROM DETROIT, MI TO WASH., DC AND RETURN	164.00
03-31	5088900062	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		4,772.95
03-31	5091370039	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,215.99
03-31	5091800036	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		72.15

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	87,520.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,440.22
TOTAL	**134,960.24**

OFFICE OF THE HON. JIM COOPER

SALARIES

ADAMS, BILLIE B	01/01/85–03/31/85	STAFF ASSISTANT	2,499.99
ARMOUR, MARK R	01/01/85–01/31/85	PRESS SECRETARY	1,708.33
Do	02/05/85–03/31/85	PRESS SECRETARY	3,416.66
BARNWELL, JULIENE LOUISE	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	2,100.00
DESISTO, MARILYN JUDI	01/01/85–03/31/85	STAFF ASSISTANT	5,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DURIGON, VERA LOU	02/25/85–02/28/85	PART-TIME EMPLOYEE	450.00
		Do	03/01/85–03/31/85	PERSONAL SECRETARY	2,250.00
		ELDRIDGE, MICKEY H	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	3,999.99
		FELDHAUS, JULIA ANN	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,500.00
		FIELDS, THOMAS J	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	8,000.01
		GRAY, JAMES B	01/01/85–02/28/85	LEGISLATIVE AIDE	3,500.00
		Do	03/05/85–03/31/85	LEGISLATIVE AIDE	1,750.00
		HODGES, PEGGY A	02/01/85–03/13/85	PART-TIME EMPLOYEE	282.58
		HOPSON, JOYCE S	01/01/85–03/31/85	DISTRICT STAFF REPRESENTATIVE	7,350.00
		JAMES, KATHLEEN D	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	1,950.00
		MONK, CHARLES FRANKLIN, JR	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,650.00
		NICHOLS, BECKY L	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	4,625.01
		OGLESBY, MARY NORRIS PREYER	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,500.00
		REGISTER, REGAN JOYCE	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,500.00
		STEPHENS, SUE B	01/01/85–03/08/85	STAFF ASSISTANT	3,872.22
		STOVER, DOLORES H	01/01/85–02/28/85	PERSONAL SECRETARY	4,541.66
		TSUTRAS, FRANK G	02/01/85–02/28/85	SHARED EMPLOYEE	1,000.00
		WITHROW, DAVID	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,999.99
		WOFFORD, JUDY D	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	4,812.51
		WOOD, WALTER W	01/01/85–03/31/85	DISTRICT DEVELPMENT DIRECTOR	6,999.99
		EXPENSES			
01-07	5003300029	POSTMASTER	12/21/84	400 20¢ STAMPS, 200 3¢ STAMPS	86.00
01-16	5014590027	B & B CATERERS	10/02/84	SPECIAL ASSESSMENT FOR PORTION OF CATERING EXPENSES INCURRED FOR MEETING WITH MEMBERS	50.00
01-16	5014590024	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	300.00
01-16	5014590023	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	200.00
01-16	5014590020	JIM COOPER	12/14/84–12/16/84	REIMB FOR R/T WASHINGTON TO NASHVILLE & RETURN FOR OFFICIAL BUSINESS	258.00
01-16	5014590016	MICKEY H ELDRIDGE	10/01/84–12/28/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 1965 MILES @ .18 PER MILE	353.70
01-16	5014590017	Do	11/09/84–12/18/84	REIMB FOR OFFICE SUPPLIES	6.10
01-16	5014590022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES	150.00
01-16	5014590006	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	MONTHLY CHARGE FOR FTS CUSTOMER #443047	23.22
01-16	5014590007	Do	11/01/84–11/30/84	MONTHLY CHARGE FOR FTS CUSTOMER #449126	126.85
01-16	5014590008	Do	11/01/84–11/30/84	MONTHLY CHARGE FOR FTS CUSTOMER #403053	20.60
01-16	5014590026	Do	11/01/84–11/30/84	MONTHLY CHARGE FOR FTS CUSTOMER #449150	32.65
01-16	5014590004	GENERAL TELEPHONE	12/16/84	MONTHLY CHARGE FOR CROSSVILLE - GENERAL TELEPHONE	35.60
01-16	5014590005	Do	12/16/84	MONTHLY CHARGE FOR CROSSVILLE - AT&T COMMUNICATIONS	6.00
01-16	5014590019	BECKY L NICHOLS	11/20/84–12/18/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 1016 MILES @ .18 PER MILE	182.88
01-16	5014590010	POWER, WATER & SEWERAGE SYSTEM	12/03/84	MONTHLY CHARGE	101.15
01-16	5014590011	RHODA MAE DAVIS	10/01/84–12/31/84	MONTHLY CHARGE FOR XEROX FOR CROSSVILLE DISTRICT OFFICE - 798 COPIES	79.80
01-16	5014590013	SOUTH CENTRAL BELL	11/02/84–12/01/84	MONTHLY CHARGE FOR SHELBYVILLE DISTRICT OFFICE - SOUTH CENTRAL BELL	215.95
01-16	5014590014	Do	11/02/84–12/01/84	MONTHLY CHARGE FOR SHELBYVILLE DISTRICT OFFICE - AT&T INFORMATION	50.48
01-16	5014590015	Do	11/02/84–12/01/84	MONTHLY CHARGE FOR SHELBYVILLE DISTRICT OFFICE - AT&T COMMUNICATIONS	28.83
01-16	5014590001	Do	11/07/84–12/06/84	MONTHLY CHARGE FOR MORRISTONW DISTRICT OFFICE - SOUTH CENTAL	157.08
01-16	5014590002	Do	11/07/84–12/06/84	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE - AT&T INFORMATION	50.20

01-16	5014590003	Do	11/07/84–12/06/84	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE - AT&T COMMUNICATIONS	25.11
01-16	5014590012	THE KNOXVILLE NEWS-SENTINEL	01/10/85–01/08/86	ANNUAL RENEWAL FOR SUBSCRIPTION	122.20
01-16	5014590009	UNITED CITIES GAS	11/12/84–12/11/84	MONTHLY CHARGE	79.45
01-16	5014590025	JUDY WOFFORD	12/06/84–12/20/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (483 MILES @ .18 PER MILE)	86.94
01-16	5014590018	WALTER W WOOD	12/19/84	REIMB FOR OFFICE CLEANING SUPPLIES	17.57
01-16	5014590021	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-17	5015630031	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	169.50
01-23	5016660022	DAVID R RAMAGE	12/28/84	204,500 SCHEDULE CARDS	1,617.50
01-23	5016660023	SHELBYVILLE TIMES-GAZETTE	12/31/84	OFFICE SUPPLIES	12.12
01-23	5016660021	TENNESSEE PRESS SERVICE INC	12/01/84–12/31/84	MONTHLY NEWSPAPER CLIPPING SERVICE	38.41
01-23	5016760010	BILLIE B ADAMS	12/17/84	REIMBURSEMENT FOR OFFICE SUPPLIES	1.07
01-23	5016760021	MARK R ARMOUR	12/27/84–12/27/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 120 MILES @ 18¢ PER MILE	21.60
01-23	5016760017	CHATTANOOGA PUBLISHING CO.	01/08/85–01/08/86	ANNUAL RENEWAL FOR NEWSPAPER SUBSCRIPTION	91.00
01-23	5016760022	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/31/85	MEMBERSHIP SUPPORT FEE	500.00
01-23	5016760027	ELK VALLEY PUBLISHING CO	01/24/85–01/24/86	ANNUAL RENEWAL FOR NEWSPAPER SUBSCRIPTION	13.00
01-23	5016760013	JOYCE S HOPSON	12/04/84–12/20/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (920 MILES @ 18¢/MILE)	165.60
01-23	5016760018	ISSUES IN SCIENCE AND TECHNOLOGY	12/21/84–12/21/85	ANNUAL RENEWAL FOR SUBSCRIPTION	24.00
01-23	5016760023	MORRISTOWN POWER & WATER	12/01/84–12/31/84	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE	23.84
01-23	5016760025	SHELBYVILLE TIMES-GAZETTE	01/14/85–01/14/86	ANNUAL RENEWAL FOR NEWSPAPER SUBSCRIPTION	39.00
01-23	5016760014	SOUTH CENTRAL BELL	11/25/84–12/25/84	MONTHLY CHARGES FOR WINCHESTER DISTRICT OFFICE - SC	118.17
01-23	5016760015	Do	11/25/84–12/25/84	AT&T INFO	29.85
01-23	5016760016	Do	11/25/84–12/25/84	AT&T COMM	12.83
01-23	5016760019	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	QUARTERLY RENEWAL FOR NEWSPAPER SUBSCRIPTION	26.00
01-23	5016760026	THE MANCHESTER TIMES	01/31/85–01/31/86	ANNUAL RENEWAL FOR NEWSPAPER SUBSCRIPTION	15.00
01-23	5016760020	THE NEW YORK TIMES SALES, INC.	12/31/84–03/31/85	QUARTERLY RENEWAL FOR NEWSPAPER SUBSCRIPTION	58.50
01-23	5016760024	WESTERN UNION	11/26/84–12/21/84	MONTHLY CHARGES	43.20
01-23	5016760011	DAVID WITHROW	12/19/84–12/21/84	NASHVILLE-DC-NASHVILLE, TN	258.00
01-23	5016760012	Do	01/08/85	REIMBURSEMENT FOR FEDERAL EXPRESS FOR MAILING	9.35
01-25	5023240023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	128.52
01-25	5023270020	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	193.46
01-30	5028890088	CUMBERLAND COUNTY	01/01/85–01/30/85	RENT SECOND STREET	50.00
01-30	5028890086	SEGROVES REALTY AND AUCTION CO	01/01/85–01/30/85	RENT 116 DEPOT STREET	225.00
01-30	5028890087	SELF AND MASENGILL	01/01/85–01/30/85	RENT 208EAST FIRST ST	250.00
01-31	5030700015	C & P TELEPHONE	12/31/84	MONTHLY CHARGE FOR DC OFFICE - C&P	8.83
01-31	5030700016	Do	12/31/84	AT&T INFO	16.13
01-31	5030700025	CALI COMMUNICATIONS, INC.	12/27/84	100K POSTAL PATRON NEWSLETTER	2,900.00
01-31	5030700024	CITIZEN TRIBUNE	02/08/85–02/08/86	ANNUAL RENEWAL FOR NEWSPAPER SUBSCRIPTION	77.00
01-31	5030700017	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY CHARGES - CUSTOMER #449150	32.65
01-31	5030700018	Do	12/01/84–12/31/84	MONTHLY CHARGES - CUSTOMER #443047	23.22
01-31	5030700019	Do	12/01/84–12/31/84	MONTHLY CHARGES - CUSTOMER #449126	120.55
01-31	5030700031	Do	12/01/84–12/31/84	MONTHLY CHARGES - CUSTOMER #403053	20.60
01-31	5030700007	GENERAL TELEPHONE	12/16/84–01/16/85	MONTHLY CHARGE FOR CROSSVILLE DISTRICT OFFICE - GT	35.60
01-31	5030700008	Do	12/16/84–01/16/85	AT&T COMM	3.00
01-31	5030700023	POSTMASTER	01/01/85–01/01/86	ANNUAL RENEWAL FOR POST OFFICE FOR SHELBYVILLE DISTRICT OFFICE (P.O. BOX 725)	45.00
01-31	5030700021	POWER, WATER & SEWERAGE SYSTEM	12/02/84–01/02/85	MONTHLY CHARGE FOR SHELBYVILLE DISTRICT OFFICE	112.37
01-31	5030700009	SOUTH CENTRAL BELL	12/02/84–01/02/85	MONTHLY CHARGE FOR SHELBYVILLE DISTRICT OFFICE - SC	197.70
01-31	5030700010	Do	12/02/84–01/02/85	AT&T INFO	50.48
01-31	5030700011	Do	12/02/84–01/02/85	AT&T COMM	22.29
01-31	5030700012	Do	12/07/84–01/06/85	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE - SC	148.44
01-31	5030700013	Do	12/07/84–01/06/85	AT&T INFO	50.20
01-31	5030700014	Do	12/07/84–01/06/85	AT&T COMM	21.91
01-31	5030700022	UNITED CITIES GAS	12/15/84–01/15/85	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE	58.57
01-31	5031900217	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,112.04
01-31	5032460018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		459.99
01-31	5032650030	Do	01/31/85	CREDIT FOR 1984	(23.55)
02-05	5031300012	JIM COOPER	01/14/85–01/18/85	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 801 MI @ .18/MI	144.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	5031300011	DAVID R RAMAGE	01/22/85	DEAR COLLEAGUE LETTERS (550)	22.00
02-05	5031300013	WALTER W WOOD	12/06/84–01/14/85	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 1067 MI @ .18/MI	192.06
02-13	5042910017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	193.48
02-13	5043670022	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	128.81
02-19	5043320006	POSTMASTER	01/11/85–01/11/85	500-20¢ STAMPS	100.00
02-19	5043320007	Do	01/11/85–01/11/85	200-3¢ STAMPS	6.00
02-26	5047300015	JIM COOPER	01/17/85	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.61
02-26	5047300020	NATIONAL REVIEW	02/22/85–02/22/86	ANNUAL SUBSCRIPITON FOR MAGAZINE	14.95
02-26	5047300021	NEW REPUBLIC	02/15/85–02/15/86	ANNUAL SUBSCRIPTION FOR MAGAZINE	24.00
02-26	5047300017	SOUTH CENTRAL BELL	12/25/84	MONTHLY CHARGE FOR WINCHESTER DISTRICT OFFICE, S.C.	120.27
02-26	5047300018	Do	12/25/84	ATT INFO SYSTS	29.85
02-26	5047300019	Do	12/25/84	AT&T COMMUNICATIONS	.50
02-26	5047300013	SPARTA PUBLISHING CO	01/03/85–01/03/86	ANNUAL RENEWAL FOR NEWSPAPER SUBSCRIPTION	20.00
02-26	5047300014	TENNESSEE JOURNAL	01/12/85–01/12/86	ANNUAL RENEWAL FOR NEWSPAPER SUBSCRIPTION	87.00
02-26	5047300012	TENNESSEE PRESS SERVICE INC	01/01/85–01/31/85	MONTHLY CHARGES FOR NEWSPAPER CLIPPINGS	50.60
02-26	5047300011	THE LAFOLLETTE PRESS	01/03/85–01/03/86	ANNUAL RENEWAL FOR NEWSPAPER SUBSCRIPTION	18.50
02-26	5047300010	UNION NEWS LEADER	01/10/85–01/10/86	ANNUAL RENEWAL FOR NEWSPAPER SUBSCRIPTION	10.50
02-26	5056890089	CUMBERLAND COUNTY	02/01/85	RENT SECOND STREET CROSSVILLE, TN 38555	50.00
02-26	5056890087	SEGROVES REALTY AND AUCTION CO	02/01/85	RENT 116 DEPOT STREET SHELBYVILLE,TN 37160	225.00
02-26	5056890088	SELF AND MASENGILL	02/01/85	RENT 208 EAST FIRST ST MORRISTOWN, TN 37814	250.00
02-27	5047300016	JUDY WOFFORD	01/03/85	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 414 MI @ .18/MI	74.52
02-28	5059900204	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,048.12
02-28	5060640018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		464.14
02-28	5060830016	Do	02/28/85	CREDIT FOR 1984	(97.84)
03-07	5058210001	DAVID R RAMAGE	02/05/85	DEAR COLLEAGUES (600)	23.00
03-07	5058210002	Do	02/06/85	REPRINT: MULE APPRECIATION DAY (200)	24.00
03-07	5058210003	JOYCE S HOPSON	01/08/85–01/31/85	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 640 MILES AT 18¢ PER MILE	115.20
03-07	5058210004	Do	01/12/85–02/04/85	REIMBURSEMENT FOR OFFICE CLEANING SUPPLIES	26.08
03-08	5059640031	POSTMASTER	02/08/85–02/08/85	100 OF 20 CENT STAMPS	20.00
03-08	5059640030	Do	02/14/85–02/14/85	STAMPS 600 22 CENT STAMPS, 200 3 CENT STAMPS	138.00
03-08	5063830017	MORRISTOWN POWER & WATER	01/31/85–02/28/85	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE	27.59
03-08	5063830018	POWER, WATER & SEWERAGE SYSTEM	02/06/85–03/06/85	MONTHLY CHARGE FOR SHELBYVILLE DISTRICT OFFICE	128.42
03-08	5063830022	SOUTH CENTRAL BELL	01/02/85–02/01/85	MONTHLY CHARGES FOR SHELBYVILLE DISTRICT OFFICE	215.05
03-08	5063830023	Do	01/02/85–02/01/85	AT&T INFORMATION	50.48
03-08	5063830024	Do	01/02/85–02/01/85	AT&T COMMUNICATION	42.14
03-08	5063830019	Do	01/07/85–02/06/85	MONTHLY CHARGES FOR MORRISTOWN DISTRICT OFFICE	162.74
03-08	5063830020	Do	01/07/85–02/06/85	AT&T INFORMATION	50.20
03-08	5063830021	Do	01/07/85–02/06/85	AT&T COMMUNICATION	17.45
03-08	5063830016	UNITED CITIES GAS	02/04/85–03/04/85	MONTHLY CHARGES FOR MORRISTOWN DISTRICT OFFICE	135.67
03-08	5064850056	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	205.50
03-12	5064200019	C & P TELEPHONE	01/01/85–01/31/85	MONTHLY CHARGE FOR DC OFFICE - AT&T COMMUNICATIONS	28.85
03-12	5064200018	GENERAL TELEPHONE	01/16/85	MONTHLY CHARGE FOR CROSSVILLE DISTRICT OFFICE	35.60
03-12	5064200017	ROLL CALL	01/31/85–12/31/85	ANNUAL RENEWAL FOR SUBSCRIPTION	25.00
03-12	5064200021	U S POST OFFICE	02/01/85–02/01/86	ANNUAL RENEWAL FOR MORRISTOWN DISTRICT OFFICE POST OFFICE BOX RENTAL	53.00

03-12	5064200016	WJR-WASHINGTON JOURNALISM REVIEW	01/30/85–01/30/86	ANNUAL RENEWAL FOR SUBSCRIPTION	22.00
03-12	5064200020	WALTER W WOOD	02/20/85	REIMBURSEMENT FOR OFFICE SUPPLIES	20.65
03-22	5078410022	CALI COMMUNICATIONS, INC.	02/15/85	5,000 NEWS RELEASE PAPER	375.00
03-22	5078410026	DAVID R RAMAGE	02/27/85	600 DEAR COLLEAGUE: PRESIDENT MUBARAK & PROPOSAL	19.90
03-22	5078410016	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY FTS CHARGES CUSTOMER #449126	116.28
03-22	5078410027	Do	01/01/85–01/31/85	MONTHLY FTS CHARGES CUSTOMER #403053	20.60
03-22	5078410028	Do	01/01/85–01/31/85	MONTHLY FTS CHARGES CUSTOMER #443047	23.22
03-22	5078410029	Do	01/01/85–01/31/85	MONTHLY FTS CHARGES CUSTOMER #449150	16.32
03-22	5078410017	JAMES B GRAY	01/24/85–03/05/85	REIMB FOR MILEAGE WHILE IN DC FOR CONGRESSMAN COOPER (AIRPORT, ANDREWS AFB) 84 MILES AT .18/ MILE.	15.12
03-22	5078410023	BECKY L NICHOLS	01/26/85	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 939 MILES AT .18/MILE	169.02
03-22	5078410018	SOUTH CENTRAL BELL	01/25/85–02/25/85	MONTHLY CHARGES FOR WINCHESTER DISTRICT OFFICE - S.C.	115.55
03-22	5078410019	Do	01/25/85–02/25/85	ATT INFO	29.85
03-22	5078410020	Do	01/25/85–02/25/85	ATT COMM	.50
03-22	5078410025	TENNESSEE PRESS SERVICE INC	02/28/85	MONTHLY NEWSPAPER CLIPPING SERVICE	42.09
03-22	5078410021	WESTERN UNION	02/07/85–02/28/85	MONTHLY CHARGES	54.70
03-22	5078410024	JUDY WOFFORD	02/07/85	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 214 MILES AT .18/MILE	38.52
03-22	5078830030	MICRO RESEARCH, INC	06/01/83–10/03/83	SYS.6 CONVERSION 9-TRACK TAPE CONVERSION	968.54
03-22	5078830031	Do	05/25/84	9-TRACK TAPE CONVERSION	869.80
03-25	5078620051	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	143.00
03-26	5080640028	JIM COOPER	01/18/85	ONE-WAY FARE FROM KNOXVILLE, TN TO WASHINGTON, DC	210.00
03-26	5080640026	FEDERAL EXPRESS CORP.	02/26/85	OVERNIGHT MAIL	25.00
03-26	5080640027	ROBERT CALI	03/11/85	PREPARATION OF CAMERA-READY ART, AND PRINTING FOR NEWSLETTER	600.00
03-26	5080640025	THE ADVANCE-SENTINEL	03/01/85–03/01/86	SUBSCRIPTION RENEWAL FOR MORRISTOWN DISTRICT OFFICE 1 YEAR	8.50
03-28	5086890099	CUMBERLAND COUNTY	03/01/85–03/30/85	RENT SECOND STREET CROSSVILLE, TN 38555	50.00
03-28	5086890097	SEGROVES REALTY AND AUCTION CO	03/01/85–03/30/85	RENT 116 DEPOT STREET SHELBYVILLE,TN 37160	225.00
03-28	5086890098	SELF AND MASENGILL	03/01/85–03/30/85	RENT 208 EAST FIRST ST MORRISTOWN, TN 37814	250.00
03-31	5088900198	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,968.64
03-31	5091370044	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		695.89
03-31	5091800037	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		32.50
03-31	5091830030	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(26.43)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 92,258.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 29,799.88

ADJUSTMENTS/REFUNDS

EXPENSES

11-13	5060970026	WASHINGTON POST	10/28/84–10/28/85	REFUND DUE TO OVERPAYMENT	(91.85)
11-13	5079990012	Do	10/28/84–10/28/85	REFUND DUE TO OVERPAYMENT FOR A SUBSCRIPTION	(91.85)
11-13	5086990002	Do	10/28/84–10/28/85	DEBIT VOUCHER	91.85
11-13	5086990011	Do	10/28/84–10/28/85	DEBIT VOUCHER	91.85
11-13	5087990028	Do	10/28/84–10/28/85	REFUND DUE TO A SUBSCRIPTION OVERPAYMENT	(91.85)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (91.85)

TOTAL **121,966.98**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM CORCORAN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BATES, ELIZABETH A S	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	77.75
		BROWN, GAIL M	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	109.94
		CAVANAGH, MARY	01/01/85–01/02/85	PERSONAL SECRETARY	281.98
		ETHEREDGE, REGINA A	01/01/85–01/02/85	PART-TIME EMPLOYEE	37.95
		FERDINAND, JOAN MYRA	01/01/85–01/02/85	DISTRICT STAFF ASSISTANT	137.43
		FREEBAIRN, BONNIE	01/01/85–01/02/85	DISTRICT STAFF ASSISTANT	80.50
		HARRIS, VICKI LEE	01/01/85–01/02/85	ASSISTANT CASEWORKER	114.60
		MATHISEN, SHARON MAE	01/01/85–01/02/85	CASE WORKER	100.01
		MATTOON, DANIEL JAMES	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	293.07
		MCMURRAY, SCOTT E	01/01/85–01/02/85	LEGISLATIVE DIRECTOR	254.70
		MORETTI, ROBERT JOHN	01/01/85–01/02/85	DISTRICT STAFF ASSISTANT	115.00
		VANDERHEYDEN, ANN M	01/01/85–01/02/85	COMPUTER ASSISTANT	178.25
		WILSON, REED J	01/01/85–01/02/85	DISTRICT DIRECTOR	269.18

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5014430011	DAN MATTOON	12/21/84–12/27/84	REIMB FOR R/T AIRFARE FROM WASH., DC-CHICAGO MIDWAY & RETURN TO CLOSE DISTRICT OFFICES (MIDWAY AIRLINES.	269.00
01-16	5014430012	Do	12/21/84–12/27/84	REIMB FOR USE OF RENTAL CAR WHILE IN DISTRICT (NATIONAL CAR RENTAL SYSTEM)	257.54
01-16	5014430014	Do	12/21/84–12/27/84	REIMB FOR PARKING AT NATIONAL AIRPORT WHILE IN DISTRICT (D&H PARKING SYSTEMS)	15.00
01-16	5014430013	Do	12/27/84	REIMB FOR GASOLINE PURCHASED FOR RENTAL CAR (STANDARD OIL)	8.25
01-18	5012490023	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS - OTTAWA	69.50
01-18	5012490024	Do	11/01/84–11/30/84	FTS - GENEVA	76.05
01-18	5012490026	ILLINOIS BELL TELEPHONE COMPANY	11/19/84–12/18/84	AT&T COMMUNICATIONS	1.50
01-18	5012490027	Do	11/19/84–12/18/84	ILLINOIS BELL TELEPHONE SERVICE	96.03
01-18	5012490025	LARUE MAINTENANCE CO	12/01/84–12/31/84	CONTRACTURAL JANITORIAL SERVICE - GENEVA OFFICE	110.00
01-23	5015870016	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS	26.67
01-25	5023630024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	141.64
01-25	5023830024	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	221.15
01-29	5024220024	ITT DIALCOM, INC	12/31/84	COMPUTER SERVICES CONTRACT NUMBER 1044	463.14
01-30	5028890631	REDDICK MANSION ASSOC	01/01/85–01/02/85	RENT 100 WEST LAFAYETTE ST OTTAWA,IL 61350 KANSAS CITY MO 64116	23.34
02-13	5038680020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	221.17
02-13	5042930024	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	141.93
02-20	5044570016	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS	72.38
02-20	5044570017	GENEVA-ST. CHARLES NEWS AGENCY, INC.	11/05/84–12/15/84	SUBSCRIPTION	22.50
02-28	5060820006	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	22.19
03-12	5063340030	ILLINOIS BELL TELEPHONE COMPANY	11/20/84–12/14/84	FINAL ILLINOIS BELL SERVICE FOR GENEVA DISTRICT OFFICE	13.78
03-12	5063340031	Do	11/20/84–12/14/84	FINAL AT&T COMMUNICATIONS SERVICE FOR GENEVA DISTRICT OFFICE	1.00

03-12	5063340032	Do	12/28/84–01/02/85	FINAL ILLINOIS BELL SERVICE FOR OTTAWA DISTRICT OFFICE	100.49

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	2,050.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	2,374.30
TOTAL	**4,424.66**

OFFICE OF THE HON. BALTASAR CORRADA

SALARIES

ALVAREZ, MARINATI	01/01/85–01/02/85	SECRETARY-CASE WORKER	73.53
BERROCAL, LILLIAN	01/01/85–01/02/85	PERSONAL SECTY/OFFICE MANAGER	114.46
HERRERA, SUSAN K	01/01/85–01/02/85	PART-TIME EMPLOYEE	33.33
JIMENEZ, CARLOS ZORRILLA	01/01/85–01/02/85	CASEWORKER	46.67
MALDONADO, RAQUEL	01/01/85–01/02/85	SECRETARY CASEWORKER	40.82
NEVAREZ-SPRAGUE, ANA	01/01/85–01/02/85	EXECUTIVE SECRETARY	89.51
OTERO, CESAR R	01/01/85–01/02/85	SPECIAL ASSISTANT	139.70
PEREZ-CHACON, ARTURO J	01/01/85–01/02/85	CASEWORKER	89.33
PINEIRO-CABRERA, AGNES L	01/01/85–01/02/85	CASEWORKER	64.24
RIVERA, LAURA	01/01/85–01/02/85	DIRECTOR OF CONSTITUENT SERVICES	121.35
ROSADO-QUINTERO, JOSE V	01/01/85–01/02/85	CASEWORKER	52.94
SANDIN, HECTOR M	01/01/85–01/02/85	SPECIAL ASSISTANT	128.73
SCHACHT, DIANA L	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	125.38
SERRANO, JESUS	01/01/85–01/02/85	CLERK-MESSENGER	52.94
TORRES, RAUL	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	232.27
VEGA, MARIANELA	01/01/85–01/02/85	SECRETARY	108.66

EXPENSES

01-07	4363720010	BALTASAR CORRADA	12/04/84–12/07/84	FOR ROUND TRIP ON OFFICIAL BUSINESS FROM SAN JUAN, PUERTO RICO TO WASHINGTON, DC	626.20
01-17	5015330019	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	871.10
01-17	5015330018	PUERTO RICO TELEPHONE COMPANY	11/09/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	28.35
01-23	5015350022	RAUL TORRES	12/15/84–12/23/84	FOR ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR	546.20
01-25	5023630028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	133.25
01-25	5023830028	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	197.60
01-30	5025620031	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	932.81
01-30	5025620032	PUERTO RICO TELEPHONE COMPANY	11/09/84	FOR TELEPHONE SERVICES RENDERED	28.35
01-31	5030700026	Do	12/05/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	2.31
02-13	5038680024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	197.62
02-13	5042930028	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	133.54
02-28	5056800026	PUERTO RICO TELEPHONE COMPANY	12/09/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	28.35
02-28	5060820007	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	36.02
03-19	5072400029	C & P TELEPHONE	11/30/84	FOR DATA SERVICES	30.01
03-19	5072400034	Do	11/30/84	FOR DATA SERVICES RENDERED	11.80
03-19	5072400030	Do	12/31/84	FOR LONG DISTANCE SERVICE RENDERED	.45
03-19	5072400031	Do	12/31/84	FOR LONG DISTANCE SERVICE RENDERED	1,000.85
03-19	5072400032	Do	12/31/84	FOR DATA SERVICES	11.83

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BALTASAR CORRADA—Con.					
03-19	5072400033	Do	12/31/84	FOR DATA SERVICES RENDERED	30.01
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	1,513.86
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	4,846.65
				TOTAL	**6,360.51**
OFFICE OF THE HON. LAWRENCE COUGHLIN					
SALARIES					
		CASEY, CHARLOTTE M	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,187.51
		DUNN, ELIZABETH J.	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	9,375.00
		FELT, PAULA J	01/01/85–03/31/85	SENIOR ASSISTANT	6,875.01
		FISHER, DEBORAH LYNN	01/01/85–03/31/85	STAFF ASSISTANT	2,975.07
		FRANKENFIELD, SHARON W	01/01/85–03/31/85	STAFF ASSISTANT	4,125.07
		HANOWER, PATRICIA L	01/01/85–03/31/85	SENIOR ASSISTANT	6,375.00
		HOFMAN, STEVEN	01/01/85–01/31/85	SHARED EMPLOYEE	1,000.00
		HOWERTON, LORRAINE C	01/01/85–03/31/85	EXECUTIVE ASSISTANT	7,250.01
		MAHONEY, JOSEPH W, JR	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	7,250.01
		MCDONALD, KIMBERLY A	02/01/85–03/31/85	SHARED EMPLOYEE	200.00
		MCNAMARA, KEVIN	01/01/85–03/31/85	PRESS SECRETARY	6,000.00
		ROSENFELD, MITCHELL A	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,874.99
		STEVER, PAMELA S	01/01/85–03/31/85	STAFF ASSISTANT	3,500.01
		STRUCK, TERESA A	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,749.99
		TREVOY, MELANIE A	01/01/85–03/31/85	STAFF ASSISTANT	4,374.99
		WILLCOX, ERIC L	01/01/85–03/31/85	STAFF ASSISTANT	5,375.01
		WILSON, TAMARA N	01/01/85–03/31/85	STAFF ASSISTANT	3,408.35
EXPENSES					
01-17	5011530020	AT&T INFORMATION SYSTEMS	12/06/84	AT&T CHARGES FOR WASHINGTON OFFICE	103.21
01-17	5011530022	C & P TELEPHONE	11/01/84–11/30/84	C&P TOLL CHARGES	1.24
01-17	5011530023	Do	11/30/84	AT&T TOLL CHARGES	41.36
01-17	5011530030	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-17	5011530028	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	100.00
01-17	5011530018	CONTINENTAL RESOURCES INC	12/01/34	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	14.00
01-17	5011530021	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	MONTHLY CHARGES FOR NORRISTOWN OFFICE	98.87
01-17	5011530027	Do	11/01/84–11/30/84	CHARGES FOR NORRISTOWN OFFICE	87.88
01-17	5011530025	JEWISH EXPONENT	12/29/84–12/28/85	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	20.00
01-17	5011530029	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	250.00
01-17	5011530026	SUNOCO	12/13/84	GASOLINE FOR MOBILE OFFICE	45.60

01-17	5011530016	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/06/84–01/05/85	BELL OF PA CHARGES	81.15
01-17	5011530017	Do	12/06/84–01/05/85	AT&T CHARGES	13.07
01-17	5011530019	VALLEY FORGE SPRINGS	11/30/84	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	11.75
01-17	5011530024	WASHINGTON POST	12/29/84–12/28/85	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
01-17	5012830012	CONGRESSIONAL HUMAN RIGHTS CAUCUS	12/14/84	ANNUAL MEMBERSHIP DUES	250.00
01-17	5012830013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/23/84	ANNUAL MEMHERSHIP DUES	500.00
01-25	5023330001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	224.33
01-25	5023800002	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	126.38
01-28	5018560030	HOUSE WEDNESDAY GROUP	01/04/85	ANNUAL SPECIAL ASSESSMENT	300.00
01-30	5028890089	ONE MONTGOMERY ASSOCIATES	01/01/85–01/30/85	RENT ONE MONTGOMERY PLAZA #607	1,818.67
01-30	5028890090	PHILADELPHIA SAVINGS FUND SOCIETY	01/01/85–01/30/85	RENT MOBILE OFC	229.76
01-31	5031900389	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,171.03
01-31	5032460039	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		302.35
01-31	5032650010	Do	01/31/85	CREDIT FOR 1984	(126.29)
02-13	5038680026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	224.34
02-13	5039830020	ACME NEWSPAPERS, INC	02/28/85–02/28/86	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	21.20
02-13	5039830010	AT&T INFORMATION SYSTEMS	01/06/85–02/05/85	MONTHLY CHARGES	103.21
02-13	5039830018	C & P TELEPHONE	10/31/84–11/30/84	AT&T INFORMATION SYSTEMS CHARGES	5.82
02-13	5039830019	Do	10/31/84–11/30/84	C&P CHARGES	23.89
02-13	5039830009	Do	11/30/84	C&P CHARGES	23.97
02-13	5039830008	Do	11/30/84–12/31/84	AT&T INFORMATION SYSTEMS CHARGES	5.83
02-13	5039830032	Do	11/30/84–12/31/84	C&P TOLL CHARGES - AT&T COMMUNICATIONS CHARGES	53.71
02-13	5039830021	CONTINENTAL RESOURCES INC	01/01/85–02/01/85	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	14.00
02-13	5039830017	EDWARDS PRINTING CO	01/11/85	PRINTING CHARGES FOR SERVICE ACADEMY INFORMATION	256.00
02-13	5039830014	Do	01/22/85	PRINTING OF SENIOR NEWSLETTERS	380.00
02-13	5039830016	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY CHARGES FOR NORRISTOWN	54.44
02-13	5039830013	MEDIAWIRE	01/02/85–01/21/85	PRESS SERVICES	212.00
02-13	5039830011	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/09/84–01/09/85	BELL OF PA CHARGES	75.47
02-13	5039830012	Do	12/09/84–01/09/85	AT&T CHARGES	10.76
02-13	5039830024	VALLEY FORGE SPRINGS	11/30/84–12/31/84	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	11.75
02-13	5039830023	WESTERN UNION	12/20/84	TELEGRAM FOR OFFICIAL BUSINESS	42.95
02-13	5039830022	ERIC L WILLCOX	01/10/85	REIMBURSEMENT FOR REPAIRS & GAS FOR MOBILE OFFICE	65.65
02-13	5042930030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	126.64
02-14	5042800012	LAWRENCE COUGHLIN	10/24/84	OFFICIAL BUSINESS TO AND FROM PA--310 MILES @ .24 PER MILE PLUS TOLLS	79.40
02-14	5042800004	Do	12/12/84–12/13/84	OFFICIAL BUSINESS TO FROM PA-- 310 MILES @ .24 PER MILE	79.40
02-14	5042800013	Do	12/12/84–12/13/84	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 117 MILES @ .24 PER MILE	28.08
02-14	5042800003	Do	12/17/84	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 32 MILES @ .24 PER MILE	7.68
02-14	5042800006	Do	12/17/84	OFFICIAL BUSINESS TO AND FROM PA 310 MILES @ . 24 PER MILE PLUS TOLL CHARGES	79.40
02-14	5042800005	Do	01/16/85–01/17/85	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 61 MILES @ .24 PER MILE	14.64
02-14	5042800007	Do	01/16/85–01/17/85	OFFICIAL BUSINESS TO AND FROM PA 310 MILES @ .24 PER MILE PLUS TOLL CHARGES	79.40
02-14	5042800008	Do	01/22/85–01/22/85	REIMBURSEMENT FOR AMTRAK FARE TO AND FROM CONG DISTRICT WHILE ON OFFICIAL BUSINESS	58.00
02-14	5042800009	Do	01/28/85–01/28/85	REIMBURSEMENT FOR AMTRAK FARE TO AND FROM CONG DISTRICT WHILE ON OFFICIAL BUSINESS	58.00
02-14	5042800010	JOSEPH W MAHONEY	10/12/84–12/19/84	PARKING & TOLLS IN DISTRICT	35.15
02-14	5042800011	Do	12/04/84–12/04/84	PHI-DC-PHIL	65.00
02-20	5044560009	CAROLYN'S PHOTOGRAPHY	12/31/84	PHOTOS FOR OFFICIAL USE	35.50
02-20	5044560012	LAWRENCE COUGHLIN	11/14/84	REIMB FOR AMTRAK FARE TO AND FROM CONGRESSIONAL DIST (PHILADELPHIA) WHILE ON OFFICIAL BUSINESS	58.00
02-20	5044560013	Do	12/06/84	REIMB FOR AMTRAK FARE TO AND FROM CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	58.00
02-20	5044560011	GEORGE WASHINGTON MOTOR LODGE	12/28/84	SERVICE ACADEMY MEETING	222.70
02-20	5044560010	SUNOCO	12/04/84–12/28/84	GASOLINE FOR MOBILE OFFICE	86.50
02-20	5044840028	LAWRENCE COUGHLIN	11/01/84	REIMBURSEMENT FOR AMTRAK TO AND FROM CONG DISTRICT	48.00
02-20	5044840027	Do	11/02/84	REIMBURSEMENT FOR AMTRAK TO CONG DISTRICT	48.00
02-20	5044840029	Do	11/13/84	REIMBURSEMENT FOR AMTRAK TO AND FROM CONG DISTRICT	58.00
02-20	5044840030	NATIONAL NEWS AGENCY	01/01/85–01/31/85	ANNUAL SUBSCRIPTION FOR PHILADELPHIA INQUIRER FOR WASHINGTON OFFICE	210.00
02-20	5044840025	SUNOCO	11/26/84	SERVICE FOR MOBILE VAN	420.31
02-22	5045270002	KEVIN MCNAMARA	01/27/85	REIMBURSEMENT FOR AMTRAK FARE TO PHILADELPHIA, PA WHILE ON OFFICIAL BUSINESS	28.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAWRENCE COUGHLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	5045270003	Do	01/28/85	REIMBURSEMENT FOR MILEAGE FROM CONG DISTRICT WHILE ON OFFICIAL BUSINESS 310 MILES AT 24¢ PER MILE/TOLLS.	76.90
02-22	5045270001	SUNMARK INDUSTRIES	12/13/84	SERVICE FOR MOBILE OFFICE	420.31
02-22	5045270004	THE INTELLIGENCER	02/17/85–02/17/86	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	48.00
02-26	5056890091	NEWTOWN SAVINGS	02/01/85	RENT MOBILE OFC	459.52
02-26	5056890090	ONE MONTGOMERY ASSOCIATES	02/01/85	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN,PA 19401	1,818.67
02-28	5059900373	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,185.11
02-28	5060640040	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		347.71
03-19	5073620027	ACME NEWSPAPERS, INC	02/28/85	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	21.20
03-19	5073620015	AT&T INFORMATION SYSTEMS	02/06/85–03/05/85	EQUIPMENT CHARGES FOR NORRISTOWN OFFICE	103.21
03-19	5073620018	BENCHMARK SYSTEMS	02/08/85	SUPPLIES FOR COMPUTER	259.00
03-19	5073620016	C & P TELEPHONE	01/28/85	AT&T INFO CHARGES	6.11
03-19	5073620025	COLLINS-FRABLE, INC.	02/07/85	SUPPLIES FOR NORRISTOWN OFFICE	35.50
03-19	5073620024	CONTINENTAL RESOURCES INC	02/01/85	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	14.00
03-19	5073620013	EDWARDS PRINTING CO	02/19/85	PRINTING OF SENIOR NEWSLETTER	380.00
03-19	5073620022	FEDERAL EXPRESS CORP.	01/25/85–02/01/85	CONSTITUENT INFORMATION FEDERAL EXPRESSED	60.50
03-19	5073620014	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY CHARGES FOR NORRISTOWN OFFICE	54.44
03-19	5073620028	JEWISH EXPONENT	03/01/85	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	20.00
03-19	5073620020	KEVIN MCNAMARA	02/10/85–02/11/85	OFFICIAL BUSINESS TO AND FROM PA 310 MILES AT .24/MI TOLL CHARGES	79.40
03-19	5073620021	Do	02/10/85–02/11/85	TURNPIKE TOLL REIMBURSEMENT AND PARKING REIMBURSEMENT WHILE IN CONGRESSIONAL DISTRICT ON OFCL BUSINESS.	9.85
03-19	5073620019	Do	02/21/85	REIMBURSEMENT FOR AMTRAK FARE FROM PHILADELPHIA-DC	32.50
03-19	5073620012	MEDIAWIRE	01/29/85–02/15/85	PRESS FOR OFFICIAL BUSINESS	268.00
03-19	5073620017	ROLL CALL	02/08/85	YEARLY SUBSCRIPTION	25.00
03-19	5073620029	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/06/85	BELL OF PA CHARGES	87.45
03-19	5073620030	Do	02/06/85	AT&T CHARGES	1.43
03-19	5073620023	THE DAILY INTELLIGENCER	02/05/85	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	120.00
03-19	5073620026	THE TIMES HERALD	03/31/85	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	77.25
03-19	5073620011	VALLEY FORGE SPRINGS	01/31/85	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	11.75
03-20	5074540029	THOMAS J LANKFORD	01/30/85	RE-ORDER #10 ENVELOPES	198.40
03-28	5086890101	NEWTOWN SAVINGS	03/01/85–03/30/85	RENT MOBILE OFC	229.76
03-28	5086890100	ONE MONTGOMERY ASSOCIATES	03/01/85–03/30/85	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN,PA 19401	1,818.67
03-31	5088900368	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,177.42
03-31	5091370040	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		355.18

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	92,896.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,297.79

ADJUSTMENTS/REFUNDS

EXPENSES

01-17	5091970016	WASHINGTON POST	12/29/84–12/28/85	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
01-30	5078990036	PHILADELPHIA SAVINGS FUND SOCIETY	01/01/85–01/30/85	REFUND DUE TO INCORRECT PAYEE	(229.76)
02-22	5091970015	THE INTELLIGENCER	02/17/85–02/17/86	REFUND DUE TO DUPLICATE PAYMENT	(48.00)
12-14	5023980005	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	REFUND DUE TO DUPLICATE PAYMENT	(599.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(939.16)
TOTAL	**114,254.65**

OFFICE OF THE HON. JIM COURTER

SALARIES

BOWEN, DIANA	01/01/85–03/31/85	STAFF ASSISTANT	5,750.01
CAREY, MERRICK M	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,250.00
CICCIA, ROSALIE L	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	4,749.99
ENGLUND, JON E	01/01/85–03/31/85	LEGIS ASST-NAT'L SECURITY AFFAIRS	7,500.00
HARMON, CHRISTOPHER C	02/01/85–03/31/85	LEGISLATIVE ASST/FOREIGH AFFAIRS	3,000.00
HAWBAKER, BETH ANN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,655.51
HOUSTON, PATRICIA	01/01/85–03/31/85	COMPUTER OPERATOR	6,050.01
IVEY, MARJORIE JOYCE	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	3,750.00
KISH, KATHY ANNE	01/08/85–03/31/85	EXECUTIVE ASSISTANT	5,302.78
LARKIN, PATRICK J	01/01/85–03/31/85	SHARED EMPLOYEE	1,250.01
MCMAHON, JEAN P	01/01/85–03/15/85	DISTRICT STAFF ASSISTANT	3,645.83
MOULTON, ELLEN M	01/01/85–01/25/85	STAFF ASSISTANT	937.50
PETERS, PHILIP	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	10,306.26
PINTAK, CLIFFORD F	01/01/85–03/31/85	SPECIAL ASSISTANT	6,875.01
ROVINE, VALERIE	01/01/85–03/15/85	LEGISLATIVE ASSISTANT	5,216.88
SHRIVER, ANNE MARIE	02/12/85–03/31/85	RECEPTIONIST	1,837.50
SLOMKA, LAURA	01/01/85–01/31/85	COMMUNICATIONS ASSISTANT	1,964.58
STEIDLER, PAUL F	01/22/85–02/28/85	STAFF ASSISTANT	1,300.00
Do	03/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	1,250.00
TOMEO, THOMAS P	01/01/85–03/31/85	DISTRICT AIDE	1,811.25
WEISS, ROBERT	01/01/85–03/15/85	PART-TIME EMPLOYEE	1,516.67

EXPENSES

01-07	5002320031	CLIFFORD F PINTAK	11/16/84	62 MI @ .20	12.40
01-07	5002320021	Do	12/03/84	MORRISTOWN-DC, 497 MI @ .20	103.40
01-07	5002320023	Do	12/16/84–12/17/84	AIRFARE, NJ-DC-NJ	119.00
01-07	5002320024	LAURA SLOMKA	12/17/84	REIMB FOR PAYMENT OF STAMPS FOR OFFICIAL USE	46.00
01-25	5023720005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	169.14
01-25	5023760001	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	214.17
01-30	5028890092	GEORGE CHANDLER	01/01/85–01/30/85	RENT 41 N.BRIDGE ST	275.00
01-30	5028890091	PERCY A.JARVIS, JR	01/01/85–01/30/85	RENT 14 RIVER ROAD	110.00
01-31	5031900377	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/35–01/31/85		1,222.12
01-31	5032460019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		346.55
02-13	5039660023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	214.18
02-13	5043940026	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	169.51
02-19	5043320008	POSTMASTER	01/11/85	400 .20 STAMPS FOR OFFICE USE	80.00
02-26	5053320017	C & P TELEPHONE	11/01/84	AT&T COMMUNICATIONS LONG DISTANCE TOLL CHARGES	170.88
02-26	5053320018	Do	11/30/84	C&P TELEPHONE LONG DISTANCE TOLL CHARGES	4.74
02-26	5053320024	CLIFFORD F PINTAK	01/02/85–01/04/85	REIMBURSEMENT FOR OFFICIAL TRAVEL-NWK/DC-DC/NWK VIA PEOPLES EXPRESS	77.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COURTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	5053320025	Do	01/04/85	REIMBURSEMENT FOR PARKING	12.00
02-26	5053320019	THOMAS J LANKFORD	12/30/84	PRINTING OF BUSINESS CARDS FOR MEMBER AND STAFF 12/27	80.00
02-26	5053320020	Do	12/30/84	PRINTING MAGAZINE ARTICLE 12/28/84	47.00
02-26	5053320021	Do	12/30/84	XEROX LETTER & REPORT 12/28/84	62.22
02-26	5053320022	Do	12/30/84	XEROX ARTICLE, 2-SIDES 12/28/84	10.35
02-26	5053320023	Do	12/30/84	XEROX DEAR COLLEAGUE LETTER 12/28/84	5.75
02-26	5056890092	GEORGE CHANDLER	02/01/85	RENT 41 N.BRIDGE ST SOMERVILLE,NJ 08876	275.00
02-28	5053820023	C & P TELEPHONE	12/31/84	AT&T COMMUNICATIONS LONG DISTANCE TOLL CHARGES	187.16
02-28	5053820024	Do	12/31/84	C&P TELEPHONE LONG DISTANCE CHARGES	8.63
02-28	5053820025	MERRICK M CAREY	10/04/84–11/13/84	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS FROM HOME	15.46
02-28	5053820016	FEDERAL EXPRESS CORP.	12/06/84	PAYMENT FOR SHIPPING SERVICE 12/06/84	14.00
02-28	5053820031	Do	01/22/85	PAYMENT FOR SHIPPING CHARGES 1/7/85	14.00
02-28	5053820013	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	PAYMENT FOR MONTHLY SERVICE CHARGES	20.22
02-28	5053820028	INSLAW, INC	09/01/84–09/30/84	CHESHIRE LABELS FOR OFFICIAL MAILINGS	843.20
02-28	5053820027	Do	10/01/84–10/31/84	CHESHIRE LABELS FOR OFFICIAL MAILINGS	37.05
02-28	5053820026	Do	11/01/84–11/30/84	COMPUTER SERVICES NEVER PAID	1,400.00
02-28	5053820017	NEW JERSEY BELL	11/13/84–12/12/84	NJ BELL CHARGES FOR SOMMERVILLE DISTRICT OFFICE	75.12
02-28	5053820018	Do	11/13/84–12/12/84	AT&T INFORMATION SYSTEMS CHARGES FOR SOMMERVILLE OFFICE	19.42
02-28	5053820019	Do	11/13/84–12/12/84	AT&T COMMUNICATIONS CHARGES FOR SOMMERVILLE OFFICE	36.13
02-28	5053820020	Do	11/20/84–12/18/84	NJ BELL CHARGES FOR SUMMIT, NJ OFFICE	44.47
02-28	5053820021	Do	11/20/84–12/19/84	AT&T INFORMATION SYSTEMS CHARGES FOR SUMMIT OFFICE	15.69
02-28	5053820022	Do	11/20/84–12/19/84	AT&T COMMUNICATIONS CHARGES FOR SUMMIT DISTRICT OFFICE	11.13
02-28	5053820005	Do	12/02/84–01/01/85	NJ BELL CHARGES FOR MORRISTOWN DISTRICT OFFICE	179.31
02-28	5053820007	Do	12/02/84–01/01/85	AT&T COMMUNICATIONS CHARGES	80.39
02-28	5053820006	Do	12/02/84–01/02/85	AT&T INFORMATION SYSTEMS CHARGES FOR MORRISTOWN OFFICE	67.91
02-28	5053820002	Do	12/13/84–01/12/85	NJ BELL CHARGE FOR SOMMERVILLE, NJ DISTRICT OFFICE	74.12
02-28	5053820003	Do	01/13/85	AT&T INFORMATION SYSTEMS CHARGES FOR SOMMERVILLE OFFICE	19.42
02-28	5053820004	Do	01/13/85	AT&T COMMUNICATIONS CHARGES FOR SOMMERVILLE OFFICE	27.77
02-28	5053820014	NEW JERSEY CLIPPING SERVICE	12/31/84	PAYMENT FOR CLIPPING SERVICE AND READING FEE	65.40
02-28	5053820029	REPUBLICAN STUDY COMMITTEE	01/03/85–01/03/86	ANNUAL DUES FOR RSC EXECUTIVE COMMITTEE MEMBER	500.00
02-28	5053820008	STAR JOURNAL	11/01/84–11/01/85	PAYMENT FOR 1 YEAR SUBSCRIPTION IN DISTRICT OFFICE (MORRISTOWN)	12.00
02-28	5053820030	THE WALL STREET JOURNAL	03/03/85–03/03/86	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR DC OFFICE BEGINNING MARCH 3, 1985	107.00
02-28	5053820009	THOMAS J LANKFORD	12/01/84	PAYMENT FOR LABELS DONE 12/1/84	17.41
02-28	5053820012	Do	12/06/84	PAYMENT FOR IMPRINT ON 2500 HISTORICAL CALENDARS	438.90
02-28	5053820010	Do	12/11/84	PAYMENT FOR LETTERS 12/11	10.40
02-28	5053820011	Do	12/13/84	PAYMENT FOR XEROX COPIES 12/13/84	84.13
02-28	5053820001	Do	01/31/85	XEROX OF A DEAR COLLEAGUE LETTER	10.10
02-28	5053820015	WASHINGTON POST	12/31/84–12/31/85	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR DC OFFICE	62.40
02-28	5056570028	THOMAS J LANKFORD	12/30/84	XEROX OF DEAR COLLEAGUE LETTER, 2-SIDES	21.20
02-28	5059900361	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		4,165.38
02-28	5060600028	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		19.50
02-28	5060640019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		362.17
02-28	5060830036	Do	02/28/85	CREDIT FOR 1984	(31.17)
03-07	5056660025	CANTRELL/CUTTER PRINTING, INC	01/14/85	PAYMENT FOR PRINTING OF SPEECH	314.70

03-07	5056660026	Do	01/14/85	PAYMENT FOR PRINTING OF DEAR COLLEAGUE LETTERS	49.38
03-07	5056660027	Do	01/14/85	PAYMENT FOR PRINTING OF 2 ADDITIONAL LETTERS	96.64
03-07	5056660028	Do	01/17/85	PAYMENT OF PRINTING OF MEMBERS BIO	55.73
03-07	5059830012	DIANA BOWEN	11/26/84–12/17/84	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT 513 MILES @ .20 PER MILE	102.60
03-07	5059830022	MERRICK M CAREY	11/05/84	REIMBURSEMENT FOR TAXI FOR OFFICIAL TRIP	4.75
03-07	5059830021	Do	11/05/84–11/06/84	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA AMTRAK DC-NEWARK, NJ-DC	94.00
03-07	5059830023	Do	11/06/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	12.00
03-07	5059830025	Do	12/17/84	REIMBURSEMENT OF OFFICIAL PARKING EXPENSES WASHINGTON NAT'L	8.00
03-07	5059830024	Do	12/17/84–12/18/84	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA AIR/PEOPLES/DC/NWK/DC	120.00
03-07	5059830014	ROSALIE L. CICCIA	12/14/84	REIMBURSEMENT FOR REFRESHMENTS SERVED AT OFFICIAL MEETING IN DISTRICT	34.68
03-07	5059830013	Do	12/15/84	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT 50 MILES @ .20 PER MILE	10.00
03-07	5059830001	JIM COURTER	11/28/84	CAB FARE FROM NATIONAL AIRPORT TO RHOB	8.00
03-07	5059830002	Do	11/29/84	CAB FARE FROM RHOB TO NATIONAL AIRPORT	8.00
03-07	5059830003	Do	12/02/84	CAB FARE FROM NATIONAL AIRPORT TO RHOB	8.00
03-07	5059830004	Do	12/12/84	CAB FARE FROM RHOB TO NATIONAL AIRPORT	8.00
03-07	5059830005	Do	12/13/84	CAB FARE FROM NATIONAL AIRPORT TO RHOB; RHOB TO NATIONAL	16.00
03-07	5059830015	MARJORIE JOYCE IVEY	12/18/84	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT 109 MILES @ .20 PER MILE	21.80
03-07	5059830016	Do	12/18/84	REIMBURSEMENT FOR OFFICIAL PARKING EXPENSES	1.25
03-07	5059830018	JEAN F MCMAHON	12/10/84	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO IN DISTRICT 50 MILES @ .20 PER MILE	10.00
03-07	5059830019	CLIFFORD F PINTAK	12/18/84	REIMBURSEMENT FOR OFFICIAL TRAVEL--NWK/DC VIA PEOPLES EXPRESS	45.00
03-07	5059830020	Do	12/26/84	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTO MADISON, NJ/DC/-DC/MADISON 491 MILES @ .20 PER MILE.	98.20
03-07	5059830017	THOMAS P TOMEO	11/13/84–12/21/84	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN DISTRICT 1213 MILES @ .20 PER MILE	242.60
03-07	5059830009	VISA CREDIT	11/13/84–11/14/84	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL VIA NY AIR NWK/DC/NWK	120.00
03-07	5059830010	Do	11/26/84–11/27/84	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL VIA NY AIR NWK/DC/NWK	120.00
03-07	5059830011	Do	11/28/84–11/29/84	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL VIA NY AIR NWK/DC/NWK	120.00
03-07	5059830006	Do	12/02/84	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL VIA NY AIR NWK/DC	75.00
03-07	5059830007	Do	12/12/84	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL VIA NY AIR DC/NWK	75.00
03-07	5059830008	Do	12/13/84	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL VIA NY AIR NWK/DC/NWK	120.00
03-07	5063200012	COMMENTARY	03/01/85–03/01/86	PAYMENT FOR YEAR SUBSCRIPTION FOR DC OFFICE	33.00
03-07	5063200005	JIM COURTER	02/01/85	REIMBURSEMENT FOR OFFICIAL TRIP ON AMTRAK DC TO NEWARK	37.00
03-07	5063200006	Do	02/01/85	CAB FARE FROM RHOB TO UNION STATION	3.00
03-07	5063200013	FEDERAL EXPRESS CORP	01/15/85	PAYMENT FOR SHIPPING CHARGES, AIRBILL	14.00
03-07	5063200014	Do	01/16/85	PAYMENT FOR SHIPPING CHARGES, AIRBILL	14.00
03-07	5063200015	Do	01/22/85	PAYMENT FOR SHIPPING CHARGES, AIRBILL	14.00
03-07	5063200016	Do	01/25/85	PAYMENT FOR SHIPPING CHARGES, AIRBILL	14.00
03-07	5063200007	MARJORIE JOYCE IVEY	01/24/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT 90 MILES AT 20¢ PER MILE	18.00
03-07	5063200008	Do	01/24/85	REIMBURSEMENT FOR OFFICIAL PARKING EXPENSES	5.95
03-07	5063200009	NEW JERSEY CLIPPING SERVICE	01/31/85	PAYMENT FOR CLIPPING SERVICES AND READING FEE	145.19
03-07	5063200011	NEW JERSEY REPORTER	03/01/85–03/01/86	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR DC OFFICE	25.00
03-07	5063200010	THE NEWARK STAR LEDGER	03/01/85–02/28/86	PAYMENT FOR SUBSCRIPTION TO SUN AND DAILY FOR DC OFFICE	285.00
03-07	5063200001	THE RECORD	01/28/85–01/28/86	PAYMENT FOR 1 YEAR OF SUNDAY ONLY SUBSCRIPTION IN DC OFFICE	100.00
03-07	5063200017	THOMAS J LANKFORD	01/22/85	PAYMENT FOR XEROX OF DEAR COLLEAGUE - 2 SIDES 8 1/2 X 14	21.20
03-07	5063200018	Do	01/24/85	PAYMENT FOR XEROX OF DEAR COLLEAGUE 8 1/2 X 14	5.55
03-07	5063200002	THOMAS P TOMEO	01/11/85–01/28/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT 1017 MILES AT 20¢ PER MILE	203.40
03-07	5063200003	Do	02/04/85	REIMBURSEMENT FOR OFFICIAL PARKING	9.00
03-07	5063200004	Do	02/04/85	REIMBURSEMENT FOR OFFICIAL PARKING	8.00
03-07	5063620005	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	MORRISTOWN, N.J.	810.00
03-08	5063830025	Do	12/01/84–12/31/84	PAYMENT FOR MONTHLY SERVICE CHARGE	20.22
03-08	5063830026	THOMAS J LANKFORD	11/22/84	PAYMENT FOR TYPESETTING FOR HISTORICAL CALENDARS	27.50
03-08	5064850050	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	87.50
03-21	5079250001	INSLAW, INC	02/11/85	PAYMENT FOR LABELS FOR OFFICIAL MAILING	348.00
03-21	5079250002	Do	02/11/85	PAYMENT FOR JANUARY OFFICIAL LETTER CHARGES	300.00
03-25	5078620052	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	14.00
03-25	5080500028	POSTMASTER	02/27/85	500 $.22 POSTAGE STAMPS FOR OFFICE USE	110.00
03-31	5088900356	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,532.29

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM COURTER—Con.					
03-31	5091370020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		535.98
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,919.79
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	19,601.94
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-28	5024910012	POSTMASTER POST MASTER	11/13/84	REFUND DUE TO INADVERTENT PAYMENT MADE	(20.00)
11-28	5078990034	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	REFUND DUE TO DUPLICATE PAYMENT	(599.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(619.00)
				TOTAL	**109,902.73**
OFFICE OF THE HON. WILLIAM J COYNE					
SALARIES					
		ANDRESEN, JACK	02/01/85–03/31/85	SHARED EMPLOYEE	300.00
		CAIN, BARBARA L	01/01/85–03/31/85	STAFF ASSISTANT	6,026.25
		CARLINO, AUGUST R	01/01/85–03/31/85	STAFF ASSISTANT	5,021.25
		CIOPPA, ROSS C	01/01/85–03/31/85	STAFF ASSISTANT	6,780.00
		CLARK, JON M	01/01/85–01/31/85	PART-TIME EMPLOYEE	400.00
		CONROY, COLEMAN J	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	15,572.49
		DOHERTY, BRIAN M	01/01/85–03/31/85	PRESS SECRETARY	7,106.64
		FOLEY, JOYCE A	01/01/85–03/31/85	STAFF ASSISTANT	5,775.00
		GLASPIE, GAIL ALEXANDER	01/01/85–03/31/85	STAFF ASSISTANT	5,021.25
		GLEESON, ANN I	01/01/85–03/31/85	STAFF ASSISTANT	6,026.25
		HILL, CAROLYN E	01/01/85–03/31/85	STAFF ASSISTANT	6,528.75
		KINZLER, VIRGINIA L	01/01/85–03/31/85	OFFICE MANAGER/PERSONAL SECRETARY	7,785.00
		MCDONALD, KIMBERLY A	02/01/85–03/31/85	SHARED EMPLOYEE	200.00
		ROONEY, JAMES P	01/01/85–03/31/85	EXECUTIVE ASSISTANT	11,803.74
		TURNER, ADRIENNE E	01/01/85–03/31/85	STAFF ASSISTANT	7,783.74
EXPENSES					
01-04	4366570009	CANTRELL/CUTTER PRINTING, INC	12/18/84	PRINT REPRINT OF POST-GAZETTE ARTICLE	35.70
01-04	4366570030	Do	12/18/84	ELDERLY ISSUES UPDATE - PRINTING	968.13
01-04	4366570007	EXPORT TASK FORCE	12/31/84–12/31/85	MEMBERSHIP DUES 1985	500.00

01-04	4366570006	U S CAPITOL HISTORICAL SOCIETY	12/11/84	CHARGE FOR 1,000 CALENDARS	630.00
01-08	5007820003	WILLIAM J COYNE	12/08/84	AIRFARE DC TO PIT	104.00
01-08	5007820001	Do	12/13/84	PARKING AT PAH. AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	4.50
01-08	5007820002	Do	12/13/84	CAB FARE CAP. HILL TO NATIONAL AIRPORT	8.00
01-08	5007820004	Do	12/19/84	CAB FARE NATIONAL AIRPORT CHOB	5.00
01-15	5008310021	Do	12/19/84	PARKING AT PGH. AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	4.50
01-15	5008310022	Do	12/19/84	CAB FARE TO NATIONAL AIRPORT	8.00
01-15	5008310023	DAVID R RAMAGE	12/13/84	CHARGE FOR LABELING 10,065 ENVELOPES	65.35
01-15	5008310024	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS-DISTRICT OFFICE	410.65
01-15	5008310025	ANN I GLEESON	11/01/84–11/30/84	IN-DISTRICT TRAVEL TO MEETINGS, CONFERENCES & APPTS ON CONGRESSIONAL BUSINESS	15.00
01-15	5008310020	U S CAPITOL HISTORICAL SOCIETY	12/19/84	CHARGE FOR 200 CALENDARS	126.00
01-23	5016660024	WILLIAM J COYNE	01/02/85	ONE WAY BY PRIVATE AUTO PGH TO DC 242 MILES AT .24/MI TOLLS	60.68
01-23	5016660025	DAVID R RAMAGE	01/09/85	CALLING CARDS FOR DOHERTY	68.00
01-23	5016660033	ANN I GLEESON	01/03/85	REIMBURSEMENT FOR TAXI FARE AND 1 MEAL WHILE IN DC ON OFFICIAL BUSINESS	27.42
01-23	5016660026	THE WALL STREET JOURNAL	02/04/85–02/04/86	RENEWAL OF SUBSCRIPTION FOR DC OFFICE 1 YEAR	101.00
01-23	5017600030	C & P TELEPHONE	11/30/84	TOLL CHARGES	10.73
01-23	5017600027	CANTRELL/CUTTER PRINTING, INC.	12/27/84	CHARGE FOR ADDITIONAL CALENDAR LABELS	120.98
01-23	5017600028	CONGRESSIONAL QUARTERLY INC	12/04/84	CHARGE FOR PUBLICATION FOR OFFICE USE	63.50
01-23	5017600029	ITT DIALCOM	12/01/84–12/31/84	CHARGES FOR COMPUTER DUAL ACCESS LABELS AND DELIVERY	160.10
01-23	5017600026	U S GOVERNMENT PRINTING OFFICE	01/01/85–12/31/85	1 YEAR SUBSCRIPTION TO COMMERCE DAILY FOR OFFICE	160.00
01-25	5023720022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	124.20
01-25	5023760018	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	184.24
01-31	5028210012	ADOLPH SUFRIN	11/20/84	SUPPLIES FOR DISTRICT OFFICE	11.60
01-31	5028210014	CANTRELL/CUTTER PRINTING, INC.	12/28/84	CHARGE FOR PRINTING 42,000 UPDATES	844.77
01-31	5028210013	ITT DIALCOM	12/31/84	DATA ENTRY CHARGES	324.00
01-31	5030700027	CANTRELL/CUTTER PRINTING, INC.	01/14/85	CHARGE FOR PRINTING - MEMO PADS	57.65
01-31	5030700028	Do	01/17/85	CHARGE FOR PRINTING 800 LETTERS	33.11
01-31	5030700029	WILLIAM J COYNE	01/18/85–01/20/85	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.62
01-31	5030700030	THE WALL STREET JOURNAL	03/12/85–03/12/86	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	101.00
01-31	5031900398	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,119.59
01-31	5032460040	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		493.36
01-31	5032610022	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		1.95
02-11	5037320011	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES	4.28
02-11	5037320012	DAVID R RAMAGE	01/24/85	CHARGE FOR LABELLING 34,773 ENVELOPES	210.35
02-11	5037320013	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES FOR DISTRICT OFFICE	335.87
02-13	5039610011	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	184.26
02-13	5043930015	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	124.49
02-27	5050620023	CANTRELL/CUTTER PRINTING, INC.	01/31/85	CHARGE FOR PRINTING LETTERS	164.11
02-27	5050620022	GATEWAY ASSOCIATED PHOTOGRAPHERS	03/15/85–03/15/86	RENEWAL OF CORAOPOLIS RECORD DC OFFICE	17.00
02-27	5050620021	NEW YORK TIMES	12/31/84–03/31/85	RENEWAL OF SUBSCRIPTION FOR DC OFFICE	78.00
02-28	5057870004	CANTRELL/CUTTER PRINTING, INC.	02/15/85	CHARGE FOR PRINTING	30.60
02-28	5057870005	Do	02/15/85	CHARGE FOR PRINTING	31.88
02-28	5057870009	CAROLYN E HILL	01/03/85	HOTEL WHILE IN DC ON OFFICIAL BUSINESS	66.90
02-28	5057870010	Do	01/03/85–01/05/85	CAB FARE WHILE IN DC ON OFFICIAL BUSINESS	26.70
02-28	5057870006	MEDIAWIRE	01/29/85	CHARGE FOR NEWS RELEASE	45.00
02-28	5057870003	PITTSBURGH BUSINESS TIMES	03/11/85–03/11/86	RENEWAL OF SUBSCRIPTION FOR DC OFFICE	35.00
02-28	5057870007	JAMES P ROONEY	02/05/85–02/06/85	R/T TRAVEL TO WASHINGTON FROM DISTRICT OFFICE ON OFFICIAL BUSINESS 484 MILES PLUS TOLLS	121.36
02-28	5057870008	Do	02/05/85–02/06/85	LODGING AND MEALS IN DC (102.50) ROOM AND MEALS	122.50
02-28	5057870002	THE WESTERN UNION TELEGRAPH CO.	01/31/85	CHARGE FOR TELEGRAMS SENT ON OFFICIAL BUSINESS	77.46
02-28	5059900382	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,069.59
02-28	5060640041	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		334.15
03-07	5059300029	US AIR, INC.	12/03/84	MEMBER'S AIRFARE PIT TO DCA	104.00
03-07	5059300030	Do	12/07/84	MEMBERS AIRFARE DCA TO PIT	104.00
03-07	5059300031	Do	01/03/85–01/03/85	ANN GLESSON AIRFARE PIT TO DCA AND DCA TO PIT	208.00
03-07	5059300032	Do	01/03/85–01/05/85	CAROLYN HILL AIRFARE PIT TO DCA AND DCA TO PIT	208.00
03-07	5059300033	Do	01/20/85	MEMBER'S AIRFARE PIT TO DCA	104.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J COYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5063620006	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT PITTSBURGH, PA.	7,066.00
03-08	5059640032	POSTMASTER	02/04/85–02/04/85	50 U.S. POSTAGE STAMPS	10.00
03-19	5071200024	ADOLPH SUFRIN	02/01/85	SUPPLIES FOR DISTRICT OFICE	12.30
03-19	5071200026	C & P TELEPHONE	01/31/85	TOLL CHARGES FOR 1/85	13.41
03-19	5071200030	COLE PUBLICATIONS	01/31/85	CHARGE FOR NEW CROSS REFERENCE DIRECTORY FOR DISTRICT OFFICE	177.50
03-19	5071200025	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES 1985	300.00
03-19	5071200023	WILLIAM J COYNE	02/08/85	ONE WAY BY PRIVATE AUTO DC TO PGH 242 MILES AT 24¢ PER MILE PLUS TOLLS	60.68
03-19	5071200029	Do	02/25/85	ONE WAY BY PRIVATE AUTO FROM PGH-DC 242 MILES AT 24¢ PER MILE PLUS TOLLS	60.68
03-19	5071200028	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICE FOR DISTRICT OFFICE	274.94
03-19	5071200027	Do	02/22/85	SUPPLIES FOR DISTRICT OFFICE	27.49
03-19	5071200022	ITT DIALCOM	01/31/85	CHARGE FOR CHESHIRE LABELS	114.43
03-21	5077810021	U.S. AIR, INC.	11/27/84	MEMBER FLIGHT PIT TO DC	104.00
03-21	5077810022	Do	11/28/84	FLIGHT FOR JAMES ROONEY PIT TO DC	104.00
03-21	5077810023	Do	11/29/84	FLIGHT FOR JAMES ROONEY DC TO PIT	104.00
03-21	5077810024	Do	11/30/84	FLIGHT FOR MEMBER DC TO PIT	104.00
03-21	5077810020	Do	12/13/84	FLIGHT FOR MEMBER DC PIT	104.00
03-22	5078810025	CANTRELL/CUTTER PRINTING, INC.	02/28/85	CHARGE FOR UPDATE PRINTING	199.99
03-22	5078810024	WILLIAM J COYNE	03/01/85–03/04/85	ROUND TRIP BY PRIVATE AUTO DC TO PGH AND RETURN 484 MILES @ .24 PER MILE PLUS TURNPIKE TOLLS	121.36
03-22	5078810027	DAVID R RAMAGE	02/28/85	CHARGE FOR LABELING ENVELOPES	27.70
03-22	5078810026	THE WESTERN UNION TELEGRAPH CO.	02/28/85	CHARGE FOR 2 TELEGRAMS	74.60
03-22	5078810028	U.S. AIR, INC.	01/18/85	ONE WAY AIRFARE DC TO PIT FOR MEMBER	104.00
03-25	5080500029	POSTMASTER	02/22/85	15 .02¢ STAMPS 200 .22¢ STAMPS	44.30
03-31	5088900377	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,094.59
03-31	5091370041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		791.44
03-31	5091800038	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		.65

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	92,130.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,910.89

ADJUSTMENTS/REFUNDS

EXPENSES

09-17	5056990011	WASHINGTON POST	08/23/84–08/23/85	REFUND DUE TO OVERPAYMENT OF SUBSCRIPTION	(71.05)
09-17	5078980019	Do	08/23/84–08/23/85	REFUND DUE TO OVERPAYMENT	(71.05)
09-17	5086990005	Do	08/23/84–08/23/85	DEBIT VOUCHER	71.05
09-17	5086990010	Do	08/23/84–08/23/85	DEBIT VOUCHER	71.05

09-17	5087990003	Do	08/23/84-08/23/85	REFUND DUE TO OVERPAYMENT OF SUBSCRIPTION	(71.05)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(71.05)
TOTAL	**116,970.20**

OFFICE OF THE HON. LARRY E CRAIG

SALARIES

BARCLAY, PATRICIA A	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	5,144.67
BUCKNER, STEPHEN J	01/01/85-01/31/85	LEGISLATIVE DIRECTOR	2,797.15
CASEY, GREGORY S	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	13,128.75
EAMES, MATTHEW C.	03/13/85-03/31/85	LEGISLATIVE ASSISTANT	1,000.00
ERICKSON, SANDRA L	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	5,402.55
FAVOR, DONNA BLANCH	01/01/85-03/31/85	STAFF ASSISTANT	1,210.95
FISHER, SCOTT S	01/01/85-03/03/85	PRESS SECRETARY	4,704.90
GUISTO, EDITH M	01/01/85-03/31/85	STAFF ASSISTANT	5,013.05
JOHNSON, DWIGHT A	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,345.50
KEENAN, JOHN CHARLES	01/01/85-03/14/85	LEGISLATIVE ASSISTANT	5,086.44
Do	03/15/85-03/31/85	SENIOR LEGISLATIVE ASSISTANT	1,155.56
LARSON, KARMEN L	01/01/85-03/31/85	DISTRICT MANAGER	12,678.75
MASON, MARGARET B	01/01/85-01/31/85	LEGISLATIVE CORRESPONDENT	1,465.82
MESSICK, YVONNE K	01/01/85-03/31/85	OFFICE MANAGER/PERSONAL SECRETARY	7,860.11
MULLIN, MICHAEL T	03/01/85-03/31/85	PRESS ASSISTANT	2,500.00
PARKER, CORRINE KAY	02/01/85-03/31/85	RESEARCH CONSULTANT	2,250.00
PFEIFFER, JOANN M.	01/01/85-03/31/85	RECEPTIONIST	3,822.14
ROBERTS, BROOKE MARGARET	01/01/85-03/31/85	SPECIAL ASSISTANT/COUNSEL	4,744.88
SCHROEDER, GLADYS B	01/01/85-03/31/85	SECRETARY	4,421.18
SEITZ, PETER M	01/01/85-03/31/85	COMMUNICATIONS ASSISTANT	5,774.49
WAGNILD, CAROLYN LEE	01/01/85-03/31/85	CASEWORKER	3,872.50
WHIPPLE, SUSAN LEE	01/01/85-01/31/85	RECEPTIONIST	1,164.38

EXPENSES

01-07	5002640018	CONGRESSIONAL QUARTERLY INC	01/20/85-01/20/86	ONE YEAR SUBSCRIPTION TO CQ FOR BOISE DISTRICT OFFICE	599.00
01-07	5002640020	EXPORT TASK FORCE	01/01/85-12/31/85	1985 MEMBERSHIP DUES	500.00
01-07	5002640013	ITT DIALCOM, INC	11/01/84-11/30/84	COMPUTER SERVICE FOR MONTH OF NOVEMBER	1,170.90
01-07	5002640012	Do	11/29/84	COMPUTER SERVICE	984.06
01-07	5002640007	YVONNE R. MESSICK	12/11/84-12/13/84	MEALS PURCHASED WHILE ON OFFICIAL BUSINESS IN 1ST CONGRESSIONAL DISTRICT	27.40
01-07	5002640008	Do	12/15/84	MEAL PURCHASED WHILE DINING WITH CONSTITUENTS	5.16
01-07	5002640009	Do	12/15/84	MEAL PURCHASED FOR CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS	25.83
01-07	5002640010	MOUNTAIN BELL	11/01/84-11/30/84	MOUNTAIN BELL CHARGES FOR TOLL-FREE TELEPHONE IN BOISE	253.20
01-07	5002640011	Do	11/01/84-11/30/84	AT&T COMMUNICATIONS CHARGES FOR TOLL-FREE LINE IN BOISE	15.72
01-07	5002640017	NATIONAL NEWS AGENCY	01/01/85-12/30/85	ONE YEAR SUBSCRIPTION TO WASHINGTON TIMES	78.00
01-07	5002640015	BROOKE MARGARET ROBERTS	12/12/84	MEAL PURCHASED WHILE DINING WITH CONSTITUENT IN 1ST CONGRESSIONAL DISTRICT	13.25
01-07	5002640016	Do	12/12/84	MEAL PURCHASED FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	26.48
01-07	5002640014	Do	12/12/84-12/13/84	MEALS WHILE ON OFFICIAL BUSINESS IN 1ST CONGRESSIONAL DISTRICT	15.09
01-07	5002640019	STANDARD COFFEE SERVICE	12/12/84	COFFEE SERVICE FOR CONSTITUENTS	30.84
01-07	5002640021	THE SENIOR REVIEW	10/01/84-09/30/85	ONE YEAR SUBSCRIPTION TO THE SENIOR REVIEW	4.00
01-15	5008300024	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS CHARGES FOR COEUR D'ALENE DISTRICT OFFICE	51.70
01-15	5008300025	Do	11/22/84	FTS CHARGES FOR COEUR D'ALENE DISTRICT OFFICE	50.85
01-15	5008300027	GENERAL TELEPHONE COMPANY	11/04/84-12/04/84	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	71.32
01-15	5008300023	THE CLEARWATER PROGRESS	12/18/84-12/18/85	ONE YEAR SUBSCRIPTION TO CLEARWATER PROGRESS	11.00
01-15	5008300026	THOMAS J LANKFORD	12/12/84	SCHEDULE CARDS FOR CONGRESSMAN	35.00
01-16	5011430030	STEPHEN J BUCKNER	12/05/84	MEALS AND ACCOMMODATIONS WHILE IN 1ST CONGRESSIONAL DISTRICT	41.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY E CRAIG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5011430031	Do	12/05/84	GAS AND PARKING WHILE IN 1ST CONG. DISTRICT	56.58
01-16	5011430032	Do	12/05/84–12/07/84	MEALS PURCHASED WHILE DINING WITH CONSTITUENTS	24.50
01-16	5011430033	Do	12/05/84–12/07/84	MEALS PURCHASED FOR CONSTITUENTS WHILE ON OFFICIAL TRAVEL	33.42
01-16	5011430029	Do	12/09/84–12/16/84	CAR RENTAL IN 1ST CONGRESSIONAL DISTRICT	386.88
01-16	5014430015	AMERICAN EXPRESS CO	12/03/84–12/16/84	AIRFARE FOR STEVE BUCKNER FROM WASHINGTON, DC TO BOISE, ID AND RETURN	439.00
01-16	5014430016	C & P TELEPHONE	11/30/84	AT&T COMMUNICATIONS CHARGES FOR DC OFFICE	79.05
01-16	5014430017	Do	11/30/84	C&P TELEPHONE CHARGES FOR LONG DISTANCE SERVICE IN DC OFFICE	62.64
01-16	5014430027	GREGORY S CASEY	12/14/84–12/28/84	REIMB FOR PARKING IN 1ST CONGRESSIONAL DISTRICT	24.25
01-16	5014430026	Do	12/16/84–12/19/84	REIMB FOR MEALS PURCHASED WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	37.01
01-16	5014430025	LARRY CRAIG	11/03/84	REIMB FOR MEAL CONGRESSMAN HAD WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	501.00
01-16	5014430019	Do	12/02/84	REIMB FOR CAB FARE IN DC ON OFFICIAL BUSINESS	3.00
01-16	5014430018	Do	12/02/84–12/07/84	REIMB FOR MEALS PURCHASED FOR CONGRESSMAN & CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	61.44
01-16	5014430028	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR BOISE DISTRICT OFFICE	353.68
01-16	5014430029	Do	11/01/84–11/30/84	FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	50.85
01-16	5014430020	EDITH M GUISTO	12/03/84–12/18/84	334 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE AT .20 PER MILE	66.80
01-16	5014430021	Do	12/06/84	REIMB FOR LUNCHEON ATTENDED IN BEHALF OF CONGRESSMAN	8.50
01-16	5014430022	KARMEN L LARSON	12/11/84–12/19/84	640 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE	128.00
01-16	5014430023	Do	12/15/84	MEAL PURCHASED WHILE DINING WITH CONSTITUENTS	20.13
01-16	5014430024	WASHINGTON WATER POWER COMPANY	12/01/84–12/31/84	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	27.62
01-23	5015350027	AT&T INFORMATION SYSTEMS	11/01/84–12/31/84	CHARGE FOR 2 TONE RINGER FOR BOISE DISTRICT OFFICE	12.28
01-23	5015350023	Do	12/01/84–12/31/84	AT&T INFORMATION CHARGES FOR BOISE DISTRICT OFFICE	8.04
01-23	5015350024	CONGRESSIONAL QUARTERLY INC	12/01/84–11/30/85	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR COEUR D'ALENE DIST OFFICE	546.00
01-23	5015350025	Do	12/01/84–11/30/85	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR LEWISTON DISTRICT OFFICE	546.00
01-23	5015350028	LARRY CRAIG	12/21/84–12/29/84	MEALS PURCHASE FOR HIMSELF WHILE DINING WITH CONSTITUENTS WHILE ON OFFICIAL TRAVEL	24.85
01-23	5015350029	Do	12/21/84–12/29/84	MEALS INCURRED FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	60.61
01-23	5015350026	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	BASIC MEMBERSHIP DUES FOR 1985	150.00
01-23	5015350030	WOODMAN'S OFFICE SUPPLY	12/06/84–12/21/84	OFFICE SUPPLIES PURCHASED FOR THE BOISE DISTRICT OFFICE	152.04
01-23	5016210028	PACIFIC NORTHWEST BELL	11/20/84–12/18/84	AT&T COMMUNICATIONS CHARGES FOR LEWISTOWN DISTRICT OFFICE	67.90
01-23	5016210027	Do	12/20/84–01/20/85	PACIFIC NORTHWEST BELL CHARGES FOR LEWISTOWN DISTRICT OFFICE	43.53
01-23	5016210029	SANDPOINT DAILY BEE	01/25/85–01/25/86	ONE YEAR SUBSCRIPTION TO SANDPOINT DAILY BEE	54.00
01-23	5016210025	TRAVEL, INC.	12/14/84–12/15/84	AIRFARE FOR SANDY ERICKSON-PATANO FROM COEUR D'ALENE TO BOISE AND RETURN	152.00
01-23	5016210026	Do	12/14/84–12/16/84	AIRFARE FOR PAT BARCLAY FROM LEWISTOWN TO BOISE AND RETURN	161.00
01-23	5016660030	AT&T INFORMATION SYSTEMS	12/24/84–01/23/85	AT&T INFORMATION CHARGES FOR LEWISTON DISTRICT OFFICE	20.47
01-23	5016660029	PATRICIA A BARCLAY	12/04/84–12/17/84	243 MILES TRAVELED IN THE 1ST CONGRESSIONAL DISTRICT AT 20 CENTS PER MILE	48.60
01-23	5016660031	GENERAL TELEPHONE COMPANY	12/04/84–01/04/85	LOCAL TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	69.35
01-23	5016660032	HUDSON'S DIRECTORY	11/01/84	RENEW SUBSCRIPTION TO HUDSONS WASHINGTON DIRECTORY	90.00
01-23	5016660028	ITT DIALCOM	12/01/84–12/31/84	COMPUTER CHARGES FOR MONTH OF DECEMBER	1,028.81
01-25	5023730014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	157.36
01-25	5023750005	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	214.84
01-30	5028890093	LEWISTON LAND CONPANY	01/01/85–01/30/85	RENT 3RD AND D STREETS	105.00
01-30	5028890094	ROBERT P. AND DONALD E. JOHNSTON	01/01/85–01/30/85	RENT 101 N. 4TH STREET,	300.00
01-31	5031900068	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,308.12
01-31	5032460020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		77.05
01-31	5032650031	Do	01/31/85	EXPENDITURE FOR 1984	2.46

02-05	5031200001	C & P TELEPHONE	12/31/84	C&P TELEPHONE TOLL CALLS FOR DC OFFICE	14.28
02-05	5031200002	Do	12/31/84	AT&T COMMUNICATIONS CHARGES FOR DC OFFICE	97.01
02-05	5031200004	R.L. POLK & CO.	01/23/85	BOISE CITY DIRECTORY FOR BOISE DISTRICT OFFICE	109.00
02-05	5031200005	STANDARD COFFEE SERVICE	01/23/85	COFFEE SERVICE FOR CONSTITUENTS	26.75
02-05	5031200003	WASHINGTON WATER POWER COMPANY	01/01/85-01/31/85	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	27.46
02-05	5031300015	LARRY CRAIG	12/04/84	CAB FARE WHILE ON OFFICIAL BUSINESS	3.00
02-05	5031300014	Do	01/08/85-01/21/85	MEALS PURCHASED IN DC WHILE DINING WITH CONSTITUENTS ON OFFICIAL BUSINESS	60.86
02-05	5031300016	Do	01/22/85	CAB FARE WHILE ON OFFICIAL BUSINESS	3.00
02-05	5031300017	SPOKANE DAILY CHRONICLE	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION TO SPOKANE CHRONICLE	60.00
02-05	5031300018	WEISER AMERICAN	02/01/85-02/01/86	ONE YEAR SUBSCRIPTION TO WEISER AMERICAN/WEISER SIGNAL	15.00
02-05	5031420001	SANDRA ERICKSON-PATANO	12/06/84-12/27/84	603 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE	120.60
02-05	5031420002	ITT DIALCOM	12/19/84	COMPUTER SERVICE	1,836.45
02-05	5031420003	MOUNTAIN BELL	12/01/84-12/31/84	MOUNTAIN BELL CHARGE FOR TOLL FREE LINE IN BOISE DISTRICT OFFICE	196.58
02-05	5031420004	Do	12/01/84-12/31/84	AT&T COMMUNICATIONS CHARGES FOR TOLL FREE LINE IN BOISE DISTRICT OFFICE	15.20
02-05	5035610002	AMERICAN EXPRESS CO	12/10/84-12/15/84	AIRFARE FOR YVONNE MESSICK BROOK ROBERTS FROM DC TO SPOKANE TO BOISE TO DC	1,050.00
02-05	5035610005	Do	12/11/84-12/16/84	ACCOMMODATIONS FOR YVONNE MESSICK, BROOK ROBERTS, SANDY ERICKSON PATANO & PAT BARCLAY WHILE ON OFCL TVL.	317.03
02-05	5035610003	Do	12/11/84-12/29/84	AIRFARE FOR GREG CASEY FROM DC TO BOISE, ID AND RETURN	460.00
02-05	5035610004	Do	12/13/84-12/14/84	MEALS FOR GREG CASEY, YVONNE MESSICK AND BROOKE ROBERTS WHILE IN 1ST CONGRESSIONAL DISTRICT	45.51
02-05	5035610001	Do	01/08/85	AIRFARE FOR CONGRESSMAN FROM DC TO BOISE, ID	300.00
02-13	5039830027	JOHN CHARLES KEENAN	12/11/84-12/22/84	MEALS PURCHASED FOR HIMSELF WHILE ON OFFICIAL BUSINESS IN 1ST CONGRESSIONAL DISTRICT	58.89
02-13	5039830028	Do	12/13/84-12/22/84	MEALS PURCHASED FOR CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS	32.48
02-13	5039830025	Do	12/19/84	16 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	3.20
02-13	5039830026	Do	01/07/85-01/28/85	462 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	92.40
02-13	5039830029	YVONNE R. MESSICK	01/29/85	MEAL WITH CONSTITUENTS WHILE IN DC REGARDING OFFICIAL BUSINESS	44.61
02-13	5039830030	THOMAS J LANKFORD	12/16/84-12/19/84	PRINT LETTERHEAD RE-ORDER FTI CARD - 2/C	347.50
02-13	5042960004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	214.85
02-13	5043690009	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	157.73
02-19	5043320010	POSTMASTER	01/25/85	EXPRESS MAIL PACKAGE TO BOISE	9.35
02-20	5044570020	AT&T INFORMATION SYSTEMS	01/01/85-01/31/85	AT&T INFORMATION CHARGES FOR BOISE DISTRICT OFFICE	8.04
02-20	5044570027	BONNERS FERRY HERALD	02/01/85-02/01/86	ONE YEAR SUBSCRIPTION TO BONNERS FERRY HERALD	12.00
02-20	5044570023	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	47.69
02-20	5044570024	Do	12/01/84-12/31/84	FTS SERVICE FOR BOISE DISTRICT OFFICE	375.80
02-20	5044570025	JOHN CHARLES KEENAN	01/08/85-01/17/85	MEALS PURCHASED WHILE MEETING WITH CONSTITUENTS IN 1ST DISTRICT	44.71
02-20	5044570026	Do	01/11/85-01/17/85	MEALS PURCHASED FOR CONSTITUENTS WHILE MEETING IN 1ST CONGRESSIONAL DISTRICT	45.17
02-20	5044570022	PACIFIC NORTHWEST BELL	12/20/84-01/18/85	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE IN LEWISTON DISTRICT OFFICE	97.15
02-20	5044570021	Do	12/20/84-02/20/85	PACIFIC NW BELL CHARGES FOR LOCAL TELEPHONE SERVICE IN LEWISTON DISTRICT OFFICE	48.67
02-20	5044570019	TRAVEL INC	01/15/85	AIR FARE FOR CONGRESSMAN FROM BOISE TO COEUR D'ALENE	109.00
02-20	5044570018	Do	01/16/85-01/17/85	AIR FARE FOR CONGRESSMAN FROM SPOKANE TO LEWISTON TO BOISE	148.00
02-22	5045250027	AMERICAN EXPRESS CO	12/10/84	AIRFARE FOR JOHN KEENAN FROM DC TO BOISE, IDAHO	219.50
02-22	5045250028	Do	01/29/85	AIRFARE FOR JOHN KEENAN FROM BOISE, ID TO DC	219.50
02-22	5045250029	CONGRESSIONAL QUARTERLY INC	01/11/85	2 BINDERS FOR CONGRESSIONAL QUARTERLY	59.90
02-22	5045250030	ITT DIALCOM	01/31/85	DELIVERY FROM DIALCOM TO OFFICE	14.00
02-22	5045250031	ST. MARIES GAZETTE RECORD	03/05/85-03/05/86	ONE YEAR SUBSCRIPTION TO ST MARIES GAZETTE RECORD	16.00
02-26	5056890093	LEWISTON LAND CONPANY	02/01/85	RENT 3RD AND D STREETS LEWISTON,ID 83501 ,PA 19401 ITY MO 64116	105.00
02-26	5056890094	ROBERT P. AND DONALD E. JOHNSTON	02/01/85	RENT 101 N. 4TH STREET, COEUR D'ALENE,ID 83814	300.00
02-28	5057870020	ADAMS COUNTY LEADER	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION	6.50
02-28	5057870015	DAVID R RAMAGE	02/06/85	BUSINESS CARDS FOR GREG CASEY	18.50
02-28	5057870013	SANDRA ERICKSON-PATANO	01/15/85	REIMBURSEMENT FOR MEAL PURCHASED WHILE HAVING AN OFFICIAL MEETING WITH CONSTITUENTS	16.90
02-28	5057870012	Do	01/15/85-01/23/85	374 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	74.80
02-28	5057870011	GENERAL TELEPHONE COMPANY	01/04/85-02/04/85	LOCAL TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	69.35
02-28	5057870019	IDAHO PRESS-TRIBUNE	02/19/85-02/18/86	ONE YEAR SUBSCRIPTION	69.00
02-28	5057870017	INDEPENDENT ENTERPRISE	02/19/85-02/19/86	ONE YEAR SUBSCRIPTION	14.00
02-28	5057870014	MOUNTAIN BELL	01/01/85-02/01/85	MONTHLY CHARGES FOR TOLL - FREE SERVICE IN BOISE DISTRICT OFFICE	332.06
02-28	5057870018	STANDARD COFFEE SERVICE	02/20/85	COFFEE SERVICE FOR CONSTITUENTS	32.13
02-28	5057870016	WOODMAN'S OFFICE SUPPLY	01/04/85-01/17/85	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	7.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY E CRAIG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5059900058	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		4,218.72
02-28	5060640020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		133.17
03-07	5059400029	PATRICIA A BARCLAY	01/09/85–01/29/85	278 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT ON OFFICIAL TRAVEL	55.60
03-07	5059400030	Do	01/29/85	MEAL PURCHASED WHILE ON OFFICIAL BUSINESS	5.00
03-07	5059400027	C & P TELEPHONE	01/31/85	C&P TOLL CHARGES FOR D.C. OFFICE	12.38
03-07	5059400028	Do	01/31/85	AT&T COMMUNICATIONS CHARGES FOR D.C. OFFICE	157.06
03-07	5063620007	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT BOISE, ID	2,424.00
03-08	5059640033	POSTMASTER	02/01/85	EXPRESS MAIL	9.35
03-21	5074660022	AMERICAN EXPRESS CO	01/16/85	ACCOMMODATIONS AND MEAL FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL	38.91
03-21	5074660020	Do	01/18/85	AIRFARE FOR CONGRESSMAN FROM BOISE TO DC	200.00
03-21	5074660021	Do	01/31/85–02/05/85	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO BOISE AND RETURN	410.00
03-21	5074660023	Do	02/01/85	ACCOMMODATIONS FOR CONGRESSMAN IN SALT LAKE CITY DUE TO CANCELED AIRLINE FLIGHT DUE TO BAD WEATHER.	27.82
03-21	5074660019	Do	02/08/85–02/18/85	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO BOISE AND RETURN	473.50
03-21	5074660024	PATRICIA A BARCLAY	02/05/85–02/22/85	770 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS AT 20 CENTS PER MILE.	154.00
03-21	5074660025	Do	02/09/85–02/25/85	MEALS PURCHASED WHILE ON OFFICIAL TRAVEL IN THE 1ST CONGRESSIONAL DISTRICT	14.79
03-21	5074660026	Do	02/13/85–02/14/85	ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL TO BOISE, ID	41.04
03-21	5074660014	LARRY CRAIG	01/25/85–02/18/85	REIMBURSEMENT FOR MEALS PURCHASED FOR HIMSELF AND CONSTITUENTS WHILE MEETING ON OFFICIAL BUSS IN DC.	64.40
03-21	5074660017	Do	02/05/85	REIMBURSEMENT FOR CAB FARE IN DC	2.50
03-21	5074660015	Do	02/12/85–02/15/85	REIMBURSEMENT FOR MEALS PURCHASED WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	16.53
03-21	5074660016	Do	02/12/85–02/15/85	REIMBURSEMENT FOR MEALS PURCHASED FOR CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS	26.47
03-21	5074660018	Do	02/12/85–02/15/85	REIMBURSEMENT FOR PARKING FEES PAID WHILE IN THE 1ST CONGRESSIONAL DISTRICT	16.50
03-21	5074660027	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	47.69
03-21	5074660028	Do	01/01/85–01/31/85	FTS SERVICE FOR BOISE DISTRICT OFFICE	375.35
03-21	5074660009	MOUNTAIN BELL	01/16/85–02/15/85	MOUNTAIN BELL LOCAL SERVICE FOR BOISE DISTRICT OFFICE	221.61
03-21	5074660010	Do	01/16/85–02/15/85	AT&T COMMUNICATIONS CHARGES FOR BOISE DISTRICT OFFICE	1.00
03-21	5074660012	PACIFIC NORTHWEST BELL	01/21/85–02/19/85	AT&T COMMUNICATIONS CHARGES FOR LEWISTON DISTRICT OFFICE	123.62
03-21	5074660011	Do	02/20/85–03/20/85	PACIFIC NORTHWEST BELL CHARGES FOR LOCAL TELEPHONE SERVICE IN LEWISTON DISTRICT OFFICE	41.07
03-21	5074660013	WASHINGTON WATER POWER COMPANY	02/01/85–02/28/85	ELECTRIC CHARGE FOR COEUR D'ALENE DISTRICT OFFICE	38.04
03-21	5077810026	AT&T INFORMATION SYSTEMS	01/24/85–02/23/85	AT&T INFORMATION CHARGES FOR LEWISTON DISTRICT OFFICE	20.47
03-21	5077810025	GREGORY S CASEY	02/07/85–02/09/85	REIMBURSEMENT FOR ATTENDANCE FEE IN CONJUNCTION WITH CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS.	75.00
03-21	5077810029	LEWIS COUNTY HERALD	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION	11.00
03-21	5077810028	LEWISTON MORNING TRIBUNE	01/18/85–01/01/86	ONE YEAR SUBSCRIPTION	85.75
03-21	5077810027	VITAL SPEECHES OF THE DAY	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION	25.00
03-25	5078620053	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	17.00
03-28	5086890102	LEWISTON LAND CONPANY	03/01/85–03/30/85	RENT 3RD AND D STREETS LEWISTON,ID 83501 ,PA 19401 ITY MO 64116	105.00
03-28	5086890103	ROBERT P. AND DONALD E. JOHNSTON	03/01/85–03/30/85	RENT 101 N. 4TH STREET, COEUR D'ALENE,ID 83814	300.00
03-31	5088900053	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,255.11
03-31	5091370021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,285.36

03-31	5091830010	Do	03/31/85	EXPENDITURE FOR 1984	.30

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	96,543.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,534.85
TOTAL	**132,078.62**

OFFICE OF THE HON. DANIEL B CRANE

SALARIES

BILLINGS, RALPH LYNN	01/01/85–01/02/85	DISTRICT LIAISON	136.40
BUCKHAM, EDWIN ALEXANDER	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	140.02
BUKOWSKI, DAWN R	01/01/85–01/02/85	RECEPTIONIST-STAFF ASST	86.72
BUNN, JULIE YOUNG	01/01/85–01/02/85	CLERK	35.27
DOWNEN, CLIFFORD L	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	319.43
GASSMANN, PATRICIA	01/01/85–01/02/85	PART-TIME EMPLOYEE	16.93
HOLSON, CYNTHIA LEE	01/01/85–01/02/85	OFFICE MANAGER, STAFF ASSISTANT	171.58
LANDOLT, KATHLEEN ANN	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	165.39
MENCAROW, WILLIAM JOSEPH, JR	01/01/85–01/02/85	SPECIAL ASSISTANT	87.02
SANDS, VICKI LYNN	01/01/85–01/02/85	PERSONAL SECRETARY	202.34
SNEYD, MATTHEW ROBERT	01/01/85–01/02/85	STAFF ASSISTANT	48.27
WALING, MELODY JEAN	01/01/85–01/02/85	SECRETARY-CASE WORKER	113.32
WARE, GLENDA GAIL	01/01/85–01/02/85	CASEWORKER	115.84
WATSON, JO ANN	01/01/85–01/02/85	DISTRICT ASSISTANT	220.61
WEST, MARSHA	01/01/85–01/02/85	DISTRICT STAFF ASSISTANT	124.45
WIMER, BETTY JOAN	01/01/85–01/02/85	CLERK	81.27
WOLFENSBERGER, MARY T	01/01/85–01/02/85	COMPUTER OPERATOR	112.10

EXPENSES

01-23	5017610015	POSTMASTER	12/31/84	20 CENT POSTAGE STAMPS	60.00
01-25	5023310016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	122.26
01-25	5023500007	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	164.41
01-31	5032650011	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(73.44)
02-13	5042900010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	164.43
02-13	5043990005	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	122.55
02-28	5060820008	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	78.99
03-07	5063620008	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT CHAMPAIGN BERT DANVILLE,IL 61832 ID 83814 401 ITY MO 64116	4.00
03-31	5091830031	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	EXPENDITURE FOR 1984	3.30

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	2,176.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	646.50

ADJUSTMENTS/REFUNDS

EXPENSES

02-23	5025990049	NEWTON PRESS-MENTOR	02/01/84–02/01/85	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(2.75)
07-19	5025990047	MCLEANSBORO TIMES-LEADER	07/01/84–01/01/85	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(2.50)
07-19	5025990050	ROBINSON DAILY NEWS	07/01/84–01/01/85	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(3.50)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DANIEL B CRANE—Con.					
07-19	5025990048	THE BEACON-NEWS	07/01/84–01/01/85	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(13.35)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(22.10)
				TOTAL	**2,801.36**
OFFICE OF THE HON. PHILIP M CRANE					
SALARIES					
		ADELIZZI, MICHAEL M	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	6,750.00
		ALCORN, PEGGY A	01/01/85–03/31/85	COMPUTER OPERATOR	5,625.00
		BLAHA, RENA A	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	5,750.01
		COLEMAN, ROBERT C	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	15,000.00
		CRANE, JEFFREY	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,824.99
		DAVIS, GERI N	01/01/85–03/31/85	CASE WORKER	4,050.00
		EBERLY, DON EUGENE	01/01/85–03/31/85	SHARED EMPLOYEE	3,000.00
		ESHLEMAN, AMY	01/01/85–03/31/85	RECEPTIONIST	3,624.99
		FOSTER, ROBERT F	01/01/85–03/31/85	PRESS ASSISTANT	12,750.00
		GREEN, NANCY	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,499.99
		HACKETT, CHRISTINE L	01/01/85–01/02/85	STAFF ASSISTANT	116.67
		JORDAN, GEORGE HARRIS	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	8,750.01
		LEWIS, EARL W	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	1,830.00
		MEYER, EDWARD A	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	3,666.67
		MUELLER, ROBERT WILLIAM	01/01/85–03/31/85	RESEARCH ASSISTANT	300.00
		NOLL, KATHRYN SMITH	01/01/85–03/31/85	EXECUTIVE ASSISTANT	5,250.00
		O'BRIEN, DENNIS J	01/01/85–01/02/85	LEGISLATIVE CORRESPONDENT	83.89
		PALMER, KAREN I	01/01/85–03/31/85	CASEWORKER	3,749.99
		VANDEGRAAFF, JAMES D	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,025.01
EXPENSES					
01-16	5011210024	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TIAS CHARGES FOR WASHINGTON DC OFFICE	30.50
01-16	5011210025	Do	11/01/84–11/30/84	TIAS CHARGES FOR ARLINGTON HEIGHTS, IL OFFICE	73.62
01-16	5011210026	Do	11/01/84–11/30/84	TIAS CHARGES FOR CRYSTAL LAKE, IL OFFICE	43.18
01-16	5011210022	NEWSWEEK	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	36.00
01-16	5011210029	THE DAILY & SUNDAY HERALD	11/01/84–11/01/85	SUBSCRIPTION RENEWAL FOR ARLINGTON HEIGHTS, IL OFFICE	106.60
01-16	5011210023	THE WASHINGTON MONITOR, INC	01/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL YELLOW BOOK	103.00
01-17	5015330020	C & P TELEPHONE	11/01/84–11/30/84	AT&T TOLL CHARGES	66.02
01-17	5015330021	Do	11/01/84–11/30/84	C&P TOLL CHARGES	.90
01-17	5015330022	CPS/OAKLAND DATA CENTER	12/03/84	KEY AND VERIFY NEW NAMES	990.25
01-17	5015330023	ILLINOIS BELL TELEPHONE COMPANY	12/01/84–12/31/84	DISTRICT TELEPHONE BILL	61.32
01-17	5015330024	ILLINOIS PRESS ASSOCIATION, INC	12/01/84–12/31/84	CLIPPING SERVICE CHARGES FOR MONTH OF DECEMBER	69.56
01-23	5015870019	AT&T INFORMATION SYSTEMS	11/22/84–12/21/84	MONTHLY CHARGES FOR WASHINGTON D.C. OFFICE	25.59

01-23	5015870017	ILLINOIS BELL TELEPHONE COMPANY	11/19/84–12/18/84	ILLINOIS BELL MONTHLY CHARGES FOR CRYSTAL LAKE, IL OFFICE	37.71
01-23	5015870018	Do	11/19/84–12/18/84	AT&T COMMUNICATIONS MONTHLY CHARGES FOR CRYSTAL LAKE, IL OFFICE	6.26
01-23	5015870021	ILLINOIS PRESS ASSOCIATION, INC	11/01/84–11/30/84	CLIPPING SERVICE CHARGES FOR MONTH OF NOVEMBER	56.61
01-23	5015870020	THOMAS J LANKFORD	12/16/84	PRINTING CHARGES FOR SPECIAL REPORT ON HEALTH	3,765.50
01-25	5023330002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	242.87
01-25	5023800003	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	176.96
01-30	5028890097	JOHN MECHER	01/01/85–01/30/85	RENT 1419 CEDAR LAKE RD	325.00
01-30	5028890095	KUFFEL EGGERT COLLIMORE AND CO	01/01/85–01/30/85	RENT 1450 SO NEW WILKE RD	812.00
01-30	5028890096	LEONARD HEISLER	01/01/85–01/30/85	RENT 56 N.WILLIAMS	250.00
01-31	5031900375	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,755.01
01-31	5032460041	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		150.78
01-31	5032610023	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		46.80
01-31	5032650032	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	125.21
02-05	5031300025	AT&T INFORMATION SYSTEMS	12/04/84–01/04/85	MONTHLY CHGS FOR WASHINGTON, D.C. OFFICE	27.20
02-05	5031300028	Do	12/04/84–01/05/85	MONTHLY CHARGES FOR ARLINGTON HEIGHTS, IL OFFICE	42.21
02-05	5031300021	COMMONWEALTH EDISON	11/19/84–12/19/84	MONTHLY CHARGES FOR ROUND LAKE BEACH, IL OFFICE	29.40
02-05	5031300022	Do	11/19/84–12/19/85	MONTHLY CHARGES FOR ARLINGTON HEIGHTS, IL OFFICE	35.96
02-05	5031300020	JEFFREY CRANE	12/07/84	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS (STAFF MEMBER)	42.00
02-05	5031300026	ILLINOIS BELL TELEPHONE COMPANY	12/04/84–01/03/85	MONTHLY ILLINOIS BELL CHARGES FOR ARLINGTON HEIGHTS, IL OFFICE	135.02
02-05	5031300027	Do	12/04/84–01/03/85	MONTHLY AT&T COMMUNICATIONS CHARGES FOR ARLINGTON HEIGHTS, IL OFFICE	1.00
02-05	5031300029	Do	12/19/84–01/18/85	MONTHLY CHARGES FOR CRYSTAL LAKE, IL OFFICE	37.45
02-05	5031300019	EARL LEWIS	12/14/84	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS (STAFF MEMBER)	155.57
02-05	5031300023	KAREN I. PALMER	12/03/84–12/07/84	REIMB FOR ACCOMMODATIONS DURING STAY ON OFFICIAL BUSINESS	281.98
02-05	5031300024	Do	12/03/84–12/07/84	REIMBURSEMENT FOR MEALS	50.22
02-13	5038680027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	242.89
02-13	5042930031	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	177.36
02-26	5051630012	MICHAEL M ADELIZZI	01/07/85–01/11/85	REIMBURSEMENT FOR AIRFARE FROM CHICAGO-WASHINGTON-CHICAGO FOR OFFICIAL DUTIES STAFF MEMBER	413.00
02-26	5051630013	Do	01/07/85–01/11/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS DURING STAY IN WASHINGTON	278.15
02-26	5051630014	Do	01/07/85–01/11/85	REIMBURSEMENT FOR MEALS, TAXIS	109.50
02-26	5051630006	C & P TELEPHONE	11/30/84–12/31/84	C&P TOLL CHARGES	.65
02-26	5051630007	Do	11/30/84–12/31/84	C&P SERVICE CHARGES	12.13
02-26	5051630011	PHILIP M CRANE	02/01/85	REIMBURSEMENT FOR A BUSINESS LUNCH	33.74
02-26	5051630010	FEDERAL EXPRESS CORP	01/15/85	CHARGES INCURRED SENDING FRANKABLE MATERIAL WHICH HAD TO ARRIVE OVERNIGHT	25.00
02-26	5051630001	ILLINOIS BELL TELEPHONE COMPANY	01/01/85–01/31/85	MONTHLY TELEPHONE BILL FOR ROUND LAKE BEACH, IL DISTRICT OFFICE	35.22
02-26	5051630002	Do	01/01/85–01/31/85	MONTHLY UNIT CHARGES FOR ROUND LAKE BEACH, IL DISTRICT OFFICE	11.84
02-26	5051630003	Do	01/04/85–02/03/85	MONTHLY ILLINOIS BELL CHARGES FOR ARLINGTON HEIGHTS, IL DISTRICT OFFICE	125.35
02-26	5051630004	Do	01/04/85–02/03/85	AT&T COMMUNICATIONS CHARGES FOR ARLINGTON HEIGHTS OFFICE	2.36
02-26	5051630005	SENTINEL-HERALD	01/28/85–01/28/86	YEARLY SUBSCRIPTION PAYMENT	49.00
02-26	5051630015	THE WASHINGTON MONITOR, INC	01/03/85–09/03/85	CHARGES FOR CONGRESSIONAL AND FEDERAL YELLOW	245.00
02-26	5051630009	TIME LIFE BOOKS	01/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR 1985	51.48
02-26	5051630008	U S GOVERNMENT PRINTING OFFICE	10/25/84	CHARGES DUE FROM OCTOBER GPO SERVICES	5.00
02-26	5053320026	AT&T INFORMATION SYSTEMS	01/04/85–02/04/85	MONTHLY CHARGES FOR WASHINGTON, DC OFFICE	27.20
02-26	5053320027	C & P TELEPHONE	10/31/84–11/30/84	C&P SERVICE CHARGES	14.10
02-26	5053320028	Do	10/31/84–11/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES	53.43
02-26	5053320029	Do	11/30/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	9.26
02-26	5053320030	Do	11/30/84–12/31/84	AT&T INFORMATION SYSTEMS	53.43
02-26	5056890097	JOHN MECHER	02/01/85	RENT 1419 CEDAR LAKE RD ROUND LAKE BEACH,IL 60073	325.00
02-26	5056890095	KUFFEL EGGERT COLLIMORE AND CO	02/01/85	RENT 1450 SO NEW WILKE RD ARLINGTON HGTS,IL 60005	894.00
02-26	5056890096	LEONARD HEISLER	02/01/85	RENT 56 N.WILLIAMS CRYSTAL LAKE,IL 60014	250.00
02-28	5052200028	ARLINGTON HEIGHTS NEWS AGENCY	01/01/85–12/31/85	YEARLY SUBSCRIPTION PAYMENT FOR DAILY TRIBUNE	96.20
02-28	5052200021	COMMONWEALTH EDISON	12/19/84–01/21/85	ELECTRICITY FOR ARLINGTON HEIGHTS, ILL DISTRICT OFFICE	39.33
02-28	5052200022	Do	12/19/84–01/21/85	ELECTRICITY BILL FOR ROUND LAKE BEACH, IL DISTRICT OFFICE	80.88
02-28	5052200023	COMPRINT	12/17/84	CHARGES FOR CONGRESSIONAL REPORT TABLOID	2,892.74
02-28	5052200016	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY CHARGES - TIAS	30.50
02-28	5052200017	Do	12/01/84–12/31/84	MONTHLY CHARGES - TIAS ARLINGTON HEIGHTS OFFICE	71.65
02-28	5052200018	Do	12/01/84–12/31/84	MONTHLY CHARGES - TIAS CRYSTAL LAKE OFFICE	42.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP M CRANE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5052200020	PRENTICE-HALL, INC.	01/30/85	INTERNAL REVENUE CODE	10.00
02-28	5052200019	PRESS SERVICES, INC	12/31/84	READING FEE FOR JANUARY	127.80
02-28	5052200024	THOMAS J LANKFORD	12/21/84	500 BUSINESS CARDS (H. JORDON) 2-COLOR	40.00
02-28	5052200025	Do	12/21/84	5,000 RE-ORDER LETTERHEAD	135.00
02-28	5052200026	Do	12/28/84	RE-ORDER LETTERHEAD	430.00
02-28	5052200027	Do	12/28/84	50 FLAG CERTIFICATES	25.60
02-28	5059900359	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,755.01
02-28	5060600029	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		29.90
02-28	5060640042	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		250.18
02-28	5060830017	Do	02/28/85	CREDIT FOR 1984	(472.02)
03-07	5063200021	C & P TELEPHONE	01/01/85–01/31/85	EQUIPMENT CHARGES FOR AT&T INFORMATION SYSTEMS	53.58
03-07	5063200022	Do	01/01/85–01/31/85	C&P SERVICE CHARGES	12.28
03-07	5063200023	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES	53.52
03-07	5063200019	ILLINOIS BELL TELEPHONE COMPANY	01/19/85–02/19/85	ILLINOIS BELL MONTHLY CHARGES FOR CRYSTAL LAKE, IL OFFICE	44.01
03-07	5063200020	Do	01/19/85–02/19/85	AT&T COMMUNICATIONS FOR CRYSTAL LAKE OFFICE	.30
03-12	5064200023	DISTRICT COPIER CENTER	01/28/85	DRY IMAGER DEVELOPER FOR WASHINGTON OFFICE XEROX MACHINE	454.00
03-12	5064200024	HERALD CRYSTAL LAKE ED	02/17/85–02/17/86	CHARGES FOR ONE YEAR SUBSCRIPTION	49.00
03-12	5064200022	THE WASHINGTON MONITOR, INC	01/31/85–12/31/85	PAYMENT FOR YEARLY SUBSCRIPTION FOR THE FEDERAL YELLOW BOOK	142.00
03-12	5064780028	AT&T INFORMATION SYSTEMS	12/22/84–01/21/85	MONTHLY CHARGES FOR WASHINGTON OFFICE	25.59
03-12	5064780027	Do	01/06/85–02/06/85	MONTHLY CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	42.21
03-19	5071480031	KAREN I. PALMER	12/03/84–12/08/84	REIMB FOR ROUND TRIP AIRFARE FROM CHICAGO, ILL-WASHINGTON, DC	356.00
03-28	5086890668	KUFFEL EGGERT COLLIMORE AND CO	03/01/85–03/30/85	RENT 1450 SO NEW WILKE RD ARLINGTON HGTS,IL 60005 ITY MO 64116	853.00
03-28	5086890105	LEONARD HEISLER	03/01/85–03/30/85	RENT 56 N.WILLIAMS CRYSTAL LAKE,IL 60014	250.00
03-31	5088900354	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,751.36
03-31	5091370042	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		71.66
03-31	5091800039	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		66.95

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	94,647.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,450.08

ADJUSTMENTS/REFUNDS

EXPENSES

01-17	5046980026	CPS/OAKLAND DATA CENTER	12/03/84	REFUND DUE TO DUPLICATE PAYMENT	(990.25)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(990.25)
TOTAL	**120,107.05**

OFFICE OF THE HON. GEORGE W CROCKETT JR

SALARIES

ANDERSON, PATRICIA A	01/01/85–03/31/85	OFFICE MANAGER	7,132.35
BILLINGTON, WILLIE L	01/01/85–03/31/85	PART-TIME EMPLOYEE	664.20
BOWSER, ALAN STEELE	01/01/85–01/31/85	LEGISLATIVE ASSISTANT	2,167.03
CARTER, TONY RUDOLPH	01/01/85–01/31/85	CLERK	1,133.33
Do	02/01/85–03/31/85	STAFF ASSISTANT	2,385.67
CHAMBLISS, WANDA EDWINNA	01/01/85–03/31/85	STAFF ASSISTANT	3,750.00
CHASE, PATRICIA	01/01/85–03/31/85	RECEPTIONIST	3,750.00
COOK, LOREE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	3,044.33
GOODMAN, CARLOS K	01/01/85–03/31/85	STAFF ASSISTANT	3,519.00
HORTON, PAMELA S	01/01/85–01/31/85	PART-TIME EMPLOYEE	3,356.41
JONES, THEODORE M	02/01/85–03/31/85	SPECIAL ASSISTANT	5,833.34
JORDAN, TYRONE	01/01/85–03/31/85	STAFF ASSISTANT	3,750.00
JUDEH, JUMANA	01/01/85–03/31/85	OFFICE MANAGER	4,749.99
MIDGETT, ROBERT O	01/01/85–03/31/85	CASEWORKER	4,374.99
MOORE, DAVID W	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	8,750.01
MOORE, DOMINGA L TORRES	01/01/85–03/31/85	STAFF ASSISTANT-SECRETARY	4,374.99
MOYE, IDA MARIE	01/01/85–03/31/85	COMPUTER OPERATOR	5,503.57
PRINGLE, BLANCHE	01/01/85–03/31/85	STAFF ASSISTANT	4,657.50
ROTHSCHILD, ANTHONY J	01/01/85–03/31/85	CHIEF CASE WORKER	8,250.00
SOLOMON, RICARDO A	01/01/85–03/31/85	STAFF ASSISTANT	6,000.00
WILLOUGHBY, JOAN T	01/01/85–03/31/85	EXECUTIVE ASSISTANT	12,500.01

EXPENSES

01-07	4363210001	GEORGE W. CROCKETT	12/13/84–12/17/84	AIRFARE/ROUND TRIP - WASHINGTON DC TO DETROIT AND RETURN	364.00
01-07	4363210002	Do	12/13/84–12/17/84	TAXI FARE TO AND FROM NATIONAL AIRPORT	18.00
01-07	4363210004	Do	12/13/84–12/17/84	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	129.65
01-07	4363210003	Do	12/17/84	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DETROIT	2.25
01-07	5002640026	DAVID W MOORE	11/15/84	REFRESHMENTS FOR MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	74.15
01-07	5002640027	Do	11/15/84	FILM FOR PHOTOS TO BE USED IN NEWSLETTER	2.31
01-07	5002640022	Do	11/29/84–12/02/84	AIRFARE ROUND TRIP DETROIT TO WASH, DC AND RETURN ON OFFICIAL BUSINESS	130.00
01-07	5002640023	Do	11/29/84–12/02/84	TAXI FARE WHILE TRAVELING ON OFFICIAL BUSINESS IN WASH, DC	44.50
01-07	5002640024	Do	11/29/84–12/02/84	MEALS WHILE IN WASH, DC ON OFFICIAL BUSINESS	89.21
01-07	5002640025	Do	11/29/84–12/02/84	HOTEL ACCOMMODATIONS WHILE IN WASH, DC ON OFFICIAL BUSINESS	211.32
01-07	5002640028	SILVERS	11/30/84	DETROIT OFFICE SUPPLIES	26.88
01-07	5002640029	THE BOARD OF EDUCATION	10/15/84–11/15/84	ELECTRICITY FOR DETROIT OFFICE	55.25
01-07	5002640030	JOAN T. WILLLOUGHBY	12/09/84	HABITATION ALLOWANCE - PLANTS	74.52
01-07	5004700009	ITT DIALCOM, INC	12/01/84	COMPUTER SERVICES	1,034.62
01-07	5004700010	JET PUBLICATIONS	02/01/85–01/31/86	SUBSCRIPTION	18.00
01-07	5004700011	METRO GRAPHIC ARTS	12/14/84	PUBLICATION	54.50
01-07	5004700001	BLANCHE PRINGLE	11/29/84–12/02/84	AIRFARE/ROUND TRIP - DETROIT TO WASH, DC AND RETURN ON OFFICIAL BUSINESS	130.00
01-07	5004700002	Do	11/29/84–12/02/84	TAXI FARE WHILE TRAVELING IN WASH, DC ON OFFICIAL BUSINESS	4.00
01-07	5004700003	Do	11/29/84–12/02/84	HOTEL ACCOMMODATIONS WHILE IN WASH, DC ON OFFICIAL BUSINESS	194.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W CROCKETT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	5004700004	Do	11/29/84–12/02/84	MEALS WHILE IN WASH, DC ON OFFICIAL BUSINESS	12.50
01-07	5004700005	ANTHONY J ROTHSCHILD	11/29/84–12/02/84	AIRFARE/ROUND TRIP - DETROIT TO WASH, DC AND RETURN ON OFFICIAL BUSINESS	130.00
01-07	5004700006	Do	11/29/84–12/02/84	HOTEL ACCOMMODATIONS WHILE IN WASH, DC ON OFFICIAL BUSINESS	200.26
01-07	5004700007	Do	11/29/84–12/02/84	MEALS WHILE IN WASH, DC ON OFFICIAL BUSINESS	35.05
01-07	5004700008	Do	11/29/84–12/02/84	PARKING AT AIRPORT WHILE IN WASH, DC ON OFFICIAL BUSINESS	5.97
01-16	5011210027	DAVID R RAMAGE	11/09/84	PRINTING	47.00
01-16	5011510030	GEORGE W. CROCKETT	12/20/84	MEAL WHILE IN DETROIT ON OFFICIAL BUSINESS	9.80
01-16	5011510028	Do	12/20/84–12/20/84	AIR FARE R/T WASHINGTON/DETROIT/WASHINGTON	364.00
01-16	5011510029	Do	12/20/84–12/20/84	TAXI FARE TO AND FROM NATIONAL AIRPORT	18.00
01-17	5015330026	CONGRESSIONAL BLACK CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	2,000.00
01-17	5015330025	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-17	5015330030	DAVID R RAMAGE	12/20/84	PRINTING	15.00
01-17	5015330028	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	SUBSCRIPTION	63.85
01-23	5015870028	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-23	5015870023	C & P TELEPHONE	11/30/84	TELEPHONE SERVICE TO WASHINGTON OFFICE	57.95
01-23	5015870024	Do	11/30/84	TELEPHONE SERVICE TO WASHINGTON OFFICE	6.66
01-23	5015870027	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	1,000.00
01-23	5015870026	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	RESEARCH SERVICES	2,200.00
01-23	5015870029	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-23	5015870025	FEDERAL EXPRESS CORP.	12/26/84	DELIVERY SERVICE	25.00
01-23	5015870030	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELEPHONE SERVICE TO DETROIT OFFICE	139.99
01-25	5023330017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	185.52
01-25	5023800018	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	400.66
01-28	5028510002	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	250.00
01-29	5024220025	AT&T INFORMATION SYSTEMS	12/22/84–01/21/85	TELEPHONE SERVICE TO DETROIT OFFICE	229.60
01-29	5024220030	CORY FOOD SERVICE INC.	01/09/85	COFFEE FOR CONSTITUENTS	43.60
01-29	5024220026	MICHIGAN BELL TELEPHONE CO.	12/28/84–01/27/85	TELEPHONE SERVICE TO DETROIT OFFICE MICHIGAN BELL TOTAL CURRENT CHARGES	269.01
01-29	5024220027	Do	12/28/84–01/27/85	AT&T COMMUNICATIONS TOTAL CURRENT CHARGES FOR DETROIT OFFICE	5.00
01-29	5024220028	MICHIGAN CHRONICLE	02/05/85–02/04/86	SUBSCRIPTION	16.00
01-29	5024220029	THE DETROIT NEWS	01/14/85–04/14/85	SUBSCRIPTION	18.20
01-30	5024340022	ITT DIALCOM	12/31/84	COMPUTER SERVICES	20.88
01-30	5024340020	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION	58.50
01-30	5024340021	SILVERS	12/31/84	DETROIT OFFICE SUPPLIES-PAPER AND PENS	26.88
01-30	5028890098	THE BOARD OF EDUCATION	01/01/85–01/30/85	RENT 8401 WOODWARD	881.25
01-31	5028210020	AMERICAN DISTRICT TELEGRAPH CO	12/31/84	SECURITY ALARM SERVICE IN DETROIT OFFICE	26.00
01-31	5028210015	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/31/84	SPECIAL ASSESSMENT FOR RESEARCH AND ANALYSIS	850.00
01-31	5028210029	CONGRESSIONAL ARTS CAUCUS	12/01/84–12/31/84	SPECIAL ASSESSMENT FOR OFFICE SUPPLIES AND PAYROLL COSTS	1,000.00
01-31	5028210016	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	MEMBERSHIP DUES	650.00
01-31	5028210028	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PHONE SERVICE TO DETROIT OFFICE	139.99
01-31	5028210019	GSA, OAD, FINANCE DIVISION	12/18/84–12/31/84	DETROIT OFFICE SUPPLIES	138.35
01-31	5028210027	IN THESE TIMES	03/03/85–03/03/86	SUBSCRIPTION	45.00
01-31	5028210024	JET PUBLICATIONS	02/01/85	SUBSCRIPTION	15.00
01-31	5028210018	JUMANA JUDEH	10/01/84	PARKING FEES WHILE ON OFFICIAL BUSINESS IN DETROIT	18.25
01-31	5028210023	METRO TIMES SUBS	01/25/85–01/25/86	SUBSCRIPTION	18.00

01-31	5028210025	MICHIGAN VOICE	01/25/85–01/25/86	SUBSCRIPTION	10.00
01-31	5028210017	DAVID W MOORE	12/10/84–12/20/84	TRAVEL ON OFFICIAL BUSINESS IN DETROIT - 131 MILES AT 24¢ PER MILE AND PARKING	35.19
01-31	5028210022	PRICE OFFICE SUPPLIES INC	01/11/85	DETROIT OFFICE SUPPLIES	17.28
01-31	5028210021	THE BOARD OF EDUCATION	11/15/84–12/15/84	ELECTRICITY FOR DETROIT OFFICE	72.22
01-31	5028210026	TIME MAGAZINE	01/25/85–01/25/86	SUBSCRIPTION	51.48
01-31	5031900385	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,438.93
01-31	5032460021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		116.36
01-31	5032650012	Do	01/31/85	CREDIT FOR 1984	(417.95)
02-05	5024430005	AMERICAN DISTRICT TELEGRAPH	01/01/85–03/31/85	SECURITY ALARM SYSTEM FOR DETROIT OFFICE	359.25
02-08	5039100001	PUBLICATIONS CLERK	01/01/85–12/31/85	SUBSCRIPTION	12.00
02-11	5037320016	AT&T INFORMATION SYSTEMS	01/22/85–02/21/85	TELEPHONE SERVICE TO DETROIT OFFICE	229.60
02-11	5037320014	C & P TELEPHONE	12/01/84–12/31/84	TELEPHONE SERVICE	1.91
02-11	5037320015	Do	12/01/84–12/31/84	TELEPHONE SERVICE	15.66
02-11	5037320017	CARLOS K GOODMAN	01/25/85–01/26/85	AIRFARE/ROUNDTRIP TO & FROM DETROIT ON OFFICIAL BUSINESS	271.00
02-11	5037320018	Do	01/25/85–01/26/85	TAXI FARES IN DETROIT & WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	12.00
02-11	5038860023	DAVID R RAMAGE	01/18/85	PRINTING	40.75
02-11	5038860024	Do	01/22/85	PRINTING	425.00
02-13	5038610014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	185.54
02-13	5042970015	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	401.14
02-19	5043320009	POSTMASTER	01/25/85	STAMPS	100.00
02-22	5051530020	DAVID R RAMAGE	01/24/85	PRINTING	77.60
02-26	5047300022	THE NEW YORK TIMES SALES, INC	01/28/85–04/28/85	SUBSCRIPTION	65.00
02-26	5051430001	CATHEDRAL CHURCH OF ST PAUL	01/25/85	RENTAL OF HALL FOR CONSTITUENT MEETING HELD IN 13TH DISTRICT ON OFFICIAL BUSINESS	100.00
02-26	5051430002	Do	01/25/85	COFFEE & TEA SERVED AT CONSTITUENT MEETING HELD IN 13TH DISTRICT ON OFFICIAL BUSINESS	78.00
02-26	5051430005	FEDERAL EXPRESS CORP.	01/24/85	DELIVERY SERVICE	25.00
02-26	5051430003	MICHIGAN BELL	01/28/85–02/27/85	MICHIGAN BELL TOTAL CURRENT CHARGES	289.08
02-26	5051430004	Do	01/28/85–02/27/85	AT&T COMMUNICATIONS TOTAL CHARGES	3.50
02-26	5056890098	THE BOARD OF EDUCATION	02/01/85	RENT 8401 WOODWARD DETROIT,MI 48202	881.25
02-28	5052200029	Do	12/15/84–01/15/85	ELECTRICITY FOR DETROIT OFFICE	69.92
02-28	5057870025	GEORGE W. CROCKETT	02/07/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	99.01
02-28	5057870022	Do	02/07/85–02/19/85	AIRFARE/ROUND TRIP - WASH TO DETROIT & RETURN	271.00
02-28	5057870023	Do	02/07/85–02/19/85	TAXI FARE TO AND FROM NATIONAL AIRPORT	18.00
02-28	5057870024	Do	02/07/85–02/19/85	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	349.50
02-28	5057870021	ITT DIALCOM	01/31/85	COMPUTER SERVICES	14.00
02-28	5059900369	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,371.18
02-28	5060640021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		47.12
03-07	5056810031	C & P TELEPHONE	12/01/84–12/31/84	ATTIS (EQUIPMENT)	51.63
03-07	5056810032	Do	12/01/84–12/31/84	C&P (SERVICE)	62.45
03-07	5056810033	Do	12/01/84–12/31/84	ATTCOM (TOLL SERVICE)	94.20
03-07	5056810036	CONGRESSIONAL BLACK CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	2,000.00
03-07	5056810030	OFFICE SUPPLY SERVICE	12/03/84–12/19/84	LSO: HISPANIC COUCUS ASSESSMENT TO COVER COST OF OFFICE SUPPLIES FOR THE MONTH OF DECEMBER 1984.	74.41
03-07	5058210005	DAVID R RAMAGE	02/05/85	PRINTING OF ENCLOSURE SENT W/LTR FROM CONGRESSMAN TO OTHER MEMBERS ON OFFICIAL CONGRESSIONAL BUSINESS.	105.25
03-08	5064850051	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	104.50
03-14	5064340031	AT&T INFORMATION SYSTEMS	02/22/85	DISTRICT OFFICE TELEPHONE SERVICE	206.51
03-14	5064340029	C & P TELEPHONE	01/31/85	TELEPHONE SERVICE	15.97
03-14	5064340026	CORY FOOD SERVICE INC.	02/20/85	COFFEE FOR CONSTITUENTS	46.10
03-14	5064340030	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE SERVICE	139.99
03-14	5064340023	DAVID W MOORE	01/25/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT-293 MI @ .24 & PARKING FEE	72.87
03-14	5064340024	PRICE OFFICE SUPPLIES INC	01/24/85	DETROIT OFFICE SUPPLIES	9.60
03-14	5064340028	ROLL CALL	01/10/85–12/31/85	SUBSCRIPTION	25.00
03-14	5064340025	UNION PAPER COMPANY OF MICHIGAN	02/11/85	DETROIT OFFICE SUPPLIES	93.70
03-14	5064340027	WASHINGTONIAN	02/12/85–02/12/86	SUBSCRIPTION	18.00
03-20	5074590027	DAVID R RAMAGE	02/28/85	PRINTING	45.00
03-20	5074590030	FEDERAL EXPRESS CORP.	02/27/85	DELIVERY SERVICE	25.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W CROCKETT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	5074590029	GSA, OAD, FINANCE DIVISION	02/18/85	DETROIT OFFICE SUPPLIES	38.11
03-20	5074590028	PRICE OFFICE SUPPLIES INC	02/18/85	DETROIT OFFICE SUPPLIES	9.60
03-21	5077810030	XEROX CORPORATION	12/11/84-12/30/84	XEROX SERVICES	6.88
03-26	5080640032	COMMUNITY USE OF SCHOOLS	01/17/85	USE OF MEETING ROOM FOR CONSTITUENT MEETING	36.36
03-26	5080640033	Do	02/25/85	USE OF MEETING ROOM FOR CONSTITUENT MEETING	21.82
03-26	5080640031	FEDERAL EXPRESS CORP.	03/05/85	DELIVERY SERVICE	25.00
03-26	5080640029	MICHIGAN BELL TELEPHONE CO.	02/28/85-03/27/85	MICHIGAN BELL TOTAL CURRENT CHARGES	363.21
03-26	5080640030	Do	02/28/85-03/27/85	AT&T COMMUNICATIONS TOTAL CURRENT CHARGES	12.00
03-28	5086890106	THE BOARD OF EDUCATION	03/01/85-03/30/85	RENT 8401 WOODWARD DETROIT,MI 48202	881.25
03-31	5088900364	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,379.47
03-31	5091370022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,152.46

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	99,646.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,047.64
TOTAL	**132,694.36**

OFFICE OF THE HON. NORMAN E DAMOURS

SALARIES

BEAUCHESNE, SUZANNE	01/01/85-01/02/85	EXECUTIVE ASSISTANT	368.89
BOISVERT, ROGER P	01/01/85-01/02/85	DISTRICT REPRESENTATIVE	255.56
BREW, MARY J	01/01/85-01/02/85	LEGISLATIVE CORRESPONDENT	83.33
BURKE, GEORGE A	01/01/85-01/02/85	PRESS ASSISTANT	102.22
FREEDMAN, ANITA	01/01/85-01/02/85	SEACOAST REPRESENTATIVE	108.33
GRIFFITHS, JOY M	01/01/85-01/02/85	SECRETARY	116.67
JONES, ROBERT F	01/01/85-01/02/85	PART-TIME EMPLOYEE	13.33
MARKIEWICZ, STEPHANIE J	01/01/85-01/02/85	STAFF ASSISTANT	91.67
MCDERBY, LILLIAN C	01/01/85-01/02/85	OFFICE MANAGER	116.67
MEARA, CHARLES E	01/01/85-01/02/85	DISTRICT REPRESENTATIVE	155.56
OBERT, JOHN C	01/01/85-01/02/85	WRITER	66.67
RADWAY, MICHAEL PORTER	01/01/85-01/02/85	LEGISLATIVE ASSISTANT	188.89
ROY, MICHELE R	01/01/85-01/02/85	RECEPTIONIST	83.33
SMITH, CAROLE T	01/01/85-01/02/85	DISTRICT REPRESENTATIVE	111.11
SOBEL, CHARLOTTE B	01/01/85-01/02/85	LEGISLATIVE ASSISTANT	205.56
THIBEAULT, ROBERT F	01/01/85-01/02/85	DISTRICT CASEWORKER	88.89

EXPENSES

01-17	5014830012	SUZANNE BEAUCHESNE	12/19/84-01/03/85	TRAVEL TO DISTRICT MANCHESTER AND RETURN LIMOUSINE SERVICE	166.00
01-17	5014830007	CHEVRON USA, INC.	10/27/84-11/21/84	OFFICIAL GASOLINE CHARGES FOR LEASED AUTO	108.99

01-17	5014830013	DATA TERMINALS & COMMUNICATIONS	12/01/84–12/16/84	RENTAL OF DATA TERMINALS AND COMPUTER EQUIPMENT	96.00
01-17	5014830011	GENERAL SERVICES ADMINISTRATION	11/22/84	LACONIA NH OFFICE TELEPHONE	26.93
01-17	5014830010	Do	12/22/84	PORTSMOUTH NH OFFICE TELEPHONE	106.62
01-17	5014830008	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES	408.87
01-17	5014830009	MOBIL OIL COMPANY	11/03/84	GASOLINE CHARGES-LEASED AUTO	30.00
01-17	5014830001	NEW ENGLAND TELEPHONE COMPANY	11/10/84–12/09/84	MANCHESTER COMMERCIAL	89.83
01-17	5014830002	Do	11/10/84–12/09/84	AT&T INFORMATION	3.56
01-17	5014830003	Do	11/10/84–12/09/84	AT&T COMMUNICATION	10.08
01-17	5014830004	Do	11/13/84–12/12/84	PORTSMOUTH COMMERCIAL	38.64
01-17	5014830005	Do	11/13/84–12/12/84	PORTSMOUTH COMMERCIAL	43.08
01-17	5014830006	Do	11/13/84–12/12/84	AT&T COMMUNICATIONS	4.50
01-18	5014390002	C & P TELEPHONE	11/01/84–11/30/84	WASHINGTON PHONE SERVICE	55.00
01-18	5014390003	Do	11/01/84–11/30/84	WASHINGTON PHONE SERVICE	6.70
01-18	5014390001	GENERAL SERVICES ADMINISTRATION	12/22/84	MANCHESTER FTS	68.13
01-18	5014390005	NEW ENGLAND TELEPHONE COMPANY	11/25/84–12/14/84	FINAL BILL - LACONIA DT OFFICE	31.73
01-18	5014390006	Do	11/25/84–12/14/84	LACONIA AT&T INFO	42.05
01-18	5014390007	Do	11/25/84–12/14/84	LACONIA AT&T COMM	1.50
01-18	5014390004	VISA	11/19/84–11/20/84	CONGRESSMAN'S AIRFARE TO DISTRICT AND RETURN NEW YORK AIR	120.00
01-23	5016680001	CHEVRON USA, INC.	12/05/84–01/02/85	GASOLINE CHARGES FOR CONGRESSMAN	93.69
01-23	5016680002	ITT DIALCOM, INC	12/31/84	WASHINGTON COMPUTER	444.00
01-25	5023330004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	206.76
01-25	5023800005	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	145.52
02-13	5038610001	Do	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	206.78
02-13	5042970002	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	145.85
02-20	5044240001	C & P TELEPHONE	12/01/84–12/31/84	WASHINGTON PHONE SERVICE	16.35
02-20	5044240014	Do	12/01/84–12/31/84	WASHINGTON PHONE SERVICE	181.09
02-20	5044240006	EXECUTIVE AUTO LEASE	01/03/84–12/31/84	LEASED AUTO - 1984	3,182.00
02-20	5044240013	MOBIL OIL COMPANY	12/29/84	GASOLINE CHARGES	24.00
02-20	5044240002	NEW ENGLAND TELEPHONE COMPANY	12/01/84–12/31/84	FINAL BILL - TOLL FREE LINE	60.53
02-20	5044240010	Do	12/10/84–12/21/84	FINAL CHARGES FOR MANCHESTER COMMERCIAL	43.59
02-20	5044240011	Do	12/10/84–12/21/84	AT&T INFORMATION SYSTEMS	1.42
02-20	5044240012	Do	12/10/84–12/21/84	AT&T COMMUNICATIONS	19.05
02-20	5044240007	Do	12/13/84–12/21/84	FINAL CHARGES FOR PORTSMOUTH COMMERCIAL	12.96
02-20	5044240008	Do	12/13/84–12/21/84	FINAL CHARGES FOR PORTSMOUTH COMMERCIAL	12.96
02-20	5044240009	Do	12/13/84–12/21/84	AT&T COMMUNICATIONS	1.50
02-20	5044240003	VISA	12/04/84–12/05/84	WASHINGTON DC TO BOSTON, MA AND RETURN EASTERN AIRLINES	289.00
02-20	5044240004	Do	12/12/84–12/13/84	WASHINGTON DC TO BOSTON, MA AND RETURN EASTERN AIRLINES	438.00
02-20	5044240005	Do	12/27/84–12/27/84	WASHINGTON DC TO BOSTON, MA AND RETURN EASTERN AIRLINES	289.00
02-28	5060820009	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	17.60
03-07	5063620009	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84		(30.00)
03-21	5074610001	Do	12/01/84–12/31/84	MANCHESTER FTS	306.38

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	2,156.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	7,566.24
TOTAL	**9,722.92**

OFFICE OF THE HON. W C (DAN) DANIEL

SALARIES

ANDERSON, VIVIAN O	01/01/85–03/31/85	PERSONAL SECRETARY	9,067.02
BLEDSOE, JEARLINE	01/01/85–03/31/85	STAFF ASSISTANT	4,688.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W C (DAN) DANIEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		COGGIN, DIANE GAYLE	01/01/85–01/03/85	LEGISLATIVE ASSISTANT	234.03
		FLETCHER, W FRED	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
		HOYE, TERRY C	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	11,440.53
		MOOREFIELD, JENNIFER MARY	01/01/85–03/31/85	SECRETARY	3,622.50
		NELSON, TERESA DAWN	03/04/85–03/31/85	STAFF ASSISTANT	1,050.00
		PECKHAM, DONNA WINIFRED	01/01/85–03/31/85	STAFF ASSISTANT	4,140.00
		PRICE, FRANCES H	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	8,823.39
		WARD, ANN F	01/01/85–03/31/85	STAFF ASSISTANT	4,479.69
		WATKINS, MARGARET D	01/01/85–03/31/85	STAFF ASSISTANT	4,850.55
		WILSON, JEAN E	01/01/85–03/31/85	STAFF ASSISTANT	5,133.72
		EXPENSES			
01-04	4363810001	DAN DANIEL	12/10/84	TRAVEL - DANVILLE, VA TO WASHINGTON, DC 265 MILES @ .24 PER MILE	63.60
01-04	4363810002	Do	12/10/84	TRAVEL - AND MEAL	4.23
01-04	4363810003	Do	12/13/84	TRAVEL - WASHINGTON, DC DANVILLE, VA 265 MILES @ .24 PER MILE	63.60
01-04	4363810004	Do	12/14/84	OFFICIAL TRAVEL - DANVILLE, VA TO FRANKLIN CO., VA TO BEDFORD CO. AND RETURN 205 MILES @ .24 PER MILE.	49.20
01-07	4363720011	Do	12/05/84–12/05/84	OFFICIAL TRVL - DANVILLE, VA TO LYNCHBURG, VA - 71 MILES	17.04
01-07	4363720012	Do	12/05/84–12/06/84	OFFICIAL TRVL - HOLIDAY INN OF LYNCHBURG #2, LYNCHBURG, VA 24506 - ROOM AND MEAL	39.37
01-07	4363720013	Do	12/06/84–12/06/84	OFFICIAL TRVL - LYNCHBURG, VA TO DANVILLE, VA - 71 MILES	17.04
01-07	4363720014	Do	12/08/84–12/08/84	OFFICIAL TRVL - DANVILLE, VA TO BEDFORD, VA AND RETURN - 190 MILES	45.60
01-17	5015630032	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	110.25
01-25	5023330005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	152.77
01-25	5023800006	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	109.49
01-28	5022840001	DAN DANIEL	12/19/84–12/19/84	TRAVEL - NATIONAL AIRPORT, WASH. DC TO LYNCHBURG AIRPORT, LYNCHBURG, VA - AMERICAN AIRLINES	99.00
01-28	5022840002	Do	12/19/84–12/19/84	TRAVEL - DANVILLE, VA TO LYNCHBURG, VA AND RETURN 141 MILES	33.84
01-28	5022840003	Do	12/21/84–12/21/84	OFFICIAL TRVL - DANVILLE, TO MECKLENBURG CO. AND RETURN 119 MILES	28.56
01-28	5022840004	FRANCES PRICE	12/18/84–12/18/84	OFFICIAL TVL - DANVILLE, VA TO STUART, VA AND RETURN PATRICK CO. WORKSHIP 150 MILES	36.00
01-31	5031900253	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		959.43
01-31	5032460042	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		416.57
01-31	5032650033	Do	01/31/85	EXPENDITURE FOR 1984	23.62
02-13	5038610002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	152.78
02-13	5042970003	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	109.75
02-15	5043400004	AMHERST NEW ERA-PROGRESS	02/24/85–02/23/86	NEWSPAPER SUBSCRIPTION ONE YEAR	14.00
02-15	5043400014	C & P TELEPHONE	11/30/84	TELEPHONE - AT&T COMMUNICATIONS TOLL CHARGES	111.99
02-15	5043400015	Do	11/30/84	TELEPHONE - C&P TELEPHONE TOLL CHARGES	10.20
02-15	5043400016	Do	11/30/84	TELEPHONE - AT&T INFORMATION SYSTEMS	430.85
02-15	5043400017	Do	11/30/84	TELEPHONE - C&P TELEPHONE	11.80
02-15	5043400012	Do	12/31/84	TELEPHONE - AT&T COMMUNICATIONS TOLL CHARGES	36.98
02-15	5043400013	Do	12/31/84	C&P TELEPHONE CO. TOLL CHARGES	5.69
02-15	5043400018	Do	12/31/84	TELEPHONE - AT&T INFORMATIONS SYSTEMS	430.85
02-15	5043400019	Do	12/31/84	TELEPHONE - C&P TELEPHONE	11.51
02-15	5043400009	C & P TELEPHONE COMPANY	11/02/84–12/01/84	TELEPHONE - DANVILLE, VA DISTRICT OFFICE - C&P	93.19
02-15	5043400010	Do	11/02/84–12/01/84	TELEPHONE - DANVILLE, VA - AT&T INFORMATION SYSTEMS	46.51

02-15	5043400011	Do	11/02/84–12/01/84	TELEPHONE - DANVILLE, VA DISTRICT OFFICE - AT&T COMMUNICATIONS	7.70
02-15	5043400020	Do	12/02/84–01/01/85	TELEPHONE - DANVILLE, VA DISTRICT OFFICE - C&P SERVICES	91.36
02-15	5043400021	Do	12/02/84–01/01/85	TELEPHONE - DANVILLE, VA DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	46.51
02-15	5043400022	Do	12/02/84–01/01/85	TELEPHONE - DANVILLE, VA DISTRICT OFFICE - AT&T COMMUNICATIONS	13.11
02-15	5043400027	CENTEL	12/19/84–01/18/85	TELEPHONE - FARMVILLE, VA DISTRICT OFFICE - LONG DISTANCE	3.55
02-15	5043400028	Do	12/19/84–01/18/85	TELEPHONE - FARMVILLE, VA DISTRICT OFFICE - AT&T COMMUNICATIONS	9.88
02-15	5043400029	Do	12/19/84–01/18/85	TELEPHONE - FARMVILLE, VA DISTRICT OFFICE TELEPHONE SERVICE	26.22
02-15	5043400030	Do	01/19/85–02/18/85	TELEPHONE - FARMVILLE, VA DISTRICT OFFICE TELEPHONE SERVICE	26.22
02-15	5043400031	Do	01/19/85–02/18/85	TELEPHONE - FARMVILLE, VA DISTRICT OFFICE LONG DISTANCE	1.41
02-15	5043400032	Do	01/19/85–02/18/85	TELEPHONE - FARMVILLE, VA DISTRICT OFFICE - AT&T COMMUNICATION SERVICE	1.65
02-15	5043400005	COMMERCIAL APPEAL	04/14/85–04/13/86	NEWSPAPER SUBSCRIPTION ONE YEAR	12.00
02-15	5043400006	CONGRESSIONAL QUARTERLY INC	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION	599.00
02-15	5043400001	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	1985 - 99TH CONGRESS FIRSR SESSION - MEMBERSHIP DUES	200.00
02-15	5043400002	GAZETTE-VIRGINIAN	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION ONE YEAR	24.00
02-15	5043400023	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELEPHONE - ACCT. SYMBOL: 47F3875(009)	20.00
02-15	5043400024	Do	11/01/84–11/30/84	TELEPHONE - ACCT. SYMBOL: 47F3875(009)	21.99
02-15	5043400025	Do	12/01/84–12/31/84	TELEPHONE - ACCT. SYMBOL: 47F3875(009)	20.00
02-15	5043400026	Do	12/01/84–12/31/84	TELEPHONE - ACCT. SYMBOL: 47F3875(009)	20.00
02-15	5043400007	NEWS - PROGRESS	02/16/85–02/15/86	NEWSPAPER SUBSCRIPTION	15.00
02-15	5043400003	THE DAILY PROGRESS	01/31/85–12/30/85	NEWSPAPER SUBSCRIPTION ONE YEAR	95.00
02-15	5043400008	USA TODAY	01/01/85–01/01/86	NEWSPAPER SUBSCRIPTION	96.00
02-19	5038200001	CONGRESSIONAL TEXTILE CAUCUS	01/04/85–12/31/86	1985 DUES	100.00
02-19	5038200006	DAN DANIEL	01/04/85	TVL - DC NATIONAL AIRPORT TO LYNCHBURG, VA AIRPORT/AIR VIRGINIA FLIGHT #180 AMERICAN AIRLINES	99.00
02-19	5038200007	Do	01/04/85	TVL - DANVILLE, VA TO LYNCHBURG, VA 141 MILES	33.84
02-19	5038200008	Do	01/07/85–01/07/85	OFFICIAL TVL - DANVILLE, VA TO HALIFAX, VA AND RETURN 94 MILES	22.56
02-19	5038200009	Do	01/08/85–01/08/85	OFFICIAL TVL - DANVILLE, VA TO FRANKLIN CO., VA AND RETURN 153 MILES	36.72
02-19	5038200010	Do	01/19/85	TVL - DANVILLE, VA TO WASHINGTON DC 265 MILES	63.60
02-19	5038200005	JENNIFER MARY MOOREFIELD	01/19/85–01/21/85	OFFICIAL TRAVEL TO DC - LODGING	119.61
02-19	5038200004	Do	01/22/85	OFFICIAL TRAVEL - DC NAT'L AIRPORT TO DANVILLE, VA AIRPORT DELTA AIRLINES, INC	71.00
02-19	5038200002	FRANCES PRICE	01/19/85–01/21/85	OFFICIAL TRAVEL TO DC - ROOM	119.60
02-19	5038200003	Do	01/22/85	OFFICIAL TRAVEL - DC NAT'L AIRPORT TO DANVILLE, VA AIRPORT DELTA AIRLINES, INC	71.00
02-28	5059900240	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		944.04
02-28	5060640043	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,329.27
03-07	5063620010	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT DANVILLE VA 00000	1,592.00
03-07	5063620011	Do	01/01/85–03/31/85	RENT MAIN ST., FARMVILLE, VA. 48202	520.00
03-08	5063500001	POSTMASTER	02/15/85	STAMPS - 5 SHEETS - 50¢ STAMPS	250.00
03-08	5063500002	Do	02/15/85	STAMPS - 5 SHEETS - 19¢ STAMPS	95.00
03-08	5063500003	Do	02/15/85	STAMPS - 5 SHEETS - 22¢ STAMPS	110.00
03-08	5064850052	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	103.25
03-13	5066250003	DAN DANIEL	02/22/85	TRAVEL - WASHINGTON, DC TO DANVILLE, VA 265 MILES AT 24¢ PER MILE	63.60
03-13	5066250004	Do	02/24/85	TRAVEL - DANVILLE, VA TO WASHINGTON DC 265 MILES AT 24¢ PER MILE	63.60
03-19	5071560005	Do	03/01/85	TRAVEL - WASHINGTON, DC TO DANVILLE, VA - 265 MILES @ .24 PER MILE	63.60
03-19	5071560006	Do	03/03/85	TRAVEL - DANVILLE, VA TO WASHINGTON, DC - 265 MILES @ .24 PER MILE	63.60
03-19	5072300004	C & P TELEPHONE	01/01/85–01/31/85	TELEPHONE, C&P CHARGES	8.80
03-19	5072300005	Do	01/01/85–01/31/85	AT&T INFORMATION SYSTEMS	431.00
03-19	5072300006	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS-TOLL CHARGES	60.36
03-19	5072300007	Do	01/01/85–01/31/85	C&P TELEPHONE-TOLL CHARGES	2.66
03-19	5072300008	C & P TELEPHONE COMPANY	02/02/85	TELEPHONE-DANVILLE DIST OFFICE, C&P TELEPHONE	91.36
03-19	5072300009	Do	02/02/85	TELEPHONE-DANVILLE DIST. OFFICE, AT&T INFORMATION SYSTEMS	46.51
03-19	5072300010	Do	02/02/85	TELEPHONE-DANVILLE DIST OFFICE, AT&T COMMUNICATIONS	6.87
03-19	5072300002	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE	20.00
03-19	5072300003	Do	01/01/85–01/31/85	TELEPHONE	20.00
03-19	5072300001	XEROX CORPORATION	11/30/83–12/27/83	DANVILLE DIST OFFICE-OFFICE EQUIPMENT	2.22
03-20	5073340001	CENTEL	02/19/85	TELEPHONE-FARMVILLE DIST OFFICE-804, 392-8331, LONG DISTANCE	26.22
03-20	5073340002	Do	02/19/85	TELEPHONE-FARMVILLE DIST OFFICE-804, 392-8331, LONG DISTANCE	3.61
03-20	5073340003	THE BULL MOUNTAIN BUGLE	12/31/84–12/31/85	NEWSPAPER SUBSCRIPTION-ONE YEAR	12.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W C (DAN) DANIEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	5073340004	THE FRANKLIN NEWS-POST	03/06/85–03/06/86	NEWSPAPER SUBSCRIPTION-ONE YEAR	35.00
03-25	5077840002	FRANCES PRICE	02/26/85	TRAVEL - DANVILLE, VA TO CHATHAM, VA AND RETURN 44 MILES	10.56
03-25	5078620054	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	68.25
03-31	5088900233	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		944.04
03-31	5091370043	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,815.77
03-31	5091500002	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		10.40

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	74,705.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14,636.43
TOTAL	**89,341.74**

OFFICE OF THE HON. WILLIAM E DANNEMEYER

SALARIES

BRATHWAITE, PETER	01/01/85–02/24/85	LEGISLATIVE ASSISTANT	5,744.25
BRUMLEY, MARGARET JANE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,350.00
BURGESS, JAMES M.	02/01/85–03/31/85	STAFF ASSISTANT	2,500.00
ELLIS, DAVID	01/01/85–03/31/85	PRESS SECRETARY	7,500.00
FLYNN, CHRISTINE ANN	03/11/85–03/31/85	PART-TIME EMPLOYEE	500.00
GIECK, LINDA A.	01/01/85–03/31/85	EXECUTIVE ASSISTANT	6,986.25
HANCOCK, HELLER-ANN C.	03/11/85–03/31/85	LEGISLATIVE ASSISTANT	1,388.89
HOFFMAN, CHRISTINE L.	01/01/85–02/28/85	STAFF ASSISTANT	2,587.50
HORNBY, CAROL J.	01/01/85–03/31/85	SHARED EMPLOYEE	2,678.07
KNOOP, DARLENE A	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,229.74
LEE, WENDY J	01/01/85–02/28/85	CASEWORKER	5,175.00
Do	03/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	3,000.00
LEON, VIRGINIA	01/01/85–03/31/85	CASEWORKER	5,124.99
MIDDLETON, TINA K.	02/22/85–03/31/85	STAFF ASSISTANT	1,516.67
NASLUND, BENGT E	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,762.50
OESTERLING, ERIC SCOTT	01/01/85–03/31/85	STAFF ASSISTANT	3,881.25
SHAY, PATRICIA M	01/01/85–03/31/85	SECRETARY CASEWORKER	6,080.64
SHELK, JOHN E	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,000.00
SMUTKO, JOAN SANDRA	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,916.25
WOLFERT, CAROL MITCHELL	01/01/85–03/31/85	CASE WORKER	2,422.32

EXPENSES

01-16	5011310003	BASTANCHURY WATERS	12/04/84–12/31/84	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	23.40
01-16	5011310001	BAUGHMAN AND TURNER	12/06/84	GENERAL MAINTENANCE TO LEASED CAR REQUESTED BY CONGRESSMAN	38.56
01-16	5011310004	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	OFFICIAL FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	1,019.73

01-16	5011310005	GIFFORD STATIONERY	12/19/84	SPECIAL PENS REQUESTED BY CONGRESSMAN FOR OFFICIAL BUSINESS	7.47
01-16	5011310002	WENDY LEE	12/12/84	AMTRAK MEETING IN SAN JUAN CAPISTRANO, OFFICIAL BUSINESS	10.20
01-17	5011740001	FEDERAL EXPRESS CORP.	11/06/84	OFFICIAL EXPENSE - SPECIAL MAILING TO DISTRICT OFFICE FROM WASHINGTON, DC OFFICE	25.00
01-17	5011740006	Do	11/29/84	SPECIAL MAILING, OFFICIAL BUSINESS, BETWEEN DC AND CALIFORNIA OFFICE	14.00
01-17	5011740026	LINDA A GIECK	01/02/85	PERSONAL MILEAGE (OWN CAR) FROM CA/DUL/CA TO DELIVER MEMBER'S CAR AFTER WORK PERIOD 70 MI @ 24¢/MILE.	16.80
01-17	5011740005	MOBIL OIL COMPANY	12/13/84	GAS FOR LEASE CAR (MEMBER USE) DURING DISTRICT WORK PERIOD	17.10
01-17	5011740002	SAVIN CORPORATION	06/28/84–10/29/84	METER USAGE CHARGE FOR JULY & OCTOBER OF 1984	70.36
01-17	5011740007	VALENCIA BANK LEASING	12/01/84–12/31/84	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	255.50
01-17	5012480001	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE SERVICE FOR NOVEMBER 1984 - AT&T	94.57
01-17	5012480002	CHRISTINE L. HOFFMAN	12/20/84	PERSONAL MILEAGE (OWN CAR) CAP/DUL/CAP TO PICK UP MEMBER'S CAR 70 MILES AT .24	16.80
01-17	5012480004	MISTER COFFEE SERVICE	12/01/84	COFFEE: CONSTITUENT USE FOR DECEMBER 1984	27.50
01-17	5012480003	THOMAS J LANKFORD	11/13/84–11/27/84	RE-ORDER 1 WEEKLY COLUMN LETTERHEAD (5000), 2 FYI CARDS (500)	117.50
01-25	5023770013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	164.00
01-25	5023820017	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	104.52
01-29	5022740003	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	ONE MONTH SERVICE AGREEMENT DISTRICT OFFICE TELEPHONE EQUIPMENT	116.61
01-29	5022740005	GIFFORD STATIONERY	01/08/84	XEROX PAPER FOR PHOTOCOPIER OFFICIAL BUSINESS	11.02
01-29	5022740001	PACIFIC BELL	11/14/84–12/13/84	PACIFIC BELL CHARGES SUBTOTAL, OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	164.63
01-29	5022740002	Do	11/14/84–12/13/84	AT&T COMMUNICATIONS CHARGES SUBTOTAL	22.85
01-29	5022740004	PACIFIC CLIPPINGS	12/01/84–12/31/84	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	31.25
01-30	5028200002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	BASIC MEMBERSHIP DUES FOR 1985	150.00
01-30	5028200001	MISTER COFFEE SERVICE	01/09/85	COFFEE SERVICE FOR WADC OFFICE CONSTITUENT USE	36.45
01-30	5028200003	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
01-30	5028200005	UNION OIL COMPANY OF CALIF.	12/23/84	PURCHASE OF GAS BY MEMBER FOR LEASE CAR DURING DISTRICT WORK PERIOD	17.21
01-30	5028200004	Do	01/06/85–01/10/85	PURCHASE OF GAS BY MEMBER FOR LEASE CAR DURING DISTRICT WORK PERIOD	37.90
01-30	5028890099	VALENCIA BANK	01/01/85–01/30/85	RENT 1235NORTH HARBOR BLVD,SUITE 100	2,250.00
01-31	5028520003	WILLIAM E DANNEMEYER	01/04/85	OFFICIAL TRAVEL: 1/2 OF R/T (DC/LAX)	165.00
01-31	5028520002	Do	01/17/85	OFFICIAL TRAVEL: LAX/DUL	165.00
01-31	5028520001	Do	01/22/85	REIMB FOR CAB FARE: MEMBER - DOWNTOWN MEETINGS	10.00
01-31	5030300003	MARGARET BRUMLEY	01/10/85	OFFICIAL EXPENSES-NEW KEYS FOR DISTRICT OFFICE	14.67
01-31	5030300008	CONGRESSIONAL QUARTERLY INC	01/05/85–12/31/85	PUBLICATION FOR DISTRICT OFFICE: 1235 N. HARBOR BLVD. SUITE 100 FULLERTON, CA 92632 - FULL YR SUBC	599.00
01-31	5030300009	WILLIAM E DANNEMEYER	10/01/84–12/31/84	REIMBURSEMENT FOR MILEAGE BETWEEN CAPITOL & AIRPORTS--LAST QUARTER 1984	50.40
01-31	5030300004	CHRISTINE L. HOFFMAN	01/16/85–01/19/85	OFFICIAL EXPENSE: MILEAGE TO & FROM DEPT HOME FOR OFFICIAL PURPOSE--65 MI	15.60
01-31	5030300001	WENDY LEE	01/08/85	BREA CHAMBER LEG. BREAKFAST-BUENA PARK CHAMBER LUNCH	6.00
01-31	5030300002	Do	01/08/85	OFFICIAL DISTRICT OFFICE, TRAVEL 84 MI @ .24	20.16
01-31	5030300007	JOHN E SHELK	01/09/85–01/12/85	REIMB: OFCL TRAVEL & PARKING DURING TRIP TO CA, STAFF MBR, CAP/DUL/CAP - 70 MILES @ .24 PER MILE..	28.80
01-31	5030300006	THOMAS J LANKFORD	12/21/84	1984 CHARGE ON EXPENSE ACCOUNT, DECEMER NEWSLETTER	4,898.40
01-31	5030300005	UNION OIL COMPANY OF CALIF.	01/17/85	GAS FOR LEASE CAR-MEMBER'S USE DURING DISTRICT WORK PERIOD	19.45
01-31	5031900492	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,787.58
01-31	5032520001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		498.23
01-31	5032650013	Do	01/31/85	EXPENDITURE FOR 1984	73.74
02-13	5042920011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	164.01
02-13	5043680015	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	97.66
02-14	5042700029	C & P TELEPHONE	12/01/84–12/31/84	DATA SERVICES: DECEMBER 1984	73.91
02-14	5042700028	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	OFFICIAL FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	317.31
02-14	5042700026	PACIFIC BELL	12/14/84–01/13/85	PACIFIC BELL CHARGES SUBTOTAL, OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	203.64
02-14	5042700027	Do	01/14/85	AT&T COMMUNICATIONS CHARGES SUBTOTAL	29.41
02-14	5042700025	VALENCIA BANK LEASING	01/01/85–01/31/85	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE FOR MEMBER	255.50
02-22	5050630007	CALIFORNIA MEDIA DIRECTORY	02/05/85	FOR OFFICIAL USE IN DISTRICT OFFICE	50.00
02-22	5050630001	WILLIAM E DANNEMEYER	02/05/85	OFFICIAL EXPENSE: REIMBURSEMENT FOR PARKING DURING SPEECH MEMBER GAVE	5.00
02-22	5050630003	DAVID ELLIS	01/14/85–01/24/85	AIRFARE LAX-DUL-LAX	330.00
02-22	5050630002	Do	01/14/85–01/25/85	OFFICIAL EXPENSES PARK AND GAS	18.72
02-22	5050630004	Do	01/14/85–01/25/85	CAR RENTAL	236.22
02-22	5050630005	Do	01/14/85–01/25/85	LODGING AND MEALS	506.65
02-22	5050630008	FEDERAL EXPRESS CORP.	01/18/85	SPECIAL MAILING BETWEEN DC AND CALIFORNIA OFFICES	14.00
02-22	5050630006	LINDA A GIECK	01/31/85	OFFICIAL EXPENSE: MILEAGE FROM CAP/DUL/CAP 70 MI AS OFFICIAL TRAVEL PERSONAL VEHICLE	16.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	5050630010	DARLENE A KNOOP	01/18/85-01/27/85	OFFICIAL TRANSPORTATION LOS ANGELES-DC-LOS ANGELES	389.00
02-22	5050630013	Do	01/21/85-01/30/85	HOTEL AND MEAL EXPENSES IN DC ON OFFICIAL BUSINESS	471.17
02-22	5050630014	Do	01/21/85-01/30/85	CABS AND AIRPORT TRANSPORT FARES	35.00
02-22	5050630009	WENDY LEE	01/18/85-01/30/85	OFFICIAL TRANSPORTATION LOS ANGELES-DC-LOS ANGELES	389.00
02-22	5050630011	Do	01/21/85-01/30/85	HOTEL AND MEAL EXPENSES IN DC ON OFFICIAL BUSINESS	482.97
02-22	5050630012	Do	01/21/85-01/30/85	AIRPORT TRANSPORT FARES	9.50
02-22	5050750001	CAPITOL HILL CLUB	12/01/84-12/31/84	OFFICIAL EXPENSE: LUNCH WITH CONSTITUENTS - OFFICIAL BUSINESS	23.74
02-22	5050750002	MISTER COFFEE SERVICE	02/06/85	OFFICIAL EXPENSE: COFFEE FOR DC OFFICE - VISITORS	27.50
02-26	5056890099	VALENCIA BANK	02/01/85	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632 O 64116	2,502.00
02-28	5056240008	BASTANCHURY WATERS	01/29/85	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	28.30
02-28	5056240010	FEDERAL EXPRESS CORP.	12/18/84	OFFICIAL MAILING BETWEEN WASHINGTON AND DISTRICT	25.00
02-28	5056240011	Do	01/22/85-01/29/85	OFFICIAL MAILINGS	50.00
02-28	5056240007	GIFFORD STATIONERY	01/30/85	OFFICIAL OFFICE SUPPLIES FOR DISTRICT OFFICE	13.60
02-28	5056240006	MINOLTA BUSINESS SYSTEM	01/28/85	NECESSARY SUPPLIES FOR DISTRICT OFFICE PHOTOCOPIER	67.00
02-28	5059900476	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		2,878.43
02-28	5060260001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		532.86
03-08	5058300004	AT&T INFORMATION SYSTEMS	01/01/85-01/31/85	ONE MONTH SERVICE AGREEMENT DISTRICT OFFICE TELEPHONE EQUIPMENT	116.61
03-08	5058300030	MARGARET BRUMLEY	02/07/85	WASH AND GAS FOR OFFICIAL LEASED CAR AND AIRPORT BUS LAX TO DISTRICT	32.02
03-08	5058300005	LINDA A GIECK	02/09/85-02/18/85	OFFICIAL EXPENSE: DISTRICT WORK PERIOD, AIRFARE	280.00
03-08	5058300006	Do	02/09/85-02/18/85	OFFICIAL EXPENSE: DISTRICT WORK PERIOD-FOOD	14.95
03-08	5058300007	Do	02/09/85-02/18/85	OFFICIAL EXPENSE: DISTRICT WORK, CAR RENTAL & GAS	274.12
03-08	5058300002	PACIFIC CLIPPINGS	01/01/85-01/31/85	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	31.25
03-08	5058300003	VALENCIA BANK LEASING	01/15/85-02/15/85	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE FOR MEMBER	405.09
03-13	5066670014	WILLIAM E DANNEMEYER	02/07/85-02/25/85	OFFICIAL TRAVEL: DUL/LAX/DUL	280.00
03-13	5066670015	Do	02/26/85	REIMBURSEMENT FOR CABFARE/METRO TO SPEECH DOWNTOWN (MEMBER TO CONSTITUENTS RE: FAMILY PLANNING)	5.50
03-14	5044210001	C & P TELEPHONE	12/01/84-12/31/84	LONG DISTANCE FOR DECEMBER 1984 AT&T AND C&P	88.46
03-14	5044210002	Do	12/01/84-12/31/84	DATA SERVICES FOR THE MONTH OF DECEMBER 1984 AT&T AND C&P	11.81
03-14	5044210003	STATE FARM INSURANCE	01/15/85-01/14/86	INSURANCE FOR VEHICLE FOR MEMBER'S USE IN DISTRICT FOR OFFICIAL BUSINESS	392.60
03-19	5071540002	C & P TELEPHONE	01/01/85-01/28/85	DATA SERVICES FOR JANUARY: C&P AND AT&T	12.14
03-19	5071540004	CAPITOL HILL CLUB	01/03/85	OFFICIAL EXPENSE: LUNCHEON WITH CONSTITUENTS - OFFICIAL BUSINESS MEETING (LESS TAX)	21.85
03-19	5071540026	WILLIAM E DANNEMEYER	02/13/85	PARKING FOR HEALTH HEARING IN LOS ANGELES - OFFICIAL BUSINESS	5.31
03-19	5071540005	FEDERAL EXPRESS CORP.	02/15/85	OFFICIAL EXPENSE: SPECIAL MAILING BETWEEN WASH, DC OFFICE AND DISTRICT	26.50
03-19	5071540007	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	OFFICIAL FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	1,362.10
03-19	5071540003	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/85-01/25/85	OFFICIAL EXPENSE: LUNCHEON WITH CONSTITUENTS - OFFICIAL BUSINESS MEETINGS	28.00
03-19	5071540008	PACIFIC BELL	01/14/85-02/13/85	PACIFIC BELL CHARGES - OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	211.65
03-19	5071540009	Do	01/14/85-02/13/85	AT&T COMMUNICATIONS CHARGES	10.04
03-19	5071740005	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE PHONE SERVICE: C&P, AT&T	43.62
03-19	5071740001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES: 1985	200.00
03-19	5071740003	FEDERAL EXPRESS CORP.	02/06/85	SPECIAL MAILING BETWEEN CA AND WADC OFFICE	14.00
03-19	5071740002	TINA K. MIDDLETON	02/25/85	OFFICIAL EXPENSE: TRAVEL DOWNTOWN TO MEETING RE CONSTITUENT SERVICES	2.60
03-19	5071740004	MOBIL OIL COMPANY	02/16/85	GAS FOR LEASE CAR (OFFICIAL BUSINESS) MEMBER	18.18
03-22	5079510002	MARGARET BRUMLEY	01/08/85-02/08/85	OFFICIAL DISTRICT TRAVEL - 122 MILES @ .24 PER MILE	29.28
03-22	5079510006	CONGRESSIONAL HISPANIC CAUCUS	01/03/85-12/31/85	DUES FOR THE CALENDAR YEAR 1985 - MEMBERSHIP	500.00

03-22	5079510003	WENDY LEE	02/05/85–03/05/85	OFFICIAL DISTRICT TRAVEL - 117 MILES @ .24 PER MILE PLUS GAS FOR LEASED CAR	55.57
03-22	5079510004	Do	02/05/85–03/05/85	FOOD FOR CONSTITUENTS	14.06
03-22	5079510005	PATTY SHAY	02/18/85–02/20/85	OFFICIAL DISTRICT TRAVEL	18.96
03-25	5078620055	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	45.00
03-25	5078840001	VIRGINIA LEON	01/28/85–01/30/85	OFFICIAL DISTRICT OFFICE TRAVEL (74 MILES @ .24 PER MILE)	17.76
03-28	5086890107	VALENCIA BANK	03/01/85–03/30/85	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632 0 64116	2,376.00
03-31	5088900471	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,879.45
03-31	5091460001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,615.89

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 92,344.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 36,397.23

ADJUSTMENTS/REFUNDS

EXPENSES

01-31	5078980024	CONGRESSIONAL QUARTERLY INC	01/05/85–12/31/85	REFUND DUE TO DUPLICATE PAYMENT	(599.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (599.00)

TOTAL **128,142.55**

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN

SALARIES

BERRY, JOHN M.	01/01/85–03/31/85	CASEWORK (MARIETTA OFFICE)	4,550.01
BRIDGES, ALICE B	01/01/85–03/31/85	COMPUTER OPERATIONS MANAGER	4,749.99
BROWN, MARTHA JEAN	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT/GRANTS	5,874.99
BURK, ROBERT CECIL	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,000.00
COKER, LYNDA S	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,000.00
COOK, JANE E	01/01/85–03/31/85	DISTRICT OFFICE MANAGER, MARIETTA	6,687.51
ERVIN, PAUL R., JR.	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,500.00
HALL, MARY ANN	01/01/85–03/31/85	DISTRICT RECEPTIONIST	2,375.01
HANKINS, FRANCES S	01/01/85–03/31/85	SECRETARY/CASEWORKER	3,000.00
HELTON, SHARON DEANETTE	01/01/85–03/31/85	SECRETARY/CASEWORKER	3,000.00
HENDERSON, JAIME	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,550.01
HICKS, GLEN T	01/01/85–01/31/85	LEGISLATIVE DIRECTOR	2,625.00
JERVEY, JUDY R.	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,699.00
MAVROMATIS, DOROTHEA	01/01/85–03/31/85	STAFF ASSISTANT	5,049.99
MAY, NANCY LIVINGSTON	01/01/85–03/31/85	CONSTITUENT SERVICES	4,550.01
PARRIS, KENNETH O	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,550.01
PERRY, TIMOTHY MARK	01/01/85–03/31/85	DISTRICT OFFICE STAFF	4,550.01
PICKETT, DIANE BRUCE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,500.01
SMITH, LORIE JANE	01/01/85–03/31/85	STAFF ASSISTANT	4,300.01
TATE, SAMUEL LESTER	01/01/85–03/31/85	PRESS ASSISTANT	5,250.00
VAUGHAN, COLA MAE	01/01/85–03/31/85	DISTRICT OFFICE STAFF	4,749.99

EXPENSES

01-04	4363810005	JAIME HENDERSON	12/06/84	REIMBURSEMENT FOR STAFF OFFICIAL TRAVEL - TAXI	3.40
01-04	4363810009	RAWSON COMPANY	11/01/84–11/30/84	CLIPPING SERVICE FOR NOVEMBER	45.60
01-04	4363810006	THE WESTERN UNION TELEGRAPH CO.	11/13/84	TELEGRAPH SERVICE FOR MEMBER	7.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-04	4363810007	WALKER COUNTY TELEPHONE	11/01/84–11/30/84	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	45.00
01-04	4363810008	Do	11/01/84–11/30/84	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE - AT&T TOLL CALLS AND CHARGES	16.62
01-08	5004320026	POSTMASTER	12/07/84	POSTAGE STAMPS FOR OFFICIAL USE-300 @ .20	60.00
01-10	5009450016	JOHN M. BERRY	11/01/84–11/30/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT 200 MILES AT .24 PER MILE	48.00
01-10	5009450017	CITY OF LAFAYETTE	10/09/84–11/09/84	MONTHLY UTILITY COSTS (GAS, WATER, GARBAGE AND SEWER) FOR DISTRICT OFFICE - LAFAYETTE	94.53
01-10	5009450013	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	300.00
01-10	5009450026	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE	599.00
01-10	5009450014	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	500.00
01-10	5009450009	GEORGE DARDEN	10/10/84	REIMB FOR LODGING ON OFFICIAL BUSINESS IN DISTRICT	41.54
01-10	5009450018	DAVID R RAMAGE	12/17/84	IMPRINTING OF HISTORICAL CALENDARS	385.00
01-10	5009450010	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-10	5009450019	PAUL R. ERVIN	10/01/84–10/30/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT 276 MILES AT .24 PER MILE	66.24
01-10	5009450027	NATIONAL NEWS AGENCY	01/01/85–01/31/85	ONE YEAR SUBSCRIPTION FOR PUBLICATIONS FOR THE WASHINGTON OFFICE	477.00
01-10	5009450015	SOUTHEAST COMMUNICATIONS SYSTEMS	11/01/84–11/30/84	INSTALLMENT OF EQUIPMENT LEASE OF PHONES FOR LAFAYETTE DISTRICT OFFICE	40.00
01-10	5009450020	THE CATOOSA COUNTY NEWS	11/17/84–11/16/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR THE WASHINGTON OFFICE	7.28
01-10	5009450021	THE DAILY TRIBUNE	11/16/84–11/15/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR THE WASHINGTON OFFICE	64.80
01-10	5009450022	THE SUMMERVILLE NEWS	12/01/84–11/30/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR THE WASHINGTON OFFICE	9.79
01-10	5009450024	THE WASHINGTON POST	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR THE WASHINGTON OFFICE	62.40
01-10	5009450023	WALKER COUNTY MESSENGER	12/01/84–11/30/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR THE WASHINGTON OFFICE	20.00
01-17	5015630033	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	18.00
01-23	5017610016	POSTMASTER	12/28/84	POSTAGE STAMPS FOR OFFICIAL USE 200 20 CENT STAMPS	40.00
01-23	5017610040	Do	01/03/85	POSTAGE STAMPS FOR OFFICIAL USE 400 AT 20 CENTS PER STAMP	80.00
01-25	5022300008	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICIAL USE	6.37
01-25	5022300009	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICIAL USE-AT&T TOLL CALLS	26.48
01-25	5022300001	GEORGE DARDEN	12/18/84–12/19/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM ATLANTA TO WASHINGTON & RETURN	198.00
01-25	5022300011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES FOR 1985	150.00
01-25	5022300010	GENERAL SERVICES ADMINISTRATION	12/22/84	PHONE SERVICE FOR DISTRICT OFFICES (MARIETTA, ROME)	293.47
01-25	5022300007	SOUTHEAST COMMUNICATIONS SYSTEMS	12/01/84–12/31/84	INSTALLATION ON EQUIPMENT LEASE OF PHONES FOR LAFAYETTE DISTRICT OFFICE	40.00
01-25	5022300003	SOUTHERN BELL	11/17/84–12/16/84	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	145.77
01-25	5022300004	Do	11/17/84–12/16/84	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE-AT&T TOLL CALLS	.50
01-25	5022300002	Do	11/23/84–12/22/84	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	30.70
01-25	5022300005	WALKER COUNTY TELEPHONE	12/01/84–12/31/84	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	45.00
01-25	5022300006	Do	12/01/84–12/31/84	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE AT&T TOLL CALLS	18.60
01-25	5023260010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	172.59
01-25	5023810012	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	284.73
01-30	5025490025	JOHN M. BERRY	12/11/84–12/21/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT - 367 MILES @ .24 PER MILE	88.08
01-30	5025490005	ROBERT CECIL BURK	10/02/84–10/30/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT - 484 MILES @ .24 PER MILE	116.16
01-30	5025490006	Do	11/01/84–11/30/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT - 285 MILES @ .24 PER MILE	68.40
01-30	5025490007	Do	12/03/84–12/20/84	REIMB FOR OFFICIAL TRAVEL - 1301 MILES @ .24 PER MILE	312.24
01-30	5025490001	CITY OF LAFAYETTE	11/09/84–12/10/84	MONTHLY UTILITY COSTS (GAS, WATER, GARBAGE & SEWER) FOR DISTRICT OFFICE IN LAFAYETTE	219.71
01-30	5025490003	LYNDA S COKER	12/04/84–12/15/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT - 260 MILES @ .24 PER MILE & PARKING (WHILE ON OFCL BUSS).	65.40
01-30	5025490010	GEORGE DARDEN	12/02/84–12/15/84	REIMB FOR OFFICIAL TRAVEL IN DISTRICT - 322 MILES @ .24 PER MILE	77.28
01-30	5025490009	DAVID R RAMAGE	11/13/84	BUSINESS CARDS	18.50

01-30	5025490008	DIANE B PICKETT	12/19/84	REIMB FOR OFFICIAL TRAVEL BY STAFF - TAXI	11.95
01-30	5025490004	RAWSON COMPANY	12/01/84–12/31/84	CLIPPING SERVICE FOR DECEMBER	40.00
01-30	5028890101	HILL POPE	01/01/85–01/30/85	RENT 125 MAIN STREET	300.00
01-30	5028890100	MOORE & CUBBEDGE	01/01/85–01/30/85	RENT 366 POWDER SPRINGS ST	804.40
01-31	5030610011	BENCHMARK SYSTEMS	01/21/85	COMPUTER SUPPLIES - PRINT WHEELS AND RIBBONS	302.50
01-31	5030610016	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE FOR MEMBERS OFFICIAL USE	3.45
01-31	5030610017	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE FOR MEMBERS OFFICIAL USE AT&T TOLL CALLS	31.49
01-31	5030610018	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES FOR 1985	250.00
01-31	5030610002	GEORGE DARDEN	01/10/85	REIMBURSEMENT FOR TAXI FROM OFFICE TO NATIONAL AIRPORT	8.00
01-31	5030610001	Do	01/10/85–01/21/85	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON/ATLANTA/WASHINGTON	198.00
01-31	5030610012	DAVID R RAMAGE	01/15/85	PRINTING OF BUSINESS CARDS	18.50
01-31	5030610007	PAUL R. ERVIN	11/13/84–11/14/84	REIMBURSEMENT FOR HOTEL DURING STAY IN WASHINGTON, DC ON OFFICIAL BUSINESS	159.00
01-31	5030610004	Do	11/13/84–11/15/84	REIMBURSEMENT FOR STAFF TRAVEL FROM ATLANTA, GA TO WASHINGTON AND RETURN	198.00
01-31	5030610006	Do	11/15/84–11/20/84	REIMBURSEMENT FOR AIRPORT PARKING AND TAXI ON STAFF OFFICIAL TRAVEL	51.00
01-31	5030610008	Do	11/18/84–11/19/84	REIMBURSEMENT FOR HOTEL DURING STAY IN WASHINGTON, DC ON OFFICIAL BUSINESS	156.75
01-31	5030610005	Do	11/18/84–11/20/84	REIMBURSEMENT FOR STAFF TRAVEL FROM ATLANTA, GA TO WASHINGTON AND RETURN	199.00
01-31	5030610013	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PHONE SERVICE FOR DISTRICT OFFICES (ROME, MARIETTA)	289.77
01-31	5030610003	GRANTSMANSHIP CENTER NEWS	01/02/85–12/31/85	ONE YEAR SUBSCRIPTION	10.00
01-31	5030610009	JAIME HENDERSON	01/11/85–01/14/85	REIMBURSEMENT FOR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	198.00
01-31	5030610010	Do	01/11/85–01/14/85	REIMBURSEMENT FOR PARKING AT AIRPORT AND BUS TRANSPORTATION FROM AIRPORT TO MARIETTA AND RETURN.	39.25
01-31	5030610014	KENNETH O PARRIS	11/20/84–12/09/84	REIMBURSEMENT FOR OFFICIAL TRAVEL 130 MI AT .24/MI	31.20
01-31	5030610015	Do	12/09/84–12/10/84	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	6.00
01-31	5031900288	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,119.63
01-31	5032520022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		449.42
01-31	5032610024	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		36.40
01-31	5032650034	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	5,622.37
02-06	5036440030	B & B CATERERS	10/02/84	SPECIAL ASSESSMENT FOR PORTION OF MEAL EXPENSES INCURRED FOR MEETING W/MEMBERS - 98TH MEMBER'S CAUCUS.	50.00
02-12	5038430007	GEORGE DARDEN	01/25/85	REIMB FOR TRAVEL FROM WASHINGTON TO ATLANTA	119.00
02-12	5038430008	Do	01/28/85	REIMB FOR TRAVEL FROM ATLANTA TO WASHINGTON	99.00
02-13	5039660003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	172.63
02-13	5043940006	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	285.57
02-15	5044500009	JOHN M. BERRY	01/02/85–01/18/85	REIMB FOR OFFICIAL TRAVEL IN DISTRICT - 200 MILES @ .20 PER MILE	40.00
02-15	5044500010	GEORGE DARDEN	01/10/85–01/29/85	REIMB FOR OFFICIAL TRAVEL IN DISTRICT - 678 MILES @ .20 PER MILE	135.60
02-15	5044500011	Do	02/02/85–02/04/85	REIMB FOR OFFICIAL TRAVEL - WASHINGTON/ATLANTA/WASHINGTON	198.00
02-15	5044500006	SOUTHERN BELL	12/17/84–01/16/85	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	145.02
02-15	5044500007	Do	12/17/84–01/16/85	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE - TOLL CALLS (AT&T COMMUNICATIONS)	3.58
02-15	5044500008	Do	12/23/84–01/22/85	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	30.70
02-15	5044500005	STANDARD COFFEE SERVICE	01/08/85–01/23/85	COFFEE SERVICE FOR CONSTITUENTS USE - WASHINGTON OFFICE	81.98
02-21	5046590002	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	YEARLY DUES FOR 1985	100.00
02-21	5046590001	NATIONAL JOURNAL	01/01/85–12/28/85	SUBSCRIPTION FOR YEAR 1985	409.50
02-21	5046590003	Do	01/01/85–12/28/85	SUBSCRIPTION FOR YEAR 1985	78.00
02-22	5050310008	CITY OF LAFAYETTE	12/10/84–01/09/85	MONTHLY UTILITY COSTS (GAS, WATER, GARBAGE & SEWER) FOR LAFAYETTE DISTRICT OFFICE	139.84
02-22	5050310007	SOUTHEAST COMMUNICATIONS SYSTEMS	01/01/85–01/31/85	LEASE OF PHONES FOR LAFAYETTE DISTRICT OFFICE	40.00
02-22	5050310009	WALKER COUNTY TELEPHONE	01/01/85–01/31/85	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	45.00
02-22	5050310010	Do	01/01/85–01/31/85	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE AT&T COMMUNICATIONS	17.76
02-22	5050310011	WESTERN UNION	01/04/85	TELEGRAPH SERVICE FOR MEMBER	34.80
02-26	5056890101	HILL POPE	02/01/85	RENT 125 MAIN STREET LAFAYETTE, GA 30728	300.00
02-26	5056890100	MOORE & CUBBEDGE	02/01/85	RENT 366 POWDER SPRINGS ST MARIETTA,GA 30064 N,CA 92632 O 64116	804.40
02-28	5056240012	BENCHMARK SYSTEMS	02/08/85	SUPPLIES FOR COMPUTER WASHINGTON OFFICE	105.70
02-28	5056240013	DAVID R RAMAGE	02/06/85	IMPRINTING ON CAPITOL CALENDARS	165.00
02-28	5056240014	Do	02/08/85	PRINTING OF MATERIAL TO BE DISTRIBUTED TO CONSTITUENTS	246.00
02-28	5056240015	Do	02/11/85	PRINTING OF BUSINESS CARDS	18.50
02-28	5056240016	RAWSON COMPANY	01/01/85–01/31/85	CLIPPING SERVICE FOR JULY	40.00
02-28	5059900274	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,166.13

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5060260022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		536.77
02-28	5060830037	Do	02/28/85	EXPENDITURE FOR 1984	21.46
03-07	5063620013	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	ROME DISTRICT OFFICE	1,757.00
03-07	5063620012	Do	01/01/85-03/31/85	ROME DISTRICT OFFICE	1,719.00
03-08	5063330009	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICIAL USE	1.00
03-08	5063330010	Do	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICIAL USE-AT&T TOLL CALLS	33.02
03-08	5063330003	LYNDA S COKER	01/05/85	REIMBURSEMENT FOR LUNCH FOR THE ACADEMY SELECTION COMM. DURING SELECTION OF CANDIDATES FOR ACADEMIES.	24.70
03-08	5063330002	Do	01/05/85-01/31/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 230 MI @ .20/MI	46.00
03-08	5063330004	Do	01/12/85	REIMBURSEMENT FOR REFRESHMENTS SERVED FOR ACADEMY SELECTION COMMITTEE AND CANDIDATES DURING INTERVIEWS.	5.00
03-08	5063330008	GEORGE DARDEN	02/08/85-02/19/85	REIMBURSEMENT FOR AIR TRAVEL TO DISTRICT: WASHINGTON/ATLANTA/WASHINGTON	198.00
03-08	5063330001	Do	02/22/85-02/24/85	REIMBURSEMENT FOR AIR TRAVEL TO THE DISTRICT & RETURN, WASHINGTON/ATLANTA/WASHINGTON	218.00
03-08	5063330013	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	PHONE SERVICE FOR DISTRICT OFFICES, (ROME, MARIETTA)	289.77
03-08	5063330005	TIMOTHY MARK PERRY	01/04/85-01/22/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 258 MI @ .20/MI	51.60
03-08	5063330006	Do	01/23/85-01/24/85	REIMB FOR HOTEL	33.60
03-08	5063330007	Do	01/23/85-01/24/85	MIL TO ATTEND THE TVA INDUSTRIAL DEV & TOURISM FOR NW GEORGIA IN KNOXVILLE ON BEHALF OF MBR 288 MILES.	57.60
03-08	5063330011	DIANE B PICKETT	02/07/85-02/09/85	REIMBURSEMENT FOR ATTENDING SEMINAR GIVEN BY THE INSTITUTE FOR ADMINISTRATIVE ASSTS.	75.00
03-08	5063330012	COLA MAE VAUGHAN	01/24/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 115 MI @ .20/MI	23.00
03-08	5064850053	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	169.50
03-21	5074470031	ATLANTA NEWSPAPERS	01/01/85-01/01/86	1 YR SUB TO THE ATLANTA CONSTITUTION DAILY/SUNDAY, THE ATLANTA JOURNAL DAILY ONLY FREIGHT	271.92
03-21	5074470007	BENCHMARK SYSTEMS	02/26/85	SUPPLIES FOR COMPUTER RIBBONS	136.00
03-21	5074470003	GEORGE DARDEN	02/02/85-02/22/85	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT 1080 MILES AT .20 PER MILE	216.00
03-21	5074470006	DAVID R RAMAGE	02/25/85	PRINTING OF BUSINESS CARDS	18.50
03-21	5074470005	GENERAL DRAFTING COMPANY	02/25/85	WASHINGTON VISITOR MAPS FOR CONGRESSIONAL OFFICE FOR CONSTITUENTS	87.00
03-21	5074470008	HOUSE OF REPRESENTATIVES RESTAURANT	01/10/85-01/30/85	MEMBER'S OFFICIAL LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE SEVENTH C.D.	86.20
03-21	5074470004	TIMOTHY MARK PERRY	02/07/85-02/25/85	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT 288 MILES AT .20 PER MILE	57.60
03-21	5074470002	THE GEORGIA REPORT	01/01/85-12/31/85	1 YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	250.00
03-25	5079600001	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	257.50
03-26	5074690005	CONGRESSIONAL QUARTERLY INC	01/17/85	CONGRESSIONAL QUARTERLY BINDERS	29.95
03-26	5074690003	Do	03/04/85	PURCHASE OF BOOK, TRADE: U.S. POLICY SINCE 1945 FOR USE IN CONGRESSIONAL OFFICE	10.95
03-26	5074690004	MEEKS PICTURE HOUSE	02/28/85	PICTURES FRAMED FOR ROME CONGRESSIONAL OFFICE	125.75
03-26	5074690001	SOUTHERN BELL	01/17/85-02/16/85	TELEPHONE SERVICE FOR DISTRICT OFFICE - MARIETTA	145.02
03-26	5074690002	Do	01/17/85-02/16/85	TELEPHONE SERVICE FOR DISTRICT OFFICE - MARIETTA AT&T TOLL CALLS	3.58
03-28	5086890109	HILL POPE	03/01/85-03/30/85	RENT 125 MAIN STREET LAFAYETTE, GA 30728	300.00
03-28	5086890108	MOORE & CUBBEDGE	03/01/85-03/30/85	RENT 366 POWDER SPRINGS ST MARIETTA,GA 30064 N,CA 92632 O 64116	804.40
03-31	5088900269	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,753.52
03-31	5091460023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		359.78
03-31	5091500003	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		37.70

03-31	5091830011	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	EXPENDITURE FOR 1984	243.50

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,111.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,670.36
TOTAL	**131,781.91**

OFFICE OF THE HON. THOMAS A DASCHLE

SALARIES

BAUGHMAN, CLIFFORD E	01/01/85–03/31/85	CASEWORKER
BILLINGS, GREG T	01/01/85–02/28/85	SPECIAL ASSISTANT
Do	03/01/85–03/31/85	LEGISLATIVE DIRECTOR
BULLERT, CAROLINE MARIE	02/01/85–02/28/85	D.C. INTERN
DAY, MARILYN A	01/01/85–01/31/85	STAFF ASSISTANT
DUDLEY, JANE	02/04/85–03/31/85	LEGISLATIVE CORRESPONDENT
DUFFY, ELIZABETH A	01/01/85–03/31/85	COMMUNICATIONS COORDINATOR
DURISHIN, CHARLES MICHAEL	01/01/85–02/28/85	SPECIAL ASSISTANT
DURISHIN, JO ANN	01/01/85–03/31/85	PART-TIME EMPLOYEE
DWYER, CINDY R	01/07/85–03/31/85	EXECUTIVE ASSISTANT
EDEL, LEE E	01/01/85–03/31/85	SPECIAL ASSISTANT
FOYS, RICHARD	01/01/85–02/09/85	LEGISLATIVE ASSISTANT
FUNK, KAREN JEAN	01/01/85–01/31/85	LEGISLATIVE ASSISTANT
GOETZINGER, PATRICK GAIL	01/01/85–01/31/85	SD STAFF ASSISTANT
GORDON, RICHARD	01/03/85–03/31/85	FIELD REPRESENTATIVE
GROGAN-GOETZINGER, ERIN THERESE	02/05/85–03/31/85	CASEWORKER
HEUPEL, ROSS R.	02/08/85–03/31/85	FIELD REPRESENTATIVE
HOWEY, PATRICK M	01/01/85–03/31/85	STAFF ASSISTANT
KRUEGER, RYAN NOEL	01/01/85–02/04/85	LEGISLATIVE ASSISTANT
LACHANCE, JANICE R	02/04/85–03/31/85	COMMUNICATIONS DIRECTOR
LOVELAND, JOSEPH DAVID	01/03/85–03/31/85	PART-TIME EMPLOYEE
MICHAELSEN, CAROL L	01/01/85–03/31/85	SCHEDULER
MILES, KEVIN NORBERT	03/01/85–03/31/85	D.C. INTERN
NEWCOMB, STACEY LEE	03/01/85–03/31/85	RECEPTIONIST
ROBINSON, H JAMES	01/01/85–03/31/85	SOUTH DAKOTA STAFF DIRECTOR
RUSSO, PASQUALE JAMES	01/01/85–01/31/85	FIELD REPRESENTATIVE
STAVRIANOS, BARBARA ANN	01/07/85–03/07/85	PART-TIME EMPLOYEE
STAVRIANOS, PETER ELEFTHERIOS	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT
TURNER, ROBERT W	03/15/85–03/31/85	SPECIAL ASSISTANT
WALSH, KATHERINE	01/01/85–03/31/85	COMPUTER OPERATOR
WEILAND, RICHARD P	01/01/85–03/31/85	FIELD REPRESENTATIVE

EXPENSES

01-17	5012810007	AAA SANITARY SERVICE	11/01/84–12/31/84	GARBAGE PICKUP FOR SIOUX FALLS DISTRICT OFFICE	24.00
01-17	5012810008	Do	01/01/85–01/31/85	GARBAGE PICK-UP SIOUX FALLS	12.00
01-17	5012810017	C & P OF MARYLAND	11/01/84–11/30/84	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR 800 LINE IN WASHINGTON OFFICE	523.28
01-17	5012810004	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON FOR NOVEMBER	186.30
01-17	5012810005	Do	11/01/84–11/30/84	C&P TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR NOVEMBER	62.69
01-17	5012810018	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS CHARGES FOR SERVICE AND EQUIPMENT FOR SIOUX FALLS DISTRICT OFFICE FOR DECEMBER	180.96
01-17	5012810019	Do	12/22/84	FTS CHARGES FOR SERVICE AND EQUIPMENT FOR ABERDEEN DISTRICT OFFICE	116.35
01-17	5012810020	Do	12/22/84	FTS CHARGES FOR SERVICE AND EQUIPMENT FOR RAPID CITY DISTRICT OFFICE	44.90
01-17	5012810001	HAROLD'S CAMERA STORES	11/29/84	PHOTO PROCESSING TO BE USED IN CONSTITUENT NEWSLETTERS	4.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS A DASCHLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	5012810014	NORTHERN STATE POWER CO	12/20/84	DECEMBER ELECTRIC BILL FOR SOUIX FALLS DISTRICT OFFICE	85.43
01-17	5012810015	NORTHWESTERN BELL TELEPHONE COMPANY	10/28/84–11/27/84	PHONE SERVICE AND EQUIPMENT FOR RAPID CITY DISTRICT OFFICE	101.72
01-17	5012810016	Do	10/28/84–11/27/84	AT&T COMMUNICATIONS	4.00
01-17	5012810012	Do	11/10/84–12/14/84	NORTHWESTERN BELL CHARGES FOR SIOUX FALLS DISTRICT OFFICE	87.96
01-17	5012810013	Do	11/10/84–12/14/84	AT&T COMMUNICATIONS FOR SIOUX FALLS DISTRICT OFFICE	17.30
01-17	5012810010	Do	11/16/84–12/20/84	NORTHWESTERN BELL CHARGES FOR ABERDEEN DISTRICT OFFICE	85.76
01-17	5012810011	Do	11/16/84–12/20/84	AT&T COMMUNICATIONS CHARGES FOR ABERDEEN DISTRICT OFFICE	2.00
01-17	5012810009	POSTMASTER	01/01/85–12/31/85	ONE YEAR POST OFFICE BOX RENTAL FOR ABERDEEN DISTRICT OFFICE	69.00
01-17	5012810006	SIOUX FALLS UTILITIES	11/02/84–12/04/84	WATER AN SEWER CHARGER FOR SIOUX FALLS DISTRICT OFFICE	9.29
01-17	5012810002	SOUTH DAKOTA RESOURCES COALITION	01/01/85–01/31/85	ONE YEAR SUBSCRIPTION TO THE ECOFORUM	5.00
01-17	5012810003	WEST RIVER OFFICE PRODUCTS	11/26/84	FILE FOLDERS FOR USE IN RAPID CITY FIELD OFFICE	14.25
01-17	5014690005	AMERICAN EXPRESS COMPANY	11/29/84–12/02/84	LODGING FOR MEMBER WHILE IN DISTRICT ATTENDING MEETING	110.64
01-17	5014690004	PATRICK GAIL GOETZINGER	12/06/84–12/10/84	TVL BY STAFF FOR MEMB TO MOBRIDGE & BACK TO ABERDEEN AND TVL TO BOWDLE & BACK TO ABERDEEN 336 MI AT .15.	50.40
01-17	5014690002	PASQUALE JAMES RUSSO	12/01/84	TRAVEL BY STAFF FOR MEMBER TO ATTEND MEETING IN MITCHELL 124 MILES AT .15/MI	18.60
01-17	5014690003	Do	12/08/84	TRAVEL BY STAFF FOR MEMBER TO ATTEND MEETING IN PARKSTON 120 MILES AT .15/MI	18.00
01-17	5014690001	Do	12/13/84	TRAVEL BY STAFF FOR MEMBER TO ATTEND MEETING IN AKRON, IA ON OFCL CONG DIST BUSS 109 MI AT .15/MI.	16.35
01-17	5015630034	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	13.50
01-25	5023250026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	218.64
01-25	5023430028	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	175.46
01-30	5028890103	JUNIS AND ADELINE GOEHRING	01/01/85–01/30/85	RENT 603 S. MAIN	456.75
01-30	5028890104	MICKEL PARTNERSHIP	01/01/85–01/30/85	RENT 816 6TH STREET	900.00
01-30	5028890102	SPEIER INC	01/01/85–01/30/85	RENT 800 S CLIFF AVE	550.00
01-31	5031900052	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,931.57
01-31	5032520002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,890.67
01-31	5032650046	Do	01/31/85	CREDIT FOR 1984	(40.28)
02-13	5039620017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	218.65
02-13	5043970022	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	224.33
02-19	5038200029	AMERICAN EXPRESS COMPANY	12/19/84	LODGING FOR MEMBER WHILE IN DISTRICT	46.81
02-19	5038200030	Do	12/20/84	TRAVEL BY MEMBER ACROSS DISTRICT	109.00
02-19	5038200014	AT&T INFO. SYSTEMS ST PAUL BSSC	12/01/84–12/31/84	AT&T INFORMATION CHARGES FOR DECEMBER FOR RAPID CITY FIELD OFFICE	72.31
02-19	5038200015	Do	12/01/84–12/31/84	AT&T INFORMATION CHARGES FOR DECEMBER FOR ABERDEEN FIELD OFFICE	27.95
02-19	5038200016	Do	12/01/84–12/31/84	AT&T INFORMATION CHARGES FOR DECEMBER FOR SIOUX FALLS FIELD OFFICE	138.49
02-19	5038200013	B & B AUTO ELECTRIC	12/01/84–12/31/84	DECEMBER HEATING BILL FOR SIOUX FALLS DISTRICT OFFICE	319.13
02-19	5038200019	CLIFF BAUGHMAN	05/19/84–12/19/84	REIMBURSEMENT TO STAFF FOR OFFICE SUPPLIES	24.50
02-19	5038200021	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS CHARGES FOR DECEMBER FOR WASHINGTON OFFICE	153.25
02-19	5038200022	Do	12/01/84–12/31/84	C&P TELEPHONE CHARGES FOR DECEMBER FOR WASHINGTON OFFICE	20.28
02-19	5038200017	CAMEL PRESS	12/14/84	IMPRINTING OF CALENDARS FOR MAILING TO CONSTITUENTS	198.00
02-19	5038200025	HAROLD'S CAMERA STORES	12/11/84	PHOTO PROCESSING, PICTURES TO BE USED IN CONSTITUENTS NEWSLETTER	12.00
02-19	5038200026	MICRO RESEARCH, INC	12/27/84	COST OF DISKS AND TRANSFERING NAMES ONTO DISKS FROM COMPUTER LIST	137.00
02-19	5038200023	NORTHWESTERN BELL TELEPHONE COMPANY	11/28/84–12/27/84	PHONE CHARGES FROM NORTHWESTERN BELL FOR RAPID CITY OFFICE	107.39
02-19	5038200024	Do	11/28/84–12/27/84	AT&T COMMUNICATIONS CHARGES FOR DECEMBER FOR RAPID CITY DISTRICT OFFICE	7.92
02-19	5038200028	NORTHWESTERN PUBLIC SERVICE CO	12/04/84–01/03/85	ELECTRIC CHARGES FOR ABERDEEN DISTRICT OFFICE	46.44

02-19	5038200027	SIOUX FALLS UTILITIES	12/04/84–01/02/85	WATER AND SEWER CHARGES FOR DECEMBER FOR SIOUX FALLS DISTRICT OFFICE	9.29
02-19	5038200018	SOWARD REPAIR	12/14/84	SNOW REMOVAL FOR SIOUX FALLS DISTRICT OFFICE	40.00
02-19	5038200020	WEST RIVER OFFICE PRODUCTS	12/20/84	ONE ROLL OF TAPE FOR USE IN RAPID CITY FIELD OFFICE	1.90
02-19	5038200011	WESTPARK TRAVEL SERVICE	11/29/84	TRAVEL BY MEMBER TO DISTRICT	279.78
02-19	5038200012	Do	12/23/84	TRAVEL BY MEMBER BACK TO WASHINGTON	211.78
02-26	5051390010	AMERICAN EXPRESS COMPANY	01/24/85–01/26/85	MOTEL ROOM AND MEALS FOR MEMBER WHILE IN DISTRICT	116.38
02-26	5051390011	Do	01/27/85	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	37.98
02-26	5051390019	C & P OF MARYLAND	12/01/84–12/31/84	800 BILL FOR WASHINGTON, DC OFFICE - SERVICE	8.42
02-26	5051390020	Do	12/01/84–12/31/84	800 BILL FOR DC OFFICE AT&T COMMUNICATIONS	414.20
02-26	5051390013	Do	01/01/85–01/31/85	800 BILL FOR WASHINGTON, DC OFFICE - SERVICE	8.42
02-26	5051390014	Do	01/01/85–01/31/85	800 BILL FOR DC OFFICE - AT&T COMMUNICATIONS	656.60
02-26	5051390009	CANTRELL/CUTTER PRINTING, INC.	01/22/85	PRINTING OF MEMBERS OPEN DOOR MEETINGS IN DISTRICT	1,252.00
02-26	5051390006	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR SIOUX FALLS OFFICE	180.96
02-26	5051390007	Do	12/01/84–12/31/84	FTS SERVICE FOR ABERDEEN FIELD OFFICE	116.35
02-26	5051390008	Do	12/01/84–12/31/84	FTS SERVICE FOR RAPID CITY FIELD OFFICE	44.90
02-26	5051390004	NORTHERN STATE POWER CO.	12/18/84–01/21/85	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE	98.53
02-26	5051390015	NORTHWESTERN BELL TELEPHONE COMPANY	12/16/84–01/16/85	JANUARY PHONE BILL FOR ABERDEEN DISTRICT OFFICE SERVICE	85.06
02-26	5051390016	Do	12/16/84–01/16/85	PHONE BILL FOR ABERDEEN DISTRICT OFFICE AT&T COMMUNICATIONS	.35
02-26	5051390017	Do	12/28/84–01/28/85	PHONE BILL FOR RAPID CITY OFFICE - SERVICE	117.41
02-26	5051390018	Do	12/28/84–01/28/85	PHONE BILL FOR RAPID CITY OFFICE - AT&T COMMUNICATIONS	3.10
02-26	5051390005	NORTHWESTERN PUBLIC SERVICE CO.	12/27/84–01/24/85	ELECTRIC BILL FOR ABERDEEN FIELD OFFICE	36.30
02-26	5051390012	PROFESSIONAL FLIGHT SERVICE	01/28/85	CHARTER PLANE SERVICE FOR MEMBER WHILE IN DISTRICT	304.90
02-26	5051390002	THE PAPER COMPANY	01/23/85	WHITE COPY PAPER FOR RAPID CITY OFFICE	31.35
02-26	5051390003	Do	01/23/85	WHITE COPY PAPER FOR SIOUX FALLS OFFICE	71.20
02-26	5056890102	FIRST BANK OF SOUTH DAKOTA, TRUSTEE	01/29/85	RENT 810 S.MINNESOTA AVE SIOUX FALLS,SD 57104	1,599.99
02-26	5056890103	JUNIS AND ADELINE GOEHRING	02/01/85	RENT 603 S. MAIN ABERDEEN, SD 57401	456.75
02-26	5056890104	MICKEL PARTNERSHIP	02/01/85	RENT 816 6TH STREET RAPID CITY,SD 57701	900.00
02-28	5053200005	B & B AUTO ELECTRIC	01/11/85–01/31/85	SIOUX FALLS FIELD OFFICE SHARE OF HEATING BILL	695.47
02-28	5053200015	CLIFF BAUGHMAN	01/09/85	PAPER TOWELS AND TOILET PAPER FOR SIOUX FALLS OFFICE	6.75
02-28	5053200016	Do	01/30/85–01/30/86	POST OFFICE BOX RENTAL FOR SIOUX FALLS, SD FIELD OFFICE	45.00
02-28	5053200004	BENCHMARK SYSTEMS	02/28/85	RIBBONS FOR DC OFFICE COMPUTER	85.80
02-28	5053200007	BOB'S LOCK & KEY	02/01/85	KEYS FOR NEW SIOUX FALLS FIELD OFFICE	18.80
02-28	5053200014	ELIZABETH A DUFFY	01/13/85	TAPE CASE FOR USE IN PRESS SECTION OF DC OFFICE	4.60
02-28	5053200013	PATRICK GAIL GOETZINGER	01/17/85	TRAVEL TO PIERRE AND RETURN TO ABERDEEN TO ATTEND WATER MEETINGS FOR MEMBER 328 MILES AT 15¢ PER MILE.	49.20
02-28	5053200008	Do	02/01/85	FIRE EXTINGUISHER SERVICE AND SALT FOR ICE AT FIELD OFFICE	5.16
02-28	5053200009	RICHARD GORDON	01/16/85	BUSINESS CARDS FOR SOUTH DAKOTAFIELD REPRESENTATIVE	31.76
02-28	5053200010	Do	01/25/85	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND MEETINGS 140 MILES AT 15¢ PER MILE	21.00
02-28	5053200006	H JAMES ROBINSON	02/05/85	TRAVEL EXPENSES FOR FIELD STAFF TO ATTEND MEETING 182 MILES AT 15¢ PER MILE	27.30
02-28	5053200011	SOWARD REPAIR	01/16/85	SNOW REMOVAL FOR SIOUX FALLS FIELD OFFICE	40.00
02-28	5053200002	THE PAPER COMPANY	02/07/85	MIMEO PAPER FOR RAPID CITY FIELD OFFICE	31.35
02-28	5053200003	Do	02/07/85	MIMEO PAPER FOR SIOUX FALLS FIELD OFFICE	62.60
02-28	5053200012	WEST RIVER OFFICE PRODUCTS	01/14/85–01/21/85	TAPE CALENDAR REFILLS AND WALL CALENDAR	23.90
02-28	5058570026	POSTMASTER	02/20/85	2 ROLLS OF STAMPS FOR OFFICE USE	44.00
02-28	5059900044	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85	.....	2,930.12
02-28	5060260002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85	.....	1,069.29
03-07	5060320024	AMERICAN EXPRESS COMPANY	02/13/85	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	21.70
03-07	5060320007	Do	02/14/85	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	33.55
03-07	5060320008	Do	02/16/85	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	48.88
03-07	5060320009	AT&T INFO. SYSTEMS ST PAUL BSSC	01/01/85–01/31/85	EQUIPMENT FOR RAPID CITY FIELD OFFICE	72.31
03-07	5060320010	Do	01/01/85–01/31/85	EQUIPMENT FOR ABERDEEN FIELD OFFICE	27.95
03-07	5060320011	Do	01/01/85–01/31/85	EQUIPMENT FOR SIOUX FALLS FIELD OFFICE	138.49
03-07	5060320021	C & P TELEPHONE	01/01/85–01/31/85	AT&T CHARGES FOR D.C. OFFICE	124.51
03-07	5060320022	Do	01/01/85–01/31/85	C&P TOLL CHARGES FOR D.C. OFFICE	8.43
03-07	5060320012	DAVID R RAMAGE	02/07/85	TYPE, NEGATIVE & PLATE	22.50
03-07	5060320003	Do	02/15/85	CALLING CARDS FOR RICH WEILAND-STAFF	15.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS A DASCHLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5060320005	CINDY DWYER	02/21/85	BLANK TAPES FOR USE IN MEMBERS NEWS RELEASES	89.46
03-07	5060320016	FEDERAL EXPRESS CORP	02/07/85	MAILING OF NEWSLETTER COPY TO PRINTER	16.50
03-07	5060320015	GRELIND PHOTO GRAPHICS	02/12/85–02/14/85	TYPESETTING FOR MEETING NOTICES USED BY MEMBER	20.00
03-07	5060320013	HOUSE OF REPRESENTATIVES RESTAURANT	01/04/85–01/23/85	MEALS AND COFFEE FOR MEMBER AND CONSTITUENTS	46.95
03-07	5060320004	MIDWEST PHOTO CO., INC	02/18/85	PHOTOS FOR USE IN MEMBERS MAILING AND NEWSLETTERS	92.37
03-07	5060320019	NORTHWESTERN BELL TELEPHONE COMPANY	12/10/84–01/09/85	NORTHWESTERN BELL CHARGES FOR SIOUX FALLS FIELD OFFICE	93.38
03-07	5060320020	Do	12/10/84–01/09/85	AT&T COMMUNICATION CHARGES FOR SIOUX FALLS FIELD OFFICE	13.54
03-07	5060320023	REDDI-RITE RUBBER STAMPS	02/02/85	RUBBER STAMPS FOR RAPID CITY FIELD OFFICE	22.85
03-07	5060320006	H JAMES ROBINSON	02/15/85–02/16/85	MILEAGE FOR DRIVING MEMBER WHILE IN DISTRICT 510 MI @ .15	76.50
03-07	5060320014	THE PAPER COMPANY	02/08/85	WHITE BOND PAPER FOR RAPID CITY OFFICE	62.70
03-07	5060320002	U S GOVERNMENT PRINTING OFFICE	02/19/85	CATALOG OF FEDERAL DOMESTIC ASSISTANCE FOR USE IN WASHINGTON OFFICE BY MEMBER	36.00
03-07	5060320017	WESTPARK TRAVEL SERVICE	01/24/85–01/28/85	ROUNDTRIP TICKET FOR MEMBER TO DISTRICT, D.C., RAPID CITY, SIOUX FALLS, D.C.	575.00
03-07	5060320018	Do	02/12/85–02/16/85	ROUNDTRIP TICKET FOR MEMBER TO DISTRICT, D.C. ABERDEEN SIOUX FALLS, RAPID CITY, D.C.	323.00
03-08	5064850054	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	64.00
03-19	5071510004	AMERICAN EXPRESS COMPANY	02/15/85	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	47.16
03-19	5071510006	RICHARD GORDON	02/12/85	ATTEND FARM RALLY IN PIERRE WITH MEMBER - 400 MILES @ .15 PER MILE	60.00
03-19	5071510007	Do	02/12/85	MOTEL ROOM FOR STAFF PERSON WHILE ATTENDING MEETING IN PIERRE WITH MEMBER	17.00
03-19	5071510005	Do	02/15/85	ATTEND MEETING TO REPRESENT MEMBER - 100 MILES @ .15 PER MILE	15.00
03-19	5071510002	NORTHWESTERN BELL TELEPHONE COMPANY	01/10/85–02/09/85	NORTHWESTERN BELL CHARGES FOR SIOUX FALLS FIELD OFFICE	239.09
03-19	5071510003	Do	01/10/85–02/09/85	AT&T CHARGES FOR SIOUX FALLS FIELD OFFICE	57.46
03-19	5071510001	Do	01/16/85–02/15/85	AT&T CHARGES FOR ABERDEEN FIELD OFFICE	4.70
03-19	5071510009	Do	01/16/85–02/15/85	NORTHWESTERN BELL CHARGES FOR ABERDEEN FIELD OFFICE	84.65
03-19	5071510008	SIOUX FALLS UTILITIES	01/02/85–02/11/85	WATER & SEWER SERVICE FOR SIOUX FALLS FIELD OFFICE	9.71
03-19	5071560013	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	ONE YEARS REGULAR MEMBERSHIP TO CAUCUS FOR MEMBER	300.00
03-19	5071560014	CONGRESSIONAL QUARTERLY INC	01/05/85–01/04/86	ONE YEARS SUBSCRIPTION TO SERVICE FOR MEMBER	599.00
03-19	5071560009	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	CRC DUES FOR 1ST SESSION, 99TH CONGRESS	200.00
03-19	5071560010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	200.00
03-19	5071560008	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
03-19	5071560015	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICE FOR SIOUX FALLS FIELD OFFICE	180.96
03-19	5071560016	Do	01/31/85	FTS SERVICE FOR RAPID CITY OFFICE	44.90
03-19	5071560017	Do	01/31/85	FTS SERVICE FOR ABERDEEN FIELD OFFICE	116.35
03-19	5071560011	THE BARON REPORT	01/01/85–12/31/85	ONE YEARS SUBSCRIPTION FOR MEMBER	125.00
03-19	5072610022	CANTRELL/CUTTER PRINTING, INC	02/21/85	MEETING CARDS FOR MEMBER	721.51
03-19	5072610023	RICHARD GORDON	02/16/85–02/17/85	MILEAGE FOR TRAVEL WITH MEMBER WHILE IN DISTRICT 50 MI AT .15/MI	7.50
03-19	5072610020	QUALITONE PHOTO, INC	02/14/85	PHOTOS FOR USE IN MEMBERS NEWSLETTERS	23.50
03-19	5072610021	Do	02/15/85	PHOTOS FOR USE IN MEMBERS NEWSLETTERS	47.22
03-19	5072610019	WESTERN BUSINESS RESOURCES	02/14/85	SAVIN 770 AND TONER	60.30
03-25	5079600002	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	524.00
03-28	5086890110	FIRST BANK OF SOUTH DAKOTA, TRUSTEE	03/01/85–03/30/85	RENT 810 S.MINNESOTA AVE SIOUX FALLS,SD 57104	1,500.00
03-28	5086890111	JUNIS AND ADELINE GOEHRING	03/01/85–03/30/85	RENT 603 S. MAIN ABERDEEN, SD 57401	456.75
03-28	5086890112	MICKEL PARTNERSHIP	03/01/85–03/30/85	RENT 816 6TH STREET RAPID CITY,SD 57701	1,100.00
03-31	5088900039	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,927.96

03-31	5091460003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,379.88

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	109,480.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,381.29
TOTAL	**149,862.11**

OFFICE OF THE HON. HAL DAUB

SALARIES

BEAM, JAMES B	01/01/85–03/31/85	SPECIAL PROJECTS COORDINATOR	6,000.00
BURNEY, TERESA L	01/01/85–03/31/85	SHARED EMPLOYEE	600.00
BURTON, JANIS	01/01/85–03/31/85	EXECUTIVE SECRETARY	5,250.00
COHEN, CHRISTINE L S	01/01/85–01/03/85	LEGISLATIVE ASSISTANT	191.67
CURZON, HANNA DOROTHY	01/01/85–03/31/85	RECEPTIONIST	4,062.51
FREELAND, ELIZABETH A	01/01/85–03/31/85	STAFF ASSISTANT	3,500.01
FREIMUTH, THOMAS DAVID	01/01/85–03/31/85	STAFF ASSISTANT	1,800.00
FREUND, ELIZABETH M	01/01/85–03/31/85	PRESS ASSISTANT	5,124.99
HEINEMAN, DAVID EUGENE	01/01/85–03/31/85	SPECIAL ASSISTANT	12,750.00
HILL, LAUREN L	01/01/85–03/31/85	STAFF ASSISTANT	4,749.99
HORNER, JOHN R	01/01/85–03/31/85	EXECUTIVE ASSISTANT	11,250.00
MACKIE, MARK C	02/08/85–03/31/85	SENIOR LEGISLATIVE ASSISTANT	4,122.22
MATZKE, DORAN L	01/01/85–03/31/85	LEGISLATIVE ASSISTANCE	5,250.00
MORRISON, JANET C	01/01/85–03/31/85	ASSISTANT OFFICE MANAGER	4,749.99
NABITY, MARJORIE C	01/01/85–03/31/85	STAFF ASSISTANT	2,625.00
OKUN, BERNARD R	01/01/85–03/31/85	SHARED EMPLOYEE	600.00
ROGERS, FELICIA K	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,000.00
SLONE, BRYAN	02/01/85–03/31/85	WAYS AND MEANS COUNSEL	8,000.00
SWAIN, NAOMI JANE	01/01/85–03/31/85	STAFF ASSISTANT	3,350.01
VASSIOS, GREGORY A	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	5,625.00
YOUNG, PHILIP M	01/01/85–03/31/85	STAFF ASSISTANT	3,600.00

EXPENSES

01-16	5011310009	GENERAL SERVICES ADMINISTRATION	12/01/84–12/22/84	TELEPHONE SERVICE	266.28
01-16	5011310010	Do	12/01/84–12/31/84	TELEPHONE SERVICE (DISTRICT)	100.80
01-16	5011310006	H. P. SMITH LEASING, INC.	11/09/84–11/30/84	LEASED AUTO	208.28
01-16	5011310011	DAVID E HEINEMAN	12/10/84–12/18/84	REIMBURSEMENT MILEAGE IN DISTRICT, 593 X .24/MI	142.32
01-16	5011310008	OMAHA WORLD HERALD	01/02/85–01/02/86	SUBSCRIPTION (1 YR)	31.20
01-16	5011310007	THE WALL STREET JOURNAL	12/29/84–12/29/85	SUBSCRIPTION (1 YR) (D.O.)	101.00
01-16	5014440001	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE SERVICE	110.47
01-17	5012810021	NORTHERN VIRGINIA SUN	12/19/84	PRINTING REIMBURSEMENT CONG DAUB REPORTS FROM WASHINGTON 190,000 COPIES	5,755.78
01-17	5015530003	GSA, OAD, FINANCE DIVISION	12/18/84	DISTRICT OFFICE SUPPLY STORE PURCHASE	40.68
01-17	5015530002	OMAHA STATIONERY	12/06/84–12/21/84	DISTRICT OFFICE SUPPLY STORE PURCHASE	27.08
01-17	5015530001	UNIVERSAL PRESS CLIPPING BUREAU	12/01/84–01/01/85	PRESS CLIPPING SERVICE	67.50
01-17	5015630035	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	156.00
01-23	5015340028	VIRGINIA LAMP	11/01/84–11/07/84	WASH, DC TO OMAHA TO WASH, DC-AIR TRAVEL	258.00
01-23	5015340003	JANET C MORRISON	12/01/84–12/10/84	REIMBURSEMENT: OFFICIAL TRAVEL EXPENSES IN DISTRICT-GASOLINE & PARKING	34.05
01-23	5015340029	MARJORIE C NABITY	09/07/84–11/30/84	REIMBURSEMENT OFFICIAL TRAVEL EXPENSES IN DISTRICT, 652 MI @ .24/MI	156.48
01-23	5016250001	ITT DIALCOM	12/01/84–12/31/84	COMPUTER SERVICE	76.24
01-23	5016530001	COURTESY AUTOMOTIVE RENTALS	08/10/84–08/30/84	REIMB FOR RENTAL CAR IN DISTRICT FOR JAN MORRISON	369.30
01-23	5017610018	POSTMASTER	12/18/84	POSTAGE STAMPS	30.00
01-25	5018210002	HAL DAUB	01/11/85–01/15/85	AIR TRAVEL WASHINGTON DC TO OMAHA TO WASHINGTON DC	258.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAL DAUB—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5018210001	GSA, OAD, FINANCE DIVISION	12/31/84	DISTRICT OFFICE SELF-SERVICE STORE OFFICE SUPPLY PURCHASE	58.90
01-25	5018210004	JOHN R HORNER	01/15/85	REIMBURSEMENT FOR POSTAGE PURCHASE	9.35
01-25	5018210003	U.S. ARMY ENGINEER DIST, OMAHA	12/01/84	PRINTING COSTS OF SMALL BUSINESS FLYERS FOR HEARING IN DISTRICT	30.46
01-25	5023630009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	136.19
01-25	5023830009	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	210.02
01-30	5028200006	MARJORIE C NABITY	11/15/84	REIMBURSEMENT FOR EXPENSES INCURRED ATTENDING MAYOR'S CONFERENCE	9.50
01-31	5028330005	JAMES B BEAM	03/26/84–12/09/84	CONSTITUENT PORTION-COFFEE & REFRESHMENTS	73.03
01-31	5028330004	Do	10/09/84	REIMBURSEMENT FOR FEDERAL EXPRESS	11.00
01-31	5028330003	Do	12/20/84–01/02/85	MILEAGE TO DISTRICT & RETURN, 2336 MI @ .24 PLUS TOLLS & PARKING	565.44
01-31	5028330002	REPUBLICAN STUDY COMMITTEE	01/01/85–01/01/86	MEMBERSHIP DUES	500.00
01-31	5028520004	H. P. SMITH LEASING, INC.	12/01/84–12/31/84	CAR LEASING (DISTRICT OFFICE)	208.28
01-31	5031900129	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		969.02
01-31	5032520023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		833.23
01-31	5032610025	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		1.95
01-31	5032650035	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	484.35
02-12	5038430001	GSA, OAD, FINANCE DIVISION	01/18/85	SELF SERVICE STORE - SUPPLIES	7.63
02-12	5038430009	THOMAS J LANKFORD	12/28/84	CARDS - 1/C - XEROX COPIES - 2/S LABELS #10 ENVELOPES	42.93
02-13	5038680005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	210.04
02-13	5042930008	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	136.52
02-14	5042700030	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE	265.07
02-19	5043320011	POSTMASTER	01/17/85	POSTAGE STAMPS	40.00
02-20	5045600020	CONGRESSIONAL PHOTO SHOPPE	01/31/85	PHOTO & TABLOID FOR JAN 85, BUSS NEWSLTR PHOTOS, OLDER AM REPORT, 5 8X10 OF CONST, EDUC NEWSLTR PHOTOS.	34.64
02-21	5046590004	DAVID E HEINEMAN	01/15/85–01/23/85	AIR TRAVEL: OMAHA TO WASH, DC TO OMAHA	258.00
02-21	5046590005	Do	01/15/85–01/23/85	PARKING REIMBURSEMENT	45.00
02-21	5046590006	METROMAIL	01/28/85	SELECT NAMES ON CHESHIRE LABELS	839.06
02-21	5046590008	JANET C MORRISON	01/07/85	REIMB FOR CONFERENCE REGISTATION FEE: NEB ASSN OF COMMERCE & INDUSTRY	25.00
02-21	5046590007	Do	01/08/85–01/15/85	REIMB GAS PURCHASE - LEASED CAR	31.38
02-22	5050310015	GSA, OAD, FINANCE DIVISION	01/01/85–01/31/85	SELF SERVICE STORE (D.O. PURCHASES)	27.18
02-22	5050310016	H. P. SMITH LEASING, INC.	12/31/84–01/25/85	D.O. CAR LEASING-FOR MEMBER	495.41
02-22	5050310012	ITT DIALCOM	01/01/85–01/31/85	COMPUTER SERVICE (LABELS)	42.00
02-22	5050310014	OMAHA STATIONERY	01/09/85–01/22/85	DISTRICT OFFICE SUPPLIES	39.36
02-22	5050310013	UNIVERSAL PRESS CLIPPING BUREAU	01/01/85–02/01/85	CLIPPING SERVICE	65.88
02-25	5050810001	C & P TELEPHONE	12/01/84–12/31/84	TELEPHONE SERVICE	150.20
02-28	5053200017	BRYAN SLONE	02/01/85–02/08/85	AIR TRAVEL: OMAHA TO WASHINGTON DC TO OMAHA	258.00
02-28	5056240020	C & P TELEPHONE	01/01/85–01/31/85	TELEPHONE SERVICE	56.69
02-28	5056240017	HAL DAUB	02/08/85	AIR TRAVEL: WASHINGTON DC TO OMAHA	129.00
02-28	5056240021	FEDERAL EXPRESS CORP.	02/14/85	PMT FOR MAILING OFFICIAL PHOTOGRAPHS TO CONSTITUENTS IN WEEPING WATER, NE	16.50
02-28	5056240018	DAVID E HEINEMAN	02/03/85–02/07/85	AIR TRAVEL: OMAHA TO WASHINGTON DC TO OMAHA	258.00
02-28	5056240019	Do	02/03/85–02/07/85	PARKING REIMBURSEMENT	25.00
02-28	5056240022	NORTHERN VIRGINIA SUN	02/12/85	PRINTING 190,000 4 PG HAL DAUB REPORTS FROM WASHINGTON	3,321.96
02-28	5058570027	POSTMASTER	02/20/85	POSTAGE STAMPS	25.00
02-28	5059900120	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,968.43
02-28	5060260023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		938.72

02-28	5060600030	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		39.00
02-28	5060830018	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(59.75)
03-07	5063620014	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT OMAHA, NE	3,114.00
03-08	5064850055	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	541.00
03-13	5066670016	THOMAS J LANKFORD	01/29/85–01/30/85	LABELS ON N/L - PRINT N/L - 2/C - T/S - LABELS ON N/L	873.20
03-18	5071500001	Do	01/23/85	TAX GUIDE - 2/C - T/S	755.00
03-19	5072300012	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE SERVICE	262.85
03-19	5072300011	GSA, OAD, FINANCE DIVISION	02/18/85	D.O. SELF SERVICE STORE PURCHASES	89.74
03-19	5073640017	JANET C MORRISON	02/01/85–02/28/85	TRAVEL/GAS/PARKING REIMBURSEMENT	68.15
03-19	5073640018	GREGORY A VASSIOS	01/15/85–02/14/85	MILEAGE REIMBURSEMENT 215 MI AT .24/MI	51.60
03-25	5078240029	COFFEE SYSTEM OF WASHINGTON	12/17/84–02/12/85	CONSTITUENT COFFEE OFFICE SUPPLIES	84.95
03-25	5079600003	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	180.00
03-25	5080500030	POSTMASTER	02/27/85	POSTAGE STAMPS 20¢	50.00
03-26	5079810006	UNIVERSAL PRESS CLIPPING BUREAU	02/01/85–03/01/85	CLIPPING SERVICE	119.88
03-26	5080230001	JAMES B BEAM	01/23/85–02/19/85	REIMBURSEMENT FOR CONSTITUENTS COFFEE SUPPLIES	5.17
03-31	5088900113	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,953.15
03-31	5091460024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		650.07
03-31	5091500004	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		70.20
03-31	5091830032	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(1,585.10)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	96,201.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,305.89
TOTAL	**126,507.28**

OFFICE OF THE HON. ROBERT W DAVIS

SALARIES

ANTILLA, CHRISTINA C	01/07/85–03/31/85	RECEPTIONIST	3,033.33
BROWN, GAIL MURIEL	01/08/85–03/31/85	PART-TIME EMPLOYEE	691.67
FEE, DENISE ANN	01/01/85–03/31/85	CHIEF LEGISLATIVE ASSISTANT	7,250.01
GANZ, PAUL	01/01/85–03/31/85	PRESS SECRETARY	5,375.01
GRAY, GLENDA DARLENE	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	3,750.00
HARRINGTON, CYNTHIA S	01/01/85–03/31/85	OFFICE MANAGER	7,500.00
HUBER, WILLIAM DENNIS	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	8,675.01
KESSLER, KAY MARIE	03/22/85–03/31/85	PART-TIME EMPLOYEE	75.00
MANKOWSKI, ELIZABETH M	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,041.67
MENGEBIER, WILLIAM P	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,999.99
NEWHOUSE, GERALD F	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	3,500.01
O'DONNELL, SEAN T	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	6,500.01
OTTO, LAURA JO	01/01/85–03/31/85	CASEWORKER	4,875.00
RUGE, MARK	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,875.01
STADIUS, RUTH NAOMI	01/01/85–03/31/85	PROJECTS/GRANTS	4,749.99
SWIFT, BRIAN THOMAS	01/01/85–03/31/85	PROJECTS REPRESENTATIVE	3,750.00
VANDETTE, JUNE H	01/01/85–03/31/85	PART-TIME EMPLOYEE	750.00
VIEGELAHN, MARY K	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT/COMPUTER	3,999.99
WHALEY, DAVID SCOTT	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,250.01
WICKERSHAM, DONALD M	01/01/85–03/31/85	CASEWORKER	6,249.99

EXPENSES

01-07	5004700012	THOMAS J LANKFORD	12/04/84	IMPRINT HISTORICAL CALENDARS	258.50
01-16	5009560006	AT&T INFORMATION SYSTEMS	12/04/84–01/03/85	MONTHLY BILL FOR MARQUETTE WATS LINE	36.13

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5009560007	Do	12/04/84-01/03/85	MONTHLY BILL FOR ESCANABA OFFICE	10.24
01-16	5009560031	Do	12/12/84-01/11/85	MONTHLY SERVICE FOR PETOSKEY OFFICE	26.90
01-16	5009560010	Do	12/14/84-01/13/85	MONTHLY BILL FOR IRONWOOD OFFICE	27.15
01-16	5009560005	COPPER ISLAND SENTINEL	12/11/84	DECEMBER SUBSCRIPTION	2.00
01-16	5009560008	GTE OF MICHIGAN	06/01/84-11/30/85	L'ANSE DIRECTORY LISTING	17.00
01-16	5009560009	Do	06/01/84-12/31/85	DIRECTORY LISTINGS	64.00
01-16	5009560001	MICHIGAN BELL TELEPHONE CO.	12/01/84-12/31/84	MONTHLY SERVICE FOR ESCANABA OFFICE	53.99
01-16	5009560002	Do	12/01/84-12/31/84	AT&T COMMUNICATIONS CHARGES FOR ESCANBA OFFICE	.50
01-16	5009560003	Do	12/01/84-12/31/84	MONTHLY SERVICE FOR MARQUETTE WATS LINE	283.57
01-16	5009560012	ONTONOGAN CITY TELEPHONE CO	11/01/84-10/31/85	TWO DIRECTORY LISTINGS FOR 84/85	24.00
01-16	5009560011	TORCH PUBLISHING	11/01/84-12/31/84	2 MONTH SUBSCRIPTION	2.00
01-25	5023310029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	142.30
01-25	5023520023	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	181.10
01-30	5028200015	AT&T INFORMATION SYSTEMS	01/18/85-02/17/85	MONTHLY TELEPHONE EQUIPMENT BILL FOR HOUGHTON OFFICE	27.15
01-30	5028200022	COPY SERVICES	01/09/85	PRINTING OF CARDS FOR THREE TOWN MEETINGS	1,441.61
01-30	5028200021	ROBERT W. DAVIS	01/17/85	HOTEL IN DISTRICT	34.98
01-30	5028200018	Do	01/17/85-01/20/85	AIRFARE FROM WASHINGTON TO DET TO MARQUETTE AND DETROIT TO WASHINGTON	347.00
01-30	5028200019	Do	01/19/85	HOTEL AND PHONE CHARGE IN DISTRICT	42.70
01-30	5028200020	Do	01/19/85	ROLLS AND COFFEE FOR ALPENA TOWN MEETING	27.00
01-30	5028200016	GENERAL SERVICES ADMINISTRATION	01/22/85	FTS LINE FOR MARQUETTE OFFICE	36.40
01-30	5028200012	MICHIGAN BELL TELEPHONE CO.	12/10/84-02/09/85	TWO MONTHS SERVICE FOR PETOSKEY OFFICE	53.03
01-30	5028200013	Do	12/10/84-02/09/85	AT&T COMMUNICATIONS CHARGES FOR PETOSKEY OFFICE FOR TWO MONTHS	50.44
01-30	5028200014	Do	12/13/84-01/12/85	MONTHLY SERVICE FOR IRONWOOD OFFICE	24.76
01-30	5028200008	Do	12/28/84-01/27/85	MONTHLY SERVICE FOR CHEYBOYAN OFFICE	32.11
01-30	5028200009	Do	12/28/84-01/27/85	AT&T COMMUNICATIONS CHARGES FOR CHEYBOYGAN OFFICE	30.83
01-30	5028200007	Do	01/13/85-02/12/85	MONTHLY SERVICE FOR IRONWOOD OFFICE	26.39
01-30	5028200017	SEAN T. O'DONNELL	01/25/85	REIMB FOR MEETING REGISTRATION FEE AND LUNCHEON OPERATION ACTION ANNUAL MEETING	8.50
01-30	5028200010	WELCH AVIATION INC	01/18/85	MEMBER'S CHARTER FROM ALPENA TO MARQUETTE TO TAWAS TO GAYLORD AND RETURN TO ALPENA	825.00
01-30	5028200011	Do	01/20/85	MEMBER'S CHARTER FROM ALPENA TO DETROIT	550.00
01-30	5028890109	CITY OF HOUGHTON	01/01/85-01/30/85	RENT HOUGHTON, MI.	100.00
01-30	5028890108	DONALD W.AND KAREN E.NEWMAN	01/01/85-01/30/85	RENT 200 EAST AYER	100.00
01-30	5028890106	GERALD K. GLASSER	01/01/85-01/30/85	RENT 147 W MAIN GAYLORD MI 49735	175.00
01-30	5028890107	LARRY OTTO	01/01/85-01/30/85	RENT 410 NORTH MAIN	100.00
01-30	5028890110	OFG DEVELOPMENT	01/01/85-01/30/85	RENT SUITE 108,207 E.MITCHELL	150.00
01-30	5028890105	STEPHEN AND BILLIE JOHNSON	01/01/85-01/30/85	RENT 215 W.WASHINGTON ST	450.00
01-31	5028330010	GTE OF MICHIGAN	12/01/84-12/01/85	MANISTIQUE DIRECTORY LISTING	12.00
01-31	5028330006	Do	12/13/84-02/13/85	TWO MONTHS SERVICE FOR GAYLORD OFFICE	69.40
01-31	5028330007	Do	12/13/84-02/13/85	GAYLORD OFFICE AT&T COMMUNICATIONS CHARGES FOR TWO MONTHS	13.01
01-31	5028330008	Do	01/01/85-02/01/85	MONTHLY SERVICE FOR ALPENA OFFICE	38.55
01-31	5028330031	Do	01/01/85-02/01/85	ATT COMMUNICATIONS CHGS FOR ALPENA OFFICE	.43
01-31	5028520011	AT&T INFORMATION SYSTEMS	12/18/84-01/17/85	MONTHLY BILL FOR HOUGHTON OFFICE	27.15
01-31	5028520009	Do	12/22/84-01/21/85	MONTHLY BILL FOR MARQUETTE OFFICE	97.20
01-31	5028520005	Do	12/28/84-01/27/85	MONTHLY BILL FOR CHEBOYGAN OFFICE	22.03
01-31	5028520007	Do	01/04/85-02/03/85	MONTHLY BILL FOR ESCANABA OFFICE	10.24

01-31	5028520008	Do	01/04/85–02/03/85	MONTHLY BILL FOR MARQUETTE WATS	36.13
01-31	5028520006	Do	01/12/85–02/11/85	MONTHLY BILL FOR PETOSKEY OFFICE	26.90
01-31	5028520010	Do	01/14/85–02/13/85	MONTHLY BILL FOR IRONWOOD OFFICE	27.15
01-31	5028520012	GOVERNMENT INFORMATION SERVICES	01/22/85	1985 FEDERAL FUNDING GUIDE	134.45
01-31	5028520014	CYNTHIA S HARRINGTON	01/10/85–01/13/85	CONSTITUENT PORTION OF COFFEE	5.50
01-31	5028520015	Do	01/10/85–01/13/85	MISC SUPPLIES FOR OFFICE	5.80
01-31	5028520020	MICHIGAN BELL TELEPHONE CO.	12/16/84–01/15/85	MONTHLY SERVICE FOR HOUGHTON OFFICE	26.79
01-31	5028520016	Do	12/19/84–01/18/85	MONTHLY SERVICE FOR MARQUETTE OFFICE	58.26
01-31	5028520017	Do	12/19/84–01/18/85	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE OFFICE	1.50
01-31	5028520018	Do	01/01/85–01/31/85	MONTHLY SERVICE FOR MARQUETTE WATS LINE	231.52
01-31	5028520019	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE WATS LINE	15.31
01-31	5028520013	RUTH NAOMI STADIUS	01/16/85–01/17/85	CAB FARE TO AND FROM MEETING AT INTERIOR DEPT	8.00
01-31	5031900366	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85	.....	1,235.01
01-31	5032520003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	.....	1,044.17
01-31	5032610026	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85	.....	4.55
01-31	5032650015	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(3.50)
02-05	5030230005	C & P TELEPHONE	11/01/84–11/30/84	TOLL CALLS FOR WASHINGTON OFFICE	101.56
02-05	5030230006	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	360.61
02-05	5030230001	GLENDA DARLENE GRAY	01/04/85	MILEAGE ROUNDTRIP BETWEEN MARQUETTE AND ESCANABA 100 MILES AT 20¢ PER MILE	20.00
02-05	5030230003	MENOMINEE HERALD-LEADER	01/03/85–01/02/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	69.00
02-05	5030230004	PRESQUE ISLE NEWSPAPERS, INC.	01/03/85–01/02/86	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	12.00
02-05	5030230002	TRAVERSE, THE MAGAZINE	01/03/85–12/31/85	1985 SUBSCRIPTION	14.00
02-13	5039630021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	181.12
02-13	5043980024	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	142.63
02-20	5044640018	C & P TELEPHONE	12/31/84	TOLL CALLS FOR WASHINGTON OFFICE	19.02
02-20	5044640019	Do	12/31/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	137.68
02-20	5044640001	GENERAL SERVICES ADMINISTRATION	10/01/84–11/30/84	IRONWOOD OFC FTS LINE	72.80
02-20	5044640003	Do	10/01/84–11/30/84	ALPENA AND GAYLORD OFFICE FTS LINES	96.24
02-20	5044640005	Do	10/01/84–11/30/84	SAULT STE MARIE OFFICE FTS LINE	51.36
02-20	5044640009	Do	10/01/84–11/30/84	CHEBOYGAN OFFICE FTS LINE	59.28
02-20	5044640010	Do	10/01/84–11/30/84	ESCANABA OFFICE FTS LINE	59.74
02-20	5044640011	Do	10/01/84–11/30/84	PETOSKEY OFFICE FTS LINE	99.38
02-20	5044640012	Do	10/01/84–11/30/84	MARQUETTE OFFICE FTS LINE	72.80
02-20	5044640002	Do	12/01/84–12/31/84	IRONWOOD OFFICE FTS LINE	36.40
02-20	5044640020	Do	12/01/84–12/31/84	CREDIT FOR GAYLORD OFFICE FTS LINE	(240.60)
02-20	5044640006	GSA, OAD, FINANCE DIVISION	09/22/84–09/30/84	HOUGHTON OFFICE FTS LINE	12.42
02-20	5044640007	Do	11/22/84	HOUGHTON OFC FTS	5.68
02-20	5044640022	Do	12/22/84–01/22/85	HOUGHTON OFFICE - FTS	11.36
02-20	5044640016	GTE OF MICHIGAN	12/01/84–01/01/85	MONTHLY SERVICE FOR ALPENA OFFICE	30.35
02-20	5044640017	Do	12/01/84–01/01/85	AT&T COMMUNICATIONS CHARGES FOR ALPENA OFFICE	14.77
02-20	5044640013	LIBERTY SYSTEMS INC.	08/08/84	TONER FOR COPIER MACHINE IN MQT OFFICE	28.94
02-20	5044640014	WESTERN UNION	12/19/84	ONE TELEGRAM	28.50
02-20	5044640015	XEROX CORPORATION	02/24/84	SUPPLIES FOR CHEBOYGAN OFFICE	111.52
02-20	5045600024	AT&T INFORMATION SYSTEMS	01/22/85–02/21/85	MONTHLY BILL FOR MARQUETTE OFFICE	97.20
02-20	5045600023	BENCHMARK SYSTEMS	01/24/85	RIBBONS FOR CADO SYSTEM	55.50
02-20	5045600025	MICHIGAN BELL TELEPHONE CO.	01/16/85–02/15/85	MONTHLY SERVICE FOR HOUGHTON OFFICE	27.41
02-20	5045600026	Do	01/16/85–02/15/85	AT&T COMMUNICATIONS CHARGES FOR HOUGHTON OFFICE	.50
02-20	5045600021	Do	01/19/85–02/18/85	MONTHLY BILL FOR MARQUETTE OFFICE	61.85
02-20	5045600022	Do	01/19/85–02/18/85	AT&T COMMUNICATIONS CHARGE FOR MARQUETTE OFFICE	21.85
02-22	5045480004	ROBERT W. DAVIS	01/28/85–01/29/85	R/T AIR FARE BETWEEN WASHINGTON AND MARQUETTE	410.00
02-22	5045480005	Do	01/28/85–01/29/85	HOTEL IN DISTRICT AND AIRPORT LIMO FEE	36.98
02-22	5045480002	PAUL GANZ	01/31/85	CONSTITUENT PORTION OF COFFEE	9.00
02-22	5045480001	SPERIOR TELECOM	01/29/85	INITIAL ACCESS FEE FOR LINE IN ESCANABA OFFICE	37.50
02-22	5045480003	DONALD M WICKERSHAM	01/13/85	MILEAGE MARQUETTE TO WASHINGTON, DC - 1200 MILES @ .09 PER MILE	108.00
02-22	5050750004	ALCONA COUNTY HERALD	01/03/85–01/03/86	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	6.50
02-22	5050750005	ALCONA COUNTY REVIEW	02/01/85–02/01/86	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	5050750018	CHARLEVOIX COURIER	02/01/85–02/01/86	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	16.75
02-22	5050750019	CONGRESSIONAL QUARTERLY INC	01/21/85–01/21/86	ONE-YEAR SUBSCRIPITON OF CONG QUARTERLY FOR MARQUETTE OFFICE	599.00
02-22	5050750031	Do	03/04/85–03/04/86	ONE-YEAR SUBSCRIPTION OF WEEKLY MONITOR FOR WASHINGTON OFFICE	399.00
02-22	5050750014	COPPER ISLAND SENTINEL	01/18/85–02/18/86	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	18.00
02-22	5050750006	CRAWFORD COUNTY AVALANCHE, INC	02/01/85–02/01/86	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	10.00
02-22	5050750015	DIAMOND DRILL PRINTING AND PUBLISHING	01/04/85–01/04/86	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	15.00
02-22	5050750013	MENOMINEE COUNTY JOURNAL	02/02/85–02/02/86	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	12.00
02-22	5050750011	OSCODA PRESS	02/01/85–02/01/86	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	11.00
02-22	5050750021	PIONEER TRIBUNE	01/04/85–01/04/86	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	15.00
02-22	5050750008	PRESQUE ISLE NEWSPAPER INC	01/04/85–01/04/86	ONE-YEAR SUBSCRIPTION TO THE PRESQUE ISLE COUNTY ADVANCE FOR THE ALPENA OFFICE	13.00
02-22	5050750016	STRAITSLAND REPORTER	01/03/85–01/03/86	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	9.00
02-22	5050750007	THE BAY CITY TIMES	03/01/85–03/01/86	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	90.00
02-22	5050750022	THE DAILY PRESS	02/01/85–02/01/86	ONE-YEAR SUBSCRIPTION FOR MARQUETTE	80.40
02-22	5050750023	Do	02/06/85–02/06/86	ONE YEAR SUBSCRIPTION - ESCANABA OFFICE	80.40
02-22	5050750012	THE NEWBERRY NEWS	01/04/85–01/04/86	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	14.50
02-22	5050750009	THE OSCODA COUNTY HERALD	01/03/85–01/03/86	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	9.00
02-22	5050750017	THE WALL STREET JOURNAL	02/01/85–02/01/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	107.00
02-22	5050750010	TORCH PUBLISHING	01/04/85–01/04/86	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	10.00
02-22	5050750003	TRAVERSE CITY RECORD EAGLE	02/07/85–02/07/86	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	72.00
02-26	5050710002	AT&T INFORMATION SYSTEMS	01/28/85–02/27/85	MONTHLY BILL FOR CHEBOYGAN OFFICE	22.03
02-26	5050710003	GTE OF MICHIGAN	02/01/85–03/01/85	MONTHLY SERVICE FOR ALPENA OFFICE	23.10
02-26	5050710004	Do	02/01/85–03/01/85	AT&T COMMUNICATIONS CHARGES FOR ALPENA OFFICE	1.55
02-26	5050710001	WASH, DC CONVENTION & VISITORS ASSOC	01/29/85	50 'WASHINGTON'S ATTRACTIONS'	7.50
02-26	5056890109	CITY OF HOUGHTON	02/01/85	RENT HOUGHTON, MI.	100.00
02-26	5056890108	DONALD W.AND KAREN E.NEWMAN	02/01/85	RENT 200 EAST AYER IRONWOOD,MI 49938	100.00
02-26	5056890106	GERALD K. GLASSER	02/01/85	RENT 147 W MAIN GAYLORD MI 49735	175.00
02-26	5056890642	JERRY NEWHOUSE	01/01/85–02/28/85	144 S.SECOND AVE ALPENA,MI 49707	333.30
02-26	5056890107	LARRY OTTO	02/01/85	RENT 410 NORTH MAIN CHEBOYGAN,MI 49721	100.00
02-26	5056890110	OFG DEVELOPMENT	02/01/85	RENT SUITE 108,207 E.MITCHELL PETOSKEY,MI 49770	150.00
02-26	5056890105	STEPHEN AND BILLIE JOHNSON	02/01/85	RENT 215 W.WASHINGTON ST MARQUETTE,MI 49855	450.00
02-28	5051760003	AT&T INFORMATION SYSTEMS	02/04/85–03/03/85	MONTHLY CHARGE FOR ESCANABA OFFICE	10.24
02-28	5051760006	MICHIGAN BELL TELEPHONE CO.	01/01/85–01/31/85	MONTHLY SERVICE FOR ESCANABA OFFICE	109.95
02-28	5051760007	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS CHARGES FOR ESCANABA OFFICE	18.17
02-28	5051760001	Do	01/28/85–02/27/85	MONTHLY BILL FOR CHEBOYGAN OFFICE	64.43
02-28	5051760002	Do	01/28/85–02/27/85	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE	189.98
02-28	5051760004	Do	02/01/85–02/28/85	MONTHLY SERVICE FOR ESCANABA OFFICE	181.42
02-28	5051760005	Do	02/01/85–02/28/85	AT&T COMMMUNICATIONS CHARGES FOR ESCANABA OFFICE	91.77
02-28	5059900350	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,235.01
02-28	5060260003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		964.96
02-28	5060800002	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		78.00
02-28	5060830038	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(78.12)
03-07	5063620015	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT ALPENA OFFICE LORD MI 49735	1,135.00
03-08	5063500004	POSTMASTER	01/30/85	STAMPS	294.72
03-08	5064860001	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	564.75

03-13	5066670023	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	MONTHLY BILL FOR HOUGHTON OFFICE	27.15
03-13	5066670024	C & P TELEPHONE	01/01/85-01/31/85	MONTHLY TOLL CALLS FOR WASHINGTON OFFICE	46.53
03-13	5066670025	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	138.94
03-13	5066670020	CONGRESSIONAL PRESS LTD	02/19/85	PRINTING OF NEWSLETTER	5,096.50
03-13	5066670017	ROBERT W. DAVIS	02/15/85-02/16/85	AIRFARE FROM WASHINGTON TO DETROIT AND GRAND RAPIDS TO WASHINGTON	281.00
03-13	5066670018	Do	02/22/85-02/24/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND MARQUETTE	512.00
03-13	5066670021	GTE OF MICHIGAN	02/13/85-03/13/85	MONTHLY SERVICE FOR GAYLORD OFFICE	34.70
03-13	5066670022	Do	02/13/85-03/13/85	AT&T COMMUNICATIONS CHARGES FOR GAYLORD OFFICE	5.71
03-13	5066670019	JACK'S FOOD INC.	01/17/85	MISC SUPPLIES FOR MARQUETTE OFFICE PAPER PRODUCTS	10.81
03-13	5067310026	ANTRIM COUNTY NEWS	03/31/85-03/30/86	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	18.00
03-13	5067310029	CHEBOYGAN DAILY TRIBUNE	02/28/85-02/27/86	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	52.00
03-13	5067310024	PAUL GANZ	02/19/85	MISC OFFICE SUPPLIES AND CONSTITUENT PORTION OF COFFEE	6.30
03-13	5067310025	Do	02/26/85	SUPPLIES	4.37
03-13	5067310021	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS LINE FOR IRONWOOD OFFICE	36.40
03-13	5067310022	Do	01/01/85-01/31/85	FTS LINE FOR MARQUETTE OFFICE	36.40
03-13	5067310023	Do	01/01/85-01/31/85	FTS LINE FOR SAULT STE. MARIE OFFICE	14.89
03-13	5067310030	HARBOR LIGHT	01/03/85-01/02/86	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	18.00
03-13	5067310027	IRONWOOD DAILY GLOBE	02/25/85-02/25/86	ONE-YEAR SUBSCRIPTIONFOR MARQUETTE AND IRONWOOD OFFICES	143.00
03-13	5067310028	ONTONAGON HERALD CO	03/01/85-03/01/86	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	15.50
03-14	5066830009	AT&T INFORMATION SYSTEMS	02/04/85-03/03/85	MONTHLY SERVICE FOR MARQUETTE WATS LINE	36.13
03-14	5066830007	Do	02/12/85-03/11/85	MONTHLY SERVICE FOR PETOSKEY OFFICE	26.90
03-14	5066830008	Do	02/14/85-03/13/85	MONTHLY SERVICE FOR IRONWOOD OFFICE	27.15
03-14	5066830010	Do	02/22/85-03/21/85	MONTHLY SERVICE FOR MARQUETTE OFFICE	97.20
03-14	5066830014	MARINETTE EAGLE-STAR	02/12/85-02/11/86	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	75.00
03-14	5066830004	MICHIGAN BELL TELEPHONE CO.	02/01/85-02/28/85	MONTHLY BILL FOR MARQUETTE WATS LINE	384.62
03-14	5066830005	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE WATS LINE	76.55
03-14	5066830001	Do	02/10/85-03/09/85	MONTHLY BILL FOR PETOSKEY OFFICE	35.09
03-14	5066830002	Do	02/10/85-03/09/85	AT&T COMMUNICATIONS CHARGES FOR PETOSKEY OFFICE	34.39
03-14	5066830003	Do	02/13/85-03/12/85	MONTHLY BILL FOR IRONWOOD OFFICE	25.53
03-14	5066830017	THE DELTA REPORTER	03/31/85-03/30/86	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	15.00
03-14	5066830016	THE MINING GAZETTE CO	03/05/85-03/04/86	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	80.80
03-14	5066830015	THE WAKEFIELD NEWS	01/31/85-01/31/86	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	8.00
03-14	5066830013	THE WASHINGTON POST	02/14/85-02/13/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
03-14	5066830011	THOMAS J LANKFORD	01/28/85	PRINT DEFENSE LETTERHEAD	110.00
03-14	5066830012	Do	02/01/85	PRINT MEMO SLIPS - 2 ORDERS	32.00
03-14	5066830006	WELCH AVIATION INC	02/15/85	CHARTER FLIGHT FROM DETROIT TO GAYLORD	817.00
03-19	5072300018	AT&T INFORMATION SYSTEMS	02/24/85-03/24/85	AT&T INFO SYSTEMS CHGS FOR DEARBORN OFFICE 4917 SCHAEFER RD, RM 204, DEARBORN, MI 48126	75.59
03-20	5073340014	Do	02/28/85-03/27/85	MONTHLY BILL FOR CHEBOYGAN OFFICE	22.03
03-20	5073340009	CONGRESSIONAL QUARTERLY INC	01/05/85-01/05/86	CONGRESSIONAL QUARTERLY SERVICE FOR WASHINGTON OFFICE	599.00
03-20	5073340012	COPY SERVICES	02/12/85-02/25/85	PRINTING OF TOWN MEETING CARDS	1,072.80
03-20	5073340015	ROBERT W. DAVIS	02/22/85-02/23/85	HOTEL IN DISTRICT	179.92
03-20	5073340024	Do	03/02/85	HOTEL IN DISTRICT GREEN BAY	38.88
03-20	5073340023	Do	03/02/85-03/03/85	R/T AIRFARE FROM WASHINGTON TO MARQUETTE AND GREEN BAY TO WASHINGTON	315.00
03-20	5073340019	Do	03/03/85	CAB FROM NATIONAL AIRPORT TO HOME	13.00
03-20	5073340018	Do	03/04/85	LUNCH WITH CONSTITUENTS IN OFFICE	12.25
03-20	5073340008	GAYLORD HERALD TIMES	03/31/85-03/31/86	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	23.00
03-20	5073340022	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	MONTHLY SERVICE FOR GAYLORD & ALPENA OFFICE FTS LINES	43.01
03-20	5073340016	GTE OF MICHIGAN	03/01/85-04/01/85	MONTHLY SERVICE FOR ALPENA OFFICE	23.10
03-20	5073340017	Do	03/01/85-04/01/85	AT&T COMMUNICATIONS CHARGES FOR ALPENA OFFICE	1.50
03-20	5073340005	MICHIGAN BELL TELEPHONE CO.	02/16/85-03/15/85	MONTHLY SERVICE FOR HOUGHTON OFFICE	35.74
03-20	5073340006	Do	02/16/85-03/15/85	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	2.72
03-20	5073340021	Do	02/19/85-03/18/85	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE OFFICE	2.79
03-20	5073340031	Do	02/19/85-03/18/85	MONTHLY SERVICE FOR MARQUETTE OFFICE	59.68
03-20	5073340013	SUPERIOR TELECOM	01/30/85-02/21/85	MONTHLY TOLL CALLS FOR ESCANABA OFFICE	312.57
03-20	5073340007	THE MONTMORENCY COUNTY TRIBUNE	03/05/85-03/05/86	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	10.00
03-20	5073340010	THE NORWAY CURRENT	03/15/85-03/15/86	ONE-YR SUBSCRIPTION OF NORWAY CURRENT FOR MARQUETTE OFFICE	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	5078430010	AT&T INFORMATION SYSTEMS	03/04/85-04/03/85	MONTHLY BILL FOR ESCANABA OFFICE	10.24
03-21	5078430008	FEDERAL EXPRESS CORP.	02/20/85	EXPRESS MAIL DOCUMENTS TO DISTRICT	16.50
03-21	5078430006	PAUL GANZ	03/08/85	CONSTITUENT PORTION OF COFFEE FOR OFFICE	7.76
03-21	5078430009	OSCODA COUNTY NEWS	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE	9.00
03-21	5078430007	UPPER PENINSULU OFFICE SUPPLY CO.	03/05/85	GUEST BOOK FOR ESCANABA OFFICE	10.50
03-25	5079600004	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	748.00
03-28	5086890117	CITY OF HOUGHTON	03/01/85-03/30/85	RENT HOUGHTON, MI.	100.00
03-28	5086890116	DONALD W.AND KAREN E.NEWMAN	03/01/85-03/30/85	RENT 200 EAST AYER IRONWOOD,MI 49938	100.00
03-28	5086890119	JERRY NEWHOUSE	03/01/85-03/30/85	144 S.SECOND AVE ALPENA,MI 49707	166.67
03-28	5086890115	LARRY OTTO	03/01/85-03/30/85	RENT 410 NORTH MAIN CHEBOYGAN,MI 49721	100.00
03-28	5086890118	OFG DEVELOPMENT	03/01/85-03/30/85	RENT SUITE 108,207 E.MITCHELL PETOSKEY,MI 49770	150.00
03-28	5086890114	PROPERTY MANAGEMENT SERVICE INC	03/01/85-03/30/85	RENT 147 W MAIN GAYLORD MI 49735	225.00
03-28	5086890113	STEPHEN S. AND BILLIE V. JOHNSON	03/01/85-03/30/85	RENT 215 W.WASHINGTON ST MARQUETTE,MI 49855	900.00
03-31	5088900345	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,235.01
03-31	5091460004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		332.38
03-31	5091500005	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		50.05
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,891.70
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,770.14
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
09-10	5039990001	PHILIPS FLYING SERVICE	08/16/84-08/17/84	REFUND DUE TO BILL SUBMITTED IN ERROR	(1,171.50)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,171.50)
				TOTAL	**127,490.34**

OFFICE OF THE HON. ELIGIO DE LA GARZA

SALARIES

BENAVIDEZ, SUSANA L	01/03/85-03/31/85	STAFF ASSISTANT	5,866.67
BREWSTER, NORMALINDA	01/01/85-03/31/85	STAFF MEMBER	4,140.00
CHEN, YUNG PING	01/01/85-03/31/85	DIRECTOR/INTERNATIONAL RELATIONS	322.98
COLBY, JAMES WILLIAM	01/01/85-03/31/85	STAFF	5,951.25
COLLINS, PABLO	01/01/85-01/19/85	STAFF	1,263.75
DERTHICK, STEVEN JOHN	01/01/85-03/31/85	STAFF ASSISTANT	3,829.50

		HOLLIS, MARY ANN	01/01/85–03/31/85	STAFF ASSISTANT	7,503.75
		LAWRENCE, RIKA ANN	01/01/85–03/31/85	STAFF ASSISTANT	4,010.64
		LESMEZ, DANIEL	01/03/85–03/31/85	STAFF ASSISTANT	3,666.67
		MACEDO, LAURA GISELA	01/22/85–03/31/85	STAFF	2,491.66
		MARROQUIN, SALOMON S	01/01/85–03/31/85	STAFFER	6,336.75
		MARTIN, CECILIA HARE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
		MCGUIRE, BERNICE	01/01/85–03/31/85	STAFF	11,265.80
		MCGUIRE, WILLIAM HENRY	01/03/85–01/18/85	TEMPORARY EMPLOYEE	711.11
		MCKINNON, CLINT SCOT	01/01/85–03/31/85	STAFF ASSISTANT	3,622.50
		PAPICH, GARY A	01/01/85–03/31/85	STAFF	9,150.93
		RENDON, MARY ALICE	01/01/85–03/31/85	PART-TIME EMPLOYEE	310.50
		SMITHER, JANE E	01/01/85–03/31/85	STAFF	5,113.77
		TSUTRAS, FRANK G	02/01/85–02/28/85	SHARED EMPLOYEE	2,000.00
		TUCKER, BARBARA E	01/01/85–03/31/85	STAFF	6,004.62

EXPENSES

01-04	4363810010	DAVID R RAMAGE	12/14/84	NEWSLETTER STATIONERY AND 2ND PG	199.00
01-07	5002360022	AT&T INFORMATION SYSTEMS	11/10/84–12/10/84	SERVICE FOR MCALLEN DISTRICT OFFICE-EQUIPMENT	68.05
01-07	5002360021	SOUTHWESTERN BELL TELEPHONE CO.	12/07/84–01/06/85	MCALLEN AT&T COMM	59.48
01-07	5002360032	Do	12/07/84–01/06/85	LONG DISTANCE SERVICE, MCALLEN DISTRICT OFFICE	126.60
01-07	5002710006	DEMOCRATIC STUDY GROUP	01/01/85–03/31/85	LEGISLATIVE RESEARCH SERVICES	500.00
01-07	5003300017	POSTMASTER	12/14/84	15 SHEETS .20 STAMPS, 4 SHEETS .13 STAMPS, 4 SHEETS .50 STAMPS	552.00
01-10	5009450025	DAVID R RAMAGE	11/20/84	1,000 FORMS FOR MCALLEN LIST OFFICE CORRESPONDENCE	34.00
01-16	5011310012	Do	12/17/84	IMPRINTING HISTORICAL CALENDARS-CONSTITUENT SERVICE	135.00
01-17	5012480005	CONGRESSIONAL RURAL CAUCUS	01/04/85–01/03/86	CRC DUES PAYABLE FOR THE FIRST SESSION, 99TH CONGRESS	200.00
01-17	5015630036	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	56.25
01-18	5015210001	ALL VALLEY ANSWERING	10/01/84–12/01/84	MESSAGE SERVICE FOR MCALLEN OFFICE 4TH QUARTER	174.00
01-23	5016530005	DAVID R RAMAGE	12/27/84	IMPRINTING CAPITOL CALENDARS	417.00
01-23	5016530003	Do	01/07/85	CALENDAR LETTERS	47.00
01-23	5016530002	SOL MARROQUIN	12/02/84–12/28/84	REIMB FOR TRAVEL EXPENSES CONSTITUENT SERVICE	34.56
01-23	5016530006	CELIA HARE MARTIN	01/10/85	GRO-LITE AND HOLDER FOR PLANT IN RECEPTION ROOM WHERE THERE ARE NO WINDOWS - PURCHASED AT DART DRUG.	17.84
01-23	5016530004	THE WESTERN UNION TELEGRAPH CO.	12/31/84	MESSAGE SERVICE FOR WASHINGTON OFFICE	70.05
01-25	5022300012	AT&T INFORMATION SYSTEMS	12/10/84–01/10/85	SERVICE FOR MCALLEN DISTRICT OFFICE EQUIPMENT	68.05
01-25	5023330009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	250.09
01-25	5023800010	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	151.47
01-30	5028890111	AAA REAL ESTATE & INVESTMENTS	01/01/85–01/30/85	RENT 1418 BEACH STREET	907.35
01-31	5031900407	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,681.75
01-31	5032520024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		337.54
01-31	5032650036	Do	01/31/85	EXPENDITURE FOR 1984	56.14
02-06	5036450001	E (KIKA) DE LA GARZA	01/02/85	ONE WAY AIRFARE MCALLEN/HOUSTON/WASHINGTON; TRIP TO DULLES AT .24 PER MILE	302.00
02-06	5036450002	Do	01/05/85	ONE WAY AIRFARE WASHINGTON/HOUSTON/MCALLEN; ONE WAY DULLES AT .24 PER MILE	302.00
02-13	5038610006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	250.11
02-13	5042970007	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	151.80
02-15	5042830011	C & P TELEPHONE	12/31/84	AT&T COMMUNICATIONS LONG DISTANCE/SERVICE FOR WASHINGTON, DC OFFICE	125.65
02-15	5042830006	SOL MARROQUIN	01/25/85	REIMBURSEMENT - CONSTITUENT SERVICES	8.98
02-15	5042830009	SOUTHWESTERN BELL TELEPHONE CO.	01/07/85–02/06/85	LONG DISTANCE/SERVICE FOR ALICE TEXAS OFFICE--TEMPORARY OFFICE QUARTERS	134.49
02-15	5042830010	Do	01/07/85–02/06/85	AT&T COMMUNICATIONS LONG DISTANCE/SERVICE ALICE TEXAS OFFICE	.60
02-15	5042830007	Do	01/07/85–02/07/85	LONG DISTANCE/SERVICE FOR DISTRICT OFFICE-MCALLEN	252.52
02-15	5042830008	Do	01/07/85–02/07/85	AT&T COMMUNICATIONS LONG DISTANCE/SERVICE FOR DISTRICT OFFICE-MCALLEN	63.43
02-20	5044630001	THE ADVANCE NEWSPAPER	03/18/85–03/18/86	ONE YEAR SUBSCRIPTION TO Ti... 'ADVANCE NEWS' NEWSPAPER DELIVERED TO THE WASHINGTON OFFICE	10.00
02-21	5046590011	CORPUS CHRISTI CALLER	07/01/85–07/01/86	ONE YEAR SUBSCRIPTION TO 'CALLER-TIMES' DELIVERED TO ALICE, TEXAS CONGRESSIONAL DISTRICT OFFICE	102.12
02-21	5046590009	DAVID R RAMAGE	01/28/85–01/31/85	100 LTRS: WASTE DISPOSAL; 100 LTRS: RADIOACTIVE WASTE DISPOSAL - CONSTITUENT SERVICE	36.50
02-21	5046590010	THE WESTERN UNION TELEGRAPH CO.	01/31/85	MESSAGE SERVICES - WASHINGTON OFFICE	296.40
02-22	5050310022	NORMALINDA BREWSTER	01/06/85–01/14/85	TRAVEL EXPENSES-CONSTITUENT SERVICE, 80 MI @ .24/MI	19.20
02-22	5050310021	SOL MARROQUIN	01/04/85–01/31/85	IN DISTRICT TRAVEL EXPENSES-CONSTITUENT SERVICE, 448 MI @ .24/MI	107.52
02-22	5053420001	E (KIKA) DE LA GARZA	01/20/85	ONE WAY AIRFARE HOUSTON/WASHINGTON, ONE WAY DULLES AT .24 PER MILE	302.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIGIO DE LA GARZA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	5053420002	Do	01/24/85	ONE WAY AIRFARE ALEXANDRIA, LA TO HOUSTON, TX	255.00
02-22	5053420003	Do	01/24/85–01/29/85	AIRFARE HOUSTON/MCALLEN/HOUSTON/WASHINGTON, ONE WAY DULLES AT .24	382.00
02-26	5056890112	AAA REAL ESTATE & INVESTMENTS	02/01/85	RENT 1418 BEACH STREET MCALLEN,TX 78501	907.35
02-28	5057800006	AT&T INFORMATION SYSTEMS	01/10/85–02/10/85	SERVICE/EQUIPMENT MCALLEN DISTRICT OFFICE	68.05
02-28	5059900391	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,681.75
02-28	5060260024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		875.33
03-07	5057610001	SOUTHWESTERN BELL TELEPHONE CO.	02/07/85–03/06/85	SERVICE LONG DISTANCE FOR MCALLEN DISTRICT OFFICE	165.54
03-07	5057610002	Do	02/07/85–03/06/85	AT&T COMMUNICATIONS - SERVICE LONG DISTANCE FOR MCALLEN OFFICE	130.00
03-07	5057610003	Do	02/07/85–03/06/85	SERVICE LONG DISTANCE FOR ALICE DISTRICT OFFICE	31.42
03-07	5057610004	Do	02/07/85–03/06/85	AT&T COMMUNICATIONS SERVICE LONG DISTANCE FOR ALICE DISTRICT OFFICE	18.97
03-08	5058300008	C & P TELEPHONE	01/31/85	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	113.28
03-08	5063330016	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
03-08	5063330017	E (KIKA) DE LA GARZA	02/22/85	AIRFARE WASHINGTON/ATLANTA/HOUSTON/MCALLEN, R/T NATIONAL @ .24MI	707.88
03-08	5063330018	Do	02/24/85	AIRFARE MCALLEN/HOUSTON/WASH R/T DULLES @ .24/MI	309.40
03-08	5064850001	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	59.75
03-19	5072300015	THE WESTERN UNION TELEGRAPH CO.	02/28/85	MESSAGE SERVICE FOR WASHINGTON OFFICE	39.79
03-25	5078620001	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	107.75
03-28	5086890120	AAA REAL ESTATE & INVESTMENTS	03/01/85–03/30/85	RENT 1418 BEACH STREET MCALLEN,TX 78501	907.35
03-31	5088900386	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,681.75
03-31	5091460025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		356.33

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	100,737.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,607.23
TOTAL	**118,345.08**

OFFICE OF THE HON. RON DE LUGO

SALARIES

ABRAMSEN, VELMA A	01/01/85–03/31/85	STAFF ASSISTANT	5,000.01
BARRY, MARGARET MARTIN	01/01/85–03/31/85	STAFF ASSISTANT	6,166.67
BEVERHOUDT, CLARENCE VERENO	01/01/85–01/05/85	LEGISLATIVE AIDE	194.44
BOUGH, SAMUEL W	01/01/85–03/31/85	STAFF ASSISTANT	8,250.00
BYAM, GEORGE	01/01/85–03/31/85	PART-TIME EMPLOYEE	300.00
CARABALLO, MARJORIE M	01/01/85–03/31/85	STAFF ASSISTANT	6,000.00
DINEEN, ALISON C	01/03/85–03/31/85	STAFF ASSISTANT	4,888.90
FAULKNER, FREDERICK AUTEN	03/11/85–03/31/85	STAFF ASSISTANT	555.56
GUMBS, CLARENCE L, JR	01/01/85–03/31/85	STAFF ASSISTANT	4,875.00
HICKS, GLEN T	02/19/85–03/31/85	EXECUTIVE ASSISTANT	3,500.00
HILL, LORRAINE T	01/01/85–03/31/85	STAFF ASSISTANT	6,000.00

		INDUSTRIOUS, KELVIN	02/25/85–03/31/85	TEMPORARY EMPLOYEE	729.00
		LEIVA, MARYLIN	01/01/85–03/31/85	STAFF ASSISTANT	5,000.01
		LEWIS, COLVILLE C	01/01/85–03/31/85	STAFF ASSISTANT	5,499.99
		PETERSEN, EUGENIA BEATRICE	01/01/85–03/31/85	STAFF ASSISTANT	4,749.99
		ROBERTS, HUGH JOHN	01/01/85–02/05/85	D.C. INTERN	350.00
		RODRIQUEZ, ENRIQUE	01/01/85–03/31/85	STAFF ASSISTANT	6,000.00
		ROSS, SHEILA M.	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,500.01
		SOLOMON, MILLIE A.	03/11/85–03/31/85	SHARED EMPLOYEE	1,000.00
		WHEATLEY, HENRY	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,750.00

EXPENSES

01-04	4362820001	VIRGIN ISLANDS SEAPLANE SHUTTLE	10/03/84–10/03/84	ROUND TRIP FROM ST. CROIX TO ST. THOMAS AND RETURN FOR YVETTE PABON	58.00
01-04	4366820001	SBS SKYLINE	11/01/84–11/29/84	TOLL CALLS FOR THE MONTH OF NOVEMBER - 1984	511.03
01-08	5004320028	POSTMASTER	12/10/84	POSTAGE	40.00
01-09	5007650004	MARGARET MARTIN BARRY	12/06/84–12/10/84	TAXI FARE TO AIRORT, TAXI FARE TO HOTEL, PARKING RECEIPT	16.00
01-09	5007650006	DAVID R RAMAGE	12/06/84	IMPRINT SIGNATURES #2157	17.00
01-09	5007650007	FERST, INC	10/22/84	OFFICE SUPPLIES FOR THE ST THOMAS OFFICE	49.39
01-09	5007650008	MARYLIN LEIVA	12/05/84	DC MILEAGE ON DECEMBER 5TH ON OFFICIAL BUSINESS 16 MI AT .24/MI	3.84
01-09	5007650001	OBER UNITED TRAVEL AGENCY	12/06/84–12/10/84	ROUND TRIP AIRFARE FROM WASHINGTON/ST THOMAS/ST CROIX/WASHINGTON	663.00
01-09	5007650005	VIRGIN ISLANDS FOOD SERVICE	10/24/84	REFRESHMENTS FOR V.I. CONSTITUENTS WHILE ATTENDING OFFICIAL CONFERENCE IN THE V.I.	63.75
01-09	5007650002	VIRGIN ISLANDS TELEPHONE CORPORATION	12/01/84–12/31/84	TELEPHONE FOR THE MONTH OF DECEMBER 1984	432.04
01-09	5007650003	Do	12/01/84–12/31/84	TELEPHONE FOR THE MONTH OF DECEMBER 1984	106.02
01-25	5022300014	ITT DIALCOM	12/31/84	SERVICE FOR THE MONTH OF DECEMBER-1984	107.22
01-25	5022300016	PURE TROPICAL WATER INC	05/24/84	OFFICE SUPPLIES FOR THE ST. THOMAS, DISTRICT OFFICE	42.50
01-25	5022300017	ZORAIDA SCHUSTER	11/01/84–11/30/84	NEWSPAPER SUBSCRIPTION FOR MONTH OF NOVEMBER-1984	5.00
01-25	5022300013	VIRGIN ISLAND TELEPHONE CORPORATION	12/01/84–12/31/84	PAYMENT FOR MONTH OF DECEMBER-1984, 4-4408, 4-8033	679.06
01-25	5022300015	VIRGIN ISLANDS TELEPHONE CORPORATION	12/01/84–12/31/84	PAYMENT FOR THE MONTH OF DECEMBER-1984, 3-5900	432.04
01-25	5023330012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	170.72
01-25	5023800013	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	229.57
01-28	5022840006	EQUITY PUBLISHING CORP.	12/10/84	SUBSCRIPTION OF V.I. CODE AND POSTAGE	34.50
01-28	5022840005	VIRGIN ISLANDS TELEPHONE CORPORATION	11/13/84	ROUND TRIP FROM ST. CROIX TO ST. THOMAS AND RETURN (SAMUEL W. BOUGH)	58.00
01-29	5022740023	CARIBBEAN AUTOMATED LONG DISTANCE SVCS.	10/30/84–11/21/84	TOLL CALLS FOR THE MONTH OF NOVEMBER - 1984	403.23
01-29	5022740007	CONGRESSIONAL QUARTERLY INC	03/24/85–03/23/86	ONE YEAR SUBSCRIPTION OF CONGRESSIONAL MONITOR	846.00
01-29	5022740008	DAVID R RAMAGE	12/20/84	IMPRINT SIGNATURE 2440 CHESIRE LABELS ON CALENDAR ENVELOPES	60.50
01-29	5022740009	Do	12/28/84	IMPRINTING HISTORICAL CALENDARS & ENVELOPES #2303	619.00
01-29	5022740011	LORRAINE T HILL	11/10/84	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	20.13
01-29	5022740012	Do	11/10/84	MEAL FOR CONSTITUENT	10.37
01-29	5022740022	ITT DIALCOM	12/01/84–12/31/84	SERVICES FOR THE MONTH OF NOVEMBER 1984	1,086.03
01-29	5022740020	MARJORIE MAGRAS	10/01/84–10/31/84	DISTRICT MILEAGE FOR THE MONTH OF OCTOBER - 64 MILES AT 24¢ PER MILE	15.36
01-29	5022740021	Do	10/01/84–10/31/84	NEWSPAPER SUBSCRIPTION	10.95
01-29	5022740024	Do	11/01/84–11/30/84	NEWSPAPERS	10.25
01-29	5022740025	Do	11/01/84–11/30/84	OFFICE SUPPLIES	12.35
01-29	5022740026	Do	11/01/84–11/30/84	POSTAGE	4.00
01-29	5022740013	Do	12/01/84–12/30/84	MILEAGE IN DISTRICT (246 @ 24¢) PARKING, AND SHUTTLE EXPENSE	66.04
01-29	5022740014	Do	12/01/84–12/30/84	TELEPHONE CALLS - OFFICIAL BUSINESS	5.36
01-29	5022740015	Do	12/01/84–12/30/84	POSTAGE	4.00
01-29	5022740016	Do	12/01/84–12/30/84	NEWSPAPERS & MAGAZINE	9.55
01-29	5022740018	METROPOLITAN MESSENGESERVICE	12/20/84	MAIL DELIVERY	34.50
01-29	5022740017	PRIMROSE JOSEPH	12/18/84	REFRESHMENTS FOR OFFICIAL MEETING WITH V.I. CONSTITUENTS	30.00
01-29	5022740010	THE WESTERN UNION TELEGRAPH CO.	12/31/84	SUMMARY OF CHARGES FOR THE MONTH OF DECEMBER 1984	12.58
01-29	5022740006	XEROX CORPORATION	04/11/84	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	64.10
01-29	5022740019	Do	10/15/84	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	106.02
01-29	5024710001	OBER UNITED TRAVEL AGENCY	01/11/85–01/16/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ST. THOMAS AND RETURN (HON. RON DE LUGO)	891.00
01-29	5025520002	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION FOR PERIOD 1/3/85 THRU 3/31/85	32.50
01-30	5028890112	SUNNY ISLE SHOPPING CTR., INC.	01/01/85–01/30/85	RENT SUNNY ISLE SHOPPING CENTER	630.00
01-31	5028330026	C & P TELEPHONE	11/30/84	LONG DISTANCE SERVICE FOR THE MONTH OF NOVEMBER-1984	547.42
01-31	5028330027	CARIBBEAN AUTOMATED LONG DISTANCE SVCS.	11/26/84–01/02/85	LONG DISTANCE CALLS IN DISTRICT OFFICES	490.76

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON DE LUGO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5028330025	CONGRESSIONAL QUARTERLY INC	12/12/84–12/31/85	SUBSCRIPTION FOR 1985	599.00
01-31	5028330023	DAVID R RAMAGE	10/10/84	AGENDA FOR MEETINGS WITH V.I. CONSTITUENTS	133.00
01-31	5028330029	RON DE LUGO	12/27/84	REIMB FOR LUNCHEON V.I. CONSTITUENTS	16.30
01-31	5028330030	Do	12/27/84	MEMBER'S LUNCHEON IN DISTRICT	16.30
01-31	5028330022	GRAYSON PUBLISHING COMPANY	01/03/85–12/31/85	SUBSCRIPTION-U.S. VIRGIN TRADER, ONE YR SUBSCRIPTION	120.00
01-31	5028330028	SUPERINTENDENT OF DOCUMENTS	12/24/84	BOOKS-REFERENCE	18.00
01-31	5030610020	C & P TELEPHONE	11/30/84	TOLL CHARGES FOR THE MONTH OF NOVEMBER 1984	3.65
01-31	5030610019	RON DE LUGO	12/28/84	LUNCHEON MEETING WITH V.I. CONSTITUENTS OFFICIAL BUSINESS	35.00
01-31	5031900053	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,817.80
01-31	5032520004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		219.52
01-31	5032610028	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		65.00
01-31	5032650016	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(5.70)
02-05	5031430013	C & P TELEPHONE	11/30/84	PAYMENT FOR THE MONTH OF NOVEMBER - 1984 EQUIPMENT	40.01
02-05	5031430014	Do	11/30/84	PAYMENT FOR THE MONTH OF NOVEMBER - 1984 SERVICE	11.80
02-05	5031430016	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	1985 ANNUAL DUES	250.00
02-05	5031430020	RON DE LUGO	01/18/85	LUNCHEON MEETING WITH V.I. CONSTITUENT (OFFICIAL BUSINESS)	34.80
02-05	5031430019	FEDERAL EXPRESS CORP.	01/17/85	MAIL DELIVERY	43.50
02-05	5031430017	FERST, INC.	01/03/85	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	43.30
02-05	5031430018	Do	01/17/85	OFFICE SUPPLIES FOR THE ST. THOMAS OFFICE	40.65
02-05	5031430012	ITT DIALCOM	12/31/84	BATCH SERVICES - 12/31/84 DATA ENTRY - LICENSES	4,406.64
02-05	5031430021	VIRGIN ISLANDS SEAPLANE SHUTTLE	01/14/85	ROUND TRIP FARE FROM ST. CROIX TO ST. THOMAS AND RETURN (SAMUEL BOUGH, SR.)	58.00
02-05	5031430015	VIRGIN ISLANDS TELEPHONE CORPORATION	11/29/84–12/31/84	PAYMENT FOR THE MONTH OF DECEMBER 1984	407.03
02-06	5036440001	C & P TELEPHONE	12/31/84	CHARGES FOR THE MONTH OF DECEMBER - TOLL	3.65
02-06	5036440002	VIRGIN ISLAND TELEPHONE CORPORATION	11/26/84–12/31/84	PAYMENT FOR THE MONTH OF DECEMBER 1984	695.54
02-06	5036450009	SBS SKYLINE	11/30/84–12/28/84	PAYMENT FOR THE MONTH OF DECEMBER - 1984	636.80
02-08	5036210006	ALISON C DINEEN	01/25/85	REIMBURSEMENT FOR MAIL DELIVERY TO THE VIRGIN ISLANDS	55.00
02-08	5036210008	FERST, INC.	01/10/85	OFFICE SUPPLIES FOR THE ST CROIX DISTRICT OFFICE	10.00
02-08	5036210009	POSTMASTER	01/01/85–06/30/85	BOX RENTAL	22.50
02-08	5036210007	HUGH JOHN ROBERTS	01/18/85	TAXI FARES ON OFFICIAL BUSINESS FOR THE MEMBER	4.70
02-08	5036210010	USA TODAY	01/03/85–12/31/85	ONE YEAR SUBSCRIPTION	96.00
02-08	5037210016	C & P TELEPHONE	12/31/84	LONG DISTANCE CALLS FOR THE MONTH OF DECEMBER 1984	370.64
02-08	5037210015	PRENTALS INC.	11/15/84–11/20/84	RENTAL OF CAR (COLIVILLE LEWIS)	250.46
02-08	5037210017	VIRGIN ISLANDS TELEPHONE CORPORATION	01/01/85	PAYMENT FOR THE MONTH OF DECEMBER	76.38
02-08	5037210014	XEROX CORPORATION	12/24/84	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	48.96
02-13	5038610009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	170.75
02-13	5042970010	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	835.55
02-21	5046590022	THE WESTERN UNION TELEGRAPH CO.	01/31/85	SUMMARY OF CHARGES FOR THE MONTH OF JANUARY	18.62
02-22	5050310026	C & P TELEPHONE	12/31/84	CHARGES FOR THE MONTH OF DECEMBER-1984 (EQUIPMENT)	40.01
02-22	5050310027	Do	12/31/84	CHGS FOR THE MONTH OF DECEMBER, 1984 (EQUIPMENT)	219.90
02-22	5050750026	DAVID R RAMAGE	02/01/85	CHESHIRE LABELS ON ENVELOPES NO 1084	24.40
02-22	5050750027	Do	02/07/85	IMPRINT SIGNATURE NO 1124, ECONOMIC REVIEW NO 1115	66.50
02-22	5050750025	RON DE LUGO	01/27/85	PLANTS FOR THE OFFICE	8.99
02-22	5050750028	MARJORIE MAGRAS	01/31/85	MILEAGE IN DISTRICT (46 MI)	11.04
02-22	5050750029	Do	01/31/85	NEWSPAPER SUBSCRIPTION	6.05

02-22	5050750024	METROPOLITAN MESSENGESERVICE	01/23/85	MAIL DELIVERY	28.00
02-25	5050810026	ART STEIN	01/27/85	PHOTOGRAPHS FOR REPORTING TO VIRGIN ISLANDS	548.00
02-25	5050810027	Do	02/03/85	PHOTOGRAPHS FOR REPORTING TO VIRGIN ISLANDS CONSTITUENTS THRU NEWS SERVICE	318.50
02-26	5056890113	SUNNY ISLE SHOPPING CTR., INC.	02/01/85	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
02-28	5059900045	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,598.32
02-28	5060260004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,196.66
02-28	5060830019	Do	02/28/85	CREDIT FOR 1984	(47.13)
03-07	5063620017	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT CHARLOTTE AMALIE VI 00000	3,904.00
03-08	5058300010	CARRIBBEAN UPDATE	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION	120.00
03-08	5063500007	POSTMASTER	02/05/85	MAIL DELIVERY TO THE VIRGIN ISLANDS	9.35
03-08	5063500008	Do	02/05/85	POSTAGE	20.00
03-08	5063500006	Do	02/07/85	MAIL DELIVERY TO THE VIRGIN ISLANDS	9.35
03-08	5064860002	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	26.00
03-13	5067560002	OFFICE OF RECORDS AND REGISTRATION	02/01/85–02/28/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
03-14	5066830021	C & P TELEPHONE	01/01/85–01/31/85	SERVICE FOR THE MONTH OF JANUARY - 1985	11.98
03-14	5066830022	Do	01/01/85–01/31/85	SERVICES FOR THE MONTH OF JANUARY - 1985 EQUIPMENT	40.16
03-14	5066830023	Do	01/01/85–01/31/85	SERVICES FOR THE MONTH OF JANAURY - 1985 (LONG DISTANCE CALLS)	16.53
03-14	5066830024	Do	01/01/85–01/31/85	SERVICES FOR THE MONTH OF JANUARY - 1985 (TOLL CHARGES)	1,003.14
03-14	5066830018	DIGITAL EQUIPMENT CORP	02/12/85	OFFICE SUPPLIES LABELS, FLOPPY DISKS	106.30
03-14	5066830019	HOUSE OF REPRESENTATIVES RESTAURANT	01/29/85	LUNCHEON MEETING WITH V.I. CONSTITUENTS ON OFFICIAL BUSINESS (BOARD OF EDUCATION)	45.55
03-14	5066830020	XEROX CORPORATION	01/31/85	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	56.10
03-18	5070820003	DAVID R RAMAGE	02/15/85	ECONOMIC REVIEW, TAX GUIDE AND ECONOMIC REVIEW	329.00
03-18	5070820004	RON DE LUGO	02/08/85	LUNCHEON MEETING WITH V.I. CONSTITUENTS ON OFFICIAL BUSINESS	24.00
03-18	5070820005	Do	02/19/85	TAXI FARE FROM AIRPORT TO RAYBURN HO	9.00
03-18	5070820002	SHEILA M ROSS	02/22/85	MAIL DELIVERY TO THE VIRGIN ISLANDS - ST. THOMAS - ST CROIX	130.00
03-18	5070820001	Do	02/25/85	TAXI FARES TO AND FROM OMB TO ATTEND OFFICIAL MEETING	5.90
03-19	5072300016	NATIONAL NEWS AGENCY	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION	96.00
03-19	5072620001	OBER UNITED TRAVEL AGENCY	02/12/85–02/19/85	R/T AIRFARE FROM WASH/MIAMI/ST CROIX/ST THOMAS AND RETURN TO WASHINGTON (HON RON DE LUGO)	924.00
03-21	5074470016	AVIATION ASSOCIATES	09/29/84	MAIL DELIVERY	40.00
03-21	5074470014	RON DE LUGO	01/30/85	PARKING PERMIT	4.75
03-21	5074470015	ALISON C DINEEN	02/04/85–02/05/85	TAXI FARES TO ATTEND OFFICIAL MEETINGS AT HUD	4.00
03-21	5074610015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	1985 ANNUAL MEMBERSHIP DUES	200.00
03-21	5074610019	SBS SKYLINE	01/03/85–01/31/85	TOLL CALLS FOR THE MONTH OF JANUARY - 1985	778.49
03-21	5074610018	VIRGIN ISLAND TELEPHONE CORPORATION	02/01/85–02/28/85	TEL SERVICES FOR THE MONTH OF FEB - 1985	482.04
03-21	5074610028	Do	02/01/85–02/28/85	TEL SERVICES FOR THE MONTH OF FEB 1985	74.66
03-21	5074610016	VIRGIN ISLANDS TELEPHONE CORPORATION	02/01/85–02/28/85	TEL SERVICES FOR THE MONTH OF FEB 1985	89.92
03-21	5074610017	Do	02/01/85–02/28/85	TEL SERVICES FOR THE MONTH OF FEB 1985	424.00
03-22	5077820004	CARIBBEAN AUTOMATED LONG DISTANCE SVCS.	02/13/85	SERVICES FOR THE MONTH OF FEBRUARY - 1985	616.32
03-22	5077820002	DAVID R RAMAGE	02/21/85	LABELS ON NEWLETTERS NO. 1472	21.30
03-22	5077820005	COLVILLE C LEWIS	02/01/85–02/28/85	MILEAGE FOR THE MONTH OF FEBRUARY - 1985 AT .24 PER MILE	151.92
03-22	5077820003	METROPOLITAN MESSENGESERVICE	02/21/85	MAIL DELIVERY	12.00
03-25	5079600005	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	561.00
03-25	5079810008	DAVID R RAMAGE	03/01/85	ECONOMIC REVIEWS - #2371	45.00
03-25	5079810007	GLEN T HICKS	02/26/85	TAXI FARES TO ATTEND OFFICIAL BUSINESS MEETING	6.45
03-25	5079810009	LORRAINE T HILL	01/23/85	TAXI FARE TO ATTEND OFFICIAL MEETING	3.10
03-25	5080510002	POSTMASTER	03/06/85	POSTAGE	23.00
03-26	5074690007	DAVID R RAMAGE	03/05/85	LABELS ON ENVELOPES NO 2132	31.00
03-26	5074690008	Do	03/05/85	#2307 DEAR COLLEAGUES LETTER	37.50
03-26	5074690009	THE DAILY NEWS	03/13/85–03/12/86	NEWSPAPER SUBSCRIPTION	144.64
03-26	5074690006	THE FIRM	03/06/85	PHOTOS	50.00
03-28	5086890121	SUNNY ISLE SHOPPING CTR., INC.	03/01/85–03/30/85	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
03-31	5088900040	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,152.80
03-31	5091460005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		964.14

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RON DE LUGO—Con.					
03-31	5091500006	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		9.75
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,309.58
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,607.21
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-08	5078980038	USA TODAY	01/03/85-12/31/85	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(96.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(96.00)
				TOTAL	**125,820.79**
OFFICE OF THE HON. THOMAS D (TOM) DELAY					
SALARIES					
		BINDER, ALLAN E.	01/03/85-03/31/85	LEGISLATIVE CORRESPONDENT	3,711.12
		BRINK, PATRICIA A	01/03/85-03/31/85	PRESS SECRETARY	6,483.33
		CARHART, JOHN WILLIAM	02/19/85-03/31/85	DISTRICT AIDE	2,450.00
		COLEMAN, DONNA M	01/15/85-03/31/85	DISTRICT SECRETARY	3,293.33
		DETERLING, SUZY	02/20/85-03/31/85	CASEWORKER	1,776.67
		FINDLEY, KARI ELIZABETH	01/14/85-02/06/85	CASEWORKER	920.00
		FORTUNE, PATRICIA	01/03/85-03/31/85	OFFICE MANAGER	5,744.44
		LARKIN, PATRICK J	02/01/85-03/31/85	SHARED EMPLOYEE	250.67
		MACFARLANE, JOHN JOSEPH	03/23/85-03/31/85	D.C. INTERN	53.33
		MCKEITHAN, ANNE BROWNE	02/25/85-03/31/85	EXECUTIVE ASSISTANT	1,560.00
		MCMILLAN, ELIZABETH HOUSTON	01/03/85-03/31/85	LEGISLATIVE CORRESPONDENT	3,744.44
		MOUNTAIN, ROCKY JOSEPH	01/03/85-03/31/85	ADMINISTRATIVE AIDE	10,611.11
		PLOWMAN, KENNETH DEAN	01/03/85-03/31/85	LEGISLATIVE DIRECTOR	6,972.23
		REYNOLDS, JANICE B	01/03/85-03/31/85	DISTRICT DIRECTOR	7,333.33
		REYNOLDS, MARK ERNEST	01/03/85-03/31/85	SYSTEMS ANALYST	5,016.67
		SNYDER, SUSAN JENNIFER	01/04/85-03/31/85	COMPUTER OPERATOR	4,154.16
		WILLIAMS, JEAN ANN	01/03/85-03/31/85	RECEPTIONIST	3,300.00
EXPENSES					
01-30	5028890113	THE HORNE COMPANY OF HOUSTON AGENT FOR	01/10/85-01/30/85	9000 S.W.FREEWAY#205 HOUSTON,TX	1,050.00
01-31	5031900456	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		834.73

01-31	5032520025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,943.00
01-31	5032610027	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		27.30
02-06	5036450007	CONGRESSIONAL QUARTERLY INC	01/09/85–01/09/86	YEARLY SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY AND CONGRESSIONAL MONITOR	1,445.00
02-06	5036450008	TOM DELAY	01/13/85–01/16/85	ROUND TRIP DC-SUGARLAND-DC; CONTINENTAL & EASTERN-METRO	366.00
02-06	5036450006	FEDERAL EXPRESS CORP	01/21/85	FAST MAIL SERVICE	55.00
02-06	5036450003	SOUTHWESTERN BELL TELEPHONE	01/13/85–02/06/85	TELEPHONE SERVICE	270.24
02-06	5036450004	Do	01/13/85–02/06/85	AT&T COMMUNICATIONS	36.64
02-06	5036450005	THE WALL STREET JOURNAL	01/16/85–01/16/86	NEWSPAPER DELIVERY FOR A YEAR	107.00
02-08	5037210005	AMERICAN ENTERPRISE INSTITUTE	01/14/85–07/14/85	SUBSCRIPTION - 6 ISSUES	18.00
02-08	5037210013	FORT BEND HERALD COASTER	01/18/85–01/18/86	NEWSPAPER DELIVERY FOR A YEAR FOR DISTRICT OFFICE	51.00
02-08	5037210004	HOUSTON CHRONICLE	01/17/85–01/13/86	NEWSPAPER DELIVERY FOR A YEAR	87.36
02-08	5037210007	PEARLAND JOURNAL	01/18/85–01/18/86	NEWSPAPER DELIVERY FOR A YEAR FOR DISTRICT OFFICE	24.00
02-08	5037210009	SLT COMMUNICATIONS SALES COMPANY	01/04/85	TELEPHONE SERVICE, INSTALLATION MONTHLY CHARGE	517.00
02-08	5037210006	THE ANGLETON TIMES	01/21/85–01/21/86	NEWSPAPER DELIVERY FOR A YEAR FOR DISTRICT OFFICE	47.30
02-08	5037210011	THE FACTS CIRCULATION DEPT.	01/17/85–01/17/86	NEWSPAPER DELIVERY FOR A YEAR FOR DISTRICT OFFICE	107.00
02-08	5037210008	THE GULF COAST TRIBUNE	01/18/85–01/18/85	NEWSPAPER DELIVERY FOR A YEAR FOR DISTRICT OFFICE	13.02
02-08	5037210012	THE MIRROR	01/21/85–01/21/86	NEWSPAPER DELIVERY FOR A YEAR FOR DISTRICT OFFICE	15.00
02-08	5037210010	THE WASHINGTON POST	01/09/85–01/08/86	NEWSPAPER DELIVERY FOR A YEAR FOR DC OFFICE	124.80
02-22	5050310017	ALVIN SUN	01/03/85–01/03/86	A NEWSPAPER DELIVERY FOR A YEAR	21.00
02-22	5050310019	SLT COMMUNICATIONS SALES COMPANY	01/11/85–02/11/85	TELEPHONE SERVICE MONTH TO MONTH LEASE	147.00
02-22	5050310018	WALKER'S OFFICE SUPPLY	01/04/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	57.87
02-22	5050310020	WESTERN UNION	01/31/85–01/31/85	TELEGRAMS	42.50
02-26	5056890114	THE HORNE COMPANY OF HOUSTON AGENT FOR	02/01/85	9000 S.W.FREEWAY#205 HOUSTON,TX	1,500.00
02-28	5059900441	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		831.29
02-28	5060260025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,359.93
02-28	5060400013	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85		(27.82)
02-28	5060800003	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		81.25
03-07	5057610006	PATRICIA A BRINK	02/13/85–02/16/85	ROUND TRIP DC TO HOUSTON TO DC EASTERN-CONTINENTAL	240.00
03-07	5057610007	Do	02/13/85–02/16/85	HOTEL AND MEALS	189.73
03-07	5057610005	TOM DELAY	02/08/85–02/16/85	ROUND TRIP DC TO SUGAR LAND TO DC EASTERN-METRO, CONTINENTAL	333.00
03-07	5057610008	KENNETH DEAN PLOWMAN	02/13/85–02/16/85	ROUND TRIP DC TO HOUSTON TO DC CONTINENTAL - EASTERN	240.00
03-07	5057610009	Do	02/13/85–02/16/85	HOTEL AND MEALS	129.85
03-08	5058300009	REPUBLICAN STUDY COMMITTEE	01/03/85–12/31/85	REPUBLICAN STUDY COMMITTEE DUES	500.00
03-08	5063330022	FEDERAL EXPRESS CORP.	02/05/85	FAST MAIL TO DISTRICT	25.00
03-08	5063330028	KATY TIMES	03/16/85–03/15/86	YEARLY SUBSCRIPTION ON NEWSPAPER	19.10
03-08	5063330027	NINA O MAY	02/15/85	TOWN MEETING CARDS, TYPESET, PRINT, DELIVERY	3,411.00
03-08	5063330020	OMEGA WORLD TRAVEL	02/22/85–02/23/85	ROUND TRIP FOR CONGRESSMAN DC-HOUSTON-TO D.C. CONTINENTAL	280.00
03-08	5063330021	Do	02/22/85–02/23/85	ROUNDTRIP FOR A.A. D.C.-HOUSTON-D.C. CONTINENTAL	280.00
03-08	5063330026	SLT COMMUNICATIONS SALES COMPANY	02/08/85	LABOR CHARGES ON COMMUNICATONS EQUIPMENT IN DISTRICT	74.00
03-08	5063330025	TEXAN NEWSPAPER	02/11/85–01/11/86	YEARLY SUBSCRIPTION	15.00
03-08	5063330024	TEXAS PRESS ASSOCIATION	01/31/85	CLIPPING SERVICE FOR WEEKLY AND DAILY NEWSPAPERS FROM TEXAS	40.80
03-08	5063330023	THOMAS J LANKFORD	01/31/85	BUSINESS CARD FOR MEMBER AND STAFF	120.00
03-08	5063330019	WESTERN UNION	02/02/85	TELEGRAM TO DISTRICT CONSTITUENTS	17.00
03-08	5063500005	POSTMASTER	02/14/85	STAMPS FOR OFFICE USE	22.00
03-19	5072300013	TOM DELAY	02/15/85	1/3 OF DINNER CHECK IN DISTRICT	38.39
03-19	5072300014	KENNETH DEAN PLOWMAN	02/15/85	1/3 OF DINNER CHECK IN DISTRICT	38.39
03-21	5074610014	TOM DELAY	02/22/85	DINNER IN THE DISTRICT	28.71
03-21	5074610010	FEDERAL EXPRESS CORP.	01/11/85–02/04/85	FAST MAIL SERVICE	14.00
03-21	5074610011	Do	01/11/85–02/04/85	FAST MAIL SERVICE	14.00
03-21	5074610006	ROCKY JOSEPH MOUNTAIN	01/25/85	TAXICABS IN DC	6.00
03-21	5074610013	Do	02/22/85	DINNER IN THE DISTRICT	28.71
03-21	5074610005	JANICE B REYNOLDS	02/01/85–02/28/85	MILEAGE FOR DISTRICT TRAVEL 607 MILES AT .20/MI	121.40
03-21	5074610003	Do	02/02/85–02/03/85	HOTEL EXPENSES FOR DISTRICT DIRECTORS MEETING IN EL PASO	45.20
03-21	5074610004	Do	02/02/85–02/03/85	ROUND TRIP FARE TO HOUSTON-EL PASO-HOUSTON ON SOUTHWEST AIRLINES	140.00
03-21	5074610012	Do	02/23/85	MILEAGE FOR DISTRICT TRAVEL 97 MI AT .20/MI MEMBER TO AIRPORT	19.40
03-21	5074610009	SLT COMMUNICATIONS SALES COMPANY	03/01/85–03/31/85	MONTH TO MONTH LEASE BILLING FOR MARCH WATTS LINE	125.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.					
03-21	5074610007	SOUTHWESTERN BELL TELEPHONE	02/13/85-03/12/85	AT&T COMMUNICATIONS - D.O.	194.59
03-21	5074610008	Do	02/13/85-03/12/85	TELEPHONE CHARGES FOR THE MONTH OF FEBRUARY FOR THE DISTRICT OFFICE	212.78
03-21	5074610002	THOMAS J LANKFORD	02/25/85	POCKET CARDS BUSINESS CARDS - 8 ORDERS - 1/C	295.00
03-25	5079600007	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	18.50
03-28	5086890123	SNOW AND BROOKS PROPERTIES	03/01/85-03/30/85	500 N.CHENANGO ST ANGLETON,TX 77515	525.00
03-28	5086890122	THE HORNE COMPANY OF HOUSTON AGENT FOR	03/01/85-03/30/85	9000 S.W.FREEWAY#205 HOUSTON,TX	1,500.00
03-31	5088900435	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		810.94
03-31	5091460026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,415.47
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	67,374.83
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,680.37
				TOTAL	**91,055.20**
OFFICE OF THE HON. RONALD V DELLUMS					
SALARIES					
		APPERSON, JOHN C	01/01/85-03/31/85	SPECIAL ASSISTANT	411.87
		BEAL, IDANELL M	01/01/85-03/31/85	SECRETARY	5,694.60
		BRAUER, ROBERT B	01/01/85-03/31/85	SPECIAL COUNSEL	857.97
		BROOKS-HALTERMAN, T. ROBERTA	01/01/85-03/31/85	ADMINISTRATIVE AIDE	6,165.03
		CARSON, MARVIN KEITH	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	4,652.49
		CHISOM, BARBARA J	01/01/85-03/31/85	ADMINISTRATOR	17,175.00
		FLORES, CARMEN M	01/01/85-03/31/85	ADMINISTRATIVE AIDE	3,424.44
		HALTERMAN, HAROLD L	01/01/85-03/31/85	DISTRICT COUNSEL	9,738.21
		HART, ROBIN	01/01/85-03/31/85	ADMINISTRATIVE AIDE	7,681.17
		HOPKINS, DONALD RAY	01/01/85-03/31/85	DISTRICT ADMINISTRATOR	17,175.00
		KELLEY, YING LEE	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	5,175.00
		KOSHLAND, MABEL C	01/01/85-03/31/85	ADMINISTRATIVE AIDE	1,451.01
		SCOTT, CARLOTTIA A W	01/01/85-03/31/85	SPECIAL AIDE	537.15
		SHORT, WILLIAM CARLTON	01/01/85-03/31/85	ADMINISTRATIVE AIDE	1,451.01
		SWANSON, SANDRE R	01/01/85-03/31/85	ADMINISTRATIVE AIDE	9,275.76
		WITHERS, GEORGE OHL	01/01/85-03/31/85	LEGISLATIVE AIDE	9,150.93
		ZARAGOZA, TERESITA V	01/01/85-03/31/85	ADMINISTRATIVE AIDE	4,556.61
EXPENSES					
01-04	4363810011	AT&T INFORMATION SYSTEMS	08/01/84-09/01/84	TELEPHONE EQUIPMENT	39.73
01-04	4363810017	CAPTAIN COPY	11/02/84	BERKELEY OFFICE COPYING	1.92
01-04	4363810014	GENERAL SERVICES ADMINISTRATION	08/18/84-08/31/84	OFFICE SUPPLIES FOR OAKLAND, EAST OAKLAND, BERKELEY & LAFAYETTE OFFICES	339.80
01-04	4363810019	Do	09/30/84	OFFICE SUPPLIES FOR OAKLAND E. OAKLAND, BERKELEY & LAFAYETTE	173.81

01-04	4363810016	INTERIOR PLANT LEASING	10/01/84–11/30/84	OFFICE PLANT LEASE	50.40
01-04	4363810015	REGISTRAR OF VOTERS	08/15/84	ILLUSTRATION OF THE 8TH C.D. (TO DETERMINE CONSTITUENT ADDRESS IN THE 8TH C.D. FROM THE 9TH C.D.)	30.00
01-04	4363810018	TEL-US	11/01/84–11/30/84	BERKELEY OFFICE ANSWERING SERVICE	36.00
01-04	4363810013	THE NIGHT OWL ANSWERING SERVICE	08/31/84	E. OAKLAND OFFICE ANS. SERVICE	30.00
01-04	4363810020	UNIPUB	12/01/84	ROSTER OF BLACK ELECTED OFFICIALS	27.50
01-04	4363810012	VETERANS EDUCATION PROJECT	07/11/84	TRAINING PAMPHLETS FOR INTERNS AND VOLUNTEERS IN VA CASEWORK FOR BERKELEY OFFICE	47.00
01-07	5003300022	POSTMASTER	12/11/84	$50.00 OF .20 STAMPS	50.00
01-07	5003300019	Do	12/14/84	1 LETTER VIA EXPRESS MAIL	9.35
01-07	5003300020	Do	12/14/84	1 LETTER VIA EXPRESS MAIL	9.35
01-07	5003300021	Do	12/17/84	500 20¢ STAMPS	100.00
01-07	5003300018	Do	12/18/84	1 PACKAGE VIA EXPRESS MAIL	21.00
01-08	5004320027	Do	12/03/84	$50.00 WORTH OF 20¢ STAMPS	50.00
01-10	5009210008	COFFEE SYSTEM OF WASHINGTON	10/09/84	COFFEE FOR CONSTITUENTS	32.65
01-10	5009210009	Do	11/06/84	COFFEE FOR CONSTITUENTS	34.30
01-10	5009210010	Do	12/04/84	COFFEE FOR CONSTITUENTS	35.80
01-10	5009210007	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION	58.50
01-10	5009210002	PACIFIC BELL	09/25/84–10/24/84	DISTRICT TELEPHONE SERVICE	251.62
01-10	5009210003	Do	09/25/84–10/24/84	AT&T COMMUNICATIONS	100.99
01-10	5009210004	Do	10/25/84–11/24/84	DISTRICT TELEPHONE SERVICE	255.32
01-10	5009210005	Do	10/25/84–11/24/84	AT&T COMMUNICATIONS	40.57
01-10	5009210001	US TREASURY	10/16/84	MISSING DICTAPHONE COMBINATION UNIT (CONTROL #'S LA 6897 AND LA 6896)	134.10
01-10	5009210006	XEROX CORPORATION	10/15/84	SUPPLIES	207.72
01-15	5009710006	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE	241.81
01-15	5009710007	Do	09/30/84	FTS SERVICES	237.65
01-15	5009710008	Do	09/30/84	FTS SERVICE	80.50
01-15	5009710009	Do	09/30/84	FTS SERVICE	42.95
01-15	5009710010	Do	10/02/84	FTS SERVICE	76.40
01-15	5009710011	PACIFIC BELL	10/20/84–11/19/84	DISTRICT TELEPHONE SERVICE	31.52
01-15	5009710012	Do	10/20/84–11/19/84	AT&T COMMUNICATIONS	30.35
01-15	5009710013	Do	10/20/84–11/19/84	DISTRICT TELEPHONE SERVICE	62.49
01-15	5009710014	Do	10/20/84–11/19/84	AT&T COMMUNICATIONS	27.13
01-15	5009710003	Do	11/10/84	DISTRICT TELEPHONE SERVICE	108.52
01-15	5009710004	Do	11/10/84	AT&T COMMUNICATIONS	10.81
01-15	5009710032	PG & E	11/09/84–12/10/84	DISTRICT ELECTRIC SERVICE	37.51
01-15	5009710001	CARLOTTIA A W SCOTT	11/03/84–11/18/84	STAFF CAR RENTAL WHILE IN DISTRICT	400.00
01-15	5009710005	WESTERN UNION	09/01/84–09/30/84	TELEGRAPH SERVICE	91.73
01-15	5009710015	Do	11/01/84–11/30/84	TELEGRAPH SERVICES	190.75
01-16	5009560013	DE MATHE/WALKER	11/14/84	EXECUTIVE 1985 DESK CALENDAR REFILL	12.35
01-16	5009560014	FEDERAL EXPRESS CORP.	03/01/84–11/05/84	EXPRESS MAIL	729.20
01-17	5014830014	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICES	235.71
01-17	5014830015	Do	11/22/84	FTS SERVICES	76.57
01-17	5014830016	Do	11/22/84	FTS SERVICES	42.49
01-17	5014830017	UNITED PRESS INTERNATIONAL PHOTO LIBRARY	10/05/84	PHOTO OF CONGRESSMAN FOR USE IN NEWSLETTER	75.00
01-17	5015630037	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	52.50
01-25	5023330011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	194.08
01-25	5023800012	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	142.82
01-29	5025520001	RONALD V DELLUMS	01/05/85–01/10/85	WASHINGTON/SAN FRANCISCO/WASHINGTON (TRAVEL FOR MEMBER)	1,362.00
01-30	5028430021	AT&T INFORMATION SYSTEMS	11/16/84–12/15/84	MONTHLY EQUIPMENT RENTAL	39.73
01-30	5028430020	Do	11/18/84–12/18/84	MONTHLY EQUIPMENT RENTAL	2.68
01-30	5028430011	C & P TELEPHONE	11/01/84–11/30/84	AT&T INFORMATION SERVICE	39.39
01-30	5028430012	Do	11/01/84–11/30/84	MONTHLY SERVICE	57.83
01-30	5028430013	CONGRESSIONAL QUARTERLY INC	01/03/85–01/03/86	SUBSCRIPTION RENEWAL - CONGRESSIONAL QUARTERLY	599.00
01-30	5028430015	Do	02/17/85–02/17/86	SUBSCRIPTION RENEWAL - CONGRESSIONAL INSIGHT	248.00
01-30	5028430014	Do	03/03/85–03/03/86	SUBSCRIPTION RENEWAL - CONGRESS IN PRINT	159.00
01-30	5028430008	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE	42.49
01-30	5028430009	Do	11/01/84–11/30/84	FTS SERVICE	236.14

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD V DELLUMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5028430010	Do	11/01/84–11/30/84	FTS SERVICE	76.65
01-30	5028430001	PACIFIC BELL	11/10/84–12/09/84	DISTRICT OFFICE	87.66
01-30	5028430002	Do	11/10/84–12/09/84	AT&T COMMUNICATIONS	6.98
01-30	5028430003	Do	11/20/84–12/19/84	DISTRICT SERVICE	30.01
01-30	5028430004	Do	11/20/84–12/19/84	AT&T COMMUNICATIONS	19.12
01-30	5028430005	Do	11/20/84–12/19/84	DISTRICT SERVICE	54.33
01-30	5028430018	Do	11/20/84–12/19/84	AT&T COMMUNICATIONS	27.60
01-30	5028430019	Do	11/25/84	AT&T COMMUNICATIONS	72.65
01-30	5028430030	Do	11/25/84–12/24/84	DISTRICT SERVICE	299.43
01-30	5028430017	THE WALL STREET JOURNAL	03/05/85–03/05/86	SUBSCRIPTION RENEWAL	101.00
01-30	5028430031	THE WASHINGTON POST	03/22/85–03/22/86	SUBSCRIPTION RENEWAL	62.40
01-30	5028430006	XEROX CORPORATION	03/19/84	OVER MINIMUM CHARGE	4.88
01-30	5028430007	Do	04/17/84	OVER MINIMUM CHARGE	9.84
01-30	5028890116	CHARLES HILL	01/01/85–01/30/85	9242E.FOURTEENTH ST OAKLAND,CA 94603	300.00
01-30	5028890115	M.H.STANLEY TRUST	01/01/85–01/30/85	RENT 3557 MT DIABLO BLVD	700.00
01-30	5028890114	PROFESSIONAL PROPERTY MGMT CO	01/01/85–01/30/85	RENT 2490 CHANNING WAY #201	643.00
01-31	5028330014	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-31	5028330020	BLACK RESOURCE GUIDE, INC.	01/03/85	SUBSCRIPTION RENEWAL	25.00
01-31	5028330013	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/03/85–12/31/85	1985 MEMBERSHIP DUES	2,107.00
01-31	5028330015	CONGRESSIONAL ARTS CAUCUS	01/03/85–12/31/85	1985 MEMBERSHIP DUES	300.00
01-31	5028330016	CONGRESSIONAL BLACK CAUCUS	01/03/85–12/31/85	1985 MEMBERSHIP DUES	4,000.00
01-31	5028330012	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85–12/31/85	1985 MEMBERSHIP DUES	650.00
01-31	5028330011	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/85–12/31/85	1985 MEMBERSHIP DUES	650.00
01-31	5028330017	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	1985 MEMBERSHIP DUES	150.00
01-31	5028330021	HONDURAS INFORMATION CENTER	01/03/85–01/03/86	SUBSCRIPTION RENEWAL	12.00
01-31	5028330018	NEW YORK TIMES	01/03/85–03/31/85	SUBSCRIPTION RENEWAL	58.50
01-31	5028330019	ROLL CALL	01/03/85	SUBSCRIPTION RENEWAL-DISTRICT OFFICE	15.00
01-31	5029210001	C & P TELEPHONE	11/01/84–11/30/84	TOLL CALLS (AT&T COMMUNICATIONS)	1,086.73
01-31	5029210002	Do	11/01/84–11/30/84	TOLL CALLS	18.77
01-31	5029210008	Do	11/01/84–11/30/84	DATA SERVICE AT&T COMMUNICATIONS	2.07
01-31	5029210009	Do	11/01/84–11/30/84	DATA SERVICE AT&T INFORMATION	40.01
01-31	5029210010	Do	11/01/84–11/30/84	DATA SERVICE	11.80
01-31	5029210003	COFFEE SYSTEM OF WASHINGTON	12/31/84	COFFEE FOR CONSTITUENTS	29.50
01-31	5029210004	PG & E	12/10/84–01/11/85	ELECTRIC SERVICE - DISTRICT OFFICE	35.73
01-31	5029210007	WESTERN UNION	12/31/84	TELEGRAPH SERVICES	42.00
01-31	5029210006	WESTERN UNION TELEGRAPH CO.	12/31/84	TELEGRAPH SERVICES	28.54
01-31	5029210005	XEROX CORPORATION	01/19/84	OVER MINIMUM CHARGE	35.61
01-31	5031900309	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,847.36
01-31	5032520005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		279.98
02-13	5038610008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	194.10
02-13	5042970009	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	143.15
02-19	5043320012	POSTMASTER	01/16/85	$100.00 WORHT OF 20¢ STAMPS	100.00
02-21	5046590012	C & P TELEPHONE	12/31/84	TOLL CALLS - AT&T COMMUNICATIONS	792.52
02-21	5046590013	Do	12/31/84	TOLL CALLS	19.72

02-21	5046590019	DAVID R RAMAGE	01/09/85	NEWSLETTERS	4,904.00
02-21	5046590017	RONALD V DELLUMS	01/24/85–01/28/85	WASH/SAN FRANCISCO/WASH	1,362.00
02-21	5046590021	DEMOCRATIC STUDY GROUP	01/04/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
02-21	5046590014	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS	42.49
02-21	5046590015	Do	12/01/84–12/31/84	FTS	236.35
02-21	5046590016	Do	12/01/84–12/31/84	FTS	76.57
02-21	5046590020	JOINT CENTER FOR POLITICAL STUDIES	01/14/85	1984 NATIONAL ROSTER OF BEOS	27.50
02-21	5046590018	THE WESTERN UNION TELEGRAPH CO.	01/31/85	TELEGRAPH SERVICES	62.70
02-26	5056890117	CHARLES HILL	02/01/85	RENT 9242 E. FOURTEENTH ST, OAKLAND, CA 94603	300.00
02-26	5056890116	M.H.STANLEY TRUST	02/01/85	RENT 3557 MT DIABLO BLVD LAFAYETTE,CA 94549	700.00
02-26	5056890115	PROFESSIONAL PROPERTY MGMT CO	02/01/85	RENT 2490 CHANNING WAY #201 BERKELEY,CA 94704	643.00
02-28	5059900294	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,847.36
02-28	5060260005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		407.97
03-07	5063620016	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT OAKLAND CA 00000	6,173.00
03-08	5064860003	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	7.50
03-13	5067310019	BETHESDA ENGRAVERS	02/15/85	BUSINESS CARDS	94.50
03-13	5067310020	C & P TELEPHONE	12/01/84–12/31/84	DATA SERVICES	11.83
03-13	5067310016	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
03-13	5067310017	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	250.00
03-13	5067310018	PG & E	01/11/85–02/09/85	SERVICES-DISTRICT OFFICE	38.77
03-14	5066830025	VISTA TRAVEL	02/07/85	MEMBER TRAVEL TO DISTRICT DC-SAN FRAN	681.00
03-18	5070700018	AT&T INFORMATION SYSTEMS	11/18/84–12/17/84	MONTHLY EQUIPMENT RENTAL (E. OAKLAND OFFICE)	18.14
03-18	5070700016	Do	12/01/84–12/31/84	MONTHLY EQUIPMENT RENTAL (BERKELEY OFFICE)	85.00
03-18	5070700020	Do	12/01/84–12/31/84	MONTHLY EQUIPMENT RENTAL (OAKLAND OFFICE)	367.91
03-18	5070700017	Do	12/16/84–01/15/85	MONTHLY EQUIPMENT RENTAL (LAFAYETTE OFFICE)	39.73
03-18	5070700006	Do	12/18/84–01/17/85	MONTHLY EQUIPMENT RENTAL	18.14
03-18	5070700019	Do	12/18/84–01/17/85	MONTHLY EQUIPMENT RENTAL (415549-3731)	2.68
03-18	5070700004	Do	01/01/85–01/31/85	MONTHLY EQUIPMENT RENTAL (BERKELEY OFFICE)	85.00
03-18	5070700005	Do	01/01/85–01/31/85	MONTHLY EQUIPMENT RENTAL (OAKLAND OFFICE)	367.91
03-18	5070700003	Do	01/18/85–02/17/85	MONTHLY EQUIPMENT RENTAL (E. OAKLAND OFFICE)	18.14
03-18	5070700015	Do	01/18/85–02/17/85	MONTHLY EQUIPMENT RENTAL (415549-3731)	2.68
03-18	5070700002	Do	02/01/85–02/11/85	MONTHLY EQUIPMENT RENTAL (WASHINGTON OFFICE)	22.02
03-18	5070700011	C & P TELEPHONE	12/01/84–12/31/84	DATA SERVICE (AT&T INFORMATION)	40.01
03-18	5070700001	Do	01/01/85–01/31/85	TOLL CALLS (AT&T COMMUNICATIONS)	1,000.56
03-18	5070700012	Do	01/01/85–01/31/85	TOLL CALLS	9.15
03-18	5070700013	Do	01/01/85–01/31/85	DATA SERVICE	11.98
03-18	5070700014	Do	01/01/85–01/31/85	DATA SERVICE (AT&T INFORMATION)	40.16
03-18	5070700010	COFFEE SYSTEM OF WASHINGTON	01/25/85	COFFEE FOR CONSTITUENTS	65.30
03-18	5070700007	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS	42.49
03-18	5070700008	Do	01/01/85–01/31/85	FTS	237.79
03-18	5070700009	Do	01/01/85–01/31/85	FTS	76.57
03-19	5071510014	DIGITAL EQUIPMENT CORP	02/06/85	SUPPLIES (DISKS)	141.00
03-19	5071510010	PACIFIC BELL	12/25/84–01/24/85	DISTRICT SERVICE	274.14
03-19	5071510011	Do	12/25/84–01/24/85	AT&T COMMUNICATIONS	112.33
03-19	5071510012	Do	01/10/85–02/09/85	DISTRICT SERVICE	105.88
03-19	5071510013	Do	01/10/85–02/09/85	AT&T COMMUNICATIONS	2.67
03-21	5074470009	Do	12/10/84–01/09/85	DISTRICT SERVICE	66.24
03-21	5074470010	Do	12/20/84–01/19/85	DISTRICT SERVICE	21.84
03-21	5074470011	Do	12/20/84–01/19/85	AT&T COMMUNICATIONS	19.06
03-21	5074470012	Do	12/20/84–01/19/85	DISTRICT SERVICE	56.59
03-21	5074470013	Do	12/20/84–01/19/85	AT&T COMMUNICATIONS	12.17
03-22	5078520010	EAST/WEST CHINESE-AMERICAN JOURNAL	03/01/85–03/01/86	SUBSCRIPTION	15.00
03-22	5078520008	GENE'S OFFICE PRODUCTS	01/14/85	SUPPLIES	24.60
03-22	5078520004	IBM CORP	02/28/85	TYPEWRITER DUST COVER	12.00
03-22	5078520005	INTERIOR PLANT LEASING	12/01/84–12/31/84	PLANTS FOR DISTRICT OFFICE	25.20
03-22	5078520006	Do	01/01/85–02/28/85	PLANTS FOR DISTRICT OFFICE	49.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD V DELLUMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-22	5078520002	ISRAELI FOREIGN AFFAIRS	03/15/85–03/15/86	SUBSCRIPTION	20.00
03-22	5078520007	TEL-US	02/01/85–02/28/85	ANSWERING SERVICE FOR BERKELEY OFFICE	40.60
03-22	5078520003	TRI-VALLEY HERALD NEWSPAPER	03/15/85	SUBSCRIPTION	96.00
03-22	5078520009	UNIPUB	01/29/85	ELECTED OFFICIAL ROSTER	2.50
03-25	5079600006	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	12.50
03-25	5080500031	POSTMASTER	02/22/85	250.00 22¢ STAMPS (DISTRICT OFFICE)	55.00
03-25	5080500032	Do	03/01/85	1 LETTER VIA EXPRESS MAIL	10.75
03-25	5080510001	Do	02/20/85	500 22¢ STAMPS	110.00
03-28	5086890126	CHARLES HILL	03/01/85–03/30/85	RENT 9242 E. FOURTEENTH ST, OAKLAND, CA 94603	300.00
03-28	5086890125	M.H.STANLEY TRUST	03/01/85–03/30/85	RENT 3557 MT DIABLO BLVD LAFAYETTE,CA 94549	700.00
03-28	5086890124	PROFESSIONAL PROPERTY MGMT CO	03/01/85–03/30/85	RENT 2490 CHANNING WAY #201 BERKELEY,CA 94704	643.00
03-31	5088900289	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,847.36
03-31	5091460006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		425.35

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	104,573.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	58,174.25
TOTAL	**162,747.50**

OFFICE OF THE HON. BUTLER DERRICK

SALARIES

ADAMS, ROSEMARY	01/01/85–03/31/85	COMPUTER SPECIALIST	5,027.64
BULL, EMILY L	01/01/85–03/31/85	PRESS SECRETARY	7,132.35
CAVE, WILBUR LUCIUS	01/01/85–03/31/85	STAFF ASSISTANT	4,979.19
CONNELLY, WILLIAM A	01/01/85–01/31/85	SHARED EMPLOYEE	1,000.00
ELLENBERG, KAREN THOMSON	01/01/85–03/31/85	STAFF ASSISTANT	3,271.11
EMRICH, PATRICIA H	01/01/85–03/31/85	EXECUTIVE ASSISTANT	6,987.39
GAINES, BARBARA C	01/01/85–03/31/85	DISTRICT SECRETARY	9,372.00
GRIFFIN, SUSAN JEANNE	01/01/85–03/31/85	STAFF ASSISTANT	3,881.25
IVESTER, WREN	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	5,175.00
JOLLY, MARY LYNNE	03/01/85–03/31/85	SHARED EMPLOYEE	100.00
KAMHI, ALBERT	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,411.77
MCINTOSH, CARL F	01/01/85–03/31/85	STAFF ASSISTANT	3,105.00
NORMAN, ELESTINE S	01/01/85–03/31/85	STAFF ASSISTANT	5,174.01
PRICE, NANCY JEAN	01/01/85–03/31/85	STAFF ASSISTANT	5,545.92
RYON, JILL H	01/01/85–03/31/85	OFFICE MANAGER	4,257.99
TERHUNE, HENRY A	02/01/85–03/31/85	SHARED EMPLOYEE	627.75
WARD, ELIZABETH C	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,304.39
WATERS, GRACE PEARSON	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,986.25

		WOODS, SHERRY MCADAMS	01/01/85–03/31/85	STAFF ASSISTANT	3,751.89
		EXPENSES			
01-08	5004840006	AIKEN STANDARD	01/01/85–12/31/85	SUBSCRIPTION, AIKEN D.O.	46.80
01-08	5004840008	AUGUSTA CHRONICLE-HERALD	01/01/85–12/31/85	SUBSCRIPTION, AIKEN D.O.	52.80
01-08	5004840002	BUTLER DERRICK	11/09/84	GASOLINE EXPENSES FOR LEASED CAR IN DISTRICT TEXACO	19.95
01-08	5004840004	Do	11/10/84	GASOLINE EXPENSES FOR LEASED CAR IN DISTRICT GULF	21.00
01-08	5004840003	Do	11/19/84–12/03/84	GASOLINE EXPENSES FOR LEASED CAR IN DISTRICT EXXON	74.01
01-08	5004840005	THE INDEX JOURNAL	01/15/85–01/15/86	SUBSCRIPTION, GREENWOOD D.O.	65.00
01-08	5004840009	THE OBSERVER	01/01/85–12/31/85	SUBSCRIPTION, GREENWOOD D.O.	6.00
01-08	5004840007	THE STATE NEWSPAPER	01/02/85–01/02/86	SUBSCRIPTION, ANDERSON D.O.	82.73
01-11	5008700013	BARNWELL PEOPLE-SENTINEL	01/01/85–12/31/85	SUBSCRIPTION, AIKEN D.O.	14.00
01-11	5008700031	CAROLINA CLIPPING SERVICE	11/30/84	NEWSPAPER CLIPPING SERVICE	60.66
01-11	5008700010	CONGRESSIONAL QUARTERLY INC	02/18/85–02/19/86	SUBSCRIPTION, WASHINGTON OFFICE	599.00
01-11	5008700005	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/30/85	DUES	200.00
01-11	5008700004	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
01-11	5008700006	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/30/85	DUES	100.00
01-11	5008700002	DAVID R RAMAGE	10/11/84–10/18/84	PRINTING: LABELS, REPROS OF COLUMNS FOR WEEKLY NEWSPAPER IN DISTRICT	99.30
01-11	5008700003	Do	12/12/84	PRINTING: NEWSLETTERS	2,248.00
01-11	5008700027	BUTLER DERRICK	10/31/84	RESOURCE INFORMATION DIRECTORY OF SC SCHOOLS	6.00
01-11	5008700026	DSG DEMOCRATIC STUDY GROUP	12/05/84	DUES, RESEARCH SERVICES	2,200.00
01-11	5008700017	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS SERVICE, ANDERSON OFFICE	74.20
01-11	5008700019	Do	09/01/84–09/30/84	FTS SERVICE, GREENWOOD OFFICE	83.55
01-11	5008700018	Do	10/01/84–10/31/84	FTS SERVICE, ANDERSON OFFICE	74.20
01-11	5008700020	Do	10/01/84–10/31/84	FTS SERVICE, GREENWOOD OFFICE	23.55
01-11	5008700029	HOWELL PRINTING COMPANY	11/30/84	INTAKE FORMS/PRINTING	58.80
01-11	5008700030	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES	605.92
01-11	5008700001	Do	12/01/84–12/31/84	COMPUTER SERVICE	500.00
01-11	5008700007	PICKENS SENTINEL	01/01/85–12/31/85	SUBSCRIPTION, ANDERSON D.O.	12.00
01-11	5008700023	SOUTHERN BELL	10/29/84–11/28/84	AIKEN OFFICE TELEPHONE SERVICE	176.32
01-11	5008700024	Do	10/29/84–11/28/84	AIKEN OFFICE AT&T INFORMATION SYSTEM, LEASED EQUIP	46.73
01-11	5008700025	Do	10/29/84–11/28/84	AIKEN OFFICE, AT&T TOLL CALLS	15.68
01-11	5008700011	THE CALHOUN FALLS NEWS	01/01/85–12/31/85	SUBSCRIPTION, GREENWOOD D.O.	8.50
01-11	5008700014	THE GREENVILLE NEWS	01/01/85–12/31/85	SUBSCRIPTION, ANDERSON DO	168.00
01-11	5008700008	THE JOURNAL	01/01/85–12/31/85	SUBSCRIPTION, ANDERSON D.O.	7.50
01-11	5008700012	THE PRESS & BANNER	01/01/85–12/31/85	SUBSCRIPTION, GREENWOOD DO	10.00
01-11	5008700009	THE WALL STREET JOURNAL	11/21/84–11/22/85	SUBSCRIPTION, WASHINGTON OFFICE	101.00
01-11	5008700016	THE WESTERN UNION TELEGRAPH CO.	11/30/84	D.C. TELEGRAM SERVICE	64.34
01-11	5008700022	UNITED TELEPHONE	12/16/84–01/17/85	AT&T COMMUNICATIONS, GREENWOOD D.O.	1.14
01-11	5008700032	Do	12/16/84–01/17/85	TELEPHONE SERVICE, GREENWOOD D.O.	113.54
01-11	5008700015	WASHINGTON POST	12/25/84–12/25/85	SUBSCRIPTION, WASHINGTON OFFICE	62.40
01-15	5008300031	CAROLINA CLIPPING SERVICE	10/26/84	NEWSPAPER CLIPPING SERVICE	52.04
01-15	5008300029	PAT EMRICH	11/06/84	REIMBURSEMENT FOR SUPPLIES FOR OFFICE EQPT	1.04
01-15	5008300028	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FTS- AIKEN OFFICE	23.55
01-15	5008300030	POSTMASTER	01/01/85–12/31/85	POSTAL LOCKBOX RENT, ANDERSON D.O.	69.00
01-17	5015630038	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	144.50
01-17	5015740001	BUTLER DERRICK	11/16/84	MAILING OF PASSPORT TO CONSTITUENT	9.35
01-17	5015740004	Do	12/12/84	AIRLINE TRANSPORTATION FROM DC VIA CHARLOTTE TO COLUMBIA RETURN FOR DISTRICT WORK	172.00
01-17	5015740003	Do	12/12/84–12/13/84	RTN OF CAR TO COMPLETE TRAVEL TO DIST, AIRPORT TO HOMETOWN EDGEFIELD, SC TO RETURN FM DC FOR DIST WORK.	33.17
01-17	5015740005	PENDARVIS CHEVROLET-OLDS	12/01/84–12/31/84	FIRST MONTH'S RENTAL ON NEW LEASED CAR IN DISTRICT	339.55
01-17	5015740002	JEAN PRICE	12/14/84	OUT-OF-POCKET EXPENSES/REIMBURSE FOR RE-PRINTS OF PHOTOS USED IN RESEARCH FOR CONSTITUENTS	5.25
01-25	5023330013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	216.44
01-25	5023800014	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	152.02
01-31	5031900179	*(EQUIPMENT ALLOWANCE CHARGED)*	12/20/84–12/31/84		(.21)
01-31	5031900180	Do	01/01/85–01/31/85		3,605.43
01-31	5032520026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		417.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUTLER DERRICK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5032650037	Do	01/31/85	EXPENDITURE FOR 1984	3,674.63
02-11	5038320002	WILBUR LUCIUS CAVE	10/27/84–12/20/84	MILEAGE, AIKEN/BARNWELL/ALLENDALE/NORTH AUGUSTA, 335 MI @ .24/MI	80.40
02-11	5038320004	BUTLER DERRICK	12/04/84	TAXI FARE FROM AIRPORT ON RETURN TO WASHINGTON FROM DISTRICT WORK	3.50
02-11	5038320005	Do	12/11/84	TAXI FARE FROM AIRPORT ON RETURN TO WASHINGTON FROM DISTRICT WORK	2.75
02-11	5038320006	Do	12/11/84	AIRFARE, RETURN FROM DISTRICT WORK, COLUMBIA/CHARLOTTE/WASHINGTON	172.00
02-11	5038320007	Do	12/13/84	RENTAL CAR USED FOR TRAVEL FROM AIRPORT TO DISTRICT FOR DISTRICT WORK	33.17
02-11	5038320003	G.M.A.C.	12/31/84	EXCESS MILEAGE ON LEASED CAR USED FOR DISTRICT WORK BY CONGRESSMAN	1,368.78
02-11	5038320001	JILL H RYON	10/04/84–12/10/84	MILEAGE, AIKEN/AUGUSTA/NORTH AUGUSTA/EDGEFIELD/COLUMBIA, 329 MI @.24/MI	78.96
02-13	5038610010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	216.46
02-13	5042970011	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	152.35
02-22	5050420001	DAVID R RAMAGE	01/18/85	PRINTING FOR MAILOUT TO CONSTITUENTS	3,693.50
02-22	5050420002	Do	01/25/85	PRINTING FOR WEEKLY NEWSPAPER COLUMN IN DISTRICT	55.00
02-22	5050420003	BUTLER DERRICK	01/07/85	AIRLINE TRAVEL TO DISTRICT WORK WASHINGTON/CHARLOTTE/COLUMBIA	119.00
02-22	5050420004	Do	01/08/85–01/09/85	LODGING DURING DISTRICT WORK - GREENWOOD	27.82
02-22	5050420005	Do	01/13/85–01/14/85	LODGING DURING DISTRICT WORK - COLUMBIA	48.15
02-22	5050460008	AIKEN OFFICE SUPPLY	12/31/84	OFFICE SUPPLIES	30.85
02-22	5050460006	CAROLINA CLIPPING SERVICE	12/28/84	NEWSPAPER CLIPPING SERVICE	29.22
02-22	5050460022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85–12/31/85	1985 MEMBERSHIP DUES	200.00
02-22	5050460034	BUTLER DERRICK	01/01/85–01/31/85	REIMB FOR PAYMENT FOR 1ST MONTH (JAN 1985) LEASE ON CAR USED BY CONGRESSMAN IN DISTRICT	339.55
02-22	5050460025	Do	01/07/85	REIMB FOR PURCHASE OF MAPS OF WASHINGTON USED FOR CONSTITUENT VISITORS	87.00
02-22	5050460003	Do	01/11/85–12/31/85	REIMB FOR SUBSCRIPTION FEES FOR AIKEN OFFICE - THE STAR	10.00
02-22	5050460023	Do	01/14/85	SUPPLIES FOR COMPUTER PRINTER, PAID FROM PERSONAL FUNDS	25.00
02-22	5050460001	Do	01/20/85–01/19/86	REIMB FOR SUBSCRIPTION FEES FOR GREENWOOD OFFICE - STAR-COUNTY REVIEW	9.00
02-22	5050460002	Do	02/08/85–02/07/86	REIMB FOR SUBSCRIPTION FEES FOR WASHINGTON OFFICE - AIKEN STANDARD	68.00
02-22	5050460024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	1985 MEMBERSHIP FEES	500.00
02-22	5050460028	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR AIKEN DISTRICT OFFICE	23.55
02-22	5050460029	Do	12/01/84–12/31/84	FTS SERVICE FOR GREENWOOD DISTRICT OFFICE	23.55
02-22	5050460030	Do	12/01/84–12/31/84	FTS SERVICE - ANDERSON DISTRICT OFFICE	38.24
02-22	5050460033	GMAC	02/01/85–02/28/85	LEASED CAR USED BY CONGRESSMAN IN DISTRICT	339.55
02-22	5050460032	SHERRY ANNETTE MCADAMS	01/08/85	MILEAGE REIMBURSEMENT - ANDERSON/GREENWOOD/ANDERSON - STAFF MEETING W/CONGRESSMAN - 87 MILES @ .24 P/M.	20.88
02-22	5050460007	METRO BUSINESS FORMS	12/26/84	FRANK LABELS	398.78
02-22	5050460027	Do	01/14/85	PRINTING OF FRANK LABELS	430.48
02-22	5050460005	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION - WASHINGTON OFFICE	58.50
02-22	5050460026	R L POLK AND CO	01/08/85	CITY DIRECTORY FOR USE BY DISTRICT OFFICE, ANDERSON	79.85
02-22	5050460016	SOUTHERN BELL	11/17/84–12/16/84	TELEPHONE SERVICE - ANDERSON DISTRICT OFFICE	191.73
02-22	5050460017	Do	11/17/84–12/16/84	TELEPHONE SERVICES, ANDERSON DISTRICT OFFICE - AT&T INFORMATION SYSTEMS, LEASED EQUIPMENT	81.99
02-22	5050460018	Do	11/17/84–12/16/84	AT&T TOLL CALLS, ANDERSON DISTRICT OFFICE	9.99
02-22	5050460019	Do	11/29/84–12/28/84	AIKEN DISTRICT OFFICE TELEPHONE SERVICE	174.23
02-22	5050460020	Do	11/29/84–12/28/84	AT&T INFORMATION SYSTEMS - LEASED EQUIPMENT, AIKEN DISTRICT OFFICE	46.73
02-22	5050460021	Do	11/29/84–12/28/84	AT&T COMMUNICATIONS - TOLL CALLS - AIKEN DISTRICT OFFICE	2.00
02-22	5050460012	Do	12/17/84–01/16/85	TELEPHONE SERVICE, ANDERSON DISTRICT OFFICE	198.42
02-22	5050460013	Do	12/17/84–01/16/85	AT&T INFORMATION SYSTEMS, LEASED EQUIPMENT, ANDERSON DISTRICT OFFICE	81.86
02-22	5050460014	Do	12/17/84–01/16/85	AT&T COMMUNICATIONS - ANDERSON DISTRICT OFFICE	2.03

02-22	5050460009	Do	12/29/84–01/28/85	TELEPHONE SERVICES - AIKEN DISTRICT OFFICE	186.01
02-22	5050460010	Do	12/29/84–01/28/85	AT&T INFORMATION SYSTEMS, LEASED EQUIPMENT, AIKEN DISTRICT OFFICE	46.73
02-22	5050460011	Do	12/29/84–01/28/85	AT&T TOLL CALLS, AIKEN DISTRICT OFFICE	7.90
02-22	5050460004	THE STATE & THE COLUMBIA RECORD	01/04/85–12/31/85	SUBSCRIPTION - AIKEN DISTRICT OFFICE	44.61
02-22	5050460031	THE WESTERN UNION TELEGRAPH CO.	01/31/85	TELEGRAM SERVICE FOR DC OFFICE	97.19
02-22	5050460015	UNITED TELEPHONE SYSTEM	01/16/85–02/15/85	TELEPHONE SERVICE - GREENWOOD DISTRICT OFFICE	113.17
02-27	5052300004	CAROLINA CLIPPING SERVICE	01/31/85	NEWSPAPER CLIPPING SERVICE	28.85
02-27	5052300006	BUTLER DERRICK	01/03/85	GASOLINE EXPENSES INCURRED FOR DISTIRCT LEASED CAR	15.78
02-27	5052300007	Do	01/13/85	GASOLINE EXPENSES INCURRED FOR DISTRICT LEASED CAR	15.83
02-27	5052300001	HOLMAN INSURANCE CO.	12/13/84–12/13/85	ANNUAL INSURANCE PERMIMUM ON LEASED CAR USED BY CONGRESSMAN IN DISTRICT	521.00
02-27	5052300003	ALBERT KAMHI	02/07/85–02/09/85	REIMBURSEMENT FOR PERSONAL FUNDS FOR ATTENDANCE FEES, INSTITUTE FOR ADMINISTRATIVE ASST.	75.00
02-27	5052300008	PENDARVIS CHEVROLET-OLDS	01/17/85	TAG AND TITLE FEE ON LEASED CAR USED BY CONGRESSMAN IN DISTRICT FOR DISTRICT WORK	13.00
02-27	5052300002	UNITED STATES CAPITOL HISTORIAL SOCIETY	02/05/85	CALENDARS	63.00
02-27	5052300005	UNIVERSITY INN	01/12/85	LODGING & TELEPHONE DISTRICT WORK PERIOD CONGRESSMAN DERRICK	35.70
02-28	5057800007	DAVID R RAMAGE	02/13/85	PRINTING, CALLING CARDS/ELLENBERG	18.50
02-28	5059900168	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,018.16
02-28	5060260026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,360.35
02-28	5060830039	Do	02/28/85	CREDIT FOR 1984	(1,653.46)
03-07	5063620018	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT GREENWOOD SC 00000	1,010.00
03-07	5063620019	Do	01/01/85–03/31/85	RENT AIKEN, SOUTH CAROLINA	1,201.00
03-07	5063620020	Do	01/01/85–03/31/85	RENT ANDERSON SC 00000	1,301.00
03-18	5070270004	BUTLER DERRICK	12/06/84–12/29/84	GASOLINE EXPENSES INCURRED FOR LEASED DISTRICT CAR USE FOR DISTRICT WORK EXXON	77.21
03-18	5070270003	Do	12/25/84	GASOLINE EXPENSES INCURRED FOR LEASED DISTRICT CAR USED FOR DISTRICT WORK	18.20
03-18	5070270031	JILL H RYON	10/07/84–12/23/85	OUT-OF-POCKET EXPENSES INCURRED FOR PURCHASE OF NEWSPAPERS USED BY AIKEN DISTRICT OFC CONG'S REQUEST.	9.50
03-18	5070550003	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE SERVICE, DC OFFICE	312.63
03-18	5070550010	Do	11/01/84–11/30/84	TELEPHONE SERVICE, DC OFFICE	27.93
03-18	5070550004	Do	12/01/84–12/31/84	TELEPHONE SERVICE, DC OFFICE	18.98
03-18	5070550005	Do	12/01/84–12/31/84	TELEPHONE SERVICE, DC OFFICE	284.98
03-18	5070550007	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE, AIKEN DISTRICT OFFICE	23.55
03-18	5070550008	Do	11/01/84–11/30/84	FTS SERVICE, GREENWOOD DISTRICT OFFICE	23.55
03-18	5070550009	Do	11/01/84–11/30/84	FTS SERVICE, ANDERSON DISTRICT OFFICE	74.20
03-18	5070550002	THE STATE & THE COLUMBIA RECORD	03/15/84–12/31/84	SUBSCRIPTION, AIKEN DISTRICT OFFICE	37.99
03-18	5070550006	THE WESTERN UNION TELEGRAPH CO.	12/31/84	TELEGRAM SERVICE, DC OFFICE	9.38
03-21	5078430011	BUTLER DERRICK	03/09/85	MI EDGEFIELD, SC-WASH., DC 530 MILES AT .24 PER MILE, DRIVING PERSONAL VEHICLE FROM DISTRICT WORK	127.20
03-25	5079810010	DAVID R RAMAGE	12/20/84	PRINTING LABELS	78.75
03-25	5079810011	Do	12/26/84	PRINTING, REPROS FOR NEWSPAPER COLUMN IN DISTRICT PUBLICATIONS	55.00
03-25	5079810012	Do	12/28/84	PRINTING, LETTERHEAD	474.00
03-31	5088900162	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,213.59
03-31	5091460027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		87.66

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	95,090.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,544.04

ADJUSTMENTS/REFUNDS

EXPENSES

01-11	5059990007	SOUTHERN BELL	07/09/81–12/31/81	REFUND DUE TO RATE ADJUSTMENT	(91.19)
01-11	5059990008	Do	01/01/82–12/31/82	REFUND DUE TO RATE ADJUSTMENT	(192.74)
01-11	5059990009	Do	01/01/83–09/30/83	REFUND DUE TO RATE ADJUSTMENT	(144.56)
01-11	5059990010	Do	10/01/83–12/31/83	REFUND DUE TO RATE ADJUSTMENT	(48.18)
01-11	5059990011	Do	01/01/84–02/10/84	REFUND DUE TO RATE ADJUSTMENT	(21.24)
09-25	5056990006	BUTLER DERRICK	09/13/84–09/15/84	REFUND DUE TO TRAVEL EXPENSES INADVERTENTLY SUBMITTED FOR PAYMENT	(344.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BUTLER DERRICK—Con.					
12-17	5059990002	SOUTHERN BELL	07/09/81–12/31/81	REFUND DUE TO RATE ADJUSTMENT	(109.66)
12-17	5059990012	Do	07/09/81–12/31/81	REFUND DUE TO RATE ADJUSTMENT	(47.24)
12-17	5059990017	Do	07/09/81–12/31/81	REFUND DUE TO RATE ADJUSTMENT	(47.97)
12-17	5059990003	Do	01/01/82–12/31/82	REFUND DUE TO RATE ADJUSTMENT	(231.78)
12-17	5059990013	Do	01/01/82–12/31/82	REFUND DUE TO RATE ADJUSTMENT	(99.87)
12-17	5059990018	Do	01/01/82–12/31/82	REFUND DUE TO RATE ADJUSTMENT	(101.37)
12-17	5059990004	Do	01/01/83–09/30/83	REFUND DUE TO RATE ADJUSTMENT	(173.84)
12-17	5059990014	Do	01/01/83–09/30/83	REFUND DUE TO RATE ADJUSTMENT	(74.90)
12-17	5059990019	Do	01/01/83–09/30/83	REFUND DUE TO RATE ADJUSTMENT	(76.03)
12-17	5059990005	Do	10/01/83–12/31/83	REFUND DUE TO RATE ADJUSTMENT	(57.94)
12-17	5059990015	Do	10/01/83–12/31/83	REFUND DUE TO RATE ADJUSTMENT	(24.97)
12-17	5059990020	Do	10/01/83–12/31/83	REFUND DUE TO RATE ADJUSTMENT	(25.35)
12-17	5059990006	Do	01/01/84–02/10/84	REFUND DUE TO RATE ADJUSTMENT	(25.55)
12-17	5059990016	Do	01/01/84–02/10/84	REFUND DUE TO RATE ADJUSTMENT	(11.01)
12-17	5059990021	Do	01/01/84–02/10/84	REFUND DUE TO RATE ADJUSTMENT	(11.18)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,960.57)
				TOTAL	**132,674.37**
OFFICE OF THE HON. MICHAEL DEWINE					
SALARIES					
		ADAMS, ANN B.	01/01/85–03/31/85	RECEPTIONIST/SECRETARY	2,499.99
		DESANTIS, MARK	02/07/85–03/31/85	DISTRICT REPRESENTATIVE	3,150.00
		DURNELL, CATHERINE ANN	01/01/85–03/31/85	LEGISLATIVE AIDE	7,350.00
		GANO, VIRGINIA C	01/01/85–03/31/85	OFFICE MANAGER	6,369.99
		HARPER, CAROLYN RENEE	01/01/85–03/31/85	DIRECTOR OF CONSTITUENT SERVICES	8,382.39
		HARRIS, STUART W	02/14/85–03/31/85	COMPUTER ASSISTANT	1,958.33
		HORNBY, CAROL I	02/01/85–02/28/85	SHARED EMPLOYEE	250.00
		JOHNSON, SANDRA GAIL	01/01/85–03/31/85	CASE WORKER	5,250.00
		JONES, CHRISTOPHER	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,112.00
		KERBER, KAY M	01/01/85–03/31/85	CASE WORKER	4,843.80
		LARKIN, PATRICK J	02/01/65–02/28/85	SHARED EMPLOYEE	250.00
		MILLER, CAROLYNN E	01/07/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,733.33
		MOORE, PATTY M.	01/01/85–03/31/85	SECRETARY/RECEPTIONIST	3,375.00
		PRESSLER, LAUREL A	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,237.50
		RADABAUGH, CAROLYN J	01/01/85–01/15/85	LEGISLATIVE CORRESPONDENT	729.17
		SCHAEFER, DAVID LEE	01/01/85–01/11/85	PART-TIME EMPLOYEE	198.61
		SCHOONOVER, MARIA C	01/01/85–03/31/85	CASE WORKER	4,574.70
		SOUTH, DONALD WILSON	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	6,321.33
		TERWILLIGER, JAMES GERARD	03/01/85–03/31/85	PART-TIME EMPLOYEE	500.00

		THEODOR, JENNY M	01/01/85–03/31/85	CASE WORKER	4,843.80
		TILSON, ANNE BALLARD	01/01/85–01/31/85	PERSONAL SECRETARY	1,638.00
		Do	02/05/85–03/31/85	PERSONAL SECRETARY	3,276.00
		WERNER, CAROL PENCOCK	03/01/85–03/31/85	PART-TIME EMPLOYEE	500.00
		WISE, NICHOLAS P	01/01/85–01/31/85	STAFF ATTORNEY	2,229.17
		Do	02/05/85–03/31/85	STAFF ATTORNEY	4,458.34

EXPENSES

01-08	5004320029	POSTMASTER	12/04/84	50-20¢ STAMPS	10.00
01-16	5011310014	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS	60.59
01-16	5011310015	Do	11/01/84–11/30/84	TOTAL CHARGES C&P	16.65
01-16	5011310016	CONGRESSIONAL QUARTERLY INC	12/31/84	ONE SET FOR CQ WEEKLY RPEORT BINDERS	29.95
01-16	5011310013	DON SOUTH	12/17/84	OFFICIAL MILEAGE IN 7TH OHIO 161 X .20	32.20
01-17	5009540017	AMERICAN EXPRESS COMPANY	11/29/84–12/01/84	MEMBER'S R/T FROM WASHINGTON, DC TO DAYTON, OHIO	150.00
01-17	5009540016	Do	12/12/84–12/13/84	STAFF R/T TO DAYTON, OHIO FROM WASHINGTON, DC (LAUREL PRESSLER)	150.00
01-17	5009540014	Do	12/13/84	ONE WAY FOR MEMBER - DAYTON, OHIO TO WASHINGTON, DC	75.00
01-17	5009540013	DAYTON NEWSPAPERS INC	12/30/84–12/30/85	ONE YEAR SUBSCRIPTION TO DAYTON DAILY NEWS	117.00
01-17	5009540012	Do	01/02/85–01/02/86	ONE YEAR SUBSCRIPTION TO THE JOURNAL HERALD	78.00
01-17	5009540015	MICHAEL DEWINE	12/21/84–12/28/84	OFFICIAL MILEAGE FROM WASHINGTON, DC TO CEDARVILLE, OHIO ROUNDTRIP - 916 MILES @ .20 PER MILE	183.20
01-17	5009540019	CATHERINE ANN DURNELL	12/15/84–12/30/84	STAFF R/T MILEAGE FROM WASHINGTON, DC TO CEDARVILLE, OHIO - 916 MILES @ .20 PER MILE	183.20
01-17	5009540010	FAIRBORN DAILY HERALD	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO FAIRBORN DAILY HERALD	71.40
01-17	5009540018	VIRGINIA C. GANO	12/15/84–12/26/84	STAFF R/T TO DAYTON, OHIO FROM WASHINGTON, DC	150.00
01-17	5009540021	Do	12/18/84	REIMB FOR PAYMENT OF EXPENSES FOR REFRESHMENTS FOR ACADEMY SEMINAR	30.80
01-17	5009540001	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FTS SERVICE FOR DISTRICT OFFICE	71.46
01-17	5009540002	Do	10/01/84–10/31/84	FTS FOR DISTRICT OFFICE	303.53
01-17	5009540003	Do	11/01/84–11/30/84	FTS FOR DISTRICT OFFICE	71.46
01-17	5009540004	Do	11/01/84–11/30/84	FTS FOR DISTRICT OFFICE	141.50
01-17	5009540023	KAY KERBER	12/09/84–12/11/84	OFFICIAL MILEAGE IN 7TH OHIO - 271 MILES @ .20 PER MILE	54.20
01-17	5009540008	PATTY M. MOORE	12/01/84	REIMBURSE FOR CALLS PLACED LONG DISTANCE	9.46
01-17	5009540006	OHIO BELL TELEPHONE	12/02/84–01/01/85	ONE MONTH SERVICE FOR SPRINGFIELD DISTRICT OFFICE - OHIO BELL CHARGES	173.62
01-17	5009540007	Do	12/02/84–01/01/85	ONE MONTH SERVICE AT&T COMMUNICATIONS	51.49
01-17	5009540022	LAUREL A PRESSLER	12/12/84–12/13/84	REIMB FOR PARKING AT AIRPORT IN WASHINGTON WHILE ON TRIP TO OHIO	12.00
01-17	5009540009	THE CENTRAL OHIO PRINTING CORP	01/01/85–01/01/86	SUBSCRIPTION TO 'THE TELEGRAM'	8.50
01-17	5009540031	THE XENIA DAILY GAZETTE	01/10/85–01/10/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON	70.00
01-17	5009540020	JENNY THEODORE	12/12/84–12/13/84	OFFICIAL MILEAGE IN 7TH OHIO - 129 MILES @ .20 PER MILE	25.80
01-17	5015630054	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	57.50
01-25	5023510018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	159.73
01-25	5023620019	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	223.84
01-30	5028890117	MR. FRED ZIEGLER	01/01/85–01/30/85	RENT 144 E CENTER ST	600.00
01-31	5029210015	PATTY M. MOORE	01/03/85	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 30 MILES AT 20¢ PER MILE	6.00
01-31	5029210014	MARIA C SCHOONOVER	01/12/85	MILEAGE IN 7TH OHIO DISTRICT 98 MILES AT 20¢ PER MILE	19.60
01-31	5029210012	DON SOUTH	01/02/85–01/11/85	MEALS WHILE ON TRAVEL STATUS	33.63
01-31	5029210011	Do	01/02/85–01/13/85	OFFICIAL MILES IN 7TH OHIO DISTRICT 994 MILES AT 20¢ PER MILE	198.80
01-31	5029210013	Do	01/11/85	XEROX COPIES AT LIBRARY IN CIRCLEVILLE	.40
01-31	5029450005	AT&T INFORMATION SYSTEMS	12/02/84–01/01/85	EQUIPMENT IN SPRINGFIELD OFFICE	166.76
01-31	5029450006	BEAVERCREEK NEWS INC	02/02/85–02/02/86	ONE YEAR SUBSCRIPTION - SPRINGFIELD OFFICE	70.00
01-31	5029450008	BELLEFONTAINE EXAMINER	01/16/85–01/15/86	ONE YEAR SUBSCRIPTION FOR MARION OFFICE	44.00
01-31	5029450019	C & P TELEPHONE	12/31/84	ONE MONTH SERVICE TOTAL TOLL CHARGES	11.74
01-31	5029450020	Do	12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	22.31
01-31	5029450003	MICHAEL DEWINE	11/27/84	REIMB FOR PHOTOS FOR MARION DISTRICT OFFICE	10.00
01-31	5029450015	CATHERINE ANN DURNELL	12/14/84–12/29/84	OFFICIAL MILEAGE FOR R/T (DISTRICT) 916 MI AT .20	183.20
01-31	5029450016	Do	12/14/84–12/31/84	OFFICIAL MILEAGE IN 7TH OHIO 771 MI AT .20	154.20
01-31	5029450017	Do	12/17/84–12/28/84	MEAL WHILE IN 7TH OHIO DISTRICT	84.26
01-31	5029450018	Do	12/18/84–12/28/84	LODGING & MEALS	87.75
01-31	5029450009	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES	141.50
01-31	5029450011	Do	12/01/84–12/31/84	FTS CHARGES	71.46
01-31	5029450001	KAY KERBER	12/15/84–12/28/84	OFFICIAL MILEAGE IN 7TH OHIO 131.1. MILES AT .20	26.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL DEWINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5029450004	Do	01/02/85-01/10/85	OFFICIAL MILEAGE 217 MI AT .20	43.40
01-31	5029450002	LSW, INC.	12/31/84	MONTHLY ON LINE COMPUTER	1,764.75
01-31	5029450012	DON SOUTH	12/26/84	OFFICIAL TRAVEL IN 7TH DISTRICT 135 MI .20	27.00
01-31	5029450013	Do	12/26/84	MADE XEROX COPIES DURING OFFICE HOURS IN XENIA	4.05
01-31	5029450014	Do	12/26/84	LUNCH WHILE ON TRAVEL STATUS	3.75
01-31	5029450007	THE CENTRAL OHIO PRINTING CORP.	01/15/85-01/14/86	ONE YEAR SUBSCRIPTION TO MADISON PRESS FOR WASH OFFICE	38.00
01-31	5029820012	BENCHMARK SYSTEMS	01/14/85	RECYCLE RIBBONS	74.40
01-31	5029820008	CHARLES THOMAS	01/08/85	PHOTOGRAPHIC SERVICES FOR ACADEMY LUNCHEON FOR NEWSLETTERS	58.00
01-31	5029820011	CATHERINE ANN DURNELL	01/22/85	PARKING IN WASHINGTON	3.75
01-31	5029820003	GENERAL TELEPHONE COMPANY	01/04/85	LOCAL SERVICE	119.95
01-31	5029820004	Do	01/04/85	INTERSTATE ACCESS CHARGE: 2 LINES	7.96
01-31	5029820006	MARYSVILLE JOURNAL TRIBUNE	01/26/85-01/26/86	ONE YEAR SUBSCRIPTION FOR MARION OFFICE	26.00
01-31	5029820009	CAROLYN E. MILLER	01/07/85-01/11/85	OFFICIAL TRAVEL EXPENSES FOR TRAINING SESSIONS AT LSW METRO RAIL AND BUS	18.25
01-31	5029820001	OHIO BELL TELEPHONE	01/02/85-02/01/85	OHIO BELL CURRENT CHARGES	171.12
01-31	5029820002	Do	01/02/85-02/01/85	AT&T COMMUNICATIONS CHARGES	39.52
01-31	5029820005	THE DAILY GAZETTE	01/05/85-01/05/86	ONE YR SUBSCRIPTION TO XENIA PAPER FOR SPRINGFIELD OFFICE	70.20
01-31	5029820010	THE HERALD	01/24/85-01/23/86	ONE YEAR SUB. TO PAPER FOR SPRINGFIELD OFFICE	57.00
01-31	5029820007	THE RECORD-HERALD	02/02/85-02/01/86	ONE YEAR SUBSCRIPTION TO THE WASHINGTON C.H. PAPER FOR SPRINGFIELD	56.00
01-31	5031900302	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,278.34
01-31	5032520006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		319.20
01-31	5032650017	Do	01/31/85	EXPENDITURE FOR 1984	1,385.21
02-13	5038690017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	159.75
02-13	5042940019	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	224.43
02-19	5043320013	POSTMASTER	01/24/85	STAMPS, 100-20¢ STAMPS, 80-2¢ STAMPS	21.60
02-26	5056890118	MR. FRED ZIEGLER	02/01/85	RENT 144 E CENTER ST MARION, OH 43302	600.00
02-28	5056240025	GENERAL TELEPHONE COMPANY	02/04/85	LOCAL SERVICE	119.95
02-28	5056240026	Do	02/04/85	INTERSTATE ACCESS CHARGE - AT&T COMMUNICATIONS	7.96
02-28	5056240023	OHIO BELL TELEPHONE	02/02/85-03/01/85	OHIO BELL CURRENT CHARGES	186.73
02-28	5056240024	Do	02/02/85-03/01/85	AT&T COMMUNICATIONS CHARGES	10.08
02-28	5056240031	LAUREL A PRESSLER	02/07/85-02/09/85	INSTITUTE FOR ADMINSTRATIVE ASSISTANTS REIMBURSE FOR ATTENDANCE FEE	75.00
02-28	5056240029	MARIA C SCHOONOVER	02/02/85-02/02/85	OFFICIAL MILEAGE 177 MILES AT 20¢ PER MILE	35.40
02-28	5056240027	DON SOUTH	01/24/85-02/02/85	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 595 MILES AT 20¢ PER MILE	119.00
02-28	5056240028	Do	02/01/85-02/02/85	OFFICIAL MEALS WHILE ON TRAVEL STATUS	18.14
02-28	5056240030	JENNY THEODORE	01/25/85-02/01/85	OFFICIAL MILEAGE 217.5 MILES AT 20¢ PER MILE	43.50
02-28	5059900287	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		4,814.59
02-28	5060260006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		964.02
02-28	5060830020	Do	02/28/85	EXPENDITURES FOR 1985	150.00
03-07	5063620021	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT SPRINGFIELD, OH.	1,791.00
03-08	5063500009	POSTMASTER	02/07/85	POSTAGE FOR RADIO TAPE RETURNS - 69¢ X 46 WEEKS X 24 MAIL PER WK; 1104 30¢ STAMPS; 3312 13¢ STAMPS.	761.76
03-08	5064860004	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	56.25
03-21	5078430032	AT&T INFORMATION SYSTEMS	01/02/85-02/01/85	LEASING SDO EQUIPMENT	166.76
03-21	5078430023	BENCHMARK SYSTEMS	02/22/85-02/28/85	TWO ORDERS OF COMPUTER RIBBONS, RECYCLED	57.60
03-21	5078430014	C & P TELEPHONE	01/01/85-01/31/85	AT&T COMMUNICATION CHARGES	55.64

03-21	5078430015	Do	01/01/85–01/31/85	C&P TELEPHONE CHARGES, TOLL	10.96
03-21	5078430024	MICHAEL DEWINE	02/19/85	REIMB FOR MAPS WHICH WILL BE USED AS DECORATION IN OFFICE	28.00
03-21	5078430012	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS CHARGES	141.50
03-21	5078430013	Do	01/31/85	FTS CHARGES	71.46
03-21	5078430017	SANDRA GAIL JOHNSON	01/25/85–02/20/85	OFFICIAL MILEAGE IN 7TH OHIO 224.6 AT .20	44.92
03-21	5078430019	KAY KERBER	02/11/85–02/13/85	OFFICIAL MILEAHE IN 7TH OHIO 180 MI AT .20	36.00
03-21	5078430022	SPRINGFIELD NEWSPAPERS, INC	03/03/85–03/03/86	ONE YEAR SUBSCRIPTION TO THE NEWS AND SUNDAY PAPER	31.20
03-21	5078430021	Do	03/09/85–03/09/86	ONE YEAR SUBSCRIPTION FOR THE SUN	65.00
03-21	5078430018	JENNY THEODORE	02/01/85–02/11/85	OFFICIAL MILEAGE IN 7TH OHIO 112.9 MI AT .20	22.58
03-21	5078430020	URBANA CITIZEN	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION	58.80
03-22	5079510009	ANN B. ADAMS	02/26/85	REIMB FOR PURCHASE OF RADIO TAPE FOR RADIO SHOW	1.78
03-22	5079510011	COLUMBUS DISPATCH	03/15/85–12/15/85	9 MONTHS SUBSCRIPTION TO BE SENT TO DC OFFICE	124.80
03-22	5079510007	VIRGINIA C. GANO	02/19/85–02/28/85	METRO & CAB FARES FOR TWO ROUNDTRIPS DOWNTOWN WASHINGTON TO PICK UP DOCUMENTS	4.10
03-22	5079510008	MARIA C SCHOONOVER	02/02/85	MEAL WHILE ON OFFICE HOURS DUTY - IN TRAVEL STATUS	5.66
03-22	5079510010	DON SOUTH	02/15/85–02/16/85	OFFICIAL MILEAGE IN 7TH OHIO - 513.9 MILES @ .20 PER MILE	102.78
03-25	5079600008	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	165.25
03-25	5080510003	POSTMASTER	02/27/85	100 - 20¢ STAMPS; 100 - 2¢ STAMPS	22.00
03-28	5086890127	MR. FRED ZIEGLER	03/01/85–03/30/85	RENT 144 E CENTER ST MARION, OH 43302	600.00
03-31	5088900282	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,040.58
03-31	5091460007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,692.79
03-31	5091500007	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		1.30
03-31	5091830012	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(1,131.00)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 95,031.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 25,849.38

ADJUSTMENTS/REFUNDS

EXPENSES

01-31	5052990011	CATHERINE ANN DURNELL	12/14/84–12/29/84	REFUND DUE TO DUPLICATE PAYMENT	(183.20)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (183.20)

TOTAL **120,697.63**

OFFICE OF THE HON. WILLIAM L DICKINSON

SALARIES

ALEXANDER, PATRICE ELAINE	01/01/85–03/31/85	OFFICE MANAGER	4,500.00
BAMBERG, PEGGY C	02/05/85–03/31/85	TEMPORARY EMPLOYEE	2,177.78
BAMBERG, WALTER J	01/01/85–03/31/85	FIELD REPRESENTATIVE	10,500.00
BROWN, ADELE R	01/01/85–03/31/85	SECRETARY	3,875.01
CARMICHAEL, MARION	01/01/85–03/31/85	ASST PRESS SECRETARY/STAFF ASST	4,500.00
DENT, BARBARA R	01/01/85–03/31/85	DISTRICT SECRETARY	5,250.00
FISK, DANIEL	01/01/85–01/31/85	SHARED EMPLOYEE	100.00
GRIFFIN, CLARICE B	01/01/85–03/31/85	STAFF ASSISTANT	3,750.00
HARDY, ROBERT M, JR	01/01/85–03/31/85	SPECIAL ASSISTANT	8,874.99
HECK, WADE H.	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,250.01
INGRAM, CHARLES W	01/01/85–03/31/85	LEGISLATIVE AIDE	5,750.01
JOHNSON, PAMELA A	01/01/85–03/31/85	ASST. CASEWORKER/STAFF ASST.	5,750.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM L DICKINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MASHBURN, RANDAL BRUCE	01/01/85–03/31/85	DISTRICT AIDE	3,055.55
		POLLARD, JENNIFER BLOESS	01/01/85–03/31/85	STAFF ASSISTANT - CASEWORKER	6,000.00
		POSEY, JAMES C	01/01/85–03/31/85	PART-TIME EMPLOYEE	4,837.50
		RAULSTON, STEPHEN BOYKIN	01/01/85–03/31/85	LEGISLATIVE AIDE/HOUSE ADMINISTRATION	425.01
		SPURLIN, FRANCES H	03/11/85–03/31/85	STAFF ASSISTANT	694.44
		SWANZY, HENRY CLAY, JR	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,250.01
		UNDERWOOD, EMMIE ALICE	01/01/85–03/31/85	DISTRICT SECRETARY	4,500.00
		EXPENSES			
01-04	4363810026	ALABAMA PRESS ASSOC. CLIPPING BUREAU	11/01/84–11/30/84	FEE FOR CLIPPING SERVICE OF ALABAMA PAPERS FOR NOVEVBER	70.40
01-04	4363810029	CONGRESSIONAL QUARTERLY INC	12/02/84–12/02/85	RENEWAL OF CONGRESSIONAL MONITOR FOR 1 YEAR	846.00
01-04	4363810021	GENERAL TELEPHONE CO. OF THE SOUTHEAST	10/22/84–11/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICIAL IN DOTHAN. LOCAL CHARGES	185.94
01-04	4363810022	Do	10/22/84–11/22/84	AT&T CHARGES FOR SERVICE FOR DOTHAN DISTRICT OFFICE	1.80
01-04	4363810027	RANDAL BRUCE MASHBURN	12/11/84	TVL FOR TRIP FR MONTGOMERY TO UNION SPRINGS FOR MEETING WITH BULLOCK CTY. DEVP. COMMISSION 90 MI @ .24.	21.60
01-04	4363810023	SOUTH CENTRAL BELL	11/07/84–12/06/84	TELEPHONE SERVICE FOR PHONE IN DISTRICT (MONTGOMERY)	30.60
01-04	4363810024	Do	11/07/84–12/06/84	AT&T CHARGES FOR PHONE IN DISTRICT (MONTGOMERY)	.50
01-04	4363810025	STANDARD COFFEE SERVICE	12/11/84	COFFEE FOR SERVING TO VISITING CONSTITUENTS	26.75
01-04	4363810028	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	TELEGRAPH SERVICE FOR THE MONTH OF NOVEMBER	37.55
01-11	5008420004	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	PHONE SERVICE FOR MONTGOMERY OFFICE	234.01
01-11	5008420005	Do	11/01/84–11/30/84	PHONE SERVICE FOR DOTHAN OFFICE	20.00
01-11	5008420002	GENERAL TELEPHONE CO. OF THE SOUTHEAST	11/22/84–12/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN DOTHAN FOR MONTH OF DECEMBER - LOCAL CHARGES	186.74
01-11	5008420003	Do	11/22/84–12/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN DOTHAN - LONG DISTANCE CHARGES	.40
01-11	5008420001	THE SOUTHERN STAR	01/01/85–01/01/86	ONE YEAR RENEWAL OF SUBSCRIPTION TO DISTRICT NEWSPAPER	14.00
01-16	5011310018	CLARICE B GRIFFIN	12/03/84–12/06/84	R/T AIRFARE FROM MONTGOMERY TO D.C. FOR PARTICIPANTS IN CRS SEMINAR	282.00
01-16	5011310019	Do	12/03/84–12/06/84	HOTEL CHARGES FOR ACCOMMODATIONS DURING CRS SEMINAR	198.70
01-16	5011310020	Do	12/03/84–12/06/84	TAXI, MEAL, & INCIDENTAL EXPENSES WHILE IN D.C. FOR CRS SEMINAR	72.79
01-16	5011310017	SOUTH CENTRAL BELL	12/07/84–01/06/85	SERVICE CHGS FOR PHONE IN DISTRICT (MONTGOMERY) FOR MONTH OF DECEMBER	22.10
01-16	5014440002	THOMAS J LANKFORD	12/01/84	LABELS ON #10 ENVELOPES - 2 SETS	26.88
01-16	5014440003	Do	12/11/84	PRINT CARDS - MC STOCK - T/S	67.50
01-17	5012480006	WILLIAM L DICKINSON	12/20/84–12/23/84	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MONTGOMERY, AL	544.00
01-17	5012480007	Do	12/23/84	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO HOME IN ARLINGTON VIRGINIA	10.00
01-25	5022300019	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS CHARGES FOR NOVEMBER	230.97
01-25	5022300020	Do	11/01/84–11/30/84	TOLL CHARGES FOR THE MONTH OF NOVEMBER	100.93
01-25	5022300018	STANDARD COFFEE SERVICE	01/09/85	COFFEE & HOT COCOA MIX FOR VISITING CONSTITUENTS	60.20
01-25	5023330015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	211.19
01-25	5023800016	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	118.62
01-29	5022740029	ALABAMA PRESS ASSOC. CLIPPING BUREAU	12/01/84–12/31/84	CLIPPING SERVICE FOR THE MONTH OF DECEMBER	113.20
01-29	5022740030	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	ONE YEAR MEMBERSHIP FEES	100.00
01-29	5022740028	DISTRICT COPIER CENTER	12/10/84	DRY IMAGER AND DEVELOPER FOR XEROX COPIER	501.97
01-29	5022740027	GREENVILLE ADVOCATE	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION TO THE GREENVILLE ADVOCATE	9.54
01-29	5022740031	CLARICE B GRIFFIN	12/05/84–12/06/84	MEAL EXPENSES INCURRED DURING CRS SEMINAR IN WASHINGTON	20.89
01-31	5030300011	GENERAL DRAFTING CO. TRAVEL AIDS	01/16/85	300 WASHINGTON, DC MAPS & VISITOR'S GUIDES TO DC FOR DISTRIBUTION TO CONSTITUENTS	87.00
01-31	5030300013	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES FOR MONTGOMERY DISTRICT OFFICE FOR MONTH OF DECEMBER	236.36

01-31	5030300014	Do	12/01/84–12/31/84	FTS CHARGES FOR DOTHAN DISTRICT OFFICE FOR MONTH OF DECEMBER	20.00
01-31	5030300012	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES FOR REPUBLICAN STUDY COMMITTEE	500.00
01-31	5030300010	THE JOURNAL	02/15/85–02/15/86	ONE YEAR SUBSCRIPTION TO THE ADVERTISER	92.56
01-31	5031900103	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,643.85
01-31	5032520027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		592.27
01-31	5032650038	Do	01/31/85	CREDIT FOR 1984	(18.30)
02-05	5031430026	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	200.00
02-05	5031430022	GENERAL TELEPHONE CO. OF THE SOUTHEAST	12/23/84–01/22/85	PHONE SERVICE FOR DOTHAN DISTRICT OFFICE, LONG DISTANCE CHARGES	1.40
02-05	5031430023	Do	12/23/84–01/22/85	PHONE SERVICE FOR DOTHAN DISTRICT OFFICE, LOCAL CHARGES	185.54
02-05	5031430024	SOUTH CENTRAL BELL	12/08/84–01/07/85	PHONE SERVICE IN DISTRICT (MONTGOMERY) LONG DISTANCE CHARGES	.55
02-05	5031430025	Do	12/08/84–01/07/85	PHONE SERVICE IN DISTRICT (MONTGOMERY) LOCAL CHARGES	21.70
02-11	5038320015	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES FOR MONTH OF DECEMBER	15.89
02-11	5038320016	Do	12/01/84–12/31/84	AT&T TOLL CHARGES FOR MONTH OF DECEMBER	153.77
02-11	5038320014	THE CLAYTON RECORD	02/18/85–02/18/86	ONE YEAR SUBSCRIPTION RENEWAL	10.00
02-11	5038320012	THOMAS J LANKFORD	12/19/84–12/28/84	LABELS ON #10 ENVELOPES-3 ORDERS	88.80
02-11	5038320013	Do	12/28/84	REMINDER CARDS	165.00
02-13	5038610012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	211.20
02-13	5042970013	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	118.88
02-19	5043320014	POSTMASTER	01/23/85	OFFICE STAMPS	700.00
02-28	5059900094	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,643.85
02-28	5060260027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		363.85
02-28	5060800004	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		33.80
02-28	5060830040	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(6.86)
03-07	5060320027	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	207.22
03-07	5060320028	Do	01/01/85–01/31/85	LOCAL TOLL CHARGES FOR WASHINGTON OFFICE	3.68
03-07	5060320026	GENERAL TELEPHONE CO. OF THE SOUTHEAST	01/23/85–02/22/85	PHONE SERVICE FOR DOTHAN OFFICE, LOCAL CHARGES	185.54
03-07	5060320025	STANDARD COFFEE SERVICE	02/21/85	COFFEE AND COFFEE SUPPLIES FOR SERVING CONSTITUENT	32.13
03-07	5063620022	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT MONTGOMERY AL 00000	3,229.00
03-07	5063620023	Do	01/01/85–03/31/85	RENT DOTHAN AL 00000	2,480.00
03-08	5056250001	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/31/85	MEMBERSHIP SUPPORT FEE PAYMENT	500.00
03-08	5056250003	ENTERPRISE LEDGER	03/22/85–03/22/86	ONE YEAR SUBSCRIPTION RENEWAL	63.60
03-08	5056250029	WESTERN UNION	01/01/85–01/31/85	TELEGRAM SERVICE FOR THE MONTH OF JANUARY	58.27
03-08	5064860005	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	32.00
03-19	5072300017	WILLIAM L DICKINSON	03/04/85	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM MONTGOMERY, AL TO WASHINGTON, DC	282.00
03-21	5074470017	THOMAS J LANKFORD	02/15/85	LABELS ON #10 ENVELOPES - 3 SETS	33.10
03-25	5077840003	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR DISTRICT OFFICE IN DOTHAN	20.00
03-25	5077840004	Do	01/01/85–01/31/85	FTS SERVICES FOR DISTRICT OFFICE IN MONTGOMERY	226.61
03-25	5079340005	ANDALUSIA STAR-NEWS	05/01/85–04/30/86	ONE YEAR SUBSCRIPTION RENEWAL CHARGES	29.50
03-25	5079340002	SOUTH CENTRAL BELL	01/08/85–02/07/85	BILL FOR DISTRICT PHONE SERVICE, LOCAL CHARGES	22.90
03-25	5079340003	Do	01/08/85–02/07/85	BILL FOR DISTRICT PHONE SERVICE, LONG DISTANCE CHARGES	.71
03-25	5079340001	STANDARD COFFEE SERVICE	03/06/85	HOT COCOA MIX FOR SERVING VISITING CONSTITUENTS	6.95
03-25	5079600009	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	377.00
03-26	5079340004	EMMIE ALICE UNDERWOOD	03/05/85	REIMBURSEMENT FOR MILEAGE TO ATTEND SOCIAL SECURITY SEMINAR IN MONTGOMERY, 212 MI @ .24/MI	50.88
03-31	5088900088	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,643.85
03-31	5091460028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,654.47
03-31	5091500008	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		102.05

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	92,040.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,670.34
TOTAL	**114,710.66**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D DICKS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANELLO, DIANE DOUGLAS	01/01/85–03/31/85	OFFICE MANAGER	8,250.00
		BEHAN, GEORGE P	01/01/85–03/31/85	STAFF	7,500.00
		BOWEN, MARY BRIGHTON	01/01/85–03/31/85	STAFF	4,550.00
		CELLEY, SCOTT KENNETH	01/01/85–03/31/85	STAFF	4,500.00
		CLAFFEY, TERRI G	01/03/85–03/31/85	STAFF	293.33
		CONLON, RICHARD P	01/01/85–01/31/85	PART-TIME EMPLOYEE	1,000.00
		HUBER, BETH B	01/01/85–02/28/85	PART-TIME EMPLOYEE	2,083.34
		Do	03/01/85–03/31/85	STAFF	1,241.67
		LUCIEN, DAWN ELAINE	01/01/85–03/31/85	STAFF	6,500.01
		MOSBARGER, WANDA M	01/01/85–02/28/85	STAFF	5,333.34
		NEUPAUER, SUSAN ANN	01/01/85–03/31/85	STAFF	3,999.99
		PAPPADAKES, MARIA THEODORE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,249.99
		ROBERTS, PAUL ANTHONY	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,874.99
		SLOAN, K1RSTEN ANN	01/01/85–03/31/85	STAFF	5,000.01
		STEVENS, ROBERT G	01/01/85–03/31/85	STAFF ASSISTANT	3,999.99
		THOMPSON, TIMOTHY CHARLES	01/01/85–03/31/85	STAFF	6,999.99
		TRECKER, F DUAYNE	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,000.00
		WALTON, PATRICIA D	01/01/85–03/31/85	STAFF	5,250.00
		WARNKE, KATHY EDNA	01/01/85–03/31/85	STAFF	4,250.01
		WIRKKALA, JULIE ANN	01/01/85–03/31/85	STAFF	4,500.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	5004320030	POSTMASTER	12/07/84	STAMPS-2000 @ .20	400.00
01-16	5014270007	AT&T INFORMATION SYSTEMS	12/04/84	PHONE BILL FOR BREMERTON DISTRICT OFFICE	48.17
01-16	5014270008	CAPITAL MAGAZINE	12/17/84	VISITOR PUBLICATIONS FOR DISTRIBUTION	7.50
01-16	5014270009	WANDA MOSBARGER	12/10/84	OFFICIAL MEAL EXPENSE IN THE DISTRICT	9.83
01-16	5014270010	Do	12/10/84	CONSTITUENTS MEAL EXPENSE	9.82
01-16	5014270012	OFFICIAL AIRLINE GUIDES, INC	12/16/84	AIRLINE COMPUTER SERVICES	14.90
01-16	5014270002	MARIA THEODORE PAPPADAKES	12/09/84–12/12/84	OFFICIAL EXPENSES IN THE DISTRICT HOTEL	138.47
01-16	5014270001	Do	12/09/84–12/17/84	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON DC TO THE DISTRICT (SEATTLE, WA)	348.00
01-16	5014270003	Do	12/09/84–12/17/84	OFFICIAL EXPENSE - TAXI, LIMOUSINE AIRPORT SERVICE	16.50
01-16	5014270004	Do	12/09/84–12/17/84	RENTAL CAR IN DISTRICT	10.50
01-16	5014270005	TIMOTHY CHARLES THOMPSON	12/18/84–12/19/84	OFFICIAL EXPENSE-AIRFARE FROM SEATTLE, WA TO PORTLAND, OR TO ATTEND EPA HEARING AND AIRPORT PARKING.	110.00
01-16	5014270006	Do	12/18/84–12/19/84	OFFICIAL EXPENSE - TRANSPORTATION FROM PORTLAND, OR AIRPORT TO DOWNTOWN PORTLAND - ROUNDTRIP	16.80
01-16	5014270011	WNPA CLIPPING SERVICE INC	12/01/84–12/31/84	CLIPPING SERVICES FOR DECEMBER	41.92
01-17	5014670001	AT&T COMMUNICATIONS	12/13/84	PHONE SERVICE FOR BREMERTON DISTRICT OFFICE	1.61
01-17	5014670008	BREMERTON SUN	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION FOR 2 COPIES FOR BREMERTON DISTRICT OFFICE	126.00
01-17	5014670003	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE PHONE SERVICE FOR NOVEMBER	349.30
01-17	5014670022	CAPITOL PUBLICATIONS, INC	11/04/84–11/04/85	ONE YEAR SUBSCRIPTION TO 'OLDER AMERICANS' NEWSLETTER	183.00
01-17	5014670023	DAVID R RAMAGE	12/12/84–12/20/84	PRINTING BUSINESS CARDS F/BEHAN/STEVENS/THOMPSON/NEUPAUER/LUCIEN/WARNKE/BOWEN/FREESE/CLAFFEY/SLOAN-ENV.	264.00
01-17	5014670010	NORMAN D DICKS	12/11/84–12/13/84	OFFICIAL LODGING EXPENSE IN THE DISTRICT	101.62

01-17	5014670011	Do	12/11/84–12/13/84	PARKING IN DISTRICT	19.54
01-17	5014670005	Do	12/12/84	OFFICIAL EXPENSE - GASOLINE FOR RENTAL CAR	15.00
01-17	5014670004	EXPORT TASK FORCE	01/01/85–01/01/86	DUES FOR 1985	500.00
01-17	5014670024	GENERAL SERVICES ADMINISTRATION	12/22/84	PHONE BILL FOR TACOMA DISTRICT OFFICE	629.41
01-17	5014670016	DIANE A GODFREY	12/15/84–12/21/84	OFFICIAL EXPENSE - GASOLINE FOR RENTAL CAR AND TAXI FROM AIRPORT TO OFFICE	21.05
01-17	5014670017	Do	12/15/84–12/21/84	OFFICIAL EXPENSE IN THE DISTRICT-MEALS	13.50
01-17	5014670018	Do	12/15/84–12/21/84	CONSTITUENT MEAL EXPENSE	13.49
01-17	5014670015	Do	12/15/84–12/27/84	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	348.00
01-17	5014670019	Do	12/19/84	OFFICIAL EXPENSE IN THE DISTRICT ELECTRICAL EXTENSION CORDS FOR OFFICE EQUIPMENT	30.13
01-17	5014670007	HERALD PUBLISHING COMPANY	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	40.00
01-17	5014670021	HUNTS OFFICE SUPPLY	11/26/84	OFFICE SUPPLIES FOR TACOMA DISTRICT OFFICE	10.83
01-17	5014670020	NATIONAL CAR RENTAL SYSTEM	11/19/84–12/13/84	OFFICIAL EXPENSES IN THE DISTRICT FOR KIRSTEN SLOAN AND MARIA PAPPADAKES	322.76
01-17	5014670002	PACIFIC NORTHWEST BELL	12/13/84	PHONE SERVICE FOR BREMERTON DISTRICT OFFICE	191.71
01-17	5014670012	SEATTLE TIMES	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR THE POST INTELLIGENCER FOR THE TACOMA OFFICE	102.00
01-17	5014670013	Do	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR THE SEATTLE TIMES FOR THE BREMERTON OFFICE	111.00
01-17	5014670009	THE PENINSULA GATEWAY	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION FOR TACOMA OFFICE	10.00
01-17	5014670006	THE TACOMA NEWS TRIBUNE	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION 2 COPIES FOR TACOMA DISTRICT OFFICE	192.00
01-17	5014670014	TIMOTHY CHARLES THOMPSON	12/18/84–12/19/84	HOTEL EXPENSES IN PORTLAND, OREGON TO ATTEND EPA HEARING	42.40
01-17	5015530008	DEAN C LOGAN	12/01/84–12/17/84	JANITORIAL SERVICE FOR BREMERTON	25.00
01-17	5015530005	FEDERAL EXPRESS CORP.	12/11/84–12/24/84	EXPRESS MAIL SERVICE	39.00
01-17	5015530004	KITSAP COUNTY HERALD	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION	12.00
01-17	5015530007	JILL MARIE OVERSTREET	12/15/84	OFFICIAL EXPENSE ONE WAY AIR FARE FROM WASHINGTON, DC TO THE DISTRICT OFFICE (SEATTLE, WA)	174.00
01-17	5015530006	PUGET POWER AND LIGHT CO	12/13/84	ELECTRIC BILL FOR BREMERTON DISTRICT OFFICE	282.43
01-23	5016250004	ARCHER COURIER SYSTEMS	12/29/84	MESSENGER SERVICE	60.90
01-23	5016250002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 DUES	2,000.00
01-23	5016250003	ITT DIALCOM	12/31/84	DELIVERY OF FOLLOW UP DIRECTORY	14.00
01-23	5017810001	PAUL A. ROBERTS	11/29/84	OFFICIAL EXPENSE--ONE WAY AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SEATTLE, WA)	174.00
01-23	5017810004	Do	12/01/84–12/31/84	OFFICIAL EXPENSES--TRANSPORTATION FERRY TRANSPORTATION, PARKING, AND GASOLINE FOR RENTAL CAR IN DIST.	171.58
01-23	5017810003	Do	12/08/84–12/13/84	OFFICIAL EXPENSE-MEALS WHILE IN DISTRICT	64.27
01-23	5017810002	Do	12/12/84	OFFICIAL EXPENSE--MEALS FOR CONSTITUENTS	48.37
01-23	5017810005	Do	01/05/85	OFFICIAL EXPENSE-ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, D.C.	174.00
01-23	5017810006	Do	01/05/85	TRANSPORTATION FROM THE AIRPORT	9.00
01-25	5018210006	NORMAN D DICKS	12/09/84–12/14/84	OFFICIAL EXPENSE-ROUND TRIP AIRFARE FROM WASHINGTON DC TO THE DISTRICT (SEATTLE, WA)	348.00
01-25	5018210005	NEW YORK TIMES	12/31/84–12/31/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	232.00
01-25	5023330016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	292.99
01-25	5023800017	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	215.45
01-30	5028890119	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	01/01/85–01/30/85	500 PACIFIC AVE BREMERTON,WA	531.00
01-30	5028890118	ONE PACIFIC ASSOCIATES	01/01/85–01/30/85	RENT 621 PACIFIC AVE #201-202	1,400.00
01-31	5029820015	DAVID R RAMAGE	01/08/85–01/17/85	PRINTING OF CALLING CARDS FOR THOMPSON AND DICKS AND FLAG CERTIFICATES	61.75
01-31	5029820014	SUSAN ANN NEUPAUER	01/04/85	MILEAGE--75 MILES @ .20 PER MILE TO ATTEND HEARINGS IN SEATTLE	15.00
01-31	5029820013	STANDARD COFFEE SERVICE	01/09/85	COFFEE FOR CONSTITUENTS	26.75
01-31	5030610026	MARY BRIGHTON BOWEN	01/03/85–01/18/85	MILEAGE IN THE DISTRICT 175 MI AT .20/MI	35.00
01-31	5030610023	BRITTS SIGNS	01/18/85	SIGN FOR NEW BREMERTON DISTRICT OFFICE	20.00
01-31	5030610024	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE PHONE SERVICE FOR DECEMBER	469.48
01-31	5030610022	NORMAN D DICKS	01/18/85	OFFICIAL EXPENSE - MEALS WITH CONSTITUENTS	16.33
01-31	5030610028	Do	01/18/85	OFFICIAL EXPENSE - HOTEL IN MINNEAPOLIS, MN IN ROUTE TO DC FROM THE DISTRICT	50.64
01-31	5030610021	WANDA MOSBARGER	01/19/85	OFFICIAL EXPENSE - REIMBURSEMENT FOR DINNER WITH CONSTITUENTS	17.50
01-31	5030610027	OFFICIAL AIRLINE GUIDES, INC	01/13/85	COMPUTER ACCESS TO OAG	5.30
01-31	5030610025	ST MARTIN'S PRESS, INC	01/28/85	1 COPY OF STRATEGIC STALEMATE	25.00
01-31	5031900283	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,453.37
01-31	5032520007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		200.05
02-11	5038320008	NORMAN D DICKS	01/17/85–01/19/85	OFFICIAL EXPENSE--HOTEL IN SEATTLE	126.30
02-11	5038320011	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	SERVICE DATE: DECEMBER 1984 PHONE BILL FOR TACOMA DISTRICT OFFICE	620.12
02-11	5038320009	PACIFIC NORTHWEST BELL	12/13/84–01/13/85	PHONE BILL FOR BREMERTON DISTRICT OFFICE	284.62
02-11	5038320010	PUGET POWER AND LIGHT CO	12/17/84	CLOSING BILL FOR ELECTRICITY AT BREMERTON DISTRICT OFFICE	29.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D DICKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-13	5038610013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	293.02
02-13	5042970014	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	215.97
02-20	5045300005	ARCHER COURIER SYSTEMS	01/26/85	MESSENGER SERVICE	34.60
02-20	5045300007	DAVID R RAMAGE	02/01/85	PRINTING OF SCHEDULE CARDS FOR 4 TOWN HALL MEETINGS	733.75
02-20	5045300006	FEDERAL EXPRESS CORP.	01/24/85	EXPRESS MAIL SERVICE	5.00
02-20	5045300008	DAWN LUCIEN	01/19/85–01/22/85	MILEAGE IN THE DISTRICT-54 MI @.20/MI	10.80
02-20	5045300009	Do	01/25/85	REIMBURSEMENT FOR RENTAL OF HALL FOR TOWN HALL MEETING ON FEB 13, 1985	60.00
02-20	5045300004	NATIONAL CAR RENTAL SYSTEM	11/29/84–12/22/84	1984 BUDGET--CAR RENTAL IN THE DISTRICT FOR DIANE GODFREY, NORM DICKS & PAUL ROBERTS	775.03
02-20	5045300003	Do	01/02/85–01/05/85	1985 BUDGET--CAR RENTAL IN THE DISTRICT FOR PAUL ROBERTS	95.70
02-20	5045300001	PAUL A. ROBERTS	01/24/85–01/25/85	HOTEL IN THE DISTRICT	77.96
02-20	5045300002	Do	01/24/85–01/29/85	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	348.00
02-26	5056890120	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	02/01/85	500 PACIFIC AVE BREMERTON,WA	531.00
02-26	5056890119	REDMOND PROPERTY MANAGERS, INC	02/01/85	RENT 621 PACIFIC AVE #201-202 TACOMA,WA 98402	1,400.00
02-28	5057800008	DAVID R RAMAGE	01/30/85	PRINTING OF LETTERS	38.00
02-28	5057800011	FEDERAL EXPRESS CORP.	01/24/85	EXPRESS MAIL SERVICE	44.00
02-28	5057800012	Do	02/05/85	EXPRESS MAIL SERVICE	39.00
02-28	5057800010	PUYALLUP SCHOOL DISTRICT	02/11/85	USE OF SCHOOL FOR TOWN HALL MEETING	43.85
02-28	5057800009	WNPA CLIPPING SERVICE INC	01/01/85–01/31/85	CLIPPING SERVICE FOR JANUARY	40.64
02-28	5057870027	MARY BRIGHTON BOWEN	01/31/85–02/11/85	MILEAGE IN THE DISTRICT -- 426 MILES @ .20 PER MILE	85.20
02-28	5057870028	Do	02/11/85	KEYS FOR BREMERTON DISTRICT OFFICE	5.16
02-28	5057870026	SUSAN ANN NEUPAUER	02/07/85–02/11/85	MILEAGE IN THE DISTRICT --122 MILES @ .20 PER MILE	24.40
02-28	5057870029	KIRSTEN ANN SLOAN	02/09/85–02/13/85	OFFICIAL EXPENSE-ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	348.00
02-28	5057870030	Do	02/09/85–02/13/85	OFFICIAL EXPENSE IN THE DISTRICT (PARKING) AND GASOLINE FOR RENTAL CAR	15.00
02-28	5059900269	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,448.92
02-28	5060260007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		641.83
03-08	5064860006	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	131.75
03-19	5071300007	ARCHER SERVICES, INC	02/23/85	DELIVERY SERVICE	60.65
03-19	5071300020	AT&T INFORMATION SYSTEMS	12/18/84	INSTALLATION OF PHONE AT NEW BREMERTON DISTRICT OFFICE	415.00
03-19	5071300021	Do	12/18/84–02/05/85	PHONE SERVICE BREMERTON DISTRICT OFFICE	79.68
03-19	5071300018	GEORGE P BEHAN	02/08/85–02/15/85	EXPENSES IN THE DISTRICT-HOTEL	312.37
03-19	5071300019	Do	02/08/85–02/15/85	EXPENSES IN THE DISTRICT-MEALS	47.24
03-19	5071300016	Do	02/08/85–02/18/85	TRANSPORTATION RELATED EXPENSES R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	348.00
03-19	5071300017	Do	02/08/85–02/18/85	PARKING AND GASOLINE FOR RENTAL CAR	16.50
03-19	5071300009	BIG RED QUICK PRINT	01/21/85	PRINTING SERVICE FOR DISTRICT HEARING	14.40
03-19	5071300006	CAPITOL PUBLICATIONS, INC.	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION TO WASHINGTON ACTIONS ON HEALTH	158.00
03-19	5071300002	TERRI G CLAFFEY	02/13/85–02/15/85	EXPENSES IN THE DISTRICT-HOTEL	173.90
03-19	5071300001	Do	02/13/85–02/16/85	TRANSPORTATION EXPENSES-R/T AIRFARE FROM WASH, DC TO THE DIST (SEATTLE, WA) & PARKING IN DISTRICT.	354.00
03-19	5071300008	DOCUMENT SERVICES UNLIMITED	01/21/85	PRINTING SERVICES FOR DISTRICT HEARING	112.83
03-19	5071300005	FEDERAL EXPRESS CORP.	02/14/85	EXPRESS MAIL SERVICE	14.00
03-19	5071300022	PACIFIC LUTHERAN UNIVERSITY	02/15/85	RENTAL OF HALL AND SOUND SYSTEM FOR TOWN HALL MEETING	30.00
03-19	5071300023	PACIFIC NORTHWEST BELL	02/13/85	PHONE BILL FOR BREMERTON DISTRICT OFFICE	114.30
03-19	5071300004	MARIA THEODORE PAPPADAKES	02/07/85–02/09/85	EXPENSES IN THE DISTRICT--HOTEL AND MEALS	185.48
03-19	5071300003	Do	02/07/85–02/10/85	TRANSPORTATION EXPENSE-R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	348.00

03-19	5071300014	PAUL A. ROBERTS	01/02/85	OFFICIAL EXPENSES IN THE DISTRICT-MEALS	4.75
03-19	5071300013	Do	02/03/85	OFFICIAL EXPENSE IN WASH, D.C. MEALS WITH CONSTITUENTS'	30.52
03-19	5071300010	Do	02/08/85-02/16/85	TRANSPORTATION RELATED EXPENSES-R/T AIRFARE FROM WASHINGTON, DC TO DISTRICT (SEATTLE, WA)	348.00
03-19	5071300011	Do	02/08/85-02/16/85	PARKING IN THE DISTRICT AND GASOLINE FOR RENTAL CAR	48.69
03-19	5071300012	Do	02/08/85-02/16/85	TRANSPORTATION EXPENSES IN THE DISTRICT-FERRY TRANSPORTATION	6.80
03-19	5071300015	Do	02/08/85-02/16/85	OFFICIAL EXPENSES IN THE DISTRICT-MEALS	55.67
03-19	5071300024	Do	02/21/85-02/23/85	ROUNDTRIP AIRFARE TO THE DISTRICT FROM WASHINGTON, DC	348.00
03-19	5071300025	TIMOTHY CHARLES THOMPSON	01/16/85-01/18/85	CAR RENTAL IN THE DISTRICT	89.33
03-19	5071300026	Do	02/08/85-02/15/85	PARKING IN THE DISTRICT AND MILEAGE IN THE DISTRICT, 275 MI @ .20/MI	59.85
03-20	5073340025	NORMAN D DICKS	02/09/85-02/12/85	OFFICIAL EXPENSES IN THE DISTRICT-HOTEL	223.74
03-20	5073340026	Do	02/11/85	OFFICIAL EXPENSE IN THE DISTRICT-GASOLINE FOR RENTAL CAR	13.50
03-20	5073340029	HUNTS OFFICE SUPPLY	02/08/85	OFFICE SUPPLIES FOR TACOMA DISTRICT OFFICE	10.50
03-20	5073340028	DAWN LUCIEN	02/01/85-02/28/85	MILEAGE IN THE DISTRICT FOR FEB., 306 MI @ .20/MI	61.20
03-20	5073340030	NATIONAL CAR RENTAL SYSTEM	01/25/85-01/29/85	CAR RENTAL IN DISTRICT FOR ROBERTS	148.47
03-20	5073340027	WNPA CLIPPING SERVICE INC	02/01/85-02/28/85	CLIPPING SERVICE FOR FEBRUARY	68.26
03-21	5074470019	MARY BRIGHTON BOWEN	02/13/85	MILEAGE IN THE DISTRICT 64 MILES AT .20 PER MILE	12.80
03-21	5074470018	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE PHONE SERVICE FOR JANUARY	432.81
03-21	5074470021	CAPITAL MAGAZINE	02/20/85	VISITOR PUBLICATIONS	7.50
03-21	5074470020	SHERATON TACOMA HOTEL	02/19/85	COFFEE FOR CONSTITUENTS FOR DISTRICT HEARING	50.31
03-25	5079340009	ALL AMERICAN CITY POSTER	02/25/85	2 POSTERS TO TACOMA, WA	11.00
03-25	5079340008	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	DUES FOR 1985 TOURISM CAUCUS	200.00
03-25	5079340011	DAVID R RAMAGE	12/26/84	1984 OFFICIAL EXPENSES, NEWSLETTERS, SURVEY	4,482.00
03-25	5079340010	FEDERAL EXPRESS CORP	03/08/85	EXPRESS MAIL SERVICE	28.00
03-25	5079340006	SUSAN ANN NEUPAUER	03/08/85	MILEAGE-25 MI @ .20/MILE	5.00
03-25	5079600010	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	263.75
03-28	5086890129	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	03/01/85-03/30/85	500 PACIFIC AVE BREMERTON,WA	531.00
03-28	5086890128	REDMOND PROPERTY MANAGERS, INC	03/01/85-03/30/85	RENT 621 PACIFIC AVE #201-202 TACOMA,WA 98402	1,400.00
03-31	5088900264	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,749.15
03-31	5091450003	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1983	(5.50)
03-31	5091460008	Do	03/01/85-03/31/85		844.10

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 96,376.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 42,355.97

ADJUSTMENTS/REFUNDS

EXPENSES

01-16	5079990004	AT&T INFORMATION SYSTEMS	12/04/84	REFUND DUE TO DISCONTINUED SERVCIE	(24.09)
01-17	5079990006	PUGET POWER AND LIGHT CO	12/13/84	REFUND DUE TO DISCONTINUED SERVICE	(119.80)
01-17	5079990005	SEATTLE TIMES	01/01/85-12/31/85	REFUND DUE TO DISCONTINUED SERVICE	(111.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (254.89)

TOTAL **138,477.74**

OFFICE OF THE HON. JOHN D DINGELL

SALARIES

ENGLE, DOROTHY	01/01/85-03/31/85	CLERK	5,671.08
GUERRA, CYNTHIA M	01/01/85-03/31/85	STAFF ASSISTANT	4,625.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN D DINGELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HANES, CYNTHIA A	01/01/85–03/31/85	CLERK	4,253.04
		HARRIS, SHIRLEY V	02/01/85–03/31/85	STAFF ASSISTANT	5,750.00
		HERRING, JOAN R	01/01/85–03/31/85	PERSONAL SECRETARY	6,249.99
		HOFFER, DONNA JEAN	01/01/85–03/31/85	STAFF ASSISTANT	3,498.90
		KAHLER, TERESA M	01/01/85–03/31/85	CLERK	5,460.93
		MAHAR, GREGORY	01/01/85–03/31/85	STAFF ASSISTANT	7,629.87
		MIKULICH, MARILYNNE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,027.04
		OLSEN, LYNNEA	02/07/85–03/31/85	STAFF ASSISTANT	2,550.00
		PRATHER, CHARLES W	01/01/85–03/31/85	CLERK	10,874.49
		SANDERS, WALTER ALFRED	01/01/85–01/06/85	LEGISLATIVE ASSISTANT	535.24
		SEMETKO, HOLLI A	01/01/85–01/31/85	STAFF ASSISTANT	3,333.33
		SIKKEMA, MARY JO	01/01/85–01/21/85	STAFF ASSISTANT	1,213.54
		STEWART, CHRISTINE ANN	01/01/85–03/31/85	CASEWORKER/STAFF ASSISTANT	4,657.50
		TOWLE, RAYMOND PATRICK	01/01/85–03/31/85	STAFF ASSISTANT	4,140.00
		WOOD, MARY ANN	01/01/85–03/31/85		716.55
		EXPENSES			
01-11	5008420026	AT&T INFORMATION SYSTEMS	12/04/84–01/03/85	AT&T INFORMATION SYSTEMS	61.83
01-11	5008420016	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-11	5008420012	CONGRESSIONAL QUARTERLY INC	12/24/84–12/24/85	1 YEAR SUBSCRIPTION FOR TWO COPIES FOR WASHINGTON OFFICE - 2221 RAYBURN HOB, WASH., DC 20515	1,198.00
01-11	5008420013	Do	12/24/84–12/24/85	1 YEAR SUBSCRIPTION FOR DEARBORN DISTRICT OFFICE - 4917 SCHAEFER ROAD., #204 DEARBORN, MI 48126.	599.00
01-11	5008420014	Do	12/24/84–12/24/85	1 YEAR SUBSCRIPTION FOR MONROE DISTRICT OFFICE - 214 EAST ELM AVE., SUITE 105, MONROE, MI 48161	599.00
01-11	5008420006	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-11	5008420017	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-11	5008420015	DETROIT FREE PRESS	12/29/84–12/29/85	52 WEEK SUBSCRIPTION FOR WASHINGTON OFFICE - 2221 RAYBURN HOB, WASH., DC 20515	318.50
01-11	5008420028	ECORSE ADVERTISER	01/01/85–12/31/85	1 YEAR SUBSCRIPTION FOR DEARBORN DISTRICT OFFICE - 4917 SCHAEFER ROAD, RM 204 DEARBORN, MI 48126.	12.00
01-11	5008420030	Do	01/01/85–12/31/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE - 2221 RAYBURN HOB, WASH., DC 20515	12.00
01-11	5008420024	GENERAL SERVICES ADMINISTRATION	12/22/84	SPECIAL EQUIPMENT MONTHLY CHARGES - FTS	37.68
01-11	5008420025	Do	12/22/84	SPECIAL EQUIPMENT MONTHLY CHARGES - FTS	39.66
01-11	5008420019	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER BILL FOR DECEMBER	1,075.57
01-11	5008420009	MICHIGAN BELL TELEPHONE CO.	12/01/84–12/31/84	TELEPHONE SERVICE FOR MONROE DISTRICT OFFICE - 14 WEST FIRST STREET, MONROE MICHIGAN 48161	78.15
01-11	5008420010	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS - MONROE DISTRICT OFFICE - 14 WEST FIRST STREET, MONROE, MI 48161	1.74
01-11	5008420031	MARILYNNE MIKULICH	12/20/84	REIMB FOR EXPRESS MAILING TO DISTRICT OFFICE - 4917 SCHAEFER RD., RM. 204 DEARBORN, MI 48126	42.00
01-11	5008420023	NATIONAL JOURNAL	12/29/84–12/29/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE - 2221 RAYBURN HOB, WASH., DC 20515	546.00
01-11	5008420027	RIVER ROUGE HERALD, INC.	01/01/85–12/31/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE - 2221 RAYBURN HOB, WASH., DC 20515	12.00
01-11	5008420029	Do	01/01/85–12/31/85	1 YEAR SUBSCRIPTION FOR DEARBORN DISTRICT OFFICE - 4917 SCHAEFER ROAD, RM 204 DEARBORN, MI 48126.	12.00
01-11	5008420011	THE DAILY TELEGRAM	12/24/84–12/24/85	1 YEAR SUBSCRIPTION TO THE MONROE DISTRICT OFFICE - 214 EAST ELM AVENUE, SUITE 105 MONROE, MI 48161.	95.00
01-11	5008420020	THE DEARBORN PRESS AND GUIDE	01/01/85–01/01/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE, 2221 RAYBURN HOB, WASH., DC 20515	24.00
01-11	5008420021	Do	01/01/85–01/01/86	1 YEAR SUBSCRIPTION FOR DEARBORN DISTRICT OFFICE 4917 SCHAEFER ROAD, RM 204 DEARBOEN, MI 48126 .	24.00
01-11	5008420022	THE ILE CAMERA	01/01/85–01/01/86	1 YEAR SUBSCRIPTION FOR DBN. DISTRICT OFFICE 4917 SCHAEFER ROAD, ROOM 204 DEARBORN, MI 48126	12.00
01-11	5008420008	THE MONROE EVENING NEWS	01/05/85–01/05/86	1 YEAR SUBSCRIPTION TO THE MONROE DISTRICT OFFICE - 214 EAST ELM AVE., SUITE 105 MONROE, MI 48161	65.00

01-11	5008420018	THE NEWS-HERALD	01/01/85–01/01/86	1 YEAR SUBSCRIPTION FOR DEARBORN DISTRICT OFFICE 4917 SCHAEFER ROAD, RM 204 DEARBORN, MI 48126.	20.00
01-11	5008420007	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	TELEGRAPH BILL FOR NOVEMBER	85.95
01-16	5011310025	AT&T INFORMATION SYSTEMS	12/24/84–01/23/85	AT&T INFORMATION SYSTEMS CHARGES	75.59
01-16	5011310027	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLL CHARGES	256.35
01-16	5011310028	DETROIT EDISON	12/11/84–12/19/84	FINAL ELECTRIC BILL FOR SERVICE AT MONROE DIST OFFICE 14 WEST FIRST ST., MONROE, MI 48161	5.93
01-16	5011310023	LINCOLN PARKER	02/21/85–02/21/86	1 YR SUBSCRIPTION FOR WASH OFC, RM 2221 RHOB US HOUSE OF REPS, WASH, DC 20515	36.00
01-16	5011310024	Do	02/21/85–02/21/86	ONE YR SUBSCRIPTION FOR THE DEARBORN DIST OFFICE, 4917 SCHAEFER RD., RM. 204 DEARBORN, MI 48126..	36.00
01-16	5011310022	MONROE WATER	12/19/84	WATER BILL FOR MONROE DIST OFFICE, 14 WEST 1ST STREET, MONROE, MI 48161-FINAL BILL	17.91
01-16	5011310021	POLISH DAILY NEWS	01/12/85–01/12/86	1 YR SUB TO THE POLISG DAILY NEWS FOR DEARBORN DIST OFC, 4917 SCHAEFER RD, RM 204, DEARBORN, MI 48126.	7.00
01-16	5011310026	THE WALL STREET JOURNAL	02/06/85–02/06/86	1 YR SUB TO THE WALL ST JOURNAL FOR WASH OFFICE-RM 221 RHOB US HOUSE OF REPS, WASH, DC 20515	101.00
01-17	5011740008	DETROIT EDISON	11/09/84–12/11/84	ELECTRIC BILL FOR MONROE DISTRICT OFFICE - 14 WEST FIRST STREET, MONROE, MICHIGAN 48161	27.67
01-17	5014670028	CARIN F. MORAN AND ASSOCIATES	12/01/84–12/31/84	CONSTITUENT RADIO - TV NEWS SERVICE - DEC SVC	350.00
01-17	5014670025	GENERAL TELEPHONE OF WISCONSIN	11/01/84–11/30/84	TELEPHONE LINE IN ADRIAN MI CALLS RING THROUGH TO MONROE DISTRICT OFFICE 241 EAST ELM AVE, MONROE, MI.	1.37
01-17	5014670026	GREGORY MAHAR	01/02/85	REIMBURSEMENT FOR EXPRESS MAILING	9.35
01-17	5014670027	Do	01/03/85	REIMBURSEMENT FOR EXPRESS MAILING	9.35
01-17	5014670029	PULSE PUBLICATIONS	12/31/84–12/31/85	ONE YEAR SUBSCRIPTION TO THE TRENTON TIMES FOR THE WASH OFFICE	30.00
01-17	5015630039	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	7.00
01-18	5015210002	ITT DIALCOM	12/31/84	SERVICE - DUAL ACCESS PRIME DECEMBER 1984	49.53
01-18	5015210004	THE DAILY TELEGRAM	01/10/85–01/10/86	ONE YEAR SUBSCRIPTION FOR WASH OFFICE RM 2221 RHOB WASH, DC 20515	95.00
01-18	5015210003	THE WESTERN UNION TELEGRAPH CO.	12/31/84	TELEGRAPH SERVICES FOR DECEMBER	41.48
01-23	5016680004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	1,000.00
01-23	5016680005	GENERAL TELEPHONE CO. OF MICHIGAN	01/01/85–02/01/85	TELEPHONE SERVICE IN ADVANCE FOR CALLS FROM ADRIAN TO MONROE DISTRICT OFFICE	1.42
01-23	5016680003	MICHIGAN BELL TELEPHONE CO.	12/21/84–01/21/85	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE	103.13
01-23	5018550001	Do	01/01/85–01/31/85	TELEPHONE SERVICE FOR MONROE DISTRICT OFFICE - 214 EAST ELM AVENUE, SUITE 105, MONROE, MI 48161...	184.90
01-23	5018550002	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES FOR MONROE DISTRICT OFFICE	7.02
01-23	5018550003	NEW YORK TIMES	12/31/84–03/31/85	THREE MONTH SUBSCRIPTION FOR WASHINGTON OFFICE - RM 2221 RHOB, WASH, DC 20515	39.00
01-25	5023330018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	201.55
01-25	5023800019	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	183.54
01-28	5022840008	CYNTHIA HANES	01/07/85–01/10/85	ROUND TRIP AIR FARE - STAFF TRAVEL - MICH. TO WASH. FOR TRAINING	218.00
01-28	5022840009	Do	01/07/85–01/10/85	LODGING - STAFF TRAVEL - MICH. TO WASH. FOR TRAINING	230.40
01-28	5022840007	TOLEDO BLADE	12/24/84–12/22/85	1 YR SUB FOR MONROE DIST OFC HON. JOHN D. DINGELL, C/O DONNA HOFFER 47 EAST LORAINE MONROE, MI. 48161.	88.40
01-29	5025520004	GENERAL SERVICES ADMINISTRATION	01/22/85	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	39.66
01-29	5025520005	Do	01/22/85	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	37.68
01-29	5025520003	LA TRIBUNA DEL POPOLO	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION FOR DBN DIST OFFICE - 4917 SCHAEFER RD, ROOM 204, DBN, MI 48126	13.00
01-30	5028720023	JOHN D DINGELL	01/11/85	REIMBURSEMENT FOR OFFICIAL TRIP TO DISTRICT - WASH TO MICHIGAN AND RETURN MICH TO WASHINGTON ...	364.00
01-30	5028890120	JOHN AND ANDREW BARBALAS	01/01/85–01/30/85	RENT 4917 SCHAEFER RD.SUITE204	750.00
01-31	5031900411	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,084.82
01-31	5032520028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		823.32
01-31	5032650018	Do	01/31/85	CREDIT FOR 1984	(50.12)
02-05	5030230007	C & P TELEPHONE	12/01/84–12/31/84	C&P TELEPHONE COMPANY TOLL CHARGES	1.01
02-05	5030230008	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	60.19
02-05	5030230009	JOURNAL HERALD	01/31/85–01/31/86	ONE YEAR SUBSCRIPTION FOR MONROE DISTRICT OFFICE 214 EAST ELM AVE, STE 105, MONROE, MICHIGAN 48161.	15.00
02-05	5030230010	Do	01/31/85–01/31/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE ROOM 2221 RHOB, U.S. HOUSE OF REPRESENTATIVES, WASH DC.	15.00
02-11	5038320017	AT&T INFORMATION SYSTEMS	01/24/85–02/23/85	AT&T INFORMATION SYSTEMS CHARGES FOR DEARBORN OFFICE, 4917 SCHAEFER RD. RM 204 DEARBORN, MI 48126.	75.59
02-13	5038610015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	2,322.57
02-13	5042970016	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	375.27
02-15	5042830012	MICHIGAN BELL TELEPHONE CO.	01/22/85–02/21/85	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE, 4917 SCHAEFER RD. RM. 204, DEARBORN, MICHIGAN 48126.	127.55
02-15	5042830013	Do	01/22/85–02/21/85	AT&T COMMUNICATIONS	1.10
02-20	5045600027	GREGORY MAHAR	01/30/85	REIMBURSEMENT FOR EXPRESS MAILING OF MONROE DISTRICT OFFICE LEASE	9.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN D DINGELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	5045600028	THE WESTERN UNION TELEGRAPH CO.	01/01/85–01/31/85	TELGRAPH SERVICE FOR JANUARY	69.60
02-22	5050310023	MICHIGAN BELL TELEPHONE CO.	02/01/85–02/28/85	TELEPHONE SERVICE FOR MONROE DISTRICT OFFICE-214 EAST ELM AVE, SUITE 105, MONROE, MI 48161	125.56
02-22	5050310024	Do	02/01/85–02/28/85	AT&T COMMUNICATIONS TOLL CHGS FOR MONROE DISTRICT OFFICE	17.12
02-25	5050810028	CARIN F. MORAN AND ASSOCIATES	01/01/85–01/31/85	CONSTITUENT RADIO T.V. NEWS SERVICE	350.00
02-25	5050810002	THE ILE CAMERA	02/01/85–02/01/86	1 YEAR SUBSCRIPTION FOR WASH OFFICE - RM 2221 RHOB US HOUSE OF REPRESENTATIVES WASH, DC 20515	12.00
02-26	5051390021	BLISSFIELD ADVANCE	02/02/85–02/02/86	ONE YEAR SUBSCRIPTION	16.00
02-26	5051390022	UNIVERSE PRINT	01/31/85	PRINTING OF BUSINESS CARDS FOR MONROE DISTRICT OFFICE STAFF MEMBERS - GREGORY MAHAR AND DONNA HOFFER.	70.00
02-26	5056890122	FINAZZO ENTERPRISES	01/01/85	214 E.ELM AVE #105 MONROE,MI 48161	1,200.00
02-26	5056890121	JOHN AND ANDREW BARBALAS	02/01/85	RENT 4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126	750.00
02-28	5059900395	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,031.16
02-28	5060260028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		362.13
03-07	5057610010	C & P TELEPHONE	01/02/85–01/31/85	AT&T COMMUNICATION TOLL CHARGES	72.72
03-08	5056250005	DAVID R RAMAGE	02/14/85	PRINTING OF 191,000 NEWSLETTERS	3,736.50
03-08	5056250004	GENERAL DRAFTING COMPANY	02/12/85	PAYMENT FOR EXXON MAPS OF WASHINGTON FOR CONSTITUENTS VISITING THE OFFICE	87.00
03-08	5058300029	MARIAN YEUTTER	02/14/85	PAYMENT FOR CATERING SERVICE FOR 16TH DISTRICT AGRICULTURE LEGISLATIVE LUNCHEON	159.50
03-19	5070240001	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	39.66
03-19	5070240002	Do	01/01/85–01/31/85	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	37.68
03-19	5071300027	GREGORY MAHAR	02/24/85–02/27/85	REIMB-OFFICIAL STAFF TVL FROM 16TH C.D. TO WASHINGTON R/T AIRFARE (DET. TO WASH, WASH TO DET.)	304.00
03-19	5071300028	Do	02/24/85–02/27/85	REIMBURSEMENT FOR LODGING DURING OFFICIAL TRIP TO WASH. FROM 16TH C.D.	201.70
03-21	5074610023	CARIN F. MORAN AND ASSOCIATES	02/01/85–02/28/85	CONSTITUENT RADIO - T.V. NEWS SERVICE FOR FEBRUARY	350.00
03-21	5074610020	MICHIGAN BELL TELEPHONE CO.	02/22/85–03/21/85	TELEPHONE SERVICE FOR DEARBORN OFFICE - 4917 SCHAEFER RD, RM 205, DBN, MICH 48126	132.57
03-21	5074610021	Do	02/22/85–03/21/85	AT&T COMMUNICATIONS TOLL CHARGES FOR DEARBORN OFFICE	1.03
03-21	5074610022	THE WESTERN UNION TELEGRAPH CO.	02/01/85–02/28/85	TELEGRAPH SERVICE FOR FEBRUARY	366.11
03-22	5077820006	GREGORY MAHAR	01/18/85–01/17/86	REIMBURSEMENT FOR PAYMENT INSURANCE PREMIUM FOR MONROE DISTRICT OFFICE	112.00
03-25	5079340012	MICHIGAN BELL TELEPHONE CO.	03/01/85	TELEPHONE SERVICE FOR MONROE DISTRICT OFFICE-214 EAST ELM AVE, SUITE 105, MONROE, MI 48161	62.14
03-25	5079340013	Do	03/01/85	AT&T COMMUNICATIONS TOLL CHARGES FOR MONROE DISTRICT OFFICE	15.83
03-25	5079600011	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	23.00
03-28	5086890131	FINAZZO ENTERPRISES	03/01/85–03/30/85	214 E.ELM AVE #105 MONROE,MI 48161	600.00
03-28	5086890130	JOHN AND ANDREW BARBALAS	03/01/85–03/30/85	RENT 4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126	750.00
03-31	5088900390	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,052.96
03-31	5091460029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		338.22

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	85,186.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,796.15

ADJUSTMENTS/REFUNDS

EXPENSES

11-09	5078990018	R L POLK AND CO	10/18/84	REFUND DUE TO DUPLICATE PAYMENT	(94.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(94.00)
TOTAL	**117,888.66**

OFFICE OF THE HON. JOSEPH J DIOGUARDI

SALARIES

ALFERO, THERESA	01/03/85–03/31/85	DISTRICT MANAGER	7,333.33
AMOS, DEBORAH CATHERINE	01/03/85–03/31/85	COMPUTER OPERATOR	5,133.33
BRANCA, LINDA	01/03/85–03/31/85	PART-TIME EMPLOYEE	2,200.00
CAPOZZO, GAETANO J.	01/03/85–03/31/85	STAFF ASSISTANT	4,888.90
CASSIDY, NANCY	01/03/85–03/31/85		3,911.10
CIMONS, WAYNE ALAN	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	4,400.00
CROZIER, DOROTHY F	01/03/85–03/31/85	CASEWORKER	4,644.44
DEVITO, CHARLOTTE C	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,222.23
HENSLEY, GORDON HILDEN JR	01/03/85–03/31/85	PRESS SECRETARY	4,400.00
HORTON, JOAN P	01/03/85–03/31/85	CASEWORKER	5,622.23
HOUSE, KATHRYN T	01/03/85–03/31/85	STAFF ASSISTANT	4,400.00
HUCKVALE, SYDNEY J.	02/01/85–03/31/85	SPECIAL ASSISTANT	3,333.34
INDELLI, ANGELA J.	02/11/85–03/31/85	PART-TIME EMPLOYEE	1,659.72
JAICKS, JEFFREY R	02/11/85–03/31/85	PART-TIME EMPLOYEE	833.33
MAHONEY, KIERAN	01/03/85–03/31/85	LEGISLATIVE DIRECTOR	7,333.33
MONTEIRO, SANDRA M	01/29/85–03/31/85	STAFF ASSISTANT	2,927.78
STAMPLER, ELINOR	01/03/85–03/31/85	PERSONAL SECRETARY	6,111.10
ZIMMER, DOROTHY C	01/03/85–03/31/85	PERSONAL SECRETARY	6,844.44

EXPENSES

01-31	5028520021	L'AGENDA	01/03/85–01/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
01-31	5028520022	SUBURBAN STREET NEWS	01/03/85–01/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
01-31	5028520023	Do	01/03/85–01/01/86	ONE YEAR SUBSCRIPTION FOR WHITE PLAINS DISTRICT OFFICE	10.00
01-31	5028520024	THE PELHAM SUN	01/03/85–01/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
01-31	5028520025	Do	01/03/85–01/01/86	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE IN WHITE PLAINS, NY	15.00
01-31	5028520026	WESTCHESTER BUSINESS JOURNAL	01/03/85–01/01/86	ONE YEAR SUBSCRIPTION TO WESTCHESTER BUSINESS JOURNAL FOR WASHINGTON OFFICE	21.95
01-31	5028520027	WOMEN'S NEWS	01/03/85–01/01/86	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	12.00
01-31	5029820018	NATIONAL JOURNAL	01/03/85–01/01/86	SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	546.00
01-31	5029820030	PATENT TRADER	01/03/85–01/01/86	SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	25.00
01-31	5029820031	Do	01/03/85–01/01/86	SUBSCRIPTION FOR WHITE PLAINS OFFICE FOR ONE YEAR	25.00
01-31	5029820016	THE NEW YORK TIMES SALES, INC.	01/10/85–03/31/85	SUBSCRIPTION FOR THREE MONTHS FOR THE WASHINGTON OFFICE	28.50
01-31	5029820019	THE REPORTER DISPATCH	01/03/85–01/01/86	SUBSCRIPTION FOR ONE YEAR FOR WHITE PLAINS OFFICE	169.00
01-31	5031900442	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,709.78
01-31	5032520008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,061.90
01-31	5032610030	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		37.70
02-11	5038320022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85–01/01/86	MEMBERSHIP IN THE CONGRESSIONAL TRAVEL AND TOURISM CAUCUS FOR ONE YEAR	200.00
02-11	5038320021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–01/01/86	MEMBERSHIP IN THE ENVIRONMENTAL AND ENERGY STUDY CONF FOR ONE YEAR	150.00
02-11	5038320019	SCARSDALE INQUIRER	01/03/85–01/01/86	SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	18.00
02-11	5038320020	Do	01/03/85–01/01/86	SUBSCRIPTION FOR ONE YEAR FOR WHITE PLAINS OFFICE IN NEW YORK	18.00
02-11	5038320018	THE WALL STREET JOURNAL	01/15/85–01/15/86	SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	107.00
02-20	5044240015	CONGRESSIONAL QUARTERLY INC	01/03/85–01/01/86	SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	599.00
02-20	5044240016	FEDERAL EXPRESS CORP.	01/24/85	EXPRESS MAIL TO CONSTITUENTS IN NEW YORK	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH J DIOGUARDI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-21	5046590023	CONGRESSIONAL ARTS CAUCUS	01/04/85–12/31/85	MEMBERSHIP DUES FOR 1985	300.00
02-21	5046590025	JOSEPH J DIOGUARDI	01/19/85	TRANSPORTATION SERVICE FROM HOME IN NEW ROCHELLE TO LAGUARDI AIRPORT	25.00
02-21	5046590026	Do	01/19/85	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
02-21	5046590024	Do	01/19/85–01/24/85	R/T AIRLINE TICKET FROM NEW YORK TO WASHINGTON	120.00
02-21	5046590027	Do	01/24/85	TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT	8.00
02-21	5046590028	Do	01/24/85	TRANSPORTATION SERVICE FROM LAGUARDIA AIRPORT TO HOME IN NEW ROCHELLE	25.00
02-21	5046590029	THOMAS J LANKFORD	01/11/85	1000 PRINTED LETTERHEADS	75.00
02-22	5050400002	JOSEPH J DIOGUARDI	01/28/85	TRANSPORTATION SERVICES FROM HOME IN NEW ROCHELLE TO LAGUARDAIA AIRPORT	25.00
02-22	5050400003	Do	01/28/85	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	9.00
02-22	5050400001	Do	01/28/85–01/31/85	ROUND TRIP AIRLINE TICKET FROM NEW YORK TO WASH	100.00
02-22	5050400004	Do	01/31/85	TAXI FROM CAPITOL HILL TO WASHINGTON NATIONAL AIRPORT	12.00
02-22	5050400005	Do	01/31/85	TRANSPORTATION SERVICE FROM LAGUARDIA TO HOME IN NEW ROCHELLE	25.00
02-22	5050400006	FEDERAL EXPRESS CORP	02/01/85	EXPRESS MAIL TO CONSTITUENT	21.50
02-25	5050810030	JOSEPH J DIOGUARDI	01/15/85–01/30/85	MILEAGE IN DISTRICT (WESTCHESTER COUNTY) ON OFFICIAL BUSINESS 517 MILES @ .20 PER MILE	103.40
02-25	5050810031	Do	01/15/85–01/30/85	TOLLS AND PARKING WHILE IN DISTRICT (WESTCHESTER COUNTY) ON OFFICIAL BUSINESS	24.70
02-25	5050810029	NEW OPTIONS NEWSLETTER	02/08/85–02/08/86	SUBSCRIPTION FOR ONE YEAR	20.00
02-28	5059900427	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,700.66
02-28	5060260008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,182.96
02-28	5060400014	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85		(90.33)
02-28	5060800005	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		32.50
03-07	5057610011	C & P TELEPHONE	01/03/85–01/31/85	LONG DISTANCE TELEPHONE CALLS	385.83
03-07	5057610012	Do	01/03/85–01/31/85	TELEPHONE SERVICE	.80
03-08	5056250015	CANTRELL/CUTTER PRINTING, INC	02/15/85	LABELS PRINTED FOR CALENDARS	159.44
03-08	5056250007	CHARLOTTE C O'MALLEY	02/12/85	TOLLS EN ROUTE FROM WASHINGTON TO WHITE PLAINS, NY	9.30
03-08	5056250010	Do	02/12/85–02/15/85	MEALS WHILE IN THE 20TH DISTRICT - WESTCHESTER COUNTY - FOR 4 DAYS	42.99
03-08	5056250028	Do	02/12/85–02/17/85	ROUND TRIP BY PVT AUTO FROM WASHINGTON DC TO WHITE PLAINS, NY 540 MILES AT 24¢ PER MILE	129.60
03-08	5056250013	Do	02/13/85	LUNCH WITH CONSTITUENTS WHILE IN THE 20TH DISTRICT OF NEW YORK ON OFFICIAL BUSINESS	9.30
03-08	5056250014	Do	02/13/85	LUNCH WHILE TRAVELING IN DISTRICT	4.00
03-08	5056250009	Do	02/13/85–02/15/85	PARKING FOR 3 DAYS AT 5.00 PER DAY	15.00
03-08	5056250008	Do	02/17/85	TOLLS EN ROUTE FROM WHITE PLAINS, NY TO WASHINGTON DC	6.45
03-08	5056250011	VENDOR FUNDING CO., INC	02/08/85–03/07/85	TELEPHONE EQUIPMENT LEASE FOR ONE MONTH FOR DISTRICT OFFICE	482.80
03-08	5056250012	Do	03/08/85–04/07/85	TELEPHONE EQUIPMENT LEASE FOR ONE MONTH FOR DISTRICT OFFICE	482.80
03-08	5058300011	THERESA ALFERO	02/06/85	KEYS MADE FOR DISTRICT OFFICE IN WHITE PLAINS	2.12
03-08	5058300012	Do	02/14/85	FILE FOLDERS & STATIONERY DISTRICT OFFICE	31.48
03-08	5058300013	Do	02/15/85	FILE FOLDERS FOR DISTRICT OFFICE	11.40
03-08	5063330029	JOSEPH J DIOGUARDI	02/05/85	ROUNDTRIP AIRLINE TICKET FROM NEW YORK TO WASH	100.00
03-08	5063330030	Do	02/05/85	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	12.00
03-08	5063330031	Do	02/07/85	TAXI FROM CAPITOL HILL TO WASHINGTON NATIONAL	7.70
03-12	5063800001	Do	01/21/85	MEETING WITH CONSTITUENTS TO DISCUSS LIGISLATIVE MATTERS	53.02
03-19	5071540010	KIERAN MAHONEY	01/31/85	TRANSPORTATION BY METROLINER FROM WASHINGTON TO NEW YORK	37.00
03-19	5071540011	Do	01/31/85	TRANSPORTATION FROM NYC TO DISTRICT (WESTCHESTER COUNTY)	4.15
03-19	5071540012	Do	02/05/85	ONE WAY EASTERN SHUTTLE FROM NY TO WASHINGTON	75.00
03-19	5071560019	JOSEPH J DIOGUARDI	02/28/85	TAXI TO NATIONAL AIRPORT	7.00
03-19	5071560018	Do	02/28/85–03/04/85	R/T AIR FARE FROM WASHINGTON/NEW YORK	100.00

03-19	5071560020	Do	03/04/85	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	10.00
03-20	5074440006	DAILY ITEM/REPORTER DISPATCH	03/01/85–12/31/85	DAILY ITEM SUBSCRIPTION FOR DISTRICT OFFICE, 10 MONTHS	100.00
03-20	5074440005	DAILY TIMES/REPORTER DISPATCH	03/01/85–12/31/85	DAILY TIMES SUBSCRIPTION FOR DISTRICT OFFICE, 10 MONTHS	100.00
03-20	5074440007	HERALD STATESMAN	03/01/85–12/31/85	HERALD STATESMAN SUBSCRIPTION FOR DISTRICT OFFICE (10 MONTHS)	100.00
03-20	5074440008	Do	03/01/85–12/31/85	DAILY ARGUS SUBSCRIPTION FOR DISTRICT OFFICE (10 MONTHS)	100.00
03-20	5074440004	IRISH ECHO NEWSPAPER	03/01/85–03/01/86	IRISH ECHO SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	15.00
03-20	5074440002	MARTINELLI PUBLICATIONS	03/01/85–03/01/86	RYE CHRONICLE SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	20.00
03-20	5074440003	Do	03/01/85–03/01/86	EASTCHESTER RECORD SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	20.00
03-20	5074440024	Do	03/01/85–03/01/86	YONKERS HOME NEWS & TIMES SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	20.00
03-20	5074440001	STANDARD STAR	03/01/85–12/31/85	STANDARD STAR SUBSCRIPTION FOR 10 MONTHS FOR DISTRICT OFFICE	100.00
03-21	5074470022	GORDON HILDEN JR HENSLEY	02/28/85	METROLINER FOR NYC	47.50
03-21	5074470023	Do	02/28/85	MTA FROM NYC TO CHAPPAQUA (20TH DISTRICT)	5.10
03-21	5074470024	Do	03/04/85	MTA FROM CHAPPAQUA TO WHITE PLAINS (TO ATTEND SPEECH GIVEN BY CONG.)	1.15
03-21	5074470025	Do	03/04/85	ONE WAY AIRFARE FROM NYC TO WASHINGTON	50.00
03-21	5074610026	JOSEPH J DIOGUARDI	02/21/85	TAXI FROM CAPITOL HILL TO WASHINGTON NATIONAL	9.00
03-21	5074610025	Do	02/21/85–02/26/85	ROUND TRIP AIRFARE WASHINGTON - NYC	100.00
03-21	5074610027	Do	02/26/85	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
03-21	5074610024	FEDERAL EXPRESS CORP.	02/13/85	FEDERAL EXPRESS LETTER TO CONSTITUENT	14.00
03-25	5079340014	THERESA ALFERO	03/07/85	STATIONERY FOR DISTRICT OFFICE IN WHITE PLAINS	60.65
03-25	5079340015	FEDERAL EXPRESS CORP.	02/27/85	FEDERAL EXPRESS TO CONSTITUENT	16.50
03-31	5088900421	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		825.09
03-31	5091460009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		559.42

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	88,198.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14,982.81
TOTAL	**103,181.41**

OFFICE OF THE HON. JULIAN C DIXON

SALARIES

BELL, SANDRA BLACK	01/01/85–03/31/85	RECEPTIONIST-SECRETARY	4,722.49
CHADWICK, SARAH YVETTE	03/18/85–03/31/85	STAFF ASSISTANT	541.67
CLARKE, DEANNE R	01/01/85–03/31/85	PERSONAL SECRETARY	6,439.39
DAVIS, PRINCE LORENZO JR	01/01/85–03/31/85	COMPUTER OPERATOR	5,325.92
DUFTY, BEVAN	01/01/85–03/31/85	CHIEF LEGISLATIVE ASSISTANT	812.06
FLOWERS, PERCY M	01/01/85–03/31/85	OFFICE MANAGER	6,827.13
JACKSON, SHERITA	01/01/85–03/31/85	SECRETARY	4,338.50
JOHNSON, EDWARD R	01/01/85–03/31/85	FIELD REPRESENTATIVE	7,219.06
MCLAUGHLIN, ERNESTINE BARBARA	01/01/85–03/31/85	CASE WORKER	6,921.73
MILLER, PATRICIA A	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,273.61
RIDEAU, RODNEY MARK	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,739.59
ROBERT, CHRISTINE MARIE	01/01/85–03/31/85	LEGISLATIVE AIDE	5,176.42
SIMMONS, ANDREA T	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,999.99
WACHTELL, WENDY ANNE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,014.75
WHICHARD, MARGUERITE D	01/01/85–03/31/85	SECRETARY	5,159.24

EXPENSES

01-07	5002360025	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	300.00
01-07	5002360024	CONGRESSIONAL CAUCUS FOR SCIENCE & TECHN	01/01/85–12/31/85	1985 MEMBERSHIP DUES	600.00
01-07	5002360027	FEDERAL EXPRESS CORP.	11/27/84–11/29/84	EXPRESS MAIL SERVICE	64.00
01-07	5002360023	Do	11/30/84	EXPRESS MAIL SERVICE	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JULIAN C DIXON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	5002360028	Do	12/11/84	EXPRESS MAIL SERVICE	25.00
01-07	5002360026	JET PUBLICATIONS	03/01/85–03/01/86	SUBSCRIPTION RENEWAL	30.00
01-07	5002360029	SPARKLETTS DRINKING WATER CORP	11/01/84–11/30/84	WATER SERVICE FOR DISTRICT OFFICE	24.50
01-07	5002360030	THE DAILY BREEZE/NEWS PILOT	12/22/84–12/22/85	SUBSCRIPTION RENEWAL	66.00
01-07	5002710007	JULIAN C DIXON	11/27/84–11/27/84	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTED CAR WHILE IN DISTRICT (LOS ANGELES)	20.00
01-07	5003300023	POSTMASTER	12/13/84	POSTAGE	740.00
01-16	5012450001	JULIAN C DIXON	12/27/84–12/30/84	REIMB FOR ROUND TRIP AIR TRAVEL DC TO DISTRICT (LOS ANGELES)	1,372.00
01-25	5018210019	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	TELEPHONE EQUIPMENT - DISTRICT OFFICE	146.17
01-25	5018210016	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLLS AND C&P TELEPHONE TOLLS	96.87
01-25	5018210017	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-25	5018210018	EFFICIENT MEDICAL AND BUSINESS EXCHANGE	01/01/85–01/31/85	ANSWERING SERVICE FOR DISTRICT OFFICE	45.60
01-25	5018210012	FEDERAL EXPRESS CORP.	12/06/84–12/17/84	EXPRESS MAIL SERVICE	135.00
01-25	5018210009	Do	12/24/84	EXPRESS MAIL SERVICE	28.00
01-25	5018210014	PERCY M FLOWERS	12/19/84	AIRFARE TO LOS ANGELES FROM DC	209.50
01-25	5018210015	Do	01/04/85	AIRFARE - LA TO DC	209.50
01-25	5018210020	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION RENEWAL	39.00
01-25	5018210007	PACIFIC BELL	12/19/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	219.23
01-25	5018210008	Do	12/19/84	AT&T COMMUNICATIONS	.76
01-25	5018210011	POLAR WATER COMPANY	11/30/84	WATER SERVICE FOR WASHINGTON OFFICE	17.85
01-25	5018210010	CHRISTINE MARIE ROBERT	12/20/84–01/02/85	ROUNDTRIP AIRFARE TO LOS ANGELES, CALIF	459.00
01-25	5018210021	SPARKLETTS DRINKING WATER CORP	12/01/84–12/31/84	WATER SERVICE FOR DISTRICT OFFICE	29.75
01-25	5018210013	WENDY ANNE WACHTELL	12/20/84–01/02/85	ROUNDTRIP AIRFARE TO LOS ANGELES, CALIF	419.00
01-25	5023510026	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	214.57
01-25	5023620027	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	136.49
01-29	5024710004	C & P TELEPHONE	11/01/84–11/30/84	DATA SERVICE, C&P TELEPHONE	11.80
01-29	5024710005	Do	11/01/84–11/30/84	DATA SERVICE, AT&T INFORMATION SYSTEMS, EQUIPMENT	30.81
01-29	5024710003	DAVID R RAMAGE	01/09/85	NEWSPAPER REPRINTS: WASHINGTON POST	41.10
01-29	5024710002	JULIAN C DIXON	12/27/84–12/30/84	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)	108.42
01-30	5018540001	ALLEN'S PRESS CLIPPING BUREAU	12/01/84–12/31/84	PRESS CLIPPINGS FOR DECEMBER 1984	38.00
01-30	5018540005	CONGRESSIONAL PHOTO SHOPPE	12/23/84	PHOTO PROCESSING FOR NEWSLETTER	62.82
01-30	5018540006	Do	12/23/84	CONTACT SHEETS	13.47
01-30	5018540004	DAVID R RAMAGE	12/21/84	MISCELLANEOUS PRINTING	184.70
01-30	5018540002	Do	12/27/84	MISCELLANEOUS PRINTING	34.00
01-30	5018540003	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR DISTRICT OFFICE	84.98
01-30	50^8890121	INGLEWOOD LA BREA ASSOCIATES	01/01/85–01/30/85	RENT 111 N LA BREA AVE	2,590.40
01-31	50^8520028	JULIAN C DIXON	01/04/85–01/21/85	REIMB FOR R/T AIR TRAVEL TO DISTRICT (LOS ANGELES)	914.00
01-31	5028520029	Do	01/21/85–01/21/85	REIMB FOR TAXI FARE FROM DULLES AIRPORT TO RESIDENCE, 905 6TH ST, SW, WASHINGTON, DC 20024	34.00
01-31	5029820022	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLLS AND C&P TELEPHONE CO. TOLLS	73.04
01-31	5029820020	CARROLL PUBLISHING COMPANY	01/22/85	ONE YEAR SUBSCRIPTION TO FEDERAL EXECUTIVE DIRECTORY	97.00
01-31	5029820021	CORY FOOD SERVICE INC.	01/23/85	COFFEE FOR WASHINGTON OFFICE - CONSTITUENTS	41.25
01-31	5030610029	JULIAN C DIXON	01/04/85–01/20/85	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT LOS ANGELES	995.25
01-31	5031900474	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,091.39
01-31	5032520029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		209.31
01-31	5032650039	Do	01/31/85	EXPENDITURE FOR 1984	2.70

01-31	5032730001	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		5.20
02-13	5038690025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	214.59
02-13	5042940027	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	136.78
02-20	5045300010	EFFICIENT MEDICAL AND BUSINESS EXCHANGE	02/01/85–02/28/85	ANSWERING SERVICE FOR DISTRICT OFFICE	45.40
02-20	5045300011	FEDERAL EXPRESS CORP.	01/24/85	EXPRESS MAIL SERVICE	50.00
02-20	5045300012	THE POLITICAL ANIMAL	04/01/85–04/01/86	SUBSCRIPTION RENEWAL	125.00
02-25	5050810009	ALLEN'S PRESS CLIPPING BUREAU	01/01/85–01/31/85	CLIPPING SERVICE FOR JANUARY, 1985	38.00
02-25	5050810005	C & P TELEPHONE	12/01/84–12/31/84	DATA SERVICE, C&P TELEPHONE	11.83
02-25	5050810006	Do	12/01/84–12/31/84	DATA SERVICE, AT&T INFORMATION SYSTEMS EQUIPMENT	30.81
02-25	5050810004	JULIAN C DIXON	01/28/85	REIMBURSEMENT FOR EXPENSES OF 10,000 WINDOW ENVELOPES FROM GPO	19.00
02-25	5050810003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR DISTRICT OFFICE	85.09
02-25	5050810007	PACIFIC BELL	12/20/84–01/19/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	204.36
02-25	5050810008	Do	12/20/84–01/19/85	AT&T COMMUNICATIONS	1.15
02-26	5056890123	INGLEWOOD LA BREA ASSOCIATES	02/01/85	RENT 111 N LA BREA AVE INGLEWOOD,CA 90301	2,590.40
02-28	5059900458	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,068.48
02-28	5060260029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,419.30
03-08	5056250017	AT&T INFORMATION SYSTEMS	02/01/85	TELEPHONE EQUIPMENT - DISTRICT OFFICE	146.17
03-08	5056250016	INGLEWOOD BOOK & STATIONERY	01/11/85	STATIONERY FOR DISTRICT OFFICE	26.32
03-08	5056250018	SPARKLETTS DRINKING WATER CORP	01/01/85–01/31/85	WATER SERVICE FOR DISTRICT OFFICE	35.00
03-08	5058300014	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLLS, C&P TOLLS	81.44
03-08	5058300015	Do	01/01/85–01/31/85	DATA SERVICE, C&P	11.98
03-08	5058300016	Do	01/01/85–01/31/85	DATA SERVICE, AT&T INFO SYSTEMS EQUIPMENT	30.96
03-08	5058300017	CONGRESSIONAL PHOTO SHOPPE	02/06/85–02/14/85	PHOTO PROCESSING-NEWSLETTER	49.39
03-08	5058300018	Do	02/21/85	PHOTO PROCESSING ORDER B2054	31.43
03-14	5066830026	JULIAN C DIXON	02/07/85–02/12/85	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO LOS ANGELES (DISTRICT)	1,372.00
03-19	5072330006	LOS ANGELES SENTINEL	03/08/85–03/08/86	SUBSCRIPTION RENEWAL	25.00
03-20	5074300034	ALLEN'S PRESS CLIPPING BUREAU	02/01/85–02/28/85	CLIPPING SERVICE FOR FEBRUARY, 1985	38.00
03-20	5074300033	CONGRESSIONAL PHOTO SHOPPE	02/25/85	PHOTO PROCESSING FOR NEWSLETTERS	80.82
03-20	5074300026	DAVID R RAMAGE	02/22/85	NEWS RELEASE: GOLD COIN BILL	18.05
03-20	5074300027	Do	02/22/85	LEGISLATIVE UPDATE	32.55
03-20	5074300029	Do	02/22/85	CALLING CARDS: SIMMONS	22.00
03-20	5074300028	Do	02/25/85	LEGISLATIVE UPDATE LETTERHEAD	65.00
03-20	5074300032	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR DISTRICT OFFICE	84.98
03-20	5074300030	PACIFIC BELL	01/19/85–02/18/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	218.21
03-20	5074300031	Do	01/19/85–02/18/85	AT&T COMMUNICATIONS	.89
03-28	5086890132	INGLEWOOD LA BREA ASSOCIATES	03/01/85–03/30/85	RENT 111 N LA BREA AVE INGLEWOOD,CA 90301	2,590.40
03-31	5088900452	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,006.23
03-31	5091460030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,028.31

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	89,511.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,871.75
TOTAL	**121,383.30**

OFFICE OF THE HON. BRIAN J DONNELLY

SALARIES

BAXTER, MARY ANN	01/01/85–03/31/85	OFFICE MANAGER	4,625.01
CASEY, MARTHA L	01/01/85–02/28/85	LEGISLATIVE ASSISTANT	5,116.67
Do	03/05/85–03/31/85	LEGISLATIVE ASSISTANT	2,916.67
CAVANAUGH, MARY ELIZABETH	01/01/85–03/31/85	SECTY/SCHEDULER	5,000.01
COFFEY, ROSEMARY ANNE	01/01/85–03/31/85	OFFICE MANAGER	5,300.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRIAN J DONNELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HADDIGAN, MARTIN	01/01/85–03/31/85	CASE WORKER	5,750.01
		HULLUM, SHARON L	01/01/85–01/31/85	RECEPTIONIST/LEGIS CORRESPONDENT	1,458.33
		KELLY, JOSEPH T	01/01/85–03/31/85	CLERK	4,625.01
		KOCH, THOMAS P.	01/01/85–03/31/85	CLERK	4,250.01
		LAMB, GERARD FRANCIS	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,374.99
		MCCARTHY, EDWARD JOSEPH	01/01/85–01/31/85	PART-TIME EMPLOYEE	1,000.00
		MURRAY, WILLIAM A	01/01/85–03/31/85	CASEWORKER	5,625.00
		RAFTERY, KATHLEEN	02/01/85–03/31/85	EXECUTIVE ASSISTANT	5,833.34
		ROCHE, GEORGE P	01/01/85–01/31/85	CLERK	666.67
		Do	02/01/85–03/31/85	PART-TIME EMPLOYEE	1,333.34
		ROWAN, JOSEPH P, JR	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	6,249.99
		RYAN, JOHN F, JR	01/01/85–03/31/85	VETS AFF COORD	7,878.99
		SHEA, ROGER E, JR	01/01/85–03/31/85	CASEWORKER	5,000.01
		STOBIERSKI, JOHN D	01/01/85–03/31/85	PRESS SECRETARY	7,625.01
		TIRRELL, FRANCIS X	01/01/85–03/31/85	CHIEF OF STAFF	8,750.01
		VASIL, SUSAN M	01/01/85–03/31/85	CASEWORKER	4,625.01
	EXPENSES				
01-07	5003300024	POSTMASTER	12/19/84	1000 STAMPS @ .20	200.00
01-08	5004320031	Do	12/04/84	500 STAMPS @ .20	100.00
01-16	5010250002	DAVID R RAMAGE	12/06/84	PEEL BACK LABELS FOR CALENDARS	147.50
01-16	5010250001	Do	12/13/84	LETTERS TO CONSTITUENTS (ENCLOSURE WITH CALENDARS)	102.50
01-16	5010250003	Do	12/27/84	COMPOSITION FOR LETTERHEAD	18.75
01-16	5012450007	C & P OF MARYLAND	11/01/84–11/30/84	C&P TELEPHONE	8.42
01-16	5012450008	Do	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS	5.80
01-16	5012450009	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS	236.54
01-16	5012450010	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIOANS	11.77
01-16	5012450015	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	SUBSCRIPTION	599.00
01-16	5012450014	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	RESEARCH SERVICES	2,200.00
01-16	5012450011	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE SERVICE - BOSTON OFFICE	381.11
01-16	5012450012	Do	12/22/84	TELEPHONE SERVICE - QUINCY OFFICE	139.96
01-16	5012450017	ITT DIALCOM, INC	12/01/84–12/31/84	TIMESHARING SERVICES	350.00
01-16	5012450020	JOSEPH T KELLY	12/05/84	REIMB FOR KEYS MADE FOR DISTRICT OFFICE	3.78
01-16	5012450002	NEW ENGLAND NEWSCLIP AGENCY INC	11/01/84–11/30/84	CLIPPING SERVICE	147.14
01-16	5012450003	QUINCY TELEPHONE ANSWERING SERVICE	12/01/84–12/31/84	ANSWERING SERVICE - QUINCY OFFICE	50.00
01-16	5012450018	JOSEPH P, JR ROWAN	11/16/84	REIMB FOR PICTURE FRAMES FOR DISTRICT OFFICE	53.87
01-16	5012450019	Do	12/13/84	REIMB FOR PICTURE FRAME FOR DISTRICT OFFICE	47.67
01-16	5012450013	SAVIN CORPORATION	12/05/84	T-D PAC - BOSTON OFFICE	40.30
01-16	5012450016	U.S. HISTORICAL SOCIETY	12/10/84	2,000 - CALENDARS FOR CONSTITUENTS	1,260.00
01-16	5012450006	WESTERN UNION	11/01/84–11/30/84	TELEGRAM SERVICE	18.85
01-16	5012450004	WEYMOUTH NEWS	01/01/85–12/31/85	SUBSCRIPTION - WASHINGTON OFFICE	14.00
01-16	5012450005	Do	01/01/85–12/31/85	SUBSCRIPTION - QUINCY OFFICE	14.00
01-16	5014270013	DELTA AIRLINES, INC	11/14/84	FLIGHT FROM BOSTON TO WASHINGTON BY CONGRESSMAN	59.00
01-17	5009540024	NEW ENGLAND TELEPHONE	11/07/84–12/06/84	NEW ENGLAND TELEPHONE MONTHLY CHARGE	39.66

01-17	5009540026	Do	11/07/84–12/06/84	NEW ENGLAND TELEPHONE LONG DISTANCE CALLS	2.46
01-17	5009540027	Do	11/07/84–12/06/84	NEW ENGLAND TELEPHONE CHARGES	66.11
01-17	5009540028	Do	11/07/84–12/06/84	AT&T INFORMATION SERVICES	67.64
01-17	5009540029	Do	11/07/84–12/06/84	AT&T INFORMATION SYSTEMS	2.96
01-17	5012480011	GSA FINANCE DIVISION	12/18/84	BOSTON OFFICE - SUPPLIES	38.19
01-17	5012480008	NEW ENGLAND TELEPHONE	11/19/84–12/18/84	NEW ENGLAND TELEPHONE MONTHLY CHARGES	157.80
01-17	5012480009	Do	11/19/84–12/18/84	NEW ENGLAND TELEPHONE ITEMIZED CALLS	.80
01-17	5012480010	Do	11/19/84–12/18/84	AT&T INFORMATION SYSTEM	167.00
01-25	5023510025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	127.25
01-25	5023620026	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	133.38
01-29	5025520019	C & P OF MARYLAND	12/01/84–12/31/84	C&P MONTHLY CHARGES	8.42
01-29	5025520020	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS	5.80
01-29	5025520021	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS	196.60
01-29	5025520017	C & P TELEPHONE	11/30/84	SERVICE	11.80
01-29	5025520018	Do	11/30/84	AT&T INFORMATION SYSTEMS	40.01
01-29	5025520008	DHL AIRWAYS, INC	12/31/84	DELIVERY SERVICE ON DEC 18 AND DEC 11	17.70
01-29	5025520016	GSA FINANCE DIVISION	12/31/84	OFFICE SUPPLIES - BOSTON OFFICE	31.45
01-29	5025520011	ITT DIALCOM	12/31/84	COMPUTER LABELS	30.97
01-29	5025520009	NEW ENGLAND NEWSCLIP AGENCY INC	12/01/84–12/31/84	CLIPPING SERVICE	437.66
01-29	5025520012	NEW ENGLAND TELEPHONE	12/07/84–01/06/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	66.91
01-29	5025520013	Do	12/07/84–01/06/85	AT&T INFORMATION SYSTEMS	67.39
01-29	5025520014	Do	12/07/84–01/06/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	40.05
01-29	5025520015	Do	12/07/84–01/06/85	AT&T INFORMATION SYSTEMS	3.21
01-29	5025520010	THE QUINCY SUN	01/01/85–12/31/85	SUBSCRIPTION - QUINCY OFFICE	10.00
01-29	5025520007	THE WALL STREET JOURNAL	03/09/85–03/09/86	SUBSCRIPTION - WASHINGTON OFFICE	101.00
01-29	5025520006	FRANCIS X. TIRRELL	01/14/85	REIMBURSE FOR JUICE COOLER FOR CONSTITUENT VISITORS	15.50
01-30	5028890122	MAIN STREET TRUST	01/01/85–01/30/85	RENT 61 MAIN STREET	750.00
01-31	5031900365	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,019.18
01-31	5032520009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		232.82
02-13	5038690024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	127.26
02-13	5042940026	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	133.64
02-19	5043320015	POSTMASTER	01/14/85	EXPRESS MAIL	9.35
02-26	5051850003	ABINGTON STANDARD TIMES	01/01/85–12/31/85	SUBSCRIPTION - WASHINGTON OFFICE	35.00
02-26	5051850019	MARY ANN BAXTER	01/28/85	REIMBURSEMENT FOR FILES PURCHASED FOR QUINCY OFFICE	30.04
02-26	5051850004	BROCKTON ENTERPRISE	02/06/85–02/06/86	SUBSCRIPTION - WASHINGTON OFFICE	148.80
02-26	5051850012	C & P OF MARYLAND	01/01/85–01/31/85	C&P TELEPHONE MONTHLY CHARGES	8.42
02-26	5051850013	Do	01/01/85–01/31/85	AT&T INFORMATION SYSTEMS	5.80
02-26	5051850014	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS	275.00
02-26	5051850015	CANTRELL/CUTTER PRINTING, INC	01/24/85	NEWSLETTER	3,510.04
02-26	5051850017	DAVID R RAMAGE	02/12/85	RECORD REPRINTS	26.00
02-26	5051850022	DELTA AIRLINES, INC	11/15/84	FLIGHT FROM DC TO BOSTON (MEMBER)	179.00
02-26	5051850023	Do	11/27/84	FLIGHT FROM BOSTON TO DC (MEMBER)	105.00
02-26	5051850024	Do	12/02/84	FLIGHT FROM BOSTON TO DC FOR MEMBER	179.00
02-26	5051850027	GSA FINANCE DIVISION	01/31/85	OFFICE SUPPLIES - BOSTON OFFICE	81.91
02-26	5051850021	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/85–01/31/85	CLIPPING SERVICE	121.50
02-26	5051850001	NEW ENGLAND TELEPHONE	03/07/84–04/06/84	PHONE SERVICE - NE TELEPHONE BROCKTON OFFICE	49.00
02-26	5051850002	Do	03/07/84–04/06/84	AT&T INFORMATION SYSTEMS	57.75
02-26	5051850005	Do	12/19/84–01/18/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	158.52
02-26	5051850006	Do	12/19/84–01/18/85	AT&T INFORMATION SYSTEMS	167.00
02-26	5051850007	Do	12/19/84–01/18/85	AT&T COMMUNICATIONS	6.02
02-26	5051850020	QUINCY TELEPHONE ANSWERING SERVICE	01/01/85–01/31/85	TELEPHONE ANSWERING SERVICE QUINCY OFFICE	50.60
02-26	5051850008	SAVIN CORPORATION	01/14/85	COPY PAPER	66.28
02-26	5051850009	Do	01/24/85	COPY MACHINE SUPPLIES	34.58
02-26	5051850018	JOHN D STOBIERSKI	02/12/85	REIMBURSE FOR EXPRESS MAIL LETTER TO DISTRICT	10.35
02-26	5051850011	THE WESTERN UNION TELEGRAPH CO.	11/26/84	TELEGRAM SERVICES	37.97
02-26	5051850010	Do	01/01/85–01/31/85	TELEGRAM SERVICES	251.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRIAN J DONNELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	5056890124	MAIN STREET TRUST	02/01/85	RENT 61 MAIN STREET BROCKTON,MA 02401	750.00
02-28	5056580001	C & P TELEPHONE	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS - DATA EQUIPMENT	40.01
02-28	5056580002	Do	12/01/84–12/31/84	C&P CHARGES - DATA SERVICE	11.83
02-28	5056580003	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS	1.46
02-28	5056580004	Do	12/01/84–12/31/84	C&P TOLL CHARGES	1.61
02-28	5056580005	U S GOVERNMENT PRINTING OFFICE	11/14/84	PUBLICATION - OFFICE USE	7.00
02-28	5059900349	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,019.18
02-28	5060260009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		399.21
03-07	5063620024	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT BOSTON MA 00000	6,698.00
03-07	5063620025	Do	01/01/85–03/31/85	RENT QUINCY, MASSACHUSETTS 00000	3,327.00
03-08	5063500010	POSTMASTER	01/30/85	700 STAMPS - 2¢	14.00
03-19	5071510015	DELTA AIRLINES, INC	11/28/84	FLIGHT FOR MEMBER FROM DC TO BOSTON	80.00
03-19	5071510016	Do	12/07/84	FLIGHT FOR MEMBER - DC TO BOSTON	110.00
03-19	5071510017	Do	01/03/85	MEMBER'S FLIGHT FROM BOSTON TO DC	59.00
03-19	5071510018	Do	01/05/85	FLIGHT FROM DC TO BOSTON FOR MEMBER	59.00
03-19	5071510019	Do	01/21/85	FLIGHT FROM BOSTON TO DC FOR MEMBER	59.00
03-25	5080510005	POSTMASTER	02/27/85	EXPRESS MAIL - TO DISTRICT OFFICE	10.75
03-25	5080510004	Do	03/01/85	400 STAMPS @ .22	88.00
03-28	5086890133	MAIN STREET TRUST	03/01/85–03/30/85	RENT 61 MAIN STREET BROCKTON,MA 02401	750.00
03-31	5088900344	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,019.18
03-31	5091460010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		393.83
03-31	5091830033	Do	03/31/85	EXPENDITURE FOR 1984	49.05

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	101,004.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,912.40
TOTAL	**131,916.49**

OFFICE OF THE HON. BYRON L DORGAN

SALARIES

BARTHOLOMAY, DAVID L	01/01/85–03/31/85	STAFF ASSISTANT	6,249.99
BATKO, WILLIAM F	01/01/85–03/31/85	STAFF ASSISTANT	5,499.99
BECK, SUSANNE BOULTON	01/01/85–03/31/85	STAFF ASSISTANT	3,937.50
CALAUTTI, LUCY JEAN	01/01/85–03/31/85	FIELD COORDINATOR-BISMARCK	9,000.00
CARISEO, PATRICK F	01/01/85–03/31/85	PRESS SECRETARY	6,249.99
CARVELL, KEVIN R	01/01/85–03/31/85	FIELD COORDINATOR-FARGO	7,374.99
CONSTANTINE, LUCY KINKAIDE	01/01/85–03/31/85	EXECUTIVE SECRETARY	6,187.50
FEINBERG, DONNA K	02/04/85–03/31/85	STAFF ASSISTANT	5,066.67
GERL, EILEEN G	01/01/85–03/31/85	STAFF ASSISTANT	3,583.34

		GRONHOVD, SHERI LYNN	03/01/85–03/31/85	PART-TIME EMPLOYEE	950.00
		HANNA, KATHLEEN J	01/01/85–03/31/85	OFFICE MANAGER	6,000.00
		HAUGEN, BRUCE HARVEY	01/01/85–03/31/85	STAFF ASSISTANT	4,816.67
		KLOSTERMAN, LISA JEAN	01/01/85–01/31/85	PART-TIME EMPLOYEE	1,000.00
		MARTIN, CAROLINE L	03/25/85–03/31/85	STAFF ASSISTANT	250.00
		MCDONALD, PAUL HUGH	02/01/85–02/28/85	PART-TIME EMPLOYEE	125.00
		MILLERHAGEN, JENNIE OLIVIA	01/01/85–03/31/85	STAFF ASSISTANT	3,675.00
		MORRISON, DONALD RAY	01/14/85–03/22/85	STAFF ASSISTANT	3,450.00
		NORELL, DOUGLAS R W	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	8,124.99
		OSANN, SUSAN M	01/01/85–03/31/85	STAFF ASSISTANT	6,750.00
		PETERSON, LINDA V	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,500.01
		PETERSON, TAMARA A	01/01/85–01/11/85	PART-TIME EMPLOYEE	500.00
		ROHDE, BARBARA J	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,000.00
		STENERSON, BECKY JEAN	01/01/85–03/31/85	STAFF ASSISTANT	2,666.66
		TAYLOR, DOUGLAS ALLEN	03/01/85–03/31/85	PART-TIME EMPLOYEE	1,000.00
		WEEKES, SUSAN MARGARET	03/01/85–03/31/85	PART-TIME EMPLOYEE	250.00

EXPENSES

01-08	5004840015	AMERICAN EXPRESS COMPANY	12/09/84	AIRLINE TICKET FOR STAFF MEMBER, LINDA PETERSON, ON OFFICIAL BUSINESS FARGO-MINNEAPOLIS	56.00
01-08	5004840016	Do	12/09/84–12/20/84	AIRLINE TICKET FOR STAFF MEMBER, SUSANNE BECK ON OFFICIAL BUSINESS DC-FARGO-MINOT-DC	431.00
01-08	5004840023	BISMARCK TRIBUNE CO.	02/04/85–02/03/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR BISMARCK DISTRICT OFFICE	93.60
01-08	5004840021	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	ANNUAL DUES TO LEGISLATIVE SUPPORT ORGANIZATION	200.00
01-08	5004840024	DAILY NEWS	02/10/85–02/09/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR FARGO DISTRICT OFFICE	39.00
01-08	5004840013	DAKOTA PRINTING	11/30/84	CALENDAR PRINTING	160.89
01-08	5004840014	DAVID R RAMAGE	11/30/84–12/03/84	MEMO SHEETS AND LABELS FOR OFFICIAL USE ONLY	107.50
01-08	5004840017	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	DUES FOR ANNUAL RESEARCH	2,200.00
01-08	5004840018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	ANNUAL DUES TO LEGISLATIVE SUPPORT ORGANIZATION	150.00
01-08	5004840020	GENERAL SERVICES ADMINISTRATION	12/22/84	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE	175.89
01-08	5004840022	GR GRAPHICS, INC.	12/17/84	COPY PAPER FOR FARGO DISTRICT OFFICE	25.20
01-08	5004840010	DOUGLAS R W NORELL	11/27/84–11/30/84	REIMBURSEMENT FOR GASOLINE AND SUPPLIES FOR LEASED VEHICLE IN NORTH DAKOTA ON OFFICIAL BUSINESS.	29.44
01-08	5004840011	Do	11/27/84–11/30/84	REIMBURSEMENT FOR FOUR MEALS IN NORTH DAKOTA ON OFFICIAL BUSINESS	21.12
01-08	5004840012	R L POLK CO	11/28/84	DEVILS LAKE, VALLEY CITY, GRAND FORKS, AND WAHPETON CITY DIRECTORIES FOR FARGO DISTRICT OFFICE	283.00
01-08	5004840019	VALLEY CITY TIMES-RECORD	02/10/85–02/09/86	ANNUAL SUBSCRIPTION TO DAILY NEWSPAPER FOR FARGO DISTRICT OFFICE	37.00
01-16	5012450028	GR GRAPHICS	12/05/84	COPY MACHINE SUPPLIES FOR FARGO DISTRICT OFFICE	55.60
01-16	5012450021	GRAND FORKS HERALD	02/15/85–02/14/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR FARGO DISTRICT OFFICE	94.64
01-16	5012450024	JAMESTOWN SUN	04/09/85–04/09/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR BISMARCK DISTRICT OFFICE	38.00
01-16	5012450025	LINDA V PETERSON	12/01/84–12/10/84	REIMB FOR LEASED VEHICLE IN NORTH DAKOTA ON OFFICIAL BUSINESS	28.62
01-16	5012450026	Do	12/01/84–12/10/84	REIMB FOR GASOLINE FOR LEASED VEHICLE IN NORTH DAKOTA ON OFFICIAL BUSINESS	29.57
01-16	5012450030	Do	12/01/84–12/10/84	REIMB FOR SIX MEALS IN NORTH DAKOTA ON OFFICIAL BUSINESS	58.43
01-16	5012450023	THE DICKINSON PRESS	03/01/85–02/28/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR BISMARCK DISTRICT OFFICE	58.00
01-16	5012450022	THE MINOT DAILY NEWS	02/17/85–02/16/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR BISMARCK DISTRICT OFFICE	55.00
01-16	5012450029	THRIFTY SCOT MOTEL	12/05/84–12/07/84	MOTEL ACCOMMODATIONS FOR STAFF MEMBER, LINDA PETERSON ON OFFICIAL BUSINESS	77.70
01-16	5014440006	AMERICAN EXPRESS COMPANY	11/18/84–11/19/84	LEASED VEHICLE FOR CONGRESSMAN ON OFFICIAL BUSINESS IN DENVER	46.27
01-16	5014440008	GENERAL SERVICES ADMINISTRATION	11/22/84	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE	150.10
01-16	5014440004	NORTHWESTERN BELL	10/28/84–11/27/84	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN NOVEMBER	38.51
01-16	5014440005	Do	10/28/84–11/27/84	AT&T TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN NOVEMBER	6.38
01-16	5014440007	SATROM TRAVEL & TOUR	11/20/84	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS BISMARCK-FARGO-BISMARCK	140.00
01-17	5015630040	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	13.50
01-23	5017610038	POSTMASTER	12/20/84	POSTAGE FOR OFFICIAL BUSINESS 200 20 CENT STAMPS	40.00
01-25	5023450008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	354.61
01-25	5023610009	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	211.89
01-30	5028890123	FIRST REALTY, INC	01/01/85–01/30/85	RENT 112-114 ROBERTS STREET	558.25
01-31	5029750009	AMERICAN EXPRESS COMPANY	12/12/84	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-MINOT	246.00
01-31	5029750003	Do	01/07/85–01/08/85	LEASED VEHICLE FOR CONGRESSMAN ON OFFICIAL BUSINESS	69.27
01-31	5029750013	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN DECEMBER	41.50
01-31	5029750007	SUSANNE BOULTON BECK	12/09/84–12/20/84	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE IN NORTH DAKOTA ON OFFICIAL BUSINESS	72.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BYRON L DORGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5029750008	Do	12/09/84–12/20/84	REIMBURSEMENT FOR MEALS IN NORTH DAKOTA ON OFFICIAL BUSINESS	84.51
01-31	5029750016	C & P TELEPHONE	11/01/84–11/30/84	AT&T TOLL CHARGES FOR NOVEMBER	167.32
01-31	5029750017	Do	11/01/84–11/30/84	C&P TOLL CHARGES FOR NOVEMBER	6.59
01-31	5029750020	Do	12/01/84–12/31/84	AT&T TOLL CHARGES FOR DECEMBER	90.02
01-31	5029750021	Do	12/01/84–12/31/84	C&P TOLL CHARGES FOR DECEMBER	1.90
01-31	5029750028	CANTRELL/CUTTER PRINTING, INC.	12/18/84	BIOGRAPHY FOR OFFICIAL BUSINESS	67.59
01-31	5029750005	KEVIN R CARVELL	12/01/84–12/31/84	37 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN DECEMBER	7.40
01-31	5029750024	BYRON DORGAN	12/12/84	TAXI TO DC NATIONAL AIRPORT AND FROM MINOT AIRPORT	10.00
01-31	5029750004	EXECUTIVE AIR TAXI CORP	01/08/85	PILOT SERVICES FOR CHARTER FLIGHT FOR CONGRESSMAN ON OFFICIAL BUSINESS BISMARCK-FARGO-BISMARCK.	357.50
01-31	5029750014	EILEEN G GERL	12/01/84–12/31/84	100 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN DECEMBER	20.00
01-31	5029750015	GOLDEN HUB MOTEL	10/03/84	MOTEL ROOM FOR STAFF MEMBER, BRUCE HAUGEN, ON OFFICIAL BUSINESS	20.80
01-31	5029750006	BRUCE HARVEY HAUGEN	12/01/84–12/31/84	220 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN DECEMBER	44.00
01-31	5029750027	KIRKWOOD MOTOR INN	12/17/84–12/19/84	MOTEL ROOM FOR STAFF MEMBER, SUSANNE BECK, ON OFFICIAL BUSINESS	61.68
01-31	5029750012	ND NEWSPAPER CLIPPING SERVICE	12/01/84–12/31/84	ND NEWSPAPER STORIES FOR MONTH OF DECEMBER	43.32
01-31	5029750011	DOUGLAS R W NORELL	11/28/84–12/05/84	REIMBURSEMENT FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS	11.85
01-31	5029750018	NORTHWESTERN BELL	11/13/84–12/12/84	NW BELL TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN NOVEMBER	39.21
01-31	5029750019	Do	11/13/84–12/12/84	AT&T TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN NOVEMBER	23.22
01-31	5029750010	Do	11/28/84–12/27/84	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN DECEMBER	38.99
01-31	5029750022	Do	12/13/84–01/12/85	NW BELL TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN DECEMBER	43.01
01-31	5029750023	Do	12/13/84–01/12/85	AT&T COMMUNICATIONS FOR BISMARCK DISTRICT OFFICE IN DECEMBER	24.16
01-31	5029750001	R L POLK CO	01/03/85	BISMARCK CITY DIRECTORY FOR BISMARCK DISTRICT OFFICE	77.00
01-31	5029750025	ROADKING INN	12/13/84	MOTEL ROOM FOR STAFF MEMBER, SUSANNE BECK, ON OFFICIAL BUSINESS	24.95
01-31	5029750026	THRIFTY SCOT MOTEL	12/15/84–12/16/84	MOTEL ROOM FOR STAFF MEMBER, SUSANNE BECK, ON OFFICIAL BUSINESS	51.80
01-31	5029750002	Do	01/07/85	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	46.94
01-31	5030300027	AMERICAN EXPRESS COMPANY	12/21/84–01/02/85	AIRLINE TICKET FOR STAFF MEMBER KATHY HANNA, ON OFFICIAL BUSINESS DC-BIS-DC	478.00
01-31	5030300015	CANTRELL/CUTTER PRINTING, INC.	12/28/84	NEWSLETTER	4,323.86
01-31	5030300016	Do	12/28/84	PRINTING OF FARM QUESTIONNAIRE	699.39
01-31	5030300020	Do	01/22/85	PRINTING OF ENVELOPES	449.17
01-31	5030300021	Do	01/22/85	PRINTING OF TREASURY DEPT RULING	505.20
01-31	5030300017	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES TO LEGISLATIVE SUPPORT CAUCUS	300.00
01-31	5030300019	DAVID R RAMAGE	01/16/85	PRINTING OF CASEWORK FILE CARDS FOR DISTRICT OFFICE	42.00
01-31	5030300018	BYRON DORGAN	01/02/85	REIMBURSEMENT FOR AIRLINE TICKET ON OFFICIAL BUSINESS BISMARCK-DC	239.00
01-31	5030300030	FARM AND HOME	12/25/84–12/24/85	ANNUAL SUBSCRIPTION TO NEWSPAPER PUBLICATION FOR WASHINGTON OFFICE	22.88
01-31	5030300022	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JANUARY	150.10
01-31	5030300023	Do	12/01/84–12/31/84	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN JANUARY	336.36
01-31	5030300029	Do	12/22/84	GSA TELEPHONE SERVICE IN FARGO DISTRICT OFFICE IN DECEMBER	192.73
01-31	5030300026	R L POLK CO	12/20/84	MINOT, DICKINSON, JAMESTOWN & WILLISTON CITY DIRECTORIES FOR BISMARCK DISTRICT OFFICE	338.72
01-31	5030300028	BARBARA J ROHDE	12/22/84–01/01/85	REIMBURSEMENT FOR AIRLINE TICKET ON OFFICIAL BUSINESS, DC-BIS-DC	386.00
01-31	5030300024	THE FORUM	02/11/85–02/10/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR FARGO DISTRICT OFFICE	101.40
01-31	5030300025	Do	02/11/85–02/10/86	ANUAL SUBSCRIPTION TO NEWSPAPER	126.75
01-31	5031900083	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,120.10
01-31	5032520030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,134.92
01-31	5032650019	Do	01/31/85	EXPENDITURE FOR 1984	694.82

02-13	5038600008	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	287.04
02-13	5042950009	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	212.33
02-26	5056890125	FIRST REALTY, INC.	02/01/85	RENT 112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
02-28	5057800013	POSTMASTER	03/01/85–02/02/86	RENT FOR POST OFFICE BOX FOR FARGO DISTRICT OFFICE	22.00
02-28	5059900073	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,217.67
02-28	5060260030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		572.27
02-28	5060800006	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		34.45
03-07	5063620027	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84		(3.00)
03-07	5063620026	Do	01/01/85–03/31/85	RENT BISMARK, N.D.	2,816.00
03-07	5063620028	Do	01/01/85–03/31/85	RENT BISMARK, N.D.	317.00
03-08	5064860007	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	87.00
03-22	5078270003	AMERICAN EXPRESS COMPANY	02/01/85–02/03/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-FARGO-BISMARK-DC	434.00
03-22	5078270011	Do	02/10/85–02/16/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-BISMARK-DC	418.00
03-22	5078270024	C & P TELEPHONE	01/01/85–01/31/85	AT&T TOLL CHARGES FOR JANUARY	182.75
03-22	5078270002	LUCY CALAUTTI	02/01/85–02/28/85	181 MILES AT 20¢ PER MILE FOR IN-STATE TRAVEL IN FEBRUARY	36.20
03-22	5078270018	CANTRELL/CUTTER PRINTING, INC.	02/15/85	REPRINT OF RECORDING LEGISLATION	23.86
03-22	5078270019	Do	02/15/85	PRINTING OF WHEAT LEGISLATION	288.89
03-22	5078270020	Do	02/15/85	PRINTING OF FHA LEGISLATION	24.69
03-22	5078270010	CENTRAL CASS PUBLIC SCHOOL	02/13/85	ROOM RENTAL FOR FARM FORUM	28.00
03-22	5078270016	CITY OF CARRINGTON	02/14/85	ROOM RENTAL FOR FARM FORUM	56.00
03-22	5078270009	CITY OF PARK RIVER	02/13/85	ROOM RENTAL FOR FARM FORUM	25.00
03-22	5078270026	DAVID R RAMAGE	01/28/85	MEMO SLIPS	47.50
03-22	5078270007	Do	02/13/85	COMPOSITION OF TAX GUIDE	42.50
03-22	5078270004	DORGAN BYRON L	02/01/85	TAXI TO DC NATIONAL AIRPORT AND FROM FARGO AIRPORT	10.00
03-22	5078270005	Do	02/03/85	TAXI TO BISMARK AIRPORT AND FROM DC NATIONAL AIRPORT	10.00
03-22	5078270012	Do	02/10/85	TAXI TO DC NATIONAL AIRPORT AND FROM BISMARK AIRPORT	10.00
03-22	5078270021	Do	03/01/85	TAXI TO DC NATIONAL AIRPORT AND FROM FARGO AIRPORT	10.00
03-22	5078270017	EXECUTIVE AIR TAXI CORP.	02/14/85	PILOT SERVICES FOR CHARTER FLIGHT FOR CONGRESSMAN ON OFFICIAL BUSINESS BISMARK-CARRINGTON-BISMARK.	135.00
03-22	5078270025	FEDERAL EXPRESS CORP.	01/30/85	OVERNIGHT DELIVERY	27.50
03-22	5078270027	Do	02/19/85	OVERNIGHT DELIVERY	27.50
03-22	5078270001	EILEEN G GERL	02/01/85–02/28/85	100 MILES AT 20¢ PER MILE FOR IN-STATE TRAVEL IN DISTRICT IN FEBRUARY	20.00
03-22	5078270028	GR GRAPHICS, INC.	02/21/85	COPY PAPER FOR FARGO DISTRICT OFFICE	75.00
03-22	5078270013	MASTERCARD DEPARTMENT	02/12/85	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS - LEASED VEHICLE	24.20
03-22	5078270014	Do	02/12/85	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS - LEASED VEHICLE	17.00
03-22	5078270008	Do	02/13/85	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	21.08
03-22	5078270022	Do	03/02/85	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS - LEASED VEHICLE	17.10
03-22	5078270023	Do	03/02/85	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS - LEASED VEHICLE	28.60
03-22	5078270006	MINOT MUNICIPAL AUDITORIUM	02/12/85	ROOM RENTAL FOR FARM FORUM	50.00
03-22	5078270015	THE MINOT DAILY NEWS	02/12/85	OFFICIAL PHOTOGRAPHS AT MINOT FARM FORUM	7.00
03-25	5079200008	AT&T INFORMATION SYSTEMS	02/01/85–02/28/85	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN FEBRUARY	41.50
03-25	5079200011	BARTON'S JANITORIAL SERVICE	01/23/85	JANITORIAL SERVICE	40.00
03-25	5079200006	CANTRELL/CUTTER PRINTING, INC.	01/31/85	PRINTING OF SOCIAL SECURITY LEGISLATION	31.69
03-25	5079200007	Do	01/31/85	PRINTING OF CARDS FOR FARM FORUMS IN NINE CITIES IN NORTH DAKOTA	3,593.71
03-25	5079200003	Do	02/07/85	PRINTING OF ACADEMY NOTICE	97.18
03-25	5079200004	Do	02/07/85	PRINTING OF ACADEMY NOMINATION APPLICATION	102.18
03-25	5079200010	KEVIN R CARVELL	02/01/85	1,449 MILES AT 20¢ PER MILE FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN FEBRUARY	289.80
03-25	5079200002	BYRON DORGAN	02/07/85	REIMBURSEMENT FOR PARKING FEE AT BISMARK AIRPORT	4.00
03-25	5079200001	EXECUTIVE AIR TAXI CORP.	02/02/85	PILOT SERVICES FOR CHARTER FLIGHT FOR CONGRESSMAN ON OFFICIAL BUSINESS BISMARK-GRAND FORKS-BISMARK.	361.00
03-25	5079200014	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	GSA TELEPHONE SERIVCE FOR BISMARK DISTRICT OFFICE IN JANUARY	281.91
03-25	5079200015	Do	01/01/85–01/31/85	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JANUARY	150.10
03-25	5079200009	ND NEWSPAPER CLIPPING SERVICE	02/01/85–02/28/85	ND NEWSPAPER STORIES FOR MONTH OF FEBRUARY	56.82
03-25	5079200005	PRIDE INDUSTRIES	02/08/85	NAME IDENIFICATION TAG	4.40
03-25	5079340018	KEVIN R CARVELL	01/01/85–01/31/85	282 MI @ .20 FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN JANUARY	56.40
03-25	5079340019	EILEEN G GERL	01/01/85–01/31/85	100 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN JANUARY	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BYRON L DORGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	5079340016	NATIONAL PLANNING ASSOCIATION	12/05/84	AGRICULTURE HANDBOOK FOR WASHINGTON OFFICE	8.00
03-25	5079340017	ND NEWSPAPER CLIPPING SERVICE	01/01/85–01/31/85	ND NEWSPAPER STORIES FOR MONTH OF JANUARY	51.42
03-25	5079340020	WESTERN UNION	01/03/85–01/31/85	TELEGRAM SERVICE FOR OFFICIAL BUSINESS IN JANUARY	11.50
03-25	5079600012	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	102.50
03-26	5079200012	NORTHWESTERN BELL	01/28/85–02/27/85	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN FEBRUARY	44.16
03-26	5079200013	Do	01/28/85–02/27/85	AT&T TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN FEBRUARY	18.99
03-26	5079340021	THE PROGRESSIVE	01/03/85–01/02/86	ONE-YEAR MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
03-26	5080250005	AMERICAN EXPRESS COMPANY	03/01/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-FARGO	195.00
03-26	5080250003	CANTRELL/CUTTER PRINTING, INC.	02/21/85	PRINTING OF WORLD HUNGER LEGISLATION	25.52
03-26	5080250004	Do	02/28/85	PRINTING OF INTERN POSTER	115.28
03-26	5080250002	BYRON DORGAN	02/16/85	TAXI TO BISMARK AIRPORT AND FROM DC NATIONAL AIRPORT	10.00
03-28	5086890134	FIRST REALTY, INC.	03/01/85–03/30/85	RENT 112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
03-31	5088900068	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,675.03
03-31	5091460031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		588.78
03-31	5091500009	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		5.85

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	108,208.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,273.55
TOTAL	**148,481.85**

OFFICE OF THE HON. ROBERT K DORNAN

SALARIES

BENNETT, BRIAN O'LEARY	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,777.78
BOUFFORD, JUDITH A.	01/03/85–03/31/85	OFFICE MANAGER	6,600.00
EBERLY, DON EUGENE	01/03/85–01/31/85	RESEARCH ASSISTANT	1,933.17
FANELLI, PATRICIA A	01/03/85–03/31/85	FIELD REPRESENTATIVE	5,866.67
FEATHERSTONE, MARY CHRISTINE	02/01/85–03/31/85	SPECIAL ASSISTANT	3,125.00
GIDEON, JEROME PETER	01/04/85–03/31/85	LEGISLATIVE ASSISTANT	8,458.34
GOODRICK, STEPHEN O.	01/03/85–02/28/85	SPECIAL ASSISTANT	1,833.34
GREGORSKY, FRANK W	01/03/85–01/31/85	RESEARCH ASSISTANT	514.19
HOLSTINE, JON D.	02/04/85–03/31/85	LEGISLATIVE ASSISTANT	5,541.67
LUNGREN, ELIZABETH JANE	01/03/85–03/31/85	EXECUTIVE SECRETARY	5,320.01
MARSHALL, ROBERT G	01/28/85–03/31/85	PART-TIME EMPLOYEE	210.00
MILLER, DAPHNE H	01/03/85–01/31/85	RESEARCH ASSISTANT	2,219.31
MORRELL, PAUL	02/01/85–02/28/85	SHARED EMPLOYEE	1,208.33
Do	03/01/85–03/31/85	COMPUTER OPERATOR	2,416.67
MOSHER, GLENN F.	02/01/85–03/31/85	CHIEF FIELD REPRESENTATIVE	11,450.00
OTWORTH, MICHAEL	02/07/85–03/31/85	PART-TIME EMPLOYEE	180.00

		RIETBERG, ROBERTA L	01/17/85–03/31/85	RECEPTIONIST	3,470.43
		RUBIO, RACHEL	01/01/85–01/02/85	SECRETARY	133.33
		SILVA, RAOUL	01/03/85–03/31/85	FIELD REPRESENTATIVE	8,116.66
		SULLIVAN, CATHERINE ANN	01/03/85–03/31/85	FIELD REPRESENTATIVE	5,866.67

EXPENSES

01-31	5031900491	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		447.80
01-31	5032520010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		806.50
02-26	5056890126	CITYVIEW OFFICE PLAZA	02/01/85	12387 LEWIS ST GARDEN GROVE,CA 92640	6,211.33
02-28	5059900475	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		447.28
02-28	5060260043	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		611.60
02-28	5060400015	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85		(14.93)
03-07	5060730002	FEDERAL EXPRESS CORP.	01/03/85–01/31/85	SHIPPING CHARGES FOR CONGRESSIONAL OFFICE	26.50
03-07	5060730003	Do	02/01/85–02/28/85	SHIPPING CHARGES FOR CONGRESSIONAL OFFICE	14.00
03-07	5060730001	THE WALL STREET JOURNAL	01/16/85–01/15/86	SUBSCRIPTION FOR CONGRESSIONAL OFFICE	107.00
03-12	5063350003	PATRICIA A FANELLI	01/08/85–02/06/85	MILEAGE-195 MI @ .24/MI	46.80
03-12	5063350004	ELIZABETH JANE LUNGREN	01/04/85–02/01/85	MILEAGE 130 MI @ .24/MI	31.20
03-12	5063350005	RAOUL SILVA	01/05/85–02/02/85	MILEAGE-970 MI @ .24/MI	232.80
03-12	5063350001	CATHERINE ANN SULLIVAN	01/08/85–02/06/85	CLEANING SUPPLIES FOR NEW DISTRICT OFFICE AND KEYS	19.07
03-12	5063350002	Do	01/08/85–02/06/85	MILEAGE-302 @ .24/MI IN DISTRICT	72.48
03-12	5063350026	Do	01/08/85–02/06/85	PARKING FEE FOR ATTENDANCE AT AMTRAC-CAL TRANS HEARING	1.00
03-12	5064720012	LOS ANGELES TIMES	01/28/85–02/10/86	SUBSCRIPTION FOR DISTRICT OFFICE	135.00
03-14	5066830027	THOMAS J LANKFORD	02/06/85	XEROX 'DEAR COLLEAGUE' - 2 ORDERS	389.45
03-25	5079340022	U. S. TRAVEL AND TOURISM CAUCUS	01/03/85–01/02/86	MEMBERSHIP DUES IN TRAVEL AND TOURISM CAUCUS	200.00
03-25	5079600013	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	4.00
03-26	5079340023	HISPANIC CAUCUS	01/03/85–01/02/86	MEMBERSHIP DUES IN CAUCUS	500.00
03-28	5086890135	CITYVIEW OFFICE PLAZA	03/01/85–03/30/85	12387 LEWIS ST GARDEN GROVE,CA 92640	3,263.49
03-31	5088900470	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		414.13
03-31	5091460011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		605.02

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	88,241.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14,571.52
TOTAL	**102,813.09**

OFFICE OF THE HON. WAYNE DOWDY

SALARIES

BLACKMON, SAMUEL L	01/01/85–03/31/85	STAFF ASSISTANT	4,203.18
BYRD, ELIZABETH ANN	01/01/85–03/31/85	EXECUTIVE ASSISTANT	9,249.99
COOLEY, TONI DENISE	01/01/85–03/31/85	STAFF ASSISTANT	5,910.95
DAUGHDRILL, PAUL DECELL	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,000.00
DAY, WANDA FAY	01/01/85–03/31/85	STAFF ASSISTANT	4,231.35
FULGHAM, SARAH C.	01/01/85–03/31/85	STAFF ASSISTANT	4,036.50
GENTRY, LULA JONES	01/01/85–03/31/85	OFFICE MGR-JACKSON DISTRICT OFFICE	6,603.72
GIVENS, BRUCE DEMON	01/01/85–03/31/85	STAFF ASSISTANT	5,060.16
HARRIS, JENNIFER B	01/01/85–03/31/85	STAFF ASSISTANT	5,060.16
HARTMAN, CYNTHIA SEALE	01/21/85–03/31/85	STAFF ASSISTANT	3,305.56
HAYNIE, THOMAS	01/01/85–01/31/85	PART-TIME EMPLOYEE	1,000.00
JOHNSON, MELVIN J	01/01/85–03/31/85	STAFF ASSISTANT	2,633.07
KNOX, WILLIE RAY	01/01/85–03/31/85	STAFF ASSISTANT	2,191.00
MCKENNEY, KERRY B	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	8,224.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE DOWDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NEILSON, MELANY C.	02/01/85–03/31/85	PART-TIME EMPLOYEE	1,375.00
		PITTMAN, DEAN	01/01/85–03/31/85	STAFF ASSISTANT	2,468.07
		SANDERS, EMMA DUNBAR	01/01/85–03/31/85	STAFF ASSISTANT	4,258.11
		SMITH, DAN WILLARD	01/01/85–02/15/85	STAFF ASSISTANT	1,580.06
		WHITTEN, KATHLEEN DUNAGIN	01/01/85–02/28/85	STAFF ASSISTANT	2,877.60
		WILLIAMS, ROBERT LEE	01/01/85–03/31/85	STAFF ASST-DISTRICT OFFICE	4,203.18
		WRIGHT, WILLIAM	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,925.94
		EXPENSES			
01-04	4362400004	FEDERAL EXPRESS CORP.	11/16/84	PAYMENT FOR OFFICIAL MAILING SERVICES	25.00
01-04	4362400002	Do	11/20/84	PAYMENT FOR OFFICIAL MAILING SERVICES	25.00
01-04	4362400003	Do	11/27/84	PAYMENT FOR OFFICIAL MAILING SERVICES	14.00
01-04	4362400009	ITT DIALCOM, INC	12/01/84–12/31/84	FOR COMPUTER USE IN WASHINGTON OFFICE	975.00
01-04	4362400005	MISSISSIPPI PUBLISHERS CORPORATION	12/22/84–12/21/85	DISTRICT NEWSPAPER SUBSCRIPTION RENEWAL	70.80
01-04	4362400007	SOUTH CENTRAL BELL	11/28/84–12/27/84	FOR TELEPHONE USE IN NATCHEZ DISTRICT OFFICE	63.95
01-04	4362400008	THE WESTERN UNION TELEGRAPH CO.	11/15/84	FOR OFFICIAL TELEGRAPHS SENT TO DISTRICT	68.55
01-04	4362400006	U S GOVERNMENT PRINTING OFFICE	08/15/84	FOR FCC REGULATION BOOKS FOR WASHINGTON OFFICE USE	14.75
01-18	5014390008	WAYNE DOWDY	01/05/85	REIMBURSEMENT FOR ONE WAY AIRFARE TO DISTRICT (DC TO NEW ORLEANS)	319.00
01-23	5016250018	C & P TELEPHONE	11/30/84	FOR LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	181.52
01-23	5016250019	Do	11/30/84	AT&T COMMUNICATIONS	191.90
01-23	5016250017	GENERAL SERVICES ADMINISTRATION	09/22/84	FOR FTS LINE IN JACKSON OFFICE	238.55
01-23	5016250010	Do	12/22/84	FOR BASE TELEPHONE INVENTORY	90.30
01-23	5016250005	LULA JONES GENTRY	01/04/85	FOR 42 MILES OF OFFICIAL TRAVEL IN DISTRICT AT 24¢ PER MILE	10.08
01-23	5016250006	ITT DIALCOM	12/31/84	FOR COMPUTER USE IN WASHINGTON OFFICE	2.45
01-23	5016250016	MAIN OFFICE WINDOW UNIT	01/10/85	ANNUAL FEE FOR USE OF POST OFFICE BOX IN JACKSON, MISSISSIPPI	45.00
01-23	5016250027	MISSISSIPPI PUBLISHERS CORPORATION	12/22/84–12/21/85	FOR DELIVERY OF THE CLARION-LEDGER AND JACKSON DAILY NEWS	70.80
01-23	5016250025	Do	01/15/85–01/14/86	TO RENEW SUBSCRIPTION FOR ONE YEAR FOR CLARION-LEDGER AND WEEKEND	168.00
01-23	5016250026	Do	01/15/85–01/14/86	TO RENEW SUBSCRIPTION FOR ONE YEAR FOR JACKSON DAILY NEWS AND WEEKEND	168.00
01-23	5016250020	MS BUSINESS JOURNAL	11/09/84–11/08/85	TO RENEW SUBSCRIPTION	16.00
01-23	5016250014	SOUTH CENTRAL BELL	12/23/84–01/22/85	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	40.55
01-23	5016250015	Do	12/23/84–01/22/85	AT&T INFORMATIONS SYSTEMS	2.68
01-23	5016250007	Do	12/25/84–01/24/85	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	207.42
01-23	5016250008	Do	12/25/84–01/24/85	AT&T INFORMATION SYSTEMS	167.80
01-23	5016250009	Do	12/25/84–01/24/85	AT&T COMMUNICATIONS	6.18
01-23	5016250012	Do	12/28/84–01/27/85	FOR TELEPHONE SERVICE IN NATCHEZ DISTRICT OFFICE	70.91
01-23	5016250013	Do	12/28/84–01/27/85	AT&T COMMUNICATIONS	.60
01-23	5016250011	STANDARD COFFEE SERVICE	01/08/85	FOR COFFEE SERVICE PROVIDED FOR CONSTITUENTS IN WASHINGTON OFFICE	53.50
01-23	5016250024	WILLIAM WRIGHT	12/22/84–12/30/84	PAYMENT FOR 750 MILES OFFICIAL TRAVEL IN DISTRICT AT 24¢ PER MILE	180.00
01-23	5016250021	Do	12/22/84–12/31/84	PAYMENT FOR MEAL EXPENSES	104.99
01-23	5016250022	Do	12/22/84–12/31/84	PAYMENT FOR HOTEL EXPENSES	144.35
01-23	5016250023	Do	12/22/84–12/31/84	PAYMENT FOR ROUNDTRIP FROM WASHINGTON TO JACKSON 2000 MILES AT 24¢ PER MILE	480.00
01-23	5018550004	GMAC	01/24/85	MONTHLY PAYMENT OF OFFICIAL LEASED CAR IN DISTRICT (MONTH OF JANUARY)	501.27
01-25	5023630016	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	130.27
01-25	5023830016	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	248.20

01-28	5022840011	WAYNE DOWDY	10/22/84–12/19/84	REIMBURSEMENT FOR GASOLINE EXPENSES - OFFICIAL TRAVEL WITHIN DISTRICT-LEASED AUTO	383.98
01-28	5022840010	LANDREW TEXACO	11/16/84–12/12/84	GASOLINE FOR CONGRESSMAN'S OFFICIAL LEASED CAR IN DISTRICT OIL CHANGE MINOR REPAIRS	162.75
01-30	5028890124	SEARS BUILDING PARTNERSHIP	01/01/85–01/30/85	RENT 521 MAIN ST,SUITE M-1	625.00
01-31	5028520030	WAYNE DOWDY	01/22/85	REIMB FOR ONE-WAY AIR FARE FROM DISTRICT (NEW ORLEANS/DC)	209.00
01-31	5031900208	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85	.....	921.51
01-31	5032520031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	.....	634.36
02-06	5036450011	WAYNE DOWDY	01/24/85	REIMB FOR ONE WAY AIRFARE FROM DC TO DISTRICT (DC-JACKSON, MS)	268.00
02-06	5036450010	Do	01/28/85	REIMB FOR ONE WAY AIRFARE (MEMPHIS-DC) DROVE FROM MS. TO MEMPHIS	295.00
02-13	5038680012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	248.22
02-13	5042930016	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	130.56
02-19	5043320016	POSTMASTER	01/23/85	POSTAGE STAMPS (USE IN CONGRESSIONAL OFFICE), 500 STAMPS @ .20	100.00
02-20	5044240017	WAYNE DOWDY	01/31/85–02/05/85	ROUNDTRIP AIRFARE TO DISTRICT (DC-NEW ORLEANS-DC)	618.00
02-22	5050310025	CONGRESSIONAL QUARTERLY INC	01/03/85–01/03/86	TO RENEW SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
02-22	5050420006	WILLIAM WRIGHT	01/25/85–01/30/85	PAYMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO JACKSON	536.00
02-22	5050420007	Do	01/25/85–01/30/85	PAYMENT FOR CAR RENTAL IN DISTRICT	184.94
02-22	5050420008	Do	01/25/85–01/30/85	PAYMENT FOR HOTEL EXPENSES IN DISTRICT	208.05
02-22	5050420009	Do	01/25/85–01/30/85	PAYMENT FOR MEAL EXPENSES IN DISTRICT	72.26
02-22	5050420010	Do	01/25/85–01/30/85	PAYMENT FOR GASOLINE EXPENSES IN DISTRICT	57.82
02-22	5050630015	C & P TELEPHONE	12/31/84	FOR LONG DISTANCE TELEPHONE SERVICE	93.21
02-22	5050630016	Do	12/31/84	AT&T COMMUNICATIONS	299.82
02-22	5050630017	FEDERAL EXPRESS CORP.	10/18/84	FOR OFFICIAL OVERNIGHT MAILINGS TO DISTRICT	49.00
02-22	5050630018	Do	10/25/84	FOR OFFICIAL OVERNIGHT MAILINGS TO DISTRICT	25.00
02-22	5050630019	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FOR BASE INVENTORY AND DISTRIBUTING OF TELEPHONES	88.00
02-22	5050730021	DAVID R RAMAGE	01/15/85	CALLING CARDS	18.50
02-22	5050730020	Do	01/30/85	CALLING CARDS	18.50
02-22	5050730022	DEMOCRATIC STUDY GROUP	01/03/85–03/03/86	FOR 1985 RESEARCH SERVICES	2,200.00
02-22	5050730019	RANKIN COUNTY NEWS	01/03/85–01/02/86	TO RENEW YEARLY SUBSCRIPTION	10.00
02-22	5050730028	SOUTH CENTRAL BELL	01/23/85–02/22/85	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	40.55
02-22	5050730029	Do	01/23/85–02/22/85	AT&T INFORMATION SYSTEMS	2.68
02-22	5050730025	Do	01/25/85–02/23/85	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	211.43
02-22	5050730026	Do	01/25/85–02/23/85	AT&T INFORMATION SYSTEMS	167.80
02-22	5050730027	Do	01/25/85–02/23/85	AT&T COMMUNICATIONS	11.46
02-22	5050730030	Do	01/28/85–02/27/85	FOR TELEPHONE SERVICE IN NATCHEZ DISTRICT OFFICE	70.10
02-22	5050730031	Do	01/28/85–02/27/85	AT&T COMMUNICATIONS	1.55
02-22	5050730024	STANDARD COFFEE SERVICE	02/05/85	FOR COFFEE SERVICE TO CONSTITUENTS IN WASHINGTON OFFICE	4.64
02-22	5050730023	THE WESTERN UNION TELEGRAPH CO.	01/31/85	FOR OFFICIAL TELEGRAPHS FROM DC OFFICE	37.05
02-26	5056890127	SEARS BUILDING PARTNERSHIP	02/01/85	RENT 521 MAIN ST,SUITE M-1 NATCHEZ,MS	625.00
02-28	5053200018	GMAC	02/01/85–02/28/85	MONTHLY PAYMENT OF OFFICIAL LEASED CAR IN DISTRICT (MONTH OF FEBRUARY)	501.27
02-28	5059900195	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85	.....	2,865.99
02-28	5060260031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85	.....	515.03
03-07	5060730004	WAYNE DOWDY	12/14/84–01/26/85	REIMBURSEMENT FOR GASOLINE EXPENSES (TRAVEL WITHIN CONGRESSIONAL DISTRICT) BY LEASED VEHICLE	202.94
03-07	5060730005	MCCOMB RAMADA INN	01/27/85	PAYMENT FOR MEAL - CONGRESSMAN MEETING WITH CONSTITUENTS - DISTRICT	6.17
03-07	5060730006	Do	01/27/85	3 CONSTITUENTS MEALS	18.48
03-07	5063620029	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT JACKSON MS	4,157.00
03-08	5056250019	WAYNE DOWDY	02/07/85–02/19/85	ROUNDTRIP AIRFARE TO DISTRICT DC-NEW ORLEANS-DC	628.00
03-08	5063500011	POSTMASTER	02/15/85	500 POSTAGE STAMPS (USE IN CONGRESSIONAL OFFICE) AT 22¢ EACH	110.00
03-08	5064860008	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	398.70
03-13	5066250005	WAYNE DOWDY	02/20/85–02/25/85	R/T AIRFARE TO DISTRICT DC-NEW ORLEANS RETURN HATTISBURG TO DC DROE HATTISBURG FROM MCCOMB,MS.	584.00
03-19	5072300019	Do	02/28/85–03/05/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO DISTRICT (D.C.-NEW ORLEANS-DC)	628.00
03-21	5078430025	Do	03/07/85	REIMB FOR ROUND TRIP AIRLINE TICKET DC-NEW ORLEANS-DC	628.00
03-25	5079600014	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	314.00
03-25	5080510006	POSTMASTER	03/06/85	500 POSTAGE STAMPS AT 22¢ EACH	110.00
03-28	5086890136	SEARS BUILDING PARTNERSHIP	03/01/85–03/30/85	RENT 521 MAIN ST,SUITE M-1 NATCHEZ,MS	625.00
03-31	5088900189	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85	.....	1,890.26
03-31	5091460032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85	.....	199.36

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WAYNE DOWDY—Con.					
03-31	5091500010	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		97.50
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,397.63
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,805.81
				TOTAL	**125,203.44**
OFFICE OF THE HON. THOMAS J DOWNEY					
SALARIES					
		ABRILZ, SULMA V	01/01/85-03/31/85	CASEWORKER	4,670.01
		BLAYDES, CAROLYN E	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	9,056.25
		FINN, RICHARD FRANCIS	01/01/85-03/31/85	STAFF ASSISTANT	6,757.26
		FREAS, TERRY P	01/01/85-03/31/85	CASEWORKER MOBILE OFFICE OPERATOR	3,751.89
		GLICKMAN, RHODA J	01/01/85-03/31/85	DIRECTOR	300.00
		HARRINGTON, LORRAINE EVELYN	01/01/85-03/31/85	RECEPTIONIST	3,105.00
		HORWITZ, DANIEL JAMES	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,916.25
		LAVIOLETTE, ANNA C	01/01/85-03/31/85	STAFF ASSISTANT	4,322.25
		MCLAUGHLIN, KATHLEEN TYNAN	01/01/85-03/31/85	STAFF ASSISTANT	6,875.01
		MIDDLETON, DONALD J	01/01/85-03/31/85	PART-TIME EMPLOYEE	3,950.00
		MODELEWSKI, CHRISTOPHER	01/01/85-03/31/85	CASEWORKER	3,768.69
		OLINGER, JOHN PETER	01/01/85-01/31/85	LEGISLATIVE ASSISTANT	100.00
		Do	02/01/85-03/31/85	PART-TIME EMPLOYEE	200.00
		PUGLISI, JOANNE LOUISE	01/01/85-03/31/85	PERSONAL SECRETARY-OFF MGR	6,986.25
		REISS, JUDITH F	01/01/85-03/31/85	STAFF ASSISTANT	3,900.00
		ROSARIO, MARIANO, JR	01/01/85-03/31/85	COMPUTER OPERATOR	4,419.45
		ROSEN, JILL R	01/01/85-03/31/85	STAFF ASSISTANT	4,614.48
		SHERMAN, ROBERT	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,733.76
		SOLOMON, ISOBEL HELENE	01/01/85-03/31/85	PART-TIME EMPLOYEE	300.00
		SOLOMON, STEVEN ALAN	01/01/85-03/31/85	PRESS SECRETARY	5,563.14
		SULPIZIO, VALERIE, ANN	01/01/85-03/31/85	EXECUTIVE ASSISTANT	7,762.50
		WILBUR, MICHELLE LYNN	01/01/85-03/31/85	RECEPTIONIST	3,105.00
EXPENSES					
01-07	5003300025	POSTMASTER	12/14/84	EXPRESS MAIL OFFICIAL PACKAGE	9.35
01-07	5003300026	Do	12/14/84	EXPRESS MAIL OFFICIAL PACKAGE	9.35
01-08	5004320032	Do	11/29/84	POSTAGE FOR RESPONSE TO CONSTITUENT ABROAD	11.80
01-08	5004320034	Do	12/04/84	OFFICIAL EXPRESS MAIL	9.35
01-08	5004320033	Do	12/10/84	200-STAMPS FOR WASHINGTON & DISTRICT OFFICE	40.00
01-10	5009210017	AT&T CONSUMER SALES AND SERVICES	12/02/84-03/02/85	LEASE CHARGES	4.55

01-10	5009210027	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
01-10	5009210021	DATA TERMINALS & COMMUNICATIONS	01/01/85–01/31/85	TERMINAL AND MAINTENANCE	171.00
01-10	5009210020	EMPIRE STATE REPORT	11/26/84–11/26/85	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE, 4 UDALL ROAD, WEST ISLIP, NY	37.50
01-10	5009210022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	BASIC MEMBERSHIP FOR 1985	150.00
01-10	5009210023	EXXON COMPANY, U.S.A.	11/13/84–12/06/84	GAS USED IN MOBIL VAN IN DISTRICT	45.10
01-10	5009210024	FEDERAL EXPRESS CORP.	12/11/84	EXPRESS MAIL OFFICIAL PACKAGE	27.50
01-10	5009210025	DANIEL JAMES HORWITZ	12/21/84	REIMBURSEMENT FOR POSTAGE	5.45
01-10	5009210026	Do	12/21/84	MAGAZINE W/LETTER FROM MEMBERS	3.45
01-10	5009210018	JEWISH WORLD	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION 2232 RAYBURN HOB, WASHINGTON DC	12.00
01-10	5009210012	JEFFREY A SACHS	10/21/84	STAFF TRAVEL - WASHINGTON TO NEW YORK, NY	70.00
01-10	5009210013	Do	10/30/84	STAFF TRAVEL - WASHINGTON TO NEW YORK, NY	89.00
01-10	5009210014	Do	11/11/84–11/11/84	STAFF TRAVEL - ISLIP, NEW YORK - WASHINGTON TO NEW YORK - ISLIP	156.00
01-10	5009210015	Do	11/23/84	STAFF TRAVEL - WASHINGTON TO NEW YORK, NY	50.00
01-10	5009210011	Do	11/25/84–11/26/84	STAFF TRAVEL - WASHINGTON DC TO NEW YORK WITH RETURN	95.00
01-10	5009210016	THE WALL STREET JOURNAL	02/14/85–02/13/86	ONE YEAR SUBSCRIPTION FOR STAFF CAROLYN BLAYDES, 520 CONSTITUTION AVENUE, NE, WASHINGTON DC	101.00
01-16	5009560019	THOMAS J DOWNEY	12/22/84–12/26/84	REIMB FOR AUTO TRAVEL - WASHINGTON/NEW YORK/WASHINGTON (GAS & TOLLS) - 520 MILES	44.45
01-16	5009560015	NEW YORK TELEPHONE CO.	12/01/84–12/31/84	DISTRICT OFFICE TELEPHONE CHARGES FOR DECEMBER	30.92
01-16	5009560016	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	1.99
01-16	5009560017	Do	12/01/84–12/31/84	DISTRICT OFFICE TELEPHONE CHARGES FOR DECEMBER	486.88
01-16	5009560018	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS - DISTRICT OFFICE	42.67
01-16	5014440009	CONGRESSIONAL QUARTERLY INC	01/02/85	1 SET OF BINDERS FOR CQ WEEKLY REPORTS	29.95
01-17	5012470004	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	520.48
01-17	5012470005	Do	11/01/84–11/30/84	C&P TELEPHONE CHARGES TOTAL TOLL CHARGES	111.37
01-17	5012470001	REVIEW (BROOKHAVEN REVIEW)	12/24/84–12/24/85	SUBSCRIPTION FOR WASHINGTON OFFICE - 2232 RHOB	18.00
01-17	5012470002	SUFFOLK LIFE	12/30/84–12/29/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE - 2232 RHOB	17.00
01-17	5012470003	VIACOM CABLEVISION	01/01/85–01/31/85	CABLE HOOK-UP IN DISTRICT	13.95
01-17	5012480012	H & M PUBLISHERS	12/28/84	1 SUB. TO PROFESSIONAL GUIDE TO PUBLICITY, 1 SUB. TO HUDSON'S WASHINGTON NEWS MEDIA DIRECTORY	81.50
01-17	5015630041	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	53.00
01-18	5015210012	CAROLYN BLAYDES	01/05/85	REIMBURSEMENT FOR FEDERAL EXPRESS - OFFICIAL PACKAGE	24.00
01-18	5015210007	C & P TELEPHONE	11/30/84	AT&T COMMUNICATIONS	4.18
01-18	5015210009	COLUMBIA JOURNALISM REVIEW	01/01/85–12/31/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 2232 RHOB	16.00
01-18	5015210005	GENERAL SERVICES ADMINISTRATION	12/22/84	TIAS LINE	132.73
01-18	5015210008	DANIEL JAMES HORWITZ	01/03/85–01/07/85	REIMBURSEMENT FOR CAR TRAVEL FROM WASHINGTON TO NEW YORK W/RETURN NEW YORK TO WASHINGTON 520 MI AT .24.	124.80
01-18	5015210011	ISLIP BULLENTIN	01/21/85–01/20/86	RENEWAL 1 YEAR SUBSCRIPTION 2232 RHOB	16.00
01-18	5015210010	LSW, INC.	12/31/84	MONTHLY COMPUTER SERVICES	1,711.95
01-18	5015210006	SERVICE BUREAU FOR THE DEAF, INC.	09/30/84	SERVICES FOR TOWN MEETING IN DISTRICT	63.60
01-25	5018210022	DATA TERMINALS & COMMUNICATIONS	02/01/85–02/28/85	TERMINAL AND MAINTENANCE	171.00
01-25	5018210024	DAVID R RAMAGE	12/28/84	12,500 TAX REFORM	259.00
01-25	5018210025	Do	12/28/84	173,000 NEWSLETTER WASHINGTON FORUM	2,054.00
01-25	5018210023	SHELL OIL COMPANY	12/20/84	GAS USED IN MOBILE VAN	10.00
01-25	5018210026	U.S. AIR, INC.	12/06/84	MEMBER TRAVEL WASHINGTON/NEW YORK	79.00
01-25	5018210027	Do	12/13/84	WASHINGTON TO NEW YORK MEMBER TRAVEL	79.00
01-25	5023330021	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	214.46
01-25	5023800022	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	101.10
01-28	5022840013	AMERICAN EXPRESS COMPANY	11/26/84	MEMBER TRAVEL-WASHINGTON TO NEW YORK	75.00
01-28	5022840014	Do	12/07/84	MEMBER TRAVEL - NEW YORK TO WASHINGTON	50.00
01-28	5022840015	Do	12/13/84	MEMBER TRAVEL - NEW YORK TO WASHINGTIN	79.00
01-28	5022840031	Do	12/16/84–12/17/84	MEMBER TRAVEL DC-NY-DC	120.00
01-28	5022840016	Do	12/19/84–12/19/84	MEMBER TRAVEL DC-NY-DC	150.00
01-28	5022840012	Do	12/20/84	MEMBER TRAVEL WASHINGTON TO NEW YORK	50.00
01-28	5022840018	NEW YORK TELEPHONE CO.	01/01/85–01/31/85	NEW YORK TELEPHONE CURRENT CHARGES	335.84
01-28	5022840019	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS	109.58
01-28	5022840020	Do	01/01/85–01/31/85	NEW YORK TELEPHONE CURRENT CHARGES	29.24
01-28	5022840021	Do	01/01/85–01/31/85	AT&T COMMUNICTIONS	1.45
01-29	5024710006	C & P TELEPHONE	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS - DATA SV	.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J DOWNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	5024710007	Do	11/01/84–11/30/84	C&P TELEPHONE TOTAL CHARGES	11.80
01-29	5024710012	THOMAS J DOWNEY	01/15/85	REIMBURSEMENT FOR TRANSPORTATION FROM AIRPORT TO NYC	6.00
01-29	5024710009	JOHN PETER OLINGER	01/15/85	REIMBURSEMENT FOR LIMO FROM RESIDENCE TO AIRPORT	27.50
01-29	5024710011	Do	01/15/85	REIMBURSEMENT FOR TRANSPORTATION FROM AIRPORT TO NYC	6.00
01-29	5024710008	Do	01/15/85–01/17/85	STAFF REIMBURSEMENT FOR TRAVEL WASHINGTON TO NEW YORK W/RETURN	100.00
01-29	5024710010	Do	01/17/85	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO WASHINGTON OFFICE	8.70
01-30	5028890126	BLUE RIBBON AUTOMOTIVE INC	01/01/85–01/30/85	RENT MOBILE 00000	425.00
01-30	5028890125	COUNTY OF SUFFOLK	01/01/85–01/30/85	RENT 4 UDALL RD	575.00
01-31	5029820023	NEW YORK TIMES	12/31/84–03/31/85	WASHINGTON SUBSCRIPTION 2232 RAYBURN HOB	32.50
01-31	5031900134	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,222.49
01-31	5032520011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		730.74
01-31	5032650040	Do	01/31/85	EXPENDITURE FOR 1984	371.68
02-08	5037210021	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	DISTRICT OFFICE EQUIPMENT CHARGES	107.16
02-08	5037210019	C & P TELEPHONE	12/01/84–12/31/84	C&P TELEPHONE TOTAL TOLL CHARGES	85.51
02-08	5037210020	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	478.22
02-08	5037210018	DAVID R RAMAGE	01/11/85	CHESHIRE LABELS - NEWSLETTER	45.55
02-13	5038610018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	214.47
02-13	5042970019	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	422.73
02-15	5042830014	C & P TELEPHONE	12/01/84–12/31/84	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS (C&P SERVICE)	57.98
02-15	5042830015	Do	12/01/84–12/31/84	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS AT&T INFORMATION	39.39
02-15	5044500013	ARCHER COURIER SYSTEMS	01/18/85–01/22/85	OFFICIAL DELIVERY	47.60
02-15	5044500017	C & P TELEPHONE	12/01/84–12/30/84	C&P TELEPHONE TOTAL CHARGES	153.70
02-15	5044500018	Do	12/01/84–12/30/84	AT&T INFORMATION SYSTEMS	.01
02-15	5044500012	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS TOTAL TOLL	6.77
02-15	5044500015	COLUMBIA JOURNALISM REVIEW	01/01/85–12/31/85	1 YEAR SUBSCRIPTION	16.00
02-15	5044500016	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DISTRICT GSA TELEPHONE	136.56
02-15	5044500014	VIACOM CABLEVISION	02/01/85–02/28/85	CABLE HOOK UP IN DISTRICT	13.95
02-19	5043320017	POSTMASTER	01/03/85	EXPRESS MAIL OFFICIAL PACKAGE	9.35
02-22	5050420015	THOMAS J DOWNEY	02/08/85	MEMBER REIMB FOR TRAVEL WASHINGTON TO NEW YORK	124.00
02-22	5050420013	FEDERAL EXPRESS CORP.	12/28/84	EXPRESS MAIL OFFICIAL PACKAGE	16.50
02-22	5050420011	TERRY P FREAS	01/28/85	REIMB FOR TRAVEL FROM LONG ISLAND TO NEW YORK CITY WITH RETURN SSD SSI MEETING	18.40
02-22	5050420012	H & M PUBLISHERS	02/07/85	HUDSON'S WASHINGTON NEWS MEDIA CONTRACTS DIRECTORY, 1984	87.00
02-22	5050420014	VALERIE SULPIZIO	01/23/85	STAFF REIMB FOR LUNCH W/WEST ISLIP CHAMBER OF COMMERCE	9.00
02-22	5050750030	EMPIRE STATE REPORT	02/11/85	1 COPY OF NEW YORK STATE DIRECTORY - 1985, 4 UDALL ROAD, WEST ISLIP, NY 11795	47.50
02-26	5051240001	ANKERS CAPITOL PHOTOGRAPHERS	02/05/85	PHOTO TAKEN OF ENTIRE WAYS AND MEANS COMMITTEE	35.00
02-26	5056890129	BLUE RIBBON AUTOMOTIVE INC	02/01/85	RENT MOBILE 00000	425.00
02-26	5056890128	COUNTY OF SUFFOLK	02/01/85	RENT 4 UDALL RD WEST ISLIP,NY 11795	575.00
02-28	5051590002	AT&T INFORMATION SYSTEMS	02/01/85–02/05/85	EQUIPMENT CHARGES FOR DISTRICT OFFICE	107.16
02-28	5051590003	PRENTICE-HALL, INC.	01/30/85	1 - INTERNAL REVENUE CODE	10.00
02-28	5051590001	SHELL OIL COMPANY	12/28/84	GAS USED IN MOBILE VAN IN DISTRICT	18.30
02-28	5051760013	MOBIL	01/09/85–01/24/85	GAS USED IN MOBILE VAN IN DISTRICT	26.50
02-28	5051760014	STEVEN A SOLOMON	02/08/85–02/11/85	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL - WASHINGTON/NEW YORK WITH RETURN	100.00
02-28	5051760016	Do	02/08/85–02/11/85	LIMO SERVICE FROM AIRPORT TO DISTRICT OFFICE - DISTRICT OFFICE TO AIRPORT	25.00
02-28	5051760015	Do	02/11/85	REIMB FOR TRAVEL FROM LONG ISLAND OFFICE TO NYC OFFICIAL MEETING - 50 MILES - 1 WAY @ 12¢ A/MI	12.00

02-28	5051760017	Do	02/11/85	CAB REIMBURSEMENT FROM NATIONAL AIRPORT TO RESIDENCE	8.00
02-28	5058570028	POSTMASTER	02/19/85	100 - 2¢ STAMPS	2.00
02-28	5059900125	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		4,848.34
02-28	5060260011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		346.12
03-07	5057830002	DATA TERMINALS & COMMUNICATIONS	03/01/85–03/31/85	TERMINAL AND MAINTENANCE	171.00
03-07	5057830001	FEDERAL BUDGET REPORT	02/14/85–02/14/86	SUBSCRIPTION FOR WASHINGTON OFFICE- 2232 RAYBURN HOB	195.00
03-07	5060730007	AMERICAN EXPRESS COMPANY	12/20/84	MEMBER TRAVEL NEW YORK TO WASHINGTON	79.00
03-07	5060730008	Do	01/06/85–01/06/85	MEMBER TRAVEL NEW YORK/WASHINGTON - WASHINGTON/NEW YORK	154.00
03-07	5060730009	Do	01/08/85–01/08/85	MEMBER TRAVEL WASHINGTON/NY - NY/WASHINGTON	150.00
03-07	5060730010	Do	01/11/85–01/11/85	MEMBER TRAVEL WASHINGTON/NEW YORK - NEW YORK/WASHINGTON	150.00
03-07	5060730011	Do	01/13/85–01/14/85	MEMBER TRAVEL WASHINGTON/NEW YORK - NEW YORK/WASHINGTON	150.00
03-08	5056250020	PIP	01/03/85	1,000 DEAR FRIEND LETTERS TO THE DISTRICT	78.00
03-08	5058300028	AMERICAN EXPRESS COMPANY	01/15/85	MEMBER TRAVEL WASHINGTON/NEW YORK	75.00
03-08	5058300026	DAVID R RAMAGE	01/04/85	NEWSPAPER REPRINT	180.00
03-08	5058300025	Do	01/24/85	REPORTS; WRITING ON THE WALL	199.00
03-08	5058300024	Do	01/25/85	CHESHIRE LABELS	55.95
03-08	5058300022	Do	02/04/85–02/05/85	LETTERS; MONEY AND ENERGY	137.50
03-08	5058300023	Do	02/04/85–02/05/85	SCHEDULE CARDS	442.50
03-08	5058300031	Do	02/15/85–02/19/85	CHESHIRE LABELS NEWSLETTER	345.70
03-08	5058300019	NEW YORK TELEPHONE	02/01/85–02/26/85	TELEPHONE SERVICE FOR DISTRICT OFFICE-NY TELEPHONE CURRENT CHGS	25.39
03-08	5058300020	Do	02/01/85–02/26/85	NEW YORK TELEPHONE CHARGES	508.67
03-08	5058300021	Do	02/01/85–02/26/85	AT&T COMMUNICATIONS CHARGES	15.42
03-08	5058550001	C & P TELEPHONE	01/01/85–01/31/85	C&P TELEPHONE TOLL CHARGES	23.87
03-08	5058550002	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	446.67
03-08	5058550003	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS TOTAL TELEPHONE CHARGES	7.96
03-08	5058550004	Do	01/01/85–01/31/85	C&P TELEPHONE COMPANY TOTAL CHARGES	11.98
03-08	5058550005	Do	01/01/85–01/31/85	AT&T INFORMATION SYSTEMS	.16
03-08	5058550010	DAVID R RAMAGE	01/29/85	CHESHIRE LABELS - TAX GUIDE FOR ELDERLY AMERICANS	502.80
03-08	5058550008	Do	01/31/85–02/06/85	CHESHIRE LABELS	133.30
03-08	5058550009	Do	01/31/85–02/06/85	MEMO SHEETS - CALLING CARDS	133.00
03-08	5058550006	Do	02/13/85	NEWSLETTER - PLASMA TECHNIK; LETTERS: FIRE ISLAND	102.00
03-08	5058550007	Do	02/14/85	POSTCARDS LETTER: SOCIAL SECURITY	298.50
03-08	5064860009	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	154.50
03-12	5064800008	AT&T INFORMATION SYSTEMS	01/18/85–02/17/85	INSTALLATION FOR WASHINGTON OFFICE	91.70
03-12	5064800007	DAVID R RAMAGE	02/21/85	RECORD REPRINTS SOURCE AQUIFER PROGRAM	106.00
03-12	5064800006	WASHINGTON JOURNALISM REVIEW	01/30/85–12/30/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
03-19	5072300023	ARCHER SERVICES, INC	02/13/85	SPECIAL DELIVERY-OFFICIAL BUSINESS	9.45
03-19	5072300020	BENCHMARK SYSTEMS	02/28/85	DIAB BLACK RIBBONS-COMPUTER	291.00
03-19	5072300025	C & P TELEPHONE	01/01/85–01/31/85	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS, C&P SERVICE	58.56
03-19	5072300026	Do	01/01/85–01/31/85	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS	39.97
03-19	5072300022	DAVID R RAMAGE	02/21/85	CHESHIRE LABELS FOR NEWSLETTER	106.45
03-19	5072300021	Do	02/28/85	LETTERHEAD	220.00
03-19	5072300024	JUDITH F REISS	02/22/85	STAFF REIMBURSEMENT FOR TRAVEL DISTRICT OFFICE TO NYC WITH RETURN	12.10
03-19	5073640020	AMERICAN EXPRESS COMPANY	01/22/85	MEMBER TRAVEL WASHINGTON/NEW YORK WITH RETURN	150.00
03-19	5073640023	FEDERAL EXPRESS CORP.	02/26/85	OFFICIAL DELIVERY	16.50
03-19	5073640024	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	GSA TIAS LINES	136.69
03-19	5073640019	JOHN PETER OLINGER	02/21/85–02/25/85	STAFF REIMBURSEMENT BY AUTOMOBILE WASHINGTON/NEW YORK - NEW YORK/WASHINGTON OFCL BUSS 550 MI AT .12/MI.	66.00
03-19	5073640022	VALERIE SULPIZIO	02/05/85	STAFF REIMBURSEMENT FOR TRAVEL - DISTRICT OFFICE TO NYC WITH RETURN	20.50
03-19	5073640021	VIACOM CABLEVISION	03/01/85–03/31/85	CABLE HOOK-UP IN DISTRICT	13.95
03-20	5074630001	THOMAS J DOWNEY	02/28/85	TAXI REIMBURSEMENT FROM AIRPORT TO OFFICE	13.00
03-20	5074630002	NATIONAL JOURNAL	04/20/85–04/20/86	1 YEAR SUBSCRIPTION 2232 RHOB	546.00
03-25	5077840005	DAVID R RAMAGE	02/27/85	800 LETTERS: CONTRIBUTION TO RESEARCH AND DEVELOPMENT	14.85
03-25	5077840006	Do	02/27/85	NEWS RELEASE CHAIR ARMS CONTROL	17.75
03-25	5079600015	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	551.50
03-25	5080510007	POSTMASTER	03/05/85	EXPRESS MAIL OFFICIAL PACKAGE	10.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS J DOWNEY—Con.					
03-28	5086890138	BLUE RIBBON AUTOMOTIVE INC	03/01/85-03/30/85	RENT MOBILE 00000	425.00
03-28	5086890137	COUNTY OF SUFFOLK	03/01/85-03/30/85	RENT 4 UDALL RD WEST ISLIP,NY 11795	575.00
03-31	5088900118	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,356.68
03-31	5091460012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		724.86
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,157.19
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,976.81
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-09	5046980011	THE ECONOMIST	07/20/84-07/19/85	REFUND DUE TO DUPLICATE PAYMENT	(85.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(85.00)
				TOTAL	**125,049.00**
OFFICE OF THE HON. DAVID DREIER					
SALARIES					
		BARKSDALE, TRUDY MATTHES	01/01/85-03/31/85	SHARED EMPLOYEE	3,500.01
		COUCH, JOAN	01/01/85-03/31/85	DISTRICT OFFICE MANAGER	8,250.00
		CREWS, GRACE L	01/01/85-03/31/85	SHARED EMPLOYEE	999.99
		HARTLEY, DANA LEE	01/01/85-03/03/85	RECEPTIONIST	2,887.50
		HERMES, CECILIA M	01/01/85-03/31/85	CASEWORKER	3,624.99
		HESLOP, DAVID A	03/12/85-03/31/85	PART-TIME EMPLOYEE	475.00
		MARCHANT, LINDA	02/26/85-03/31/85	STAFF ASSISTANT	1,166.67
		NEWELL, CAROL JEAN	01/01/85-02/18/85	APPOINTMENTS SECRETARY	2,466.67
		RANDAZZO, VINCENT D	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	5,341.67
		ROGERS, KAREN MARIA	01/01/85-03/31/85	STAFF ASSISTANT	3,624.99
		SIMS, KEVIN F	01/01/85-01/31/85	CASEWORKER	1,000.00
		Do	02/05/85-03/31/85	CASEWORKER	1,999.96
		SMITH, BRADLEY W	01/01/85-03/31/85	SENIOR LEGISLATIVE ASSISTANT	14,750.01
		STENTIFORD, JOAN M.	02/11/85-03/31/85	PART-TIME EMPLOYEE	756.95
		STURR, GEOFFREY M	01/01/85-03/31/85	LEGISLATIVE ASSISTANCE	6,750.00
		TERRILL, CHARLES E	01/01/85-03/31/85	STAFF ASSISTANT	4,625.01
		TOMASTIK, TIMOTHY	01/14/85-03/31/85	LEGISLATIVE ASSISTANT	4,598.62
		TUCKER, DAVIS SEAN	03/25/85-03/31/85	PART-TIME EMPLOYEE	250.00

		VERNON, CAROL REGINA	01/01/85–03/31/85	STAFF ASSISTANT	5,916.67
		WILSON, DAVID J	01/01/85–03/31/85	FIELD REPRESENTATIVE	7,500.00
		WILSON, MARY CATHERINE	03/18/85–03/31/85	RECEPTIONIST	595.83

EXPENSES

01-07	5002710008	AMERICAN BANKER	11/26/84–11/25/85	SUBSCRIPTION	395.00
01-07	5002710011	DAVID DREIER	10/22/84–11/18/84	REIMBURSEMENT FOR GASOLINE USED IN LEASED CAR FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	193.06
01-07	5002710010	Do	11/29/84–12/01/84	REIMB FOR R/T AIRFARE FOR MEMBER WHILE ON OFCL BUSINESS TO AND FROM DIST WASH/ONTARIO/ WASHINGTON.	330.00
01-07	5002710009	HIGHLANDER PUBLICATIONS, INC.	11/23/84–05/22/85	SUBSCRIPTION	80.00
01-17	5011740009	DAVID DREIER	10/05/84–11/15/84	REIMBURSEMENT FOR ROUND-TRIP AIR FARE FOR MEMBER WHILE ON OFCL BUSS TO/FM THE DIST WASH/ ONTARIO/WASH.	821.00
01-17	5015530009	Do	12/01/84	REIMB FOR GASOLINE FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	17.40
01-17	5015530010	Do	12/06/84–01/02/85	REIMB FOR R/T AIR FARE FOR MEMBER WHILE ON OFCL BUSS TO & FROM DISTRICT - WASH/ONTARIO/WASH	742.00
01-17	5015630042	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	94.00
01-18	5015210023	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE	44.39
01-18	5015210024	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE - C&P TELEPHONE COMPANY	57.60
01-18	5015210025	CALI COMMUNICATIONS, INC.	12/27/84	PRINTING	5,085.00
01-18	5015210019	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE BILL - DISTRICT OFFICE TIAS LINE	275.22
01-18	5015210015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/19/84–01/18/85	TELEPHONE BILL - DISTRICT OFFICE	197.82
01-18	5015210016	Do	12/19/84–01/18/85	LONG DISTANCE CARRIER & AT&T	7.84
01-18	5015210013	Do	12/22/84–01/21/85	TELEPHONE BILL - DISTRICT OFFICE	231.04
01-18	5015210014	Do	12/22/84–01/21/85	LONG DISTANCE CARRIER & AT&T	5.11
01-18	5015210017	GOLD COAST COFFEE	12/13/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE CALIFORNIA OFFICE	29.95
01-18	5015210020	LSW, INC.	11/28/84	COMPUTER SERVICES	443.12
01-18	5015210021	Do	11/30/84	COMPUTER SERVICES	2,194.97
01-18	5015210026	Do	12/01/84–12/31/84	COMPUTER SERVICES	2,314.78
01-18	5015210027	SOUTHERN CALIFORNIA EDISON	11/30/84–01/02/85	ELECTRIC BILL - DISTRICT OFFICE	52.75
01-18	5015210028	Do	11/30/84–01/02/85	ELECTRIC BILL - DISTRICT OFFICE	60.74
01-18	5015210018	STANDARD COFFEE SERVICE	12/11/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	66.94
01-18	5015210022	THOMAS J LANKFORD	12/01/84–12/11/84	PRINTING	1,056.10
01-23	5017610020	POSTMASTER	12/31/84	5,000 20 CENT POSTAGE STAMPS	1,000.00
01-25	5018210028	SAN GABRIEL VALLEY DAILY TRIBUNE	02/04/85–08/04/85	NEWSPAPER SUBSCRIPTION	78.00
01-25	5018210029	SOUTHERN CALIFORNIA GAS CO	12/03/84–01/04/85	GAS BILL - DISTRICT OFFICE	35.91
01-25	5018210031	Do	12/03/84–01/04/85	GAS BILL - DISTRICT OFFICE	30.10
01-25	5018210032	STANDARD COFFEE SERVICE	01/09/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	39.19
01-25	5023440026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	328.87
01-25	5023810001	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	199.14
01-30	5028890127	MCINTYRE PROPERTIES	01/01/85–01/30/85	RENT 112 N. 2ND	1,020.00
01-31	5031900484	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,516.54
01-31	5032520032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		461.98
01-31	5032650020	Do	01/31/85	EXPENDITURE FOR 1984	2,544.89
02-06	5036450020	C & P TELEPHONE	11/30/84	AT&T EQUIPMENT CHARGES - WASHINGTON, DC TELEPHONE	40.01
02-06	5036450021	Do	11/30/84	C&P SERVICE CHARGE - WASHINGTON, DC TELEPHONE	11.80
02-06	5036450023	Do	12/31/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - C&P	3.18
02-06	5036450024	Do	12/31/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - AT&T	37.40
02-06	5036450012	CHRYSLER CREDIT CORPORATION	01/01/85–01/31/85	RENTAL FOR LEASED CAR USED WHILE ON OFFIIAL BUSINESS IN THE DISTRICT FOR MEMBER	299.53
02-06	5036450016	JOAN COUCH	01/22/85–01/25/85	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	216.00
02-06	5036450015	DAVID DREIER	01/04/85–01/17/85	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT	330.00
02-06	5036450013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	DUES	150.00
02-06	5036450014	FIRST INTERSTATE BANK	12/31/84	ONE WAY AIRFARE FOR STAFF MEMBER B. SMITH WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT - ONTARIO-WASH.	165.00
02-06	5036450025	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	132.74
02-06	5036450022	Do	12/22/84	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	138.60
02-06	5036450019	LSW, INC.	12/31/84	COMPUTER SERVICES	5,069.52
02-06	5036450017	THOMAS J LANKFORD	12/28/84	PRINTING - BROCHURES FOR CONSTITUENT & ENVELOPES	737.40
02-06	5036450018	Do	12/28/84	MISC. PRINTING	279.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID DREIER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	5036450026	WEST ORANGE PUBLISHING	02/02/85–02/01/86	SUBSCRIPTION FOR DISTRICT	85.00
02-13	5039670018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	328.89
02-13	5043950023	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	199.62
02-20	5045300022	CHRYSLER CREDIT CORPORATION	02/01/85–02/28/85	RENT FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	299.53
02-20	5045300021	DAVID DREIER	01/23/85–01/29/85	REIMB FOR R/T AIRFARE FOR MEMBER WHILE ON OFCL BUSINESS TO & FROM DIST-WASHINGTON/ONTARIO/ WASHINGTON.	330.00
02-20	5045300020	Do	01/31/85–02/05/85	REIMB FOR R/T AIRFARE FOR MEMBER WHILE OFCL BUSINESS TO & FR DIST, WASHINGTON/ONTARIO/ WASHINGTON.	330.00
02-20	5045300015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/19/85–02/18/85	TELEPHONE BILL-DISTRICT OFFICE	204.52
02-20	5045300016	Do	01/19/85–02/18/85	LONG DISTANCE AT&T	5.13
02-20	5045300018	Do	01/22/85–02/21/85	LONG DISTANCE INCLUDING AT&T	1.95
02-20	5045300032	Do	01/22/85–02/21/85	TELEPHONE BILL-DISTRICT OFFICE	220.20
02-20	5045300013	SOUTHERN CALIFORNIA EDISON	01/02/85–01/31/85	ELECTRIC BILL-DISTRICT OFFICE	51.67
02-20	5045300014	Do	01/02/85–01/31/85	ELECTRIC BILL-DISTRICT OFFICE	41.86
02-20	5045300019	STANDARD COFFEE SERVICE	02/05/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	40.99
02-26	5056890130	MCINTYRE PROPERTIES	02/01/85	RENT 112 N. 2ND COVINA,CA 91723	1,020.00
02-28	5059900468	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		5,789.32
02-28	5060260032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		767.24
02-28	5060830021	Do	02/28/85	CREDIT FOR 1984	(100.10)
03-08	5064860010	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	380.50
03-18	5070270010	CONGRESSIONAL QUARTERLY INC	01/15/85	SUBSCRIPTION	29.95
03-18	5070270013	DAVID DREIER	02/07/85–02/19/85	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT WASHINGTON-ONTARIO-WASH.	330.00
03-18	5070270012	FIRST INTERSTATE BANK	02/07/85–02/18/85	R/T AIRFARE FOR STAFF MEMBER, B SMITH, WHILE ON OFFICIAL BUSINESS TO AND FR THE DIST WASH-LA-WASHINGTON.	305.00
03-18	5070270009	FOOTHILL INTERCITY NEWSPAPERS	02/24/85–02/23/86	SUBSCRIPTION	72.00
03-18	5070270006	GOLD COAST COFFEE	01/21/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	29.95
03-18	5070270008	HAINES & COMPANY	03/01/85–03/31/85	SUBSCRIPTION	155.87
03-18	5070270007	STANDARD COFFEE SERVICE	02/20/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	38.30
03-18	5070270011	THE GLENDORAN	02/01/85–01/31/86	SUBSCRIPTION	20.00
03-18	5070550015	C & P TELEPHONE	12/01/84–12/31/84	SERVICE CHARGES	11.83
03-18	5070550016	Do	12/01/84–12/31/84	EQUIPMENT CHARGES	40.01
03-18	5070550019	Do	01/01/85–01/28/85	SERVICE CHARGES - C&P	11.98
03-18	5070550020	Do	01/01/85–01/28/85	SERVICE CHARGES - AT&T	40.16
03-18	5070550017	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE - C&P	6.43
03-18	5070550018	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE - AT&T	73.74
03-18	5070550011	PROGRESS BULLETIN	02/10/85–02/09/86	SUBSCRIPTION	90.00
03-18	5070550021	SOUTHERN CALIFORNIA GAS CO	01/04/95–02/04/85	GAS BILL - DISTRICT OFFICE	43.58
03-18	5070550022	Do	01/04/85–02/04/85	GAS BILL - DISTRICT OFFICE	33.81
03-18	5070550012	THOMAS J LANKFORD	01/30/85	PRINTING	31.56
03-18	5070550013	Do	01/31/85	PRINTING	20.00
03-18	5070550014	Do	02/15/85	PRINTING	47.73
03-19	5071560021	DAVID DREIER	12/17/84–01/16/85	REIMB FOR GASOLINE USED IN LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	111.47
03-19	5071560022	Do	01/09/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 76 MILES @ .24 PER MILE	18.24

03-25	5077840007	CHRYSLER CREDIT CORPORATION	03/01/85–03/31/85	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	299.53
03-25	5079600016	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	281.00
03-28	5086890139	MCINTYRE PROPERTIES	03/01/85–03/30/85	RENT 112 N. 2ND COVINA,CA 91723	1,020.00
03-31	5088900462	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,660.78
03-31	5091460033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		818.53
03-31	5091500011	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		19.50

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	81,080.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,318.15
TOTAL	**128,398.69**

OFFICE OF THE HON. JOHN J DUNCAN

SALARIES

ADAMS, THOMAS B	01/01/85–03/31/85	CLERK	5,686.14
ANDREWS, PATRICIA LYNN	01/01/85–03/31/85	SECRETARY	4,671.68
COX, BENNETT L	03/01/85–03/31/85	CLERK	1,300.00
DEAKINS, SALLY ANN	01/01/85–03/31/85	SECRETARY	3,797.72
GARRETT, VELMA L	01/01/85–03/31/85	SECRETARY	6,120.21
HIGDON, LINDA ADELL	01/01/85–03/31/85	SECRETARY	4,321.77
JONES, WANDA JANE	01/01/85–03/31/85	CLERK	3,524.19
KINNARD, MARLIN WOOD	01/01/85–03/31/85	SECRETARY	3,493.14
LAMBERT, SHIRLEY RUTH	01/01/85–03/31/85	SECRETARY	4,109.34
MAYNARD, WILLIAM H	01/01/85–03/31/85	FIELD ASSISTANT	1,800.00
MCRAE, MILDRED B	01/01/85–03/31/85	DISTRICT SECRETARY	6,776.22
MELSON, JEROME	02/01/85–02/28/85	CLERK	1,200.00
ROBINSON, PATRICIA D	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,272.75
VANDERGRIFF, RASHELL S	01/01/85–03/31/85	SECRETARY	5,951.25
WHITBRED, JUDITH G	01/01/85–03/31/85	CASEWORKER	6,791.52
WILLARD, JAMES PATRICK	01/01/85–03/31/85	LEGISLATIVE ASSISTANT/PRESS	7,245.00

EXPENSES

01-15	5009710027	ANDERSON JACOBSON, INC	12/01/84–12/31/84	A242 450 BAUD COUPLER FOR USE WITH COMPUTER	17.00
01-15	5009710021	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
01-15	5009710017	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	MEMBERSHIP FEE	100.00
01-15	5009710031	LINDA HIGDON	12/12/84	TRVL PRIVATE AUTO FM MCMINN CO TO CHATTANOOGA & RTN RE SOCIAL SECURITY SEMINAR 131.7 MI @ 20¢ PER MILE.	26.34
01-15	5009710020	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES FOR ONE MONTH	975.00
01-15	5009710026	NATIONAL NEWS AGENCY	01/01/85–12/31/85	DELIVERY OF USA TODAY NEWSPAPER SUBSCRIPTION FOR ONE YEAR	96.00
01-15	5009710022	SOUTH CENTRAL BELL	11/02/84–12/01/84	AT&T COMMUNICATIONS CHARGES	.57
01-15	5009710028	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS CHARGES	90.11
01-15	5009710029	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS	9.46
01-15	5009710030	Do	12/01/84–12/31/84	SOUTH CENTRAL BELL CHARGES	60.01
01-15	5009710023	Do	12/02/84–01/01/85	AT&T COMMUNICATIONS CHARGES	.58
01-15	5009710024	Do	12/02/84–01/01/85	AT&T INFORMATION SYSTEMS	8.04
01-15	5009710025	Do	12/02/84–01/01/85	SOUTH CENTRAL BELL CHARGES	45.49
01-15	5009710018	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	MESSAGES FOR ONE MONTH (MAILGRAMS & TELEGRAMS)	166.03
01-15	5009710019	THOMAS J LANKFORD	12/12/84	PRINT NEWSLETTER	1,904.00
01-17	5015530011	JOHN J DUNCAN	11/09/84–11/23/84	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON & RETURN	245.00
01-17	5015630043	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	29.00
01-18	5014390009	JOHN J DUNCAN	12/26/84–12/27/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON 526 MILES AT 24¢ PER MILE	126.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J DUNCAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	5014390010	Do	12/26/84–12/27/84	LODGING ENROUTE	37.44
01-18	5014390011	Do	12/26/84–12/27/84	MEALS ENROUTE	12.15
01-23	5016530009	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS CHARGES (TOLL) FOR ONE MONTH	117.77
01-23	5016530010	Do	11/01/84–11/30/84	C&P TELEPHONE CO TOLL CHARGES FOR ONE MONTH	30.69
01-23	5016530008	LINDA HIGDON	12/01/84–12/31/84	XEROX COPIES FOR ONE MONTH	21.40
01-23	5016530007	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
01-25	5018720001	GENERAL SERVICES ADMINISTRATION	12/22/84	ONE MONTH'S FTS SERVICE, DISTRICT OFFICE	422.30
01-25	5023330023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	135.56
01-25	5023800024	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	118.13
01-30	5028890129	BLOUNT NATIONAL BANK	01/01/85–01/30/85	RENT 200 EAST BROADWAY	250.00
01-30	5028890128	MCMINN COUNTY COURTHOUSE	01/01/85–01/30/85	RENT	200.00
01-31	5029820024	C & P TELEPHONE	12/01/84–12/31/84	C&P TELEPHONE COMPANY AND TOLL CHARGES	8.54
01-31	5029820025	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	44.76
01-31	5031900141	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,339.78
01-31	5032520012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		213.18
01-31	5032650045	Do	01/31/85	EXPENDITURE FOR 1984	2.57
01-31	5032730002	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		31.20
02-06	5036450027	JOHN J DUNCAN	12/18/84–12/19/84	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON TO KNOXVILLE	245.00
02-13	5038610020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	135.58
02-13	5042970021	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	100.43
02-15	5042830021	THOMAS J LANKFORD	12/28/84	IMPRINT LARGE CAPITOL CALENDARS	489.40
02-22	5050400010	ANDERSON JACOBSON, INC	01/01/85–01/31/85	A242 450 BAUD COUPLER FOR USE WITH COMPUTER	17.00
02-22	5050400008	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICES ONE MONTH FOR DISTRICT OFFICE	424.08
02-22	5050400009	LINDA HIGDON	01/01/85–01/31/85	XEROX COPIES OF OFFICIAL DOCS.	26.65
02-22	5050400013	M. LEE SMITH PUBLISHERS	01/09/85–01/08/86	ONE YEAR RENEWAL SUBSCRIPTION TO THE TENNESSEE JOURNAL	87.00
02-22	5050400014	NEW YORK TIMES	12/31/84–03/31/85	NEW YORK TIMES DELIVERY DAILY AND SUNDAY	49.00
02-22	5050400017	SOUTH CENTRAL BELL	01/01/85–01/31/85	SOUTH CENTRAL BELL CHARGES	67.88
02-22	5050400018	Do	01/01/85–01/31/85	AT&T INFORMATION SYSTEMS	9.46
02-22	5050400019	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS	79.66
02-22	5050400015	Do	01/02/85–02/01/85	SOUTH CENTRAL BELL CHARGES	42.67
02-22	5050400016	Do	01/02/85–02/01/85	AT&T INFORMATION SYSTEMS	8.04
02-22	5050400011	THE WESTERN UNION TELEGRAPH CO.	12/01/84–12/31/84	MESSAGES FOR ONE MONTH	216.43
02-22	5050400012	Do	01/01/85–01/31/85	MESSAGES FOR ONE MONTH	171.78
02-26	5056890132	BLOUNT NATIONAL BANK	02/01/85	RENT 200 EAST BROADWAY MARYVILLE,TN 37801	250.00
02-26	5056890131	MCMINN COUNTY COURTHOUSE	02/01/85	RENT ATHENS TN 37303	200.00
02-28	5051760018	THOMAS B ADAMS	01/10/85	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE TO MCMINN COUNTY & RETURN 114 MI @ 20¢	22.80
02-28	5051760019	Do	01/25/85	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY & RETURN 242 MI @ 20¢	48.40
02-28	5051760020	Do	01/30/85	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN COUNTY & RETURN 114 MI @ 20¢	22.80
02-28	5051760021	Do	01/31/85	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY & RETURN 180 MI @ 20¢	36.00
02-28	5059900132	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,344.78
02-28	5060260012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		991.34
02-28	5060830041	Do	02/28/85	CREDIT FOR 1985	(160.25)
03-07	5060730012	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE IN DISTRICT OFFICE FOR ONE MONTH	424.08
03-07	5063620030	Do	01/01/85–03/31/85	RENT KNOXVILLE TN 00000	4,919.00

03-07	5063620031	Do	01/01/85–03/31/85	RENT KNOXVILLE TN 00000	130.00
03-08	5064860011	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	144.50
03-12	5063350006	LINDA HIGDON	01/26/85	TRAVEL VIA PRIVATE AUTO FROM ENGLEWOOD TO ATHENS AND RETURN, 18.5 MI @ .20	3.70
03-12	5063350007	Do	02/07/85	TRAVEL VIA PRIVATE AUTO FROM ENGLEWOOD TO ATHENS & RETURN, 18.5 MI @ .20	3.70
03-12	5063350009	Do	02/09/85	TRAVEL VIA PRIVATE AUTO FROM ENGLEWOOD TO ETOWAH, & RETURN, 12.0 MI @ .20	2.40
03-12	5063800002	RASHELL S VANDERGRIFF	02/21/85	PARKING DOWNTOWN FOR POSTAL MEETING	4.25
03-18	5070270014	JOHN J DUNCAN	02/24/85	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	210.00
03-19	5070240003	THOMAS B ADAMS	02/14/85	TRAVEL VIA PRIVATE AUTO WITHIN KNOX COUNTY 41 MILES AT 20¢ PER MILE	8.20
03-19	5070240004	Do	02/22/85	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY AND RETURN 242 MILES AT 20¢ PER MILE	48.40
03-19	5070240005	ANDERSON JACOBSON, INC	02/01/85–02/28/85	A242 450 BAUD COUPLER FOR COMPUTER	17.00
03-19	5070240012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES 1985 ANNUAL ASSESSMENT	200.00
03-19	5070240006	SOUTH CENTRAL BELL	02/01/85–02/28/85	SOUTH CENTRAL BELL CHARGES	102.15
03-19	5070240007	Do	02/01/85–02/28/85	AT&T INFORMATION SYSTEMS CHARGES	9.46
03-19	5070240008	Do	02/01/85–02/28/85	AT&T COMMUNICATIONS CHARGES	111.97
03-19	5070240009	Do	02/02/85–03/01/85	SOUTH CENTRAL BELL CHARGES	39.85
03-19	5070240010	Do	02/02/85–03/01/85	AT&T INFORMATION	8.04
03-19	5071560023	JOHN J DUNCAN	02/22/85–02/24/85	TRAVEL VIA PRIVATE AUTO IN KNOX, MCMINN, & BLOUNT COUNTIES - 213 MILES @ .24 PER MILE	51.12
03-19	5071560024	MONROE COUNTY ADVOCATE	03/01/85–02/28/86	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	8.00
03-19	5072410001	LINDA HIGDON	02/01/85–02/28/85	XEROX COPIES OF OFFICIAL DOCUMENTS	17.65
03-20	5072200001	C & P TELEPHONE	01/01/85–01/31/85	C&P TOLL CHARGES	84.91
03-20	5072200002	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES	21.28
03-20	5074630004	JOHN J DUNCAN	03/08/85–03/11/85	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	420.00
03-20	5074630003	POLK COUNTY NEWS	04/01/85–03/31/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.00
03-20	5074630005	THE WESTERN UNION TELEGRAPH CO.	02/01/85–02/28/85	MESSAGES FOR ONE MONTH	78.38
03-21	5074470028	THOMAS J LANKFORD	02/12/85	PRINT LETTER	145.00
03-25	5079340024	SALLY ANN DEAKINS	03/01/85	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE CITY TO COUNTY & RETURN, 41.5 MI @ .20	8.30
03-25	5079600017	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	3.50
03-28	5086890141	BLOUNT NATIONAL BANK	03/01/85–03/30/85	RENT 200 EAST BROADWAY MARYVILLE,TN 37801	250.00
03-28	5086890140	MCMINN COUNTY COURTHOUSE	03/01/85–03/30/85	RENT ATHENS TN 37303	200.00
03-31	5088900125	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,342.28
03-31	5091460013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		126.73
03-31	5091500012	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		9.75

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	77,060.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,976.37
TOTAL	**102,037.30**

OFFICE OF THE HON. RICHARD J DURBIN

SALARIES

AWERKAMP, MARY BETH	01/01/85–03/31/85	STAFF ASSISTANT	5,650.01
BECK, ALICE MAYER	01/01/85–03/31/85	PART-TIME EMPLOYEE	750.00
BLAND, GARY	03/01/85–03/31/85	STAFF ASSISTANT	300.00
BROOKS, KATHERINE SUZANNE	01/01/85–03/31/85	PERSONAL SECRETARY	6,504.38
CAREY, JOANNE MARY	01/01/85–03/31/85	STAFF ASSISTANT	5,650.01
CARLS, MARLENE CALDWELL	01/01/85–03/31/85	STAFF ASSISTANT	3,976.88
COLBECK, RUTHELLEN	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,587.16
DALY, MICHAEL EDWARD	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	9,604.17
EISENSTADT, LINDA	01/01/85–01/06/85	STAFF ASSISTANT	370.88
ILSLEY, ELLEN	03/01/85–03/31/85	STAFF ASSISTANT	500.00
LEVINSON, ELLEN S	01/01/85–01/15/85	LEGISLATIVE DIRECTOR	1,166.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD J DURBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MILLS, ANN C	02/11/85–03/31/85	LEGISLATIVE ASSISTANT	3,055.55
		MORRISON, MARGARET ANN	01/01/85–03/31/85	STAFF ASSISTANT	2,550.00
		MURPHY, SHEILA HARTNETT	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,333.34
		NORTHRUP, CHARLES J	01/01/85–03/31/85	STAFF ASSISTANT	4,649.99
		OGLE, JACQUELINE KAY	01/01/85–03/31/85	STAFF ASSISTANT	4,483.33
		RILEY, SHEILA MARIE	01/01/85–03/31/85	COMPUTER MANAGER	6,297.50
		ROUSE, PETER M	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	4,700.00
		SAMPSON, ROBERT DEAN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,075.00
		SESTAK, JOAN MARIE	01/01/85–03/31/85	STAFF ASSISTANT	2,373.00
		SMITH, LILLIAN S	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,814.60
		SNOEYENBOS, DOUGLAS WILLIAM	01/01/85–02/28/85	STAFF ASSISTANT	1,258.83
		VAUGHN, ANN G	01/01/85–03/31/85	EXECUTIVE ASSISTANT	5,248.80
		VIDAL, TONYA LYNN	01/01/85–03/31/85	STAFF ASSISTANT	4,150.01
		WILLIAMS, URSULA FAYE	02/01/85–03/31/85	TEMPORARY EMPLOYEE	1,600.00
		EXPENSES			
01-04	4363800008	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-04	4363800010	MARY BETH AWERKAMP	06/09/83	GASOLINE FOR DISTRICT LEASED CAR	18.30
01-04	4363800011	Do	07/01/83	GASOLINE AND OIL FOR DISTRICT LEASED CAR	19.84
01-04	4363800007	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES (REGULAR MEMBERSHIP)	300.00
01-04	4363800009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	MEMBERSHIP DUES	650.00
01-04	4363800006	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	MEMBERSHIP DUES	650.00
01-04	4366820013	AT&T INFORMATION SYSTEMS	11/06/84–12/05/84	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE	30.39
01-04	4366820025	JOANNE MARY CAREY	12/08/84–12/16/84	ROUND TRIP AIR FARE FROM DISTRICT (DECATUR) TO WASHINGTON, DC FOR OFFICIAL BUSINESS	238.00
01-04	4366820006	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	599.00
01-04	4366820005	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	RESEARCH SERVICES	2,200.00
01-04	4366820009	ILLINOIS BELL TELEPHONE COMPANY	11/25/84–12/24/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE; ILLINOIS BELL CHARGES	67.47
01-04	4366820010	Do	11/25/84–12/24/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE; AT&T COMMUNICATION CHARGES	1.40
01-04	4366820011	Do	12/01/84–12/31/84	WATS SERVICE	292.99
01-04	4366820012	Do	12/04/84–01/03/85	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE	29.28
01-04	4366820007	NATIONAL JOURNAL	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
01-04	4366820008	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	DUES	900.00
01-04	4366820024	THE NINETY-EIGHTH DEMOCRATIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-04	4366820004	THE WASHINGTON POST	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
01-07	5002710012	AT&T INFORMATION SYSTEMS	12/06/84–01/05/85	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE	30.39
01-07	5002710017	CANTRELL/CUTTER PRINTING, INC	12/13/84	REPRINT OF TAX PLANS, 2300	47.57
01-07	5002710015	Do	12/18/84	IMPRINT CALENDARS (2,500)	440.00
01-07	5002710013	MICHAEL EDWARD DALY	12/11/84	REPAIR TO CAR LEASED BY DISTRICT OFFICE	14.07
01-07	5002710016	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES	1,319.13
01-07	5002710014	US TREASURY	11/01/84–12/31/84	OFFICE EQUIPMENT FOR NORTHEAST-MIDWEST CONGRESSIONAL COALITION	590.14
01-07	5003300027	POSTMASTER	12/20/84	POSTAGE STAMPS (100 STAMPS X 20¢ EACH)	20.00
01-16	5014270014	RICHARD J DURBIN	11/13/84	REIMBURSE FOR OVERNIGHT STAY IN ST LOUIS, MO TO FACILITATE EARLY MORNING FLIGHT TO WASHINGTON DC.	60.83
01-16	5014270015	Do	12/27/84	TRAVEL FROM SPRINGFIELD, IL 821 MILES AT 24¢ PER MILE BY PERSONAL CAR TO WASHINGTON DC	197.04

01-16	5014270017	Do	01/04/85	TRAVEL FROM DC TO SPRINGFIELD, IL 821 MILES AT 24¢ PER MILE	197.04
01-17	5012470006	TRANS WORLD AIRLINES, INC.	10/12/84	AIRFARE FROM WASHINGTON TO CHICAGO FOR THE CONGRESSMAN	218.00
01-17	5012470007	Do	11/08/84	AIRFARE FROM ST. LOUIS TO WASHINGTON FOR THE CONGRESSMAN	233.00
01-17	5012470008	Do	11/14/84	AIRFARE FROM ST. LOUIS TO WASHINGTON FOR THE CONGRESSMAN	233.00
01-17	5012470009	Do	11/15/84	AIRFARE FROM WASHINGTON TO ST. LOUIS FOR THE CONGRESSMAN	105.00
01-17	5012480015	BLANCHARD PRINTING & PUBLISHING CO.	11/09/84–11/09/85	ONE YEAR SUBSCRIPTION	9.00
01-17	5012480013	C & P TELEPHONE	11/06/84	LONG DISTANCE TELEPHONE SERVICE	2.13
01-17	5012480019	HERALD & REVIEW	01/21/85–01/21/86	ONE YEAR SUBSCRIPTION	125.40
01-17	5012480016	THE HERALD	12/15/84–12/15/85	ONE YEAR SUBSCRIPTION	7.50
01-17	5012480014	THE OFFICE STORE COMPANY	12/27/84	REPLACEMENT FOR HOLE PUNCH (2) OFFICE SUPPLIES	6.00
01-17	5012480017	THE QUNICY HERALD-WHIG	01/07/85–01/07/86	ONE YEAR SUBSCRIPTION	85.80
01-17	5012810023	AT&T INFORMATION SYSTEMS	12/26/84–01/25/85	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE	31.13
01-17	5012810026	MARY BETH AWERKAMP	12/31/84–12/31/85	REIMBURSEMENT FOR YEAR RENTAL OF DISTRICT POST OFFICE BOX 790	69.00
01-17	5012810024	CITY WATER LIGHT & POWER	12/26/84	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	84.58
01-17	5012810025	RICHARD J DURBIN	12/20/84	REIMBURSEMENT FOR GASOLINE FOR DISTRICT LEASED CAR	19.20
01-17	5012810027	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS BILL FOR SPRINGFIELD DISTRICT OFFICE	388.49
01-17	5012810028	Do	12/22/84	FTS BILL FOR QUINCY DISTRICT OFFICE	22.73
01-17	5012810029	Do	12/22/84	FTS BILL FOR DECATUR DISTRICT OFFICE	25.01
01-17	5012810022	ILLINOIS POWER COMPANY	12/21/84	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE	20.89
01-17	5014690013	BREEZE-COURIER	02/07/85–02/06/86	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	42.00
01-17	5014690012	JOANNE MARY CAREY	01/01/85–12/31/85	REIMBURSE FOR RENTAL OF POST OFFICE BOX FOR ONE YEAR	45.00
01-17	5014690011	DECATUR TRIBUNE	01/02/85–02/01/86	ONE YEAR SUBSCRIPTION FOR DECATUR DISTRICT OFFICE	12.95
01-17	5014690009	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	BASIC MEMBERSHIP DUES FOR 1985	150.00
01-17	5014690010	HERALD & REVIEW	01/21/85–01/20/86	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	107.40
01-17	5014690008	ITT DIALCOM	12/31/84	COMPUTER SERVICES	961.52
01-17	5014690007	REALTY WORLD	08/17/84–12/27/84	USE OF COPYING MACHINE, 475 COPIES AT 15 CENTS EACH DECATUR DISTRICT OFFICE	71.25
01-17	5015630044	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	246.00
01-23	5016440001	CITY WATER LIGHT & POWER	10/27/84–11/30/84	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	69.76
01-23	5016440004	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	200.00
01-23	5016440002	ILLINOIS BELL TELEPHONE COMPANY	12/04/84–01/03/85	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE	66.36
01-23	5016440003	Do	12/04/84–01/03/85	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE - AT&T COMMUNICATIONS CHARGES	4.27
01-25	5023410017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	131.70
01-25	5023740016	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	256.22
01-28	5022840022	AT&T INFORMATION SYSTEMS	01/06/85–02/05/85	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE	30.39
01-28	5022840026	JOANNE MARY CAREY	01/07/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DECATUR DISTRICT OFFICE (FILE GUIDES AND DATE STAMP)	6.39
01-28	5022840024	DAVID R RAMAGE	01/08/85	CHESHIRE LABELS ON ENVELOPES (17,470)	106.10
01-28	5022840027	ILLINOIS BELL TELEPHONE COMPANY	12/25/84–01/24/85	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	67.47
01-28	5022840023	JOHNSON PUBLISHING COMPANY	01/02/85–12/31/85	LISTING IN CITY DIRECTORY FOR QUINCY DISTRICT OFFICE	210.00
01-28	5022840025	PRESS SERVICES, INC	01/01/85–01/31/85	PRESS CLIPPING SERVICE	67.72
01-29	5025520025	CITY WATER LIGHT & POWER	12/28/84	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	71.58
01-29	5025520023	ILLINOIS STATE BANK OF QUINCY	11/14/84–11/28/84	USE OF COPYING MACHINE BY QUINCY DISTRICT OFFICE (313 COPIES)	31.30
01-29	5025520024	Do	12/03/84–12/19/84	USE OF COPYING MACHINE BY QUINCY DISTRICT OFFICE (73 COPIES)	7.30
01-29	5025520022	NEW YORK TIMES	12/31/84–03/31/85	THREE MONTH SUBSCRIPTION	32.50
01-29	5025520026	THE WEEKLY MESSENGER	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION FOR QUINCY DISTRICT OFFICE	5.50
01-30	5028410002	MICHAEL EDWARD DALY	01/02/85–01/08/85	REIMB FOR ROUND TRIP AIRFARE (SPRINGFIELD TO WASHINGTON, DC; OFFICIAL BUSINESS	320.00
01-30	5028410015	RICHARD J DURBIN	01/08/85	REIMB FOR GASOLINE FOR THE DISTRICT LEASED CAR	10.00
01-30	5028410001	Do	01/11/85	REIMB FOR USE OF PERSONAL CAR, ROUND TRIP FROM SPRINGFIELD TO DECATUR DISTRICT OFFICE 82 MI AT .24.	19.68
01-30	5028410003	Do	01/14/85	REIMB FOR REPAIR OF FLAT TIRE ON DISTRICT LEASED CAR	6.00
01-30	5028410014	Do	01/15/85	REIMB FOR GASOLINE FOR THE DISTRICT LEASED CAR	5.00
01-30	5028410011	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS BILL FOR SPRINGFIELD DISTRICT OFFICE	482.29
01-30	5028410012	Do	12/01/84–12/31/84	FTS BILL FOR QUINCY DISTRICT OFFICE	22.73
01-30	5028410013	Do	12/01/84–12/31/84	FTS BILL FOR DECATUR DISTRICT OFFICE	25.01
01-30	5028410005	HUDSON'S WASHINGTON NEWS MEDIA	01/11/85	SUBSCRIPTION FOR HUDSON'S WASHINGTON DIRECTOR, 1985	90.00
01-30	5028410007	ILLINOIS BELL TELEPHONE COMPANY	01/04/85–02/03/85	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE; ILLINOIS BELL CHARGES	28.18
01-30	5028410008	Do	01/04/85–02/03/85	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE, AT&T COMMUNICATION CHARGES	.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD J DURBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5028410009	Do	01/04/85–02/03/85	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE, ILLINOIS BELL CHARGES	83.27
01-30	5028410010	Do	01/04/85–02/03/85	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	2.00
01-30	5028410006	LIBERTY BEE-TIMES	01/14/85–01/14/86	ONE YEAR SUBSCRIPTION FOR QUINCY DISTRICT OFFICE	6.50
01-30	5028410004	QUINCY HERALD WHIG	01/28/85–01/28/86	ONE YEAR SUBSCRIPTION	85.80
01-30	5028890131	GREENWOOD DEVELOPMENT CORP	01/01/85–01/30/85	RENT 363 SOUTH MAIN	356.00
01-30	5028890130	ILLINOIS STATE BANK OF QUINCY	01/01/85–01/30/85	RENT 531 HAMPSHIRE ROOMS 305-07	223.00
01-30	5028890132	ROBERT WEINER	01/01/85–01/30/85	RENT 1307 S.7TH	1,243.75
01-31	5031900441	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,764.21
01-31	5032520033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		188.37
01-31	5032650021	Do	01/31/85	EXPENDITURE FOR 1984	2,455.20
02-05	5031430029	MARY BETH AWERKAMP	01/21/85	OFFICE SUPPLIES (A-Z GUIDES FOR FILE SYSTEM)	1.67
02-05	5031430031	C & P TELEPHONE	12/31/84	AT&T COMMUNICATIONS CHARGES FOR LONG DISTANCE	31.36
02-05	5031430030	CANTRELL/CUTTER PRINTING, INC	12/19/84	NEWSLETTER (235,000)	6,064.35
02-05	5031430027	Do	01/24/85	NEWS RELEASE LETTERHEAD (5000)	124.37
02-05	5031430028	RICHARD J DURBIN	01/19/85	AIR TRAVEL SPRINGFIELD TO ST. LOUIS (EN ROUTE TO WASHINGTON, DC)	51.00
02-06	5036450030	CANTRELL/CUTTER PRINTING, INC	01/22/85	LETTERHEAD MAKEUPS (UPDATE AND CAPITOL DIARY) (2,500 AND 75)	243.80
02-06	5036450031	Do	01/22/85	LETTERHEAD	36.11
02-06	5036450032	Do	01/22/85	REVISED LETTERHEAD FOR NEWS (2,500)	197.80
02-06	5036450028	ILLINOIS BELL TELEPHONE COMPANY	01/01/85–01/31/85	WATS SERVICE	295.80
02-13	5039690010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	256.24
02-13	5043910008	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	131.99
02-15	5042830018	AT&T INFORMATION SYSTEMS	01/26/85–02/25/85	AT&T TELEPHONE BILL FOR DECATUR DISTRICT OFFICE	31.13
02-15	5042830016	BOONEVILLE TELECOMMUNICATIONS	01/03/85	TRANSMISSION SERVICE DURING DEMSAT FOR NEWS	110.00
02-15	5042830017	CITY WATER LIGHT & POWER	01/30/85	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE	113.04
02-15	5042830020	THE RAYMOND NEWS	10/14/84–10/14/85	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	8.00
02-15	5042830019	TRINITY MOTORS INC.	11/01/84–12/31/84	TWO MONTHS RENT ON DISTRICT OFFICE LEASED AUTOMOBILE	657.32
02-20	5044630002	RICHARD J DURBIN	01/31/85–02/04/85	REIMBURSE FOR AIRFARE ROUND TRIP WASHINGTON, DC TO SPRINGFIELD, ILLINOIS AND RETURN	396.00
02-20	5044630003	ILLINOIS STATE BANK OF QUINCY	01/02/85–01/18/85	USE OF COPY MACHINE 156 COPIES AT 10 CENTS EACH	15.60
02-26	5056890134	GREENWOOD DEVELOPMENT CORP	02/01/85	RENT 363 SOUTH MAIN DECATUR,IL 62523	356.00
02-26	5056890133	ILLINOIS STATE BANK OF QUINCY	02/01/85	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	223.00
02-26	5056890135	ROBERT WEINER	02/01/85	RENT 1307 S.7TH SPRINGFIELD,IL 62702	1,243.75
02-27	5052300009	CITY WATER LIGHT & POWER	01/30/85	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE-SHARED WITH ADJOINING OFFICE	86.14
02-27	5052300012	HERALD & REVIEW	02/02/85–02/05/85	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	75.40
02-27	5052300013	ILLINOIS BELL TELEPHONE COMPANY	01/25/85–02/24/85	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	66.47
02-27	5052300011	THE QUNICY HERALD-WHIG	02/21/85–02/20/86	ONE YEAR SUBSCRIPTION FOR QUINCY OFFICE	82.20
02-27	5052300010	VOLUNTEER ACTION CENTER	02/06/85	DIRECTORY OF CLUBS & ASSOCIATIONS FOR DISTRICT	5.00
02-28	5051760022	CANTRELL/CUTTER PRINTING, INC	02/07/85	13,800 TOWN MEETING NOTICES	599.70
02-28	5057800014	HILLSBORO AND MONTGOMERY COUNTY NEWS	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	12.00
02-28	5059900426	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,748.55
02-28	5060260044	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		274.47
03-07	5057610014	AT&T INFORMATION SYSTEMS	02/06/85–03/05/85	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE	30.39
03-07	5057610017	BUNKER HILL GAZETTE-NEWS	02/10/85–02/09/86	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	9.50
03-07	5057610013	CONGRESSIONAL CLEARING HOUSE ON FUTURE	02/13/85	SPECIAL ASSESSMENT IN SUPPORT OF FEBRUARY PAYROLL FOR ROBERT M. MCCORD	600.00
03-07	5057610015	ILLINOIS PRESS ASSOCIATION, INC	01/31/85	CLIPPING SERVICE	70.31

03-07	5057610016	THE MORRISONVILLE TIMES	02/28/85–02/28/86	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	8.00
03-07	5059580001	TODD/ALLAN PRINTING	12/21/84	WELCOME TO WASHINGTON BROCHURES (1,500) SAMPLE ATTACHED	383.50
03-08	5064860012	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	341.00
03-12	5063800010	RICHARD J DURBIN	02/19/85	ONE WAY AIR FARE FROM SPRINGFIELD ILLINOIS TO WASHINGTON,D.C.	175.00
03-12	5063800007	ILLINOIS BELL TELEPHONE COMPANY	02/01/85–02/28/85	WATS SERVICE FOR DISTRICT OFFICE	411.09
03-12	5063800003	Do	02/04/85–03/03/85	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	28.28
03-12	5063800004	Do	02/04/85–03/03/85	AT&T COMMUNICATIONS CHARGES FOR QUINCY DISTRICT OFFICE	.50
03-12	5063800005	Do	02/04/85–03/03/85	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	64.81
03-12	5063800006	Do	02/04/85–03/03/85	AT&T COMMUNICATIONS CHARGES FOR SPRINGFIELD DISTRICT OFFICE	18.15
03-12	5063800008	ILLINOIS POWER COMPANY	02/14/85	ELECTRICAL SERVICE FOR DECATUR DISTRICT OFFICE	22.31
03-12	5063800028	TRANS WORLD AIRLINES, INC.	01/19/85	ONE WAY AIR FARE FROM ST. LOUISE TO WASHINGTON D.C. FOR CONGRESSMAN DURBIN	226.00
03-14	5066320001	CANTRELL/CUTTER PRINTING, INC.	02/21/85	CONTINUOUS FORM LETTERHEAD (ONE BOX)	225.00
03-14	5066320002	Do	02/21/85	1,000 CAPITOL DIARY LETTERHEAD 19,000 NEWS LETTERHEAD	349.90
03-14	5066320005	RICHARD J DURBIN	02/16/85	REIMB FOR TVL IN PERSONAL CAR (DIST) SPRINGFLD, MILTON, BAYLIS, PLAINVLE, QUINCY, SPGFLD-258 MI @ .15.	38.70
03-14	5066320003	JACKSONVILLE JOURNAL	02/27/85–02/26/86	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	75.00
03-14	5066320004	LITCHFIELD NEWS-HERALD	03/09/85–03/08/86	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	20.00
03-18	5070270015	RICHARD J DURBIN	02/22/85	REIMBURSEMENT FOR AIRFARE FROM ST LOUIS TO SPRINGFIELD (BRITT AIRLINES) EN ROUTE FROM WASHINGTON, DC.	51.00
03-18	5070270016	Do	02/25/85	REIMBURSEMENT FOR AIRFARE SPRINGFIELD - WASHINGTON, DC - OZARK AIRLINES	175.00
03-18	5070270017	ILLINOIS TIMES	02/17/85–02/16/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	20.00
03-19	5070240013	RICHARD J DURBIN	02/23/85	REIMBURSE FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS SPRINGFIELD, DECATUR, SPRINGFIELD 83 MI 15¢ P/M.	12.45
03-19	5070240014	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS LINE FOR DECATUR DISTRICT OFFICE	25.01
03-19	5070240015	Do	01/01/85–01/31/85	FTS LINES FOR SPRINGFIELD DISTRICT OFFICE	407.99
03-19	5070240016	Do	01/01/85–01/31/85	FTS LINE FOR QUINCY DISTRICT OFFICE	22.73
03-19	5071540013	C & P TELEPHONE	01/03/85–01/31/85	LONG DISTANCE TOLL CHARGES FROM AT&T FOR OFFICIAL BUSINESS	63.68
03-21	5078250005	AT&T INFORMATION SYSTEMS	02/26/85–03/25/85	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	31.13
03-21	5078250004	Do	03/06/85–04/05/85	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	30.39
03-21	5078250001	CANTRELL/CUTTER PRINTING, INC.	02/28/85	UPDATE NEWSLETTER (3000)	250.15
03-21	5078250002	Do	02/28/85	TOWN MEETING NOTICES	512.12
03-21	5078250003	ILLINOIS BELL TELEPHONE COMPANY	02/25/85–03/24/85	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	66.68
03-21	5078430026	CITY WATER, LIGHT & POWER	02/27/85	ELECTRICITY FOR SPRINGFIELD DISTRICT OFFICE	113.72
03-21	5078430028	ILLINOIS STATE BANK OF QUINCY	02/04/85–02/27/85	RENTAL OF COPY MACHINE (104 COPIES)	10.40
03-21	5078430029	MICRO RESEARCH, INC	02/27/85	DISKS AND CARTRIDGE FOR COMPUTER SYSTEM	62.00
03-21	5078430031	THE STATE JOURNAL-REGISTER	03/31/85–03/30/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	106.60
03-21	5078430030	XEROX CORPORATION	12/10/84	DEVELOPER 2.2 LBS. FOR MACHINE (COPIER) IN SPRINGFIELD DISTRICT OFFICE	51.00
03-25	5079600018	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	87.50
03-28	5086890143	GREENWOOD DEVELOPMENT CORP	03/01/85–03/30/85	RENT 363 SOUTH MAIN DECATUR,IL 62523	400.00
03-28	5086890142	ILLINOIS STATE BANK OF QUINCY	03/01/85–03/30/85	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	223.00
03-28	5086890144	ROBERT WEINER	03/01/85–03/30/85	RENT 1307 S.7TH SPRINGFIELD,IL 62702	1,243.75
03-31	5088900420	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,742.84
03-31	5091460034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		351.01

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	92,650.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,321.16
TOTAL	**139,971.27**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNARD J DWYER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AHLERING, BELSON	01/01/85–03/31/85	DISTRICT SECRETARY	5,277.90
		ANDRESEN, JACK	03/01/85–03/31/85	STAFF DIRECTOR	991.00
		ARIOZZI, DEBRA	01/01/85–03/31/85	STAFF ASSISTANT	4,504.83
		BEJGROWICZ, ANN BETH	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,125.00
		BOAG, MOIRA VERONICA	02/01/85–03/31/85	STAFF ASSISTANT	405.56
		CRITELLI, SUSAN SHERIDAN	01/01/85–03/31/85	DISTRICT AIDE	4,904.67
		CZACZKOWSKI, KRYSTINE	01/01/85–03/31/85	PART-TIME EMPLOYEE	502.67
		DALTON, PATRICIA MARGARET	01/01/85–03/31/85	DISTRICT AIDE	8,754.84
		DENNIS, LYLE B	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,092.56
		FINK, ALISON JILL	02/01/85–03/31/85	STAFF ASSISTANT	808.90
		HAYDEN, CHERYL A,	01/07/85–03/31/85	COMPUTER OPERATOR	3,966.67
		KEARNS, KAREN GIBBS	01/01/85–03/31/85	EXECUTIVE ASSISTANT	10,943.91
		MOORE, GAIL TAYLOR	01/01/85–03/31/85	RECEPTIONIST	3,899.37
		O'DONNELL, CHRISTINE	01/01/85–03/31/85	STAFF ASSISTANT	6,144.60
		PERON, JOANN	01/01/85–03/31/85	PART-TIME EMPLOYEE	519.99
		RYAN, MARY ELIZABETH	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,500.00
		SPADARO, DOROTHY R	01/01/85–03/31/85	DISTRICT AIDE	3,638.85
		SPENCER, LINDA M	01/01/85–03/31/85	CLERK	1,622.67
		SQUILLACE, LOUISE	01/01/85–03/31/85	DISTRICT AIDE	4,915.89

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-04	4362600001	NEW JERSEY BELL	11/08/84–12/04/84	NEW JERSEY BELL CHARGES	154.05
01-04	4362600002	Do	11/08/84–12/04/84	AT&T INFORMATION CHARGES	115.18
01-04	4362600003	Do	11/08/84–12/04/84	AT&T COMMUNICATIONS CHARGES	90.49
01-04	4362600004	PSE & G	10/31/84–12/03/84	SERVICE FOR LINDEN DISTRICT OFFICE	120.50
01-04	5002600001	NATIONAL STATE BANK, ELIZABETH, NJ	12/01/84–12/30/84	RENT 214 SMITH STREET, SUITE 216 PERTH AMBOY, N.J.08861	590.00
01-07	5002360031	EXPORT TASK FORCE	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	500.00
01-07	5004700013	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	1985 DUES	100.00
01-08	5004330001	POSTMASTER	12/03/84	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	9.35
01-10	5009210028	C & P TELEPHONE	11/01/84–11/30/84	C&P BILL TOLL CALLS	1.65
01-10	5009210029	Do	11/01/84–11/30/84	C&P BILL - AT&T COMMUNICATIONS CHARGES	85.91
01-10	5009450005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-10	5009450001	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR LINDEN OFFICE	42.53
01-10	5009450002	Do	11/01/84–11/30/84	FTS SERVICE FOR PERTH AMBOY OFFICE	35.54
01-10	5009450004	HOME NEWS	01/28/85–01/28/86	1 YEAR RENEWAL OF DISTRICT PAPER	123.00
01-10	5009450003	NANCY SIMMONS	12/01/84–12/31/84	CLEANING SERVICE FOR LINDEN OFFICE	65.00
01-10	5009450006	NEW JERSEY BELL	11/13/84–12/10/84	N.J. BELL CHARGES	81.52
01-10	5009450007	Do	11/13/84–12/10/84	AT&T INFORMATION CHARGES	20.76
01-10	5009450008	Do	11/13/84–12/10/84	AT&T COMMUNICATIONS CHARGES	218.34
01-16	5009560020	CONGRESSIONAL QUARTERLY INC	03/17/85–03/17/86	ONE-YEAR RENEWAL OF CONGRESSIONAL MONITOR	846.00
01-17	5012480020	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	250.00
01-25	5018720006	DAVID R RAMAGE	01/03/85	PRINTING NAME CARDS	18.50
01-25	5018720007	Do	01/08/85	PRINTING NAME CARDS	75.00

01-25	5018720005	ITT DIALCOM	12/01/84–12/31/84	DUAL ACCESS CHARGE & DELIVERY FEES FOR DECEMBER	85.28
01-25	5018720002	NEW JERSEY BELL	11/29/84–12/27/84	PHONE SERVICE FOR LINDEN OFFICE	51.43
01-25	5018720003	Do	11/29/84–12/27/84	AT&T INFORMATION CHARGES	33.30
01-25	5018720004	NEW YORK TIMES	12/31/84–03/31/85	NEW YORK TIMES SUBSCRIPTION FOR DAILY SERVICE	32.50
01-25	5022300021	BERNARD J. DWYER	01/07/85	ONE-WAY FROM WASHINGTON, DC TO EDISON, NJ; 214 MI @ .24/MI, TOLLS	55.51
01-25	5022300022	Do	01/14/85–01/15/85	R/T TRAVEL FROM EDISON, NJ TO WASHINGTON, DC & RETURN, 428 MI @ .24/MI, TOLLS	111.02
01-25	5022300028	PSE & G	12/03/84–01/02/85	ELECTRIC BILL FOR LINDEN OFFICE	172.60
01-25	5023250014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	136.08
01-25	5023430017	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	108.49
01-28	5022840029	NEW JERSEY BELL	12/07/84–01/07/85	AT&T INFORMATION CHARGES	115.18
01-28	5022840030	Do	12/07/84–01/07/85	AT&T COMMUNICATIONS CHARGES	71.43
01-28	5022840032	Do	12/07/84–01/07/85	NEW JERSEY BELL SERVICE	147.42
01-30	5028410016	MICRO RESEARCH, INC	12/31/84	8' COMPUTER DISCS	62.00
01-30	5028410017	NEW JERSEY BELL	12/13/84–01/04/85	NEW JERSEY BELL CHARGES	58.49
01-30	5028410018	Do	12/13/84–01/04/85	AT&T INFORMATION CHARGES	36.91
01-30	5028410019	Do	12/13/84–01/04/85	AT&T COMMUNICATIONS	90.37
01-30	5028720017	THE ATOM TABLOID	02/11/85–02/11/86	ONE-YEAR RENEWAL	35.00
01-30	5028890133	NATIONAL STATE BANK, ELIZABETH, NJ	01/01/85–01/30/85	RENT 214 SMITH STREET, SUITE 216	590.00
01-30	5028890134	WERSON FUNERAL HOME	01/01/85–01/30/85	RENT 628 WOOD AVE, NORTH	600.00
01-31	5029820027	DAVID R RAMAGE	01/22/85	INVOICE R-1392, REPORTS TO OLDER AMERICANS NEWSLETTER	295.00
01-31	5029820026	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR PERTH AMBOY OFFICE	35.54
01-31	5031900274	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,622.28
01-31	5032520013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		495.89
01-31	5032650042	Do	01/31/85	EXPENDITURE FOR 1984	196.01
02-05	5031410002	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS CHARGES	79.88
02-05	5031410001	SUSAN DELIA SHERIDAN	01/24/85	R/T DRIVING FROM PERTH AMBOY TO NEWARK, NJ FOR IRS SEMINAR & PARKING 49 MI AT .24/MI	17.71
02-11	5038320023	BERNARD J. DWYER	01/21/85	ONE-WAY TRAVEL FROM EDISON, NJ TO WASHINGTON BY AUTO, 214 MI @ .24/MI, TOLLS	55.51
02-13	5039620007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	136.09
02-13	5043970012	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	108.75
02-15	5042830022	CANTRELL/CUTTER PRINTING, INC	01/31/85	INVOICE 1317, CONSTITUENT FOREIGN AFFAIRS BULLETIN	141.09
02-15	5042830023	Do	01/31/85	INVOICE 1318, CONSTITUENT EDUCATION BULLENTIN	128.98
02-15	5042830024	Do	01/31/85	INVOICE 1319, CONSTITUENT SMALL BUSINESS BULLETIN	125.76
02-15	5042830025	Do	01/31/85	INVOICE 1320, CONSTITUENT VETERANS BULLETIN	123.40
02-15	5042830026	Do	01/31/85	INVOICE 1321, CONSTITUENT HEALTH BULLETIN	106.88
02-15	5042830027	Do	01/31/85	INVOICE 1322, CONSTITUENT ENVIRONMENTAL ISSUES BULLETIN	118.68
02-15	5042830028	BERNARD J. DWYER	01/31/85	ONE-WAY DRIVING FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST) 214 MILES @ .24 PER MILE PLUS TOLLS.	55.51
02-15	5044500019	DAVID R RAMAGE	01/25/85	INVOICE R-1431, PRINTING OF LABELS FOR CONSTITUENT NEWSLETTERS	50.55
02-19	5043320018	POSTMASTER	01/16/85	EXPRESS MAIL CHARGE FOR OFFICIAL	9.35
02-20	5044240018	BERNARD J. DWYER	02/04/85	ONE WAY DIVING FROM EDISON TO WASHINGTON DC 214 MILES AT 24¢ PER MILE AND TOLLS	55.51
02-20	5046200001	DAVID R RAMAGE	01/29/85	PRINTING LABELS FOR 5 CONSTITUENTS NEWSLETTERS	103.55
02-20	5046200002	NEW JERSEY BELL	12/31/84–01/25/85	LINDEN BELL PHONE CHARGES	57.55
02-20	5046200003	Do	12/31/84–01/25/85	AT&T INFORMATION CHARGES FOR LINDEN OFFICE	53.37
02-26	5056890136	NATIONAL STATE BANK, ELIZABETH, NJ	02/01/85	RENT 214 SMITH STREET, SUITE 216 PERTH AMBOY, N.J.08861	590.00
02-26	5056890137	WERSON FUNERAL HOME	02/01/85	RENT 628 WOOD AVE, NORTH LINDEN, N.J.07036	600.00
02-28	5051760023	DAVID R RAMAGE	02/08/85	PRINTING CHARGE FOR CONSTITUENT NEWSLETTER	4,319.00
02-28	5051760024	PSE & G	01/02/85–01/31/85	JANUARY UTILITY BILL FOR LINDEN DISTRICT OFFICE	259.26
02-28	5057800015	NANCY SIMMONS	01/01/85–01/31/85	CLEANING SERVICE FOR LINDEN OFFICE	65.00
02-28	5058570029	POSTMASTER	02/20/85	1,500 - 2¢ STAMPS	30.00
02-28	5059900260	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		966.35
02-28	5060260013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		612.68
02-28	5060830022	Do	02/28/85	CREDIT FOR 1984	(56.65)
03-07	5063620032	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT NEW BRUNSWICK, N.J.	1,671.00
03-08	5056250024	NANCY SIMMONS	02/01/85–02/28/85	FEBRUARY CHARGE FOR CLEANING SERVICE AT LINDEN DISTRICT OFFICE	65.00
03-08	5056250021	NEW JERSEY BELL	01/08/85–02/06/85	NEW JERSEY BELL CHARGES	172.63
03-08	5056250022	Do	01/08/85–02/06/85	AT&T INFORMATION CHARGES	122.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNARD J DWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	5056250023	Do	01/08/85–02/06/85	AT&T COMMUNICATIONS CHARGES	88.82
03-12	5063350027	CANTRELL/CUTTER PRINTING, INC.	02/21/85	CONSTITUENT NEWSLETTERS ON LABOR, CRIME & WOMEN'S ISSUES	369.21
03-12	5063350011	BERNARD J. DWYER	02/21/85–02/24/85	R/T TRAVEL BY CAR FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST), 426 MI @ .24/MI, TOLLS	111.02
03-12	5063350010	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR LINDEN DISTRICT OFFICE	42.53
03-12	5063350013	NEW JERSEY BELL	01/18/85–02/11/85	AT&T INFORMATION CHARGES	27.68
03-12	5063350014	Do	01/18/85–02/11/85	AT&T COMMUNICATIONS CHARGES	13.90
03-12	5063350012	NJ BELL	01/18/85–02/11/85	NEW JERSEY BELL CHARGES	38.49
03-12	5063800011	PATRICIA MARGARET DALTON	01/16/85	REIMBURSEMENT FOR CITY BUSINESS LUNCHEON - OFFICIAL BUSINESS	12.00
03-13	5067430001	SUSAN SHERIDAN CRITELLI	02/22/85	REIMB FOR TRAIN FARE FROM PERTH AMBOY, NY TO NEW YORK, NY FOR SEPT. OF LABOR CONFERENCE	9.00
03-13	5067430002	KRYSTINE CZACZKOWSKI	02/22/85	REIMB FOR TRAIN FARE FROM PERTH AMBOY, NJ TO NEW YORK, NY FOR SEPT. OF LABOR CONFERENCE	9.00
03-14	5066320008	C & P TELEPHONE	01/01/85–01/31/85	C&P PHONE SERVICE CHARGE FOR JANUARY	.84
03-14	5066320009	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS CHARGES FOR JANUARY	99.53
03-14	5066320007	DAVID R PAMAGE	02/21/85	PRINTING LABELS FOR NEWSLETTERS	56.65
03-14	5066320011	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS PHONE SERVICE FOR LINDEN	35.54
03-14	5066320010	THE NEWS TRIBUNE	02/27/85–02/27/86	ONE-YEAR SUBSCRIPTION FOR PERTH AMBOY DISTRICT OFFICE	53.73
03-14	5066840001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	1985 DUES	200.00
03-18	5070550023	THE NEWS TRIBUNE	03/14/85–03/14/86	RENEWAL OF 1-YR SUBSCRIPTION FOR LOCAL PAPER	84.00
03-19	5071560025	BERNARD J. DWYER	03/01/85–03/04/85	R/T TRAVEL BY CAR FROM WASHINGTON, DC TO EDISON, NJ (6TH DISTRICT) - 428 MILES @ .24 PER MILE TOLLS.	111.02
03-19	5072410002	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR LINDEN DISTRICT OFFICE	42.53
03-20	5072200003	PATRICIA MARGARET DALTON	03/01/85	REIMBURSEMENT FOR WORKSHOP CONFERENCE MIDDLESEX COUNTY PLANNING BOARD - OFFICIAL BUSINESS	25.00
03-20	5074630010	BERNARD J. DWYER	03/07/85–03/10/85	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST) 428 MI AT .24/MI TOLLS	111.02
03-20	5074630007	NEW JERSEY BELL	01/28/85–02/27/85	N.J. BELL CHARGES	59.58
03-20	5074630008	Do	01/28/85–02/27/85	AT&T INFORMATION CHARGES	40.22
03-20	5074630009	Do	01/28/85–02/27/85	AT&T COMMUNICATIONS CHARGES	.50
03-20	5074630006	PSE & G	01/31/85–03/04/85	LINDEN UTILITY BILL	200.42
03-20	5074630011	THE NEWARK STAR LEDGER	04/01/85–03/30/86	RENEWAL OF 1 YEAR SUBSCRIPTION SERVICE FOR PAPER	285.00
03-25	5081300001	COLUMBIA BOOKS, INC	03/23/85	RE-ORDER OF THE 1985 WASHINGTON REPRESENTATIVES BOOK	45.00
03-28	5086890145	NATIONAL STATE BANK, ELIZABETH, NJ	03/01/85–03/30/85	RENT 214 SMITH STREET, SUITE 216 PERTH AMBOY, N.J.08861	590.00
03-28	5086890146	WERSON FUNERAL HOME	03/01/85–03/30/85	RENT 628 WOOD AVE, NORTH LINDEN, N.J.07036	600.00
03-31	5088900254	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,710.29
03-31	5091460014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		460.88
03-31	5091500001	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		94.25

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	78,519.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,853.37
TOTAL	**105,373.25**

OFFICE OF THE HON. MERVYN M DYMALLY

SALARIES

ANDERSON-LAND, GEORGIANNA	01/01/85–03/31/85	SHARED EMPLOYEE	6,000.00
ANDERSON, RUBY YVONNE	01/01/85–03/31/85	PART-TIME EMPLOYEE	4,166.67
BILAL, DORIS JEAN	01/01/85–02/15/85	SECRETARY	2,199.38
CALDWELL, BRENDA R.	01/01/85–03/31/85	SECRETARY	4,626.00
COVELL, MAE ELLIS	01/01/85–03/31/85	STAFF ASSISTANT	6,249.99
ECHOLS, RANDALL EDWIN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,422.22
ESTRADA, THOMAS	01/01/85–03/31/85	FIELD REPRESENTATIVE	7,666.67
GADDIS, MARY E	01/01/85–03/31/85	OFFICE MANAGER	4,160.49
GIMENEZ, NELIDA V	01/01/85–03/31/85	BILINGUAL SECRETARY	6,000.00
IWATAKI, LINDA MIYA	01/01/85–03/31/85	DISTRICT AIDE	5,499.99
JOHNSON, DAVID	01/01/85–01/02/85	STAFF ASSISTANT	6.67
JUDKINS, MAXINE L	03/01/85–03/31/85	PART-TIME EMPLOYEE	1,000.00
MAGA, TIMOTHY PAUL	01/01/85–03/31/85	PART-TIME EMPLOYEE	300.00
MOORE, PATRICIA ANNE	01/01/85–03/31/85	STAFF ASSISTANT	3,000.00
MURRAY, WILLARD H	01/01/85–03/31/85	SPECIAL ASSISTANT	3,766.66
ORDUNA, KENNETH M	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,500.01
RIDEAU, RODNEY MARK	01/01/85–01/31/85	SHARED EMPLOYEE	1,000.00
SHIPP, THETA W	01/01/85–03/31/85	STAFF ASSISTANT	4,833.34
SMITH, YVONNE MARIA	01/01/85–03/31/85	COMPUTER OPERATOR/SECRETARY	6,083.33
SUNIA, FITI	01/01/85–03/31/85	STAFF ASSISTANT	5,000.01
TWITTY, MARY F	01/01/85–03/31/85	SECRETARY	5,529.00
WOLFFE, CHRISTOPHER SCOTT	01/01/85–01/31/85	STAFF ASSISTANT	800.00
YOUNG, BRENDA S	01/01/85–03/31/85	APPOINTMENT SECRETARY	6,210.00

EXPENSES

01-04	4362400001	FEDERAL EXPRESS CORP.	11/03/84	PKGS SENT TO M M DYMALLY	57.00
01-08	5004330002	POSTMASTER	12/03/84	200 STAMPS AT $ .20 EACH, 100 STAMPS AT $.40 EACH	80.00
01-08	5007820007	DEVOE TRAVEL SERVICE, INC.	11/29/84–12/01/84	ROUND TRIP TRAVEL FOR KEN ORDUNA FROM LOS ANGELES TO WASHINGTON, D.C.	878.00
01-08	5007820008	Do	11/29/84–12/06/84	ROUND TRIP TRAVEL FOR M.M. DYMALLY FROM LOS ANGELES, TO WASHINGTON, D.C.	878.00
01-08	5007820005	FEDERAL EXPRESS CORP.	11/27/84	PKG TO DISTRICT OFFICE, COMPTON KEN ORDUNA	28.00
01-08	5007820006	Do	12/03/84	PKGS SENT TO M. M. DYMALLY FROM COMPTON DISTRICT OFFICE	28.00
01-16	5009560024	CONGRESSIONAL CAUCUS FOR SCIENCE & TECHN	12/01/84–12/31/84	SPECIAL ASSESSMENT TO HELP PAY FOR MS GEORGIANNA ANDERSON-LAND SALARY FOR THE MONTH OF DECEMBER.	2,000.00
01-16	5009560022	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	MONTHLY FTS CHARGES	209.43
01-16	5009560023	Do	11/01/84–11/30/84	MONTHLY FTS CHARGES	746.35
01-16	5009560021	Do	11/27/84	MONTHLY CHARGES	542.64
01-16	5014440015	ALLEN'S PRESS CLIPPING BUREAU	12/01/84–12/31/84	26 CLIPPINGS FOR MONTH OF DECEMBER	36.00
01-16	5014440018	B & B CAR LEASING	01/01/85–01/31/85	LEASING OF M.M. DYMALLY'S CAR IN DISTRICT	306.54
01-16	5014440011	C & P TELEPHONE	11/01/84–11/30/84	TOTAL TOLL CHARGES	23.57
01-16	5014440012	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	302.22
01-16	5014440020	DEVOE TRAVEL SERVICE, INC.	12/27/84–12/29/84	R/T FROM L.A./SACRAMENTO FOR M.M. DYMALLY TO MEET W/CA. STATE EMP. TRAIN. PANEL RE: JOB TRAIN. PROG..	148.00
01-16	5014440017	FEDERAL EXPRESS CORP.	11/15/84	PACKAGE SENT TO CONGRESSMAN M.M. DYMALLY IN DISTRICT OFFICE	14.00
01-16	5014440013	Do	11/24/84	PACKAGE SENT TO M.M.DYMALLY IN COMPTON DISTRICT OFFICE	25.00
01-16	5014440010	Do	12/05/84	PACKAGE SENT FROM DISTRICT OFFICE TO WASHINGTON OFFICE, M.M. DYMALLY	14.00
01-16	5014440016	Do	12/05/84	PACKAGE SENT FROM DISTRICT OFFICE MS. MONA CANO, SENATOR GREEN'S	14.00
01-16	5014440014	Do	12/05/84–12/06/84	PACKAGE SENT TO K. ORDUMA IN DISTRICT OFFICE (COMPTON) PACKAGE SENT TO NEW EMPLOYEE BRENDA CALDWELL.	39.00
01-16	5014440022	PACIFIC BELL	12/13/84	SERVICE IN DISTRICT OFFICE - COMPTON OFFICE	15.63
01-16	5014440023	Do	12/13/84	AT&T COMMUNICATIONS	6.53
01-16	5014440019	UNION 76 OIL CO	11/08/84	FUEL AND SERVICE FOR LEASED CAR IN DISTRICT FOR M.M. DYMALLY	83.03
01-16	5014440021	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	12/27/84–12/29/84	HOTEL LODGING & MEALS TO MEET W/CA. STATEMENT EMPLOYMENT TRAINING PANER RE: JOB TRAINING PROGRAM.	164.41
01-17	5015630045	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	16.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MERVYN M DYMALLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5016530020	AT&T INFORMATION SYSTEMS	10/24/84	SERVICE IN DISTRICT OFFICE	129.41
01-23	5016530017	CALIFORNIA JOURNAL	01/03/85–12/31/85	ONE YEAR RENEWAL SUBSCRIPTION	39.00
01-23	5016530012	CALIFORNIA POLITICAL WEEK	01/03/85–12/31/85	ONE YEAR RENEWAL	75.00
01-23	5016530019	CITY OF CARSON	11/08/84	REIMB FOR REINSTALLING OF TELEPHONES TO SAME CONDITION EXISTING PRIOR TO LEASING SPACE FOR DIST OFC.	170.00
01-23	5016530013	LOS ANGELES SENTINEL	01/05/85–01/04/86	ONE YEAR RENEWAL SUBSCRIPTION	25.00
01-23	5016530011	NEW YORK TIMES	01/03/85–03/31/85	SUBSCRIPTION	58.50
01-23	5016530016	OFFICIAL AIRLINE GUIDES, INC.	05/15/85–05/01/86	ONE YEAR RENEWAL SUBSCRIPTION	171.08
01-23	5016530015	PACIFIC CITIZEN	04/01/85–04/01/86	ONE YEAR RENEWAL SUBSCRIPTION	18.00
01-23	5016530014	THE DAILY BREEZE/NEWS PILOT	02/26/85–02/26/86	ONE YEAR RENEWAL SUBSCRIPTION	93.00
01-23	5016530018	US TREASURY	01/01/85–01/31/85	PAYMENT FOR OFFICE EQUIPMENT - CONGRESSIONAL CAUCUS FOR SCIENCE AND TECHNOLOGY	91.22
01-23	5017610021	POSTMASTER	12/26/84	EXPRESS MAIL TO M.M. DYMALLY IN DISTRICT OFFICE, HAWTHORNE	9.35
01-25	5022300027	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/03/85–12/31/85	DELEGATION DUES FOR 1985	2,107.00
01-25	5022300026	CONGRESSIONAL QUARTERLY INC	02/17/85–02/16/86	1 YEAR SUBSCRIPTION, CONGRESS IN PRINT	159.00
01-25	5022300025	DEMOCRATIC STUDY GROUP	01/03/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-25	5022300024	FEED/BACK	01/03/85–12/31/85	ONE YEAR RENEWAL SUBSCRIPTION 4 ISSUES	12.00
01-25	5022300023	NATIONAL JOURNAL	01/03/85–12/28/85	52 WEEK SUBSCRIPTION	434.00
01-25	5023770016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	286.59
01-25	5023820020	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	204.55
01-29	5025520028	FEDERAL EXPRESS CORP.	12/03/84	PACKAGE MAILED TO FITI SUNIA IN DC OFFICE FROM LV DYMALLY	12.50
01-29	5025520027	Do	12/10/84	PACKAGE MAILED TO DISTRICT OFFICE - K ORDUNA	25.00
01-29	5025520029	ITT DIALCOM	12/31/84	DELIVERY OF CHESHIRE LABELS	14.00
01-29	5025520031	SPARKLETTS DRINKING WATER CORP	12/14/84–12/31/84	SERVICE/WATER - DISTRICT OFFICE	34.85
01-29	5025520030	THE WESTERN UNION TELEGRAPH CO.	11/27/84–12/31/84	MESSAGE SERVICES	181.49
01-30	5028890135	CITY OF HAWTHORNE	01/01/85–01/30/85	RENT 4455 W. 126TH ST.	534.00
01-30	5028890136	SUT LIMITED PARTNERSHIP	01/01/85–01/30/85	RENT 322 W. COMPTON BLVD	900.00
01-31	5031900480	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,677.35
01-31	5032520034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,173.55
01-31	5032530002	Do	01/31/85	EXPENDITURE FOR 1984	989.28
02-05	5016580005	CONGRESSIONAL BLACK CAUCUS	01/03/85–12/31/85	1985 MEMBERSHIP DUES	4,000.00
02-05	5016580002	CONGRESSIONAL HISPANIC CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES	500.00
02-05	5016580001	CONGRESSIONAL QUARTERLY INC	02/17/85–02/16/86	ONE YEAR CONGRESSIONAL QUARTERLY SERVICE	599.00
02-05	5016580003	NATIONAL WEEKLY EDITION	01/31/85–01/31/86	ONE YEAR RENEWAL OF SUBSCRIPTION	39.00
02-05	5031410008	C & P TELEPHONE	12/31/84	TOLL CHARGES	7.96
02-05	5031410009	Do	12/31/84	AT&T COMMUNICATIONS TOLLS CHARGES	381.55
02-05	5031410013	DEVOE TRAVEL SERVICE, INC.	01/02/85–01/05/85	ROUND TRIP FROM LOS ANGELES TO WASHINGTON, DC FOR KENNETH ORDUNA, OF THE DISTRICT OFFICE	1,372.00
02-05	5031410014	Do	01/16/85–01/19/85	ROUND TRIP FROM LOS ANGELES TO WASHINGTON, DC FOR M.M. DYMALLY	878.00
02-05	5031410003	MERVYN M. DYMALLY	01/02/85	TAXI EXPENSE FROM RESIDENCE TO LOS ANGELES AIRPORT	10.00
02-05	5031410004	Do	01/16/85	TAXI EXPENSES FROM RESIDENCE TO LOS ANGELES AIRPORT	10.00
02-05	5031410005	Do	01/16/85	TAXI EXPENSE FROM DC AIRPORT TO DC RESIDENCE	7.00
02-05	5031410006	Do	01/19/85–01/20/85	TAXI EXPENSE FROM LOS ANGELES TO RESIDENCE, RESIDENCE TO LOS ANGELES AIRPORT	20.00
02-05	5031410007	Do	01/20/85	DC AIRPORT TO RESIDENCE (T.I.) TIBER ISLAND APARTMENTS	8.00
02-05	5031410011	FEDERAL EXPRESS CORP.	12/11/84	FROM YVONNE SMITH OF DISTRICT OFFICE TO M. COVELL OF WASHINGTON OFFICE STAFF	14.00
02-05	5031410021	Do	01/07/85	PACKAGE SENT TO M.M. DYMALLY FROM DISTRICT OFFICE	25.00

02-05	5031410016	HOUSE OF REPRESENTATIVES RESTAURANT	01/18/85	LUNCHEON WITH CONSTITUENT AT U.S. CAPITOL RESTAURANT	9.90
02-05	5031410018	KENNETH M ORDUNA	01/02/85–01/05/85	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	221.57
02-05	5031410019	PACIFIC BELL	12/14/84–01/13/85	SERVICE - COMPTON DISTRICT OFFICE	18.97
02-05	5031410020	Do	12/14/84–01/13/85	COMPTON AT&T COMM.	5.06
02-05	5031410010	THE WESTERN UNION TELEGRAPH CO.	12/17/84	INTERNATIONAL TELEGRAMS	17.22
02-05	5031410012	WRIGHT PATMAN CONGL FEDERAL CREDIT UNION	01/09/85	REPAIR LEASED CAR FOR M.M. DYMALLY IN THE DISTRICT	441.20
02-05	5031410015	Do	01/18/85	DINNER WITH CONSTITUENTS AT DC RESTAURANT	140.80
02-05	5031410017	Do	01/23/85	DINNER WITH CONSTITUENTS	297.14
02-13	5042920015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	286.61
02-13	5043680018	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	204.99
02-19	5043320019	POSTMASTER	01/28/85	POSTAL EXPRESS STAMPS 5 FOR DISTRICT OFFICE 5 FOR WASHINGTON OFFICE	93.50
02-20	5046200010	ALLEN'S PRESS CLIPPING BUREAU	01/03/85–01/31/85	MINIMUM CLIPPINGS FOR JANUARY	36.00
02-20	5046200008	B & B CAR LEASING	02/01/85–02/28/85	LEASED CAR IN THE DISTRICT FOR CONGRESSMAN MM DYMALLY	306.54
02-20	5046200005	DAVID R RAMAGE	01/25/85	400 IMPRINTING CAPITAL CALENDARS	195.00
02-20	5046200011	Do	01/31/85	PRINTING	430.00
02-20	5046200006	DEVOE TRAVEL SERVICE, INC.	01/20/85–01/31/85	ROUNDTRIP FROM LOS ANGELES TO WASHINGTON DC FOR MM DYMALLY	878.00
02-20	5046200009	FEDERAL EXPRESS CORP.	01/07/85–01/15/85	DELIVERY SERVICE	217.00
02-20	5046200004	WRIGHT PATMAN CONGL FEDERAL CREDIT UNION	01/28/85	SHERATON ATLANTA AIRPORT HOTEL STAYED IN ATLANTA OVERNIGHT FOR FLIGHT TO DEMOCRATIC CAUCUS MEETING.	43.20
02-20	5046200007	Do	01/31/85–01/31/85	SAN DIEGO TO LOS ANGELES FLIGHT RE INCLEMENT WEATHER MM DYMALLY HAD TO CHANGE PLANES TO GO TO SAN DIEGO.	50.00
02-22	5050400021	ALLENS PRESS CLIPPING BUREAU	01/03/85–01/31/85	7 CLIPPINGS FOR MONTH OF JANUARY	34.00
02-22	5050400024	AVIATION WEEK AND SPACE TECHNOLOGY	01/17/85	ONE YEAR RENEWAL SUBSCRIPTION	45.00
02-22	5050400023	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85–01/01/86	1985 MEMBERSHIP DUES	650.00
02-22	5050400022	SPARKLETTS DRINKING WATER CORP	01/03/85	WATER AND COOLER RENTALS	34.85
02-22	5050400020	THE WESTERN UNION TELEGRAPH CO.	12/05/84–01/28/85	MESSAGE SERVICE	168.13
02-22	5050420017	KENNETH M ORDUNA	02/04/85–02/05/85	REIMB FOR MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	35.85
02-22	5050420019	Do	02/04/85–02/06/85	DC TAXI RIDES	7.15
02-22	5050420018	Do	02/05/85	REIMB FOR DC TAXI RIDE	12.80
02-22	5050420020	Do	02/06/85–02/07/85	REIMB FOR MEALS IN DC	7.53
02-26	5056890138	CITY OF HAWTHORNE	02/01/85	RENT 4455 W. 126TH ST. HAWTHORNE,CA 90250	534.00
02-26	5056890139	SUT LIMITED PARTNERSHIP	02/01/85	RENT 322 W. COMPTON BLVD COMPTON,CA 90220	900.00
02-28	5058570030	POSTMASTER	02/20/85	200 - 22¢ POSTAGE STAMPS; 100 - 44¢ POSTAGE STAMPS	88.00
02-28	5058570031	Do	02/20/85	200 - 22¢ POSTAGE STAMPS	44.00
02-28	5059900464	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		4,298.87
02-28	5060260034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		967.39
02-28	5060800007	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		2.60
02-28	5060830042	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(434.13)
03-07	5059510006	C & P TELEPHONE	01/03/85–01/31/85	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	1,064.83
03-07	5059510005	Do	01/04/85–01/31/85	C&P TELEPHONE CO TOTAL TOLL CHARGES	21.48
03-07	5059510011	CONGRESSIONAL ARTS CAUCUS	01/03/85–12/31/85	REGULAR MEMBERSHIP DUES	300.00
03-07	5059510004	CONGRESSIONAL QUARTERLY INC	02/10/85–02/28/86	ONE YEAR SUBSCRIPTION OF CONGRESSIONAL INSIGHT	228.00
03-07	5059510007	DAVID R RAMAGE	02/01/85–02/07/85	CALLING CARDS, CALDWELL, SMITH, MOORE & IWATAKI	79.50
03-07	5059510008	Do	02/01/85–02/07/85	2,000 LETTERHEAD (NEWSLETTER) AND CHESHIRE LABELS ON POSTCARDS	173.65
03-07	5059510010	FEDERAL EXPRESS CORP.	01/24/85	PKG SENT TO MS SCHWABISH, EL MIRAGE HUMAN RESOURSES CTR	25.00
03-07	5059510001	GENERAL SERVICES ADMINISTRATION	01/31/85	TOTAL CHARGES	428.36
03-07	5059510002	Do	01/31/85	TOTAL CHARGES	481.93
03-07	5059510003	KENNETH M ORDUNA	01/31/85–02/09/85	REIMB FOR HOTEL, MEALS, GARAGE & PHONE CALLS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	1,007.43
03-07	5059510009	US TREASURY	02/01/85–02/28/85	FEBRUARY OFFICE EQUIPMENT - CONGRESSIONAL CAUCUS FOR SCIENCE & TECHNOLOGY	94.22
03-08	5058550014	AMERICAN ASSOC FOR ADVANCEMENT/SCIENCE	02/05/85–02/05/86	SCIENCE MAGAZINE RENEWAL	28.00
03-08	5058550012	DEVOE TRAVEL SERVICE, INC.	02/10/85–02/17/85	R/T FOR YVONNE SMITH FROM LOS ANGELES TO WASHINGTON, DC ON OFFICIAL BUSINESS	353.50
03-08	5058550013	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/85–01/29/85	LUNCHEON WITH CONSTITUENTS	445.20
03-08	5058550011	MIDEAST OBSERVER	02/01/85–02/28/86	ONE YEAR RENEWAL SUBSCRIPTION	40.00
03-08	5064860013	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	7.00
03-20	5071810001	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	BASE INVENTORY, INVENTORY CHANGE: NON-RECURRING/COMMON DISTRIB/COMMERCIAL TOLLS	890.61
03-20	5074360026	B & B CAR LEASING	03/01/85	LEASED CAR IN THE DISTRICT FOR CONGRESSMAN M M DYMALLY	306.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MERVYN M DYMALLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	5074360023	DEVOE TRAVEL SERVICE, INC.	01/31/85-02/09/85	R/T FROM LOS ANGELES TO WASHINGTON, DC FOR KEN ORDUNA ON OFFICIAL BUSINESS	878.00
03-20	5074360022	Do	02/09/85-02/17/85	R/T FROM WASHINGTON TO LOS ANGELES, FOR M M DYMALLY	886.00
03-20	5074360024	Do	02/21/85	ONE WAY TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA FOR M M DYMALLY	411.00
03-20	5074360025	FEDERAL EXPRESS CORP.	02/12/85	PACKAGE SENT FROM M M DYMALLY TO PAT MOORE IN DISTRICT OFFICE	22.00
03-21	5074470026	DAVID R RAMAGE	03/01/85-03/06/85	250 CALLING CARDS MAGA, 100 M.M. DYMALLY BIOGRAPHY	36.50
03-21	5074470027	WRIGHT PATMAN CONGL FEDERAL CREDIT UNION	02/18/85	LUNCH WITH CONSTITUENT M.M. DYMALLY	21.21
03-22	5077820008	ALLEN'S PRESS CLIPPING BUREAU	02/01/85-02/28/85	46 CLIPPINGS FOR MONTH OF FEBRUARY	36.00
03-22	5077820009	COCKATOO INN	02/12/85	BREAKFAST WITH CONSTITUENTS FOR PRESS	158.13
03-22	5077820014	FEDERAL EXPRESS CORP.	12/20/84-12/20/84	FROM M.M. DYMALLY WASHINGTON TO M.M. DYMALLY IN THE DISTRICT HIS HOME	22.00
03-22	5077820015	Do	01/23/85-01/23/85	FROM MIYA IWATAKI TO M.M. DYMALLY IN WASHINGTON, D.C.	27.50
03-22	5077820012	Do	01/23/85-02/05/85	FR DEVOE TVL SVC REP. M.M. DYMALLY FR M.M. DYMALLY TO MIYA IWATAKI DIST OFC FR DYMALLY TO MIYA IWATAKI.	68.00
03-22	5077820016	Do	02/06/85	FROM DEVOE TRAVEL SERVICE TO M.M. DYMALLY IN WASHINGTON DC	14.00
03-22	5077820013	Do	02/06/85-02/06/85	FROM M.M. DYMALLY TO MIYA IWATAKI DISTRICT OFFICE	22.00
03-22	5077820007	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/85	LUNCHEON WITH CONSTITUENTS	241.75
03-22	5077820010	PACIFIC BELL	01/13/85-02/12/85	SERVICE	22.35
03-22	5077820011	Do	01/13/85-02/12/85	AT&T COMMUNICATIONS	6.91
03-25	5077840009	ALLENS PRESS CLIPPING BUREAU	02/01/85-02/28/85	34 CLIPPINGS FOR MONTH OF FEB	34.00
03-25	5077840012	DAVID R RAMAGE	02/28/85	CALLING CARDS, TWITTY 250 CARDS	18.50
03-25	5077840011	DEVOE TRAVEL SERVICE, INC.	02/22/85-03/06/85	ROUND TRIP FOR KEN ORDUNA FROM LOS ANGELES TO WASHINGTON, D.C. OFFICIAL BUSINESS	811.00
03-25	5077840010	GENERAL SERVICES ADMINISTRATION	02/18/85	SELF SERVICE STORE	54.71
03-25	5077840008	GRAPHICS ONE	02/26/85	NEWSLETTER, 4 PAGES, TYPESETTE AND PASTE-UP	400.00
03-25	5077840013	SPARKLETTS DRINKING WATER CORP	02/05/85-02/28/85	ELECTRIC COOLER AND WATER	15.60
03-25	5079600019	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	269.50
03-28	5086890147	CITY OF HAWTHORNE	03/01/85-03/30/85	RENT 4455 W. 126TH ST. HAWTHORNE,CA 90250	534.00
03-28	5086890148	SUT LIMITED PARTNERSHIP	03/01/85-03/30/85	RENT 322 W. COMPTON BLVD COMPTON,CA 90220	900.00
03-31	5088900458	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,634.09
03-31	5091460035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		982.89

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	104,020.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,143.21

ADJUSTMENTS/REFUNDS

EXPENSES

10-16	5032990001	DEVOE TRAVEL SERVICE, INC.	09/04/84–09/14/84	REFUND DUE TO DUPLICATE PAYMENT	(352.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(352.00)
TOTAL	**157,811.64**

OFFICE OF THE HON. ROY DYSON

SALARIES

BOHANAN, JOHN L, JR	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,333.34
CAYO, CAROL LYNN	01/01/85–03/31/85	CASE WORKER	5,000.01
ELLICOTT, VAL	01/01/85–01/18/85	PRESS SECRETARY	1,150.00
FEDAS, MARION R	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	5,333.34
GILLETTE, JOAN A	01/01/85–03/31/85	PERSONAL SECRETARY	7,583.33
GOAD, ROBERT S.	01/28/85–03/31/85	LEGISLATIVE ASSISTANT	4,000.01
GROVER, MICHAEL M.	01/01/85–03/31/85	D.C. INTERN	2,450.00
HANSEN, JOHN	01/01/85–03/31/85	DISTRICT STAFF REPRESENTATIVE	4,708.34
KELLY, KEVIN F	01/01/85–02/22/85	LEGISLATIVE ASSISTANT	3,177.77
NEAT, MARTIN TERRANCE	01/01/85–03/08/85	DISTRICT REPRESENTATIVE	3,777.78
NEWTON, JOEL	01/15/85–03/31/85	LEGISLATIVE CORRESPONDENT	2,744.44
PAPPAS, THOMAS MARKLIN	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
ROBINSON, CHRISTOPHER	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	10,083.33
SCOTT, KIMBERLY ANN	01/04/85–03/31/85	RECEPTIONIST	3,141.66
SEXTON, THOMAS PATRICK, III	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,500.01
SKIPPER, TODD A	01/01/85–03/31/85	SPECIAL ASSISTANT	5,333.34
STINNETT, BARBARA ANN	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,250.01
TUCKER, KATHERINE J.	01/07/85–03/31/85	PRESS SECRETARY	5,366.67
ULRICH, CHARLES R	01/01/85–01/31/85	PART-TIME EMPLOYEE	1,416.67
Do	02/01/85–03/31/85	CLERK	3,333.34

EXPENSES

01-07	5004700015	DAVID R RAMAGE	06/20/84	RECORD REPRINT IND. DEV BONDS	46.00
01-07	5004700017	Do	06/20/84–06/26/84	IMPRINT SIGN	60.25
01-07	5004700014	Do	06/28/84	RECORD REPRINT G.I.BILL	127.50
01-07	5004700016	Do	06/29/84–07/02/84	IMPRINT SIGN	161.50
01-07	5004700018	Do	07/06/84–07/09/84	CHESHIRE LABELS ON ENV - IMPRINT SIGN LETTERS	114.15
01-07	5004700019	Do	07/16/84	NEWSLETTER	4,134.00
01-07	5004700020	Do	07/16/84	CHESHIRE LABELS ON ENV	59.45
01-07	5004700023	Do	07/19/84	SPEC REP PATUX RIVER	437.00
01-07	5004700021	Do	07/20/84	SPEC REPORT - PATUX RIVER SECOND COLER	316.00
01-07	5004700022	Do	07/23/84	CONSUMER CATALOG	387.50
01-07	5004700024	Do	08/01/84	IMPRINT SIGN	17.75
01-07	5004700025	Do	08/03/84	SPEC REPORT DORCH CO	436.00
01-07	5004700026	Do	08/06/84	RECORD REPRINT SMALL BUS	76.00
01-07	5004700027	Do	08/23/84–08/24/84	IMP SIGN, CHESHIRE LABELS, IMP SIGN ON LETTER	90.65
01-07	5004700028	Do	09/01/84	NEWSLETTER	4,778.00
01-07	5004700029	Do	12/03/84	PEEL BACK LABELS	147.50
01-07	5004700032	FEDERAL EXPRESS CORP.	10/19/84	FREIGHT FOR DELIVERY OF MATERIAL RE: BAY TRIP BY SPKR O'NEILL & ROY DYSON & OTHER REP TO BALT SUN	14.00
01-07	5004700030	GENERAL SERVICES ADMINISTRATION	12/22/84	WALDORF, FTS	42.35
01-07	5004700031	Do	12/22/84	SALISBURY FTS	42.35
01-17	5015630046	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	1.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROY DYSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	5014390020	AT&T INFORMATION SYSTEMS	12/18/84–01/17/85	AT&T FOR WASHINGTON OFFICE	37.93
01-18	5014390014	C & P OF MARYLAND	12/10/84–01/09/85	SALIS OFFICE C&P CHARGES	102.21
01-18	5014390015	Do	12/10/84–01/09/85	AT&T INFORMATION SYSTEMS	46.16
01-18	5014390026	Do	12/10/84–01/09/85	WALDORF OFFICE C&P TELEPHONE CO	34.99
01-18	5014390027	Do	12/10/84–01/09/85	AT&T INFO	36.42
01-18	5014390023	Do	12/13/84–01/12/85	ABERD OFFICE C&P CHARGES	34.97
01-18	5014390025	Do	12/13/84–01/12/85	AT&T INFO	62.65
01-18	5014390016	Do	12/17/84–01/16/85	CENTERVILLE OFFICE C&P CHARGES	29.27
01-18	5014390018	Do	12/17/84–01/16/85	AT&T COMMUNICATIONS	1.34
01-18	5014390022	C & P TELEPHONE	11/30/84	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	16.70
01-18	5014390019	MARION R FEDAS	12/20/84	SUPPLIES FOR DISTRICT OFFICE	4.78
01-18	5014390021	GENERAL SERVICES ADMINISTRATION	12/22/84	SVCS FOR DC OFFICE	46.01
01-25	5023450022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	302.28
01-25	5023610023	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	235.93
01-30	5028430022	DAVID R RAMAGE	10/10/84	IMPRINT SIGN	48.75
01-30	5028430024	Do	10/18/84–10/24/84	IMPRINT SIGN	65.25
01-30	5028430023	Do	10/25/84–10/30/84	IMPRINT SIGN	61.50
01-30	5028430025	Do	11/01/84	IMPRINT SIGN	51.00
01-30	5028890140	COUNTY COMMISSIONERS OF	01/01/85–01/30/85	RENT 206 N.COMMERCE ST,ANNEX B	100.00
01-30	5028890138	LARSON & MILLER, INC.	01/01/85–01/30/85	RENT WALDORF FIVE BLDG., WALDORF, MD.	700.00
01-30	5028890139	PARKE ENTERPRISES	01/01/85–01/30/85	RENT 38 WEST BEL AIR AVE	600.00
01-30	5028890137	PENINSULA PROPERTIES	01/01/85–01/30/85	RENT ONE PLAZA EAST OFC BLDG, SUITE 104	579.00
01-31	5029210016	DAVID R RAMAGE	09/04/84–09/06/84	PRINTING CONSTITUENTS COMMUNICATIONS	1,204.00
01-31	5029210017	Do	09/24/84–09/25/84	IMPRINT SIGNATURE	45.00
01-31	5029210018	Do	09/24/84–09/25/84	CALLING CARDS STAFFER - TOLL SKIPPER	18.50
01-31	5029210019	Do	10/02/84–10/04/84	IMPRINT SIGNATURES	194.00
01-31	5029210020	Do	10/11/84–10/17/84	IMPRINT	54.50
01-31	5029210021	Do	10/11/84–10/17/84	CALLING CARDS SEXTON	18.50
01-31	5031900075	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,747.05
01-31	5032520014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		557.09
01-31	5032530022	Do	01/31/85	EXPENDITURE FOR 1984	137.48
02-13	5038600022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	302.31
02-13	5042950023	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	236.48
02-20	5044630015	BAY TIMES	01/31/85–01/31/86	1 YR SUBSCRIPTION 224 CHOB	11.00
02-20	5044630004	C & P OF MARYLAND	01/10/85–02/09/85	SALISBURY DISTRICT OFFICE C&P TELEPHONE	87.77
02-20	5044630005	Do	01/10/85–02/09/85	AT&T INFORMATION SYSTEMS SALISBURY OFFICE	46.16
02-20	5044630006	Do	01/10/85–02/09/85	AT&T COMMUNICATIONS SALISBURY OFFICE	.50
02-20	5044630007	Do	01/10/85–02/09/85	WALDORF DISTRICT OFFICE C&P	24.13
02-20	5044630008	Do	01/10/85–02/09/85	WALDORF OFFICE AT&T INFORMATION SYSTEMS	36.42
02-20	5044630009	Do	01/10/85–02/09/85	WALDORF OFFICE AT&T COMMUNICATIONS	3.72
02-20	5044630012	MARYLAND INDEPENDENT	02/16/85–02/16/86	1 YR SUBSCRIPTION TO NEWSPAPER 224 CHOB	35.00
02-20	5044630011	POST OFFICE BOX RENT CLERK	02/08/85–02/08/86	RENTAL FOR P.O. BOX 742 WALDORF DISTRICT OFFICE	26.00
02-20	5044630013	STAR DEMOCRAT	01/15/85–01/15/86	1 YR SUBSCRIPTION TO NEWSPAPER TO 224 CHOB	60.00
02-20	5044630014	THE ENTERPRISE	01/31/85–01/31/86	1 YR SUBSCRIPTION	30.00

02-20	5044630010	THE KENT COUNTY NEWS	01/14/85-01/13/86	1 YEAR SUBSCRIPTION TO 224 CHOB	20.00
02-22	5050730008	C & P OF MARYLAND	01/13/85-02/12/85	ABERDEEN DISTRICT OFFICE C&P CHARGES	34.37
02-22	5050730009	Do	01/13/85-02/12/85	ABERDEEN DIST OFFICE AT&T INFORMATION SYSTEMS	62.65
02-22	5050730007	Do	01/17/85-02/16/85	C&P CHARGES CENTREVILLE DISTRICT OFFICE TEL BILL	25.97
02-22	5050730012	C & P TELEPHONE	12/31/84	TOLL CHARGES FROM WASH, DC OFFICE	2.54
02-22	5050730013	Do	12/31/84	TOLL CHARGES FROM WASHINGTON, DC OFFICE	38.54
02-22	5050730016	CALVERT CO. RCORDER	02/12/85-02/11/86	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
02-22	5050730002	CONGRESSIONAL QUARTERLY INC	02/17/85-02/16/86	1 YEAR SUBCRIPTION FOR WASHINGTON, DC OFFICE	599.00
02-22	5050730004	CONGRESSIONAL RURAL CAUCUS	01/03/85-12/31/85	CRC DUES FOR MEMBER (2ND SESSION 98TH CONGRESS) (1ST SESSION 99TH CONGRESS)	200.00
02-22	5050730014	CONGRESSIONAL TEXTILE CAUCUS	01/01/85-12/31/85	ANNUAL MEMBERSHIP DUES	100.00
02-22	5050730005	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-12/31/85	MEMBERHSHIP DUES 1985 ANNUAL ASSESSMENT	200.00
02-22	5050730006	DAVID R RAMAGE	01/23/85-01/23/85	1985 TAX GUIDE NEWSLETTER	4,293.50
02-22	5050730017	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS FOR CENTREVILLE DISTRICT OFFICE	76.93
02-22	5050730018	Do	12/01/84-12/31/84	FTS FOR WASHINGTON, DC OFFICE	45.91
02-22	5050730011	Do	12/22/84	FTS TELEHPHONE SERVICE TO CENTREVILLE DISTRICT OFFICE	198.00
02-22	5050730003	SOUTHWEST DISTRIBUTION SERVICE	01/01/85-03/31/85	3 MONTH SUBSCRIPTION TO THE BALTIMORE SUN FOR WASHINGTON OFFICE	31.30
02-22	5050730010	THE BANNER	12/22/84-12/21/85	1 YEAR SUBSCRIPTION FOR 224 CHOB	40.00
02-22	5050730015	THE CECIL WHIG	02/01/85-01/31/86	1 YR SUBSCRIPTION TO WASHINGTON, DC OFFICE	21.50
02-22	5050730001	THE WALL STREET JOURNAL	12/31/84-12/30/85	1 YR SUBSCRIPTION TO WASHINGTON OFFICE	101.00
02-25	5050810010	AT&T INFORMATION SYSTEMS	01/18/85-02/17/85	ONE MONTH SERVICE AGREEMENT CENTREVILLE DISTRICT OFFICE	37.93
02-26	5056890143	COUNTY COMMISSIONERS OF	02/01/85-02/05/85	RENT 206 N.COMMERCE ST,ANNEX B CENTREVILLE,MD 21617	16.67
02-26	5056890141	LARSON & MILLER, INC.	02/01/85	RENT WALDORF FIVE BLDG., WALDORF, MD.	700.00
02-26	5056890142	PARKE ENTERPRISES	02/01/85	RENT 38 WEST BEL AIR AVE. ABERDEEN,MD 21001	600.00
02-26	5056890140	PENINSULA PROPERTIES	02/01/85	RENT ONE PLAZ* EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	579.00
02-28	5058570032	POSTMASTER	02/19/85	100 - 2¢ STAMPS FOR DC OFFICE	2.00
02-28	5059900065	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		3,707.14
02-28	5060260014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		289.90
02-28	5060830023	Do	02/28/85	CREDIT FOR 1984	(321.86)
03-08	5064860014	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	105.00
03-12	5063800016	CRISFIELD TIMES	01/15/85-01/15/86	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	11.00
03-12	5063800018	DEMOCRATIC STUDY GROUP	01/03/85-12/31/85	1985 RESEARCH SERVICES	2,200.00
03-12	5063800012	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS SERVICE FOR WALDORF OFFICE	42.65
03-12	5063800013	Do	12/01/84-12/31/84	FTS SERVICE FOR SALISBURY OFFICE	47.15
03-12	5063800015	THE CAPITOL	03/01/85-08/31/85	6 MONTH SUBSCRIPTION FOR D.C. OFFICE	39.00
03-12	5063800017	THE NEWS-JOURNAL CO.	02/24/85-02/23/86	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	89.00
03-12	5063800014	THE WASHINGTON POST	02/01/85-01/31/86	1 YR. SUBSCRIPTION TO D.C. OFFICE (DAILY DEL.)	62.40
03-19	5071510020	C & P OF MARYLAND	02/10/85-03/09/85	C&P TELEPHONE - SALISBURY DISTRICT OFFICE	89.68
03-19	5071510021	Do	02/10/85-03/09/85	AT&T INFORMATION SYSTEMS - SALISBURY DISTRICT OFFICE	46.16
03-19	5071510022	Do	02/10/85-03/09/85	AT&T COMMUNICATIONS - SALISBURY DISTRICT OFFICE	.80
03-19	5071510024	SHIELD PRESS, INC.	03/28/85-03/27/86	1 YR SUBSCRIPTION OF AEGIS NEWSPAPER FOR ABERDEEN DISTRICT OFFICE	11.50
03-19	5071510025	THE CECIL WHIG	03/02/85-03/01/86	1 YR SUBSCRIPITON TO CECIL WHIG FOR ABERDEEN DISTRICT OFFICE	21.50
03-19	5071540015	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE FOR CENTERVILLE OFFICE	47.33
03-19	5071540016	Do	01/01/85-01/31/85	FTS SERVICE FOR WALDORF OFFICE	43.25
03-19	5071540017	Do	01/01/85-01/31/85	FTS SERVICE FOR SALISBURY OFFICE	43.05
03-19	5071540014	Do	01/31/85	FTS SERVICE FOR DC OFFICE	45.51
03-19	5071560026	C & P OF MARYLAND	02/04/85-03/03/85	C&P TELEPHONE SERVICE - WALDORF DISTRICT OFFICE	52.52
03-19	5071560027	Do	02/04/85-03/03/85	AT&T COMMUNICATIONS - WALDORF DISTRICT OFFICE	2.00
03-19	5071560028	Do	02/10/85-03/09/85	C&P TELEPHONE SERVICE - WALDORF DISTRICT OFFICE	21.52
03-19	5071560029	Do	02/10/85-03/09/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGES FOR WALDORF OFFICE	36.42
03-21	5073670008	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	1 MONTH SERVICE AGREEMENT CENTERVILLE OFFICE - SERVICE TERMINATED	37.93
03-21	5073670001	C & P OF MARYLAND	12/04/84-01/03/85	WALDORF DISTRICT OFFICE C&P	52.71
03-21	5073670002	Do	12/04/84-01/03/85	AT&T COMMUNICATIONS WALDORF DISTRICT OFFICE	1.43
03-21	5073670003	Do	01/04/85-02/03/85	WALDORF DISTRICT OFFICE C&P CHARGES	52.57
03-21	5073670004	Do	01/04/85-02/03/85	AT&T COMMUNICATIONS WALDORF DISTRICT OFFICE	1.00
03-21	5073670006	C & P TELEPHONE	01/01/85-01/31/85	AT&T COMMUNICATIONS TOLL CHARGES DC OFFICE	18.79
03-21	5073670007	Do	01/01/85-01/31/85	C&P TELEPHONE TOLL CHARGES FOR DC OFFICE	5.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROY DYSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	5073670010	THOMAS MARKLIN PAPPAS	02/23/85-02/24/85	REIMBURSEMENT FOR LODGING TRIP TO DISTRICT TO REP CONGRESSMAN FOR SELF AND TODD SKIPPER	48.76
03-21	5073670011	Do	02/23/85-02/25/85	TRAVEL ALLOWANCE FOR TRIP INTO DISTRICT (SALISBURY) TO REPRESENT CONG DYSON 427 MI AT .24/MI	102.48
03-21	5073670009	Do	02/24/85-02/25/85	REIMBURSEMENT FOR LODGING TRIP TO DISTRICT TO REP CONGRESSMAN FOR SELF AND TODD SKIPPER	65.15
03-21	5073670005	THE TIMES-RECORD	03/11/85-03/10/86	1 YR SUBSCRIPTION TO 224 CHOB	13.00
03-25	5079600020	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	25.50
03-25	5080510008	POSTMASTER	03/07/85	100 .22 STAMPS	22.00
03-28	5086890149	CAMPUS INVESTORS	03/01/85-03/30/85	RENT ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	1,063.00
03-28	5086890150	LARSON & MILLER, INC	03/01/85-03/30/85	RENT WALDORF FIVE BLDG., WALDORF, MD.	700.00
03-28	5086890151	PARKE ENTERPRISES	03/01/85-03/30/85	RENT 38 WEST BEL AIR AVE. ABERDEEN,MD 21001	600.00
03-31	5088900060	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,612.91
03-31	5091460015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,206.97

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	99,858.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,971.61
TOTAL	**143,830.00**

OFFICE OF THE HON. JOSEPH D EARLY

SALARIES

ANDERSON, RAYMOND J	01/01/85-03/31/85	CONGRESSIONAL AIDE	4,444.44
BERNSTEIN, ROBERT A	02/01/85-03/31/85	LEGISLATIVE ASSISTANT	3,333.34
BUCHANAN, LOUISE	01/01/85-03/31/85	CASE WORK SUPERVISOR	7,988.49
CONTE, JOSEPH ROBERT	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	3,500.01
DEMARCO, BEVERLY S	01/01/85-03/31/85	SECRETARY	4,657.50
DONOVAN, CATHERINE C	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,450.01
FEDELI, MARY C	01/01/85-02/15/85	LEGISLATIVE ASSISTANT	1,821.62
KELLEY, RICHARD	01/01/85-03/31/85	STAFF ASSISTANT	3,000.00
KRIKORIAN, HIRAM	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,499.99
MCMICHAEL, ROBERT V	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,640.33
NORDBERG, PAUL C	01/01/85-03/31/85	CONGRESSIONAL AIDE	9,725.10
O'MALLEY, DEBORAH ANNE	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	2,124.99
RHODES, FREDERICK L, JR	01/01/85-03/31/85	CONGRESSIONAL AIDE	6,251.85
SHANNON, FRANCIS W	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	13,751.49
SHEA, WALTER J	01/01/85-03/31/85	CONGRESSIONAL AIDE	5,209.86
SHIELDS, JACK M	01/01/85-03/25/85	PART-TIME EMPLOYEE	2,125.00
SOMMERHOFF-GRAVES, KARIN S	01/01/85-03/31/85	STAFF ASSISTANT	5,000.01
STEVENS, RUTH M	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,043.60
WALSH, PATRICIA	01/01/85-03/31/85	SECRETARY	3,916.02
YACONE, JILL	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,500.00

		YOUARSKY, ANDREA	03/01/85–03/31/85	LEGISLATIVE ASSISTANT	1,333.33

EXPENSES

01-04	4362600005	TIME MAGAZINE	12/01/84–12/01/85	52 ISSUES AT $.87 FOR DISTRICT OFFICE 947-0501-9	45.24
01-07	4363710009	C & P TELEPHONE	09/01/84–09/30/84	ONE MONTH TOLL CHARGES - AT&T COMMUNICATIONS	136.94
01-07	4363710010	Do	09/01/84–09/30/84	ONE MONTH TOLL CHARGES C&P TELEPHONE COMPANY	22.94
01-07	4363710011	Do	10/01/84–10/31/84	ONE MONTH TOLL CHARGES - AT&T COMMUNICATIONS	211.14
01-07	4363710012	Do	10/01/84–10/31/84	ONE MONTH TOLL CHARGES C&P TELEPHONE	12.66
01-07	4363710006	CONGRESSIONAL QUARTERLY INC	11/18/84–11/17/85	ONE YEAR RENEWAL TO CONGRESSIONAL QUARTERLY SERVICE	546.00
01-07	4363710008	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-07	4363710014	GENERAL SERVICES ADMINISTRATION	11/22/84	ONE MONTH FTS SERVICE	94.64
01-07	4363710016	HIRAM KRIKORIAN	11/01/84–11/30/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1429 MILES @ 24¢	342.96
01-07	4363710013	MILFORD DAILY NEWS	01/24/85–01/24/86	ONE YEAR SUBSCRIPTION RENEWAL TO MILFORD DAILY NEWS	72.00
01-07	4363710015	R. L. POLK & COMPANY	11/02/84	1984 WORCESTER DIRECTORY PLUS HANDLING CHARGE	74.00
01-07	4363710003	SUPERINTENDENT OF DOCUMENTS	06/01/84	GOVERNMENT DOCUMENT	36.00
01-07	4363710004	Do	11/29/84	GOVERNMENT DOCUMENT	8.50
01-07	4363710005	TAX NOTES	01/16/85–01/16/86	ONE YEAR SUBSCRIPTION RENEWAL TO TAX NOTES WITH QUARTERLY BINDERS	525.00
01-07	4363710001	TEXACO, INC.	08/06/84–09/14/84	GASOLINE FOR MOBILE VAN ACCOUNT #13-386-1818-2	229.66
01-07	4363710002	Do	10/09/84–11/08/84	GASOLINE FOR MOBILE VAN ACCOUNT #13-386-1818-2	238.17
01-07	4363710007	THE WOONSOCKET CALL	12/15/84–12/15/85	ONE YEAR SUBSCRIPTION RENEWAL	100.00
01-07	5002420001	NEW ENGLAND TELEPHONE CO	09/14/84–10/13/84	NEW ENGLAND TELEPHONE MONTHLY CHARGES	62.90
01-07	5002420002	Do	09/14/84–10/13/84	AT&T COMMUNICATIONS MONTHLY CHARGES	8.69
01-07	5002420005	Do	10/03/84–11/02/84	NEW ENGLAND TELEPHONE MONTHLY CHARGES	101.54
01-07	5002420006	Do	10/03/84–11/02/84	AT&T INFORMATION SYSTEMS MONTHLY CHARGES	119.38
01-07	5002420007	Do	10/03/84–11/02/84	AT&T COMMUNICATIONS MONTHLY CHARGES	28.94
01-07	5002420008	Do	10/03/84–11/02/84	NEW ENGLAND TELEPHONE MONTHLY CHARGES	53.17
01-07	5002420009	Do	10/03/84–11/02/84	AT&T INFORMATION SYSTEMS MONTHLY CHARGES	11.00
01-07	5002420010	Do	10/03/84–11/02/84	AT&T COMMUNICATIONS MONTHLY CHARGES	35.55
01-07	5002420011	Do	10/03/84–11/02/84	NEW ENGLAND TELEPHONE MONTHLY CHARGES	47.99
01-07	5002420012	Do	10/03/84–11/02/84	AT&T INFORMATION SYSTEMS MONTHLY CHARGES	3.23
01-07	5002420013	Do	10/03/84–11/02/84	AT&T COMMUNICATIONS MONTHLY CHARGES	6.78
01-07	5002420014	Do	10/03/84–11/02/84	NEW ENGLAND TELEPHONE MONTHLY CHARGES	66.57
01-07	5002420015	Do	10/03/84–11/02/84	AT&T COMMUNICATIONS MONTHLY CHARGES	88.96
01-07	5002420016	Do	10/03/84–11/02/84	NEW ENGLAND TELEPHONE MONTHLY CHARGES	60.74
01-07	5002420017	Do	10/03/84–11/02/84	AT&T INFORMATION SYSTEMS MONTHLY CHARGES	2.68
01-07	5002420018	Do	10/03/84–11/02/84	AT&T COMMUNICATIONS MONTHLY CHARGES	32.36
01-07	5002420003	Do	10/14/84–11/13/84	NEW ENGLAND TELEPHONE MONTHLY CHARGES	77.02
01-07	5002420004	Do	10/14/84–11/13/84	AT&T COMMUNICATIONS MONTHLY CHARGES	21.87
01-07	5002420019	Do	11/03/84–12/02/84	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	91.49
01-07	5002420020	Do	11/03/84–12/02/84	MONTHLY CHARGES - AT&T INFORMATION SYSTEMS	119.38
01-07	5002420021	Do	11/03/84–12/02/84	MONTHLY CHARGES - AT&T COMMUNICATIONS	33.07
01-07	5002420022	Do	11/03/84–12/02/84	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	47.20
01-07	5002420023	Do	11/03/84–12/02/84	MONTHLY CHARGES - AT&T INFORMATION SYSTEMS	11.00
01-07	5002420024	Do	11/03/84–12/02/84	MONTHLY CHARGES - AT&T COMMUNICATIONS	3.71
01-07	5002420025	Do	11/03/84–12/02/84	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	43.55
01-07	5002420026	Do	11/03/84–12/02/84	MONTHLY CHARGES - AT&T INFORMATION SYSTEMS	3.23
01-07	5002420027	Do	11/03/84–12/02/84	MONTHLY CHARGES - AT&T COMMUNICATIONS	3.19
01-07	5002420028	Do	11/03/84–12/02/84	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	55.01
01-07	5002420029	Do	11/03/84–12/02/84	MONTHLY CHARGES - AT&T INFORMATION SYSTEMS	2.68
01-07	5002420030	Do	11/03/84–12/02/84	MONTHLY CHARGES - AT&T COMMUNICATIONS	16.18
01-07	5002420031	Do	11/03/84–12/02/84	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	51.41
01-07	5002420032	Do	11/03/84–12/02/84	MONTHLY CHARGES - AT&T COMMUNICATIONS	49.41
01-07	5002720004	GENERAL SERVICES ADMINISTRATION	12/22/84	ONE MONTH SERVICE	94.64
01-25	5023330025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	160.98
01-25	5023800026	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	114.97
01-30	5028720024	JOSEPH D EARLY	01/04/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	60.00
01-30	5028720026	Do	01/04/85–01/21/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES @ 24¢ A MILE	2.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH D EARLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5028720027	Do	01/04/85–01/21/85	TRAVEL TO DISTRICT OFFICE FROM LOGAN AIRPORT AND RETURN, 80 MILES @ 24¢ A MILE	19.20
01-30	5028720025	Do	01/21/85	ONE WAY AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, DC	60.00
01-30	5028890141	COCAINE REALTY	01/01/85–01/30/85	RENT 34 MECHANIC ST	2,786.53
01-30	5028890142	JOHNSON MOTOR COACH &TRAILER	01/01/85–01/30/85	RENT MOBILE 00000	700.00
01-31	5031900163	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,348.00
01-31	5032520035	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		160.78
01-31	5032530003	Do	01/31/85	EXPENDITURE FOR 1984	90.52
02-05	5031410022	JOSEPH D EARLY	01/24/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	59.00
02-05	5031410023	Do	01/24/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT, ONE WAY, 5 MILES AT .24 A MILE	1.20
02-05	5031410024	Do	01/24/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE 40 MILES AT .24 A MILE	9.60
02-08	5037210022	WORCESTER TELEGRAM & GAZETTE, INC.	01/30/85–01/30/86	ONE YEAR SUBSCRIPTION RENEWAL TO SUNDAY TELEGRAM FOR WASHINGTON OFFICE	59.80
02-13	5038610022	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	160.99
02-13	5042970024	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	115.23
02-15	5044500021	JOSEPH D EARLY	01/02/85	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT, 40 MILES @ .24 PER MILE	9.60
02-15	5044500022	Do	01/02/85	TRAVEL BY AUTO FROM NATIONAL AIRPORT TO WASHINGTON OFFICE, 5 MILES @ .24 PER MILE	1.20
02-15	5044500023	Do	01/02/85	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	60.00
02-19	5043320020	POSTMASTER	01/15/85	EXPRESS MAIL	9.35
02-20	5046200013	C & P TELEPHONE	12/31/84	AT&T COMMUNICATIONS ONE MONTH TOLL CHARGES	158.60
02-20	5046200014	Do	12/31/84	C&P TELEPHONE COMPANY ONE MONTH TOLL CHARGES	35.28
02-20	5046200012	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	ONE MONTH SERVICE	94.64
02-20	5046200019	MILFORD DAILY NEWS	01/24/85–01/24/86	ONE YEAR SUBSCRIPTION RENEWAL TO MILFORD DAILY NEWS FOR DISTRICT OFFICE	72.00
02-20	5046200015	R. L. POLK & COMPANY	12/07/84	TWO COPIES 1984 WORCESTER SUBURBAN DIRECTORY	164.00
02-20	5046200017	TEXACO, INC	12/27/84	ONE MONTH CHARGES FOR GASOLINE FOR MOBILE VAN	258.05
02-20	5046200018	THE MIDDLESEX NEWS	02/26/85–02/26/86	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	140.40
02-20	5046200016	THE WALL STREET JOURNAL	11/21/84–11/22/85	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	107.00
02-22	5045460003	HIRAM KRIKORIAN	01/03/85–01/31/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 1462 MILES @ .24 PER MILE	350.88
02-26	5056890144	COCAINE REALTY	02/01/85	RENT 34 MECHANIC ST WORCESTER,MA 01608	2,786.53
02-26	5056890145	JOHNSON MOTOR COACH &TRAILER	02/01/85	RENT MOBILE 00000	700.00
02-28	5059900153	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,352.93
02-28	5060260035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		669.95
02-28	5060830043	Do	02/28/85	CREDIT FOR 1984	(16.70)
03-08	5056250025	HIRAM KRIKORIAN	12/01/84–12/29/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1373 MILES AT 24¢ PER MILE	329.52
03-20	5074630012	Do	02/01/85–02/28/85	TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 1211 MI AT .24/MI	290.64
03-25	5081300004	C & P TELEPHONE	01/01/85–01/31/85	C&P TELEPHONE TOLL CHARGES	20.65
03-25	5081300005	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES	147.10
03-25	5081300002	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	ONE MONTH TEL. SERVICE	94.64
03-25	5081300007	TEXACO, INC	12/11/84–01/03/85	GASOLINE FOR MOBILE VAN	197.65
03-25	5081300008	Do	01/04/85–01/29/85	GASOLINE FOR MOBILE VAN	98.39
03-25	5081300009	Do	01/14/85–02/13/85	ONE (1) MONTH CHARGES FOR GASOLINE FOR MOBILE VAN	197.12
03-25	5081300006	THE WESTERN UNION TELEGRAPH CO.	01/31/85	ONE (1) MONTH STATEMENT	25.35
03-25	5081300003	WORCESTER TELEGRAM & GAZETTE, INC.	03/04/85–03/04/86	ONE (1) YEAR SUBSCRIPTION RENEWAL TO WORCHESTER TELEGRAM FOR WASHINGTON OFFICE	106.60
03-28	5086890152	COCAINE REALTY	03/01/85–03/30/85	RENT 34 MECHANIC ST WORCESTER,MA 01608	3,665.48
03-28	5086890153	JOHNSON MOTOR COACH &TRAILER	03/01/85–03/30/85	RENT MOBILE 00000	700.00
03-31	5088900146	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,550.94

03-31	5091460036	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		112.21

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	95,316.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,749.57
TOTAL	**124,066.55**

OFFICE OF THE HON. DENNIS E ECKART

SALARIES

CAHILL, KENNETH JUDE	01/01/85–01/24/85	TEMPORARY EMPLOYEE	160.00
DICKSON, KEVIN HAMNER	01/01/85–03/31/85	TEMPORARY EMPLOYEE	1,250.01
DIDONATO, ANN MARIE	01/01/85–03/31/85	DISTRICT ASSISTANT	3,999.99
DOVER, GORDAN JACK	01/01/85–03/31/85	ACTING ADMINISTRATIVE ASSISTANT	11,750.01
DYKSTRA, CONSTANCE HUME	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	3,500.01
EDELINSKY, JOYCE L	01/01/85–03/31/85	CASEWORKER	3,500.01
FORRISTALL, ANNE	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	5,866.67
LIMBACHER, MARYBETH ZADEL	02/01/85–03/31/85	LBJ CONGRESSIONAL INTERN	1,940.00
LITTERST, JANICE M	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	6,249.99
MALM, LYNN M	01/01/85–02/28/85	PART-TIME EMPLOYEE	1,500.00
MARCHESE, DIANA J.	03/01/85–03/31/85	TEMPORARY EMPLOYEE	2,000.00
MARKUSIC, RICHARD	02/15/85–03/31/85	OUTREACH DIRECTOR	3,322.23
MARTIN, SUZANNE THERESE	01/01/85–03/31/85	RECEPTIONIST	3,549.99
MEANS, JAMES GREGORY	01/01/85–03/31/85	STAFF ASSISTANT	3,875.01
MOCILNIKAR, GENE	01/01/85–03/31/85	CASEWORKER	3,000.00
MOSS, SUSAN JAMES	01/01/85–03/31/85	ASSISTANT PRESS SECRETARY	3,375.01
PHILLIPS, BARBARA	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,821.74
RASANEN, GEORGE P	01/01/85–03/31/85	PRESS SECRETARY	10,225.74
ROBERTSON, KELLYN H	01/01/85–03/31/85	COMPUTER OPERATOR	3,375.00
SCRICCA, CAROLE ANDREA	02/01/85–02/28/85	TEMPORARY EMPLOYEE	300.00
SEYER, RICHARD LEE	01/01/85–02/28/85	TEMPORARY EMPLOYEE	2,000.00
SOMBERG, SHEILA BETH	01/01/85–03/31/85	CASE WORKER	5,000.01
STOCH, BETH ANN	01/01/85–03/31/85	SCHEDULER/CASEWORKER	3,437.49
TOMASEK, DIANNE E	01/01/85–03/31/85	OFFICE MANAGER/PERSONAL SECRETARY	7,500.00
ZACHOWSKI, ED, JR	01/01/85–03/31/85	STAFF ASSISTANT	3,105.00

EXPENSES

01-04	4366820003	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/85–01/02/86	DUES	500.00
01-04	4366820002	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-07	4363710027	AT&T INFORMATION SYSTEMS	10/01/84–11/17/84	PHONE SERVICE - LEASED EQUIP	87.81
01-07	4363710031	CLEVELAND STATE UNIVERSITY	11/01/84–11/30/84	COMPUTER SERVICES	16.80
01-07	4363710018	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	SUBSCRIPTION	599.00
01-07	4363710025	Do	12/24/84–12/23/85	SUBSCRIPTION	599.00
01-07	4363710026	CONTINENTAL CABLEVISION	12/16/84–01/15/85	SUBSCRIPTION	10.20
01-07	4363710021	GORDAN JACK DOVER	12/07/84–12/08/84	REIMBURSEMENT FOR AIRFARE DC-CLEVE-DC	158.00
01-07	4363710019	DSG DEMOCRATIC STUDY GROUP	01/03/85–01/02/86	RESEARCH SERVICES	2,200.00
01-07	4363710020	EXPORT TASK FORCE	01/03/85–01/02/86	DUES	500.00
01-07	4363710023	SHEILA SOMBERG	09/20/84–09/28/84	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO 85.5 MILES @ 24¢/MI	20.52
01-07	4363710024	Do	09/28/84	REIMBURSEMENT FOR PARKING	3.00
01-07	4363710022	STEVE GRZSIK	08/02/84–08/06/84	REIMBURSEMENT FOR GAS FOR LEASED VAN (MOBILE OFFICE)	41.52
01-07	4363710032	THE PLAIN DEALER	01/01/85–12/31/85	SUBSCRIPTION	52.00
01-07	4363710028	THE TELEGRAPH	01/10/85–01/09/86	SUBSCRIPTION	102.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS E ECKART—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	4363710017	UNITED TELEPHONE COMPANY OF OHIO	11/01/84–11/30/84	PHONE LISTING	5.40
01-07	4363710030	WASHINGTON POST	12/25/84–12/24/85	SUBSCRIPTION	62.40
01-09	5003200001	CANDLESTICK FOODS, INC.	12/08/84	REIMBURSEMENT FOR FOOD FOR MEETING OF ACADEMY ADVISORY COMMITTEE AND CONGRESSMAN	60.00
01-11	5008720001	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	PHONE SERVICE	371.75
01-16	5010250004	DAVID R RAMAGE	12/20/84	LETTERS	49.00
01-16	5014440024	BOYLE INSURANCE AGENCY	01/06/85–02/07/85	INSURANCE FOR LEASED AUTO	31.00
01-17	5012470013	AKRON BEACON JOURNAL	01/02/85–01/02/86	SUBSCRIPTION	182.00
01-17	5012470014	Do	01/02/85–01/02/86	SUBSCRIPTION	182.00
01-17	5012470017	ANN MARIE DIDONATO	10/06/84	REIMB FOR KEYS FOR DISTRICT OFFICE	1.78
01-17	5012470012	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP	500.00
01-17	5012470016	JANICE M LITTERST	11/01/84–11/30/84	REIMB FOR DAILY COPIES OF NEWS HERALD & TELEGRAPH	10.00
01-17	5012470015	Do	12/06/84	REIMB FOR GASOLINE PURCHASED FOR LEASED AUTO	10.00
01-17	5012470010	RECORD COURIER	01/01/85–01/01/86	SUBSCRIPTION	70.00
01-17	5012470011	THE NEWS HEARLD	01/17/85–01/16/86	SUBSCRIPTION	56.34
01-17	5015630047	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	8.50
01-23	5017610022	POSTMASTER	12/19/84	100 20 CENT STAMPS	20.00
01-25	5023750021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	238.38
01-25	5023820001	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	170.38
01-30	5025420009	DAVID R RAMAGE	12/28/84	NEWSLETTER	2,115.00
01-30	5025420002	NATIONAL JOURNAL	12/03/84	BINDERS	28.00
01-30	5025420001	Do	01/03/85–01/02/86	SUBSCRIPTION	546.00
01-30	5025420004	OHIO BELL	11/17/84–12/16/84	CHARGES	91.46
01-30	5025420005	Do	11/17/84–12/16/84	AT&T CHARGES	1.00
01-30	5025420006	Do	12/01/84–12/31/84	PHONE CHARGES	80.28
01-30	5025420007	Do	12/01/84–12/31/84	AT&T CHARGES	511.06
01-30	5025420003	SUN NEWSPAPERS	01/03/85–01/02/86	SUBSCRIPTION	18.20
01-30	5025420008	UNITED TELEPHONE COMPANY OF OHIO	12/01/84–12/31/84	LISTING	5.40
01-30	5025490021	AT&T INFORMATION SYSTEMS	11/18/84–12/17/84	PHONE SERVICE	56.04
01-30	5025490011	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES	117.06
01-30	5025490014	Do	11/01/84–11/30/84	TOLL CHARGES	2.39
01-30	5025490015	CONTINENTAL CABLEVISION	01/15/85–02/14/85	CABLE SERVICE	10.20
01-30	5025490012	ANN MARIE DIDONATO	11/13/84–12/17/84	REIMB FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 129 MILES @ .24 PER MILE	30.96
01-30	5025490013	Do	12/19/84	REIMB FOR GAS FOR LEASED AUTO	10.00
01-30	5025490016	GENERAL TELEPHONE CO	01/01/85–12/31/85	FOREIGN SERVICE LISTING	18.00
01-30	5025490019	GENE MOCILNIKAR	12/03/84	REIMB FOR PAPER ITEMS FOR MEETING W/ACADEMY ADVISORY COMMITTEE	6.47
01-30	5025490020	Do	12/07/84	REIMB FOR LUNCHEON ITEMS FOR MEETING W/ACADEMY ADVISORY COMMITTEE	24.20
01-30	5025490017	Do	12/08/84	REIMB FOR BREAKFAST ITEMS FOR BREAKFAST MEETING W/ACADEMY ADVISORY COMMITTEE	5.60
01-30	5025490018	Do	12/08/84	REIMB FOR DRINKS FOR LUNCHEON MEETING WITH ACADEMY ADVISORY COMMITTEE	6.95
01-30	5025490022	THE STAR BEACON	02/05/85–02/04/86	SUBSCRIPTION RENEWAL	102.75
01-30	5025490023	TRIBUNE CHRONICLE	02/01/85–01/31/86	SUBSCRIPTION RENEWAL	105.00
01-30	5025490024	Do	02/01/85–01/31/86	SUBSCRIPTION RENEWAL	105.00
01-30	5028890143	BRUCE HUSTON & BETTY JANE HUSTON	01/01/85–01/30/85	RENT 9040 MENTOR AVE	1,430.00
01-31	5029820028	ITT DIALCOM	12/01/84–12/31/84	COMPUTER SERVICES	49.12
01-31	5029820029	THE WALL STREET JOURNAL	01/06/85–01/02/86	SUBSCRIPTION	107.00

01-31	5031900370	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		841.72
01-31	5032520015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		214.58
01-31	5032530023	Do	01/31/85	EXPENDITURE FOR 1984	2,160.43
01-31	5032730003	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		45.50
02-12	5038430002	AT&T INFORMATION SYSTEMS	12/18/84–01/17/85	PHONE EQUIPMENT	56.04
02-12	5038430003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PHONES	315.78
02-12	5038430004	PHOENIX SALES, INC.	11/05/84–12/04/84	LEASED AUTO - DISTRICT - FOR MEMBER	229.99
02-12	5038430005	Do	12/05/84–01/04/85	LEASED AUTO - DISTRICT - FOR MEMBER	229.99
02-12	5038430006	Do	01/05/85–02/04/85	LEASED AUTO - DISTRICT - FOR MEMBER	229.99
02-13	5042960020	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	238.40
02-13	5043690025	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	170.78
02-14	5039230016	NY TIMES SALES, INC.	12/31/84–03/31/85	SUBSCRIPTION	58.50
02-15	5043740031	CRAIN'S CLEVELAND BUSINESS	01/03/85–01/02/86	SUBSCRIPTION	25.00
02-15	5043740029	GENERAL TELEPHONE CO.	02/01/85–02/01/86	ANNUAL DIRECTORY CHARGE	18.00
02-15	5043740027	OHIO BELL	12/17/84–01/16/85	PHONE SERVICE	96.13
02-15	5043740028	Do	12/17/84–01/16/85	AT&T COMMUNICATIONS	.48
02-19	5044700002	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS	57.54
02-19	5044700003	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	LSO DUES - 1985	2,000.00
02-19	5044700001	UNITED AGENCIES, INC.	02/07/85–08/07/85	INSURANCE FOR LEASED DISTRICT AUTO	213.00
02-20	5046200021	ASTABULA GAZETTE	02/15/85–02/14/86	SUBSCRIPTION	20.00
02-20	5046200023	COLUMBUS CITIZEN-JOURNAL	01/01/85–12/31/85	SUBSCRIPTION	166.40
02-20	5046200020	THE NEWS HERALD	02/08/85–02/07/86	SUBSCRIPTION	145.60
02-22	5045460004	GORDAN JACK DOVER	01/08/85–01/12/85	REIMB FOR GAS FOR TRAVEL TO DISTRICT AND RETURN	44.81
02-22	5045460005	Do	01/08/85–01/12/85	TOLL REIMBURSEMENT	9.80
02-25	5050810011	RICHARD LEE SEYER	10/01/84–12/31/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 480.75 MILES @ .24 PER MILE	115.38
02-26	5056890146	BRUCE HUSTON & BETTY JANE HUSTON	02/01/85	RENT 9040 MENTOR AVE MENTOR,OH 44060	2,002.00
02-28	5051760025	JANICE M LITTERST	12/01/84–12/31/84	REIMBURSEMENT FOR DAILY PURCHASE OF NEWS HERALD AND TELEGRAPH 15 DAYS AT 50¢/DAY (25¢ EACH)	7.50
02-28	5051760026	Do	12/01/84–12/31/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 104.25 MI @ 24¢/MI	25.02
02-28	5059900354	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		901.04
02-28	5060260015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		222.85
02-28	5060660001	Do	02/28/85	CREDIT FOR 1984	(561.99)
03-08	5064860015	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	160.00
03-13	5066250011	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS	56.30
03-13	5066250012	Do	01/01/85–01/31/85	TOLL CHARGES	4.61
03-13	5066250013	JANICE M LITTERST	01/14/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 121 MILES AT 24¢ PER MILE	16.94
03-13	5066250014	GENE MOCILNIKAR	02/05/85	REIMBURSEMENT FOR TRAVEL TO REPRESENT CONGRESSMAN AT A AREA-WIDE MISSING CHILDREN PROGRAM 50 MI 14¢ P/M.	7.00
03-13	5066250015	BETH ANN STOCH	02/07/85	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO OFFICIAL BUSINESS 74 MILES AT 24¢ PER MILE	10.36
03-18	5070270019	CLEVELAND STATE UNIVERSITY	12/01/84–12/31/84	COMPUTER CHARGES	15.60
03-18	5070270018	UNITED TELEPHONE COMPANY OF OHIO	01/01/85–01/31/85	LISTING	5.40
03-19	5070630007	AT&T INFORMATION SYSTEMS	01/15/85–02/14/85	TELEPHONE EQUIPMENT	352.04
03-19	5070630004	CONTINENTAL CABLEVISION	02/16/85–03/15/85	SUBSCRIPTION	10.20
03-19	5070630001	DENNIS E. ECKART	12/23/84	REIMBURSEMENT FOR GASOLINE FOR LEASE VEHICLE IN DISTRICT	14.00
03-19	5070630012	Do	02/10/85–02/14/85	REIMBURSEMENT FOR GAS FOR LEASED AUTO	26.00
03-19	5070630008	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	PHONES	310.09
03-19	5070630009	JANICE M LITTERST	01/30/85	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO IN DISTRICT	5.00
03-19	5070630010	Do	01/30/85	REIMBURSEMENT FOR PARKING TO ATTEND MEETING WITH SBA IN-DISTRICT	4.50
03-19	5070630011	Do	02/01/85	REIMBURSEMENT FOR PARKING TO ATTEND MEETING WITH CONG FEIGHAN'S STAFF IN-DISTRICT	4.00
03-19	5070630005	Do	02/05/85	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	5.00
03-19	5070630002	OHIO BELL	01/01/85–01/31/85	MONTHLY SERVICE	80.28
03-19	5070630003	Do	01/01/85–01/31/85	AT&T COMMUNICATION CHARGES	785.38
03-19	5070630006	UNITED AIR LINES	02/07/85–02/18/85	REIMBURSEMENT FOR AIRFARE FOR CONG DENNIS E. ECKART DC-CLEVELAND-DC	138.00
03-19	5071510027	DENNIS E. ECKART	02/21/85–02/22/85	REIMB FOR GROUND TRANSPORTATION FOR MEMBER WHILE IN CHICAGO	29.00
03-19	5071510026	ANNE FORRISTALL	02/21/85–02/22/85	REIMB FOR GROUND TRANSPORTATION FOR STAFF WHILE IN CHICAGO	24.00
03-19	5071510028	Do	02/21/85–02/23/85	REIMB FOR AIR FARE - DC/CHICAGO/DC	178.00
03-19	5071560032	DENNIS E. ECKART	02/21/85–02/23/85	REIMB FOR AIR FARE - DC/CHICAGO/DC	178.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS E ECKART—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5071560031	Do	02/22/85	REIMB FOR BREAKFAST FOR MEMBER IN CHICAGO	4.41
03-19	5071560030	ANNE FORRISTALL	02/22/85	REIMB FOR BREAKFAST FOR STAFF IN CHICAGO	4.42
03-19	5072410021	DENNIS E. ECKART	02/22/85	REIMB FOR DINNER FOR MEMBER	33.60
03-19	5072410003	Do	02/22/85-02/23/85	REIMB FOR HOTEL ACCOMMODATIONS	58.75
03-19	5072410006	Do	02/23/85	REIMB FOR BREAKFAST INCURRED WHILE IN OFFICIAL TRAVEL STATUS	6.69
03-19	5072410007	ANNE FORRISTALL	02/22/85	REIMB FOR DINNER WHILE IN TRAVEL STATUS	33.59
03-19	5072410004	Do	02/22/85-02/23/85	REIMB FOR HOTEL ACCOMMODATIONS FOR STAFF	57.75
03-19	5072410005	Do	02/23/85	REIMB FOR BREAKFAST INCURRED WHILE IN OFFICIAL TRAVEL STATUS	6.68
03-19	5072410008	Do	02/23/85	REIMB FOR CABFARE	5.00
03-19	5073410001	JANICE M LITTERST	02/21/85	REIMB FOR GASOLINE FOR LEASED AUTO	19.35
03-19	5073640025	ANNE FORRISTALL	02/22/85-02/23/85	REIMBURSEMENT FOR GROUND TRANSPORTATION	27.00
03-20	5074410014	DENNIS E. ECKART	02/21/85-02/22/85	REIMB FOR HOTEL ACCOMMODATIONS	57.25
03-20	5074410015	ANNE FORRISTALL	02/21/85	REIMB FOR HOTEL ACCOMMODATIONS	57.25
03-21	5078250031	CLASSIC CHEVROLET	02/06/85-03/05/85	AUTO RENTAL	229.99
03-21	5078250008	OHIO BELL	01/17/85-02/16/85	PHONE SERVICE	99.88
03-21	5078250009	Do	01/17/85-02/16/85	AT&T CHARGES	42.04
03-21	5078250006	Do	02/01/85-02/28/85	PHONE SERVICE	80.28
03-21	5078250007	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS CHARGES	744.37
03-22	5078720001	JANICE M LITTERST	01/01/85-02/28/85	REIMBURSEMENT FOR PURCHASE OF NEWS HERALD AND TELEGRAPH 40 DAYS AT 50¢/DAY (25¢/PAPER)	20.00
03-22	5078730001	UNITED TELEPHONE COMPANY OF OHIO	02/01/85-02/28/85	LISTING	5.40
03-25	5077840016	DAVID R RAMAGE	03/08/85	MAILING	956.00
03-25	5077840014	ANN MARIE DIDONATO	02/16/85	REIMBURSEMENT FOR PURCHASE OF KEYS FOR DISTRICT OFFICE	2.50
03-25	5077340015	THE STAR BEACON	03/01/85-02/28/86	SUBSCRIPTION	76.68
03-25	5079340025	DENNIS E. ECKART	02/21/85	REIMBURSEMENT FOR DISTRICT WHILE IN TRAVEL STATUS	20.00
03-25	5079340031	ANNE FORRISTALL	02/21/85	REIMBURSEMENT FOR DINNER WHILE IN TRAVEL STATUS	20.00
03-25	5079600021	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	27.50
03-25	5080510010	POSTMASTER	03/05/85	200 22¢ STAMPS	44.00
03-25	5080510009	Do	03/08/85	EXPRESS MAIL	10.75
03-26	5080440001	CONTINENTAL CABLEVISION	03/16/85-04/15/85	CABLE SERVICE	10.20
03-28	5086890154	BRUCE HUSTON & BETTY JANE HUSTON	03/01/85-03/30/85	RENT 9040 MENTOR AVE MENTOR,OH 44060	1,716.00
03-31	5088900349	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		871.64
03-31	5091460016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		764.02
03-31	5091500013	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		27.95

EXPENDITURES FOR 1ST QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	97,663.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,563.57
TOTAL	**131,167.48**

OFFICE OF THE HON. FRED J ECKERT

SALARIES

BOLTON, KATHRYN	01/03/85–03/31/85	ROCHESTER OFFICE MANAGER	7,333.33
BURGIN, MICHAELE	01/03/85–03/31/85	COMMUNITY PROJECTS DIRECTOR	8,543.33
CLEVELAND, CHRISTOPHER JAMES	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	5,011.10
COOPER, NANCY VIRGINIA	01/03/85–03/31/85	STAFF ASSISTANT	3,361.10
EDWARDS, WALLACE E, JR	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	8,433.33
MARKS, NANCY L	01/03/85–02/28/85	LEGISLATIVE ASSISTANT	3,865.86
MCCARTHY, KELLY MARIE	02/04/85–03/31/85	RECEPTIONIST	2,264.17
MCLAUGHLIN, LINDA J	01/03/85–03/31/85	OFFICE MANAGER	9,166.67
NICHOLAS, HARRY K	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	16,072.23
PULLINZI, MICHAEL PATRICK	01/03/85–03/31/85	DISTRICT REPRESENTATIVE	4,400.00
TUBRIDY, JOHN F	01/03/85–03/31/85	DISTRICT REPRESENTATIVE	6,575.56

EXPENSES

01-31	5031900479	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		629.25
01-31	5032520036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,651.71
02-28	5053200019	GANNETT ROCHESTER NEWSPAPER	01/17/85–01/16/86	SUBSCRIPTION-DEMOCRAT/CHRONICLE WASHINGTON OFFICE	198.00
02-28	5053200021	Do	01/17/85–01/16/86	SUBSCRIPTION-TIMES-UNION WASHINGTON OFFICE	109.00
02-28	5053200020	Do	01/21/85–01/20/86	SUBSCRIPTION-DEMOCRAT-CHRONICLE ROCHESTER OFFICE	78.00
02-28	5053200022	Do	01/21/85–01/20/86	SUBSCRIPTION-TIMES-UNION ROCHESTER OFFICE	76.20
02-28	5053200023	NEW YORK TIMES	01/15/85–03/31/85	SUBSCRIPTION-NEW YORK TIMES WASHINGTON OFFICE	27.00
02-28	5053700004	GENERAL DRAFTING COMPANY	01/23/85	CONSTITUENT INFORMATIONAL BROCHURES - MAPS	174.00
02-28	5053700001	JACK PETTRONE	01/15/85	SIGNS AND DESKPLATES FOR BATAVIA OFFICE	57.80
02-28	5053700002	Do	01/31/85	DOOR LETTERING FOR BATAVIA OFFICE	40.00
02-28	5053700005	HARRY K NICHOLAS	01/08/85–01/08/85	STAFF TRAVEL DC-ROCHESTER-DC (30TH DISTRICT) AIRFARE, TAXI FROM AIRPORT	284.00
02-28	5053700003	THE DAILY MESSENGER	01/18/85–01/17/86	SUBSCRIPTION - BATAVIA OFFICE	66.00
02-28	5057800016	FRED J. ECKERT	01/11/85	WASHINGTON, DC TO ROCHESTER, NY	138.00
02-28	5057800017	Do	01/25/85–01/29/85	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	276.00
02-28	5057800018	Do	02/02/85	WASHINGTON, DC TO ROCHESTER, NY ONE WAY	99.00
02-28	5057800019	Do	02/05/85	ROCHESTER, NY TO WASHINGTON, DC ONE WAY	138.00
02-28	5057800020	Do	02/12/85	TAXI FARE FROM AIRPORT TO OFFICE	8.00
02-28	5057800021	HARRY K NICHOLAS	02/11/85–02/12/85	STAFF ACCOMMODATIONS & MEAL IN 30TH DISTRICT	47.47
02-28	5057800022	Do	02/11/85–02/12/85	STAFF TRAVEL TO 30TH DISTRICT, AND TAXI FROM NATIONAL AIRPORT TO OFFICE & RETURN DC-ROCHESTER-DC.	258.00
02-28	5059900463	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		629.25
02-28	5060260036	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		644.59
02-28	5060400016	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85		(20.97)
02-28	5060800009	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		32.50
03-25	5079600022	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	8.75
03-28	5086890155	CHARLES MANCUSO AND SON, INC	03/01/85–03/30/85	216 E.MAIN ST BATAVIA,NY 14020	300.00
03-31	5088900457	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,388.12
03-31	5091460037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		811.53

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	75,026.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	8,149.20
TOTAL	**83,175.88**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB EDGAR

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BAILEY, BARBARA D	01/01/85–01/31/85	SHARED EMPLOYEE	500.00
		Do	02/01/85–03/31/85	PART-TIME EMPLOYEE	500.00
		BARDSLEY, AUDREY A	01/01/85–03/31/85	UPPER DARBY OFFICE ADMINISTRATOR	7,630.00
		BAY, JOHN WILLIAM, JR	01/01/85–01/15/85	CASEWORKER	691.67
		BRAUNEGG, SUZANNE W	01/01/85–03/31/85	SHARED EMPLOYEE	1,200.00
		BRISCOE, JOHN A	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,724.99
		CAPIRIS, CHRISTOPHER G	01/01/85–03/31/85	MAIL MANAGER	6,210.00
		CHALEFF, IRA JAY	01/16/85–02/14/85	PART-TIME EMPLOYEE	483.33
		DALY, MICHELE W	01/01/85–03/31/85	CONGRESSIONAL AIDE	4,374.99
		DAY, MARIANNA MITCHELL	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,881.25
		DUNN, ANITA BABBITT	01/01/85–03/31/85	PRESS SECRETARY	7,275.00
		FINIGAN, HAROLD	01/01/85–03/31/85	STAFF ASSISTANT	300.00
		GARATE, PATRICIA ANN MARIE	01/01/85–02/19/85	CONSTITUENT LIAISON	1,769.44
		GILDEHAUS, RALPH F, III	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,140.00
		GUENTHER, KURT D	02/01/85–03/31/85	PART-TIME EMPLOYEE	500.00
		JACKSON, SHERLOTTI ISABEL	01/01/85–01/15/85	RECEPTIONIST-SECRETARY	646.88
		JONES, LOVELEAN	01/01/85–03/31/85	CONGRESSIONAL AIDE	6,249.99
		KAPLAN, DEAN A	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,175.00
		KELLY, CHRISTOPHER C.	01/01/85–03/31/85	STAFF ASSISTANT	3,972.51
		LAVAN, DAVID JOHN	03/11/85–03/31/85	PART-TIME EMPLOYEE	333.33
		MIGLIACCIO, CATHARINE	01/01/85–03/31/85	SECRETARY RECEPTIONIST	4,500.00
		NICHOLSON, LISA JEAN	03/11/85–03/31/85	CONSTITUENT LIAISON	722.22
		PONTE, MARSHA E	01/01/85–03/31/85	EXECUTIVE ASSISTANT	7,250.01
		POWERS, ELLA P	01/01/85–03/31/85	WASHINGTON ADMINISTRATOR	8,625.00
		SINGLETON, BRUCE	01/16/85–03/31/85	LEGISLATIVE ASSISTANT	4,115.00
		SMITH, SUSAN TRUSSELL	01/01/85–01/15/85	CONGRESSIONAL AIDE	1,958.33
		TAGUE, HUGH V.	01/16/85–03/31/85	CONGRESSIONAL AIDE	3,583.33

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	5008720006	AT&T INFORMATION SYSTEMS	12/04/84–01/03/85	MONTHLY CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	239.43
01-11	5008720009	C & P TELEPHONE	05/01/84–05/31/84	TOLL CHARGES FOR WASHINGTON, DC OFFICE	230.18
01-11	5008720010	Do	06/01/84–06/30/84	TOLL CHARGES FOR WASHINGTON, DC OFFICE	98.93
01-11	5008720011	Do	07/01/84–07/31/84	TOLL CHARGES FOR WASHINGTON, DC OFFICE	112.83
01-11	5008720012	Do	08/01/84–08/31/84	TOLL CHARGES FOR WASHINGTON, DC OFFICE	69.97
01-11	5008720013	Do	09/01/84–09/30/84	TOLL CHARGES FOR WASHINGTON, DC OFFICE	65.50
01-11	5008720005	CHRISTOPHER G CAPIRIS	12/14/84–12/17/84	R/T TRAVEL BY PRIVATE AUTO FROM WASH, DC TO LANSDOWNE, PA & MEDIA, PA 348 MI @ 24¢ & ROAD TOLLS.	89.37
01-11	5008720015	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON, DC OFFICE	599.00
01-11	5008720002	DAVID R RAMAGE	11/16/84	PRINTING OF LABELS	78.50
01-11	5008720014	Do	12/14/84–12/19/84	PRINTING OF LETTER FOR MAILING ON TRANSPORTATION ISSUES AND LABELS FOR ENVELOPES	173.00
01-11	5008720003	ROBERT W EDGAR	12/12/84–12/14/84	R/T FM WASH, DC TO LANSDOWNE, PA AND RETURN; PRIVATE AUTO 320 MILES @ 24¢ & ROAD TOLLS - OFCL BUSS.	82.30
01-11	5008720017	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY CHARGES - TIAS, FOR LANSDOWNE, PA DISTRICT OFFICE	114.27

01-11	5008720018	M/A COM ALANTHUS	11/01/84–11/30/84	LEASING OF COMPUTER COUPLER FOR WASHINGTON OFFICE	14.00
01-11	5008720019	MEDIAWIRE	11/21/84	PRESS RELEASE REGARDING VETERANS ADMINISTRATION BENEFITS TO LOCAL NEWSPAPERS	53.00
01-11	5008720020	MUTUAL PRESS CLIPPING SERVICE INC.	11/01/84–11/30/84	MONTHLY CLIPPING SERVICE CHARGES	269.60
01-11	5008720016	NATIONAL JOURNAL	12/30/84–12/29/85	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL MAGAZINE FOR WASHINGTON, DC OFFICE	546.00
01-11	5008720004	MARSHA M. PONTE	12/12/84–12/12/84	REIMB F/TRVL (AMTRAK) FM WASH, DC TRAIN STATION TO PHIL, PA TRAIN STATION, R/T TO ATTEND MTG IN DIST.	57.00
01-11	5008720008	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/01/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	6.64
01-11	5008720007	Do	12/01/84–12/31/84	CURRENT CHARGES FOR LANSDOWNE, PA DISTRICT (BELL OF PA)	378.86
01-11	5008720021	WASHINGTON POST	12/25/84–12/24/85	ONE-YEAR DAILY SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
01-25	5018720013	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-25	5018720015	CHRISTOPHER G CAPIRIS	11/05/84–11/06/84	REIMBURSEMENT FOR LODGING WHILE ATTENDING MEETINGS IN LANSDOWNE, PA DISTRICT OFFICE AND IN MEDIA, PA.	66.27
01-25	5018720012	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
01-25	5018720008	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	250.00
01-25	5018720011	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	200.00
01-25	5018720014	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 MEMBERSHIP DUES	2,200.00
01-25	5018720009	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-25	5018720010	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/85–12/31/85	1985 MEMBERSHIP DUES	250.00
01-25	5023330027	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	218.24
01-25	5023410001	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	152.11
01-30	5025230002	AT&T INFORMATION SYSTEMS	01/04/85	AT&T MONTHLY CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	239.43
01-30	5025230006	AUDREY BARDSLEY	01/16/85–01/17/85	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR LANSDOWNE, PA DISTRICT OFFICE	6.98
01-30	5025230008	JOHN A BRISCOE	01/10/85	REIMBURSEMENT FOR ONE WAY TICKET BY AMTRAK FROM NEW YORK TO PHILADELPHIA FOR MEETING WITH CONGRESSMAN.	30.50
01-30	5025230019	C & P TELEPHONE	11/01/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON DC OFFICE	139.18
01-30	5025230011	CHRISTOPHER G CAPIRIS	01/03/85	REIMBURSEMENT FOR PARKING FOR MEETING ON CONG EDGAR'S BEHALF IN DISTRICT	7.50
01-30	5025230012	DAVID R RAMAGE	01/04/85	PRINTING OF SCHEDULE CARDS FOR CONGRESSMAN #433	293.00
01-30	5025230009	DELAWARE COUNTY DAILY TIMES	01/09/85–01/08/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON DC OFFICE	117.00
01-30	5025230007	ROBERT W EDGAR	01/10/85	REIMBURSEMENT FOR ONE WAY AIRLINE TICKET TO NEW YORK FROM WASHINGTON DC OFFICIAL BUSINESS	75.00
01-30	5025230015	Do	01/19/85	REIMBURSEMENT FOR ONE WAY TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON DC OFFICIAL BUSINESS	28.00
01-30	5025230005	HERCULES PAPER SUPPLY CO., INC.	01/09/85	PAPER SUPPLIES FOR LANSDOWNE, PA DISTRICT OFFICE	54.25
01-30	5025230013	DEAN A KAPLAN	01/18/85	REIMBURSEMENT FOR LUNCH IN DISTRICT	2.54
01-30	5025230014	Do	01/18/85	REIMBURSEMENT FOR ONE WAY TRAVEL ON AMTRAK FROM PHILADELPHIA TO WASH DC FARE TO 30TH ST STATION, TAXI.	30.32
01-30	5025230018	M/A COM ALANTHUS	12/01/84–12/31/84	COUPLER FOR COMPUTER IN WASHINGTON OFFICE	14.00
01-30	5025230016	MUTUAL PRESS CLIPPING SERVICE INC.	11/30/84–12/31/84	MONTHLY CLIPPING SERVICE CHARGES	400.00
01-30	5025230001	PITTSBURGH POST GAZETTE	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION TO PITTSBURGH POST-GAZETTE FOR WASHINGTON DC OFFICE	54.00
01-30	5025230003	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/01/85–01/31/85	BELL OF PA CURRENT CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	404.01
01-30	5025230004	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	11.55
01-30	5025230010	THE SUBURBAN AND WAYNE TIMES	02/01/85–01/31/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON DC OFFICE	28.00
01-30	5025230017	THE WESTERN UNION TELEGRAPH CO.	12/31/84	MONTHLY TELEGRAM SERVICE	21.75
01-30	5028890144	F.D.HENNESSY & CHARLENE C.HENNESSEY	01/01/85–01/30/85	RENT 55 N.LANSDOWNE AVE	1,700.00
01-31	5031900303	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,801.42
01-31	5032520016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,929.65
01-31	5032530004	Do	01/31/85	CREDIT FOR 1984	(44.43)
01-31	5032730004	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		3.25
02-13	5038610024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	218.26
02-13	5042970026	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	152.44
02-19	5043320021	POSTMASTER	01/23/85	POSTAGE FOR WASHINGTON OFFICE	50.00
02-19	5044700006	AUDREY BARDSLEY	01/04/85	REIMBURSEMENT FOR RETURN TRAVEL FROM WASHINGTON, DC TO LANSDOWNE, PA BY AMTRAK PLUS TAXI	30.50
02-19	5044700004	CHRISTOPHER G CAPIRIS	01/30/85	REIMB F/TRVL BY PRIVATE AUTO FM WASH, DC TO LANSDOWNE, PA DIST OFC 320 MILES PLUS ROAD TOLLS	82.30
02-19	5044700014	ANITA BABBITT DUNN	01/28/85	REIMB FOR TRAVEL BY PRIVATE AUTO FROM WASH, DC TO LANSDOWNE, PA DIST OFC TO ATTEND MTG 320 MI TOLLS.	82.30
02-19	5044700013	ROBERT W EDGAR	01/28/85	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA & RTN - OFCL BUSS.	92.00
02-19	5044700012	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY CHARGES FOR TIAS FOR LANSDOWNE, PA DISTRICT OFFICE	100.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB EDGAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-19	5044700007	LOVELEAN JONES	01/04/85	REIMBURSEMENT FOR RETURN TRAVEL FROM WASHINGTON, DC TO LANSDOWNE, PA BY AMTRAK	24.50
02-19	5044700005	CHRISTOPHER C. KELLY	01/04/85	REIMBURSEMENT FOR RETURN TRAVEL FROM WASH, DC TO LANSDOWNE, PA BY AMTRAK	28.00
02-19	5044700011	M/A COM ALANTHUS DATA, INC	01/01/85–01/31/85	COMPUTER COUPLER FOR WASHINGTON OFFICE	14.00
02-19	5044700008	CATHERINE MIGLIACCIO	01/04/85	REIMBURSEMENT FOR RETURN TRAVEL FROM WASHINGTON, DC TO LANSDOWNE, PA BY AMTRAK	28.00
02-19	5044700010	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	THREE MONTH SUBSCRIPTION TO NY TIMES, PHILADELPHIA INQUIRER, & PHILADELPHIA DAILY NEWS TO WASH OFFICE.	117.35
02-26	5056890147	F.D.HENNESSY & CHARLENE C.HENNESSEY	02/01/85	RENT 55 N.LANSDOWNE AVE LANSDOWNE,PA 19050	1,700.00
02-28	5059900288	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,548.16
02-28	5060260016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		740.15
02-28	5060660022	Do	02/28/85	CREDIT FOR 1984	(29.73)
03-07	5059250007	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	56.95
03-07	5059250008	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	280.29
03-07	5059250005	DAVID R RAMAGE	01/29/85	PRINTING OF SCHEDULE CARDS	195.25
03-07	5059250006	Do	01/29/85	CALLING CARDS	15.00
03-07	5059250003	HISTORICAL URBAN PLANS	02/01/85	TWO MAPS FOR CONGRESSMAN'S OFFICE	11.00
03-07	5059250001	DEAN A KAPLAN	02/06/85	EXPRESS MAIL PACKAGE SENT TO SEPTA OFFICE IN PHILADELPHIA	9.35
03-07	5059250002	M/A-COM ALANTHUS DATA, INC.	01/31/85	COMPUTER COUPLER FOR WASHINGTON OFFICE	14.00
03-07	5059250004	MUTUAL PRESS CLIPPING SERVICE INC.	01/01/85–01/31/85	CLIPPING SERVICE FOR WASHINGTON OFFICE	107.60
03-07	5059250009	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/85–02/28/85	CURRENT BELL OF PA CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	459.71
03-07	5059250010	Do	02/01/85–02/28/85	CURRENT AT&T COMMUNICATIONS CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	28.83
03-08	5064860016	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	6.00
03-12	5063800021	CHRISTOPHER G CAPIRIS	02/20/85–02/20/85	ROUND TRIP TRAVEL TO LANSDOWNE, PA DISTRICT OFFICE BY AUTO FOR MEETING (200 MILES PLUS TOLLS)	53.50
03-12	5063800020	ANITA BABBITT DUNN	02/11/85	HOTEL ACCOMMODATIONS IN HARRISBURG, PA WHILE ATTENDING HEARING	46.64
03-12	5063800019	Do	02/11/85–02/14/85	ROUND TRIP AIR TRAVEL FROM WASHINGTON TO HARRISBURG, PA TO PITTSBURGH, PA RETURN TO WASH, PLUS TAXI.	274.15
03-12	5063800023	MEDIAWIRE	01/11/85–01/24/85	PRESS RELEASES ISSUED REGARDING CONGRESSMAN'S VETERANS MATTERS, AND REFUGEE SITUATION	141.00
03-12	5063800025	Do	01/24/85	PRESS RELEASES ISSUED REGARDING DISCRIMINATION AND UPCOMING EVENT	90.00
03-12	5063800024	Do	01/29/85–01/28/86	ANNUAL RENEWAL FOR PRESS SERVICES	60.00
03-12	5063800022	Do	02/07/85	PRESS RELEASES AND ADVISORIES ISSUED	150.00
03-12	5063800026	ELLA POWERS	01/25/85	CAB FARE TO ATTEND MEETING DOWNTOWN ON CONGRESSMAN'S BEHALF	3.40
03-12	5063800027	THE WESTERN UNION TELEGRAPH CO.	01/31/85	TELEGRAMS SENT IN JANUARY	20.13
03-14	5066320013	AUDREY BARDSLEY	01/03/85	HOTEL ACCOMMODATIONS IN WASHINGTON FOR MEETING WITH FULL STAFF (SHARED ROOM WITH TWO OTHERS).	28.93
03-14	5066320016	CHRISTOPHER G CAPIRIS	02/06/85	REIMBURSEMENT FOR ROUNDTRIP TRAVEL BY AUTO TO DISTRICT FOR MEETING (200 MI PLUS TOLLS), LANSDOWNE, PA.	53.50
03-14	5066320012	LOVELEAN JONES	01/03/85	HOTEL ACCOMMODATIONS IN WASHINGTON FOR MEETING WITH FULL STAFF (SHARED ROOM WITH ONE OTHER)	40.14
03-14	5066320015	CHRISTOPHER C. KELLY	01/03/85	HOTEL ACCOMMODATIONS IN WASHINGTON FOR MEETING WITH FULL STAFF (SHARED ROOM WITH TWO OTHERS).	29.06
03-14	5066320014	CATHERINE MIGLIACCIO	01/03/85	HOTEL ACCOMMODATIONS IN WASHINGTON FOR MEETING WITH FULL STAFF (SHARED ROOM WITH TWO OTHERS).	28.93
03-18	5070270020	SAVIN CORPORATION	03/13/84–06/11/84	FINAL METER READING ON SAVIN COPIER IN LANSDOWNE, PA DISTRICT OFFICE	105.16
03-19	5071510030	ROBERT W EDGAR	02/11/85	ONE-WAY TRAVEL TO HARRISBURG, PA BY AIR - OFFICIAL BUSINESS	56.00
03-19	5071510031	GENERAL SERVICES ADMINISTRATION	01/31/85	MONTHLY CHARGES FOR TIAS FOR LANSDOWNE, PA DISTRICT OFFICE	100.27

03-19	5071510029	ELLA POWERS	02/22/85-02/23/85	REIMB FOR TRAVEL TO LANSDOWNE, PA DISTRICT OFFICE & RETURN (BY CAR) FOR MEETING (200 MI PLUS TOLLS).	51.50
03-21	5078250016	AUDREY BARDSLEY	01/03/85-01/04/85	DINNER AND LUNCH FOR DISTRICT STAFF DURING TRIP TO WASHINGTON FOR FULL STAFF MEETING	16.50
03-21	5078250015	BURRELLE'S MEDIA DIRECTORIES	01/16/85	PENNSYLVANIA MEDIA DIRECTORY FOR USE IN WASHINGTON OFFICE	13.75
03-21	5078250017	MICHELE W DALY	01/04/85	LUNCH FOR DISTRICT STAFF MEMBER DURING TRIP TO WASHINGTON FOR FULL STAFF MEETING	4.00
03-21	5078250011	DAVID R RAMAGE	02/25/85	PRINTING OF CALLING CARDS FOR STAFF MEMBER	24.00
03-21	5078250012	Do	02/27/85	PRINTING OF NOTICES FOR PUBLIC MEETING IN DISTRICT	74.00
03-21	5078250013	Do	02/28/85	LETTERHEAD AND ENVELOPES	115.00
03-21	5078250018	LOVELEAN JONES	01/03/85-01/04/85	DINNER AND LUNCH FOR DISTRICT STAFF DURING TRIP TO WASHINGTON FOR FULL STAFF MEETING	16.50
03-21	5078250019	CHRISTOPHER C. KELLY	01/03/85-01/04/85	DINNER AND LUNCH FOR DISTRICT STAFF DURING TRIP TO WASHINGTON FOR FULL STAFF MEETING	16.50
03-21	5078250020	CATHERINE MIGLIACCIO	01/03/85-01/04/85	DINNER AND LUNCH FOR DISTRICT STAFF DURING TRIP TO WASHINGTON FOR FULL STAFF MEETING	16.50
03-21	5078250014	WESTERN UNION	02/21/85	MONTHLY CHARGES FOR TELEGRAMS SENT IN FEB	28.88
03-22	5078730004	AT&T INFORMATION SYSTEMS	02/04/85	AT&T MONTHLY CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	239.43
03-22	5078730003	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/85	CURRENT AT&T COMMUNICATIONS CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	20.99
03-22	5078730002	Do	03/01/85-03/31/85	CURRENT BELL OF PA CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	483.62
03-22	5079510012	ROBERT W EDGAR	03/01/85-03/02/85	R/T TRAVEL BY AUTO (320 MILES TOLLS) TO 7TH CONGRESSIONAL DISTRICT - OFFICIAL BUSINESS	82.30
03-22	5079510013	Do	03/08/85	ONE-WAY TRAVEL BY AIR TO LANSDOWNE DISTRICT OFFICE - OFFICIAL BUSINESS	46.00
03-22	5079510014	Do	03/11/85-03/11/85	R/T TRAVEL BY AIR TO PHILADELPHIA FOR MEETING - OFFICIAL BUSINESS	92.00
03-22	5079510017	JONAS, INC	09/27/84	EASEL PURCHASED FOR USE IN LANSDOWNE, PA DISTRICT OFFICE	24.00
03-22	5079510018	Do	09/27/84	EASEL PAD PURCHASED FOR USE IN LANSDOWNE, PA DISTRICT OFFICE	12.00
03-22	5079510015	M/A COM ALANTHUS DATA, INC	02/28/85	COMPUTER COUPLER FOR WASHINGTON OFFICE	14.00
03-22	5079510016	MUTUAL PRESS CLIPPING SERVICE INC	02/01/85-02/28/85	MONTHLY CLIPPING SERVICE CHARGES	164.80
03-25	5079600023	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	20.00
03-28	5086890156	F.D.HENNESSY & CHARLENE C.HENNESSEY	03/01/85-03/30/85	RENT 55 N.LANSDOWNE AVE LANSDOWNE,PA 19050	1,700.00
03-31	5088900283	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,608.26
03-31	5091460017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		377.07

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	98,312.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,379.19
TOTAL	**132,691.46**

OFFICE OF THE HON. DON EDWARDS

SALARIES

BARBOSA, PHYLLIS J	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,821.86
BARRY, PAMELA ANN	01/01/85-03/31/85	STAFF ASSISTANT	300.00
DELGADO, CECILIA A	01/01/85-03/31/85	STAFF ASSISTANT	6,455.32
DUNCAN, JEFFREY S	01/01/85-03/31/85	PART-TIME EMPLOYEE	523.74
HAEBERLE, ROBERTA L	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	11,920.02
HARRIS, MINNIE G	01/01/85-03/31/85	STAFF ASSISTANT	4,890.69
HOFFMAN, CAROL Y	01/01/85-03/31/85	STAFF ASSISTANT	4,455.18
KEEGAN, MARY CATHERINE	01/01/85-03/31/85	STAFF ASSISTANT	5,105.19
KELLY, PATRICIA LAYNE	03/01/85-03/10/85	D.C. INTERN	233.33
KEYS, MARTHA	01/01/85-03/31/85	PART-TIME EMPLOYEE	300.00
LEVINE, TAYA MARIE	01/01/85-03/31/85	STAFF ASSISTANT	4,980.18
LUMPKINS, DORIS B	01/01/85-03/31/85	OFFICE MANAGER	11,920.02
MCGLONE, MARIE HELEN	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	6,955.18
MEDEIROS, ANNE BRADLEY	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	6,751.89
PLOUMPIS, VALERIE R	01/01/85-02/28/85	PART-TIME EMPLOYEE	1,100.00
POCHE, THERESE K	01/01/85-03/31/85	DISTRICT COORDINATOR	11,920.02
ROSSITER, CALEB S	01/01/85-03/31/85	STAFF ASSISTANT	4,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description [1]	($) Amount
		WEBBER, IRENE H	01/01/85-03/31/85	STAFF ASSISTANT	5,039.31
		WYLIE, KAREN S	01/01/85-03/31/85	STAFF ASSISTANT	4,036.41
		YEAGER, KENNETH E	01/01/85-03/31/85	FIELD REPRESENTATIVE	6,705.18
		EXPENSES			
01-04	4362220003	AT&T INFORMATION SYSTEMS	11/01/84-11/30/84	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	62.22
01-04	4362220004	Do	11/01/84-11/30/84	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	31.22
01-04	4362220002	CROWN COURIER SERVICE	11/26/84	DELIVERY SERVICES	10.50
01-04	4362220001	DEMOCRATIC STUDY GROUP	01/03/85-12/31/85	1985 RESEARCH SERVICES	2,200.00
01-04	4362220005	EXPORT TASK FORCE	01/01/85-12/31/85	1985 MEMBERSHIP DUES	500.00
01-07	5002420033	THOMAS J LANKFORD	11/20/84	IMPRINT HISTORICAL CALENDERS	438.00
01-07	5003300028	POSTMASTER	12/18/84	POSTAGE STAMPS	500.00
01-23	5016680010	AT&T INFORMATION SYSTEMS	11/20/84-12/19/84	AT&T SERVICE	55.14
01-23	5016680007	HYATT SAN JOSE	08/21/84	CONSTITUENT MEETING	121.77
01-23	5016680008	PACIFIC BELL	11/22/84-12/21/84	TELEPHONE SERVICES FOR FREMONT D.O	80.92
01-23	5016680009	Do	11/22/84-12/21/84	AT&T SERVICES	6.90
01-23	5016680006	THE WESTERN UNION TELEGRAPH CO.	12/01/84-12/31/84	OFFICIAL TELEGRAPH SERVICES	14.70
01-25	5015700003	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/01/84	SPECIAL ASSESSMENT FOR RESEARCH & WRITING SERVICES	1,000.00
01-25	5015700001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85-12/31/85	1985 MEMBERSHIP	650.00
01-25	5015700005	CROWN COURIER SERVICE	12/31/84	WASH, DC COURIER SERVICE - DELIVERY OF LEG DOCUMENT	5.00
01-25	5015700002	DEMOCRATIC STUDY GROUP	12/20/84	SPEICIAL ASSESSMENT FOR EXTRA COPIES OF DSG REPORTS	1,000.00
01-25	5015700004	THOMAS J LANKFORD	12/01/84	XEROXING	30.60
01-25	5023410002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	222.49
01-25	5023740001	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	296.69
01-30	5028200026	THERESA K POCHE	01/07/85-01/10/85	HOTEL ACCOMMODATIONS FOR DISTRICT STAFF (POCHE') ON OFFICIAL BUSINESS IN WASHINGTON	260.80
01-30	5028200023	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	12/28/84-01/28/85	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	40.00
01-30	5028200024	TEL-RAD TELEPHONE ANSWERING BUREAU	01/01/85-01/31/85	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	56.10
01-30	5028200025	WILLOW GLEN TRAVEL AGENCY	01/07/85-01/11/85	TRAVEL BY STAFF (POCHE') SAN FRAN/WASH/SAN FRAN	908.00
01-30	5028800005	AT&T INFORMATION SYSTEMS	12/01/84-12/31/84	TELEPHONE SERVICE FOR SAN JOSE DIST OFC	62.22
01-30	5028800001	C & P TELEPHONE	11/01/84-11/30/84	OFFICIAL TOLL CALLS	5.61
01-30	5028800002	Do	11/01/84-11/30/84	EQUIPMENT FOR DATA SERVICES	5.88
01-30	5028800003	Do	11/01/84-11/30/84	AT&T COMMUNICATIONS	137.58
01-30	5028800004	Do	11/01/84-11/30/84	DATA SERVICES	11.80
01-30	5028890145	MURCO DEVELOPMENT INC	01/01/85-01/30/85	RENT 38750 PASEO PADRE PKWY	420.00
01-31	5031900348	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		2,150.52
01-31	5032520037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		96.81
02-08	5037210026	DON EDWARDS	01/14/85	TAXI FARES RAYBURN HOB TO DULLES	35.00
02-08	5037210027	Do	01/18/85	TAXI FARE DULLES TO WASHINGTON	33.00
02-08	5037210024	THERESA K POCHE	01/11/85	TAXI FARE WASHINGTON TO DULLES	30.00
02-08	5037210023	WESTPARK TRAVEL SERVICE	01/24/85-01/27/85	ROUND TRIP TRAVEL BY STAFF (BARRY) WASH/SACTO/WASH	379.00
02-08	5037210025	ZANOTTO'S DELUXE MARKET	01/24/85	COFFEE, TEA, CREAM AND SUGAR FOR CONSTITUENTS MEETINGS	92.89
02-08	5037810004	CALIFORNIA DEMOCRATIC DELEGATION	12/03/84	LEGISLATIVE RESEARCH SERVICE	2,000.00
02-08	5037810003	CURTIS LINDSAY, INC.	12/14/84	3X5 CARD GUIDES	2.18
02-08	5037810006	DON EDWARDS	01/25/85	TAXI FARE WASHINGTON TO DULLES	33.00

02-08	5037810007	Do	01/27/85	TAXI FARE NATIONAL AIRPORT TO WASHINGTON	7.00
02-08	5037810009	MANCHESTER GUARDIAN	03/10/85-03/09/86	SUBSCRIPTION TO THE MANCHESTER GUARDIAN WEEKLY	52.00
02-08	5037810002	PACIFIC BELL	11/04/84-12/03/84	AT&T COMMUNICATIONS	3.93
02-08	5037810030	Do	11/04/84-12/03/84	TELEPHONE SERVICE FOR SAN JOSE OFFICE	88.88
02-08	5037810008	WASHINGTON POST	01/21/85-01/20/86	SUBSCRIPTION TO THE WASHINGTON POST	111.80
02-08	5037810005	WESTPARK TRAVEL SERVICE	01/25/85-01/26/85	TRAVEL BY MEMBER WASH/SAN FRAN/WASH	522.00
02-13	5038610025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	261.75
02-13	5042970027	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	223.04
02-14	5039230020	AT&T INFORMATION SYSTEMS	12/01/84-12/31/84	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	31.22
02-14	5039230017	C & P TELEPHONE	12/01/84-12/31/84	DATA SERVICES	11.83
02-14	5039230018	Do	12/01/84-12/31/84	DATA SERVICES	5.88
02-14	5039230019	Do	12/01/84-12/31/84	OFFICIAL TOLL CALLS	11.61
02-14	5039230022	DON EDWARDS	01/14/85	TRAVEL BY MEMBER WASH-SAN FRAN	215.00
02-14	5039230026	Do	01/30/85	SHIPMENT OF OFFICIAL SUPPLIES BY UNITED PARCEL SERVICE	48.95
02-14	5039230021	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS FOR DISTRICT OFFICE	154.05
02-14	5039230024	PACIFIC BELL	12/04/84-01/03/85	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	75.87
02-14	5039230025	Do	12/04/84-01/03/85	AT&T COMMUNICATIONS FOR SAN JOSE DISTRICT OFFICE	1.89
02-14	5039230023	THE MERCURY NEWS	01/14/85-01/13/86	SUBSCRIPTION TO THE MERCURY NEWS FOR FREMONT DISTRICT OFFICE	93.00
02-19	5044700015	THOMAS J LANKFORD	12/21/84	CARDS - 2/C	40.00
02-26	5056890148	MURCO DEVELOPMENT INC	02/01/85	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	510.00
02-28	5051760029	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS SERVICES FOR DIST OFFICE	170.78
02-28	5051760030	Do	12/01/84-12/31/84	FTS SERVICES FOR DISTRICT OFFICE	148.00
02-28	5051760027	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	01/28/85-02/28/85	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	39.80
02-28	5051760028	TEL-RAD TELEPHONE ANSWERING BUREAU	02/01/85-02/28/85	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	46.50
02-28	5051760031	WESTERN UNION	01/01/85-01/31/85	OFFICIAL TELEGRAPH SERVICES	14.90
02-28	5057800024	AT&T INFORMATION SYSTEMS	01/01/85-01/31/85	DATA SET FOR SAN JOSE DISTRICT OFFICE	31.22
02-28	5057800025	Do	01/01/85-01/31/85	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	62.22
02-28	5057800027	ATLANTIC MONTHLY	04/01/85-04/01/86	SUBSCRIPTION TO THE ATLANTIC	9.95
02-28	5057800023	HERTZ SYSTEM INC	10/06/84-10/31/84	RENTAL CAR FOR OFFICIAL USE BY STAFF (LEVINE) IN DISTRICT	635.50
02-28	5057800026	PACIFIC BELL	12/22/84-01/21/85	TELEPHONE SERVICE FOR FREMONT DISTRICT OFFICE	80.59
02-28	5059900332	*(EQUIPMENT ALLOWAHCE CHARGED)*	02/01/85-02/28/85		4,100.52
02-28	5060260037	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		353.87
03-07	5063620033	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT SAN JOSE, CA	12,570.00
03-08	5064860017	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	105.00
03-18	5070700022	FRIENDS COMMITTEE ON LEGISLATION OF CA	03/01/85-02/28/86	SUBSCRIPTION TO FCL NEWSLETTER	15.00
03-18	5070700021	THE NATION	03/09/85-03/09/86	SUBSCRIPTION TO THE NATION	32.00
03-18	5070700023	THE WALL STREET JOURNAL	01/03/85-01/02/86	SUBSCRIPTION TO WALL STREET JOURNAL	101.00
03-20	5071810022	APOLLO MAILING SERVICES INC	02/14/85	PREPARATION OF NEWSLETTER	1,147.96
03-20	5071810021	Do	02/15/85	PREPARATION OF MAILER FOR MEETING NOTICE	119.49
03-20	5071810010	AT&T INFORMATION SYSTEMS	01/20/85-02/20/85	SERVICE FOR FREMONT D.O.	55.14
03-20	5071810016	C & P TELEPHONE	01/01/85-01/28/85	DATA SERVICES	11.98
03-20	5071810018	Do	01/01/85-01/28/85	DATA SERVICES	6.03
03-20	5071810015	Do	01/01/85-01/31/85	OFFICIAL TOLL CALLS	35.85
03-20	5071810017	DON EDWARDS	02/11/85	TAXI FARE FROM WASHINGTON TO DULLES	31.00
03-20	5071810019	Do	02/11/85-02/18/85	ROUND TRIP AIR FARE WASH/S.FRAN/WASH	430.00
03-20	5071810009	FEDERAL EXPRESS CORP	02/19/85	AIRSHIPMENT OF OFFICIAL DOCUMENT	35.00
03-20	5071810002	FIDELITY PRINTING	02/01/85	PREPARATION OF NEWSLETTER AND POSTCARDS	4,095.00
03-20	5071810011	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICES FOR DIST OFFICE	132.11
03-20	5071810012	Do	01/01/85-01/31/85	FTS SERVICE FOR DIST OFFICE	109.33
03-20	5071810003	HERTZ CORPORATION	01/14/85-01/18/85	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	239.84
03-20	5071810006	HYATT SAN JOSE	02/13/85	CONSTITUENT BREAKFAST MEETING	144.90
03-20	5071810007	Do	02/13/85	OTHER COST RELATING TO BREAKFAST	25.75
03-20	5071810008	MEREDITH NEWSPAPERS	02/01/85-02/01/86	SUBSCRIPTION TO MILPITAS POST	15.00
03-20	5071810004	PACIFIC BELL	01/04/85-02/03/85	TELEPHONE SERVICE FOR SAN JOSE DIST OFC	95.48
03-20	5071810005	Do	01/04/85-02/03/85	AT&T COMMUNICATIONS FOR SAN JOSE DIST OFFICE	8.28
03-20	5071810014	THERESA K POCHE	02/13/85	REIMBURSEMENT FOR CONSTITUENT BREAKFAST	153.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	5071810020	WASHINGTON POST	01/21/85-01/20/86	SUBSCRIPTION TO WASHINGTON POST	111.80
03-20	5071810013	KENNETH E YEAGER	01/02/85-01/25/85	OFFICIAL MILEAGE - 140 MILES @ .24 PER MILE	33.60
03-20	5072200006	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP	500.00
03-20	5072200007	CONGRESSIONAL ARTS CAUCUS	01/01/85-01/31/85	1985 MEMBERSHIP	300.00
03-20	5072200009	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	1985 MEMBERSHIP	500.00
03-20	5072200008	NEW YORK TIMES	12/31/84-03/31/85	SUBSCRIPTION TO NEW YORK TIMES	52.00
03-20	5072200005	SAN FRANCISCO NEWSPAPER AGENCY	01/01/85-12/31/85	SUBSCRIPTION TO SAN FRANCISCO CHRONICKE FOR FREMONT DISTRICT OFFICE	100.45
03-21	5078250025	CURTIS FUKUDA	02/27/85	PHOTOGRAPHY AND FILM PROCESSING MEMBER AT CONSTITUENT MEETINGS FOR USE IN NEWSLETTER	122.00
03-21	5078250022	PACIFIC BELL	01/22/85-02/21/85	TELEPHONE SERVICE FOR FREMONT DISTRICT OFFICE	75.81
03-21	5078250023	Do	01/22/85-02/22/85	AT&T COMMUNICATIONS FOR FREMONT DISTRICT OFFICE	.50
03-21	5078250021	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	02/28/85-03/28/85	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	40.80
03-21	5078250024	YEAGER KENNETH	02/25/85	REIMB FOR 1 TIME RENTAL OF SATA CALRAR COUNTY REGSTRAR OF VOTERS COMP MAILING LIST TAPE FOR OFCL MAIL.	175.00
03-25	5079600024	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	174.50
03-28	5086890157	MURCO DEVELOPMENT INC	03/01/85-03/30/85	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	465.00
03-31	5088900327	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,125.52
03-31	5091460038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		206.59

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 100,663.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 47,847.81

ADJUSTMENTS/REFUNDS

EXPENSES

03-20	5091970013	WASHINGTON POST	01/21/85-01/20/86	REFUND DUE TO DUPLICATE PAYMENT	(111.80)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (111.80)

TOTAL 148,399.54

OFFICE OF THE HON. JACK EDWARDS

SALARIES

DEVITO, CHARLOTTE C	01/01/85-01/02/85	EXECUTIVE ASSISTANT	307.62
HERBOLSHEIMER, NANCY BRUCE	01/01/85-01/02/85	PRESS AIDE	207.36
HINAMAN, RANDOLF LOUIS	01/01/85-01/02/85	STAFF ASSISTANT	213.33
JACKSON, CHARLES E	01/01/85-01/02/85	FIELD REPRESENTATIVE	190.70
NORRIS, WILSON C	01/01/85-01/02/85	FIELD REPRESENTATIVE	190.70

		PATTERSON, JOANN M	01/01/85–01/02/85	STAFF ASSISTANT	100.56
		PICKETT, ELISKA	01/01/85–01/02/85	STAFF ASSISTANT	119.44
		PRINGLE, CHRISTOPHER PAUL	01/01/85–01/02/85	STAFF ASSISTANT	41.67
		PRUITT, DAVID C, III	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	77.64
		TIPPINS, NANCY	01/01/85–01/02/85	LEGISLATIVE AIDE	6.67
		VULEVICH, HELEN E	01/01/85–01/02/85	STAFF ASSISTANT	228.33
		WHIGHAM, OUIDA B.	01/01/85–01/02/85	STAFF ASSISTANT	83.33
		ZIMMER, DOROTHY C	01/01/85–01/02/85	STAFF ASSISTANT	190.00

EXPENSES

01-16	5009560028	ATS/ALPHA-ZED	12/17/84	LABELS	32.85
01-16	5009560029	GENERAL SERVICES ADMINISTRATION	12/24/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	160.86
01-16	5009560025	RANDOLF LOUIS HINAMAN	12/19/84–12/21/84	R/T AIR TRAVEL FROM WASHINGTON TO FIRST DISTRICT	398.00
01-16	5009560026	Do	12/19/84–12/21/84	HOTEL WHILE IN FIRST DISTRICT	92.88
01-16	5009560027	Do	12/19/84–12/21/84	CAR RENTAL IN DISTRICT	66.34
01-16	5009560030	LSW, INC.	12/01/84–12/19/84	COMPUTER SERVICE	585.05
01-17	5012470027	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	567.58
01-17	5012470028	Do	11/01/84–11/30/84	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	79.86
01-17	5012470023	DAVID C PRUITT, III	12/05/84	DINNER MEETING WITH CONSTITUENT	10.43
01-17	5012470024	Do	12/05/84	TRAVEL WHILE IN FIRST DISTRICT, MOBILE, AL 103 MILES AT .24	24.72
01-17	5012470020	Do	12/17/84	DINNER MEETING WITH CONSTITUENTS	21.14
01-17	5012470021	Do	12/18/84	DINNER MEETING WITH CONSTITUENTS	16.96
01-17	5012470018	Do	12/20/84–12/26/84	ROUND TRIP FROM WASHINGTON TO DISTRICT MOBILE, AL BY AUTO 2084 MILES AT .24	500.16
01-17	5012470022	Do	12/21/84	DINNER MEETING WITH CONSTITUENTS	52.45
01-17	5012470019	Do	12/21/84–12/25/84	TRAVEL WHILE IN FIRST DISTRICT, MOBILE, AL BY AUTO 573 MILES AT .24	137.52
01-17	5012470025	Do	12/22/84	DINNER MEETING WITH CONSTITUENTS	21.64
01-17	5012470026	Do	12/24/84	COST OF FOOD, GROCERIES MEETING WITH CONSTITUENT GROUP OF 24	79.49
01-17	5015630048	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	12.50
01-23	5017810007	JACK EDWARDS	11/13/84–11/19/84	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	287.67
01-23	5017810008	Do	11/20/84–11/26/84	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	290.59
01-23	5017810009	Do	11/28/84–12/02/84	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	207.03
01-23	5017810010	Do	12/06/84–12/10/84	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	152.21
01-23	5017810011	Do	12/13/84–12/17/84	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	269.40
01-23	5017810017	DAVID C PRUITT, III	12/12/84	SIGNATURE STAMP FOR CONGRESIONAL MAILING	15.75
01-23	5017810012	TEXACO, INC	11/26/84	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	28.00
01-23	5017810013	Do	12/03/84	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	23.00
01-23	5017810014	Do	12/24/84	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	37.75
01-23	5017810015	Do	12/26/84	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	39.00
01-23	5017810016	Do	12/28/84	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	30.40
01-25	5023410003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	135.09
01-25	5023740002	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	154.13
01-30	5028410020	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN MOBILE, AL	96.98
01-31	5029210022	C & P TELEPHONE	12/31/84	LONG DISTANCE TELEPHONE SERVICE	52.71
01-31	5029210023	Do	12/31/84	LONG DISTANCE TELEPHONE SERVICE	393.81
01-31	5032530024	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(115.57)
02-13	5038610026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	154.14
02-13	5042970028	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	135.35
02-28	5060660002	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(36.00)
02-28	5060820010	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	43.13
03-08	5056250026	C & P TELEPHONE	12/24/84–01/02/85	LONG DISTANCE SERVICE	25.38

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK EDWARDS—Con.					
03-25	5079340026	ATS/ALPHA-ZED	08/10/84	COMPUTER SERVICES	1,328.61
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	1,957.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	6,608.99
				TOTAL	**8,566.34**
OFFICE OF THE HON. MICKEY EDWARDS					
SALARIES					
		BENJAMIN, BRENDA	01/01/85-03/31/85	SECRETARY/RECEPTIONIST	3,666.67
		GAMEL, SHERRI E.	01/01/85-03/31/85	RECEPTIONIST	3,249.99
		GEIGER, PETER G.	03/01/85-03/31/85	RESEARCH ASSISTANT	500.00
		GRAY, COLBY S.	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	4,125.00
		HARRIS, CYNTHIA R	01/01/85-03/31/85	CASEWORKER	3,750.00
		KING, RAMONA L	01/01/85-01/31/85	CASE WORKER	1,375.00
		Do	02/01/85-03/31/85	OFFICE MANAGER-CASEWORKER	2,750.00
		LOWTHER, DAVID L.	01/01/85-03/31/85	FIELD REPRESENTATIVE	5,750.01
		MARTYAK, VICKI L F	01/01/85-03/31/85	CHIEF OF STAFF	14,625.00
		MCGETTIGAN, MARISA ANNETTE	02/01/85-02/28/85	SHARED EMPLOYEE	600.00
		MENSER, SHERMAN	01/01/85-03/31/85	FIELD REPRESENTATIVE	8,750.01
		MOORE, RICK J.	01/01/85-03/31/85	FIELD REPRESENTATIVE	5,000.01
		NIELSON, MARILYN FACER	01/01/85-03/31/85	EXECUTIVE SECRETARY/SCHEDULER	6,050.01
		PIERSON, JEFFREY DEVIER	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	8,000.01
		SCOTT, CAROL ANN	01/01/85-03/31/85	CASEWORKER	3,750.00
		SEGAL, ED	01/01/85-03/31/85	PRESS SECRETARY	10,250.01
		SEGAL, PAMELA KERVIN	01/01/85-03/31/85	OFFICE MANAGER	7,500.00
		SHEAR, VERA	01/01/85-03/31/85	DIRECTOR/LEGIS CORRESPONDENCE	6,750.00
		ZAKARIASSEN, JOHN E.	03/25/85-03/31/85	DISTRICT COORDINATOR	708.33
EXPENSES					
01-04	4362400015	MICKEY EDWARDS	11/06/84-11/12/84	ROUND TRIP AIR FARE FOR MEMBER FROM WASHINGTON TO OKLAHOMA CITY, OKLAHOMA	327.00
01-04	4362400016	Do	12/12/84-12/13/84	ROUND TRIP AIR FARE FOR MEMBER FROM WASHINGTON TO TULSA, OKLAHOMA	270.00
01-04	4362400013	GENERAL SERVICES ADMINISTRATION	10/01/84-10/31/84	TELEPHONE SERVICE INCURRED IN SUPPORT OF OKLAHOMA CITY DISTRICT OFFICE	593.67
01-04	4362400014	ITT DIALCOM, INC	12/01/84-12/31/84	MONTHLY COMPUTER CHARGES FOR WASHINGTON OFFICE	975.00
01-04	4362400017	RAMONA L KING	11/27/84-12/31/84	REIMB FOR PURCHASE OF NEWSPAPERS NOT ON REGULAR SUBSCRIPTION IN DISTRICT OFFICE	11.25
01-04	4362400018	Do	11/28/84	REIMB FOR MILEAGE WHILE TRAVELING WITH MEMBER (18 MILES @ .24 PER MILE) AND PARKING EXPENSES	5.32
01-04	4362400021	SHERMAN MENSER	11/01/84-11/30/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS (370 MILES @ .24 PER MILE)	88.80
01-04	4362400010	JEFFREY DEVIER PIERSON	12/04/84-12/07/84	FOOD EXPENSES INCURRED BY STAFF MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS	32.00

01-04	4362400019	CAROL ANN SCOTT	12/11/84–12/14/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS TO CONSTITUENT FUNCTIONS (330 MILES @ .24 P/M).	79.20
01-04	4362400020	Do	12/14/84	REIMB FOR LUNCHEON EXPENSES WHILE ATTENDING CONSTITUENT LEGISLATIVE MEETING	3.75
01-04	4362400011	SOUTHWESTERN BELL	11/17/84–12/16/84	BASIC MONTHLY, CUSTOMER LINE CHARGES AND ITEMIZED CALLS INCURRED BY PONCA CITY DISTRICT OFFICE	96.32
01-04	4362400012	Do	11/17/84–12/16/84	AT&T COMMUNICATIONS CHARGES INCURRED IN SUPPORT OF PONCA CITY DISTRICT OFFICE	32.92
01-16	5014270027	COFFEE BUTLER SERVICE	12/20/84	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	64.35
01-16	5014270021	DAY-TIMERS, INC.	10/15/84	STATIONERY SUPPLIES FOR PRESS SECRETARY	15.14
01-16	5014270020	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE SERVICE FOR OKLAHOMA CITY DISTRICT OFFICE	323.60
01-16	5014270023	GSA, OOC, FINANCE DIVISION	12/18/84	SUPPLIES PURCHASED AT GSA SELF-SERVICE STORE FOR OKLAHOMA CITY DISTRICT OFFICE	77.37
01-16	5014270024	Do	12/31/84	SUPPLIES PURCHASED AT GSA SELF SERVICE STORE FOR OKLAHOMA CITY DISTRICT OFFICE	9.60
01-16	5014270022	NATIONAL CAR RENTAL	12/12/84–12/13/84	RENTAL CAR USED BY MC FOR OFFICIAL BUSINESS TRAVEL	50.10
01-16	5014270018	PUBLIC SERVICE CO. OF OKLAHOMA	11/21/84–12/21/84	ELECTRIC SERVICE FOR BARTLESVILLE DISTRICT OFFICE	111.56
01-16	5014270028	SAGA FOOD SERVICE	12/11/84	COFFEE SERVICE FOR CONSTITUENT MEETING OF MILITARY ACADEMY ADVISORS	29.00
01-16	5014270025	THOMAS J LANKFORD	12/01/84–12/14/84	PRINTING OF BUSINESS CARDS, CONGRESSIONAL RECORD	61.70
01-16	5014270026	Do	12/01/84–12/14/84	PEEL-OFF LABELS	234.00
01-16	5014270019	VOELKER'S OFFICE OUTFITTERS	12/19/84	PURCHASE OF 9 DESK CALENDARS FOR OKLAHOMA CITY DISTRICT OFFICE	38.25
01-23	5016530022	AT&T CONSUMER SALES & SERVICE	11/26/84–12/17/84	LEASED PHONE EQUIPMENT FOR BARTLESVILLE DISTRICT OFFICE	4.00
01-23	5016530028	Do	12/13/84–01/13/85	AT&T LEASED PHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	13.50
01-23	5016530021	Do	12/17/84–01/17/85	LEASED PHONE EQUIPMENT FOR BARTLESVILLE DISTRICT OFFICE	19.20
01-23	5016530026	MICKEY EDWARDS	12/20/84–12/28/84	R/T AIR FARE FOR MC FROM WASHINGTON, DC TO OKLAHOMA CITY, OK	515.00
01-23	5016530023	VICKI J LOVE MARTYAK	11/27/84–12/03/84	REIMB FOR PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE THROUGH OFFICE SUPPLY SERVICE	53.00
01-23	5016530024	Do	01/07/85	REIMB FOR PURCHASE OF ROLODEX CARD HOLDER NOT AVAILABLE IN OFFICE SUPPLY SERVICE	23.30
01-23	5016530025	NATIONAL NEWS AGENCY	01/01/85–12/31/85	SUBSCRIPTION TO (2) WASHINGTON POSTS & (2) NEW YORK TIMES FOR WASHINGTON OFFICE	588.00
01-23	5016530027	NEWSPAPER PRINTING CORP	12/19/84–12/31/85	ANNUAL MAIL SUBSCRIPTION TO TULSA DIALY & SUNDAY WORLD & DAILY TULSA TRIBUNE FOR OK CITY DIST OFC.	126.90
01-23	5016530030	SOUTHWESTERN BELL	11/19/84–12/18/84	AT&T COMMUNICATIONS TOLL CHARGES MADE IN SUPPORT OF PONCA CITY DISTRICT OFFICE	33.22
01-23	5016530029	Do	12/17/84–01/16/85	BASIC MONTHLY & CUSTOMER LINE CHARGES & ITEMIZED CALLS MADE IN SUPPORT OF PONCA CITY DISTRICT OFFICE.	40.89
01-23	5017810021	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLL CHARGES INCURRED IN SUPPORT OF WASHINGTON OFFICE	382.34
01-23	5017810022	Do	11/01/84–11/30/84	C&P TELEPHONE TOLL CHARGES INCURRED IN SUPPORT OF WASHINGTON OFFICE	1.00
01-23	5017810020	DAVID L LOWTHER	11/29/84–12/21/84	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 449 MILES @ .24 PER MILE.	107.76
01-23	5017810018	NATIONAL CAR RENTAL SYSTEM	12/21/84–12/28/84	RENTAL CAR USED BY MC WHILE TRAVELING ON OFFICIAL BUSINESS	270.69
01-23	5017810019	SHERATON INN - TULSA AIRPORT	12/12/84	LODGING FOR MC WHILE TRAVELING ON OFFICIAL BUSINESS	47.50
01-25	5022280001	HUMAN EVENTS	01/27/85–01/26/86	ONE YEAR SUBSCRIPTION OF HUMAN EVENTS NEWSPAPER FOR WASHINGTON OFFICE	25.00
01-25	5022280005	NATIONAL CAR RENTAL SYSTEM	10/05/84–10/07/84	RENTAL CAR USED BY MC WHILE TRAVELING ON OFFICIAL BUSINESS	87.97
01-25	5022280025	OKLAHOMA PUBLISHING CO	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION OF DAILY AND SUNDAY OKLAHOMAN FOR OKLAHOMA CITY DISTRICT OFFICE	126.60
01-25	5022280004	SOUTHWESTERN BELL	11/26/84–12/18/84	AT&T COMMUNICATIONS TOLL CHARGES MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	328.38
01-25	5022280003	Do	12/23/84–01/22/85	BASIC MONTHLY CUSTOMER LINE CHARGES AND ITEMIZED CALLS MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE.	74.19
01-25	5023410004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	184.71
01-25	5023740003	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	139.90
01-30	5028800010	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PHONE SERVICE FOR OKLAHOMA CITY DISTRICT OFFICE	453.48
01-30	5028800006	GSA, OOC, FINANCE DIVISION	01/18/85	SUPPLIES FOR OKLAHOMA CITY DISTRICT OFFICE PURCHASED AT GSA SELF SERVICE STORE	33.42
01-30	5028800007	OKLAHOMA PRESS SERVICE INC	01/22/85	PURCHASE OF THREE (3) COPIES @ &20.00 EACH OF 1985 OKLAHOMA MEDIA LIST	60.00
01-30	5028800008	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	REPUBLICAN STUDY COMMITTEE ANNUAL DUES FOR 1985	500.00
01-30	5028800009	XEROX CORPORATION	11/02/84–12/13/84	COPY CHARGES FOR COPIER IN OKLAHOMA CITY DISTRICT OFFICE	33.62
01-30	5028890146	BROADCAST REALTY CORP	01/01/85–01/30/85	RENT 1200 S.FRANK PHILLIPS BLVD	400.00
01-30	5028890147	JIM MERRIFIELD	01/01/85–01/30/85	RENT 114 N.4TH,SUITE 105	220.00
01-31	5031900247	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,377.27
01-31	5032520017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		254.34
02-11	5038320026	AT&T CONSUMER SALES & SERVICE	01/13/85–02/13/85	LEASED PHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	13.50
02-11	5038320027	Do	01/17/85–02/17/85	LEASED PHONE EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	19.20
02-11	5038320024	C & P TELEPHONE	11/29/84–12/28/84	AT&T COMMUNICATIONS TOLL CHARGES MADE IN SUPPORT OF WASHINGTON OFFICE	124.33
02-11	5038320025	Do	12/12/84	C&P TELEPHONE TOLL CHARGES MADE IN SUPPORT OF WASHINGTON OFFICE	1.40
02-13	5038610027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	145.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-13	5042970029	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	185.19
02-22	5050400025	MICKEY EDWARDS	02/01/85–02/02/85	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY, OK	346.00
02-22	5050400029	Do	02/09/85–02/09/85	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY, OK	334.00
02-22	5050400028	GSA, OOC, FINANCE DIVISION	01/31/85	SUPPLIES PURCHASED FROM GSA SELF-SERVICE STORE FOR OKLAHOMA CITY DISTRICT OFFICE	41.77
02-22	5050400027	NATIONAL CAR RENTAL SYSTEM	01/23/85–01/31/85	RENTAL CAR USED BY MC WHILE TRAVELING ON OFFICIAL BUSINESS	332.25
02-22	5050400026	Do	02/01/85–02/02/85	RENTAL CAR USED BY MC WHILE TRAVELING ON OFFICIAL BUSINESS	63.05
02-22	5050630027	MICKEY EDWARDS	01/23/85–01/31/85	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON, DC TO OKLAHOMA CITY, OK	346.00
02-22	5050630029	DAVID L LOWTHER	01/11/85–01/26/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 128 MI AT .24/MI	30.72
02-22	5050630028	VICKI J LOVE MARTYAK	01/23/85–01/31/85	ROUND TRIP AIRFARE FOR CHIEF OF STAFF FROM WASH, DC TO OKLAHOMA CITY	346.00
02-22	5050630020	SHERMAN MENSER	12/03/84–12/21/84	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFCL BUSINESS 260 MI AT .24/MI	62.40
02-22	5050630021	Do	01/03/85–01/31/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 346 MI AT .24/MI	83.04
02-22	5050630024	PUBLIC SERVICE CO. OF OKLAHOMA	12/21/84–01/24/85	ELECTRIC SERVICE FOR DISTRICT OFFICE IN BARTLESVILLE	134.20
02-22	5050630026	SOUTHWESTERN BELL	12/19/84–01/18/85	AT&T COMMUNICATIONS CHARGES MADE IN SUPPORT OF PONCA CITY DISTRICT OFFICE	56.03
02-22	5050630025	Do	12/19/84–02/16/85	BASIC MONTHLY AND CUSTOMER LINE CHARGES AND ITEMIZED CALLS MADE IN SUPPORT OF PONCA CITY DIST OFFICE.	64.50
02-22	5050630022	Do	01/23/85–02/22/85	BASIC MONTHLY, CUSTOMER LINE CHARGES AND ITEMIZED CALLS MADE IN SUPPORT BARTLESVILLE, OK DISTRICT OFC.	73.18
02-22	5050630023	Do	01/23/85–02/22/85	AT&T COMMUNICATIONS TOLL CHARGES MADE IN SUPPORT OF BARTLESVILLE, OK DISTRICT OFFICE	423.41
02-26	5056890149	BROADCAST REALTY CORP	02/01/85	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
02-26	5056890150	JIM MERRIFIELD	02/01/85	RENT 114 N.4TH,SUITE 105 PONCA CITY,OK 74601	220.00
02-28	5059900234	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,336.91
02-28	5060260017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		333.63
03-07	5063630001	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT OKLAHOMA CITY OK 00000	541.00
03-07	5063630003	Do	01/01/85–03/31/85	RENT OKLAHOMA CITY OK 00000	4,678.00
03-20	5074300023	AT&T CONSUMER SALES & SERVICE	02/13/85–03/13/85	AT&T LEASED PHONE EQUIPMENT FOR PONCA CITY DISTRICT OFFICE	13.50
03-20	5074300022	C & P TELEPHONE	01/03/85–01/31/85	AT&T COMMUNICATIONS CHARGES MADE IN SUPPORT OF WASHINGTON, DC OFFICE	195.96
03-20	5074300021	Do	01/19/85	TOLL CHARGES MADE IN SUPPORT OF WASHINGTON, DC OFFICE	.55
03-20	5074300024	COFFEE BUTLER SERVICE	02/14/85	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	28.00
03-20	5074300025	THE MCCARVILLE REPORT	02/25/85–02/24/86	ANNUAL SUBSCRIPTION TO OKLAHOMA GOVERNMENTAL NEWSLETTER	104.00
03-25	5079200016	CONGRESSIONAL QUARTERLY INC	04/01/85–03/31/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	846.00
03-25	5079200025	FEDERAL EXPRESS CORP.	01/28/85	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	14.00
03-25	5079200017	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE CHARGES INCURRED IN SUPPORT OF OKLAHOMA CITY DISTRICT OFFICE	421.93
03-25	5079200020	CYNTHIA R HARRIS	01/14/85–02/20/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 66 MILES AT 24¢ PER MILE.	15.84
03-25	5079200023	Do	03/07/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 483 MILES AT 24¢ PER MILE.	115.92
03-25	5079200024	Do	03/07/85	MEAL EXPENSES INCURRED WHILE ATTENDING CONGRESSIONAL SEMINAR HELD BY SOCIAL SECURITY ADMINIS .	10.65
03-25	5079200021	KYFM	08/01/84–12/31/84	COPYING CHARGES FOR BARTLESVILLE DISTRICT OFFICE	20.90
03-25	5079200022	Do	01/03/85–02/28/85	COPYING CHARGES FOR BARTLESVILLE DISTRICT OFFICE	35.80
03-25	5079200019	NATIONAL CAR RENTAL SYSTEM	02/22/85–02/24/85	RENTAL CAR USED BY MC WHILE TRAVELING ON OFFICIAL BUSINESS	86.10
03-25	5079200018	THE WALL STREET JOURNAL	05/03/85–05/02/86	TWO (2) ANNUAL SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE	214.00
03-25	5079340027	THOMAS J LANKFORD	02/12/85	XEROX MEMO-2 ORDERS XEROX ARTICLE-2 ORDERS	280.40
03-25	5081300012	DAVID L LOWTHER	02/02/85–02/22/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS, 658 MI @ .24/MI	157.92
03-25	5081300027	Do	02/07/85–02/18/85	REIMBURSEMENT FOR COPYING EXPENSES	5.87

03-25	5081300011	SOUTHWESTERN BELL	01/22/85–02/19/85	AT&T COMMUNICATIONS TOLL CHARGES MADE IN SUPPORT OF PONCA CITY DISTRICT OFFICE	223.52
03-25	5081300010	Do	02/17/85–03/16/85	BASIC MONTHLY, CUSTOMER LINE CHARGES AND ITEMIZED CALLS MADE IN SUPPORT OF PONCA CITY DISTRICT OFFICE.	142.80
03-26	5080220016	ADVERTISING DESIGN ASSOCIATES, INC	12/29/84	1984 NEWSLETTER SERVICES	20,000.00
03-26	5080220012	COFFEE BUTLER SERVICE	03/07/85	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	56.00
03-26	5080220015	COLUMBIA UNIVERSITY	03/07/85	TRANSSCRIPT OF 13 INSTALLMENTS OF 'THE CONSTITUTION' THAT DELICATE BALANCE	52.00
03-26	5080220014	SOUTHWESTERN BELL	01/24/85–02/22/85	AT&T COMMUNICATIONS CHARGES MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	605.31
03-26	5080220013	Do	02/23/85–03/22/85	BASIC MONTHLY CUSTOMER LINE CHARGES AND ITEMIZED CALLS MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE.	99.44
03-26	5081300013	MICKEY EDWARDS	02/22/85–02/24/85	ROUNDTRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY, OK	346.00
03-26	5081610002	RAMONA L KING	02/12/85–03/13/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 159 MI AT .24/MI	38.16
03-26	5081610003	Do	02/19/85–02/22/85	EXPENSES ASSOCIATED WITH AN EDUCATOR VISIT TO THE U.S. NAVAL ACADEMY, ANNAPOLIS, MARYLAND	95.00
03-26	5081610004	Do	02/27/85	DEVELOPMENT OF FILM TAKEN AT EDUCATOR VISIT TO NAVAL ACADEMY FOR FUTURE ACADEMY DAY PRESENTATION DIST.	10.99
03-26	5081610001	SHERMAN MENSER	02/04/85–02/28/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFCL BUSINESS 442 MI AT .24/MI	106.08
03-26	5081610005	THE BEACON	03/25/85–03/24/86	ONE YEAR SUBSCRIPTION TO CAPITOL HILL BEACON NEWSPAPER FOR OKLAHOMA CITY DISTRICT OFFICE	25.00
03-28	5086890158	BROADCAST REALTY CORP	03/01/85–03/30/85	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
03-28	5086890159	JIM MERRIFIELD	03/01/85–03/30/85	RENT 114 N.4TH,SUITE 105 PONCA CITY,OK 74601	220.00
03-31	5088900227	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,515.89
03-31	5091460018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,097.38
03-31	5091500014	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		1.95

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 97,150.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 51,393.57

ADJUSTMENTS/REFUNDS

EXPENSES

10-25	5025990007	SOUTHWESTERN BELL	09/23/84–10/22/84	REFUND DUE TO FINAL CREDIT ON BILL	(3.68)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (3.68)

TOTAL **148,539.94**

OFFICE OF THE HON. BILL EMERSON

SALARIES

BARBOUR, HENRY S	01/01/85–01/31/85	ADMINISTRATIVE ASSISTANT	4,458.33
BERNHARDT, IRIS MAE	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	5,986.97
BITTER, LYDIA C	01/01/85–03/31/85	SPECIAL ASSISTANT	8,733.34
BRANUM, GREG	01/01/85–03/31/85	MOBILE OFFICE DIRECTOR	6,233.34
BUNNING, SUSAN K	01/07/85–03/31/85	PERSONAL ASSISTANT	4,200.00
GORDON, ROBIN DIANNE	01/01/85–01/31/85	D.C. INTERN	1,000.00
Do	02/01/85–03/31/85	STAFF ASSISTANT	2,500.00
HUNTER, JOSEPH H	01/01/85–01/31/85	PRESS ASSISTANT	2,525.00
Do	02/01/85–03/31/85	EXECUTIVE ASSISTANT	5,083.34
MAY, CARLENE R	01/01/85–03/31/85	STAFF ASSISTANT	3,333.34
MILLER, ANNA ELIZABETH	01/01/85–03/31/85	STAFF AIDE--DISTRICT	4,133.56
MOERSCHEL, THELMA W	01/01/85–01/31/85	LEGISLATIVE ASSISTANT	1,820.31
MUELLER, HELEN RUTH	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,416.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NEWMAN, MARSHALL JEROME	01/01/85–01/31/85	D.C. INTERN	300.00
		Do	02/01/85–03/31/85	PART-TIME EMPLOYEE	600.00
		PECAUT, PATTY S	01/01/85–03/31/85	DISTRICT OFFICE SECRETARY	3,791.67
		PETERS, REBECCA SHAFFER	01/01/85–03/31/85	STAFF AIDE--DISTRICT	2,583.33
		SCHUCHART, CATHERINE ANN	01/01/85–03/31/85	RECEPTIONIST /STAFF AIDE	3,916.67
		SCHUCHART, LESLIE CAROL	01/01/85–03/31/85	OFFICE MANAGER	5,666.67
		SEXTON, JUNA THOMPSON	01/01/85–03/31/85	STAFF AIDE	4,046.88
		SMITH, LLOYD F	01/01/85–03/31/85	AG FIELD REP./DISTRICT MANAGER	10,025.01
		STONE, DAVID IAN	01/01/85–03/31/85	D.C. INTERN	1,500.00
		STORY, SAM E, JR	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,416.66
		WOODY, ROBERT WARING	01/01/85–03/31/85	LEGISLATIVE AIDE	3,958.33
		EXPENSES			
01-04	4362600009	IRIS M. BERNHARDT	11/01/84–11/29/84	1,157 MILES AT .24/MI OFFICIAL TRAVEL IN THE DISTRICT	277.68
01-04	4362600010	Do	11/26/84	MEAL FOR IRIS BERNHARDT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.65
01-04	4362600015	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	ONE YEARS SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE FOR OFCL USE IN THE WASH, DC OFFICE.	599.00
01-04	4362600019	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY FTS CHARGES FOR THE ROLLA DISTRICT OFFICE	20.00
01-04	4362600020	GEORGETOWN/ATLAS PRINTING CO	11/30/84	IMPRINT OF U.S. CAPITOL HISTORICAL SOCIETY CALENDARS	496.00
01-04	4362600014	ITT DIALCOM, INC	12/01/84	MONTHLY CHARGES FOR COMPUTER SERVICES INCLUDING DUAL ACCESS CHARGES FOR THE MONTH OF NOVEMBER.	1,003.07
01-04	4362600018	PEMISCOT PUBLISHING COMPANY	01/01/85–01/01/86	ONE YEARS SUBSCRIPTION TO THE PEMISCOT JOURNAL/DEMOCRAT ARGUS FOR OFCL USE IN THE CAPE GIRARDEAU OFC.	15.00
01-04	4362600011	LLOYD F SMITH	12/02/84–12/03/84	ONE NIGHTS LODGING FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	20.93
01-04	4362600012	Do	12/03/84–12/04/84	ONE NIGHTS LODGING FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	25.35
01-04	4362600013	STE. GENEVIEVE HERALD	12/01/84–12/01/85	ONE YEARS SUBSCRIPTION TO THE STE GENEVIEVE HERALD FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFC.	15.00
01-04	4362600016	THE COMMUNITY PRESS/REGIONAL FARMER	01/01/85–01/01/86	ONE YEARS SUBSCRIPTION TO THE COMMUNITY PRESS/REGIONAL FARMER FOR OFCL USE IN THE CAPE GIRARDEAU OFC.	6.50
01-04	4362600008	JUNA MALYNNE THOMPSON	12/10/84	MEAL FOR JUNA THOMPSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.37
01-04	4362600007	Do	12/11/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	10.00
01-04	4362600006	VISA, FIRST VIRGINIA BANK	12/07/84–12/12/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	24.00
01-04	4362600017	WEST PLAINS DAILY QUILL	01/01/85–01/01/86	ONE YEARS SUBSCRIPTION TO THE WEST PLAINS DAILY QUILL FOR OFFICIAL USE IN THE CAPE GIRARDEAU DIST OFC.	39.00
01-15	5008810022	AMBASSADOR PRINTING	12/21/84	COST OF PRINTING OF CONSTITUENT CORRESPONDENCE	4,690.00
01-15	5008810019	AT&T INFORMATION SYSTEMS	11/16/84–12/15/84	INSTALLATION OF TELEPHONE IN THE CAPE GIRARDEAU DISTRICT OFFICE	267.66
01-15	5008810010	BOOTHEEL PUBLISHING CO.	01/01/85–01/01/86	ONE YEAR'S SUBSCRIPTION TO THE MISSOURI HERALD FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	10.00
01-15	5008810026	C & P TELEPHONE	11/01/84–11/30/84	MONTHLY LONG DISTANCE PHONE SERVICE FOR THE WASHINGTON, DC OFFICE	32.66
01-15	5008810027	Do	11/01/84–11/30/84	MONTHLY LONG DISTANCE PHONE SERVICE FOR THE WASHINGTON, DC OFFICE	11.35
01-15	5008810020	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	CONGRESSIONAL RUAL CAUCUS DUES FOR THE FIRST SESSION, 99TH CONGRESS	200.00
01-15	5008810003	DAILY DUNKLIN DEMOCRAT	01/24/85–01/24/86	ONE YEAR'S SUBSCRIPTION TO THE DAILY DUNKLIN DEMOCRAT FOR OFFICIAL USE IN THE CAPE GIRARDEAU DIST OFC.	36.00
01-15	5008810021	DATA BUSINESS SYSTEMS, INC.	12/14/84	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	72.00

01-15	5008810016	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	134.12
01-15	5008810017	Do	12/22/84	MONTHLY FTS CHARGES FOR THE ROLLA DISTRICT OFFICE	20.00
01-15	5008810011	ROLLA DAILY NEWS	01/17/85–01/17/86	ONE YEAR'S SUBSCRIPTION TO THE ROLLA DAILY NEWS FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	46.50
01-15	5008810013	LLOYD F SMITH	12/13/84–12/18/84	910 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	218.40
01-15	5008810012	Do	12/15/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	25.00
01-15	5008810014	Do	12/17/84–12/18/84	MEALS FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	24.97
01-15	5008810015	Do	12/17/84–12/18/84	LODGING FOR LLOYD SMITH ONE NIGHT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	28.52
01-15	5008810024	SOUTHWESTERN BELL	11/15/84–12/14/84	MONTHLY TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	188.79
01-15	5008810025	Do	11/15/84–12/14/84	AT&T TOLL CALLS FOR THE MONTH FOR THE CAPE GIRARDEAU DISTRICT OFFICE	19.35
01-15	5008810002	SAM E STORY	12/06/84–12/09/84	REIMBURSEMENT TO SAM STORY FOR THREE NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN NEW ORLENAS, LA.	240.10
01-15	5008810009	THE DAILY JOURNAL	01/01/85–01/01/86	ONE YEAR'S SUBSCRIPTION TO THE DAILY JOURNAL FOR OFFICIAL USE IN THE CAPE GIRAEDEAU DISTRICT OFFICE.	60.00
01-15	5008810004	THOMAS J LANKFORD	11/14/84–11/16/84	COST OF PRINTING OF CONSTITUENT CORRESPONDENCE	70.70
01-15	5008810005	Do	12/06/84	COST OF PRINTING OF CONSTITUENT CORRESPONDENCE	35.35
01-15	5008810023	JUNA MALYNNE THOMPSON	12/15/84–12/18/84	408.5 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	98.04
01-15	5008810001	VISA, FIRST VIRGINIA BANK	12/06/84–12/09/84	ROUNDTRIP AIRFARE FOR SAM STORY WASHINGTON/NEW ORLEANS,LA/WASHINGTON, DC FOR OFFICIAL BUSS OF THE DIST.	294.00
01-15	5008810006	Do	12/14/84–12/19/84	GASOLINE FOR THE EIGHT DISTRICT MOBILE OFFICE	74.00
01-15	5008810028	Do	12/15/84	ONE WAY AIRFARE FOR MEMBER WASHINGTON DC/ST. LOUIS/CAPE GIRARDEAU FOR OFFICIAL BUSINESS IN THE DISTRICT.	169.00
01-15	5008810007	Do	12/17/84	MEAL FOR GREG BRANUM AND CONSTITUENT TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	34.36
01-15	5008810008	Do	12/17/84	ONE NIGHT'S LODGING FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	34.86
01-15	5008810029	Do	12/20/84	ONE WAY AIRFARE FOR MEMBER ST. LOUIS/WASHINGTON, DC RETURN FROM THE DISTRICT	105.00
01-17	5015630049	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	85.50
01-25	5023630001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	115.97
01-25	5023830001	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	184.71
01-29	5024710014	IRIS M. BERNHARDT	12/10/84	186 MILES @ 24¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	44.64
01-29	5024710015	Do	12/13/84	221 MILES @ 24¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	53.04
01-29	5024710016	Do	12/14/84	88 MILES @ 24¢ PER MILE FOR OFCL TRVL IN THE DIST TO REPRESENT THE MEMBER AT SULLIVAN NUTRITION CENTER.	21.12
01-29	5024710017	Do	12/17/84	186 MILES @ 24¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	44.64
01-29	5024710018	Do	12/20/84	197 MILES @ 24¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	47.28
01-29	5024710013	BOONEVILLE TELECOMMUNICATIONS	12/25/84	TRANSMISSION SERVICE DURING DEMSAT FOR TAPE FEED FOR OFFICIAL CONSTITUENT CORRESPONDENCE	180.00
01-29	5024710022	CONGRESSIONAL QUARTERLY INC	12/16/84–12/15/85	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE.	846.00
01-29	5024710025	COPI-RITE, INC.	01/02/85	COPIER USAGE FOR THE MONTH FOR CAPE GIRARDEAU DISTRICT OFFICE	65.00
01-29	5024710019	ITT DIALCOM	12/31/84	DUAL ACCESS RATE FOR DECEMBER 1.28 UNITS @ $7.00	8.98
01-29	5024710023	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	DUES FOR MEMBER FOR PERIOD OF JANUARY 1, 1985 THROUGH DECEMBER 31, 1985	500.00
01-29	5024710020	ROLLA DAILY NEWS	01/23/85–01/22/86	ONE YEAR'S SUBSCRIPTION TO THE ROLLA DAILY NEWS FOR OFFICIAL USE IN THE ROLLA DISTRICT OFFICE	40.00
01-29	5024710021	THE MALDEN-PRESS MERIT	01/06/85–01/05/86	ONE YEAR'S SUBSCRIPTION TO THE MALDEN PRESS-MERIT FOR OFFICIAL USE IN THE CAPE GIRARDEAU DIST OFFICE.	12.00
01-29	5024710026	U S GOVERNMENT PRINTING OFFICE	12/11/84	DOCUMENTS ORDERED FOR OFFICIAL USE IN WASHINGTON OFFICE	9.75
01-29	5024710024	UNITED TELEPHONE SYSTEM	12/26/84–01/25/85	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE ROLLA DISTRICT OFFICE	173.53
01-29	5024710027	VISA, FIRST VIRGINIA BANK	12/17/84	ONE NIGHT'S LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	28.52
01-29	5024710028	Do	01/04/85	PURCHASE OF FOUR TIRES WITH STEMS, MOUNTING, BALANCING, OIL CHANGE AND LUBE JOB FOR MOBILE OFFICE.	407.34
01-29	5024710029	Do	01/07/85	LODGING FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	37.27
01-29	5024710030	Do	01/09/85	LODGING FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT PLUS MEAL	48.86
01-30	5025230028	IRIS M. BERNHARDT	12/03/84	186 MILES AT 24¢ PER MILE FOR OFFICIAL TRAVELIN THE DISTRICT	44.64
01-30	5025230029	Do	12/06/84	197 MILES AT 24¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	47.28
01-30	5025230026	GRECIAN STEAK HOUSE	12/18/84	COST OF OFFICIAL LUNCHEON FOR ACADEMY REVIEW BOARD, MEMBER AND PROSPECTIVE APPLICANTS	211.44
01-30	5025230025	LETTERCOMM, INC.	12/20/84	COST OF PRINTING CONSTITUENTS CORRESPONDENCE	686.19
01-30	5025230027	CARLENE R. MAY	01/02/85–01/01/86	COST OF ONE YEAR POST OFFICE RENTAL FOR ROLLA, MISSOURI DISTRICT OFFICE	45.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5025230020	PEMISCOT PUBLISHING COMPANY	01/31/85–01/31/86	ONE YEAR'S SUBSCRIPTION TO PEMISCOT JOURNAL AND DEMOCRAT-ARGUS FOR OFFICIAL USE IN CAPE GIRARDEAU.	15.00
01-30	5025230021	JUNA MALYNNE THOMPSON	01/08/85	224 MILES AT 24¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	53.76
01-30	5025230023	VISA, FIRST VIRGINIA BANK	01/07/85	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	23.50
01-30	5025230024	Do	01/08/85	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	22.40
01-30	5025230022	Do	01/09/85	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	30.00
01-30	5028410022	AT&T INFORMATION SYSTEMS	12/16/84–01/15/85	TELEPHONE INSTALLATION CHARGES FOR CAPE GIRARDEAU DISTRICT OFFICE CURRENT MONTHLY CHARGES	267.66
01-30	5028410025	ANNA ELIZABETH MILLER	01/15/85	224 MILES AT .24 PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	53.76
01-30	5028410029	VISA, FIRST VIRGINIA BANK	01/09/85	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	16.65
01-30	5028410024	Do	01/10/85–01/18/85	ROUND TRIP AIRFARE FOR MEMBER WASHINGTON, DC/ST. LOUIS/CAPE GIRARDEAU/ST. LOUIS/WASHINGTON, DC.	338.00
01-30	5028410021	Do	01/14/85	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	25.01
01-30	5028410027	Do	01/15/85	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	27.00
01-30	5028410028	Do	01/15/85	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	33.25
01-30	5028410026	Do	01/18/85	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	24.58
01-30	5028410023	WAYNE COUNTY JOURNAL-BANNER	12/01/84–11/30/85	ONE YEAR SUBSCRIPTION TO WAYNE COUNTY JOURNAL-BANNER FOR OFFICIAL USE IN CAPE GIRARDEAU DISTRICT OFFICE.	12.50
01-30	5028890148	SOWERS' BROTHERS ENTERPRISES	01/01/85–01/30/85	RENT 614 PINE ST,SUITE 204/205	175.00
01-30	5028890149	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C	01/01/85–01/30/85	RENT MOBILE	575.00
01-31	5031900319	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,310.71
01-31	5032520038	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,003.26
01-31	5032530005	Do	01/31/85	EXPENDITURE FOR 1984	1,223.25
02-05	5031410031	C & P TELEPHONE	11/30/84	MONTHLY CHARGE FOR DATASET	42.92
02-05	5031410032	Do	11/30/84	MONTHLY CAHRGE FOR DATASET	23.59
02-05	5031410025	Do	12/31/84	TOTAL TOLL CHARGES FOR THE MONTH OF WASHINGTON, DC OFFICE	1.67
02-05	5031410033	Do	12/31/84	MONTHLY LONG DISTANCE PHONE SERVICE FOR THE WASHINGTON, DC OFFICE	29.50
02-05	5031410028	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	134.12
02-05	5031410030	PLAZA GIFTS & OFFICE SUPPLIES	01/24/85	SUPPLIES FOR THE CAPE GIRARDEAU OFFICE	5.19
02-05	5031410026	SOUTHWESTERN BELL	01/15/85	CAPE GIRARDEAU MONTHLY TELEPHONE SERVICE	254.02
02-05	5031410027	Do	01/15/85	CAPR GIRARDEAU DISTRICT OFFICE AT&T COMM	31.94
02-05	5031410029	THE INDEPENDENT JOURNAL, INC.	02/18/85–02/17/86	ONE YEAR'S SUBSCRIPTION TO THE INDEPENDENT-JOURNAL FOR OFFICIAL USE IN THE CAPE GIRARDEAU D.O.	10.00
02-13	5038690027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	184.72
02-13	5042940029	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	116.23
02-19	5043320023	POSTMASTER	12/20/84	200 STAMPS @ .20 EACH	40.00
02-19	5043320022	Do	01/11/85	200 STAMPS @ .$20	40.00
02-26	5056890151	SOWERS' BROTHERS ENTERPRISES	02/01/85	RENT 614 PINE ST,SUITE 204/205 ROLLA,MO 65401 K 74003	175.00
02-26	5056890152	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C	02/01/85	RENT MOBILE	575.00
02-28	5059900304	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,152.83
02-28	5060260038	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,120.95
02-28	5060800008	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		1.30
03-07	5057540014	GREG BRANUM	01/15/85	MEAL FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT REPRESENTING THE MEMBER	6.30
03-07	5057540015	Do	01/22/85	MEAL FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.10
03-07	5057540016	Do	01/25/85	201 MILES @ .24 PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	48.24
03-07	5057540021	Do	01/30/85	39 MILES @ .24 PER MILE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	9.36

03-07	5057540001	C & P TELEPHONE	12/31/84	MONTHLY CHARGE FOR DATA SERVICE FOR WASHINGTON, DC OFFICE	23.67
03-07	5057540002	Do	12/31/84	MONTHLY CHARGE FOR DATA SERVICE FOR WASHINGTON, DC OFFICE	42.93
03-07	5057540029	COPI-RITE, INC.	02/04/85	MONTHLY CHARGE FOR DISTRICT OFFICE COPIER IN CAPE GIRARDEAU	75.10
03-07	5057540003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY FTS CHARGES FOR THE ROLLA DISTRICT OFFICE	20.00
03-07	5057540018	JUNA THOMPSON SEXTON	01/29/85	221 MILES @ .24 PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT TO REPRESENT THE MEMBER	53.04
03-07	5057540005	LLOYD F SMITH	01/03/85	35 MILES @ .24 PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT TO REPRESENT THE MEMBER	8.40
03-07	5057540006	Do	01/03/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.86
03-07	5057540007	Do	01/08/85	103 MILES @ .24 PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT TO REPRESENT THE MEMBER	24.72
03-07	5057540008	Do	01/08/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.56
03-07	5057540009	Do	01/09/85	104 MILES @ .24 PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	24.96
03-07	5057540010	Do	01/09/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.17
03-07	5057540011	Do	01/11/85	103 MILES @ .24 PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	24.72
03-07	5057540012	Do	01/15/85	190 MILES @ .24 PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	45.60
03-07	5057540013	Do	01/15/85	MEAL FOR LLOYD SMITH WHILE ON BUSINESS IN THE DISTRICT	6.30
03-07	5057540028	Do	01/26/85	163 MILES @ .24 PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	39.12
03-07	5057540017	Do	01/28/85	110 MILES @ .24 PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	26.40
03-07	5057540019	Do	01/29/85	MEAL FOR LLOYD SMITH AND CONSTITUENT WHILE OFFICIALLY REPRESENTING THE MEMBER	7.18
03-07	5057540022	Do	01/30/85	37 MILES @ .24 PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	8.88
03-07	5057540023	Do	01/30/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.72
03-07	5057540024	Do	01/30/85	37 MILES @ .24 PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	8.88
03-07	5057540020	Do	01/30/85–02/02/85	R/T AIR FARE FOR LLOYD SMITH FROM CAPE GIRARDEAU, MO TO ST LOUIS TO WASH, DC ON OFFICIAL BUSINESS.	363.89
03-07	5057540025	Do	01/31/85–02/02/85	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT TO WASHINGTON, DC	130.10
03-07	5057540026	Do	02/02/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.65
03-07	5057540004	UNITED TELEPHONE SYSTEM	01/26/85–02/25/85	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE ROLLA DISTRICT OFFICE	176.48
03-07	5057610027	IRIS M. BERNHARDT	01/03/85	197 MI AT .24/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	47.28
03-07	5057610028	Do	01/07/85	186 MI AT .24/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	44.64
03-07	5057610029	Do	01/10/85	197 MI AT .24/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	47.28
03-07	5057610030	Do	01/14/85	186 MILES AT .24/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	44.64
03-07	5057610031	Do	01/17/85	197 MILES AT .24/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	47.28
03-07	5057610019	C & P TELEPHONE	01/31/85	TOTAL TOLL CHARGES FOR THE MONTH FOR WASHINGTON, DC OFFICE	9.55
03-07	5057610020	Do	01/31/85	TOTAL TOLL CHARGES FOR THE MONTH FOR WASHINGTON, DC OFFICE	18.86
03-07	5057610021	Do	01/31/85	DATA SERVICE CHARGE FOR WASHINGTON, DC OFFICE	23.96
03-07	5057610022	Do	01/31/85	DATA SERVICE CHARGE FOR WASHINGTON, DC OFFICE	43.21
03-07	5057610023	PLAZA GIFTS & OFFICE SUPPLIES	02/09/85	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	18.74
03-07	5057610025	JUNA THOMPSON SEXTON	02/12/85	MEAL FOR JUNA THOMPSON SEXTON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.71
03-07	5057610026	Do	02/12/85	REIMBURSEMENT FOR JUNA THOMPSON SEXTON FOR PURCHASE OF GASOLINE FOR MOBILE OFFICE	15.00
03-07	5057610018	THE ENTERPRISE COURIER, INC.	01/15/85–01/14/86	ONE YEARS SUBSCRIPTION TO THE ENTERPRISE-COURIER FOR THE CAPE GIRARDEAU DISTRICT OFFICE FOR OFCL USE.	14.00
03-07	5057610024	VISA, FIRST VIRGINIA BANK	02/11/85	GASOLINE FOR THE MOBILE OFFICE	34.70
03-07	5059250013	AT&T INFORMATION SYSTEMS	02/16/85	MONTHLY CHARGES FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO	267.66
03-07	5059250016	GREG BRANUM	01/07/85	89 MILES AT 24¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	21.36
03-07	5059250022	Do	02/13/85	280 MILES AT 24¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	67.20
03-07	5059250023	Do	02/13/85	MEAL FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.67
03-07	5059250024	Do	02/13/85	MEAL FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.50
03-07	5059250011	CONGRESSIONAL QUARTERLY INC	01/03/85–12/31/85	ONE YEAR'S SUBSCRIPTION TO THE CONGRESSIONAL DAILY MONITOR FOR OFFICIAL USE IN THE WASHINGTON DC OFFICE.	846.00
03-07	5059250012	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	ANNUAL DUES FOR CAUCUS MEMBERSHIP FOR 1985	200.00
03-07	5059250014	U S GOVERNMENT PRINTING OFFICE	02/19/85	TOTAL CHARGE FOR DOCUMENTS ORDERED FOR OFFICIAL USE IN THE WASHINGTON DC OFFICE	128.00
03-07	5059250017	VISA, FIRST VIRGINIA BANK	02/04/85	LODGING FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT AND 2 MEALS	46.19
03-07	5059250018	Do	02/04/85	PURCHASE OF SUPPLIES FOR MOBILE OFFICE DUPLICATE KEYS FIX A FLAT ARMORALL CLEANER PAPER TOWELS MAG KEY.	16.35
03-07	5059250019	Do	02/04/85	GASOLINE FOR MOBILE OFFICE	29.00
03-07	5059250020	Do	02/05/85	LODGING FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT ALSO ONE MEAL INCLUDED	38.56
03-07	5059250021	Do	02/05/85	GASOLINE FOR MOBILE OFFICE	26.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5059250015	Do	02/10/85-02/18/85	R/T AIRFARE FOR THE MEMBER FROM WASH DC TO ST LOUIS TO CAPE GIRARDEAU FOR OFFICIAL TRAVEL IN DISTRICT.	274.00
03-07	5063630004	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT CAPE GIRARDEAU, MO.	1,850.00
03-08	5063500013	POSTMASTER	01/25/85	100 STAMPS @ 20¢	20.00
03-08	5063500012	Do	02/06/85	50 STAMPS AT 20¢	10.00
03-08	5063500014	Do	02/15/85	100 STAMPS AT 22¢	22.00
03-12	5063350015	SAM E STORY	02/20/85	REIMBURSEMENT FOR PARKING WHILE OFFICIALLY REPRESENTING THE MEMBER	6.50
03-19	5070630013	IRIS M. BERNHARDT	01/21/85	186 MILES AT .24/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	44.64
03-19	5070630014	Do	01/24/85	197 MILES AT .24/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	47.28
03-19	5070630015	Do	01/26/85	186 MILES AT .24/MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	44.64
03-19	5070630016	Do	01/29/85	120 MILES AT .24/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	28.80
03-19	5072410018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
03-19	5072410010	DEPARTMENT OF CORRECTIONS	02/21/85	ONE MISSOURI STATE FLAG FOR OFFICIAL USE IN THE WASHINGTON, D.C. OFFICE	16.20
03-19	5072410009	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	MONTHLY FTS CHARGES FOR THE DISTRICT OFFICE IN ROLLA, MISSOURI	20.00
03-19	5072410014	ANNA ELIZABETH MILLER	01/22/85	234 MILES AT .24 PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	56.16
03-19	5072410016	Do	02/05/85	210 MILES AT .24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	50.40
03-19	5072410015	Do	02/19/85	221 MILES AT .24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	53.04
03-19	5072410012	JUNA THOMPSON SEXTON	02/26/85	220 MILES AT .24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	52.80
03-19	5072410017	UNITED TELEPHONE SYSTEM	02/26/85	MONTHLY CHARGE FOR THE ROLLA DISTRICT OFFICE	171.88
03-19	5072410013	VISA, FIRST VIRGINIA BANK	02/27/85	LODGING FUR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	39.08
03-19	5072410011	Do	02/28/85-03/01/85	MEAL FOR MEMBER & LODGING FOR THE MEMBER WHILE ON OFFICIAL BUSINESS	76.11
03-19	5073640026	PLAZA GIFTS & OFFICE SUPPLIES	02/25/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MISSOURI	157.50
03-20	5074360027	LLOYD F SMITH	02/13/85	335 MILES @ .24 PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	80.40
03-20	5074360028	VISA, FIRST VIRGINIA BANK	02/19/85	GASOLINE FOR DISTRICT MOBILE OFFICE	24.00
03-20	5074360030	Do	02/19/85-02/20/85	LODGING FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT & MEALS	65.27
03-20	5074360029	Do	02/20/85	GASOLINE FOR DISTRICT MOBILE OFFICE	27.00
03-20	5074360031	Do	02/23/85	GASOLINE FOR THE DISTRICT MOBILE OFFICE	20.25
03-20	5074410024	CRAFTSMAN OFFICE SUPPLY CO., INC.	02/21/85	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE FOR OFFICIAL USE	1.95
03-20	5074410034	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	MONTHLY TIAS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	126.99
03-20	5074410033	GRANTSMANSHIP CENTER NEWS	02/28/85-02/27/86	ONE YEAR'S SUBSCRIPTION TO THE GRANTSMANSHIP CENTER NEWS FOR OFFICIAL USE IN THE CAPE GIRARDEAU D.O..	10.00
03-20	5074410018	LLOYD F SMITH	02/10/85	283 MILES AT .24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	67.92
03-20	5074410019	Do	02/10/85	LUNCH FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.90
03-20	5074410021	Do	02/10/85	REIMB FOR PARKING FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.75
03-20	5074410035	Do	02/10/85-02/11/85	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	26.16
03-20	5074410022	Do	02/11/85	106 MILES AT .24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.44
03-20	5074410029	Do	02/11/85-02/12/85	REIMB FOR LODGING OF LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	25.35
03-20	5074410026	Do	02/12/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.16
03-20	5074410027	Do	02/12/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.32
03-20	5074410028	Do	02/12/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.96
03-20	5074410030	Do	02/12/85	133 MILES AT .24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	31.92
03-20	5074410016	SOUTHWESTERN BELL	01/15/85-02/14/85	MONTHLY TELEPHONE CHARGE FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO	194.48
03-20	5074410017	Do	01/15/85-02/14/85	AT&T COMMUNICATIONS	21.42

03-20	5074410023	THE TRI-COUNTY NEWS	01/30/85–01/29/86	ONE YEAR'S SUBSCRIPTION TO THE TRI-COUNTY NEWS FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	8.00
03-20	5074410025	THOMAS J LANKFORD	02/01/85	COPYING CHARGE FOR XEROX RELEASE 8 1/2 X 11	17.55
03-20	5074410031	VISA, FIRST VIRGINIA BANK	02/23/85	ONE WAY AIRFARE FOR THE MEMBER FROM WASHINGTON, DC TO ST. LOUIS, MO ON OFFICIAL BUSINESS	105.00
03-20	5074410032	Do	02/23/85	GASOLINE FOR THE DISTRICT MOBILE OFFICE	32.50
03-25	5080510012	POSTMASTER	02/26/85	50 STAMPS @ .22	11.00
03-25	5080510011	Do	02/28/85	100 STAMPS @ .22	22.00
03-28	5086890160	SOWERS' BROTHERS ENTERPRISES	03/01/85–03/30/85	RENT 614 PINE ST,SUITE 204/205 ROLLA,MO 65401 K 74003	175.00
03-28	5086890161	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C	03/01/85–03/30/85	RENT MOBILE	575.00
03-31	5088900299	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,125.86
03-31	5091460039	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		700.50
03-31	5091500015	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		74.75

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	97,229.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,146.75
TOTAL	**130,376.16**

OFFICE OF THE HON. GLENN ENGLISH

SALARIES

ABBOTT, DARLENE	01/01/85–02/28/85	DISTRICT OFFICE MANAGER	3,008.14
ARCHER, DONNA COTTRELL	01/01/85–03/31/85	PART-TIME EMPLOYEE	4,287.29
CHARLES, DIANE LESLIE	01/01/85–02/17/85	LEGISLATIVE CORRESPONDENT	2,248.86
DAGE, GARY G	01/01/85–03/31/85	DISTRICT ADMINISTRATIVE ASSISTANT	15,602.64
HANNAS, POLLY SU	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,965.49
HOPE, DANA LYNN	01/01/85–03/31/85	CASE WORKER-RECEPTIONIST	4,366.62
HUDSON, M ELIZABETH	01/01/85–03/31/85	SECRETARY/PRESS ASST	5,845.83
MCDONALD, JAMES EDGAR	01/01/85–03/31/85	SPECIAL ASSISTANT	12,111.54
ODEN, MARILYN BROWN	02/04/85–03/31/85	DISTRICT OFFICE REPRESENTATIVE	2,375.00
SCHENANDOAH, AMIE JO	01/01/85–03/31/85	CASEWORKER	4,037.19
TALLEY, KENNETH R	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	5,822.16
THOMAS, MILDRED JOAN	01/01/85–03/31/85	CLERK/TYPIST	4,440.90
WATERS, VIRGIE JEAN	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	5,565.93
WEEKS, LOUANNE DINGER	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	5,239.98
WHITE, BETTY JOYCE	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,105.00
WINTON, SUZANNE SLATEN	01/01/85–03/31/85	RECEPTIONIST-APPT SECTY	5,038.41
YATES, LINDA O.W.	01/01/85–03/31/85	CLERK	5,382.90

EXPENSES

01-25	5018720024	ANDERSON JACOBSON, INC.	12/01/84–12/31/84	LEASE FOR ONE MONTH FOR AD-342 BAUD COUPLER OA	19.00
01-25	5018720019	AT&T INFORMATION SYSTEMS	11/24/84–12/23/84	LINE EQUIPMENT CHARGE FOR PHONE IN OKLA CITY DISTRICT OFFICE	3.20
01-25	5018720020	Do	11/24/84–12/23/84	EQUIPMENT CHARGE FOR PHONE IN ENID DISTRICT OFFICE	32.65
01-25	5018720018	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.06
01-25	5018720025	COMMERCIAL BUSINESS EQUIPMENT	12/31/84	2 CASES SAVIN 770/780 DISPERSANT FOR COPIER IN OKLA CITY DISTRICT OFFICE	29.04
01-25	5018720023	DAVID R RAMAGE	12/28/84	QUESTIONNAIRE #364 250,000	4,896.00
01-25	5018720026	GENERAL SERVICES ADMINISTRATION	12/22/84	BASE INVERNTORY AND COMMON DISTRIBUTABLE FOR FTS PHONE IN DISTRICT OFFICE	26.65
01-25	5018720027	Do	12/22/84	BASE INVENTORY AND COMMON DISTRIBUTABLE FOR FTS PHONE IN DISTRICT OFFICE	376.23
01-25	5018720016	S.W. BELL TELEPHONE CO.	11/11/84–12/10/84	BASIC, MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL) ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE.	122.69
01-25	5018720017	Do	11/11/84–12/10/84	AT&T COMMUNICATIONS INTERSTATE DIRECTORY ASSISTANCE USAGE FOR PHONE IN DISTRICT OFFICE	1.50
01-25	5018720021	Do	12/13/84–01/12/85	BASIC MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL) FOR PHONE IN DISTRICT OFFICE	40.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN ENGLISH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5018720022	Do	12/13/84–01/12/85	AT&T COMMUNICATIONS ITEMIZED CALLS & INTERSTATE DIRECTORY ASSISTANCE USAGE FOR PHONE IN DISTRICT OFFICE.	12.33
01-25	5023410007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	128.11
01-25	5023740006	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	189.33
01-29	5024260001	GLENN ENGLISH	10/05/84–10/08/84	R/T AIRFARE FOR OFFICIAL TRIP TO 6TH DISTRICT OKLA	380.00
01-29	5024260005	Do	01/06/85–01/11/85	R/T AIRFARE FOR AN OFFICIAL TRIP TO 6TH OKLAHOMA OKLA. CITY	321.00
01-29	5024260006	Do	01/06/85–01/11/85	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	256.58
01-29	5024260007	Do	01/06/85–01/11/85	LODGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	265.82
01-29	5024260008	Do	01/08/85	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	4.65
01-29	5024260002	Do	01/10/85	MEALS DURING OFFICIAL TRIP 6TH DISTRICT OKLAHOMA	11.60
01-29	5024260009	Do	01/10/85–01/11/85	GAS AND CAB FARE DURING RECENT OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	35.50
01-29	5024260004	SOUTHWESTERN BELL	12/29/84–01/18/85	AT&T COMMUNICATIONS FOR PHONE IN DISTRICT OFFICE FOR DIRECTORY ASSISTANCE CALLS	.50
01-29	5024260003	Do	12/29/84–01/28/85	BASIC MONTHLY CHARGE FOR PHONE IN DISTRICT OFFICE PLUS CUSTOMER LINE CHARGE ITEMIZED CALLS LOCAL DIR..	66.91
01-30	5025420013	AT&T INFORMATION SYSTEMS	12/04/84–01/03/85	EQUIPMENT FOR THE DISTRICT OFFICE PHONE	26.35
01-30	5025420010	CLAY GAINES REAL ESTATE	12/01/84–12/31/84	PHOTOCOPIES FOR THE MONTH OF DECEMBER FOR DISTRICT OFFICE - 225 COPIES	56.25
01-30	5025420011	DANA LYNN HOPE	12/12/84–12/17/84	TELEPHONE CALLS MADE ON BEHALF OF CONSTITUENT, AT MEMBER'S REGUEST	48.22
01-30	5025420012	Do	01/04/85	ROUND TRIP MILEAGE TO ENID DISTRICT AT THE REQUEST OF THE MEMBER ON OFFICIAL BUSINESS 199 MI AT .24.	47.76
01-30	5028890150	CLAY GAINES REAL ESTATE	01/01/85–01/30/85	RENT 1120 9TH ST	300.00
01-31	5031900277	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,569.67
01-31	5032520018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		420.77
01-31	5032530025	Do	01/31/85	EXPENDITURE FOR 1984	16.05
02-08	5036850001	SOUTHWESTERN BELL	12/11/84–01/10/85	BASIC MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL) & ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE.	139.87
02-08	5036850002	Do	12/11/84–01/10/85	AT&T COMMUNICATIONS INTERSTATE DIRECTORY ASSISTANCE USAGE FOR PHONE IN DISTRICT OFFICE	.50
02-08	5037810028	ANDERSON JACOBSON, INC	01/01/85–01/31/85	RENTAL FOR AD-342 4[illegible] BAUD COUPLER OA	19.00
02-08	5037810023	AT&T INFORMATION SYSTEMS	01/24/85	LINE EQUIPMENT RECURRING CHARGES FOR PHONE IN DISTRICT OFFICE	3.20
02-08	5037810024	C & P TELEPHONE	12/01/84–12/31/84	C&P TELEPHONE CO. OFFICIAL TOLL CHARGES	2.31
02-08	5037810025	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS OFFICIAL TOLL CHARGES	41.31
02-08	5037810013	GARY DAGE	01/07/85–01/17/85	LODGING DURING OFFICIAL TRAVEL AT THE REQUEST OF MEMBER	138.42
02-08	5037810014	Do	01/08/85–01/17/85	MEALS DURING OFFICIAL TRAVEL AT REQUEST OF THE MEMBER	25.19
02-08	5037810015	Do	01/17/85–01/22/85	MILES TRAVELED ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER 255 MILES @ .24 PER MILE	61.20
02-08	5037810020	ENID MORNING NEWS & DAILY EAGLE	02/23/85–02/22/86	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN 6TH DISTRICT OKLAHOMA	67.00
02-08	5037810019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	BASIC MEMBERSHIP DUES FOR THE YEAR 1985	150.00
02-08	5037810026	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	BASE INVENTORY AND COMMON DISTRIBUTABLE FOR FTS PHONE IN DISTRICT OFFICE	26.65
02-08	5037810027	Do	12/01/84–12/31/84	BASE INVENTORY AND COMMON DISTRIBUTABLE FOR FTS PHONE IN DISTRICT OFFICE	376.23
02-08	5037810022	SOUTHWESTERN BELL	01/13/85	AT&T COMMUNICATIONS OFFICIAL LONG DISTANCE CHARGE FOR PHONE IN DISTRICT OFFICE	63.85
02-08	5037810021	Do	01/13/85–02/12/85	BASIC MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL) FOR PHONE IN DISTRICT OFFICE	40.40
02-08	5037810011	KENNETH R TALLEY	11/09/84–01/03/85	MILES TRAVELED ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER 284 MILES @ .24 PER MILE	68.16
02-08	5037810012	Do	01/11/85–01/22/85	OFFICIAL DISTRICT TRAVEL 443 MILES @ .24 PER MILE	106.32
02-08	5037810016	LOUANNE WEEKS	12/31/84	MILES TRAVELED ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER 169 MILES @ .24 PER MILE	40.56
02-08	5037810017	Do	01/10/85–01/21/85	OFFICIAL DISTRICT TRAVEL 351 MILES @ .24 PER MILE	84.24
02-13	5038610030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	189.35

02-13	5042970032	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	128.40
02-26	5056890153	CLAY GAINES REAL ESTATE	02/01/85	RENT 1120 9TH ST WOODWARD, OK 73801	300.00
02-28	5051760032	ITT DIALCOM	12/31/84	FO SELECTS/SORTS, FOLLOW-UP PRINTING DIRECTORY & LABELS, TAPE CONVERSION	1,451.07
02-28	5059900263	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,606.97
02-28	5060260018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		288.72
03-07	5063630005	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT OKLAHOMA CITY, OK	6,553.00
03-07	5063630006	Do	01/01/85–03/31/85	RENT OKLAHOMA CITY, OK	216.00
03-07	5063630007	Do	01/01/85–03/31/85	RENT OKLAHOMA CITY, OK	368.00
03-08	5056250027	DANA LYNN HOPE	01/15/85–01/25/85	TWO ROUNDTRIPS TO THE ENID DISTRICT OFFICE ON OFFICIAL BUSINESS 402 MILES AT 24¢ PER MILE	96.48
03-08	5058550021	AT&T INFORMATION SYSTEMS	12/24/84–01/23/85	MONTHLY CHARGES FOR EQUIPMENT FOR ENID DISTRICT OFFICE	32.65
03-08	5058550027	Do	01/04/85–02/03/85	MONTHLY CHARGES FOR EQUIPMENT	26.35
03-08	5058550028	BENCHMARK SYSTEMS	01/31/85	24-RCNE2000, RC 012BL NEC 5500 MS BL PLUS DELIVERY (FED IC #54-0894982)	114.00
03-08	5058550024	CLAY GAINES REAL ESTATE	01/01/85–01/31/85	PHOTOCOPIES FOR MONTH OF JANUARY 1985 FOR WOODWARD DISTRICT OFFICE - 332 COPIES	83.00
03-08	5058550015	GLENN ENGLISH	02/07/85–02/15/85	R/T AIR FARE TO 6TH DISTRICT OF OKLAHOMA ON OFFICIAL BUSINESS	320.00
03-08	5058550016	Do	02/07/85–02/15/85	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA	330.74
03-08	5058550017	Do	02/07/85–02/15/85	LODGING DURING OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA	472.65
03-08	5058550018	Do	02/08/85–02/09/85	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA	15.02
03-08	5058550020	Do	02/10/85–02/14/85	GAS PURCHASED DURING OFFICIAL TRAVEL IN THE 6TH DISTRICT OF OK	38.00
03-08	5058550019	Do	02/14/85	PARKING IN GARAGE DURING OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA	2.00
03-08	5058550022	SOUTHWESTERN BELL	01/29/85–02/28/85	BASIC MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL), ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE.	68.15
03-08	5058550023	Do	01/29/85–02/28/85	AT&T COMMUNICATIONS INTERSTATE DIRECTORY ASSISTANCE USAGE FOR PHONE IN DISTRICT OFFICE	1.00
03-08	5058550026	WESTERN UNION	01/02/85–01/14/85	TELEGRAMS SENT ON OFFICIAL BUSINESS DURING THE MONTH OF JANUARY	68.25
03-21	5074480006	DARLENE ABBOTT	01/07/85–02/05/85	LODGING DURING OFFICIAL TRAVEL IN 6TH DISTRICT OKLA AT THE REQUEST OF THE MEMBER	104.84
03-21	5074480007	Do	01/07/85–02/05/85	MILEAGE IN 6TH DISTRICT OKLA 720 MI AT .24	172.80
03-21	5074480003	GARY DAGE	01/25/85–02/11/85	MEALS DURING OFFICIAL TRAVEL IN 6TH DISTRICT OKLA AT THE REQUEST OF THE MEMBER	9.80
03-21	5074480004	Do	01/25/85–02/27/85	MILEAGE DURING OFFICIAL TRAVEL IN 6TH DISTRICT OKLA AT THE REQUEST OF THE MEMBER 540 MI AT .24/ MI.	129.60
03-21	5074480002	Do	02/14/85	LODGING DURING OFFICIAL TRAVEL IN 6TH DISTRICT OKLA AT THE REQUEST OF THE MEMBER	39.12
03-21	5074480005	DAVID R RAMAGE	02/26/85	DEAR COLLEAGUE LETTER #1983	36.00
03-22	5078820008	ANDERSON JACOBSON, INC	02/01/85	AD-342 450 BAUD COUPLER OA MONTHLY LEASE	19.00
03-22	5078820006	GENERAL SERVICES ADMINISTRATION	01/31/85	MONTHLY BILL FOR FTS PHONE IN 6TH DISTRICT OFFICE	376.23
03-22	5078820007	Do	01/31/85	MONTHLY BILL FOR FTS PHONE IN 6TH DISTRICT OFFICE	26.65
03-22	5078820010	WESTERN UNION	02/14/85	TELEGRAM SENT TO WHITE HOUSE ON OFFICIAL BUSINESS	70.85
03-25	5078820009	COMMERCIAL BUSINESS EQUIPMENT INC.	02/12/85	12 BROTHER 7025 BLUE RIBBON	59.40
03-25	5079600025	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	23.00
03-26	5080220026	AT&T INFORMATION SYSTEMS	01/24/85–02/23/85	EQUIPMENT FOR PHONE IN ENID DISTRICT OFFICE	32.65
03-26	5080220027	Do	01/24/85–02/23/85	EQUIPMENT CHARGES FOR THE PHONE IN OKLA CITY DISTRICT OFFICE	3.20
03-26	5080220028	Do	02/04/85–03/03/85	EQUIPMENT CHARGE FOR THE PHONE IN THE WOODWARD DISTRICT OFFICE	26.35
03-26	5080220020	BENCHMARK SYSTEMS	02/19/85	24 RCNE2000 RC 012BL NEC 5500 MS BL RIBBONS FOR PRINTER PLUS DELIVERY	114.00
03-26	5080220023	C & P TELEPHONE	01/01/85–01/31/85	OFFICIAL TOLL CHARGES FOR TELEPHONE C&P TELEPHONE CO	13.40
03-26	5080220024	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS OFFICIAL TOLL CHARGES FOR THE MONTH	35.33
03-26	5080220025	DAVID R RAMAGE	03/08/85	45, 5000 SCHEDULE LETTERS FOR MARCH 22 #8	433.00
03-26	5080220019	S.W. BELL TELEPHONE CO.	01/11/85–02/10/85	BASIC MONTHLY CHARGE CUSTOMER LINE CHARGE (FEDERAL) & ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE.	145.66
03-26	5080220017	Do	02/13/85–03/12/85	BASIC MONTHLY CHARGE, CUSTOM LINE CHARGE (FEDERAL) AND DIRECTORY ASSISTANCE CALLS FOR DISTRICT OFFICE.	44.42
03-26	5080220018	Do	02/13/85–03/12/85	AT&T COMMUNICATIONS INTERSTATE DIRECTORY ASSISTANCE FOR PHONE IN DISTRICT OFFICE	1.50
03-26	5080220029	Do	03/01/85–03/28/85	MONTHLY CHARGE, CUSTOMER LINE CHARGES (FEDERAL) ITEMIZED CALL ADJ DUE TO RATE CHANGE IN DISTRICT OFFICE.	73.95
03-26	5080220021	SAVIN CORPORATION	01/29/85–02/25/85	METER USAGE CHARGE FOR AMOUNT OVER MINIMUM CHARGE FOR COPIES IN DISTRICT OFFICE	11.06
03-26	5080220022	WOODWARD DAILY PRESS	03/15/85–03/16/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT	46.00
03-28	5086890162	CLAY GAINES REAL ESTATE	03/01/85–03/30/85	RENT 1120 9TH ST WOODWARD, OK 73801	300.00
03-31	5088900257	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,588.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GLENN ENGLISH—Con.					
03-31	5091460019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		875.44
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,443.88
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,792.60
				TOTAL	**127,236.48**
OFFICE OF THE HON. BEN ERDREICH					
SALARIES					
		ANDRESEN, JACK	01/01/85-03/31/85	SHARED EMPLOYEE	900.00
		BOLES, ANITA LACY	01/01/85-03/31/85	DISTRICT DIRECTOR	9,017.43
		CLEM, PATRICIA RUTH	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	4,800.00
		CURRY, DEBRA R	01/01/85-03/31/85	PRESS SECRETARY	6,404.07
		KAHN, ADELINE FEIDELSON	01/01/85-03/31/85	CASE WORKER	4,812.75
		KENNEDY, JERRY W	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	12,846.93
		MARTIN, PAMELA A	01/01/85-03/31/85	LEGISLATIVE AIDE	6,468.75
		MOORE, MARSHA DENISE	01/01/85-03/31/85	SECRETARY/COMPUTER OPERATIONS	4,140.00
		PEOPLES, VIOLA RILES	01/01/85-03/31/85	CASEWORKER	4,269.39
		PORTER, ARIANNA	01/01/85-03/31/85	COMPUTER MANAGER	6,015.93
		RICHARDS, SHARON JOY	01/01/85-03/31/85	RECEPTIONIST/PERSONAL SECRETARY	3,875.01
		THOMAS, ROBERT G	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	5,097.39
		UNDERWOOD, JEFFREY TODD	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	8,409.39
		WEINSTEIN, JUDY A	01/01/85-03/31/85	EXECUTIVE ASSISTANT	7,115.64
		WILSON, JOHN BLAKE, JR	01/01/85-03/31/85	FIELD REPRESENTATIVE	5,757.18
EXPENSES					
01-07	5002720007	ANITA LACY BOLES	12/06/84-12/17/84	179.8 MILES AT 24¢ A MILE FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS	43.15
01-07	5002720008	EXPORT TASK FORCE	01/01/85-12/31/85	DUES LEGISLATIVE SERVICE ORGANIZATION FOR 1 YEAR	500.00
01-07	5002720005	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	386.67
01-07	5002720006	ROBERT G THOMAS	12/03/84-12/13/84	388 MILES AT 24¢ A MILE FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS	93.12
01-07	5002720009	98TH DEMOCRATIC NEW MEMBERS CAUCUS	12/20/84	SPECIAL ASSESSMENT OF DUES	50.00
01-11	5008720026	ITT DIALCOM, INC	12/01/84	COMPUTER SERVICES FOR 1 MONTH	1,040.57
01-11	5008720025	PUROLATOR COURIER CORP	08/02/84	MAILING OF NEWSLETTER MATERIAL TO WASH OFFICE	39.00
01-11	5008720024	ROEBUCK CHRY-PLY	12/06/84-12/07/84	LEASED CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.00
01-17	5014830027	C & P TELEPHONE	11/30/84	LONG DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS	19.03
01-17	5014830021	CHRIS MCNAIR PHOTOGRAPHY	12/19/84	PICTURES OF SENIOR CITIZENS FOR NEWS LETTER FILE	26.75
01-17	5014830018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	LEG SERVICE ORG. DUES FOR ONE YEAR	150.00
01-17	5014830023	BEN ERDREICH	12/26/84-12/28/84	ROUNDTRIP AIRFARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS WASH/BHAM/WASH	244.00
01-17	5014830024	Do	12/26/84-12/28/84	GAS FOR LEASED CAR	5.00

01-17	5014830025	Do	12/26/84–12/28/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.01
01-17	5014830028	FEDERAL EXPRESS CORP	12/24/84	PACKAGE OF OFFICIAL PAPERS MAILED FROM DISTRICT TO WASHINGTON OFFICE	25.00
01-17	5014830026	ROEBUCK CHRY-PLY	12/06/84–12/07/84	LEASED CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.00
01-17	5014830020	THE BARON REPORT	01/01/85–12/31/85	1 YEAR SUBSCRIPTION TO REPORT	95.00
01-17	5014830022	JUDY A. WEINSTEIN	12/27/84–01/01/85	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/BHAM/WASH	274.00
01-17	5014830019	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	LEG. SERVICE ORG. DUES FOR ONE YEAR	500.00
01-17	5015630050	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	12.00
01-23	5016680018	CONGRESSIONAL QUARTERLY INC	12/18/84	1 SET OF BINDERS FOR CQ'S	29.95
01-23	5016680021	DAVID R RAMAGE	12/28/84	PRINTING OF NEWSLETTER	4,997.00
01-23	5016680022	BEN ERDREICH	12/11/84	REIMBURSEMENT OF WINDOW ENVELOPES PRINTED BY G.P.O.	28.00
01-23	5016680012	Do	01/07/85–01/08/85	R/T AIRFARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS WASH/BHAM/WASH	244.00
01-23	5016680013	Do	01/07/85–01/08/85	PARKING AND TAXI WHILE TRAVELING DISTRICT ON OFFICIAL BUSINESS	12.00
01-23	5016680014	Do	01/07/85–01/08/85	MEAL EXP WHILE TRAVELING IN DISTRICT	2.68
01-23	5016680020	ITT DIALCOM	12/31/84	COMPUTER SERVICES	33.50
01-23	5016680017	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION TO PAPER FOR OFFICE USE	39.00
01-23	5016680019	ROEBUCK CHRY-PLY	12/26/84–12/28/84	LEASED CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.00
01-23	5016680015	Do	01/07/85–01/09/85	RENTED CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.00
01-23	5016680011	THE BIRMINGHAM NEWS-POST HERALD	01/09/85–04/09/85	SUBSCRIPTION TO LOCAL NEWSPAPER	47.84
01-23	5016680023	JOHN B WILSON	11/27/84–12/13/84	112.7 MILES AT .24/MI FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS	27.05
01-23	5016680025	Do	12/26/84	GAS FOR LEASED CAR FOR CONGRESSMAN WHILE IN DISTRICT	5.00
01-23	5016680026	Do	01/07/85	GAS AND PARKING FOR LEASED CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.76
01-23	5016680024	Do	01/07/85–01/09/85	112.1 MILES AT .24/MI FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS	26.89
01-23	5016680016	Do	01/08/85	REIMBURSEMENT FOR FILM FOR OFFICE CAMERA	5.03
01-25	5023510022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	183.05
01-25	5023620023	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	161.75
01-31	5031900257	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,791.24
01-31	5032520039	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		(258.32)
01-31	5032530006	Do	01/31/85	EXPENDITURE FOR 1984	741.70
02-12	5038430024	A. H. CATHER PUBLISHING CO, INC.	01/23/85	PRINTING OF CONSTITUENT FORMS FOR OFFICE USE	210.00
02-12	5038430014	ANITA LACY BOLES	01/21/85	PARKING WHILE ON OFFICIAL BUSINESS	5.75
02-12	5038430013	Do	01/21/85–01/23/85	241.3 MILES AT .24 A MILE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	57.92
02-12	5038430018	C & P TELEPHONE	12/31/84	LONG DISTANCE CALLS ON OFFICIAL BUSINESS - ATT	12.64
02-12	5038430020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	DUES FOR LEGISLATIVE SERVICE ORGANIZATION	200.00
02-12	5038430025	DAVE PERRY	01/18/85	PHOTOGRAPHIC SERVICES FOR PHOTOS FOR NEWSLETTER FILE	12.08
02-12	5038430027	DAVID R RAMAGE	01/04/85	PRINTING OF DEAR COLLEAGUE LETTER	11.70
02-12	5038430028	Do	01/11/85	PRINTING OF MEETING NOTICES	559.50
02-12	5038430021	BEN ERDREICH	01/18/85	ONE WAY AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	122.00
02-12	5038430029	Do	01/18/85	GAS FOR LEASED CAR FOR CONGRESSMAN IN DISTRICT	6.00
02-12	5038430022	Do	01/18/85–01/20/85	GAS FOR LEASED CAR FOR CONG., TAXIS TO & FROM AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS	26.50
02-12	5038430015	Do	01/27/85–01/28/85	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH-B'HAM-WASH	244.00
02-12	5038430016	Do	01/27/85–01/28/85	RENTAL CAR FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS	30.30
02-12	5038430017	Do	01/27/85–01/28/85	TAXIS TO & FROM AIRPORT WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	21.00
02-12	5038430030	FEDERAL EXPRESS CORP	12/13/84	MAILING OF MATERIAL FOR NEWSLETTER	25.00
02-12	5038430031	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY TELEPHONE SERVICE IN DISTRICT	354.54
02-12	5038430010	JERRY KENNEDY	01/06/85–01/22/85	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH-B'HAM-WASH	244.00
02-12	5038430012	Do	01/06/85–01/22/85	TAXI, TIPS, PARKING, TELEPHONE CALLS IN DISTRICT ON OFFICIAL BUSINESS	17.50
02-12	5038430011	Do	01/19/85–01/21/85	LEASED CAR FOR ADMIN. ASS'T. WHILE IN DISTRICT ON OFFICIAL BUSINESS, GAS FOR LEASED CAR	41.44
02-12	5038430023	ROEBUCK CHRY-PLY	01/18/85–01/21/85	RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.00
02-12	5038430032	US GOVERNMENT PRINTING OFFICE	12/28/84	BOOKLET FOR DISTRICT OFFICE USE	10.00
02-12	5038430026	JOHN B WILSON	12/06/84	GAS FOR LEASED CAR FOR CONGRESSMAN IN DISTRICT	5.00
02-13	5038690021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	183.07
02-13	5042940023	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	162.15
02-20	5045300025	DAVID R RAMAGE	02/01/85	PRINTING FOR MAILING TO CONSTITUENTS	74.00
02-20	5045300024	TRACY MARTIN	01/29/85	PHOTOS OF ACADEMY APPTS. FOR NEWSLETTER FILE	65.00
02-20	5045300023	JOHN B WILSON	01/23/85	REIMB FOR PHOTOS TAKEN AT COMMUNITY OFFICE HOURS FOR NEWSLETTER FILE	19.23
02-28	5059900243	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,734.82

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN ERDREICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5060260039	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		446.98
02-28	5060660023	Do	02/28/85	EXPENDITURE FOR 1984	232.80
03-07	5063630008	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT BIRMINGHAM, AL	3,214.00
03-08	5063500015	POSTMASTER	02/01/85	PACKAGE OF OFFICIAL PAPERS TO DISTRICT	9.35
03-08	5064860018	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	24.00
03-13	5066250008	BEN ERDREICH	02/10/85–02/13/85	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	244.00
03-13	5066250009	Do	02/10/85–02/13/85	GAS AND TAXIS WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	32.50
03-13	5066250010	ITT DIALCOM	01/31/85	COMPUTER SERVICES - CHESHIRE LABELS	137.28
03-13	5066250007	SPIDER MARTIN	02/07/85	PHOTOS OF CONGRESSMAN FOR PRESS FILE	65.00
03-13	5066250006	JOHN B WILSON	01/14/85–02/06/85	559.2 MILES AT 24¢ PER MILE FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS	129.44
03-20	5074630024	AMERICAN INTERNATIONAL	02/24/85–02/25/85	RENTAL CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	30.24
03-20	5074630021	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE CALLS ON OFFICIAL BUSINESS	13.80
03-20	5074630015	DAVID R RAMAGE	02/14/85	PRINTING OF CONSTITUENT MAIL-OUT	686.50
03-20	5074630025	Do	02/20/85	CHESHIRE LABELS ON NEWSLETTERS	289.55
03-20	5074630018	BEN ERDREICH	02/24/85–02/25/85	ROUND TRIP TICKET TO DISTRICT ON OFFICIAL BUSINESS WASH/BHAM/WASH	244.00
03-20	5074630019	Do	02/24/85–02/25/85	TAXIS TO AND FROM AIRPORT WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	22.00
03-20	5074630013	Do	03/04/85–03/05/85	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/BHAM/WASH	244.00
03-20	5074630014	Do	03/04/85–03/05/85	TAXIS TO AND FROM AIRPORT WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	19.50
03-20	5074630017	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	349.15
03-20	5074630016	ROEBUCK CHRY-PLY	02/08/85–02/13/85	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	90.00
03-20	5074630020	ROBERT G THOMAS	01/07/85–02/21/85	415 MILES AT .24/MI FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS	99.60
03-20	5074630023	Do	02/05/85	PHOTOS FOR NEWSLETTER FILE	10.49
03-20	5074630022	Do	02/14/85	PARKING WHILE ON OFFICIAL BUSINESS	1.25
03-25	5079600026	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	32.50
03-31	5088900236	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,717.12
03-31	5091460040	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		202.58

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	89,929.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,815.19

ADJUSTMENTS/REFUNDS

EXPENSES

11-08	5025990008	LANIER BUSINESS PRODUCTS INC	09/12/84	REFUND DUE TO DUPLICATE PAYMENT	(193.71)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(193.71)
TOTAL	**117,551.34**

OFFICE OF THE HON. JOHN N ERLENBORN

SALARIES

ALBRIGHT, JAMIE LYNN	01/01/85–01/02/85	SECRETARY	101.67
CARHART, MARY F	01/01/85–01/02/85	SECRETARY	127.13
HANN, DOROTHY J	01/01/85–01/02/85	OFFICE MANAGER DISTRICT OFFICE	124.24
JEFFERSON, JUDY ANN	01/01/85–01/02/85	SECRETARY RECEPTIONIST	144.47
MAXWELL, JOANNE D	01/01/85–01/02/85	EXECUTIVE ASSISTANT	312.05
MCKENNEY, KATHLEEN	01/01/85–01/02/85	SECRETARY	106.91
MILLER, DAPHNE H	01/01/85–01/02/85	SHARED EMPLOYEE	34.67
PIOTROWSKI, MARJEAN E	01/01/85–01/02/85	SECRETARY	101.62
RIENDEAU, SUSANNE L	01/01/85–01/02/85	SECRETARY	106.91
SLADEK, CAROLYN M	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	270.45
YOUNG, BARBARA TARRIS	01/01/85–01/02/85	SECRETARY CASEWORKER	150.25
ZEPP, RUTH GLENDA	01/01/85–01/31/85	EXEC SECTY-OFFICE MGR	249.64

EXPENSES

01-17	5015530019	JOHN N ERLENBORN	11/28/84–12/28/84	WATER SERVICE FOR DISTRICT OFFICE FROM HINCKLEY & SCHMITT, CHICAGO, IL 60638	47.17
01-17	5015530021	Do	12/01/84–12/31/84	JANITORIAL SERVICE FOR DISTRICT OFFICE FROM LOVE CLEANING SERVICE, BROOKFIELD, IL 60513	129.60
01-17	5015530015	Do	12/13/84–12/14/84	R/T AIR FARE WASHINGTON, DC/CHICAGO, IL VIA MIDWAY AIRLINES	270.00
01-17	5015530016	Do	12/13/84–12/14/84	RENTAL CAR IN CONGRESSIONAL DISTRICT FROM HERTZ CORPORTATION	41.56
01-17	5015530013	Do	12/25/84–12/28/84	R/T AIR FARE WASHINGTON, DC/CHICAGO, IL VIA MIDWAY AIRLINES	269.00
01-17	5015530014	Do	12/25/84–12/28/84	RENTAL CAR IN CONGRESSIONAL DISTRICT FROM HERTZ CORPORATION	120.24
01-17	5015530020	GENERAL SERVICES ADMINISTRATION	12/22/84	PHONE BILL (FTS) DISTRICT OFFICE	33.71
01-17	5015530012	JOANNE D MAXWELL	12/04/84–12/07/84	R/T AIR TRAVEL VIA MIDWAY AIRLINES - CHICAGO, IL/WASHINGTON, DC (DISTRICT OFFICE EMPLOYEE)	270.00
01-17	5015530017	SUN PRINTING COMPANY	01/02/85	PRINTING OF 198,000 CONGRESSIONAL REPORTS	5,819.95
01-23	5016680027	JOHN N ERLENBORN	12/01/84–01/02/85	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, ILL	140.12
01-25	5023410008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	102.36
01-25	5023740007	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	161.84
02-08	5037810029	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PHONE BILL (FTS) DISTRICT OFFICE	33.77
02-13	5039690001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	161.85
02-13	5042970033	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	102.58
02-19	5044700016	JOHN N ERLENBORN	12/26/84–01/02/85	AT&T EQUIPMENT CHARGES	17.68
02-20	5044630016	C & P TELEPHONE	11/01/84–11/30/84	PHONE BILL C&P LONG DISTANCE CALLS	65.51
02-20	5044630017	Do	12/01/84–12/31/84	PHONE BILL C&P LONG DISTANCE CALLS	94.94
02-22	5050630030	ILLINOIS BELL TELEPHONE COMPANY	12/25/84–01/02/85	DISTRICT OFFICE TELEPHONE SERVICE	197.88
02-22	5050630031	Do	12/25/84–01/02/85	AT&T COMMUNICATIONS	9.94
02-28	5060820011	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	42.46

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN N ERLENBORN—Con.					
03-14	5073440001	OFFICE PARK OF HINSDALE	01/01/85-01/02/85	RENT 911 NORTH ELM ST HINSDALE,IL 60521 65401 K 74003 21801 16	144.00
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	1,830.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	8,276.16
				TOTAL	**10,106.17**
OFFICE OF THE HON. COOPER EVANS					
SALARIES					
		CAVANAUGH, DOROTHY K	01/01/85-03/31/85	EXECUTIVE ASSISTANT	8,881.74
		DEMASTUS, EVELYN H	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,207.01
		FIEDLER, SARAH LOUISE	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,145.64
		FREDERICKS, JOSEPH A	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	2,847.50
		GRASSLEY, DIANE LYNN	01/01/85-03/31/85	STAFF ASSISTANT	3,229.50
		HOLZHAMMER, MEREDITH	01/01/85-03/31/85	STAFF ASSISTANT	4,373.49
		HUTCHISON, JEANNETTE I	01/01/85-03/31/85	STAFF ASSISTANT	2,691.51
		INOUYE, SUSAN R	01/01/85-03/31/85	STAFF/LEGISLATIVE ASSISTANT	5,175.00
		LIVINGSTON, KRISTI	01/01/85-03/31/85	ASSISTANT DISTRICT STAFF DIRECTOR	5,692.50
		MADSEN, JEANETTE E	01/01/85-03/31/85	STAFF ASSISTANT	2,476.26
		MADSON, GARY K	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	14,264.76
		MCVEY, MICHAEL H	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	7,203.09
		MIKELSON, TERRY D	01/01/85-03/31/85	PRESS SECRETARY	9,185.76
		RALSTON, MICHAEL D	01/01/85-03/31/85	DISTRICT DIRECTOR	7,245.00
		RATHER, ELIZABETH GRAY	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT/ASST	4,238.76
		ROBERTSON, NANC	01/01/85-03/31/85	STAFF ASSISTANT	4,420.74
		SEUM, JACK F	01/01/85-03/17/85	LEGISLATIVE DIRECTOR	7,858.93
		SHEPPARD, NANCY JO	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,749.99
		TSUTRAS, FRANK G	03/01/85-03/31/85	SHARED EMPLOYEE	1,500.00
		VICKERY, JENNIFER	01/01/85-03/03/85	STAFF ASSISTANT	1,785.00
EXPENSES					
01-04	4362400025	DES MOINES REGISTER AND TRIBUNE COMPANY	12/28/84-12/28/85	RENEW SUBSCRIPTION FOR SUNDAY DELIVERY FOR DC OFFICE	104.00
01-04	4362400022	IOWA CITY PRESS-CITIZEN	01/04/85-01/04/86	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	91.00
01-04	4362400023	NORTHWESTERN BELL TELEPHONE COMPANY	11/07/84-12/06/84	SERVICE FOR IOWA CITY DISTRICT OFFICE	94.02
01-04	4362400024	Do	11/07/84-12/06/84	AT&T COMMUNICATIONS CHARGES - IOWA CITY	3.00
01-16	5014440025	AT&T INFORMATION SYSTEMS	12/01/84-12/31/84	SERVICE FOR IOWA CITY DISTRICT OFFICE	60.59
01-16	5014440026	Do	12/01/84-12/31/84	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	2.28
01-16	5014440028	BOONEVILLE TELECOMMUNICATIONS	12/04/84	DISTRIBUTION COSTS OF VIDEO PRESS RELEASE FOR BROADCASTING	180.00
01-16	5014440027	COLUMBIA BOOKS, INC	12/31/84	PUBLICATION FOR WASHINGTON OFFICE	42.50

01-16	5014440029	MITCHELL CO. PRESS-NEWS	01/01/85–12/31/85	RENEW SUBSCRIPTION FOR WATERLOO DISTRICT OFFICE	15.00
01-17	5012470030	CONGRESSIONAL RURAL CAUCUS	12/19/84–12/19/85	CONGRESSIONAL RURAL CAUCUS DUES FOR THE FIRST SESSION, 99TH CONGRESS	200.00
01-17	5012470029	THOMAS J LANKFORD	12/01/84	IMPRINT HISTORICAL CALENDARS	666.90
01-17	5012480021	C & P TELEPHONE	11/02/84–11/30/84	AT&T COMMUNICATIONS FOR LONG DISTANCE SERVICE	99.80
01-17	5012480022	Do	11/07/84–11/21/84	CHARGES FOR LONG DISTANCE SERVICE	13.05
01-17	5012480025	CEDAR VALLEY DAILY TIMES	12/28/84–12/28/85	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	40.00
01-17	5012480023	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
01-17	5012480027	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR WATERLOO DISTRICT OFFICE	50.30
01-17	5012480024	GRINNELL HERALD-REGISTER	01/01/85–01/01/86	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	17.50
01-17	5012480028	NORTHWESTERN BELL TELEPHONE COMPANY	11/13/84–12/12/84	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	40.91
01-17	5012480029	Do	11/13/84–12/12/84	AT&T COMMUNICATIONS CHARGES	.72
01-17	5012480030	THE BROOKLYN PAPER	01/01/85–01/01/86	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	8.00
01-17	5014830029	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR IOWA CITY DISTRICT OFFICE	40.00
01-17	5015630051	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	9.00
01-23	5016680028	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	250.00
01-23	5018550008	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	SERVICE FOR WATERLOO DISTRICT OFFICE	75.20
01-23	5018550009	Do	12/01/84–12/31/84	SERVICE FOR WATERLOO DISTRICT OFFICE	2.28
01-23	5018550010	NORTHWESTERN BELL TELEPHONE COMPANY	11/28/84–12/27/84	SERVICE FOR WATERLOO DISTRICT OFFICE	100.42
01-23	5018550011	Do	11/28/84–12/27/84	AT&T COMMUNICATIONS CHARGES	1.50
01-23	5018550005	SOUTH BENTON STAR-PRESS	01/01/85–01/01/86	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	16.00
01-23	5018550006	THE BELLE PLAINE UNION	01/01/85–01/01/86	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	16.00
01-23	5018550007	THE PIONEER-REPUBLICAN	01/01/85–01/01/86	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	12.00
01-25	5023640019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	277.09
01-25	5023710020	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	271.84
01-28	5022330030	THE ECONOMIST	04/01/85–04/01/86	RENEW SUBSCRIPTION FOR DC OFFICE	85.00
01-30	5025420016	NORTHWESTERN BELL TELEPHONE COMPANY	12/01/84–12/31/84	TOLL FREE SERVICE FOR WATERLOO DISTRICT OFFICE	49.46
01-30	5025420017	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS CHARGES	173.51
01-30	5025420014	Do	12/07/84–01/06/85	CHARGES FOR SERVICE TO IOWA CITY DISTRICT OFFICE	94.02
01-30	5025420015	Do	12/07/84–01/06/85	AT&T COMMUNICATION CHARGES	1.00
01-30	5025420019	WATERLOO COURIER	02/02/85–02/02/86	RENEW SUBSCRIPTION FOR WATERLOO DISTRICT OFFICE	101.40
01-30	5025420018	WEEKLY COURIER	01/30/84–01/30/85	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	12.00
01-30	5028890153	FORWARD COMMUNICATIONS	01/01/85–01/30/85	RENT 500 JEFFERSON ST	690.00
01-30	5028890151	H V HELLBERG JR & EDNA MAY HELLBERG	01/01/85–01/30/85	RENT 13 W. MAIN	110.00
01-30	5028890152	IOWA STATE BANK & TRUST	01/01/85–01/30/85	RENT 102 S.CLINTON ST	398.70
01-31	5029210028	C & P TELEPHONE	12/06/84–12/27/84	TOLL CHARGES	10.43
01-31	5029210026	MEANS SERVICES, INC.	01/21/85	SUPPLIES FOR WATERLOO DISTRICT OFFICE	10.55
01-31	5029210025	MODERN BUSINESS SYSTEMS INC	01/04/85	SUPPLIES FOR IOWA CITY DISTRICT OFFICE	61.55
01-31	5029210024	NORTHWESTERN BELL TELEPHONE COMPANY	12/13/84–01/12/85	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	41.31
01-31	5029210027	THOMAS J LANKFORD	12/17/84	BUSINESS CARDS FOR IOWA CITY DISTRICT OFFCICE	58.00
01-31	5031900157	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,450.48
01-31	5032520019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		95.38
01-31	5032530026	Do	01/31/85	EXPENDITURE FOR 1984	2,132.10
02-05	5031410034	THE ECONOMIST NEWSPAPER LTD.	04/01/85–03/30/86	RENEW SUBSCRIPTION FOR DC OFFICE	150.00
02-06	5036440003	DON CLENDENNEN	12/03/84–12/31/84	JANITORIAL SERVICE FOR WATERLOO DISTRICT OFFICE	50.00
02-06	5036440005	GENERAL SERVICES ADMINISTRATION	01/22/85	FTS SERVICE FOR WATERLOO DISTRICT OFFICE	50.30
02-06	5036440004	IOWA STATE PRINTING DIVISION	01/28/85	THE ACTS OF THE 1984 REGULAR SESSION OF THE 70TH GENERAL ASSEMBLY FOR DC OFFICE	21.00
02-13	5039600014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	277.10
02-13	5043960012	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	272.21
02-19	5044700017	C & P TELEPHONE	11/30/84–12/28/84	AT&T COMMUNICATIONS - TOLL CHARGES	48.99
02-19	5044700030	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR IOWA CITY DISTRICT OFFICE	40.00
02-19	5044700028	JEANNETTE I HUTCHISON	01/24/85	ATTEND SEMINAR AT DHHS HOOVER BUILDING IN DES MOINES 110 MILES @ 20¢ PER MILE	22.00
02-19	5044700029	Do	01/25/85	VISIT VETERANS ADMINISTRATION FOR CONSTITUENT 113 MILES AT 20¢ PER MILE	22.60
02-19	5044700018	KRISTI LIVINGSTON	12/19/84	ATTEND MEETING WITH ISU TASK FORCE IN AMES 205 MILES AT 20¢ PER MILE	41.00
02-19	5044700027	Do	12/19/84	REGISTRATION AND LUNCH FOR AG CREDIT CONFERENCE IN AMES	7.50
02-19	5044700019	Do	01/08/85	TRAVEL WITH CONGRESSMAN TO KEOKUK, WAPELLO, DAVIS, MONROE 370 MILES @ 20¢ PER MILE	74.00
02-19	5044700020	Do	01/09/85	TRAVEL WITH THE CONGRESSMAN TO GRUNDY CENTER AND IOWA CITY 120 MILES AT 20¢ PER MILE	24.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. COOPER EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-19	5044700021	Do	01/10/85	TRAVEL WITH THE CONGRESSMAN TO MARSHALLTOWN AND DES MOINES 250 MILES AT 20¢ PER MILE	50.00
02-19	5044700022	Do	01/13/85	ATTEND MEETING WITH ISU TASK FORCE IN AMES 215 MILES AT 20¢ PER MILE	43.00
02-19	5044700023	Do	01/14/85	ATTEND PROGRAM AT WARTBURG 50 MILES AT 20¢ PER MILE	10.00
02-19	5044700024	Do	01/16/85	TRAVEL WITH THE CONGRESSMAN TO DES MOINES 260 MILES @ 20¢ PER MILE	52.00
02-19	5044700025	Do	01/16/85	MEETING ON ETHIOPIA AT WARTBURG 50 MILES AT 20¢ PER MILE	10.00
02-19	5044700026	Do	01/18/85	FMHA HEARING IN TOLEDO 110 MILES AT 20¢ PER MILE	22.00
02-20	5044240019	COOPER EVANS	01/05/85–01/14/85	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	344.32
02-20	5044240020	Do	01/08/85	ACCOMMODATIONS WHILE IN IOWA CITY ON OFFICIAL BUSINESS	35.70
02-20	5046200025	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	SERVICE FOR WATERLOO DISTRICT OFFICE	2.28
02-20	5046200026	Do	01/01/85–01/31/85	SERVICE FOR WATERLOO DISTRICT OFFICE	140.20
02-20	5046200028	Do	01/01/85–01/31/85	SERVICE FOR IOWA CITY DISTRICT OFFICE	60.59
02-20	5046200029	Do	01/01/85–01/31/85	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	2.28
02-20	5046200027	CLEAR CREEK LEADER	01/18/85–01/18/86	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	8.25
02-20	5046200024	COOPER EVANS	02/02/85–02/02/85	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	445.00
02-20	5046200030	THE REPORTER	02/01/85–02/01/86	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	8.00
02-22	5045460006	MICHAEL D RALSTON	12/11/84	ATTEND FARM MEETING IN NEW HAMPTON - 110 MILES @ .20 PER MILE	22.00
02-22	5045460007	Do	01/07/85	ACCOMPANY THE CONGRESSMAN TO PARKERSBURG/FREDERICKSBURG/WATERLOO - 160 MILES @ .20 PER MILE.	32.00
02-22	5045460008	Do	01/11/85	ACCOMPANY THE CONGRESSMAN TO DES MOINES - 185 MILES @ .20 PER MILE	37.00
02-22	5050420023	BOONEVILLE TELECOMMUNICATIONS	02/01/85	DISTRIBUTION COSTS OF VIDEO PRESS RELEASE FOR BROADCASTING	180.00
02-22	5050420025	GENERAL DRAFTING COMPANY	02/05/85	MAPS FOR CONSTITUENTS	87.00
02-22	5050420021	NORTHWESTERN BELL TELEPHONE COMPANY	12/28/84–01/27/85	SERVICE FOR WATERLOO DISTRICT OFFICE	101.92
02-22	5050420022	Do	12/28/84–01/27/85	AT&T COMMUNICATIONS CHARGES	4.43
02-22	5050420024	PIP	01/31/85	REPRODUCTION AND BINDING COSTS FOR CONSTITUENT REPORT	88.14
02-26	5056890154	H V HELLBERG JR & EDNA MAY HELLBERG	02/01/85	RENT 13 W. MAIN MARSHALLTOWN,IA 50158	110.00
02-26	5056890155	IOWA STATE BANK & TRUST	02/01/85	RENT 102 S.CLINTON ST IOWA CITY,IA 52240	398.70
02-26	5056890156	WARFORD CORPORATION	02/01/85	RENT 500 JEFFERSON ST WATERLOO,IA 50701	690.00
02-28	5059900147	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,403.92
02-28	5060260019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		69.42
03-07	5057830009	C & P TELEPHONE	01/03/85–01/23/85	LONG DISTANCE TELEPHONE SERVICE	18.00
03-07	5057830010	Do	01/07/85–01/30/85	AT&T COMMUNICATIONS CHARGES	82.44
03-07	5057830018	CHARLES CITY PRESS	02/21/85–02/21/86	RENEW SUBSCRIPTION FOR WATERLOO DISTRICT OFFICE	49.00
03-07	5057830008	EVANS NOVAK POLITICAL REPORT	02/11/85–02/11/86	RENEW SUBSCRIPTION FOR DC OFFICE	125.00
03-07	5057830011	COOPER EVANS	02/08/85–02/15/85	TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS	362.00
03-07	5057830012	Do	02/13/85	OVERNIGHT LODGING WHILE IN IOWA CITY ON OFFICIAL BUSINESS	35.70
03-07	5057830017	GRUNDY REGISTER	02/01/85–02/01/86	RENEW SUBSCRIPTION FOR MARSHALLTOWN DISTRICT OFFICE	17.00
03-07	5057830003	KRISTI LIVINGSTON	01/09/85	ACCOMMODATIONS IN IOWA CITY ON OFFICIAL BUSINESS	43.50
03-07	5057830004	Do	01/09/85	MEAL WHILE IN IOWA CITY	4.68
03-07	5057830005	Do	01/09/85	PARKING FEE	1.55
03-07	5057830013	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/85–01/31/85	SERVICE FOR WATERLOO DISTRICT OFFICE	49.46
03-07	5057830014	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS CHARGES FOR TOLL FREE SERVICE	295.20
03-07	5057830006	Do	01/07/85–02/06/85	SERVICE FOR IOWA CITY DISTRICT OFFICE	94.02
03-07	5057830007	Do	01/07/85–02/06/85	AT&T COMMUNICATIONS CHARGES	1.50
03-07	5057830019	TAMA NEWS HERALD	02/01/85–02/01/86	RENEW SUBSCRIPTION FOR MARSHALLTOWN DISTRICT OFFICE	13.00

03-07	5057830016	THE LEADER	02/01/85-02/01/86	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	8.25
03-07	5057830015	WATERLOO COURIER	01/30/85-01/30/86	RENEW SUBSCRIPTION FOR WATERLOO DISTRICT OFFICE	101.40
03-07	5060730015	DATAMATICS, INC	02/19/85	LABELS FOR CONSTITUENT COMMUNICATION	178.06
03-07	5060730013	NORTHWESTERN BELL TELEPHONE COMPANY	01/13/85-02/12/85	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	47.64
03-07	5060730014	Do	01/13/85-02/12/85	AT&T COMMUNICATIONS CHARGES	3.16
03-08	5058550029	MODERN BUSINESS SYSTEMS INC	12/31/84	SUPPLIES FOR WATERLOO DISTRICT OFFICE	246.30
03-08	5064860019	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	238.00
03-12	5063350016	MEANS SERVICES, INC.	02/18/85	SERVICE FOR WATERLOO DISTRICT OFFICE	10.55
03-14	5066320006	JEANNETTE I HUTCHISON	02/19/85	ATTEND MEETING AT DHHS IN DES MOINES, 230 MI @ .20/MI	46.00
03-14	5066320017	MODERN BUSINESS SYSTEMS INC	02/20/85	SUPPLIES FOR IOWA CITY DISTRICT OFFICE	61.75
03-19	5070240017	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS LINES FOR WATERLOO DISTRICT OFFICE	50.30
03-19	5070240018	JEANNETTE I HUTCHISON	02/15/85	SUPPLIES FOR WATERLOO DISTRICT OFFICE	4.11
03-19	5071540018	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/84-08/31/84	SERVICE FOR WATERLOO DISTRICT OFFICE	49.46
03-19	5071540019	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS CHARGES FOR WATERLOO DISTRICT OFFICE	141.23
03-19	5072410019	DATAMATICS, INC	02/28/85	LABELS FOR CONSTITUENT COMMUNICATIAONS	486.88
03-19	5072410020	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE FOR IOWA CITY DISTRICT OFFICE	40.00
03-19	5073640027	MICHAEL D RALSTON	02/14/85	ACCOMPANY CONGRESSMAN TO IOWA CITY 215 MI AT .20/MI	43.00
03-19	5073640028	Do	02/16/85	REPRESENT CONGRESSMAN AT UNI MEETING 76 MI AT .20/MI	15.20
03-19	5073640029	Do	02/26/85	REPRESENT CONGRESSMAN AT FARM FORUM 169 MI AT .20/MI	33.80
03-20	5074630026	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	LEASED TELE EQUIPMENT FOR MARSHALLTOWN DISTRICT OFFICE	2.28
03-20	5074630027	Do	02/01/85-02/28/85	LEASED TELE EQUIPMENT FOR IOWA CITY DISTRICT OFFICE	60.59
03-21	5074470029	Do	02/01/85-02/28/85	SERVICE FOR WATERLOO DISTRICT OFFICE	2.28
03-21	5074470030	Do	02/01/85-02/28/85	SERVICE FOR WATERLOO DISTRICT OFFICE	75.20
03-21	5074480001	DON CLENDENNEN	01/01/85-01/21/85	SERVICE FOR WATERLOO DISTRICT OFFICE	50.00
03-25	5079340030	KRISTI LIVINGSTON	02/02/85	ACCOMPANY THE CONGRESSMAN TO CEDAR RAPIDS, AMANA-230 MI @ .24/MI	46.00
03-25	5079340032	Do	02/13/85	ACCOMPANY THE CONGRESSMAN TO MARSHALTOWN, IOWA CITY, 260 MI @ .20/MI	52.00
03-25	5079340029	Do	02/22/85	REPRESENTED THE CONGRESSMAN AT AG DAY IN MONTEZUMA, 140 MI @ .20/MI	28.00
03-25	5079600027	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	13.50
03-26	5080220030	BOONEVILLE TELECOMMUNICATIONS	02/27/85	DISTRIBUTION COSTS OF VIDEO PRESS RELEASE FOR BROADCASTING	180.00
03-28	5086890163	H V HELLBERG JR & EDNA MAY HELLBERG	03/01/85-03/30/85	RENT 13 W. MAIN MARSHALLTOWN,IA 50158	110.00
03-28	5086890164	IOWA STATE BANK & TRUST	03/01/85-03/30/85	RENT 102 S.CLINTON ST IOWA CITY,IA 52240	398.70
03-28	5086890165	WARFORD CORPORATION	03/01/85-03/30/85	RENT 500 JEFFERSON ST WATERLOO,IA 50701	690.00
03-31	5088900140	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,337.29
03-31	5091460020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		170.46

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 101,172.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 26,648.08

ADJUSTMENTS/REFUNDS

EXPENSES

03-07	5087990017	WATERLOO COURIER	01/30/85-01/30/86	REFUND DUE TO A REFUND FOR A DUPLICATE PAYMENTE	(101.40)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (101.40)

TOTAL **127,718.86**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AYERS, JOHN S	01/01/85–03/31/85	SPECIAL PROJECTS COORDINATOR	6,350.01
		BEAN, JOYCE IRENE	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	5,850.00
		BELL, SALLIE VIRGINIA	01/28/85–03/31/85	ADMINISTRATIVE SECRETARY	2,289.44
		BOWDEN, KARLA LYNN	01/01/85–03/31/85	STAFF ASSISTANT	3,600.00
		BULLER, JOHN H.	03/25/85–03/31/85	PART-TIME EMPLOYEE	300.00
		CHAMBLIN, MARY SUSAN	01/01/85–01/31/85	SHARED EMPLOYEE	173.81
		DANCEY, RUTH A	01/01/85–01/31/85	OFFICE MANAGER	2,625.00
		GENDE, THERESA ANN	01/01/85–03/31/85	PART-TIME EMPLOYEE	960.00
		HARE, PHILIP G	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	8,100.00
		JONES, KERRY L	02/01/85–03/31/85	SHARED EMPLOYEE	366.66
		KALEC, ANN W	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,000.01
		KELLEY, KATRINA	01/01/85–03/31/85	STAFF ASSISTANT	3,300.00
		KING, DENNIS J	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,400.00
		KUPPER, JOHN D	01/01/85–03/31/85	PRESS ASSISTANT	7,500.00
		LACK, JERRY W.	01/01/85–03/31/85	STAFF ASSISTANT	3,249.99
		LOGAN, MARILYN E	01/01/85–03/31/85	SECRETARY	806.67
		MCGEHEE, MEREDITH	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	7,200.00
		RAMIREZ, FREDERICK, JR.	01/01/85–03/31/85	CASE WORKER	3,900.00
		REDENBO, KURT EDWARD	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	3,699.99
		RHOADES, BARBARA L	01/01/85–03/31/85	STAFF ASSISTANT	3,375.00
		ROBINSON, EDA SAUTERNE	01/01/85–02/28/85	ADMINISTRATIVE SECRETARY	2,825.00
		Do	03/01/85–03/31/85	OFFICE MANAGER	1,583.33
		ROSENBERG, JEFFREY R	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,149.99
		SHELTON, VIRGINIA RUTH	03/04/85–03/31/85	STAFF ASSISTANT	900.00
		SHERWIN, ELIZABETH	01/01/85–02/15/85	DISTRICT OFFICE MANAGER	2,550.00
		WAIDELICH, JANET DEEANN	02/12/85–03/31/85	RECEPTIONIST	980.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-04	4362400026	FREDERICK RAMIREZ	12/10/84	IN-DISTRICT TRAVEL - ROCK ISLAND/MONMOUTH/GALESBURG (70 MILES @ .15 PER MILE)	10.50
01-04	4366820015	CENTRAL ILLINOIS PUBLIC SERVICE, CO	10/23/84–11/21/84	UTILITIES: MACOMB	14.51
01-04	4366820016	GENERAL TELEPHONE OF WISCONSIN	12/10/84–01/10/85	TELEPHONE: MONMOUTH	107.21
01-04	4366820014	JOHN D. KUPPER	12/17/84	EXPRESS MAIL	9.35
01-04	4366820017	JERRY W. LACK	11/30/84	GAS-LEASED VEHICLE	15.00
01-04	4366820018	Do	12/11/84	GAS-LEASED VEHICLE	15.50
01-07	5004300001	POSTMASTER	12/18/84	POSTAGE STAMPS, .20 POSTAGE STAMPS	22.00
01-08	5004330004	Do	12/11/84	EXPRESS MAIL (1) PACKAGE	9.35
01-17	5014690027	JOYCE IRENE BEAN	12/17/84	IN DISTRICT TRAVEL GALESBURG/CANTON/GALESBURG 96 MILES AT .15/MI	14.40
01-17	5014690028	Do	12/28/84	IN-DISTRICT TRAVEL GALESBURG/MACOMB/GALESBURG 100 MI AT .15/MI	15.00
01-17	5014690021	BENCHMARK SYSTEMS	12/18/84	COMPUTER SUPPLIES	89.30
01-17	5014690026	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE SERVICE: WASHINGTON OFFICE	90.47
01-17	5014690019	DAVID R RAMAGE	12/17/84	LETTERS - UNEMPLOYMENT INSURANCE #2463	49.50
01-17	5014690032	LANE EVANS	12/13/84	GAS FOR LEASED VEHICLE	5.00
01-17	5014690031	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FTS SERVICE - ROCK ISLAND OFFICE	321.02

01-17	5014690014	Do	11/01/84–11/30/84	FTS SERVICE: ROCK ISLAND OFFICE	320.44
01-17	5014690024	ILLINOIS BELL TELEPHONE CO	12/07/84–01/06/85	LOCAL TELEPHONE SERVICE: ROCK ISLAND OFFICE	30.76
01-17	5014690018	ILLINOIS BELL TELEPHONE COMPANY	12/01/84–12/31/84	800 SERVICE FOR ROCK ISLAND OFFICE	114.15
01-17	5014690029	ILLINOIS POWER COMPANY	12/01/84–12/28/84	UTILITIES: GALESBURG	134.22
01-17	5014690015	JERRY W. LACK	12/07/84	SET OF KEYS FOR LEASED VEHICLE	4.20
01-17	5014690016	Do	12/15/84	GAS FOR LEASED VEHICLE	16.00
01-17	5014690017	Do	12/16/84	IN DISTRICT TRAVEL ROCK ISLAND/SHEFFIELD/ROCK ISLAND 100 MILES AT .15/MI	15.00
01-17	5014690020	LEFTWICH SHELL	10/12/84–11/21/84	GASOLINE FOR LEASED VEHICLE	74.50
01-17	5014690030	FREDERICK RAMIREZ	12/15/84	IN-DISTRICT TRAVEL GALESBURG/ROCK ISLAND/GALESBURG 100 MILES AT .15/MI	15.00
01-17	5014690033	SHERI KRAHL	11/01/84–11/30/84	JANITOR SERVICE - ROCK ISLAND OFFICE	80.00
01-17	5014690022	ELIZABETH SHERWIN	11/26/84	IN-DISTRICT TRAVEL ROCK ISLAND/SHEFFIELD/ROCK ISLAND 120 MILES AT .15/MI	18.00
01-17	5014690023	Do	12/05/84	IN-DISTRICT TRAVEL ROCK ISLAND/GALESBURG/ROCK ISLAND 100 MILES AT .15/MI	15.00
01-17	5014690025	98TH DEMOCRATIC CAUCUS	11/12/84	SPECIAL ASSESSMENT DUES	50.00
01-18	5014390028	CENTRAL TELEPHONE	12/22/84–01/21/85	TELEPHONE; GALESBORO	68.79
01-18	5014390032	GENERAL TELEPHONE OF WISCONSIN	12/16/84–01/16/85	TELEPHONE - MACOMB OFFICE	91.19
01-18	5014390031	THE DAILY DISPATCH	01/03/85–01/02/86	ONE YEAR SUBSCRIPTION ROCK ISLAND OFFICE	106.60
01-18	5014390033	Do	01/19/85–01/19/86	ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE	109.20
01-18	5014390029	THE REGISTER MAIL	01/03/85–01/02/86	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	84.00
01-18	5014390030	THE WASHINGTON POST	12/25/84–12/24/85	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	62.40
01-25	5023230008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	181.50
01-25	5023520004	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	172.98
01-29	5024260019	JOYCE IRENE BEAN	01/07/85	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG 100 MILES AT 15¢ PER MILE	15.00
01-29	5024260017	KARLA LYNN BOWDEN	12/28/84	KEYS FOR OFFICE	20.35
01-29	5024260025	Do	01/02/85	JANITORIAL SUPPLIES FOR ROCK ISLAND OFFICE	13.35
01-29	5024260021	C.J. DUFFEY PAPER CO	01/08/85	OFFICE SUPPLIES ROCK ISLAND	67.84
01-29	5024260022	CANTRELL/CUTTER PRINTING, INC	01/14/85	NEWSLETTER - JANUARY	2,511.06
01-29	5024260024	CONGRESSIONAL TRAVEL	01/19/85	ONE WAY FLIGHT FOR MEMBER MOLINE, IL/WASHINGTON DC	171.00
01-29	5024260023	LANE EVANS	01/11/85	WASHINGTON DC/ROCK ISLAND ILLINOIS 906 MILES AT 20¢ PER MILE	181.20
01-29	5024260010	GENERAL SERVICES ADMINISTRATION	08/22/84	FTS SERVICE FOR AUGUST FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	31.00
01-29	5024260011	Do	09/22/84	FTS SERVICE FOR SEPTEMBER FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	31.00
01-29	5024260012	Do	09/30/84	FTS SERVICE FOR OCTOBER FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	31.00
01-29	5024260018	GENERAL TELEPHONE OF WISCONSIN	01/10/85–02/10/85	TELEPHONE SERVICE - MONMOUTH	107.21
01-29	5024260016	PHILIP G HARE	12/10/84	IN-DISTRICT TRAVEL ROCK ISLAND/HENNEPIN/ROCK ISLAND 200 MILES AT 15¢ PER MILE	30.00
01-29	5024260014	Do	12/13/84	IN-DISTRICT TRAVEL ROCK ISLAND/CHILLICOTHE/ROCK ISLAND 240 MILES AT 15¢ PER MILE	36.00
01-29	5024260015	Do	12/14/84	IN-DISTRICT TRAVEL ROCK ISLAND/MACOMB/ROCK ISLAND 180 MILES AT 15¢ PER MILE	27.00
01-29	5024260020	ILLINOIS BELL TELEPHONE COMPANY	01/01/85–01/31/85	TELEPHONE SERVICE ROCK ISLAND	88.47
01-29	5024260013	KATRINA KELLEY	12/10/84	IN-DISTRICT TRAVEL GALESBURG/ROCK ISLAND/GALESBURG 100 MILES AT 15¢ PER MILE	15.00
01-29	5024710031	DEVOKE CO	12/18/84	SUPPLIES FOR COMPUTER ROCK ISLAND OFFICE	68.59
01-30	5025420022	CENTRAL ILLINOIS PUBLIC SERVICE CO	11/21/84–12/21/84	UTILITIES - MACOMB OFFICE	14.14
01-30	5025420020	CHRISTIAN SCIENCE PUBLISHING SOCIETY	11/17/84–11/16/85	SUBSCRIPTION FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	96.00
01-30	5025420024	MAXWELL'S	06/08/84	ROOM RENTAL FOR MEMBER'S MEETING WITH CONSTITUENT FARMERS, COUNTY FARM BUREAU MEMBERS	50.00
01-30	5025420025	Do	06/08/84	COFFEE AND FOOD FOR CONSTITUENT MEETING	73.00
01-30	5025420023	SHERI KRAHL	12/01/84–12/31/84	JANITOR SERVICE - ROCK ISLAND OFFICE	80.00
01-30	5025420021	SIERRA CLUB	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION TO SIERRA FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	10.00
01-30	5028300001	KARLA LYNN BOWDEN	01/18/85	SUPPLIES FOR MEETING ON VETERANS CENTER-MOLINE COFFEE, SUGAR, CUPS, CREAM, CAN OPENER	8.17
01-30	5028300006	CONGRESSIONAL QUARTERLY INC	01/22/85	I-CQ ALMANAC 1984 3-WASHINGTON INFORMATION DIRECTORY 1985-86	254.85
01-30	5028300002	PHILIP G HARE	01/16/85	IN-DISTRICT TRAVEL MOLINE/GENESCO/MOLINE, 60 MI @ .15/MI	9.00
01-30	5028300003	Do	01/19/85	IN-DISTRICT TRAVEL MOLINE/BISHOP HILL/MOLINE, 90 MI @ .15/MI	13.50
01-30	5028300005	THE PROGRESSIVE	03/01/85–02/28/86	ONE-YEAR SUBSCRIPTION RENEWAL	20.00
01-30	5028300004	WASHINGTON MONTHLY	02/01/85–01/31/86	ONE-YEAR SUBSCRIPTION RENEWAL	24.00
01-30	5028720019	CONGRESSIONAL QUARTERLY INC	01/03/85–01/03/86	RENEWAL - WASHINGTON OFFICE	599.00
01-30	5028720020	NATIONAL GEOGRAPHIC SOCIETY	01/01/85–12/31/85	RENEWAL - WASHINGTON OFFICE	12.00
01-30	5028720021	NEW YORK TIMES	12/31/84–03/31/85	RENEWAL - WASHINGTON OFFICE	32.50
01-30	5028720018	THE ARGUS	12/29/84–12/30/85	ONE-YEAR SUBSCRIPTION - MOLINE OFFICE	74.00
01-30	5028890154	DAVID M.WEINER AND ASSOCIATES, INC	01/01/85–01/30/85	RENT 3727 BLACKHAWK RD	983.33
01-30	5028890156	GUZZARDO ENTERPRISES, INC	01/01/85–01/30/85	RENT 208 ONE-HALF N.LAFAYETTE ST	175.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5028890155	THE FARMERS & MECHANICS BANK	01/01/85–01/30/85	RENT 125 EAST MAIN ST	600.00
01-31	5031900419	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,777.42
01-31	5032520040	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		6,645.05
01-31	5032530007	Do	01/31/85	EXPENDITURE FOR 1984	31.47
02-13	5039620026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	173.00
02-13	5043980004	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	181.94
02-14	5039230028	C & P TELEPHONE	12/31/84	LONG DISTANCE TELEPHONE SERVICE -- WASHINGTON	77.17
02-14	5039230030	DATA BUSINESS EQUIPMENT INC	09/23/83	SERVICE FOR COMPUTER ROCK ISLAND OFFICE	594.28
02-19	5043320024	POSTMASTER	01/15/85	EXPRESS MAIL	9.35
02-19	5043320025	Do	01/15/85	ONE-EXPRESS MAIL TO ROCK ISLAND	9.35
02-25	5050810014	JOYCE IRENE BEAN	01/23/85	IN-DISTRICT TRAVEL GALESBURG/PRINCETON/GALESBURG 156 MILES @ .15 PER MILE	23.40
02-25	5050810016	BENCHMARK SYSTEMS	01/28/85	COMPUTER SUPPLIES	572.98
02-25	5050810019	BUREAU COUNTY REPUBLICAN	02/08/85–02/07/86	ONE-YEAR SUBSCRIPTION/WASHINGTON DC OFFICE	24.00
02-25	5050810024	CENTRAL ILLINOIS PUBLIC SERVICE, CO	12/22/84–01/23/85	UTILITIES: MACOMB	13.75
02-25	5050810023	CENTRAL TELEPHONE	01/22/85–02/21/85	TELEPHONE: GALESBURG	69.82
02-25	5050810021	DAVID R RAMAGE	01/23/85	PRINTING	159.00
02-25	5050810020	LANE EVANS	02/01/85–02/04/85	ROUND-TRIP TRAVEL FOR MEMBER WASHINGTON, DC/MOLINE/WASHINGTON DC	325.00
02-25	5050810017	GENERAL TELEPHONE OF ILLINOIS	01/16/85–02/16/85	TELEPHONE: MACOMB	65.28
02-25	5050810015	PHILIP G HARE	01/22/85–01/27/85	ROUND-TRIP TRAVEL FOR STAFF MOLINE/WASHINGTON, DC/MOLINE	300.00
02-25	5050810022	ILLINOIS POWER COMPANY	12/29/84–01/28/85	UTILITIES: GALESBURG	191.83
02-25	5050810012	KATRINA KELLEY	01/21/85	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG 100 MILES @ .15 PER MILE	15.00
02-25	5050810025	SPRINT	12/15/84–01/14/85	TELEPHONE: MOLINE	.52
02-25	5050810018	THE ARGUS	02/04/85–02/04/86	ONE-YEAR SUBSCRIPTION/WASHINGTON, DC OFFICE	74.00
02-26	5056890159	GUZZARDO ENTERPRISES, INC	02/01/85	RENT 208 ONE-HALF N.LAFAYETTE ST MACOMB,IL 61455	175.00
02-26	5056890157	MARVIN L.SCHRAGER	02/01/85	RENT 3919 16TH ST MOLINE,IL 61265	1,016.67
02-26	5056890158	THE FARMERS & MECHANICS BANK	02/01/85	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
02-28	5057800028	DENNIS J KING	02/10/85–02/14/85	STAFF MEMBER'S TRAVEL: WASHINGTON, DC/MOLINE/WASHINGTON, DC	320.00
02-28	5057800029	LEFTWICH SHELL	01/13/85–01/30/85	GAS FOR LEASED VEHICLE	97.60
02-28	5059900402	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,826.89
02-28	5060260040	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		887.32
03-07	5057810007	JOYCE IRENE BEAN	02/04/85	IN-DISTRICT TRAVEL: GALESBURG/MOLINE/GALESBURG, IL 100 MILES @ .15 PER MILE	15.00
03-07	5057810008	C.J. DUFFEY PAPER CO.	02/01/85	OFFICE SUPPLIES-MOLINE OFFICE CAN LINERS	33.50
03-07	5057810001	DAVID R RAMAGE	02/11/85	FLAG CERTIFICATES	38.60
03-07	5057810005	GENERAL TELEPHONE OF MICHIGAN	02/10/85–03/10/85	TELEPHONE: MONMOUTH	39.33
03-07	5057810003	JERRY W. LACK	01/12/85	GAS FOR LEASED VEHICLE	4.84
03-07	5057810002	Do	02/02/85	GAS FOR LEASED CAR	10.00
03-07	5057810006	FREDERICK RAMIREZ	02/08/85	STAFF TRAVEL FROM GALESBURG/MAYWOOD/GALESBURG, IL TOLL CHARGES	3.80
03-07	5057810004	SHERI KRAHL	01/01/85–01/31/85	JANITOR SERVICE-MOLINE OFFICE	80.00
03-07	5057810009	SUN TIMES	03/15/85–03/15/86	RENEWAL-WASHINGTON OFFICE	117.00
03-07	5057830020	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/85–12/31/85	1985 MEMBERSHIP DUES	500.00
03-07	5057830023	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85–12/31/85	1985 MEMBERSHIP DUES	650.00
03-07	5057830024	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85–12/31/85	1985 MEMBERSHIP DUES	250.00
03-07	5057830022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	1985 MEMBERSHIP DUES	150.00
03-07	5057830021	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/85–12/31/85	1985 MEMBERSHIP DUES	500.00

03-07	5057830025	ILLINOIS BELL TELEPHONE CO	01/16/85–02/15/85	LOCAL TELEPHONE SERVICE: MOLINE OFFICE	113.11
03-07	5057830026	JERRY W. LACK	02/07/85	GAS FOR LEASED VEHICLE	14.50
03-07	5057830027	Do	02/08/85	GAS FOR LEASED VEHICLE	12.40
03-07	5057830028	Do	02/09/85	GAS FOR LEASED VEHICLE	19.00
03-07	5057830029	FREDERICK RAMIREZ	02/08/85	MILEAGE FROM GALESBURG/MAYWOOD/GALESBURG, IL 400 MILES @ .15 PER MILE	60.00
03-07	5060730016	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE: MOLINE OFFICE	301.92
03-08	5064860020	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	129.50
03-18	5070270024	GENERAL TELEPHONE OF MICHIGAN	02/16/85–03/16/85	TELEPHONES: MACOMB OFFICE	23.66
03-18	5070270025	ILLINOIS BELL TELEPHONE COMPANY	02/01/85–02/28/85	TELEPHONES: MOLINE OFFICE	361.53
03-18	5070270022	JOURNAL STAR	03/23/85–03/22/86	RENEWAL - SUBSCRIPTION FOR WASHINGTON, DC OFFICE	127.40
03-18	5070270021	FREDERICK RAMIREZ	02/16/85	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG 100 MILES AT 15¢ PERMILE	15.00
03-18	5070270023	THE MACOMB JOURNAL	03/14/85–03/15/86	RENEWAL - SUBSCRIPTION FOR WASHINGTON, DC OFFICE	74.50
03-19	5070240022	C & P TELEPHONE	01/03/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON DC	54.18
03-19	5070240020	CONGRESSIONAL TRAVEL SERVICES	02/07/85–02/19/85	MEMBER'S TRAVEL: WASHINGTON DC - MOLINE TO WASHINGOTN DC	270.00
03-19	5070240019	FEDERAL EXPRESS CORP.	01/28/85	DELIVERY OF PRINTED MATERIAL	16.50
03-19	5070240026	KARS LEASING	01/03/85–02/28/85	LEASED VEHICLE JANUARY (NEVER REC'D INITIAL INVOICE FOR JAN) AND FEBRUARY	812.50
03-19	5070240023	JERRY W. LACK	02/17/85	GAS-LEASED VEHICLE	10.00
03-19	5070240024	Do	02/18/85	GAS - LEASED VEHICLE	10.00
03-19	5070240025	Do	02/19/85	GAS - LEASED VEHICLE	12.00
03-19	5070240021	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/85–12/31/85	MEMBERSHIP RENEWAL 1985 DUES	2,200.00
03-21	5074480012	JOYCE IRENE BEAN	02/18/85	IN-DISTRICT TRAVEL GALESBURG/LEWISTOWN/GALESBURG TOTAL: 124 MILES AT .15/MILE	18.60
03-21	5074480011	Do	02/19/85	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES AT .15/MILE	15.00
03-21	5074480010	Do	02/25/85	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES AT .15/MILE	15.00
03-21	5074480023	CENTRAL TELEPHONE	02/22/85–03/21/85	TELEPHONE - GALESBURG	68.49
03-21	5074480009	CHICAGO TRIBUNE	03/29/85–03/28/86	ONE YEAR SUBSCRIPTION RENEWAL WASHINGTON OFFICE	108.00
03-21	5074480016	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICE - MOLINE OFFICE	296.43
03-21	5074480024	GENERAL TELEPHONE CO OF ILLINOIS	03/10/85–04/10/85	TELEPHONE SERVICE - MONMOUTH OFFICE	60.41
03-21	5074480018	ILLINOIS BELL TELEPHONE CO	02/16/85–03/15/85	LOCAL TELEPHONE SERVICE - MOLINE OFFICE	32.63
03-21	5074480022	ILLINOIS POWER COMPANY	02/01/85–02/28/85	UTILITIES - GALESBURG	202.69
03-21	5074480015	KATRINA KELLEY	02/13/85	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES AT .15/MILE	15.00
03-21	5074480014	LEFTWICH SHELL	01/22/85	GAS FOR LEASED VEHICLE	22.60
03-21	5074480008	Do	02/01/85–02/24/85	GAS FOR LEASED VEHICLE	119.00
03-21	5074480013	QUAD-CITY NEWS	02/22/85–02/21/86	SUBSCRIPTION RENEWAL - WASHINGTON, DC OFFICE	135.20
03-21	5074480021	BARBARA L RHOADES	02/13/85	IN-DISTRICT TRAVEL MOLINE/PERU/MOLINE TOTAL: 187 MILES AT .15/MILE	28.05
03-21	5074480019	Do	02/21/85	IN-DISTRICT TRAVEL MOLINE/PRINCETON/MOLINE TOTAL: 131 MILES AT .15/MILE	19.65
03-21	5074480020	Do	02/23/85	IN-DISTRICT TRAVEL MOLINE/BISHOP HILL/MOLINE TOTAL: 92 MILES AT .15/MILE	13.80
03-21	5074480025	SHERI KRAHL	02/01/85–02/28/85	JANITORIAL SERVICE - MOLINE OFFICE	80.00
03-21	5074480017	SPRINT	01/15/85–02/14/85	TELEPHONE - MOLINE OFFICE	5.06
03-22	5077820031	CENTRAL ILLINOIS PUBLIC SERVICE, CO	01/24/85–02/21/85	UTILITIES: MACOMB	14.01
03-22	5077820018	LANE EVANS	02/27/85	CAB TO MEET OTHER MEMBERS OF CONGRESS TO CONGRESSIONAL MEETING	5.00
03-25	5079600028	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	54.75
03-26	5081610006	BOONEVILLE TELECOMMUNICATIONS	02/21/85	SATELLITE SERVICE	110.00
03-26	5081610009	DAVID R RAMAGE	03/12/85	FLAG CERTIFICATES	16.25
03-26	5081610008	LANE EVANS	03/07/85	CAB FARE TO NATIONAL AIRPORT MEMBERS TRAVEL	10.00
03-26	5081610010	ILLINOIS PRESS ASSOCIATION, INC	02/01/85–02/28/85	CLIPPINGS FOR FEBRUARY	76.96
03-26	5081610007	JOURNAL STAR	02/28/85–05/30/85	SUBSCRIPTION - NEW GALESBURG OFFICE	15.60
03-26	5081610011	THE REGISTER MAIL	02/20/85–02/20/86	SUBSCRIPTION RENEWAL-GALESBURG OFFICE	58.00
03-28	5086890168	GUZZARDO ENTERPRISES, INC	03/01/85–03/30/85	RENT 208 ONE-HALF N.LAFAYETTE ST MACOMB,IL 61455	175.00
03-28	5086890166	MARVIN L.SCHRAGER	03/01/85–03/30/85	RENT 3919 16TH ST MOLINE,IL 61265	1,000.00
03-28	5086890167	THE FARMERS & MECHANICS BANK	03/01/85–03/30/85	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
03-31	5088900397	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,791.86
03-31	5091460041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		(2,449.27)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LANE EVANS—Con.					
03-31	5091500016	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		65.00
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,034.90
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,211.23
				TOTAL	**128,246.13**
OFFICE OF THE HON. DANTE B FASCELL					
SALARIES					
		ALBERTUS, SHIRLEY M	01/01/85-03/31/85	DISTRICT OFFICE ASSISTANT	5,100.00
		BLOODWORTH, MARY ANN	03/01/85-03/31/85	APPOINTMENTS SECRETARY	1,600.00
		BURRIS, BARBARA DIANE	01/01/85-03/31/85	SPEC ASST PRESS	11,125.00
		CALLESIS, SUE CLAIRE	01/01/85-03/31/85	DISTRICT OFFICE MANAGER	7,400.00
		CORBETT, ANNE MAHER	01/01/85-03/31/85	DISTRICT OFFICE ASSISTANT	5,850.00
		HYNDMAN, KATHLEEN L	01/01/85-03/31/85	STAFF ASSISTANT	7,320.00
		KINNALLY, CATHERINE A	01/01/85-03/31/85	APPOINTMENTS SECRETARY	5,800.00
		LEVIN, LEON	01/01/85-03/31/85	DISTRICT OFFICE STAFF ASST	6,300.00
		LOMAS, TAMARA BETH	01/01/85-03/31/85	LEGISLATIVE AIDE	3,600.00
		NIELSON, GRETCHEN	01/01/85-03/31/85	LEGISLATIVE AIDE	4,950.00
		OREGAN, CHARLES R	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	15,000.00
		PORTERFIELD, BETH TERESA	01/01/85-03/31/85	RECEPTIONIST	4,750.00
		SCHMITZ, MARCIA ALLEN	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	10,525.00
		SIMMONS, DEBORAH SUSAN	01/01/85-03/31/85	LEGISLATIVE AIDE	4,950.00
		TIDMAN, REBECCA	01/01/85-03/31/85	STAFF ASSISTANT	4,800.00
EXPENSES					
01-04	4362250001	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85-12/31/85	MEMBERSHIP DUES	650.00
01-04	4362250002	MIAMI HERALD	12/26/84-12/24/85	SUBSCRIPTION FOR MIAMI OFFICE	52.00
01-04	4362250003	NATIONAL NEWS AGENCY	01/01/85-12/31/85	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	210.00
01-04	4362600023	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85-12/31/85	MEMBERSHIP DUES IN CAUCUS	650.00
01-04	4362600022	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	SUBSCRIPTION TO RESEARCH SERVICE FOR WASHINGTON OFFICE	2,200.00
01-04	4362600024	FLORIDA CLIPPING SERVICE	11/01/84-11/30/84	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	68.30
01-04	4362600025	FLORIDA KEYS KEYNOTER	01/01/85-12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
01-04	4362600027	GENERAL SERVICES ADMINISTRATION	11/22/84	COST OF TELEPHONE SERVICE FOR DISTRICT OFFICE IN MIAMI	1,075.65
01-04	4362600026	SOUTHERN BELL	12/01/84-12/31/84	COST OF TELEPHONE SERVICE FOR DISTRICT OFFICE IN MIAMI	145.20
01-04	4362600021	THE U.S. NEWS WASHINGTON LETTER	11/26/84-11/25/85	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
01-16	5012500003	BELL SOUTH MOBILITY INC	12/20/84-01/19/85	COST OF TELEPHONE SERVICE IN MIAMI	50.00
01-16	5012500005	DEMOCRATIC STUDY GROUP	12/20/84	SPECIAL ASSESSMENT	3,000.00
01-16	5012500001	DANTE B. FASCELL	11/25/84-01/02/85	COST OF RENTAL CAR USED IN DISTRICT (MIAMI)	1,068.98

01-16	5012500006	FLORIDA CLIPPING SERVICE	12/01/84–12/31/84	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	48.70
01-16	5012500002	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	COST OF TELEPHONE SERVICE FOR DISTRICT OFFICE IN MIAMI	1,072.79
01-16	5012500004	THE MIAMI TIMES	02/01/85–01/31/86	SUBSCRIPTION FOR MIAMI OFFICE	20.00
01-25	5023410015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	238.21
01-25	5023740014	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	341.29
01-30	5028890157	THE ALFES CORPORATION	01/01/85–01/30/85	RENT 7855 S.W.104TH ST	2,000.00
01-31	5029810002	BENCHMARK SYSTEMS	12/31/84	COST OF NEC COMPUTER RIBBONS FOR WASHINGTON OFFICE	114.00
01-31	5029810003	MIAMI SOUTH FLORIDA MAGAZINE	01/08/85–01/08/85	COST OF MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
01-31	5029810001	SOUTHERN BELL	01/01/85–01/18/85	COST OF TELEPHONE SERVICE IN MIAMI	290.40
01-31	5031900434	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		4,411.17
01-31	5032520020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		227.06
01-31	5032530027	Do	01/31/85	EXPENDITURE FOR 1984	231.15
02-13	5039690008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	341.32
02-13	5042310004	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
02-13	5042310003	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	1,000.00
02-13	5042310002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES	3,000.00
02-13	5042310001	MIDDLE EAST POLICY SURVEY	01/25/85–01/24/86	SUBSCRIPTION TO REPORT FOR WASHINGTON OFFICE	125.00
02-13	5042310005	XEROX CORPORATION	11/29/84	COST OF DEVELOPER FOR XEROX MACHINE INSTALLATION	79.00
02-13	5043910006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	238.73
02-15	5043200002	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	59.95
02-15	5043200001	Do	12/01/84–12/31/84	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	60.06
02-15	5043200004	DANTE B. FASCELL	01/11/85	ONE WAY AIRFARE TO DISTRICT (MIAMI)	104.00
02-15	5043200005	Do	01/11/85–01/20/85	COST OF RENTAL CAR USED IN DISTRICT	339.39
02-15	5043200006	Do	01/17/85	COST OF HOTEL ACCOMMODATIONS IN KEY WEST WITHIN DISTRICT	73.44
02-15	5043200007	Do	01/20/85	ONE WAY AIRFARE FROM DISTRICT (MIAMI)	179.00
02-20	5045410001	BELL SOUTH MOBILITY INC.	01/20/85–02/19/85	COST OF TELEPHONE SERVICE IN DISTRICT	72.00
02-20	5045410002	FLORIDA CLIPPING SERVICE	01/01/85–01/31/85	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	52.90
02-22	5044330033	THE NEWSLEADER	02/28/85–02/27/86	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
02-22	5046810014	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,049.61
02-26	5051720001	SOUTHERN BELL	02/01/85–02/28/85	TELEPHONE SERVICE FOR MIAMI OFFICE - WATS	145.20
02-26	5056890160	THE ALFES CORPORATION	02/01/85	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,250.00
02-28	5059900417	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		5,221.90
02-28	5060260020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		255.28
02-28	5060660003	Do	02/28/85	CREDIT FOR 1984	(570.25)
03-07	5059700011	CONGRESSIONAL CLEARING HOUSE ON FUTURE	02/14/85	SPECIAL ASSESSMENT	1,000.00
03-07	5059700012	CUSTOM MOUNT, INC.	02/16/85	COST OF MOUNTING STATIONERY ON CONTINUOUS PAPER	88.20
03-07	5059700013	DANTE B. FASCELL	02/08/85–02/18/85	COST OF ROUND TRIP AIR FARE TO DISTRICT (MIAMI) DC-MIAMI-DC	208.00
03-07	5059700014	Do	02/08/85–02/18/85	COST OF RENTAL CAR USED IN DISTRICT	371.47
03-07	5059700010	ROLL CALL	01/01/85–12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
03-12	5066420001	DANTE B. FASCELL	02/22/85–02/27/85	COST OF ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	219.00
03-13	5066690009	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES FOR WASHINGTON OFFICE	61.93
03-22	5077270004	BELL SOUTH MOBILITY INC.	02/20/85–03/19/85	TELEPHONE SERVICE FOR MIAMI	51.55
03-22	5077270003	FLORIDA CLIPPING SERVICE	11/01/84–11/30/84	CHARGES FOR SUBSCRIPTION FOR WASHINGTON OFFICE	18.70
03-22	5077270002	Do	02/01/85–02/28/85	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	56.05
03-22	5077270001	MIAMI HERALD	03/20/85–03/19/86	SUBSCRIPTION FOR WASHINGTON OFFICE	75.41
03-26	5071260005	BENCHMARK SYSTEMS	02/26/85	COST OF RIBBONS FOR COMPUTER PRINTER	114.00
03-26	5071260006	CLIFFORD L. BRODY ASSOC.	04/01/85–03/31/86	COST OF SUBSCRIPTION TO 'INSIGHT' NEWSLETTER	210.00
03-26	5071260003	DANTE B. FASCELL	02/22/85–03/03/85	COST OF RENTAL CAR USED IN DISTRICT	376.00
03-26	5071260001	Do	02/28/85	ONE WAY AIRFARE TO DISTRICT (MIAMI)	104.00
03-26	5071260002	Do	03/03/85	ONE WAY AIRFARE FROM DISTRICT (MIAMI)	272.00
03-26	5071260004	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	1,074.74
03-28	5086890169	THE ALFES CORPORATION	03/01/85–03/30/85	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,125.00
03-31	5088900413	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		4,816.14
03-31	5091460021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		336.84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DANTE B FASCELL—Con.					
03-31	5091830013	Do	03/31/85	CREDIT FOR 1984	(11.52)
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	99,070.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,458.44
				TOTAL	**143,528.44**
OFFICE OF THE HON. WALTER E FAUNTROY					
SALARIES					
		BANKS, JUNETTA D	01/01/85-03/31/85	CASEWORKER	2,837.49
		BASEY, SHEILA MARIE	01/01/85-03/31/85	SECRETARY	5,499.99
		BASKERVILLE, LEZLI	01/05/85-02/28/85	STAFF ASSISTANT	6,934.50
		BOOTH, MICHELE E	01/01/85-03/31/85	LEGISLATIVE SECRETARY	3,881.25
		BUSH, ROBERT F	01/01/85-03/31/85	CASEWORKER	5,499.99
		GILLIS, CHERRY V	01/01/85-03/31/85	CASE WORKER/CLERK	7,500.00
		GREENE, YVONNE J	01/01/85-03/31/85	OFFICE MANAGER	5,850.87
		HARRIS, JOYCE S	01/01/85-03/31/85	EXECUTIVE ASSISTANT	7,901.76
		HARRISON, ROSEANNA D	01/01/85-03/31/85	CASEWORKER	3,514.62
		HOBSON, JULIUS WILSON, JR	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	11,962.02
		HORBLITT, STEPHEN A	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	2,340.39
		JONES, JAMES HAMPTON	01/01/85-03/31/85	CASEWORKER	6,900.00
		KING, WAYNE PRESTON	01/01/85-03/31/85	STAFF ASSISTANT	5,590.95
		LEE, MAXINE	01/01/85-03/31/85	SECRETARY/RECEPTIONIST	4,522.50
		MITCHELL, TANYA C	01/01/85-02/20/85	RECEPTIONIST-TYPIST	1,954.17
		PAGE, CAROL A	01/01/85-02/28/85	PART-TIME EMPLOYEE	5,200.84
		PERRY, ELIZABETH	01/01/85-03/31/85	STAFF ASSISTANT	1,809.00
		SMITH, PATRICIA A	01/01/85-03/31/85	PRESS ASSISTANT	8,124.99
		TRUHART, DEBRA L	01/01/85-03/31/85	CASEWORKER	5,200.89
EXPENSES					
01-04	4362400028	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85-12/31/85	1985 MEMBERSHIP	650.00
01-04	4362400027	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	1985 RESEARCH SERVICES	2,200.00
01-07	5002420035	CONGRESSIONAL BLACK CAUCUS	01/01/85-12/31/85	MEMBERSHIP 1985 PART PAYMENT	2,000.00
01-07	5002420034	CONGRESSIONAL CAUCUS FOR SCIENCE & TECHN	01/01/85-12/31/85	MEMBERSHIP 1985	600.00
01-25	5023410016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	165.51
01-25	5023740015	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	214.56
01-30	5028890158	CURTIS PROPERTIES	01/01/85-01/30/85	RENT 2041 MARTIN LUTHER KING BLVD,SE	2,424.58
01-31	5031900047	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		2,941.78
01-31	5032520041	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		430.61

01-31	5032530008	Do	01/31/85	EXPENDITURE FOR 1984	1,374.46
02-13	5039690009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	214.58
02-13	5042310007	C & P TELEPHONE	11/30/84	HILL OFFICE PHONES	307.59
02-13	5042310009	Do	12/31/84	HILL OFFICE PHONES	278.43
02-13	5042310006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP 1985	150.00
02-13	5042310008	GENERAL SERVICES ADMINISTRATION	12/22/84	DISTRICT OFFICE PHONES	427.08
02-13	5043910007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	165.91
02-19	5043320026	POSTMASTER	01/09/85	500 20¢ STAMPS	100.00
02-26	5056890161	CURTIS PROPERTIES	02/01/85	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,424.58
02-28	5059900037	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,939.46
02-28	5060260041	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		72.74
03-08	5064860021	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	1.50
03-25	5079600029	Do	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	112.50
03-25	5080510032	POSTMASTER	02/22/85	175 TWO CENT STAMPS; 300 TWENTY-TWO CENT STAMPS	69.50
03-28	5086890170	CURTIS PROPERTIES	03/01/85–03/30/85	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,424.58
03-31	5088900034	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,925.13
03-31	5091460042	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		520.13

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	103,026.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,135.21
TOTAL	**129,161.43**

OFFICE OF THE HON. HARRIS W FAWELL

SALARIES

ALBRIGHT, JAMIE LYNN	01/03/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,473.33
CARHART, MARY F	01/03/85–03/31/85	STAFF AIDE	5,866.67
GASTON, BRIAN S	02/04/85–03/31/85	LEGISLATIVE ASSISTANT	3,166.67
HANN, DOROTHY J	01/03/85–03/31/85	OFFICE MANAGER-DISTRICT	5,866.67
JEFFERSON, JUDY ANN	01/03/85–03/31/85	SECRETARY	6,356.77
MATTOON, JANE GARVEY	01/03/85–03/31/85	EXECUTIVE ASSISTANT	6,600.00
MERTZ, ALAN BRUCE	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,388.90
MOTL, JANE MARY	01/16/85–03/31/85	STAFF AIDE	3,854.17
PIOTROWSKI, MARJEAN E	01/03/85–03/31/85	STAFF AIDE	4,522.23
RIENDEAU, SUSANNE L	03/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	1,603.75
SHAW, JOHN BRICE	03/26/85–03/31/85	LEGISLATIVE ASSISTANT	263.89
WHEAT, BARBARA JOYCE	01/03/85–03/31/85	EXECUTIVE ASSISTANT	9,533.33
YOUNG, BARBARA TARRIS	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	6,611.00
ZEPP, RUTH GLENDA	01/03/85–02/28/85	SECRETARY	4,007.16

EXPENSES

01-28	5023400009	DOWNERS GROVE REPORTER, INC.	01/16/85–01/15/86	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	18.00
01-28	5023400005	ECONOMISTS NEWSPAPER	01/03/85–01/31/86	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	72.00
01-28	5023400003	GLEN ELLYN NEWS	01/03/85–12/31/85	ONE YERA SUBSCRIPTION FOR NEWSPAPER	18.50
01-28	5023400007	SUBURBAN LIFE NEWSPAPERS	01/03/85–01/02/86	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	20.00
01-28	5023400006	THE DAILY JOURNAL	01/03/85–01/02/86	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	46.80
01-28	5023400010	THE MET	01/10/85–01/10/86	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	35.00
01-28	5023400002	THE REGIONAL NEWS	01/03/85–01/02/86	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	17.00
01-28	5023400001	THE REPORTER	01/03/85–01/02/86	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	9.00
01-28	5023400008	THE WASHINGTON POST	01/10/85–01/09/86	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	62.40
01-28	5023400004	WEST SUBURBAN PRESS, INC	01/03/85–01/02/86	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	12.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRIS W FAWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5028890159	OFFICE PARK OF HINSDALE	01/03/85–01/30/85	911 N.ELM ST HINSDALE,IL 60521	2,459.48
01-31	5031900384	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,273.94
01-31	5032520021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,006.23
01-31	5032730005	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		5.20
02-05	5030230011	REPUBLICAN STUDY COMMITTEE	01/03/85–12/31/85	ANNUAL DUES	500.00
02-05	5030230013	THE SUN	01/16/85–01/16/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	13.50
02-05	5030230012	WEST PROVISO HERALD	01/03/85–01/03/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	18.75
02-05	5030350001	ATTENTION! INC.	01/10/85	6,000 ROLL LABELS	229.20
02-05	5030350002	Do	01/10/85	3,000 ROLL LABELS	170.40
02-08	5037220031	COFFEE BUTLER SERVICE	01/10/85	COFFEE SERVICE FOR THE MONTH OF JANUARY	38.80
02-08	5037220007	CONGRESSIONAL QUARTERLY INC	01/16/85–01/16/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	599.00
02-08	5037220008	Do	01/16/85–01/16/86	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	599.00
02-08	5037220001	HARRIS W. FAWELL	01/07/85	ONE WAY FROM NAPERVILLE TO WASHINGTON VIA CHICAGO	166.00
02-08	5037220002	Do	01/18/85	TRANSPORTATION FROM NAPERVILLE TO CHICAGO MIDWAY AIRPORT	31.00
02-08	5037220003	Do	01/24/85	ONE WAY AIRFARE FROM NAPERVILLE TO WASHINGTON VIA CHICAGO	168.00
02-08	5037220004	Do	01/28/85	ONE WAY FROM NAPERVILLE TO CHICAGO MIDWAY AIRPORT TO WASHINGTON	171.00
02-08	5037220005	THE WALL STREET JOURNAL	01/18/85–01/18/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER	107.00
02-12	5039210001	BARBARA JOYCE WHEAT	01/18/85–01/22/85	ROUNDTRIP AIRFARE FROM DOWNERS TO WASHINGTON VIA CHICAGO 50 MILES AT 24¢ PER MILE	210.00
02-13	5042310010	COFFEE BUTLER SERVICE	01/31/85	MONTHLY COFFEE SERVICE	21.00
02-15	5043200009	HARRIS W. FAWELL	01/31/85	AIR AND GROUND TRANSPORTATION FROM WASHINGTON DC TO NAPERVILLE, ILLINOIS	125.00
02-15	5043200010	Do	02/04/85	GROUND AND AIR TRANSPORTATION FROM NAPERVILLE, ILLINOIS TO WASHINGTON DC	166.00
02-15	5043200008	HAINES & COMPANY	01/25/85	12 MONTH LEASE SERVICE FOR CRISS CROSS DIRECTORY	151.00
02-15	5043200011	LOVE CLEANING SERVICE	01/01/85–01/31/85	CLEANING SERVICE FOR DISTRICT OFFICE FOR MONTH OF JANUARY	134.78
02-19	5043320027	POSTMASTER	01/08/85	300-20¢ STAMPS	60.00
02-20	5045410003	HINCKLEY & SCHMITT WATER	01/28/85	DRINKING WATER FOR THE DISTRICT OFFICE	8.00
02-22	5046810017	ILLINOIS BELL TELEPHONE CO	01/03/85–01/24/85	TELEPHONE SERVICE FOR THE MONTH OF JANUARY IN THE HINSDALE DISTRICT OFFICE	298.66
02-22	5046810018	Do	01/03/85–01/24/85	HINSDALE AT&T COMMUNICATIONS	.50
02-22	5046810016	THE PRESS PUBLICATION	01/03/85–01/03/86	ONE YEAR SUBSCRIPTION OF THE NEWSPAPER FOR THE DISTRICT OFFICE	16.50
02-22	5046810015	THE WALL STREET JOURNAL	01/25/85–01/25/86	ONE YEAR SUBSCRIPTION OF THE NEWSPAPER FOR THE DISTRICT OFFICE	107.00
02-22	5047340021	COMMONWEALTH EDISON	01/03/85–01/31/85	ELECTRIC SERVICE FOR THE MONTH OF JANUARY IN THE DISTRICT OFFICE	183.24
02-22	5047340022	HOWARD A. ESSER, INC.	01/03/85–01/03/86	FIRE INSURANCE FOR THE DISTRICT OFFICE	100.00
02-26	5056890162	OFFICE PARK OF HINSDALE	02/01/85	911 N.ELM ST HINSDALE,IL 60521	2,635.17
02-28	5057630001	ATTENTION! INC.	02/12/85	5,000 REQUEST SLIPS	163.84
02-28	5057630002	Do	02/12/85	5,000 INTEREST SLIPS	168.64
02-28	5057630004	SINGER PRODUCTS, INC.	02/11/85	OFFICE SUPPLIES FOR HINSDALE DISTRICT OFFICE	67.18
02-28	5057630003	THE STAR PUBLICATIONS	01/17/85–08/31/85	26 WEEKS SUBSCRIPTION FOR NEWSPAPER	10.50
02-28	5059900368	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,259.01
02-28	5060260021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,085.78
02-28	5060400017	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85		(42.46)
03-07	5060730017	HARRIS W. FAWELL	02/07/85	AIR AND GROUND TRANSPORTATION FROM WASHINGTON, DC TO NAPERVILLE, ILLINOIS	130.50
03-07	5060730018	Do	02/19/85	GROUND AND AIR TRANSPORTATION FROM NAPERVILLE, ILLINOIS TO WASHINGTON, DC	169.00
03-08	5063500016	POSTMASTER	02/11/85	300 - 2¢ STAMPS	6.00
03-12	5066420002	HARRIS W. FAWELL	02/21/85	AIR & GROUND TRANSPORTATION FROM WASHINGTON, DC TO NAPERVILLE, ILL	169.00
03-12	5066420003	Do	02/26/85	GROUND & AIR TRANSPORTATION FROM NAPERVILLE, ILL TO WASHINGTON, DC	123.00

03-12	5066420005	NAPERVILLE SUN PRINTING CO.	01/03/85–01/03/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER	18.50
03-12	5066420004	THE LISLE SUN	01/03/85–01/03/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER	9.50
03-12	5066420006	XEROX CORPORATION	02/18/85	MONTHLY CHARGE ON XEROX 1035 COPIER	111.17
03-14	5066270008	BENCHMARK SYSTEMS	02/15/85	DISKS FOR THE COMPUTER	255.90
03-14	5066270006	C & P TELEPHONE	01/03/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	23.68
03-14	5066270007	Do	01/03/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	2.20
03-14	5066270005	GENERAL SERVICES ADMINISTRATION	01/03/85–01/31/85	FTS LINES IN HINSDALE DISTRICT OFFICE	33.71
03-14	5066270002	OFFICE PARK OF HINSDALE	02/15/85	CHARGE TO HAVE KEYS MADE FOR THE HINSDALE DISTRICT OFFICE	12.65
03-14	5066270003	SINGER PRODUCTS, INC.	02/15/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	12.34
03-14	5066270004	Do	02/15/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	18.76
03-14	5066270001	TIDD PRINTING CO.	02/15/85	BUSINESS CARDS FOR DISTRICT OFFICE STAFF	60.00
03-19	5067570001	RON STEWART PORTRAITURE	02/19/85	REPRINTS OF BLACK & WHITE GLOSSY PHOTOGRAPHS	365.00
03-19	5070490001	BARBARA JOYCE WHEAT	02/27/85	REIMB FOR TRAVEL TO MEETING IN ADDISON, IL - 28 MILES @ .20 PER MILE	5.60
03-20	5073530004	JANE MARY MOTL	02/04/85	REIMB FOR TRAVEL TO MAYWOOD, IL - 22 MILES @ .20 PER MILE	4.40
03-20	5073530005	Do	02/08/85	REIMB FOR TRAVEL TO MAYWOOD, IL TO ATTEND SEMINAR - 20 MILES @ .20 PER MILE	4.00
03-20	5073530003	Do	02/20/85	REIMB FOR TRAIN FARE TO CHICAGO, IL TO ATTEND A SEMINAR	5.30
03-20	5073530001	BARBARA JOYCE WHEAT	01/30/85	REIMB FOR TRAVEL TO MEETING IN ITASCA, IL - 32 MILES @ .20 PER MILE	6.40
03-20	5073530002	Do	02/20/85	REIMB FOR TRAIN FARE TO CHICAGO, IL TO ATTEND A SEMINAR	5.30
03-22	5077270005	COFFEE BUTLER SERVICE	03/07/85	MONTHLY COFFEE SERVICE	22.00
03-22	5077270006	ILLINOIS BELL TELEPHONE CO.	02/25/85–03/24/85	TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY IN THE DISTRICT OFFICE	258.63
03-22	5077270007	JANE GARVEY MATTOON	03/07/85	REIMBURSEMENT FOR EXPRESS MAIL PACKAGE	10.75
03-25	5079210001	HINCKLEY & SCHMITT WATER	02/27/85	DRINKING WATER FOR DISTRICT OFFICE	41.60
03-26	5071260026	ATTENTION! INC.	02/26/85	POSTCARDS ANNOUNCING PUBLIC FORUMS HELD IN THE DISTRICT ON MARCH 2, 1985	1,113.57
03-26	5071260007	HARRIS W. FAWELL	02/22/85	MONTHLY CAR RENTAL, PLUS TITLE LICENSE AND REGISTRATION FEES	386.57
03-26	5071260009	Do	02/28/85	AIR AND GROUND TRANSPORTATION FROM WASHINGTON DC TO NAPERVILLE, ILLINOIS	123.00
03-26	5071260010	Do	03/04/85	GROUND AND AIR TRANSPORTATION FROM NAPERVILLE, ILLINOIS TO WASHINGTON DC	179.00
03-26	5071260012	LOVE CLEANING SERVICE	02/28/85	CLEANING SERVICE FOR DISTRICT OFFICE DURING MONTH OF FEBRUARY	134.78
03-26	5071260008	JANE MARY MOTL	03/01/85	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	21.00
03-26	5071260013	SUBURBAN LIFE NEWSPAPERS	01/03/85–01/03/86	ONE YEAR SUBSCRIPTION TO THE NEWSPAPER FOR THE DISTRICT OFFICE	20.00
03-28	5086890171	OFFICE PARK OF HINSDALE	03/01/85–03/30/85	911 N.ELM ST HINSDALE,IL 60521	2,635.17
03-31	5088900363	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,606.41
03-31	5091460022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		851.18

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	73,114.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,752.11
TOTAL	**96,866.65**

OFFICE OF THE HON. VIC FAZIO

SALARIES

BUCKINGHAM, MICHELE BOSIES	01/01/85–03/31/85	COMMUNICATIONS ASSISTANT	6,216.24
CORNWELL, TERRI LYNN	01/01/85–03/31/85	SHARED EMPLOYEE	300.00
ECKL, STEPHEN WRAY	01/02/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,708.33
FULTON, PATTISON	01/01/85–01/31/85	SHARED EMPLOYEE	100.00
GROW, ANDREW COLLINS	02/07/85–03/31/85	STAFF ASSISTANT	2,025.00
GWINN, WILLIAM ROGER	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,499.99
HABEL, PATRICIA MARY	01/01/85–01/31/85	STAFF ASSISTANT	327.00
HAZELROTH, STANTON CARL	01/01/85–03/31/85	DISTRICT OFFICE DIRECTOR	8,676.00
HEIMANN, MARGA LINCOTTE	01/01/85–03/31/85	SHARED EMPLOYEE	2,499.99
HUMES, CHRISTOPHER	02/01/85–02/28/85	ADMINISTRATIVE ASSISTANT	100.00
HUNT, DIANE ELIZABETH	01/01/85–01/31/85	DISTRICT STAFF ASSISTANT	1,355.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KARPEROS, ANN P	01/01/85–03/31/85	TEMPORARY EMPLOYEE	1,800.00
		LOPEZ, GAYE ELLEN	01/01/85–03/31/85	FIELD REPRESENTATIVE	7,565.25
		MORRIS, BARBARA ARDEN	01/01/85–03/31/85	FIELD REPRESENTATIVE	6,934.50
		MULHALL, JAMES FRANCIS	01/28/85–01/31/85	PART-TIME EMPLOYEE	216.67
		Do	02/01/85–03/31/85	PRESS SECRETARY	4,333.34
		MULLEN, SEILEEN MARIE	01/24/85–03/31/85	STAFF ASSISTANT	2,512.50
		NELSON, RICHARD LEE	01/28/85–03/31/85	COMPUTER OPERATOR	2,450.01
		PULLIAM, JULIE F	01/01/85–01/31/85	LEGISLATIVE AIDE	1,646.25
		Do	02/01/85–03/31/85	FIELD REPRESENTATIVE	3,292.50
		RATTIGAN, TIMOTHY ANDREW	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,466.49
		RYDER, DANA	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	5,591.25
		SALON, MABEL ANN	01/01/85–03/31/85	STAFF ASSISTANT	3,714.83
		SCHLUTER, CAROL A	01/01/85–03/31/85	FIELD REPRESENTATIVE	5,410.74
		SCHONER, PAULA	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,618.74
		URIAN, JULIE MARIE	01/01/85–01/31/85	STAFF ASSISTANT	1,386.75
		YAWORSKE, CYNTHIA SUSAN	01/01/85–03/31/85	PERSONAL SECRETARY/OFFICE MANAGER	7,211.76
	EXPENSES				
01-07	5002720010	DHL AIRWAYS, INC	11/26/84–11/30/84	PAYMENT FOR OVERNIGHT DELIVERIES SENT FOR OFFICIAL BUSINESS (4 @ $3.00)	12.00
01-07	5002720014	VIC FAZIO	12/11/84	REIMBURSEMENT FOR GAS FOR RENTAL CAR IN THE DISTRICT	12.80
01-07	5002720012	PACIFIC BELL	11/01/84–11/30/84	PACIFIC BELL CHARGES FOR FAIRFIELD DISTRICT OFFICE	79.84
01-07	5002720013	Do	11/01/84–11/30/84	AT&T COMM CHARGES FOR FAIRFIELD DISTRICT OFFICE	.50
01-07	5002720011	PG & E	11/07/84–12/08/84	GAS AND ELECTRIC SERVICE FOR FAIRFIELD DISTRICT OFFICE	41.12
01-08	5004330005	POSTMASTER	12/04/84	1500-20¢ STAMPS USED FOR OFFICIAL BUSINESS	300.00
01-11	5008720023	DAVID R RAMAGE	12/10/84	PRINTING OF CALENDARS	444.00
01-11	5008720022	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY FTS CHARGES	172.96
01-17	5011740024	AT&T INFORMATION SYSTEMS	11/18/84–12/17/84	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	72.41
01-17	5011740014	FIRST VIRGINIA BANK	10/19/84–11/19/84	AIRFARE FOR CHRIS HUMES R/T FROM DC NATIONAL TO SACRAMENTO TO DC NATIONAL FOR OFFICIAL BUSINESS.	389.00
01-17	5011740013	Do	12/01/84–12/09/84	AIRFARE FOR MABEL SALON R/T FM SACRAMENTO TO DC NATIONAL TO SACRAMENTO FOR OFFICIAL BUSINESS	400.00
01-17	5011740011	Do	12/11/84–12/14/84	AIRFARE FOR CONGRESSMAN FAZIO ROUND TRIP FROM DC NATIONAL TO SACRAMENTO TO DC NATIONAL	400.00
01-17	5011740012	Do	12/16/84–01/03/85	AIRFARE FOR CHRIS HUMES R/T FROM DC NATIONAL TO SACRAMENTO TO DC NATIONAL FOR OFFICIAL BUSINESS.	400.00
01-17	5011740016	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY FTS CHARGES FOR SACRAMENTO OFFICE	476.80
01-17	5011740022	DIANE ELIZABETH HUNT	12/01/84–12/31/84	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS 141 MILES @ 24¢	33.84
01-17	5011740018	BARBARA ARDEN MORRIS	12/01/84–12/31/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 280 MI @ 24¢	67.20
01-17	5011740019	Do	12/15/84	REIMBURSEMENT FOR PAPER TOWELS FOR FAIRFIELD DISTRICT OFFICE	1.58
01-17	5011740027	PACIFIC BELL	11/11/84–12/10/84	PACIFIC BELL CHARGES FOR WOODLAND DISTRICT OFFICE	42.72
01-17	5011740021	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	SUBSCRIPTION TO USA TODAY FOR WASHINGTON OFFICE	26.00
01-17	5011740020	THE WALL STREET JOURNAL	12/19/84–12/19/85	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE JOURNAL FOR SACRAMENTO DISTRICT OFFICE	101.00
01-17	5011740010	THE WINTERS EXPRESS	01/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR WOODLAND DISTRICT OFFICE	8.00
01-17	5011740023	WASHINGTON POST	12/24/84–12/24/85	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
01-17	5011740017	WESTERN WATER EDUCATION FOUNDATION	01/01/85–12/31/85	RENEWAL OF ONE YEAR SUBSCRIPTION FOR WOODLAND DISTRICT OFFICE	15.00
01-17	5015630052	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	7.00

01-23	5016500003	CHRISTOPHER HUMES	12/16/84–12/28/84	REIMB FOR GAS EXPENSES WHILE TRAVELING IN THE DISTRICT ON BUSINESS (USING OFFICE RENTAL CAR)	38.21
01-23	5016500004	Do	12/17/84–01/02/85	REIMB FOR STAFF MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	151.60
01-23	5016500002	Do	12/20/84	REIMB FOR PARKING EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.35
01-23	5016500001	Do	01/04/85	REIMB FOR CAB FARE FROM DC NATIONAL TO HOME UPON RETURN FROM BUSINESS TRIP	13.00
01-25	5023220024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	161.08
01-25	5023440022	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	212.01
01-28	5023400015	ALLEN'S PRESS CLIPPING BUREAU	12/01/84–12/30/84	NEWS CLIPPING SERVICE FOR MONTH OF DECEMBER	37.00
01-28	5023400013	C & P TELEPHONE	11/01/84–11/30/84	C&P TOLL CHARGES	10.74
01-28	5023400014	Do	11/01/84–11/30/84	AT&T TOLL CHARGES	287.79
01-28	5023400012	DIXON TRIBUNE INC	01/01/85–12/31/85	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION FOR FAIRFIELD DISTRICT OFFICE	9.00
01-28	5023400011	STANTON CARL HAZELROTH	12/01/84–12/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS TRAVELING IN PRIVATE VEHICLE 468 MILES AT .24	112.32
01-30	5028890162	CHIPPENDALE	01/01/85–01/30/85	RENT 4811 CHIPPENDALE DR,SUITE 503	895.07
01-30	5028890636	ED LIPPSTREU	12/15/84–12/31/84	RENT 844B UNION STREET FAIRFIELD,CA 94533	15.00
01-30	5028890161	Do	01/01/85–01/30/85	RENT 844B UNION STREET	470.00
01-30	5028890160	EL RANCHO PROPERTIES	01/01/85–01/30/85	RENT 117 W MAIN STREET	546.00
01-31	5031900191	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		4,341.92
01-31	5032520042	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		566.63
01-31	5032530028	Do	01/31/85	CREDIT FOR 1984	(21.18)
02-06	5036600001	C & P TELEPHONE	12/01/84–12/31/84	C&P TOLL CALLS DURING MONTH OF DECEMBER	3.99
02-06	5036600002	Do	12/01/84–12/31/84	AT&T PHONE CHARGES	86.85
02-06	5036600004	DHL AIRWAYS, INC	12/03/84–12/12/84	PAYMENT FOR AIR EXPRESS PACKAGES NEEDED TO GET TO CA THE NEXT DAY FOR OFFICIAL BUSINESS	22.15
02-06	5036600003	STANTON CARL HAZELROTH	12/04/84	REIMB FOR CHAMBER OF COMMERCE LUNCHEON IN CITRUS HEIGHTS, CA FOR OFFICIAL BUSINESS	6.00
02-08	5037440002	GAYE LOPEZ	11/05/84	REIMB FOR TISSUE PAPER FOR WOODLAND DISTRICT OFFICE	1.79
02-08	5037440004	Do	11/05/84	REIMB FOR SCREWS PURCHASED FOR USE IN DISTRICT OFFICE	3.26
02-08	5037440001	Do	11/15/84–12/31/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 814 MILES AT .24	195.36
02-08	5037440003	Do	11/28/84	REIMB FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	1.50
02-08	5037440005	MABEL ANN SALON	10/15/84–12/31/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 234 MILES AT .24	56.16
02-13	5039670014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	212.02
02-13	5043950019	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	193.45
02-14	5039840009	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/03/85–12/31/85	1985 MEMBERSHIP DUES	2,107.00
02-14	5039840007	CALIFORNIA JOURNAL	02/01/85–02/01/86	RENEWAL OF ONE YEAR SUBSCRIPTION	39.00
02-14	5039840005	DAVID R RAMAGE	01/17/85	PAYMENT FOR BUSINESS CARDS FOR STAFF CHRIS HUMES	24.00
02-14	5039840008	DSG DEMOCRATIC STUDY GROUP	01/03/85–12/31/85	MEMBERSHIP DUES FOR 1985	2,200.00
02-14	5039840004	PATTISON FULTON	01/11/85	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.00
02-14	5039840001	HERTZ CAR LEASING DIVISION	01/01/85–01/31/85	PAYMENT FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS ONLY	388.00
02-14	5039840006	THE DAILY DEMOCRAT	02/09/85–02/09/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR WOODLAND DISTRICT OFFICE	48.00
02-14	5039840003	THE WALL STREET JOURNAL	02/07/85–02/07/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	101.00
02-14	5039840002	VACAVILLE REPORTER	01/03/85–01/03/86	ONE YEAR SUBSCRIPTION RENEWAL FOR FAIRFIELD DISTRICT OFFICE	41.00
02-22	5046340001	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	71.34
02-22	5046340005	CONGRESSIONAL QUARTERLY INC	01/06/85–12/31/85	SUBSCRIPTION RENEWAL	599.00
02-22	5046340003	DAVIS JOINT UNIFIED SCHOOL DISTRICT	12/08/84	APPLICATION FEE AND ROOM RENTAL FOR ACADEMY NOMINATION INTERVIEWS	174.00
02-22	5046340004	HUDSON'S WASHINGTON NEWS MEDIA	01/01/85–12/31/85	RENEWAL OF SUBSCRIPTION	90.00
02-22	5046340002	THE WASHINGTON POST	01/31/85–01/31/86	PAYMENT FOR 3 SUBSCRIPTIONS FOR EACH OF THE 3 DISTRICT OFFICE	117.00
02-22	5047340027	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 DUES	500.00
02-22	5047340025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
02-22	5047340030	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	250.00
02-22	5047340026	MICROGRAPHICS SPECIALTIES, INC	10/27/84	MICROFICHE MATERIAL FOR THE OFFICE	370.40
02-22	5047340028	PACIFIC BELL	12/01/84–12/31/84	MONTHLY SERVICE CHARGE FOR PACIFIC BELL	78.68
02-22	5047340029	Do	12/01/84–12/31/84	AT&T CHARGES	.50
02-22	5047340023	SACRAMENTO UNION	01/01/85–12/31/85	RENEWAL OF ONE YEAR SUBSCRIPTION FOR SACTO, OFFICE	84.00
02-22	5047340024	THE POLITICAL ANIMAL	01/01/85–12/31/85	ONE YEAR SUBSCRIPITON RENEWAL	125.00
02-22	5050490017	ALLEN'S PRESS CLIPPING BUREAU	01/01/85–01/31/85	PRESS CLIPPINGS FOR MONTH OF JANUARY	47.40
02-22	5050490016	ARCHER COURIER SYSTEMS	01/24/85	PAYMENT FOR MESSENGER DELIVERY SERVICE FOR OFFICIAL BUSINESS	9.45
02-22	5050490028	AT&T INFORMATION SYSTEMS	12/18/84–01/17/85	CHARGES FOR WOODLAND DISTRICT OFFICE	72.41
02-22	5050490007	CALIFORNIA POLITICAL WEEK	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION RENEWAL	75.00
02-22	5050490018	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	PAYMENT FOR BINDERS TO HOLD CONGRESSIONAL QUARTERLYS FOR 1985 PLUS POSTAGE & HANDLING	29.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	5050490005	DAVID R RAMAGE	01/23/85-01/25/85	PAYMENT FOR BUSINESS CARDS; CHESHIRE LABELS ON ENVELOPES; REPRINT OF LETTERS SENT TO CONSTITUENTS.	244.45
02-22	5050490006	Do	01/30/85	REPRINT OF LETTERS SENT TO AGRICULTURE MAILING LIST	41.00
02-22	5050490004	VIC FAZIO	01/25/85	REIMB FOR GAS EXPENSE FOR RENTAL CAR IN THE DISTRICT	17.02
02-22	5050490003	Do	02/04/85	REIMB FOR PARKING EXPENSE INCURRED WHILE SPEAKING DOWNTOWN TO A GROUP RE: THE BUDGET	4.50
02-22	5050490015	FIRST VIRGINIA BANK	01/07/85	PAYMENT FOR STAFF MEALS FOR ROGER GWINN & PAT FULTON WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	24.32
02-22	5050490013	Do	01/07/85-01/10/85	2 MEALS/P FULTON WHILE IN DIST ON OFCL BUSS: 1 W/MAJOR & CITY MANAGER/FOLSOM; 1 W/MCDONALD, CA ASSEMBLY.	36.27
02-22	5050490012	Do	01/07/85-01/13/85	PAYMENT FOR GAS PURCHASED FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	46.01
02-22	5050490014	Do	01/09/85-01/10/85	PAYMENT FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.81
02-22	5050490001	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	MONTHLY TI CHARGES	172.96
02-22	5050490026	Do	12/01/84-12/31/84	MONTHLY TI CHARGES	493.75
02-22	5050490023	STANTON CARL HAZELROTH	01/04/85-01/31/85	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 880 MILES @ .24 PER MILE.	211.20
02-22	5050490024	Do	01/08/85	LUNCH WITH BILL EDGAR, CONSTITUENT, TO DISCUSS SACRAMENTO LIGHT RAIL	11.54
02-22	5050490011	HERTZ CAR LEASING DIVISION	02/01/85-02/28/85	PAYMENT FOR CAR RENTAL USED IN THE DISTRICT FOR OFFICIAL BUSINESS	388.00
02-22	5050490021	MICROGRAPHICS SPECIALTIES, INC	01/22/85	MICROFICHE MATERIAL FOR WASHINGTON OFFICE	336.90
02-22	5050490022	BARBARA ARDEN MORRIS	01/04/85-01/21/85	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 97 MILES @ .24 PER MILE.	23.28
02-22	5050490025	NEWS-LEDGER	01/10/85-01/10/86	ONE YEAR SUBSCRIPTION RENEWAL	3.00
02-22	5050490009	PACIFIC BELL	12/11/84-01/10/85	MONTHLY SERVICE CHARGES - PACIFIC BELL CHARGES	44.65
02-22	5050490010	Do	12/11/84-01/10/85	AT&T CHARGES	.39
02-22	5050490027	PACIFIC GAS AND ELECTRIC	12/08/84-01/09/85	GAS AND ELECTRIC SERVICE FOR FAIRFIELD DISTRICT OFFICE	54.84
02-22	5050490019	SMUD	11/14/84-01/17/85	ELECTRIC BILL FOR SACRAMENTO DISTRICT OFFICE	129.82
02-22	5050490029	STANDARD COFFEE SERVICE	01/23/85	COFFEE AND SUPPLIES FOR SERVICE TO CONSTITUENTS, OFFICE APPOINTMENTS AND LOBBYISTS	57.98
02-22	5050490020	THE DAILY DEMOCRAT	02/09/85-02/09/86	RENEWAL FOR ONE YEAR SUBSCRIPTION	48.00
02-22	5050490002	THE HERTZ CORP	01/06/85-01/13/85	PAYMENT FOR RENTAL CAR USED BY STAFF, PAT FULTON, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	228.65
02-22	5050490008	VALLEJO TIMES-HERALD, INC	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION RENEWAL	58.80
02-26	5056890165	CHIPPENDALE OFFICE PARK	02/01/85	RENT 4811 CHIPPENDALE DR,SUITE 503 SACRAMENTO,CA 95841	895.07
02-26	5056890164	ED LIPPSTREU	02/01/85	RENT 844B UNION STREET FAIRFIELD,CA 94533	470.00
02-26	5056890163	EL RANCHO PROPERTIES	02/01/85	RENT 117 W MAIN STREET WOODLAND,CA 95695	546.00
02-28	5059900179	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		4,277.92
02-28	5060260042	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		627.87
02-28	5060660024	Do	02/28/85	CREDIT FOR 1984	(27.08)
03-07	5059700019	AT&T INFORMATION SYSTEMS	01/01/85-01/31/85	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	71.34
03-07	5059700017	DAVID R RAMAGE	02/06/85-02/07/85	PAYMENT FOR 3 SETS OF BUSINESS CARDS FOR STAFFERS	75.00
03-07	5059700015	Do	02/12/85	PAYMENT FOR REPRINT OF LETTERS RE: THE UPDATE ON THE ENVIRONMENT SENT TO CONSTITUENTS	220.00
03-07	5059700018	PACIFIC BELL	01/01/85-01/31/85	MONTHLY SERVICE FOR FAIRFIELD DISTRICT OFFICE	79.40
03-07	5059700016	CYNTHIA S. YAWORSKE	02/13/85-02/15/85	REIMBURSEMENT FOR 3 DAYS METRO FARE TO ROSSLYN FOR COMPUTER TRAINING FOR OFFICIAL BUSINESS	6.90
03-07	5063820009	CHRISTOPHER HUMES	02/02/85-02/10/85	REIMBURSEMENT FOR GASOLINE EXPENSES FOR RENTAL CAR IN THE DISTRICT WHILE TRAVELING ON OFCL BUSINESS.	16.04
03-07	5063820010	Do	02/02/85-02/10/85	REIMBURSEMENT FOR 3 PARKING RECEIPTS WHILE ON DISTRICT TRAVEL FOR OFFICIAL BUSINESS	6.25
03-07	5063820011	Do	02/02/85-02/10/85	REIMB FOR TWO CAB FARES FOR R/T TRANSPORTATION DC/NAT'L AIRP/DC-ENROUTE TO CALIFORNIA & BACK ON BUSS.	12.40

03-07	5063820012	Do	02/02/85–02/10/85	REIMBURSEMENT FOR STAFF MEALS WHILE ON OFFICIAL BUSINESS	103.50
03-07	5063820013	Do	02/02/85–02/10/85	REIMB FOR MEALS/DRINKS WITH VARIOUS CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	61.25
03-07	5063820008	Do	02/05/85–02/06/85	REIMBURSEMENT FOR STAFF MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS TRAVEL	27.00
03-12	5066420007	C & P TELEPHONE	01/01/85–01/31/85	C&P TOLL CHARGES	6.72
03-12	5066420008	Do	01/01/85–01/31/85	AT&T TOLL CHARGES	85.36
03-12	5066420010	METRO CALIFORNIA MEDIA	03/01/85–02/28/86	SUBSCRIPTION RENEWAL	80.00
03-12	5066420009	STANDARD COFFEE SERVICE	02/20/85	COFFEE AND SUPPLIES FOR SERVICE TO OFFICE APPOINTMENTS, CONSTITUENTS, AND LOBBYISTS	48.45
03-13	5067420011	DAVID R RAMAGE	01/15/85	FOR 3 SETS OF BUSINESS CARDS FOR STAFF	55.50
03-13	5067420012	Do	02/13/85	FOR CHESHIRE LABELS ON ENVELOPES	52.80
03-13	5067420005	Do	02/21/85	FOR PRINTING OF SCHEDULE CARDS	543.00
03-13	5067420006	DHL AIRWAYS, INC	01/14/85	PAYMENT FOR OVERNIGHT DELIVERY TO SACRAMENTO FROM WASHINGTON FOR OFFICIAL BUSINESS	5.00
03-13	5067420007	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY TI CHARGES	172.96
03-13	5067420003	JAMES FRANCIS MULHALL	02/22/85	REIMB FOR TWO REFERENCE BOOKS PURCHASED FOR OFFICE USE	42.30
03-13	5067420004	Do	02/22/85	LUNCH W/STAFF ROGER GWINN & REPORTER JEFF RAIMUNDO FR THE SACRAMENTO BEE TO DISCUSS OFCL BUSINESS.	19.35
03-13	5067420002	NATIONAL JOURNAL	12/28/84	TWO BINDERS TO HOLD NATIONAL JOURNAL	28.00
03-13	5067420001	Do	12/29/84–12/28/85	52 WEEK SUBSCRIPTION RENEWAL	546.00
03-13	5067420010	PACIFIC BELL	01/11/85	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	11.79
03-13	5067420009	Do	01/11/85–02/10/85	PACIFIC BELL CHARGES FOR WOODLAND DISTRICT OFFICE	81.69
03-13	5067420008	PG & E	01/09/85–02/06/85	GAS AND ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE	58.58
03-20	5073530007	DAVID R RAMAGE	02/22/85	QUESTIONNAIRES SENT OUT FOR OFFICIAL BUSINESS	4,223.00
03-20	5073530006	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY TI CHARGES	458.96
03-21	5074430007	DAVID R RAMAGE	02/27/85	PAYMENT FOR CONGRESSIONAL RECORD REPRINTS	47.00
03-21	5074430010	FIRST VIRGINIA BANK	01/06/85–01/11/85	PAYMENT FOR ROUND TRIP AIRFARE FOR STAFF ROGER GWINN TO THE DIST & BACK F/OFC'L BUSINESS DC-SACRAMENTO.	415.00
03-21	5074430004	Do	01/06/85–01/13/85	PAYMENT FOR ROUND TRIP AIRFARE FOR PAT FULTON TO THE DISTRICT AND BACK DC TO SF	430.00
03-21	5074430008	Do	01/10/85	PAYMENT FOR LUNCH STAFF, ROGER GWINN HAD WITH MAJOR OF BENICIA, CA TO DISCUSS OFFICIAL BUSINESS	18.20
03-21	5074430009	Do	01/24/85	PAYMENT FOR ONE WAY AIRFARE FOR CONGRESSMAN FAZIO FROM DC NATIONAL TO SACRAMENTO, CA FOR OFC'L BUSINESS.	225.00
03-21	5074430005	Do	02/02/85–02/10/85	PAYMENT FOR ROUND TRIP AIRFARE FOR CHRIS HUMES TO THE DISTRICT AND BACK DC TO SACRAMENTO	450.00
03-21	5074430002	ANDREW COLLINS GROW	02/25/85	REIMB FOR EXPRESS MAIL PACKAGE SENT TO WASHINGTON OFFICE	10.75
03-21	5074430003	ROGER GWINN	02/25/85–03/05/85	PAYMENT FOR PARKING, TAXICAB ON TWO DIFFERENT OCCASIONS WHILE ATTENDING OFFICIAL BUSINESS FUNCTIONS.	7.50
03-21	5074430006	STANDARD COFFEE SERVICE	03/05/85	PAYMENT FOR COFFEE AND SUPPLIES FOR SERVICE TO CONSTITUENTS, LOBBYISTS AND OFFICE APPOINTMENTS.	49.74
03-21	5074430001	THE SACRAMENTO BEE	01/03/85–02/28/85	SUBSCRIPTION TO THE BEE FOR WOODLAND DISTRICT OFFICE	14.50
03-22	5077270010	ALLEN'S PRESS CLIPPING BUREAU	02/01/85–02/28/85	PRESS CLIPPING SERVICE	47.14
03-22	5077270011	AT&T INFORMATION SYSTEMS	01/18/85–02/17/85	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	72.41
03-22	5077270012	DAVID R RAMAGE	03/01/85	LETTERS TO REALTORS RE: THE BUDGET AND HOW IT RELATES TO HUOSING	67.00
03-22	5077270008	Do	03/07/85	PAYMENT FOR XEROX JOBS AND CHESHIRE LABELS ON ENVELOPES	266.30
03-22	5077270009	THE FOOD & FIBER LETTER	05/31/85–05/31/86	SUBSCRIPTION RENEWAL	345.00
03-25	5080510014	POSTMASTER	03/01/85	400 - 2¢ STAMPS	8.00
03-25	5080510015	Do	03/01/85	200 - 22¢ STAMPS	44.00
03-28	5086890174	CHIPPENDALE OFFICE PARK	03/01/85–03/30/85	RENT 4811 CHIPPENDALE DR,SUITE 503 SACRAMENTO,CA 95841	895.07
03-28	5086890173	ED LIPPSTREU	03/01/85–03/30/85	RENT 844B UNION STREET FAIRFIELD,CA 94533	470.00
03-28	5086890172	EL RANCHO PROPERTIES	03/01/85–03/30/85	RENT 117 W MAIN STREET WOODLAND,CA 95695	546.00
03-31	5088900173	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,766.32
03-31	5091460043	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,702.70

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	96,959.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,082.46

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. VIC FAZIO—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-22	5080990016	THE DAILY DEMOCRAT	02/09/85-02/09/86	REFUND DUE TO DUPLICATE PAYMENT	(48.00)
12-18	5078990005	VANDENBERG MOTORS	09/05/84-09/07/84	REFUND DUE TO OVERPAYMENT	(31.32)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(79.32)
				TOTAL	**143,962.52**
OFFICE OF THE HON. EDWARD F FEIGHAN					
SALARIES					
		BOSCIA, JOANN	01/01/85-01/31/85	PART-TIME EMPLOYEE	750.00
		Do	02/01/85-03/31/85	STAFF ASSISTANT	2,666.66
		BURROS, MICHAEL	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,375.01
		CEDARBAUM, JONATHAN G.	01/10/85-03/31/85	LEGISLATIVE ASSISTANT	4,162.51
		CINTRON, SARA ELIZABETH	01/01/85-03/31/85	RECEPTIONIST/SECRETARY	4,749.99
		CLARK, DANIEL J	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	8,250.00
		CODY, GEORGE T	01/01/85-03/31/85	EXECUTIVE ASSISTANT	7,500.01
		DEANGELIS, DONNA MARIE	01/15/85-02/28/85	PART-TIME EMPLOYEE	1,377.78
		GRASSI, CAROL A	01/01/85-03/31/85	CASE WORKER	5,049.99
		HARPER, CATHERINE L	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	12,400.00
		KING, GREGORY J	01/01/85-03/31/85	DIRECTOR OF COMMUNICATIONS	6,249.99
		KIRCHNER, BARBARA L	02/07/85-03/31/85	COMPUTER OPERATOR	2,580.00
		MADDEN, DENNIS	01/01/85-03/31/85	STAFF ASSISTANT	5,124.99
		MCBRIDE, MARTIN JOSEPH	01/01/85-02/28/85	STAFF ASSISTANT	666.66
		MCTAGGART, HERBERT J	01/01/85-03/31/85	STAFF ASSISTANT	6,249.99
		O'MALLEY, MICHAEL W	01/01/85-01/31/85	PRESS ASSISTANT	2,083.33
		OCONNOR, CAROLE MARY	01/01/85-01/06/85	COMPUTER SPECIALIST	358.33
		SIEGEL, RANDOLPH	01/01/85-01/06/85	LEGISLATIVE AIDE	308.33
		Do	01/07/85-03/31/85	PRESS SECRETARY	4,666.67
		SMALL, LAWRENCE S	01/01/85-03/31/85	FIELD REPRESENTATIVE	3,125.01
		STONE, REBECCA	01/10/85-03/31/85	LEGISLATIVE ASSISTANT	5,062.50
		WILSON, FLORENCE	01/01/85-03/31/85	CASE WORKER-RECEPTIONIST	5,375.01
		WILSON, SUSAN ELIZABETH	01/01/85-03/31/85	STAFF ASSISTANT	5,437.50
EXPENSES					
01-08	5004840025	OHIO BELL	11/23/84-12/24/84	MONTHLY SERVICE	42.04
01-16	5012840003	CONGRESSIONAL QUARTERLY INC	12/30/84-12/30/85	SUBSCRIPTION FOR ONE YEAR	599.00
01-16	5012840005	EDWARD F. FEIGHAN	07/09/84	REIMBURSEMENT FOR GASOLINE IN LEASED CAR	15.00
01-16	5012840001	Do	10/05/84-10/09/84	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	158.00

01-16	5012840002	Do	12/11/84–12/13/84	AIRFARE: CLEVELAND TO WASHINGTON AND RETURN	158.00
01-16	5012840004	THE JOURNAL	12/30/84–12/30/85	SUBSCRIPTION FOR ONE YEAR	119.60
01-17	5015630053	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	4.00
01-25	5023720024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	124.61
01-25	5023760020	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	139.90
01-28	5022620006	CONSUMER SALES AND SERVICE	12/26/84–03/26/85	LEASED EQUIPMENT CHARGE	4.50
01-28	5022620001	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION	39.00
01-28	5022620005	OHIO BELL	12/20/84–01/19/85	MONTHLY SERVICE CHARGE	26.35
01-28	5022620003	Do	12/23/84–01/22/85	MONTHLY SERVICE CHARGE	36.51
01-28	5022620004	Do	12/23/84–01/22/85	MONTHLY SERVICE CHARGE	34.55
01-28	5022620002	Do	12/26/84–01/25/85	MONTHLY SERVICE CHARGE	31.40
01-28	5023400017	EDWARD F. FEIGHAN	12/20/84	AIRFARE CLEVELAND TO WASHINGTON	79.00
01-28	5023400016	CATHERINE L HARPER	12/13/84–12/15/84	AIRFARE WASHINGTON TO CLEVELAND AND RETURN	158.00
01-28	5023400020	DENNIS MADDEN	11/24/84–12/13/84	REIMB FOR DISTRICT TRAVEL 141 MILES AT .20	28.20
01-28	5023400018	LAWRENCE S SMALL	10/01/84–10/28/84	REIMB FOR DISTRICT TRAVEL 281 MILES AT .20	56.20
01-28	5023400019	SUSAN ELIZABETH WILSON	12/08/84	REIMB FOR DISTRICT TRAVEL 42 MILES AT .20	8.40
01-30	5028890165	A.M.PENA	01/01/85–01/30/85	RENT 27801 EUCLID AVE	125.00
01-30	5028890164	EUGENE A.KAMPS	01/01/85–01/30/85	RENT 6500 PEARL RD	125.00
01-30	5028890163	20015 ASSOCIATES	01/01/85–01/30/85	RENT 20015 DETROIT ROAD	125.00
01-31	5022350005	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES FOR NOVEMBER	95.81
01-31	5022350001	DANIEL J CLARK	12/07/84	REIMBURSEMENT FOR ROOM RENTAL FOR CONGRESSIONAL ACADEMY DAY	205.33
01-31	5022350002	Do	12/07/84	REIMBURSEMENT FOR LUNCHEON COSTS OF ACADEMY DAY INTERVIEWERS & STAFF	77.93
01-31	5022350003	DAVID R RAMAGE	12/17/84	IMPRINTING OF HISTORICAL CALENDARS	399.00
01-31	5022350004	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR NOVEMBER	474.01
01-31	5022350006	ITT DIALCOM	12/01/84–12/31/84	DUAL ACCESS PRIME FOR DEC 1984	11.08
01-31	5022350007	THE WESTERN UNION TELEGRAPH CO.	12/19/84	TELEGRAMS	48.49
01-31	5022350008	THOMAS F. MCMANAMON &ASSOCIATES	11/30/84–01/03/85	AUTO INSURANCE FOR LEASED CAR	71.61
01-31	5022350009	Do	01/03/85–10/12/85	AUTO INSURANCE FOR LEASED CAR	595.21
01-31	5029810012	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-31	5029810011	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
01-31	5029810006	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-31	5029810010	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	150.00
01-31	5029810035	EDWARD F. FEIGHAN	01/14/85	REIMBURSEMENT FOR MILEAGE: WASHINGTON TO CLEVELAND 375 MILES @ .20	75.00
01-31	5029810034	LORAIN COUNTY TIMES	01/26/84–01/26/85	SUBSCRIPTIONS	12.50
01-31	5029810009	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-31	5029810007	OHIO BELL	12/28/84–01/27/85	SERVICE CHARGE FOR DEC. 28 THRU JAN 27	26.35
01-31	5030410002	C & P TELEPHONE	11/01/84–11/30/84	AT&T EQUIPMENT CHARGES	80.02
01-31	5031900437	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,033.13
01-31	5032530009	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(458.14)
01-31	5032730006	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		2.60
01-31	5032740001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,932.20
02-08	5037220011	C & P TELEPHONE	11/01/84–11/30/84	LOCAL SERVICE CHARGE FOR NOV	23.59
02-08	5037220009	Do	12/01/84–12/31/84	LOCAL SERVICE CHARGE (FOR DEC)	23.67
02-08	5037220010	Do	12/01/84–12/31/84	AT&T INFORMATION SERVICES EQUIPMENT CHARGE	80.03
02-13	5039610013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	139.92
02-13	5043930017	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	124.90
02-15	5043200014	BENCHMARK SYSTEMS	01/21/85	RIBBONS	222.00
02-15	5043200013	C & P TELEPHONE	12/01/84–12/31/84	TOLL CALLS FOR DECEMBER	140.44
02-15	5043200016	DANIEL J CLARK	01/13/85–01/17/85	REIMBURSEMENT FOR MILEAGE FROM CLEVELAND TO WASHINGTON AND RETURN 750 MILES AT 20¢ PER MILE..	150.00
02-15	5043200012	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES FOR DECEMBER	399.74
02-15	5043200015	CATHERINE L HARPER	01/24/85–01/29/85	REIMBURSEMENT FOR MILEAGE FROM WASHINGTON TO CLEVELAND AND RETURN 750 MILES AT 20¢ PER MILE..	150.00
02-15	5043200017	REBECCA STONE	01/17/85–01/23/85	REIMBURSEMENT FOR MILEAGE FROM WASHINGTON TO CLEVELAND AND RETURN 750 MILES AT 20¢ PER MILE..	150.00
02-20	5045410008	EDWARD F. FEIGHAN	01/21/85	AIRFARE CLEVELAND TO WASHINGTON	79.00
02-20	5045410009	Do	01/22/85	AIRFARE WASHINGTON TO CLEVELAND	79.00
02-20	5045410010	Do	01/26/85	AIRFARE CLEVELAND TO WASHINGTON	79.00
02-20	5045410011	Do	01/31/85–02/04/85	AIRFARE WASHINGTON TO CLEVELAND AND RETURN	158.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD F FEIGHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	5045410004	DENNIS MADDEN	01/06/85-01/22/85	REIMB FOR IN DISTRICT GASOLINE MILEAGE 179 X .20	35.80
02-20	5045410007	OHIO BELL	01/20/85-02/19/85	MONTHLY SERVICE CHARGE JANUARY 20 THRU FEBRUARY 19	26.35
02-20	5045410005	Do	01/23/85-02/22/85	MONTHLY SERVICE CHARGE JANUARY 23 THRU FEBRUARY 22	35.32
02-20	5045410006	Do	01/23/85-02/22/85	MONTHLY SERVICE CHARGE FOR JANUARY 23 THRU FEBRUARY 22	34.55
02-20	5045410012	RANDOLPH SIEGEL	02/03/85	AIRFARE CLEVELAND TO WASHINGTON	79.00
02-22	5046810019	QUA LEASING, INC.	02/01/85-02/28/85	MONTHLY RENTAL FEE FOR LEASED CAR	306.00
02-22	5046810020	RANDOLPH SIEGEL	01/31/85	REIMBURSEMENT FOR GASOLINE IN LEASED CAR	6.00
02-26	5056890168	A.M.PENA	02/01/85	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
02-26	5056890167	EUGENE A.KAMPS	02/01/85	RENT 6500 PEARL RD PARMA HGTS,OH 44130	125.00
02-27	5056890166	20015 ASSOCIATES	02/01/85	RENT 20015 DETROIT ROAD ROCKY RIVER,OH 44116	125.00
02-28	5057630006	OHIO BELL	01/26/85-02/25/85	MONTHLY SERVICE CHARGE	31.40
02-28	5057630005	Do	01/28/85-02/27/85	MONTHLY SERVICE CHARGE	26.35
02-28	5059900420	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		964.01
02-28	5060670001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		598.84
02-28	5060800010	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85-02/28/85		16.25
03-07	5063400003	JONATHAN G. CEDARBAUM	02/04/85	PARTICIPATION FEE FOR HEALTH USA BREAKFAST	10.00
03-07	5063400001	DAVID R RAMAGE	02/08/85	GOLD SEAL CARDS AND ENVELOPES	175.00
03-07	5063400002	Do	02/11/85	CALLING CARDS FOR STAFF MEMBERS	100.00
03-07	5063400004	WESTERN UNION	01/10/85-01/30/85	TELEGRAMS	66.46
03-07	5063630009	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT CLEVELAND	4,409.00
03-08	5064860022	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	3.50
03-12	5066420011	C & P TELEPHONE	01/01/85-01/31/85	AT&T COMMUNICATION CHARGES FOR JANUARY	172.86
03-12	5066420012	Do	01/01/85-01/31/85	C&P TELEPHONE TOLL CHARGE	.43
03-12	5066420013	Do	01/01/85-01/31/85	AT&T INFORMATION SERVICES CHARGES FOR JANUARY	80.31
03-12	5066420014	Do	01/01/85-01/31/85	C&P SERVICE CHARGES FOR JANUARY	97.03
03-13	5067420015	DAVID R RAMAGE	02/19/85	RECORD REPRINTS	112.00
03-13	5067420013	EDWARD F. FEIGHAN	02/24/85-02/25/85	AIRFARE WASHINGTON TO CLEVELAND AND RETURN	158.00
03-13	5067420014	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS CHARGES FOR JANUARY	384.53
03-13	5067420016	RANDOLPH SIEGEL	02/15/85-02/18/85	AIRFARE WASHINGTON TO CLEVELAND AND RETURN	158.00
03-20	5078710012	ARCHER SERVICES, INC	02/23/85	COURIER CHARGES	9.45
03-20	5078710018	CONGRESSIONAL PRESS LTD	03/05/85	PRINTING CHARGES FOR LEGISLATIVE QUESTIONNAIRE	4,548.50
03-20	5078710011	DAVID R RAMAGE	02/27/85	RECORD REPRINTS	77.50
03-20	5078710016	Do	03/04/85	PRINTING CHARGES FOR CONSTITUENT QUESTIONNAIRE	15.20
03-20	5078710017	Do	03/07/85	PRINTING CHARGES FOR RECORD REPRINTS	109.00
03-20	5078710013	J POLY AND SONS, INC	02/04/85	OFFICE SUPPLIES (BLUE RIBBON MIMEO PAPER)	42.25
03-20	5078710014	OHIO BELL	02/20/85-03/19/85	MONTHLY SERVICE CHARGES FEBRUARY 20 THRU MARCH 19	26.35
03-20	5078710019	QUA LEASING, INC.	03/01/85-03/31/85	MONTHLY RENTAL FEE FOR LEASED CAR	306.00
03-20	5078710020	THE PLAIN DEALER	04/01/85-04/01/86	SUBSCRIPTION FEE FOR 1 YEAR	52.00
03-20	5078710015	THE WESTERN UNION TELEGRAPH CO.	02/15/85-02/25/85	TELEGRAMS	59.11
03-22	5078700008	JOANN BOSCIA	03/04/85-03/08/85	AIRFARE: CLEVELAND TO WASHINGTON AND RETURN	158.00
03-22	5078700006	DANIEL J CLARK	12/12/84	REIMBURSEMENT FOR CHARGES FROM ACADEMY BOARD SCREENING INTERVIEWS (COFFEE CHARGES)	9.42
03-22	5078700011	DAVID R RAMAGE	02/27/85	PRINTING CHARGES FOR RECORD REPRINT	43.00
03-22	5078700001	Do	03/07/85	PRINTING FOR CONSTITUENT MEMO	112.50
03-22	5078700010	EDWARD F. FEIGHAN	02/18/85	REIMBURSEMENT FOR MILEAGE: CLEVELAND TO WASHINGTON 375 MILES X .20	75.00

03-22	5078700009	CATHERINE L HARPER	03/09/85-03/11/85	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	158.00
03-22	5078700002	DENNIS MADDEN	02/03/85-02/21/85	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING IN DISTRICT 225 X .20	45.00
03-22	5078700004	LAWRENCE S SMALL	02/08/85-02/28/85	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING IN DISTRICT 138 X .20	27.60
03-22	5078700007	REBECCA STONE	02/15/85-02/17/85	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	158.00
03-22	5078700005	U S CAPITOL HISTORICAL SOCIETY	12/12/84	200 1985 BLANK CALENDARS	126.00
03-22	5078700003	SUSAN ELIZABETH WILSON	01/24/85	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING IN DISTRICT 40 X .20	8.00
03-25	5079600030	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	251.00
03-28	5086890177	A.M.PENA	03/01/85-03/30/85	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
03-28	5086890176	EUGENE A.KAMPS	03/01/85-03/30/85	RENT 6500 PEARL RD PARMA HGTS,OH 44130	125.00
03-28	5086890175	20015 ASSOCIATES	03/01/85-03/30/85	RENT 20015 DETROIT ROAD ROCKY RIVER,OH 44116	125.00
03-31	5088900416	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,910.21
03-31	5091710001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		407.71

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	99,570.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,490.47
TOTAL	**132,060.73**

OFFICE OF THE HON. GERALDINE A FERRARO

SALARIES

ACKERMANN, MARSHA E	01/01/85-01/02/85	LEGISLATIVE ASSISTANT/PRESS	173.36
CASTALDI, ELIZABETH	01/01/85-01/02/85	RECEPTIONIST	88.89
DONNELLAN, KEVIN J	01/01/85-01/02/85	EXECUTIVE ASSISTANT	138.89
FLAHERTY, TIMOTHY J	01/01/85-01/02/85	EXECUTIVE ASSISTANT	28.89
FLYNN, EILEEN PATRICIA	01/01/85-01/02/85	OFFICE MANAGER	184.25
GOLDBERG, GLENN S	01/01/85-01/02/85	ADMINISTRATIVE ASSISTANT	183.33
GROSS, LAWRENCE SEYMOUR	01/01/85-01/31/85	TEMPORARY EMPLOYEE	1,100.00
HEGARTY, ELIZABETH A	01/01/85-01/02/85	OFFICE MGR-PERS SECTY	144.44
KELLS, KEVIN	01/01/85-01/02/85	PART-TIME EMPLOYEE	19.88
KOSHGARIAN, DAVID H	01/01/85-01/02/85	LEGISLATIVE DIRECTOR	202.26
LEAHY, BARBARA ANN	01/01/85-01/02/85	STAFF ASSISTANT	104.02
LEWIS, ELEANOR G	01/01/85-01/02/85	ADMINISTRATIVE ASSISTANT	77.64
MCCORMACK, JOSEPH P	01/01/85-01/02/85	CASE WORKER	112.25
MCKENNA, PATRICIA JANE	01/01/85-01/02/85	CASE WORKER	117.64
MCSORLEY, NANCY RUIZ	01/01/85-01/02/85	SECRETARY	92.46
PERRY, DAVID	01/01/85-01/02/85	LEGISLATIVE ASSISTANT	161.81
SCHULMAN, MELISSA A	01/01/85-01/02/85	LEGISLATIVE CORRESPONDENT	83.33
SULLIVAN, IRENE	01/01/85-01/02/85	ASSISTANT OFFICE MANAGER	138.89
TRAPASSO, BEATRICE	01/01/85-01/02/85	COMPUTER OPERATOR	80.56

EXPENSES

01-04	4362510001	GERALDINE A. FERRARO	12/13/84	REIMBURSE MEMBER FOR ONE-WAY SHUTTLE TRIP TO WASHINGTON	50.00
01-04	4362510002	NEW YORK TELEPHONE	12/01/84-12/31/84	PHONE BILL FOR DISTRICT OFFICE	211.49
01-04	4362510003	Do	12/01/84-12/31/84	TOLL CHARGES FOR DISTRICT OFFICE	2.51
01-25	5023330010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	318.56
01-25	5023800011	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	167.21
01-31	5030310001	C & P TELEPHONE	11/01/84-11/30/84	LONG DISTANCE PHONE CALLS ON WASHINGTON BILL (OFFICIAL CALLS)	184.40
01-31	5030310002	CANTRELL/CUTTER PRINTING, INC	12/18/84	NEWSLETTER	3,363.60
01-31	5030310004	GENERAL SERVICES ADMINISTRATION	12/22/84	DISTRICT OFFICE PHONES FOR THE MONTH OF DECEMBER 1984	189.24
01-31	5030310003	BARBARA LEAHY	11/03/84-12/29/84	REIMB TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE STAFF USE, 2 MONTHS	83.50
01-31	5032530029	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	15.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALDINE A FERRARO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-08	5036210012	B&B RECORDS CENTER, INC.	12/14/84	MICROFICHE	3,846.41
02-08	5036210013	ITT DIALCOM, INC	12/31/84	DUAL ACCESS CHARGES FOR DECEMBER 1984 AND TAPE DUMP IN MASTER FILE 122684	431.34
02-08	5036210011	NEW YORK TELEPHONE	12/04/84–12/28/84	FOREST HILLS AT&T COMMUNICATIONS	13.55
02-08	5037220013	C & P TELEPHONE	11/30/84	DATA SERVICE FOR WASHINGTON OFFICE	23.59
02-08	5037220014	Do	11/30/84	DATA SERVICE FOR WASHINGTON OFFICE	80.02
02-08	5037220012	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	192.14
02-13	5038610007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	318.58
02-13	5042970008	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	189.03
02-20	5045410014	C & P TELEPHONE	12/31/84	LONG DISTANCE TELEPHONE CALLS	5.84
02-20	5045410013	BARBARA LEAHY	10/06/84–11/03/84	REIMB STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE STAFF USE, 5 WEEKS	47.50
02-28	5060820012	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	56.93
03-22	5078700012	B&B RECORDS CENTER, INC	12/31/84	MICROFICHED MATERIALS	975.67
03-28	5087320002	CORD MEYER DEVELOPMENT CO	01/01/85–01/02/85	RENT 108-18 QUEENS BLVD FOREST HILLS,NY 11375 CA 95841 0 801 16	202.48

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	3,232.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	10,969.57
TOTAL	**14,202.36**

OFFICE OF THE HON. BOBBI FIEDLER

SALARIES

AROS, DORIENNE O	01/01/85–01/06/85	RECEPTIONIST	250.00
BECKERMAN, MARILYN	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,205.00
CARLSON, KATHRYN A.	02/11/85–03/31/85	PART-TIME EMPLOYEE	1,100.00
CLARKE, PAUL	01/01/85–03/31/85	EXECUTIVE ASSISTANT	15,000.00
CLYDESDALE, SONDRA LOREEN	01/01/85–03/31/85	FIELD REPRESENTATIVE	5,025.00
COLUCCI, MARLENE	01/07/85–03/31/85	CORRESPONDENCE SYSTEM MANAGER	2,800.00
CURTISS, GEORGIA RIDDEL	01/01/85–03/31/85		3,850.00
ENGELHARDT, JEANNINE	01/01/85–03/31/85	RECEPTIONIST	3,600.00
HAYES, PATRICIA A.	03/05/85–03/31/85	RECEPTIONIST	866.67
HOUGH, CLAYTON L	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,500.00
HOWELL, JAMES DAVID	02/17/85–03/31/85	CORRESPONDENCE SYSTEM MANAGER	1,466.67
JENSEN, DIANE LYN	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	4,019.01
JEROME, RAYMA	01/01/85–03/31/85	CASEWORKER	4,800.00
KLINGER, JANET M	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,647.00
MARZUCCO, BRENDA EGEBERG	01/01/85–03/31/85	SPECIAL ASSISTANT	6,249.99
PAINE, ESTHER MARGUERITE	01/01/85–03/12/85	RECEPTIONIST	2,880.00
POLAK, SHARON J	01/01/85–03/31/85	OFFICE MANAGER	6,750.00
RUDY, DEBORAH A	01/01/85–03/31/85	OFFICE MANAGER	9,375.00

		SEITZ, J BARTON	01/01/85–01/31/85	LEGISLATIVE AIDE	1,450.00
		Do	02/01/85–03/31/85	LEGISLATIVE ASSISTANT	3,333.34
		SNOW, DEBORAH LYNN	01/01/85–02/03/85	CORRESPONDENCE SYSTEM MANAGER	1,466.66
		VALVO, AGNES V	01/01/85–03/31/85	FIELD REPRESENTATIVE	5,125.01
		WOLSEY-PAIGE, SONYA	01/01/85–03/31/85	SHARED EMPLOYEE	1,249.50

EXPENSES

01-18	5016830007	AMERICAN EXPRESS COMPANY	01/02/85	REIMBURSEMENT FOR AIRFARE FROM LOS ANGELES TO WASHINGTON D.C. FOR MEMBER	686.00
01-18	5016830011	AT&T INFORMATION SYSTEMS	11/24/84–12/23/84	EQUIPMENT RENTAL FOR DISTRICT OFFICE	236.29
01-18	5016830012	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES - AT&T COMMUNICATIONS	231.93
01-18	5016830013	Do	11/01/84–11/30/84	TOLL CHARGES - C&P TELEPHONE	33.47
01-18	5016830009	CALIFORNIA NEWSPAPER PUBLISHERS ASSN.	12/10/84	PURCHASE OF PUBLIC OFFICIALS DIRECTORY	32.70
01-18	5016830004	CAMARILLO DAILY NEWS	01/25/85–01/24/86	SUBSCRIPTION TO CAMARILLO DAILY NEWS	54.00
01-18	5016830006	EXPORT TASK FORCE	01/01/85–12/31/85	ANNUAL DUES	500.00
01-18	5016830014	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR DISTRICT OFFICE	253.48
01-18	5016830015	Do	12/22/84	FTS SERVICE FOR DISTRICT OFFICE	131.41
01-18	5016830010	PACIFIC BELL	11/20/84–12/19/84	LOCAL SERVICE FOR DISTRICT OFFICE	60.69
01-18	5016830005	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
01-18	5016830003	SPARKLETTS DRINKING WATER CORP	11/30/84	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	37.85
01-18	5016830008	THE CALIFORNIA EYE	02/01/85–01/31/86	SUBSCRIPTION TO CALIFORNIA EYE	100.00
01-18	5016830002	THE WESTERN UNION TELEGRAPH CO.	11/16/84	TELEGRAPH SERVICES	9.75
01-18	5016830001	THOMAS J LANKFORD	12/16/84	XEROXING - 20 COPIES	2.00
01-18	5016830016	AGNES V VALVO	12/06/84–12/20/84	REIMBURSEMENT FOR TRAVEL AND PARKING	45.06
01-25	5018300006	DAILY NEWS	01/07/85–04/28/85	SUBSCRIPTION TO DAILY NEWS	56.00
01-25	5018300007	GENERAL TELEPHONE CO	12/28/84–01/27/85	LOCAL PHONE SERVICE FOR DISTRICT OFFICE	190.25
01-25	5018300008	HERALD EXAMINER	12/05/84–12/04/85	SUBSCRIPTION TO HERALD EXAMINER	104.00
01-25	5018300005	ITT DIALCOM	12/31/84	COMPUTER SERVICES	34.49
01-25	5018300012	LA COURIER SERVICE	11/19/84–12/05/84	MESSENGER SERVICE	163.70
01-25	5018300001	NEW YORK TIMES	12/31/84–12/30/85	SUBSCRIPTION TO NEW YORK TIMES	156.00
01-25	5018300011	NEWS CHRONICLE	01/31/85–01/30/86	SUBSCRIPTION TO NEWS CHRONICLE	72.00
01-25	5018300013	SHARON J POLAK	12/07/84–12/12/84	REIMBURSEMENT FOR TRAVEL-50 MI @ .24	12.00
01-25	5018300003	SPARKLETTS DRINKING WATER CORP	12/31/84	RENTAL OF COOLER & PURCHASE OF BOTTLED WATER FOR DISTRICT OFFICE	38.00
01-25	5018300004	Do	12/31/84	RENTAL OF COOLER & PURCHASE OF BOTTLED WATER FOR DISTRICT OFFICE	32.60
01-25	5018300014	THE NEWHALL SIGNAL	01/28/85–01/27/86	SUBSCRIPTION TO NEWHALL SIGNAL	33.50
01-25	5018300009	THE WESTERN UNION TELEGRAPH CO.	12/18/84	TELEGRAM SERVICES	44.40
01-25	5018300034	VALLEY CABLE TV	12/15/84–01/14/85	SUBSCRIPTION TO CABLE SERVICE	14.67
01-25	5018300010	AGNES V VALVO	12/12/84	REIMBURSEMENT FOR PURCHASE OFFICE KEY	1.06
01-25	5023630025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	132.99
01-25	5023830025	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	188.51
01-30	5028890166	MICHAEL L.RAY	01/01/85–01/30/85	RENT 21053 DEVONSHIRE ST	1,602.25
01-30	5028890167	NAZARBEKIAN PROPERTIES	01/01/85–01/30/85	RENT 100 E.THOUSAND OAKS BLVD	648.33
01-31	5030310005	ESTHER MARGUERITE PAINE	10/25/84	REIMBURSEMENT FOR MILEAGE	3.84
01-31	5031900446	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,643.40
01-31	5032530010	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	547.97
01-31	5032740022	Do	01/01/85–01/31/85		262.98
02-05	5031810001	AMERICAN EXPRESS COMPANY	01/04/85	REIMBURSEMENT FOR AIRFARE (WASHINGTON, D.C. TO LOS ANGELES, CA) FOR MEMBER	686.00
02-05	5031810033	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES	150.00
02-05	5031810008	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR DISTRICT OFFICE	133.94
02-05	5031810009	Do	12/01/84–12/31/84	FTS SERVICE FOR DISTRICT OFFICE	248.06
02-05	5031810005	ISRAEL TODAY	01/01/85–01/01/86	SUBSCRIPTION TO ISRAEL TODAY	80.00
02-05	5031810003	SUPERINTENDENT OF DOCUMENTS	03/01/85–03/01/86	1 SUBSCRIPTION - OFFICERS OF FOREIGN SERVICE POSTS	10.00
02-05	5031810004	Do	03/01/85–03/01/86	1 SUBSCRIPTION - OFFICERS OF FOREIGN SERVICE POSTS	10.00
02-05	5031810006	VALLEY CABLE TV	01/15/85–02/15/85	CABLE CHARGE FOR DISTRICT OFFICE	14.67
02-05	5031810002	VENTURA COUNTY STAR FREE PRESS	02/01/85–01/31/86	SUBSCRIPTION TO STAR FREE PRESS	81.00
02-12	5039210003	AMERICAN EXPRESS COMPANY	01/23/85–01/28/85	REIMBURSEMENT FOR AIRFARE (WASHINGTON DC TO LOS ANGELES AND RETURN) FOR MEMBER	1,173.00
02-12	5039210002	PAUL CLARKE	10/01/84–12/16/84	REIMBURSED TRAVEL EXPENSES 1979.5 MILES	475.10
02-12	5039210006	DIANE LYN JENSEN	11/25/84	REIMBURSEMENT FOR TRAVEL TO AIRPORT TO PICK-UP MEMBER	10.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOBBI FIEDLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	5039210004	OXNARD PRESS COURIER	02/01/85–01/31/86	SUBSCRIPTION TO OXNARD PRESS COURIER	84.00
02-12	5039210005	SHERRILL BOUTTE	01/11/85	PURCHASE OF TRANSCRIPT	23.25
02-13	5038680021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	188.53
02-13	5039310018	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE CHARGES (AT&T COMMUNICATIONS)	228.81
02-13	5039310019	Do	12/01/84–12/31/84	TOLL CHARGES (C&P TELEPHONE)	44.92
02-13	5042930025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	133.28
02-14	5043520017	THOMAS J LANKFORD	12/19/84	TYPESET	27.50
02-22	5044330004	AMERICAN EXPRESS COMPANY	01/28/85–01/30/85	REIMBURSEMENT FOR AIRFARE (LOS ANGELES TO WASHINGTON, DC & RETURN) FOR MEMBER	914.00
02-22	5044330002	Do	02/03/85	REIMBURSEMENT FOR AIRFARE FOR MEMBER (LOS ANGELES TO WASHINGTON)	686.00
02-22	5044330003	Do	02/03/85	REIMBURSEMENT FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES & RTN) FOR STAFF (PAUL CLARKE)	1,173.00
02-22	5044330005	CLAYTON HOUGH	02/03/85	REIMBURSEMENT FOR TRAVEL-48 MI @ .24	11.52
02-22	5044330006	LA COURIER SERVICE	12/21/84–01/03/85	COURIER SERVICE	151.85
02-22	5046810021	PAUL CLARKE	07/11/84–09/30/84	REIMBURSEMENT FOR TRAVEL 1276.8 MILES @ .24 PER MILE	306.43
02-22	5050430007	AT&T INFORMATION SYSTEMS	12/24/84–01/23/85	EQUIPMENT RENTAL FOR DISTRICT OFFICE PHONES	236.39
02-22	5050430002	JEANNINE ENGELHARDT	01/13/85–01/19/85	REIMB FOR TRAVEL - 51 MI AT .24	12.24
02-22	5050430009	GENERAL TELEPHONE CO	01/28/85–02/27/85	PHONE SERVICE FOR DISTRICT OFFICE	222.93
02-22	5050430004	PACIFIC BELL	12/20/84–01/19/85	PHONE SERVICE	63.84
02-22	5050430005	Do	12/20/84–01/19/85	LONG DISTANCE	7.06
02-22	5050430006	ESTHER MARGUERITE PAINE	01/28/85	REIMB FOR PURCHASE OF PICTURE FRAMES (5) FOR CERTIFICATES	35.21
02-22	5050430003	SPARKLETTS DRINKING WATER CORP	01/31/85	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	38.00
02-22	5050430001	THE WESTERN UNION TELEGRAPH CO.	01/31/85	TELEGRAM SERVICE	49.35
02-22	5050430008	AGNES V VALVO	01/16/85–01/31/85	REIMB FOR TRAVEL - 357 MILES AT .24	85.68
02-26	5056890169	MICHAEL L RAY	02/01/85	RENT 21053 DEVONSHIRE ST CHATSWORTH,CA 91311	1,602.25
02-26	5056890170	NAZARBEKIAN PROPERTIES	02/01/85	RENT 100 E.THOUSAND OAKS BLVD THOUSAND OAKS,CA 91360	650.00
02-28	5059900431	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,593.40
02-28	5060670022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		869.05
03-08	5063500017	POSTMASTER	02/14/85	PURCHASE OF 2¢ POSTAGE STAMPS (1,800 STAMPS)	36.00
03-19	5071460006	AMERICAN EXPRESS COMPANY	02/07/85	REIMB FOR TRAVEL WASHINGTON, DC TO LOS ANGELES FOR STAFF PAUL CLARKE	686.00
03-19	5071460008	Do	02/07/85–02/25/85	REIMB FOR TRAVEL WASHINGTON, DC TO LOS ANGELES & RETURN FOR MEMBER	914.00
03-19	5071460003	Do	02/12/85–02/13/85	RENTAL OF CAR FOR IN DISTRICT TRAVEL FOR PAUL CLARKE	119.02
03-19	5071460007	Do	02/25/85	REIMB FOR TRAVEL LOS ANGELES TO WASHINGTON, DC FOR STAFF PAUL CLARKE	686.00
03-19	5071460009	Do	02/28/85–03/03/85	REIMB FOR TRAVEL WASHINGTON, DC TO LOS ANGELES & RETURN FOR STAFF PAUL CLARKE	823.00
03-19	5071460010	Do	02/28/85–03/03/85	REIMB FOR TRAVEL WASHINGTON, DC TO LOS ANGELES & RETURN FOR MEMBER	823.00
03-19	5071460002	DAILY NEWS	02/23/85–12/31/85	SUBSCRIPTION TO DAILY NEWS	133.72
03-19	5071460005	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICE FOR DISTRICT OFFICE	136.16
03-19	5071460011	Do	01/31/85	FTS SERVICE FOR DISTRICT OFFICE	248.80
03-19	5071460015	PACIFIC BELL	01/20/85–02/19/85	PHONE SERVICE FOR DISTRICT OFFICE	61.11
03-19	5071460016	Do	01/20/85–02/19/85	AT&T COMM	9.27
03-19	5071460017	THOMAS J LANKFORD	02/01/85	TYPESETTING & PASTE-UP	27.50
03-19	5071460004	VALLEY CABLE TV	02/15/85–03/15/85	CABLE TV SERVICE	14.67
03-19	5071460013	AGNES V VALVO	02/06/85–02/22/85	REIMB FOR MILEAGE - 98 MILES AT .24/MILE	23.52
03-19	5071460014	Do	02/22/85	REIMB FOR PURCHASE OF KEYS TO OFFICE	2.12
03-19	5071460012	VENTURA COUNTY STAR FREE PRESS	05/01/85–04/30/86	SUBSCRIPTION TO STAR FREE PRESS	60.00
03-19	5071460001	WASHINGTON POST	03/20/85–03/19/86	SUBSCRIPTION TO WASHINGTON POST	111.80

03-22	5077270014	AT&T INFORMATION SYSTEMS	01/24/85–02/23/85	EQUIPMENT RENTAL FOR DISTRICT OFFICE	236.29
03-22	5077270013	ENTERPRISE	02/28/85–02/27/86	SUBSCRIPTION TO THE ENTERPRISE	57.00
03-22	5077270015	GENERAL TELEPHONE CO	02/28/85–03/27/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	192.51
03-22	5077270016	SHARON J POLAK	02/27/85–03/02/85	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	12.58
03-26	5071260019	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES	49.39
03-26	5071260020	Do	01/01/85–01/31/85	TOLL CHARGES FOR AT&T COMMUNICATIONS	446.89
03-26	5071260021	LA COURIER SERVICE	01/31/85	COURIER SERVICE	208.85
03-26	5071260017	NATIONAL JOURNAL	05/18/85–05/17/86	SUBSCRIPTION TO NATIONAL JOURNAL	546.00
03-26	5071260018	Do	05/18/85–05/17/86	ADDITIONAL SUBSCRIPTION TO NATIONAL JOURNAL	78.00
03-26	5071260016	SHARON J POLAK	01/11/85	REIMBURSEMENT FOR FOOD FOR MEETING	6.10
03-26	5071260015	Do	02/07/85–02/08/85	REIMBURSEMENT FOR TRAVEL 58 MILES AT 24¢ PER MILE	13.92
03-26	5071260014	SPARKLETTS DRINKING WATER CORP	01/31/85	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER FOR DISTRICT OFFICE	58.85
03-26	5081600021	CAMARILLO DAILY NEWS	01/26/85–01/25/86	SUBSCRIPTION TO CAMARILLO DAILY NEWS	54.00
03-26	5081600019	SPARKLETTS DRINKING WATER CORP	02/28/85	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER FOR DISTRICT OFFICE	53.60
03-26	5081600020	Do	02/28/85	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER FOR DISTRICT OFFICE	32.70
03-28	5086890178	MICHAEL L.RAY	03/01/85–03/30/85	RENT 21053 DEVONSHIRE ST CHATSWORTH,CA 91311	1,602.25
03-28	5086890179	NAZARBEKIAN PROPERTIES	03/01/85–03/30/85	RENT 100 E.THOUSAND OAKS BLVD THOUSAND OAKS,CA 91360	650.00
03-31	5088900425	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,325.20
03-31	5091500017	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		5.85
03-31	5091710022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		395.79

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	89,008.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,349.37
TOTAL	**125,358.22**

OFFICE OF THE HON. JACK FIELDS

SALARIES

ALEXANDER, LILA JEAN	01/01/85–03/31/85	CASEWORKER	4,231.33
ALVAREZ, JUDY D	01/01/85–03/31/85	PERSONAL SECRETARY	6,750.00
ASHWORTH, AMY SHERIDEN	01/01/85–03/31/85	RECEPTIONIST	3,964.58
BINZEL, PEGGY KLINGENSMITH	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,758.33
BOWES, BARBARA E	01/01/85–03/31/85	DISTRICT COORDINATOR	6,750.00
BURROUGHS, HARRY F	01/01/85–02/06/85	LEGISLATIVE DIRECTOR	3,632.80
CRATE, CHERYL KAY	01/01/85–03/31/85	CASE WORKER	4,047.92
CREWS, GRACE L	03/01/85–03/31/85	SHARED EMPLOYEE	564.00
CROFT, LISA MINOR	03/25/85–03/31/85	LEGISLATIVE ASSISTANT	300.00
CUDDY, ROXY ANN	01/01/85–02/28/85	PART-TIME EMPLOYEE	1,863.00
Do	03/01/85–03/31/85	CASEWORKER	1,264.83
DINGMAN, JEFFREY	01/01/85–02/28/85	SHARED EMPLOYEE	1,089.84
DOUCET, ANN A	01/01/85–03/31/85	RECEPTIONIST	4,482.08
FERGUSON, ROBERT E H	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	16,066.66
FINLEY, JAMES C	01/01/85–03/31/85	DISTRICT ADMINISTRATIVE ASST	10,444.63
JONES, NANCY S	01/01/85–03/31/85	CASE WORKER	4,565.42
SHEEHAN, ANNE ELIZABETH	01/01/85–03/31/85	LEGISLATIVE AIDE	8,750.00
WIRWICZ, BRYAN	01/01/85–03/31/85	PRESS DIRECTOR	7,166.66
WOOD, CATHERINE E	01/01/85–03/31/85	SYSTEMS OPERATOR	5,433.75

EXPENSES

01-04	4366570011	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	SUBSCRIPTION FOR DISTRICT OFFICE	599.00
01-04	4366570010	NATIONAL NEWS AGENCY	01/01/85–03/31/85	SUBSCRIPTION SERVICE FOR NEWSPAPER	63.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK FIELDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	5004300002	POSTMASTER	12/14/84	EXPRESS MAIL SERVICES; B34090977	9.35
01-15	5009760010	BARBARA E BOWES	12/10/84–12/12/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	42.26
01-15	5009760008	Do	12/10/84–12/13/84	REIMBURSEMENT FOR TRAVEL BY AIR TO DC FOR OFFICIAL BUSINESS HOUSTON-DC-HOUSTON	280.00
01-15	5009760009	Do	12/10/84–12/13/84	REIMBURSEMENT FOR LODGING WHILE IN DC ON OFFICIAL BUSINESS	240.75
01-15	5009760012	SCIENCE DIGEST	01/01/85–12/31/85	SUB FOR DC OFFICIAL USE	13.97
01-15	5009760011	WASHINGTON POST	12/25/84–12/24/85	SUB FOR DC OFFICIAL USE	62.40
01-16	5010710002	JAMES C FINLEY	12/10/84–12/12/84	REIMBURSEMENT FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	57.16
01-16	5010710001	Do	12/10/84–12/13/84	REIMBURSEMENT FOR LODGING WHILE IN DC ON OFFICIAL BUSINESS	234.00
01-16	5010710003	Do	12/10/84–12/13/84	REIMBURSEMENT FOR AIR FARE TO/FROM DC FOR OFFICIAL BUSINESS	280.00
01-16	5010710004	Do	12/10/84–12/13/84	REIMBURSEMENT FOR CABFARE AND AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	22.95
01-16	5010710005	Do	12/10/84–12/13/84	REIMBURSEMENT FOR USE OF PERSONAL AUTO ON OFFICIAL BUSINESS: 119 MILES @ 24¢	28.56
01-16	5012500007	LSW, INC.	12/01/84–12/31/84	COMPUTER SERVICES	1,256.38
01-16	5015550002	PEGGY KLINGENSMITH BINZEL	12/01/84–12/31/84	REIMB FOR OFFICIAL TRAVEL IN PERSONAL AUTO: 60 MILES @ .24 PER MILE	14.40
01-16	5015550004	C & P TELEPHONE	11/01/84–11/30/84	C&P TOLL CHARGES AND AT&T TOLL CHARGES	228.28
01-16	5015550001	ROBERT E H FERGUSON	12/01/84–12/31/84	REIMB FOR OFFICIAL TRAVEL IN PERSONAL AUTO: 134 MILES @ .24 PER MILE	32.16
01-16	5015550003	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE SERVICE IN DISTRICT OFFICE	206.54
01-17	5014470001	THOMAS J LANKFORD	12/12/84	XEROX LABELS - 8 PGS; CARDS - 1/C - 2 ORDERS; RE-ORDER LETTERHEAD	341.60
01-23	5016500005	HOUSE REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	500.00
01-23	5016500007	SOUTHWESTERN BELL TELEPHONE	12/01/84–12/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - SW BELL	211.33
01-23	5016500008	Do	12/01/84–12/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	3.57
01-23	5016500006	THE CLEVELAND ADVOCATE	02/20/85–02/20/86	SUBSCRIPTION TO THE EASTEX NEWS FOR OFFICIAL USE IN DISTRICT OFFICE	24.00
01-25	5017630001	JACK FIELDS	01/01/85–01/04/85	REIMBURSE ROUND AIRFARE HOUSTON-DC-HOUSTON OFFICIAL BUSINESS	300.00
01-25	5023330026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	226.22
01-25	5023800027	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	163.48
01-30	5028890168	INTERFIRST BANK EAST HOUSTON	01/01/85–01/30/85	RENT FIRST STATE TOWER	1,071.00
01-31	5029810013	WESTPARK TRAVEL SERVICE	01/18/85	ONE-WAY AIRFARE (HOUSTON TO DC) FOR JACK FIELDS, MS - OFFICIAL BUSINESS	125.00
01-31	5031900327	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,561.71
01-31	5032530030	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	21.19
01-31	5032740002	Do	01/01/85–01/31/85		428.02
02-05	5031420007	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	PHONE SERVICES IN HOUSTON OFFICE	31.93
02-05	5031420005	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMM, C&P TELEPHONE	200.87
02-05	5031420031	SCIENCE 85	04/01/85–04/01/86	SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	18.00
02-13	5038610023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	226.24
02-13	5042970025	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	163.88
02-15	5043200018	THOMAS J LANKFORD	12/28/84	XEROX LABELS - 2 ORDERS FOR OFFICIAL BUSINESS	19.36
02-22	5044330007	JACK FIELDS	01/23/85	REIMBURSE ONE-WAY AIRFARE: DC TO HOUSTON OFFICIAL BUSINESS	160.00
02-22	5044330010	Do	01/25/85	REIMBURSE LODGING EXPENSE, OVERNIGHT AUSTIN (PER HOMEPORTING MTG)	102.94
02-22	5044330009	Do	01/25/85–01/26/85	REIMB R/T MI: HOUSTON-AUSTIN-HOUSTON OFCL BUSS (MTG W/TX SPK OF HOUSE REGARD HOMEPORTING/ HOUS) 390 @.24.	93.60
02-22	5044330008	Do	01/28/85	REIMBURSE ONE-WAY AIRFARE: HOUSTON TO DC, OFFICIAL BUSINESS	140.00
02-22	5044330011	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE SERVICE IN D.O.	206.54
02-26	5056890171	INTERFIRST BANK EAST HOUSTON	02/01/85	RENT FIRST STATE TOWER HOUSTON, TX	1,071.00
02-28	5057630007	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	PHONE SERVICE IN DISTRICT OFFICE	31.93
02-28	5058580001	POSTMASTER	02/19/85	POSTAGE FOR OFFICIAL USE: 500 2¢ STAMPS	10.00

02-28	5059900311	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,430.12
02-28	5060670002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,027.86
03-07	5059500009	AMY SHERIDEN ASHWORTH	02/12/85–02/17/85	REIMB FOR CAB FARE TO AIRPORT AND BACK FROM AIRPORT FOR OFFICIAL TRAVEL	19.95
03-07	5059500002	ROBERT E H FERGUSON	02/12/85–02/15/85	REIMB FOR MEALS WHILE IN HOUSTON ON OFFICIAL BUSINESS	31.20
03-07	5059500003	Do	02/12/85–02/15/85	REIMB FOR TRAVEL BY CAR TO/FROM AIRPORT & AIRPORT PARKING WHILE IN DIST OF OFCL BUSS (92 MILES @ .24).	39.58
03-07	5059500004	Do	02/12/85–02/15/85	REIMB FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS AT GOVERNMENT RATE	150.35
03-07	5059500010	ANNE ELIZABETH SHEEHAN	02/09/85–02/15/85	REIMB FOR MEAL FOR TWO, ONE BEING A CONSTITUENT ON OFFICIAL BUSINESS	35.20
03-07	5059500011	Do	02/09/85–02/15/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN HOUSTON	32.00
03-07	5059500012	Do	02/09/85–02/15/85	REIMB FOR CAR RENTAL & GASOLINE FOR OFFICIAL BUSINESS WHILE IN DISTRICT	251.33
03-07	5059500013	Do	02/09/85–02/15/85	REIMB FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	199.80
03-07	5059500001	SOVRAN BANK, N.A.	02/12/85	VISA CARD PAYMENT FOR MEALS FOR FOUR WASHINGTON STAFF WHILE ON OFFICIAL BUSINESS IN HOUSTON	43.76
03-07	5059500016	WESTPARK TRAVEL SERVICE	02/08/85–02/17/85	PAYMENT FOR R/T AIR TRAVEL FOR BRYAN WIRWICZ FOR OFFICIAL BUSINESS	169.00
03-07	5059500015	Do	02/09/85–02/15/85	PAYMENT FOR R/T AIR TRAVEL FOR ANNE SHEEHAN FOR OFFICIAL BUSINESS	250.00
03-07	5059500017	Do	02/12/85–02/15/85	PAYMENT FOR R/T AIR TRAVEL FOR ROBERT FERGUSON FOR OFFICIAL BUSINESS	250.00
03-07	5059500014	Do	02/12/85–02/17/85	PAYMENT FOR R/T AIR TRAVEL FOR AMY ASHWORTH FOR OFFICIAL BUSINESS	229.00
03-07	5059500005	BRYAN WIRWICZ	02/08/85–02/17/85	REIMB FOR RENTAL OF CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	316.82
03-07	5059500006	Do	02/08/85–02/17/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.25
03-07	5059500007	Do	02/08/85–02/17/85	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	53.75
03-07	5059500008	Do	02/08/85–02/17/85	REIMB FOR GASOLINE FOR RENT CAR WHILE ON OFFICIAL BUSINESS WHILE IN DISTRICT	30.22
03-07	5063400005	JACK FIELDS	02/08/85–02/18/85	REIMB IN-DISTRICT MILEAGE INCURRED WHILE PERFORMING OFFICIAL REPRESENTATIONAL BUSINESS 795 MI AT .24.	190.80
03-07	5063400007	Do	02/18/85	REIMB PARKING FEE, INCURRED WHILE ON OFFICIAL BUSINESS	3.50
03-07	5063400006	WESTPARK TRAVEL SERVICE	02/08/85–02/18/85	AIRFARE FOR REP. JACK FIELDS; DC-HOUSTON-DC; OFFICIAL BUSINESS	250.00
03-07	5063400008	Do	02/21/85–02/25/85	AIRFARE FOR REP. JACK FIELDS; DC-HOUSTON-DC; OFFICIAL BUSINESS	250.00
03-08	5063500018	POSTMASTER	02/08/85	POSTAGE FOR OFFICIAL USE - WASHINGTON AND HOUSTON OFFICES	150.00
03-08	5064860023	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	4.50
03-14	5066270015	BARBARA E BOWES	01/01/85–01/31/85	REIMBURSEMENT FOR MILEAGE BY AUTO AND PARKING FEES 102 MILES AT 24¢ PER MILE	26.98
03-14	5066270016	Do	02/02/85–02/03/85	REIMB FOR TRAVEL AND LODGING WHILE ON OFCL BUSS AT TX ASSOC OF CONGRESSIONAL OFFICE	185.20
03-14	5066270009	C & P TELEPHONE	01/01/85–01/31/85	TELEPHONE SERVICE FOR WASHINGTON OFFICE AT&T COMMUNICATIONS AND C&P	197.64
03-14	5066270011	JACK FIELDS	01/22/85	REIMBURSE PARKING FEE WHILE ON OFFICIAL BUSINESS	6.00
03-14	5066270013	Do	01/26/85	REIMBURSE LODGING IN AUSTIN	66.31
03-14	5066270012	Do	01/26/85–01/27/85	REIMBURSE R/T MILEAGE 390 MILES AT 24¢ PER MILE ON OFFICIAL BUSINESS WITH THE SPEAKER OF THE HOUSE.	93.60
03-14	5066270010	Do	01/31/85–02/04/85	REIMBURSE R/T AIRFARE DC-HOUSTON-DC OFFICIAL BUSINESS	300.00
03-14	5066270014	JAMES C FINLEY	01/01/85–01/31/85	REIMBURSEMENT FOR MILEAGE BY PERSONAL AUTO WHILE ON OFFICIAL BUSINESS 147 MILES AT 24¢ PER MILE.	35.28
03-14	5066270017	SOUTHWESTERN BELL TELEPHONE	01/27/85	TELEPHONE SERVICE IN HOUSTON OFFICE	231.07
03-14	5066270018	Do	01/27/85	HOUSTON AT&T COMMUNICATIONS	44.05
03-19	5070490006	AT&T INFORMATION SYSTEMS	10/27/84–11/30/84	TELEPHONE SERVICE IN DISTRICT OFFICE	37.25
03-19	5070490002	BARBARA E BOWES	02/14/85	REIMB FOR FOOD & BEVERAGE FOR OFCL DIST OPEN HOUSE WITH CONSTITUENTS & GOV'T AGENCY REPRESENTATIVES.	165.95
03-19	5070490003	GENERAL SERVICES ADMINISTRATION	01/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	206.54
03-19	5070490004	NORTHWEST NEWS	03/01/85–03/01/86	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	60.00
03-19	5070490005	ANNE ELIZABETH SHEEHAN	02/09/85–02/16/85	REIMB FOR AUTO RENTAL FOR OFFICIAL USE IN DISTRICT; BILLING ADJUSTMENT	18.84
03-19	5071460019	JACK FIELDS	03/04/85	REIMB ONE WAY AIRFARE DALLAS TO DC, IN DALLAS FOR MTG ON HOUSTON HOMEPORTING; TRIP DOWN BY PVT CARRIER.	114.00
03-19	5071460020	THOMAS J LANKFORD	01/23/85–01/25/85	TAX CARD - T/S/ - CALENDARS - MEETING CARDS - T/S - 2 ORDERS TAX GUIDE - T/S	2,955.40
03-19	5071460018	Do	01/28/85	PRINTING MEETING CARDS - T/S - 5 ORDERS	2,363.00
03-22	5077270023	AT&T INFORMATION SYSTEMS	02/01/85–02/28/85	TELEPHONE SERVICE IN DISTRICT OFFICE	31.93
03-22	5077270025	BARBARA E BOWES	02/01/85–03/01/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS BY PERSONAL AUTO 318 MILES AT 24¢ PER MILE AND PARKING.	78.47
03-22	5077270021	CHRONICLES OF CULTURE	01/01/85–01/01/86	SUBSCRIPTION FOR OFFICIAL USE IN ISSUES RESEARCH	18.00
03-22	5077270024	ROBERT E H FERGUSON	03/01/85–03/08/85	TRAVEL BY PERSONAL AUTO FOR OFFICIAL BUSINESS AIRPORTS DOWNTOWN 84 MILES AT 24¢ PER MILE	20.16
03-22	5077270020	JAMES C FINLEY	02/01/85–03/01/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PERSONAL AUTO 440 MILES AT 24¢ PER MILE	105.60
03-22	5077270022	RELIGION AND SOCIETY REPORT	02/01/85–02/01/86	SUBSCRIPTION FOR OFFICIAL USE IN ISSUES RESEARCH	18.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK FIELDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-22	5077270017	THOMAS J LANKFORD	02/11/85–02/12/85	CARDS - 2 ORDERS - 2/C	80.00
03-22	5077270018	Do	02/13/85	RE-ORDER POSTERS - T/S	136.00
03-22	5077270019	Do	02/21/85	PRINT MEETING CARDS - T/S	28.50
03-25	5080510017	POSTMASTER	02/22/85	EXPRESS MAIL SERVICE: #34090980	10.75
03-25	5080510016	Do	03/07/85	EXPRESS MAIL SERVICE #34090984	10.75
03-26	5081600022	LILA JEAN ALEXANDER	02/21/85	REIMB FOR OFFICIAL TRAVEL HEALTH AND HUMAN SERVICES CONGRESSIONAL SEMINAR FOR CASEWORKERS R/T HOU/DAL.	90.00
03-26	5081600023	Do	02/21/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	10.00
03-26	5081600024	CHERYL KAY CRATE	02/21/85	REIMBURSEMENT FOR OFCL TRAVEL: HEALTH & HUMAN SERVICES CONG SEMINAR FOR CASEWORKERS R/T HOU-DAL.	90.00
03-28	5086890180	INTERFIRST BANK EAST HOUSTON	03/01/85–03/30/85	RENT FIRST STATE TOWER HOUSTON, TX.	1,071.00
03-31	5088900306	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		5,634.54
03-31	5091710002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		907.39
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	97,125.83
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,985.76
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
12-10	5078990032	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	REFUND DUE TO DUPLICATE PAYMENT	(599.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(599.00)
				TOTAL	**128,512.59**

OFFICE OF THE HON. HAMILTON FISH JR

SALARIES

BENSON, CLAIRE M	01/01/85–03/31/85	SECRETARY-DISTRICT OFFICE	3,489.75
COLEMAN, PHYLLIS ANTHONY	01/01/85–03/31/85	CASEWORKER	5,201.01
EDWARDS, LINDA JO	01/01/85–03/31/85	RECEPTIONIST	2,893.26
ELY, AYA H	01/01/85–03/31/85	PERSONAL SECRETARY	11,009.50
FOROOD, PARI J	01/01/85–03/31/85	PRESS ASSISTANT	5,772.99
FUIMARELLO, HELEN	01/01/85–03/31/85	OFFICE MANAGER-DISTRICT	5,000.49
GRANT, MARY KATE	01/01/85–01/31/85	D.C. INTERN	500.00
HAYES, JAMES NICHOLAS	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,947.91
JACKSON, JULIA	01/01/85–03/31/85	RECEPTIONIST	3,105.00

		KLAGES, CHRISTINE	01/01/85–03/31/85	APPT SECRETARY	4,562.01
		MCGUIRE, KEVIN G.	01/01/85–03/31/85	D.C. INTERN	600.00
		MORRISON, EMILY B	01/01/85–03/31/85	CASEWORKER - DISTRICT OFFICE	3,559.26
		MOSHIER, LAURIE ANN	01/01/85–03/31/85	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	3,881.25
		NACCARATO, JOHN J	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	8,251.75
		PEDERSON, DOROTHY M	01/01/85–03/31/85	SECRETARY-DISTRICT OFFICE	4,755.99
		SCHATZ, THOMAS ANDREW	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,536.00
		TRABER, JANICE ANN	01/01/85–03/31/85	PROJECTS COORDINATOR	8,404.49
		WITTENBERG, HOPE ROCHELLE	01/01/85–03/31/85	LEGISLATIVE AIDE - RESEARCH	5,201.01

EXPENSES

01-16	5012500011	CENTRAL HUDSON GAS & ELECTRIC CORP.	11/05/84–12/07/84	GAS AND ELECTRIC BILL FOR NEW WINDSOR DISTRICT OFFICE	128.94
01-16	5012500012	CONGRESSIONAL QUARTERLY INC	01/05/85–12/23/85	RENEWAL SUBSCRIPTION FOR 1 YEAR FOR NEW WINDSOR DISTRICT OFFICE	599.00
01-16	5012500008	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS PHONE BILL FOR POUGH. DISTRICT OFFICE	59.17
01-16	5012500010	NEW YORK STATE ELECTRIC & GAS CORP	10/19/84–12/19/84	GAS AND ELECTRIC BILL FOR CARMEL DISTRICT OFFICE	112.89
01-16	5012500009	TIMES HERALD RECORD	01/02/85–01/02/86	RENEWAL NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR DELIVERY NEW WINDSOR DISTRICT OFFICE	128.00
01-23	5016410001	NEW YORK TELEPHONE	12/01/84–12/31/84	PHONE BILL - NEW WINDSOR DISTRICT OFFICE PHONE SERVICE	147.22
01-23	5016410002	Do	12/01/84–12/31/84	PHONE BILL - NEW WINDSOR DISTRICT OFFICE TOLL CALLS CHARGES	153.25
01-23	5016410006	Do	12/16/84–01/15/85	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE PHONE SERVICE	165.08
01-23	5016410007	Do	12/16/84–01/15/85	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE TOLL CALL CHARGES	28.35
01-23	5016410003	NEW YORK TELEPHONE CO.	12/19/84–01/18/85	PHONE BILL - CARMEL DISTRICT OFFICE PHONE SERVICE	104.18
01-23	5016410004	Do	12/19/84–01/18/85	PHONE BILL - CARMEL DISTRICT OFFICE TOLL CALL CHARGES	39.30
01-23	5016410005	THE EVENING NEWS	01/01/85–01/01/86	RENEWAL SUBSCRIPTION FOR NEWSPAPER DELIVERY TO NEW WINDSOR DISTRICT OFFICE	83.20
01-25	5023410018	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	157.11
01-25	5023740017	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	188.85
01-30	5028890169	HERBERT H. REDL	01/01/85–01/30/85	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	1,035.83
01-30	5028890170	JEROME LIPOVSKY, O.D.	01/01/85–01/30/85	RENT 343 NEW WINDSOR HWY	325.00
01-30	5028890171	RICHMUR, INC.	01/01/85–01/30/85	RENT 36 GLENEIDA AVE.	500.00
01-31	5031900448	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,325.07
01-31	5032530011	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	20.00
01-31	5032740023	Do	01/01/85–01/31/85		549.44
02-08	5037220016	PARI J FOROOD	12/09/84	TAXI FROM RHOB TO AIRPORT - OFFICIAL TRIP TO DISTRICT	7.50
02-08	5037220017	Do	12/11/84	TAXI FROM MEETING TO ALUMNAE HOUSE LODGING IN DISTRICT WHILE ON OFFICIAL TRIP TO DISTRICT	3.50
02-08	5037220018	Do	12/12/84	TOLLS WHILE DRIVING IN DISTRICT - OFFICIAL TRIP	3.00
02-08	5037220020	MASTERCARD	12/13/84	MEAL FOR MEMBER WHILE IN DISTRICT MAKING OFFICE ROUNDS (NEW WINDSOR)	4.52
02-08	5037220019	TIMES HERALD RECORD	01/23/85–01/23/86	DAILY SUBSCRIPTION RENEWAL FOR WASHINGTON DC OFFICE	111.00
02-08	5037220015	VASSAR COLLEGE ALUMNAE HOUSE	12/09/84–12/12/84	ROOM FOR PARI J. FOROOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	120.69
02-12	5039820005	HAMILTON FISH, JR	11/28/84–12/01/84	IN DISTRICT MILEAGE FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT 765 MILES @ .24 PER MILE.	183.60
02-12	5039820008	Do	12/05/84–12/07/84	IN DISTRICT MILEAGE FROM MEMBER HOME MILLBROOK TO POINTS IN DISTRICT 619 MILES	148.56
02-12	5039820011	Do	12/12/84–12/18/84	IN DISTRICT MILEAGE FROM MEMBER MILLBROOK HOME TO POINTS IN CONG. DIST 712 MILES @ .24	170.88
02-12	5039820002	Do	01/29/85	LUNCH WITH CONSTITUENTS WHILE IN DC	35.60
02-12	5039820003	JAMES N. HAYES	01/29/85	EXPRESS MAIL TO LOCKHEED AIR TERMINAL IN NEWBURGH - OFFICIAL BUSINESS	9.35
02-12	5039820004	Do	01/29/85	EXPRESS MAIL TO BERNARD LASKER, ESQ-OFFICIAL BUSINESS	9.35
02-12	5039820001	JOHN NACCARATO	11/07/84–11/29/84	REIMBURSEMENT FOR TRAVELING EXPENSES WHILE DRIVING BETWEEN DISTRICT OFFICES 500 MILES @ .24 PER MILE.	120.00
02-12	5039820006	Do	11/28/84–12/01/84	REIMBURSE TOLLS, COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 16 TOLLS	11.70
02-12	5039820007	Do	11/28/84–12/01/84	REIMBURSE MILEAGE FROM DIST. REP. HOME KINGSTON TO MEMBER HOME MILLBROOK 4 ROUNDTRIPS @ 70 MILES.	67.20
02-12	5039820009	Do	12/05/84–12/07/84	REIMBURSE MILEAGE FROM DIST REP. HOME KINGSTON TO MEMBER HOME MILLBROOK 2 ROUNDTRIPS @ .70 MILES.	33.60
02-12	5039820010	Do	12/05/84–12/07/84	REIMBURSE TOLLS COST INCURRED WHILE DRIVING MEMBER IN DIST 16 TOLLS	12.85
02-12	5039820012	Do	12/12/84–12/18/84	REIMBURSE MILEAGE FROM DIST REP. HOME TO MEMBER HOME MILLBROOK 5 ROUND TRIPS @ 70 MILES	84.00
02-12	5039820013	Do	12/12/84–12/18/84	REIMBURSE TOLLS, COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 10 TOLLS	6.80
02-13	5039690011	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	188.86
02-13	5043910009	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	157.48
02-14	5039840017	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	248.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAMILTON FISH JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-14	5039840011	CORNER NEWS STORE	10/29/84–11/28/84	NEWSPAPER WHILE MEMBER IS IN DISTRICT (MILLBROOK)	4.90
02-14	5039840013	EASTERN AIRLINES	12/09/84–12/12/84	AIRPORT TICKET FOR PARI J. FOROOD PRESS SECY OFFICIAL TRIP TO PORGHKEEPSIE DISTRICT AND RETURN	120.00
02-14	5039840016	FIRST VIRGINIA BANK	12/19/84	AIRLINE TICKET FOR MEMBER'S TRIP TO PORGHKEEPSIE DISTRICT AND RETURN	120.00
02-14	5039840020	HAMILTON FISH, JR	10/06/84	TAXI FROM NATIONAL AIRPORT MEMBERS HOME	8.20
02-14	5039840012	Do	12/07/84	TAXI FROM NAT'L AIRPORT TO MEMBER'S HOME	8.85
02-14	5039840019	Do	12/11/84	TAXI FOR MEMBER FROM MEETING WITH CONSTITUENTS TO MEMBER'S HOME	4.20
02-14	5039840015	Do	12/29/84	TAXI TO NATIONAL AIRPORT FOR OFFICIAL TRIP	8.25
02-14	5039840014	PARI J FOROOD	12/12/84	TAXI FROM AIRPORT TO RHOB RETURN FROM OFFICIAL TRIP TO DISTRICT	7.50
02-14	5039840030	NEW YORK TIMES	12/31/84–03/31/85	NEWSPAPER DELIVERY TO WASHINGTON DC OFFICE	39.00
02-14	5039840029	REPORTER DISPATCH	01/01/85–01/01/86	1 YEAR MAIL SURSCRIPTIONS FOR THE REPORTER DISPATCH FOR DC OFFICE	105.00
02-22	5044330012	HAMILTON FISH, JR	12/11/84	TAXI FROM HOME TO AIRPORT	10.00
02-22	5044330013	PARI J FOROOD	11/09/84–11/12/84	RENTAL CAR IN DISTRICT	200.64
02-22	5044330018	JAMES N. HAYES	10/18/84–10/20/84	RENTAL CAR-HERTZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	142.89
02-22	5044330014	Do	10/30/84–11/08/84	ROUNDTRIP AIRFARE OFFICIAL TRIP TO DISTRICT EASTERN AIRLINES	150.00
02-22	5044330015	Do	11/01/84–11/08/84	HERTZ RENTAL CAR WHILE IN DISTRICT	401.26
02-22	5044330017	Do	11/08/84–11/13/84	ROUNDTRIP-OFFICIAL TO DISTRICT, EASTERN SHUTTLE	150.00
02-22	5044330016	Do	11/12/84	TAXI-AIRPORT TO OFFICE, TAXI OFFICE TO AIRPORT	15.50
02-22	5044330022	Do	12/08/84	EASTERN AIRLINES TO DISTRICT (POUGHKEEPSIE)	75.00
02-22	5044330023	Do	12/08/84	TOLL WHILE IN DISTRICT TRAVEL	1.50
02-22	5044330021	Do	12/08/84–12/12/84	HERTZ RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRAVEL	449.57
02-22	5044330028	Do	12/10/84	TAXI TO MEETING AT L'ENFANT PLAZA-MEETING WITH CONSTITUENT-H.U.D.	2.00
02-22	5044330019	Do	12/14/84–12/16/84	HERTZ RENTAL CAR WHILE IN DISTRICT ON OFFICIAL VISIT	101.32
02-22	5044330020	Do	12/16/84	TOLL-RETURN ABOVE RENTAL CAR	1.50
02-22	5044330024	Do	12/18/84	EASTERN AIRLINES RETURN FROM OFFICIAL TRIP TO DISTRICT POUGHKEEPSIE TO DC	75.00
02-22	5044330026	MASTERCARD	12/05/84	MEMBER'S ONE WAY AIRFARE TO DISTRICT (POUGHKEEPSIE)	75.00
02-22	5044330025	Do	12/14/84	1 WAY TO DISTRICT BY N. HAYES, A.A.	75.00
02-22	5044330027	Do	12/16/84	MEMBER'S ONE WAY FROM POUGHKEEPSIE TO DC	75.00
02-22	5050430010	C & P TELEPHONE	10/31/84	TOLL CHARGES, C&P - OCTOBER	14.67
02-22	5050430011	Do	10/31/84	TOLL CHARGES, AT&T - OCTOBER	297.48
02-22	5050430012	Do	11/30/84	TOLL CHARGES, C&P - NOVEMBER	7.16
02-22	5050430013	Do	11/30/84	TOLL CHARGES, AT&T - NOVEMBER	247.85
02-22	5050430014	Do	12/31/84	TOLL CHARGES, C&P - DECEMBER	7.92
02-22	5050430015	Do	12/31/84	TOLL CHARGES, AT&T - DECEMBER	363.92
02-26	5051600001	Do	11/30/84	C&P CHARGES FOR WEDNESDAY GROUP - NOVEMBER	62.15
02-26	5051600002	Do	11/30/84	AT&T CHARGES FOR WEDNESDAY GROUP - NOVEMBER	63.66
02-26	5051600003	Do	11/30/84	AT&T TOLL CHARGES FOR WEDNESDAY GROUP - NOVEMBER	104.20
02-26	5051600004	Do	12/31/84	C&P CHARGES FOR WEDNESDAY GROUP - DECEMBER	62.30
02-26	5051600005	Do	12/31/84	AT&T CHARGES FOR WEDNESDAY GROUP - DECEMBER	63.66
02-26	5051600006	Do	12/31/84	AT&T CHARGES FOR WEDNESDAY GROUP - DECEMBER	48.48
02-26	5051600007	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
02-26	5051600008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	150.00
02-26	5051600009	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
02-26	5051720003	HAMILTON FISH, JR	01/25/85	TAXI FROM MEMBER'S HOME TO NATIONAL AIRPORT FOR OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE)	7.50
02-26	5051720004	JAMES N. HAYES	01/05/85	RENTAL CAR FROM NEW YORK CITY TO DISTRICT (POUGHKEEPSIE)	221.39

02-26	5051720005	Do	01/05/85	PARKING AT JFK AIRPORT DURING MEETING WITH CONSTITUENTS	3.00
02-26	5051720006	Do	01/05/85	DINNER MEETING WITH CONG FISH AND CONSTITUENTS AT JFK AIRPORT	124.00
02-26	5051720007	Do	01/05/85	TOLLS WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS (WESTCHESTER)	3.90
02-26	5051720002	THOMAS J LANKFORD	12/21/84–12/28/84	REORDER LETTERHEAD - 2/C, REORDER MEMO SLIPS, XEROX LETTER	210.10
02-26	5056890172	HERBERT H. REDL	02/01/85	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601 01 16	1,035.83
02-26	5056890173	JEROME LIPOVSKY, O.D.	02/01/85	RENT 343 NEW WINDSOR HWY. NEW WINDSOR, N.Y. 12550 Y 12601 01 16	325.00
02-26	5056890174	RICHMUR, INC.	02/01/85	RENT 36 GLENEIDA AVE. CARMEL, N.Y.	500.00
02-28	5059900433	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,318.80
02-28	5060660004	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(68.73)
02-28	5060670023	Do	02/01/85–02/28/85		438.91
02-28	5060800011	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		1.30
03-07	5059700024	EASTERN AIRLINES	01/26/85	AIRLINE TICKET FOR HON. HAMILTON FISH - RTN FROM DISTRICT (POUGHKEEPSIE) FOR OFFICIAL BUSINESS	45.00
03-07	5059700020	Do	02/04/85–02/05/85	A/L TICKET F/NICK HAYES TO DIST LAGUARDIA AND RTN TO NAT'L ON OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE).	100.00
03-07	5059700022	JAMES N. HAYES	01/08/85	TAXI TO MEETING WITH CONSTITUENT	3.00
03-07	5059700021	Do	02/04/85–02/05/85	TOLLS WHILE DRIVING IN DISTRICT - (WESTCHESTER)	4.30
03-07	5059700023	Do	02/05/85	TAXI FM AIRPORT TO OFFICE - RTN FROM OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE)	9.00
03-08	5064860024	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	6.00
03-14	5066270031	AT&T INFORMATION SYSTEMS	12/19/84	PHONE BILL CARMEL DISTRICT OFFICE PHONE EQUIPMENT	.43
03-14	5066270029	Do	12/20/84–01/19/85	PHONE BILL FOR CARMEL DISTRICT OFFICE PHONE EQUIPMENT	12.66
03-14	5066270026	Do	01/02/85–02/01/85	PHONE BILL FOR NEW WINDSOR DISTRICT OFFICE PHONE EQUIPMENT	40.18
03-14	5066270030	Do	01/16/85–02/15/85	PHONE BILL FOR POUGHKEEPSIE DISTRICT OFFICE PHONE EQUIPMENT	19.41
03-14	5066270027	Do	02/02/85–03/01/85	PHONE BILL FOR NEW WINDSOR DISTRICT OFFICE PHONE EQUIPMENT	40.18
03-14	5066270023	HAMILTON FISH, JR	12/10/84	REIMBURSE FOR GAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	9.25
03-14	5066270020	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS PHONE BILL FOR POUGHK DISTRICT OFFICE	59.17
03-14	5066270019	Do	12/01/84–12/31/84	FTS PHONE BILL FOR POUGH DISTRICT OFFICE	59.17
03-14	5066270024	MASTERCARD	12/05/84–12/06/84	HOTEL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	107.86
03-14	5066270021	Do	12/12/84	MEAL FOR MEMBER WHILE IN DISTRICT MAKING OFFICE ROUNDS	39.25
03-14	5066270022	THE WASHINGTON POST	11/26/84–01/20/85	NEWSPAPER DELIVERY TO MEMBER'S HOME IN DC	4.10
03-14	5066270025	XEROX CORPORATION	10/08/84	DRY INK PLUS FOR NEW WINDSOR OFFICE	70.00
03-22	5077270027	HELEN FUIMARELLO	12/10/84–12/12/84	POSTAL EXPENSES FOR POUGHKEEPSIE DISTRICT OFFICE	24.39
03-22	5077270026	THOMAS J LANKFORD	02/01/85	PRINT TAX NEWSLETTER	293.00
03-22	5078530009	CARROLL PUBLISHING COMPANY	05/01/85–04/01/86	FEDERAL EXECUTIVE DIRECTORY FOR OFFICE USE	139.00
03-22	5078530001	EASTERN AIRLINES	02/10/85–02/13/85	R/T AIRLINE TICKET FOR PARI FUROOD - OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE)	120.00
03-22	5078530014	Do	02/11/85–02/12/85	R/T AIRLINE TICKET FOR NICK HAYES, OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE)	125.00
03-22	5078530003	PARI J FOROOD	02/10/85	TAXI TO NATIONAL AIRPORT FROM RAYBURN BUILDING - OFFICIAL TRIP TO DISTRICT	6.70
03-22	5078530004	Do	02/10/85	TAXI FROM LAGUARDIA AIRPORT TO GRAND CENTRAL - OFFICIAL TRIP TO DISTRICT	15.00
03-22	5078530005	Do	02/10/85	TRAIN TO POUGHKEEPSIE FROM GRAND CENTRAL - OFFICIAL TRIP	7.00
03-22	5078530006	Do	02/10/85	TAXI FROM POUGHKEEPSIE TRAIN STATION TO HOTEL - OFFICIAL TRIP	2.40
03-22	5078530007	Do	02/13/85	TAXI FROM HOTEL TO LIMO - OFFICIAL TRIP IN POUGHKEEPSIE	3.50
03-22	5078530008	Do	02/13/85	LIMO TO LAGUARDIA AIRPORT FROM POUGHKEEPSIE - OFFICIAL TRIP	20.00
03-22	5078530010	Do	02/28/85–03/01/85	R/T - LIMO FROM LAGUARDIA TO CORTLANDT	52.00
03-22	5078530002	HELEN FUIMARELLO	01/29/85	REIMB FOR EXPRESS MAIL - OFFICIAL BUSINESS	9.35
03-22	5078530013	JAMES N. HAYES	02/04/85–02/05/85	RENTAL CAR FOR OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE)	67.26
03-22	5078530012	Do	02/08/85–02/10/85	TOLLS WHILE TRAVELING TO ASPEN INSTITUTE WITH MEMBER ON OFFICIAL BUSINESS	6.25
03-22	5078530011	Do	02/09/85	GAS WHILE ATTENDING ASPEN INSTITUTE WITH MEMBER - OFFICIAL BUSINESS	15.30
03-22	5078530015	MASTERCARD	02/14/85–02/15/85	R/T AIRLINE TICKET FOR NICK HAYES - OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE)	150.00
03-25	5079600031	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	262.50
03-28	5086890181	HERBERT H. REDL	03/01/85–03/30/85	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601 01 16	1,035.83
03-28	5086890182	JEROME LIPOVSKY, O.D.	03/01/85–03/03/85	RENT 343 NEW WINDSOR HWY. NEW WINDSOR, N.Y. 12550 Y 12601 01 16	32.50
03-28	5086890184	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	03/01/85–03/30/85	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	596.00
03-28	5086890183	RICHMUR, INC.	03/01/85–03/30/85	RENT 36 GLENEIDA AVE. CARMEL, N.Y.	500.00
03-31	5088900427	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,308.89
03-31	5091500018	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		37.05

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HAMILTON FISH JR—Con.					
03-31	5091710023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		262.61
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	98,671.67
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,499.94
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-14	5091970009	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	REFUND DUE TO DUPLICATE PAYMENT	(248.00)
12-20	5078990013	WASHINGTON POST	12/24/84–12/24/85	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(310.40)
				TOTAL	**126,861.21**
OFFICE OF THE HON. RONNIE G FLIPPO					
SALARIES					
		ADCOCK, MICHAEL WADE	01/01/85–03/31/85	FIELD REPRESENTATIVE	5,692.50
		BAXTER, CHERYL KIM	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,210.00
		BROOKS, ROBIN A	02/19/85–03/31/85	SPECIAL ASSISTANT	2,041.66
		BROWN, J D	01/01/85–02/28/85	PART-TIME EMPLOYEE	836.00
		HARRIS, JOAN MARIE	01/01/85–03/31/85	DISTRICT SECRETARY	3,622.50
		JONES, OLIVER C	01/01/85–03/31/85	EXECUTIVE AIDE	11,721.39
		KELLEY, WILLIAM H	01/01/85–03/31/85	PUBLIC INFORMATION ASSISTANT	9,249.99
		LISS, DAVID M	01/01/85–03/31/85	STAFF ASSISTANT	4,140.00
		MCDONALD, MARY ETHEL	01/01/85–03/31/85	SECRETARY	4,528.14
		RASCO, WILLIAM EARL	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
		TOOHEY, J FRANCIS	01/01/85–03/31/85	LEGISLATIVE AIDE	15,473.25
		WALLACE, VICKI P	01/01/85–03/31/85	EXECUTIVE SECRETARY	8,150.64
EXPENSES					
01-08	5004840026	RONNIE G FLIPPO	12/12/84–12/13/84	LODGING IN MONTGOMERY (STATE CAPITOL) WHILE MEETING WITH OFFICIALS	90.72
01-08	5004840027	Do	12/12/84–12/14/84	ROUND TRIP AIR TO ALABAMA FOR MEETINGS WITH OFFICIALS DC TO BHAM/MONT	403.00
01-08	5004840028	ROBERT MILLS	12/10/84	LEASE ON AUTO IN DISTRICT FOR DECEMBER	350.00
01-08	5004840029	SOUTH CENTRAL BELL	11/11/84–12/11/84	SOUTH CENTRAL BELL CHARGES FOR HUNTSVILLE DISTRICT OFFICE	175.26
01-08	5004840030	Do	11/11/84–12/11/84	AT&T INFORMATION SYSTEMS FOR HUNTSVILLE DISTRICT OFFICE	61.78
01-08	5004840031	Do	11/11/84–12/11/84	AT&T COMMUNICATIONS FOR HUNTSVILLE	1.56

01-15	5009760013	RONNIE G FLIPPO	12/19/84–12/20/84	ROUND TRIP AIRFARE DC-MUSCLE SHOALS-HUNTSVILLE-DC	484.00
01-15	5009760015	GENERAL SERVICES ADMINISTRATION	12/22/84	WATTS LINE FOR HUNTSVILLE DISTRICT OFFICE - ACCOUNT 419140	20.00
01-15	5009760016	Do	12/22/84	WATTS LINE FOR FLORENCE DISTRICT OFFICE - ACCOUNT 419143	20.00
01-15	5009760014	PRINTERS & STATIONERS, INC.	12/17/84	PRINTING OF 2400 CALENDARS	110.00
01-25	5018300022	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS FOR DC OFFICE	113.22
01-25	5018300023	Do	11/01/84–11/30/84	C&P TOLL CHGS FOR DC OFFICE	44.50
01-25	5018300019	RONNIE G FLIPPO	12/21/84–12/31/84	ROUND TRIP AUTO TO & FROM FLORENCE, 1662 MI @ .24/MI	398.88
01-25	5018300021	OLIVER C JONES	12/03/84–12/21/84	TRAVEL IN DISTRICT FOR DECEMBER 1,420 MI @ .24/MI	340.80
01-25	5018300020	Do	12/12/84–12/19/84	LODGING WHILE TRAVELING WITH RGF FOR STATE MEETINGS	149.29
01-25	5018300024	PARK PLACE PROPERTIES, INC.	12/01/84–12/30/84	JANITORIAL SERVICE FOR FLORENCE DISTRICT OFFICE FOR DECEMBER	18.75
01-25	5018300018	PITNEY BOWES	12/27/84	PURCHASE OF TELECOPIER SUPPLIES	34.00
01-25	5018300015	SOUTH CENTRAL BELL	11/19/84–12/19/84	SOUTH CENTRAL BELL CHARGES FOR FLORENCE DISTRICT OFFICE	155.06
01-25	5018300016	Do	11/19/84–12/19/84	AT&T INFO SYSTEMS FOR FLORENCE DISTRICT OFFICE	46.33
01-25	5018300017	Do	11/19/84–12/19/84	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE	11.75
01-25	5023410020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	128.20
01-25	5023740019	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	157.78
01-30	5028890172	HERTZ SKYCENTER	01/01/85–01/30/85	RENT SUITE 103A 10001 HIGHWAY 20 W	500.00
01-30	5028890173	PARK PLACE PROPERTIES, INC.	01/01/85–01/30/85	RENT PARK PLACE BLDG	650.00
01-31	5029810016	C & P TELEPHONE	11/01/84–11/30/84	DATA SERVICE FOR NOVEMBER	11.80
01-31	5029810017	Do	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS	.01
01-31	5029810014	WILLIAM E RASCO	01/16/85–01/18/85	FOOD AND LODGING WHILE IN DISTRICT	76.47
01-31	5029810015	Do	01/16/85–01/18/85	CAR RENTAL WHILE IN DISTRICT	57.12
01-31	5029810018	THE ECONOMIST	03/01/85–03/01/86	RENEW ONE YEAR SUBSCRIPTION	85.00
01-31	5029810019	WALL STREET JOURNAL	03/01/85–03/01/86	RENEW ON YEAR SUBSCRIPTION	101.00
01-31	5030310006	AVIATION WEEK	03/01/85–03/01/86	RENEW ONE YEAR SUBSCRIPTION	45.00
01-31	5030310008	DEMOCRATIC STUDY GROUP	01/01/85–01/01/86	1985 RESEARCH SERVICE	2,200.00
01-31	5030310011	RONNIE G FLIPPO	01/16/85	ONE WAY AIRFARE DC TO HUNTSVILLE	175.93
01-31	5030310009	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	WATTS LINE FOR FLORENCE DISTRICT OFFICE	20.00
01-31	5030310010	Do	12/01/84–12/31/84	WATTS LINE FOR HUNTSVILLE DISTRICT OFFICE	20.00
01-31	5030310012	POSTMASTER	01/01/85–06/30/85	RENTAL OF POST OFFICE BOX FOR HUNTSVILLE DISTRICT OFFICE	22.50
01-31	5030310016	WILLIAM E RASCO	01/16/85–01/18/85	ROUND TRIP AIRFARE TO BIRMINGHAM, AL FOR DISTRICT MEETINGS	312.00
01-31	5030310013	SOUTH CENTRAL BELL	12/11/84–01/10/85	SERVICE FOR HUNTSVILLE DISTRICT OFFICE	172.90
01-31	5030310014	Do	12/11/84–01/10/85	AT&T INFORMATION SYSTEMS FOR HUNSTVILLE DISTRICT OFFICE	61.78
01-31	5030310015	Do	12/11/84–01/10/85	AT&T COMMUNICATIONS FOR HUNTSVILLE DISTRICT OFFICE	1.50
01-31	5031900223	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85	.....	2,663.63
01-31	5032740003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	.....	519.75
02-13	5039690013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	157.80
02-13	5042310011	AMERICAN EXPRESS COMPANY	01/17/85–01/18/85	ROOM, FOOD & LODGING FOR MEMBER AND TWO STAFF MEMBERS PRIOR TO RETURN TO DC FROM DIST, JONES & RASCO.	219.92
02-13	5042310014	C & P TELEPHONE	12/01/84–12/31/84	DATA SERVICE FOR DC	11.83
02-13	5042310015	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS	.01
02-13	5042310019	Do	12/01/84–12/31/84	TOLL CHARGES FOR DC	27.94
02-13	5042310020	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS FOR DC OFFICE	172.11
02-13	5042310012	OLIVER C JONES	01/16/85	LODGING WHILE TRAVELING IN DISTRICT WITH MEMBER	49.63
02-13	5042310013	SHERATON MOTOR INN	11/28/84	BALANCE DUE ON LUNCHEON BILL FOR LUNCHEON HOSTED BY MEMBER FOR PLANT MANAGERS	44.66
02-13	5042310016	SOUTH CENTRAL BELL	12/19/84–01/19/85	SERVICE FOR FLORENCE DISTRICT OFFICE	157.06
02-13	5042310017	Do	12/19/84–01/19/85	AT&T INFORMATION SYSTEMS FOR FLORENCE DISTRICT OFFICE	46.33
02-13	5042310018	Do	12/19/84–01/19/85	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE	25.68
02-13	5043910012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	124.49
02-26	5056890175	HERTZ SKYCENTER	02/01/85	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE,AL 35806	500.00
02-26	5056890176	PARK PLACE PROPERTIES, INC.	02/01/85	RENT PARK PLACE BLDG FLORENCE,AL	650.00
02-28	5059900211	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85	.....	2,663.63
02-28	5060670003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85	.....	86.56
03-13	5067300004	C & P TELEPHONE	01/01/85–01/28/85	DATA SERVICE	9.12
03-13	5067300005	Do	01/01/85–01/28/85	AT&T INFORMATION SYSTEMS FOR DATA SERVICE	.16
03-13	5067300001	SOUTH CENTRAL BELL	01/11/85–02/11/85	SOUTH CENTRAL BELL SERVICE FOR HUNSTVILLE DISTRICT OFFICE	174.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONNIE G FLIPPO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-13	5067300002	Do	01/11/85–02/11/85	AT&T INFORMATION SYSTEMS FOR HUNTSVILLE DISTRICT OFFICE	61.78
03-13	5067300003	Do	01/11/85–02/11/85	AT&T COMMUNICATIONS FOR HUNSTVILLE DISTRICT OFFICE	3.14
03-13	5067800004	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP IN CAUCUS	100.00
03-13	5067800002	DAVID R RAMAGE	02/07/85	25,000 NEWSLETTERS ON TAX RECORDS FOR AUTOMOBILES	452.00
03-13	5067800003	Do	02/11/85	CHESHIRE LABELS ON 14,735 NEWSLETTERS	98.40
03-13	5067800005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	BASIC MEMBERSHIP FOR 1985	150.00
03-13	5067800006	RONNIE G FLIPPO	02/13/85–02/15/85	FOOD WHILE TRAVELING IN DISTRICT (FOOD IN BIRMINGHAM PRIOR TO RETURN TO WASHINGTON)	39.10
03-13	5067800001	JOAN MARIE HARRIS	01/24/85	HUNTSVILLE TO FLORENCE DISTRICT OFFICE FOR WORK AND RETURN 120 MILES	28.80
03-13	5067800007	WILLIAM E RASCO	02/12/85–02/16/85	ROUND TRIP AIR FARE TO DISTRICT (RETURN FROM BIRMINGHAM DUE TO AVAILABLE FLIGHTS)	316.00
03-13	5067800008	Do	02/12/85–02/16/85	FOOD AND LODGING IN DISTRICT FOR MEETING	228.58
03-14	5066660001	C & P TELEPHONE	01/01/85–01/31/85	C&P TELEPHONE TOLL CHARGES FOR DC	16.74
03-14	5066660002	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS - TOLL CHARGES FOR DC	117.06
03-14	5066660003	RONNIE G FLIPPO	02/12/85–02/16/85	ROUND TRIP AIRFARE TO HUNTSVILLE RETURN FROM BIRMINGHAM DUE TO FLIGHT AVAILABILITY	316.00
03-14	5066660004	Do	02/15/85	LODGING IN DISTRICT PLUS BIRMINGHAM PRIOR TO DEPARTURE FOR DC	96.28
03-14	5066660005	OLIVER C JONES	01/02/85–01/31/85	TRAVEL IN DISTRICT FOR JANUARY 2,000 MI AT .24/MI	480.00
03-19	5071460025	FEDERAL EXPRESS CORP.	02/12/85	TRANSMISSION OF INFORMATION MATERIAL TO MEMBER FOR SPEECH	25.00
03-19	5071460029	RONNIE G FLIPPO	02/20/85–03/01/85	ROUND TRIP AIRFARE DC TO MONTGOMERY FOR STATE WIDE MEETING AND ADDRESS ON EDUCATION	415.00
03-19	5071460030	Do	02/20/85–03/01/85	LODGING FOR SPEECH TO STATE WIDE EDUCATION MEETING	33.48
03-19	5071460021	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS LINE FOR HUNTSVILLE DISTRICT OFFICE	20.00
03-19	5071460022	Do	01/31/85	FTS LINE FOR FLORENCE DISTRICT OFFICE	20.00
03-19	5071460024	OLIVER C JONES	02/13/85–02/15/85	FOOD & LODGING WHILE TRAVELING WITH MEMBER IN DISTRICT	175.96
03-19	5071460023	R L POLK AND CO	02/07/85	PURCHASE OF CITY DIRECTORY FOR HUNTSVILLE DISTRICT OFFICE	69.00
03-19	5071460026	SOUTH CENTRAL BELL	01/19/85–02/19/85	SOUTH CENTRAL BELL CHARGES FOR FLORENCE DISTRICT OFFICE	156.41
03-19	5071460027	Do	01/19/85–02/19/85	AT&T INFORMATION SYSTEMS FOR FLORENCE DISTRICT OFFICE	46.33
03-19	5071460028	Do	01/19/85–02/19/85	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE	35.94
03-28	5086890185	HERTZ SKYCENTER	03/01/85–03/30/85	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE,AL 35806	500.00
03-28	5086890186	PARK PLACE PROPERTIES, INC.	03/01/85–03/30/85	RENT PARK PLACE BLDG FLORENCE,AL	650.00
03-31	5088900204	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,681.69
03-31	5091710003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		155.63

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	88,841.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,620.88
TOTAL	**111,461.95**

OFFICE OF THE HON. JAMES J FLORIO

SALARIES

APPLEBAUM, DAVID B	01/01/85–03/31/85	RESEARCH ASSISTANT	6,032.01
BAICKER, JOSEPH KEITH	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,433.34

BARCHARD, BARBARA L.	02/01/85–03/31/85	RECEPTIONIST-SECRETARY	2,166.66
CAMELI, CINDY C	01/01/85–03/31/85	DISTRICT AIDE	2,529.15
CRANE, SAMUEL F.	01/01/85–02/28/85	RESEARCH-COMM DIRECTOR	8,666.66
DOSS, DEBRA ELIZABETH	01/01/85–03/31/85	RESEARCH ASSISTANT	5,097.23
FISHER, WAYNE B	01/01/85–01/31/85	PRESS ASSISTANT	1,865.35
FORTUNATO, FRANCIS XAVIER	03/01/85–03/31/85	LEGISLATIVE ASSISTANT	1,583.33
FOSTER, VIOLA V	01/01/85–03/31/85	DEPUTY ADMIN ASST	7,500.00
HONER, CATHERINE A	01/01/85–03/31/85	DISTRICT AIDE	4,766.30
KARPUK-THOMAS, KATHLEEN	01/01/85–03/31/85	DISTRICT AIDE	4,468.57
LIGHTCAP, FRANCES F.	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,945.84
MANNELLA, CHARLES J	01/01/85–03/31/85	EXECUTIVE ASSISTANT	9,583.34
MONDILE, MARIA A	01/01/85–03/31/85	DISTRICT MANAGER	6,249.99
NEWBOULD, PETER E	01/01/85–01/31/85	PART-TIME EMPLOYEE	100.00
Do	02/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	3,083.34
PALOMBI, JUDITH A	01/01/85–03/31/85	SCHEDULING ASSISTANT	4,583.33
ROBINSON, KAREN A.	01/01/85–03/31/85	EXECUTIVE ASSISTANT	10,500.00
ROSENTHAL, THOMAS M.	03/01/85–03/31/85	PRESS SECRETARY	3,777.77
SANTIAGO, DIANA M.	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,250.00
SENG-MILTON, USHA	01/01/85–03/31/85	SCHEDULING ASSISTANT	4,749.99
SHAW, JACK M.	02/01/85–03/31/85	EXECUTIVE ASSISTANT	6,400.00
SIMS, CRISTINA MARIA LADO	01/01/85–03/31/85	DISTRICT AIDE	3,514.58
TURNER, MARY ANN	01/01/85–01/31/85	CASEWORKER	1,500.00
VALVARDI, ROSALIE L.	01/01/85–02/28/85	RECEPTIONIST-SECRETARY	1,758.62
Do	03/01/85–03/31/85	PART-TIME EMPLOYEE	891.95
WILLIAMS, SIDNEY REGINA	01/01/85–03/31/85	SECRETARY	3,541.67

EXPENSES

01-25	5023410022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	118.88
01-25	5023740021	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	189.51
01-30	5028890174	COUNTY OF GLOUCESTER	01/01/85–01/30/85	RENT 152 N.BROAD ST	200.00
01-30	5028890176	EXECUTIVE MANAGEMENT ASSOCIATES	01/01/85–01/30/85	RENT 419 COOPER STREET	250.00
01-30	5028890175	ZIMCO, INC.	01/01/85–01/30/85	RENT 1 COLBY AVE	1,893.38
01-31	5029720003	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE	539.75
01-31	5029720002	NYT CABLE TV	12/01/84–12/31/84	CABLE & C-SPAN SERVICE FOR STRATFORD	8.50
01-31	5029720001	PSE&G CO.	11/06/84–12/07/84	ELECTRIC & GAS SERVICES FOR CAMDEN FIELD OFFICE	49.13
01-31	5031900086	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,260.35
01-31	5032530031	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	23.02
01-31	5032740024	Do	01/01/85–01/31/85		986.77
02-11	5042620002	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	20.21
02-11	5042620003	Do	10/01/84–10/31/84	C&P TELEPHONE CO TOLL CHARGES	7.06
02-11	5042620004	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLL CHARGES	18.92
02-11	5042620005	Do	11/01/84–11/30/84	C&P TELEPHONE CO	2.92
02-11	5042620001	DAVID R RAMAGE	12/05/84	SCHEDULE CARDS FOR TOWN MEETING	442.50
02-13	5039690015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	189.52
02-13	5043910014	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	119.14
02-26	5056890177	COUNTY OF GLOUCESTER	02/01/85	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
02-26	5056890179	EXECUTIVE MANAGEMENT ASSOCIATES	02/01/85	RENT 419 COOPER STREET CAMDEN, N.J.	250.00
02-27	5056890178	ZIMCO, INC.	02/01/85	RENT 1 COLBY AVE STRATFORD,NJ 08084	2,451.62
02-28	5057630008	A.M. BROWN FUEL COMPANY	01/05/85	FUEL OIL SERVICE FOR STRATFORD DISTRICT OFFICE SUITE 18	113.22
02-28	5057630009	Do	01/05/85	FUEL OIL SERVICE FOR STRATFORD DISTRICT OFFICE SUITE 16-17	78.81
02-28	5057630010	Do	02/01/85	FUEL OIL SERVICE FOR STRATFORD DISTRICT OFFICE SUITE 16-17	140.22
02-28	5057630011	Do	02/01/85	FUEL OIL SERVICE FOR STRATFORD DISTRICT OFFICE SUITE 16-17	164.16
02-28	5057630020	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	PHONE EQUIPMENT CHARGES FOR STRATFORD DISTRICT OFFICE FOR JANUARY	539.75
02-28	5057630019	ATLANTIC ELECTRIC	12/26/84–01/25/85	ELECTRIC SERVICE FOR STRATFORD DISTRICT OFFICE	181.80
02-28	5057630013	CONGRESSIONAL QUARTERLY INC	01/06/85–12/23/85	SUBSCRIPTION FOR 1985	599.00
02-28	5057630012	JAMES FLORIO	01/15/85	MEMBER TRAVEL PHILADELPHIA-DC BY AIR	81.00
02-28	5057630017	HUDSON EXTERMINATORS	01/07/85	EXTERMINATING SERVICES FOR STRATFORD DISTRICT OFFICE FOR THE MONTH OF JANUARY	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J FLORIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5057630016	N. J. CLIPPING SERVICE	01/31/85	CLIPPING SERVICE FOR MONTH OF JANUARY	264.73
02-28	5057630021	NEW JERSEY BELL	01/22/85	TELEPHONE SERVICE FOR CAMDEN FIELD OFFICE FOR JANUARY	40.32
02-28	5057630022	Do	01/23/85	TELEPHONE NJ BELL CHARGES FOR STRATFORD DISTRICT OFFICE	215.06
02-28	5057630023	Do	01/23/85	AT&T INFORMATION SYSTEMS CHARGES FOR STRATFORD DISTRICT OFFICE	18.40
02-28	5057630024	Do	01/23/85	AT&T COMMUNICATIONS CHARGES (TOLL) FOR STRATFORD DISTRICT OFFICE	7.29
02-28	5057630014	NYT CABLE TV	01/01/85-01/31/85	CABLE & C-SPAN SERVICE FOR STRATFORD DISTRICT OFFICE FOR JANUARY	10.00
02-28	5057630015	Do	02/01/85	CABLE AND C-SPAN SERVICE FOR STRATFORD DISTRICT OFFICE FOR FEBRUARY	10.00
02-28	5057630018	PSE&G CO.	12/07/84-01/08/85	ELECTRIC AND GAS SERVICE FOR CAMDEN FIELD OFFICE (JAN PAYMENT)	39.50
02-28	5059900076	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,281.55
02-28	5060660025	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(16.05)
02-28	5060670024	Do	02/01/85-02/28/85		839.54
02-28	5060800012	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85-02/28/85		1.30
03-13	5067440002	JAMES FLORIO	01/04/85	TRAVEL FROM WASHINGTON TO PHILADELPHIA	79.00
03-13	5067440001	Do	01/28/85	TRAVEL FROM PHILADELPHIA TO DC	81.00
03-13	5067440003	Do	01/30/85	TRAVEL FROM WASHINGTON, DC TO NEWARK	50.00
03-13	5067440004	Do	01/30/85	TRAVEL FROM NYC TO DC	45.00
03-14	5064240001	DAVID R RAMAGE	02/07/85	TOWN MEETING SCHEDULE CARDS	250.00
03-14	5064240002	PSE & G	01/08/85-02/06/85	ELECTRIC AND GAS SERVICE FOR CAMDEN FIELD OFFICE	43.08
03-14	5064240003	ZIMCO INC.	01/01/85-03/31/85	SEWERAGE CHARGES	65.00
03-21	5074430018	FRANCIS XAVIER FORTUNATO	02/16/85	8 POSTER BOARDS AND MARKER PAID FOR CUE CARD FOR PUBLIC SVC COMMERCIAL	6.33
03-21	5074430019	Do	02/19/85	GASOLINE COST PAID BY STAFF MEMBER FOR TRAVEL TO DISTRICT OFFICE - RENTAL CAR	12.75
03-21	5074430017	Do	02/22/85	TRAVEL BY STAFF MEMBER TO STRATFORD DISTRICT AND BACK, MILEAGE 282 AT .24 A MILE	67.68
03-21	5074430020	Do	02/22/85	TOLLS PAID BY STAFF MEMBER TO NJ DISTRICT OFFICE	5.50
03-21	5074430016	Do	03/01/85	TRAVEL BY STAFF MEMBER TO STRATFORD, NJ OFFICE FROM DC	35.62
03-22	5078530016	A.M. BROWN FUEL COMPANY	02/01/85	FUEL OIL SERVICE FOR STRATFORD DISTRICT OFFICE - SUITE 16, 17 & 18	304.38
03-22	5078530020	C & P TELEPHONE	01/31/85	AT&T COMMUNICATION CHARGES FOR DC OFFICE	22.68
03-22	5078530017	JAMES FLORIO	01/16/85	TRAVEL BY MEMBER BY AIR FROM NEWARK, NJ TO WASHINGTON, DC	50.00
03-22	5078530018	NEW JERSEY BELL	01/16/85	MONTHLY SERVICE FOR WOODBURY FIELD OFFICE	37.06
03-22	5078530019	Do	01/16/85	AT&T MONTHLY EQUIPMENT CHARGES FOR WOODBURY FIELD OFFICE	37.69
03-25	5079600032	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	117.75
03-28	5086890187	COUNTY OF GLOUCESTER	03/01/85-03/30/85	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
03-28	5086890189	EXECUTIVE MANAGEMENT ASSOCIATES	03/01/85-03/30/85	RENT 419 COOPER STREET CAMDEN, N.J.	250.00
03-28	5086890188	ZIMCO, INC.	03/01/85-03/30/85	RENT 1 COLBY AVE STRATFORD,NJ 08084	2,172.50
03-31	5088900071	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,391.21
03-31	5091500019	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		39.00

03-31	5091710024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		649.17

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	111,539.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,853.18
TOTAL	**131,392.20**

OFFICE OF THE HON. THOMAS M FOGLIETTA

SALARIES

BARNETT, ROBERT S	01/01/85–03/31/85	CHIEF OF STAFF	13,500.00
DIDOMENICO, CATHERINE	01/01/85–03/31/85	STAFF ASSISTANT	4,845.00
EMERSON, PAUL GORDON	01/01/85–03/31/85	LEGIS ASST/CORRESPONDENT	6,000.00
FALCONE, DOMENIC	01/01/85–03/31/85	STAFF ASSISTANT	5,580.00
GREGORY, SHIRLEY	01/01/85–03/31/85	STAFF ASSISTANT	4,700.00
HOLLIE, SANDRA DEI	01/01/85–03/31/85	STAFF ASSISTANT	3,467.49
JACKSON, CINDY S	01/01/85–03/31/85	STAFF ASSISTANT	4,224.99
KOLODZIEJEK, KAREN J	01/01/85–03/31/85	SECRETARY	4,875.00
MCELHENNY, REGINA P	01/01/85–03/31/85	STAFF ASSISTANT	3,249.99
MONZO, FRANK LOUIS	01/01/85–03/31/85	STAFF ASSISTANT	3,120.83
PELLICCIOTTI, MARY ANNE	01/21/85–03/31/85	STAFF ASSISTANT	3,116.67
RODRIGUEZ, ORLANDO J	01/01/85–03/31/85	CONGRESSIONAL AIDE	4,290.00
ROTONDI, PHILLIP W	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,450.00
SALIMAO, JAMES	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,365.00
SANFORD, GERARD	01/01/85–03/31/85	STAFF ASSISTANT	5,000.01
SERAD, MARIE T	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,299.99
SIEBOTT, MICHELLE DEANNA	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,500.00
SIKO, CYNTHIA L	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,255.00
STRANGE, KAREN L	01/01/85–03/31/85	EXECUTIVE ASSISTANT	5,010.00
WEITZMAN, STEVE	01/01/85–03/31/85	PRESS SECRETARY	2,649.99

EXPENSES

01-15	5008800001	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	WASHINGTON OFFICE DELIVERY OF THE PHILADELPHIA DAILY NEWS	19.60
01-15	5008800002	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/84–12/09/84	BELL OF PA. LOCAL CHARGES	259.34
01-15	5008800003	Do	11/10/84–12/09/84	AT&T COMMUNICATIONS	46.14
01-15	5008800004	UNITED PHONE SYSTEMS, INC.	01/01/85–01/31/85	TELEPHONE EQUIPMENT RENTAL IN PHILADELPHIA DISTRICT OFFICE	480.00
01-15	5009860005	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS TELEPHONE SERVICES TO PHILADELPHIA DISTRICT OFFICE	135.78
01-15	5009860001	ROBERT FARRELL, PROPRIETOR	07/01/84–11/30/84	NEWSPAPER PURCHASES FOR USE IN PHILADELPHIA DISTRICT OFFICE	261.40
01-15	5009860004	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/19/84–12/18/84	BELL OF PA. CURRENT CHARGES	21.78
01-15	5009860002	Do	12/14/84–01/13/85	BELL OF PA. CURRENT CHARGES	30.51
01-15	5009860003	Do	12/14/84–01/13/85	AT&T COMMUNICATIONS CURRENT CHARGES	5.49
01-23	5016410011	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	AT&T TELEPHONE EQUIPMENT	14.46
01-23	5016410012	Do	12/01/84–12/31/84	AT&T TELPHONE EQUIPMENT	5.36
01-23	5016410021	C & P TELEPHONE	11/01/84–11/30/84	C&P LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	.70
01-23	5016410022	Do	11/01/84–11/30/84	C&P LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	5.41
01-23	5016410019	DOMENIC FALCONE	10/27/84–12/07/84	GAS FOR OFFICIAL CAR	99.00
01-23	5016410020	Do	11/08/84	OIL CHANGE	22.00
01-23	5016410016	SHIRLEY GREGORY	12/03/84	AMTRAK METROLINER FROM PHILA. TO DC BY S. GREGORY	19.00
01-23	5016410017	Do	12/03/84	TAXI CAB FARE FROM UNION STATION TO 6TH & C ST. SW	3.25
01-23	5016410018	Do	12/04/84–12/05/84	MEALS	16.54
01-23	5016410009	ITT DIALCOM	12/01/84–12/31/84	TIMESHARING PLAN I, DUAL ACCESS (NOV), CHESHIRE LABELS & DELIVERY	1,135.06
01-23	5016410010	Do	12/01/84–12/31/84	DUAL ACCESS, MASTER FILE TAPE DUMP, CHESHIRE LABELS, MAGNETIC TAPES, DELIVERY TAPES & LABELS	517.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5016410008	MEDIAWIRE	12/11/84	EAGLES, PHILA. REGION NEWS RELEASE	45.00
01-23	5016410014	VISA	11/12/84	GAS FOR OFFICIAL CAR	15.00
01-23	5016410036	Do	11/13/84	ROUND TRIP AMTRAK TRAIN TRAVEL BETWEEN PHILA. & DC FOR FRED STEIN	61.00
01-23	5016410015	Do	12/03/84–12/05/84	HOLIDAY INN LODGING FOR S. GREGORY & J. MCELHENNY DURING CONFERENCE	230.26
01-25	5022320004	COFFEE SYSTEM, INC	01/09/85	COFFEE & TEA SERVICE FOR VISITING CONSTITUENTS IN THE PHILADELPHIA OFFICE	55.60
01-25	5022320005	PAUL GORDON EMERSON	01/16/85	TAXICAB FROM 30TH STREET STATION TO PHILA DISTRICT OFFICE AT 600 ARCH ST.	5.00
01-25	5022320013	FEDERAL EXPRESS CORP	12/18/84	FEDERAL EXPRESS PACKAGE DELIVERY FROM WASH OFFICE TO PHILA DISTRICT OFFICE	14.00
01-25	5022320008	THOMAS M. FOGLIETTA	12/22/84–12/24/84	GASOLINE FOR OFFICIAL AUTOMOBILE	30.80
01-25	5022320002	Do	01/03/85	ONE-WAY AMTRAK TRAIN BY MEMBER FROM PHILA, TO D.C.	29.00
01-25	5022320010	REGINA P. MCELHENNY	12/03/84	TRAVEL & MEAL REIMB FOR STAFF MEMBER ATTENDANCE TO CRS CONF IN WASH, DC, AMTRAK FROM PHILA TO D.C..	19.00
01-25	5022320011	Do	12/04/84	TAXI	2.20
01-25	5022320012	Do	12/05/84	SMITHSON'S RESTAURANT	11.33
01-25	5022320009	NEW YORK TIMES	12/31/84–03/31/85	NEW YORK TIMES DAILY DELIVERY TO WASHINGTON OFFICE	32.50
01-25	5022320014	ROBERT FARRELL, PROPRIETOR	12/01/84–12/31/84	DAILY NEWSPAPER PURCHASE FOR PHILADELPHIA DISTRICT OFFICE	45.45
01-25	5022320006	PHILLIP W ROTONDI	01/16/85	TAXI FARE R/T BETWEEN 30TH ST. STATION & PHILA, DIST OFC, 600 ARCH ST	12.75
01-25	5022320007	Do	01/16/85	MEALS	12.14
01-25	5022320003	KAREN L STRANGE	01/08/85	ACCURATE COURIER SERVICE FOR PACKAGE DELIVERY FROM LHOB TO INTERSTATE COMMERCE COMM 12TH & CONST AVE..	5.25
01-25	5023430002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	126.51
01-25	5023760027	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	151.22
01-30	5028890180	ALSTON SERVICE COMPANY	01/01/85–01/30/85	4507 N.BROAD ST PHILDELPHIA,PA	50.00
01-30	5028890179	HARRY J.GIBSON	01/01/85–01/30/85	2434 E.DAUPHIN ST PHILADELPHIA,PA 19134	125.00
01-30	5028890178	THE LIGHTHOUSE	01/01/85–01/30/85	RENT 152 W.LEHIGH AVE	25.00
01-30	5028890177	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	01/01/85–01/30/85	RENT 1714 WEST COLUMBIA	125.00
01-30	5029530002	FIDELITY BANK	01/20/85–02/20/85	MONTHLY PAYMENT ON LEASED OFFICIAL AUTOMOBILE	357.00
01-30	5029530004	HUDSON'S DIRECTORY	01/03/85–01/03/86	WASHINGTON DIRECTORY FOR PRESS SECRETARY	90.00
01-30	5029530003	PHILLIP W ROTONDI	01/22/85	CAB FARE FROM LONGWORTH HOB TO 16TH & H STREET, NW AND METRO TRAIN RETURN TRIP	3.30
01-30	5029530001	STEVE WEITZMAN	01/15/85–01/15/85	R/T AMTRAK TRAIN TRAVEL BETWEEN PHILADELPHIA, PA AND WASHINGTON, DC	42.00
01-31	5031900093	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		628.30
01-31	5032530012	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	12.46
01-31	5032740004	Do	01/01/85–01/31/85		87.79
02-11	5038820005	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	DAILY PHILADELPHIA INQUIRER NEWSPAPER DELIVERY TO WASHINGTON OFFICE	23.50
02-11	5038820003	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/84–01/09/85	BELL OF PA. CURRENT CHARGES	347.59
02-11	5038820004	Do	12/10/84–01/09/85	AT&T COMMUNICATIONS CURRENT CHARGES	120.73
02-11	5038820001	Do	01/14/85–02/13/85	BELL OF PA. CURRENT CHARGES	25.66
02-11	5038820002	Do	01/14/85–02/13/85	AT&T COMMUNICATIONS CURRENT CHARGES	.57
02-12	5036570002	C & P TELEPHONE	12/01/84–12/31/84	C&P LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	.25
02-12	5036570003	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS TELEPHONE CHARGES IN WASHINGTON OFFICE	2.60
02-12	5036570001	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE INVENTORY ACCOUNTING FOR DISTRICT OFFICE	90.72
02-12	5036570006	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/85–12/31/85	1985 ANNUAL MEMBERSHIP DUES FOR PA CONGRESSIONAL DELEGATION	250.00
02-12	5036570007	VISA	12/03/84–12/03/84	TWO R/T AMTRAK TRAIN TRIPS BETWEEN PHILADELPHIA & WASHINGTON FOR SHIRLEY GREGORY & JEAN MCELHENNY.	83.00
02-12	5036570005	Do	12/17/84	FILM PROCESSING	37.46

02-12	5039820015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES DUES	650.00
02-12	5039820016	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	1985 CONGRESSIONAL HISPANIC CAUCUS DUES	500.00
02-12	5039820014	JERRY COSTELLO	12/13/84–12/28/84	GAS FOR OFFICIAL AUTOMOBILE	54.50
02-13	5039610020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	141.11
02-13	5042310021	COFFEE SYSTEM, INC	01/25/85	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	49.75
02-13	5042310023	DEMOCRATIC STUDY GROUP	01/03/85–01/02/86	1985 DEMOCRATIC STUDY GROUP MEMBERSHIP DUES	2,000.00
02-13	5042310022	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/85–01/02/86	FED. GOV'T SERVICE TASK FORCE 1985 MEMBERSHIP DUES	1,000.00
02-13	5042310024	JERRY COSTELLO	01/03/85	GAS PURCHASE FOR OFFICIAL AUTOMOBILE	20.00
02-13	5042310025	UNITED PHONE SYSTEMS, INC.	02/01/85–02/28/85	LEASED TELEPHONE EQUIPMENT IN PHILADELPHIA DISTRICT OFFICE	480.00
02-13	5043930024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	126.80
02-22	5046810023	DEGEORGE'S TEXACO SERVICE STATION	01/08/85	OFFICIAL AUTO AND GAS	16.00
02-22	5046810024	Do	01/08/85	MECHANICAL SERVICE ON OFFICIAL AUTOMOBILE	34.00
02-22	5046810025	Do	02/04/85	GAS FOR OFFICIAL AUTOMOBILE	14.50
02-22	5046810022	GENERAL SERVICES ADMINISTRATION	01/22/85	DISTRICT OFFICE PURCHASE AT SELF SERVICE STORE	18.98
02-22	5046810026	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/19/84–01/18/85	BELL OF PA. CURRENT CHARGES	19.58
02-22	5046810027	Do	12/19/84–01/18/85	AT&T COMMUNICATIONS CURRENT CHARGES	3.87
02-26	5056890182	HARRY J.GIBSON	02/01/85	2434 E.DAUPHIN ST PHILADELPHIA,PA 19134	125.00
02-26	5056890181	THE LIGHTHOUSE	02/01/85	RENT 152 W.LEHIGH AVE PHILADELPHIA,PA 19133	25.00
02-27	5056890180	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	02/01/85	RENT 1714 WEST COLUMBIA PHILADELPHIA,PA 19121 AL 35806 01 01 16	125.00
02-28	5057630026	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	AT&T TELEPHONE EQUIPMENT CHARGES IN PHILA OFFICE	14.46
02-28	5057630027	Do	01/01/85–01/31/85	AT&T TELEPHONE EQUIPMENT CHARGES IN PHILA OFFICE	5.36
02-28	5057630025	MEDIAWIRE	01/22/85–01/30/85	1-22-85 AWARD, PHILA 1-30-85 KIM DAE JUNG PHILA	90.00
02-28	5058580002	POSTMASTER	02/19/85	250 - 2¢ POSTAGE STAMPS FOR OFFICE USE	5.00
02-28	5059900084	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		639.24
02-28	5060670004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		274.58
03-07	5059700027	C & P TELEPHONE	01/01/85–01/31/85	C&P TELEPHONE CO LONG DISTANCE SERVICE	1.05
03-07	5059700028	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.18
03-07	5059700025	FIDELITY BANK	02/20/85–03/20/85	MONTHLY LEASE ON OFFICIAL CAR	357.00
03-07	5059700026	PHILLIP W ROTONDI	02/14/85–02/14/85	ROUND TRIP TAXI CAB TRAVEL IN DISTRICT BETWEEN 30TH ST STATION AND 600 ARCH ST	7.00
03-07	5059700029	Do	02/19/85–02/19/85	R/T AUTO TRAVEL BETWEEN WASH, DC & PHILADELPHIA DIST OFC FOR STAFF MEMBER 146 MI @ 24¢/MI	70.08
03-07	5063630010	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT PHILADELPHIA, PA.	7,002.00
03-07	5063820015	DAVID R RAMAGE	01/28/85	CHESIRE LABELS ON ENVELOPES	57.05
03-07	5063820016	Do	02/19/85	CHESIRE LABELS ON ENVELOPES	33.20
03-07	5063820014	STANDARD COFFEE SERVICE	02/05/85	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	45.89
03-07	5063820017	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/85–02/09/85	BELL OF PA. CURRENT CHARGES IN DISTRICT OFFICE	355.68
03-07	5063820018	Do	01/10/85–02/09/85	AT&T COMMUNICATIONS CURRENT CHARGES IN DISTRICT OFFICE	158.19
03-13	5067420023	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 ANNUAL MEMBERSHIP DUES	500.00
03-13	5067420020	PAUL GORDON EMERSON	02/26/85	COST FOR DEVELOPING CONGRESSIONAL PHOTOS, REIMB TO STAFF MEMBER	10.95
03-13	5067420021	THOMAS M. FOGLIETTA	02/17/85	GASOLINE FOR OFFICIAL AUTOMOBILE	18.00
03-13	5067420022	GENERAL SERVICES ADMINISTRATION	01/31/85	MONTHLY CHARGES ON DISTRICT OFFICE TELEPHONE EQUIPMENT	70.88
03-13	5067420017	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/14/85–03/13/85	BELL OF PA. CURRENT CHARGES	28.17
03-13	5067420018	Do	02/14/85–03/13/85	AT&T COMMUNICATIONS CURRENT CHARGES	.51
03-13	5067420019	UNITED PHONE SYSTEMS, INC.	03/01/85–03/31/85	TELEPHONE EQUIPMENT RENTAL IN PHILA. DISTRICT OFFICE	480.00
03-13	5067550006	AT&T INFORMATION SYSTEMS	01/25/85	INSTALLATION OF DATA SET IN WASHINGTON, DC OFFICE	95.60
03-13	5067550007	CITY OF PHILADELPHIA	02/01/85	CITY COMMISSIONERS COMPUTER TAPE OF 1ST CONGRESSIONAL DISTRICT	583.50
03-13	5067550005	THOMAS M. FOGLIETTA	01/24/85	ONE-WAY AMTRAK TRAIN TRAVLE FOR MEMBER FROM PHILADELPHIA TO WASHINGTON, DC	29.00
03-13	5067550011	Do	02/14/85	GASOLINE AND ANTIFREEZE PURCHASE FOR OFFICIAL AUTOMOBILE	21.50
03-13	5067550010	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	PURCHASE OF OFFICE SUPPLIES IN PHILADELPHIA DISTRICT OFFICE	71.46
03-13	5067550012	LOU DEGEORGE	02/14/85	GASOLINE PURCHASE FOR OFFICIAL AUTOMOBILE	15.00
03-13	5067550008	MEDIAWIRE	02/05/85–02/13/85	2/5 CONSTITUTION DAY & 2/13 ARRIVAL KOREA	90.00
03-13	5067550009	KAREN L STRANGE	02/20/85	REIMB FOR PURCHASE OF 30,000 FRANKED WINDOW ENVELOPES FOR OFFICE USE	56.00
03-13	5067550001	VISA	01/16/85	ONE-WAY TRAVEL BY AMTRAK - WASH, DC/PHILADELPHIA BY STAFF MEMBERS, PHILLIP ROTONDI & PAUL EMERSON.	58.00
03-13	5067550002	Do	01/16/85	ONE-WAY BY AMTRAK - PHILADELPHIA/WASH, DC BY STAFF MEMBERS, PHILLIP ROTONDI AND PAUL EMERSON.	58.00
03-13	5067550004	Do	01/29/85	AMTRAK PACKAGE DELIVERY FROM PHILADELPHIA TO WASHINGTON, DC	18.00
03-13	5067550003	Do	01/31/85	ONE-WAY TRAVEL BY AMTRAK FROM WASHINGTON, DC TO PHILADELPHIA BY CONGRESSMAN FOGLIETTA	29.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5070490007	LSW, INC.	01/25/85	CONVERSION OF TAPE	350.00
03-20	5073530008	CONGRESSIONAL TEXTILE CAUCUS	01/01/85-12/31/85	CONGRESSIONAL TEXTILE CAUCUS - 1985 MEMBERSHIP DUES	100.00
03-20	5073530009	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	172.32
03-21	5074430011	COFFEE SYSTEM, INC	02/22/85	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS IN DISTRICT OFFICE	52.75
03-21	5074430012	THOMAS M. FOGLIETTA	03/05/85	ONE WAY AMTRAK TRAIN TRAVEL FROM PHILADELPHIA TO WASHINGTON BY MEMBER	29.00
03-21	5074430015	JERRY COSTELLO	02/14/85-03/01/85	GASOLINE FOR OFFICIAL AUTOMOBILE	61.20
03-21	5074430013	SUPERINTENDENT OF DOCUMENTS	02/26/85	BUDGET APPENDIX FOR DISTRICT OFFICE	19.00
03-21	5074430014	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/85-02/18/85	TELEPHONE CHARGES FOR PHILADELPHIA DISTRICT OFFICE	20.27
03-28	5086890193	EMMA SANDER	03/01/85-03/30/85	3330 N.FRONT ST PHILADELPHIA,PA	185.00
03-28	5086890192	HARRY J.GIBSON	03/01/85-03/30/85	2434 E.DAUPHIN ST PHILADELPHIA,PA 19134	125.00
03-28	5086890191	THE LIGHTHOUSE	03/01/85-03/30/85	RENT 152 W.LEHIGH AVE PHILADELPHIA,PA 19133	25.00
03-28	5086890190	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	03/01/85-03/30/85	RENT 1714 WEST COLUMBIA PHILADELPHIA,PA 19121 AL 35806 01 01 16	125.00
03-31	5088900078	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,968.78
03-31	5091710004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		826.12
03-31	5091830034	Do	03/31/85	CREDIT FOR 1984	(146.82)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 92,499.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 28,199.00

ADJUSTMENTS/REFUNDS

EXPENSES

12-14	5080990011	WASHINGTON POST	12/24/84-12/24/85	RERUND DUE TO DUPLICATE PAYMENT	(62.40)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (62.40)

TOTAL **120,636.56**

OFFICE OF THE HON. THOMAS S FOLEY

SALARIES

APATOFF, MICHAEL JOHN	01/01/85-03/31/85	STAFF ASSISTANT	7,500.00
BELL, SUSAN	01/01/85-03/31/85	STAFF ASSISTANT	9,999.99
COOKE, MAXINE W	01/01/85-03/31/85	STAFF ASSISTANT	6,249.99
FLUKE, JULIE KAY	01/01/85-03/31/85	STAFF ASSISTANT	3,750.00
GIBSON, DOROTHY L	01/01/85-03/31/85	TECHNICAL AIDE	5,164.56
GILPATRICK, JANET L	01/01/85-03/31/85	ASSISTANT	6,249.99
JUANPERE, NIEVES PAZO	01/01/85-03/31/85	STAFF ASSISTANT	6,000.00

		LIGHTFOOT, THADDEUS R	01/01/85–03/31/85	STAFF ASSISTANT	3,750.00
		LOWREY, BONNIE M	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,833.69
		MAUK, MARILYN D	01/01/85–03/31/85	STAFF ASSISTANT	6,249.99
		MCCLINTICK, CHRISTOPHER PAUL	01/01/85–03/31/85	CLERK-CASE WORKER	2,400.00
		MOOS, EUGENE	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,376.56
		O'DONNELL, PATRICK KENT	01/01/85–03/31/85	STAFF ASSISTANT	3,500.01
		OHARA, RAY M	01/01/85–03/31/85	PART-TIME EMPLOYEE	7,500.00
		RIDOUT, JEFFREY	01/01/85–03/31/85	STAFF ASSISTANT	3,000.00
		RINGWOOD, IRENE LOUISE	01/07/85–02/28/85	STAFF ASSISTANT	3,000.00
		SANDERS, PATRICIA A	01/01/85–03/31/85	DISTRICT ASSISTANT	7,433.13
		SWINK, PHILIP E	01/01/85–03/31/85	STAFF ASSISTANT	6,750.00
		ZAPPONE, JEANNE L	01/01/85–03/31/85	SECRETARY	3,500.01

EXPENSES

01-07	4356230004	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	TSF MEMBERSHIP DUES AND SPECIAL ASSESSMENT	1,000.00
01-07	4356230002	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION RENEWAL FOR CQ SERVICE	599.00
01-07	4356230003	EXPORT TASK FORCE	01/01/85–12/31/85	1985 TSF MEMBERSHIP DUES	1,000.00
01-07	4356230005	PACIFIC NORTHWEST BELL	11/04/84–12/04/84	TELEPHONE SERVICE CHARGE FOR SPOKANE VALLEY OFFICE	42.77
01-07	4356230001	THE NEWPORT MINER	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	12.00
01-07	5002720018	CONGRESSIONAL ARTS CAUCUS	12/20/84	'SPECIAL ASSESSMENT' FOR ADMINISTRATIVE COSTS	500.00
01-07	5002720015	DAVID R RAMAGE	12/17/84	(250) CALLING CARDS FOR OFFICE STAFF	129.50
01-07	5002720016	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	306.51
01-07	5002720017	Do	12/22/84	TELEPHONE SERVICE FOR SPOKANE OFFICE	549.12
01-17	5015640001	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	37.50
01-23	5016310006	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS-TOLL CHARGES	21.15
01-23	5016310004	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	TSF MEMBERSHIP DUES FOR 1985	200.00
01-23	5016310001	DAVID R RAMAGE	12/10/84	2,500 IMPRINTING HISTORICAL CALENDARS	444.00
01-23	5016310002	Do	12/20/84	5,000 IMPRINT SIGNATURES ON LETTERHEADS	53.00
01-23	5016310003	Do	12/26/84	500 CALLING CARDS	20.00
01-23	5016310005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	TSF MEMBERSHIP DUES FOR 1985	500.00
01-23	5016310008	PAT SANDERS	11/05/84	ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO DAYTON FOR ASCS MEETING, 70 MI @ .24	16.80
01-23	5016310009	Do	11/12/84	ROUNDTRIP TRAVEL BY CAR FROM WALLA WALLA TO DAYTON FOR WHEAT GROWERS MEETING, 70 MI @ .24	16.80
01-23	5016310010	Do	11/23/84	R/T TRAVEL BY CAR FROM WALLA WALLA TO PASCO FOR WASHINGTON BLDG TRADES MEETING, 110 MI @ .24	26.40
01-23	5016310007	THE WESTERN UNION TELEGRAPH CO.	12/01/84–12/31/84	TSF TELEGRAPHED MESSAGES	657.20
01-23	5016410032	ALLEN'S PRESS CLIPPING BUREAU	12/01/84–12/31/84	PRESS CLIPPING SERVICE FOR OFFICE	31.00
01-23	5016410033	CONGRESSIONAL QUARTERLY INC	11/30/84	(1) SET OF C.Q. BINDERS FOR WALLA WALLA OFFICE	29.95
01-23	5016410024	THOMAS S FOLEY	11/11/84	NORTHWEST AIRLINES - TRAVEL FROM SPOKANE, PORTLAND, ATLANTA BACK TO WASHINGTON, DC	432.00
01-23	5016410025	Do	11/11/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00
01-23	5016410030	Do	11/15/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00
01-23	5016410029	Do	11/15/84–11/27/84	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	840.00
01-23	5016410031	Do	11/27/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00
01-23	5016410026	Do	12/12/84	NORTHWEST AIRLINES - TRAVEL FROM DC TO SPOKANE, SEATTLE, VIA MPS	497.00
01-23	5016410027	Do	12/12/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00
01-23	5016410035	SPOKANE CHRONICLE	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	60.00
01-23	5016410034	SPOKANE VALLEY HERALD	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	16.00
01-23	5016410023	UNIVERSITY OF NEBRASKA PRESS	11/29/84	(2) COPIES OF TO SERVE THE PEOPLE FOR OFFICE USE	22.90
01-25	5023410025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	266.90
01-25	5023740024	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	377.26
01-30	5028890182	BANK OF THE WEST	01/01/85–01/30/85	RENT 30 W. MAIN STREET	650.00
01-30	5028890181	BASTINE & COOMBS	01/01/85–01/30/85	RENT E. 19292 SPRAGUE AVE.	366.80
01-31	5031900254	*(EQUIPMENT ALLOWANCE CHARGED)*	12/26/84–12/31/84		64.00
01-31	5031900255	Do	01/01/85–01/31/85		1,421.96
01-31	5032530032	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	2,339.64
01-31	5032740025	Do	01/01/85–01/31/85		858.74
02-08	5037440017	C & P TELEPHONE	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS - LOCAL SERVICE/DATA	30.01
02-08	5037440018	Do	11/01/84–11/30/84	LOCAL SERVICE/DATA	11.80
02-08	5037440019	Do	12/01/84–12/31/84	TOLL CHARGES	.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS S FOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-08	5037440020	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS - TOLL CHARGES	34.18
02-13	5039310022	ATLAS PHOTO COMPANY	12/20/84	200 B&W 8' X 10' GLOSSY PHOTOS OF TSF FOR CONSTITUENT AND MEDIA USE	74.19
02-13	5039310023	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	TSF MEMBERSHIP DUES FOR 1985	200.00
02-13	5039310020	NEW YORK TIMES	12/31/84–03/31/85	NEW SUBSCRIPTION FOR D.C. OFFICE	46.05
02-13	5039310021	NEWCOMERS SERVICE OF GREATER SPOKANE	12/01/84–12/31/84	SERVICE FOR SPOKANE VALLEY OFFICE	25.00
02-13	5039690018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	377.28
02-13	5043910017	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	406.93
02-14	5039840023	AT&T INFORMATION SYSTEMS	01/16/85–04/16/85	CHARGE FOR LEASED EQUIPMENT	8.67
02-14	5039840021	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	219.92
02-14	5039840022	Do	12/01/84–12/31/84	TELEPHONE SERVICE FOR SPOKANE OFFICE	515.12
02-14	5039840024	PACIFIC NORTHWEST BELL	12/04/84–01/04/85	TELEPHONE CHARGE FOR SPOKANE VALLEY OFFICE	42.77
02-15	5043200022	C & P TELEPHONE	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS DATA SERVICE	30.01
02-15	5043200023	Do	12/01/84–12/31/84	LOCAL SERVICES - DATA	11.83
02-15	5043200021	CONGRESSIONAL QUARTERLY INC	01/11/85	1 SET OF C.Q. BINDERS	29.95
02-15	5043200020	Do	01/15/85	1 SET OF C.Q. BINDERS	29.95
02-15	5043200019	THE OMAK-OKANOGAN COUNTY CHRONICLE	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	15.00
02-26	5051600010	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	TSF 1985 MEMBERSHIP DUES	500.00
02-26	5051600014	CHEWELAH INDEPENDENT	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	12.00
02-26	5051600015	IDAHONIAN/PALOUSE EMPIRE	02/14/85–02/14/86	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	80.00
02-26	5051600016	EUGENE MOOS	02/01/85–02/03/85	NORTHWEST AIRLINES - AIRLINE TICKET FOR GENE MOOS - ROUND TRIP TRAVEL FROM DC TO SPOKANE, WA	447.00
02-26	5051600017	Do	02/01/85–02/03/85	RIDPATH HOTEL - LODGING IN SPOKANE, WA WHILE ON 5TH DISTRICT BUSINESS	100.39
02-26	5051600018	Do	02/01/85–02/03/85	NATIONAL CAR RENTAL - REIMBURSEMENT FOR COST OF CAR USED ON 5TH DISTRICT BUSINESS	57.98
02-26	5051600011	NATIONAL JOURNAL	01/01/85–01/01/86	2ND SUBSCRIPTION RENEWAL FOR OFFICE	78.00
02-26	5051600013	NEWCOMERS SERVICE OF GREATER SPOKANE	01/01/85–01/31/85	SERVICE FOR SPOKANE VALLEY OFFICE	25.00
02-26	5051600012	R.L. POLK & CO	02/14/85	1 SPOKANE SUBURBAN WASHINGTON DIRECTORY FOR OFFICE USE	77.00
02-26	5056890184	BANK OF THE WEST	02/01/85	RENT 30 W. MAIN STREET WALLA WALLA, WA.	650.00
02-26	5056890183	BASTINE & COOMBS	02/01/85	RENT E. 19292 SPRAGUE AVE. SPOKANE, WA.	366.80
02-28	5056200003	AMERICAN POLITICAL RESEARCH CORP	02/08/85–02/08/86	ONE YEAR SUBSCRIPTION RENEWAL	135.00
02-28	5056200004	CONGRESSIONAL QUARTERLY INC	04/21/85–04/21/86	ONE YEAR SUBSCRIPTION RENEWAL TO CQ SERVICE	599.00
02-28	5056200002	PC WORLD	04/01/85–04/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	18.00
02-28	5056200001	PERSONAL COMPUTING	04/08/85–04/08/86	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	11.97
02-28	5058580003	POSTMASTER	02/19/85	1,000 - 22¢ STAMPS FOR OFFICE USE	220.00
02-28	5059900241	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,579.22
02-28	5060660005	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	718.01
02-28	5060670025	Do	02/01/85–02/28/85		327.62
03-07	5063630011	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT SPOKANE WA 00000	4,655.00
03-08	5063500019	POSTMASTER	02/12/85	100 - 20¢ STAMPS	20.00
03-08	5064860025	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	38.00
03-28	5086890195	BANK OF THE WEST	03/01/85–03/30/85	RENT 30 W. MAIN STREET WALLA WALLA, WA.	650.00
03-28	5086890194	BASTINE & COOMBS	03/01/85–03/30/85	RENT E. 19292 SPRAGUE AVE. SPOKANE, WA.	366.80
03-31	5088900234	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,736.37

03-31	5091710025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		256.35

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	102,207.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,280.45
TOTAL	**132,488.37**

OFFICE OF THE HON. HAROLD E FORD

SALARIES

BELTON, BEVERLY	02/06/85–03/31/85	3,819.44
BOYD, ROBERT MARTIN	03/27/85–03/31/85	ADMINISTRATIVE ASSISTANT 588.89
BRADLEY, MARIAN HOWELL	01/01/85–03/31/85	STAFF ASSISTANT 4,500.00
DIXON, DORIS L.	01/01/85–03/31/85	LEGISLATIVE ASSISTANT 7,150.01
GIBSON, SUSAN POOLE	02/18/85–03/31/85	STAFF ASSISTANT 1,791.67
GRAHAM, MISTY DARLENE	01/01/85–03/31/85	STAFF ASSISTANT 2,499.99
HORNE, MILDRED P.	01/01/85–03/31/85	STAFF ASSISTANT 2,400.00
LACOMBE, TERRENCE	01/01/85–03/12/85	STAFF ASSISTANT 3,480.00
LEWIS, CHARLES E	01/01/85–03/31/85	STAFF ASSISTANT 4,906.26
LOWERY, MYRON LEWIS	01/01/85–03/31/85	PRESS SECRETARY 9,999.99
MATLOCK, JOHN H	01/01/85–03/10/85	ADMINISTRATIVE ASSISTANT 10,062.89
MILAM, LEONIA C.	01/01/85–03/31/85	STAFF ASSISTANT 4,902.33
PARKER, W DEAN	01/01/85–03/31/85	DISTRICT OFFICE MANAGER 7,750.00
PAYNE, JACKIE LEE	01/01/85–03/31/85	DISTRICT LEGISLATIVE LIAISON 7,500.00
RAVITZ, MICHAEL DAVID	01/01/85–03/31/85	LEGISLATIVE ASSISTANT 5,124.99
SEAY, MICHAEL ANTHONY	01/01/85–03/31/85	STAFF ASSISTANT 2,100.00
SMITH, KATHY	01/01/85–03/31/85	STAFF ASSISTANT 4,200.00
STREET, JO ANN	01/01/85–03/31/85	STAFF ASSISTANT 4,700.00
WARR, DAVID	01/01/85–03/31/85	LEGISLATIVE ASSISTANT 6,499.99

EXPENSES

01-08	5004330006	POSTMASTER	12/06/84	STAMPS	200.00
01-16	5012500013	C & P TELEPHONE	11/30/84	TOLL CHARGES FOR THE MONTH	175.38
01-16	5012500024	DAVID R RAMAGE	12/07/84	IMPRINTING HISTORICAL CALENDARS	444.00
01-16	5012500023	HAROLD E FORD	12/16/84–01/03/85	R/T AIRFARE FROM WASH., DC TO 9TH DIST (MEMPHIS, TN) UPGRADE TO 1ST CLASS, AP GRATUITIES & TRANS COST.	655.00
01-16	5012500015	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY CHARGES - FTS	897.35
01-16	5012500016	Do	12/22/84	MONTHLY CHARGES - FTS	118.87
01-16	5012500014	GSA, OOC, FINANCE DIVISION	12/18/84	SUPPLIES - DISTRICT OFFICE	55.32
01-17	5014470002	JO ANN STREET	11/22/84	ONE WAY COACH CLASS AIR FARE FROM WASH, DC/MEMPHIS, TN (9TH DIST) PLUS AIRPORT GRATUITIES & TRANSP COST.	125.00
01-17	5015640002	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	30.00
01-18	5016830020	COLE PUBLICATIONS	12/21/84	BLUE BOOK	322.50
01-18	5016830019	DEMOCRATIC STUDY GROUP	12/17/84	1984 RESEARCH SERVICES	1,200.00
01-18	5016830017	HAROLD E FORD	01/05/85–01/06/85	R/T COACH CLASS A/F BETWEEN WASH, DC & NINTH DIST, MEMPHIS, TN PLUS AIRPORT GRATUTIES & TRANSP COST.	508.00
01-18	5016830018	MYRON L LOWERY	12/15/84	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICES	15.14
01-18	5016830021	Do	12/22/84	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICES	19.28
01-18	5016830029	JOHN MATLOCK	12/20/84	RENTAL OF AUTOMOBILE WHILE IN NINTH DISTRICT (MEMPHIS, TN) ON OFFICIAL BUSINESS	120.01
01-18	5016830027	Do	12/20/84–12/23/84	ROUNDTRIP COACH CLASS AIRFARE FROM WASH, DC TO NINTH DIST (MEMPHIS, TN) PLUS AIRP GRATUITIES AND TRANSP.	250.00
01-18	5016830028	Do	12/20/84–12/23/84	LODGING WHILE IN NINTH DISTRICT (MEMPHIS, TN) ON OFFICIAL BUSINESS	138.09

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD E FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5023410026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	164.64
01-25	5023740025	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	259.50
01-28	5022620007	HAROLD E FORD	01/15/85	ONE WAY COACH CLASS AIRFARE FROM WASHINGTON, DC TO 9TH DISTRICT MEMPHIS, TN A/P GRATUITIES & TRANS.	130.00
01-31	5029520003	DORIS SPENCE DIXON	01/18/85	REIMB FOR PURCHASE OF PLANTS AND BASKETS FOR OFFICE	50.88
01-31	5029520001	HAROLD E FORD	01/19/85	ONE WAY COACH LASS AIR FARE FROM NINTH DISTRICT (MEMPHIS, TN) PLUS AIRPORT GRATUITIES & TRANSP COSTS.	130.00
01-31	5029520002	MYRON L LOWERY	01/10/85	REIMB FOR PURCHASE OF COMPUTER CABLES	12.67
01-31	5031900344	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,717.41
01-31	5032530013	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	200.37
01-31	5032730007	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		65.00
01-31	5032740005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		522.56
02-08	5036210016	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES FOR THE MONTH	362.39
02-08	5036210014	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY CHARGES - FEDERAL BUILDING	860.38
02-08	5036210015	Do	12/01/84–12/31/84	MONTHLY CHARGES - MITCHELL OFFICE	115.52
02-13	5039690019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	259.52
02-13	5043910018	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	165.04
02-20	5045410015	HAROLD E FORD	01/31/85–02/03/85	R/T COACH CLASS A/F BETWEEN WASH., DC & NINTH DISTRICT (MEMPHIS, TN) TRANSP COSTS & A/P GRATUITIES.	610.00
02-22	5047820002	ANKERS CAPITOL PHOTOGRAPHERS	02/05/85	WAYS AND MEANS FULL COMMITTEE PHOTO	35.00
02-22	5047820004	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 DUES	650.00
02-22	5047820006	CONGRESSIONAL QUARTERLY INC	02/08/85	CQ WEEKLY REPORT BINDERS	29.95
02-22	5047820001	HAROLD E FORD	02/08/85–02/10/85	R/T COACH CLASS A/F FROM WASH, DC TO NINTH DIST (MEMPHIS, TN PLUS AIRPORT GRATUITIES & TRANSPORTATION).	329.00
02-22	5047820005	MEMPHIS BUSINESS JOURNAL	03/01/85–02/28/86	SUBSCRIPTION	18.00
02-22	5047820003	THE COMMERCIAL APPEAL NEWSPAPER	02/22/85–02/21/86	SUBSCRIPTION	182.52
02-28	5057630028	HAROLD E FORD	02/11/85–02/14/85	R/T COACH CLASS AIRFARE FROM WASH, DC TO NINTH DISTRICT MEMPHIS, TN PLUS A/P GRATUITIES AND TRANSP COST.	610.00
02-28	5058580004	POSTMASTER	02/19/85	UPGRADING OF 20¢ STAMPS TO 22¢	56.00
02-28	5059900328	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,675.99
02-28	5060660026	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(4.25)
02-28	5060670005	Do	02/01/85–02/28/85		410.05
03-07	5060730019	C & P TELEPHONE	01/31/85	TOLL CHARGES FOR THE MONTH	129.01
03-07	5060730020	DAVID R RAMAGE	02/14/85	PRINTING OF BIOGRAPHY	59.75
03-07	5063630013	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84		(19.00)
03-07	5063630012	Do	01/01/85–03/31/85	RENT MEMPHIS TN 00000	4,152.00
03-07	5063630014	Do	01/01/85–03/31/85	RENT MEMPHIS TN 00000	525.00
03-08	5063210001	HAROLD E FORD	02/01/85–02/03/85	REIMBURSEMENT FOR RENTAL OF AUTOMOBILE WHILE IN NINTH DISTRICT (MEMPHIS) ON OFFICIAL BUSINESS.	102.21
03-08	5063210002	Do	02/21/85	ONE WAY COACH AIRFARE FROM WASHINGTON DC TO 9TH DISTRICT (MEMPHIS) PLUS AIRPORT GRATUITIES TRANS COST.	130.00
03-12	5066420017	Do	02/25/85	ONE WAY COACH CLASS AIRFARE FROM 9TH DIST (MEMPHIS, TN) TO WASH., DC A/P GRATUITIES & TRANSP COSTS.	130.00
03-12	5066420018	Do	02/25/85	UPGRADE TO FIRST CLASS ON FLIGHT FROM NINTH DISTRICT (MEMPHIS, TN) TO WASHINGTON, DC	190.00
03-12	5066420015	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY CHARGES - FEDERAL BUILDING OFFICE	864.44

03-12	5066420016	Do	01/01/85–01/31/85	MONTHLY CHARGES - MICHELL OFFICE	116.47
03-13	5067550015	BLACK ENTERPRISE	07/01/85–07/01/86	SUBSCRIPTION (JULY 1985 TO JULY 1986)	8.97
03-13	5067550013	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	300.00
03-13	5067550032	DEMOCRATIC STUDY GROUP	01/03/85–01/03/86	1985 RESEARCH SERVICES	2,200.00
03-20	5073530011	HAROLD E FORD	01/01/85–01/03/85	REIMB FOR CAR RENTAL WHILE IN NINTH DISTRICT (MEMPHIS, TN) ON OFFICIAL BUSINESS	96.76
03-20	5073530012	Do	01/15/85–01/19/85	REIMB FOR CAR RENTAL WHILE IN NINTH DISTRICT (MEMPHIS, TN) ON OFFICIAL BUSINESS	212.60
03-20	5073530010	GSA, OOC, FINANCE DIVISION	02/28/85	SUPPLIES, DISTRICT OFFICE	129.23
03-22	5078700013	HAROLD E FORD	03/13/85	ONE WAY COACH CLASS AIRFARE FROM NINTH DISTRICT (MEMPHIS, TN) TO WASHINGTON, DC	115.00
03-22	5078700014	XEROX CORPORATION	02/11/85	SUPPLIES FOR DISTRICT OFFICE	70.65
03-25	5080510018	POSTMASTER	02/25/85	100 TWO CENT STAMPS	2.00
03-26	5081600025	E. H. CLARKE & BRO., INC.	08/23/84	SUPPLIES FOR DISTRICT OFFICE	547.00
03-26	5081600026	HAROLD E FORD	03/15/85	ONE COACH CLASS AIRFARE FROM WASHINGTON, DC TO NINTH DISTRICT (MEMPHIS, TN)	115.00
03-31	5088900323	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,634.57
03-31	5091710005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		638.74

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,976.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,342.48
TOTAL	**127,318.93**

OFFICE OF THE HON. WILLIAM D FORD

SALARIES

BARBOUR, NANCY R	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	11,250.00
BEESLEY, LINDA BEA	01/01/85–03/31/85	CASE WORKER	4,189.56
BINKOWSKI, SYLVIA JULIA	01/01/85–03/31/85	STAFF ASSISTANT	4,356.18
DOGAN, DELORES RUTH	01/01/85–03/31/85	STAFF ASSISTANT	4,440.90
ERICKSON, TINA MARIE	01/01/85–01/31/85	PART-TIME EMPLOYEE	200.00
GALLAGHER, JOHN A	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	6,400.83
GEISS, DAVID W	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	5,737.47
JOYCE, THOMAS H	01/01/85–01/31/85	PRESS SECRETARY	833.33
Do	02/01/85–02/28/85	SECRETARY	833.33
Do	03/01/85–03/31/85	PRESS SECRETARY	833.33
KEITH, DAVID P	01/01/85–03/31/85	STAFF ASSISTANT	4,189.56
LANVERS, CLAIRE E	01/01/85–03/31/85	STAFF ASSISTANT	4,306.32
LYNN, LYNNE TRIBBLE	01/01/85–03/31/85	RECEPTIONIST	4,306.32
MONOLIDIS, CHRISTINA M	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	3,811.81
NYITRAY, JOSEPH P	02/01/85–02/28/85	PART-TIME EMPLOYEE	100.00
STRITZINGER, DEBRA A	01/01/85–03/31/85	STAFF ASSISTANT	4,189.56
TALLMADGE, PATRICIA	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	11,750.01
THOMAS, VICTORIA	02/01/85–03/31/85	SHARED EMPLOYEE	200.00
WARDEN, MICHAEL DANA	01/01/85–03/31/85	STAFF ASSISTANT	5,831.28
WILLIAMS, JANICE CLAIRE	01/01/85–03/31/85	EXECUTIVE ASSISTANT	11,250.00
WILLIAMS, SYLVIA	01/14/85–03/31/85	PART-TIME EMPLOYEE	1,612.72
YATES, CAROL C	01/01/85–03/31/85	COMPUTER SPECIALIST	5,521.00

EXPENSES

01-04	4366820021	AT&T INFORMATION SYSTEMS	12/04/84–01/03/85	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE (313/722-1411)	114.37
01-04	4366820019	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-04	4366820020	DAVID R RAMAGE	12/10/84	IMPRINTING CALENDARS	399.00
01-04	4366820023	GONGWER NEWS SERVICE	01/01/85–12/31/85	ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	300.00
01-04	4366820022	MICHIGAN BELL TELEPHONE CO.	12/01/84–12/30/84	MICHIGAN BELL CHARGES FOR WAYNE DISTRICT OFFICE (313/722-1411)	213.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM D FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	5002320025	NANCY BARBOUR	12/17/84–12/18/84	TRAVEL BY AIR WASHINGTON TO DETORIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	178.00
01-07	5002320032	LINDA BEA BEESLEY	12/02/84–12/06/84	MEAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	13.65
01-07	5002320027	Do	12/03/84–12/06/84	TRAVEL BY AIR DETROIT TO WASHINGTON & RETURN FOR OFFICIAL BUSINESS	178.00
01-07	5002320028	Do	12/03/84–12/06/84	TAXI FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.20
01-07	5002320026	PATRICIA TALLMADGE	12/14/84–12/15/84	TRAVEL BY AIR, DETROIT TO WASHINGTON & RETURN FOR OFFICIAL BUSINESS	178.00
01-08	5004330007	POSTMASTER	12/03/84	2000 20¢ STAMPS	400.00
01-16	5012410010	DETROIT EDISON	11/21/84–12/21/84	ELECTRIC SERVICE PROVIDED YPSILANTI OFFICE	39.31
01-16	5012410004	WILLIAM D FORD	12/14/84–12/18/84	TRAVEL BY AIR DETROIT TO WASHINGTON AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	364.00
01-16	5012410005	Do	12/28/84	TRAVEL BY AIR DETROIT TO WASHINGTON ON OFFICIAL BUSINESS	182.00
01-16	5012410001	DAVID W GEISS	12/18/84–12/21/84	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	257.00
01-16	5012410002	Do	12/18/84–12/21/84	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.20
01-16	5012410003	Do	12/18/84–12/21/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	122.34
01-16	5012410006	Do	12/23/84–12/27/84	TRAVEL BY AUTO WASHINGTON TO DISTRICT AND RETURN 1074 MILES AT .24 PLUS TOLLS	272.66
01-16	5012410007	Do	12/23/84–12/27/84	MILEAGE IN AND AROUND DISTRICT ON OFFICIAL BUSINESS 200 MILES AT .24	48.00
01-16	5012410008	Do	12/23/84–12/27/84	MEALS IN DISTRICT ON OFFICIAL BUSINESS	31.68
01-16	5012410009	MARK S. GOLDSON	12/05/84–12/19/84	CLEANING SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	45.00
01-16	5012420001	AT&T INFORMATION SYSTEMS	12/14/84–01/13/85	EQUIPMENT CHARGES FOR TAYLOR DISTRICT OFFICE	34.25
01-16	5012420002	MICHIGAN BELL TELEPHONE CO.	12/13/84–01/12/85	MICHIGAN BELL CHARGES FOR TAYLOR DISTRICT OFFICE	47.33
01-16	5012420003	Do	12/13/84–01/12/85	AT&T COMMUNICATIONS CHARGES FOR TAYLOR DISTRICT OFFICE	8.90
01-17	5012400003	C & P TELEPHONE	10/30/84–11/28/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	204.92
01-17	5012400002	Do	11/03/84	C&P CHARGES FOR WASHINGTON OFFICE	.47
01-17	5012400001	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS LINES FOR WAYNE AND YPSILANTI OFFICES	92.35
01-17	5012400004	JACK DEMMER FORD INC	10/05/84–10/09/84	RENTAL AUTO FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	94.10
01-23	5016310018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	SPONSORING MEMBERSHIP DUES FOR 1985	2,000.00
01-23	5016310024	WILLIAM D FORD	01/05/85	TRAVEL TO DISTRICT DC TO DETROIT BY AIR FOR OFFICIAL BUSINESS	364.00
01-23	5016310021	DAVID W GEISS	01/02/85–01/05/85	TRAVEL BY AIR, WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	178.00
01-23	5016310022	Do	01/02/85–01/05/85	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.00
01-23	5016310023	Do	01/02/85–01/05/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	99.88
01-23	5016310016	JACK DEMMER FORD INC	12/18/84–12/21/84	RENTAL AUTO FOR DAVID GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.70
01-23	5016310017	Do	12/18/84–12/28/84	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	179.00
01-23	5016310019	MICHIGAN CONSOLIDATED GAS	11/20/84–12/21/84	SERVICE TO 31 S. HURON (YPSILANTI DISTRICT OFFICE)	82.26
01-23	5016310015	THE WALL STREET JOURNAL	03/09/85–03/08/86	ONE YEAR RENEWAL SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	101.00
01-23	5016310020	THE YPSILANTI PRESS	01/22/85–01/21/86	ONE YEAR RENEWAL SUBSCRIPTION TO YPSILANTI PRESS FOR WAYNE OFFICE	94.80
01-23	5016310014	MICHAEL DANA WARDEN	01/02/85–01/05/85	HOTEL & MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	267.98
01-23	5016310025	Do	01/02/85–01/05/85	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	178.00
01-23	5016310013	Do	01/03/85	GAS FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
01-25	5023410027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	152.52
01-25	5023740026	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	186.39
01-28	5022210003	AT&T INFORMATION SYSTEMS	12/22/84–02/03/85	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE	154.62
01-28	5022210001	MICHIGAN BELL TELEPHONE CO.	01/01/85–01/31/85	MICHIGAN BELL SERVICE FOR WAYNE DISTRICT OFFICE	349.81
01-28	5022210002	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS CHARGES FOR WAYNE DISTRICT OFFICE	1.00
01-28	5022420005	AT&T INFORMATION SYSTEMS	12/21/84	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE	185.00
01-28	5022420001	BELLEVILLE ENTERPRISE	01/01/85–12/31/85	ONE YEAR RENEWAL SUBSCRIPTION TO BELLEVILLE ENTERPRISE AND TO ROMULUS ROMAN FOR WASHINGTON OFFICE.	38.00

01-28	5022420002	MARSH'S, INC.	12/21/84	OFFICE SUPPLIES FOR YPSILANTI OFFICE	41.14
01-28	5022420003	MICHIGAN BELL TELEPHONE CO.	12/28/84–01/27/85	MICHIGAN BELL SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	71.90
01-28	5022420004	NEW YORK TIMES	12/31/84–03/31/85	RENEWAL SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	58.50
01-28	5022620008	DAVID W GEISS	01/11/85–01/13/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	164.00
01-28	5022620009	Do	01/11/85–01/13/85	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
01-28	5022620010	Do	01/11/85–01/13/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.90
01-28	5022620012	PARKWAY OFFICE SUPPLY, INC	01/07/85	SUPPLIES FOR WAYNE DISTRICT OFFICE	69.34
01-28	5022620011	THE YPSILANTI PRESS	01/22/85–01/21/86	ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	78.00
01-30	5028890183	RAYMOND TAYLOR	01/01/85–01/30/85	RENT 20155 GODDARD RD	400.00
01-30	5028890184	RONALD WILLIAM EGNOR	01/01/85–01/30/85	RENT 31 S.HURON	425.00
01-31	5029520013	AT&T INFORMATION SYSTEMS	01/14/85–02/13/85	EQUIPMENT CHARGES FOR TAYLOR DISTRICT OFFICE	34.25
01-31	5029520009	BENCHMARK SYSTEMS	01/14/85	RIBBONS FOR WASHINGTON OFFICE	114.00
01-31	5029520012	BUREAU OF NATIONAL AFFAIRS INC	03/23/85–03/22/86	ONE YEAR SUBSCRIPTION TO DAILY LABOR REPORT	275.00
01-31	5029520004	DAVID W GEISS	01/17/85–01/19/85	TRAVEL BY AIR, WASHINGTON TO DETROIT & RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	178.00
01-31	5029520005	Do	01/17/85–01/19/85	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.25
01-31	5029520006	Do	01/17/85–01/19/85	MEALS WITH CONSITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	125.16
01-31	5029520011	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS LINES FOR WAYNE & YPSILANTI DISTRICT OFFICES	92.35
01-31	5029520008	PARKWAY OFFICE SUPPLY, INC	01/15/85–01/18/85	OFFICE SUPPLIES FOR WAYNE DISTRICT OFFICE	24.42
01-31	5029520007	MICHAEL DANA WARDEN	01/18/85–01/18/85	TRAVEL BY AIR, WASHINGTON/DETROIT & RETURN FOR OFCL BUSS IN DIST TAXI FROM HOME TO AIRPORT & RETURN.	208.00
01-31	5029520010	XEROX CORPORATION	11/07/84–12/03/84	2,674 COPIES OVER MONTHLY MINIMUM	20.53
01-31	5031900403	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,168.75
01-31	5032530033	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	220.63
01-31	5032740026	Do	01/01/85–01/31/85		633.72
02-06	5036840001	CANTRELL/CUTTER PRINTING, INC.	01/24/85	3,000 REPORT TO SENIORS PRINTED	303.69
02-06	5036840002	WILLIAM D FORD	01/11/85–01/15/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	364.00
02-06	5036840003	DAVID W GEISS	01/23/85–01/24/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	178.00
02-06	5036840004	Do	01/23/85–01/24/85	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
02-06	5036840005	Do	01/23/85–01/24/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.40
02-08	5037220021	ANN ARBOR NEWS	02/18/85–02/17/86	ONE YEAR RENEWAL SUBSCRIPTION TO THE ANN ARBOR NEWS FOR WASHINGTON OFFICE	100.00
02-08	5037220022	C & P TELEPHONE	11/26/84–12/31/84	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	194.72
02-08	5037220023	Do	12/13/84–12/29/84	C&P CHARGES FOR WASHINGTON OFFICE	5.16
02-08	5037220025	WILLIAM D FORD	01/18/85	TRAVEL TO DETROIT BY AIR FOR OFFICIAL BUSINESS IN DISTRICT	182.00
02-08	5037220024	THE WALL STREET JOURNAL	03/09/85–03/08/86	ONE WAY RENEWAL SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	107.00
02-08	5037440008	CONGRESSIONAL QUARTERLY INC	04/21/85–04/20/86	ONE YEAR RENEWAL SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE FOR WASHINGTON OFFICE	599.00
02-08	5037440007	HILTON AIRPORT INN	01/15/85–01/18/85	ROOM CHARGES FOR THOMAS JOYCE WHILE IN DISTRICT ON OFFICIAL BUSINESS	224.56
02-08	5037440006	MICHIGAN BELL TELEPHONE CO.	01/13/85–02/12/85	MICHIGAN BELL CHARGES FOR TAYLOR DISTRICT OFFICE	53.19
02-13	5039690020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	306.40
02-13	5043910019	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	152.89
02-19	5044530008	ASSOCIATED NEWSPAPERS, INC.	11/01/84–10/31/85	ONE YEAR RENEWAL SUBSCRIPTION TO CANTON EAGLE FOR WASHINGTON OFFICE	19.00
02-19	5044530004	BRESSERS CROSS INDEX DIRECTORY CO	02/24/85–02/24/86	ONE YEAR SUBSCRIPTION FOR DEARBORN DOWNRIVER, WEST WAYNE COUNTY & ANN ARBOR-YPSILANTI FOR WAYNE OFFICE.	303.80
02-19	5044530007	DETROIT EDISON	12/21/84–01/24/85	SERVICE PROVIDED FOR YPSILANTI DISTRICT OFFICE	48.53
02-19	5044530001	JACK DEMMER FORD INC	01/02/85–01/19/85	RENTAL AUTOS FURNISHED TO DAVID W GEISS, MICHAEL D WARDEN & THOMAS JOYCE WHILE IN DIST ON OFCL BUSS.	318.50
02-19	5044530002	Do	01/11/85–01/15/85	RENTAL AUTO FURNISHED TO WILLIAM D FORD FOR OFFICIAL BUSINESS IN DISTRICT	80.00
02-19	5044530003	OBSERVER AND ECCENTRIC NEWSPAPERS	02/01/85–01/31/86	ONE YEAR SUBSCRIPTION TO OBSERVER & ECCENTRIC FOR WAYNE OFFICE (CANTON EDITION)	40.00
02-19	5044530006	THE MELLUS NEWSPAPERS, INC.	02/01/85–01/31/86	ONE YEAR SUBSCRIPTION TO SOUTHGATE SENTINAL FOR WAYNE OFFICE	36.00
02-19	5044530005	THE NEWS-HERALD	02/20/85–02/20/86	ONE YEAR RENEWAL SUBSCRIPTION TO THE NEWS-HERALD FOR WASHINGTON OFFICE	20.00
02-20	5045410019	WILLIAM D FORD	02/01/85	POSTAGE FROM WASHINGTON TO SALEM, OR (EXPRESS MAIL)	9.35
02-20	5045410016	DAVID W GEISS	01/31/85–02/01/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	178.00
02-20	5045410017	Do	01/31/85–02/01/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.30
02-20	5045410020	MARK S. GOLDSON	01/03/85–01/31/85	CLEANING SERVICES PROVIDED FOR YPSILANTI DISTRICT OFFICE	75.00
02-20	5045410018	MICHAEL DANA WARDEN	02/01/85–02/01/85	TRAVEL BY AIR, WASHINGTON TO DETROIT & RETURN, PLUS PARKING AT AIRPORT FOR OFC'L BUSINESS IN DISTRICT.	184.00
02-26	5051600026	DAVID W GEISS	02/07/85–02/10/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	178.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM D FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	5051600028	Do	02/07/85–02/10/85	HOTEL	166.70
02-26	5051600029	Do	02/07/85–02/10/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	140.99
02-26	5051600027	Do	02/07/85–03/10/85	GASOLINE AND PARKING OF RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.00
02-26	5051600024	THOMAS H JOYCE	01/15/85–01/18/85	TVL BY AIR SALISBURY, MD TO DETROIT AND RTN, MILEAGE FM HOME TO A/P & RTN 58 MI @ .24 OFCL BUSS DIST.	273.92
02-26	5051600025	Do	01/15/85–01/18/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.47
02-26	5051600020	MARSH'S, INC.	01/22/85	SUPPLIES FOR YPSILANTI DISTRICT OFFICE	16.38
02-26	5051600021	MICHIGAN BELL TELEPHONE CO.	01/28/85–02/27/85	MONTHLY SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	81.24
02-26	5051600022	MICHIGAN CONSOLIDATED GAS	12/21/84–01/28/85	SERVICE PROVIDED TO YPSILANTI DISTRICT OFFICE	164.88
02-26	5051600019	OFFICIAL AIRLINE GUIDES, INC.	02/02/85–02/01/86	ONE YEAR SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE FOR WASHINGTON OFFICE	44.00
02-26	5051600023	THE WESTERN UNION TELEGRAPH CO.	01/24/85	TELEGRAM SENT	27.35
02-26	5056890185	RAYMOND TAYLOR	02/01/85	RENT 20155 GODDARD RD TAYLOR,MI 48180	400.00
02-26	5056890186	RONALD WILLIAM EGNOR	02/01/85	RENT 31 S.HURON YPSILANTI,MI 48197	425.00
02-28	5057530003	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	124.37
02-28	5057530004	Do	01/01/85–01/31/85	C&P CHARGES FOR WASHINGTON OFFICE	1.98
02-28	5057530002	OBSERVER & ECCENTRIC NEWSPAPERS, INC	03/28/85–03/27/86	ONE YEAR RENEWAL SUBSCRIPTION TO ECCENTRIC FOR WAYNE OFFICE	40.00
02-28	5057530001	PARKWAY OFFICE SUPPLY, INC	02/13/85	SUPPLIES FOR WAYNE OFFICE - XEROX PAPER	9.90
02-28	5059900387	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,168.88
02-28	5060670026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,372.90
03-07	5059840002	AT&T INFORMATION SYSTEMS	02/04/85	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE	95.32
03-07	5059840003	NANCY BARBOUR	02/14/85–02/15/85	TRAVEL BY AIR, WASHINGTON TO DETROIT, AND RETURN FRO OFFICIAL BUSINESS IN DISTRICT	178.00
03-07	5059840004	Do	02/14/85–02/15/85	GASOLINE FOR RENTAL AUTO FOR OFFICIAL BUSINESS IN DISTRICT	5.00
03-07	5059840005	JACK DEMMER FORD INC	01/31/85–02/01/85	RENTAL AUTO FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.00
03-07	5059840001	MICHIGAN BELL TELEPHONE CO.	02/01/85–02/28/85	TELEPHONE SERVICE FOR WAYNE DISTRICT OFFICE	217.15
03-07	5063630015	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT WAYNE MI 00000	1,135.00
03-08	5064860026	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	84.00
03-18	5071450001	ANN ARBOR NEWS	02/21/85–08/21/85	SIX MONTH SUBSCRIPTION TO THE ANN ARBOR NEWS FOR YPSILANTI DISTRICT	45.00
03-18	5071450010	AT&T INFORMATION SYSTEMS	02/14/85–03/13/85	EQUIPMENT CHARGES FOR TAYLOR DISTRICT OFFICE	34.25
03-18	5071450003	DETROIT EDISON	01/24/85–02/22/85	ELECTRIC SERVICE PROVIDED YPSILANTI OFFICE	45.51
03-18	5071450005	WILLIAM D FORD	02/08/85	TRAVEL BY AIR, WASHINGTON TO DETROIT FOR OFFICIAL BUSINESS IN DISTRICT	182.00
03-18	5071450006	DAVID W GEISS	02/22/85–02/24/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	98.00
03-18	5071450007	Do	02/22/85–02/24/85	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
03-18	5071450008	Do	02/22/85–02/24/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.34
03-18	5071450009	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS LINES FOR WAYNE & YPSILANTI DISTRICT OFFICES	92.35
03-18	5071450004	MARK S. GOLDSON	02/06/85–02/27/85	CLEANING SERVICES FOR YPSILANTI DISTRICT OFFICE	60.00
03-18	5071450002	THE YPSILANTI PRESS	03/16/85–06/15/85	SUBSCRIPTION TO YPSILANTI PRESS FOR YPSILANTI OFFICE	19.50
03-22	5077640002	MICHIGAN BELL TELEPHONE CO.	02/28/85–03/27/85	MICHIGAN BELL CHARGES FOR YPSILANTI DISTRICT OFFICE	90.02
03-22	5077640003	PARKWAY OFFICE SUPPLY, INC	03/07/85	OFFICE SUPPLIES FOR WAYNE DISTRICT OFFICE	8.64
03-22	5077640005	THE MELLUS NEWSPAPERS, INC	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION TO TAYLOR TRIBUNE FOR WAYNE DISTRICT OFFICE	36.00
03-22	5077640001	MICHAEL DANA WARDEN	03/08/85–03/08/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN FOR OFCL BUSINESS IN DIST PARKING AT AIRPORT	184.00
03-22	5077640004	XEROX CORPORATION	01/18/85	COPIES OVER ALLOWANCE FOR WAYNE DISTRICT OFFICE	11.74
03-22	5078530025	DAVID W GEISS	03/08/85–03/10/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	178.00
03-22	5078530026	Do	03/08/85–03/10/85	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.04
03-22	5078530027	Do	03/08/85–03/10/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.76

03-22	5078530024	JACK DEMMER FORD INC	02/07/85–02/24/85	RENTAL AUTO FOR DAVID W GEISS, NANCY BARBOUR WHILE IN DISTRICT ON OFFICIAL BUSINESS	178.70
03-22	5078530023	Do	02/22/85–02/25/85	RENTAL AUTO FOR WILLIAM D FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.00
03-22	5078530028	MICHIGAN BELL TELEPHONE CO.	02/13/85–03/12/85	MICHIGAN BELL SERVICE FOR TAYLOR DISTRICT OFFICE	64.11
03-22	5078530029	Do	02/13/85–03/12/85	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE IN TAYLOR	1.72
03-22	5078530022	MICHIGAN CONSOLIDATED GAS	01/28/85–02/26/85	SERVICE FOR YPSILANTI DISTRICT OFFICE	119.22
03-22	5078530021	XEROX CORPORATION	02/11/85	DEVELOPER FOR WASHINGTON OFFICE	90.00
03-25	5080510019	POSTMASTER	03/07/85	300 22¢ STAMPS	66.00
03-28	5086890196	RAYMOND TAYLOR	03/01/85–03/30/85	RENT 20155 GODDARD RD TAYLOR,MI 48180	400.00
03-28	5086890197	RONALD WILLIAM EGNOR	03/01/85–03/30/85	RENT 31 S.HURON YPSILANTI,MI 48197	425.00
03-31	5088900382	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,182.32
03-31	5091710026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		606.51

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 96,143.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 34,355.78

ADJUSTMENTS/REFUNDS

EXPENSES

09-12	5025990013	JACK DEMMER FORD INC	08/03/84–08/14/84	REFUND DUE TO DUPLICATE PAYMENT	(90.00)
12-05	5025990014	Do	08/13/84–08/14/84	REFUND DUE TO DUPLICATE PAYMENT	(41.50)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (131.50)

TOTAL **130,367.79**

OFFICE OF THE HON. EDWIN B FORSYTHE

EXPENSES

01-25	5023710001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	21.23
01-25	5023740027	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	28.04
02-06	5036840006	NEW JERSEY BELL	10/25/84–11/06/84	MOORESTOWN DISTRICT OFFICE-NEW JERSEY BELL - FINAL BILL	83.96
02-06	5036840007	Do	10/25/84–11/06/84	MOORESTOWN DISTRICT OFFICE AT&T INFORMATION SYSTEMS - FINAL BILL	41.47
02-06	5036840008	Do	10/25/84–11/06/84	MOORESTOWN DISTRICT OFFICE AT&T COMMUNICATIONS - FINAL BILL	77.39
02-14	5043800004	AT&T INFORMATION SYSTEMS	11/26/84–12/25/84	SERVICE AGREEMENT	351.50
02-14	5043800005	Do	12/26/84–01/25/85	SERVICE AGREEMENT	351.50
02-14	5043800006	BURLINGTON COUNTY BUSINESS	01/24/85	IBM CORRECTABLE RIBBONS & LIFTOFF TAPE	23.00

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 978.09

TOTAL **978.09**

OFFICE OF THE HON. WYCHE FOWLER JR

SALARIES

BELL, SHARON KAY	01/01/85–03/31/85	STAFF ASSISTANT	4,010.64
EPLAN, ELISE RACHEL	01/01/85–03/31/85	STAFF ASSISTANT	4,749.99
FAY, MATTHEW FRANCIS A.	03/01/85–03/31/85	D.C. INTERN	700.00
FITZPATRICK, LAUREL A.	01/01/85–03/31/85	STAFF ASSISTANT	3,750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WYCHE FOWLER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GOLD, SUSAN KATIE	01/01/85–03/31/85	STAFF ASSISTANT	5,000.01
		JACKSON, CHARLES R	01/01/85–03/31/85	STAFF ASSISTANT	7,355.49
		JOHNSTONE, R. WILLIAM	01/01/85–03/31/85	STAFF ASSISTANT	9,553.05
		KUNIAN, LAURA TRACEY	01/01/85–01/31/85	TEMPORARY EMPLOYEE	1,000.00
		LEVIN, ANGELA	01/01/85–03/31/85	STAFF ASSISTANT	2,907.33
		MCGHEE, AVIS L	01/01/85–03/31/85	STAFF ASSISTANT	1,207.50
		MCHENRY, ROVILLA D	01/01/85–03/31/85	STAFF ASSISTANT	5,873.64
		MILES, BEVERLY ANN	01/01/85–03/31/85	STAFF ASSISTANT	5,199.99
		POPE, ORETHA LORETTA	01/01/85–03/31/85	STAFF ASSISTANT	3,881.25
		RIGGALL, CHRISTOPHER D	01/01/85–03/31/85	STAFF ASSISTANT	5,075.19
		RITTENBAUM, EDWARD CARL	03/05/85–03/31/85	STAFF ASSISTANT	938.89
		SPEECE, JULIE A	01/01/85–03/31/85	STAFF ASSISTANT	6,856.89
		THORNTON, TRACEY EVANGALINE	01/01/85–03/31/85	STAFF ASSISTANT	4,398.75
		VOGT, ROBERTA ELIZABETH	03/20/85–03/31/85	STAFF ASSISTANT	366.67
		EXPENSES			
01-07	4356230006	NATIONAL NEWS AGENCY	01/01/85–12/31/85	DAILY SUBSCRIPTION TO NEW YORK TIMES (1 YEAR) FOR WASHINGTON OFFICE	210.00
01-07	5004300003	POSTMASTER	12/18/84	300 .20 STAMPS FOR DC & ATLANTA OFFICES	60.00
01-15	5008800007	DAVID R RAMAGE	12/17/84	PRINTING OF BUSINESS NOTEBOOK FOR CONSTITUENTS	327.00
01-15	5008800008	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICES FOR DISTRICT OFFICE	87.35
01-15	5008800005	THE ATLAS OF GEORGIA	12/21/84	1 COPY OF THE ATLAS OF GEORGIA FOR WASHINGTON OFFICE	29.00
01-15	5008800006	THE WALL STREET JOURNAL	02/19/85–02/18/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	101.00
01-15	5009860006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 SUPPORTING MEMBERSHIP DUES	1,000.00
01-16	5012500020	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS PORTION LONG DISTANCE CALLS DC OFFICE	139.55
01-16	5012500021	Do	11/01/84–11/30/84	C&P TELEPHONE PORTION - LONG DISTANCE CALLS DC OFFICE	3.25
01-16	5012500019	DAVID R RAMAGE	12/28/84	PRINTING OF LETTERHEAD FOR NEWS RELEASES	30.00
01-16	5012500017	WYCHE FOWLER, JR	12/20/84–12/21/84	REIMB FOR ROUND TRIP COACH AIRFARE ATL/DC/ATL	198.00
01-16	5012500018	IVAN ALLEN CO	12/06/84	SUPPLIES FOR DISTRICT OFFICE	7.50
01-16	5014230001	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	DATAPHONE FOR COMPUTER IN ATLANTA OFFICE	32.50
01-25	5023240007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	120.29
01-25	5023270004	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	165.21
01-30	5028890185	TEN PRYOR STREET BUILDING LTD	01/01/85–01/30/85	RENT SUITE 200/10 PAR HPLACE	2,040.00
01-31	5022350011	DIXIE SEAL AND STAMP CO	12/28/84	RUBBER STAMPS FOR DISTRICT OFFICE	16.00
01-31	5022350012	ITT DIALCOM	12/31/84	COMPUTER SERVICES/DC OFFICE	158.45
01-31	5022350010	IVAN ALLEN CO	12/28/84	SUPPLIES FOR DISTRICT OFFICE	33.86
01-31	5029810023	C & P TELEPHONE	11/01/84–11/30/84	DATAPHONE FOR COMPUTER/DC AT&T INFORMATION SYSTEMS PORTION	32.06
01-31	5029810024	Do	11/01/84–11/30/84	DATAPHONE FOR COMPUTER/DC C&P TELEPHONE PORTION	11.80
01-31	5029810022	DAVID R RAMAGE	01/16/85	PRINTING OF DEAR COLLEAGUE LETTERS	10.90
01-31	5029810020	WYCHE FOWLER, JR	12/26/84	REIMBURSEMENT FOR ONE-WAY COACH AIRFARE, ATLANTA/WASHINGTON	119.00
01-31	5029810021	Do	01/17/85	REIMBURSEMENT FOR ONE-WAY COACH AIRFARE, ATLANTA/WASHINGTON	99.00
01-31	5031900229	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		921.28
01-31	5032530014	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	882.96
01-31	5032740006	Do	01/01/85–01/31/85		581.14
02-13	5042910001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	165.22

02-13	5043670005	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	120.55
02-15	5043200024	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	DATAPHONE FOR COMPUTER IN DISTRICT OFFICE	32.50
02-15	5043200025	ATLANTA NEWSPAPERS	02/03/85–02/03/86	1 YR SUBSCRIPTION TO ATL CONSTITUTION AND ATL JOURNAL AND FREIGHT	291.00
02-15	5043200028	WYCHE FOWLER, JR.	01/29/85	ONE WAY AIRFARE, COACH, ATL/WASHINGTON	225.00
02-15	5043200027	KWIK-KOPY PRINTING	01/09/85	1,000 SHEETS OF LETTERHEAD PRINTED	110.35
02-15	5043200026	NATIONAL JOURNAL	04/20/85–04/20/86	1 YR SUBSCRIPTION TO NATIONAL JOURNAL	545.00
02-22	5045470001	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES, WASHINGTON OFFICE	111.17
02-22	5045470002	Do	12/01/84–12/31/84	C&P TELEPHONE COMPANY CHARGES - DATAPHONE/COMPUTER/DC OFFICE	11.83
02-22	5045470003	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS - DATAPHONE/COMPUTER/DC OFFICE	32.06
02-22	5045470004	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	ANNUAL DUES	100.00
02-22	5045470005	WYCHE FOWLER, JR.	01/23/85	REIMB FOR ONE-WAY COACH AIR FARE, WASH/ATLANTA	119.00
02-22	5045470009	Do	02/01/85–02/04/85	REIMB FOR R/T COACH FARE, WASH/ATL/WASH - OFFICIAL BUSINESS	198.00
02-22	5045470006	SOUTHERN BELL	12/07/84–01/06/85	TELEPHONE SERVICE FOR ATLANTA OFFICE - SOUTHERN BELL	622.62
02-22	5045470007	Do	12/07/84–01/06/85	TELEPHONE SERVICE FOR ATLANTA OFFICE - AT&T INFORMATION SYSTEMS	94.26
02-22	5045470008	Do	12/07/84–01/06/85	TELEPHONE SERVICE FOR ATLANTA OFFICE - AT&T COMMUNICATIONS	50.80
02-22	5047820007	ITT DIALCOM	01/30/85	DELIVERY OF CHESHIRE LABELS	14.00
02-22	5050430016	DAVID R RAMAGE	01/31/85	PRINTING OF CHESHIRE LABELS ON ENVELOPES	24.40
02-22	5050430017	Do	02/04/85	PRINTING OF REPORT TO SR. CITIZENS-TAX GUIDE	383.00
02-26	5051720008	AT&T INFORMATION SYSTEMS	12/21/84	INSTALLATION COSTS OF TELEPHONES IN NEW DISTRICT OFFICE	888.00
02-26	5051720009	Do	01/22/85	TELEPHONE EQUIPMENT COSTS IN NEW DISTRICT OFFICE	394.54
02-26	5056890187	TEN PRYOR STREET BUILDING LTD	02/01/85	RENT SUITE 200/10 PAR HPLACE ATLANTA,GA 30303	2,040.00
02-28	5058580005	POSTMASTER	02/20/85	100 - 2¢ STAMPS - OFFICIAL BUSINESS	2.00
02-28	5059900217	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		917.13
02-28	5060660006	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	7.86
02-28	5060670006	Do	02/01/85–02/28/85		30.86
03-07	5063400009	WYCHE FOWLER, JR.	02/06/85–02/06/85	REIMB, ROUND TRIP AIRFARE, COACH WASH/NY/WASH; OFFICIAL BUSINESS MTG. WITH TED TURNER	100.00
03-07	5063400010	IVAN ALLEN CO	01/03/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	33.40
03-19	5070490014	C & P TELEPHONE	01/01/85–01/28/85	DATAPHONE FOR COMPUTER/DC - C&P TELEPHONE PORTION	11.98
03-19	5070490015	Do	01/01/85–01/28/85	DATAPHONE FOR COMPUTER/DC - AT&T INFORMATION SYSTEMS PORTION	32.21
03-19	5070490012	Do	01/01/85–01/31/85	C&P TELEPHONE PORTION - TOLL CHARGES FOR DC OFFICE	2.41
03-19	5070490013	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS PORTION - TOLL CHARGES FOR DC OFFICE	68.19
03-19	5070490022	DAVID R RAMAGE	02/08/85	PRINTING OF MEETING REMINDERS - CONGRESSIONAL COALITION FOR SOVIET JEWS	10.90
03-19	5070490010	Do	02/13/85	550 DEAR COLLEAGUE LETTERS - NATIONAL CHILDRENS WEEK	18.75
03-19	5070490009	Do	02/20/85	PRINTING OF SCHEDULE CARDS FOR OPEN MEETING WITH CONSTITUENTS IN ATLANTA	1,709.00
03-19	5070490011	Do	02/22/85	550 DEAR COLLEAGUE LETTERS - SOLAR TAX CREDIT	18.70
03-19	5070490018	WYCHE FOWLER, JR.	02/08/85	REIMB FOR ONE-WAY COACH AIR FARE, WASHINGTON, DC/ATLANTA, GA - OFFICIAL BUSINESS	99.00
03-19	5070490021	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DISTRICT OFFICE FTS EXPENSES	84.60
03-19	5070490008	IVAN ALLEN CO	12/28/84	BALANCE OF BILL WHICH WAS NOT PAID ON VOUCHER NO 601466 FOR SUPPLIES IN DISTRICT OFFICE	7.47
03-19	5070490020	CHRISTOPHER RIGGALL	03/01/85	REIMB FOR PHOTOGRAPHIC EXPENSES FOR CONSTITUENT PHOTOGRAPHS IN DISTRICT	33.73
03-19	5070490016	SOUTHERN BELL	01/07/85–02/06/85	TELEPHONE SERVICE FOR ATLANTA OFFICE - SOUTHERN BELL PORTION	353.29
03-19	5070490017	Do	01/07/85–02/06/85	TELEPHONE SERVICE FOR ATLANTA OFFICE - AT&T COMMUNICATIONS PORTION	4.55
03-19	5070490019	THE WASHINGTON POST	04/27/85–04/26/86	ONE YEAR SUBSCRIPTION TO WASHINGTON POST, DAILY ONLY	62.40
03-19	5070840003	AT&T INFORMATION SYSTEMS	02/22/84–03/21/84	MERLING TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	216.75
03-19	5070840002	DAVID R RAMAGE	02/28/85	PRINTING OF NEWSLETTERS FOR CONSTITUENTS	3,818.00
03-19	5070840001	TAX NOTES/TAX ANALYSTS	04/09/85–04/09/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	525.00
03-28	5086890198	TEN PRYOR STREET BUILDING LTD	03/01/85–03/30/85	RENT SUITE 200/10 PAR HPLACE ATLANTA,GA 30303	2,040.00
03-31	5088900210	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		902.35

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WYCHE FOWLER JR—Con.					
03-31	5091710006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		765.78
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	72,825.28
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,866.71
				TOTAL	**98,691.99**
OFFICE OF THE HON. BARNEY FRANK					
SALARIES					
		ANGELO, JOHN P	01/01/85–03/31/85	STAFF ASSISTANT	3,768.03
		BARON, JONATHAN MALCOLM	01/01/85–03/31/85	STAFF ASSISTANT	4,880.89
		BLACK, WILLIAM	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,857.97
		BYRNE, MARY H	01/01/85–03/31/85	CHIEF CASEWORKER	5,217.69
		CAHN, DOUGLAS	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,161.80
		COELHO, SHIRLEY AHERN	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,021.69
		CORRELLAS, JANICE F	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,852.50
		COURTNEY, JOHN E, II	01/01/85–03/31/85	SCHEDULER/STAFF ASSISTANT	4,146.48
		CUMMINS, ISABELLA	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,780.01
		DOW, PAULINE M	01/01/85–03/31/85	CASEWORKER	5,217.69
		HAMEL, PATRICIA A	01/01/85–03/31/85	PERSONAL SECTY/OFFICE MANAGER	5,744.25
		KOLTUN, JOSHUA KATHRIEL	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,340.52
		KOVAR, PETER	01/01/85–01/02/85	LEGISLATIVE CORRESPONDENT	99.08
		MOORE, JOANNE M	01/01/85–03/31/85	STAFF ASSISTANT	4,387.44
		NORRIS, ROBERT W	01/01/85–03/31/85	SPECIAL ASSISTANT	4,682.07
		REICHARD, DOROTHY M	01/01/85–03/31/85	DISTRICT DIRECTOR	10,141.71
		SWEENEY, JR., PAUL LEO	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,250.00
		VIEIRA, MICHAEL ANTHONY	01/01/85–03/31/85	SCHEDULER/STAFF ASSISTANT	4,012.44
		WHITTY, WILLIAM FRANCIS	01/01/85–03/31/85	ASSISTANT DISTRICT DIRECTOR	8,431.32
		WRIGHT, AMELIA C	01/01/85–03/31/85	CASE WORKER	3,873.67
		ZEGARELLI, JOANNE	01/01/85–03/31/85	STAFF ASSISTANT	3,768.03
EXPENSES					
01-04	4362510006	EASTERN EDISON COMPANY	11/09/84–12/11/84	FOR ELECTRICITY IN FALL RIVER OFFICE	19.18
01-04	4362510010	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	FOR MEMBERSHIP DUES	500.00
01-04	4362510011	BARNEY FRANK	12/17/84	FOR AIR FARE FROM BOSTON TO WASHINGTON	80.00
01-04	4362510007	NEW ENGLAND TELEPHONE	11/06/84–12/05/84	FOR NE TELEPHONE CHARGES	160.34
01-04	4362510008	Do	11/06/84–12/05/84	FOR AT&T INFORMATION SYSTEMS	149.38
01-04	4362510009	Do	11/06/84–12/05/84	FOR AT&T COMMUNICATIONS	40.99
01-04	4362510004	TAUNTON DAILY GAZETTE	01/20/85–01/20/86	FOR ONE YEAR SUBSCRIPTION	74.00

01-04	4362510005	THE JEWISH ADVOCATE	01/01/85–01/01/86	FOR ONE YEAR SUBSCRIPTION	18.00
01-16	5014230009	DAVID R RAMAGE	12/13/84	FOR PRINTED SECOND PAGES FOR MASS MAILING	64.00
01-16	5014230002	ECHO BRIDGE NEWS	11/28/84–12/09/84	FOR DAILY BOSTON GLOBE	4.99
01-16	5014230003	Do	12/10/84–01/06/85	FOR SUNDAY GLOBE	11.15
01-16	5014230004	GENERAL SERVICES ADMINISTRATION	12/22/84	FOR FTS IN ATTLEBORO	51.07
01-16	5014230005	Do	12/22/84	FOR FTS IN W NEWTON	311.88
01-16	5014230006	Do	12/22/84	FOR FTS IN FALL RIVER	157.48
01-16	5014230010	JOANNE M MOORE	12/11/84	FOR OFFICE SUPPLIES	6.41
01-16	5014230011	R.F. ELECTRONICS	12/13/84	FOR MESSAGE TAPE FOR ATTLEBORO OFFICE	5.50
01-16	5014230012	THE NEWS TRIBUNE	01/24/85–04/24/85	FOR SUBSCRIPTION	19.50
01-16	5014230007	WHEATON COLLEGE	12/09/84	FOR EDUCATION CONFERENCE BUILDING	150.00
01-16	5014230008	Do	12/09/84	EDUCATION CONFERENCE REFRESHMENTS	162.70
01-16	5014260003	C & P TELEPHONE	10/30/84–11/30/84	FOR LONG DISTANCE TELEPHONE SERVICE	5.86
01-16	5014260002	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	FOR MEMBERSHIP DUES	650.00
01-16	5014260005	CONGRESSIONAL QUARTERLY INC	03/03/85–03/03/86	FOR ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	846.00
01-16	5014260009	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	FOR MEMBERSHIP DUES	100.00
01-16	5014260010	DAVID ALMOND	12/01/84–12/31/84	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	75.00
01-16	5014260004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	FOR BASIC MEMBERSHIP	150.00
01-16	5014260011	FRANK M. RILEY	12/01/84–12/31/84	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00
01-16	5014260001	BARNEY FRANK	12/09/84	FOR AIRFARE FROM WASHINGTON TO BOSTON	60.00
01-16	5014260008	Do	12/20/84	FOR AIRFARE FROM WASHINGTON TO BOSTON	110.00
01-16	5014260013	MASSACHUSETTS ELECTRIC	11/13/84–12/13/84	FOR ELECTRICITY IN ATTLEBORO OFFICE	14.52
01-16	5014260012	NEW ENGLAND CONGRESSIONAL CAUCUS	01/03/85–12/31/85	FOR 1985 MEMBERSHIP DUES	3,000.00
01-16	5014260016	DOROTHY REICHARD	12/06/84	SUPPLIES FOR EDUCATION CONFERENCE	1.58
01-16	5014260014	Do	12/10/84	FOR OFFICE KEYS	2.00
01-16	5014260015	Do	12/21/84	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	11.00
01-16	5014260006	THE BARON REPORT	01/01/85–01/01/86	FOR ONE YEAR SUBSCRIPTION	95.00
01-16	5014260007	THE MIDDLESEX NEWS	01/16/85–01/16/86	FOR ONE YEAR SUBSCRIPTION	140.40
01-25	5023330022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	136.76
01-25	5023800023	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	110.65
01-28	5022210007	DAVID R RAMAGE	01/03/85	FOR TYPE SET FOR STATIONERY	18.75
01-28	5022210006	FALL RIVER HERALD NEWS	02/01/85–02/01/86	FOR ONE YEAR SUBSCRIPTION	80.60
01-28	5022210010	FEDERAL EXPRESS CORP	12/03/84	FOR PACKAGE SENT TO WASHINGTON	15.20
01-28	5022210005	MAPLEWOOD WINDOW & HOUSE CLEANING	11/02/84–12/28/84	FOR CUSTODIAL SERVICE IN ATTLEBORO OFFICE	63.00
01-28	5022210011	NEW ENGLAND TELEPHONE	11/19/84–12/18/84	FOR NE TELEPHONE	39.43
01-28	5022210012	Do	11/19/84–12/18/84	FOR AT&T INFORMATION SYSTEMS	78.53
01-28	5022210013	Do	11/19/84–12/18/84	FOR AT&T COMMUNICATIONS	1.00
01-28	5022210014	Do	11/19/84–12/18/84	FOR SERVICE	27.40
01-28	5022210008	NEW YORK TIMES	12/31/84–03/31/85	FOR 3 MONTH SUBSCRIPTION	39.00
01-28	5022210004	THE NEWS TRIBUNE	01/24/85–04/24/85	FOR THREE MONTH SUBSCRIPTION	19.50
01-28	5022210009	THE WESTERN UNION TELEGRAPH CO.	12/31/84	FOR OFFICIAL TELEGRAM SENT	33.45
01-28	5022420010	NEW ENGLAND TELEPHONE	11/25/84–12/24/84	FOR TELEPHONE SERVICE - N.E. TELEPHONE	86.93
01-28	5022420011	Do	11/25/84–12/24/84	FOR AT&T INFORMATION SYSTEMS	55.14
01-28	5022420012	Do	11/25/84–12/24/84	FOR AT&T COMMUNICATIONS	2.66
01-28	5022420006	THE CHRONICLE	01/21/85–01/21/86	FOR ONE YEAR SUBSCRIPTION	18.00
01-28	5022420007	THE SPECTATOR	01/21/85–01/21/86	FOR ONE YEAR SUBSCRIPTION	18.00
01-28	5022420008	THE SUN CHRONICLE	01/22/85–01/22/86	FOR ONE YEAR SUBSCRIPTION	80.00
01-28	5022420009	WILLIAM FRANCIS WHITTY	11/01/84–12/31/84	FOR OFFICIAL TRAVEL REIMB 540 MI AT .20	108.00
01-30	5028430026	LAND-TEX MAINTENANCE, INC	01/01/85–01/31/85	FOR CUSTODICAL SERVICES IN THE ATTLEBORO OFFICE FOR JANUARY	57.69
01-30	5028430029	THE PATRIOT LEDGER	02/02/85–02/02/86	FOR ONE YEAR SUBSCRIPTION	130.00
01-30	5028430032	TRANSCRIPT NEWSPAPERS, INC	01/08/85–01/08/86	FOR ONE YEAR SUBSCRIPTION	15.60
01-30	5028430028	XEROX CORPORATION	10/01/84–11/01/84	FOR EXCESS COPIES	70.87
01-30	5028720022	PROVIDENCE JOURNAL CO	01/18/85–01/18/86	FOR ONE YEAR SUBSCRIPTION	203.82
01-30	5028890188	J.KARAM MGT, INC	01/01/85–01/30/85	RENT 10 PURCHASE ST	500.00
01-30	5028890186	ST 437 CHERRY STREET TRU	01/01/85–01/30/85	RENT 437 CHERRY STREET	1,427.60
01-30	5028890187	8 NORTH MAIN REALTY TRUST	01/01/85–01/30/85	RENT 8 NORTH MAIN ST	350.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARNEY FRANK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5029530005	C & P TELEPHONE	10/31/84–11/30/84	FOR AT&T INFORMATION SYSTEMS	40.01
01-30	5029530006	Do	10/31/84–11/30/84	FOR C&P CHARGES	11.80
01-30	5029530007	EASTERN EDISON COMPANY	12/11/84–01/10/85	FOR ELECTRICITY IN FALL RIVER OFFICE	18.41
01-30	5029530008	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/85–12/31/85	FOR MEMBERSHIP DUES	200.00
01-31	5029520017	CANTRELL/CUTTER PRINTING, INC	01/17/85	FOR NEWSLETTER	5,162.66
01-31	5029520018	LAND-TEX MAINTENANCE, INC	01/14/85	FOR OFFICE SUPPLIES	25.10
01-31	5029520014	NEW ENGLAND TELEPHONE	12/06/84–01/05/85	FOR NE TELEPHONE CHARGES	167.33
01-31	5029520015	Do	12/06/84–01/05/85	FOR AT&T INFORMATION SYSTEMS	149.38
01-31	5029520016	Do	12/06/84–01/05/85	FOR AT&T COMMUNICATIONS	74.63
01-31	5031900203	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,418.89
01-31	5032530034	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	339.43
01-31	5032740027	Do	01/01/85–01/31/85		3,078.19
02-08	5037440013	C & P TELEPHONE	12/01/84–12/31/84	FOR LONG DISTANCE TELEPHONE SERVICE	23.49
02-08	5037440015	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FOR FTS IN FALL RIVER - CUSTOMER #120719	154.01
02-08	5037440016	Do	12/01/84–12/31/84	FOR FTS IN NEWTON OFFICE - CUSTOMER #118554	487.05
02-08	5037440014	MASSACHUSETTS ELECTRIC	12/13/84–01/15/85	FOR ELECTRICITY USED IN ATTLEBORO OFFICE	14.21
02-08	5037440009	DOROTHY REICHARD	01/15/85	REIMB FOR POSTAGE	2.30
02-08	5037440010	Do	01/16/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
02-08	5037440011	Do	01/21/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	6.00
02-08	5037440012	WILLIAM FRANCIS WHITTY	01/01/85–01/31/85	REIMB FOR OFFICIAL TRAVEL 320 MILES AT .20	64.00
02-13	5038610019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	136.77
02-13	5042970020	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	110.91
02-19	5043320028	POSTMASTER	01/17/85	EXPRESS MAIL	14.50
02-20	5045200001	DAVID ALMOND	01/01/85–01/31/85	FOR CUSTODIAL SERVICES IN THE NEWTON OFFICE	75.00
02-20	5045200002	FRANK M. RILEY	01/01/85–01/31/85	FOR CUSTODIAL SERVICES IN THE FALL RIVER OFFICE	70.00
02-20	5045410024	BOB'S LOCK & KEY SERVICE	01/29/85	FOR JAMMED DESK LOCK REPAIR	16.80
02-20	5045410027	DOUG CAHN	01/31/85	REIMB FOR EXPRESS MAIL PACKAGE SENT ON OFFICIAL BUSINESS	12.25
02-20	5045410021	NEW ENGLAND TELEPHONE	12/19/84–01/18/85	FOR N.E. TELEPHONE CHARGES	38.79
02-20	5045410022	Do	12/19/84–01/18/85	FOR AT&T INFORMATION CHARGES	80.02
02-20	5045410023	Do	12/19/84–01/18/85	FOR AT&T INFORMATION	2.66
02-20	5045410025	Do	12/19/84–01/18/85	N.E. TELEPHONE CHARGES	30.70
02-20	5045410026	Do	12/19/84–01/18/85	FOR AT&T COMMUNICATIONS	.80
02-22	5044330030	C & P TELEPHONE	11/30/84–12/31/84	FOR C&P SERVICE	11.83
02-22	5044330031	Do	11/30/84–12/31/84	FOR AT&T INFORMATION SYSTEMS	40.01
02-22	5044330029	GENERAL SERVICES ADMINISTRATION	12/22/84	FOR WATS SERVICE FOR CUSTOMER #124 716 (ATTLEBORO)	51.07
02-22	5047820011	FALL RIVER HERALD NEWS	02/01/85–02/01/86	FOR SUNDAY HERALD NEWS	18.20
02-22	5047820008	NEW ENGLAND TELEPHONE	12/25/84–01/24/85	FOR N.E. TELEPHONE SERVICE @ 674-3551	81.06
02-22	5047820009	Do	12/25/84–01/24/85	AT&T INFORMATION SYSTEMS	221.68
02-22	5047820010	Do	12/25/84–01/24/85	FOR AT&T COMMUNICATIONS	3.50
02-26	5056890190	J.KARAM MGT, INC	02/01/85	RENT 10 PURCHASE ST FALL RIVER,MA 02722	500.00
02-27	5056890188	ST 437 CHERRY STREET TRU	02/01/85	RENT 437 CHERRY STREET WEST NEWTON,MA 02165	1,427.60
02-27	5056890189	8 NORTH MAIN REALTY TRUST	02/01/85	RENT 8 NORTH MAIN ST ATTLEBORO,MA 02703	350.00
02-28	5057530006	DAVID R RAMAGE	02/12/85	FOR SOCIAL SECURITY MEMORANDUM AND SECOND PAGE	166.00
02-28	5057530005	EASTERN EDISON COMPANY	01/10/85–02/08/85	FOR ELECTRICITY USED IN FALL RIVER OFFICE	25.45

02-28	5058580006	POSTMASTER	02/21/85	100 2¢ STAMPS	2.00
02-28	5059900190	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,190.93
02-28	5060660027	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(138.92)
02-28	5060670027	Do	02/01/85–02/28/85		221.74
02-28	5060800013	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		3.90
03-07	5057840001	THE STANDARD-TIMES	02/22/85–02/22/86	FOR ONE YEAR SUBSCRIPTION	98.80
03-07	5059510014	C & P TELEPHONE	12/28/84–01/28/85	FOR SERVICE AND EQUIPMENT	63.05
03-07	5059510015	Do	12/28/84–01/28/85	FOR AT&T INFORMATION SYSTEMS	40.16
03-07	5059510016	Do	01/01/85–01/31/85	FOR AT&T COMMUNICATIONS LONG DISTANCE SERVICE	122.60
03-07	5059510013	DAVID R RAMAGE	02/13/85	FOR 3,750 COPIES OF RESOLUTION	93.00
03-07	5059510012	Do	02/14/85	FOR ORIGINAL TYPSET FOR STATIONERY	17.50
03-07	5063820019	BENCHMARK SYSTEMS	02/13/85	FOR COMPUTER RIBBONS	393.00
03-07	5063820020	LAND-TEX MAINTENANCE, INC	02/01/85–02/28/85	FOR JANITORIAL SERVICE IN ATTLEBORO OFFICE	75.00
03-07	5063820021	THE WALPOLE TIMES	02/28/85–02/28/85	FOR ONE YEAR SUBSCRIPTION	20.00
03-08	5063210003	ECHO BRIDGE NEWS	02/04/85–03/03/85	FOR DAILY AND SUNDAY BOSTON GLOBE	11.75
03-08	5063210004	BARNEY FRANK	02/09/85–02/18/85	AIRFARE FROM WASHINGTON TO BOSTON AND RETURN	119.00
03-08	5063210005	NEW ENGLAND TELEPHONE	01/06/85–02/05/85	FOR N.E. TELEPHONE SERVICE	144.77
03-08	5063210006	Do	01/06/85–02/05/85	FOR AT&T INFORMATION SYSTEMS	149.38
03-08	5063210007	Do	01/06/85–02/05/85	FOR AT&T COMMUNICATIONS	104.69
03-13	5067300009	DAVID ALMOND	02/01/85–02/28/85	FOR CUSTODIAL SERVICES IN THE NEWTON OFFICE	75.00
03-13	5067300010	FRANK M. RILEY	02/01/85–02/28/85	FOR CUSTODIAL SERVICES IN THE FALL RIVER OFFICE	70.00
03-13	5067300007	JOANNE M MOORE	02/15/85	REIMBURSEMENT FOR WASTE BASKET FOR ATTLEBORO OFFICE	5.31
03-13	5067300006	DOROTHY REICHARD	02/15/85	REIMBURSEMENT FOR EXPRESS MAIL	15.40
03-13	5067300008	TOWNSMAN PUBLISHING CO	03/01/85–03/01/86	FOR ANNUAL SUBSCRIPTION	15.00
03-13	5067550021	ECHO BRIDGE NEWS	11/28/84–12/09/84	FOR DAILY BOSTON GLOBE	4.99
03-13	5067550033	Do	12/10/84–01/06/85	FOR DAILY BOSTON GLOBE	11.15
03-13	5067550023	Do	01/07/85–02/02/85	FOR DAILY BOSTON GLOBE	11.43
03-13	5067550024	Do	02/03/85–02/22/85	FOR DAILY BOSTON GLOBE	7.48
03-13	5067550020	BARNEY FRANK	01/09/85–02/25/85	REIMB FOR OFFICIAL MILEAGE - 553 MILES @ .20 PER MILE	110.60
03-13	5067550019	Do	02/25/85	FOR AIR FARE FROM BOSTON TO WASHINGTON	115.00
03-13	5067550025	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FOR FTS LINE IN NEWTON OFFICE	298.49
03-13	5067550026	Do	01/01/85–01/31/85	FOR FTS LINE IN FALL RIVER OFFICE	155.76
03-13	5067550016	MASSACHUSETTS ELECTRIC	01/14/85–02/14/85	FOR ELECTRICITY IN ATTLEBORO OFFICE	16.69
03-13	5067550018	PROVIDENCE JOURNAL CO	03/30/85–03/30/86	FOR DAILY PROVIDENCE JOURNAL	88.40
03-18	5071450015	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FOR FTS SERVICE IN ATTLEBORO OFFICE	51.07
03-18	5071450011	NEW ENGLAND TELEPHONE	01/19/85–02/18/85	FOR N.E. TELEPHONE SERVICE	38.18
03-18	5071450012	Do	01/19/85–02/18/85	FOR AT&T INFORMATION SYSTEMS	81.01
03-18	5071450013	Do	01/19/85–02/18/85	FOR N.E. TELEPHONE SERVICE	34.18
03-18	5071450014	Do	01/19/85–02/18/85	FOR AT&T COMMUNICATIONS	5.86
03-19	5070490023	THE SUN CHRONICLE	02/16/85–02/16/86	FOR ONE YEAR SUBSCRIPITON FOR ATTLEBORO OFFICE	85.80
03-22	5077270029	BARNEY FRANK	03/11/85–03/12/85	ROUNDTRIP AIRFARE FROM WASHINGTON TO PROVIDENCE TO BOSTON TO WASHINGTON	117.00
03-22	5077270028	THE FOXBORO REPORTER	03/01/85–02/28/86	FOR ONE YEAR SUBSCRIPTION	12.00
03-22	5078700016	NEW ENGLAND TELEPHONE	01/25/85–02/24/85	FOR TELEPHONE SERVICE @ 674-3551	86.80
03-22	5078700017	Do	01/25/85–02/24/85	FOR AT&T INFORMATION SYSTEMS	60.01
03-22	5078700018	Do	01/25/85–02/24/85	FOR AT&T COMMUNICATIONS	8.48
03-22	5078700015	THE GREENBRIER	03/01/85–03/03/85	FOR OFFICIALS CALLS MADE DURING SEMINAR	10.80
03-28	5086890201	J.KARAM MGT, INC	03/01/85–03/30/85	RENT 10 PURCHASE ST FALL RIVER,MA 02722	700.00
03-28	5086890199	MILESTONE ASSOCIATES	03/01/85–03/30/85	RENT 437 CHERRY STREET WEST NEWTON,MA 02165	1,855.88
03-28	5086890200	8 NORTH MAIN REALTY TRUST	03/01/85–03/30/85	RENT 8 NORTH MAIN ST ATTLEBORO,MA 02703	406.76
03-31	5088900184	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,866.75
03-31	5091710027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		251.38

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARNEY FRANK—Con.					
03-31	5091830014	Do	03/31/85	CREDIT FOR 1984	(129.80)
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	106,640.28
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,308.21
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-19	5078980031	POSTMASTER	01/17/85	REFUND DUE TO LATE DELIVERY	(14.50)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(14.50)
				TOTAL	**143,933.99**
OFFICE OF THE HON. WEBB FRANKLIN					
SALARIES					
		ANTHONY, SARAH YOUNT	01/01/85-03/31/85	STAFF ASSISTANT	5,000.01
		BUFORD, PIERCE DAGGETT	01/01/85-03/31/85	STAFF ASSISTANT	4,333.50
		BUTTS, RADFORD D.	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,200.00
		CALLICOTT, WILLIAM E, JR	01/01/85-03/31/85	PRESS AIDE	6,249.99
		COVINGTON, DANA BRUCE, SR	01/01/85-03/31/85	DISTRICT DIRECTOR	7,500.00
		CRUMP, WILLIAM BELL, III	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	16,500.00
		FOUCHE, AMEE J	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,043.33
		FRITTS, KIMBERLEY	01/01/85-03/31/85	STAFF ASSISTANT	3,750.00
		GEE, MARY ANNE	01/01/85-03/31/85	STAFF ASSISTANT	5,315.01
		JEFFREYS, RETHA SLAY	01/01/85-01/02/85	EXECUTIVE ASSISTANT	178.33
		KENNEDY, JIMMY DERRICK	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,500.00
		MCGEE, VIRGINIA LOIS	01/01/85-03/31/85	RECEPTIONIST	5,000.01
		NELSON, GAN	01/01/85-03/31/85	DISTRICT OFFICE ASSISTANT	4,500.00
		PRYOR, ESTELLE S.	01/02/85-03/31/85	PART-TIME EMPLOYEE	2,373.33
		RASCH, JANICE MARIE	02/15/85-03/31/85	DISTRICT STAFF ASSISTANT	1,073.33
		ROBBINS, EDWINA MCCARLEY	01/01/85-03/31/85	STAFF ASSISTANT/RECEPTIONIST	3,999.99
		SALMON, SARA GRACE	01/07/85-03/31/85	D.C. INTERN	2,604.00
		WILHITE, CYNTHIA JEAN	01/01/85-03/31/85	SHARED EMPLOYEE	300.00
		WILLIAMS, NEY	01/01/85-03/31/85	STAFF ASSISTANT	5,349.99
		ZAKRZESKI, PAULETTE H	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	8,078.49

EXPENSES

01-07	4356230008	LELAND PROGRESS	01/03/85–01/03/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	18.00
01-07	4356230009	MADISON COUNTY HERALD	01/13/85–01/13/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	12.50
01-07	4356230010	MISSISSIPPI PUBLISHERS CORPORATION	12/22/84–12/21/85	ONE YEAR SUBSCRIPTION TO CLARION LEDGER DAILY AND WEEKEND FOR OUR GREENWOOD OFFICE	148.00
01-07	4356230026	Do	12/23/84–12/24/85	ONE YEAR SUBSCRIPTION TO CLARION LEDGER DAILY AND WEEKEND FOR DC OFFICE	148.00
01-07	4356230012	QUITMAN COUNTY DEMOCRAT	01/13/85–01/13/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	9.00
01-07	4356230013	SOUTHWEST FARM PRESS	01/11/85–01/11/86	ONE YEAR SUBCRIPTION FOR DC OFFICE	10.00
01-07	4356230007	THE ENTERPRISE-TOCSIN	02/02/85–02/02/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	15.00
01-07	4356230027	VICKSBURG EVENING POST	04/11/85–12/31/85	EIGHT MONTH SUBSCRIPTION FOR DC OFFICE	52.00
01-07	4356230015	WALL STREET JJOURNAL	01/18/85–01/18/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	101.00
01-07	4356230016	WASHINGTON POST	01/01/85–12/31/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	62.40
01-07	5002720019	DELTA FARM PRESS	01/11/85–01/11/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	10.00
01-09	5003200002	THE DEER CREEK PILOT	01/11/85–01/11/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	15.00
01-16	5011500005	WILLIAM BELL CRUMP	12/19/84	AIR FARE FROM WASHINGTON TO GREENWOOD, MS	187.00
01-16	5011500004	SOUTH CENTRAL BELL	12/01/84–12/31/84	SOUTH CENTRAL BELL CHARGES (GREENWOOD)	638.06
01-16	5011500001	Do	12/07/84–01/06/85	SOUTH CENTRAL BELL - KOSCIUSKO	49.03
01-16	5011500002	Do	12/07/84–01/06/85	AT&T INFORMATION SYSTEMS (KOSCIUSKO)	2.68
01-16	5011500003	Do	12/07/84–01/06/85	AT&T COMMUNICATIONS (KOSCIUSKO)	4.38
01-16	5011620003	C & P TELEPHONE	11/01/84–11/30/84	C&P TELEPHONE CO CHARGES	14.80
01-16	5011620004	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS CHARGES	52.65
01-16	5011620001	DANA BRUCE COVINGTON	12/03/84–12/28/84	OFFICIAL TRAVEL IN AND OUT OF DISTRICT FOR MONTH OF DECEMBER 980 MILES	235.20
01-16	5011620002	WILLIAM BELL CRUMP	12/30/84	TRAVEL FROM GREENWOOD, MS TO WASHINGTON, DC BY CAR 1033 MILES	247.92
01-16	5011620006	WEBB FRANKLIN	12/19/84	CAR RENTAL; HERTZ GREENWOOD, MS TO MEMPHIS, TN	120.85
01-16	5011620005	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS LINE FOR GREENWOOD OFFICE	126.15
01-16	5012420004	WILLIAM E CALLICOTT	10/08/84–10/29/84	TRAVEL IN THE DISTRICT 354 MILES	84.96
01-16	5012420005	Do	12/01/84	TRAVEL FROM GREENWOOD, MS TO WASHINGTON, DC BY PRIVATE AUTO	247.92
01-17	5012400007	BAFF PRINTING CORP	12/20/84	1400 GRADUATION CERTIFICATES FOR HIGH SCHOOL GRADUATES	704.00
01-17	5012400008	Do	12/20/84	500 PLACARDS FOR LOCAL DISTRICT MEETING	164.60
01-17	5012400005	FEDERAL EXPRESS CORP	11/15/84	PACKAGE TO THE DISTRICT OFFICE	16.50
01-17	5012400006	STANDARD COFFEE SERVICE	12/13/84	COFFEE FOR CONSTITUENTS AND GUESTS IN DC OFFICE	26.50
01-17	5012400009	THOMAS J LANKFORD	12/03/84	IMPRINT 2500 HISTORICAL CALENDARS	438.90
01-17	5014470004	DELTA DEMOCRAT TIMES	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	72.00
01-17	5014470005	GREENWOOD COMMONWEALTH	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION FOR GREENWOOD OFFICE	57.00
01-17	5014470006	Do	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	49.00
01-17	5014470003	THE COMMERCIAL APPEAL NEWSPAPER	02/21/85–02/21/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	157.80
01-17	5014470007	YAZOO DAILY HERALD	01/02/85–01/02/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	20.00
01-17	5015640003	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	12.50
01-18	5016830023	KIMBERLEY FRITTS	01/02/85	TRAVEL TO AND FROM DULLES TO PICK UP MEMBER 50 MILES	12.00
01-18	5016830022	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
01-25	5023510010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	168.15
01-25	5023620011	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	112.40
01-28	5022210016	LSW, INC.	12/01/84–12/30/84	COMPUTER SERVICE	1,473.30
01-28	5022210015	MAGNOLIA CLIPPING SERVICE	12/01/84–12/28/84	CLIPPING SERVICE FOR THE MONTH OF DECEMBER	41.00
01-28	5022210020	SOUTH CENTRAL BELL	12/23/84–01/22/85	SOUTH CENTRAL BELL (GREENVILLE)	52.84
01-28	5022210021	Do	12/23/84–01/22/85	AT&T INFORMATION SYSTEMS (GREENVILLE)	2.68
01-28	5022210022	Do	12/23/84–01/22/85	AT&T COMMUNICATIONS (GREENVILLE)	.36
01-28	5022210023	Do	12/25/84–01/24/85	SOUTH CENTRAL BELL (GREENWOOD)	231.63
01-28	5022210024	Do	12/25/84–01/24/85	AT&T INFORMATION SYSTMES (GREENWOOD)	157.54
01-28	5022210025	Do	12/25/84–01/24/85	AT&T COMMUNICATIONS (GREENWOOD)	8.18
01-28	5022210018	Do	12/29/84–01/28/85	SOUTH CENTRAL BELL	42.56
01-28	5022210019	Do	12/29/84–01/28/85	AT&T INFORMATION SYSTEMS	2.68
01-28	5022210017	THE WESTERN UNION TELEGRAPH CO.	12/31/84	TELEGRAMS FOR OUR DC OFFICE	27.45
01-30	5028890190	JOHN F.GUSSIO, JR	01/01/85–01/30/85	RENT 1720 CLAY STREET	150.00
01-30	5028890189	S & M ENTERPRISES	01/01/85–01/30/85	RENT 207 N.MADISON	60.00
01-31	5030310017	AAA COFFEE SERVICE	01/09/85	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	13.00
01-31	5030310023	C & P TELEPHONE	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS	120.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WEBB FRANKLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5030310024	Do	11/01/84–11/30/84	C&P TELEPHONE	33.89
01-31	5030310022	WEBB FRANKLIN	12/02/84–12/02/84	HERTZ RENT-A-CAR RENTAL FROM GREENWOOD AND RETURN TO G'WOOD	120.85
01-31	5030310019	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS LINE FOR GREENWOOD DISTRICT OFFICE	126.15
01-31	5030310030	LSW, INC.	12/31/84	COMPUTER SERVICE	1,000.00
01-31	5030310020	SOUTH CENTRAL BELL	01/07/85–02/06/85	SOUTH CENTRAL BELL (KOSCIUSKO)	50.21
01-31	5030310021	Do	01/07/85–02/06/85	AT&T INFORMATION SYSTEMS	2.68
01-31	5030310018	STANDARD COFFEE SERVICE	01/11/85	COFFEE FOR CONSTITUENTS IN DC OFFICE	31.88
01-31	5031900126	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,580.83
01-31	5032530043	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	1,034.41
01-31	5032740007	Do	01/01/85–01/31/85		328.47
01-31	5032840002	Do	01/31/85	CREDIT FOR 1984	(1,045.00)
02-05	5030230014	SOUTH CENTRAL BELL	01/01/85–01/31/85	WATS LINE FOR GREENWOOD DISTRICT OFFICE	744.85
02-08	5037440023	WEBB FRANKLIN	01/25/85–01/28/85	AIRFARE FROM WASHINGTON, DC TO MEMPHIS, TN AND RETURN	230.00
02-08	5037440022	MAGNOLIA CLIPPING SERVICE	01/01/85–01/31/85	CLIPPING SERVICE FOR THE MONTH	34.30
02-08	5037440021	STANDARD COFFEE SERVICE	01/25/85	COFFEE FOR CONSTITUENTS IN OUR DC OFFICE	26.50
02-13	5038690009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	170.67
02-13	5042940011	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	112.66
02-19	5044530012	SOUTH CENTRAL BELL	01/23/85–02/22/85	SOUTH CENTRAL BELL (GREENVILLE)	51.19
02-19	5044530013	Do	01/23/85–02/22/85	AT&T INFORMATION SYSTEMS (GREENVILLE)	2.68
02-19	5044530009	Do	01/25/85–02/24/85	SOUTH CENTRAL BELL (GREENWOOD)	160.27
02-19	5044530010	Do	01/25/85–02/24/85	AT&T INFORMATION SYSTEMS (GREENWOOD)	157.54
02-19	5044530011	Do	01/25/85–02/24/85	AT&T COMMUNICATIONS (GREENWOOD)	11.53
02-22	5046810028	C & P TELEPHONE	12/01/84–12/31/84	C&P TELEPHONE	15.03
02-22	5046810029	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS	27.96
02-22	5046810030	Do	12/01/84–12/31/84	C&P TELEPHONE	34.00
02-22	5046810031	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS	120.04
02-26	5056890192	JOHN F.GUSSIO, JR	02/01/85	RENT 1720 CLAY STREET VICKSBURG, MS 39180	150.00
02-26	5056890191	S & M ENTERPRISES	02/01/85	RENT 207 N. MADISON KOSCIUSKO, MS 39090	60.00
02-28	5057530007	LSW, INC.	12/31/84	COMPUTER SERVICE - CUST #56875 AND JOB #51199	93.20
02-28	5058580007	POSTMASTER	02/19/85	100 - 22¢ STAMPS FOR OUR DC OFFICE	22.00
02-28	5059900116	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/84–12/31/84		(2,917.91)
02-28	5059900117	Do	02/01/85–02/28/85		5,743.53
02-28	5060670007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,105.20
03-07	5063630016	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT GREENVILLE, MS.	322.00
03-07	5063630017	Do	01/01/85–03/31/85	RENT GREENWOOD STREET VICKSBURG,MS 39180 65 3 AL 35806 01 01 16	2,051.00
03-08	5063500021	POSTMASTER	01/31/85	50 - 20¢ POSTAGE STAMPS	10.00
03-08	5063500020	Do	02/06/85	50 STAMPS - 20¢ EACH	10.00
03-12	5066420022	C & P TELEPHONE	01/01/85–01/28/85	C&P TELEPHONE COMPANY (INSTALLATION CHARGES)	255.15
03-12	5066420023	Do	01/01/85–01/28/85	AT&T INFORMATION SYSTEMS (EQUIPMENT CHARGES)	120.47
03-12	5066420019	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS (TOLL CHARGES)	60.55
03-12	5066420020	Do	01/01/85–01/31/85	C&P TELEPHONE COMPANY (TOLL CHARGES)	.25
03-12	5066420024	DANA BRUCE COVINGTON	01/03/85–01/31/85	OFFICIAL TRAVEL IN AND OUT OF DISTRICT 1368 MILES AT .24	328.32
03-12	5066420028	WILLIAM BELL CRUMP	02/12/85–02/16/85	AIRFARE FROM WASHINGTON, DC TO MEMPHIS, TN AND RETURN	230.00
03-12	5066420029	Do	02/12/85–02/16/85	RENTAL CAR & GAS FROM MEMPHIS TO GREENWOOD DISTRICT OFFICE & AROUND DISTRICT AND RETURN	236.10

03-12	5066420025	SOUTH CENTRAL BELL	01/29/85–02/28/85	MONTHLY SERVICE (VICKSBURG)	41.36
03-12	5066420026	Do	01/29/85–02/28/85	EQUIPMENT (VICKSBURG)	2.68
03-12	5066420027	Do	02/07/85	FINAL BILL (KOSCIUSKO)	21.27
03-13	5066410001	WILLIAM BELL CRUMP	02/12/85–02/16/85	FOOD EXPENSE WHILE IN THE DISTRICT	6.77
03-13	5066410003	WEBB FRANKLIN	02/08/85–02/18/85	RENT-A-CAR AND GAS PURCHASED DURING DISTRICT TRIP	520.52
03-13	5066410004	Do	02/08/85–02/18/85	FOOD PURCHASED WHILE IN THE DISTRICT	69.67
03-13	5066410005	Do	02/08/85–02/18/85	AIRFARE FROM WASHINGTON, DC TO MEMPHIS, TN AND RETURN	443.00
03-13	5066410008	Do	02/22/85	CABFARE TO NATIONAL AIRPORT	10.00
03-13	5066410009	Do	02/22/85	AIRFARE FROM WASHINGTON, DC TO MEMPHIS, TN	115.00
03-13	5066410010	Do	02/25/85	AIRFARE FROM MEMPHIS, TN TO WASHINGTON, DC	115.00
03-13	5066410006	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS LINE FOR GREENWOOD DISTRICT OFFICE	126.15
03-13	5066410007	SOUTH CENTRAL BELL	02/01/85–02/28/85	INCOMING WATS LINE FOR GREENWOOD DISTRICT OFFICE	560.23
03-13	5066410002	THOMAS J LANKFORD	02/07/85	RE-ORDER REMEMBER CARDS	35.00
03-13	5067550027	AAA COFFEE SERVICE	02/06/85	COFFEE FOR CONSTITUENTS AND GUESTS IN DISTRICT OFFICE	55.90
03-13	5067550030	SCIENTIFIC TELECOM	01/01/85–01/31/85	MONTHLY LEASE FOR TELEPHONE EQUIPMENT IN GREENWOOD DISTRICT OFFICE	225.99
03-13	5067550031	Do	01/22/85	INSTALLATION OF TELEPHONE EQUIPMENT IN GREENWOOD DISTRICT OFFICE	7.00
03-13	5067550028	STANDARD COFFEE SERVICE	02/06/85	COFFEE FOR CONSTITUENTS AND GUESTS IN DC OFFICE	29.19
03-13	5067550029	WESTERN UNION	01/14/85	TELEGRAMS FOR DC OFFICE	33.90
03-18	5071450024	DANA BRUCE COVINGTON	02/01/85–02/28/85	OFFICIAL TRAVEL IN AND OUT OF DISTRICT DURING MONTH OF FEBRUARY 754 MI AT .24	180.96
03-18	5071450020	MAGNOLIA CLIPPING SERVICE	02/01/85–02/28/85	CLIPPING SERVICE FOR FEBRUARY	43.90
03-18	5071450018	GAN NELSON	01/05/85	TRAVEL IN THE DISTRICT 112 MI AT .24	26.88
03-18	5071450017	Do	01/25/85–02/03/85	TRAVEL FROM DISTRICT VIA MEMPHIS, TN TO WASHINGTON, DC AND RETURN	287.00
03-18	5071450019	Do	02/14/85–02/28/85	TRAVEL IN DISTRICT FOR MONTH OF FEBRUARY 213 MI AT .24	51.12
03-18	5071450023	NINA O MAY	02/02/85	IMPRINT OF QUESTIONNAIRES	3,015.00
03-18	5071450016	ESTELLE S. PRYOR	02/18/85–02/27/85	TRAVEL IN DISTRICT DURING FEBRUARY 255 MILES AT .24	61.20
03-18	5071450021	STANDARD COFFEE SERVICE	02/27/85	COFFEE FOR CONSTITUENTS IN DC OFFICE	36.87
03-18	5071450022	THOMAS J LANKFORD	12/17/84–12/21/84	IMPRINT CALENDARS, PRINT MEMO PADS	719.75
03-21	5074430021	WEBB FRANKLIN	02/22/85–02/25/85	HERTZ RENT-A-CAR AND GAS PURCHASE	122.46
03-21	5074430022	Do	03/01/85–03/04/85	AIRFARE FROM WASHINGTON, DC TO GREENWOOD, MS AND RETURN FROM COLUMBUS, MS	391.00
03-21	5074430023	THE WESTERN UNION TELEGRAPH CO.	02/01/85–02/28/85	TELEGRAMS SENT FROM DC OFFICE	63.75
03-25	5079600033	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	17.00
03-25	5080510020	POSTMASTER	03/06/85	50 .22¢ STAMPS FOR THE GREENWOOD OFFICE	11.00
03-26	5081600027	FEDERAL EXPRESS CORP.	03/05/85	OVERNIGHT BOX TO DISTRICT OFFICE	36.50
03-26	5081600028	WEBB FRANKLIN	03/01/85	CAB FARE TO AIRPORT	10.00
03-26	5081600029	Do	03/05/85	CAB FARE FROM AIRPORT	10.00
03-26	5081600030	MONROE SYSTEMS FOR BUSINESS	02/22/85	SUPPLIES FOR DISTRICT OFFICE COPY MACHINE	29.95
03-26	5081600031	SOUTH CENTRAL BELL	03/01/85–03/28/85	MONTHLY SERVICE (VICKSBURG)	41.91
03-28	5086890202	JOHN F.GUSSIO, JR	03/01/85–03/30/85	RENT 1720 CLAY STREET VICKSBURG. MS 39180	150.00
03-31	5088900110	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		4,119.93
03-31	5091500020	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		4.55
03-31	5091710007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		217.99

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	92,849.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,617.90
TOTAL	**126,467.21**

OFFICE OF THE HON. BILL FRENZEL

SALARIES

BRAUN, KAY L.	03/28/85–03/31/85	D.C. INTERN	75.00
BROWNE, PATRICIA C	01/01/85–03/31/85	STAFF DIRECTOR	11,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL FRENZEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CHRISTENSEN, MAYBETH A	01/01/85–03/31/85	DISTRICT DIRECTOR	9,249.99
		CULLIGAN, ELIZABETH E	01/01/85–02/28/85	LEGISLATIVE ASSISTANT	2,233.34
		Do	03/01/85–03/31/85	LEGISLATIVE ASST/PRESS SECRETARY	1,250.00
		DAGGETT, DOUGLAS J.	03/25/85–03/31/85	STAFF ASSISTANT	150.00
		DORF, JONI BATIE	01/07/85–03/31/85	D.C. INTERN	1,680.00
		DORSEY, CYNTHIA L	01/01/85–01/18/85	COMPUTER SPECIALIST	670.00
		DUXBURY, MARGARET L	01/01/85–02/15/85	LEGISLATIVE ASSISTANT	2,025.00
		EISCHEID, LINDA G	01/02/85–03/31/85	D.C. INTERN	2,225.00
		EVELAND, PATRICIA C	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,000.01
		HEEGAARD, PETER A.	01/07/85–03/08/85	STAFF ASSISTANT	1,550.00
		ISAACSON, ROBERT W	01/02/85–03/22/85	D.C. INTERN	2,025.00
		LAHAMMER, DOUGLAS E.	03/25/85–03/31/85	D.C. INTERN	150.00
		NELSON, MARLYS J	01/01/85–03/31/85	OFFICE MANAGER	6,249.99
		OBERHELMAN, DIANE L	01/01/85–02/28/85	LEGISLATIVE ASSISTANT/PRESS	2,083.34
		Do	03/01/85–03/31/85	LEGISLATIVE ASSISTANT	1,250.00
		PFAFF, DEBRA A	01/02/85–03/27/85	D.C. INTERN	2,150.00
		ROSS, CHRISTOPHER J	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,500.00
		SAMMON, JILL M.	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	2,816.66
		SAUNDERSON, A IRIS	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	7,275.00
		SHAVER, MAUREEN HASTINGS	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	3,650.01
		SNEVE, SARAH W.	03/25/85–03/31/85	STAFF ASSISTANT	150.00
		SPONEM, PATRICIA	01/01/85–01/20/85	CASEWORKER	1,077.78
		STILL, THOMAS JOHN	01/01/85–01/11/85	D.C. INTERN	220.00
		TYSON, CHERIE RENEE	03/07/85–03/31/85	JR. CONGRESSIONAL SYSTEMS ANALYST	753.33
		WATKINS, BLANCHE D	01/01/85–03/31/85	SENIOR COMPUTER SPECIALIST	5,300.01
		EXPENSES			
01-25	5023640003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	292.55
01-25	5023710005	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	262.36
01-30	5028890191	DOLAN, SEXTON & HEIM REALTY CO	01/01/85–01/30/85	RENT 8120 PENN AVE SOUTH	1,530.90
01-31	5031900166	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,455.56
01-31	5032530035	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	78.24
01-31	5032740028	Do	01/01/85–01/31/85		195.44
02-06	5036840009	CARVER COUNTY HERALD	01/01/85–12/31/85	SUBSCRIPTION FOR BLOOMINGTON DISTRICT OFFICE FOR OFFICIAL USE	16.50
02-06	5036840010	SUN NEWSPAPERS	02/15/85–02/14/86	SUB. FOR BLOOMINGTON DIST OFC: BLOOMINGTON SUN, ST. LOUIS PARK SUN SAILOR, EDINA SUN, & HOPKIN/MTKA SUN.	85.00
02-12	5039210014	C & P TELEPHONE	12/01/84–12/31/84	AT&T LONG DISTANCE SERVICE FOR DECEMBER 1984 FOR OFFICIAL CONGRESSIONAL BUSINESS COMMUNICATION.	99.91
02-12	5039210020	Do	12/01/84–12/31/84	COMPUTER SERVICES FOR DATA SET C&P PORTION OF DECEMBER BILL	23.67
02-12	5039210021	Do	12/01/84–12/31/84	COMPUTER DATA SERVICES -- AT&T PORTION OF BILL FOR DECEMBER	93.45
02-12	5039210011	MAYBETH CHRISTENSEN	12/01/84–12/31/84	MILEAGE FOR ATTENDING MEETINGS AWAY FROM THE OFFICE FOR OFFICIAL DUTIES 166 MILES	39.84
02-12	5039210015	BILL FRENZEL	10/08/84	REIMBURSMENT FOR COST OF FRAMING RED-LINE BILL AND PRESIDENTIAL SIGNING PEN FOR CONGRESSMAN'S OFFICE.	69.99
02-12	5039210016	HOUSE WEDNESDAY GROUP	01/01/85–12/31/85	SPECIAL ASSESSMENT DUES FOR HOUSE WEDNESDAY GROUP	300.00

02-12	5039210017	MARLYS NELSON	10/01/84–12/31/84	WASH, DC TVL COSTS F/PICKING UP INFO FOR CONST FM FEDERAL AGENCIES, PUBLICATIONS FM OFC, PASSPORTS, ETC.	26.10
02-12	5039210018	Do	10/01/84–12/31/84	COFFEE SUPPLIES FOR OFFICE VISITORS	23.53
02-12	5039210019	Do	10/20/84	FRAMING COSTS FOR MEMBER'S OFFICE	16.38
02-12	5039210012	IRIS SAUNDERSON	10/01/84–12/31/84	MILEAGE OF 504 MILES FOR ATTENDING MEETINGS AWAY FROM THE OFFICE ON OFFICIAL DUTIES	120.96
02-12	5039210013	Do	10/01/84–12/31/84	REIMBURSEMENT FOR ATTENDING 3 MEETINGS	15.00
02-12	5039210007	PATRICIA SPONEM	10/01/84–12/31/84	REIMBURSEMENT FOR MILEAGE FOR ATTENDING MEETINGS AWAY FROM THE OFFICE AS PART OF OFFICIAL DUTIES 191 MI.	45.84
02-12	5039210008	THOMAS J LANKFORD	12/18/84–12/28/84	MISCELLANEOUS PRINTING CHARGES ON OUR LETTERHEAD	21.50
02-12	5039210009	Do	12/19/84	LABEL CHARGE FOR DECEMBER NEWSLETTER	586.69
02-12	5039210010	Do	12/28/84	PRINTING CHARGE FOR POSTAL PATRON, NOVEMBER 1984	2,550.00
02-12	5039820018	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	EQUIPMENT CHARGES FOR BLOOMINGTON DISTRICT OFFICE	175.61
02-12	5039820030	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	261.36
02-12	5039820023	GSA, OAD, FINANCE DIVISION	12/18/84	OFFICE SUPPLIES FOR BLOOMINGTON DISTRICT OFFICE FOR OFFICIAL USE	104.17
02-12	5039820025	MINNEAPOLIS STAR & TRIBUNE COMPANY	01/29/85–01/28/86	ONE YEAR SUBSCRIPTION OF LOCAL NEWSPAPER FOR WASHINGTON OFFICE	114.40
02-12	5039820037	MINNESOTA AGRI-GROWTH COUNCIL, INC.	01/09/85	ONE COPY OF THE MINNESOTA AGRICULTURAL MANUAL OF COUNCIL MEMBERSHIP	31.45
02-12	5039820026	NORTHWESTERN BELL	09/22/84–10/21/84	TELEPHONE LINE CHARGES FOR BLOOMINGTON, MINNESOTA OFFICE	258.26
02-12	5039820027	Do	09/22/84–10/21/84	AT&T CHARGES	1.34
02-12	5039820028	Do	10/22/84–11/21/84	TELEPHONE LINE CHARGE FOR BLOOMINGTON, MN OFC PLUS ADDIT'L FOR ONE-TIME CHARGE FOR NEW TRANSFER SERVICE.	301.31
02-12	5039820029	Do	10/22/84–11/21/84	AT&T CHARGES	1.00
02-12	5039820017	Do	11/22/84–12/21/84	LINE CHARGES FOR BLOOMINGTON	229.31
02-12	5039820020	THOMAS J LANKFORD	11/01/84–11/08/84	PRINTING CHARGES FOR NOVEMBER NEWSLETTER	2,505.50
02-12	5039820021	Do	11/13/84	LABEL CHARGE ON NOVEMBER NEWSLETTER	512.98
02-12	5039820022	Do	11/14/84	MISCELLANEOUS PRINTING CHARGES ON OUR LETTERHEAD (SIGS)	28.20
02-12	5039820019	Do	12/05/84	CHARGE FOR PRINTING DECEMBER NEWSLETTER	1,172.85
02-13	5039310031	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE CALLS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR MONTH OF NOV, AT&T SERVICE	12.33
02-13	5039310027	Do	11/30/84	AT&T INFORMATION CHARGES FOR DATA SETS FOR NOVEMBER 1984	93.44
02-13	5039310028	Do	11/30/84	C&P CHGS FOR DATA SERVICES FOR NOVEMBER 1984	23.59
02-13	5039310025	ITT DIALCOM	11/01/84–11/30/84	MISC COMPUTER CHARGES FOR NOV., DUAL ACCESS PRIME, RECORDS OVER MAX, 1200 BAUD USAGE, LABELS & DELIVERY.	538.05
02-13	5039310024	Do	12/01/84–12/31/84	COMPUTER TIMESHARING CHARGES FOR DECEMBER 1984	975.00
02-13	5039310032	Do	12/01/84–12/31/84	MISC. COMPUTER CHGS FOR DEC: DUAL ACCESS PRIME, RECORDS OVERMAX., 1200 BAUD USAGE, LABELS & DELIVERY.	729.67
02-13	5039310029	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	INTERNATIONAL TELEGRAMS SENT FOR OFFICIAL BUSINESS IN CONNECTION WITH CASEWORK (FOR MEMBER)	79.14
02-13	5039310030	Do	12/01/84–12/31/84	INTERNATIONAL TELEGRAMS SENT FOR DECEMBER FOR OFFICIAL CONGRESSIONAL BUSINESS	43.62
02-13	5039690024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	292.57
02-13	5042310030	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	TELEPHONE EQUIPMENT CHARGES FOR BLOOMINGTON DISTRICT OFFICE	190.38
02-13	5042310031	Do	12/01/84–12/31/84	TELEPHONE EQUIPMENT CHARGES FOR BLOOMINGTON DISTRICT OFFICE	175.61
02-13	5042310028	BILL FRENZEL	10/22/84–12/14/84	MISC EXPS INCURRED ON OFCL BUSS & WHICH HAVE NO RECEIPT (PHONE BOOTH CALLS, NEWSPAPERS, TIPS, PKG FEE).	12.53
02-13	5042310026	Do	11/29/84–11/30/84	R/T AIRFARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS, 16 MI @ .24/MI, MPLS AIRPORT TO RES..	381.84
02-13	5042310027	Do	12/13/84	1-WAY AIRFARE TO DIST (DC-MPLS) WHILE ON OFFICIAL BUSINESS, 22 MI TO & FROM DC AIRPORT @ .24	134.28
02-13	5042310029	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	261.36
02-13	5043910023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	262.95
02-14	5042720008	CONGRESSIONAL QUARTERLY INC	01/06/85–12/23/85	SUBSCRIPTION FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	599.00
02-14	5042720007	CORPORATE REPORT	01/01/85–12/31/85	1985 9TH DIST FACT BOOK PLUS MIDYEAR SUPPLEMENT	69.00
02-14	5042720009	Do	01/01/85–12/31/85	SUBSCRIPTION FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	21.00
02-14	5042720015	DAKOTA COUNTY TRIBUNE	01/01/85–12/31/85	SUBSCRIPTION FOR BLOOMINGTON DISTRICT OFFICE FOR OFFICIAL USE	24.00
02-14	5042720004	EDEN PRAIRIE NEWS	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR BLOOMINGTON OFFICE	20.00
02-14	5042720014	JORDAN INDEPENDENT	01/01/85–12/31/85	SUBSCRIPTION FOR BLOOMINGTON DISTRICT OFFICE FOR OFFICIAL USE	12.50
02-14	5042720005	MINNEAPOLIS STAR AND TRIBUNE	01/15/85–01/14/86	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR BLOOMINGTON OFFICE	52.00
02-14	5042720006	POST PUBLISHING COMPANY	01/01/85–12/31/85	SUBSCRIPTION FOR NEW HOPE GOLDEN VALLEY POST FOR BLOOMINGTON DISTRICT OFFICE FOR OFFICIAL USE	14.00
02-14	5042720002	SCOTT COUNTY EXTENSION SVC	12/05/84	PURCHASE OF COUNTY RESOURCE DIRECTORY	5.00
02-14	5042720012	SUN NEWSPAPERS	01/25/85–01/25/86	SUBSCRIPTION FOR EAGAN CHRONICLE FOR BLOOMINGTON DISTRICT OFFICE FOR OFFICIAL USE	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL FRENZEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-14	5042720013	Do	01/25/85–01/25/86	SUBSCRIPTION FOR PRIOR LK/SPRING LK/CLIPER FOR BLOOMINGTON DISTRICT OFFICE FOR OFFICIAL USE	25.00
02-14	5042720001	THE BARON REPORT	01/01/85–12/31/85	SUBSCRIPTION TO BARON REPORT FOR WASHINGTON OFFICE	95.00
02-14	5042720011	THE NORWOOD TIMES	01/01/85–12/31/85	SUBSCRIPTION FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	12.50
02-14	5042720016	THE WALL STREET JOURNAL	12/28/84–12/27/85	SUBSCRIPTION FOR BLOOMINGTON DISTRICT OFFICE FOR OFFICIAL USE	101.00
02-14	5042720003	WASHINGTON POST	12/28/84–12/27/85	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR THE WASHINGTON OFFICE	62.40
02-20	5045200003	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	BASIC MEMBERSHIP DUES FOR EESC	150.00
02-22	5045470010	MAYBETH CHRISTENSEN	10/01/84–12/31/84	REIMB FOR 690 MILES FOR ATTENDING MEETING AND OTHER OFFICIAL DUTIES	165.50
02-22	5045470011	Do	10/01/84–12/31/84	PARKING WHILE ATTENDING MEETINGS AWAY FROM BLOOMINGTON OFFICE	19.05
02-22	5045470012	Do	10/01/84–12/31/84	REIMB FOR ATTENDING MEETINGS	70.00
02-22	5045470013	Do	10/01/84–12/31/84	REIMB FOR OFFICE SUPPLIES	39.66
02-26	5056890193	DOLAN, SEXTON & HEIM REALTY CO	02/01/85	RENT 8120 PENN AVE SOUTH BLOOMINGTON, MN	1,530.90
02-28	5059900156	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,433.63
02-28	5060670028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		134.65
03-20	5073530033	NEW YORK TIMES	01/01/85–12/31/85	PUBLICATION FOR WASHINGTON OFFICE	130.00
03-25	5079600034	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	28.00
03-28	5086890203	SOUTHTOWN OFFICE PARK	03/01/85–03/30/85	RENT 8120 PENN AVE SOUTH BLOOMINGTON, MN	1,858.95
03-31	5088900149	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,392.82
03-31	5091710028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		347.28
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	82,759.47
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,291.35
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
02-14	5087990031	WASHINGTON POST	12/28/84–12/27/85	REFUND DUE TO A DUPLICATE PAYMENT	(62.40)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(62.40)
				TOTAL	**108,988.42**

OFFICE OF THE HON. MARTIN FROST

		SALARIES		
		ANGLE, MATTHEW HOYT	01/01/85–01/31/85	FIELD REPRESENTATIVE	1,875.00
		Do	02/01/85–03/31/85	LEGISLATIVE DIRECTOR	5,000.00
		BARBER, DAVID	02/01/85–03/31/85	CASEWORKER	2,500.00
		BARNES, EVA M	01/01/85–01/31/85	PART-TIME EMPLOYEE	293.13

		BUTLER, CAROL ANN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,125.00
		CARLETON, RONNIE P	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,773.75
		DAMTOFT, JANET RUSSELL	01/01/85–03/31/85		4,160.49
		DANIEL, THERESA	03/01/85–03/31/85	PART-TIME EMPLOYEE	1,041.67
		EVANS, MYRTIS	01/01/85–03/31/85	CASEWORKER	4,522.50
		JONES, BENNIE JEWEL	01/01/85–03/31/85	SENIOR CASEWORKER	5,025.00
		JONES, SANDRA BENITA	01/01/85–03/31/85	CASEWORKER	3,768.75
		MALDONADO, CHARLOTTE	01/01/85–03/31/85	FIELD REPRESENTATIVE	5,025.00
		MANSKER, ROBERT THOMAS	01/01/85–03/31/85	PRESS SECRETARY	9,296.25
		MCCLARY, DOLLY ANNE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,700.01
		MCHONE, JENNY DELANE	01/01/85–03/31/85	OFFICE MANAGER/EXECUTIVE SECTY	8,861.36
		MCLELLAN, BONNIE MAUREEN	01/01/85–01/31/85	CHIEF LEGISLATIVE ASSISTANT	200.00
		NAPPER, MEREDITHE D	01/01/85–03/31/85	STAFF ASSISTANT	5,276.25
		PEREZ, DOROTHY	01/16/85–03/31/85	PART-TIME EMPLOYEE	1,875.00
		POWER, ROBERT JEFFREY	01/01/85–01/31/85	CASEWORKER	1,256.25
		Do	02/01/85–03/31/85	FIELD REPRESENTATIVE	2,916.66
		REEVES, LEI ANN	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,187.50
		SALEEBEY, BETTE ANN	01/01/85–03/31/85	DISTRICT ADMINISTRATIVE ASST	8,040.00
		WILLIAMS, TRACI A	01/01/85–03/31/85	RECEPTIONIST	3,375.00
		WOLF, JEAN M	01/01/85–03/31/85	COMPUTER OPERATOR	4,374.99

EXPENSES

01-04	4362510013	AT&T INFORMATION SYSTEMS	11/15/84–12/15/84	TELEPHONE EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	24.82
01-04	4362510015	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES (FROM 1984 FUNDS)	300.00
01-04	4362510016	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/84–12/01/85	1985 MEMBERSHIP DUES (FROM 1984 FUNDS)	650.00
01-04	4362510014	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES (FROM 1984 FUNDS)	2,200.00
01-04	4362510012	SOUTHWESTERN BELL	11/27/84–12/26/84	TELEPHONE SERVICES AND EQUIPMENT FOR DISTRICT OFFICE (GRAND PRAIRIE, TEXAS)	161.18
01-07	5002720023	AVIS RENT A CAR SYSTEM	12/06/84–12/08/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	49.79
01-07	5002720024	Do	12/06/84–12/08/84	CAR RENTAL FOR BONNIE MCCLELLAN, LEGISLATIVE DIRECTOR WHILE IN THE DIST ON OFCL BUSS - STAFF TRAVEL.	93.75
01-07	5002720027	DUNCANVILLE SUBURBAN	01/01/85–01/01/86	CONTINUATION OF SUBSCRIPTION	15.00
01-07	5002720020	MARTIN FROST	12/13/84–12/14/84	ROUND TRIP AIRFARE VIA AMERICAN AIRLINES WASHINGTON/DALLAS/WASHINGTON TO THE DIST ON OFFICIAL BUSINESS.	228.00
01-07	5002720021	Do	12/16/84–12/18/84	ROUND TRIP AIRFARE VIA AMERICAN AIRLINES WASHINGTON/DALLAS/WASHINGTON TO THE DIST ON OFCL BUSINESS.	228.00
01-07	5002720026	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS TELE SERVICE AND EQUIPMENT FOR DIST OFFICES IN GRAND PRAIRIE, TEXAS AND OAK CLIFF, DALLAS, TEXAS.	358.43
01-07	5002720022	DOLLY MCCLARY	12/12/84–12/17/84	ROUND TRIP AIRFARE VIA AMERICAN AIRLINES WASHINGTON/DALLAS/WASH TO THE DIST ON OFCL BUSS - STAFF TRAVEL.	229.00
01-07	5002720025	Do	12/14/84–12/15/84	MEALS AND LODGING WHILE IN THE DISTRICT ON OFFICIAL TRAVEL - STAFF TRAVEL	94.55
01-16	5012420007	AT&T INFORMATION SYSTEMS	12/14/84–01/13/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	22.03
01-16	5012420011	Do	12/16/84–01/15/85	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	24.01
01-16	5012420012	MARTIN FROST	12/29/84	CABFARE - LONGWORTH BUILDING TO JAPAN EMBASSY	4.90
01-16	5012420006	SOUTHWESTERN BELL	12/13/84–01/12/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	154.43
01-16	5012420008	Do	12/15/84–01/14/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	100.52
01-16	5012420009	Do	12/15/84–01/14/85	TOLL CHARGES - DISTRICT OFFICE	24.48
01-16	5015300001	AVIS RENT A CAR SYSTEM	12/13/84–12/15/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	51.35
01-16	5015300005	C & P TELEPHONE	11/01/84–11/30/84	TOLL CALLS FOR WASHINGTON OFFICE, AT&T COMMUNICATIONS	90.97
01-16	5015300006	Do	11/01/84–11/30/84	TOLL CHARGES	5.68
01-16	5015300002	CANTRELL/CUTTER PRINTING, INC	12/20/84	26,000 NEWSLETTERS	439.77
01-16	5015300003	Do	12/27/84	26,200 CHESHIRE LABELS	167.32
01-16	5015300007	ROBERT T. MANSKER	12/22/84–12/30/84	ROUND TRIP TO THE DISTRICT ON OFFICIAL BUSINESS VIA AMERICAN AIRLINES WASH/DALLAS/HOUSTON/DALLAS/WASH.	228.00
01-16	5015300004	ROBERT JEFFREY POWER	11/01/84–11/28/84	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS, 178 MI @ .17/MI	30.26
01-23	5016310029	ACTION CONSULTANTS	01/07/85	TYPESETTING CHARGES FOR TOWN HALL MEETING NOTICE	50.00
01-23	5016310027	AVIS RENT A CAR SYSTEM	12/12/84–12/15/84	CAR RENTAL FOR STAFF, DOLLY MCCLARY ADMIN. ASST. WHILE IN DISTRICT ON OFFICIAL BUSINESS	172.73
01-23	5016310026	Do	12/16/84–12/18/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	49.79

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5016310034	Do	12/21/84–12/24/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	58.76
01-23	5016310030	CANTRELL/CUTTER PRINTING, INC	12/20/84	275,000 QUESTIONNAIRES	4,492.75
01-23	5016310031	Do	12/30/84	30,000 CONTINUOUS FORM LETTERHEAD	729.30
01-23	5016310028	MARTIN FROST	01/04/85–01/06/85	ROUNDTRIP AIRFARE VIA AMERICAN AIRLINES TO DISTRICT ON OFFICIAL BUSINESS	228.00
01-23	5016310032	GSA, OOC, FINANCE DIVISION	12/31/84	OFFICE SUPPLIES FOR DISTRICT OFFICES	40.93
01-23	5016310033	ROBERT JEFFREY POWER	12/05/84–12/20/84	MILEAGE FOR STAFF TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 170 MI @ .17/MI	28.90
01-25	5023720009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	155.43
01-25	5023760005	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	205.40
01-30	5028890192	BILL BRADEN, BLDG. MGR	01/01/85–01/30/85	RENT SUITE 1319 400 SO. ZANG BLVD	1,900.00
01-30	5028890193	DAULEY ENTERPRISES-MGMT DIVISION	01/01/85–01/30/85	RENT 801 WEST FREEWAY	902.00
01-31	5030310027	AT&T INFORMATION SYSTEMS	01/14/85–02/13/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	22.03
01-31	5030310026	Do	01/16/85–02/15/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	24.01
01-31	5030310025	AVIS RENT A CAR SYSTEM	01/04/85–01/06/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	58.38
01-31	5030310028	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICES	341.98
01-31	5030310031	MEREDITHE NAPPER	01/18/85	CABFARE ON OFFICIAL BUSINESS	9.00
01-31	5031900463	*(EQUIPMENT ALLOWANCE CHARGED)*	12/27/84–12/31/84		(2.61)
01-31	5031900464	Do	01/01/85–01/31/85		918.45
01-31	5032740008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		549.55
02-13	5039660027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	205.41
02-13	5043930002	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	155.80
02-21	5046210008	AVIS RENT A CAR SYSTEM	01/24/85–01/26/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	57.70
02-21	5046210002	C & P TELEPHONE	12/31/84	TOLL CALLS FOR THE WASHINGTON OFFICE	24.02
02-21	5046210013	CANTRELL/CUTTER PRINTING, INC	01/24/85	27,800 CHESHIRE LABEL ENVELOPES	176.80
02-21	5046210014	Do	01/31/85	26,500 NEWSLETTERS	510.03
02-21	5046210003	FORT WORTH STAR-TELEGRAM	02/16/85–05/15/85	CONTINUATION OF SUBSCRIPTION	23.85
02-21	5046210015	MARTIN FROST	01/24/85–01/27/85	AIRFARE TO THE DISTRICT VIA AMERICAN AIRLINES ON OFFICIAL BUSINESS ALEXANDRIA, VA TO DALLAS TEXAS	104.92
02-21	5046210004	GRAND PRAIRIE DAILY NEWS	01/19/85–01/19/86	CONTINUTATION OF SUBSCRIPTION	45.00
02-21	5046210005	ROBERT JEFFREY POWER	01/04/85–01/30/85	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT 332 MILES AT 17¢ PER MILE	56.44
02-21	5046210011	SOUTHWESTERN BELL	01/13/85–02/12/85	TELEPHONE SERVICE FOR OAK CLIFF DISTRICT OFFICE	150.31
02-21	5046210009	Do	01/15/85–02/14/85	TELEPHONE SERVICES FOR OAK CLIFF DISTRICT OFFICE	96.21
02-21	5046210010	Do	01/15/85–02/14/85	AT&T COMMUNICATIONS	9.70
02-21	5046210006	Do	01/27/85–02/26/85	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	167.30
02-21	5046210007	Do	01/27/85–02/26/85	AT&T COMMUNICATIONS	15.37
02-21	5046210001	WEB PRESS CORPORATION	12/16/84	231,000 TOWN HALL MEETING CARDS	1,492.99
02-21	5046210012	JEAN M WOLF	01/25/85–02/06/85	COFFEE, CREAM, SUGAR, CUPS, AND NAPKINS FOR VISITING CONSTITUENTS	27.68
02-26	5056890194	BILL BRADEN, BLDG. MGR	02/01/85	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS,TX 75208	1,900.00
02-26	5056890195	SWEARINGEN MANAGEMENT COMPANY	02/01/85	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	902.00
02-28	5058580008	POSTMASTER	02/20/85	POSTAGE	250.00
02-28	5059900448	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		806.41
02-28	5060670008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		384.72
03-07	5053800020	CANTRELL/CUTTER PRINTING, INC	01/14/85	50,370 CHESHIRE LABEL ENVELOPES	302.03
03-07	5053800021	ITT DIALCOM	12/31/84	COMPUTER SERVICES AND SUPPLIES	46.22
03-07	5053800019	NEW YORK TIMES	12/31/84–03/31/85	CONTINUATION OF SUBSCRIPTION	58.50
03-07	5053800017	SOUTHWESTERN BELL	12/27/84–01/26/85	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	161.18

03-07	5053800018	Do	12/27/84–01/26/85	AT&T COMMUNICATIONS	4.89
03-07	5063200027	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES FOR WASHINGTON TELEPHONE - OFFICIAL BUSINESS	36.40
03-07	5063200026	CATHY ANDERSON	02/09/85	RENTAL OF COMMUNITY CENTER FOR TOWN HALL MEETING	35.00
03-07	5063200028	FEDERAL EXPRESS CORP.	02/01/85	EXPRESS MAIL TO AND FROM AMERICAN AIRLINES, DALLAS	16.50
03-07	5063200029	Do	02/05/85	EXPRESS MAIL TO AND FROM AMERICAN AIRLINES, DALLAS	14.00
03-07	5063200024	MARTIN FROST	02/08/85–02/17/85	ROUNDTRIP AIRFARE VIA AMERICAN AIRLINES TO THE DISTRICT AND RETURN WASH/DALLAS/WASH ON OFFICIAL BUSS.	228.00
03-07	5063200025	Do	02/10/85–02/14/85	GASOLINE FOR RENTAL CAR	42.10
03-08	5063500022	POSTMASTER	02/07/85	POSTAGE	100.00
03-08	5064860027	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	5.00
03-13	5067300017	CAROL ANN BUTLER	02/10/85–02/18/85	ROUNDTRIP AIRFARE VIA AMERICAN AIRLINES TO THE DISTRICT ON OFFICIAL BUSINESS WASH/DALLAS/WASH..	228.00
03-13	5067300012	ROBERT T. MANSKER	02/10/85–02/19/85	R/T AIRFARE VIA AMERICAN ON OFCL BUSINESS WASH/DALLAS/HOUSTON/DALLAS/WASH TO THE DISTRICT AND RETURN.	228.00
03-13	5067300013	Do	02/10/85–02/19/85	OFFICIAL EXPENSES WHILE IN THE DISTRICT, MEALS	104.04
03-13	5067300014	Do	02/10/85–02/19/85	RENTAL CAR & GASOLINE	144.29
03-13	5067300015	Do	02/10/85–02/19/85	TAXI & PARKING	17.00
03-13	5067300016	Do	02/10/85–02/19/85	DRY CLEANING & FILM	42.39
03-13	5067300018	Do	02/12/85	LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, STAFF TRAVEL	66.75
03-13	5067300011	UNITED STATES COLLEGE & UNIV PRESS ASSN.	12/10/84	TABULATION OF CONGRESSIONAL QUESTIONNAIRE	325.00
03-19	5070490024	AT&T INFORMATION SYSTEMS	02/16/85–03/15/85	TELEPHONE SERVICE FOR DISTRICT OFFICE (OAK CLIFF, TX)	70.00
03-19	5070490025	Do	02/16/85–03/15/85	TELEPHONE SERVICE FOR DISTRICT OFFICE (OAK CLIFF, TX)	26.45
03-19	5070490028	CANTRELL/CUTTER PRINTING, INC.	02/07/85	300 1984 DEFENSE AUTHORIZATION PRINTING	114.27
03-19	5070490029	MARTIN FROST	02/06/85	CAB FARE ON OFFICIAL BUSINESS	11.00
03-19	5070490027	ROBERT T. MANSKER	02/25/85	FILM AND DEVELOPMENT FOR PHOTOGRAPHS TAKEN AT HEARINGS	43.14
03-19	5070490026	UNITED STATES COLLEGE & UNIV PRESS ASSN.	02/28/85	BUSINESS CARDS FOR GRAND PRAIRIE OFFICE STAFF	75.00
03-19	5070840008	AT&T INFORMATION SYSTEMS	02/14/85–03/13/85	TELEPHONE SERVICE FOR THE OAKCLIFF DISTRICT OFFICE	22.03
03-19	5070840006	AVIS RENT A CAR SYSTEM	02/08/85–02/17/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	137.83
03-19	5070840005	MARTIN FROST	02/24/85–02/26/85	ROUND TRIP AIR FARE VIA AMERICAN AIRLINES TO DIST ON OFCL BUSS WASHINGTON/DALLAS/HOUSTON/ WASHINGTON.	228.00
03-19	5070840007	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICES	356.06
03-19	5070840004	ITT DIALCOM	01/31/85	CHESHIRE LABELS AND DELIVERY	37.66
03-22	5077270030	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES TO BE PAID FROM 1984 FUNDS	500.00
03-22	5077640011	MATTHEW HOYT ANGLE	02/18/85–02/21/85	ROUND TRIP AIRFARE VIA PIEDMONT AIRLINES DALLAS/WASHINGTON/DALLAS FROM THE DISTRICT ON OFCL BUSINESS.	178.00
03-22	5077640013	CANTRELL/CUTTER PRINTING, INC.	02/28/85	237,000 NEWSLETTERS	2,746.70
03-22	5077640014	CESCO, INC.	02/25/85	1 COURIER TYPEWRITER ELEMENT	23.00
03-22	5077640009	MARTIN FROST	02/27/85	REFRESHMENTS PROVIDED FOR MEMBERS OF THE TEXAS MEDICAL ASSN MEETING WITH CONG FROST	7.65
03-22	5077640010	Do	03/04/85–03/04/85	ROUND TRIP AIRFARE VIA AMERICAN AIRLINES TO THE DISTRICT ON OFCL BUSS WASHINGTON/DALLAS/ WASHINGTON.	228.00
03-22	5077640012	GSA, OOC, FINANCE DIVISION	02/28/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	44.83
03-22	5077640006	SOUTHWESTERN BELL	02/15/85–03/14/85	TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE	209.67
03-22	5077640007	Do	02/15/85–03/14/85	AT&T COMMUNICATIONS	12.90
03-22	5077640008	XEROX CORPORATION	02/11/85	DEVELOPER FOR XEROX COPY MACHINE	79.00
03-22	5078700019	ITT DIALCOM	02/28/85	DELIVERY OF CHESHIRE LABELS	14.00
03-25	5079600035	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	15.00
03-28	5086890204	BILL BRADEN, BLDG. MGR.	03/01/85–03/30/85	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS,TX 75208	1,921.23
03-28	5086890205	SWEARINGEN MANAGEMENT COMPANY	03/01/85–03/30/85	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	902.00
03-31	5088900442	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,424.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARTIN FROST—Con.					
03-31	5091710008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		722.76
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	102,469.56
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,829.70
				TOTAL	**139,299.26**
OFFICE OF THE HON. DON FUQUA					
SALARIES					
		ALLEN, JAMES DONALD, JR	01/01/85-03/31/85	DISTRICT OFFICE ASSISTANT	6,550.53
		BAKER, CARRIE B	01/01/85-03/31/85	SPEC ASST,TALLAHASSEE DIST OFF	5,718.39
		DUDEN, DANA D	01/16/85-03/31/85	D.C. INTERN	2,438.75
		FISHER, RUTH W	01/01/85-02/28/85	PERSONAL SECRETARY	5,088.96
		GREVE, CECELIA C	01/01/85-03/31/85	SECRETARY	5,120.67
		INGRAM, MARY ANGELA	01/01/85-03/31/85	SECRETARY	5,981.01
		KENNON, FLOYD LAMAR, JR	01/01/85-03/31/85	DISTRICT OFFICE ASSISTANT	5,400.29
		LONGNECKER, CHERYL BURCHETTE	01/01/85-03/31/85	CASEWORKER	5,175.00
		MOORE, MICHAEL RANDOLPH	01/01/85-01/15/85	PART-TIME EMPLOYEE	750.00
		ROSSI, WILLIAM H	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	13,782.33
		SCUDDER, ANN HAMILTON	01/01/85-03/31/85		6,498.51
		STANDLAND, ROBERT EARL	01/01/85-03/31/85	DISTRICT OFFICE ASSISTANT	5,900.40
		STEPHENS, KATHRYN SUSAN	01/01/85-03/31/85	SECRETARY	5,219.16
		WADSWORTH, HERBERT, JR	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	17,162.88
		WEBB, ROSA CAROLYN	01/01/85-03/31/85	SECTY,TALLAHASSEE DIST OFFICE	4,810.80
EXPENSES					
01-07	5002720028	DAVID R RAMAGE	12/19/84	60,000 QUESTIONNAIRE RESPONSES	824.00
01-07	5002720030	FRANKLIN COUNTY NEWS	12/08/84-12/08/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR MARIANNA DISTRICT OFFICE	13.00
01-07	5002720031	GULF OIL CORPORATION	11/06/84-11/21/84	GASOLINE USED ON OFFICIAL BUSINESS	109.06
01-07	5002720032	LAKE CITY REPORTER	01/01/85-01/01/86	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	33.54
01-07	5002720029	ROBERT EARL STANDLAND	11/13/84-12/13/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 2373 MILES @ 24¢ PER MILE.	569.52
01-25	5021500009	CONGRESSIONAL RURAL CAUCUS	01/04/85-12/31/85	CRC DUES FOR 1ST SESSION, 99TH CONGRESS	200.00
01-25	5021500001	CTC OF THE SOUTH-FLORIDA	12/13/84-01/12/85	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE - SERVICE & EQUIPMENT	22.75
01-25	5021500002	Do	12/13/84-01/12/85	LONG DISTANCE FOR MARIANNA DISTRICT OFFICE	90.19
01-25	5021500008	DAVID R RAMAGE	01/04/85-01/09/85	JAN 4 - REPROS #420 AND JAN 9 - REPROS #554	110.00
01-25	5021500003	SOUTHERN BELL	12/17/84-01/16/85	TELEPHONE SERVICE - LAKE CITY DISTRICT OFFICE - SOUTHERN BELL	61.74
01-25	5021500004	Do	12/17/84-01/16/85	AT&T COMMUNICATIONS FOR LAKE CITY DISTRICT OFFICE	47.44
01-25	5021500005	Do	01/01/85-01/31/85	TELEPHONE SERIVCE - MOBILE PHONE USED IN 2ND DIST ON OFCL BUSS - SOUTHER BELL	59.18

01-25	5021500007	Do	01/01/85–01/31/85	TELEPHONE SERVICE - MOBILE PHONE USED IN 2ND DIST ON OFCL BUSS - AT&T COMMUNICATIONS	4.22
01-25	5021500031	Do	01/01/85–01/31/85	TELEPHONE SERVICE - MOBILE PHONE USED IN 2ND DIST ON OFCL BUSS - AT&T INFORMATION SERVICES	125.50
01-25	5023640005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	211.23
01-25	5023710007	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	191.50
01-28	5022210026	CAPITAL CHRYSLER-PLYMOUTH DODGE-FIAT	01/15/85–02/15/85	MONTHLY RENTAL ON AUTOMOBILE USED BY MEMBER IN 2ND CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS.	579.91
01-28	5022210031	CORILDA FULLEN	01/04/85–12/31/85	1-YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	96.60
01-28	5022210029	DIXIE COUNTY ADVOCATE	01/04/85–01/04/86	1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	15.00
01-28	5022210030	LAKE CITY REPORTER	01/19/85–01/19/86	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	45.00
01-28	5022210028	SUWANNEE DEMOCRAT	01/04/85–01/04/86	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	15.00
01-28	5022210027	THE MADISON ENTERPRISE RECORDER	01/06/85–01/06/86	1-YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	18.98
01-28	5022620019	CARRIE B BAKER	12/03/84–12/20/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 488 MI AT .24/MI	117.12
01-28	5022620028	C & P TELEPHONE	11/01/84–11/30/84	C&P TELEPHONE COMPANY TOLL CHARGES FOR WASHINGTON OFFICE MONTH OF NOVEMBER 1984	26.30
01-28	5022620029	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE - MONTH OF NOV 1984	289.19
01-28	5022620026	CORILDA FULLEN	09/01/84–01/03/85	4 MONTH SUBSCRIPTION TO FLORIDA TIMES UNION FOR LAKE CITY DISTRICT OFFICE	32.20
01-28	5022620022	DAVID R RAMAGE	12/19/84	2 REPROS #282	110.00
01-28	5022620021	DUBEY'S NEWS CENTER	12/01/84–12/31/84	NEWSPAPERS FOR TALLAHASSEE DISTRICT OFFICE MONTH OF DEC 1984	58.00
01-28	5022620013	DON FUQUA	01/02/84	TRAVEL ON OFFICIAL BUSINESS EAL AIRFARE TALLY/DCA	257.00
01-28	5022620014	Do	12/02/84–12/30/84	TRANSPORTATION EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS PARKING, GAS, TOLL FEE.	113.17
01-28	5022620015	Do	12/14/84–12/26/84	MEAL AND LODGING EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	132.88
01-28	5022620027	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	RENTAL OF TELEPHONE EQUIPMENT FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF DECEMBER, 1984	333.60
01-28	5022620025	ITT DIALCOM	12/01/84–12/31/84	COMPUTER SERVICE	202.53
01-28	5022620018	FLOYD L. KENNON	12/17/84–01/03/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 945 MI AT .24/MI	226.80
01-28	5022620023	MARIANNA OFFICE SUPPLIE CO., INC.	12/28/84	COPYING WORK AND SUPPLIES FOR MARIANNA DISTRICT OFFICE	16.48
01-28	5022620016	MICHAEL MOORE	12/18/84–12/19/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 152 MI AT .24/MI	36.48
01-28	5022620017	ROBERT EARL STANDLAND	12/18/84–12/20/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 714 MI AT .24/MI	171.36
01-28	5022620024	THE INDEPENDENT FARMER & RANCHER	01/01/85–12/31/85	1-YEAR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	13.50
01-28	5022620020	CAROLYN WEBB	12/28/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 100 MI AT .24/MI	24.00
01-30	5028890195	BISHOP & TOMPKINS	01/01/85–01/30/85	RENT 1990-A S.FIRST ST	150.00
01-30	5028890194	TALLAHASSEE ASSOCIATES LTD	01/01/85–01/30/85	RENT 227 N. BRONOUGH STREET	1,371.05
01-31	5031900110	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,183.05
01-31	5032530015	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	48.86
01-31	5032740029	Do	01/01/85–01/31/85		1,237.91
02-13	5039600031	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	211.25
02-13	5043910024	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	191.94
02-20	5045200018	JAMES DONALD ALLEN	01/15/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 85 MILES AT 24¢ PER MILE.	20.40
02-20	5045200004	CAPITAL CHRYSLER-PLYMOUTH DODGE-FIAT	02/15/85–03/15/85	MONTHLY RENTAL ON AUTOMOBILE USED BY MEMBER IN 2ND CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS.	579.91
02-20	5045200005	CAPITAL OUTLOOK	02/01/85–02/01/86	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	12.00
02-20	5045200013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES 1985 ANNUAL ASSESSMENT	200.00
02-20	5045200006	DAVID R RAMAGE	01/11/85	IMPRINTING CALENDARS - #834	350.00
02-20	5045200007	Do	01/16/85	REPROS - #693	55.00
02-20	5045200008	Do	01/17/85–01/23/85	CALLING CARDS - PADS - MEMO SHEETS - REPROS	127.00
02-20	5045200016	DON FUQUA	01/19/85	TRAVEL ON OFFICIAL BUSINESS - EAL AIR FARE -- TALLY/DCA	257.00
02-20	5045200009	FLOYD L. KENNON	01/07/85–01/24/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 1494 MILES AT 24¢ PER MILE.	358.56
02-20	5045200011	SOUTHERN BELL	01/17/85–02/16/85	TELEPHONE SERVICE - LAKE CITY DISTRICT OFFICE - SOUTHERN BELL	77.25
02-20	5045200012	Do	01/17/85–02/16/85	TELEPHONE SERVICE - LAKE CITY DISTRICT OFFICE - AT&T COMMUNICATIONS	51.65
02-20	5045200010	ROBERT EARL STANDLAND	01/04/85–01/31/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 1869 MILES AT 24¢ PER MILE.	448.56
02-20	5045200017	KATHRYN SUSAN STEPHENS	01/20/85	TRAVEL ON OFFICIAL BUSINESS - EAL AIR FARE -- TAMPA/DCA	179.00
02-20	5045200015	TALLAHASSEE DEMOCRAT	03/10/85–03/10/86	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	136.00
02-20	5045200014	TWIN CITY NEWS	02/01/85–02/01/86	1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	10.00
02-26	5051720010	C & P TELEPHONE	12/01/84–12/31/84	LOND-DISTANCE TELEPHONE SERVICE -- WASHINGTON OFFICE AT&T COMM, TOLL CHARGES	95.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON FUQUA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	5051720011	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE -- WASHINGTON OFFICE - C&P TELEPHONE CO, TOLL CHARGES	12.62
02-26	5051720016	CHIEFLAND CITIZEN	02/28/85–02/28/86	1 YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	14.00
02-26	5051720012	DAVID R RAMAGE	12/28/84	CHESHIRE LABELS ON ENVELOPES	304.00
02-26	5051720013	Do	02/01/85	REPROS	55.00
02-26	5051720014	Do	02/07/85	REPROS	55.00
02-26	5051720015	DUBEY'S NEWS CENTER	01/01/85–01/31/85	NEWSPAPERS FOR TALLAHASSEE DISTRICT OFFICE	63.50
02-26	5051720023	FLOYD L. KENNON	01/29/85–02/07/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 1,012 MILES @ 24¢ PER MILE.	242.88
02-26	5051720021	MARIANNA OFFICE SUPPLY CO	01/30/85	COPYING WORK AND SUPPLIES FOR MARIANNA DISTRICT OFFICE	13.49
02-26	5051720018	SOUTHERN BELL	02/01/85–02/28/85	TELEPHONE SERVICE -- MOVILE PHONE USED IN 2ND DISTRICT ON OFFICIAL BUSINESS - SOUTHERN BELL	67.40
02-26	5051720019	Do	02/01/85–02/28/85	AT&T INFO SYSTEMS	125.50
02-26	5051720020	Do	02/01/85–02/28/85	AT&T COMMUNICATIONS	2.10
02-26	5051720024	ROBERT EARL STANDLAND	02/05/85–02/07/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 553 MILES @ 24¢ PER MILE.	132.72
02-26	5051720017	THE MONTICELLO NEWS	02/28/85–02/28/86	1 YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	14.50
02-26	5056890197	BISHOP & TOMPKINS	02/01/85	RENT 1990-A S.FIRST ST LAKE CITY,FL 32055	150.00
02-26	5056890196	TALLAHASSEE ASSOCIATES LTD	02/01/85	RENT 227 N. BRONOUGH STREET TALLAHASSEE,FL	1,371.05
02-27	5051720022	WESTERN UNION	01/25/85	TELEGRAPH SERVICES	26.25
02-28	5059900100	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,210.63
02-28	5060670029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		879.33
02-28	5060800014	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		52.00
03-07	5063630018	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT MARIANNA, FL	622.00
03-08	5063500023	POSTMASTER	02/08/85	800 - 2¢ POSTAGE STAMPS; 3000 - 22¢ POSTAGE STAMPS	676.00
03-08	5064860028	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	160.50
03-13	5067800009	CARRIE B BAKER	01/10/85–02/07/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 656 MILES @ .24 PER MILE.	157.44
03-13	5067800010	Do	02/15/85–02/16/85	TRAVEL EXPENSE -- TALLAHASSEE/DCA MILEAGE IN PRIVATELY OWNED AUTOMOBILE - 916 MILES @ .24 PER MILE.	219.84
03-13	5067800011	Do	02/15/85–02/16/85	MEALS & LODGING EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS (RECEIPTS ATT.)	48.00
03-14	5064240006	FLOYD L. KENNON	02/12/85–02/15/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 562 MILES AT 24¢ PER MILE.	134.88
03-14	5064240007	ROBERT EARL STANDLAND	02/12/85–02/14/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 677 MILES AT 24¢ PER MILE.	162.48
03-14	5064240004	THE JASPER NEWS	03/01/85–03/01/86	1-YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	15.00
03-14	5064240005	WILLISTON SUN SUWANNEE VALLEY NEWS	02/01/85–02/01/86	1-YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	10.00
03-18	5067320005	C & P TELEPHONE	01/01/85–01/31/85	C&P CO. TOLL CHARGES FOR WASHINGTON OFFICE-MO. OF JAN. 1985	7.03
03-18	5067320006	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS--TOLL CHGS FOR WASHINGTON OFFICE-MO. OF JAN. 1985	119.85
03-18	5067320009	CTC OF THE SOUTH-FLORIDA	01/13/85–02/12/85	TELEPHONE SERVICE MARIANNA DISTRICT OFFICE, SVCS. & EQUIPMENT	22.75
03-18	5067320010	Do	01/13/85–02/12/85	LONG DISTANCE	153.72
03-18	5067320007	DAVID R RAMAGE	02/13/85	REPROS	55.00
03-18	5067320003	DON FUQUA	01/18/85–02/11/85	GASOLINE USED ON OFFICIAL BUSINESS IN 2ND DIST. OF FL. CAR RENTAL FOR OFFICIAL BUSINESS BY MEMBER.	140.55
03-18	5067320004	Do	01/26/85–02/15/85	MEALS & LODGING EXPS INCURRED IN CONNECTION W/OFFICIAL BUSINESS, MEALS, LODGING	100.68
03-18	5067320001	Do	02/10/85	EAL AIRFARE--DCA/GNSVL--TRAVEL ON OFFICIAL BUSINESS	275.00
03-18	5067320002	Do	02/19/85	EAL AIRFARE--TALLAHASSEE/DCA--TRAVEL ON OFFICIAL BUSINESS	257.00

03-18	5067320008	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	GSA TELEPHONE RENTAL FOR TALLAHASSEE DISTRICT OFFICE-MO. OF DEC. '84	309.45
03-20	5073530016	DAVID R RAMAGE	02/19/85	LETTERS - #2039	48.25
03-20	5073530017	Do	02/21/85	NEWSLETTER - #1877	238.50
03-20	5073530018	Do	02/21/85	REPROS - #1895	55.00
03-20	5073530019	Do	02/25/85–02/26/85	CHESHIRE LABELS ON NEWSLETTER - #2066; NEWSLETTER - #1998	706.15
03-20	5073530020	Do	02/27/85	REPROS - #2272	55.00
03-20	5073530015	GULF OIL CORPORATION	11/06/84–12/27/84	GASOLINE USED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS IN FLORIDA	198.64
03-20	5073530014	Do	11/21/84–12/15/84	GASOLINE USED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - FL/DCA/FL	120.26
03-21	5073450003	JAMES DONALD ALLEN	02/15/85–02/28/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 340 MILES AT .24 PER MILE.	81.60
03-21	5073450002	CAPITAL CHRYSLER-PLYMOUTH DODGE-FIAT	03/15/85–04/15/85	MO. RENTAL ON AUTOMOBILE USED BY MEMBER IN 2ND CONG. DISTRICT FOR OFFICIAL BUSINESS	579.97
03-21	5073450001	CENTEL	12/25/84–01/07/85	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE	9.05
03-21	5073450007	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	RENTAL OF GSA TELEPHONE EQUIPMENT FOR TALLAHASSEE DISTRICT OFFICE - MO. OF JAN. 1985	310.63
03-21	5073450010	GULF OIL CORPORATION	01/17/85–01/23/85	GASOLINE USED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS IN FLORIDA	61.00
03-21	5073450006	JACKSON COUNTY FLORIDAN	03/09/85–03/09/86	1 YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	60.00
03-21	5073450004	FLOYD L. KENNON	02/19/85–03/01/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 1034 MILES AT .24 PER MILE.	248.16
03-21	5073450012	ROLL CALL	01/01/85–01/01/86	1 YR SUBSCRIPTION TO NEWSPAPER FOR USE IN WASHINGTON OFFICE	25.00
03-21	5073450008	SOUTHERN BELL	02/17/85–03/16/85	TELEPHONE SERVICE - LAKE CITY DISTRICT OFFICE - SO. BELL	87.76
03-21	5073450009	Do	02/17/85–03/16/85	LAKE CITY - AT&T COMM.	63.59
03-21	5073450005	ROBERT EARL STANDLAND	02/19/85–02/21/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 696 MILES AT .24 PER MILE.	167.04
03-21	5073450011	HERBERT WADSWORTH	02/07/85–02/09/85	FEE FOR ATTENDANCE AT INSTITUTE FOR ADMINISTRATIVE ASSISTANTS - HERSEY, PA	75.00
03-25	5079600036	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	208.00
03-28	5086890207	BISHOP & TOMPKINS	03/01/85–03/30/85	RENT 1990-A S.FIRST ST LAKE CITY,FL 32055	150.00
03-28	5086890206	TALLAHASSEE ASSOCIATES LTD	03/01/85–03/30/85	RENT 227 N. BRONOUGH STREET TALLAHASSEE,FL	1,371.05
03-31	5088900094	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,171.55
03-31	5091500021	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		32.50
03-31	5091710029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,168.46

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 95,597.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 31,687.34

ADJUSTMENTS/REFUNDS

EXPENSES

02-20	5080990015	TALLAHASSEE DEMOCRAT	03/10/85–03/10/86	REFUND DUE TO DUPLICATE PAYMENT	(136.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (136.00)

TOTAL **127,149.02**

OFFICE OF THE HON. JAIME B FUSTER

SALARIES

ARAMBURU, KANTI MENDEZ	03/01/85–03/31/85	CASEWORKER	900.00
AVILA-FRIEDENBERG, TENCHA	02/01/85–03/31/85	SHARED EMPLOYEE	1,000.00
BURNS, ALBA	02/13/85–03/04/85	TEMPORARY EMPLOYEE	733.33
Do	03/05/85–03/31/85	SECRETARY	866.67
CHEVRES, SYLVIA NARVAEZ	03/01/85–03/31/85	SECRETARY	900.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAIME B FUSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DELGADO, LOU ANN	02/04/85-03/31/85	DISTRICT OFFICE DIRECTOR	2,850.00
		MARTINEZ, ROBERTO JUAN	01/22/85-03/31/85	LEGISLATIVE ASSISTANT	3,450.00
		NUNEZ, MYRIAM	02/26/85-03/31/85	PART-TIME EMPLOYEE	311.36
		PALMER, CHRISTOPHER E	03/01/85-03/31/85	PART-TIME EMPLOYEE	100.00
		VEGA, MARIANELA	01/03/85-02/12/85	SECRETARY	2,173.23
		Do	02/13/85-03/31/85	PERSONAL SECRETARY	2,607.87
		VOTAW, CARMEN DELGADO	01/07/85-03/31/85	ADMINISTRATIVE ASSISTANT	5,833.33
		WEDDLE, KAREN MAUREEN	03/01/85-03/31/85	PART-TIME EMPLOYEE	100.00
		EXPENSES			
01-31	5029520019	JAIME B FUSTER	01/06/85	TRAVEL FROM DISTRICT (SJ/NY/WASH)	311.52
01-31	5029520020	Do	01/14/85	TRAVEL TO DISTRICT (BALT-WASH/SJ)	228.00
01-31	5031900050	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,080.48
01-31	5032730008	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85-01/31/85		16.25
01-31	5032740009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,614.30
02-06	5036840011	JAIME B FUSTER	01/25/85-01/28/85	TRAVEL TO DISTRICT OFFICE ON OFFICIAL BUSINESS: ROUND TRIP BALT/SJ/BALT	495.20
02-19	5043320029	POSTMASTER	01/07/85	POSTAGE STAMPS FOR OFFICIAL USE	20.00
02-28	5057530008	C & P TELEPHONE	01/03/85-01/31/85	TELEPHONE CHARGES	74.05
02-28	5057530009	Do	01/03/85-01/31/85	AT&T INFORMATION SYSTEMS	30.16
02-28	5057530010	Do	01/03/85-01/31/85	LONG DISTANCE TELEPHONE CHARGES	399.48
02-28	5059900042	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,080.48
02-28	5060400018	Do	02/28/85		(36.02)
02-28	5060670009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,082.53
03-08	5063210008	JAIME B FUSTER	02/13/85	TRAVEL TO DISTRICT OFFICE ON OFFICIAL BUSINESS ONE WAY WASHINGTON TO PUERTO RICO	238.00
03-08	5063500024	POSTMASTER	02/08/85	POSTAGE STAMPS FOR OFFICIAL USE	40.00
03-18	5071450025	PUERTO RICO TELEPHONE COMPANY	01/24/85-01/31/85	TELEPHONE CHARGES FOR DISTRICT OFFICE, SJ, P.R.	23.76
03-21	5073450013	THE WESTERN UNION TELEGRAPH CO.	02/15/85	CHARGES FOR INTERNATIONAL MESSENGE	36.47
03-22	5077640015	JAIME B FUSTER	03/05/85-03/10/85	TRAVEL FROM WASH-NATL TO JFK/NY (CONNECTING FLIGHT EN ROUTE TO DIST OFC IN P.R. R/T DC/SJ, PR VIA NYC.	456.20
03-25	5080510021	POSTMASTER	02/27/85	EXPRESS MAIL	10.75
03-26	5084570001	C & P TELEPHONE	02/01/85-02/28/85	INFORMATION SYSTEMS TOTAL CHARGES	30.06
03-26	5084570002	Do	02/01/85-02/28/85	TELEPHONE CHARGES	11.35
03-31	5088900037	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,080.48
03-31	5091500022	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		81.90

03-31	5091710009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		265.74

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	21,825.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	8,671.14
TOTAL	**30,496.93**

OFFICE OF THE HON. DEAN A GALLO

SALARIES

BOSTON, CORNELIUS JAMES	03/01/85-03/31/85	STAFF ASSISTANT	500.00
BRAMHALL, JOAN	01/03/85-01/31/85	PART-TIME EMPLOYEE	995.56
Do	02/01/85-03/31/85	DISTRICT REPRESENTATIVE	2,133.34
D'AQUINO, PETER	03/01/85-03/31/85	PART-TIME EMPLOYEE	333.33
DENECKE, ELIZABETH PAULINE	03/11/85-03/31/85		555.56
FOX, MARY ANN	01/03/85-03/31/85	PART-TIME EMPLOYEE	3,177.77
GENOVESE, LORRAINE	01/03/85-03/31/85	DISTRICT REPRESENTATIVE	3,788.90
JEFFREYS, RETHA SLAY	01/03/85-03/31/85	EXECUTIVE ASSISTANT	7,577.77
LEGRAND, ROBERT B.	02/01/85-03/31/85	PRESS SECRETARY	4,875.00
MADER, MEREDITH	01/03/85-03/31/85	PART-TIME EMPLOYEE	977.77
MCDONOUGH, PETER J.	01/03/85-03/31/85	ADMINISTRATIVE ASSISTANT	14,666.67
MCMINN, TAMZIN MACDONALD	02/01/85-03/31/85	LEGISLATIVE ASSISTANT	3,333.34
MULLINS, DONNA FRANCES	01/03/85-03/31/85	LEGISLATIVE ASSISTANT	3,911.10
NEWELL, MOLLY J	01/08/85-03/31/85	DIRECTOR, CONSTITUENT SERVICES	5,763.88
RICKER, CAROL A.	01/03/85-03/31/85	DISTRICT MANAGER	5,500.00
WILLIAMS, CLAUDIA	01/03/85-03/31/85	RECEPTIONIST	3,422.23

EXPENSES

01-23	5016450001	PETER J. MCDONOUGH	01/09/85-01/09/85	OFFICIAL STAFF TRAVEL FROM DC TO NEWARK AND RETURN	90.00
01-23	5016450002	MOLLY J NEWELL	01/09/85-01/09/85	OFFICIAL STAFF TRAVEL FROM DC TO NEWARK AND RETURN	90.00
01-31	5031900368	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,891.31
01-31	5032740030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,185.82
02-06	5036840012	DEAN A. GALLO	01/28/85	AIR FARE FROM NEWARK TO WASHINGTON, D.C.	75.00
02-06	5036840013	GENERAL DRAFTING COMPANY	01/23/85	EXXON MAPS OF D.C.	87.00
02-06	5036840014	U S GOVERNMENT PRINTING OFFICE	01/22/85	WHITE HOUSE BROCHURES	15.00
02-12	5039210022	CONGRESSIONAL QUARTERLY INC	01/09/85-12/31/85	SUBSCRIPTION TO CONG QUARTERLY	599.00
02-20	5043510001	DEAN A. GALLO	01/11/85	FEDERAL EXPRESS FROM DISTRICT TO WASHINGTON	25.00
02-20	5043510002	Do	01/11/85	FEDERAL EXPRESS FROM DISTRICT TO WASHINGTON	14.00
02-22	5047820014	CORY FOOD SERVICE INC.	01/23/85	COFFEE FOR OUR GUESTS AND CONSTITUENTS	47.85
02-22	5047820015	Do	02/05/85	COFFEE FOR OUR GUESTS AND CONSTITUENTS	47.85
02-22	5047820012	DAILY RECORD	02/01/85-02/01/86	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE DAILY & SUNDAY	160.00
02-22	5047820016	DEAN A. GALLO	02/06/85	COFFEE CUPS (STYROFOAM) FOR OUR GUESTS AND CONSTITUENTS	9.79
02-22	5047820017	NEW JERSEY HERALD	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	93.60
02-22	5047820021	OBSERVER-TRIBUNE	02/07/85-02/07/86	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	24.80
02-22	5047820018	THE BEACON	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	17.50
02-22	5047820020	THE DAILY ADVANCE	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	70.00
02-22	5047820013	THOMAS J LANKFORD	01/10/85-01/29/85	PRINTING	96.48
02-22	5047820019	WEST ESSEX TRIBUNE	02/07/85-02/07/86	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	18.00
02-22	5050430018	THE PROGRESS	02/01/85-02/01/86	ONE YEAR SUBSCRIPTION FOR OUR D.C. OFFICE	13.00
02-22	5050430019	WEST MORRIS STAR JOURNAL	02/01/85-02/01/86	ONE YEAR SUBSCRIPTION FOR OUR D.C. OFFICE	12.00
02-26	5051720025	ROBERT B. LEGRAND	02/04/85-02/11/85	AMTRAK TRAVEL FROM PRINCETON TO WASHINGTON AND RETURN	56.00
02-26	5051720026	Do	02/13/85	AMTRAK TRAVEL FROM WASH TO PRINCETON	19.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DEAN A GALLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5057530015	B&B COFFEE SERVICE	01/08/85	COFFEE FOR OUR GUESTS AND CONSTITUENTS IN DISTRICT OFFICE	24.00
02-28	5057530016	Do	02/07/85	COFFEE FOR OUR GUESTS AND CONSTITUENTS IN DISTRICT OFFICE	24.00
02-28	5057530011	DEAN A. GALLO	02/10/85	STATE SEALS FOR THE DOOR IN OUR DC OFFICE AND OUR DISTRICT OFFICES	177.00
02-28	5057530012	PETER J. MCDONOUGH	02/08/85–02/10/85	TRAVEL BY PRIVATE AUTO TO DISRICT & RETURN - 504 MILES @ .24 PER MILE	120.96
02-28	5057530014	Do	02/14/85–02/15/85	LODGING, HEADQUARTERS PLAZA, MORRISTOWN, NJ	106.00
02-28	5057530013	Do	02/14/85–02/17/85	TRAIN FARE FROM WASHINGTON TO TRETON AND RETURN	51.00
02-28	5059900352	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,895.88
02-28	5060400019	Do	02/28/85		(63.04)
02-28	5060670030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		740.79
02-28	5060800015	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		182.00
03-08	5063210009	MADISON EAGLE	02/21/85–02/21/86	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	17.00
03-08	5063500025	POSTMASTER	02/19/85	300 STAMPS (22¢)	66.00
03-08	5064860029	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	54.00
03-13	5066410012	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS	53.54
03-13	5066410013	Do	01/01/85–01/31/85	C&P TELEPHONE	.71
03-13	5066410014	CORY FOOD SERVICE INC.	02/19/85	COFFEE FOR OUR GUESTS AND CONSTITUENTS, D.C.	47.85
03-13	5066410011	DEAN A. GALLO	02/22/85–02/25/85	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	100.00
03-13	5066410015	THOMAS J LANKFORD	02/07/85	PRINT CARD	62.50
03-13	5067400001	CORPORATE SIGN SYSTEMS	02/13/85	SIGN W/CONG. NAME AT FRONT OF BLDG.	200.00
03-18	5071450026	DEAN A. GALLO	03/01/85–03/04/85	AIRFARE FROM WASHINGTON TO NEWARK & RETURN	100.00
03-22	5077640022	Do	01/14/85	AIRFARE FROM NEWARK TO WASHINGTON	75.00
03-22	5077640021	Do	03/08/85–03/11/85	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	100.00
03-22	5077640020	PETER J. MCDONOUGH	03/06/85–03/07/85	TRAIN FARE FROM WASH TO NEWARK DISTRICT AND RETURN	77.00
03-22	5077640016	STANDARD COFFEE SERVICE COMPANY	03/12/85	COFFEE FOR OUR GUESTS AND CONSTITUENTS	52.82
03-22	5077640017	THOMAS J LANKFORD	02/08/85	RE-ORDER STATIONERY	19.00
03-22	5077640018	Do	02/20/85	CARDS FOR MEMBER - 2/C	40.00
03-22	5077640019	Do	02/22/85	PRINT RE: MEMBER CARD - T/S	42.00
03-25	5079600037	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	81.00
03-25	5080510022	POSTMASTER	02/26/85	200 POSTAGE STAMPS @ $.22 EACH (DIST)	44.00
03-31	5088900347	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		734.36
03-31	5091500023	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		9.75
03-31	5091710030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,070.03

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	61,512.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	12,063.15
TOTAL	**73,575.37**

OFFICE OF THE HON. ROBERT GARCIA

SALARIES

ACEVEDO, MIGDALIA	01/01/85–02/15/85	PART-TIME EMPLOYEE	150.00
CALDERON, RAUL	01/01/85–03/31/85	CONGRESSIONAL ASSISTANT	6,999.99
CINTRON, MARLENE	01/01/85–02/28/85	EXECUTIVE ASSISTANT	5,382.00
COLLAZO, ROSE J	01/01/85–03/31/85	EXECUTIVE SECRETARY	5,175.00
DAMSKY, BURT	01/01/85–02/22/85	STAFF ASSISTANT	1,661.11
DANVERS, WILLIAM C	01/01/85–02/28/85	SHARED EMPLOYEE	200.00
DOMINGUEZ DE MARTY, IDALIA T	01/01/85–03/31/85	EXECUTIVE OFFICE MANAGER	8,000.01
DOMINGUEZ, CARMEN E	03/01/85–03/31/85	STAFF ASSISTANT	950.00
EUBANKS, ROSA MARIA	01/01/85–03/31/85	RECEPTIONIST/SECRETARY	3,666.67
FREIMUTH, MIKE	01/01/85–03/31/85	STAFF ASSISTANT	7,400.25
HILL, GREGORY V	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,550.00
MAYA, VIRGINIA	01/01/85–03/31/85	EXECUTIVE SECRETARY	5,925.00
MIMS, A BRADLEY	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,199.99
MORA, GEORGE	01/01/85–03/31/85	CONGRESSIONAL ASSISTANT	7,050.00
NOAH, J P	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	9,250.01
OCASIO, MARIA VIRGINIA	01/01/85–03/31/85	CONGRESSIONAL ASSISTANT	4,149.99
ORTIZ, SONDRA	02/01/85–03/31/85	RECEPTIONIST	1,666.66
PEREZ, MILDRED	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	8,625.00
RENDON, MARY ALICE	01/01/85–03/31/85	SECRETARY	1,500.00
SMITH, ANA MARIA	01/01/85–03/31/85	COMPUTER OPERATOR	4,712.49
WRIGHT, DOLORES V	01/01/85–03/31/85	CONGRESSIONAL ASSISTANT	4,850.01

EXPENSES

01-04	4366570012	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY CHARGES - TIAS (NOV BILLING)	656.15
01-07	5004300004	POSTMASTER	12/18/84	EXPRESS MAIL	9.35
01-08	5004330008	Do	12/10/84	EXPRESS MAIL	9.35
01-16	5014230013	C & P TELEPHONE	11/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR THE MONTH	51.91
01-16	5014260020	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	TELEPHONE CHARGES FOR THE MONTH	668.75
01-16	5014260021	C & P TELEPHONE	11/30/84	C&P TELEPHONE TOLL CHARGES FOR THE MONTH	3.37
01-16	5014260019	MARLENE CINTRON	12/28/84	SUPPLIES FOR THE DISTRICT OFFICE	11.28
01-16	5014260018	CON EDISON	11/28/84–12/28/84	ELECTRICAL EXPENSE FOR THE MONTH	135.06
01-16	5014260017	GENERAL ELECTRIC CREDIT	12/27/84	DECEMBER LEASE PAYMENT ON CONGRESSIONAL VEHICLE	354.22
01-17	5014470011	AMERICAN BANKER	12/31/84–12/31/85	SUBSCRIPTION EXPENSE	395.00
01-17	5014470014	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-17	5014470010	DSG DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	SUBSCRIPTION FOR RESEARCH SERVICES	2,200.00
01-17	5014470012	FEDERAL RESEARCH SERVICE	01/14/85–12/30/85	SUBSCRIPTION EXPENSE	138.00
01-17	5014470008	ROBERT GARCIA	12/22/84–12/29/84	GASOLINE EXPENSES	29.27
01-17	5014470009	OFFICIAL AIRLINE GUIDES, INC.	05/01/85–04/30/86	SUBSCRIPTION RENEWAL - MAY 1985 - APRIL 1986	44.00
01-17	5015640004	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	4.50
01-18	5016830025	DAVID R RAMAGE	12/28/84	195,000 NEWSLETTERS #401	4,076.00
01-18	5016830026	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION EXPENSE	58.50
01-18	5016830024	RIDGEWELLS CATERER	12/14/84	LUNCHEON AT 233 CHOB FOR CONSTITUENTS DISCUSSING DISTRICT HOUSING PROBLEMS	169.60
01-23	5016310036	BRONX NEWS	01/01/85–12/31/85	SUBSCRIPTION FOR ONE YEAR	5.00
01-23	5016310038	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-23	5016310037	CONGRESSIONAL MONITOR	01/01/85–12/31/85	SUBSCRIPTION FOR ONE YEAR	798.00
01-23	5016310035	FINANCIER	01/01/85–01/01/86	SUBSCRIPTION FOR ONE YEAR	60.00
01-23	5016630005	CONGRESSIONAL ARTS CAUCUS	12/20/84	SPECIAL ASSESSMENT FOR ARTS CAUCUS FOR 1984 (PRINTING BILL)	100.00
01-23	5016630001	GEORGE MORA	12/09/84	GASOLINE EXPENSE IN THE DISTRICT FOR CONGRESSIONAL VEHICLE	10.00
01-23	5016630002	Do	12/13/84	GASOLINE EXPENSE IN THE DISTRICT FOR CONGRESSIONAL VEHICLE	17.68
01-23	5016630004	Do	12/14/84	TOLL CHARGE IN THE DISTRICT	1.50
01-23	5016630003	Do	12/18/84	GASOLINE EXPENSE IN THE DISTRICT FOR CONGRESSIONAL VEHICLE	10.00
01-23	5016630006	Do	01/03/85–01/07/85	TOLL CHARGES	12.00
01-23	5016630007	Do	01/04/85	GASOLINE EXPENSE IN THE DISTRICT FOR CONGRESSIONAL VEHICLE	10.00
01-23	5016630008	Do	01/06/85	GASOLINE EXPENSE IN THE DISTRICT FOR CONGRESSIONAL VEHICLE	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT GARCIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5017610023	POSTMASTER	12/20/84	EXPRESS MAIL	9.35
01-25	5018450004	AT&T INFORMATION SYSTEMS	12/25/84–01/25/85	TELEPHONE EQUIPMENT CHARGES	11.88
01-25	5018450002	CONGRESSIONAL QUARTERLY INC	02/03/85–02/03/86	SUBSCRIPTION FOR ONE YEAR, CONGRESSIONAL INSIGHT	248.00
01-25	5018450003	PERRY GARCIA	01/01/85–01/31/85	CLEANING SERVICES IN THE DISTRICT	390.00
01-25	5018450001	THE WALL STREET JOURNAL	01/16/85–01/16/86	SUBSCRIPTION FOR ONE YEAR	101.00
01-25	5022320015	MILDRED PEREZ	12/18/84–12/22/84	R/T MILEAGE FROM D.C. TO N.Y.C., 525 MI @ .24	126.00
01-25	5022320016	Do	12/18/84–12/22/84	TOLL CHARGES	36.55
01-25	5022320017	Do	01/07/85–01/08/85	ROUND TRIP AIRFARE FROM D.C. TO N.Y.C.	100.00
01-25	5022320018	Do	01/07/85–01/08/85	TOLL CHARGES	6.00
01-25	5022320019	Do	01/07/85–01/08/85	TOLL CHARGES	3.00
01-25	5023450017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	206.69
01-25	5023610018	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	186.22
01-30	5028890196	CONCOURSE PLAZA REDEVELOPEMENT CO	01/01/85–01/30/85	RENT 890 GRAND CONCOURSE	2,475.00
01-30	5028890197	YOUTH VILLAGE CENTER INC	01/01/85–01/30/85	RENT 1185 BOSTON RD. BRONX, N.Y.	255.00
01-31	5029810025	ANTHONY	01/11/85	DOUBLE SIDED DEADBOLT-SINGLE SIDED DEADBOLT	140.00
01-31	5029810033	BENCHMARK SYSTEMS	12/31/84–01/14/85	24 COMPUTER RIBBONS	114.00
01-31	5029810032	DAVID R RAMAGE	01/10/85	COLLEAGUE LETTER # 792	10.90
01-31	5029810031	G&F HEATING & AIR	01/10/85	REPAIR FOR DISTRICT OFFICE - HEAT VENTS	76.50
01-31	5029810030	NELSON A. ROCKEFELLER INSTITUTE	01/15/85	PUBLICATION EXPENSE; ROCKEFELLER IN RETROSPECT	18.45
01-31	5029810026	NEW YORK TELEPHONE CO.	12/28/84–01/27/85	N.Y. TELEPHONE CURRENT CHARGES BOSTON ROAD	76.50
01-31	5029810028	MILDRED PEREZ	01/10/85–01/14/85	2 TOLL CHARGES	3.00
01-31	5029810027	Do	01/14/85–01/15/85	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C.	100.00
01-31	5029810029	Do	01/14/85–01/15/85	TOLL CHARGES	6.00
01-31	5031900429	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,283.39
01-31	5032740010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		262.55
02-06	5036840018	C & P TELEPHONE	12/01/84–12/31/84	C&P TELEPHONE TOLL CHARGES	.66
02-06	5036840019	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	413.89
02-06	5036840017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES (84 EXPENSE)	200.00
02-06	5036840020	DAVID R RAMAGE	01/23/85	250 CALLING CARDS: CALDERON #897	18.50
02-06	5036840015	IDALIA T DOMINGUEZ DE MARTY	12/14/84	ONE WAY AIR FARE FROM D.C. TO N.Y.C.	50.00
02-06	5036840016	Do	12/15/84	ONE WAY AIR FARE FROM N.Y.C. TO D.C.	45.00
02-06	5036840021	ROBERT GARCIA	01/29/85	TOLL CHARGE IN THE DISTRICT	1.50
02-08	5037220026	IDALIA T DOMINGUEZ DE MARTY	10/26/84	ONE WAY TRIP AIRFARE FROM DC TO NYC	70.00
02-08	5037220028	Do	10/26/84	TOLL CHARGES IN THE DISTRICT	1.50
02-08	5037220027	Do	11/26/84	ONE WAY AIRFARE FROM NYC TO DC	45.00
02-08	5037220029	ROBERT GARCIA	10/09/84–12/03/84	TOLL CHARGE IN THE DISTRICT	9.00
02-08	5037220030	Do	12/17/84	GASOLINE EXPENSE FOR THE CONGRESSIONAL VEHICLE	19.00
02-08	5037440024	CONGRESSIONAL QUARTERLY INC	04/21/85–04/21/86	SUBSCRIPTION FOR 1 YEAR TO CONGRESSIONAL QUARTERLY SERVICE	599.00
02-08	5037440028	ROBERT GARCIA	01/03/85–01/19/85	GASOLINE EXPENSE IN THE DISTRICT	66.35
02-08	5037440025	Do	01/04/85–01/16/85	TOLL CHARGES	14.10
02-08	5037440027	Do	01/18/85	PARKING EXPENSE IN THE DISTRICT	10.00
02-08	5037440026	H.O. CAR CARE	01/14/85	REPAIR TRANSMISSION SEAL ON CONGRESSIONAL VEHICLE	240.00
02-13	5038600017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	223.71
02-13	5042950018	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	186.66

02-14	5042720017	MARLENE CINTRON	12/01/84–12/31/84	PERIODICAL EXPENSE FOR THE MONTH	36.70
02-19	5043320031	POSTMASTER	01/10/85	3 EXPRESS MAIL STAMPS	28.05
02-19	5043330001	Do	01/07/85–01/07/85	EXPRESS MAIL	9.35
02-19	5043330002	Do	01/08/85–01/08/85	EXPRESS MAIL	9.35
02-20	5043510004	AT&T INFORMATION SYSTEMS	12/28/84–01/01/85	EQUIPMENT FOR DISTRICT OFFICE	7.37
02-20	5043510003	Do	01/01/85–01/31/85	SERVICE FOR ONE MONTH FOR THE DISTRICT OFFICE	668.75
02-20	5043510005	GENERAL ELECTRIC CREDIT	01/23/85	JANUARY LEASE PAYMENT ON THE CONGRESSIONAL VEHICLE	456.22
02-20	5045200019	CON EDISON	12/28/84–01/28/85	ELECTRICAL EXPENSE FOR THE MONTH - DISTRICT OFFICE	138.20
02-20	5045200023	GEORGE MORA	01/01/85–01/31/85	PERIODICAL EXPENSE FOR THE MONTH - DISTRICT OFFICE	35.25
02-20	5045200021	MILDRED PEREZ	01/29/85–01/30/85	ROUNDTRIP AIRFARE FROM DC TO NYC	100.00
02-20	5045200022	Do	01/29/85–01/30/85	TOLL CHARGES (4)	6.00
02-20	5045200020	PERRY GARCIA	02/01/85–02/28/85	CLEANING SERVICES FOR THE MONTH - DISTRICT OFFICE	390.00
02-22	5046670004	DESIGN CUISINE	01/21/85	LUNCHEON FOR CONSTITUENTS, DISCUSSING EDUCATION PROBLEMS IN THE DISTRICT	515.35
02-22	5046670003	GEORGE MORA	01/13/85–01/25/85	GASOLINE EXPENSE FOR THE CONGRESSIONAL VEHICLE	53.00
02-22	5046670002	Do	01/13/85–01/30/85	SUPPLIES FOR THE DISTRICT OFFICE	36.40
02-22	5046670005	MILDRED PEREZ	01/30/85	2 BRONX STREET DIRECTORIES	16.00
02-22	5046670031	THE WESTERN UNION TELEGRAPH CO.	01/22/85	TELEGRAPH EXPENSE FOR THE MONTH	11.50
02-22	5047820022	CONGRESSIONAL ARTS CAUCUS	01/01/85	BALANCE MEMBERSHIP DUES	500.00
02-22	5047820024	DAVID R RAMAGE	01/25/85	550 DEAR COLLEAGUE: FEDERAL REGULATIONS #1091	13.25
02-22	5047820023	NEW YORK TELEPHONE CO.	01/28/85–02/27/85	NEW YORK TELEPHONE CURRENT CHARGES BOSTON ROAD	75.34
02-26	5056890198	CONCOURSE PLAZA REDEVELOPEMENT CO	02/01/85	RENT 890 GRAND CONCOURSE BRONX, N.Y.10451	2,475.00
02-27	5056890199	YOUTH VILLAGE CENTER INC	02/01/85	RENT 1185 BOSTON RD. BRONX, N.Y.	250.00
02-28	5057530018	DAVID R RAMAGE	02/07/85	550 DEAR COLLEAGUE LETTER #1359	13.25
02-28	5057530019	Do	02/07/85	500 DEAR COLLEAGUE: FOOD STAMP #1583	21.00
02-28	5057530017	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY TIAS (DEC '84 BILLING)	830.98
02-28	5057530020	H.O. CAR CARE	02/11/85	REPAIRS ON CONGRESSIONAL VEHICLE: COMPLETE BRAKE JOB	159.00
02-28	5059900412	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,267.43
02-28	5060670010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		237.08
03-08	5063500026	POSTMASTER	02/01/85–02/01/85	EXPRESS MAIL	9.35
03-08	5063500027	Do	02/08/85	2 EXPRESS MAIL	19.24
03-08	5064860030	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	148.00
03-13	5067300025	C & P TELEPHONE	01/31/85	C&P TOTAL TOLL CHARGES FOR THE MONTH	5.95
03-13	5067300026	Do	01/31/85	AT&T COMMUNICATIONS TOTAL TOLL CHARGES FOR THE MONTH	106.81
03-13	5067300019	ROBERT GARCIA	01/31/85–02/12/85	TOLL CHARGES IN THE DISTRICT	4.50
03-13	5067300020	Do	02/02/85–02/12/85	GASOLINE EXPENSE IN THE DISTRICT	46.50
03-13	5067300023	GENERAL SERVICES ADMINISTRATION	01/31/85	MONTHLY TIAS (JANUARY BILLING)	650.48
03-13	5067300024	MATTHEW BENDER & CO., INC.	02/07/85	PUBLICATION: CRIMINAL LAW PAMPHLET GRAYBOOK	24.50
03-13	5067300027	GEORGE MORA	01/29/85–02/05/85	GASOLINE EXPENSE FOR THE CONRGESSIONAL VEHICLE	30.00
03-13	5067300028	Do	02/07/85	PARKING EXPENSE IN THE DISTRICT, MEETING AT PLANNED PARENTHOOD	1.00
03-13	5067300021	MILDRED PEREZ	02/14/85–02/16/85	ROUNDTRIP MILEAGE FROM D.C. TO NYC, 512 MI @ .24	122.88
03-13	5067300022	Do	02/14/85–02/16/85	TOLL CHARGES IN THE DISTRICT	6.70
03-13	5067400002	AT&T INFORMATION SYSTEMS	01/02/85–02/01/85	TELEPHONE CHARGES FOR THE MONTH	44.23
03-13	5067400003	BRADLEY A. MIMS	02/10/85–02/12/85	ROUND TRIP METROLINER FARE FROM DC TO NYC	74.00
03-13	5067400004	Do	02/10/85–02/12/85	MEALS DURING TRIP	22.00
03-13	5067400005	Do	02/16/85–02/18/85	R/T A/F FROM DC-ALBANY; MTG REGARDING ST. & FED. EFFORTS TO REDUCE INCIDENCE OF ADOLESCENT PREGNANCY.	210.00
03-13	5067400006	Do	02/16/85–02/18/85	LODGING IN ALBANY	76.96
03-13	5067400007	Do	02/16/85–02/18/85	MEAL IN ALBANY, TAXI	24.00
03-19	5070840012	DAVID R RAMAGE	02/22/85	550 DEAR COLLEAGUE LETTER: H.R. 947 #2076 550 DEAR COLLEAGUE LETTER: DISTRESSED AREAS #2062	36.15
03-19	5070840013	Do	02/25/85	250 CALLING CARDS: OCASIO #1934	18.50
03-19	5070840015	EASTERN AIRLINES, INC.	01/24/85–01/27/85	MEMBER ROUND TRIP AIR FARE FROM D.C. TO N.Y.C.	100.00
03-19	5070840016	Do	01/31/85–02/03/85	MEMBER ROUND TRIP AIR FARE FROM D.C. TO N.Y.C.	100.00
03-19	5070840017	Do	02/07/85–02/10/85	MEMBER ROUND TRIP AIR FARE FROM D.C. TO N.Y.C.	100.00
03-19	5070840018	Do	02/20/85–02/24/85	MEMBER ROUND TRIP AIR FARE FROM D.C. TO N.Y.C.	100.00
03-19	5070840019	Do	02/28/85–03/03/85	MEMBER ROUND TRIP AIR FARE FROM D.C. TO N.Y.C.	100.00
03-19	5070840010	ROBERT GARCIA	02/15/85–02/26/85	GASOLINE EXPENSE IN THE DISTRICT	45.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT GARCIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5070840009	Do	02/21/85–02/26/85	TOLL CHARGES IN THE DISTRICT	6.00
03-19	5070840011	GEORGE MORA	02/01/85–02/28/85	PERIODICAL EXPENSE FOR THE MONTH	33.40
03-19	5070840014	Do	02/03/85–02/26/85	SUPPLIES FOR THE DISTRICT OFFICE	31.98
03-20	5071640001	GENERAL ELECTRIC CREDIT	02/25/85	MEMBERS FEBRUARY LEASE PAYMENT ON CONGRESSIONAL VEHICLE	456.22
03-21	5074430026	AT&T INFORMATION SYSTEMS	02/01/85–02/28/85	SERVICE FOR THE MONTH	668.75
03-21	5074430025	Do	02/02/85–03/01/85	EQUIPMENT CHARGE	11.94
03-21	5074430024	CON EDISON	01/28/85–02/28/85	ELECTRIC EXPENSE FOR THE MONTH	123.55
03-22	5077640026	AT&T INFORMATION SYSTEMS	02/02/85–03/01/85	EQUIPMENT CHARGES FOR THE MONTH	44.23
03-22	5077640027	DEMOCRATIC STUDY GROUP	03/12/85	SEVEN BINDERS FOR DSG LEGISLATIVE REPORTS	30.00
03-22	5077640024	NEW YORK TELEPHONE CO.	02/28/85–03/27/85	NY TELEPHONE CURRENT CHARGES	76.20
03-22	5077640025	Do	02/28/85–03/27/85	AT&T COMMUNICATIONS CURRENT CHARGES	17.32
03-22	5077640023	PERRY GARCIA	03/01/85–03/31/85	CLEANING EXPENSE IN THE DISTRICT FOR THE MONTH	390.00
03-22	5078700020	DAVID R RAMAGE	03/05/85	2 PASTE UP, NEGS PLATES #2399	28.00
03-25	5079600038	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	36.00
03-25	5080510023	POSTMASTER	02/27/85	200 - 2¢ STAMPS; 400 - 22¢ STAMPS	92.00
03-28	5086890208	CONCOURSE PLAZA REDEVELOPEMENT CO	03/01/85–03/30/85	RENT 890 GRAND CONCOURSE BRONX, N.Y.10451	2,475.00
03-28	5086890209	YOUTH VILLAGE CENTER INC.	03/01/85–03/30/85	RENT 1185 BOSTON RD. BRONX, N.Y.	250.00
03-31	5088900407	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,253.68
03-31	5091710010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		353.01

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	95,064.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,472.69
TOTAL	**134,536.87**

OFFICE OF THE HON. JOSEPH M GAYDOS

SALARIES

ANDRESEN, JACK	01/01/85–03/31/85	SHARED EMPLOYEE	900.00
ASMONGA, BERNICE	01/01/85–02/28/85	TEMPORARY EMPLOYEE	2,400.00
Do	03/01/85–03/31/85	PART-TIME EMPLOYEE	1,200.00
CAVALLUCCI, CYNTHIA P.	01/01/85–03/31/85	CLERK TYPIST	5,000.01
CLOSSIN, RICHARD E	01/01/85–03/31/85	PRESS SECRETARY	8,100.00
CONLON, RICHARD P	03/01/85–03/31/85	STAFF ASSISTANT	225.00
DALE, ALBERT E	01/01/85–03/31/85	SPECIAL ASSISTANT	8,625.00
DIMARCO, PATRICIA	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	7,562.49
ERNHARDT, BARRY J	01/01/85–03/31/85	PUBLICATIONS ASSISTANT	7,500.00
FLANAGAN, MARY K	01/01/85–03/31/85	STAFF ASSISTANT	666.66
GRIMES, HEDIANNE	01/01/85–03/31/85	STAFF ASSISTANT	1,166.67
JUDGE, KRISTINE A	02/01/85–02/28/85	STAFF ASSISTANT	100.00

		LAPINSKY, ANDREW V	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,500.00
		MANDELLA, BERNARD A	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	750.00
		MARINO, PATRICIA ANN	01/01/85–03/31/85	CASEWORKER	5,000.01
		MCDONALD, KIMBERLY A	02/01/85–03/31/85	SHARED EMPLOYEE	200.00
		NEWBERRY, JANET L	01/01/85–03/31/85	CLERK	3,500.01
		OWENS, STEWART E	01/01/85–03/31/85	STAFF ASSISTANT	9,249.99
		PECORA, OWEN	01/01/85–03/31/85	PUBLICATIONS ASSISTANT	6,999.99
		POGUE, BARBARA J	01/01/85–03/31/85	EXECUTIVE ASSISTANT	716.67
		POLLACK, EDWARD A	01/01/85–03/31/85	FIELD REPRESENTATIVE	5,499.99
		REYNOLDS, MYRNA L	01/01/85–01/31/85	CLERK	1,200.00
		Do	02/05/85–03/31/85	CLERK	2,400.00
		STAISEY, WINIFRED H	01/01/85–03/31/85	EXECUTIVE SECRETARY	6,450.00
		ZAJICEK, JOSEPH R	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	12,750.00

EXPENSES

01-07	5004300005	POSTMASTER	12/13/84	OVERNIGHT MAIL FEE	9.35
01-15	5009860007	AMOCO OIL COMPANY	11/03/84–11/22/84	PURCHASE OF GASOLINE FOR LEASED AUTO	99.62
01-17	5014470020	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE FOR MONTH OF NOVEMBER 1984	101.39
01-17	5014470021	Do	11/01/84–11/30/84	TOLL CHARGES FOR MONTH OF NOVEMBER 1984	1.75
01-17	5014470019	DUQUESNE LIGHT COMPANY	11/09/84–12/12/84	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	807.32
01-17	5014470015	HEDIANNE GRIMES	01/04/85	REIMB FOR CONSTITUENT MEETING EXPENSE (REFRESHMENTS)	4.00
01-17	5014470016	BERNARD A MANDELLA	12/18/84–12/21/84	OFFICIAL R/T TRAVEL BY PRIVATE AUTO, MCKEESPORT, PA/WASH, DC & RETURN - 485 MILES @ .24 P/M TOLLS.	120.84
01-17	5014470017	Do	01/02/85–01/04/85	OFFICIAL R/T TRAVEL, MCKEESPORT, PA/WASH, DC & REUTRN BY PRIVATE AUTO - 486 MILES @ .24 P/M TOLLS.	120.84
01-17	5014470018	MEDIAWIRE	12/26/84	DISTRIBUTION OF NEWS RELEASE	45.00
01-23	5016450003	HARRY GUCKERT COMPANY	01/04/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	169.46
01-23	5016520001	G.M.A.C.	01/01/85–01/31/85	LEASE ON AUTO FOR MONTH OF JANUARY 1985	529.41
01-23	5016520002	GATEWAY PUBLICATIONS	02/15/85–02/15/86	ONE (1) YEAR SUBSCRIPTION TO TIMES EXPRESS NEWSPAPER	13.00
01-23	5016520003	R.A. FOSTER & SON CO.	01/03/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	33.50
01-23	5016520004	Do	01/03/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	229.26
01-25	5018300029	AT&T INFORMATION SYSTEMS	11/18/84–12/17/84	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	71.36
01-25	5018300030	Do	11/20/84–12/19/84	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	33.27
01-25	5018300032	BELL OF PENNSYLVANIA	11/28/84–12/27/84	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	58.27
01-25	5018300033	Do	11/28/84–12/27/84	NEW KENSINGTON AT&T COMM	.50
01-25	5018300026	GENERAL SERVICES ADMIN	12/22/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	8.20
01-25	5018300027	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	317.76
01-25	5018300028	Do	11/01/84–11/30/84	FTS PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	38.34
01-25	5018300025	LONG'S HAULING COMPANY, INC.	12/01/84–12/31/84	REMOVAL & DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	32.00
01-25	5018300031	POLAR WATER COMPANY	11/24/84–12/29/84	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	33.20
01-25	5022320020	MCKEESPORT MUNICIPAL WATER AUTHORITY	10/03/84–01/04/85	WATER & SEWAGE CHARGE FOR MCKEESPORT, PA DISTRICT OFFICE	171.12
01-25	5023640007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	119.49
01-25	5023710009	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	107.21
01-28	5023400021	PITTSBURGH SUBURBAN COMMUNITY NEWSPAPERS	02/28/85–02/28/86	ONE (1) YEAR SUBSCRIPTION TO NEWS MESSENGER NEWSPAPER	13.00
01-30	5028890198	SWANK/YOUNG DEVELOPERS	01/01/85–01/30/85	RENT 979 FOURTH AVENUE	164.00
01-30	5028890199	8TH STREET CORP	01/01/85–01/30/85	RENT 318 FIFTH AVE	2,058.33
01-31	5022350013	BELL OF PENNSYLVANIA	01/01/85–01/31/85	PHONE SERVICE FOR MCKEESPORT DISTRICT OFFICE	109.20
01-31	5022350014	Do	01/01/85–01/31/85	MCKEESPORT OFFICE AT&T COMM	2.39
01-31	5029520023	BENCHMARK SYSTEMS	01/14/85	SUPPLIES FOR WORD PROCESSOR	168.00
01-31	5029520024	Do	01/16/85	FLOPPY DISKS FOR WORD PROCESSOR	206.00
01-31	5029520025	Do	01/16/85	SUPPLIES FOR WORD PROCESSOR	147.60
01-31	5029520022	HARRY GUCKERT COMPANY	01/17/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	241.34
01-31	5029520027	BERNARD A MANDELLA	01/14/85	REIMB FOR LODGING EXPENSE WHILE ON OFFICIAL BUSINESS IN HARRISBURG, PA TO MEET WITH STATE OFFICIALS.	60.00
01-31	5029520026	Do	01/14/85–01/18/85	OFCL TVL, MCKEESPORT, PA/HARRISBURG, PA/WASH, DC/MCKEESPORT, PA BY PVT AUTO - 543 MILES @ .24 TOLLS.	136.82
01-31	5029520028	Do	01/20/85–01/23/85	OFCL R/T TRAVEL, MCKEESPORT, PA/WASH, DC & RETURN BY PRIVATE AUTO - 486 MILES @ .24 PLUS TOLLS ..	120.84

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M GAYDOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5029520021	VARITYPER	01/14/85	RIBBONS FOR VARITYPER LOCATED IN MCKEESPORT, PA DISTRICT OFFICE	78.34
01-31	5031900444	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,761.10
01-31	5032530036	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(2,506.24)
01-31	5032740031	Do	01/01/85–01/31/85		3,085.84
02-13	5039600003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	119.50
02-13	5043960001	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	107.47
02-14	5042720018	AT&T INFORMATION SYSTEMS	12/18/84–01/17/85	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	71.36
02-14	5042720019	DUQUESNE LIGHT COMPANY	12/12/84–01/14/85	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	779.49
02-14	5042720020	HARRY GUCKERT COMPANY	01/22/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	43.54
02-14	5042720021	POPE'S SPORTS HAVEN	01/23/85	FUEL FOR KEROSENE HEATER IN MCKEESPORT, PA DISTRICT OFFICE	12.50
02-14	5042720022	R.A. FOSTER & SON CO.	01/23/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	86.38
02-19	5043330003	POSTMASTER	01/17/85	$500 IN .20 STAMPS	500.00
02-19	5044530015	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/85	CONSTITUENT MEETING EXPENSE (REFRESHMENTS)	186.87
02-19	5044530014	BERNARD A MANDELLA	01/28/85–01/31/85	OFFICIAL F/T TRAVEL, MCKEESPORT, PA/WASH,DC & RETURN BY PRIVATE AUTO - 486 MILES @ .24 PLUS TOLLS.	120.84
02-20	5045200027	CONGRESSIONAL QUARTERLY INC	01/05/85–01/02/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUATERLY	599.00
02-20	5045200028	INA/AETNA	11/15/84–05/15/85	INSURANCE ON LEASED AUTO	155.14
02-20	5045200026	STEWART E. OWENS	01/20/85–01/22/85	REIMBURSEMENT FOR LODGING EXPENSE, WASHINGTON DC	118.00
02-20	5045200025	JOSEPH M ZAJICEK	01/20/85–01/21/85	REIMBURSEMENT FOR LODGING EXPENSE WASHINGTON DC	40.00
02-20	5045200024	Do	01/20/85–01/23/85	OFFICIAL R/T TRAVEL MCKEESPORT,PA - WASHINGTON DC AND RETURN VIA PRIVATE AUTO 486 MI @ 24¢ AND TOLLS.	121.24
02-20	5045240001	CONGRESSIONAL STEEL CAUCUS	01/03/85–01/02/86	MEMBERSHIP DUES - 1985	200.00
02-20	5045240003	CONGRESSIONAL TEXTILE CAUCUS	01/03/85–01/02/86	MEMBERSHIP DUES - 1985	100.00
02-20	5045240002	PENNA CONGRESSIONAL DELEGATION	01/03/85–01/02/86	MEMBERSHIP DUES - 1985	250.00
02-20	5045410028	BENCHMARK SYSTEMS	01/17/85	RECYCLED RIBBONS FOR WORD PROCESSOR	114.00
02-22	5050430022	AT&T INFORMATION SYSTEMS	12/20/84–01/19/85	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	33.27
02-22	5050430021	BELL OF PENNSYLVANIA	12/28/84–01/27/85	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	71.41
02-22	5050430020	GENERAL SERVICES ADMINISTRATION	01/31/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	388.35
02-22	5050430025	LONG'S HAULING COMPANY, INC.	01/01/85–01/31/85	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	32.00
02-22	5050430024	POLAR WATER COMPANY	12/29/84–01/26/85	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	24.30
02-22	5050430023	POPE'S SPORTS HAVEN	01/31/85	FUEL FOR KEROSENE HEATER IN MCKEESPORT, PA DISTRICT OFFICE	12.50
02-26	5051720028	HARRY GUCKERT COMPANY	02/06/85	SHARPENING OF BLADES ON PAPER CUTTER IN MCKEESPORT, PA DISTRICT OFFICE	26.50
02-26	5051720027	THE VALLEY MIRROR	03/19/85–03/19/86	ONE (1) YEAR SUBSCRIPTION TO THE VALLEY MIRROR NEWSPAPER	12.00
02-26	5051720029	VARITYPER	01/31/85	RIBBONS FOR VARITYPER IN MCKEESPORT, PA DISTRICT OFFICE	83.04
02-26	5056890202	MIKE POZZUTO	02/01/85	635 WALNUT MCKEESPORT,PA 15132	54.00
02-26	5056890200	SWANK/YOUNG DEVELOPERS	02/01/85	RENT 979 FOURTH AVENUE NEW KENSINGTON,PA 15068	165.00
02-27	5051620001	BENCHMARK SYSTEMS	01/29/85	RECYCLED RIBBONS FOR WORD PROCESSOR	114.00
02-27	5051620002	G.M.A.C.	02/01/85–02/28/85	LEASE ON AUTO, MONTH OF FEBRUARY 1985	529.41
02-27	5056890201	8TH STREET CORP	02/01/85	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058.33
02-28	5057530024	BELL OF PENNSYLVANIA	02/01/85–02/28/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - BELL OF PA	124.89
02-28	5057530025	Do	02/01/85–02/28/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	5.50
02-28	5057530022	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	192.90
02-28	5057530023	Do	12/01/84–12/31/84	FTS PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	31.32
02-28	5057530027	HARRY GUCKERT COMPANY	01/24/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE - INK	241.76

02-28	5057530028	MEDIAWIRE	01/31/85	DISTRICT OF NEWS RELEASE	45.00
02-28	5057530021	POPE'S SPORTS HAVEN	02/13/85	FUEL FOR KEROSENE HEATER IN MCKEESPORT, PA DISTRICT OFFICE	12.50
02-28	5057530026	JOSEPH M ZAJICEK	11/16/84–01/25/85	REIMB FOR PURCHASE OF NEWSPAPER TEARSHEETS	10.25
02-28	5059900429	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,782.60
02-28	5060670031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,672.79
03-07	5046600003	A.B. DICK	11/01/84–11/30/84	MAINTENANCE CONTRACT FOR MIMEOGRAPH LOCATED IN MCKEESPORT, PA DISTRICT OFC MONTHS OF NOV & DEC 1984.	47.05
03-07	5046600006	AMOCO OIL COMPANY	11/30/84–12/23/84	PURCHASE OF GASOLINE FOR LEASED AUTO	74.64
03-07	5046600001	BILL MCCRACKEN, INC.	01/15/85	MAINTENANCE ON LEASED AUTO	140.96
03-07	5046600031	Do	01/18/85	INSURANCE DEDUCTIBLE	100.00
03-07	5046600005	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE CHARGES, MONTH OF DECEMBER, 1984	126.76
03-07	5046600004	NATIONAL NEWS AGENCY	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO USA TODAY	96.00
03-07	5059840006	M MALLINGER AND CO	02/08/85	MAILING CARTONS FOR MCKEESPORT, PA DISTRICT OFFICE	114.00
03-07	5059840007	POLYCHROME CORP.	02/05/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT	63.95
03-07	5059840008	Do	02/05/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	96.40
03-08	5063500028	POSTMASTER	02/11/85	$300 IN 20¢ STAMPS AND $50 IN 2¢ STAMPS	350.00
03-13	5067400008	G.M.A.C.	03/01/85–03/31/85	LEASE ON AUTO, MONTH OF MARCH 1985	529.41
03-13	5067420024	BENCHMARK SYSTEMS	02/13/85	RECYCLED RIBBONS FOR WORD PROCESSOR	114.00
03-13	5067420025	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES, MONTH OF JANUARY 1985	.43
03-13	5067420026	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE CHARGES, MONTH OF JANUARY 1985	262.72
03-13	5067560001	OFFICE OF RECORDS AND REGISTRATION	02/01/85–02/28/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
03-14	5064240029	CINCINNATI CORDAGE AND PAPER COMPANY	02/14/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	2,932.48
03-14	5064240008	R.A. FOSTER & SON CO.	02/13/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	25.90
03-14	5064240009	TRIBUNE REVIEW PUBLISHING CO	03/02/85–09/02/85	SIX MONTH SUBSCRIPTION TO TRIBUNE-REVIEW NEWSPAPER	66.00
03-18	5071450029	A.B. DICK	01/01/85–02/28/85	MAINTENANCE CONTRACT FOR MIMEOGRAPH LOCATED IN MCKEESPORT, PA DISTRICT OFFICE - MONTHS OF JAN/FEB 85.	49.40
03-18	5071450030	PATRICIA DIMARCO	03/01/85	REIMB FOR KEYS PURCHASED FOR MCKEESPORT, PA DISTRICT OFFICE	4.12
03-18	5071450027	POLAR WATER COMPANY	01/26/85–02/23/85	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	28.75
03-18	5071450028	THE FREE PRESS	02/19/85–02/18/86	ONE (1) YEAR SUBSCRIPTION TO THE FREE PRESS NEWSPAPER	14.00
03-19	5073400001	BACH & CO.	02/04/85	REPLACEMENT BLADE FOR PAPER CUTTER USED IN DISTRICT OFFICE	160.45
03-20	5071640003	BENCHMARK SYSTEMS	02/21/85	RECYCLED RIBBONS FOR WORD PROCESSOR	114.00
03-20	5071640002	JOSEPH M ZAJICEK	01/20/85	REIMB FOR DEPOSIT ON LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	79.20
03-22	5078700025	AT&T INFORMATION SYSTEMS	01/18/85–02/17/85	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	71.36
03-22	5078700024	Do	01/20/85–02/19/85	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	33.27
03-22	5078700021	BELL OF PENNSYLVANIA	01/28/85–02/27/85	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	72.17
03-22	5078700026	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	31.32
03-22	5078700027	Do	01/01/85–01/31/85	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	193.25
03-22	5078700023	LONG'S HAULING COMPANY, INC.	02/01/85–02/28/85	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE DURING MONTH OF FEB 1985	32.00
03-22	5078700022	POLYCHROME CORP.	03/05/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	297.75
03-28	5086890212	MIKE POZZUTO	03/01/85–03/30/85	635 WALNUT MCKEESPORT,PA 15132	54.00
03-28	5086890210	SWANK/YOUNG DEVELOPERS	03/01/85–03/30/85	RENT 979 FOURTH AVENUE NEW KENSINGTON,PA 15068	165.00
03-28	5086890211	8TH STREET CORP	03/01/85–03/30/85	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058.33
03-31	5088900423	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,771.85
03-31	5091500024	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		3.25
03-31	5091710031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,703.39

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	99,662.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,706.53
TOTAL	**137,369.02**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BERTELSEN, KATHLEEN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,191.40
		FARRELL, SARAH	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,319.77
		GILMAN, MAUREEN E	01/01/85–03/31/85	ADMIN ASST/LEGIS DIR	9,881.79
		GLICK, ANDREA L	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,749.57
		HARVEY, DAVID CHANDLER	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,846.25
		HOLTZ, HERBERT L	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	3,363.75
		JACKSON, JOHN JOSEPH	01/01/85–03/31/85	CONGRESSIONAL AIDE	3,628.92
		JUKOFSKY, DIANE	01/01/85–03/31/85	PRESS SECRETARY	5,505.29
		LABELLA, MARY E	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,320.06
		MACLEAN, REBECCA R	01/01/85–03/31/85	EXECUTIVE ASSISTANT	5,382.93
		MANN, WILLIAM J	01/01/85–03/31/85	CONGRESSIONAL AIDE	3,881.25
		MAZZOTTA, VINCENT C	01/01/85–03/31/85	CASE WORKER	4,867.79
		OTTERNESS, NAOMI W	01/01/85–03/31/85	DISTRICT DIRECTOR	7,549.95
		PAINTER, E REECE	01/01/85–03/31/85	SCHEDULER	4,947.52
		PHILIPS, DONALD DAVID	01/01/85–03/31/85	CASEWORKER	3,694.92
		QUINN, SUSAN A	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,124.21
		RICHARDSON, FAYE O	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	4,367.84
		SCHULTZ, HERB K	01/01/85–03/31/85	COMPUTER OPERATOR	3,622.50
		SHEA, PATRICIA HOPKINS	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,390.41
		SITTY, JANET	01/01/85–03/31/85	FEDERAL FUNDS COORDINATOR	4,754.24
		WHITE, MELISSA CALKINS	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,716.89

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5017630002	A-E CLEANING	12/17/84	CLEANING SERVICES FOR NORWICH OFFICE	35.00
01-25	5017630010	C & P TELEPHONE	11/01/84–11/30/84	WASHINGTON OFFICE TOLL CHARGES AT&T	274.27
01-25	5017630011	Do	11/01/84–11/30/84	WASH OFC TOLL CHARGES - C&P	114.64
01-25	5017630004	DAVID R RAMAGE	12/17/84	IMPRINTING CALENDARS	399.00
01-25	5017630005	FEDERAL EXPRESS CORP	11/21/84	OVERNIGHT DELIVERY SERVICE	31.00
01-25	5017630006	SAM GEJDENSON	01/07/85	EXPRESS MAIL SERVICE TO RADIO STATION	9.35
01-25	5017630013	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS CHARGES FOR DISTRICT OFFICES	293.20
01-25	5017630003	GREAT BEAR SPRING CO	12/31/84	DRINKING WATER FOR MIDDLETOWN OFFICE	21.00
01-25	5017630014	SHERATON INN-NORWICH CONFERENCE CENTER	12/19/84	ROOM AND REFRESHMENT CHARGES FOR MEMBERS MEETING WITH US SERVICE ACADEMY APPLICANTS	362.12
01-25	5017630007	SNET	12/11/84–01/10/85	MONTHLY SERVICE AND EQUIPMENT CHARGES SNET FOR NORWICK OFFICE	418.93
01-25	5017630008	Do	12/11/84–01/10/85	TOLL CALLS FOR NORWICK OFC - AT&T COMM	9.08
01-25	5017630009	Do	12/23/84–01/22/85	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR MIDDLETOWN OFC-SNET	77.10
01-25	5017630015	THE N Y TIMES SALES, INC	12/31/84–03/31/85	SUBSCRIPTION	58.50
01-25	5017630012	WESTERN UNION	12/21/84	TELEGRAPH CHARGES	35.40
01-25	5023330019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	164.76
01-25	5023800020	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	184.89
01-30	5028890201	MARINA TOWERS	01/01/85–01/30/85	RENT MARINA TOWERS,74 W.MAIN STT	733.33
01-30	5028890200	MARINO PROFESSIONAL BLDG INC	01/01/85–01/30/85	RENT 94 COURT ST.	150.00
01-31	5031900109	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,679.55
01-31	5032530016	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(362.99)

01-31	5032740011	Do	01/01/85–01/31/85		339.98
02-13	5038610016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	114.55
02-13	5042970017	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	185.33
02-19	5043330004	POSTMASTER	01/16/85	POSTAGE	40.00
02-19	5043330005	Do	01/22/85	STAMPS FOR DISTRICT OFFICE 20¢ STAMPS	20.00
02-20	5043510007	MIDDLETOWN PRESS	02/01/85–01/31/86	1 YEAR SUBSCRIPTION FOR MIDDLETOWN OFFICE	89.00
02-20	5043510006	NORWICH BULLETIN	02/01/85–01/31/86	ONE YEAR SUBSCRIPTION TO SUNDAY BULLETIN FOR NORWICH DISTRICT OFFICE	39.00
02-20	5043510009	SHORE LINE NEWSPAPERS	02/06/85–02/05/86	1 YEAR SUBSCRIPTION TO 'COMPASS' FOR NORWICH OFFICE	5.50
02-20	5043510010	Do	02/07/85–02/06/86	1 YEAR SUBSCRIPTION TO GAZETTE FOR NORWICH OFFICE	11.00
02-20	5043510008	THE JOURNAL INQUIRER	01/01/85–12/31/85	1 YEAR SUBSCRIPTION FOR NORWICH OFFICE	114.00
02-20	5045310008	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES FOR WASHINGTON OFFICE, AT&T COMMUNICATIONS	218.02
02-20	5045310009	Do	12/01/84–12/31/84	TOLL CHARGES FOR WASHINGTON OFFICE, C&P	40.55
02-20	5045310001	DAVID R RAMAGE	01/16/85	LETTERHEAD PRINTING	82.50
02-20	5045310006	SAM GEJDENSON	01/20/85	REIMB FOR AIRFARE ONE WAY HARTFORD TO WASHINGTON, OTA	54.00
02-20	5045310005	Do	01/29/85	REIMB FOR AIRFARE ONE WAY PROVIDENCE TO WASHINGTON, DC	58.00
02-20	5045310007	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR DISTRICT OFFICE	294.99
02-20	5045310010	NORWICHTOWN MALL BOOKSTORE	12/01/84–12/31/84	PAPERS & MAGAZINES FOR DISTRICT OFFICE	19.45
02-20	5045310012	FAYE O RICHARDSON	12/17/84	KEYS	12.00
02-20	5045310011	Do	01/14/85	REIMB OFFICE SUPPLIES, KEYS	6.91
02-20	5045310002	SNET	01/11/85–02/10/85	DISTRICT OFFICE MONTHLY SERVICE & EQUIPMENT CHARGES-SNET	417.34
02-20	5045310003	Do	01/11/85–02/10/85	TOLL CHARGES IN NORWICH DISTRICT OFFICE-AT&T COMMUNICATIONS	17.54
02-21	5046210021	SAM GEJDENSON	12/01/84–12/31/84	REIMB MILEAGE 770 MILES AT 24¢ PER MILE FOR TRAVEL IN DISTRICT	184.80
02-21	5046210017	Do	01/20/85	REIMB CAB FARE NAT'L AIRPORT TO MEMBER RESIDENCE FOR MEMBER	8.00
02-21	5046210018	HERBERT L HOLTZ	01/10/85	REIMB AIRFARE FOR OFFICIAL DISTRICT BUSINESS ROUND TRIP DC/CT/DC (NEW LONDON)	178.00
02-21	5046210019	Do	01/10/85	REIMB CAB FARE NAT'L AIRPORT TO RESIDENCE	7.00
02-21	5046210022	VINCENT C MAZZOTTA	12/07/84–12/20/84	REIMB MILEAGE 163 MILES AT 24¢ PER MILE AND PARKING	44.12
02-21	5046210023	NAOMI W OTTERNESS	12/05/84–12/10/84	REIMB FOR MILEAGE 84 MILES AT 24¢ PER MILE AND CAB FARE	38.16
02-21	5046210024	E REECE PAINTER	12/09/84	REIMB FOR MILEAGE 93 MILES AT 24¢ PER MILE	22.32
02-21	5046210025	DONALD DAVID PHILIPS	12/12/84–12/19/84	REIMB FOR MILEAGE 130 MILES AT 24¢ PER MILE AND PARKING	34.00
02-21	5046210016	JANET SITTY	12/06/84–12/13/84	REIMB FOR MILEAGE 133 MILES AT 24¢ PER MILE	31.92
02-21	5046210031	U.S. AIR, INC.	10/11/84	ONE WAY AIRFARE FOR MEMBER DC TO CT BY HSE. ADMIN. APPROVAL	138.00
02-22	5047820028	ECONOMY STATIONERS	11/05/84	OFFICE SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	30.00
02-22	5047820029	Do	12/07/84	OFFICE SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	80.10
02-22	5047820030	Do	12/13/84	OFFICE SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	83.70
02-22	5047820026	SAM GEJDENSON	01/26/85	REIMBURSEMENT: TRAINFARE NEW HAVEN TO NEW YORK	9.55
02-22	5047820025	Do	01/30/85	REIMBURSEMENT: ONE WAY AIRFARE WASHINGTON TO CT, (HARTFORD)	54.00
02-22	5047820027	HOUSE OFFICE SUPPLY - STATIONERY	12/31/84	OFFICE SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	294.57
02-25	5050800003	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
02-25	5050800004	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	300.00
02-25	5050800001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	L.S.O.A. MEMBERSHIP DUES FOR 1985	650.00
02-25	5050800002	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
02-25	5050800005	SAM GEJDENSON	01/03/85–01/20/85	REIMBURSEMENT FOR MILEAGE IN-DISTRICT, 679 MILES @ .20 PER MILE	135.80
02-25	5050800006	Do	01/22/85–01/28/85	REIMBURSEMENT FOR MILEAGE IN-DISTRICT, 282 MILES @ .20 PER MILE	56.40
02-25	5050800008	Do	01/26/85	REIMBURSEMENT: AIRFARE ONE WAY NEW YORK TO NEW LONDON, CT	35.00
02-25	5050800007	Do	01/30/85	REIMBURSEMENT FOR MILEAGE IN-DISTRICT, 87 MILES @ .20 PER MILE	17.40
02-25	5050800011	GREAT BEAR SPRING CO	01/01/85–01/31/85	DRINKING WATER FOR MIDDLETOWN OFFICE	26.20
02-25	5050800010	HEALTH AFFAIRS	01/03/85–12/31/85	1 YR SUBSCRIPTION	24.00
02-25	5050800009	MARY E LABELLA	01/23/85	REIMBURSEMENT: FOR PURCHASE OF PUBLICATION FOR G. P.O. FOR MIDDLETOWN DISTRICT OFFICE	1.25
02-26	5056890204	MARINA TOWERS	02/01/85	RENT MARINA TOWERS,74 W.MAIN STT NORWICH,CT 06250	1,093.33
02-26	5056890203	MARINO PROFESSIONAL BLDG INC	02/01/85	RENT 94 COURT ST. MIDDLETON,CT A 15132	250.00
02-28	5059900099	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,710.51
02-28	5060670011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		442.77
03-07	5057840008	DAVID R RAMAGE	02/12/85	PRINTING SERVICES FOR CONSTITUENT TAX GUIDE	702.00
03-07	5057840007	Do	02/13/85	PRINTING SERVICES FOR CONG RECORD REPRINTS	21.00
03-07	5057840002	SARAH FARRELL	02/14/85–02/14/85	REIMB ROUND TRIP AIRFARE DC/HFD/DC FOR OFFICIAL BUSINESS IN DISTRICT	108.00
03-07	5057840009	SAM GEJDENSON	02/12/85	REIMB CAB FARE NATIONAL AIRPORT TO RESIDENCE	9.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5057840005	Do	02/13/85	REIMB ONE WAY AIRFARE DC TO HFD	54.00
03-07	5057840004	Do	02/14/85	REIMB ONE WAY AIRFARE HFD TO DC	54.00
03-07	5057840003	Do	02/19/85	REIMB ONE WAY AIRFARE HFD TO DC	54.00
03-07	5057840006	HERBERT L HOLTZ	01/28/85	REIMB CAB FARE ROUND TRIP US CAPITOL/U.S. DEPT. AG/LHOB	6.00
03-07	5057840010	SNET	01/23/85-02/22/85	MONTHLY SERVICE & EQUIPMENT CHARGES FOR MIDDLETOWN OFFICE	77.10
03-07	5063820023	DAVID R RAMAGE	02/15/85-02/20/85	PRINTING SERVICE FOR TOWN MEETING SCHEDULE NOTICES	2,155.50
03-07	5063820024	SNET	02/11/85-03/10/85	MONTHLY SERVICE & EQUIPMENT CHARGES FOR NORWICH OFFICE-SNET	421.73
03-07	5063820025	Do	02/11/85-03/10/85	TELEPHONE CHARGES NORWICH OFFICE AT&T COMMUNICATIONS	30.50
03-07	5063820022	THE TIMES	03/01/85-02/28/86	ONE YEAR SUBSCRIPTION FOR NORWICH OFFICE	18.00
03-08	5063210010	C & P TELEPHONE	01/01/85-01/31/85	MONTHLY TOLL CHARGES - AT&T	227.13
03-08	5063210011	Do	01/01/85-01/31/85	MONTHLY TOLL CHARGES - C&P	72.07
03-08	5063210012	FEDERAL EXPRESS CORP.	01/31/85	OVERNIGHT DELIVERY SERVICE	14.00
03-08	5063210013	NORWICH BULLETIN	03/16/85-03/15/86	ONE YEAR SUBSCRIPTION FOR NORWICH, OFFICES	99.00
03-13	5066410016	ITT DIALCOM	01/01/85-01/31/85	DATA ENTRY PICK-UP AND DELIVERY	28.00
03-13	5066410017	Do	01/01/85-01/31/85	DATA ENTRY AND FOLLOW-UP PRINTING	500.64
03-25	5079600039	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	299.00
03-28	5086890214	MARINA TOWERS	03/01/85-03/30/85	RENT MARINA TOWERS,74 W.MAIN STT NORWICH,CT 06250	913.33
03-28	5086890213	MARINO PROFESSIONAL BLDG INC	03/01/85-03/30/85	RENT 94 COURT ST. MIDDLETON,CT A 15132	200.00
03-31	5088900093	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,741.77
03-31	5091500025	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		5.20
03-31	5091710011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		781.25

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	95,107.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,440.91
TOTAL	**120,548.16**

OFFICE OF THE HON. GEORGE W GEKAS

SALARIES

ABELL, ELIZABETH M	01/01/85-03/31/85	COMPUTER OPERATOR	6,029.01
CAGNOLI, W ALLAN	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	10,250.01
CALISTRI, RUTH E	01/01/85-03/31/85	DISTRICT OFFICE MANAGER	6,117.51
DI MICHELE, PATRICIA A	01/01/85-03/31/85	STAFF ASSISTANT	3,500.01
DOWLING, AMY LINDAUER	01/01/85-03/31/85	DISTRICT ASSISTANT	4,762.50
ECKELS, ARLENE ELVA	01/01/85-03/31/85	DISTRICT SECRETARY	6,117.51
FOLMER, LESLIE DIANE	01/01/85-03/31/85	PRESS AIDE	5,375.01
LAIRD, BETSY RUSSELL	01/01/85-03/31/85	OFFICE MANAGER	5,124.99
LODGE, STEPHEN GERARD	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,125.01
MILLS, GAYLE DUPRE	01/01/85-03/31/85	STAFF ASSISTANT	4,500.00

		POPLASKI, EILEEN ANN	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,500.01
		RAGLAND, KIM F	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,250.00
		ROWE, HELEN	01/01/85–03/31/85	DISTRICT OFFICE DIRECTOR	6,117.51
		SHARBAUGH, MICHAEL J	01/01/85–03/31/85	PROJECTS COORDINATOR	6,815.01
		URAVIC, EDWARD	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,250.01
		VOLLRATH, TIMOTHY M	01/01/85–03/31/85	STAFF ASSISTANT	4,337.49

EXPENSES

01-08	5004330010	POSTMASTER	12/04/84	US POSTMASTER	263.00
01-15	5008800019	AT&T INFORMATION SYSTEMS	12/12/84–01/11/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN SUNBURY OFFICE	35.91
01-15	5008800030	W ALLAN CAGNOLI	12/13/84–12/20/84	REIMBURSEMENT FOR MILEAGE FOR LEGISLATIVE DIRECTOR WHILE ON OFFICIAL BUSINESS 24 MILES @ .24	5.76
01-15	5008800029	Do	12/17/84	REIMB FOR MILEAGE FOR LEGISLATIVE DIRECTOR BETWEEN HBG. AND D.C. WHILE ON OFCL BUSS 110 MILES @ .24.	26.40
01-15	5008800031	CANTRELL/CUTTER PRINTING, INC	12/18/84	PAYMENT FOR PRINTING OF ACADEMY CARDS	147.30
01-15	5008800023	COFFEE SYSTEM OF WASHINGTON	12/14/84	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	34.95
01-15	5008800016	PATRICIA A DI MICHELE	12/05/84–12/06/84	REIMBURSEMENT FOR CABFARES FOR DISTRICT STAFF ASSISTANT	17.95
01-15	5008800017	Do	12/05/84–12/06/84	REIMBURSEMENT FOR OFFICIAL MILEAGE DC-HBG FOR DISTRICT STAFF ASSISTANT 470 MILES @ .24 PER MILE.	112.80
01-15	5008800024	AMY LINDAUER DOWLING	12/03/84	REIMBURSEMENT FOR MILEAGE FOR DISTRICT ASSISTANT IN DISTRICT 20 MILES @ .24	4.80
01-15	5008800025	Do	12/05/84–12/06/84	REIMBURSEMENT FOR MILEAGE FOR DISTRICT ASSISTANT BETWEEN HARRISBURG, 238 MILES @ .24	57.12
01-15	5008800026	Do	12/06/84	REIMBURSEMENT FOR MEAL FOR DISTRICT ASSISTANT WHILE ON OVERNIGHT TRAVEL ON OFFICIAL BUSINESS	17.95
01-15	5008800027	Do	12/06/84	REIMBURSEMENT FOR MEAL FOR DISTRICT ASSISTANT WHILE ON OERNIGHT TRAVEL	7.42
01-15	5008800010	GRIT PUBLISHING CO	01/20/85–01/19/86	PAYMENT FOR SUBSCRIPTION FOR PAPER IN WASHINGTON OFFICE	29.00
01-15	5008800022	HARRISBURG DAIRIES, INC	11/30/84	PAYMENT FOR WATER COOLER FOR CONSTITUENTS IN HARRISBURG OFFICE	26.40
01-15	5008800009	GAYLE DUPRE MILLS	12/05/84	REIMBURSEMENT FOR MEAL FOR STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS OVERNIGHT	18.72
01-15	5008800013	Do	12/06/84	REIMBURSEMENT FOR DISTRICT STAFF ASSISTANT FOR CAB FARE	3.10
01-15	5008800014	Do	12/06/84	REIMBURSEMENT FOR MEAL FOR DISTRICT STAFF ASSISTANT FOR MEAL (DURING OVERNIGHT TRAVEL)	3.65
01-15	5008800015	Do	12/11/84	REIMBURSEMENT FOR MILEAGE FOR STAFF ASSISTANT IN DISTRICT - 60 MILES @ .24 PER MILE	14.60
01-15	5008800021	MUTUAL PRESS CLIPPING SERVICE INC	11/30/84	PAYMENT FOR NEWS CLIPPING SERVICE	288.80
01-15	5008800018	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/84–01/09/85	PAYMENT FOR PHONE IN SUNBURY OFFICE	32.44
01-15	5008800011	THE EVENING STANDARD	12/22/84–12/22/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN SUNBURY OFFICE	59.00
01-15	5008800012	THE NEWS SUN, INC	12/31/84–12/31/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN HARRISBURGH OFFICE	8.40
01-15	5008800020	THOMAS J LANKFORD	12/03/84–12/12/84	PAYMENT FOR PRINTING OF SIGNATURES, IMPRINT ON CALENDARS AND PRINTING OF LETTERHEAD	613.90
01-15	5010220006	C & P TELEPHONE	11/01/84–11/30/84	PAYMENT FOR PHONE IN DC OFFICE	5.32
01-15	5010220007	Do	11/01/84–11/30/84	PAYMENT FOR AT&T COMMUNICATIONS IN DC OFFICE	75.12
01-15	5010220002	DAILY ITEM	01/14/85–01/13/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN WASHINGTON OFFICE	78.00
01-15	5010220005	MILTON STANDARD	01/01/85–12/31/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN DC OFFICE	59.00
01-15	5010220001	PATRIOT-NEWS COMPANY	01/13/85–01/12/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN WASHINGTON OFFICE	44.20
01-15	5010220003	THE PRESS & JOURNAL	01/31/85–01/31/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN HARRISBURG OFFICE	8.00
01-15	5010220004	THE UPPER DAUPHIN SENTINEL	01/01/85–12/31/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN HARRISBURG OFFICE	10.00
01-16	5010710008	CANTRELL/CUTTER PRINTING, INC	12/18/84	PAYMENT FOR PRINTING OF VETERAN UPDATE	175.36
01-16	5010710009	CONGRESSIONAL QUARTERLY INC	04/08/85–12/31/85	PAYMENT FOR SUBSCRIPTION TO CONGRESSIONAL MONITOR DAILY FOR WASHINGTON OFFICE	570.00
01-16	5010710006	PATRICIA A DI MICHELE	12/06/84	REIMBURSEMENT FOR MEAL FOR DISTRICT STAFF ASSISTANT	13.18
01-16	5010710007	Do	12/06/84	REIMBURSEMENT FOR GRATUITIES FOR HOTEL STAFF WHILE ON OVERNIGHT STAY FOR OFFICIAL BUSINESS	3.00
01-16	5010710010	HOUSE OF REPRESENTATIVES RESTAURANT	12/06/84	PAYMENT FOR COFFEE FOR DISTRICT OFFICE STAFF MEETING	12.07
01-16	5010710013	QUALITY INN	12/05/84	PAYMENT F/OVERNIGHT ACCOMMODATIONS F/6 DIST OFC STAFF MBRS & 1 MEAL	277.65
01-16	5010710011	THOMAS J LANKFORD	11/21/84–11/27/84	PAYMENT FOR PRINTING OF SIGNATURES ON LETTERS	75.25
01-16	5010710012	U.S. POSTMASTER	01/01/85–12/31/85	PAYMENT FOR POST OFFICE BOX FOR WILLIAMSPORT DISTRICT OFFICE	45.00
01-17	5014470025	AT&T INFORMATION SYSTEMS	11/20/84–12/19/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN HARRISBURG OFFICE	65.39
01-17	5014470033	Do	12/28/84–01/27/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN WILLIAMSPORT OFFICE	56.35
01-17	5014470026	DAILY ITEM	01/13/85–01/12/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN SUNBURY OFFICE	70.20
01-17	5014470022	GENERAL SERVICES ADMINISTRATION	12/22/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	47.34
01-17	5014470023	Do	12/22/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	94.63
01-17	5014470024	Do	12/22/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	47.34
01-17	5014470029	PAXTON HERALD	01/20/85–01/19/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN HARRISBURG OFFICE	5.00
01-17	5014470031	MICHAEL J SHARBAUGH	12/05/84–12/06/84	OFCL MILEAGE FOR DIST ADMINISTRATOR WHILE ON OFCL BUSS BETWEEN DC & WILLIAMSPORT, PA - 438 MI @ .24 P/M.	105.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	5014470032	Do	12/12/84–12/28/84	REIMB FOR OFFICIAL MILEAGE FOR DISTRICT ADMINISTRATOR WHILE ON OFFICIAL BUSINESS - 324 MILES @ .24 P/M.	77.76
01-17	5014470027	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/19/84–12/18/84	PAYMENT FOR PHONE IN HBG OFFICE	71.65
01-17	5014470028	Do	11/19/84–12/18/84	PAYMENT FOR AT&T COMMUNICATIONS IN HBG OFFICE	15.20
01-17	5014470030	UNION COUNTY JOURNAL	01/21/85–01/20/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN SUNBURY OFFICE	9.00
01-17	5015640005	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	57.50
01-23	5016630009	CANTRELL/CUTTER PRINTING, INC.	12/27/84	AFFIXING OF CHESHIRE LABELS	46.06
01-23	5016630018	Do	12/27/84	PAYMENT FOR PRINTING OF CONSUMER UPDATE	142.37
01-23	5016630023	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	150.00
01-23	5016630015	ITT DIALCOM	12/01/84	PAYMENT FOR TIMESHARING SVS PLAN I UNLIMITED	660.45
01-23	5016630016	Do	12/31/84	PAYMENT FOR TAPE DUMP FROM MASTER FILE, DELIVERY OF CHESHIRE LABELS	378.00
01-23	5016630017	MUTUAL PRESS CLIPPING SERVICE INC.	12/31/84	MONTHLY NEWS CLIPPING CHARGE	104.00
01-23	5016630021	PA POWER AND LIGHT CO	12/03/84–01/03/85	PAYMENT FOR ELECTRIC SERVICE IN SUNBURY OFFICE	20.79
01-23	5016630022	Do	12/03/84–01/03/85	PAYMENT FOR HEAT IN SUNBURY OFFICE	38.31
01-23	5016630013	PATRIOT-NEWS COMPANY	01/20/85–01/19/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN WASHINGTON OFFICE	67.60
01-23	5016630024	KIM F RAGLAND	12/10/84–12/17/84	REIMB FOR LEGISLATIVE ASSISTANT FOR MILEAGE WHILE ON OFCL BUSINESS 90 MI AT .24/MI	21.60
01-23	5016630012	HELEN ROWE	12/06/84–12/21/84	REIMBURSEMENT FOR MEALS WHILE ON OVERNIGHT TRAVEL FOR DISTRICT SECRETARY ON OFFICIAL BUSINESS	15.74
01-23	5016630010	Do	12/07/84–12/10/84	REIMBURSEMENT FOR MILEAGE FOR DISTRICT SECRETARY WHILE ON OFFICIAL BUSINESS 139 MI AT .24/MI	33.36
01-23	5016630011	Do	12/10/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	.75
01-23	5016630019	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/25/84–01/24/85	PAYMENT FOR PHONE IN WILLIAMSPORT OFFICE	60.54
01-23	5016630020	Do	12/25/84–01/24/85	PAYMENT FOR AT&T COMMUNICATIONS IN WILLIAMSPORT OFFICE	1.46
01-23	5016630032	UNIVERSITY MOTOR INN	12/20/84	PAYMENT FOR HOTEL ACCOMMODATIONS FOR MEMBER W'''.E ON OFFICIAL BUSINESS	30.00
01-25	5023410009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	155.76
01-25	5023740008	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	167.97
01-30	5028890202	MARLAWN CORPORATION	01/01/85–01/30/85	RENT 25 N.4TH ST	250.00
01-30	5028890203	PMI-RIVERSIDE ASSOCIATES	01/01/85–01/30/85	RENT 2101 N.FRONT ST	693.06
01-31	5030310029	PATRIOT-NEWS COMPANY	01/26/85–01/25/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN WASHINGTON OFFICE	135.20
01-31	5031900423	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		595.99
01-31	5032530037	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	147.14
01-31	5032740032	Do	01/01/85–01/31/85		292.02
02-05	5030240030	ELIZABETH M ABELL	12/01/84–12/20/84	REIMBURSEMENT FOR COMPUTER OPERATOR FOR OFFICIAL MILEAGE 90 MILES AT 24¢ PER MILE	21.60
02-05	5030240005	CANTRELL/CUTTER PRINTING, INC.	01/14/85	PAYMENT FOR CHESHIRE LABELS FOR CONSUMER NEWSLETTER	32.06
02-05	5030240002	HARRISBURG DAIRIES, INC.	12/01/84–12/31/84	PAYMENT FOR WATER COOLER FOR CONSTITUENTS IN HBG OFFICE	29.60
02-05	5030240001	MICRO RESEARCH, INC.	11/01/84	PAYMENT FOR COMPUTER RECORDS CONVERSION	117.62
02-05	5030240003	GAYLE DUPRE MILLS	01/10/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR STAFF ASSISTANT IN DISTRICT 60 MILES AT 24¢ PER MILE	14.40
02-05	5031810010	GEORGE W GEKAS	12/07/84–12/27/84	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR MEMBER WHILE IN DISTRICT 689 MILES @ .24 PER MILE	165.36
02-05	5031810032	Do	01/03/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR MEMBER 110 MILES HBG TO DC	26.40
02-05	5031810013	Do	01/04/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR MEMBER DC TO HBG 110 MILES @ .24 PER MILE	26.40
02-05	5031810011	Do	01/05/85–01/18/85	REIMBURSEMENT FOR MILEAGE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT 375 MILES @ .24 PER MILE.	90.00
02-05	5031810014	Do	01/07/85	HBG TO DC AND RETURN 220 MILES @ .24 PER MILE	52.80
02-05	5031810015	Do	01/16/85	HBG TO DC AND RETURN 220 MILES @ .24 PER MILE	52.80
02-05	5031810017	Do	01/20/85	HBG TO DC 110 MILES @ .24 PER MILE	26.40
02-05	5031810019	SHERATON DANVILLE INN	01/17/85–01/18/85	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR MEMBER OF CONGRESS	40.00

02-05	5031810018	THE SENTINEL	02/01/85–02/01/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN HARRISBURG OFFICE	78.00
02-05	5031810020	THOMAS J LANKFORD	12/21/84–12/28/84	PAYMENT FOR PRINTING OF POSTERS AND SIGNATURES	371.10
02-05	5031810021	Do	12/21/84–12/28/84	PRINTING OF BROCHURES FOR CONSTITUENTS	335.00
02-13	5039690002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	153.98
02-13	5042970034	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	156.13
02-22	5046670007	AT&T INFORMATION SYSTEMS	12/20/84–01/19/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN HARRISBURG DISTRICT OFFICE	65.39
02-22	5046670006	Do	01/28/85–02/27/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN WILLIAMSPORT DISTRICT OFFICE	56.35
02-22	5046670018	C & P TELEPHONE	12/31/84	PAYMENT FOR PHONE IN WASHINGTON OFFICE	1.27
02-22	5046670019	Do	12/31/84	PAYMENT FOR AT&T COMMUNICATIONS IN WASHINGTON OFFICE	27.54
02-22	5046670017	DEPARTMENT OF STATE	04/30/84	PAYMENT FOR TELEGRAM SENT BY STATE DEPT FOR CASEWORK PROBLEM	30.00
02-22	5046670008	LESLIE DIANE FOLMER	02/02/85–02/02/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRESS SECRETARY ON OFCL BUSINESS 220 MI AT .24/MI R/T DC-NEW CUMB.	52.80
02-22	5046670009	MICHAEL J SHARBAUGH	01/02/85	191 MI AT .24/MI	45.84
02-22	5046670010	Do	01/08/85–01/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY DISTRICT ADMINISTRATOR ON OFCL BUSINESS 1318 MI AT .24/MI	316.32
02-22	5046670015	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/19/84–01/18/85	PAYMENT FOR PHONE IN HARRISBURG OFFICE	68.38
02-22	5046670016	Do	12/19/84–01/18/85	PAYMENT FOR AT&T COMMUNICATIONS IN HARRISBURG OFFICE	4.57
02-22	5046670013	Do	01/25/85–02/24/85	PAYMENT FOR PHONE IN WILLIAMSPORT OFFICE	60.22
02-22	5046670014	Do	01/25/85–02/24/85	PAYMENT FOR AT&T COMMUNICATIONS IN WILLIAMSPORT OFFICE	4.81
02-22	5046670012	THOMAS J LANKFORD	01/23/85	PAYMENT FOR PRINTING OF RESOLUTION AND PASTE-UP	25.00
02-22	5046670011	EDWARD URAVIC	01/15/85	REIMBURSEMENT FOR CABFARE FOR ADMINISTRATIVE ASST WHILE ON OFFICIAL BUSINESS	3.00
02-22	5046670020	WILLIAMSPORT SUN-GAZETTE	03/01/85–02/28/86	PAYMENT FOR NEWSPAPER IN WASHINGTON OFFICE	69.00
02-26	5056890205	MARLAWN CORPORATION	02/01/85	RENT 25 N.4TH ST SUNBURY,PA 17801	250.00
02-26	5056890206	PMI-RIVERSIDE ASSOCIATES	02/01/85	RENT 2101 N.FRONT ST HARRISBURG,PA	693.06
02-28	5058580009	POSTMASTER	02/19/85	600 - 22¢ STAMPS	132.00
02-28	5059900406	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		442.60
02-28	5060660028	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	42.21
02-28	5060670032	Do	02/01/85–02/28/85		389.69
03-07	5063630019	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT WILLIAMSPORT UNBURY,PA 17801	1,309.00
03-07	5063820027	HELEN ROWE	01/05/85	REIMBURSEMENT FOR PURCHASE OF LIGHT BULBS FOR DISTRICT OFFICE	3.00
03-07	5063820026	MUTUAL PRESS CLIPPING SERVICE INC.	01/31/85	PAYMENT FOR MONTHLY NEWS CLIPPING SERVICE	129.20
03-07	5063820029	PA POWER AND LIGHT CO	01/03/85–02/01/85	PAYMENT FOR HEAT IN SUNBURY OFFICE	80.43
03-07	5063820030	Do	01/03/85–02/01/85	PAYMENT FOR ELECTRIC SERVICE IN SUNBURY OFFICE	24.03
03-07	5063820028	WESTERN UNION	01/31/85	PAYMENT FOR TELEGRAMS SENT FOR PURPOSE OF OFFICIAL BUSINESS	13.89
03-08	5057300001	RUTH E CALISTRI	12/06/84–12/10/84	REIMBURSEMENT FOR OFFICE DIRECTOR FOR MEALS	15.01
03-08	5057300002	Do	12/10/84	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR OFFICE DIRECTOR WHILE ON OFFICIAL BUSINESS, 80 MI @ .24	19.20
03-08	5057300005	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/85–02/09/85	PAYMENT FOR PHONE IN SUNBURY OFFICE	32.33
03-08	5057300003	THE LUMINARY	02/01/85–02/01/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO WILLIAMSPORT OFFICE	8.00
03-08	5057300004	TULPEHOCKEN SPRING WATER CO	07/01/84–12/31/84	PAYMENT FOR WATER COOLER FOR CONSTITUENTS IN WILLIAMSPORT OFFICE	156.00
03-08	5063500029	POSTMASTER	02/04/85	100 13¢ STAMPS; 100 50¢ STAMPS	63.00
03-08	5064860031	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	65.00
03-11	5063710005	COFFEE SYSTEM OF WASHINGTON	02/12/85	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	33.00
03-11	5063710004	FEDERAL RESEARCH SERVICE	02/12/85	PAYMENT FOR 2 BOOKS FOR DISTRICT OFFICE FOR USE WITH CASEWORK MATTERS	19.00
03-11	5063710002	GAYLE DUPRE MILLS	02/08/85–02/25/85	REIMBURSEMENT FOR STAFF ASSISTANT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 190 MI @ 24¢	45.60
03-11	5063710003	HELEN ROWE	01/17/85–01/18/85	REIMBURSEMENT FOR OFFICE DIRECTOR FOR MILEAGE WHILE ON OFFICIAL BUSINESS 99 MI @ 24¢	23.76
03-11	5063710001	THOMAS J LANKFORD	02/04/85–02/11/85	PAYMENT FOR PRINTING FOR RECORD AND PASTE-UP, COPYING OF LEGISLATIVE MATERIALS	42.45
03-13	5067400012	AT&T INFORMATION SYSTEMS	01/12/85–03/11/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN SUNBURY OFFICE	71.82
03-13	5067400026	DAVID R RAMAGE	02/08/85	PAYMENT FOR TAX GUIDE PRINTING FOR SENIOR CITIZEN NEWSLETTER	385.00
03-13	5067400013	GEORGE W GEKAS	01/19/85–01/25/85	REIMB FOR MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 280 MILES AT .24	67.20
03-13	5067400015	Do	01/23/85	REIMB FOR MILEAGE FOR MEMBER WHILE ON OFFICIAL BUSINESS BETWEEN HARRISBURG, PA-WASH., DC 110 MI .24.	26.40
03-13	5067400016	Do	02/05/85	HBG. TO D.C. 110 MILES	26.40
03-13	5067400017	Do	02/07/85	D.C. TO HBG. 110 MILES	26.40
03-13	5067400014	Do	02/09/85–02/23/85	REIMB FOR MILEAGE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT 839 MILES AT .24	201.39
03-13	5067400018	Do	02/19/85	HBG. TO D.C. 110 MILES	26.40
03-13	5067400019	Do	02/21/85	D.C. TO HBG. 110 MILES	26.40
03-13	5067400032	Do	02/25/85	HBG. TO D.C. 110 MILES	26.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-13	5067400021	Do	02/28/85	D.C. TO HBG. 110 MILES	26.40
03-13	5067400022	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	40.34
03-13	5067400023	Do	12/01/84–12/31/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	40.34
03-13	5067400024	Do	12/01/84–12/31/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	75.28
03-13	5067400029	Do	01/31/85	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	34.94
03-13	5067400030	Do	01/31/85	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	69.88
03-13	5067400031	Do	01/31/85	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	34.94
03-13	5067400025	GENNETTI LYCOMING HOTEL	02/14/85	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS	30.25
03-13	5067400011	HARRISBURG DAIRIES, INC.	01/31/85	PAYMENT FOR WATER COOLER SERVICE FOR CONSTITUENTS IN HARRISBURG OFFICE	32.80
03-13	5067400009	NATIONAL REVIEW	04/04/85–04/03/86	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	34.00
03-13	5067400027	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/85–03/09/85	PAYMENT FOR PHONE IN SUNBURY OFFICE	32.33
03-13	5067400028	Do	02/10/85–03/09/85	PAYMENT FOR AT&T COMMUNICATIONS IN SUNBURY OFFICE	3.10
03-13	5067400010	THE PENNSYLVANIA BEACON	03/15/85–03/14/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN HARRISBURG OFFICE	14.00
03-14	5066660008	C & P TELEPHONE	01/01/85–01/31/85	PAYMENT FOR PHONE IN WASHINGTON OFFICE	.78
03-14	5066660009	Do	01/01/85–01/31/85	PAYMENT FOR AT&T COMMUNICATIONS IN WASHINGTON OFFICE	55.58
03-14	5066660007	DAVID R RAMAGE	02/12/85	PAYMENT FOR CHESHIRE LABELS ON NEWSLETTERS	70.55
03-14	5066660006	GENNETTI LYCOMING HOTEL	02/12/85	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS	30.25
03-14	5066660010	SHERATON-WILLIAMSPORT	02/09/85	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS	40.00
03-22	5078700028	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/25/85–03/24/85	PAYMENT FOR PHONE SERVICES IN WILLIAMSPORT OFFICE	66.24
03-22	5078700029	Do	02/25/85–03/24/85	PAYMENT FOR AT&T COMMUNICATIONS IN WILLIAMSPORT OFFICE	6.51
03-25	5079210013	AT&T INFORMATION SYSTEMS	01/20/85–02/19/85	PAYMENT FOR AT&T INFORMATION SYSTEMS	65.39
03-25	5079210014	Do	02/28/85–03/27/85	PAYMENT FOR AT&T INFORMATION SYSTEMS	56.35
03-25	5079210012	CANTRELL/CUTTER PRINTING, INC.	02/28/85	PAYMENT FOR PRINTING OF CONSTITUENTS RESPONSE CARDS	77.17
03-25	5079210011	COFFEE SYSTEM OF WASHINGTON	03/11/85	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS	31.50
03-25	5079210008	GAYLE DUPRE MILLS	02/27/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.00
03-25	5079210007	Do	02/27/85–03/05/85	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS 65 MILES @ 24¢.	15.60
03-25	5079210002	HELEN ROWE	02/02/85–02/27/85	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS 135 MILES @ 24¢.	32.40
03-25	5079210004	MICHAEL J SHARBAUGH	02/11/85–02/27/85	REIMBURSEMENT FOR TRAVEL FOR DISTRICT ADMINISTRATOR WHILE ON OFFICIAL BUSINESS 1243 MILES AT 24¢ PER MI.	298.32
03-25	5079210015	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/85–02/18/85	PAYMENT FOR PHONE SERVICE IN HARRISBURG OFFICE	69.41
03-25	5079210016	Do	01/19/85–02/18/85	PAYMENT FOR AT&T COMMUNICATIONS IN HARRISBURG OFFICE	53.62
03-25	5079210005	THOMAS J LANKFORD	02/15/85–02/26/85	PAYMENT FOR XEROXING OF DEAR COLLEAGUE LETTERS AND LEGISLATIVE ARTICLES	32.25
03-25	5079600040	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	102.75
03-25	5080510024	POSTMASTER	02/28/85	100 2¢ STAMPS; 100 50¢ STAMPS	52.00
03-26	5079210006	LESLIE DIANE FOLMER	03/02/85–03/02/85	REIMBURSEMENT FOR TRAVEL FOR PRESS AIDE WHILE ON OFFICIAL BUSINESS 220 MILES @ 24¢ R/T DC-HARRISBURG.	52.80
03-26	5079210009	MUTUAL PRESS CLIPPING SERVICE INC.	02/28/85	PAYMENT FOR CLIPPING SERVICE	81.60
03-26	5079210010	QUALITY INN	03/04/85–03/07/85	PAYMENT FOR HOTEL AND MEALS FOR DISTRICT STAFF MEMBER WHILE ON OFFICIAL BUSINESS	280.11
03-26	5079210003	EDWARD URAVIC	02/27/85–02/27/85	REIMBURSEMENT FOR TRAVEL FOR ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS 220 MILES @ 24¢ DC-HAR.	52.80
03-28	5086890215	MARLAWN CORPORATION	03/01/85–03/30/85	RENT 25 N.4TH ST SUNBURY,PA 17801	250.00
03-28	5086890216	PMI-RIVERSIDE ASSOCIATES	03/01/85–03/30/85	RENT 2101 N.FRONT ST HARRISBURG,PA	693.06

03-31	5088900401	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		603.57
03-31	5091710032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		583.26

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	94,171.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,971.05
TOTAL	**114,142.64**

OFFICE OF THE HON. RICHARD A GEPHARDT

SALARIES

BUERGER, SUE CAROL	01/01/85–03/31/85	STAFF ASSISTANT	2,762.76
CARPENTER, ROBERT JOHN	01/01/85–03/31/85	STAFF ASSISTANT	8,069.40
DONALDSON, SHARON JORDAN	01/01/85–03/31/85	STAFF ASSISTANT	4,500.00
FASSI, PAULA M	01/01/85–03/31/85	STAFF ASSISTANT	8,178.18
FOGLEMAN, OLA M	01/01/85–03/31/85	STAFF ASSISTANT	6,027.00
FOLEY, DONALD J	01/01/85–03/31/85	STAFF ASSISTANT	10,422.97
FRYE, CLAIRE TAYLOR	01/01/85–03/31/85	STAFF ASSISTANT	8,337.99
HAWLEY, JAMES CHRISTOPHER	01/01/85–03/31/85	STAFF ASSISTANT	3,999.99
KERRY, GEORGE	01/01/85–03/31/85	STAFF ASSISTANT	8,767.86
KOMOREK, JAMES	01/01/85–03/31/85	STAFF ASSISTANT	10,806.27
PORTER, MILDRED A	01/01/85–01/03/85	STAFF ASSISTANT	251.25
RENICK, MARY VIRGINIA	01/01/85–03/31/85	STAFF ASSISTANT	1,800.00
ROMJUE, WILLIAM A.	01/01/85–02/28/85	SHARED EMPLOYEE	8,000.00
Do	03/01/85–03/31/85	PART-TIME EMPLOYEE	1,333.33
SPECK, MELODY	01/01/85–03/31/85	STAFF ASSISTANT	5,672.73
WESSEL, MICHAEL R	01/01/85–03/31/85	STAFF ASSISTANT	7,280.01
WILSON, QUENTIN	02/18/85–03/31/85	STAFF ASSISTANT	4,180.56

EXPENSES

01-25	5023640008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	240.37
01-25	5023710010	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	129.25
01-30	5028890205	ANDERSON, HAMMON, & DIEFENBACH	01/01/85–01/30/85	RENT	125.00
01-30	5028890204	JAMES B & VERDELL A BECKER	01/01/85–01/30/85	RENT 9959 GRAVOIS	1,700.00
01-31	5031900167	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		822.62
01-31	5032530017	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	330.76
01-31	5032740012	Do	01/01/85–01/31/85		797.46
02-05	5030230015	ANDERSON JACOBSON, INC	12/01/84–12/31/84	TERMINAL LEASE	164.00
02-05	5030230016	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS FOR HILLSBORO OFFICE	46.33
02-05	5030230017	Do	11/22/84	FTS FOR ST. LOUIS OFFICE	93.46
02-05	5030230018	Do	12/22/84	FTS FOR ST LOUIS OFFICE	93.46
02-05	5030230019	Do	12/22/84	FTS FOR HILLSBORO OFFICE	46.33
02-05	5030350005	AMERICAN EXPRESS CO	10/24/84–10/27/84	AIRFARE FROM WASHINGTON TO ST. LOUIS & RETURN FOR BILL ROMJUE	198.00
02-05	5030350012	Do	12/13/84–12/14/84	CAR RENTAL IN DISTRICT FOR MEMBER	39.05
02-05	5030350015	DEMOCRATIC STUDY GROUP	01/01/85–01/01/86	RESEARCH SERVICES	2,200.00
02-05	5030350013	ITT DIALCOM	12/01/84–12/31/84	COMPUTER SERVICES	975.00
02-05	5030350010	TRANS WORLD AIRLINES	11/08/84–11/12/84	AIRFARE FROM DC TO ST. LOUIS & RETURN FOR PAULA FASSI	210.00
02-05	5030350006	Do	11/20/84	AIRFARE FROM ST. LOUIS TO WASHINGTON FOR MEMBER	99.00
02-05	5030350030	Do	11/20/84	AIRFARE FROM WASHINGTON TO ST. LOUIS FOR MEMBER	105.00
02-05	5030350011	Do	11/28/84–11/29/84	AIRFARE FROM D.C. TO ST. LOUIS & RETURN FOR BILL ROMJUE	204.00
02-05	5030350004	Do	12/13/84–12/14/84	AIRFARE FROM WASHINGTON TO ST. LOUIS & RETURN FOR MEMBER	210.00
02-05	5030350003	Do	12/21/84–12/21/84	AIRFARE FROM WASHINGTON TO ST. LOUIS & RETURN FOR MEMBER	210.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD A GEPHARDT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	5030350007	Do	01/06/85–01/07/85	AIRFARE FROM ST. LOUIS TO WASHINGTON & RETURN FOR ROBERT CARPENTER	290.00
02-05	5030350008	Do	01/06/85–01/07/85	AIRFARE FROM ST. LOUIS TO WASHINGTON & RETURN FOR MARY RENICK	290.00
02-05	5030350009	Do	01/06/85–01/07/85	AIRFARE FROM ST. LOUIS TO WASHINGTON & RETURN FOR GEORGE KERRY	290.00
02-08	5036210030	AMERICAN EXPRESS CO	01/06/85–01/07/85	HOTEL BILL IN WASHINGTON FOR: J. KOMORE, G. KERRY, B. CARPENTER, M. SPECK, M. RENICK	588.84
02-08	5036210025	AT&T INFORMATION SYSTEMS	11/24/84–12/23/84	PHONES FOR ST LOUIS OFFICE	194.85
02-08	5036210024	Do	12/10/84–01/09/85	PHONES FOR HILLSBORO OFFICE	25.78
02-08	5036210028	CONGRESSIONAL QUARTERLY INC	02/17/85–02/17/86	PUBLICATIONS SUBSCRIPTION	599.00
02-08	5036210029	NATIONAL NEWS AGENCY	01/01/85–12/31/85	PUBLICATION SUBSCRIPTION	306.00
02-08	5036210027	SOUTHWESTERN BELL	11/13/84–12/12/84	PHONES FOR ST LOUIS OFFICE	224.27
02-08	5036210026	Do	12/09/84–01/08/85	PHONES FOR HILLSBORO OFFICE	29.70
02-08	5036210031	TRANS WORLD AIRLINES	01/06/85–01/07/85	AIRFARE FROM ST LOUIS TO WASHINGTON AND RETURN FOR JIM KOMOREK	290.00
02-08	5036210032	Do	01/06/85–01/07/85	AIRFARE FROM ST LOUIS TO WASHINGTON AND RETURN FOR MELODY SPECK	290.00
02-08	5036210023	WARNER AMEX CABLE CO	12/12/84–01/11/85	CABLE FOR DISTRICT OFFICE	8.95
02-13	5039600004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	240.39
02-13	5043960002	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	129.54
02-14	5042720025	AMERICAN EXPRESS COMPANY	12/30/84	CAR RENTAL IN DISTRICT FOR MEMBER	36.54
02-14	5042720027	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES	150.00
02-14	5042720028	ITT DIALCOM	12/31/84	COMPUTER TAPES	474.00
02-14	5042720024	SOUTHWESTERN BELL	12/13/84–01/12/85	TELEPHONES FOR ST. LOUIS OFFICE	224.98
02-14	5042720023	ST LOUIS REVIEW	01/01/85–12/31/85	PUBLICATION SUBSCRIPTION	10.00
02-19	5043330006	POSTMASTER	01/09/85	POSTAGE-20¢ STAMPS	90.00
02-20	5045200030	SOUTHWESTERN BELL	01/09/85–02/08/85	PHONE FOR HILLSBORO OFFICE	29.70
02-20	5045200029	WARNER AMEX CABLE CO	01/12/85–02/11/85	CABLE FOR ST LOUIS OFFICE	8.95
02-20	5045310017	AMERICAN EXPRESS CO	01/08/85–01/09/85	CAR RENTAL IN DISTRICT FOR MEMBER	50.51
02-20	5045310015	Do	01/12/85–01/13/85	CAR RENTAL IN DISTRICT FOR MEMBER	53.51
02-20	5045310013	SUE CAROL BUERGER	01/31/85–01/31/86	POST OFFICE BOX FOR HILLSBORO OFFICE	11.00
02-20	5045310021	HUDSON'S DIRECTORY	01/11/85	PUBLICATION SUSBCRIPTION	65.00
02-20	5045310018	JIM KOMOREK	01/25/85	OFFICIAL INDISTRICT TRAVEL, 268 MI @ .24/MI	64.32
02-20	5045310020	MELODY G. SPECK	01/06/85–01/24/85	OFFICIAL INDISTRICT TRAVEL, 148 MI @ .24	35.52
02-20	5045310016	TRANS WORLD AIRLINES	01/08/85	AIRFARE FROM ST LOUIS TO WASHINGTON FOR MEMBER	99.00
02-20	5045310014	Do	01/09/85	AIRFARE FROM ST. LOUIS TO WASHINGTON FOR MEMBER	145.00
02-20	5045310022	Do	01/12/85–01/13/85	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS & RETURN FOR MEMBER	210.00
02-22	5045470017	AT&T INFORMATION SYSTEMS	01/10/85–02/09/85	PHONE EQUIPMENT FOR HILLSBORO OFFICE	25.78
02-22	5045470018	Do	01/24/85–02/23/85	PHONE EQUIPMENT FOR ST LOUIS OFFICE	194.85
02-22	5045470014	DAVID R RAMAGE	01/07/85	BUSINESS CARDS	27.00
02-22	5045470015	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS FOR ST LOUIS OFFICE	93.46
02-22	5045470016	Do	12/01/84–12/31/84	FTS FOR HILLSBORO OFFICE	46.33
02-26	5056890208	ANDERSON, HAMMON, & DIEFENBACH	02/01/85	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	125.00
02-26	5056890207	JAMES B & VERDELL A BECKER	02/01/85	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
02-28	5059900157	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,451.19
02-28	5060670012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		322.21
03-08	5064860032	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	109.00
03-13	5066690008	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE CALLS C&P CHARGES	327.72
03-13	5066690007	RICHARD A GEPHARDT	11/27/84	OFFICIAL TRAVEL DC TO DISTRICT ST LOUIS BY AUTO 872 MILES AT .24/MI EACH BY MEMBER	209.28

03-13	5066690006	WANG LABORATORIES	12/19/84	1001 01S40/50 WORKSTATION CABLE FOR ST LOUIS OFFICE	128.73
03-21	5073450014	C & P TELEPHONE	12/01/84–12/31/84	C&P TOLL CHARGES	6.35
03-21	5073450015	Do	12/01/84–12/31/84	AT&T TOLL CHARGES	240.61
03-21	5073450016	MELODY G. SPECK	02/05/85–02/25/85	OFFICIAL IN DISTRICT TRAVEL 136 MILES AT .24 PER MILE	32.64
03-21	5077800003	ANDERSON JACOBSON, INC	02/01/85	REMOVAL OF TERMINAL	84.00
03-21	5077800008	AT&T INFORMATION SYSTEMS	02/10/85–03/09/85	PHONE EQUIPMENT FOR HILLSBORO OFFICE	25.78
03-21	5077800009	C & P TELEPHONE	01/01/85–01/31/85	C&P TOLL CHARGES	1.35
03-21	5077800010	Do	01/01/85–01/31/85		188.69
03-21	5077800012	CENCOM OF MISSOURI	02/12/85–03/11/85	CALDE FOR DISTRICT OFFICE	8.95
03-21	5077800011	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS FOR ST. LOUIS OFFICE	93.46
03-21	5077800002	ITT DIALCOM	01/02/85	MAGNETIC TAPES & DELIVERY	134.00
03-21	5077800001	GEORGE KERRY	01/07/85–01/24/85	OFFICIAL IN-DISTRICT TRAVEL 90 MILES @ .24 PER MILE	21.60
03-21	5077800014	MARTEN PUBLICATION	01/01/85–12/31/85	PUBLICATION SUBSCRIPTION	16.00
03-21	5077800005	MARY VIRGINIA RENICK	01/04/85–02/25/85	OFFICIAL IN DISTRICT TRAVEL 257 MILES @ .24 PER MILE	61.68
03-21	5077800007	SOUTHWESTERN BELL	01/13/85–02/12/85	ST. LOUIS AT&T COMMUNICATIONS	2.00
03-21	5077800035	Do	01/13/85–02/12/85	PHONES FOR ST. LOUIS OFFICE	227.03
03-21	5077800004	Do	02/09/85–03/08/85	PHONES FOR HILLSBORO OFFICE	29.70
03-21	5077800013	ST LOUIS GLOBE-DEMOCRAT	05/13/85–05/12/86	PUBLICATION SUBSCRIPTION	117.00
03-25	5079600041	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	6.00
03-28	5086890218	ANDERSON, HAMMON, & DIEFENBACH	03/01/85–03/30/85	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	125.00
03-28	5086890217	JAMES B & VERDELL A BECKER	03/01/85–03/30/85	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
03-31	5088900150	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,806.86
03-31	5091710012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,293.95

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	100,390.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,577.64
TOTAL	**125,967.94**

OFFICE OF THE HON. SAM GIBBONS

SALARIES

ALVIS, R EVELYN	01/01/85–03/31/85	STAFF ASSISTANT	5,382.90
BOTT, ALANA J	01/01/85–03/31/85	DISTRICT OFFICE ASSISTANT	5,248.32
CHILDRESS, BEVERLY M	01/01/85–03/31/85	STAFF ASSISTANT	5,382.90
HARFORD, PATRICIA	01/01/85–03/31/85	CHIEF OF CONSTITUENT SERVICES	9,823.80
JEANNETTE, DEBORAH ANN	01/01/85–03/31/85	STAFF ASSISTANT	7,589.91
LANGSTON, HOWARD A	03/27/85–03/31/85	STAFF ASSISTANT	244.44
LUEIRO, LANA KAY	03/18/85–03/31/85	STAFF ASSISTANT	505.56
O'CONNOR, MARGARET	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	9,249.99
ROYCROFT, SUZANNE C	01/03/85–03/31/85	COMMUNICATIONS SPECIALIST	5,011.10
SESSUMS, RICHARD H	01/01/85–01/31/85	LBJ CONGRESSIONAL INTERN	970.00
STOORZA, JANICE F	01/01/85–03/31/85	CAPITOL OFFICE MANAGER	11,250.00
TAYLOR, EDNA V	01/01/85–03/31/85	DISTRICT OFFICE ASSISTANT	5,248.32
TAYLOR, SUSAN KATHRYN	01/01/85–03/31/85	STAFF ASSISTANT	4,979.19
TOFFLING, BARBARA F	01/01/85–03/31/85	STAFF ASSISTANT	7,670.64
WONDERS, GREGORY F	01/01/85–03/31/85	ASSISTANT DISTRICT MANAGER	6,997.77

EXPENSES

01-08	5003400002	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-08	5003400008	CANTRELL/CUTTER PRINTING, INC	12/06/84	YEAR END NEWSLETTER	6,464.86
01-08	5003400004	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	MEMBERSHIP AND ASSESSMENT	1,150.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GIBBONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	5003400009	DAVID R RAMAGE	12/13/84	IMPRINTING	603.00
01-08	5003400001	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-08	5003400003	EXPORT TASK FORCE	01/01/85–12/31/85	EXECUTIVE MEMBERSHIP	1,000.00
01-08	5003400006	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	DISTRICT OFFICE TELEPHONE SERVICE	427.85
01-08	5003400007	JAN STOORZA	12/06/84–12/15/84	TRAVEL FROM WASH., DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASH BY COMMERCIAL AIR	267.00
01-08	5003400005	U.S. HISTORICAL SOCIETY	11/29/84	1,700 1985 HOUSE CALENDARS	1,071.00
01-16	5012420013	RALARD PRINTERS INC	12/20/84	PRINTING 252,300 TOWN MEETING MAILERS (MEETINGS SCHEDULED JAN. 7 & 8, 1985)	3,292.00
01-16	5012420014	Do	12/20/84	PRINTING 252,300 TOWN MEETING MAILERS (MEETINGS SCHEDULED JAN. 10 & 14, 1985)	3,292.00
01-25	5023640010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	195.20
01-25	5023710012	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	125.34
01-28	5022620031	SAM M GIBBONS	01/03/85	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION WITH TRAVEL FROM DIST TAMPA, FL.	10.00
01-28	5022620030	Do	01/03/85–01/04/85	TRAVEL FROM DISTRICT (TAMPA, FLA) TO WASH, DC AND RETURN TO DISTRICT TAMPA, FLA BY COMMERCIAL AIR.	218.00
01-30	5029530009	SUZANNE C ROYCROFT	01/06/85–01/11/85	HOTEL ACCOMMODATIONS, MEALS AND TELEPHONE	296.56
01-30	5029530010	Do	01/06/85–01/11/85	RENTAL CAR AND TAXI FARE	48.85
01-30	5029530011	Do	01/06/85–01/11/85	TRAVEL FROM WASH, DC TO DISTRICT (TAMPA) AND RETURN	218.00
01-31	5011720005	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	DISTRICT OFFICE TELEPHONE SERVICE	429.52
01-31	5011720001	JACK FREEMAN'S	12/22/84	EQUIPMENT RENTAL IN CONNECTION WITH MEETINGS IN TAMPA, FLORIDA	682.00
01-31	5031900287	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,302.80
01-31	5032740033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		734.56
02-05	5030350016	BEVERLY M CHILDRESS	01/03/85–01/31/85	MILEAGE TO & FROM TOWN MEETINGS HELD IN JANUARY, 1985--55 MI @ .24	13.20
02-05	5030350019	DAVID R RAMAGE	01/14/85	PRINTING 3,000 LETTERS	51.50
02-05	5030350020	NATIONAL WEEKLY EDITION	04/01/85–04/01/86	ONE YEAR SUBSCRIPTION	39.00
02-05	5030350017	MARGO O'CONNOR	01/03/85–01/31/85	MILEAGE TO & FROM TOWN MEETINGS HELD IN JANUARY, 1985--80 MI @ .24	19.20
02-05	5030350018	GREG WONDERS	01/03/85–01/31/85	MILEAGE TO & FROM TOWN MEETINGS HELD IN JANUARY, 1985--140 MI @ .24	33.60
02-13	5039600006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	195.22
02-13	5043960004	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	125.63
02-20	5045240005	C & P TELEPHONE	12/01/84–12/31/84	AT&T TOLL CHARGES	135.00
02-20	5045240006	DAVID R RAMAGE	01/25/85	PRINTING ACADEMY APPLICATION FORMS	5.75
02-20	5045240004	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DISTRICT OFFICE TELEPHONE SERVICES	400.53
02-20	5045240008	SAM M GIBBONS	01/31/85	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT	10.00
02-20	5045240009	Do	01/31/85	BAGGAGE HANDLING AT TAMPA INTERNATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	2.00
02-20	5045240007	Do	01/31/85–02/04/85	TRAVEL FROM WASHINGTON DC TO DISTRICT AND RETURN TO WASHINGTON DC BY COMMERCIAL AIR	218.00
02-28	5058580010	POSTMASTER	02/21/85	POSTAGE STAMPS: 300 - 2¢; 1000 - 22¢	226.00
02-28	5059900273	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,302.80
02-28	5060660008	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(20.00)
02-28	5060670033	Do	02/01/85–02/28/85		251.39
03-07	5059510023	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE SERVICE TOLL CHARGES	4.31
03-07	5059510024	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS - TOLL CHARGES	52.67
03-07	5059510020	DAVID R RAMAGE	02/07/85	LETTERHEAD GPO #1594	17.50
03-07	5059510018	SAM M GIBBONS	02/08/85	CAB FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FLORIDA)	10.00
03-07	5059510017	Do	02/08/85–02/19/85	TRAVEL FROM WASH, DC/TAMPS, FL (DIST)/WASH, DC BY COMMERCIAL AIR	218.00

03-07	5059510019	Do	02/19/85	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL IN CONNECTION WITH RETURN FROM DIST (TAMPA, FL).	10.00
03-07	5059510022	TAMPA BAY BUSINESS	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION TO 940 S STERLING, TAMPA, FL 33629	32.00
03-07	5059510021	WESTERN UNION	01/04/85–01/31/85	TELEGRAM SERVICE	90.04
03-07	5063630020	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT TAMPA FL 00000	6,421.00
03-13	5067820001	SAM M GIBBONS	02/22/85	TRAVEL FROM WASHINGTON, DC TO DISTICT (TAMPA, FLORIDA) BY COMMERCIAL AIR	109.00
03-13	5067820002	Do	02/22/85	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FLORIDA)	10.00
03-13	5067820003	Do	02/24/85	TVL BY CAR FR DIST (TAMPA, FL) TO SANFORD, FL. TO BOARD AMTRAK AUTOTRAIN (132 MILES @ .24 PER MILES).	31.68
03-13	5067820004	Do	02/24/85	ONE-WAY TRAVEL BY AMTRAK FR SANFORD, FLORIDA, TO LORTON, VIRGINIA	179.00
03-13	5067820005	Do	02/24/85	BAGGAGE HANDLING AT SANFORD AND LORTON ON AMTRAK	5.00
03-19	5070840020	DAVID R RAMAGE	02/15/85	NEWS RELEASE #1414	9.10
03-19	5070840022	Do	02/20/85	NEWSLETTER #1862	2,552.00
03-19	5070840021	Do	02/21/85	NEWS RELEASE #1457 NEWS RELEASE #1462	9.50
03-22	5077640030	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS - LONG DISTANCE TOLL CHARGES	121.96
03-22	5077640029	DAVID R RAMAGE	01/30/85	500 LETTERHEAD #1117	50.50
03-22	5077640028	TAMPA ELECTRIC	03/05/85	ELECTRIC SERVICE - DISTRICT OFFICE LOCATED AT 201 KINGS AVE S #6, BRANDON, FL	7.00
03-22	5078300004	DAVID R RAMAGE	02/21/85	NEWS RELEASE #2021	4.75
03-22	5078300005	Do	02/26/85	NEWS RELEASES #2080	3.55
03-22	5078300002	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE SERVICE	426.28
03-22	5078300003	R L POLK AND CO	02/25/85	2 COPIES 1984 TAMPA, FL DIRECTORY	218.00
03-22	5078300001	WESTERN UNION	02/28/85	TELEGRAM MESSAGE SERVICE	11.45
03-28	5086890219	SAMUEL C.CARSON AND	03/01/85–03/30/85	201 S.KINGS AVE BRANDON,FL 33511	624.58
03-31	5088900268	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,302.80
03-31	5091710033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,600.86

EXPENDITURES FOR 1ST QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	84,584.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,669.89
TOTAL	**127,224.73**

OFFICE OF THE HON. BENJAMIN A GILMAN

SALARIES

AUMICK, AMALIA T	01/01/85–03/31/85	DISTRICT CLERK	4,142.00
BECKER, ROBERT J	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,385.00
BODLANDER, DEBORAH E	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,659.00
CHARLICK, SUZANNE	01/01/85–03/31/85	CLERK	1,500.00
COLANDREA, NANCY L	01/01/85–03/31/85	CASEWORKER	6,825.00
DEGEORGE, LORI ANN	01/01/85–03/31/85	DISTRICT CLERK	3,000.00
FAY, ANITA ROSAIRE	01/01/85–03/31/85	STAFF ASSISTANT	2,400.00
GEISENHEIMER, ROSALIND	01/01/85–03/31/85	PERSONAL SECTY-DISTRICT	7,197.00
GROSSMAN, CAROL SUE	01/01/85–03/31/85	DISTRICT CLERK	4,068.00
HATCHERSON, JANE W	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,200.00
HINKLE, ALBERT S	01/01/85–03/31/85		2,550.00
KERN, INGRID A	02/01/85–02/28/85	PART-TIME EMPLOYEE	300.00
LOWN, HOLLY LOUISE	01/01/85–03/31/85	COMPUTER SPECIALIST	2,100.00
MCCORD, ROBERT M	02/01/85–03/31/85	PART-TIME EMPLOYEE	700.00
PENTLAND, ELLEN	01/01/85–03/31/85	OFFICE MANAGER	7,248.00
ROBERTS, MARK BRIAN	01/01/85–03/31/85	CASEWORKER	3,564.00
RUSSO, RALPH A	01/01/85–03/31/85	DISTRICT MANAGER	11,799.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STONE, FRANCESCA CANNON	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,800.00
		VITARELLI, BEVERLY WIAND	01/01/85–03/31/85	SECRETARY	4,851.00
		WEINBERG, HILLEL	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	300.00
		YASSKY, LINDA SUZANNE	01/01/85–03/31/85	LEGISLATIVE AIDE	4,074.00
		ZARUTSKIE, ANDREW	01/01/85–03/31/85	GRANT & PROJECT COORDINATOR	6,519.00
		EXPENSES			
01-08	5004330011	POSTMASTER	12/03/84	1000 POSTCARDS	130.00
01-09	5007630001	BENJAMIN A. GILMAN	12/12/84–12/15/84	TVL WASH/NY VIA EASTERN & NY TO WASH EASTERN VIA CAR FM NY TO MIDDLETOWN & RTN NY 156 MI @ .24 TOLLS.	160.64
01-09	5007630002	Do	12/17/84–12/21/84	TVL FM WASH TO NY VIA EAST AIR & NY TO WASH VIA EAST, VIA CAR FM NY/MIDDLETOWN/NY 156 @ .24/MI TOLLS.	190.64
01-11	5009750001	AT&T INFORMATION SYSTEMS	12/04/84–01/03/85	TELEPHONE-DISTRICT OFFICE (SERVICE)	90.29
01-11	5009750002	FEDERAL EXPRESS CORP.	11/26/84	COURIER PAK	25.00
01-11	5009750003	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS DISTRICT TELEPHONES	74.75
01-11	5009750005	PHIL FILLINGHAM	10/30/84	PHOTOGRAPHS	18.00
01-11	5009750006	MARK BRIAN ROBERTS	11/09/84–11/10/84	NEW YORK AIR FLIGHT FROM WASH TO NEW YORK AND RETURN (STAFF TRAVEL)	120.00
01-16	5011620024	AT&T INFORMATION SYSTEMS	12/07/84–01/07/85	TELEPHONE - DISTRICT OFFICE	76.52
01-16	5011620019	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONES WASHINGTON OFFICE	138.90
01-16	5011620020	Do	11/01/84–11/30/84	TELEPHONES WASHINGTON OFFICE	22.70
01-16	5011620023	CAISKILL-DELAWARE PUBLICATIONS	02/01/85–02/01/86	SUBSCRIPTION RENEWAL	22.00
01-16	5011620011	CONGRESSIONAL QUARTERLY INC	03/03/85–03/03/86	RENEWAL SUBSCRIPTION	399.00
01-16	5011620014	CTC	12/22/84–01/21/85	DISTRICT TELEPHONES SERVICE AND EQUIPMENT	39.52
01-16	5011620015	Do	12/22/84–01/21/85	DISTRICT TELEPHONES TOLLS	.77
01-16	5011620016	Do	12/22/84–01/21/85	DISTRICT TELEPHONES SERVICE AND EQUIPMENT	399.14
01-16	5011620017	Do	12/22/84–01/21/85	DISTRICT TELEPHONES TOLLS	16.90
01-16	5011620009	Do	12/25/84–01/24/85	DISTRICT TELEPHONES SERVICE AND EQUIPMENT	230.62
01-16	5011620010	Do	12/25/84–01/24/85	DISTRICT TELEPHONES TOLLS	.54
01-16	5011620018	Do	12/25/84–01/24/85	DISTRICT TELEPHONES	36.20
01-16	5011620021	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS DISTRICT TELEPHONES	74.75
01-16	5011620022	Do	11/01/84–11/30/84	FTS DISTRICT TELEPHONES	224.25
01-16	5011620007	BENJAMIN A. GILMAN	12/21/84	TVL FM WASH TO NY VIA EASTERN AIRLINES, VIA CAR FROM NEW YORK TO MIDDLETOWN 78 MILES AT .24/MI TOLLS.	95.32
01-16	5011620008	Do	12/26/84–12/30/84	TVL FM WASH/NY VIA EAST AIR & NY/WASH VIA EAST AIR, VIA CAR FROM NY/MIDDLETOWN & RTN 156 @ .24 TOLLS.	160.64
01-16	5011620013	GULF OIL CORPORATION	11/23/84–12/07/84	GASOLINE MOBILE OFFICE	54.25
01-16	5011620028	NEW YORK TELEPHONE	12/04/84–01/03/85	TELEPHONE DISTRICT OFFICE SERVICE	152.60
01-16	5011620025	NEW YORK TELEPHONE CO.	12/07/84–01/06/85	TELEPHONE - DISTRICT OFFICE SERVICE	222.21
01-16	5011620026	Do	12/07/84–01/06/85	TELEPHONE DISTRICT OFFICE TOLLS	2.31
01-16	5011620012	THE WARWICK VALLEY DISPATCH	01/01/85–01/01/86	RENEWAL SUBSCRIPTION	18.00
01-17	5012400012	AMALIA T AUMICK	12/22/84	STAFF TRAVEL - 98 MILES AT .24	23.52
01-17	5012400011	CONEY ISLAND RESTAURANT	12/22/84	FOOD & BEVERAGE FOR ACADEMY REVIEW BOARD MEETING	188.38
01-17	5012400014	CONGRESSIONAL RURAL CAUCUS	01/01/85–01/01/86	DUES	200.00
01-17	5012400013	E.A. MORSE & CO., INC.	12/26/84	PAPER SUPPLIES - DISTRICT OFFICES	138.66

01-17	5012400010	THOMAS O MILLER & CO, INC	12/20/84	SUPPLIES - DISTRICT OFFICE MEETINGS	60.00
01-17	5015640006	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	29.25
01-25	5023640012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	261.02
01-25	5023710013	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	243.36
01-30	5028890209	BIJAL SONIL, INC.	01/01/85–01/30/85	RENT MONTICELLO,	275.00
01-30	5028890207	BRYMAN PROFESSIONAL BLDG	01/01/85–01/30/85	RENT	475.00
01-30	5028890208	DRIVE AND PARK INC	01/01/85–01/30/85	RENT MOBILE 00000	798.00
01-30	5028890206	HRUSIKESH & SOLILA PARIDA	01/01/85–01/30/85	RENT 44 EAST AVENUE	800.00
01-30	5028890210	PETER J.RIOLO	01/01/85–01/30/85	RENT 32 MAIN STREET	500.00
01-31	5031900454	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,109.69
01-31	5032530038	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	516.91
01-31	5032740013	Do	01/01/85–01/31/85		1,844.84
02-11	5037840004	HOUSE RECORDING STUDIO	01/02/85	OFFICIAL RECORDING SERVICES 1984	7.50
02-13	5039600007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	261.05
02-13	5043960005	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	239.88
02-19	5044530016	BENJAMIN A. GILMAN	02/01/85–02/04/85	WASH/NY VIA EASTERN; NY/WASH VIA NY AIR; VIA CAR FROM NY/MIDDLETOWN/NY - 156 MILES @ .24 PLUS TOLLS.	190.64
02-20	5043510023	AT&T INFORMATION SYSTEMS	12/22/84–01/21/85	TELEPHONE DISTRICT MONTHLY SERVICE	52.96
02-20	5043510022	Do	01/08/85–02/07/85	TELEPHONE DISTRICT MONTHLY SERVICE	74.03
02-20	5043510025	C & P TELEPHONE	12/01/84–12/31/84	WASHINGTON TELEPHONE	40.01
02-20	5043510026	Do	12/01/84–12/31/84	WASHINGTON TELEPHONE	11.83
02-20	5043510016	GEORGE ANASTASE	12/01/84–12/31/84	CLEANING MONSEY OFFICE	50.00
02-20	5043510024	BENJAMIN A. GILMAN	01/24/85	REIMBURSEMENT FOR ENVELOPES FROM PUBLIC PRINTER	28.00
02-20	5043510011	Do	01/24/85–01/28/85	WASH/NEW YORK VIA EASTERN & NEW YORK/WASH VIA EASTERN; VIA CAR R/T NY/MIDDLETOWN, 156 MI @ .24 TOLLS.	190.64
02-20	5043510012	LSW, INC.	12/01/84–12/31/84	COMPUTER SERVICES	1,822.97
02-20	5043510019	NEW YORK TELEPHONE	01/04/85–02/03/85	TELEPHONE DISTRICT MONTHLY SERVICE	156.13
02-20	5043510017	NEW YORK TELEPHONE CO.	12/22/84–01/21/85	TELEPHONE DISTRICT MONTHLY SERVICE	70.52
02-20	5043510018	Do	12/22/84–01/21/85	AT&T COMMUNICATIONS	.67
02-20	5043510020	Do	01/07/85–02/06/85	TELEPHONE DISTRICT MONTHLY SERVICE	227.42
02-20	5043510021	Do	01/07/85–02/06/85	AT&T COMMUNICATIONS	.35
02-20	5043510032	WESTERN UNION	12/04/84–12/31/84	TELEGRAMS	231.02
02-20	5043510014	XEROX CORPORATION	10/01/83–03/30/84	MONTHLY SERVICE - MIDDLETOWN OFFICE	58.22
02-20	5043510015	Do	08/30/84–10/01/84	MONTHLY SERVICE FOR WASHINGTON OFFICE	225.05
02-20	5045310026	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE WASHINGTON OFFICE	40.01
02-20	5045310027	Do	11/01/84–11/30/84	TELEPHONE WASHINGTON OFFICE	11.80
02-20	5045310028	Do	12/01/84–12/31/84	TELEPHONE WASHINGTON OFFICE	15.85
02-20	5045310029	Do	12/01/84–12/31/84	TELEPHONE WASHINGTON OFFICE	91.71
02-20	5045310025	MCCLELLAND'S SERVICE	12/03/84–12/28/84	GASOLINE (MOBILE OFFICE)	359.23
02-20	5045310034	THOMAS J LANKFORD	12/19/84–12/28/84	LABELS ON #10 ENVELOPES, PRINT MEETING CARDS-2/C	529.36
02-20	5045310024	Do	12/28/84	IMPRINT CALENDARS, BLANK SHEETS PARCHMENT PAPER	225.10
02-22	5045470019	AT&T INFORMATION SYSTEMS	01/04/85–02/03/85	TELEPHONE DISTRICT MONTHLY SERVICE	81.72
02-22	5045470025	CARROLL PUBLISHING COMPANY	01/03/85–01/02/86	SUBSCRIPTION	97.00
02-22	5045470020	CONGRESSIONAL ARTS CAUCUS	01/03/85–12/31/85	DUES	1,000.00
02-22	5045470026	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/85–01/01/86	DUES	650.00
02-22	5045470021	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85–12/31/85	DUES	250.00
02-22	5045470023	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85–12/31/85	DUES	200.00
02-22	5045470029	CTC OF NY - UPSTATE	01/22/85–02/21/85	DISTRICT TELEPHONE SERVICE AND EQUIPMENT	377.84
02-22	5045470030	Do	01/22/85–02/21/85	DISTRICT TELEPHONE TOLLS	2.66
02-22	5045470031	Do	01/22/85–02/21/85	DISTRICT TELEPHONE - SERVICE AND EQUIPMENT	32.12
02-22	5045470032	Do	01/22/85–02/21/85	DISTRICT TELEPHONE - TOLLS	2.48
02-22	5045470022	E.E.S.C.	01/03/85–12/31/85	DUES	500.00
02-22	5045470033	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS DISTRICT PHONE - MONSEY	74.75
02-22	5045470024	NEW YORK TIMES	12/31/84–03/31/85	RENEWAL SUBSCRIPTION	39.00
02-22	5045470028	POSTMASTER	01/01/85–01/01/86	POST OFFICE BOX RENTAL - BOX 358	26.00
02-22	5045470027	THE ENTERPRISE	01/15/85–01/15/86	RENEWAL SUBSCRIPTION	12.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	5051720032	FEDERAL EXPRESS CORP	01/22/85	OVERNIGHT LETTER	16.50
02-26	5051720030	GEORGE ANASTASE	01/03/85–01/31/85	CLEANING MONSEY DISTRICT OFFICE	50.00
02-26	5051720031	JOURNAL NEWS	03/04/85–03/04/86	SUBSCRIPTION RENEWAL WASHINGTON OFFICE	169.00
02-26	5056890212	BIJAL SONIL, INC.	02/01/85	RENT MONTICELLO, N.Y.	275.00
02-26	5056890210	BRYMAN PROFESSIONAL BLDG	02/01/85	RENT MONSEY NY 10592	475.00
02-26	5056890211	DRIVE AND PARK INC	02/01/85	RENT MOBILE 00000	798.00
02-26	5056890209	HRUSIKESH & SOLILA PARIDA	02/01/85	RENT 44 EAST AVENUE MIDDLETOWN,NY 10940	800.00
02-26	5056890213	PETER J.RIOLO	02/01/85	RENT 32 MAIN STREET HASTINGS,NY 10706	500.00
02-28	5050740004	AT&T INFORMATION SYSTEMS	01/22/85–02/21/85	TELEPHONE MONTHLY SERVICE HASTINGS DISTRICT OFFICE	52.96
02-28	5050740003	CONGRESSIONAL PHOTO	01/31/85	PROCESSING OF PHOTOGRAPHS	37.16
02-28	5050740005	CTC OF NY - UPSTATE	01/25/85–02/24/85	TELEPHONE MONTHLY SERVICE & EQUIPMENT	175.45
02-28	5050740006	Do	01/25/85–02/24/85	TELEPHONE TOLLS	2.13
02-28	5050740007	Do	01/25/85–02/24/85	TELEPHONE SERVICE AND EQUIPMENT	27.94
02-28	5050740002	MONROE-WOODBURY CENTRAL SCHOOL DISTRICT	12/22/84	CUSTODIAL SERVICES ACADEMY REVIEW BOARD MEETING	129.91
02-28	5050740001	THE WESTERN UNION TELEGRAPH CO.	01/01/85–01/31/85	TELEGRAMS	151.29
02-28	5059900439	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		6,139.59
02-28	5060660029	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(22.83)
02-28	5060670013	Do	02/01/85–02/28/85		1,194.91
02-28	5060800016	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		3.25
03-07	5046600008	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS TELEPHONES MIDDLETOWN DISTRICT OFFICE	224.25
03-07	5046600009	GULF OIL CORPORATION	12/14/84–12/28/84	GASOLINE MOBILE OFFICE	106.61
03-07	5046600007	LEE FREY PHOTOGRAPHY	12/22/84	PHOTOGRAPHY SERVICE ACADEMY REVIEW BOARD MEETING	289.50
03-08	5064860033	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	21.00
03-12	5063350018	BENJAMIN A. GILMAN	01/10/85	TAXI FARE FROM HOME TO NATIONAL AIRPORT	10.00
03-12	5063350017	Do	01/10/85–01/12/85	TRAVEL FROM WASHINGTON TO NEW YORK AND NY TO WASH VIA CAR FR NY TO MIDDLETOWN & RTN, 156 MI @ .24, TOLL.	160.64
03-13	5066410021	GEORGE ANASTASE	02/01/85–02/28/85	CLEANING OF MONSEY DISTRICT OFFICE	50.00
03-13	5066410022	SUSAN L. KENNEALLY	02/01/85–02/28/85	CLEANING OF MIDDLETOWN DISTRICT OFFICE	100.00
03-13	5066410018	THOMAS J LANKFORD	01/24/85	RE-ORDER CARDS	32.50
03-13	5066410019	Do	01/24/85	LETTERHEAD - 2/C - REORDER	135.00
03-13	5066410020	Do	02/05/85	MEETING CARDS - 2/C - T/S - 2 ORDERS	699.82
03-13	5066690014	C & P TELEPHONE	01/01/85–01/31/85	WASHINGTON OFFICE TELEPHONES	5.67
03-13	5066690015	Do	01/01/85–01/31/85	WASHINGTON OFFICE TELEPHONES	11.98
03-13	5066690016	Do	01/01/85–01/31/85	WASHINGTON OFFICE TELEPHONES	40.16
03-13	5066690017	Do	01/01/85–01/31/85	WASHINGTON OFFICE TELEPHONES	26.29
03-13	5066690011	MCCLELLAND'S SERVICE	01/02/85	GASOLINE FOR MOBILE OFFICE	42.00
03-13	5066690012	Do	01/04/85–01/31/85	GASOLINE FOR MOBILE OFFICE	285.46
03-13	5066690013	NEW YORK TELEPHONE CO.	01/22/85–02/21/85	HASTINGS DISTRICT OFFICE TELEPHONE SERVICE	68.33
03-13	5066690010	THOMAS O MILLER & CO, INC	01/31/85	COFFEE FOR DISTRICT ADVISORY COMMITTEE MEETING	60.00
03-13	5067820006	BENJAMIN A. GILMAN	02/21/85–02/25/85	WASH/NY VIA EASTERN NY/WASH VIA EASTERN VIA CAR FR NY TO MIDDLETOWN & RETURN 156 MILES @ .24 P/M & TOLL.	190.64
03-15	5070570007	GENERAL DRAFTING COMPANY	02/25/85	MAPS	87.00
03-15	5070570006	THE EVENING NEWS	03/14/85–03/14/86	SUBSCRIPTION RENEWAL	78.00

03-20	5071640004	BENJAMIN A. GILMAN	03/01/85–03/03/85	TVL FM WASH/NEW YORK VIA EAST AIR & NY/WASH VIA EAST AIR VIA CAR FM NY/MIDDLETOWN RTN 156 @ .24, TOLLS.	190.64
03-20	5071640005	Do	03/03/85	TAXI FARE FROM NATIONAL AIRPORT TO HOME	11.00
03-20	5071640006	GULF OIL CORPORATION	02/03/85–02/06/85	GASOLINE (MOBILE OFFICE)	42.25
03-20	5071640007	TIMES HERALD RECORD	03/22/85–03/22/86	SUBSCRIPTION RENEWAL WASHINGTON OFFICE	158.00
03-25	5079600042	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	127.50
03-28	5086890223	BIJAL SONIL, INC.	03/01/85–03/30/85	RENT MONTICELLO, N.Y.	275.00
03-28	5086890221	BRYMAN PROFESSIONAL BLDG.	03/01/85–03/30/85	RENT MONSEY NY 10592	475.00
03-28	5086890222	DRIVE AND PARK INC.	03/01/85–03/30/85	RENT MOBILE 00000	798.00
03-28	5086890220	HRUSIKESH & SOLILA PARIDA	03/01/85–03/30/85	RENT 44 EAST AVENUE MIDDLETOWN,NY 10940	800.00
03-28	5086890224	PETER J.RIOLO	03/01/85–03/30/85	RENT 32 MAIN STREET HASTINGS,NY 10706	500.00
03-31	5088900433	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		4,636.32
03-31	5091500026	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		94.90
03-31	5091710013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,499.56
03-31	5091830035	Do	03/31/85	CREDIT FOR 1985	(9.73)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	95,181.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,516.16
TOTAL	**139,697.16**

OFFICE OF THE HON. NEWT GINGRICH

SALARIES

BRAY, AUDREY MARIE	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,328.75
BROCK, CATHERINE H	01/01/85–03/31/85	OFFICE MANAGER	5,152.50
BROWN, MARY NELSON	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	8,582.49
BUCKLY, ROBYN GENE	01/01/85–03/31/85	STAFF ASSISTANT	3,624.99
CAMP, ELIZABETH T	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	6,729.99
GREEN, PATTIE S	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,140.00
JAMES, LAURIE H	01/01/85–03/31/85	PERSONAL ASSISTANT	6,718.26
KEMP, LINDA CARSWELL	01/01/85–03/31/85	STAFF ASSISTANT	5,152.50
KERRIGAN-ROBERTS, JANIS	01/01/85–03/31/85	EXECUTIVE ASSISTANT	6,728.76
KOBLE, PEGGY G.	01/01/85–03/31/85	STAFF ASSISTANT	3,500.01
LAMUTT, ROBERT B.	01/03/85–03/31/85	D.C. INTERN	2,640.00
LAMUTT, VIRGINIA MAGALYN	01/01/85–03/31/85	STAFF ASSISTANT	5,152.50
MCCONNELL, ALAN HOLMES	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,175.00
OLSSON, ANNE CARTER	01/01/85–03/31/85	STAFF ASSISTANT	3,624.99
SAVAGE, JANET LYNN	01/01/85–03/31/85	STAFF ASSISTANT	4,509.99
STEELY, MELVIN T	01/01/85–01/31/85	PART-TIME EMPLOYEE	621.00
Do	02/01/85–03/31/85	STAFF ASSISTANT	1,242.00
WADDELL, GREGORY WAYNE	01/01/85–03/31/85	RESEARCH ASSISTANT	3,624.99
WILLIAMS, SHERRA FAYE	01/01/85–03/31/85	STAFF ASSISTANT	5,152.50
WINDOM, TIMOTHY ALAN	01/01/85–03/31/85	PART-TIME EMPLOYEE	750.00
WOLSEY-PAIGE, SONYA	01/01/85–03/31/85	SHARED EMPLOYEE	2,100.00
ZEDD, SHARON G	01/01/85–03/31/85	ACTING CHIEF LEGISLATIVE ASSISTANT	5,304.99

EXPENSES

01-08	5003400029	ATLANTA MAGAZINE	03/01/85–03/01/86	1 YR SUBSCRIPTION - WASH OFFICE	15.00
01-08	5003400021	BENCHMARK SYSTEMS	12/14/84	COMPUTER RIBBONS	222.00
01-08	5003400015	CATHERINE BROCK	11/01/84–11/29/84	342 MILES AT .20 OF OFFICIAL DISTRICT TRAVEL	68.40
01-08	5003400016	C & P TELEPHONE	10/31/84	LONG DISTANCE AT&T COMMUNICATIONS	233.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEWT GINGRICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	5003400019	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	1 YEARS SUBSCRIPTION	599.00
01-08	5003400020	CONGRESSIONAL TEXTILE CAUCUS	12/31/84–12/31/85	MEMBER'S DUES	100.00
01-08	5003400022	GEBBIE PRESS	12/20/84	PRESS DIRECTORY	58.00
01-08	5003400014	SAVIN CORPORATION	10/26/84–11/26/84	OVER METER USAGE CHARGE FOR COPIER	39.28
01-08	5003400023	SOUTHERN BELL	10/08/84–11/07/84	SOUTHERN BELL	28.70
01-08	5003400024	Do	10/08/84–11/07/84	AT&T INFO	27.15
01-08	5003400025	Do	10/08/84–11/07/84	AT&T COMMUNICATIONS FOR NEWNAN OFFICE	1.00
01-08	5003400026	Do	11/08/84–12/07/84	SOUTHERN BELL	27.70
01-08	5003400027	Do	11/08/84–12/07/84	AT&T INFO	27.15
01-08	5003400011	Do	11/10/84–12/09/84	GRIFFIN SOUTHERN BELL	30.25
01-08	5003400012	Do	11/10/84–12/09/84	AT&T INFO - GRIFFIN	33.95
01-08	5003400013	Do	11/10/84–12/09/84	AT&T COMMUNICATIONS FOR GRIFFIN OFFICE	.50
01-08	5003400017	MEL STEELY	10/03/84–10/31/84	1136 MILES AT .20 PLUS PARKING	230.20
01-08	5003400018	Do	11/03/84–11/30/84	893.9 MILES AT .20	178.78
01-08	5003400028	THE WASHINGTON POST	12/25/84–12/24/85	WASH OFFICE SUBSCRIPTION - 1 YEAR	62.40
01-08	5003400010	THOMAS J LANKFORD	11/14/84–11/27/84	PRINTING	258.35
01-23	5016450014	ATLANTA CONSTITUTION	01/13/85–01/12/86	1 YEAR SUBSCRIPTION - COLLEGE PARK OFFICE	92.00
01-23	5016450005	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS	45.50
01-23	5016450006	Do	12/22/84	FTS	43.35
01-23	5016450007	Do	12/22/84	FTS	455.89
01-23	5016450030	Do	12/22/84	FTS	86.70
01-23	5016450012	JANET LYNN SAVAGE	12/05/84–12/21/84	553 MILES AT .20 TRAVEL IN GA	110.60
01-23	5016450008	SOUTHERN BELL	12/14/84–01/13/85	CARROLLTON OFFICE PHONE SERVICE - SOUTHERN BELL	31.70
01-23	5016450009	Do	12/14/84–01/13/85	CARROLLTON AT&T INFO	36.52
01-23	5016450010	Do	12/14/84–01/13/85	CARROLLTON AT&T COMM	1.91
01-23	5016450013	MEL STEELY	12/01/84–12/26/84	1680.3 MILES AT .20 TRAVEL IN GA	336.06
01-23	5016450011	SHARON G ZEDD	12/10/84–12/12/84	TAXI AND METRO FARE FOR MEETING AT HUD	3.80
01-23	5016630026	C & P TELEPHONE	10/30/84	DATA PHONE C&P TELEPHONE	25.76
01-23	5016630027	Do	10/30/84	AT&T INFO EQUIPMENT	40.02
01-23	5016630028	THE NEW REPUBLIC	03/01/85–03/01/86	1 YR SUBSCRIPTION WASH OFFICE	48.00
01-23	5016630031	THOMAS J LANKFORD	12/05/84–12/12/84	PRINTING	546.86
01-23	5016630025	UNIVERSAL TRAVEL, INC	10/29/84–11/01/84	WDC/ATLANTA, GA/WDC JANIS KERRIGAN ROBERTS AIRFARE	390.00
01-23	5017610024	POSTMASTER	12/20/84	1,000 20 CENT POSTAGE STAMPS	200.00
01-25	5023410024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	133.84
01-25	5023740023	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	210.66
01-30	5028890211	PHOENIX OFFICE PARK LTD	01/01/85–01/30/85	RENT 1635 PHOENIX BLVD	1,048.18
01-31	5031900262	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,949.36
01-31	5032530018	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	2,096.68
01-31	5032730009	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		9.75
01-31	5032740034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		479.74
02-12	5039210025	C & P TELEPHONE	11/30/84	C&P COMPANY CHARGES	25.73
02-12	5039210026	Do	11/30/84	AT&T INFORMATION SYSTEMS	40.02
02-12	5039210027	Do	11/30/84	AT&T COMMUNICATIONS TOLL CHARGES LONG DISTANCE	498.77
02-12	5039210034	Do	11/30/84	LONG DISTANCE C&P TOLL CHARGES	21.97

02-12	5039210023	Do	12/31/84	C&P TOLL CHARGES FOR LONG DISTANCE	35.44
02-12	5039210024	Do	12/31/84	AT&T COMMUNICATIONS TOLL CHARGES LONG DISTANCE	375.19
02-12	5039210033	FLINT RIVER DUP PRODUCTS CO.	01/07/85	200 COPIES AT 20¢ PER COPY FOR GRIFFIN OFFICE	20.00
02-12	5039210035	NEW YORK TIMES	01/17/85–03/31/85	SUBSCRIPTION FOR WASH OFFICE	26.00
02-12	5039210028	SOUTHERN BELL	12/08/84–01/07/85	NEWNAN OFFICE PHONE SERVICE SOUTHERN BELL	27.70
02-12	5039210029	Do	12/08/84–01/07/85	AT&T INFORMATION - NEWNAN PHONE SERVICE	27.15
02-12	5039210030	Do	12/10/84–01/09/85	GRIFFIN OFFICE PHONE SERVICE SOUTHERN BELL	30.50
02-12	5039210031	Do	12/10/84–01/09/85	GRIFFIN AT&T INFORMATION SYSTEMS	33.95
02-12	5039210032	Do	12/10/84–01/09/85	GRIFFIN AT&T COMMUNICATIONS	3.56
02-13	5039690017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	210.68
02-13	5043910016	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	134.13
02-15	5039240027	AVIATION DAILY	12/31/84–03/31/85	13 WEEKS SUBSCRIPTION WASHINGTON OFFICE	198.75
02-15	5039240012	MARY N. BROWN	10/04/84–11/30/84	TAXI, HOTEL AND MEALS	89.46
02-15	5039240011	Do	11/03/84	700 MILES AT 20¢ PER MILE WDC/ATLANTA, GA	140.00
02-15	5039240017	CARROLLTON OFFICE EQUIP	01/15/85	OFFICE SUPPLIES APPT. BOOK	6.25
02-15	5039240019	HUMAN EVENTS	01/31/85–01/31/86	WASHINGTON OFFICE 1 YEAR SUBSCRIPTION	25.00
02-15	5039240008	LINDA KEMP	11/30/84–12/20/84	479 MILES AT 20¢ PER MILE	95.80
02-15	5039240009	Do	12/12/84	MEALS	13.26
02-15	5039240010	Do	12/14/84	LUNCH WITH CONSTITUENTS	37.91
02-15	5039240004	JANIS KERRIGAN-ROBERTS	01/04/85	HOTEL IN GA	69.12
02-15	5039240005	Do	01/05/85	TAXI TO AIRPORT	16.80
02-15	5039240007	VIRGINIA LAMUTT	10/11/84	MEAL	3.16
02-15	5039240006	Do	10/11/84–12/21/84	907 MILES AT 20¢ PER MILE	181.40
02-15	5039240001	PERIMETER TRAVEL, INC.	11/08/84	ATLANTA/WDC AIRFARE FOR M. BROWN	235.00
02-15	5039240002	Do	11/29/84–12/01/84	WDC/ATLANTA, GA/WDC AIRFARE FOR M. BROWN	390.00
02-15	5039240018	POSTMASTER	01/01/85–01/01/86	P.O. BOX FEE GRIFFIN OFFICE	45.00
02-15	5039240013	SOUTHERN BELL	01/14/85–02/13/85	CARROLLTON OFFICE SOUTHERN BELL	32.23
02-15	5039240014	Do	01/14/85–02/13/85	CARROLLTON AT&T INFO	36.52
02-15	5039240015	Do	01/14/85–02/13/85	CARROLLTON AT&T COMMUNICATIONS	7.92
02-15	5039240028	THE WALL STREET JOURNAL	01/16/85–02/15/86	WASHINGTON OFFICE ONE YEAR SUBSCRIPTION	107.00
02-15	5039240020	TIMES GEORGIAN	01/21/85–12/20/86	1 YEAR SUBSCRIPTION CARROLLTON OFFICE	9.75
02-20	5043510027	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS	460.80
02-20	5043510028	Do	12/01/84–12/31/84	FTS	42.30
02-20	5043510029	Do	12/01/84–12/31/84	FTS	43.80
02-20	5043510030	Do	12/01/84–12/31/84	FTS	85.10
02-22	5050490031	MARY N. BROWN	02/05/85	MEALS WITH CONSTITUENTS IN GA	76.74
02-22	5050490030	MURRAY PRINTING & OFFICE SUPPLY CO	01/08/85	OFFICE SUPPLIES	16.49
02-25	5050800016	ATLANTA NEWSPAPERS	02/03/85–02/03/86	1 YR. SUBSCRIPTION TO JOURNAL AND CONSTITUTION & FREIGHT	291.00
02-25	5050800023	MARY N. BROWN	02/05/85	WDC/ATLANTAGA AIRFARE-MAY BROWN	190.00
02-25	5050800014	C & P TELEPHONE	12/31/84	DATA AT&T INFORMATION EQUIPMENT	40.03
02-25	5050800015	Do	12/31/84	DATA C&P SERVICE	25.81
02-25	5050800025	ELIZABETH CAMP	01/19/85–01/24/85	ATLANTA/WDC/ATLANTA GA TRAIN TRAVEL	200.00
02-25	5050800032	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	200.00
02-25	5050800018	FRANKLIN'S OFFICE SUPPLY	01/28/85	OFFICE SUPPLIES	52.41
02-25	5050800024	PERIMETER TRAVEL, INC.	02/06/85	ATLANTA GA/WDC AIRFARE-MAY BROWN	225.00
02-25	5050800031	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
02-25	5050800017	JANET LYNN SAVAGE	01/10/85–01/30/85	412 MILES @ .20 PER MILE	82.40
02-25	5050800020	MEL STEELY	01/03/85	OFFICE SUPPLIES	12.25
02-25	5050800019	Do	01/04/85–01/30/85	1755 MILES @ .20 PLUS PARKING	353.00
02-25	5050800021	UNIVERSAL TRAVEL, INC.	01/20/85–01/23/85	ATLANTA GA/WDC/ATLANTA AIRFARE CATHERINE BROCK	199.00
02-25	5050800022	Do	01/20/85–01/23/85	ATLANTA GA/WDC/ATLANTA AIRFARE MD STUDY	199.00
02-26	5056890214	AL HAMMACK	02/01/85	RENT 6351-E JONESBORO RD MORROW,GA 30260	885.77
02-28	5050740008	THOMAS J LANKFORD	12/21/84–12/28/84	CARDS - 5 ORDERS - REORDER LETTERHEAD - PRINT LETTERHEAD - REORDER MEMO CARD - 2/C	747.50
02-28	5050740009	Do	12/28/84	PRINT BOOKLET - 32 PGS - T/S	2,235.40
02-28	5050740010	Do	12/28/84	CARDS	20.00
02-28	5059900248	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,894.53

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEWT GINGRICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5060670034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		439.04
02-28	5060800017	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		5.20
03-07	5063630021	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT GRIFFIN GA 00000	543.00
03-19	5070840023	THE TROVER SHOPS OF WASHINGTON	05/25/84	2 COPIES MODERN TIMES	35.90
03-19	5070840025	Do	11/27/84	1 COPY OF IN SEARCH OF EXCELLENCE	8.95
03-19	5070840024	Do	12/03/84	1 COPY EISENHOWER THE PRESIDENT	24.95
03-28	5086890225	AL HAMMACK	03/01/85–03/30/85	RENT 6351-E JONESBORO RD MORROW,GA 30260	885.77
03-28	5086890226	PHOENIX OFFICE PARK LTD	03/01/85–03/30/85		157.23
03-31	5088900241	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,864.85
03-31	5091500027	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		65.00
03-31	5091710035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		305.57
03-31	5091830015	Do	03/31/85	CREDIT FOR 1984	(26.86)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	92,556.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,302.19
TOTAL	**125,858.40**

OFFICE OF THE HON. DAN GLICKMAN

SALARIES

ARMSTEAD, ALYSON AVA	01/01/85–03/03/85	LEGISLATIVE CORRESPONDENT	2,887.50
Do	03/04/85–03/31/85	PERSONAL SECRETARY/OFFICE MANAGER	1,500.00
CHERRY, GLORIA SWANN	02/14/85–03/08/85	PERSONAL SECRETARY/OFFICE MANAGER	1,562.50
FARHA, CHERI LEIGH	01/01/85–03/03/85	SECRETARY/RECEPTIONIST	2,537.49
Do	03/04/85–03/31/85	LEGISLATIVE CORRESPONDENT	1,162.50
FLEMING, SCOTT S	01/01/85–03/31/85	LEGISLATIVE STAFF DIRECTOR	11,499.99
FRAZIER, GREGORY	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,500.01
GARCIA, PATRICK D	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	6,249.99
GIORDANO, ANGELA ROSA	01/01/85–02/22/85	PERSONAL SECRETARY-OFF MGR	2,888.89
GOLDSCHMIDT, STEVEN	03/01/85–03/22/85	TEMPORARY EMPLOYEE	440.00
IVES, SUSAN A	01/01/85–03/31/85	DISTRICT AIDE	3,395.01
JANTZ, GAILYNN F	01/01/85–03/31/85	DISTRICT AIDE	3,916.67
JARRETT, CARL E, JR	01/01/85–03/31/85	DISTRICT AIDE	4,374.99
JOHNSON, ELIZABETH B	01/01/85–03/31/85	DISTRICT AIDE	4,875.00
MASON, STEPHANIE L	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,874.99
MILLER, CAROL ANN	01/16/85–02/15/85	TEMPORARY EMPLOYEE	200.00
PULTZ, SUSAN L	03/11/85–03/31/85	RECEPTIONIST/SECRETARY	722.22
ROE, JOYCE MYRNE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,250.01
THOMPSON, CORA A	01/01/85–03/31/85	LEGISLATIVE SECRETARY	4,575.00

		TIMANUS, CHARLES	01/01/85–03/31/85	PRESS SECRETARY	5,625.00
		WOODWORTH, DONNA F.	01/01/85–03/31/85	OFFICE MANAGER	4,125.00

EXPENSES

01-08	5003400031	DAN GLICKMAN	12/13/84	REIMB FOR OFFICIAL CABFARE	10.00
01-08	5003400030	Do	12/13/84–12/16/84	REIMB FOR ONE-WAY FARE FROM WICHITA, KS TO WASHINGTON	202.00
01-16	5011500019	AT&T INFORMATION SYSTEMS	11/10/84–12/09/84	TOTAL TELEPHONE CHARGES FOR 0008-78927-17	25.65
01-16	5011500015	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS - TOTAL TOLL CHARGES	48.07
01-16	5011500020	CALDWELL MESSENGER	01/03/85–01/03/86	ONE YEAR SUBSCRIPTION RENEWAL	10.76
01-16	5011500013	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELEPHONE SERVICES	31.58
01-16	5011500014	Do	11/01/84–11/30/84	TELEPHONE SERVICES	218.37
01-16	5011500012	ITT DIALCOM, INC	12/01/84–12/31/84	TIMESHARING SVS PLAN I UNLIMITED FOR DEC; DUAL ACCESS PRIME FOR NOV 1984; DUAL ACCESS NON PRIME, NOV'84.	1,015.18
01-16	5011500022	THE BELLE PLAINE NEWS	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION RENEWAL	10.50
01-16	5011500018	THE CHENEY SENTINEL	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION RENEWAL	10.50
01-16	5011500017	THE CLEARWATER TIMES	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION RENEWAL	10.50
01-16	5011500021	THE MULVANE NEWS	01/06/85–01/06/86	ONE YEAR SUBSCRIPTION RENEWAL	10.50
01-16	5011500024	THE OXFORD REGISTER	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION RENEWAL	10.50
01-16	5011500023	THE WEST SEDGWICK COUNTY NEWS-SENTINEL	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION RENEWAL	10.50
01-16	5011500016	WESTERN UNION ELECTRONIC MAIL	11/15/84	MAILGRAM SENT TO AMERICAN CONSULATE IN LONDON FOR CONSTITUENT IMMIGRATION PROBLEM	7.00
01-16	5012840006	CONGRESSIONAL QUARTERLY INC	03/24/85–03/24/86	ONE YEAR RENEWAL	599.00
01-16	5012840007	Do	03/24/85–03/24/86	ONE YEAR RENEWAL	599.00
01-16	5012840010	SOUTHWESTERN BELL	11/09/84–12/08/84	SOUTHWESTERN BELL CURRENT CHARGES	31.04
01-16	5012840008	Do	12/15/84–01/14/85	SOUTHWESTERN BELL CURRENT CHARGES	94.38
01-16	5012840009	Do	12/15/84–01/14/85	CURRENT AT&T COMMUNICATIONS CHARGES	.50
01-17	5015640007	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	13.50
01-23	5016520005	DEMOCRATIC STUDY GROUP	01/01/85–03/31/85	LEGISLATIVE RESEARCH SERVICE	625.00
01-23	5017610025	POSTMASTER	01/02/85	150 20 CENT STAMPS FOR OFFICIAL USE	30.00
01-25	5018510001	AT&T INFORMATION SYSTEMS	11/16/84–12/15/84	TOTAL TELEPHONE CHARGES	118.47
01-25	5018510007	DAN GLICKMAN	01/01/85–12/31/85	REIMB FOR PAYMENT MADE TO THE POSTMASTER FOR WICHITA, KS, BOX NUMBER 403	190.00
01-25	5018510010	Do	01/08/85	REIMB FOR KANSAS TURNPIKE AUTHORITY	3.45
01-25	5018510008	Do	01/08/85–01/10/85	REIMB FOR HOTEL ACCOMMODATIONS FOR CONGRESSMAN BECAUSE OF KANSAS BOARD OF AG MEETING IN TOPEKA, KS.	139.97
01-25	5018510012	Do	01/08/85–01/10/85	OFCL TVL FROM WICHITA, KS/TOPEKA, KS FOR KS BOARD OF AG MTG & RETURN TO WICHITA - 248 MILES @ .19 P/M.	47.12
01-25	5018510011	Do	01/10/85	REIMB FOR KANSAS TURNPIKE AUTHORITY	4.20
01-25	5018510005	HARPER ADVOCATE	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION RENEWAL	12.88
01-25	5018510002	GAILYNN F JANTZ	10/29/84	REIMB FOR OFFICIAL TRAVEL TO ATTEND STAFF METG IN WICHITA & RETURN TO HUTCHINSON - 110 MILES @ .19 P/M.	20.90
01-25	5018510003	Do	12/10/84	OFCL TVL TO ATND MTG AT SOCIAL SECURITY OFC OF HRGS & APPEALS/WICHITA & RETURN/HUTCHINSON, 110 MI @ .19.	20.90
01-25	5018510004	Do	12/14/84	REIMB FOR OFCL TVL TO ATND MTG W/CONG GLICKMAN IN WICHITA & RETURN TO HUTCHINSON - 110 MILES @ .19 P/M.	20.90
01-25	5018510006	MAIZE THIS WEEK	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION RENEWAL	10.00
01-25	5018510009	JOYCE MYRNE ROE	01/08/85–01/10/85	REIMB FOR HOTEL ACCOMMODATIONS FOR MYRNE ROE BECAUSE OF KANSAS BOARD OF AG MEETING IN TOPEKA, KS.	139.96
01-25	5023640014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	223.23
01-25	5023710015	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	156.32
01-30	5028890212	WOLCOTT BLDG CO	01/01/85–01/30/85	RENT WOLCOTT BLDG 201 NORTH MAIN	160.00
01-31	5031900200	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,475.62
01-31	5032530039	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	74.17
01-31	5032740014	Do	01/01/85–01/31/85		490.97
02-05	5030350021	GAILYNN F JANTZ	01/07/85–01/07/85	OFFICIAL TRAVEL TO ATTEND MEETING AT IRS IN WICHITA & RETURN TRIP 110 MI @ .19/MI	20.90
02-05	5030350022	Do	01/08/85–01/10/85	OFCL TVL TO MEET CONG GLICKMAN IN IN WICHITA TO GO TO MTG IN TOPEKA & RTN TO HUTCHINSON-110 MI @ .19/MI.	20.90
02-05	5030350023	Do	01/12/85–01/12/85	OFFICIAL TRAVEL TO MEET CONG GLICKMAN IN MCPHERSON & RETURN TRIP TO HUTCHINSON, 56 MI @ .19/MI	10.64
02-05	5030350024	CARL E JARRETT	01/15/85–01/15/85	OFFICIAL TRAVEL TO TOPEKA FROM WICHITA & RETURN TRIP FROM TOPEKA TO WICHITA, 287 MI @ .19/MI	54.53

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN GLICKMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	5030350025	Do	01/15/85–01/15/85	REIMBURSEMENT FOR KANSAS TURNPIKE AUTHORITY	6.90
02-05	5030350028	LEADER COURIER	01/01/85–01/01/86	ONE YR SUBSCRIPTION RENEWAL	15.99
02-05	5030350026	SOUTHWESTERN BELL	01/09/85	SOUTHWESTERN BELL CURRENT CHGS	31.04
02-05	5030350027	WELLINGTON DAILY NEWS	01/25/85–01/25/86	ONE YEAR SUBSCRIPTION RENEWAL	31.04
02-05	5030350029	WESTERN UNION ELECTRONIC MAIL	12/31/84	CHGS FOR OFFICIAL MAILGRAM SENT TO CHAIRMAN OF THE CIVIL AERONAUTICS BOARD REGARDING AIR SERVICE.	10.10
02-08	5036210020	AT&T INFORMATION SYSTEMS	01/10/85	AT&T TOTAL CURRENT CHARGES	25.65
02-08	5036210021	Do	01/16/85	AT&T TOTAL CURRENT CHARGES	118.47
02-08	5036210022	ATTICA INDEPENDENT	01/01/85–01/01/86	RENEWAL FOR ONE YEAR SUBSCRIPTION	9.27
02-08	5036210017	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE INVENTORY ACCOUNTING SYSTEMS	218.37
02-08	5036210018	Do	12/01/84–12/31/84	TELEPHONE INVENTORY ACCOUNTING SYSTEMS	31.58
02-08	5036210019	ITT DIALCOM	12/31/84	DUAL ACCESS PRIME DEC 1984	23.22
02-13	5039600009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	223.24
02-13	5043960007	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	156.69
02-19	5044530017	PATRICK D GARCIA	01/19/85–01/24/85	REIMB FOR TWA AIRLINE TICKET FOR OFCL TRVL FROM WICHITA, KS/WASHINGTON, DC/WICHITA, KS	459.00
02-19	5044530020	Do	01/22/85	REIMB FOR A DINNER WHILE IN WASHINGTON	15.00
02-19	5044530018	Do	01/22/85–01/24/85	REIMB FOR HOTEL EXPENSE WHILE IN WASHINGTON OFFICE FOR STAFF RETREAT	131.80
02-19	5044530019	Do	01/23/85	REIMB FOR A DINNER WHILE IN WASHINGTON	25.00
02-19	5044530023	JOYCE MYRNE ROE	01/22/85	REIMB FOR CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
02-19	5044530024	Do	01/22/85	REIMB FOR A DINNER WHILE IN WASHINGTON	15.00
02-19	5044530021	Do	01/22/85–01/24/85	REIMB FOR TWA AIRLINE TICKET FOR OFCL TRAVEL FROM WICHITA, KS/WASHINGTON, DC/WICHITA, KS	538.00
02-19	5044530022	Do	01/22/85–01/24/85	REIMB FOR HOTEL EXPENSE WHILE IN WASHINGTON OFFICE FOR STAFF RETREAT	135.40
02-19	5044530025	Do	01/23/85	REIMB FOR A DINNER WHILE IN WASHINGTON	15.00
02-19	5044530026	Do	01/24/85	REIMB FOR BREAKFAST WHILE IN WASHINGTON	4.10
02-20	5045310032	C & P TELEPHONE	12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	39.13
02-20	5045310030	SOUTHWESTERN BELL	01/15/85–02/14/85	SOUTHWESTERN BELL CURRENT CHARGES	94.38
02-20	5045310031	Do	01/15/85–02/14/85	CURRENT AT&T COMMUNICATIONS CHARGES	.50
02-20	5045310035	THE DAILY REPORTER	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION RENEWAL	31.04
02-27	5056890215	WOLCOTT BLDG CO	02/01/85	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON,KS 67501	160.00
02-28	5059900187	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,397.55
02-28	5060670014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		.222.09
02-28	5060800018	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		26.00
03-07	5063400012	SCOTT FLEMING	02/12/85–02/17/85	PAYMENT FOR AIR TRAVEL BY STAFF MEMBER TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS DC-WICHITA-DC.	459.00
03-07	5063400011	DAN GLICKMAN	02/10/85–02/11/85	PAYMENT FOR HOTEL WHILE MEMBER WAS IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	61.57
03-07	5063630022	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT WICHITA KS 00000	2,568.00
03-08	5064860034	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	16.75
03-20	5071640015	C & P TELEPHONE	01/31/85	PAYMENT FOR TOLL CHARGES FOR AT&T COMMUNICATIONS	84.59
03-20	5071640012	CONWAY SPRINGS STAR	01/01/85–01/01/86	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER	8.25
03-20	5071640013	GENERAL SERVICES ADMINISTRATION	01/31/85	PAYMENT FOR TELEPHONE CHARGES FOR WICHITA, KANSAS OFFICE	218.37
03-20	5071640014	Do	01/31/85	PAYMENT FOR TELEPHONE CHARGES FOR HUTCHINSON OFFICE	31.58
03-20	5071640019	CARL E JARRETT	02/21/85	REIMB FOR MILEAGE WHILE STAFF MEMBER WAS ON OFCL BUSINESS IN CONGRESSIONAL DISTRICT 110 MI AT .19/MI.	20.90
03-20	5071640016	LEADER COURIER	01/31/85–01/31/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS	16.48

03-20	5071640018	JOYCE MYRNE ROE	02/14/85–02/16/85	REIMB FOR MILEAGE AND TOLLS WHILE STAFF MEMBER WAS ON OFCL BUSS IN CONG DISTRICT 560 MI AT .19/ MI.	111.85
03-20	5071640017	ROLL CALL	01/01/85–12/01/85	PAYMENT FOR SUBSCRIPTION TO WEEKLY NEWSPAPER	25.00
03-20	5071640010	SOUTHWESTERN BELL	01/09/85–02/08/85	PAYMENT FOR TELEPHONE CHARGES IN DISTRICT OFFICE	31.04
03-20	5071640008	Do	02/15/85–03/14/85	PAYMENT FOR TELEPHONE CHARGES IN DISTRICT OFFICE	94.38
03-20	5071640009	Do	02/15/85–03/14/85	AT&T COMM	.50
03-22	5078700030	DAVID R RAMAGE	01/31/85–02/04/85	223,000 NEWSLETTER-QUESTIONNAIRE	4,259.00
03-25	5079210017	WESTERN UNION ELECTRONIC MAIL	01/31/85	REIMB FOR AN OFCL MAILGRAM SENT TO PHILADELPHIA ASSISTING A CONSTIT UENTS WITH CONTRACT INFORMATION.	12.35
03-25	5079210018	Do	01/31/85	REIMB FOR AN OFFICIAL MAILGRAM SENT TO SWITZERLAND TO ASSIST A CONSTITUENTS WITH VISA	29.16
03-25	5079210019	Do	01/31/85	REIMB FOR AN OFFICIAL MAILGRAM SENT SENT TO WASHINGTON DC REGARDING SERVICES FOR KANSAS CITY AIRPORT.	10.10
03-25	5079600043	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	9.75
03-28	5086890227	WOLCOTT BLDG CO	03/01/85–03/30/85	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON,KS 67501	160.00
03-31	5088900181	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,414.71
03-31	5091710014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		509.60

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	88,162.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,411.54
TOTAL	**112,574.30**

OFFICE OF THE HON. HENRY B GONZALEZ

SALARIES

AGUILAR, ELOY	01/01/85–03/31/85	STAFF ASSISTANT DISTRICT OFFICE	8,343.51
ARISPE, IRMA ELIZABETH	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	2,960.61
BEAGLE, GAIL J	01/01/85–03/31/85	ADMINISTRATIVE AND PRESS ASS'T	17,175.00
CELL, JENNIFER	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,801.32
CLAYTON, CORA FAYE	01/01/85–03/31/85	CHIEF CASEWORKER-DISTRICT	8,961.15
DONAHUE, MILDRED J	01/01/85–03/31/85	CASEWORK ASST	8,800.41
GALDEANO, RUBEN R	01/01/85–03/31/85	GENERAL STAFF ASSISTANT	3,768.03
INMAN, ERNEST GARY	01/01/85–03/31/85	CHIEF CLERK	6,459.48
JOHNSTON, SANDRA H	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,614.87
KUEHNE, WALTER	01/01/85–03/31/85	CASEWORK ASST DIST OFFICE	5,318.31
MCCOY, EDDYMARIE N	01/01/85–03/31/85	ADMINISTRATIVE SECRETARY	6,863.22
OCHOA, CHRISTINE CECILE	01/01/85–03/31/85	SCHEDULING & APPOINTMENTS SECTY	5,200.89
RICHTER, ALICE M	01/01/85–03/31/85	SECRETARY	4,297.81
ROQUE, MARY JESSIE	01/01/85–03/31/85	CASEWORK ASST DIST OFFICE	8,360.40
TAMEZ, LUZ G	01/01/85–03/31/85	DIRECTOR DISTRICT OFFICE	10,856.73

EXPENSES

01-07	5004300006	POSTMASTER	12/21/84	POSTAGE, 200 AT .20, 50 AT 1.00	90.00
01-17	5015640008	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	273.00
01-23	5017610041	POSTMASTER	01/03/85	EXPRESS MAIL	11.00
01-23	5017610043	Do	01/03/85	EXPRESS MAIL	9.35
01-23	5017610044	Do	01/03/85	EXPRESS MAIL	9.35
01-25	5018450009	C & P TELEPHONE	10/31/84	LONG DISTANCE TELEPHONE SERVICE - C&P	4.91
01-25	5018450010	Do	10/31/84	AT&T LONG DISTANCE SERVICE	123.82
01-25	5018450011	Do	11/30/84	AT&T LONG DISTANCE SERVICE	160.54
01-25	5018450008	CANTRELL/CUTTER PRINTING, INC.	11/30/84	PRINTING OF LABELS	60.60
01-25	5018450006	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE FOR SAN ANTONIO, TX DISTRICT OFFICE	266.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY B GONZALEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5018450007	Do	12/22/84	DISTRICT OFFICE PHONE SERVICE	232.80
01-25	5018450005	GSA, OOC, FINANCE DIVISION	12/31/84	SELF SERVICE STORE - OFFICE SUPPLIES FOR DISTRICT OFFICE	18.82
01-25	5018450012	JOURNAL ON LEGISLATION	10/11/84	REFERENCE PUBLICATION	15.00
01-25	5021500010	GSA, OOC, FINANCE DIVISION	12/18/84	SELF SERVICE STORE - OFFICE SUPPLIES FOR DISTRICT OFFICE	19.52
01-25	5021500011	THOMPSON BUSINESS MACHINES	08/23/84–10/03/84	TYPEWRITER REPAIR (2) DAYS OF SERVICE	39.84
01-25	5023640015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	168.06
01-25	5023710016	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	172.53
01-31	5031900445	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,586.27
01-31	5032530019	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	25.52
01-31	5032740035	Do	01/01/85–01/31/85		2,078.01
02-05	5030240009	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE SERVICE	2.97
02-05	5030240010	Do	12/01/84–12/31/84	AT&T LONG DISTANCE SERVICE	84.99
02-05	5030240006	CANTRELL/CUTTER PRINTING, INC	01/24/85	PRINTING	63.57
02-05	5030240007	Do	01/24/85	PRINTING SUPPLIES	19.00
02-05	5030240008	Do	01/24/85	PRINTING SUPPLIES	198.00
02-05	5031420008	XEROX CORPORATION	12/13/84	XEROX SUPPLIES FOR DISTRICT OFFICE - DEVELOPER	90.00
02-05	5031810022	AMERICAN AIRLINES	10/31/84–11/04/84	AIR FARE TO & FROM WASHINGTON DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	310.00
02-05	5031810023	Do	12/02/84–12/07/84	AIR FARE TO & FROM WASHINGTON DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	330.00
02-05	5031810024	HENRY B GONZALEZ	10/31/84–11/04/84	GROUND TRANSPORTATION TO & FROM THE AIRPORT IN CONNECTION WITH AIR TVL TO DIST OFC 20 MILES @ .24.	4.80
02-05	5031810026	Do	12/02/84–12/07/84	GROUND TRANSPORTATION TO & FROM THE AIRPORT IN CONNECTION WITH AIR TVL TO DIST OFC 20 MILES @ .24.	4.80
02-11	5037840005	HOUSE RECORDING STUDIO	01/02/85	OFFICIAL RECORDING SERVICES 1984	282.50
02-12	5039820031	AMERICAN AIRLINES	01/01/85	AIR TRANSPORTATION TO WASHINGTON DC FROM SAN ANTONIO TX DISTRICT OFFICE FOR MEMBER	155.00
02-12	5039820033	Do	01/08/85	AIR TRANSPORTATION FROM WASHINGTON DC TO SAN ANTONIO TX DISTRICT OFFICE FOR MEMBER	155.00
02-12	5039820035	Do	01/25/85	AIR TRANSPORTATION WASHINGTON DC TO SAN ANTONIO TX DISTRICT OFFICE FOR MEMBER	175.00
02-12	5039820032	HENRY B GONZALEZ	01/01/85	GROUND TRANSPORTATION IN CONNECTION WITH AIR TRAVEL FROM SA TX FOR MEMBER (1984)	2.40
02-12	5039820034	Do	01/08/85	GROUND TRANSPORTATION IN CONNECTION WITH AIR TRAVEL FROM WASHINGTON DC TO SAN ANTONIO TX FOR MEMBER.	2.40
02-12	5039820036	Do	01/25/85	GROUND TRANSPORTATION IN CONNECTION WITH AIR TRAVEL FROM WASHINGTON DC TO SAN ANTONIO TX FOR MEMBER.	2.40
02-13	5039310034	DEMOCRATIC STUDY GROUP	12/05/84	1985 RESEARCH SERVICES	2,200.00
02-13	5039600010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	168.08
02-13	5043960008	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	172.93
02-19	5043330008	POSTMASTER	01/02/85	FOR EXPRESS MAIL	9.35
02-19	5043330007	Do	01/14/85	POSTAGE 1,000 @ 20¢-100 $2.00 SPECIAL DELIVERY	400.00
02-19	5043330009	Do	01/23/85	EXPRESS MAIL	9.35
02-20	5045240013	CANTRELL/CUTTER PRINTING, INC	01/31/85	PRINTING	1,104.38
02-20	5045240015	GSA, OOC, FINANCE DIVISION	01/18/85	SELF SERVICE STORE - OFFICE SUPPLIES FOR DISTRICT OFFICE	85.77
02-20	5045240016	PROFESSIONAL BUSINESS SYSTEMS, INC.	02/01/85	PRINTING SUPPLIES	257.16
02-20	5045240010	TEXAS STATE DIRECTORY INC	01/15/85	REFERENCE MATERIALS	27.40
02-20	5045240012	THE WALL STREET JOURNAL	04/11/85–04/10/86	SUBSCRIPTION 1 YR	101.00
02-20	5045240014	THE WESTERN UNION TELEGRAPH CO.	01/31/85	TELEGRAPH SERVICE	11.13
02-20	5045240011	WEST PUBLISHING COMPANY	01/18/85	FD PR MN 1984 PP TX CD AND-PROP CD 3 BK (REFERENCE MATERIALS)	108.00

02-21	5046210027	GAIL J BEAGLE	11/17/84–11/30/84	ROUNDTRIP FARE TO SAN ANTONIO, TX DISTRICT OFFICE VIA AMERICAN AIRLINES	262.00
02-21	5046210028	Do	12/13/84–01/02/85	ROUNDTRIP AIRFARE TO SAN ANTONIO, TX DISTRICT OFFICE VIA AMERICAN AND EASTERN AIRLINES	287.04
02-21	5046210026	CHRISTINE CECILE OCHOA	12/14/84	ONE WAY AIRFARE TO SAN ANTONIO DISTRICT OFFICE VIA AMERICAN AIRLINES	189.50
02-28	5059900430	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,688.26
02-28	5060660009	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	7.80
02-28	5060670035	Do	02/01/85–02/28/85		861.35
03-07	5057840011	GAIL J BEAGLE	02/11/85–02/17/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS DISTRICT OFFICE	350.00
03-07	5057840031	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DISTRICT OFFICE PHONE SERVICE	264.96
03-07	5063630023	Do	01/01/85–03/31/85	RENT SAN ANTONIO TX 00000	8,907.00
03-08	5064860035	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	127.00
03-14	5064240011	C & P TELEPHONE	01/01/85–01/31/85	AT&T LONG DISTANCE SERVICE	112.84
03-14	5064240012	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE SERVICE	260.66
03-25	5079210023	AMERICAN AIRLINES	01/28/85–02/09/85	ROUND TRIP AIR FARE FROM SAN ANTONIO, TX DISTRICT OFFICE TO WASHINGTON FOR MEMBER	350.00
03-25	5079210024	Do	01/31/85–02/07/85	AIR FARE TO & FROM WASHINGTON, D.C. TO SAN ANTONIO, TX DISTRICT OFFICE, FOR MEMBER	350.00
03-25	5079210025	Do	02/18/85–02/21/85	ROUND TRIP AIR FARE FROM SAN ANTONIO, TX DISTRICT OFFICE TO WASHINGTON, D.C. FOR MEMBER	350.00
03-25	5079210027	CONGRESSIONAL QUARTERLY INC	06/23/85–06/22/86	SUBSCRIPTION FOR ONE YEAR	599.00
03-25	5079210026	HENRY B GONZALEZ	01/28/85–02/21/85	GROUND TRANSPORTATION IN CONNECTION WITH AIR TRAVEL FOR MEMBER	14.40
03-25	5079210020	GSA, OOC, FINANCE DIVISION	02/28/85	SELF SERVICE STORE - OFFICE SUPPLIES FOR DISTRICT OFFICE	29.92
03-25	5079210021	THE WESTERN UNION TELEGRAPH CO.	02/28/85	TELEGRAPH SERVICE	44.52
03-25	5079210022	WEST PUBLISHING COMPANY	01/14/85	TX ST & CD 1985 (REFERENCE BOOKS)	127.50
03-25	5079210028	XEROX CORPORATION	12/13/84–12/28/84	EXCESS METER USAGE DISTRICT OFFICE	9.22
03-25	5079600044	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	245.50
03-25	5080510026	POSTMASTER	02/19/85	STAMPS 1,000 @ .22¢	220.00
03-25	5080510025	Do	03/07/85	POSTAGE 100.00 @ $1.00; 100.00 @ .0S	102.00
03-31	5088900424	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,686.26
03-31	5091500028	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		7.80
03-31	5091710036	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		447.95

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	106,781.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,805.40
TOTAL	**142,587.14**

OFFICE OF THE HON. WILLIAM F GOODLING

SALARIES

AMDUR, ROCHELLE K	03/01/85–03/31/85	STAFF ASSISTANT	3,000.00
BRENDLE, MURIEL P	01/01/85–03/31/85	DISTRICT SECRETARY	4,325.01
BURRUSS, SHIRLEY B	01/01/85–03/31/85	RECEPTIONIST	5,625.00
BUTTARO, KAREN HALLER	01/01/85–03/14/85	LEGISLATIVE ASSISTANT	4,666.12
CATLIN, NANCY NEWCOMER	01/01/85–03/31/85	CASEWORKER	9,924.99
DRUMMOND, ALEXANDER R	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,174.99
ELICKER, LINDA A	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,759.17
KHATAMI, PATRICIA A	01/01/85–03/31/85	PERSONAL SECRETARY	6,075.00
MCDONALD, KIMBERLY A	01/01/85–03/31/85	SHARED EMPLOYEE	300.00
MUMMERT, KATHRYN K	01/01/85–03/31/85	DISTRICT SECRETARY	5,799.99
MYERS, DAISY	01/01/85–02/28/85	PART-TIME EMPLOYEE	2,066.66
Do	03/01/85–03/31/85	DISTRICT SECRETARY	1,377.67
PETROSKEY, DALE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,325.00
RUNGE, LYNN C	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,575.00
SOLON, MICHAEL J	01/01/85–03/31/85	SHARED EMPLOYEE	750.00
THEISEN-FIDANZA, REGINA	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	3,591.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F GOODLING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WALTERS, CHARLES H	01/01/85–02/28/85	DISTRICT COORDINATOR	5,250.00
		Do	03/01/85–03/31/85	PART-TIME EMPLOYEE	1,798.33
		WILLIAMS, TED ALAN	01/01/85–03/31/85	STAFF ASSISTANT	5,775.00
		EXPENSES			
01-08	4361520006	BAUGHER MOTORS	11/01/84–12/31/84	CAR RENTAL FOR NOV AND DEC - 1984 FOR OFFICIAL USE BY CONGRESSMAN GOODLING	636.00
01-08	4361520008	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-08	4361520001	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES FOR OFFICE	1,031.65
01-08	4361520007	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/85–12/31/85	PAYMENT FOR STEERING COMMITTEE ANNUAL DUES	250.00
01-08	4361520003	SUNDAY NEWS	12/30/84–12/30/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN GETTYSBURG OFFICE	39.00
01-08	4361520019	THE ECONOMIST	10/01/84–10/01/85	RENEWAL SUBSCRIPTION FOR 1 YEAR FOR OFFICIAL USE IN DC OFFICE	85.00
01-08	4361520005	THE YORK DISPATCH	01/07/85–01/07/86	1 YEAR SUBSCRIPTION FOR NEWSPAPER FOR USE IN DISTRICT OFFICE	48.00
01-08	4361520004	U S CAPITOL HISTORICAL SOCIETY	12/12/84	200 - 1985 CALENDARS FOR OFFICIAL USE	126.00
01-15	5009760024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	BASIC MEMBERSHIP DUES FOR 1985	150.00
01-15	5009760022	GENERAL SERVICES ADMINISTRATION	12/22/84	CUST 360091 OFFICIAL TELEPHONE TIAS FTS LINES -- SERVICE TO DISTRICT OFFICE	47.34
01-15	5009760023	Do	12/22/84	CUST 360061 OFFICIAL TELEPHONE TIAS FTS LINES -- SERVICE TO DISTRICT OFFICE	40.34
01-15	5009760021	GREATER CARLISLE AREA CHAMPER OF COMM	12/20/84	PHOTOCOPYING BY DISTRICT OFFICE FOR OFFICIAL USE NOV-DEC, 1984	25.20
01-15	5009760020	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/84–01/10/85	TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE -- BELL OF PA CURRENT CHARGES	34.80
01-15	5009760018	THE UNITED TELEPHONE CO OF PENNSYLVANIA	12/19/84	OFFICIAL TELEPHONE EXPENSES FOR THE HANOVER, PA DISTRICT OFFICE	19.96
01-15	5009760019	Do	12/19/84	OFFICIAL TELEPHONE EXPENSES FOR THE HANOVER, PA DISTRICT OFFICE -- TOLL CHARGES	.27
01-15	5009760017	XEROX CORPORATION	11/01/84–11/30/84	COMPUTER EQUIPMENT RENTAL	212.00
01-16	5010710014	THE UNITED TELEPHONE CO OF PENNSYLVANIA	12/13/84	TELEPHONE EXPENSES FOR GETTYSBURG OFFICE -- LOCAL SERVICE CHGS	19.96
01-16	5010710015	Do	12/13/84	TELEPHONE EXPENSES FOR GETTYSBURG OFFICE--TOLL CHARGES	.31
01-16	5010710016	THOMAS J LANKFORD	12/16/84	7 XEROXED BOOKLETS FOR OFFICE USE	254.22
01-16	5012410014	WILLIAM F GOODLING	11/01/84–11/30/84	GAS FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	18.00
01-16	5012410012	Do	11/07/84	JACOBUS TO DC	5.00
01-16	5012410013	Do	11/16/84	JACOBUS TO DC & RETURN	10.00
01-16	5012410020	Do	12/01/84–12/31/84	GAS FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	20.17
01-16	5012410015	Do	12/03/84–12/05/84	JACOBUS TO DC-DC TO JACOBUS	10.00
01-16	5012410016	Do	12/09/84	JACOBUS TO DC & RETURN	10.00
01-16	5012410017	Do	12/11/84	JACOBUS TO DC & RETURN	10.00
01-16	5012410018	Do	12/17/84	JACOBUS TO DC & RETURN	10.00
01-16	5012410019	Do	12/24/84	JACOBUS TO DC & RETURN	10.00
01-16	5012410011	THE HERTZ CORP	11/28/84–11/29/84	RENTED CAR BY DALE PETROSKEY TO TRAVEL TO GETTYSBURG AND YORK DISTRICT OFFICE ON OFFICIAL BUSINESS.	54.50
01-16	5014230014	SHIRLEY B BURRUSS	12/20/84	R/T BETWEEN RHOB AND BWI AIRPORT TO MEET THE CONGRESSMAN TO GIVE HIM PAPERS 66 MILES AT 24¢ PER MILE.	15.84
01-17	5012400016	AT&T INFORMATION SYSTEMS	12/12/84–01/11/85	TELEPHONE & SERVICE EXPENSES TO CAMP HILL OFFICE	31.66
01-17	5012400015	BAUGHER MOTORS	01/01/85–01/31/85	JANUARY CAR RENTAL - FOR OFFICIAL USE ONLY BY CONGRESSMAN	318.00
01-17	5012400017	C & P TELEPHONE	11/01/84–11/30/84	C&P TELEPHONE CO. TOLL CHARGES FOR OFFICE	32.87
01-17	5012400018	Do	11/01/84–11/30/84	TELEPHONE SERVICES FOR AT&T COMMUNICATIONS TOLL CHARGES	298.79
01-17	5012400019	DALE PETROSKEY	12/30/84	REIMB FOR PURCHASE OF PLANTS FOR OFFICE	108.55
01-17	5015640009	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	125.00
01-23	5017610029	POSTMASTER	12/26/84	$20 WORTH OF STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	20.00

01-25	5017630016	PATRIOT-NEWS COMPANY	02/01/85–02/01/86	1 YR SUBSCRIPTION FOR SUNDAY SERVICE FOR YORK, PA DISTRICT OFFICE	33.75
01-25	5017630018	UNITED STATES CAPITOL HISTORIAL SOCIETY	01/04/85	CALENDARS FOR CONSTITUENTS	63.00
01-25	5017630017	UNITED TELEPHONE COMPANY OF PA	12/25/84	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE, PA DISTRICT OFFICE	41.80
01-25	5017630019	CHARLES WALTERS	10/03/84–12/20/84	OFFICIAL TRAVEL BY CHARLES WALTERS 2384 MI AT .24/MI	572.16
01-25	5022320022	CALI COMMUNICATIONS, INC.	01/08/85	198,000 NEWSLETTERS SENT TO ENTIRE 19TH DISTRICT OF PA	4,261.00
01-25	5022320023	ITT DIALCOM	12/01/84–12/31/84	DUAL ACCESS CHARGES FOR COMPUTER TIMESHARING SERVICES	23.80
01-25	5022320024	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
01-25	5022320021	THE HERTZ CORP	12/18/84–12/19/84	RENTAL CAR USED BY A.A. FOR OFFICIAL BUSINESS TRAVEL TO DISTRICT FOR LANDFILL MEETING	38.45
01-25	5023640016	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	184.27
01-25	5023710017	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	133.83
01-30	5028890214	FRANCIS C. WITKOSKI	01/01/85–01/30/85	RENT 2020 YALE AVE	420.00
01-30	5028890213	GREATER CARLISLE AREA CHAM OF COMMERCE	01/01/85–01/30/85	RENT 212 NORTH HANOVER ST	100.00
01-31	5031900438	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,378.93
01-31	5032530040	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(315.32)
01-31	5032740015	Do	01/01/85–01/31/85		681.18
02-08	5037440029	FOREIGN POLICY	01/01/85–12/31/85	OFFICIAL SUBSCRIPTION FOR WASHINGTON OFFICE - 1 YEAR	19.00
02-08	5037440030	XEROX CORPORATION	12/01/84–12/31/84	MONTHLY LEASE OF PRINTER AND COUPLER	212.00
02-13	5039600011	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	184.29
02-13	5043960009	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	134.16
02-14	5042720032	AT&T INFORMATION SYSTEMS	01/12/85–02/11/85	EQUIPMENT AND SERVICE FOR CAMP HILL DISTRICT OFFICE TELEPHONES	31.66
02-14	5042720030	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/85–02/09/85	OFFICIAL TELEPHONE EXPENSE FOR CAMP HILL DISTRICT OFFICE	35.41
02-14	5042720031	Do	01/10/85–02/09/85	CAMP HILL AT&T COMM	.50
02-14	5042720029	THE UNITED TELEPHONE CO OF PENNSYLVANIA	01/19/85	OFFICIAL TELEPHONE EXPENSE FOR CARLISLE DISTRICT OFFICE	19.77
02-15	5039240023	C & P TELEPHONE	12/01/84–12/31/84	C&P TELEPHONE CO. TOLL CHARGES FOR OFFICE	22.51
02-15	5039240024	Do	12/01/84–12/31/84	TELEPHONE SERVICES AT&T COMMUNICATIONS TOLL CHARGES	225.48
02-15	5039240022	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR OFFICE	42.63
02-15	5039240025	GTE TELEPHONE CO. OF PA	12/01/84–12/31/84	TELEPHONE SERVICE FOR THE YORK DISTRICT OFFICE	373.51
02-15	5039240026	UNITED TELEPHONE COMPANY OF PA	01/13/85	OFFICIAL TELEPHONE EXPENSE FOR THE CARLISLE DISTRICT OFFICE	19.52
02-15	5042850001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP FEE FOR 1985	200.00
02-15	5042850002	DALE PETROSKEY	01/18/85	GASOLINE EXPENSE WHILE ON OFFICIAL BUSINESS FOR RENTAL CAR	14.16
02-15	5042850004	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	SUBSCRIPTION FOR OFFICIAL PUBLICATION FOR WASHINGTON OFFICE	27.40
02-15	5042850003	THE HERTZ CORP	01/17/85–01/18/85	RENTAL CAR FOR DALE PETROSKEY TO TAKE TO 19TH DISTRICT OF PA ON OFFICIAL BUSINESS	64.71
02-19	5043330010	POSTMASTER	01/03/85	$40.00 WORTH OF STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	40.00
02-22	5050430026	DALE PETROSKEY	02/07/85–02/09/85	ATTENDANCE FEE FOR ADMINISTRATIVE ASSISTANTS' SEMINAR IN HERSHEY, PA	75.00
02-22	5050430027	THE UNITED TELEPHONE CO OF PENNSYLVANIA	01/25/85	OFFICIAL TELEPHONE EXPENSES AND TOLLS FOR CARLISLE DISTRICT OFFICE	33.44
02-26	5056890217	FRANCIS C. WITKOSKI	02/01/85	RENT 2020 YALE AVE CAMP HILL,PA	420.00
02-26	5056890216	GREATER CARLISLE AREA CHAM OF COMMERCE	02/01/85	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	100.00
02-28	5059900421	*(EQUIPMENT ALLOWANCE CHARGED)*	12/13/84–12/31/84		5.30
02-28	5059900422	Do	12/20/84–12/31/84		8.33
02-28	5059900423	Do	02/01/85–02/28/85		1,421.68
02-28	5060670015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,183.84
02-28	5060800019	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		13.00
03-07	5046600010	BAUGHER MOTORS	02/01/85–02/28/85	FEBRUARY CAR RENTAL FOR CONGRESSMAN FOR OFFICIAL USE ONLY	318.00
03-07	5046600011	GENERAL TELEPHONE CO. OF PENNSYLVANIA	02/09/85	OFFICIAL TELEPHONE USE AND ACCESS CHARGES FOR YORK DISTRICT OFFICE	365.82
03-07	5046600012	NEW YORK TIMES	12/31/84–12/21/85	SUBSCRIPTION FOR DAILY NEW YORK TIMES FOR WASHINGTON OFFICE	130.00
03-07	5046600013	QUALITY INN - VILLA LEO	01/28/85	LUNCHEON FOR LOCAL PRESS	143.69
03-07	5057840013	NATIONAL CAPITAL FLAG CO.	01/17/85	BANNER FOR PEOPLE OF 19TH CONGRESSIONAL DISTRICT OF PA IN FRONT OFFICE	165.00
03-07	5063630024	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT YORK PA 00000	765.00
03-07	5063630025	Do	01/01/85–03/31/85	RENT GETTYSBURG PA 00000	382.00
03-08	5063500030	POSTMASTER	01/12/85	POSTAGE FOR OFFICIAL BUSINESS	44.00
03-08	5063500031	Do	01/30/85	POSTAGE FOR OFFICIAL BUSINESS	20.00
03-08	5064860036	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	255.00
03-12	5063350019	C & P TELEPHONE	01/31/85	AT&T TOLL CHARGES ON: WASHINGTON OFFICE PHONE NUMBERS	366.00
03-13	5067440015	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	OFFICIAL FTS TELEPHONE LINE SERVICE FOR DISTRICT OFFICE	40.34
03-13	5067440013	WILLIAM F GOODLING	01/01/85–01/31/85	GAS FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	62.48
03-13	5067440005	Do	01/03/85	GASOLINE FOR TRAVEL FROM JACOBUS TO WASHINGTON, DC	5.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F GOODLING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-13	5067440006	Do	01/04/85	GASOLINE FOR TRAVEL FROM D.C. RO JACOBUS	5.00
03-13	5067440007	Do	01/14/85	GASOLINE FOR TRAVEL FROM JACOBUS TO D.C.	5.00
03-13	5067440008	Do	01/17/85	GASOLINE FOR TRAVEL FROM D.C. TO CAMP HILL	5.00
03-13	5067440009	Do	01/21/85	GASOLINE FOR TRAVEL FROM JACOBUS TO D.C.	5.00
03-13	5067440010	Do	01/22/85	GASOLINE FOR TRAVEL FROM D.C. TO JACOBUS	5.00
03-13	5067440011	Do	01/29/85	GASOLINE FOR TRAVEL FROM JACOBUS TO D.C.	5.00
03-13	5067440012	Do	01/31/85	GASOLINE FOR TRAVEL FROM D.C. TO JACOBUS	5.00
03-13	5067440016	PRENTICE-HALL, INC.	01/30/85	OFFICIAL PUBLICATION FOR WASHINGTON OFFICE	40.61
03-13	5067440014	THE GETTYSBURG TIMES	03/11/85–03/11/86	OFFICIAL SUBSCRIPTION FOR THE GETTYSBURG DISTRICT OFFICE FOR ONE YEAR	64.00
03-13	5067820009	AT&T INFORMATION SYSTEMS	02/12/85–03/11/85	SERVICE ON TELEPHONE EQUIPMENT FOR CAMP HILL DISTRICT OFFICE	31.66
03-13	5067820011	C & P TELEPHONE	01/31/85	C&P TOLL CHARGES FOR WASHINGTON OFFICE PHONE	28.14
03-13	5067820008	FEDERAL EXPRESS CORP.	01/30/85	OVERNIGHT DELIVERY OF OFFICIAL PACKAGE	27.50
03-13	5067820007	THE UNITED TELEPHONE CO OF PENNSYLVANIA	02/13/85	TELEPHONE SERVICE FOR GETTYSBURG DISTRICT OFFICE	19.76
03-13	5067820010	XEROX CORPORATION	01/01/85–01/31/85	COMPUTER PRINTING EQUIPMENT AND ACCESSORIES FOR WASHINGTON OFFICE	212.00
03-21	5074430027	BAUGHER MOTORS	03/01/85–03/31/85	RENTAL CAR FOR BILL GOODLING FOR OFFICIAL BUSINESS FOR MONTH OF MARCH	318.00
03-21	5074430030	GENERAL TELEPHONE CO. OF PENNA	02/28/85	TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	167.30
03-21	5074430031	Do	02/28/85	WATS TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	268.71
03-21	5074430029	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/85–03/09/85	CAMP HILL DISTRICT OFFICE PHONE SERVICES	35.04
03-21	5074430028	THE UNITED TELEPHONE CO OF PENNSYLVANIA	02/19/85	TELEPHONE SERVICE FOR HANOVER DISTRICT OFFICE	20.02
03-25	5079600045	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	190.50
03-28	5086890229	FRANCIS C. WITKOSKI	03/01/85–03/30/85	RENT 2020 YALE AVE CAMP HILL,PA	420.00
03-28	5086890228	GREATER CARLISLE AREA CHAM OF COMMERCE	03/01/85–03/30/85	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	100.00
03-31	5088900417	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,392.19
03-31	5091710015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		461.44

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	89,159.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,266.78
TOTAL	**113,426.38**

OFFICE OF THE HON. BART GORDON

SALARIES

ANDERSON, LINA	02/01/85–03/31/85	CASEWORKER	2,833.34
BARSTOW, SUSAN TORREY	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	3,916.67
CLEAR, ELLEN H	02/01/85–02/14/85	STAFF ASSISTANT	486.11
Do	02/15/85–03/31/85	LEGISLATIVE ASSISTANT	2,166.67
COX, BARRY LYNN	02/01/85–03/31/85	PART-TIME EMPLOYEE	666.66
CROSS, ANNIE L	02/01/85–02/14/85	PART-TIME EMPLOYEE	505.56
Do	02/15/85–03/31/85	COMPUTER OPERATOR	1,911.11

		CYREE, ELIZABETH MARY	01/03/85–02/25/85	PART-TIME EMPLOYEE	1,531.11
		DAUGHTRIDGE, CLAY CUTHRELL, III	02/11/85–03/31/85	COMPUTER MANAGER	2,819.45
		FARMER, SUZANNE F	01/03/85–03/31/85	LEGISLATIVE DIRECTOR	7,338.90
		FLETCHER, BILL	01/03/85–03/31/85	PRESS SECRETARY	6,471.10
		HOEL, JOHN P	02/25/85–03/31/85	STAFF ASSISTANT	1,500.00
		KERNAN, TIMOTHY C	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	8,805.56
		SMITH, BILLY G	02/01/85–03/31/85	FIELD REPRESENTATIVE	3,583.34
		SPENCE, RICKEY M	01/03/85–03/31/85		4,894.44
		ST. MARIE, JULIE ELLEN	03/15/85–03/31/85	STAFF ASSISTANT	600.00
		STUBBLEFIELD, JAMES L	01/03/85–02/10/85	STAFF ASSISTANT	1,900.00
		Do	02/11/85–03/31/85	FIELD REPRESENTATIVE	2,750.00
		SYLER, J. KENT	01/03/85–03/31/85	DISTRICT ADMINISTRATIVE ASSISTANT	7,255.56
		WHORLEY, JOHN F	01/03/85–03/31/85	EXECUTIVE ASSISTANT	6,116.67

EXPENSES

01-23	5016630030	DSG DEMOCRATIC STUDY GROUP	01/03/85–01/03/86	MEMBERSHIP DUES	2,200.00
01-31	5031900280	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,016.92
01-31	5032730010	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		35.10
01-31	5032740036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,112.86
02-19	5043330011	POSTMASTER	01/15/85	OVERNIGHT MAIL SERVICE	9.35
02-19	5043330012	Do	01/18/85	POSTAGE	40.00
02-28	5059900266	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,029.43
02-28	5060400020	Do	02/28/85		(67.23)
02-28	5060670036	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,011.80
02-28	5060800020	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		2.60
03-07	5059500018	C & P TELEPHONE	01/03/85–01/31/85	TELEPHONE SERVICE	40.70
03-07	5060730022	FEDERAL EXPRESS CORP.	02/01/85	EXPRESS SERVICE	34.00
03-07	5060730021	THE WASHINGTON POST	01/10/85–01/09/86	SUBSCRIPTION	124.80
03-08	5063510001	POSTMASTER	02/08/85	MAILING SERVICES - EXPRESS MAIL	11.00
03-08	5064860037	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	99.50
03-13	5066410024	CONGRESSIONAL ARTS CAUCUS	01/03/85–01/03/86	MEMBERSHIP	300.00
03-13	5066410027	DAVID R RAMAGE	01/25/85	XEROX EXPENSE FOR OFFICIAL BUSINESS	3.50
03-13	5066410026	HERALD CITIZEN	01/03/85–01/03/86	SUBSCRIPTION	30.00
03-13	5066410023	NEW YORK TIMES	01/14/85–03/31/85	SUBSCRIPTION	27.50
03-13	5066410025	U.S. HISTORICAL SOCIETY	01/14/85	HISTORICAL CALENDARS FOR CONSTITUENTS	1,953.00
03-13	5067820012	CONGRESSIONAL PRINTING, INC.	02/15/85	PRINTING SERVICES	1,969.50
03-13	5067820014	DAVID R RAMAGE	02/21/85	PRINTING SERVICES	147.50
03-13	5067820013	FEDERAL EXPRESS CORP.	02/06/85	DELIVERY SERVICE FOR CONSTITUENTS	16.50
03-13	5067820015	SOUTH CENTRAL BELL	02/10/85–03/09/85	TELEPHONE SERVICES	307.32
03-20	5073530031	CONGRESSIONAL QUARTERLY INC	01/03/85–01/03/86	SUBSCRIPTION	599 00
03-20	5073530028	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES	200.00
03-20	5073530032	DAILY NEWS JOURNAL	02/13/85–02/13/86	SUBSCRIPTION	72.00
03-20	5073530027	DAVID R RAMAGE	02/07/85–02/11/85	PRINTING SERVICES	420.00
03-20	5073530021	LEBANON DEMOCRAT	01/16/85–04/16/86	SUBSCRIPTION	35.00
03-20	5073530030	M. LEE SMITH PUBLISHERS	01/03/85–01/03/86	SUBSCRIPTION - TENNESSEE JOURNAL	87.00
03-20	5073530022	NEWSPAPER PRINTING CORPORATION	01/23/85–04/23/85	SUBSCRIPTION	75.60
03-20	5073530026	ROBERT J YOUNG CO	02/12/85–02/19/85	COPIER SUPPLIES - DISTRICT OFFICE	41.12
03-20	5073530035	THE DISPATCH	01/03/85–02/03/86	SUBSCRIPTION	27.00
03-20	5073530034	THE WALL STREET JOURNAL	01/16/85–02/03/86	SUBSCRIPTION	101.00
03-20	5073530023	TOFF AUDIO SYSTEMS	01/13/85–02/12/85	TELEPHONE RENTAL	72.00
03-25	5073530029	CONGRESSIONAL PRESS LTD	02/05/85	PRINTING SERVICES	2,342.74
03-25	5079210029	BART GORDON	02/12/85–03/10/85	MBR TRAVEL 1,547 MILES - TAXI REIMBURSEMENT	417.28
03-25	5079210031	PICKETT COUNTY PRESS	02/01/85–02/01/86	SUBSCRIPTION - DISTRICT OFFICE	10.00
03-25	5079210030	WALT MASSEY'S PHOTO SERVICE	03/13/85	PHOTOGRAPHIC SERVICES	56.00
03-25	5079600046	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	379.25
03-25	5079810019	CARTHAGE COURIER	03/01/85–03/01/86	SUBSCRIPTION - DISTRICT OFFICE	12.00
03-25	5079810017	COLUMBIA HERALD CO	02/21/85–02/21/86	SUBSCRIPTION - DISTRICT OFFICE	49.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART GORDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	5079810025	DAVID R RAMAGE	02/01/85–02/28/85	PRINTING	1,131.80
03-25	5079810021	ENTERPRISE PRINTING CO, INC	02/15/85–02/15/86	SUBSCRIPTION - DISTANCE OFFICE	8.00
03-25	5079810022	FEDERAL EXPRESS CORP	02/14/85	DELIVERY SERVICE	14.00
03-25	5079810014	Do	03/08/85	DELIVERY SERVICES	22.00
03-25	5079810028	HERALD CITIZEN	02/01/85–02/01/86	SUBSCRIPTION - DISTRICT OFFICE	33.00
03-25	5079810030	JACKSON COUNTY SENTINEL	02/01/85–02/01/86	SUBSCRIPTION - DISTRICT OFFICE	5.00
03-25	5079810015	LEWIS TRIBUNE INC	03/01/85–03/01/86	SUBSCRIPTION - DISTRICT OFFICE	8.00
03-25	5079810026	MID-STATE SIGN CO, INC	03/07/85	SIGN-MURFREESBORO OFFICE	165.00
03-25	5079810016	MT. PLEASANT RECORD	02/01/85–02/01/86	SUBSCRIPTION - DISTRICT OFFICE	6.00
03-25	5079810023	NEWSPAPER PRINTING CORPORATION	02/01/85–02/01/86	SUBSCRIPTION - DISTRICT OFFICE	326.00
03-25	5079810020	TENNESSEE PRESS SERVICE INC	02/01/85–02/28/85	CLIPPING SERVICE - FEBRUARY	24.84
03-25	5079810029	THE DAILY NEWS JOURNAL	02/01/85–02/01/86	SUBSCRIPTION - DISTRICT OFFICE	66.00
03-25	5079810031	THE DISPATCH	02/01/85–02/01/86	SUBSCRIPTION - DISTRICT OFFICE	22.00
03-25	5079810018	THE LEWIS CO. HERALD	02/27/85–02/27/86	SUBSCRIPTION - COLUMBIA OFFICE	8.00
03-25	5079810027	TOOF AUDIO SYSTEMS	01/03/85	TELEPHONE INSTALLATION -DISTRICT OFFICE	72.00
03-25	5079810024	U S GOVERNMENT PRINTING OFFICE	02/18/85	PUBLICATION - DC OFFICE	88.00
03-26	5079810013	THE CLAY CITIZEN	02/01/85–02/01/86	SUBSCRIPTION -DISTRICT OFFICE	14.00
03-28	5086890230	MATTHEWS PROPERTIES	02/01/85–03/30/85	102 W.SEVENTH ST COLUMBIA,TN 38401	274.00
03-31	5088900260	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,021.17
03-31	5091500029	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		36.40
03-31	5091710037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,719.95

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	68,052.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,517.30
TOTAL	**94,569.55**

OFFICE OF THE HON. ALBERT GORE JR

SALARIES

CHALEFF, IRA JAY	01/01/85–01/02/85	STAFF ASSISTANT	266.67
COOK, BRENDA N	01/01/85–01/02/85	OFFICE MANAGER	88.89
DRAPER, CYNTHIA ANN	01/01/85–01/02/85	PART-TIME EMPLOYEE	47.22
HAILE, JAMES J	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	121.11
HUGGINS, SUSAN MOLLOY	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	91.67
KNIGHT, PETER	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	368.89
KOPP, MICHAEL KARL	01/01/85–01/02/85	PRESS SECRETARY	105.56
MANDE, JEROLD ROBERT	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	61.11
MASON, WILLIAM E	01/01/85–01/02/85	OFFICE MANAGER	72.22
MIDDLETON, QUINN BURKETT	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	119.44

		MOFIELD, MELINDA G.	01/01/85–01/02/85	EXECUTIVE ASSISTANT	166.67
		NEEL, ROY M.	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	230.56
		SAUNDERS, BERNICE CORNELIA	01/01/85–01/02/85	STAFF ASSISTANT	72.22
		SMITH, BRENDA S.	01/01/85–01/02/85	TEMPORARY EMPLOYEE	55.56
		SMITH, VENITA OLYN	01/01/85–01/02/85	OFFICE MANAGER	77.78
		VANTRIES, ANITA M.	01/01/85–01/02/85	OFFICE MANAGER	112.78
		WHITE, JAMES W	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	111.11
		WINKLER, ALBERTA A	01/01/85–01/02/85	OFFICE MANAGER	138.89
		EXPENSES			
01-16	5014230025	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	3.00
01-16	5014230027	CITY OF GALLATIN	11/01/84–11/30/84	XEROX USAGE FOR DISTRICT OFFICE GALLATIN	32.40
01-16	5014230017	BRENDA N COOK	09/01/84–11/30/84	REIMBURSE DISTRICT MANAGER FOR NEWSPAPER PURCHASE	42.70
01-16	5014230028	DAVID R RAMAGE	12/06/84	IMPRINTING HISTORICAL CALENDARS	190.00
01-16	5014230023	FEDERAL EXPRESS CORP.	11/05/84	AIRBILL FOR NEWS PACKAGES	22.00
01-16	5014230022	Do	11/21/84	AIRBILL FOR NEWS PACKAGES	28.00
01-16	5014230026	KINKO'S COPIES	10/24/84–11/24/84	XEROX COPIES FOR DISTRICT OFFICE MURFREESBORO	23.11
01-16	5014230030	PETER KNIGHT	12/13/84	REIMBURSE AIDE FOR LODGING WHILE ATTENDING OFFICIAL BUSNESS	27.69
01-16	5014230029	Do	12/13/84–12/14/84	REIMBURSE ADMINISTRATIVE ASSISTANT FOR TRAVEL TO DISTRICT TO CLOSE DISTRICT OFFICES R/T DC TO NASHVILLE.	330.00
01-16	5014230016	JEROLD ROBERT MANDE	11/29/84	REIMBURSE LEGISLATIVE ASSISTANT FOR TAXI FARE TO ATTEND TO OFFICIAL BUSINESS	3.40
01-16	5014230015	MARYLAN FARMS RACQUET & COUNTRY CLUB	02/11/84	RENTAL CHARGES FOR DAIRYMEN'S WORKSHOP	266.00
01-16	5014230024	THE WESTERN UNION TELEGRAPH CO.	11/15/84	MESSAGE SENT PERTAINING TO OFFICIAL BUSINESS	9.38
01-16	5014230021	ANITA VAN TRIES	06/05/84–12/05/84	REIMBURSE AIDE FOR PURCHASE OF NEWSPAPER FOR DISTRICT OFFICE	27.05
01-16	5014230018	ALBERTA A WINKLER	01/03/84–10/12/84	REIMBURSE AIDE FOR PURCHASE OF NEWSPAPERS	15.10
01-16	5014230019	Do	01/03/84–10/12/84	POSTAGE	4.14
01-16	5014230031	Do	01/03/84–10/12/84	COPIES AND WORKSHOP REGISTRATION	3.45
01-16	5014260025	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR DISTRICT OFFICE	55.80
01-16	5014260026	Do	11/22/84	FTS SERVICE FOR DISTRICT OFFICE	55.80
01-16	5014260027	Do	11/22/84	FTS SERVICE FOR DISTRICT OFFICE	55.80
01-16	5014260028	Do	11/22/84	FTS SERVICE FOR DISTRICT OFFICE	108.93
01-16	5014260029	ITT DIALCOM, INC.	12/01/84–12/31/84	COMPUTER SERVICES FOR DC OFFICE	400.00
01-16	5014260022	SOUTH CENTRAL BELL	11/01/84–11/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - CARTHAGE - SOUTH CENTRAL BELL	145.01
01-16	5014260023	Do	11/01/84–11/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - AT&T INFORMATION SYSTEMS - CARTHAGE	47.40
01-16	5014260024	Do	11/07/84–12/01/84	TOLL CHARGES FOR DISTRICT OFFICE - AT&T COMMUNICATIONS - CARTHAGE	153.41
01-17	5015640010	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	12.00
01-25	5022320029	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES FOR DC OFFICE AT&T COMMUNICATIONS	96.27
01-25	5022320025	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR DISTRICT OFFICE	47.40
01-25	5022320026	Do	12/22/84	FTS SERVICE FOR DISTRICT OFFICE	94.80
01-25	5022320027	Do	12/22/84	FTS SERVICE FOR DISTRICT OFFICE	47.40
01-25	5022320028	Do	12/22/84	FTS SERVICE FOR DISTRICT OFFICE	47.40
01-25	5022320034	GENERAL TELEPHONE	11/19/84–12/22/84	TOLL CHARGES FOR DISTRICT OFFICE--COOKEVILLE--AT&T COMMUNICATIONS	4.00
01-25	5022320033	Do	12/01/84–12/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE--COOKEVILLE GTE	140.70
01-25	5022320030	SOUTH CENTRAL BELL	11/19/84–12/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE--GALLATIN-SOUTH CENTRAL BELL	164.41
01-25	5022320031	Do	11/19/84–12/18/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE-GALLATIN--AT&T INFORMATION SYSTEMS	35.20
01-25	5022320032	Do	11/19/84–12/18/84	TOLL CHARGES FOR DISTRICT OFFICE-GALLATIN--AT&T COMMUNICATIONS	12.87
01-25	5023640017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	272.06
01-25	5023710018	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	143.37
01-31	5022350017	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE--COOKEVILLE	3.00
01-31	5022350019	IRA JAY CHALEFF	12/27/84–12/27/84	WASH TO NASHVILLE AF, PARKING & TAXI FOR CONSULTANT TO CONDUCT EXIT INTERVIEWS W/6TH DIST PERSONNEL.	275.00
01-31	5022350018	M/A COM ALANTHUS	12/01/84–12/31/84	USE OF BAUD COUPLER FOR DECEMBER	59.00
01-31	5022350015	SOUTH CENTRAL BELL	11/16/84–12/15/84	TELEPHONE SERVICE FOR DISTRICT OFFICE-MURFREESBORO-SOUTH CENTRAL BELL	143.46
01-31	5022350016	Do	11/16/84–12/15/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE-MURFREESBORO--AT&T INFORMATION SYSTEMS	35.20
01-31	5032530020	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	3.45
02-06	5036840022	GENERAL TELEPHONE	12/22/84–01/03/85	TELEPHONE SERVICE FOR DISTRICT OFFICE--COOKEVILLE-GTE	51.60
02-06	5036840023	Do	12/22/84–01/03/85	TOLL CHARGES FOR DISTRICT OFFICE--AT&T COMMUNICATIONS	5.07

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALBERT GORE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	5036840024	SOUTH CENTRAL BELL	12/01/84–12/31/84	TELEPHONE CHARGES FOR DISTRICT OFFICE--CARTHAGE SOUTH CENTRAL BELL	172.63
02-06	5036840025	Do	12/01/84–12/31/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE--CARTHAGE AT&T INFORMATION SYSTEMS	47.40
02-06	5036840026	Do	12/01/84–12/31/84	TOLL CHARGES FOR DISTRICT OFFICE--CARTHAGE AT&T COMMUNICATIONS	99.35
02-11	5038810001	ANDERSON JACOBSON, INC.	12/01/84–12/31/84	USE OF BAUD COUPLER	17.00
02-11	5038810004	FEDERAL EXPRESS CORP.	10/25/84	SENT AIRBILL PACKAGE TO NEWSPAPER IN DISTRICT ON OFFICIAL BUSINESS	25.00
02-11	5038810003	KINKO'S COPIES	12/01/84–12/31/84	XEROX USAGE FOR DISTRICT OFFICE	33.00
02-11	5038810002	ALBERTA A WINKLER	12/28/84–12/29/84	REIMBURSE STAFF ASSISTANT FOR MILEAGE TO ATTEND OPEN MEETINGS 517 MILES @ .15 PER MILE	77.55
02-13	5039600012	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	272.08
02-13	5043960010	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	143.70
02-28	5060820013	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	67.23
03-07	5057840025	C & P TELEPHONE	12/05/84–01/01/85	TOLL CHARGES FOR D.C. OFFICE C&P TELEPHONE	1.99
03-07	5057840026	Do	12/05/84–01/01/85	TOLL CHARGES FOR D.C. OFFICE AT&T COMMUNICATIONS	214.03
03-07	5057840020	GENERAL SERVICES ADMINISTRATION	12/01/84	FTS SERVICE FOR DISTRICT OFFICE	44.25
03-07	5057840021	Do	12/01/84	FTS SERVICE FOR DISTRICT OFFICE	88.50
03-07	5057840022	Do	12/01/84	FTS SERVICE FOR DISTRICT OFFICE	44.25
03-07	5057840019	Do	12/01/84–12/31/84	FTS SERVICE FOR DISTRICT OFFICE	44.25
03-07	5057840024	ITT DIALCOM, INC.	12/31/84	TAPE DUMP FOR D.C. OFFICE	500.00
03-07	5057840027	ROY NEEL	11/23/84	REIMBURSEMENT LEGISLATIVE AIDE FOR PURCHASE OF VISUAL SUPPLIES FOR D.C. OFFICE	25.74
03-07	5057840023	SMITH COUNTY REGISTER'S OFFICE	09/27/84–12/31/84	XEROX USUAGE FOR DISTRICT OFFICE	141.30
03-07	5057840014	SOUTH CENTRAL BELL	12/16/84–12/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE--SOUTH CENTRAL BELL MURFREESBORO	71.75
03-07	5057840015	Do	12/16/84–12/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE--AT&T INFORMATION SYSTEMS--MURFREESBORO	17.61
03-07	5057840016	Do	12/19/84–12/30/84	TELEPHONE SERVICE FOR DISTICT OFFICE--SOUTH CENTRAL BELL--GALLATIN	60.19
03-07	5057840017	Do	12/19/84–12/30/84	TELEPHONE EQUIPMENT FOR DISTICT OFFICE--AT&T INFORMATION SYSTEMS	14.08
03-07	5057840018	Do	12/19/84–12/30/84	TELEPHONE TOLL CHARGES FOR DISTRICT OFFICE--AT&T COMMUNICATIONS--GALLATIN	3.30
03-07	5057840028	TENNESSEE PRESS SERVICE INC	12/01/84–12/31/84	PRESS CLIPPINGS FOR D.C. OFFICE	76.13
03-07	5063400014	FEDERAL EXPRESS CORP.	12/26/84	SENT AIR PACKAGE TO CONGRESSMAN CONTAINING OFFICIAL BUSINESS	14.00
03-07	5063400013	GENERAL TELEPHONE OF THE SOUTHEAST	12/31/84–01/02/85	TOLL CHARGES FOR DISTRICT OFFICE -COOKEVILLE - AT&T COMMUNICATIONS	1.50

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	2,308.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	6,061.04
TOTAL	**8,369.39**

OFFICE OF THE HON. WILLIS D GRADISON JR

SALARIES

ALLMAN, MARTHA P	01/01/85–03/31/85	SPECIAL ASSISTANT (DISTRICT)	4,489.91
BERGHAUSEN, BARBARA A	01/01/85–03/31/85	PERSONAL SECRETARY	4,398.75
BOSTER, RON S	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	3,610.08
BROWN, BONITA L	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,891.74

BROWN, LESLIE C	01/01/85–03/31/85	LEGISLATIVE ASSISTANT		5,000.01
GREENE, METHOLYNN L	01/01/85–03/31/85	DIST OFFICE RECEPTIONIST		3,084.42
HALES, STUART C	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT		5,097.24
JACOBS, MARC E	01/01/85–03/31/85	DISTRICT REPRESENTATIVE		4,916.25
MEHLMAN, BETSY	01/07/85–03/31/85	LEGISLATIVE CORRESPONDENT		3,850.00
MILLER, TIMOTHY P	01/01/85–03/31/85	LEGISLATIVE ASSISTANT		7,716.75
PENFIELD, LISA	01/01/85–03/31/85	RECEPTIONIST		2,750.01
SHIELS, MARTHA A	01/01/85–03/31/85	DISTRICT CASEWORKER		5,218.26
SIMON, JANE ELLEN	01/01/85–03/31/85	CASEWORKER		4,010.49
TOTTEN, MARGARET P.	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT		10,625.01
VAN DER MEID, THEODORE J	01/01/85–02/28/85	SHARED EMPLOYEE		2,000.00
VAN DYKE, JOYCE	03/01/85–03/31/85	PART-TIME EMPLOYEE		1,000.00
WISHARD, ANNETTE J	01/01/85–03/31/85	DISTRICT OFFICE MANAGER		8,841.24

EXPENSES

01-08	5004330012	POSTMASTER	12/05/84	PURCHASE OF 1000 20¢ STAMPS	200.00
01-09	5003200007	EVANS NOVAK POLITICAL REPORT	02/15/85–02/15/86	ONE YEAR SUBSCRIPTION RENEWAL TO EVANS-NOVAK TAX REPORT	200.00
01-09	5003200003	BILL GRADISON	12/12/84–12/13/84	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS APPROX 40 MILES	267.60
01-09	5003200004	NATIONAL NEWS AGENCY	01/01/85–12/31/85	DAILY DELIVERY OF ONE YEAR SUBSCRIPTION TO THE NEW YORK TIMES	210.00
01-09	5003200005	OHIO BELL TELEPHONE	12/02/84	FOREIGN EXCHANGE TELEPHONE SERVICE FOR DISTRICT OFFICE IN BATAVIA	55.35
01-09	5003200006	THOMAS J LANKFORD	12/16/84	ORDER OF 500 BUSINESS CARDS FOR LEGISLATIVE ASSISTANT	40.00
01-09	5007630007	RON S. BOSTER	12/19/84–12/20/84	REIMB FOR EXPENSES HOTEL FOR 2 NIGHTS IN CINCINNATI ONE MEAL DURING BUSINESS TRIP TO DISTRICT	105.54
01-09	5007630006	Do	12/19/84–12/21/84	ROUND TRIP AIRFARE BETWEEN WASH, DC AND CINCINNATI, OHIO	258.00
01-09	5007630003	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	250.00
01-09	5007630004	GENERAL SERVICES ADMINISTRATION	12/22/84	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE IN CINCINNATI, OHIO	417.62
01-09	5007630005	Do	12/22/84	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE IN BATAVIA, OHIO	40.50
01-09	5007630008	BILL GRADISON	12/21/84–12/21/84	R/T AIRFARE BETWEEN WASH, DC AND CINCINNATI, OHIO 40 MILES	267.60
01-17	5015640011	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	27.00
01-25	5023640018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	185.03
01-25	5023710019	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	333.22
01-30	5014630003	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES FOR NOVEMBER 1984	7.00
01-30	5014630004	CINCINNATI BELL	11/17/84–12/16/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN BATAVIA, OHIO	316.37
01-30	5014630001	BILL GRADISON	12/18/84–12/26/84	REIMBURSEMENT FOR TWO LUNCHES HOSTED AT CAPITOL HILL CLUB TO DISCUSS CURRENT TAX ISSUES	45.70
01-30	5014630002	HEALTH CARE FINANCIAL MANAGEMENT ASSOC.	12/19/84	PURCHASE OF HEALTHCARE FINANCIAL MANAGEMENT BOOK	40.00
01-30	5014630005	THOMAS J LANKFORD	12/30/84	REORDER OF 3000 SENIOR CITIZEN HANDBOOKS FOR USE AND DISTRIBUTION IN DISTRICT	767.14
01-30	5028890215	MILES T.ELSTUN	01/01/85–01/30/85	RENT 190 MAIN STREET	225.00
01-31	5029520029	GSA, OAD, FINANCE DIVISION	12/31/84	OFFICE SUPPLIES PURCHASED AT GSA STORE FOR DISTRICT OFFICE	103.56
01-31	5029520030	OHIO BELL TELEPHONE	01/02/85–02/01/85	TELEPHONE SERVICE FOR FOREIGN EXCHANGE SERVICE IN BATAVIA, OHIO DISTRICT OFFICE	55.35
01-31	5031900135	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,940.94
01-31	5032530041	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	72.44
01-31	5032740016	Do	01/01/85–01/31/85		211.37
02-05	5030240015	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	GSA TELEPHONE SERVICE FOR CINCINNATI DISTRICT OFFICE	418.78
02-05	5030240012	BILL GRADISON	01/10/85–01/12/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON DC AND CINCINNATI, OHIO PLUS APPROX 40 MILES	267.60
02-05	5030240014	Do	01/18/85–01/19/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON DC AND CINCINNATI, OH PLUS APPRO X 40 MILES	267.60
02-05	5030240013	SYCAMORE MESSENGER/NEWS	01/03/85–01/02/86	ONE YEAR SUBSCRIPTION RENEWAL TO SYCAMORE MESSENGER NEWS	8.00
02-05	5030240011	THE CINCINNATI POST	01/25/85–01/24/86	ONE YEAR SUBSCRIPTION RENEWAL TO THE CINCINNATI ENQUIRER FOR WASHINGTON DC OFFICE	197.60
02-13	5039600013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	185.05
02-13	5043960011	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	175.20
02-15	5042850006	CINCINNATI BELL	12/17/84–01/16/85	TELEPHONE SERVICE FOR BATAVIA DISTRICT OFFICE	316.37
02-15	5042850005	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	GSA TELEPHONE CHARGES FOR BATAVIA DISTRICT OFFICE	40.50
02-15	5042850007	GSA, OAD, FINANCE DIVISION	01/18/85	GSA STATIONERY ITEMS FOR USE IN DISTRICT OFFICES	21.06
02-15	5042850009	HARTE-HANKS DIRECT MARKETING	01/15/85	PRINT OF CUSTOMER LABELS TO MAIL 1985 CONGRESSIONAL CALENDARS	62.97
02-15	5042850008	JANE E SIMON	01/19/85–01/27/85	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI OHIO PLUS CAB FARES WHILE IN DC	263.75
02-26	5056890218	MILES T.ELSTUN	02/01/85	RENT 190 MAIN STREET BATAVIA,OH	225.00
02-28	5050740015	RON S. BOSTER	02/07/85–02/09/85	ATTENDANCE FEE REIMBURSEMENT FOR CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
02-28	5050740014	CINCINNATI MAGAZINE	04/01/85–03/31/86	ONE YEAR SUBSCRIPTION RENEWAL TO CINCINNATI MAGAZINE FOR DISTRICT OFFICE	14.00
02-28	5050740013	GENERAL TELEPHONE COMPANY OF OH	12/01/84–02/01/85	ENTERPRISE PHONE SYSTEM FOR DISTRICT OFFICE	76.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIS D GRADISON JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5050740012	THE CINCINNATI POST	02/11/85–02/08/86	ONE YEAR SUBSCRIPTION RENEWAL TO CINCINNATI POST FOR DISTRICT OFFICE	78.00
02-28	5050740011	THOMAS J LANKFORD	01/24/85	PRINTING OF 1000 GUIDES TO WASHINGTON FOR CONSTITUENTS	54.00
02-28	5059900126	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,940.94
02-28	5060670016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		503.38
03-07	5046600029	C & P TELEPHONE	12/31/84	TOLL CHARGES FOR DECEMBER 1984	23.06
03-07	5046600015	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	BASIC MEMBERSHIP DUES	150.00
03-07	5046600014	THOMAS J LANKFORD	12/30/84	PRINTING OF 200,000 CARDS FOR TOWN MTG NOTICE, REPRINT OF 10,000 PRESS RELASE LTRHEADS, DEAR COLLEAGUE.	1,858.70
03-07	5057640005	FOREST HILLS JOURNAL	03/26/85–03/26/86	ONE YEAR SUBSCRIPTION RENEWAL TO FOREST HILLS JOURNAL FOR DC OFFICE	13.00
03-07	5057640002	KWIK-KOPY PRINTING	02/06/85	PRINTING OF 20,000 PAMPHLETS FOR FEDERAL PROCUREMENT CONFERENCE	1,325.00
03-07	5057640004	THE BETHEL JOURNAL	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION RENEWAL TO THE BETHEL JOURNAL FOR BATAVIA, OHIO OFFICE	7.00
03-07	5057640001	THE CLERMONT SUN	02/07/85–02/06/86	ONE YEAR SUBSCRIPTION RENEWAL TO THE CLERMONT SUN FOR DISTRICT OFFICE	6.50
03-07	5057640003	THOMAS J LANKFORD	02/07/85	PRINTING OF 15,000 COVER LETTERS FOR FEDERAL PROCUREMENT CONFERENCE	215.00
03-07	5063400019	LESLIE C BROWN	02/21/85–02/23/85	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE, HAGERSTOWN, MD.	60.00
03-07	5063400016	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES FOR JANUARY 1985	1.00
03-07	5063400017	EVANS NOVAK POLITICAL REPORT	02/15/85–02/14/86	ONE YEAR SUBSCRIPTION RENEWAL	100.00
03-07	5063400015	OHIO BELL TELEPHONE	02/02/85–03/01/85	FOREIGN EXCHANGE TELEPHONE SERVICE FOR DISTRICT OFFICE IN BATAVIA, OHIO	55.35
03-07	5063400018	THE COMMUNITY JOURNAL-N	02/22/85–02/22/86	ONE YEAR SUBSCRIPTION RENEWAL TO THE COMMUNITY JOURNAL-NORTH	13.00
03-07	5063630026	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT CINCINNATI OH 00000	7,799.00
03-08	5063510002	POSTMASTER	02/04/85	PURCHASE OF 500 22¢ STAMPS	110.00
03-08	5064860038	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	24.00
03-19	5070840030	CINCINNATI BELL	01/17/85–02/16/85	TELEPHONE SERVICE IN BATAVIA, OHIO DISTRICT OFFICE	316.37
03-19	5070840031	Do	01/17/85–02/16/85	BATAVIA AT&T COMMUNICATIONS	.98
03-19	5070840027	FOREST HILLS JOURNAL	02/22/85–02/22/86	ONE YEAR SUBSCRIPTION RENEWAL TO FOREST HILLS JOURNAL FOR DISTRICT OFFICE	13.00
03-19	5070840028	GENERAL SERVICES ADMINISTRATION	01/31/85	GSA TELEPHONE SERVICE FOR BATAVIA DISTRICT OFFICE	40.00
03-19	5070840029	Do	01/31/85	GSA TELEPHONE SERVICE FOR CINCINNATI OFFICE	425.42
03-19	5070840026	THE COMMUNITY JOURNAL-N	02/22/85–02/22/86	ONE YEAR SUBSCRIPTION RENEWAL TO THE COMMUNITY JOURNAL SOUTH FOR DISTRICT OFFICE	13.00
03-22	5078300007	CATHOLIC TELEGRAPH	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION RENEWAL TO THE CATHOLIC TELEGRAPH	12.00
03-22	5078300010	CLERMONT SUN PUBLISHING CO	03/12/85–03/11/86	ONE YEAR SUBSCRIPTION RENEWAL FOR D.C. OFFICE	10.00
03-22	5078300032	BILL GRADISON	03/11/85–03/12/85	ROUNDTRIP AIRFARE BETWEEN WASH, DC & CINCINNATI, OH PLUS APPROX 40 MI & PARKING	272.60
03-22	5078300006	ITT DIALCOM	02/28/85	PRINTING OF 3212 CHESHIRE LABELS FOR MASS MAILING	36.48
03-22	5078300008	ANNETTE WISHARD	03/07/85	REIMBURSEMENT FOR PURCHASE OF SHELF BRACKETS FOR DISTRICT OFFICE	9.45
03-25	5079600047	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	24.00
03-26	5071260025	GENERAL TELEPHONE OF MICHIGAN	03/01/85–04/01/85	ENTERPRISE PHONE SYSTEMS FOR DISTRICT OFFICES	102.00
03-26	5071260023	BILL GRADISON	03/01/85–03/01/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON DC AND CINCINNATI, OHIO 40 MILES	267.60
03-26	5071260022	SPITZFADEN OFFICE SUPPLIES	02/28/85	PURCHASE OF STATIONERY SUPPLIES	6.42
03-26	5071260024	THOMAS J LANKFORD	02/14/85	PRINTING OF 3300 QUESTIONNAIRES	224.50
03-28	5086890231	MILES T.ELSTUN	03/01/85–03/30/85	RENT 190 MAIN STREET BATAVIA,OH	225.00
03-31	5088900119	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,937.29

03-31	5091710016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		323.35

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	84,500.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,853.70
TOTAL	**115,353.86**

OFFICE OF THE HON. PHIL GRAMM

SALARIES

CAMP, STEPHEN	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	242.71
CYMBER, RUTH	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	349.03
FOSTER, MARGARET D	01/01/85–01/02/85	PERSONAL SECRETARY	145.35
GREEN, ROBIN E	01/01/85–01/02/85	ADMINISTRATIVE SECRETARY	100.90
GROSS, BRIAN JAMES	01/01/85–01/02/85	LEGISLATIVE AIDE	111.67
HENSARLING, JEB	01/01/85–01/02/85	DISTRICT ASSISTANT	166.67
KAMM, MARY FAE	01/01/85–01/02/85	SPECIAL ASST - DISTRICT AFFAIRS	182.03
KYLLO, DAVID A	01/01/85–01/02/85	COMPUTER SPECIALIST	104.02
NACHTWEY, DONALD M	01/01/85–01/02/85	LEGISLATIVE AIDE	83.72
NEAL, JEAN SENIOR	01/01/85–01/02/85	LEGISLATIVE AIDE	95.09
NEAL, LAWRENCE A	01/01/85–01/02/85	NEWS SECRETARY	208.04
SAVERCOOL, JOHN GERALD	01/01/85–01/02/85	LEGISLATIVE AIDE	103.79
SCHOENER, FRANCES C	01/01/85–01/02/85	RECEPTIONIST	80.90

EXPENSES

01-04	4362510017	MARGARET FOSTER	11/07/84	OFFICIAL STAFF TRAVEL - 148 MILES @ .24 PER MILE	35.52
01-07	5002320030	NORMA NOVAK	05/21/84	TELEPHONE CALLS-OFFICIAL BUSINESS	23.47
01-09	5003200011	AMERICAN EXPRESS CO	11/30/84	LODGING - MEMBER	66.60
01-09	5003200008	GENERAL SERVICES ADMINISTRATION	10/22/84	TELEPHONE SERVICE - CORSICANA	134.94
01-09	5003200010	MARY FAE KAMM	11/01/84–12/01/84	TELEPHONE CALLS - OFFICIAL BUSINESS	39.94
01-09	5003200009	STANDARD COFFEE SERVICE	12/12/84	CONSTITUENTS COFFEE SERVICE	43.06
01-23	5016450018	AMERICAN EXPRESS COMPANY	11/30/84–12/03/84	OFFICIAL TRAVEL BY CONGRESSMAN GRAMM WASHINGTON, DC/DFW/AUSTIN/DC	550.00
01-23	5016450027	ASMAN CUSTOM PHOTO SERVICE, INC	12/06/84	PHOTOGRAPHIC SERVICE	230.00
01-23	5016450029	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE SERVICE	51.08
01-23	5016450015	FEDERAL EXPRESS CORP.	12/04/84	SHIPPING SERVICE	22.00
01-23	5016450016	FIRE STAR COURIER INC	12/06/84–12/14/84	DELIVERY SERVICE	10.00
01-23	5016450017	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE - BRYAN OFFICE	82.20
01-23	5016450019	GENERAL TELEPHONE CO. OF THE SOUTHWEST	12/14/84–01/03/85	TELEPHONE SERVICE - BRYAN OFFICE	31.41
01-23	5016450020	JEB HENSARLING	11/16/84–12/31/84	OFFICIAL STAFF TRAVEL IN DISTRICT 2,688 MILES AT .24	645.12
01-23	5016450021	Do	11/22/84	LODGING - HOLIDAY INN (OFFICIAL BUSINESS)	62.63
01-23	5016450022	Do	11/22/84	CAR RENTAL FOR OFFICIAL BUSINESS	50.17
01-23	5016450023	Do	11/22/84	OFFICIAL AIR TRAVEL - COLLEGE STATION-DALLAS	74.00
01-23	5016450025	Do	11/23/84	OFFICIAL AIR TRAVEL DALLAS/FT. WORTH-HOUSTON	60.00
01-23	5016450024	Do	12/07/84	OFFICIAL AIR TRAVEL - DALLAS-AUSTIN-HOUSTON	105.00
01-23	5016450028	SOUTHWESTERN BELL	12/01/84–12/17/84	TELEPHONE SERVICE - CORSICANA	10.11
01-23	5016450026	U S GOVERNMENT PRINTING OFFICE	12/04/84	PUBLICATIONS FOR OFFICIAL USE	32.00
01-25	5021500012	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES	1,028.41
01-25	5023730016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	185.72
01-25	5023750007	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	202.73
01-30	5029530012	NEWS OFFICE SUPPLY	12/12/84	OFFICE SUPPLIES - BRYAN OFFICE	13.20
01-30	5029530013	TEXAS PRESS ASSOCIATION	12/01/84–12/31/84	NEWS CLIPPING SERVICE	168.30
01-31	5030410001	WESTERN UNION	12/06/84–12/07/84	TELEGRAPHIC SERVICES	54.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHIL GRAMM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5032530021	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(57.99)
02-05	5030240018	GENERAL TELEPHONE CO. OF THE SOUTHWEST	12/02/84-01/02/85	TELEPHONE SERVICE - BRYAN - LOCAL CHARGES	49.25
02-05	5030240019	Do	12/02/84-01/02/85	TELEPHONE SERVICE - BRYAN - AT&T COMM	111.76
02-05	5030240016	MARY FAE KAMM	11/28/84	AIR FORCE SEMINAR BRIEFING BREAKFAST	20.00
02-05	5030240017	Do	12/27/84	RUBBER STAMPS FOR OFFICE USE	34.30
02-06	5032220003	FEDERAL EXPRESS CORP	12/13/84	SHIPPING CHARGES	30.00
02-11	5038810006	C & P TELEPHONE	12/01/84-12/31/84	LONG DISTANCE TELEPHONE SERVICE	1.75
02-11	5038810007	CONROE TELEPHONE CO	12/01/84-12/17/84	TELEPHONE SERVICE-CONROE	22.02
02-11	5038810005	MARY FAE KAMM	11/27/84-12/29/84	TELEPHONE CALLS- CORSICANA OFFICE	40.62
02-12	5039400002	C & P TELEPHONE	12/01/84-12/31/84	LONG DISTANCE TELEPHONE SERVICE	95.20
02-12	5039400001	MARGARET FOSTER	12/10/84	OFFICIAL STAFF TRAVEL 84 MILES AT .24	20.16
02-13	5042960006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	202.75
02-13	5043690011	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	186.16
02-15	5042850010	AMERICAN EXPRESS CO	11/22/84-11/23/84	OFFICIAL STAFF TRAVEL RUTH CYMBER CREDIT DC/DALLAS/DC	89.00
02-20	5043510031	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	TELEPHONE SERVICE - CONROE OFFICE	47.15
02-20	5045240017	THE DALLAS MORNING NEWS	12/07/84	10 PAPER BOUND TEXAS ALMANACS	94.50
02-22	5050430028	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	TELEPHONE SERVICE - BRYAN	82.20
02-22	5050430029	Do	12/01/84-12/31/84	TELEPHONE SERVICE - CONROE	47.15
02-22	5050430030	Do	12/01/84-12/31/84	TELEPHONE SERVICE - CORSICANA	132.60
02-25	5050800027	Do	11/01/84-11/30/84	TELEPHONE SERVICE - CORSICANA	134.94
02-25	5050800028	Do	11/01/84-11/30/84	TELEPHONE SERVICES BRYAN OFFICE	82.20
02-25	5050800026	NEWS OFFICE SUPPLY	12/12/84	OFFICE SUPPLIES	13.20
02-26	5051640002	CHARLES SIGNOR INTERESTS	12/01/84-12/31/84	PHOTOSTATIC COPIES	5.28
02-26	5051640001	ROBIN E GREEN	12/26/84-12/29/84	OFFICIAL TELEPHONE CALLS	32.33
02-28	5060660030	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	58.25
02-28	5060820014	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	41.52
03-07	5046600016	GENERAL TELEPHONE CO. OF THE SOUTHWEST	11/16/84-12/16/84	TELEPHONE SERVICE BRYAN OFFICE	708.52
03-07	5060730023	LUFKIN-CONROE TELE-COMMUNICATION CORP	12/01/84-12/31/84	TELEPHONE EQUIPMENT REMOVAL	45.00
03-14	5064240013	WESTERN UNION	12/19/84	TELEGRAPH SERVICE	17.75
03-14	5066660011	GENERAL TELEPHONE CO. OF THE SOUTHWEST	12/01/84-12/31/84	TELEPHONE SERVICE - BRYAN OFFICE	189.94
03-21	5073450017	Do	12/01/84-12/15/84	TELEPHONE SERVICE - BRYAN OFFICE	898.46

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	1,973.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	7,487.88
TOTAL	**9,461.80**

OFFICE OF THE HON. KENNETH J GRAY

SALARIES

ALONGI, JOHN RICHARD	01/03/85-03/31/85	MANAGER-DIST OFFICE	4,888.90
BUCKLEY, BRADY V	01/03/85-03/31/85	PART-TIME EMPLOYEE	1,466.67
CHOATE, MADONNA KIM	01/03/85-03/31/85	ASST OFFICE MGR	4,155.56
COMBS, HARRISON	01/03/85-03/31/85	LEGISLATIVE ASSISTANT	5,377.77
CRISOSTOMO, HELENA W	02/01/85-03/31/85	STAFF ASSISTANT	3,000.00
DARBY, RICHARD A	01/03/85-03/31/85	PRESS/LEGISLATIVE AIDE	6,111.10
GYORE, CLARK BYRON	01/03/85-03/31/85	DISTRICT MANAGER	4,888.90
KIRKPATRICK, JAMES L	01/03/85-03/31/85	CONGRESSIONAL AIDE	3,422.23
LACEY, JAMES L	01/03/85-03/31/85	ADMINISTRATIVE ASSISTANT	8,555.56
LACEY, PATRICIA S	01/03/85-03/31/85	EXECUTIVE ASSISTANT	6,111.10
MCCAFFREY, PATRICK J	01/03/85-03/31/85	PRESS AIDE	4,888.90
NOLEN, WILLIAM O	01/03/85-03/31/85	SHARED EMPLOYEE	3,080.00
O'DANIEL, LINDA S.	01/03/85-03/31/85	PART-TIME EMPLOYEE	1,466.67
O'DELL, JAMES M	01/03/85-01/31/85	LEGISLATIVE ASSISTANT	2,722.22
Do	02/01/85-03/31/85	EXECUTIVE LEGIS ASST/PRESS AIDE	5,833.34
OTTERSON, ROBERT H II	01/03/85-03/31/85	COMPUTER ASSISTANT	4,155.56
PALMER, CRYSTAL LEE	01/03/85-03/31/85	CONGRESSIONAL AIDE	2,933.33
REED, DEBRA D	01/03/85-03/31/85	PART-TIME EMPLOYEE	2,004.44
SALUS, CAROL A.HUMPHREY	01/03/85-03/31/85	CONGRESSIONAL AIDE	3,666.67
SEPULVEDA, PATRICIA LYN	01/03/85-03/31/85	LEGISLATIVE ASSISTANT	4,888.90
STEELE, MARGARET T	01/03/85-01/31/85	LEGISLATIVE ASSISTANT	1,555.56
WILLIS, LYCIA LYNN	01/03/85-03/31/85	SECRETARY	3,422.23
WOLFE, ZELLA M.	01/03/85-03/31/85	OFFICE MANAGER	3,666.67

EXPENSES

01-31	5031900453	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		2,351.56
01-31	5032740037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,804.92
02-26	5056890219	FRANCIS TOUCHETTE	01/03/85	4831 BOND AVE ALORTON,IL 62207	193.33
02-26	5056890220	JOHN FINAZZO	01/03/85	234 W.MAIN W.FRANKFORT,IL 62896	1,450.00
02-27	5056890221	WILLIAMSON COUNTY AIRPORT AUTHORITY	01/03/85	WILLIAMSON COUNTY AIRPORT MARION,IL 62959	773.33
02-28	5059900438	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		2,167.60
02-28	5060400021	Do	02/28/85		(78.39)
02-28	5060670037	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,263.31
02-28	5060800021	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85-02/28/85		65.00
03-07	5046600017	JAMES L LACEY	01/26/85-01/29/85	AIR TRAVEL DC/ST LOUIS, MO R/T AIRFARE, TRAVEL FROM ST LOUIS TO SALEM, IL BY PVT AUTO 384 MI AT .20/MI.	394.80
03-07	5046600018	SOUTHERN ILLINOIS	01/03/85	OFFICE MATERIALS	108.36
03-07	5046600020	Do	01/03/85	OFFICE SUPPLIES	82.76
03-07	5046600030	Do	01/03/85	OFFICE MATERIALS	3.55
03-07	5046600019	Do	01/04/85	OFFICE SUPPLIES	59.70
03-07	5046600021	Do	01/08/85	OFFICE SUPPLIES	2.80
03-07	5046600022	Do	01/08/85	OFFICE SUPPLIES	17.70
03-07	5046600024	Do	01/11/85	OFFICE SUPPLIES	10.79
03-07	5046600023	Do	01/12/85	OFFICE SUPPLIES	3.60
03-07	5046600025	Do	01/23/85	OFFICE SUPPLIES	59.16
03-20	5071640022	CENTRAL AMERICA	02/08/85	BOOK FOR OFFICE	5.75
03-20	5071640021	MADONNA KIM CHOATE	01/07/85-01/31/85	137 MILES INTER DISTRICT TRAVEL - PRIVATE AUTO AT .20/MI	27.40
03-20	5071640026	GENERAL TELEPHONE OF MICHIGAN	02/04/85-03/04/85	TELEPHONE CHARGES MARION	121.76
03-20	5071640027	Do	02/04/85-03/04/85	MARION TOLLS	415.89
03-20	5071640024	Do	02/10/85-03/10/85	TELEPHONE CHARGES WEST FRANKFORT	127.72
03-20	5071640025	Do	02/10/85-03/10/85	WEST FRANKFORT TOLLS	504.04
03-20	5071640033	CLARK BYRON GYORE	01/10/85	MARION REGIONAL PLANNING CONFERENCE AND DINNER - DISTRICT OFC BUSINESS MARION CHAMBER OF COMMERCE.	17.50
03-20	5071640020	ROBERT H II OTTERSON	02/14/85-02/25/85	TRAVEL TO THE DISTRICT DC TO MARION ROUND TRIP	198.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KENNETH J GRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	5071640023	SOUTHERN ILLINOIS	02/07/85	OFFICE MATERIALS	37.50
03-28	5086890232	FRANCIS TOUCHETTE	03/01/85-03/30/85	4831 BOND AVE ALORTON,IL 62207	100.00
03-28	5086890233	JOHN FINAZZO	03/01/85-03/30/85	234 W.MAIN W.FRANKFORT,IL 62896	750.00
03-28	5086890234	WILLIAMSON COUNTY AIRPORT AUTHORITY	03/01/85-03/30/85	WILLIAMSON COUNTY AIRPORT MARION,IL 62959	400.00
03-31	5088900432	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,988.16
03-31	5091500030	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		9.75
03-31	5091710038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,166.88

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	92,262.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,604.23
TOTAL	**108,866.51**

OFFICE OF THE HON. WILLIAM H GRAY III

SALARIES

BARNES, KATHI LENAI	01/01/85-03/31/85	SECRETARY	4,250.01
BROWN, TANYA L	01/01/85-03/31/85	RECEPTIONIST	4,664.63
CLINTON-ALSTON, SHEILA MAE	01/01/85-03/31/85	CLERK TYPIST	3,361.26
DAY, CHARLENE ANN	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,805.41
EPSTEIN, WILLIAM	02/01/85-03/31/85	PART-TIME EMPLOYEE	200.00
FORD, EDWARD H	01/01/85-03/31/85	SPECIAL ASSISTANT	950.01
GAITHER, ELIZABETH E	01/01/85-01/18/85	SECRETARY	931.50
GODICK, NEIL B	02/01/85-03/31/85	CASEWORKER	8,000.00
HEMPHILL, JOHNNIE R, JR	01/01/85-03/31/85	LEGISLATIVE ASST/FOREIGH AFFAIRS	4,916.25
MCINTOSH, SHARON LYNNETTE	01/01/85-03/31/85	RECEPTIONIST	3,500.01
MERRITT, ROSE MARIE	01/01/85-03/31/85	CASEWORKER	9,763.47
MOLLMAN, KAREN W	01/01/85-03/31/85	COMPUTER OPERATOR	5,304.39
MONDESIRE, JEROME W	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	1,390.93
MOORE, WILLIAM B	01/01/85-03/31/85	SPECIAL ASSISTANT	5,200.89
MURPHY, STEVEN G	02/01/85-03/31/85	SPECIAL ASSISTANT	1,000.00
PAULHILL, LILLIAN O	01/01/85-03/31/85	CASE REPRESENTATIVE	3,622.50
POLLARD, MARCIA H	03/04/85-03/31/85	OFFICE MANAGER	2,400.00
PRUITT, STEVEN L	01/01/85-01/03/85	SPECIAL ASSISTANT	250.00
RHODEN, WILLIAM F	01/01/85-01/31/85	CASEWORKER	1,509.38
Do	02/05/85-03/31/85	CASEWORKER	3,141.07
ROBINSON, WILLIAM F	01/01/85-03/31/85	PART-TIME EMPLOYEE	5,000.01
SHARPE, SHIRLEY D	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,866.67
SMITH, ALBERT, III	01/01/85-03/31/85	CLERK	4,786.89
WALKER, FRANCES	01/01/85-03/31/85	CASEWORKER	6,500.01

		WALKER, MARGARET L	01/01/85–02/28/85	OFFICE MANAGER	4,485.00
		WALTON, KAREN L	02/01/85–03/31/85	TEMPORARY EMPLOYEE	2,000.00

EXPENSES

01-04	4347320009	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	CURRENT CHARGES 22 N. 52ND ST.	41.88
01-04	4347320010	Do	11/01/84–11/30/84	CURRENT CHARGES-2318 W. COLUMBIA AVE.	37.07
01-04	4347320006	GENERAL SERVICES ADMINISTRATION	11/22/84	TOLL CHARGES	38.32
01-04	4347320007	Do	11/22/84	TOLL CHARGES	38.22
01-04	4347320011	WILLIAM H. GRAY III	12/02/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	61.00
01-04	4347320012	Do	12/02/84	REIMBURSEMENT FOR ONE WAY BY TAXI FROM UNION STATION TO 204 CHOB	3.00
01-04	4347320005	MEDIAWIRE	11/29/84	TRANSMIT NEWS RELEASE ON ETHIOPIA	45.00
01-04	4347320029	JEROME MONDESIRE	11/23/84–11/23/84	REIMB FOR R/T BY AUTO FROM PHILA. TO WASH, 290 X .24	69.60
01-04	4347320015	Do	11/29/84–11/29/84	REIMBURSEMENT FOR ROUND TRIP BY AUTO FROM PHILA TO WASH, 290 X .24	69.60
01-04	4347320016	Do	12/03/84–12/03/84	REIMBURSEMENT FOR ROUND TRIP BY AUTO FROM PHILA TO WASH, 290 X .24	69.60
01-04	4347320008	PHILADELPHIA MAINTENANCE COMPANY	12/01/84–12/31/84	JANITORIAL SERVICE FOR (3) DISTRICT OFFICES FOR DECEMBER	951.39
01-04	4347320001	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/13/84–11/12/84	CURRENT CHARGES	95.30
01-04	4347320002	Do	10/13/84–11/12/84	AT&T COMMUNICATIONS CURRENT CHARGES	4.58
01-04	4347320013	MARGARET L WALKER	12/06/84–12/06/84	REIMBURSEMENT FOR ROUND TRIP AUTO FROM WASH TO PHILA	69.60
01-04	4347320003	WISSAHICKON SPRING W ATER CO	11/01/84–11/30/84	WATER COOLER SERVICE FOR DISTRICT 22 N. 52ND ST.	22.75
01-04	4347320004	Do	11/01/84–11/30/84	WATER COOLER SERVICE FOR DISTRICT OFFICE 6753 GERMANTOWN AVE.	22.50
01-04	4366810003	DAVID R RAMAGE	12/13/84	NEWSPAPER ARTICLE REPRINTED	30.50
01-04	4366810004	GENERAL SERVICES ADMIN	11/30/84	SELF SERVICE STORES	83.40
01-04	4366810005	GENERAL SERVICES ADMINISTRATION	11/22/84	TOLL CHARGES	634.42
01-04	4366810006	Do	12/22/84	TOLL CHARGES	38.08
01-04	4366810012	WILLIAM H. GRAY III	12/06/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	14.00
01-04	4366810013	Do	12/06/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO PHILA	28.00
01-04	4366810014	Do	12/12/84	REIMBURSEMENT FOR ON WAY BY TRAIN FROM PHILA TO WASH	61.00
01-04	4366810015	Do	12/12/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO PHILA	61.00
01-04	4366810016	Do	12/16/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	61.00
01-04	4366810008	ITT DIALCOM, INC	08/01/84–08/31/84	TIMESHARING PLAN	625.00
01-04	4366810007	Do	12/01/84–12/31/84	TIMESHARING PLAN	1,004.56
01-04	4366810010	PHILADELPHIA ELECTRIC COMPANY	10/25/84–11/27/84	COLUMBIA AVE. DISTRICT OFFICE	34.79
01-04	4366810009	Do	10/30/84–12/30/84	GERMANTOWN DISTRICT OFFICE	92.36
01-04	4366810001	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/05/84–12/04/84	CURRENT CHARGES	58.74
01-04	4366810002	Do	11/05/84–12/04/84	AT&T CURRENT CHARGES	8.63
01-04	4366810011	THE WESTERN UNION TELEGRAPH CO.	11/30/84	TELEGRAMS	221.40
01-16	5015550013	BRYANT'S PEST CONTROL	12/06/84	GERMANTOWN DISTRICT OFFICE EXTERMINATED	20.00
01-16	5015550008	C & P TELEPHONE	11/30/84	AT&T COMMUNICATIONS TOLL CHARGES	286.69
01-16	5015550009	Do	11/30/84	C&P TELEPHONE TOLL CHARGES	12.30
01-16	5015550011	GENERAL SERVICES ADMINISTRATION	12/22/84	TOLL CHARGES	614.52
01-16	5015550012	Do	12/22/84	TOLL CHARGES	38.17
01-16	5015550014	WILLIAM H. GRAY III	12/19/84	REIMB FOR ONE WAY BY TRAIN FROM WASHINGTON TO PHILADELPHIA	57.50
01-16	5015550015	Do	12/27/84	REIMB FOR ONE WAY BY TRAIN FROM WASHINGTON TO PHILADELPHIA	57.50
01-16	5015550016	Do	01/02/85	REIMB FOR ONE WAY BY TRAIN FROM PHILADELPHIA TO WASHINGTON	61.00
01-16	5015550017	Do	01/08/85	REIMB FOR ONE WAY BY PLANE - PHILADELPHIA TO WASHINGTON	81.00
01-16	5015550018	Do	01/08/85	REIMB FOR ONE WAY BY TAXI FROM AIRPORT TO 204 CHOB	8.00
01-16	5015550019	MELLACE CATERERS	11/29/84	CONSTITUENT USE - SERVICE ACADEMY NOMINATION	380.00
01-16	5015550010	PECO	11/14/84–12/14/84	ELECTRIC SERVICE FOR DISTRICT - 22 N 52ND STREET	29.32
01-16	5015550005	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/17/84	BELL OF PA CURRENT CHARGES	99.28
01-16	5015550006	Do	12/17/84	AT&T COMMUNICATIONS CURRENT CHARGES	5.00
01-16	5015550020	THE WASHINGTON POST	01/26/85–01/25/86	DELIVERY FROM 1/26/85 TO 1/25/86	62.40
01-16	5015550007	WISSAHICKON SPRING W ATER CO	12/24/84	WATER COOLER SERVICE - GERMANTOWN DISTRICT OFFICE	18.25
01-23	5016520006	JEROME MONDESIRE	01/04/85	R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ .24 PER MILE	69.60
01-23	5016520007	Do	01/07/85	R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ .24 PER MILE	69.60
01-23	5016520008	Do	01/08/85	R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ .24 PER MILE	69.60
01-25	5023250004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	165.37
01-25	5023430007	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	132.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H GRAY III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	5022420014	CONGRESSIONAL ARTS CAUCUS	01/03/85-12/31/85	MEMBERSHIP DUES FOR 1985	1,000.00
01-28	5022420013	CONGRESSIONAL BLACK CAUCUS	01/03/85-12/31/85	1985 CBC DUES	4,000.00
01-28	5022420016	CONGRESSIONAL HISPANIC CAUCUS	01/03/85-12/31/85	1985 MEMBERSHIP DUES	500.00
01-28	5022420019	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-12/31/85	1985 MEMBERSHIP DUES	250.00
01-28	5022420018	DEMOCRATIC STUDY GROUP	01/03/85-12/31/85	1985 RESEARCH SERVICES	2,200.00
01-28	5022420033	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85-12/31/85	MEMBERSHIP DUES FOR 1985	150.00
01-28	5022420017	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/85-12/31/85	1985 MEMBERSHIP DUES	500.00
01-28	5022420021	WILLIAM H. GRAY III	01/12/85	REIMB FOR ONE WAY BY PLANE FROM WASH NAT'L TO PHILA.	81.00
01-28	5022420022	Do	01/15/85	REIMB FOR ONE WAY BY TRAIN FROM PHILA. TO WASH	61.00
01-28	5022420023	Do	01/15/85	REIMB FOR ONE WAY BY TAXI FROM UNION STATION TO 204 CHOB	3.00
01-28	5022420020	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/85-12/31/85	1985 ANNUAL DUES	250.00
01-28	5023400026	BRYANT'S PEST CONTROL	01/12/85	EXTERMINATOR FOR DISTRICT OFFICE - GERMANTOWN AVENUE	20.00
01-28	5023400027	PHILADELPHIA MAINTENANCE COMPANY	01/01/85-01/31/85	JANITORIAL SERVICES FOR (3) DISTRICT OFFICES	951.39
01-28	5023400022	WILLIAM ROBINSON	01/10/85-01/10/85	ROUND TRIP BY AUTO FROM PHILA TO WASH., DC 290 MI AT .24	69.60
01-28	5023400023	MARGARET L WALKER	01/04/85-01/04/85	ROUND TRIP BY AUTO FROM WASH TO PHILA 290 MI AT .24	69.60
01-28	5023400024	Do	01/10/85-01/10/85	ROUND RRIP BY AUTO FROM WASH TO PHILA 290 MI AT .24	69.60
01-28	5023400025	Do	01/15/85-01/15/85	ROUND TRIP BY AUTO FROM WASH TO PHILA 290 MI AT .24	69.60
01-30	5028890218	DEMOCRATIC STUDY GROUP	01/01/85-01/30/85	LEGISLATIVE RESEARCH SERVICES	183.33
01-30	5028890219	JOSEPH E & JESSIE L COLEMAN	01/01/85-01/30/85	RENT 6753 GERMANTOWN RD	1,200.00
01-30	5028890217	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	01/01/85-01/30/85	RENT 2318 WEST COLUMBIA AVE	275.00
01-30	5028890220	WILLIAM F.HAYWARD	01/01/85-01/30/85	RENT 22 NORTH FIFTY-SECOND ST	450.00
01-31	5022350020	CONGRESSIONAL QUARTERLY INC	02/24/85-02/24/86	RENEWAL	159.00
01-31	5031900138	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		2,160.26
01-31	5032530042	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	23.15
01-31	5032730011	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85-01/31/85		65.00
01-31	5032740017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,730.17
01-31	5032880001	Do	01/31/85	CREDIT FOR 1983	(119.90)
02-06	5032220001	JEROME MONDESIRE	01/18/85-01/18/85	ROUDTRIP BY AUTO FROM PHILA TO WASH BY AUTO 290 MILES AT 24¢ PER MILE	69.60
02-06	5032220002	Do	01/23/85-01/23/85	ROUNDTRIP BY TRAIN FROM PHILA TO WASH BY TRAIN	65.00
02-12	5039400006	FEDERAL EXPRESS CORP.	01/15/85	LETTER MAILED TO EMBASSY OF ETHIOPIA	14.00
02-12	5039400008	WILLIAM H. GRAY III	01/21/85	REIMB FOR ONE WAY BY TRAIN FROM PHILA. TO WASH.	61.00
02-12	5039400009	Do	01/25/85	REIMB FOR ONE WAY BY TRAIN FROM WASH. TO PHILA.	28.00
02-12	5039400010	Do	01/25/85	REIMB FOR ONE WAY BY TRAIN FROM PHILA. TO WASH.	28.00
02-12	5039400011	Do	01/26/85	REIMB FOR ONE WAY BY TRAIN FROM WASH. TO PHILA.	61.00
02-12	5039400012	Do	01/28/85	REIMB FOR ONE WAY BY TRAIN FROM PHILA. TO WASH.	61.00
02-12	5039400013	MEDIAWIRE	01/03/85	TRANSMITAL OF PRESS RELEASE ON NOMINATION TO BUDGET COMMITTEE	45.00
02-12	5039400014	Do	01/10/85	TRANSMITAL OF PRESS RELEASE ON ETHIOPIA	45.00
02-12	5039400004	JEROME MONDESIRE	01/28/85-01/28/85	REIMB FOR ROUND TRIP BY AUTO FROM PHILA. TO WASHINGTON 290 X .24	69.60
02-12	5039400005	Do	01/30/85-01/30/85	REIMB FOR ROUND TRIP BY AUTO FROM PHILA. TO WASHINGTON 290 X .24	69.60
02-12	5039400003	NATIONAL JOURNAL	01/06/85-12/28/85	52 WEEK SUBSCRIPTION	546.00
02-12	5039400007	OFFICE EQUIPPERS, INC.	01/14/85	DISTRICT OFFICE SUPPLIES	156.00
02-12	5039400015	WILLIAM ROBINSON	01/21/85-01/21/85	REIMB FOR ROUND TRIP BY AUTO FROM PHILA. TO WASH. 290 X .24	69.60
02-13	5039610025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	165.39
02-13	5043970002	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	132.41

02-15	5042850011	GENERAL SERVICES ADMINISTRATION	01/22/85	TOLL CHARGES	31.17
02-15	5042850012	Do	01/22/85	TOLL CHARGES	31.08
02-15	5042850013	Do	01/22/85	TOLL CHARGES	533.60
02-15	5042850014	NEWSWEEK	02/01/85–02/01/86	RENEWAL 1 YEAR SUBSCRIPTION	26.00
02-19	5043330014	POSTMASTER	01/10/85	100 20¢ STAMPS	20.00
02-19	5043330013	Do	01/14/85	1000-20¢	200.00
02-19	5044530027	WILLIAM F RHODEN	01/28/85–01/28/85	R/T BY AUTO FROM PHILADELPHIA, PA TO WASHINGTON, DC - 290 MILES @ .24 PER MILE	69.60
02-19	5044530028	Do	01/30/85–01/30/85	R/T BY AUTO FROM PHILADELPHIA, PA TO WASHINGTON, DC - 290 MILES @ .24 PER MILE	69.60
02-19	5044530029	Do	02/01/85–02/01/85	R/T BY AUTO FROM PHILADELPHIA, PA TO WASHINGTON, DC - 290 MILES @ .24 PER MILE	69.60
02-25	5050800029	NEW YORK TIMES	01/01/85–03/31/85	DAILY DELIVERY OF NEWSPAPER	39.00
02-26	5051600030	THE WESTERN UNION TELEGRAPH CO.	01/04/85–01/19/85	TELEGRAMS	69.40
02-26	5051640003	JEROME MONDESIRE	02/04/85–02/04/85	REIMBURSEMENT FOR ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT .24/MI	69.60
02-26	5051640004	Do	02/06/85–02/06/85	REIMBURSEMENT FOR ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT .24/MI	69.60
02-26	5051640005	Do	02/11/85–02/11/85	REIMBURSEMENT FOR ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT .24/MI	69.60
02-26	5051640007	PHILADELPHIA ELECTRIC COMPANY	01/09/85–01/28/85	ELECTRIC SERVICE FOR 2318 W. COLUMBIA AVE	27.60
02-26	5051640006	WASHINGTON POST	01/25/85–01/25/86	DELIVERY OF NEWSPAPER	62.40
02-26	5056890223	DEMOCRATIC STUDY GROUP	02/01/85	LEGISLATIVE RESEARCH SERVICES	183.33
02-26	5056890224	JOSEPH E & JESSIE L COLEMAN	02/01/85	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
02-26	5056890222	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	02/01/85	RENT 2318 WEST COLUMBIA AVE PHILADELPHIA,PA 19121	275.00
02-27	5056890225	WILLIAM F.HAYWARD	02/01/85	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA, PA 19139	450.00
02-28	5059900129	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,160.26
02-28	5060670017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		271.37
02-28	5060800022	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		97.50
03-07	5057840029	WISSAHICKON SPRING W ATER CO	01/01/85–01/31/85	WATER COOLER SERVICE IN DISTRICT OFFICE - 2318 COLUMBIA AVE	14.00
03-07	5057840030	Do	01/31/85	WATER COOLER SERVICE IN DISTRICT OFFICE - GERMANTOWN AVE	18.25
03-07	5063400025	DAVID R RAMAGE	01/04/85	IMPRINTING HISTORIAL CALENDARS	444.00
03-07	5063400026	Do	01/11/85	REPRINT	24.00
03-07	5063400027	Do	01/23/85	CALLING CARDS	18.50
03-07	5063400021	MEDIAWIRE	01/28/85	TRANSMITAL OF PRESS RELEASE	45.00
03-07	5063400020	NATIONAL JOURNAL	02/09/85	BINDERS	28.00
03-07	5063400023	OFFICE EQUIPPERS, INC.	01/23/85	OFFICE SUPPLIES - DISTRICT OFFICE	390.00
03-07	5063400022	PHILADELPHIA MAINTENANCE COMPANY	02/01/85	JANITORIAL SERVICES (3) DISTRICT OFFICES	951.39
03-07	5063400024	THE PHILADELPHIA SPIRIT	01/31/85–01/30/86	SUBSCRIPTION FOR ONE YEAR	12.00
03-08	5063510003	POSTMASTER	01/31/85	100 - 20¢ STAMPS	20.00
03-13	5066210014	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	SERVICE FOR DISTRICT OFFICE COLUMBIA AVE	37.07
03-13	5066210008	C & P TELEPHONE	01/01/85–01/31/85	CURRENT CHARGES - TOLL CHARGES	6.65
03-13	5066210009	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS - TOLL CHARGES	125.69
03-13	5066210013	DAVID R RAMAGE	02/20/85	CHESHIRE LABELS ON ENVELOPES	25.20
03-13	5066210010	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TOLL CHARGES	31.08
03-13	5066210011	Do	01/01/85–01/31/85	TOLL CHARGES	31.17
03-13	5066210012	Do	01/01/85–01/31/85	MONTHLY TOLL CHARGES	576.85
03-13	5066210001	WILLIAM H. GRAY III	02/07/85	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASHINGTON TO PHILA	61.00
03-13	5066210002	Do	02/25/85	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASHINGTON TO PHILA	61.00
03-13	5066210003	Do	02/25/85	REIMBURSEMENT FOR ONE WAY BY PLANE FROM PHILA TO WASHINGTON	81.00
03-13	5066210004	Do	02/25/85	REIMBURSEMENT FOR ONE WAY BY TAXI FROM AIRPORT TO 204	8.00
03-13	5066210005	PHILADELPHIA GAS WORKS	01/05/85–02/03/85	GAS SERVICE FOR DISTRICT OFFICE	283.74
03-13	5066210006	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/05/85–02/05/85	CURRENT CHARGES TELEPHONE SERVICE IN DISTRICT OFFICE 6753 GERMANTOWN AVE	70.39
03-13	5066210007	Do	01/05/85–02/05/85	AT&T COMMUNICATIONS	4.70
03-13	5067820020	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	SERVICE FOR 22 N. 52ND STREET	41.88
03-13	5067820022	BLACK RESOURCE GUIDE, INC.	01/05/85	PUBLICATION	25.00
03-13	5067820027	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85–12/31/85	ANNUAL DUES	650.00
03-13	5067820026	CONGRESSIONAL STEEL CAUCUS	01/03/85–12/31/85	ANNUAL DUES	200.00
03-13	5067820025	CONGRESSIONAL TEXTILE CAUCUS	01/03/85–12/31/85	ANNUAL MEMBERSHIP DUES	100.00
03-13	5067820021	DAVID R RAMAGE	02/13/85–02/15/85	CALLING CARDS, MEMO SHEETS, TAX GUIDE	225.00
03-13	5067820016	JEROME MONDESIRE	02/15/85	ROUNDTRIP BY AUTO FROM PHILA TO WASHINGTON 290 MILES @ .24 PER MILE	69.60
03-13	5067820017	Do	02/20/85	ROUNDTRIP BY AUTO FROM PHILA TO WASHINGTON 290 MILES @ .24 PER MILE	69.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H GRAY III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-13	5067820018	Do	02/22/85	ROUNDTRIP BY AUTO FROM PHILA TO WASHINGTON 290 MILES @ .24 PER MILE	69.60
03-13	5067820019	Do	02/25/85	ROUNDTRIP BY AUTO FROM PHILA TO WASHINGTON 290 MILES @ .24 PER MILE	69.60
03-13	5067820023	PHILADELPHIA ELECTRIC COMPANY	01/02/85-01/31/85	ELECTRIC SERVICE FOR GERMANTOWN DISTRICT OFFICE	83.37
03-13	5067820024	Do	02/15/85	ELECTRIC SERVICE FOR WEST PHILA DISTRICT OFFICE	93.37
03-22	5078300014	ROSE MARIE MERRITT	03/01/85	ROUNDTRIP BY AUTO FROM PHILA. TO WASH, 290 MI @ .24	69.60
03-22	5078300015	Do	03/05/85	ROUNDTRIP BY AUTO FROM PHILA. TO WASH., 290 MI @ .24	69.60
03-22	5078300011	JEROME MONDESIRE	02/27/85	ROUNDTRIP BY AUTO FROM PHILA. TO WASH, 290 X .24	69.60
03-22	5078300012	Do	03/04/85	ROUNDTRIP BY AUTO FROM PHILA. TO WASH, 290 X .24	69.60
03-22	5078300013	Do	03/06/85	ROUNDTRIP BY AUTO FROM PHILA. TO WASH, 290 X .24	69.60
03-28	5086890236	DEMOCRATIC STUDY GROUP	03/01/85-03/30/85	LEGISLATIVE RESEARCH SERVICES	183.33
03-28	5086890237	JOSEPH E & JESSIE L COLEMAN	03/01/85-03/30/85	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
03-28	5086890235	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	03/01/85-03/30/85	RENT 2316 WEST COLUMBIA AVE PHILADELPHIA,PA 19121	925.00
03-28	5086890238	WILLIAM F.HAYWARD	03/01/85-03/30/85	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA, PA 19139	450.00
03-31	5088900122	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,171.15
03-31	5091500031	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		32.50
03-31	5091710017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		527.62

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,800.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,089.08
TOTAL	**135,889.37**

OFFICE OF THE HON. BILL GREEN

SALARIES

BARRETO, CARMEN	02/01/85-03/31/85	PART-TIME EMPLOYEE	866.66
CAHN, NANCY SUE	01/01/85-03/31/85	CONGRESSIONAL AIDE	7,125.00
DOUGLASS, ADELE P	01/01/85-03/31/85	PERSONAL SECRETARY/OFFICE MANAGER	7,125.00
FELDMAN-JACOBS, CHARLOTTE	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,750.69
FLEISHMAN, SANDRA B	01/01/85-01/31/85	PART-TIME EMPLOYEE	100.00
GOLDZBAND, LAWRENCE JAY	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,329.59
GREENWALD, SHEILA	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	766.50
HALPERIN, DORALEE	01/01/85-03/31/85	PERSONAL SECRETARY/SCHEDULER	4,398.75
HOFMAN, STEVEN	03/01/85-03/31/85	SHARED EMPLOYEE	1,000.00
KETCHAM-COLWILL, JAMES F.	01/01/85-01/31/85	STAFF ASSISTANT	100.00
LAWRENCE, JEFFREY L	01/01/85-03/31/85	SR LEGISLATIVE ASSISTANT	8,191.38
LEVY, JOYCE B	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,010.64
LIJEWSKI, LAURA	01/01/85-03/31/85	CONSTITUENT AIDE	5,382.90
MERCADO, CONSUELO	01/01/85-03/31/85	RECEPTIONIST	4,149.99
NASH, MARIAN B	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,433.41

		PEARL, BETTINA ADELE	01/01/85–02/28/85	STAFF ASSISTANT	2,328.76
		PRINCE, HELEN A	03/04/85–03/31/85	COMPUTER OPERATOR	1,237.50
		RAVITZ, JOHN A	01/01/85–03/31/85	CONSTITUENT AIDE	4,140.00
		RICHTER, PATRICIA E	01/01/85–03/31/85	EXECUTIVE ASSISTANT	766.50
		RODEN, H TRAINOR	01/01/85–03/31/85	PRESS SECRETARY	11,874.99
		SEELBAUGH, PATRICIA ANN	01/01/85–03/31/85	COMPUTER OPERATOR	5,122.86
		SHAGES, DIANE P	01/01/85–03/31/85	CASEWORKER	4,625.01
		SUGHRUE, MARYBETH	01/01/85–03/31/85	CASEWORKER	3,881.25
		THEOBALDS, KENNETH R	01/01/85–03/31/85	CONSTITUENT AIDE	4,374.99
		VAN DYKE, JOYCE	01/01/85–01/31/85	SHARED EMPLOYEE	916.67
		Do	02/01/85–02/28/85	PART-TIME EMPLOYEE	1,000.00
		ZWEIG, KAREN J	03/01/85–03/31/85	PART-TIME EMPLOYEE	1,166.67

EXPENSES

01-08	5004330013	POSTMASTER	11/30/84	EXPRESS MAIL	9.35
01-25	5021500019	C & P TELEPHONE	11/30/84	LONG DISTANCE TELEPHONE CHARGES	87.06
01-25	5021500014	CUSTOM MOUNT, INC.	12/31/84	MOUNTING LETTERHEAD AND ENVELOPES	223.43
01-25	5021500021	FEDERAL EXPRESS CORP.	11/07/84	FEDERAL EXPRESS DELIVERY	30.50
01-25	5021500020	Do	11/15/84	FEDERAL EXPRESS DELIVERY CHARGE	25.00
01-25	5021500025	BILL GREEN	12/01/84–12/16/84	INTOWN NYC TRANSPORTATION	43.37
01-25	5021500022	JOYCE B LEVY	12/12/84–12/12/84	R/T AIR FARE TO/FM NY/DC AND TRANSPORTATION TO/FM AIRPORTS	108.00
01-25	5021500013	NATIONAL NEWS AGENCY	01/01/85–12/31/85	SUBSCRIPTION TO NY POST	171.00
01-25	5021500017	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION TO NY TIMES	58.50
01-25	5021500032	OUR TOWN NEWSPAPER	05/20/84	1/8 PAGE AD FOR TOWN MEETING	397.50
01-25	5021500024	H. TRAINOR RODEN	12/06/84	LODGING IN NYC	56.12
01-25	5021500023	Do	12/06/84–12/07/84	R/T AIR FARE, TAXIS TO/FM NY/DC	116.20
01-25	5021500026	PATRICIA ANN SEELBAUGH	12/14/84–12/20/84	REIMB OF EXPRESS MAIL SERVICE - 2 PKGS TO DISTRICT OFFICE	18.70
01-25	5021500015	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	SUBSCRIPTION TO WALL STREET JOURNAL AND NEW YORK DAILY NEWS	63.30
01-25	5021500016	THE WESTERN UNION TELEGRAPH CO.	11/01/84–12/31/84	TELECOMMUNICATIONS CHARGES	41.64
01-25	5023220015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	243.72
01-25	5023440013	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	185.40
01-31	5031900404	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,865.55
01-31	5032490026	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(7.62)
01-31	5032740038	Do	01/01/85–01/31/85		125.71
02-13	5039670005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	185.41
02-13	5043950010	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	332.09
02-22	5046340012	C & P TELEPHONE	12/31/84	LONG DISTANCE TELEPHONE CHARGES	26.11
02-22	5046340009	COMARCO DATA SERIVCES	01/13/85	LABELS FOR TOWN MEETING	305.97
02-22	5046340007	CONGRESSIONAL QUARTERLY INC	01/06/85–12/31/85	RENEWAL SUBSCRIPTION	599.00
02-22	5046340006	DEMOCRATIC STUDY GROUP	01/06/85–12/31/85	1985 RESEARCH SERVICES	2,000.00
02-22	5046340011	CHARLOTTE FELDMAN-JACOBS	11/14/84	REIMB OF REGISTRATION FEE FOR MEETING OF ARMS CONTROL ASSOCIATION	25.00
02-22	5046340022	BILL GREEN	01/07/85–01/07/85	R/T AIR FARE (COUPON), MILEAGE, TAXIS TO/FM DC/NY	117.08
02-22	5046340025	Do	01/13/85–01/29/85	IN-TOWN NYC TRANSPORTATION	31.50
02-22	5046340023	Do	01/21/85–01/21/85	R/T AIR FARE (COUPON), TAXIS TO/FM DC/NY	33.75
02-22	5046340024	Do	01/29/85–01/31/85	R/T AIR FARE (COUPON), MILEAGE, TAXIS TO/FM DC/NY	17.08
02-22	5046340026	Do	01/30/85	IN-TOWN DC TRANSPORTATION	6.00
02-22	5046340015	DORALEE HALPERIN	10/29/84–12/18/84	REIMB OF POSTAGE EXPENSE - DISTRICT OFFICE	19.55
02-22	5046340014	Do	10/29/84–12/28/84	NEWSPAPER EXPENSE - DISTRICT OFFICE	27.95
02-22	5046340016	Do	10/30/84	REIMB OF EXPENSES FOR INTERPRETER - NY SOCIETY OF DEAF FOR COMMUNITY FORUM	45.00
02-22	5046340017	Do	11/28/84–11/28/85	REIMB OF SUBSCRIPTION	15.00
02-22	5046340013	Do	11/30/84–12/19/84	REIMB OF OFFICE SUPPLY EXPENSES	37.54
02-22	5046340018	Do	01/03/85–01/22/85	OFFICE SUPPLIES - DISTRICT OFFICE	21.14
02-22	5046340019	Do	01/07/85–01/18/85	NEWSPAPER EXPENSES - DISTRICT OFFICE	6.50
02-22	5046340021	Do	01/08/85–01/22/85	REIMB OF INTOWN-NYC TRANSPORTATION	92.25
02-22	5046340020	Do	01/16/85	REIMB FOR POSTAGE EXPENSE - DISTRICT OFFICE	4.00
02-22	5046340008	DIANE SHAGES	01/31/85–01/31/85	R/T TAXI FARE TO/FROM INS/I ST NW	3.40
02-22	5046340010	THE JEWISH PRESS	01/06/85–12/31/85	ONE YEAR SUBSCRIPTION	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL GREEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-25	5050800030	THOMAS J LANKFORD	12/28/84	CARDS - 1/C PRINT ARTICLE - PASTE-UP	27.55
02-28	5050740016	DORALEE HALPERIN	11/28/84	REIMBURSEMENT OF PHOTO REPRODUCTION	180.00
02-28	5059900388	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,865.55
02-28	5060670038	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		149.56
03-07	5063630027	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT 110 E. 45TH STREET NEW YORK, N.Y.	17,741.00
03-21	5073450018	THOMAS J LANKFORD	01/28/85–01/30/85	PRINT MEETING CARDS - T/S LABELS ON MEETING CARDS	794.32
03-21	5073470017	LAWRENCE JAY GOLDZBAND	02/07/85–02/08/85	ROUND TRIP AMTRAK, TAXIS TO/FM NY/DC	84.80
03-21	5073470018	Do	02/08/85	NYC INTOWN TRANSPORTATION	15.30
03-21	5073470019	Do	03/04/85	ONE WAY AMTRAK, AIRFARE, SUBWAY, BUS TO/FM NY/DC	81.90
03-21	5073470020	Do	03/04/85	INTOWN NYC TRANSPORTATION	1.80
03-21	5073470012	BILL GREEN	02/05/85–02/08/85	ROUND TRIP AIRFARE (COUPON), TAXIS, MILEAGE TO/FM DC/NY	17.08
03-21	5073470015	Do	02/05/85–03/04/85	DC INTOWN TRANSPORTATION	9.50
03-21	5073470016	Do	02/07/85–02/28/85	NYC INTOWN TRANSPORTATION	67.53
03-21	5073470013	Do	02/20/85–02/21/85	ROUND TRIP AIRFARE (COUPON), TAXIS, MILEAGE TO/FM DC/NY	17.08
03-21	5073470014	Do	02/26/85–02/28/85	ROUND TRIP AIRFARE (COUPON), TAXIS TO/FM DC/NY	27.50
03-21	5073470029	JOYCE B LEVY	02/07/85–02/11/85	ROUND TRIP AMTRAK FARE, TAXIS TO/FM NY/DC	67.50
03-21	5073470030	Do	02/07/85–02/11/85	NYC INTOWN TRANSPORTATION	21.70
03-21	5073470021	LAURA LIJEWSKI	02/07/85–02/09/85	ROUND TRIP AMTRAK FARE TO/FM DC/NY	74.00
03-21	5073470028	PATRICIA RICHTER	02/06/85	LODGING IN DC	65.90
03-21	5073470027	Do	02/06/85–02/07/85	ONE WAY AMTRAK, AIRFARE, ROUND TRIP TAXIS TO/FM DC/NY	112.50
03-21	5073470026	H. TRAINOR RODEN	01/17/85–01/17/85	ROUND TRIP AIRFARE, TAXIS, PARKING TO/FM NY/DC	123.00
03-21	5073470025	Do	01/25/85	NYC INTOWN TRANSPORTATION	1.80
03-21	5073470024	Do	01/25/85–01/27/85	ROUND TRIP AIRFARE, TAXIS TO/FM NY/DC	114.00
03-21	5073470023	Do	02/14/85–02/14/85	INTOWN NYC TRANSPORTATION	8.90
03-21	5073470022	Do	02/14/85–02/15/85	ROUND TRIP AIRFARE, TAXIS TO/FM NY/DC	112.00
03-22	5078300018	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/86	MEMBERSHIP DUES	500.00
03-22	5078300025	C & P TELEPHONE	01/31/85	LONG DISTANCE CHARGES	9.89
03-22	5078300024	CALVARY ST. GEORGE'S	02/10/85	TOWN MEETING FEE	50.00
03-22	5078300020	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/86	MEMBERSHIP DUES-EXECUTIVE BOARD	1,000.00
03-22	5078300017	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/86	MEMBERSHIP DUES	650.00
03-22	5078300023	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/86	MEMBERSHIP DUES	500.00
03-22	5078300021	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/86	MEMBERSHIP DUES	250.00
03-22	5078300019	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/86	MEMBERSHIP DUES	200.00
03-22	5078300022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/86	MEMBERSHIP DUES-EXECUTIVE COMMITTEE	3,000.00
03-22	5078300028	GENERAL SERVICES ADMINISTRATION	01/31/85	TELECOMMUNICATIONS CHARGES-DISTRICT OFFICE	753.86
03-22	5078300016	GSA FINANCE DIVISION	02/18/85	OFFICE SUPPLIES-DISTRICT OFFICE	85.11
03-22	5078300026	JERUSALEM POST	03/05/85–03/05/86	SUBSCRIPTION RENEWAL	48.97
03-22	5078300027	WASHINGTON JOURNALISM REVIEW	01/30/85–01/30/86	SUBSCRIPTION RENEWAL	22.00
03-25	5079600048	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	110.50
03-31	5088900383	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,843.08

03-31	5091710039	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		120.97

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	98,165.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,764.90
TOTAL	**139,930.61**

OFFICE OF THE HON. JUDD GREGG

SALARIES

ABBOTT, WILLIAM G	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	8,072.49
BARKER, ROBERT HENRY	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	14,375.01
CAMPAGNA, RICHARD J	01/01/85-03/31/85	PART-TIME EMPLOYEE	519.99
CARPENTER, CAROL J	01/01/85-03/31/85	SECRETARY CASEWORKER	4,785.00
CLIFFORD, SHARON LEE	01/01/85-03/31/85	DIR, CONSTITUENT SVCS SECTION	3,999.99
CRUDUP, JANE E	01/01/85-03/31/85	RECEPTIONIST-PERSONAL SECTY	5,812.50
GRIP, BRIAN P	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,437.50
HIGGINS, SHIRLEY R	01/01/85-03/31/85	SECRETARY CASEWORKER	4,785.00
HOFFMAN, SUZANNE P	01/01/85-03/31/85	OFFICE MANAGER	6,750.00
KEENEY, NORWOOD H, III	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	6,774.99
KING, CHRISTINE E	01/01/85-03/31/85	COMPUTER OPERATOR	4,500.00
MAIOLA, JOEL W	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	7,762.50
OUELLETTE, MARGARET M	01/01/85-03/31/85	SECRETARY CASEWORKER	3,624.99
PALMER, RITA M	01/01/85-03/31/85		519.99
PEAKE, SHARON M	01/01/85-03/31/85	SECRETARY	4,524.99
PORTER, GERALDINE R	01/01/85-03/31/85	EXECUTIVE ASSISTANT	8,668.74
SOKUL, STANLEY SIMON	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,374.99
THOMPSON, BENJAMIN, JR	01/01/85-03/31/85	PART-TIME EMPLOYEE	519.99

EXPENSES

01-15	5009760025	THOMAS J LANKFORD	12/01/84	CARDS - 2/C - 2/S	58.00
01-15	5009760026	Do	12/01/84	PRINT N/L - 2/C - T/S	2,622.87
01-23	5016500014	WILLIAM G ABBOTT	10/01/84-10/30/84	IN DISTRICT TRAVEL BY PRIVATE AUTO - 979 MILES @ .24 PER MILE	234.96
01-23	5016500015	Do	10/18/84	DINNER WITH CONSTITUENT REPRESENTING JUDD GREGG RE: CONGRESSIONAL LEGISLATIVE BUSINESS	98.34
01-23	5016500013	Do	11/02/84-11/28/84	IN DISTRICT TRAVEL BY PRIVATE AUTO - 564 MILES @ .24 PER MILE	135.36
01-23	5016500024	Do	12/10/84-12/18/84	IN DISTRICT TRAVEL BY PRIVATE AUTO - 233 MILES @ .24 PER MILE	55.92
01-23	5016500026	ROBERT HENRY BARKER	11/20/84-12/05/84	4 R/T TO AIRPORT FOR CONGRESSMAN - 56 MILES @ .24 PER MILE	13.44
01-23	5016500032	FEDERAL EXPRESS CORP.	12/07/84	SHIPPED MATERIAL TO CONGRESSMAN IN DISTRICT FOR CONSTITUENTS	25.00
01-23	5016500020	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS FOR BERLIN DISTRICT OFFICE	26.87
01-23	5016500021	Do	12/22/84	FTS FOR CONCORD DISTRICT OFFICE	64.23
01-23	5016500022	Do	12/22/84	FTS FOR NASHUA DISTRICT OFFICE	79.49
01-23	5016500017	JUDD GREGG	10/11/84	WASH, DC TO BOSTON RETURNING HOME	60.00
01-23	5016500018	Do	10/19/84	WOODY KEENEY , WASH STAFF - WASHINGTON TO BOSTON TO WORK IN DISTRICT OFFICE	43.00
01-23	5016500027	Do	11/01/84-12/12/84	COKES FOR CONSTITUENTS WHILE IN OFFICE ON CONGRESSIONAL BUSINESS	33.40
01-23	5016500028	Do	11/05/84	POSTAGE TO MAIL MATERIAL TO DISTRICT OFFICE FOR CONSTITUENT	3.57
01-23	5016500019	Do	11/08/84-11/11/84	R/T FROM BOSTON TO WASHINGTON ON CONGRESSIONAL BUSINESS	118.00
01-23	5016500023	Do	11/08/84-11/11/84	PARKING AT LOGAN AIRPORT WHILE IN WASHINGTON ON CONGRESSIONAL BUSINESS	24.00
01-23	5016500029	Do	11/13/84	METRO TO WHITE HOUSE ON CONGRESSIONAL BUSINESS	1.60
01-23	5016500030	Do	11/21/84	CAB TO FCC ON CONGRESSIONAL BUSINESS	5.00
01-23	5016500031	Do	11/26/84	METRO TO OMB ON CONGRESSIONAL BUSINESS	1.60
01-23	5016500016	Do	12/13/84	BOSTON TO WASH, DC ON CONGRESSIONAL BUSINESS	60.00
01-23	5016500025	WOODY KEENEY	11/30/84	PRINTING & PRODUCTION OF CHART FOR USE IN CONFERENCE RE: OFFICIAL CONGRESSIONAL BUSINESS	66.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JUDD GREGG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5016500009	JOEL MAIOLA	11/07/84–11/29/84	IN DISTRICT TRAVEL BY PRIVATE AUTO - 736 MILES @ .24 PER MILE PLUS NH TOLLS	181.64
01-23	5016500010	Do	11/09/84	REPRESENTING CONG GREGG AT CONFERENCE - SPOKE ON JUDD GREGG'S BEHALF RE: CONGRESSIONAL LEGISLATION.	20.00
01-23	5016500011	Do	11/15/84	REPRESENTING CONG GREGG AT DINNER - SPOKE ON CONG'S BEHALF RE: CONGRESSIONAL LEGISLATION	16.00
01-23	5016500033	NATIONAL REVIEW	01/01/85–01/01/86	RENEW SUBSCRIPTION	34.00
01-23	5016500012	NEW ENGLAND TELEPHONE COMPANY	11/01/84–11/30/84	NEW ENGLAND TELEPHONE CHARGES FOR CONCORD DISTRICT OFFICE	166.00
01-23	5016520027	ROBERT HENRY BARKER	11/27/84	TRAVEL TO NBS - MARYLAND TO ATTEND CONGRESSIONAL PROGRAM REVIEW - 52 MILES @ .24 PER MILE	12.48
01-23	5016520028	Do	11/28/84	TAXI TO OMB ON CONGRESSIONAL BUSINESS	6.00
01-23	5016520029	Do	11/30/84	LUNCH WITH CONSTITUENTS DISCUSSING CONGRESSIONAL BUSINESS RE: ACID RAIN LEGISLATION	14.54
01-23	5016520021	JUDD GREGG	03/03/84–05/26/84	NASHUA TELEGRAPH FOR DISTRICT OFFICE - 12 WEEKS	15.00
01-23	5016520024	Do	05/04/84	EXPANDING FOLDERS FOR DISTRICT OFFICE	5.99
01-23	5016520017	Do	06/02/84–10/27/84	NASHUA TELEGRAPH FOR NASHUA DISTRICT OFFICE - 21 WEEKS	26.25
01-23	5016520018	Do	06/03/84–11/11/84	LOWELL SUNDAY SUN - 21 WEEKS - FOR NASHUA DISTRICT OFFICE	12.60
01-23	5016520030	Do	06/28/84–12/28/84	RENEW MANCHESTER UNION LEADER SUBSCRIPTION FOR CONCORD DISTRICT OFFICE FOR 6 MONTHS	30.00
01-23	5016520016	Do	07/06/84	FOR PROJECTOR BULB - USED TO SHOW AT FORUM MEETINGS W/CONSTITUENTS RE: CONGRESSIONAL BUSINESS.	21.50
01-23	5016520019	Do	07/13/84	PHOTO'S PROCESSING - CONSTITUENTS WITH JUDD AT CONGRESSIONAL MEETING	5.79
01-23	5016520020	Do	07/20/84	BATH TISSUE & PAPER TOWELS FOR DISTRICT OFFICE	2.16
01-23	5016520025	Do	10/01/84	PHOTO SERVICE - CONGRESSMAN WITH CONSTITUENTS AT FORUM MEETING	3.02
01-23	5016520022	Do	10/13/84	BATH TISSUE FOR DISTRICT OFFICE	1.24
01-23	5016520023	Do	10/29/84	BATTERIES FOR DICTAPHONE FOR DISTRICT OFFICE	3.39
01-23	5016520026	Do	11/08/84–11/11/84	IN DISTRICT TRAVEL BY PRIVATE AUTO - 160 MILES @ .24 PER MILE	38.40
01-23	5016520009	NEW ENGLAND TELEPHONE COMPANY	11/19/84–12/18/84	NE TELEPHONE CHARGES FOR CONCORD DISTRICT OFFICE	124.48
01-23	5016520010	Do	11/19/84–12/18/84	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	69.88
01-23	5016520011	Do	11/19/84–12/18/84	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	2.00
01-23	5016520012	Do	11/22/84–12/21/84	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	73.52
01-23	5016520013	Do	11/22/84–12/21/84	NE TELEPHONE CHARGES FOR BERLIN DISTRICT OFFICE	25.45
01-23	5016520014	Do	11/22/84–12/21/84	AT&T CHARGES FOR BERLIN DISTRICT OFFICE	2.28
01-23	5016520015	Do	12/18/84–12/21/84	NE TELEPHONE CHARGES FOR NASHUA DISTRICT OFFICE	99.18
01-23	5017610030	POSTMASTER	12/26/84	STAMPS FOR OFFICIAL CONG USE	30.00
01-25	5017630022	C & P TELEPHONE	11/30/84	AT&T TELEPHONE CHARGES DO	168.24
01-25	5017630023	Do	11/30/84	C&P TELEPHONE CHARGES DO	38.79
01-25	5017630028	CONGRESSIONAL QUARTERLY INC	03/24/85–03/23/86	RENEW SUBSCRIPTION	599.00
01-25	5017630032	DIGITAL EQUIPMENT CORP	12/07/84	FLOPPY DISKS FOR CONCORD DISTRICT OFFICE	50.46
01-25	5017630021	FEDERAL EXPRESS CORP.	12/03/84	CONSTITUENT MATERIAL SENT TO DC OFFICE FROM NASHUA DO	25.00
01-25	5017630030	MOUNTAIN MEDIA, INC.	01/01/85–01/01/86	RENEW THE RECORD CITIZEN SUBSCRIPTION	14.75
01-25	5017630020	NEW ENGLAND CONGRESSIONAL CAUCUS	01/01/85–01/01/86	ANNUAL YEARLY DUES	3,000.00
01-25	5017630024	NEW ENGLAND TELEPHONE COMPANY	11/22/84–12/21/84	NE TELEPHONE CHARGES FOR NASHUA DO	33.68
01-25	5017630025	Do	11/22/84–12/21/84	AT&T CHARGES FOR NASHUA DO	3.56
01-25	5017630026	Do	11/22/84–12/21/84	AT&T CHARGES FOR NASHUA DO	.38
01-25	5017630027	Do	11/22/84–12/21/84	NE TELEPHONE CHARGES FOR NASHUA DO	40.12
01-25	5017630031	THE KEENE SENTINEL	01/04/85–01/04/86	RENEW SUBSCRIPTION	84.00
01-25	5017630029	VALLEY PUBLISHING CORPORATION	01/01/85–01/01/86	RENEW SUBSCRIPTION	75.00
01-25	5021500027	WARNER CABLE OF NASHUA	01/01/85–02/28/85	CABLE HOOK-UP FOR NASHUA DISTRICT OFFICE	20.00

01-25	5023630015	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	147.56
01-25	5023830015	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	199.03
01-28	5022420029	CONTROL CABLE, INC.	12/28/84	COMPUTER CABLE FOR OFFICE	52.50
01-28	5022420026	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–01/01/86	MEMBERSHIP DUES	500.00
01-28	5022420027	FEDERAL EXPRESS CORP.	12/20/84	D.O. SENT CONSTITUENT MATERIAL TO WASHINGTON OFFICE	14.00
01-28	5022420031	NEW ENGLAND TELEPHONE COMPANY	12/01/84–12/31/84	NEW ENGLAND TELEPHONE CHARGES FOR CONCORD D.O.	136.85
01-28	5022420032	Do	12/01/84–12/31/84	NE TELEPHONE CHARGES FOR CONCORD D.O.	113.69
01-28	5022420028	TAX NOTES	01/07/85–01/07/86	SUBSCRIPTION	525.00
01-28	5022420025	THE EAGLE TIMES	01/01/85–01/01/86	RENEWAL OF SUBSCRIPTION FOR NASHUA D.O.	96.00
01-28	5022420030	THE KEENE SENTINEL	01/25/85–01/25/86	RENEWAL OF SUBSCRIPTION	84.00
01-30	5028890221	NEW HAMPSHIRE HIGHWAY HOTEL	01/01/85–01/30/85	RENT HIGHWAY HOTEL, CONCORD, N.H.	500.00
01-30	5028890222	TEMPLE STREET REALTY	01/01/85–01/30/85	RENT 1 SPRING STREET, NASHUA, N.H.	600.00
01-30	5029530026	JUDD GREGG	11/08/84–11/11/84	ROUND TRIP FROM BOSTON TO WASHINGTON TO BOSTON (DIST TO DC VIA BOSTON)	118.00
01-30	5029530025	Do	12/04/84–12/28/84	IN DISTRICT TRAVEL BY PRIVATE AUTO - 627 MILES @ .24 PER MILE PLUS TOLLS	154.48
01-30	5029530024	Do	01/01/85–01/01/86	RENEW SUBSCRIPTION - MT WASH OBSERVATORY NEWS BULLETIN	5.00
01-30	5029530016	WOODY KEENEY	08/24/84–09/04/84	R/T AIR FARE FOR STAFFER TO WORK IN DISTRICT OFFICE - STAFFER WOODY KEENEY	86.00
01-30	5029530017	Do	11/05/84–11/16/84	R/T AIR FARE FOR STAFFER TO WORK IN DISTRICT OFFICE - STAFFER WOODY KEENEY	120.00
01-30	5029530018	JOEL MAIOLA	12/03/84–12/27/84	IN DISTRICT TRAVEL BY PRIVATE AUTO - 1167 MILES @ .24 PER MILE PLUS TOLLS	286.88
01-30	5029530014	NEW ENGLAND TELEPHONE COMPANY	12/03/84–01/03/85	PHONE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE	38.29
01-30	5029530015	Do	12/03/84–01/03/85	AT&T CHARGES FOR CONGRESSIONAL DISTRICT OFFICE	26.57
01-30	5029530020	NEW HAMPSHIRE BUSINESS REVIEW	01/01/85–12/31/85	RENEW SUBSCRIPTION	9.00
01-30	5029530022	THE ARGUS-CHAMPION	02/28/85–02/28/86	RENEW SUBSCRIPTION	16.00
01-31	5031900130	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,332.32
01-31	5032490010	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	1,529.50
01-31	5032740018	Do	01/01/85–01/31/85		243.44
02-13	5038680011	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	199.05
02-13	5042930015	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	152.03
02-20	5045240030	AIR FORCE ASSOCIATION	03/01/85–03/01/86	RENEWAL OF SUBSCRIPTION	14.00
02-20	5045240031	C & P TELEPHONE	12/31/84	C&P TELEPHONE CHARGES FOR DISTRICT OFFICE	20.57
02-20	5045240032	Do	12/31/84	C&P TELEPHONE CHARGES FOR DISTRICT OFFICE AT&T COMMUNICATIONS	60.06
02-20	5045240033	CARROLL PUBLISHING COMPANY	03/01/85–03/01/86	NEW SUBSCRIPTION	97.00
02-20	5045240029	FEDERAL EXPRESS CORP.	12/27/84	SENT MATERIAL FOR CONSTITUENTS	25.00
02-20	5045240019	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES FOR NASHUA DISTRICT OFFICE	79.55
02-20	5045240020	Do	12/01/84–12/31/84	FTS CHARGES FOR BERLIN DISTRICT OFFICE	26.93
02-20	5045240021	Do	12/01/84–12/31/84	FTS CHARGES FOR CONROW DISTRICT OFFICE	64.41
02-20	5045240026	NEW ENGLAND TELEPHONE COMPANY	12/19/84–01/18/85	NE TELEPHONE CHARGES FOR CONROW DISTRICT OFFICE	125.90
02-20	5045240027	Do	12/19/84–01/18/85	NE TELEPHONE CHARGES FOR AT&T INFORMATION CONCORD DISTRICT OFFICE	70.62
02-20	5045240028	Do	12/19/84–01/18/85	NE TELEPHONE CHARGES FOR AT&T COMMUNICATIONS CONCORD DISTRICT OFFICE	1.00
02-20	5045240022	Do	12/22/84–01/21/85	NE TELEPHONE CHARGES FOR NASHUA DISTRICT OFFICE	29.54
02-20	5045240023	Do	12/22/84–01/21/85	NE TELEPHONE CHARGES FOR AT&T COMMUNICATIONS NASHUA DISTRICT OFFICE	25.16
02-20	5045240024	Do	12/22/84–01/21/85	NE TELEPHONE CHARGES FOR BERLIN DISTRICT OFFICE	24.72
02-20	5045240025	Do	12/22/84–01/21/85	NE TELEPHONE CHARGES AT&T INFORMATION BERLIN DISTRICT OFFICE	2.28
02-21	5046210029	JUDD GREGG	11/20/84	ROUNDTRIP AIRFARE FROM BOSTON TO WASHINGTON ON CONGRESSIONAL BUSINESS	120.00
02-26	5051640028	Do	12/28/84	MAILED MATERIAL TO CONSTITUENT	22.71
02-26	5051640015	Do	01/09/85–01/23/85	COKES FOR CONSTITUENTS WHILE IN OFFICE DISCUSSING CONG BUSINESS	41.75
02-26	5051640017	Do	01/11/85–02/07/85	MAILING INFORMATION AND ENCLOSURES TO CONSTITUENTS	54.19
02-26	5051640010	Do	01/21/85	WASH TO BOSTON AIRFARE	115.00
02-26	5051640016	Do	01/21/85–01/23/85	COFFEE, CREAM, NAPKINS, DONUTS FOR CONSTITUENTS (GROUPS) WHILE IN OFFICE DISCUSSING CONG BUSINESS.	41.44
02-26	5051640008	Do	01/21/85–02/05/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 611 MI AT .24/MI NH TOLLS	148.44
02-26	5051640019	Do	01/24/85	METRO TO WHITE HOUSE ROUND TRIP FOR CONG BRIEFING	2.00
02-26	5051640009	Do	01/28/85	PARKING AT LOGAN AIRPORT WHILE IN DC ON CONG BUSINESS	8.00
02-26	5051640011	Do	01/28/85–01/28/85	ROUND TRIP AIRFARE FROM BOSTON-WASH-BOSTON	120.00
02-26	5051640012	Do	02/05/85	BOSTON TO WASH AIRFARE	60.00
02-26	5051640013	Do	02/05/85	LUNCH WITH CONSTITUENTS (STATE REGIONAL PLANNING COMM) TO DISCUSS CONG BUSINESS	34.99
02-26	5051640018	Do	02/05/85	CAB FARE ROUND TRIP TO SHERITON HOTEL FOR CONGRESSIONAL BRIEFING	8.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JUDD GREGG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	5051640014	Do	02/14/85–02/14/86	RENEW SUBSCRIPTION CALEDONIAN-RECORD	76.00
02-26	5051640021	JOEL MAIOLA	01/02/85–01/30/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 1070 MI AT .24/MI NH TOLLS	261.80
02-26	5051640022	NEW ENGLAND TELEPHONE COMPANY	12/22/84–01/21/85	PHONE CHARGES FOR NASHUA DISTRICT OFFICE (NEW ENGLAND)	40.12
02-26	5051640023	Do	12/22/84–01/21/85	AT&T INFO CHARGES FOR NASHUA DISTRICT OFFICE (EQUIP)	72.80
02-26	5051640024	Do	12/22/84–01/21/85	AT&T COMM CHARGES FOR NASHUA DISTRICT OFFICE (LONG DISTANCE SERVICE CALL)	1.16
02-26	5051640025	Do	12/22/84–01/21/85	NEW ENGLAND PHONE CHARGES FOR NASHUA DISTRICT OFFICE	31.32
02-26	5051640026	Do	12/22/84–01/21/85	AT&T INFO CHARGES FOR NASHUA DISTRICT OFFICE (EQUIP)	4.48
02-26	5051640027	Do	12/22/84–01/21/85	AT&T COMM CHARGES FOR NASHUA DISTRICT OFFICE	4.10
02-26	5051640020	GERRIE PORTER	01/07/85–01/31/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 231 MI AT .24/MI TOKENS	60.44
02-26	5056890226	NEW HAMPSHIRE HIGHWAY HOTEL	02/01/85	RENT HIGHWAY HOTEL, CONCORD, N.H.	500.00
02-26	5056890227	TEMPLE STREET REALTY	02/01/85	RENT 1 SPRING STREET, NASHUA, N.H.	600.00
02-28	5059900121	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,583.25
02-28	5060660010	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	95.54
02-28	5060670018	Do	02/01/85–02/28/85		1,102.94
03-07	5059720003	C & P TELEPHONE	01/01/85–01/31/85	C&P TOLL CHARGES - WASH	15.48
03-07	5059720004	Do	01/01/85–01/31/85	AT&T CHARGES - WASH	81.42
03-07	5059720002	JUDD GREGG	02/07/85–02/20/85	ROUND TRIP AIRFARE WASH-BOSTON-WASH	120.00
03-07	5059720001	Do	02/28/85–08/29/85	RENEWAL OF SUBSCRIPTION FOR ARGUS CHAMPION	9.00
03-07	5059720005	NEW ENGLAND TELEPHONE COMPANY	01/01/85–01/31/85	CONCORD DIST OFFICE WATTS	223.82
03-07	5059720006	Do	01/01/85–01/31/85	NASHUA DISTRICT OFFICE WATTS	129.91
03-07	5059720007	Do	01/04/85–02/03/85	NE PHONE CHARGES FOR CONCORD DIST OFFICE	38.29
03-07	5059720008	Do	01/04/85–02/03/85	AT&T CHARGES FOR CONCORD DIST OFFICE	62.18
03-08	5064860039	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	41.75
03-13	5066210015	THOMAS J LANKFORD	02/01/85	LABELS ON ENVELOPES	22.95
03-25	5079600049	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	58.75
03-28	5086890239	NEW HAMPSHIRE HIGHWAY HOTEL	03/01/85–03/30/85	RENT HIGHWAY HOTEL, CONCORD, N.H.	650.00
03-28	5086890240	TEMPLE STREET REALTY	03/01/85–03/30/85	RENT 1 SPRING STREET, NASHUA, N.H.	600.00
03-31	5088900114	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,421.61
03-31	5091710018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		438.24

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	95,808.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,107.52
TOTAL	**124,916.18**

OFFICE OF THE HON. JOHN E GROTBERG

SALARIES

BOWLES, SHIRLEY M	01/03/85–03/31/85	PART-TIME EMPLOYEE	1,760.00
DES COTEAUX, THERESE GERMAINE	01/03/85–03/31/85	DISTRICT ADMINISTRATIVE ASSISTANT	9,777.77

		FREEBAIRN, BONNIE	01/03/85–03/31/85	OFFICE MANAGER/SECRETARY	3,666.67
		LAIRD, MARGARET L.	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	6,111.10
		MATHISEN, SHARON MAE	01/03/85–03/31/85	CASEWORKER	4,400.00
		MATTOON, DANIEL JAMES	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,444.44
		MURTAUGH, KATHY LYNN	01/03/85–03/31/85	COMPUTER/LEGISLATIVE CORRESPONDENT	5,133.33
		ROE, DARLENE ELAINE	01/03/85–03/31/85	DIST. OFFICE RECEPTIONIST/SECY	2,933.33
		SCHAUER, SUSAN M	02/19/85–03/31/85	NEWS SECRETARY	3,383.34
		SOELLE, SHERI L	01/03/85–03/31/85	CHIEF LEGISLATIVE ASSISTANT	7,333.33
		STANSELL, JANE S.	01/03/85–03/31/85	DISTRICT OFFICE REPRESENTATIVE	3,911.10
		SUMMERS, MARCIA LAVALLE	01/03/85–03/31/85	PERSONAL SECRETARY	5,377.77
		TOPPLE, ANNE	03/04/85–03/31/85	STAFF ASSISTANT	495.00
		VANDERHEYDEN, ANN M	01/03/85–03/31/85	OFFICE MANAGER	6,355.56

EXPENSES

01-25	5021500028	REPUBLICAN STUDY COMMITTEE	01/03/85–12/31/85	1985 ANNUAL DUES FOR THE REPUBLICAN STUDY COMMITTEE	500.00
01-30	5029530027	DARLENE ROE	01/10/85	REIMB FOR FEDERAL EXPRESS MAILING	14.00
01-30	5029530028	MARCIA SUMMERS	01/13/85	REIMB FOR OFFICE SUPPLIES	4.36
01-30	5029530029	DAN MATTOON	01/17/85	REIMB FOR RUBBER STAMPS FOR THE OFFICE	14.79
01-31	5031900393	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		665.69
01-31	5032740039	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		893.09
02-05	5030240022	CONGRESSIONAL RURAL CAUCUS	01/03/85–12/31/85	1985 ANNUAL DUES FOR CONGRESSIONAL RURAL CAUCUS	200.00
02-05	5030240023	JOHN E GROTBERG	01/14/85–01/18/85	REIMBURSEMENT FOR TRAVEL TO AND FROM THE DISTRICT ON UNITED AIRLINES DC TO CHICAGO AND RETURN.	198.00
02-05	5030240020	ILLINOIS BELL TELEPHONE COMPANY	01/04/85–02/03/85	ILLINOIS BELL TELEPHONE SERVICE AND INSTALLATION ST CHARLES	371.53
02-05	5030240021	Do	01/04/85–02/03/85	AT&T COMMUNICATIONS ST CHARLES	21.18
02-15	5042850016	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
02-15	5042850015	THERESE GERMAINE DES COTEAUX	01/14/85–01/18/85	REIMBURSEMENT FOR DISTRICT TRAVEL 743 MILES @ .24 PER MILE	178.32
02-20	5044240022	CONGRESSIONAL QUARTERLY INC	01/03/85–12/31/85	CONGRESSIONAL QUATERLY SUBSCRIPTION	599.00
02-20	5044240021	Do	01/03/85–01/03/86	CONGRESSIONAL INSIGHT SUBSCRIPTION	248.00
02-20	5044240025	EARLVILLE LEADER	01/29/85–01/02/86	SUBSCRIPTION	11.00
02-20	5044240024	KANELAND PUBLICATIONS	01/29/85–01/28/86	SUBSCRIPTION THE ELBURN HERALD	8.50
02-20	5044240023	OTTAWA PUBLISHING CO.	01/30/85–01/29/86	SUBSCRIPTION	70.20
02-20	5044240028	STREATOR DAILY TIMES-PRESS	02/14/85–02/13/86	SUBSCRIPTION	49.00
02-20	5044240029	THE DAILY CHRONICLE	02/01/85–02/01/86	SUBSCRIPTION	75.00
02-20	5044240026	THRIF-T-NIKEL PRINTING	02/06/85–01/29/86	SUBSCRIPTION	15.00
02-20	5044240027	TRI-COUNTY TODAY	02/01/85–02/01/86	SUBSCRIPTION	9.00
02-20	5044630019	BONNIE FREEBAIRN	01/04/85–01/17/85	REIMB FOR TRAVEL IN THE DISTRICT 235 MI AT .24/MI TOLLS	58.00
02-20	5044630020	Do	01/17/85	REIMB FOR DUKANE VALLEY COUNCIL MEETING REGISTRATION FOR CONG GROTBERG	10.00
02-20	5044630021	SHARON MAE MATHISEN	01/17/85	REIMB FOR TRAVEL IN THE DISTRICT 100 MI AT .24/MI	24.00
02-20	5044630024	NEWS-TRIBUNE	02/01/85–02/01/86	SUBSCRIPTION	48.00
02-20	5044630018	JANE S. STANSELL	01/11/85–01/28/85	REIMB FOR TRAVEL IN THE DISTRICT 379 MI AT .24/MI	90.96
02-20	5044630022	THE BEACON-NEWS	01/30/85–01/29/86	SUBSCRIPTION	78.00
02-20	5044630023	THE DAILY JOURNAL	01/30/85–01/02/86	SUBSCRIPTION	43.20
02-20	5044630025	THE GENOA-KINGSTON-KIRKLAND NEWS	01/30/85–01/29/86	SUBSCRIPTION	14.00
02-20	5044630026	THE PANTAGRAPH	02/09/85–02/09/86	SUBSCRIPTION	80.00
02-22	5046340032	FRANK'S LOCK & SAFE SERVICE	02/01/85	LOCKS AND KEYS FOR OTTAWA OFFICE	19.40
02-22	5046340031	GORDON FLESCH CO, INC	01/09/85	SUPPLIES FOR ST CHARLES OFFICE	38.12
02-22	5046340027	NAPERVILLE SUN PRINTING CO.	02/01/85–02/01/86	SUBSCRIPTION	21.00
02-22	5046340028	PRESS NEWSPAPERS	01/31/85–01/30/86	SUBSCRIPTION	11.50
02-22	5046340030	MARCIA LAVALLE SUMMERS	02/01/85	REIMB FOR COFFEE SUPPLIES FOR CONSTITUENTS	13.20
02-22	5046340029	THE HERALD-CARDUNAL FREE PRESS	02/01/85–01/31/86	SUBSCRIPTION	30.00
02-26	5051640031	HERALD NEWS	02/25/85–06/15/85	SUBSCRIPTION 16 WEEKS	32.00
02-26	5051640029	THE GENEVA REPUBLICAN	02/01/85–02/01/86	SUBSCRIPTION	7.50
02-26	5051640030	THE TONICA NEWS	02/01/85–02/01/86	SUBSCRIPTION	8.00
02-26	5056890228	REDDICK MANSION ASSOC	01/03/85	100 W.LAFAYETTE ST OTTAWA,IL 61350	696.00
02-28	5059900377	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		528.19
02-28	5060400022	Do	02/28/85		(22.19)
02-28	5060670039	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,354.48

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E GROTBERG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5060800023	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		195.00
03-07	5057640011	CHRONICLE NEWSPAPERS	02/06/85–02/05/86	SUBSCRIPTION, ST CHARLES CHRONICLE	13.50
03-07	5057640010	ILLINOIS AGRI-NEWS	01/30/85–01/29/86	1 YR SUBSCRIPTION	8.00
03-07	5057640006	ILLINOIS BELL TELEPHONE COMPANY	01/28/85–02/27/85	ILLINOIS BELL 815-434-5666	142.86
03-07	5057640008	KENDALL COUNTY RECORD	01/31/85–01/30/86	SUBSCRIPTION TO THE KENDALL COUNTY RECORD AND THE LEDGER-SENTINEL $15 EACH	30.00
03-07	5057640007	THE DAILY COURIER NEWS	01/31/85–01/30/86	SUBSCRIPTION	83.20
03-07	5057640009	THE MENDOTA REPORTER	02/01/85–01/31/86	SUBSCRIPTION	9.50
03-07	5059720012	C & P TELEPHONE	01/03/85–01/31/85	AT&T COMMUNICATIONS	97.24
03-07	5059720013	Do	01/03/85–01/31/85	C&P LONG DISTANCE CHARGES	5.85
03-07	5059720010	CRAIN'S CHICAGO BUSINESS	02/01/85–01/31/86	SUBSCRIPTION	37.00
03-07	5059720011	GENEVA-ST. CHARLES NEWS AGENCY, INC.	01/31/85–01/03/86	SUBSCRIPTION TO CHICAGO TRIBUNE AND CHICAGO SUN TIMES	282.25
03-07	5059720014	JOHN E GROTBERG	02/09/85–02/18/85	REIMBURSEMENT FOR TRAVEL TO AND FROM THE DISTRICT ON UNITED AIRLINES (WASH, DC TO CHICAGO, IL AND RTN).	178.00
03-07	5059720009	LACON HOME JOURNAL	02/06/85–02/05/86	SUBSCRIPTION	12.00
03-08	5063510004	POSTMASTER	02/06/85	500 - 22¢ STAMPS	110.00
03-12	5063350020	AT&T INFORMATION SYSTEMS	01/03/85–02/05/85	INSTALLATION AND SERVICE FOR 815-434-5666	186.89
03-13	5066690018	Do	01/10/85	INSTALLATION OF TELEPHONE EQUIPMENT IN ST CHARLES OFFICE	1,291.00
03-13	5066690021	CITY OF ST. CHARLES	01/03/85–02/01/85	ST CHARLES OFFICE ELECTRIC BILL	50.59
03-13	5066690019	ILLINOIS BELL TELEPHONE COMPANY	02/04/85–03/03/85	ILLINOIS BELL TELEPHONE SERVICE	186.13
03-13	5066690020	Do	02/04/85–03/03/85	AT&T COMMUNICATIONS	85.55
03-21	5073450022	CITY OF WHEATON	03/02/85	ROOM RENTAL FOR 3/2/85 TOWN MEETING IN WHEATON	10.00
03-21	5073450024	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS - OTTAWA	72.28
03-21	5073450026	JOHN E GROTBERG	02/25/85–02/26/85	REIMB FOR TRAVEL TO THE DISTRICT ON UNITED AIRLINES - WASHINGTON, DC TO CHICAGO, IL & RETURN	198.00
03-21	5073450027	Do	03/01/85–03/04/85	REIMB FOR TRAVEL TO THE DISTRICT ON UNITED AIRLINES - WASHINGTON, DC TO CHICAGO, IL & RETURN	198.00
03-21	5073450023	MIDWEST NEWSCLIP, INC.	02/22/85	ILLINOIS MEDIA PUBLICATION	75.00
03-21	5073450021	SUSAN M SCHAUER	02/25/85–03/01/85	REIMB FOR TRAVEL TO THE DISTRICT ON UNITED AIRLINES - WASHINGTON, DC TO CHICAGO, IL & RETURN	327.00
03-21	5073450025	THOMAS J LANKFORD	02/11/85	PRINT MEETING CARD - T/S	376.00
03-22	5078300029	Do	02/13/85	PRINT CARDS-T/S	493.00
03-22	5078300030	Do	02/20/85	CARDS FOR MEMBER-2/C	40.00
03-22	5078300031	Do	02/22/85	CARDS-2/C-5 ORDERS	200.00
03-26	5081610012	GENERAL DRAFTING COMPANY	03/07/85	300 MAPS AT 29 CENTS EACH FOR CONSTITUENT USE	87.00
03-28	5086890242	FOXFIELD SQUARE PARTNERSHIP	01/03/85–03/30/85	2560 FOXFIELD DR ST.CHARLES,IL 60174	4,106.66
03-28	5086890241	REDDICK MANSION ASSOC	03/01/85–03/30/85	100 W.LAFAYETTE ST OTTAWA,IL 61350	360.00
03-31	5088900372	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,466.07

03-31	5091710040	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,203.92

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	74,082.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,746.51
TOTAL	**96,829.25**

OFFICE OF THE HON. FRANK J GUARINI

SALARIES

CALI, DOLORES M	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	4,850.01
CARROLL, NEIL J	01/01/85–03/31/85	ADMIN ASST AND CHIEF OF STAFF	11,641.67
COCCARO, LOUIS	01/01/85–03/31/85	ASST TO THE CHIEF OF STAFF	6,125.00
COLON, NIDIA I	01/01/85–03/31/85	CONG HISPANIC LIAISON	4,850.01
COSTELLO, PAUL JOHN	01/01/85–03/31/85	BAYONNE RESIDENT SECRETARY	3,212.49
CRANFORD, SHARON HOWE	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	8,537.49
DEPALMA, NANCY LOUISE	01/01/85–03/31/85	STAFF ASSISTANT	3,099.99
DOLAN, JAMES M, JR	01/01/85–03/31/85	SPECIAL ASSISTANT	11,259.99
FUSILLI, MARCIA J	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,999.99
GEORGE, ALICIA	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,175.00
GONZALES, MARIA	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,293.75
HINKES, WILLIAM E	01/01/85–03/31/85	WASHINGTON STAFF DIRECTOR	10,345.10
LALLY, PATRICK JOSEPH	01/01/85–03/31/85	STAFF ASSISTANT	3,799.99
MCCLURE, ROBERT C	01/01/85–03/31/85	LEGISLATIVE AIDE	6,693.49
MOLINA, YVETTE	03/01/85–03/31/85	STAFF ASSISTANT	833.33
SWIBIŃSKI, PAUL M	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,500.00
TIANO, MARGARET E	01/01/85–03/31/85	COMPUTER MANAGER	4,650.00
VALDES, YOLANDA	01/01/85–02/15/85	CONGRESSIONAL AIDE	1,550.00
VUOCOLO, CONRAD J	01/01/85–03/31/85	PRESS CHIEF	8,946.67
VUOCOLO, ROSEMARY	01/01/85–03/31/85	PRESS SECRETARY	5,350.01
WEBB, KATHLEEN	01/01/85–03/31/85	STAFF ASSISTANT	3,000.00
WICKER, ELAINE L	02/01/85–02/28/85	PART-TIME EMPLOYEE	100.00

EXPENSES

01-04	4347320018	SHARON HOWE CRANFORD	07/23/84–10/11/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	56.47
01-07	4356230017	MARIA GONZALES	09/10/84	JERSEY CITY TO WOODBRIDGE AND RETURN - OFFICIAL BUSINESS 65 MILES	15.60
01-07	4356230022	Do	09/10/84	TOLL - CHARGES	1.00
01-07	4356230023	Do	09/10/84	TOLL - CHARGE	1.10
01-07	4356230018	Do	09/15/84	JERSEY CITY/WOODBRIDGE AND RETURN - OFFICIAL BUSINESS 65 MILES	15.60
01-07	4356230019	Do	09/17/84	JERSEY CITY TO SECAUCUS AND RETURN - OFFICIAL BUSINESS 16 MILES	3.84
01-07	4356230020	Do	09/25/84	JERSEY CITY TO WEST NEW YORK AND RETURN - OFFICIAL BUSINESS 14 MILES	3.36
01-07	4356230021	Do	10/01/84	JERSEY CITY TO NEW BRUNSWICK AND RETURN - OFFICIAL BUSINESS 70 MILES	16.80
01-07	4356230024	Do	10/01/84	TOLL - CHARGE	1.30
01-07	4356230025	Do	10/01/84	TOLL - CHARGE	1.25
01-07	5004300007	POSTMASTER	12/13/84	500-20 CENT STAMPS	100.00
01-08	5004330014	Do	12/11/84	OVERNIGHT MAIL SERVICE TO JERSEY CITY CONGRESSIONAL OFFICE	9.35
01-16	5010750005	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY MAGAZINE	599.00
01-16	5010750009	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FTS SERVICE FOR THE JERSEY CITY OFFICE	58.16
01-16	5010750008	FRANK J GUARINI	11/27/84	OFFICIAL BUSINESS TRIP - NEWARK TO WASHINGTON	50.00
01-16	5010750004	J. LIBERMAN CO., INC	09/21/84	PAPER SUPPLIES FOR DISTRICT OFFICE	20.72
01-16	5010750006	NATIONAL JOURNAL	12/29/84–12/29/85	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL	546.00
01-16	5010750001	NEW JERSEY BELL	11/26/84–12/25/84	TELEPHONE BILL FOR UNION CITY OFFICE - NJ BELL	58.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK J GUARINI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5010750002	Do	11/26/84–12/25/84	AT&T INFO	12.33
01-16	5010750003	Do	11/26/84–12/25/84	AT&T COMM	.50
01-16	5010750007	THE WASHINGTON POST	01/01/85–12/31/85	DELIVERY FO THE DAILY WASHINGTON POST	62.40
01-16	5011710001	DAVID R RAMAGE	12/03/84	DEAR FRIEND LETTERS TO CONSTITUENTS	255.00
01-16	5011710002	Do	12/07/84	CONSUMER INFORMATION CATALOG	387.50
01-16	5012420016	DOLORES M CALI	11/01/84–11/30/84	NEWSPAPER PURCHASE FOR DISTRICT OFFICE	44.00
01-16	5012420015	ROBERT C MCCLURE	11/28/84	MILEAGE OF 96 MILES TO TRANSPORT THE CONGRESSMAN TO A SEMINAR	23.04
01-23	5017610031	POSTMASTER	12/27/84	OVERNIGHT MAIL TO DISTRICT OFFICE	9.35
01-23	5017610032	Do	12/28/84	OVERNIGHT MAIL SERVICE	9.35
01-23	5017610033	Do	12/28/84	200 20 CENT STAMPS	40.00
01-25	5018450026	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR JERSEY CITY OFFICE	50.56
01-25	5018450014	GREAT BEAR SPRING CO	12/20/84	2 - 5 GALLONS BOTTLES WATER	14.90
01-25	5018450015	Do	12/28/84	SHIPPING CHARGE	1.88
01-25	5018450016	Do	12/28/84	COFFEE FOR CONSTITUENT CONSUMPTION	28.00
01-25	5018450017	Do	12/28/84	1 MONTH RENTAL ON WATER COOLER	11.00
01-25	5018450013	JOSEPH DEPALMA	12/01/84–12/31/84	CLEANING OF JERSEY CITY DISTRICT OFFICE	175.00
01-25	5018450021	NEW JERSEY BELL	11/16/84	PHONE SERVICE FOR BAYONNE DISTRICT OFFICE - NJ BELL	70.25
01-25	5018450022	Do	11/16/84	BAYONNE AT&T COMM	9.21
01-25	5018450023	Do	12/08/84	PHONE SERVICE FOR JERSEY CITY DISTRICT OFFICE - NJ BELL	411.88
01-25	5018450024	Do	12/08/84	JERSEY CITY AT&T INFO SYS	171.44
01-25	5018450025	Do	12/08/84	JERSEY CITY AT&T COMM	43.04
01-25	5018450027	Do	12/16/84	PHONE SERVICE FOR BAYONNE DISTRICT OFFICE - NJ BELL	75.16
01-25	5018450028	Do	12/16/84	BAYONNE AT&T INFO SYS	589.76
01-25	5018450029	Do	12/16/84	BAYONNE AT&T COMM	30.76
01-25	5018450018	Do	12/26/84–01/25/85	PHONE SERVICE FOR UNION CITY DISTRICT OFFICE - NJ BELL	61.45
01-25	5018450019	Do	12/26/84–01/25/85	UNION CITY AT&T INFO SYS	12.33
01-25	5018450020	Do	12/26/84–01/25/85	UNION CITY AT&T COMM	4.67
01-25	5021500030	C T HALLMARK	11/16/84	REDOING THE LETTER ON THE GLASS WINDOWS OF JERSEY CITY OFFICE	393.00
01-25	5021500029	FRANK J GUARINI	01/02/85	OFFICIAL TRAVEL - NEWARK TO WASHINGTON - PLUS CAB	80.00
01-25	5023220023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	110.65
01-25	5023440021	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	212.66
01-28	5023400028	WILLIAM E HINKES	12/14/84–12/16/84	ROUND TRIP MILEAGE TO JERSEY CITY AND BACK TO DISCUSS NEWSLETTER WITH CONGRESSMAN GUARINI 510 MI AT .24.	122.40
01-28	5023400029	Do	12/14/84–12/16/84	TOLLS INCURRED DURING ROUND TRIP TO DISTRICT FOR OFFICIAL BUSINESS	9.30
01-28	5023400030	Do	12/15/84–12/16/84	MILEAGE INCURRED WHILE IN DISTRICT FOR OFFICIAL BUSINESS 80 MI AT .24	19.20
01-30	5028890637	JAMES P.DUGAN, P.A.	09/01/84–12/31/84	654 AVE C,#301 BAYONNE,NJ 07002	1,960.00
01-30	5028890224	Do	01/01/85–01/30/85	654 AVE C,#301 BAYONNE,NJ 07002	490.00
01-30	5028890223	PORT AUTHORITY TRANS-HUDSON CORP	01/01/85–01/30/85	RENT 15 PATH PLAZA	960.67
01-30	5029530030	WILLIAM E HINKES	01/10/85–01/10/85	CAB FARE FROM RAYBURN HOB TO THE DEPARTMENT OF HOUSING & URBAN DEVELOPMENT AND BACK	5.00
01-30	5029530031	Do	01/21/85–01/22/85	AIR FARE FROM WASHINGTON TO NEWARK AIRPORT - NYAIR #310, NYAIR #301	100.00
01-30	5029530032	Do	01/21/85–01/22/85	RENTAL CAR FOR DISTRICT TRAVEL - FROM NEWARK AIRPORT TO BAYONNE AND JERSEY CITY	19.56
01-30	5029530033	Do	01/21/85–01/22/85	METRO SUBWAY FARE FROM RAYBURN (CAPITOL SOUTH) TO WASHINGTON NATIONAL AIRPORT AND BACK	2.05
01-31	5011720006	DAVID R RAMAGE	05/03/84	CERTIFICATES, RECORD REPRINTS	60.50
01-31	5011720003	PRENTICE-HALL, INC.	12/06/84	TAX MANUALS FOR OFFICE	97.44

01-31	5022350021	DAVID R RAMAGE	12/27/84	PRINTING OF NEWSLETTERS	3,985.00
01-31	5031900395	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,662.47
01-31	5032490001	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	27.99
01-31	5032740019	Do	01/01/85–01/31/85		750.94
02-12	5039400019	BENCHMARK SYSTEMS	01/21/85	3 PRINT THIMBLES FOR NEC PRINTER, DELIVERY	61.50
02-12	5039400028	DOLORES M CALI	01/03/85	OFFICIAL TRIP FROM DISTRICT (JERSEY CITY TO WASHINGTON)	37.00
02-12	5039400029	Do	01/03/85	OFFICIAL TRIP FROM WASHINGTON TO DISTRICT OFFICE (JERSEY CITY)	37.00
02-12	5039400030	NIDIA I COLON	01/03/85	OFFICIAL TRIP FROM DISTRICT (JERSEY CITY) TO WASHINGTON	37.00
02-12	5039400031	Do	01/03/85	OFFICIAL TRIP FROM WASHINGTON TO DISTRICT (JERSEY CITY)	37.00
02-12	5039400022	CONGRESSIONAL PHOTO SHOPPE	12/13/84	PROCESSING OF FILM FOR NEWSLETTER	42.72
02-12	5039400026	DAVID R RAMAGE	12/27/84	CALLING CARDS - CRANFORD	38.00
02-12	5039400025	Do	12/28/84	IMPRINTING HISTORICAL CALENDARS	280.00
02-12	5039400021	DEPARTMENT OF STATE	12/12/84	COST OF REPRODUCING MATERIALS NEEDED FOR SPEECH	7.00
02-12	5039400016	NEW JERSEY BELL	01/08/85	TELEPHONE SERVICE FOR JERSEY CITY OFFICE - NJ BELL CHARGES	370.13
02-12	5039400017	Do	01/08/85	JERSEY CITY AT&T INFO SYS	173.45
02-12	5039400018	Do	01/08/85	JERSEY CITY AT&T COMM	36.51
02-12	5039400020	NEW YORK TIMES	10/01/84–03/31/85	SUBSCRIPTION TO NEW YORK TIMES	33.00
02-12	5039400024	THE KIPLINGER TAX LETTER	04/01/85–04/01/86	SUBSCRIPTION FOR KIPLINGER TAX LETTER	42.00
02-12	5039400023	THE KIPLINGER WASHINGTON LETTER	04/01/85–04/01/86	SUBSCRIPTION FOR KIPLINGER WASHINGTON LETTER	48.00
02-13	5039670013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	212.67
02-13	5043950018	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	110.91
02-14	5039840027	MARIA GONZALES	01/03/85	OFFICIAL TRIP DISTRICT (JERSEY CITY) TO WASHINGTON	37.00
02-14	5039840028	Do	01/03/85	OFFICIAL TRIP FROM WASHINGTON TO DISTRICT (JERSEY CITY)	37.00
02-14	5039840026	KATHLEEN WEBB	01/03/84	TRAVEL TO WASHINGTON FROM DISTRICT (JERSEY CITY) ON OFFICIAL BUSINESS	37.00
02-14	5039840025	Do	01/04/85	RETURN TO DISTRICT FROM WASHINGTON ON OFFICIAL TRIP (JERSEY CITY)	37.00
02-15	5042850017	NEIL J CARROLL, JR	01/02/85	OFFICIAL TRIP FROM DISTRICT MILEAGE - 248 FROM JERSEY CITY -- CITY TO WASHINGTON PLUS TOLLS	64.17
02-15	5042850018	Do	01/04/85	MILEAGE - 248 FROM WASHINGTON TO JERSEY CITY PLUS TOLLS	65.77
02-19	5043330017	POSTMASTER	01/09/85	EXPRESS MAIL	20.10
02-19	5043330015	Do	01/15/85	OVERNIGHT MAIL SERVICE TO: HON. FRANK J. GUARINI, GUARINI & GUARINI JOURNAL PLAZA, KENNEDY BLVD	9.35
02-19	5043330016	Do	01/15/85	EXPRESS MAIL TO HON. FRANK J. GUARINI 15 PATH PLAZA JERSEY CITY, NJ 07306	9.35
02-19	5043330018	Do	01/24/85–01/24/85	OVERNIGHT MAIL SERVICE TO DISTRICT OFFICE	9.35
02-26	5051640032	WILLIAM E HINKES	08/27/84	OVERNIGHT MAIL SERVICE TO WASH, DC OFFICE	9.35
02-26	5056890230	JAMES P.DUGAN, P.A.	02/01/85	654 AVE C,#301 BAYONNE,NJ 07002	490.00
02-26	5056890229	PORT AUTHORITY TRANS-HUDSON CORP	02/01/85	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	960.67
02-28	5056200005	VEGA PHOTO STUDIO	11/01/84–11/30/84	PHOTOS FOR PRESS RELEASES AND NEWSLETTER USE	744.50
02-28	5058580011	POSTMASTER	02/20/85	500 - 22¢ STAMPS	110.00
02-28	5059900379	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,635.15
02-28	5060660031	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(26.43)
02-28	5060670019	Do	02/01/85–02/28/85		219.74
03-07	5059500019	DAVID R RAMAGE	01/25/85	550 DEAR COLLEAGUE: HR 508	22.93
03-07	5059500020	Do	01/25/85	550 DEAR COLLEAGE: HR 667	13.25
03-07	5059500027	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR JERSEY CITY OFFICE	59.81
03-07	5059500024	NEW JERSEY BELL	01/16/85	PHONE SERVICE FOR BAYONNE OFFICE - NJ BELL	75.58
03-07	5059500025	Do	01/16/85	PHONE SERVICE FOR BAYONNE OFFICE - AT&T INFORMATION SYSTEMS	38.95
03-07	5059500026	Do	01/16/85	PHONE SERVICE FOR BAYONNE OFFICE - AT&T COMMUNICATION CHARGES	16.90
03-07	5059500021	Do	01/26/85–02/25/85	TELEPHONE SERVICE FOR DISTRICT OFFICE - UNION CITY - NJ BELL CHARGES	112.96
03-07	5059500022	Do	01/26/85–02/25/85	TELEPHONE SERVICE FOR DISTRICT OFFICE - UNION CITY - AT&T INFORMATION SYSTEMS	24.66
03-07	5059500023	Do	01/26/85–02/25/85	TELEPHONE SERVICE FOR DISTRICT OFFICE - UNION CITY - AT&T COMMUNICATION CHARGES	12.19
03-07	5059510025	NEIL J CARROLL, JR	01/20/85–01/21/85	OFFICIAL TRAVEL TO WASHINGTON & RETURN TO DISTRICT (476 MILES @ .24) PLUS TOLLS	127.64
03-07	5059510026	GREAT BEAR SPRING CO	01/30/85	COFFEE FOR CONSTITUENTS	36.00
03-07	5059510027	Do	01/30/85	SHIPPING CHARGES FOR COFFEE FOR CONSTITUENTS	1.65
03-07	5059510028	Do	01/31/85	WATER CHARGE	4.65
03-07	5059510029	Do	01/31/85	RENTAL ON BOTTLE COOLER	11.00
03-07	5059510030	JOSEPH DEPALMA	01/01/85–01/31/85	CLEANING OF JERSEY CITY OFFICE FOR MONTH OF JANUARY	175.00
03-07	5059510031	Do	02/01/85–02/28/85	CLEANING OF DISTRICT OFFICE FOR MONTH OF FEBRUARY	175.00
03-08	5063510005	POSTMASTER	01/30/85	OVERNIGHT MAIL SERVICE TO DISTRICT OFFICE	9.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK J GUARINI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	5063510006	Do	02/13/85	EXPRESS MAIL	9.35
03-13	5066210021	MARCIA J FUSILLI	02/21/85	CAB FARE FROM RAYBURN BUILDING TO EPA AND RETURN - OFFICIAL BUSINESS	7.00
03-13	5066210020	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR DISTRICT OFFICE	50.56
03-13	5066210016	FRANK J GUARINI	01/28/85	OFFICE TRIP FROM DISTRICT TO WASHINGTON PLANE-CAB-NEWARK-DC	55.00
03-13	5066210017	NEW JERSEY BELL	02/08/85	TELEPHONE SERVICE FOR JERSEY CITY DISTRICT OFFICE - NJ BELL	501.90
03-13	5066210018	Do	02/08/85	AT&T INFORMATION SYSTEMS	172.34
03-13	5066210019	Do	02/08/85	AT&T COMMUNICATIONS CHARGES	79.82
03-13	5067820028	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS	21.50
03-13	5067820029	Do	12/31/84	AT&T COMMUNICATIONS	46.25
03-13	5067820030	Do	01/31/85	AT&T COMMUNICATIONS	13.77
03-20	5071640029	DOLORES M CALI	12/01/84–12/31/84	NEWSPAPER PURCHASES FOR DISTRICT OFFICE FOR MONTH OF DECEMBER	44.00
03-20	5071640030	Do	01/01/85–01/31/85	NEWSPAPER PURCHASE FOR DISTRICT OFFICE FOR MONTH OF JANUARY	44.00
03-20	5071640031	Do	02/01/85–02/28/85	NEWSPAPER PURCHASE FOR DISTRICT OFFICE FOR MONTH OF FEBRUARY	44.00
03-25	5079600050	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	34.50
03-25	5080510028	POSTMASTER	02/28/85	EXPRESS MAIL	10.75
03-25	5080510027	Do	03/11/85	EXPRESS MAIL	10.75
03-26	5081610013	WILLIAM E HINKES	03/11/85–03/11/85	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK FOR OFFICIAL BUSINESS IN DISTRICT	100.00
03-26	5081610014	Do	03/11/85–03/11/85	CAB/TRAIN FARE FROM NEWARK AIRPORT TO DISTRICT OFFICE	3.25
03-28	5086890244	JAMES P.DUGAN, P.A.	03/01/85–03/30/85	654 AVE C,#301 BAYONNE,NJ 07002	490.00
03-28	5086890243	PORT AUTHORITY TRANS-HUDSON CORP	03/01/85–03/30/85	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	960.67
03-31	5088900374	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,750.63
03-31	5091710019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		673.81
03-31	5091830036	Do	03/31/85	CREDIT FOR 1984	(16.05)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 110,813.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 30,329.77

ADJUSTMENTS/REFUNDS

EXPENSES

03-07	5080990018	NEW JERSEY BELL	01/26/85–02/25/85	REFUND DUE TO A REFUND FOR A FINAL BILL	(35.69)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (35.69)

TOTAL **141,108.06**

OFFICE OF THE HON. STEVE GUNDERSON

SALARIES

ACKLEY, HOWARD W	01/01/85–03/31/85	MOBILE OFFICE ASSISTANT	7,670.61
BAGLEY, ANDREA K	01/01/85–03/31/85	RECEPTIONIST/DISTRICT	4,037.19
BUGHER, MARK D	01/01/85–03/31/85	DISTRICT DIRECTOR	9,500.82
DEININGER, KRISTINE ANN	01/01/85–03/31/85	PERSONAL SECRETARY	6,728.64
EAGEN, JAMES M, III	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,765.80
FRANK, JOHN L	01/01/85–03/31/85	LEGIS DIRECTOR & LEGAL COUNSEL	10,765.80
GALLOWAY, BOYD	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,692.50
KEEFER, ETHEL	01/01/85–03/31/85	RECEPTIONIST	4,575.48
LADD, ARDELL	01/01/85–03/31/85	DISTRICT CASEWORKER	4,979.19
MORRIS, ROBERT E, JR.	03/15/85–03/31/85	RESEARCH ANALYST	871.11
POPOVICH, MARK GERARD	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,762.50
RECK, JIM	01/01/85–03/31/85	PRESS SECRETARY	8,074.35
STEVENSON, JUDD D	01/01/85–03/31/85	CASEWORK COORDINATOR	6,795.33

EXPENSES

01-16	5011500026	GENERAL TELEPHONE OF WISCONSIN	12/01/84–12/31/84	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE AND WATS USAGE	733.34
01-16	5011500028	GEORGETOWN PRINTING CO.	12/11/84	1985 CALENDARS IMPRINTED	220.00
01-16	5011500025	J & L OFFICE EQUIPMENT	11/30/84	PURCHASE OF SUPPLIES FOR SERVICE ACADEMY MEETING (FOLDERS)	5.25
01-16	5011500027	VISA, FIRST VIRGINIA BANK	12/02/84–12/07/84	R/T AIR FARE FOR DISTRICT DIRECTOR MARK BUGHER TRAVELING TO DC IN OFFICIAL BUSINESS - MN/DC/MN/DC.	338.00
01-25	5018510027	HOWARD W ACKLEY	12/01/84–12/27/84	REIMB TO DIST STAFFER FOR GAS PURCHASED FOR MOBILE OFCL WHILE TRAVELING IN DIST ON OFCL BUSS	92.39
01-25	5018510026	Do	12/11/84	REIMB TO FIELD REP HOWARD ACKLEY FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS	7.20
01-25	5018510029	Do	12/19/84	REIMB TO DISTRICT STAFFER FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	4.50
01-25	5018510028	Do	12/26/84	REIMB TO DISTRICT STAFFER FOR MOBILE OFFICE MAINTENANCE	1.35
01-25	5018510020	AGRI-VIEW	02/01/85–01/31/86	ONE YEAR SUBSCRIPTION TO 'AGRI-VIEW'	15.00
01-25	5018510014	AUGUSTA AREA TIMES	01/01/85–01/01/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'AUGUSTA AREA TIMES'	11.00
01-25	5018510022	C & P TELEPHONE	11/01/84–11/30/84	LOCAL AREA TOLL CHARGES	9.66
01-25	5018510023	Do	11/01/84–11/30/84	DC OFFICE TOLL CHARGES	61.88
01-25	5018510019	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	BASIC MEMBERSHIP DUES: 1985 ANNUAL ASSESSMENT	250.00
01-25	5018510018	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES; 1985 ANNUAL ASSESSMENT	200.00
01-25	5018510017	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY FTS CHARGES - DISTRICT OFFICE	116.30
01-25	5018510024	GENERAL TELEPHONE OF WISCONSIN	01/07/85–02/07/85	DISTRICT OFFICE LEASED SERVICE, EXTENDED AREA SERVICE	275.11
01-25	5018510025	Do	01/07/85–02/07/85	DISTRICT OFFICE LONG DISTANCE CHARGES	30.85
01-25	5018510015	LEADER-TELEGRAM	01/13/85–01/12/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE LEADER-TELEGRAM	99.95
01-25	5018510021	NATIONAL NEWS AGENCY	01/01/85–12/31/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'USA TODAY'	96.00
01-25	5018510013	TAMMY SACKETT	08/26/84–11/28/84	CLEANING OF DISTRICT OFFICE - 19 HOURS	80.75
01-25	5018510016	THOMAS J LANKFORD	12/10/84	PRINT 2 PAGE LETTER	204.50
01-25	5023450019	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	184.57
01-25	5023610020	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	149.93
01-30	5028890225	DAHL LEASING	01/01/85–01/30/85	RENT MOBILE OFFICE	355.00
01-30	5028890226	SOLSRUD DEVELOPMENT CORP.	01/01/85–01/30/85	RENT 438 NORTH WATER ST. BLACK RIVER FALLS,WI	785.00
01-31	5031900186	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,548.02
01-31	5032490011	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	1,637.55
01-31	5032740040	Do	01/01/85–01/31/85		850.03
02-05	5030230026	BLOOMER TELEPHONE CO.	09/01/84–09/01/85	STEVE GUNDERSON LISTING IN INDIAN HEAD REGIONAL TELEPHONE DIRECTORY	6.00
02-05	5030230024	C & P TELEPHONE	11/01/84–11/30/84	EQUIPMENT CHARGES - DATA SV	30.01
02-05	5030230025	Do	11/01/84–11/30/84	LOCAL SERVICE CHARGES - DATA SV	11.80
02-05	5030230030	CENTURY TELEPHONE OF WISCONSIN, INC.	11/01/84–10/31/85	LISTING IN THE LA CROSSE PHONE DIRECTORY FOR DISTRICT OFFICE TOLL FREE NUMBER	13.20
02-05	5030230022	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY FTS CHARGES -- DISTRICT OFFICE	116.30
02-05	5030230028	GENERAL TELEPHONE OF ILLINOIS	01/01/85–01/31/85	DISTRICT OFFICE LEASED SERVICE WATS SERVICE AND WATS USAGE	567.36
02-05	5030230023	J & L OFFICE EQUIPMENT	01/14/85–01/14/85	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT USE	4.00
02-05	5030230027	MUSCODA PROGRESSIVE	03/18/85–03/18/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE MUSCODA PROGRESSIVE	7.00
02-05	5030230029	RIVER COUNTRY CABLEVISION, INC.	01/01/85–12/31/85	ONE YEAR CABLE SERVICE FOR DISTRICT OFFICE -- TWO OUTLETS	166.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE GUNDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	5030230020	VISA, FIRST VIRGINIA BANK	01/17/85	LODGING FOR REP GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS EXEL INN OF LACROSSE.	26.35
02-05	5030230021	Do	01/17/85	LODGING FOR COMMUNICATIONS DIRECTOR J. RECK WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	26.35
02-05	5030240024	Do	01/15/85–01/18/85	R/T AIRFARE FOR COMMUNICATIONS DIR. J. RECK TVLG TO DIST W/MEMBER ON OFFICIAL BUSS DC/CHI/EC/LAX/MN/DC.	421.00
02-06	5032220006	C & P TELEPHONE	12/01/84–12/31/84	LOCAL AREA TOLL CHARGES	24.04
02-06	5032220007	Do	12/01/84–12/31/84	DC OFFICE TOLL CHARGES	76.52
02-06	5032220005	VISA, FIRST VIRGINIA BANK	12/21/84–12/26/84	ROUNDTRIP AIRFARE FOR REP GUNDERSON TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS DC/MN/EC/MN/DC.	342.00
02-06	5032220004	Do	01/18/85	ONE WAY AIRFARE FOR REP GUNDERSON TRAVELLING FROM THE DISTRICT TO DC ON OFFICIAL BUSINESS LACROSSE.	199.00
02-13	5038600019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	184.58
02-13	5042950020	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	150.30
02-20	5045300026	POSTMASTER	02/01/85–02/01/86	MAIL BOX RENTAL FOR DISTRICT OFFICE	69.00
02-21	5046210030	VISA, FIRST VIRGINIA BANK	01/25/85–01/26/85	ROUNDTRIP AIRFARE FOR MEMBER TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	434.00
02-22	5046670021	ARROWHEAD LODGE	01/26/85	MEETING ROOM FOR LABOR AND WOMEN ADVISORY COMMITTEE MEETINGS JAN 26, 85	20.00
02-22	5046670022	Do	01/26/85	REFRESHMENTS FOR LABOR AND WOMEN ADVISORY COMMITTEE MEETINGS JAN 26, 85	21.20
02-22	5046670026	BAUMGARTEN COMPANY OF WASHINGTON	01/30/85	PURCHASE OF TWO RUBBER STAMPS FOR OFFICIAL OFFICE USE D.C. OFFICE	16.30
02-22	5046670025	BROADCASTER-CENSOR	02/01/85–02/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE BROADCASTER CENSOR	11.00
02-22	5046670030	MARK D BUGHER	01/17/85–01/26/85	REIMB TO DISTRICT DIRECTOR MARK BUGHER FOR TRAVEL IN PRIVATE AUTO ON OFCL BUSS 531 MI AT .24/MI.	127.44
02-22	5046670024	CANTRELL/CUTTER PRINTING, INC.	01/31/85	PRINTING/PRESS LETTERHEAD	127.89
02-22	5046670023	CONGRESSIONAL QUARTERLY INC	01/11/85	PURCHASE OF ONE SET OF CONGRESSIONAL QUARTERLY BINDERS	29.95
02-22	5046670029	JAMES M EAGEN	02/02/85	REIMBURSEMENT TO STAFFER FOR OFFICE SUPPLIES PURCHASED FOR OFFICIAL USE	19.77
02-22	5046670028	NEW RICHMOND NEWS	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION TO THE NEW RICHMOND NEWS	17.00
02-22	5046670027	SOMERSET TELEPHONE CO., INC.	07/01/84–07/01/85	LISTING IN THE SOMERSET PHONE DIRECTORY FOR DISTRICT OFFICE TOLL FREE NUMBER	12.00
02-26	5056890231	JIM CARTER FORD	02/01/85	RENT MOBILE	419.00
02-26	5056890232	SOLSRUD DEVELOPMENT CORP.	02/01/85	RENT 438 NORTH WATER ST. BLACK RIVER FALLS,WI	785.00
02-28	5059900174	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,529.48
02-28	5060670040	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		237.03
02-28	5060800024	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		19.50
03-07	5046600027	C & P TELEPHONE	12/01/84–12/31/84	EQUIPMENT CHARGES AT&T	30.01
03-07	5046600028	Do	12/01/84–12/31/84	LOCAL SERVICE CHARGES	11.62
03-07	5046600026	J & L OFFICE EQUIPMENT	01/14/85	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE	4.39
03-07	5057640015	CANTRELL/CUTTER PRINTING, INC.	02/07/85	PRINTING/TWO-PAGE LETTER	269.49
03-07	5057640016	Do	02/07/85	PRINTING/SOUTH AFRICA REPORT	217.03
03-07	5057640017	Do	02/07/85	PRINTING/TOWN HALL MEETING CARDS	2,272.81
03-07	5057640013	CENTRAL STATE TELEPHONE COMPANY	09/01/84–08/31/85	LISTING IN THE CENTRAL STATE TELEPHONE COMPANY DIRECTORY FOR DISTRICT OFFICE TOLL FREE NUMBER	13.20
03-07	5057640012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
03-07	5057640020	GENERAL TELEPHONE OF MICHIGAN	02/01/85–02/28/85	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE AND WATS USAGE	521.80
03-07	5057640018	Do	02/07/85	DISTRICT OFFICE LEASED SERVICE, EXTENDED AREA SERVICE	275.11
03-07	5057640019	Do	02/07/85–03/07/85	DISTRICT OFFICE LONG DISTANCE CHARGES	17.58
03-07	5057640021	HUDSON STAR OBSERVER	02/01/85–01/31/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'HUDSON STAR-OBSERVER'	16.00
03-07	5057640014	J & L OFFICE EQUIPMENT	02/04/85	PURCHASE OF OFFICE SUPPLY FOR DISTRICT OFFICE USE	7.20
03-07	5057640022	THE COURIER-WEDGE	02/22/85–02/21/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE COURIER-WEDGE	12.00

03-08	5064860040	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	56.50
03-19	5071330011	HOWARD W ACKLEY	01/03/85–01/24/85	REIMB TO FIELD REP H. ACKLEY FOR GASOLINE PURCHASED FOR MOBILE OFC TRAVELING IN DIST ON OFCL BUSINESS.	27.35
03-19	5071330010	Do	01/16/85–01/31/85	REIMB TO FIELD REP H. ACKLEY FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS, 267 MI @ .24/MI	64.08
03-19	5071330014	ALAN HOUSE BEST WESTERN	02/09/85	REFRESHMENTS FOR EDUCATION ADVISORS, AGRICULTURE ADVISORS AND FARM CREDIT MEETINGS	41.52
03-19	5071330017	AMERY FREE PRESS	03/01/85–03/01/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'AMERY FREE PRESS'	15.00
03-19	5071330020	ARCADIA NEWS LEADER	03/22/85–03/25/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'ARCADIA NEWS LEADER'	15.00
03-19	5071330015	BOSCOBEL DIAL	02/21/85–02/21/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'BOSCOBEL DIAL'	10.00
03-19	5071330009	MARK D BUGHER	12/31/84	REIMB TO DIST DIR M. BUGHER-TVL IN PVT AUTO-OFCL BUSS-376 MI @ .24, EAU CLAIRE/MADISON/EAU CLAIRE.	90.24
03-19	5071330012	C & P TELEPHONE	01/01/85–01/28/85	EQUIPMENT CHARGES-AT&T	30.16
03-19	5071330013	Do	01/01/85–01/28/85	LOCAL SERVICE CHARGES, C&P	239.26
03-19	5071330030	CANTRELL/CUTTER PRINTING, INC.	02/21/85	PRINTING/TOWN HALL MEEITNG CARDS	259.18
03-19	5071330024	Do	02/28/85	PRINTING OF FUTURE FARMERS 3RD ANNUAL CONGRESSIONAL CONFERENCE BROCHURES	288.56
03-19	5071330022	CHRONICLE OF HIGHER EDUCATION	03/01/85–02/28/86	SUBSCRIPTION TO 'THE CHRONICLE OF HIGHER EDUCATION' 48 ISSUES (ONE YEAR)	46.00
03-19	5071330031	EZEKIEL LUTHERAN CHURCH	02/14/85	USE OF FELLOWSHIP HALL FOR TOWN HALL MEETING IN RIVER FALLS	20.00
03-19	5071330027	FEDERAL EXPRESS CORP.	02/08/85	CHARGES TO FEDERAL EXPRESS OFFICIAL DOCUMENTS TO DISTRICT	37.50
03-19	5071330023	FENNIMORE TIMES	03/01/85–03/01/86	ONE-YR NEWSPAPER SUBSCRIPTION TO 'THE FENNIMORE TIMES'	14.00
03-19	5071330029	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY FTS CHARGES--DISTRICT OFFICE	116.30
03-19	5071330019	GRANT COUNTY HERALD INDEPENDENT	03/09/85–03/09/86	ONE-YR NEWSPAPER SUBSCRIPTION TO THE 'GRANT COUNTY HERALD INDEPENDENT'	18.00
03-19	5071330016	HILLSBORO SENTRY-ENTERPRISE	03/19/85–03/19/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE HILLSBORO SENTRY ENTERPRISE'	9.50
03-19	5071330025	INDEPENDENCE NEWS-WAVE	03/20/85–03/19/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'INDEPENDENCE NEWS-WAVE'	11.00
03-19	5071330028	POSTMASTER	02/17/85–02/01/86	ADJUSTED POST OFFICE BOX RENT FOR DISTRICT OFFICE (NEW RATE EFFECTIVE)	15.00
03-19	5071330021	THE BLAIR PRESS	02/25/85–02/25/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'BLAIR PRESS'	12.00
03-19	5071330018	THE COUNTRY TODAY	04/01/85–03/31/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE COUNTRY TODAY'	10.00
03-19	5071330026	THE WHITEHALL TIMES	03/20/85–03/19/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE WHITEHALL TIMES'	18.00
03-19	5071330001	VISA, FIRST VIRGINIA BANK	02/08/85–02/12/85	R/T AIRFARE FOR LEGISLATIVE DIRECTOR J FRANK TVLG TO DIST W/REP GUNDE RSON-OFCL BUS, DC/MN/EC/LAX/MN/EC.	398.00
03-19	5071330002	Do	02/08/85–02/17/85	ROUNDTRIP AIRFARE FOR REP. GUNDERSON TRAVELLING TO DISTRICT ON OFFICIAL BUSINESS--DC/MN/EC/MN/EC.	309.00
03-19	5071330005	Do	02/11/85	LODGING FOR JOHN FRANK WHILE TRAVELING IN DISTRICT W/REP. GUNDERSON ON OFC'L BUSINESS LA CROSSE.	27.45
03-19	5071330003	Do	02/11/85–02/14/85	LODGING FOR REP. GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS LA CROSSE/RIVER FALLS.	82.15
03-19	5071330004	Do	02/11/85–02/14/85	LODGING FOR HOWARD ACKLEY WHILE TVLG IN DIST W/REP. GUNDERSON ON OFC'L BUSINESS LA CROSSE/RIVER FALLS.	54.70
03-19	5071330006	Do	02/12/85	LODGING FOR MARK BUGHER WHILE TRAVELING IN DISTRICT W/REP. GUNDERSON ON OFC'L BUSINESS LA CROSSE.	27.45
03-19	5071330008	Do	02/13/85	GASOLINE PURCHASE FOR MOBILE OFC WHILE TVLG IN DIST ON OFFICIAL BUSS-MINI MART-BLACK RIVER FALLS	13.00
03-19	5071330007	Do	02/14/85	MEAL FOR REP. GUNDERSON & HOWARD ACKLEY WHILE IN THE DIST ON OFFICIAL BUSINESS WEST WIND/RIVER FALLS.	31.67
03-21	5074430032	GENERAL CASUALTY COMPANIES	01/28/85–07/28/85	INSURANCE FOR MOBILE OFFICE SIX MONTHS	115.02
03-25	5079600051	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	58.50
03-25	5080510029	POSTMASTER	03/01/85	FIRST CLASS POSTAGE STAMPS -- DISTRICT OFFICE	110.00
03-26	5081610031	ARROWHEAD LODGE	03/03/85	MEETING ROOM FOR COLLEGIATE COUNCIL MEETING 3-3-85	20.00
03-26	5081610032	Do	03/03/85	REFRESHMENTS FOR COLLEGIATE COUNCIL MEETING 3-3-85	22.96
03-26	5081610029	C & P TELEPHONE	01/01/85–01/31/85	LOCAL AREA TOLL CHARGES	20.30
03-26	5081610030	Do	01/01/85–01/31/85	DC OFFICE TOLL CHARGES	353.15
03-26	5081610020	CENTRAL ST CROIX NEWS	04/01/85–04/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'CENTRAL ST CROIX NEWS'	12.00
03-26	5081610019	COCHRANE FOUNTAIN CITY RECORDER	03/19/85–03/19/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'COCHRANE FOUNTAIN CITY RECORDER'	12.00
03-26	5081610021	EPITAPH-NEWS	02/14/85–02/14/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'EPITAPHNEWS'	11.00
03-26	5081610022	GENERAL TELEPHONE OF WISCONSIN	03/01/85–03/31/85	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE AND WATS USAGE	858.88
03-26	5081610023	Do	03/07/85–04/07/85	DISTRICT OFFICE LEASED SERVICE, EXTENDED AREA SERVICE	275.11
03-26	5081610024	Do	03/07/85–04/07/85	DISTRICT OFFICE LONG DISTANCE CHARGES	6.57
03-26	5081610017	REPUBLICAN EAGLE	03/21/85–03/21/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'REPUBLICAN EAGLE'	63.00
03-26	5081610015	THE BANNER JOURNAL	04/01/85–04/01/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE BANNER JOURNAL'	10.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE GUNDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	5081610016	THE CLEAR LAKE STAR	03/01/85–03/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'THE CLEAR LAKE STAR'	6.00
03-26	5081610018	THE PRESCOTT JOURNAL	03/01/85–03/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'PRESCOTT JOURNAL-SOMERSET STAR'	11.50
03-26	5081610025	THE WOODVILLE LEADER	03/15/85–03/15/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'THE WOODVILLE LEADER'	10.00
03-26	5081610026	VISA, FIRST VIRGINIA BANK	02/23/85–02/23/85	R/T AIRFARE FOR REPRESENTATIVE GUNDERSON TVLG ON OFCL BUSS DC/MAD/DC	313.00
03-26	5081610028	Do	03/01/85–03/03/85	R/T AIRFARE FOR REP GUNDERSON TVLG TO THE DIST ON OFCL BUSS DC/MN/EC/MADISON/CHI/DC	458.00
03-28	5086890245	JIM CARTER FORD	03/01/85–03/30/85	RENT MOBILE	419.00
03-28	5086890246	SOLSRUD DEVELOPMENT CORP.	03/01/85–03/30/85	RENT 438 NORTH WATER ST. BLACK RIVER FALLS,WI	785.00
03-31	5088900168	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,525.88
03-31	5091500032	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		9.75
03-31	5091710041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		104.93

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	88,219.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,498.74
TOTAL	**117,718.06**

OFFICE OF THE HON. KATIE HALL

SALARIES

BLESOFF, MARC	01/01/85–01/02/85	STAFF ASSISTANT	103.50
FLORENCE, BYRON R	01/01/85–01/02/85	STAFF ASSISTANT	89.70
FRAZIER, EVELYN R	01/01/85–01/02/85	LEGISLATIVE DIRECTOR	125.60
GRIGSBY, JOHN	01/01/85–01/02/85	PART-TIME EMPLOYEE	47.85
HARMON, CAROLYN ANN	01/01/85–01/02/85	SECRETARY	77.75
HOLLAND, DOROTHY B	01/01/85–01/02/85	SECRETARY	71.42
JACKSON, KATHRYN LOUISE	01/01/85–01/02/85	CASEWORKER	89.13
JOHNSON, BRANDON DAVID	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	107.66
LACHANCE, JANICE R	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	381.67
LOCKE, AUBREY S	01/01/85–01/02/85	COMPUTER OPERATOR	89.71
MORRIS, JAMES W, JR	01/01/85–01/02/85	STAFF ASSISTANT	119.03
PARKER, RAMOGENE A.	01/01/85–01/02/85	STAFF ASSISTANT	109.25
SHELTON, CHARMAINE	01/01/85–01/02/85	CASEWORKER	92.00
SPENCER, CARMEN	01/01/85–01/02/85	PART-TIME EMPLOYEE	80.50
SPENCER, MAXINE	01/01/85–01/02/85	DISTRICT OFFICE MANAGER	359.00
STULZ, SUSAN JOAN	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	89.71
TAYLOR, DEREK D	01/01/85–01/02/85	PART-TIME EMPLOYEE	69.00
THOMAS, VICTORIA	01/01/85–01/02/85	SHARED EMPLOYEE	20.00
YOUNG, JESSIE M	01/01/85–01/02/85	STAFF ASSISTANT	69.00

EXPENSES

01-08	5004330015	POSTMASTER	12/10/84	EXPRESS MAIL	9.35
01-25	5023450027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	149.95
01-25	5023620001	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	116.36
01-31	5032490027	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(71.72)
02-05	5035610009	AMOCO OIL COMPANY	11/10/84–12/07/84	PAYMENT FOR GAS USED IN MEMBERS LEASED CAR FOR OFFICIAL TRAVEL IN DISTRICT	197.22
02-05	5035610015	AT&T INFORMATION SYSTEMS	12/04/84–01/03/85	PAYMENT FOR DISTRICT OFFICE TELEPHONE BILL AT&T EQUIPMENT	236.12
02-05	5035610010	BENCHMARK SYSTEMS	06/19/84	PAYMENT FOR COMPUTER RIBBONS	167.00
02-05	5035610021	C & P OF MARYLAND	11/16/84–12/15/84	PAYMENT FOR COMPUTER ACCESSORY	20.54
02-05	5035610013	C & P TELEPHONE	11/01/84–11/30/84	PAYMENT FOR WASHINGTON, DC TOLL CHARGES	6.50
02-05	5035610014	Do	11/01/84–11/30/84	PAYMENT FOR WASHINGTON, DC TOLL CHARGES AT&T COMMUNICATIONS	219.27
02-05	5035610007	CANTRELL/CUTTER PRINTING, INC	12/19/84	PAYMENT FOR PRINTING OF CONGRESSIONAL REPORTS	2,623.68
02-05	5035610026	DAVID R RAMAGE	12/17/84	PAYMENT FOR IMPRINTING OF HISTORICAL CALENDARS	180.00
02-05	5035610017	FEDERAL EXPRESS CORP	12/11/84	PAYMENT FOR EXPRESS MAIL SERVICE FROM DISTRICT TO WASHINGTON OFFICE	14.00
02-05	5035610012	GENERAL SERVICES ADMINISTRATION	12/22/84	PAYMENT FOR MICHIGAN CITY DISTRICT OFFICE GSA TELEPHONE BILL	32.50
02-05	5035610008	GILLESPIE FORD	01/01/85–01/02/85	PAYMENT FOR MEMBERS LEASED CAR TO BE USED FOR OFCL TRAVEL IN DISTRICT	31.30
02-05	5035610022	KATIE HALL	12/14/84–12/17/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON TO CHICAGO TO WASHINGTON	684.00
02-05	5035610023	Do	12/19/84–12/22/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON TO CHICAGO TO WASHINGTON	684.00
02-05	5035610024	Do	12/27/84–12/30/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON TO CHICAGO TO WASHINGTON	456.00
02-05	5035610025	Do	01/02/85	REIMBURSEMENT FOR ONE-WAY AIRFARE WASHINGTON TO CHICAGO	239.00
02-05	5035610011	INDIANA BELL	11/19/84–12/18/84	PAYMENT FOR MICHIGAN CITY DISTRICT OFFICE TELEPHONE BILL	99.42
02-05	5035610020	Do	11/19/84–12/18/84	PAYMENT FOR INTERSTATE DIRECTORY ASSISTANCE USAGE FROM MICHIGAN CITY DISTRICT OFFICE	1.00
02-05	5035610018	JANICE R LACHANCE	11/12/84–01/02/85	REIMBURSEMENT FOR 127 MILES AT .24/MI	30.48
02-05	5035610006	STEWART'S BUSINESS MACHINES, INC	12/12/84–12/19/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	38.20
02-05	5035610016	U.S. GOVERNMENT PRINTING OFFICE	11/30/84	PAYMENT FOR CONGRESSIONAL EXCHANGE ACCOUNT	28.00
02-05	5035610019	J.M. WINGARD	11/30/84–01/02/85	REIMBURSEMENT FOR 68 MILES AT .24/MI	16.32
02-13	5038600027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	149.96
02-13	5042940002	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	113.43
02-28	5060820015	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	56.19

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	2,191.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	6,528.07
TOTAL	**8,719.55**

OFFICE OF THE HON. RALPH M HALL

SALARIES

ALLEN, ELRY T, JR	01/01/85–03/31/85	DISTRICT ASSISTANT	4,560.48
BARRENTINE, PATRICIA ANNE	01/01/85–03/31/85	COMPUTER MANAGER	4,125.00
CALCOTE, MARY ELLEN	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,997.22
COLE, JAMES D	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,199.90
COOKE, CHARLES E	02/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,666.66
CROWELL, EMILY E	01/01/85–03/31/85	DISTRICT ASSISTANT	2,856.30
GLOVER, MARTHA ANN	01/01/85–03/31/85	DISTRICT ASSISTANT	5,790.66
GOSNELL, JUDITH	01/01/85–03/31/85	RECEPTIONIST	5,940.90
MATHEWS, REBECCA	01/01/85–03/31/85	PRESS ASSISTANT	5,951.25
MCCALEB, MARJORIE B.	01/01/85–03/31/85	SENIOR CASE WORKER	7,671.93
MEYERS, BETTYE B	01/01/85–03/31/85	DISTRICT ASSISTANT	2,856.30
MILLIKEN, DIANE	01/01/85–03/31/85	DISTRICT LIAISON	6,612.90
SCHONGALLA, THOMAS G.	01/01/85–01/31/85	PART-TIME EMPLOYEE	100.00
SHUMPERT, FLOYD W	01/01/85–03/31/85	LEGISLATIVE AIDE	5,229.09

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SLAUGHTER, ELLISON K	01/01/85–03/31/85	DISTRICT ASSISTANT	2,782.53
		STEPHENSON, ROYAL A	01/01/85–03/31/85	DISTRICT ASSISTANT	874.71
		STIMSON, PAUL WRAY	01/01/85–03/31/85	LEGISLATIVE AIDE	4,940.82
		STINSON, BOBBY J	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,884.03
		WARREN, GRACE E	01/01/85–03/31/85	LEGISLATIVE AIDE	6,442.89
		EXPENSES			
01-04	4362510018	AT&T INFORMATION SYSTEMS	12/10/84–01/09/85	TELEPHONE EQUIPMENT FOR TYLER DISTRICT OFFICE	49.10
01-04	4362510019	Do	12/12/84–01/11/85	TELEPHONE EQUIPMENT FOR ROCKWALL DISTRICT OFFICE	210.28
01-04	4362510022	CITY OF ROCKWALL	11/01/84–12/06/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	24.65
01-04	4362510020	ITT DIALCOM, INC	12/01/84	COMPUTER SERVICE FOR WASHINGTON OFFICE	1,140.62
01-04	4362510021	LONE STAR GAS COMPANY	10/30/84–11/30/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	25.86
01-17	5014490008	AT&T INFORMATION SYSTEMS	12/26/84	TELEPHONE EQUIPMENT FOR MCKINNEY DISTRICT OFFICE	27.57
01-17	5014490011	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS - LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	23.48
01-17	5014490006	CALI COMMUNICATIONS, INC.	12/26/84	COMPUTER INFORMATION CARDS	110.00
01-17	5014490007	JAMES D. COLE	12/18/84–12/26/84	R/T AIR FARE - DCA/DFW/DCA	228.00
01-17	5014490001	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS CHARGES FOR TYLER DISTRICT OFFICE	24.60
01-17	5014490002	Do	12/22/84	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	43.63
01-17	5014490003	Do	12/22/84	FTS CHARGES FOR TYLER DISTRICT OFFICE	24.60
01-17	5014490012	R L POLK & COMPANY	12/21/84	CITY DIRECTORY 1984 - TYLER, TEXAS	97.00
01-17	5014490005	ROCKWALL OFFICE SUPPLY	12/20/84	SUPPLIES FOR ROCKWALL DISTRICT OFFICE	25.02
01-17	5014490009	ELLISON K SLAUGHTER	10/08/84–11/28/84	OFFICIAL TRAVEL WITHIN DISTRICT - 407 MILES @ .24 PER MILE	97.68
01-17	5014490010	Do	11/18/84–11/20/84	OFFICIAL R/T TRAVEL BETWEEN DISTRICT (DALLAS) AND WASHINGTON	228.00
01-17	5014490013	SOUTHWESTERN BELL	11/11/84–12/10/84	LOCAL SERVICE - ROCKWALL DISTRICT OFFICE	163.71
01-17	5014490014	Do	11/11/84–12/10/84	AT&T COMMUNICATIONS - LONG DISTANCE CHARGES FOR ROCKWALL DISTRICT OFFICE	3.41
01-17	5014490004	TEXAS MIDLAND TELEPHONE	11/01/84	DIRECTORY LISTING FOR DISTRICT OFFICE - SCURRY-ROSSER DIRECTORY	18.00
01-17	5014490015	TEXAS POWER & LIGHT CO	11/07/84–12/07/84	UTILITY SERVICE FOR ROCKWALL DISTRICT OFFICE	52.45
01-25	5023230016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	186.30
01-25	5023520011	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	173.27
01-30	5028890227	LORETTA A.HOLCOMB	01/01/85–01/30/85	RENT 104 N. SAN JACINTO ST	675.00
01-31	5030600017	ARTS CAUCUS	12/31/84–12/31/85	RENEWAL OF DUES FOR CAUCUS	500.00
01-31	5030600019	AT&T INFORMATION SYSTEMS	01/10/85	TELEPHONE EQUIPMENT CHARGES FOR DECEMBER, 1984 FOR TYLER DISTRICT OFFICE	49.10
01-31	5030600018	Do	01/12/85	TELEPHONE EQUIPMENT CHARGES FOR DECEMBER, 1984 FOR ROCKWALL, DISTRICT OFFICE	182.02
01-31	5030600013	CALI COMMUNICATIONS, INC.	12/26/84	PRESS RELEASE FORMS	375.00
01-31	5030600012	CITY OF ROCKWALL	12/06/84–01/04/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	33.05
01-31	5030600008	JAMES D. COLE	01/06/85–01/08/85	CAR RENTAL FOR TRANSPORTATION FROM/TO AIRPORT AND WITHIN DISTRICT BUDGET	70.10
01-31	5030600009	Do	01/14/85–01/16/85	CAR RENTAL FOR TRANSPORTATION FROM/TO AIRPORT AND WITHIN DISTRICT HERTZ	65.62
01-31	5030600001	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	43.63
01-31	5030600024	Do	12/01/84–12/31/84	FTS CHARGES FOR TYLER DISTRICT OFFICE	24.60
01-31	5030600005	GENERAL TELEPHONE COMPANY OF THE SW	01/01/85–01/01/86	DIRECTORY LISTING FOR TYLER DISTRICT OFFICE IN KILGORE	13.20
01-31	5030600002	Do	01/04/85–02/04/85	LOCAL SERVICE SHERMAN DISTRICT OFFICE	80.10
01-31	5030600003	Do	01/04/85–02/04/85	INTRA-MARKET TOLL CHARGES SHERMAN DISTRICT OFFICE	7.39
01-31	5030600004	Do	01/04/85–02/04/85	AT&T COMMUNICATIONS SHERMAN DISTRICT OFFICE	9.19
01-31	5030600027	Do	01/04/85–02/04/85	LOCAL SERVICE CANTON DISTRICT OFFICE	27.76

01-31	5030600028	Do	01/04/85-02/04/85	TOLL CHARGES - INTRA MARKET CANTON DISTRICT OFFICE	3.29
01-31	5030600007	RALPH M HALL	01/04/85	AIRFARE DUL-DFW	99.00
01-31	5030600006	Do	01/23/85	ROUND TRIP AIRFARE DCA-DFW-DCA	228.00
01-31	5030600010	ITT DIALCOM	12/31/84	COMPUTER SERVICE FOR DEC 84 DUAL ACCESS CHARGES	95.65
01-31	5030600011	LONE STAR GAS COMPANY	11/30/84-01/03/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	43.64
01-31	5030600025	SOUTHWESTERN BELL	12/11/84-01/10/85	LOCAL CHARGES ROCKWALL DISTRICT OFFICE	128.01
01-31	5030600026	Do	12/11/84-01/10/85	AT&T COMMUNICATIONS TOLL CHARGES ROCKWALL DISTRICT OFFICE	11.62
01-31	5030600022	Do	12/25/84-01/03/85	SW BELL TELEPHONE LOCAL SERVICE MCKINNEY OFFICE	29.85
01-31	5030600023	Do	12/25/84-01/03/85	AT&T COMMUNICATIONS TOLL CHARGES MCKINNEY DISTRICT OFFICE	3.47
01-31	5030600020	Do	01/07/85-02/06/85	SW BELL TELEPHONE LOCAL SERVICE TYLER DISTRICT OFFICE	76.66
01-31	5030600021	Do	01/07/85-02/06/85	AT&T COMMUNICATIONS TOLL CHARGES TYLER DISTRICT OFFICE	4.05
01-31	5030600014	TEXAS POWER & LIGHT CO	12/07/84-01/10/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	52.50
01-31	5030600016	THE MINEOLA MONITOR	12/31/84-12/31/85	ANNUAL SUBSCRIPTION RENEWAL	9.00
01-31	5030600015	WESTERN UNION TELEGRAPH CO.	12/05/84	TELEGRAPH CHARGES	9.75
01-31	5031900218	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		774.42
01-31	5032490012	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	3,065.79
01-31	5032740020	Do	01/01/85-01/31/85		205.56
02-13	5039630009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	173.29
02-13	5043980012	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	431.78
02-22	5046310007	GENERAL TELEPHONE COMPANY OF THE SW	02/04/85-03/04/85	LOCAL SERVICE - SHERMAN DISTRICT OFFICE	80.10
02-22	5046310008	Do	02/04/85-03/04/85	GENERAL TELEPHONE CO - INTRAMARKET TOLL CHARGES - SHERMAN DISTRICT OFFICE	1.94
02-22	5046310009	Do	02/04/85-03/04/85	AT&T COMMUNICATIONS - TOLL CHARGES - SHERMAN DISTRICT OFFICE	4.44
02-22	5046310005	LONE STAR GAS COMPANY	01/03/85-02/01/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	72.56
02-22	5046310006	MARTHA GLOVER	10/01/84-11/30/84	COPY EXPENSE FOR TYLER DISTRICT OFFICE - 1430 COPIES	286.00
02-22	5046330001	GENERAL TELEPHONE COMPANY OF THE SW	02/04/85-03/04/85	LOCAL SERVICE - CANTON DISTRICT OFFICE	27.76
02-22	5046330002	Do	02/04/85-03/04/85	GENERAL TELEPHONE CO - INTRA-MARKET TOLL CHARGES FOR CANTON DISTRICT OFFICE	2.02
02-22	5046330003	RALPH M HALL	01/27/85	AIR FARE TO DISTRICT (DALLAS) - AIR FARE WASH TO FL AT NO COST TO GOVT	195.00
02-22	5046330004	Do	01/28/85	AIR FARE - DISTRICT (DALLAS) TO WASHINGTON (AA 268)	114.00
02-22	5046330005	Do	01/31/85	AIR FARE - WASHINGTON TO DISTRICT (DALLAS) (AA 467)	114.00
02-26	5056890233	LORETTA A.HOLCOMB	02/01/85	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	675.00
02-28	5059900205	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		781.74
02-28	5060670020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		138.85
03-07	5063630028	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT MCKINNEY, TX.	508.00
03-07	5063630029	Do	01/01/85-03/31/85	RENT TYLER, TX.	3,842.00
03-08	5064860041	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	147.05
03-19	5071250018	AT&T INFORMATION SYSTEMS	02/10/85-03/11/85	TELEPHONE EQUIPMENT TYLER DISTRICT OFFICE	49.10
03-19	5071250017	Do	02/12/85-03/11/85	TELEPHONE EQUIPMENT ROCKWALL DISTRICT OFFICE	182.02
03-19	5071250006	C & P TELEPHONE	12/01/84-12/31/84	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	3.60
03-19	5071250001	Do	01/01/85-01/31/85	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	14.68
03-19	5071250008	CITY OF ROCKWALL	01/04/85-02/07/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	24.45
03-19	5071250010	DAVID R RAMAGE	02/28/85	PRINTING OF LETTERS/ROLL CALL	38.00
03-19	5071250004	HERALD BANNER	03/26/85-03/26/86	RENEWAL OF ANNUAL SUBSCRIPTION	55.20
03-19	5071250003	LAKESIDE RECORD AMERICAN	01/31/85-01/31/86	RENEWAL OF ANNUAL SUBSCRIPTION	15.00
03-19	5071250002	R L POLK & COMPANY	01/21/85	KILGORE CITY DIRECTORY - 1984	67.00
03-19	5071250019	ROCKWALL OFFICE SUPPLY	01/20/85	SUPPLIES FOR ROCKWALL DISTRICT OFFICE	11.90
03-19	5071250020	Do	02/20/85	SUPPLIES FOR ROCKWALL DISTRICT OFFICE	2.00
03-19	5071250016	ROCKWALL SUCCESS	03/27/85-03/27/86	RENEWAL OF ANNUAL SUBSCRIPTION	12.00
03-19	5071250011	SOUTHWESTERN BELL	02/07/85-03/06/85	LOCAL SERVICE TYLER DISTRICT OFFICE	67.14
03-19	5071250012	Do	02/07/85-03/06/85	TELEPHONE DIRECTORIES TYLER DISTRICT OFFICE TERRELL AND KILGORE	12.54
03-19	5071250013	Do	02/07/85-03/06/85	SOUTHWESTERN BELL TOLL CHARGES FOR TYLER DISTRICT OFFICE	2.64
03-19	5071250014	Do	02/07/85-03/06/85	AT&T COMMUNICATIONS TOLL CHARGES FOR TYLER DISTRICT OFFICE	9.89
03-19	5071250009	TEXAS POWER & LIGHT CO	01/10/85-02/08/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	51.06
03-19	5071250015	THE KILGORE NEWS HERALD	03/02/85-03/02/86	RENEWAL OF ANNUAL SUBSCRIPTION	50.46
03-19	5071250005	TRI COUNTY NEWS	02/01/85-02/01/86	RENEWAL OF ANNUAL SUBSCRIPTION	13.00
03-19	5071250007	WESTERN UNION TELEGRAPH CO.	02/02/85	TELEGRAPH CHARGES	80.20
03-21	5074720007	GENERAL TELEPHONE COMPANY OF THE SW	03/04/85	AT&T COMMUNICATIONS SHERMAN DISTRICT OFFICE TOLL CHARGES	18.17

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	5074720005	Do	03/04/85–04/04/85	LOCAL SERVICE - CANTON DISTRICT OFFICE	27.76
03-21	5074720006	Do	03/04/85–04/04/85	LOCAL SERVICE - SHERMAN DISTRICT OFFICE	90.63
03-21	5074720001	RALPH M HALL	02/25/85	OFFICIAL TRAVEL DFW-DUL	115.00
03-21	5074720009	Do	02/27/85–03/03/85	PARKING AIRPORT	18.00
03-21	5074720008	Do	03/03/85	AIR FARE DFW-DUL	114.00
03-21	5074720003	TAWAKONI NEWS	03/31/85–03/31/86	ANNUAL SUBSCRIPTION RENEWAL	10.00
03-21	5074720002	TIMES BANNER	02/25/85–02/25/86	ANNUAL SUBSCRIPTION RENEWAL	6.50
03-21	5074720004	WOLFE CITY MIRROR	03/18/85–03/18/86	ANNUAL SUBSCRIPTION RENEWAL	10.00
03-25	5079600052	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	109.00
03-28	5086890247	LORETTA A.HOLCOMB	03/01/85–03/30/85	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	675.00
03-31	5088900199	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		741.82
03-31	5091710020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		374.56

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	91,483.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,641.10
TOTAL	**112,124.67**

OFFICE OF THE HON. SAM B HALL JR

SALARIES

		BLACK, KENNETH L	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,616.16
		BRYANT, DORIS E	01/01/85–03/31/85	DISTRICT STAFF	1,667.55
		COUNCILL, DOROTHY F	01/01/85–03/31/85	SECRETARY	10,996.02
		CURRY, BISHOP, JR	01/01/85–03/31/85	DISTRICT STAFF	2,087.28
		DAMERON, JANET L	01/01/85–03/31/85	CASEWORKER	6,513.33
		HANBY, CHRISTY A	01/01/85–03/31/85	CASEWORKER	4,269.39
		HICKS, VICKIE LAGAIL	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,334.07
		JACKSON, JUDY M	01/03/85–03/31/85	CASEWORKER	5,255.56
		JOHNSON, A SIDNEY, III	01/01/85–03/31/85	PROJECTS COORDINATOR	4,010.64
		JORDAN, SUE K	01/01/85–03/31/85	SECRETARY	9,218.46
		KING, NELL H	01/01/85–03/31/85	DISTRICT STAFF	1,667.55
		MUCKLEROY, JAMES H, JR	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	9,552.24
		OETKEN, ALBERT A	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	9,077.32
		ROWOLD, TRACY MICHELLE	01/01/85–03/26/85	CASEWORKER	3,708.75
		TAYLOR, W H, JR	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	8,008.41
		THOMAS, ALICE B	01/01/85–03/31/85	DISTRICT STAFF	1,667.55

EXPENSES

01-04	4347320019	SAM B HALL	11/20/84	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT	320.00

01-04	4347320020	Do	11/20/84	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX--40 MI @ .24/MI	9.60
01-04	4347320021	Do	11/26/84–11/30/84	TRAVEL BY PRIVATE AUTO IN 1ST C.D. OF TEXAS, 154 MILES	36.96
01-11	5008230002	AT&T INFORMATION SYSTEMS	11/10/84–12/09/84	AT&T SERVICE FOR PARIS DISTRICT OFFICE	49.10
01-11	5008230001	SOUTHWESTERN BELL YELLOW PAGES	12/07/84–12/07/85	DIRECTORY LISTING FOR MARSHALL CONGRESSIONAL OFFICE FOR 12 MONTHS	59.40
01-15	5009760029	SAM B HALL	12/10/84–12/13/84	AIR TRAVEL FROM SHREVEPORT TO WASHINGTON NATIONAL AND RETURN	640.00
01-15	5009760030	Do	12/10/84–12/13/84	TRAVEL BY PRIVATE AUTOMOBILE FROM MARSHALL, TEXAS TO SHREVEPORT AIRPORT AND RETURN -- 80 MI @ 24¢/MI.	19.20
01-15	5009760028	SAN AUGUSTINE TRIBUNE	10/25/84–10/25/85	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	3.50
01-15	5009760027	THE RAMBLER	01/01/85–12/31/85	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	5.00
01-15	5009860010	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
01-15	5009860008	SOUTHWESTERN BELL	11/09/84–12/08/84	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	59.02
01-15	5009860009	Do	11/09/84–12/08/84	AT&T COMMUNICATIONS--PARIS DISTRICT OFFICE	26.50
01-16	5010710018	SUE K JORDAN	11/26/84–12/20/84	GASOLINE PURCHASES BY EMPLOYEE (WASHNGTON OFFICE) WHILE IN 1ST CONG DIST AND WHILE USING RENT-A-CAR.	59.87
01-16	5010710017	STALLWORTH BUICK & PONTIAC	11/26/84–12/20/84	RENT-A-CAR FOR WASH OFC EMPLOYEE (SUE JORDAN) WHILE IN THE 1ST CONG DIST & WHILE WORKING IN MARSHALL DO.	678.54
01-17	5012800003	AT&T INFORMATION SYSTEMS	12/22/84	AT&T SERVICE FOR MARSHALL DISTRICT OFFICE	88.18
01-17	5012800001	GENERAL TELEPHONE COMPANY OF THE SW	12/22/84–01/22/85	TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	32.31
01-17	5012800002	Do	12/22/84–01/22/85	LONG DISTANCE SERVICE	6.85
01-17	5014490020	CONGRESSIONAL QUARTERLY INC	03/24/85–03/24/85	CONGRESSIONAL QUARTERLY SERVICE FOR MARSHALL DISTRICT OFFICE	599.00
01-17	5014490023	BISHOP B CURRY, JR	11/01/84–11/30/84	MILEAGE EXPENSES FOR DISTRICT EMPLOYEE DURING NOVEMBER, 1984 - 696 MILES	167.04
01-17	5014490025	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	22.62
01-17	5014490016	SAM B HALL	12/16/84–12/17/84	TRAVEL BY PVT AUTO FROM MARSHALL/PARIS/BLOSSOM/PARRIS/MARSHALL - 249 MILES @ .24 PER MILE	59.76
01-17	5014490017	Do	12/16/84–12/17/84	HOTEL ACCOMMODATIONS WHILE IN PARIS	46.58
01-17	5014490018	Do	01/02/85	AIR TRAVEL FROM SHREVEPORT TO WASHINGTON NATIONAL	320.00
01-17	5014490019	Do	01/02/85	TRAVEL BY PRIVATE AUTO FROM MARSHALL, TX TO SHREVEPORT AIRPORT - 40 MILES @ .24 PER MILE	9.20
01-17	5014490021	SUE K JORDAN	10/13/84–12/30/84	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AIRPORT AND RETURN	640.00
01-17	5014490022	Do	10/13/84–12/30/84	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN - 80 MILES @ .24 PER MILE.	19.20
01-17	5014490024	JAMES H MUCKLEROY, JR.	12/01/84–12/31/84	MILEAGE EXPENSES FOR DISTRICT EMPLOYEE DURING DECEMBER 1984 - 988 MILES	237.12
01-17	5014490026	WESTERN UNION ELECTRONIC MAIL	12/01/84–12/31/84	MAILGRAM SERVICE FOR WASHINGTON OFFICE	53.88
01-25	5023200008	COMMERCE JOURNAL	01/31/85–01/31/86	RENEWAL 12-MONTH NEWSPAPER SUBSCRIPTION	20.00
01-25	5023200001	BISHOP B CURRY, JR	12/01/84–12/31/84	TRAVEL BY DISTRICT EMPLOYEE IN FIRST CONGRESSIONAL DISTRICT OF TEXAS 546 MILES	131.04
01-25	5023200005	GENERAL TELEPHONE CO OF THE SOUTHWEST	01/01/85–02/01/85	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	143.58
01-25	5023200006	Do	01/01/85–02/01/85	LONG-DISTANCE TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	2.13
01-25	5023200003	SOUTHWESTERN BELL	12/21/84–01/20/85	SOUTHWESTERN BELL SERVICE FOR MARSHALL DISTRICT OFFICE	190.78
01-25	5023200004	Do	12/21/84–01/20/85	AT&T COMMUNICATIONS SERVICE FOR MARSHALL DISTRICT OFFICE	179.49
01-25	5023200002	W. H. TAYLOR, JR	12/01/84–12/31/84	TRAVEL BY DISTRICT EMPLOYEE IN FIRST CONGRESSIONAL DISTRICT OF TEXAS	309.84
01-25	5023200007	THE KILGORE NEWS HERALD	02/27/85–02/27/86	RENEWAL 12-MONTH NEWSPAPER SUBSCRIPTION	50.46
01-25	5023640023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	180.21
01-25	5023710024	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	113.63
01-31	5029730001	AT&T INFROMATION SYSTEMS DALLAS BSSC	01/10/85	AT&T COMMUNICATIONS FOR PARIS DISTRICT OFFICE	49.10
01-31	5029730002	SOUTHWESTERN BELL	12/09/84–01/08/85	SOUTHWESTERN BELL SERVICE FOR PARIS DISTRICT OFFICE	59.90
01-31	5029730003	Do	12/09/84–01/08/85	AT&T COMMUNICATIONS FOR PARIS DISTRICT OFFICE	56.60
01-31	5031900097	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,704.58
01-31	5032490028	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(6.51)
01-31	5032730012	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		1.30
01-31	5032740041	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		541.29
02-08	5036830005	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES FOR WASHINGTON OFFICE	11.68
02-08	5036830006	Do	12/01/84–12/31/84	TOLL CHARGES FOR WASHINGTON OFFICE	69.93
02-08	5036830001	BISHOP B CURRY, JR	12/01/84–12/31/84	TRAVEL BY DISTRICT EMPLOYEE IN FIRST CONGRESSIONAL DISTRICT 546 MILES	131.04
02-08	5036830002	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
02-08	5036830003	Do	12/01/84–12/31/84	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	22.62
02-08	5036830004	XEROX CORPORATION	12/26/84	COPIER SUPPLIES	79.00
02-08	5036850003	GENERAL TELEPHONE COMPANY OF THE SW	01/22/85–02/22/85	TELEPHONE SERVICE FOR JACKSONVILLE OFFICE	32.31
02-13	5039600018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	180.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM B HALL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-13	5043960016	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	113.89
02-15	5043240002	CONGRESSIONAL QUARTERLY INC	01/11/85	2 SETS OF CONGRESSIONAL QUATERLY BINDERS	59.50
02-15	5043240003	SOUTHWESTERN BELL	01/21/85-02/20/85	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	134.69
02-15	5043240004	Do	01/21/85-02/20/85	AT&T COMMUNICATIONS FOR MARSHALL DISTRICT OFFICE	29.50
02-15	5043240005	W. H. TAYLOR, JR.	01/01/85-01/31/85	TRAVEL BY DISTRICT EMPLOYEE 1324 MILES	317.76
02-20	5044580006	AT&T INFORMATION SYSTEMS	12/22/84-01/22/85	AT&T SERVICE FOR MARSHALL DISTRICT OFFICE	88.18
02-20	5044580007	GENERAL TELEPHONE CO OF THE SOUTHWEST	02/01/85-03/01/85	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	142.42
02-22	5045400004	JAMES H MUCKLEROY, JR.	01/02/85-01/03/85	TRAVEL BY DISTRICT EMPLOYEE IN FIRST CONGRESSIONAL DISTRICT DURING JANUARY 1985 - 326	78.24
02-22	5045400005	Do	01/04/85-01/31/85	TRAVEL BY DISTRICT EMPLOYEE IN FIRST CONGRESSIONAL DISTRICT DURING JANUARY 1985 - 818	196.32
02-22	5045400002	THE GILMER MIRROR	03/15/85-03/15/86	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	15.00
02-22	5045400003	WESTERN UNION ELECTRONIC MAIL	01/31/85	MAILGRAM SERVICE FOR WASHINGTON OFFICE	17.21
02-22	5045400001	WOLFE CITY MIRROR	01/12/85-01/12/86	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	10.00
02-28	5059900088	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,691.79
02-28	5060660011	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(634.14)
02-28	5060670041	Do	02/01/85-02/28/85		390.68
03-07	5058800002	C & P TELEPHONE	11/01/84-11/30/84	C&P TOLL CHARGES	21.62
03-07	5058800003	Do	11/01/84-11/30/84	AT&T COMMUNICATIONS	65.97
03-07	5058800001	GENERAL TELEPHONE COMPANY OF THE SW	02/07/85	LONG DISTANCE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	1.27
03-07	5063630030	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT PARIS TX 00000	561.00
03-07	5063630031	Do	01/01/85-03/31/85	RENT JACKSONVILLE, TX.	220.00
03-07	5063630032	Do	01/01/85-03/31/85	RENT MARSHALL TX 00000	2,178.00
03-07	5063630033	Do	01/01/85-03/31/85	RENT TEXARKANA TX 00000	1,566.00
03-08	5064860042	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	159.50
03-13	5066430010	AT&T INFORMATION SYSTEMS	01/10/85-02/09/85	AT&T SERVICE FOR PARIS DISTRICT OFFICE	49.10
03-13	5066430012	C & P TELEPHONE	01/01/85-01/31/85	AT&T COMMUNICATIONS	280.78
03-13	5066430011	DAVID R RAMAGE	02/22/85	17,500 CONSTITUENT NEWSLETTERS	301.00
03-13	5066430013	GENERAL TELEPHONE COMPANY OF THE SW	02/22/85-03/22/85	LOCAL SERVICE AND ACCESS CHARGE FOR JACKSONVILLE DISTRICT OFFICE	32.31
03-13	5066430007	SAM B HALL	02/07/85-02/19/85	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT & RETURN	660.00
03-13	5066430008	Do	02/07/85-02/19/85	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX & RETURN 80 MILES AT .24 A MILE.	19.20
03-13	5066430009	Do	02/07/85-02/19/85	IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE	127.92
03-13	5066430015	SOUTHWESTERN BELL	01/09/85-02/08/85	SOUTHWESTERN BELL SERVICE - PARIS DISTRICT OFFICE	59.02
03-13	5066430016	Do	01/09/85-02/08/85	AT&T COMMUNICATIONS SERVICE FOR PARIS DISTRICT OFFICE	28.46
03-13	5066430014	TEXAS STATE DIRECTORY INC	02/25/85	2 COPIES OF THE 1985 TEXAS STATE DIRECTORY PLUS POSTAGE	45.90
03-19	5071250025	AT&T INFROMATION SYSTEMS DALLAS BSSC	01/22/85-02/22/85	AT&T SERVICE FOR MARSHALL OFFICE	88.18
03-19	5071250026	DAVID R RAMAGE	02/27/85	500 DEAR COLLEAGUE AND 500 RECORD REPRINTS REGARDING 'FARM CREDIT'	56.00
03-19	5071250027	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	22.62
03-19	5071250021	JAMES H MUCKLEROY, JR.	02/01/85-02/28/85	IN-DISTRICT TRAVEL BY DISTRICT EMPLOYEE DURING THE MONTH OF FEBRUARY 1985 818 MILES AT 24¢ PER MILE.	196.32
03-19	5071250022	SOUTHWESTERN BELL	02/21/85-03/20/85	SOUTHWESTERN BELL TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	130.96
03-19	5071250023	Do	02/21/85-03/20/85	AT&T COMMUNICATIONS SERVICE FOR MARSHALL DISTRICT OFFICE	90.96
03-19	5071250024	W. H. TAYLOR, JR.	02/01/85-02/28/85	IN-DISTRICT TRAVEL BY DISTRICT EMPLOYEE DURING FEBRUARY 1985 993 MILES	238.32
03-21	5074500012	DAVID R RAMAGE	03/05/85	500 RECORD REPRINTS OF 'FARM CREDIT'	35.00
03-21	5074500007	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65

03-21	5074500008	GENERAL TELEPHONE CO OF THE SOUTHWEST	03/01/85–04/01/85	TELEPHONE SERVICE FOR TEXARKANA DISTIRCT OFFICE	142.42
03-21	5077420001	BISHOP B CURRY, JR	02/01/85–02/28/85	IN-DISTRICT TRAVEL BY DISTRICT EMPLOYEE 546 MILES	131.04
03-25	5079600053	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	171.00
03-31	5088900082	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,656.62
03-31	5091420001	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		34.45
03-31	5091710042	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		961.80

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	96,650.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,568.38
TOTAL	**118,218.66**

OFFICE OF THE HON. TONY P HALL

SALARIES

ALEXINAS, GERTRUDE	01/01/85–03/31/85	STAFF ASSISTANT	1,749.99
AMIDZICH, GAIL M	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,250.00
CARNE, RICHARD A	01/01/85–03/31/85	DISTRICT DIRECTOR	10,518.21
CLANCY, CYNTHIA A	02/13/85–03/31/85	RECEPTIONIST	1,666.67
DOMANSKY, DAVID ANDREW	02/01/85–03/31/85	PART-TIME EMPLOYEE	500.00
GESSEL, MICHAEL DAVID	01/01/85–03/31/85	COMMUNICATIONS DIRECTOR	6,875.01
GOLDBERG, DAVID MARC	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,000.01
HALPIN, MARY E	01/01/85–03/31/85	CASEWORKER	4,858.83
HENTZ, HARRIET L	01/01/85–03/31/85	CHIEF CASEWORKER	8,792.52
JOHNSON, CAMILLE S	01/01/85–03/31/85	CASEWORKER	5,214.33
LOWREY, GEORGE M	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,430.00
PISTANA, JOSEPH D	01/01/85–01/10/85		300.00
RENDON, MARTIN	03/01/85–03/31/85	SHARED EMPLOYEE	200.00
RUESTOW, JUANITA M	01/05/85–03/31/85	OFFICE MANAGER	7,836.72
STUDEVANT, TOM	01/01/85–03/31/85	ASSISTANT DISTRICT DIRECTOR	5,000.01
SWARTZ, LILLIAN	01/01/85–03/31/85	EXECUTIVE SECRETARY	5,015.55
TURNER, ROBERT E	01/01/85–03/31/85	EXECUTIVE ASSISTANT	5,807.37
WHITE, MICHAEL D	01/01/85–03/31/85	SHARED EMPLOYEE	4,140.00

EXPENSES

01-15	5010220010	DAVID R RAMAGE	12/11/84	PRINTING OF NEWSLETTER TO CONSTITUENTS	2,333.00
01-15	5010220009	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	MONTHLY TELEPHONE CHARGES FOR DICTRICT OFFICE ON OFFICIAL BUSINESS	500.14
01-15	5010220012	GEORGE M LOWREY	12/10/84	REIMBURSEMENT FOR PARKING FEE WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.00
01-15	5010220011	Do	12/11/84	REIMBURSEMENT FOR BREAKFAST HOSTED FOR OFFICIALS OF DAYTON, OHIO TO DISCUSS LEGISLATION AFFECTING CITY.	20.95
01-15	5010220008	XEROX CORPORATION	10/01/84–10/31/84	OVERUSAGE CHARGE FOR XEROX COPIER IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	22.28
01-16	5012420019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR ENVIRONMENTAL AND ENERGY STUDY CONFERENCE FOR 1985	150.00
01-16	5012420017	GEORGE M LOWREY	11/05/84–11/08/84	TRAVEL IN PVT AUTO FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS 1012 MILES AT .24.	242.88
01-16	5012420020	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	MEMBERSHIP DUES FOR NORTHEAST-MIDWEST CONGRESSIONAL COALITION FOR 1985	2,000.00
01-16	5012420018	LILLIAN SWARTZ	11/15/84–11/30/84	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 40 MILES AT .24	9.60
01-16	5012420021	TRANS WORLD AIRLINES, INC.	12/11/84–12/13/84	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS.	322.00
01-17	5012400023	DAYTON NEWSPAPERS INC	12/24/84–12/23/85	ONE YEAR SUBSCRIPTION TO DAYTON DAILY NEWS FOR DISTRICT OFFICE & WASHINGTON, DC OFFICE - 1 YR.	202.80
01-17	5012400024	Do	12/31/84–12/30/85	ONE YEAR SUBSCRIPTION TO JOURNAL HERALD FOR DISTRICT OFFICE AND WASHINGTON, DC OFFICE - 1 YR.	124.80
01-17	5012400021	MICHAEL GESSEL	11/14/84–11/16/84	REIMB FOR TAXI FARES ON OFFICIAL BUSINESS	15.40
01-17	5012400020	JOSEPH D PISTANA	12/16/84–01/03/85	R/T AIRFARE FROM WASH., DC/DAYTON, OH ON OFFICIAL BUSINESS VIA BOSTON/DETROIT	150.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY P HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	5012400025	THE WESTERN UNION TELEGRAPH CO.	11/15/84–11/29/84	TELEGRAMS ON BEHALF OF CONSTITUENTS	137.56
01-17	5012400022	VISA CENTER	12/06/84	LUNCHEON WITH MEMBER IN WASHINGTON, DC WITH REALTORS TO DISCUSS LEGISLATION	20.05
01-17	5015640012	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	118.00
01-25	5023200017	RICK CARNE	12/01/84–12/30/84	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 378 MILES AT 24¢ PER MILE	90.72
01-25	5023200010	Do	01/01/85–06/30/85	PAYMENT FOR P.O. BOX IN DISTRICT	22.50
01-25	5023200015	CONGRESSIONAL QUARTERLY INC	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR USED FOR REFERENCE PURPOSES	846.00
01-25	5023200014	DAVID R RAMAGE	12/26/84	PRINTING OF QUESTIONNAIRE	3,438.00
01-25	5023200013	DAYTON JEWISH CHRONICLE	01/24/85–01/24/86	ONE YEAR SUBSCRIPTION TO DAYTON JEWISH CHRONICLE FOR OFFICIAL USE	13.00
01-25	5023200018	MARY E HALPIN	12/01/84–12/30/84	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 427 MILES AT 24¢ PER MILE	102.48
01-25	5023200009	HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	DUES FOR ONE YEAR TO HUMAN RIGHTS CAUCUS - 1984 FUNDS	250.00
01-25	5023200011	NEW YORK TIMES	12/31/84–03/31/85	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE	39.00
01-25	5023200016	THE BARON REPORT	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO BARON REPORT USED FOR REFERENCE PURPOSES	95.00
01-25	5023200012	THE WALL STREET JOURNAL	01/26/85–01/26/86	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR OFFICIAL USE	101.00
01-25	5023770008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	187.19
01-25	5023820012	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	143.20
01-31	5031900174	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,321.89
01-31	5032490013	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	400.34
01-31	5032740021	Do	01/01/85–01/31/85		537.20
02-13	5042920006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	187.21
02-13	5043680010	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	353.68
02-19	5043330019	POSTMASTER	01/10/85	500 20¢ STAMPS	100.00
02-20	5044580011	C & P TELEPHONE	12/01/84–12/31/84	MONTHLY TOLL CHARGES FOR WASHINGTON, DC OFFICE ON OFFICIAL BUSINESS	73.63
02-20	5044580009	COLUMBUS DISPATCH	02/10/85–02/10/86	ONE YEAR SUBSCRIPTION TO COLUMBUS DISPATCH USED FOR OFFICIAL BUSINESS	57.20
02-20	5044580010	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	411.38
02-20	5044580012	LILLIAN SWARTZ	01/03/85–01/28/85	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS - 75 MILES @ .24 PER MILE	18.00
02-20	5044580008	XEROX CORPORATION	10/31/84–12/03/84	OVERUSAGE CHARGE FOR COPIER MACHINE IN DISTRICT OFFICE USED FOR OFFICIAL BUSINESS	9.14
02-21	5046650002	DAVID R RAMAGE	01/17/85–01/21/85	PRINTING OF CALLING CARDS	72.00
02-21	5046650003	Do	01/17/85–01/21/85	PRINTING OF FEDERAL AND STATE HOTLINE NUMBERS SENT TO CONSTITUENTS	677.50
02-21	5046650004	Do	01/23/85	CHESHIRE LABELS ON PHONE CARDS	400.00
02-21	5046650005	Do	01/25/85	PRINTING ON TAX GUIDE SENT TO CONSTITUENTS	238.50
02-21	5046650006	Do	01/29/85–02/01/85	CHESHIRE LABELS ON NEWSLETTERS, PRINTING OF CONGRESSIONAL UPDATE	199.90
02-21	5046650001	JUANITA M RUESTOW	01/13/85–01/14/85	ROUND TRIP AIRFARE FOR STAFF MEMBER FROM WASHINGTON, DC TO DAYTON, OHIO AND RTN ON OFCL BUSINESS.	150.00
02-22	5053810001	GAIL M AMIDZICH	02/01/85–02/01/85	TAXI FARE FR RESIDENCE TO NAT'L & RETURN: TAXI FARE FR COX INTERNATIONAL AIR'P TO DAYTONA, OH & RETURN.	18.50
02-22	5053810006	Do	02/01/85–02/01/85	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS.	150.00
02-22	5053810010	CATHOLIC TELEGRAPH	02/20/85–02/20/86	ONE YEAR SUBSCRIPTION TO CATHOLIC TELEGRAPH FOR OFFICIAL BUSINESS	12.00
02-22	5053810002	DAVID R RAMAGE	02/06/85	CALLING CARDS FOR STAFF MEMBER	20.00
02-22	5053810003	Do	02/11/85	PRINTING OF CONGRESSIONAL RECORD REPRINT	24.00
02-22	5053810007	OHIO NEWS MEDIA DIRECTORY	02/13/85	ONE COPY OF OHIO MEDIA DIRECTORY FOR OFFICIAL BUSINESS	32.50
02-22	5053810009	THE WESTERN UNION TELEGRAPH CO.	01/18/85–01/24/85	TWO TELEGRAMS ON BEHALF OF CONSTITUENTS	132.58
02-22	5053810004	TRANS WORLD AIRLINES, INC.	01/10/85–01/14/85	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS.	322.00

02-22	5053810005	Do	01/31/85–02/02/85	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS.	322.00
02-22	5053810008	TREASURER OF STATE	02/01/85	TWO COPIES OF STATE TELEPHONE DIRECTORIES FOR OFFICIAL USE	7.56
02-28	5058580012	POSTMASTER	02/17/85	500 - 22¢ STAMPS	110.00
02-28	5059900164	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,320.33
02-28	5060670021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,112.52
03-07	5063630034	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT DAYTON OH 00000	4,699.00
03-07	5063630035	Do	01/01/85–03/31/85	RENT DAYTON OH 00000	972.00
03-08	5064860043	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	72.50
03-22	5079240007	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES FOR WASHINGTON, DC OFFICE ON OFFICIAL BUSINESS	23.55
03-22	5079240003	RICK CARNE	02/28/85–02/28/85	REIMB TO STAFF MEMBER WHILE IN WASHINGTON DC FROM DISTRICT OFFICE ON OFFICIAL BUSINESS: AIRFARE R/T.	150.00
03-22	5079240004	Do	02/28/85–02/28/85	REIMB TO STAFF MEMBER WHILE IN WASHINGTON DC FROM DISTRICT OFFICE ON OFFICIAL BUSINESS: CAB FARES.	13.10
03-22	5079240005	Do	02/28/85–02/28/85	REIMB TO STAFF MEMBER WHILE IN WASHINGTON DC FROM DISTRICT OFFICE ON OFFICIAL BUSINESS: DINNER	11.95
03-22	5079240002	MARY E HALPIN	02/01/85–02/28/85	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS 242 MILES @ 24¢	58.08
03-22	5079240001	NATIONAL PUBLICATIONS SALES AGENCY, INC	02/22/85	ONE COPY OF INTERNATIONAL REFERENCE GUIDE FOR OFFICIAL BUSINESS	12.95
03-25	5079240006	ROBEY GRAPHICS, INC.	02/22/85	PAYMENT FOR DESIGN OF MASTHEAD FOR NEWSLETTER TO CONSTITUENTS	90.00
03-25	5079540015	DAVID R RAMAGE	02/12/85	PRINTING OF LETTERS TO CONSTITUENTS	324.50
03-25	5079540016	Do	02/15/85	CHESHIRE LABELS ON NEWSLETTERS	90.10
03-25	5079540007	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE ON OFFICIAL BUSINESS	590.30
03-25	5079540014	NATIONAL JOURNAL	04/13/85–04/13/86	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR OFFICIAL USE	546.00
03-25	5079540009	THE MIAMISBURG NEWS	04/01/85–04/01/86	ONE YEAR SUBSCRIPTION TO MIAMISBURG NEWS FOR OFFICIAL USE	14.50
03-25	5079540011	TRANS WORLD AIRLINES, INC.	02/13/85–02/14/85	TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OHIO AND RETURN ON OFFICIAL BUSINESS	322.00
03-25	5079540012	Do	03/09/85–03/11/85	WRITE YOUR OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OHIO AND RETURN ON OFFICIAL BUSINESS.	322.00
03-25	5079540010	VISA	01/21/85	DINNER WITH OFFICIAL FROM DAYTON, OHIO, TO DISCUSS LEGISLATION	42.63
03-25	5079540008	WESTERN UNION TELEGRAPH COMPANY	02/14/85	TELEGRAM ON BEHALF OF A CONSTITUENT	55.00
03-25	5079600054	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	55.50
03-26	5079540006	HUBER HEIGHTS COURIER	03/27/85–03/27/86	ONE YEAR SUBSCRIPTION TO HUBER HEIGHTS COURIER FOR OFFICIAL USE	14.50
03-26	5084830003	DAVID R RAMAGE	02/20/85	PRINTING OF LETTERS TO SENIOR CITIZENS	110.00
03-26	5084830004	Do	02/22/85	CHESHIRE LABELS ON NEWSLETTERS	42.00
03-26	5084830005	Do	03/01/85	PRINTING OF NEWSLETTERS	573.00
03-26	5084830006	Do	03/05/85	PRINTING OF NEWSLETTERS	121.50
03-26	5084830007	Do	03/07/85	CHESHIRE LABELS ON NEWSLETTERS	34.65
03-31	5088900158	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		7,885.20
03-31	5091710021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		409.99

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	96,155.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,147.61
TOTAL	**134,302.83**

OFFICE OF THE HON. LEE H HAMILTON

SALARIES

BRIDGE, KAREN E	01/01/85–03/31/85	STAFF ASSISTANT - CASEWORKER	3,489.33
CHERRY, GLORIA SWANN	01/01/85–02/12/85	PERSONAL SECRETARY	2,763.22
COULTER, NORA	01/01/85–01/31/85	RECEPTIONIST	1,416.67
Do	02/01/85–03/31/85	OFFICE MANAGER/PERSONAL SECRETARY	3,000.00
COX, WILLIAM M	01/01/85–03/31/85	DATA BASE MANAGER	5,239.23
CULLATHER, NICK	01/01/85–03/31/85	PRESS ASSISTANT	4,712.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEE H HAMILTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DUSKE, MARJORIE A	03/26/85-03/31/85	LEGISLATIVE ASSISTANT	201.39
		GEOGHEGAN, BRIAN J	01/01/85-03/31/85	LEGIS ASST/CORRESPONDENT	4,398.75
		GRAY, SHIRLEY	01/01/85-03/31/85	STAFF ASSISTANT	4,844.61
		HUNT, LINDA K	01/01/85-03/31/85	STAFF ASST FOR CONSTITUTENT SVC	5,910.96
		JAMES-MORRIS, DEBRA	01/01/85-03/31/85	PART-TIME EMPLOYEE	3,633.45
		KISER, KRIS ROBERT	01/01/85-03/31/85	STAFF ASST FOR DIST ORGANIZATION	4,575.00
		MILLER, KEVIN C	01/01/85-03/17/85	EXECUTIVE ASSISTANT	5,360.87
		NELSON, KENNETH V	01/01/85-03/31/85	LEGISLATIVE ASSISTANT,SR ANALYST	8,622.92
		NIDA, NAN A	01/01/85-01/11/85	PART-TIME EMPLOYEE	275.00
		O'CONNOR, JULIE	01/01/85-03/31/85	STF ASST FOR COMMUNITY PROJECTS	3,864.58
		RUSSELL, PATRICIA A	01/01/85-03/31/85	SPECIAL ASSISTANT	7,536.06
		SCHEPERS, DORIS SUE	01/01/85-03/31/85	COMPUTER OPERATOR/STAFF ASST	3,999.99
		SHAW, DEBBIE	02/20/85-03/31/85	RECEPTIONIST	1,537.50
		SMITH, CHRISTOPHER ALAN	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,940.64
		VANCE, WAYNE	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	11,167.50
		WHITTINGHILL, PAT L	01/01/85-03/31/85	DISTRICT SECRETARY	3,245.52
		WOLL, LISA NADINE	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT/ASST	3,747.51
		EXPENSES			
01-08	5004330016	POSTMASTER	12/10/84	500 20¢ STAMPS TO BE USED FOR OFFICIAL BUSINESS	100.00
01-09	5003200015	AT&T INFORMATION SYSTEMS	07/09/84-01/03/85	PAYMENT FOR INCOMING WATS LINE IN THE MEMBER'S DISTRICT	109.44
01-09	5003200013	INDIANA BELL TELEPHONE CO	12/01/84-12/31/84	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	257.46
01-09	5003200012	RAMADA INN	12/13/84	PAYMENT FOR THE COST OF THE ACADEMY DINNER FOR OFFICIAL BUSINESS	97.01
01-09	5003200014	THE HERALD-TELEPHONE	01/05/85-01/04/86	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	91.00
01-11	5008230003	DAVID R RAMAGE	12/20/84	PAYMENT FOR PRINTING OF DISTRICT CARDS	502.00
01-11	5008230004	GENERAL SERVICES ADMINISTRATION	12/22/84	PAYMENT FOR TELEPHONE CHARGES IN JEFFERSONVILLE OFFICE	630.41
01-11	5008230005	INDIANAPOLIS DAILY STAR	12/18/84-12/18/85	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER	142.25
01-16	5012410021	THE REPUBLIC	01/12/85-01/12/86	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	73.60
01-16	5012840011	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	PAYMENT FOR 1985 RESEARCH SERVICES	2,200.00
01-17	5015640013	HOUSE RECORDING STUDIO	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	39.25
01-18	5016700001	C & P TELEPHONE	11/01/84-11/30/84	PAYMENT FOR TOLL CHARGES BY C&P	1.18
01-25	5018420007	DAVID R RAMAGE	12/28/84	PAYMENT FOR NEWSLETTERS	4,865.00
01-25	5018420004	LEE H HAMILTON	01/10/85	PAYMENT FOR PARKING WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	5.25
01-25	5018420006	Do	01/10/85-01/12/85	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	131.64
01-25	5018420003	Do	01/10/85-01/13/85	PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT-INDIANAPOLIS-FOR OFFICIAL BUSINESS.	222.00
01-25	5018420005	Do	01/10/85-01/13/85	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	34.76
01-25	5018420002	THE COURIER-JOURNAL	01/26/85-01/26/86	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	160.62
01-25	5018420001	THE HERALD TELEPHONE	01/34/85-01/04/86	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	91.00
01-25	5023640024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	191.74
01-25	5023719025	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	147.20
01-30	5024630001	BROWN COUNTY DEMOCRAT	02/01/85-02/01/86	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	20.00
01-30	5024630004	C & P TELEPHONE	11/01/84-11/30/84	PAYMENT FOR TELEPHONE TOLL CHARGES	27.12
01-30	5024630007	INDIANA BELL TELEPHONE CO	01/01/85-01/31/85	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	223.46

01-30	5024630003	NATIONAL JOURNAL	05/25/85–11/01/85	PAYMENT FOR 21 WEEK SUBSCRIPTION	31.50
01-30	5024630005	DORIS SUE SCHEPERS	01/12/85	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	15.00
01-30	5024630002	THE WASHINGTON POST	03/17/85–03/16/86	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	62.40
01-30	5024630006	WAYNE VANCE	11/01/84–12/01/85	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	33.65
01-30	5024630008	Do	12/08/84–01/01/85	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	71.10
01-31	5031900335	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,154.53
01-31	5032490043	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	308.16
01-31	5032740042	Do	01/01/85–01/31/85		979.73
02-11	5038510001	GENERAL DRAFTING COMPANY	02/01/85	PAYMENT FOR MAPS TO BE USED FOR OFFICIAL BUSINESS	87.00
02-13	5039600019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	191.76
02-13	5043960017	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	147.53
02-14	5043560001	C & P TELEPHONE	12/01/84–12/31/84	PAYMENT FOR TOLL CHARGES - AT&T COMMUNICATIONS	49.64
02-14	5043560002	Do	12/01/84–12/31/84	PAYMENT FOR TOLL CHARGES - AT&T COMMUNICATIONS	1.19
02-14	5043560024	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PAYMENT FOR TELEPHONE BILL FOR JEFFERSONVILLE OFFICE	640.02
02-22	5046310012	WAYNE VANCE	01/01/85–02/01/85	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS TRAVELING ON OFFICIAL BUSINESS - 1057 MILES	52.29
02-22	5046310011	Do	01/28/85–01/31/85	PAYMENT FOR 4 NIGHTS OF LODGING WHILE IN DC ON OFFICIAL BUSINESS	224.00
02-22	5046310010	Do	01/28/85–02/01/85	PAYMENT FOR R/T AIR FARE FROM INDIANAPOLIS, IN/WASHINGTON, DC FOR OFFICIAL BUSINESS	222.00
02-28	5059900319	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,473.77
02-28	5060660032	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	1.32
02-28	5060670042	Do	02/01/85–02/28/85		956.46
03-07	5056500003	LEE H HAMILTON	02/10/85–02/13/85	PAYMENT FOR HOTEL WHILE MEMBER WAS IN DISTRICT ON OFFICIAL BUSINESS	169.03
03-07	5056500001	Do	02/10/85–02/14/85	PAYMENT FOR R/T FARE BY MEMBER TO CONGRESSIONAL DISTRICT FOR OFCL BUSS - DC/LOUISVILLE/DC	198.00
03-07	5056500002	Do	02/11/85–02/14/85	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	48.75
03-07	5056500004	KRIS ROBERT KISER	01/09/85–02/07/85	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS - 1105 MILES @ .931 PER MILE	102.89
03-07	5058800006	C & P TELEPHONE	01/01/85–01/31/85	PAYMENT FOR TOLL CHARGES	22.80
03-07	5058800005	INDIANA BELL TELEPHONE COMPANY	02/01/85–02/28/85	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	308.46
03-07	5058800007	KRIS ROBERT KISER	11/30/84–12/31/84	PAYMENT TO STAFF MEMBER WHILE TRAVELING 630 MILES	52.85
03-07	5058800004	JULIE O'CONNOR	02/14/85	PAYMENT TO STAFF FOR MILEAGE WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	12.69
03-07	5063640004	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT JEFFERSONVILLE IN 00000	3,080.00
03-08	5063510007	POSTMASTER	02/08/85	500 - 22¢ STAMPS TO BE USED FOR OFFICIAL BUSINESS	110.00
03-08	5064860044	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	34.00
03-19	5071710026	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	PAYMENT OF TELEPHONE BILL FOR JEFFERSONVILLE OFFICE	642.30
03-19	5071710001	THE SALEM DEMOCRAT	04/01/85–03/30/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	13.50
03-20	5071220012	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	BASIC MEMBERSHIP DUES FOR 1985	150.00
03-20	5074400001	THE TROVER SHOPS OF WASHINGTON	03/06/85	PAYMENT FOR BOOK PURCHASED FOR OFFICIAL BUSINESS: PENTAGON AND THE ART OF WAR	19.03
03-21	5077420002	NEWS AND JOURNAL INC.	03/03/85–03/03/86	PAYMENT FOR SUBSCRIPTION OF NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	44.00
03-25	5079540019	LEE H HAMILTON	03/11/85–03/12/85	PAYMENT FOR THE HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	82.84
03-25	5079540017	Do	03/11/85–03/13/85	PAYMENT FOR R/T AIR FARE BY MEMBER TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS (INDIANAPOLIS).	222.00
03-25	5079540018	Do	03/11/85–03/13/85	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	35.03
03-25	5079540020	Do	03/11/85–03/13/85	PAYMENT FOR PARKING WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	4.00
03-25	5079540021	NATIONAL JOURNAL	05/25/85–05/24/86	PAYMENT FOR SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	546.00
03-25	5079540022	Do	05/25/85–05/24/86	PAYMENT FOR SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	78.00
03-25	5079600055	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	33.00
03-25	5080510030	POSTMASTER	02/28/85	1000 STAMPS TO BE USED IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	220.00
03-26	5084830008	CONGRESSIONAL QUARTERLY INC	06/23/85–06/23/86	PAYMENT FOR SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	599.00
03-31	5088900314	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,343.06
03-31	5091420002	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		32.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LEE H HAMILTON—Con.					
03-31	5091710043	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		524.42
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,483.19
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,794.59
				TOTAL	**127,277.78**
OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT					
SALARIES					
		BARTICK, MELISSA C	02/13/85-03/31/85	STAFF ASSISTANT	1,733.33
		BRASUELL, TAMMY LYNN	01/01/85-03/31/85	STAFF ASSISTANT	4,062.39
		CARLSON, HAROLD R, JR	01/01/85-03/31/85	STAFF ASSISTANT	4,347.00
		COLEMAN, CYNTHIA	01/01/85-03/31/85		5,175.00
		DONAHUE, K E	03/13/85-03/31/85	STAFF ASSISTANT	800.00
		FORREST, ALBERTA SUE	01/01/85-03/31/85	STAFF ASSISTANT	393.15
		FURMANCHIK, DEBRA ANN	01/01/85-03/31/85	STAFF ASSISTANT	5,175.00
		HAIRE, MARGARET R	01/01/85-03/31/85	STAFF ASSISTANT	6,159.54
		HESLEP, CHERYL L	01/02/85-03/31/85	STAFF ASSISTANT	3,708.33
		LANTZ, ARCHIE LEE	01/01/85-03/31/85	DISTRICT ASSISTANT	9,641.04
		REID, RAYMOND T	01/01/85-03/31/85		12,937.50
		RITZER, LINDA MILLER	01/01/85-03/31/85	STAFF ASSISTANT	4,140.00
		SOUTHWORTH, ELLEN G	01/01/85-03/31/85		5,821.89
		WEHNER, PAMELA ANN	01/01/85-03/31/85	RESEARCH ASSISTANT	11,643.75
		WRIGHT, ELIZABETH ANN	01/01/85-02/28/85	STAFF ASSISTANT	2,242.50
EXPENSES					
01-04	4366810021	BANKAMERICARD - VISA	11/16/84	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRIP	63.13
01-04	4366810018	BENTON COUNTY DAILY DEMOCRAT	12/11/84-12/10/85	NEWSPAPER SUBSCRIPTION	46.00
01-04	4366810026	EXXON CORPORATION	11/18/84	75 MILES OF OFFICIAL TRAVEL BY MEMBER @ .24 PER MILE	18.00
01-04	4366810017	GREENWOOD DEMOCRAT	12/06/84-12/05/85	NEWSPAPER SUBSCRIPTION	11.00
01-04	4366810019	LIFE	12/01/84-12/01/85	PERIODICAL SUBSCRIPTION	27.00
01-04	4366810023	MASTERCARD	11/19/84	AIRFARE FOR STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL FROM FORT SMITH, AR TO WASHINGTON DC.	194.00
01-04	4366810025	PHILLIPS PETROLEUM CO	11/18/84	44 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN @ .24 PER MILE	10.56
01-04	4366810024	SUN OIL CO	11/05/84-11/21/84	197 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN @ .24 PER MILE	47.28
01-04	4366810022	THE WASHINGTON DOSSIER	12/01/84-11/30/85	PERIODICAL SUBSCRIPTION	15.00
01-04	4366810020	WASHINGTON POST	12/17/84-12/16/85	NEWSPAPER SUBSCRIPTION	111.80
01-15	5009860017	ARKANSAS PRESS ASSOC.	11/01/84-11/30/84	NEWSPAPER CLIPPING SERVICE	102.00
01-15	5009860012	AT&T INFORMATION SYSTEMS	10/19/84-11/20/84	TELEPHONE EXPENSES FOR FAYETTEVILLE DISTRICT OFFICE	51.12

01-15	5009860013	CITIES SERVICE CO.	11/19/84	73 MILES OF OFFICIAL TRAVEL BY MEMBER @ .24 PER MILE	17.52
01-15	5009860015	DEQUEEN BEE COMPANY	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION	15.00
01-15	5009860014	JOHNSON COUNTY GRAPHIC	12/06/84–12/05/85	NEWSPAPER SUBSCRIPTION	15.00
01-15	5009860016	PRAIRIE GROVE ENTERPRISE	12/01/84–11/30/85	NEWSPAPER SUBSCRIPTION	9.00
01-15	5009860011	SOUTHWESTERN BELL	10/19/84–11/18/84	TELEPHONE EXPENSES FOR FAYETTEVILLE DISTRICT OFFICE	86.41
01-16	5010750011	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FTS CHARGES FOR FORT SMITH, ARKANSAS DISTRICT OFFICE	20.00
01-16	5010750012	Do	10/01/84–10/31/84	FTS CHARGES FOR FAYETTEVILLE, ARKANSAS DISTRICT OFFICE	20.00
01-16	5010750013	POSTMASTER	01/01/85–12/31/85	CHARGES FOR POST OFFICE BOX FOR FORT SMITH, ARKANSAS DISTRICT OFFICE	45.00
01-16	5010750010	THOMAS J LANKFORD	11/21/84	PRINTING SERVICES	27.50
01-16	5011500006	SOUTHWESTERN BELL	11/15/84–12/14/84	TELEPHONE CHARGES FOR FORT SMITH DISTRICT OFFICE	56.04
01-16	5011500007	Do	11/15/84–12/14/84	TELEPHONE CHARGES FOR FORT SMITH DISTRICT OFFICE - AT&T COMMUNICATIONS	1.89
01-16	5012410022	ALLTEL SYSTEMS	12/25/84–01/25/85	HARRISON DISTRICT OFFICE TELEPHONE EXPENSES	67.50
01-16	5012410023	Do	12/25/84–01/25/85	HARRISON DISTRICT OFFICE TELEPHONE EXPENSES	3.24
01-16	5012410024	Do	12/25/84–01/25/85	HARRISON DISTRICT OFFICE TELEPHONE EXPENSES	12.82
01-17	5015640014	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	82.50
01-25	5018340002	CONGRESSIONAL RURAL CAUCUS	01/03/85–01/02/86	LEGISLATIVE SUPPORT ORGANIZATION	200.00
01-25	5018340003	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR FORT SMITH, AR DISTRICT OFFICE	20.00
01-25	5018340004	Do	11/01/84–11/30/84	FTS SERVICE FOR FAYETTEVILLE, AR DISTRICT OFFICE	20.00
01-25	5018340027	MONTGOMERY COUNTY NEWS	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION	30.00
01-25	5018340001	THOMAS J LANKFORD	12/16/84	PRINTING SERVICES	478.90
01-25	5023640025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	191.15
01-25	5023710026	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	119.29
01-28	5022720001	ARKANSAS PRESS ASSOC.	12/01/84–12/31/84	NEWSPAPER CLIPPING SERVICE	68.50
01-28	5022720002	EXXON CO USA	10/23/84–10/26/84	207 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER PAMELA WEHNER @ 24¢ PER MILE	49.68
01-28	5022720004	EXXON CORPORATION	10/14/84–11/11/84	180 MILES OF OFFICIAL TRAVEL BY MEMBER @ 24¢ PER MILE	43.20
01-28	5022720005	SHELL OIL COMPANY	11/16/84–12/05/84	166 MILES OF OFFICIAL TRAVEL BY MEMBER @ 24¢ PER MILE	39.84
01-28	5022720003	VISA	11/14/84–11/15/84	172 MILES OF OFFICIAL TRAVEL BY MEMBER @ 24¢ PER MILE	41.28
01-30	5028890228	ROPER LEASING, INC	01/01/85–01/30/85	RENT MOBILE	1,165.00
01-31	5030800001	AT&T INFORMATION SYSTEMS	11/16/84–12/15/84	DISTRICT OFFICE TELEPHONE EXPENSES FOR FORT SMITH (501) 782-7787	143.26
01-31	5030800002	Do	11/20/84–12/19/84	DISTRICT OFFICE TELEPHONE EXPENSES FOR FAYETTEVILLE (501) 442-5258	49.46
01-31	5030800003	SOUTHWESTERN BELL	11/19/84–12/18/84	DISTRICT OFFICE TELEPHONE FOR FAYETTEVILLE	86.42
01-31	5031900149	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,611.28
01-31	5032350001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	751.22
01-31	5032490037	Do	01/31/85	CREDIT FOR 1984	(36.41)
02-11	5039300009	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	56.03
02-11	5039300010	Do	11/01/84–11/30/84	AT&T EQUIPMENT	27.51
02-11	5039300011	Do	11/01/84–11/30/84	C&P SERVICE	11.80
02-11	5039300003	Do	12/01/84–12/31/84	C&P SERVICE	11.83
02-11	5039300004	Do	12/01/84–12/31/84	AT&T	27.51
02-11	5039300006	CYNTHIA COLEMAN	01/07/85	REIMB FOR COFFEE SUPPLIES FOR CONSTITUENTS	11.49
02-11	5039300002	FIRST INTERSTATE	11/14/84–11/15/84	172 MI OF OFFICIAL TRAVEL BY MEMBER 172 MI @ .24/MI	41.28
02-11	5039300005	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR FT. SMITH, AR DISTRICT OFFICE	20.00
02-11	5039300013	Do	12/01/84–12/31/84	FTS SERVICE FOR FAYETTEVILLE, AR DISTRICT OFFICE	20.00
02-11	5039300028	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
02-11	5039300001	SHELL OIL COMPANY	11/16/84–12/05/84	190 MI OF OFFICIAL TRAVEL BY MEMBER @ .24	39.84
02-11	5039300007	SUN OIL CO	12/11/84–12/26/84	196 MI OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN, 196 MI @ .24/MI	47.04
02-11	5039300008	Do	01/09/85–01/16/85	116 MI OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN, 116 MI @ .24	27.84
02-11	5039300027	THOMAS J LANKFORD	12/21/84–12/28/84	PRINTING SERVICES	5,126.90
02-13	5039600020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	191.16
02-13	5043960018	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	119.55
02-20	5045610006	ALLTEL SYSTEMS	01/25/85–02/25/85	HARRISON DISTRICT OFFICE TELEPHONE EXPENSES	4.32
02-20	5045610007	Do	01/25/85–02/25/85	HARRISON DISTRICT OFFICE TELEPHONE EXPENSES	67.50
02-20	5045610004	AT&T INFORMATION SYSTEMS	12/16/84–01/15/85	FORT SMITH DISTRICT OFFICE TELEPHONE EXPENSES 501-782-7787	53.26
02-20	5045610002	BANK OF AMERICA	01/15/85–01/16/85	TRAVEL FOR MEMBER FROM WASH, DC TO SPRINGFIELD, MO AND RETURN VIA OZARK AIRLINES, INC.	478.00
02-20	5045610003	Do	01/25/85–01/28/85	TRAVEL FOR MEMBER FROM WASH, DC TO FORT SMITH, ARKANSAS AND RTN FROM LITTLE ROCK, AR/WASH, DC AM-DELTA.	468.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	5045610005	SOUTHWESTERN BELL	12/15/84–01/14/85	FORT SMITH DISTRICT OFFICE TELEPHONE EXPENSES	59.87
02-25	5051230001	AMERICAN EXPRESS CO	01/18/85–01/25/85	HOTEL EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN WHILE ON OFFICIAL BUSINESS	419.65
02-25	5051230002	Do	01/18/85–01/25/85	AIRFARE FOR STAFF MEMBER CYNTHIA COLEMAN FROM FT SMITH, AR TO WASHINGTON, DC AND RETURN	352.00
02-26	5056890234	ROPER LEASING, INC	02/01/85	RENT MOBILE N AR 00000	1,165.00
02-28	5059900140	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,792.58
02-28	5060630001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,582.32
02-28	5060800026	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		141.70
03-07	5059530021	AMERICAN EXPRESS COMANY	01/27/85–01/28/85	RENTAL CAR CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	75.55
03-07	5059530019	ARKANSAS PRESS ASSOC.	01/01/85–01/31/85	NEWSPAPER CLIPPING SERVICE	58.50
03-07	5059530020	BANKAMERICARD - VISA	01/27/85	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	63.13
03-07	5059530015	C & P TELEPHONE	12/01/84–12/31/84	AT&T LONG DISTANCE TELEPHONE SERVICE	19.16
03-07	5059530016	DEQUEEN BEE COMPANY	02/01/85–01/31/86	NEWSPAPER SUBSCRIPTION	44.00
03-07	5059530017	FORTUNE	04/01/85–04/01/86	PERIODICAL SUBSCRIPTION	42.00
03-07	5059530018	OFFICIAL AIRLINE GUIDES, INC.	06/01/85–05/31/86	PERIODICAL SUBSCRIPTION	125.64
03-07	5059530013	RAYMOND T REID	08/22/84–12/19/84	COFFEE SUPPLIES FOR CONSTITUENTS	84.09
03-07	5059530014	Do	01/09/85–02/15/85	COFFEE SUPPLIES FOR CONSTITUENTS	65.65
03-07	5063640001	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT HARRISON AR 00000	2,011.00
03-07	5063640002	Do	01/01/85–03/31/85	RENT FAYETTEVILLE AR 00000	2,034.00
03-07	5063640003	Do	01/01/85–03/31/85	RENT FORT SMITH AR 00000	2,836.00
03-08	5064860045	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	103.00
03-12	5063250007	AT&T INFORMATION SYSTEMS	12/20/84–01/19/85	DISTRICT OFFICE TELEPHONE EXPENSES FOR FAYETTEVILLE	49.46
03-12	5063250006	SOUTHWESTERN BELL	12/19/84–01/18/85	DISTRICT OFFICE TELEPHONE EXPENSES FOR FAYETTEVILLE	86.50
03-19	5071710012	ARKANSAS DEMOCRAT	03/11/85–03/10/86	NEWSPAPER SUBSCRIPTION	75.00
03-19	5071710005	ARKANSAS GAZETTE	03/16/85–03/15/86	NEWSPAPER SUBSCRIPTION	98.45
03-19	5071710011	ARKANSAS PRESS ASSOC.	02/01/85–02/28/85	NEWSPAPER CLIPPING SERVICE	65.75
03-19	5071710013	BANKAMERICARD - VISA	02/13/85–02/15/85	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	57.83
03-19	5071710027	Do	02/23/85–03/02/85	RENTAL CAR CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	70.26
03-19	5071710006	Do	03/01/85–03/02/85	HOTEL EXPENSES INCURRED BY MEMBER AND STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	97.05
03-19	5071710004	EXXON CORPORATION	02/17/85	70 MILES OF OFFICIAL TRAVEL BY MEMBER AT 24¢ PER MILE	16.80
03-19	5071710010	MASTERCARD	02/23/85–02/23/85	AIR TRVL COSTS INCURRED BY STAFF MBR PAMELA WEHNER WHILE ON OFCL TRVL FM WASH, DC TO LITTLE ROCK & RTN.	453.00
03-19	5071710009	Do	03/01/85–03/02/85	AIR TRVL COSTS INCURRED BY STAFF MBR PAMELA WEHNER WHILE ON OFCL TRVL FM WASH, DC TO LITTLE ROCK & RTN.	542.00
03-19	5071710007	THE COURIER-DEMOCRAT	04/01/85–03/31/86	NEWSPAPER SUBSCRIPTION	63.00
03-19	5071710003	VISA	02/18/85	44 MILES OF OFFICIAL TRAVEL BY MEMBER AT 24¢ PER MILE	10.56
03-21	5074500016	C & P TELEPHONE	01/01/85–01/28/85	C&P SERVICE	11.98
03-21	5074500017	Do	01/01/85–01/28/85	AT&T EQUIPMENT CHARGE	27.66
03-21	5074500015	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE - AT&T AND C&P	103.02
03-21	5074500013	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS CHARGES FOR AR DISTRICT FAYETTEVILLE OFFICE	20.00
03-21	5074500014	SHELL OIL COMPANY	02/05/85	3 SELF INKING STAMPS FOR MEMBER	24.17
03-25	5079540026	AT&T INFORMATION SYSTEMS	01/16/85–02/15/85	DISTRICT OFFICE TELEPHONE EXPENSES FOR FORT SMITH	53.26
03-25	5079540025	Do	01/20/85–02/19/85	DISTRICT OFFICE TELEPHONE EXPENSES FOR FAYETTEVILLE	49.46
03-25	5079540023	BANK OF AMERICA	03/01/85–03/02/85	TRAVEL FROM WASHINGTON, DC TO LITTLE ROCK, AR & RETURN VIA DELTA AIRLINES, INC W/TWO UPGRADES FOR MBR.	542.00

03-25	5079540028	SOUTHWESTERN BELL	01/15/85–02/14/85	AT&T COMMUNICATIONS	7.02
03-25	5079540029	Do	01/15/85–02/14/85	DISTRICT OFFICE TELEPHONE EXPENSES FOR FORT SMITH	61.19
03-25	5079540024	Do	01/19/85–02/18/85	DISTRICT OFFICE TELEPHONE EXPENSES FOR FAYETTEVILLE	85.91
03-25	5079610001	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	81.00
03-25	5080510031	POSTMASTER	03/01/85	13 SHEETS OF TWO CENT POSTAGE STAMPS	26.00
03-26	5080230002	ALLTEL SYSTEMS	02/25/85–03/25/85	DISTRICT OFFICE TELEPHONE EXPENSES FOR HARRISON	68.19
03-26	5080230003	Do	02/25/85–03/25/85	DISTRICT OFFICE TELEPHONE EXPENSES FOR HARRISON	11.56
03-26	5080230004	BANK OF AMERICA	02/13/85–02/19/85	MEMBER TRAVEL FROM WASHINGTON DC TO SPRINGFIELD, MO & RETURN VIA OZARK AIRLINES, INC.	419.00
03-26	5080230006	Do	02/23/85–02/23/85	MEMBER TRAVEL FROM WASHINGTON DC TO LITTLE ROCK, AR & RETURN BIA DELTA AIRLINES, INC	453.00
03-26	5080230005	JOHN P HAMMERSCHMIDT	02/19/85	AUTO FROM HARRISON TO SPRINGFIELD IN CONJUNCTION W/ABOVE TRIP 87-MILES	20.88
03-28	5086890248	ROPER LEASING, INC	03/01/85–03/30/85	RENT MOBILE N AR 00000	1,165.00
03-31	5088900133	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,043.52
03-31	5091420003	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		14.95
03-31	5091470001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,089.56
03-31	5091830016	Do	03/31/85	CREDIT FOR 1984	(80.30)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	77,980.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,657.77
TOTAL	**112,638.19**

OFFICE OF THE HON. KENT HANCE

SALARIES

BARRENTINE, PATRICIA ANNE	01/01/85–01/02/85	LEGISLATIVE AIDE	111.11
DORNATT, ROCHELLE SUZANNE	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	166.67
HUNT, GLEN D	01/01/85–01/02/85		322.22
JACKSON, JUDY M	01/01/85–01/02/85	STAFF ASSISTANT	119.44
KELLER, BARBARA ELIZABETH	01/01/85–01/02/85	RECEPTIONIST	100.00
LUGO, CAROLYN M	01/01/85–01/02/85	PART-TIME EMPLOYEE	11.11
MERRITT, JOHNNY K	01/01/85–01/02/85	CASEWORKER	84.44
NIXON, VICKI	01/01/85–01/02/85	ADMINISTRATIVE AIDE	91.67
PEACHEE, MARK G	01/01/85–01/02/85	LEGISLATIVE AIDE	144.44
ROCK, JAMES W	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	222.22
RUIZ, PAUL S	01/01/85–01/02/85	CASE WORKER	84.44
SCOTT, LORI KENNEDY	01/01/85–01/02/85	CASEWORKER	100.00
UREY, LORRAINE	01/01/85–01/02/85	OFFICE MANAGER	166.67
VERBY, CAROL A	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	166.67

EXPENSES

01-17	5015640015	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	270.95
01-23	5017760008	AT&T INFORMATION SYSTEMS	12/24/84	AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE SERVICE TO MY LUBBOCK DISTRICT OFFICE	143.31
01-23	5017760011	CONGRESSIONAL PHOTO SHOPPE	12/23/84	CUSTOM PHOTO MOUNT SERVICE FOR MEMBER	70.45
01-23	5017760003	DAVID R RAMAGE	12/12/84	PRINTING SERVICES (#171)	367.20
01-23	5017760004	Do	12/18/84	PRINTING SERVICES (#2493)	1,908.00
01-23	5017760005	Do	12/21/84	PRINTING SERVICES (#242)	523.30
01-23	5017760009	DIALCOM, INCORPORATED	12/01/84–12/31/84	COMPUTER SERVICES	1,394.56
01-23	5017760012	FIRST CARD	10/30/84	OFFICIAL MEMBER TRAVEL FROM LUBBOCK (DISTRICT) TO WASHINGTON BY COMMERCIAL AIR	166.00
01-23	5017760001	Do	11/11/84	OFFICIAL MEMBER TRAVEL FROM AUSTIN TO LUBBOCK (DISTRICT) BY COMMERCIAL AIR	40.00
01-23	5017760002	Do	11/14/84	OFFICIAL MEMBER TRAVEL FROM DALLAS TO WASHINGTON ENROUTE FROM DISTRICT BY COMMERCIAL AIR	219.00
01-23	5017760010	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE TO MY LUBBOCK DISTRICT OFFICE	126.96
01-23	5017760006	SOUTHWESTERN BELL TELEPHONE CO.	11/13/84–12/12/84	SW BELL TELEPHONE CHARGES FOR SERVICE TO MY LUBBOCK DISTRICT OFFICE	132.47

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KENT HANCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5017760007	Do	11/13/84-12/12/84	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE TO MY LUBBOCK DISTRICT OFFICE	22.61
01-25	5023260018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	199.03
01-25	5023810020	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	149.97
01-28	4334500007	AVIS RENT A CAR	11/11/84-11/12/84	OFFICIAL MEMBER TRAVEL IN DISTRICT (LUBBOCK) BY RENTED AUTOMOBILE	88.74
01-28	4334500006	AVIS RENT-A-CAR SYSTEM	11/09/84-11/10/84	OFFICIAL MEMBER TRAVEL IN ODESSA BY RENTED AUTOMOBILE	33.44
01-28	4334500009	BUDGET RENT A CAR	10/19/84	OFFICIAL MEMBER TRAVEL IN ODESSA BY RENTED AUTOMOBILE	27.38
01-28	4334500001	FIRST CARD	10/14/84	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN ODESSA ON OFFICIAL BUSINESS	61.60
01-28	4334500005	Do	10/14/84	OFCL MEMBER TRAVEL: WASH/DALLAS IN CONJUNCTION W/TRIP TO SAN ANGELO FOR CHAMBER OF COMMERCE SPEECH.	119.00
01-28	4334500002	Do	10/15/84	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN ODESSA ON OFFICIAL BUSINESS	61.60
01-28	4334500003	Do	10/19/84-10/20/84	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DALLAS ATTENDING JOBS FOR PROGRESS SEMINAR	61.45
01-28	4334500004	Do	10/20/84	OFFICIAL MEMBER TRAVEL FROM DALLAS (ATTENDING JOBS FOR PROGRESS SEMINAR) TO WASHINGTON BY AIR.	99.00
01-28	5028810002	Do	10/15/84	OFFICIAL MEMBER TRAVEL FROM DALLAS TO MIDLAND/ODESSA TO ATTEND ANNUAL OIL SHOW BY COMMERCIAL AIR.	40.00
01-28	5028810001	Do	11/08/84-11/09/84	HOTEL EXPENSES BY MBR WHILE IN MIDLAND TO SPEAK TO MIDLAND HGH SCH GOVNT STUDENTS & ATTEND BAR LUNCHEON.	123.55
01-30	5025550001	C & P TELEPHONE	11/01/84-11/30/84	AT&T COMMUNICATIONS - LONG DISTANCE CALLS	110.61
01-30	5025550002	Do	11/01/84-11/30/84	C&P TELEPHONE - LONG DISTANCE CALLS	.65
01-30	5025550004	HESTER'S OFFICE CENTER	12/28/84	SUPPLIES FOR LUBBOCK DISTRICT OFFICE - GLUE, PAPER & FILES	94.94
01-30	5025550003	RALPH HOUSEHOLDER'S PRINTING COMPANY	12/31/84	PRINTING SERVICES FOR LUBBOCK DISTRICT OFFICE	38.35
02-13	5039660011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	199.05
02-13	5043940014	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	150.06
02-15	5042660002	AT&T INFORMATION SYSTEMS	12/24/84-01/03/85	AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE SERVICE TO MY LUBBOCK DISTRICT OFFICE	47.80
02-15	5042660005	C & P TELEPHONE	12/01/84-12/31/84	AT&T COMMUNICATIONS - LONG DISTANCE CALLS	71.10
02-15	5042660004	FIRST CARD	12/16/84	OVERNIGHT HOTEL EXPS FOR MEMBER TO ATTEND PRESS CONF IN MIDLAND/ODESSA	48.75
02-15	5042660003	Do	12/16/84-12/20/84	OFFICIAL MEMBER TRAVEL TO LUBBOCK FROM WASHINGTON ROUND TRIP	686.00
02-22	5050340002	AVIS RENT A CAR	12/16/84-12/20/84	OFFICIAL MEMBER TRAVEL IN DISTRICT BY RENTED AUTO	201.00
02-22	5050340001	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS-LUBBOCK DISTRICT OFFICE	126.96
02-27	5052840024	SOUTHWESTERN BELL TELEPHONE CO.	12/13/84-01/03/85	SW BELL TELEPHONE CHARGES FOR SERVICE TO MY LUBBOCK DISTRICT OFFICE (PRO-RATED AMOUNT TO JANUARY 3).	88.65
02-27	5052840025	Do	12/13/84-01/03/85	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE TO LUBBOCK DISTRICT OFFICE	4.40
02-28	5060660012	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(952.50)
02-28	5060820016	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	30.84

03-07	5063640005	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT LUBBOCK TX 00000 AR 00000 ALL,TX LLS,WI 19139 6 01 01 16	9.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	1,891.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	7,405.23
TOTAL	**9,296.33**

OFFICE OF THE HON. GEORGE HANSEN

SALARIES

ANDERSON, ELLEN M	01/01/85–01/02/85	STAFF ASSISTANT	90.00
BAUER, MARGARET L	01/01/85–01/02/85	STAFF ASSISTANT	126.67
CALDWELL, C LEE	01/01/85–01/02/85	PART-TIME EMPLOYEE	6.67
DAYLEY, THOMAS E	01/01/85–01/02/85	STAFF ASSISTANT	240.00
GERARD, JACK N	01/01/85–01/02/85	STAFF ASSISTANT	153.33
HARRIS, J C	01/01/85–01/02/85	PART-TIME EMPLOYEE	6.67
KELKER, BETTY P	01/01/85–01/02/85	CLERK	26.67
KELKER, O A	01/01/85–01/02/85		60.00
MARTIN, FRED S	01/01/85–01/02/85	STAFF ASSISTANT	6.67
MCKENNA, JAMES T	01/01/85–01/02/85		233.33
OSTLER, JAMES G	01/01/85–01/02/85		261.78
ROBINSON, JULIETTE C	01/01/85–01/02/85	CLERK	90.00
SCORESBY, JOHN F	01/01/85–01/02/85	SPECIAL ASSISTANT	231.51
SIAPERAS, GERALDINE	01/01/85–01/02/85	STAFF ASSISTANT	90.00
STODDARD, TRACY	01/01/85–01/02/85	SECRETARY	96.67
TATE, ALICE	01/01/85–01/02/85	SECRETARY	166.67

EXPENSES

01-15	5010220013	ANDERSON JACOBSON, INC.	10/01/84–12/31/84	COMPUTER COUPLER RENTAL	42.00
01-15	5010220027	C & P TELEPHONE	09/01/84–09/30/84	C&P LONG DISTANCE SERVICE	382.42
01-15	5010220028	Do	09/01/84–09/30/84	AT&T LONG DISTANCE SERVICE	1,052.33
01-15	5010220025	Do	10/01/84–10/31/84	C&P LONG DISTANCE SERVICE	916.22
01-15	5010220026	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	764.24
01-15	5010220024	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS TELEPHONE SERVICE FOR TWIN FALLS IDAHO DISTRICT OFFICE	21.61
01-15	5010220019	Do	10/01/84–10/31/84	FTS TELEPHONE SERVICE FOR TWIN FALLS IDAHO DISTRICT OFFICE	21.61
01-15	5010220020	Do	10/01/84–10/31/84	FTS TELEPHONE SERVICE FOR POCATELLO IDAHO DISTRICT OFFICE	176.73
01-15	5010220021	Do	10/01/84–10/31/84	FTS TELEPHONE SERVICE FOR BOISE IDAHO DISTRICT OFFICE	167.38
01-15	5010220022	Do	11/01/84–11/30/84	FTS TELEPHONE SERVICE FOR TWIN FALLS IDAHO DISTRICT OFFICE	21.61
01-15	5010220023	Do	11/01/84–11/30/84	FTS TELEPHONE SERVICE FOR POCATELLO IDAHO DISTRICT OFFICE	172.29
01-15	5010220014	IDAHO PRESS CLIPPING SERVICE	10/01/84–11/30/84	PRESS CLIPPINGS	395.90
01-15	5010220015	MOUNTAIN BELL	09/13/84–10/12/84	TELEPHONE SERVICE FOR IDAHO FALLS IDAHO DISTRICT OFFICE	39.19
01-15	5010220016	Do	10/13/84–11/12/84	TELEPHONE SERVICE FOR IDAHO FALLS IDAHO DISTRICT OFFICE	39.92
01-15	5010220017	Do	11/25/84–12/24/84	TELEPHONE SERVICE FOR TWIN FALLS IDAHO DISTRICT OFFICE	96.13
01-15	5010220018	Do	11/25/84–12/24/84	AT&T COMMUNICATIONS CHARGES	1.50
01-23	5017610034	POSTMASTER	12/31/84	POSTAGE	500.00
01-25	5023420002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	136.34
01-25	5023640028	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	215.43
02-13	5039600024	Do	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	215.45
02-13	5043960021	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	136.63
02-28	5060820017	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	53.38

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE HANSEN—Con.					
03-07	5063640006	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84		(1.00)
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	1,886.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	5,567.31
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-14	5031990002	R.L. POLK & CO.	11/01/83	REFUND DUE TO DUPLICATE PAYMENT	(99.00)
02-23	5031990004	THOMAS J LANKFORD	12/28/83	REFUND DUE TO OVERPAYMENT	(2,770.15)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(2,869.15)
				TOTAL	**4,584.80**
OFFICE OF THE HON. JAMES V HANSEN					
SALARIES					
		ALLEN, MARK	03/25/85-03/31/85	D.C. INTERN	120.00
		BARKER, JAMES C	03/16/85-03/31/85	ADMINISTRATIVE ASSISTANT	2,083.33
		BLOCKINGER, NANCEE W	01/01/85-03/31/85	PERSONAL SECRETARY	7,500.00
		BUSK, JULIE ANN	01/07/85-03/10/85	D.C. INTERN	1,280.00
		CLARKE, KATHLEEN B	01/01/85-03/31/85	CASE WORKER	6,624.99
		CLAYSON, PAUL S.	01/01/85-01/02/85	LEGISLATIVE ASSISTANT	266.67
		COOK, LENORA LYNN	01/01/85-03/31/85	SECRETARY RECEPTIONIST	4,625.01
		GALLEGOS, KATHLEENE E	01/01/85-03/31/85	OFFICE MANAGER-CASEWORKER	8,750.01
		HILL, VICKI C	01/01/85-03/31/85	COMPUTER OPERATOR	5,000.01
		MORRISSEY, DONALD J	01/01/85-03/31/85	PART-TIME EMPLOYEE	300.00
		MURDOCK, KELLY A	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,000.00
		PETERSEN, STEVEN T	01/07/85-03/15/85	D.C. INTERN	1,380.00
		RIGTRUP, HOWARD J	01/01/85-03/31/85	EXECUTIVE ASSISTANT	13,749.99
		SEEGMILLER, SYLVIA	01/01/85-03/31/85		3,000.00
		SNOW, EDWARD	01/01/85-03/31/85	PRESS ASSISTANT	7,500.00
		STEWART, BRIAN T	01/01/85-02/28/85	ADMINISTRATIVE ASSISTANT	10,666.66
		STOKES, WENDY	03/25/85-03/31/85	D.C. INTERN	120.00
		WALKER, LORENE BOLES	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,250.00
		WEBSTER, MELINDA KAY	01/01/85-03/21/85	RECEPTIONIST-SECRETARY	3,375.00
		WYATT, MILLARD	01/01/85-03/20/85	STAFF ASSISTANT	4,361.12

EXPENSES

01-09	5003200021	NANCEE W BLOCKINGER	12/12/84–12/19/84	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT (R/T DC TO SLC0)	336.00
01-09	5003200022	Do	12/18/84	REIMBURSEMENT FOR FUEL FOR RENTA-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.13
01-09	5003200017	GIBBY FLORAL	12/11/84	PAYMENT FOR PLANTS AND BASKETS FOR OGDEN DISTRICT OFFICE	99.73
01-09	5003200023	ITT DIALCOM, INC	12/01/84	PAYMENT FOR COMPUTER SERVICE FOR NOVEMBER	996.22
01-09	5003200016	MOUNTAIN BELL	11/01/84–11/30/84	PAYMENT FOR TELEPHONE CHARGES FOR OGDEN, UTAH DISTRICT OFFICE	630.37
01-09	5003200020	THE WALL STREET JOURNAL	02/08/85–02/08/86	ONE YEAR SUBSCRIPTION FOR THE OGDEN DISTRICT OFFICE	101.00
01-09	5003200018	THOMAS J LANKFORD	11/07/84–11/19/84	PAYMENT FOR BUSINESS CARDS AND LETTERHEAD PAPER	107.80
01-09	5003200019	YOUNG ELECTRIC SIGN CO.	12/04/84	PAYMENT FOR OFFICE INDENTIFICATION SIGN FOR THE ST GEORGE, UT DISTRICT OFFICE	39.92
01-16	5011500010	BEAVER PRESS	01/01/85–12/31/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR ST GEORGE DISTIRCT OFFICE	12.00
01-16	5011500008	DAVIS COUNTY CLIPPPER	01/13/85–01/13/86	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	7.00
01-16	5011500009	NATIONAL NEWS AGENCY	01/01/85–12/31/85	PAYMENT FOR TWO SUBSCRIPTIONS TO WASH POST & ONE SUBSCRIPTION TO WASH TIMES FOR WASHINGTON OFFICE.	282.00
01-16	5011500011	THE HERALD JOURNAL	02/02/85–02/02/86	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR THE OGDEN DISTRICT OFFICE	75.00
01-16	5012410025	DHL AIRWAYS, INC	10/22/84	PAYMENT FOR EXPRESS MAIL SERVICE WASHINGTON TO SLC	3.00
01-16	5012420022	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS CHARGES	91.21
01-16	5012420023	Do	11/01/84–11/30/84	C&P TELEPHONE CHARGES	9.42
01-16	5012420024	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	645.91
01-16	5014240002	JAMES V. HANSEN	12/01/84–12/31/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1693 MILES AT 24¢ PER MILE	406.32
01-16	5014240001	Do	12/20/84	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	26.66
01-17	5014870001	THOMAS J LANKFORD	12/01/84	PAYMENT FOR BUSINESS CARDS FOR HOWARD RIGTRUP IN DISTRICT OFFICE	20.00
01-18	5016700005	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	PAYMENT FOR TELEPHONE SERVICE IN OGDEN, UTAH DISTRICT OFFICE	5.36
01-18	5016700004	Do	12/01/84–12/31/84	PAYMENT FOR TELEPHONE SERVICE IN ST. GEORGE DISTRICT OFFICE	3.22
01-18	5016700006	Do	12/01/84–12/31/84	PAYMENT FOR TELEPHONE SERVICE IN OGDEN, UTAH DISTRICT OFFICE	5.36
01-18	5016700002	MOUNTAIN BELL	11/22/84–12/21/84	PAYMENT FOR MOUNTAIN BELL CHARGES FOR ST. GEORGE DISTRICT OFFICE	42.23
01-18	5016700003	Do	11/22/84–12/21/84	PAYMENT TO AT&T COMMUNICATIONS FOR ST. GEORGE DISTRICT OFFICE	3.38
01-18	5016700007	THRIFTY RENT-A-CAR	11/25/84–11/30/84	PAYMENT FOR RENT-A-CAR FOR B. TED STEWART WHILE ON OFFICIAL BUSINESS IN DISTRICT	146.86
01-23	5017760014	BOX ELDER NEWS AND JOURNAL	01/01/85–12/31/85	ONE-YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	25.00
01-23	5017760018	JAMES V. HANSEN	01/02/85–01/04/85	REIMBURSEMENT FOR AIRFARE SLC-WASH-SLC	335.00
01-23	5017760017	MICRO RESEARCH, INC	12/20/84	PAYMENT FOR COMPUTER ACCESSORIES WASHINGTON OFFICE	242.00
01-23	5017760015	NEWSPAPER AGENCY CORP	01/27/85–01/27/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	198.00
01-23	5017760016	OGDEN STANDARD-EXAMINER	02/01/85–01/31/86	ONE-YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	78.00
01-23	5017760013	QUIC-PRINT COPY SERVICE	12/01/84–12/31/85	PAYMENT FOR COPY SERVICE FOR ST. GEORGE DISTRICT OFFICE 54 COPIES @ 6¢ PER COPY	3.24
01-23	5017760019	THE ENTERPRISE	01/28/85–01/28/86	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR OGDEN OFFICE	36.00
01-25	5018340008	EUREKA REPORTER	01/15/85–01/15/86	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	6.00
01-25	5018340005	MOUNTAIN BELL	12/01/84–12/31/84	PAYMENT FOR TELEPHONE SERVICE OGDEN DISTRICT OFFICE	447.54
01-25	5018340007	THE BROCKMAN COMPANY	12/28/84	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	12.60
01-25	5018340009	THE CACHE CITIZEN	01/01/85–12/31/86	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	15.00
01-25	5018340010	THE WASHINGTON POST WEEKLY	01/01/85–12/31/86	PAYMENT FOR ONE-YR SUBSCRIPTION TO THE OGDEN DISTRICT OFFICE	39.00
01-25	5018340006	MILLARD WYATT	11/30/84–12/19/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 125 MI @ .24/MI	30.00
01-25	5023260014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	191.03
01-25	5023810016	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	167.18
01-28	5024230001	NANCEE W BLOCKINGER	01/16/85	REIMBURSEMENT FOR PLANTS AND ACCESSORIES TO BE TAKEN OFF 1985 HABITATIONAL ALLOWANCE	67.89
01-30	5025270001	LORENE BOLES WALKER	01/16/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 145 MILES AT 24¢ PER MILE	29.73
01-30	5025550005	THRIFTY RENT-A-CAR	12/12/84–12/19/84	PAYMENT FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR NANCEE BLOCKINGER	141.82
01-30	5025830003	KATHLEENE GALLEGOS	01/15/85–01/20/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	257.44
01-30	5025830004	Do	01/15/85–01/20/85	REIMBURSEMENT FOR AIR FARE WASH- SLC - WASH FOR OFFICIAL BUSINESS	350.00
01-30	5025830002	Do	01/17/85–01/19/85	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	94.41
01-30	5025830001	KELLY A MURDOCK	01/18/85	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS IN WASHINGTON D.C. CAPITOL-DULLES-CAPITOL 55 MI @ .20.5.	11.28
01-30	5028890229	TABERNACLE DEVELOPMENT	01/01/85–01/30/85	RENT 435 E.TABERNACLE ST	342.66
01-31	5031900098	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,674.73
01-31	5032350023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	105.96
01-31	5032490029	Do	01/31/85	CREDIT FOR 1984	(12.52)
02-05	5030460002	KATHLEEN B CLARKE	11/27/84–12/18/84	REIMB FOR MILEAHE WHILE ON OFFICIAL BUSINESS IN DISTRICT 350 MILES AT .24 PER MILE	84.00
02-05	5030460003	Do	12/18/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.31

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES V HANSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	5030460001	HOWARD J RIGTRUP	12/05/84–12/19/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 433 MILES AT .24 PER MILE	103.92
02-06	5036230001	KATHLEEN CLARK	01/18/85	REIMBURSEMENT FOR COPY SERVICE NECESSARY FOR THE OGDEN DISTRICT OFFICE	19.23
02-08	5036850005	C & P TELEPHONE	12/01/84–12/31/84	PAYMENT FOR DEC. 1984 TELEPHONE SERVICES FOR WASH. OFFICE	31.03
02-08	5036850007	KATHLEEN CLARK	01/02/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.42
02-08	5036850009	Do	01/03/85–01/25/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	46.12
02-08	5036850006	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	408.09
02-08	5036850004	JAMES V. HANSEN	01/02/85–01/25/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1050.5 MILES @ .20 1/2 PER MILE	215.35
02-08	5036850008	SOUTHERN UTAH NEWS	01/31/85–01/31/86	PAYMENT FOR ONE-YEARS SUBSCRIPTION FOR THE ST. GEORGE DISTRICT OFFICE	15.00
02-13	5039660007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	191.04
02-13	5043940010	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	167.55
02-14	5043560005	JAMES V. HANSEN	01/10/85–01/11/85	REIMB FOR MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	150.78
02-14	5043560004	UTAH HOLIDAY MAGAZINE	01/01/85–12/31/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	12.60
02-20	5044580016	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	PAYMENT FOR AT&T INFORMATION SYSTEMS SERVICE FOR ST GEORGE, UTAH DISTRICT OFFICE	3.22
02-20	5044580017	Do	01/01/85–01/31/85	PAYMENT FOR AT&T INFORMATION SYSTEMS SERVICE FOR OGDEN, UTAH DISTRICT OFFICE	5.36
02-20	5044580020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	PAYMENT FOR 1985 DUES	200.00
02-20	5044580021	FREEDOM HOUSE	01/28/85	PAYMENT FOR TWO WORLD FREEDOM MAPS FOR WASHINGTON OFFICE USE (2 MAPS)	10.00
02-20	5044580014	MOUNTAIN BELL	12/22/84–01/21/85	PAYMENT FOR MOUNTAIN BELL TELEPHONE SERVICE TO ST GEORGE DISTRICT OFFICE	77.00
02-20	5044580015	Do	12/22/84–01/21/85	PAYMENT FOR AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE TO ST GEORGE DISTRICT OFFICE	9.15
02-20	5044580019	HOWARD J RIGTRUP	01/18/85	REIMB FOR LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	52.00
02-20	5044580013	Do	01/18/85–01/23/85	REIMB FOR RENT-A-CAR WHILE IN WASHINGTON ON OFFICIAL BUSINESS	126.00
02-20	5044580018	Do	01/18/85–01/23/85	REIMBURSEMENT FOR AIR FARE - SLC/WASH/SLC	400.00
02-20	5045430001	DHL AIRWAYS, INC	12/11/84	PAYMENT FOR EXPRESS MAIL SERVICE SLC TO WASH	3.00
02-25	5047360004	JAMES V. HANSEN	02/04/85–02/07/85	REIMBURSEMENT FOR AIR TRAVEL SLC-WASH-SLC	350.00
02-25	5047360003	HOWARD J RIGTRUP	01/04/85–01/31/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 488 MI @ .20/MI	100.04
02-25	5047360002	Do	01/19/85–01/23/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	501.40
02-25	5047360001	THE TIMES-NEWS	02/01/85–02/01/86	ONE-YEAR SUBSCRIPTION FOR THE OGDEN DISTRICT OFFICE	15.00
02-26	5056890235	TABERNACLE DEVELOPMENT	02/01/85	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	345.00
02-28	5059900089	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,680.79
02-28	5060630022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		216.05
03-07	5056500006	MOUNTAIN BELL	01/01/85–01/31/85	PAYMENT FOR TELEPHONE SERVICE - OGDEN DISTRICT OFFICE	711.66
03-07	5056500005	NINA O MAY	02/15/85	PAYMENT FOR CONSTITUENT QUESTIONNAIRE	3,055.00
03-07	5058800012	CARROLL PUBLISHING COMPANY	05/01/85–04/01/86	PAYMENT FOR ONE STATE EXEC. DIRECTORY (3 VOLUMES)	132.00
03-07	5058800010	CONGRESSIONAL QUARTERLY INC	02/15/85	PAYMENT FOR ONE SET (2) OF BINDERS FOR CQ FOR OGDEN DISTRICT OFFICE	29.95
03-07	5058800011	JAMES V. HANSEN	01/28/85–01/31/85	REIMBURSEMENT FOR AIR FARE SLC-WASH-SLC	350.00
03-07	5058800009	MILLARD COUNTY CHRONICLE PROGRESS	01/11/85–01/11/86	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	18.00
03-07	5058800013	BRIAN T. STEWART	02/07/85–02/14/85	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	350.00
03-07	5058800008	Do	02/08/85–02/11/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	114.83
03-07	5058800014	Do	02/11/85	REIMBURSEMENT FOR AIR FARE CEDAR CITY TO SLC-OFFICIAL BUSINESS IN DISTRICT	86.00
03-07	5059530022	C & P TELEPHONE	01/01/85–01/31/85	PAYMENT FOR C&P TELEPHONE CHARGES FOR WASHINGTON OFFICE	3.01
03-07	5059530023	Do	01/01/85–01/31/85	PAYMENT FOR AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	84.25
03-07	5059530025	DHL AIRWAYS, INC	01/08/85	PAYMENT FOR EXPRESS MAIL SERVICE - WASH TO SLC	3.00
03-07	5059530024	QUIC-PRINT COPY SERVICE	01/01/85–01/31/85	PAYMENT FOR COPY SERVICE FOR ST GEORGE OFFICE - 96 COPIES	5.76
03-07	5059530026	THRIFTY RENT-A-CAR	01/15/85–01/20/85	PAYMENT FOR RENT-A-CAR FOR KATHLEENE GALLEGOS WHILE IN DISTRICT ON OFFICIAL BUSINESS	136.20
03-07	5060610001	NANCEE W BLOCKINGER	01/04/85–02/19/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN WASH 175 MI AT .20.5/MI	35.88

03-07	5063640007	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84		(9.00)
03-07	5063640008	Do	01/01/85–03/31/85	RENT OGDEN, UT	3,586.00
03-08	5063110013	Do	10/01/84–11/30/84	PRO RATA SHARE OF GUARD SERVICE FOR OGDEN, UT DISTRICT OFFICE OF CONG JAMES V HANSEN	96.66
03-08	5063110014	Do	12/01/84–12/31/84	PRO RATA SHARE OF GUARD SERVICE FOR OGDEN, UT DISTRICT OFFICE OF CONG JAMES V HANSEN	44.13
03-08	5064860046	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	15.50
03-12	5063250012	KATHLEEN CLARK	02/06/85–02/15/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 435 MILES AT 20.5¢ PER MILE	89.18
03-12	5063250011	Do	02/07/85–02/12/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.35
03-12	5063250009	JAMES V. HANSEN	02/01/85–02/24/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1876.6 MILES AT 20.5¢ PER MILE	384.70
03-12	5063250010	Do	02/08/85–02/12/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	177.20
03-12	5063250008	Do	02/18/85–02/21/85	REIMBURSEMENT FOR AIR TRAVEL SLC-WASH-SLC	350.00
03-12	5063250013	HOWARD J RIGTRUP	02/08/85–02/12/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	173.17
03-13	5067830002	OGDEN DESK & OFFICE SUPPLY COMPANY	12/28/84–12/28/84	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	22.80
03-13	5067830003	Do	01/18/85	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN OFFICE	6.12
03-13	5067830001	THOMAS J LANKFORD	02/01/85–02/06/85	TAX N/L - T/S - MEETING CARDS - T/S - 2 ORDERS	608.25
03-19	5071710014	AT&T INFORMATION SYSTEMS	02/01/85–02/28/85	PAYMENT FOR AT&T INFO SYSTEMS SERVICE FOR ST GEORGE, UTAH DISTRICT OFFICE	3.22
03-19	5071710016	HOWARD J RIGTRUP	02/01/85–02/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 662 MILES @ 20.5¢ PER MILE	135.71
03-19	5071710015	THRIFTY RENT-A-CAR	02/11/85–02/14/85	PAYMENT FOR RENT-A-CAR FOR TED STEWART WHILE ON OFFICIAL BUSINESS IN DISTRICT	76.50
03-20	5071220013	JAMES V. HANSEN	02/24/85–02/28/85	REIMBURSEMENT FOR AIRFARE SLC-WASH-SLC	350.00
03-20	5071220014	MILLARD WYATT	01/29/85–02/07/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 180 MILES AT 20 1/2¢ PER MILE	36.90
03-25	5079530004	AT&T INFORMATION SYSTEMS	02/01/85–02/28/85	PAYMENT FOR AT&T INFORMATION SYSTEMS FOR OGDEN DISTRICT OFFICE	5.36
03-25	5079530007	DHL AIRWAYS, INC.	01/09/85–01/21/85	PAYMENT FOR EXPRESS MAIL SERVICE - SALT LAKE CITY/WASHINGTON - SALT LAKE CITY/DENVER	6.00
03-25	5079530008	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE FOR DEC AND JAN 1985	419.90
03-25	5079530002	JAMES V. HANSEN	03/03/85–03/07/85	REIMB FOR AIR FARE - SALT LAKE CITY/WASHINGTON, DC/SALT LAKE CITY	350.00
03-25	5079530003	Do	03/13/85	REIMB FOR AIR FARE - SALT LAKE CITY/WASHINGTON, DC	175.00
03-25	5079530005	MOUNTAIN BELL	01/22/85–02/22/85	PAYMENT FOR MOUNTAIN BELL CHARGES	67.14
03-25	5079530006	Do	01/22/85–02/22/85	PAYMENT FOR AT&T COMMUNICATIONS	4.59
03-25	5079530001	QUIC-PRINT COPY SERVICE	02/01/85–02/28/85	PAYMENT FOR COPY SERVICE FOR ST GEORGE DISTRICT OFFICE - 54 COPIES	3.24
03-26	5084830009	MOUNTAIN BELL	02/01/85–02/28/85	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	712.44
03-26	5084830010	THOMAS J LANKFORD	02/14/85	PRINT BIOGRAPHY - T/S	87.50
03-26	5084830011	Do	02/22/85	LABELS ON N/L	39.83
03-28	5086890249	TABERNACLE DEVELOPMENT	03/01/85–03/30/85	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	345.00
03-31	5088900083	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,890.29
03-31	5091470022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		282.84

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	88,952.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,215.60
TOTAL	**122,168.39**

OFFICE OF THE HON. TOM HARKIN

SALARIES

ANANIA, SUSAN L.	01/01/85–01/02/85	DISTRICT AIDE	63.33
BAKER, DIANNA J.	01/01/85–01/02/85	PERSONAL SECRETARY	128.27
CATE, SANDRA	01/01/85–01/02/85	PART-TIME EMPLOYEE	55.56
FITZPATRICK, JOHN J	01/01/85–01/02/85	PART-TIME EMPLOYEE	97.00
GIBBS, VIRGINIA SPIELBERG	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	125.00
GRIMES, KATHY	01/01/85–01/02/85	LEGISLATIVE CORRESPONDENT	94.44
KING-HUNTOON, ELLEN	01/01/85–01/02/85	SECRETARY	65.56
LIEPA, DIANNE	01/01/85–01/02/85	CONGRESSIONAL AIDE	120.72
LINDLEY, DANA	01/01/85–01/02/85	CONGRESSIONAL AIDE	66.67
MARCKS, KAREN, J	01/01/85–01/02/85	PART-TIME EMPLOYEE	33.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM HARKIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCKINNEY, PAMELA S	01/01/85-01/02/85	PRESS SECRETARY	185.24
		NAVEN, JERI A	01/01/85-01/02/85	CASEWORKER	83.78
		OBERHELMAN, KRISTIE RAE	01/01/85-01/02/85	STAFF ASSISTANT	40.00
		ROEDER, PHILLIP JAMES	01/01/85-01/02/85	STAFF ASSISTANT	40.00
		SCHROEDER, BEVERLY ANN	01/01/85-01/02/85	CONGRESSIONAL AIDE	82.91
		SIMONS, BONNIE R	01/01/85-01/02/85	OFFICE MANAGER	84.93
	EXPENSES				
01-15	5009860022	KAREN MARCKS	08/01/84-10/22/84	REIMB TRAVEL BY PRIVATE AUTO IN 5 CD OFFICIAL BUSINESS 894 MILES @ .20 PER MILE	178.80
01-15	5009860023	Do	10/17/84-10/22/84	REIMB OFFICE SUPPLIES FILM AND FLASH AIBES	21.37
01-15	5009860020	BONNIE R SIMONS	08/11/84	REIMB ADMISSION TO MTG OFFICIAL BUSINESS ALSO FOR BEV SCHROEDER	20.00
01-15	5009860019	Do	08/14/84	MOTEL	16.64
01-15	5009860018	Do	08/14/84-10/16/84	REIMB TRVL BY PRIVATE AUTO IN 5 CD OFFICIAL BUSINESS 1358 MILES @ .20 PER MILE	271.60
01-15	5009860021	Do	08/23/84	REIMB OFFICE SUPPLIES	27.58
01-16	5010710020	COMPTROLLER DATA PROCESSING	08/10/84	PRINTING SERVICE/COMPUTER LISTING	161.16
01-16	5010710021	Do	08/10/84	PRINTING SERVICE/COMPUTER LISTING	339.45
01-16	5010710022	Do	09/04/84	PRINTING SERVICE/COMPUTER LISTING	32.87
01-16	5010710023	IOWA CROP & LIVESTOCK REPORTING SERVICE	06/08/84	PRINTING SERVICE/COMPUTER LISTING	200.00
01-16	5010710019	IOWA DEPARTMENT OF REVENUE	05/03/84	PRINTING SERVICE/COMPUTER LISTING	45.00
01-25	5023420003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	169.41
01-25	5023650001	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	214.31
01-31	5032490014	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	4,464.09
02-13	5039600025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	214.33
02-13	5043960022	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	166.36
02-25	5047360017	AT&T INFORMATION SYSTEMS	12/01/84-12/31/84	TELEPHONE BILLING EQUIPMENT CHARGES	103.95
02-25	5047360007	C & P TELEPHONE	09/01/84-09/30/84	TELEPHONE BILLING AT&T COMM. TOLL CHGS	197.82
02-25	5047360005	Do	12/01/84-12/31/84	TELEPHONE BILLING DC TOLL CHARGES	1.76
02-25	5047360006	Do	12/01/84-12/31/84	TELEPHONE BILLING AT&T COMM TOLL CHARGES	66.32
02-25	5047360009	CITY OF INDIANOLA	11/19/84-12/17/84	UTILITY BILLING INDIANOLA OFFICE	66.07
02-25	5047360010	Do	12/17/84-01/03/85	UTILITY BILLING INDIANOLA OFFICE	39.33
02-25	5047360016	IOWA GAS	11/02/84-12/06/84	UTILITY BILLING INDIANOLA OFFICE	19.12
02-25	5047360011	IOWA POWER	12/06/84-01/03/85	UTILITY BILLING INDIANOLA OFFICE	30.06
02-25	5047360015	ITT DIALCOM	12/01/84-12/31/84	COMPUTER SERVICES	737.74
02-25	5047360012	JOHNSON'S PHOTO AND PAINT CENTER	10/22/84-10/30/84	OFFICE SUPPLIES (FLASH BULBS, FILM)	17.44
02-25	5047360008	JERI NAVEN	12/31/84-01/02/85	OFFICE SUPPLIES	8.99
02-25	5047360013	NORTHWESTERN BELL TELEPHONE COMPANY	12/22/84-01/03/85	TELEPHONE BILLING/NW BELL INDIANOLA OFFICE	36.10
02-25	5047360014	Do	12/22/84-01/03/85	TELEPHONE BILLING/AT&T COMM. INDIANOLA OFFICE	9.04
02-28	5060660033	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	171.05
02-28	5060820018	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	37.68
03-12	5063250020	AT&T INFORMATION SYSTEMS	10/23/84-11/26/84	TELEPHONE BILLING ADJUSTMENTS TO INDIANOLA PHONES	89.96
03-12	5063250017	C & P TELEPHONE	11/01/84-11/30/84	TELEPHONE BILLING DC OFFICE TOLL CHARGES	4.17
03-12	5063250018	Do	11/01/84-11/30/84	TELEPHONE BILLING DC OFFICE AT&T COMMUNICATIONS	106.92
03-12	5063250022	FEDERAL EXPRESS CORP.	12/05/84-12/06/84	POSTAGE EXPENSES	39.00
03-12	5063250023	Do	12/31/84	POSTAGE EXPENSE	16.50

03-12	5063250021	FIRST CENTRAL BANK	08/04/84–12/04/84	CONTAINER HAULAWAY SERVICE	15.55
03-12	5063250014	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE BILLING FTS - INDIANOLA OFFICE FOR NOVEMBER	214.89
03-12	5063250015	Do	12/22/84	TELEPHONE BILLING FTS - FORT DODGE FOR NOVEMBER	40.00
03-12	5063250016	Do	12/22/84	TELEPHONE BILLING FTS - COUNCIL BLUFFS FOR NOVEMBER	172.99
03-12	5063250027	Do	12/22/84	TELEPHONE BILLING FTS - INDIANOLA DISTRICT OFFICE	212.20
03-12	5063250028	Do	12/22/84	TELEPHONE BILLING FTS - FORT DODGE OFFICE	40.00
03-12	5063250029	Do	12/22/84	TELEPHONE BILLING FTS - COUNCIL OFFICE	176.81
03-12	5063250025	NORTHWESTERN BELL TELEPHONE COMPANY	11/22/84–12/21/84	TELEPHONE BILLING INDIANOLA OFFICE	92.64
03-12	5063250026	Do	11/22/84–12/21/84	TELEPHONE BILLING INDIANOLA DISTRICT OFFICE - AT&T COMMUNICATIONS	3.02
03-12	5063250019	BONNIE R SIMONS	06/30/84–12/21/84	NEWSPAPER EXPENSES	93.00
03-12	5063250024	SOUTHERN IOWA PHOTO	12/01/84	OFFICE SUPPLIES	38.87

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	1,366.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	9,441.96
TOTAL	**10,808.70**

OFFICE OF THE HON. FRANK HARRISON

SALARIES

AGUSTINI, JEANNE M	01/01/85–01/02/85	RECEPTIONIST	138.47
BRENNAN, MAURICE J	01/01/85–01/02/85	STAFF ASST-WILKES BARRE	153.06
CWALINA, ALLEN J	01/01/85–01/02/85	STAFF ASST-SHAMOKIN	153.06
DOUAIHY, THOMAS H	01/01/85–01/02/85	STAFF ASSISTANT	26.67
KOEPKE, JOYCE E	01/01/85–01/02/85	SECRETARY TO THE CONGRESSMAN	144.31
KRAVETZ, LAUREN HELENE	01/01/85–01/02/85	LEGISLATIVE CORRESPONDENT	88.89
MCCUMBER, REBECCA E	01/01/85–01/02/85	CHIEF OF CASEWORK	241.67
MCMANIMAN, KRISTINA M	01/01/85–01/02/85	ASSISTANT CASEWORKER	121.11
OSTROWSKI, DOREEN MARIE	01/01/85–01/02/85	OFFICE MANAGER	166.67
RILEY, JAMES C	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	368.89
TOOLE, WILFRED	01/01/85–01/02/85	STAFF ASSISTANT	58.33
UNGVARSKY, RONALD	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	208.33
WILLS, JOHN D	01/01/85–01/02/85	NEWS SECRETARY	261.11

EXPENSES

01-15	5009860024	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE ACCOUNT #345093	81.57
01-15	5009860025	Do	11/01/84–11/30/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	8.00
01-15	5009860026	Do	11/01/84–11/30/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	43.28
01-15	5009860027	RONALD UNGVARSKY	12/30/84	OFFICIAL TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON DC WHILE ON OFFICIAL BUSINESS	55.20
01-16	5010710026	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/04/84–12/03/84	BELL OF PENNSYLVANIA CURRENT CHARGES	128.30
01-16	5010710027	Do	11/04/84–12/03/84	AT&T COMMUNICATIONS CURRENT CHARGES	159.05
01-16	5010710024	THE PROFESSIONAL SVC OF LUZERNE CO. INC.	12/01/84–12/31/84	24-HOUR ANSWERING SERVICE FOR DISTRICT OFFICE LINE	95.00
01-16	5010710025	WILKES-BARRE WINDOW CLEANING CO	12/01/84–12/31/84	CLEANING SERVICES FOR MAIN DISTRICT OFFICE	300.00
01-16	5012420029	AMERICAN EXPRESS COMPANY	12/09/84	AIRFARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA	89.00
01-16	5012420028	DINER'S CLUB	12/04/84	AIRFARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC	86.00
01-16	5012420025	JOHN D WILLS	12/01/84–12/31/84	PUBLICATIONS FOR DISTRICT OFFICE FOR MONTH OF DECEMBER	49.55
01-16	5012420026	Do	12/01/84–12/31/84	IN-DISTRICT TRAVEL FOR THE MONTH OF DECEMBER 559 MILES AT .24	134.16
01-16	5012420027	Do	12/30/84	EXPRESS MAIL DOCUMENTS TO GSA REGION II OFFICE IN PHILA., PA REGARDING CLOSING OF OFFICE	9.35
01-17	5014860001	RONALD UNGVARSKY	01/01/85–01/02/85	OFCL TVL R/T BY AUTO TO DIST & BACK DC - CLOSING OF DIST & WASH OFCS & DISPOSITION OF OFC EQUIP 460 MI.	110.40
01-17	5015640016	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	13.50
01-18	5016740008	SHERATON INN	01/05/84–01/06/84	LODGING FOR STAFF MEMBER (MAYER S. KUTLER) WHILE ON OFFICIAL BUSINESS IN DISTRICT	110.97

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK HARRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	5016740005	Do	02/28/84–03/11/84	LODGING FOR STAFF MEMBER (MAYER S. KUTLER) WHILE ON OFFICIAL BUSINESS IN DISTRICT	526.94
01-18	5016740006	Do	03/13/84–03/25/84	LODGING FOR STAFF MEMBER (MAYER S. KUTLER) WHILE ON OFFICIAL BUSINESS IN DISTRICT	673.63
01-18	5016740002	Do	03/29/84	LODGING FOR STAFF MEMBER (JOHN WILLS) WHILE ON OFFICIAL BUSINESS IN DISTRICT	25.00
01-18	5016740007	Do	03/29/84–04/04/84	LODGING FOR STAFF MEMBER (MAYER S. KUTLER) WHILE ON OFFICIAL BUSINESS IN DISTRICT	523.03
01-18	5016740003	Do	04/15/84–04/17/84	LODGING FOR STAFF MEMBER (MAYER S. KUTLER) WHILE ON OFFICIAL BUSINESS IN DISTRICT	54.26
01-18	5016740004	Do	05/19/84	LODGING FOR STAFF MEMBER (MAYER S. KUTLER) WHILE ON OFFICIAL BUSINESS IN DISTRICT	44.00
01-18	5016740001	Do	05/20/84–05/21/84	LODGING FOR STAFF MEMBER (MAYER S. KUTLER) WHILE ON OFFICIAL BUSINESS IN DISTRICT	44.00
01-25	5023410021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	189.48
01-25	5023740020	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	237.30
01-31	5029550009	PUROLATOR COURIER CORP	12/05/84–12/06/84	OVERNIGHT MESSENGER SERVICE TO GSA REGIONAL OFFICE, PHILADELPHIA, PA	11.75
01-31	5029550010	Do	12/11/84–12/12/84	OVERNIGHT MESSENGER SERVICE FROM WILKES-BARRE TO WASHINGTON	11.75
01-31	5029550008	Do	12/13/84–12/14/84	OVERNIGHT MESSENGER SERVICE FROM WASHINGTON, DC TO WILKES-BARRE, PA	15.00
02-08	5036540004	PENNSYLVANIA POWER & LIGHT COMPANY	11/28/84–12/28/84	ELECTRIC UTILITY MONTHLY CHARGES - HAZELTON, PA DISTRICT OFFICE	6.47
02-08	5036540001	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/16/84–12/15/84	BELL TELEPHONE OF PA CURRENT CHARGES - SHAMOKIN, PA DISTRICT OFFICE	30.61
02-08	5036540005	Do	11/16/84–12/15/84	BELL TELE OF PA CURRENT CHARGES - PITSTON, PA DISTRICT OFFICE	46.36
02-08	5036540006	Do	11/16/84–12/15/84	AT&T COMMUNICATIONS CURRENT CHARGES - PITSTON, PA DISTRICT OFFICE	18.74
02-08	5036540002	Do	12/01/84–12/31/84	BELL TELE OF PA CURRENT CHARGES, INTRASTATE 800# FOR CONSTITUENT CALLS, INTRASTATE WATS LINE/ OUTGOING.	82.39
02-08	5036540003	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS CURRENT CHARGES INTERSTATE WATS LINE FOR MAIN DISTRICT OFFICE OF WILKES-BARRE, PA.	74.88
02-08	5036540007	Do	12/04/84–01/03/85	CURRENT CHARGES - BELL OF PA - MAIN DISTRICT OFFICE, WILKES-BARRE, PA	135.59
02-08	5036540008	Do	12/04/84–01/03/85	AT&T COMMUNICATIONS CURRENT CHARGES - MAIN DISTRICT OFFICE, WILKES-BARRE, PA	128.32
02-13	5039690014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	237.32
02-13	5043910013	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	189.92
02-14	5043560006	THOMAS H DOUAIHY	09/14/84	AIR FARE - ONE WAY FROM WILKES-BARRE, PA TO WASHINGTON, DC - US AIR	136.00
02-14	5043560007	Do	09/14/84	AIR FARE - ONE WAY FROM WASHINGTON, DC TO WILKES-BARRE, PA - FREEDOM AIRLINES	100.00
02-14	5043560008	Do	09/14/84	BUS FARE FROM DULLES AIRPORT TO DC	9.00
02-14	5043560009	Do	09/14/84	PARKING AT WILKES-BARRE/SCRANTON AIRPORT (AVOCA, PA)	3.00
02-22	5047840006	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE - TOLL CHARGES	6.77
02-22	5047840007	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE - TOLL CHARGES	4.92
02-22	5047840003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS TELEPHONE SERVICE	40.78
02-22	5047840004	Do	12/01/84–12/31/84	FTS TELEPHONE SERVICE	81.57
02-22	5047840001	PENNSYLVANIA POWER & LIGHT COMPANY	12/28/84–01/02/85	ELECTRIC UTILITY SERVICE FOR HAZELTON, PA DISTRICT OFFICE	1.14
02-22	5047840002	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/16/84–12/31/84	BELL TEL. OF PA CURRENT CHARGES, PITSTON, PA DISTRICT OFFICE	20.65
02-22	5047840005	Do	12/16/84–01/02/85	BELL TEL. OF PA. CURRENT CHARGES SHAMOKIN DISTRICT OFICE	17.82
02-28	5060820019	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	67.56
03-07	5052330001	AT&T INFORMATION SYSTEMS	10/01/84–11/17/84	TELEPHONE EQUIPMENT RENTAL FOR THE BLOOMSBURG, PA DISTRICT OFFICE (CURRENT CHARGES)	4.20
03-07	5052330003	Do	11/18/84–12/17/84	TELEPHONE EQUIPMENT RENTAL BLOOMSBURG, PA DISTRICT OFFICE (CURRENT CHARGES)	2.68
03-07	5052330004	Do	11/18/84–12/17/84	TELEPHONE EQUIPMENT RENTAL MAIN DISTRICT OFFICE, WILKES-BARRE, PA	168.09
03-07	5052330006	Do	11/18/84–12/17/84	TELEPHONE EQUIPMENT RENTAL PITSTON, PA DISTRICT OFFICE	3.00
03-07	5052330008	Do	11/18/84–12/17/84	TELEPHONE EQUIPMENT RENTAL SHAMOKIN, PA DISTRICT OFFICE (CURRENT CHARGES)	3.00
03-07	5052330002	Do	12/17/84–01/02/85	TELEPHONE EQUIPMENT RENTAL BLOOMSBURG, PA DISTRICT OFFICE (CURRENT CHARGES)	1.52
03-07	5052330005	Do	12/18/84–01/02/85	TELEPHONE EQUIPMENT RENTAL MAIN DISTRICT OFFICE WILKES-BARRE, PA	95.25
03-07	5052330007	Do	12/18/84–01/02/85	TELEPHONE EQUIPMENT RENTAL PITSTON, PA DISTRICT OFFICE	1.70

03-07	5052330009	Do	12/18/84-01/02/85	TELEPHONE EQUIPMENT RENTAL SHAMOKIN, PA DISTRICT OFFICE (CURRENT CHARGES-CLOSE OUT BILL)	1.70

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	2,130.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	5,550.42
TOTAL	**7,680.99**

OFFICE OF THE HON. THOMAS F HARTNETT

SALARIES

BELK, ELIZABETH E.	01/01/85-03/31/85	SECRETARY CASEWORKER	4,118.85
CALLON, ANNA CHASE	01/14/85-03/31/85	LEGISLATIVE CORRESPONDENT	3,101.38
CAUTHEN, BETH A	01/01/85-03/31/85	OFFICE MANAGER/COMPUTER OPERATOR	4,994.58
CHELLIS, SHARON H	02/13/85-03/31/85	PART-TIME EMPLOYEE	1,333.33
DROZE, MARGARET L	01/01/85-03/31/85	SECRETARY	4,959.78
DROZE, REGINA LYNNE	01/01/85-03/31/85	RECEPTIONIST	3,909.96
HARKEY, CHARLES A	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,821.89
HEAPE, KATHRYN S	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,102.28
HOUSTON, TERESA G	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	9,587.46
HUNT, PANCYE	01/01/85-02/28/85	ASST DIST ADMINISTRATOR	1,856.80
KENNEDY, THOMAS B	01/01/85-03/31/85	DISTRICT ADMINISTRATOR	1,830.00
LIGHTHART, ROBERT O, JR	01/01/85-03/31/85	DISTRICT FIELD REPRESENTATIVE	8,101.14
MAKRIS, ANTHONY S	01/01/85-02/28/85	PART-TIME EMPLOYEE	200.00
PICKERING, ROBERT P	01/01/85-03/31/85	SPECIAL ASSISTANT	6,339.39
PINCKNEY, SHERYL	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,802.10
SEILEY, MARY G	01/01/85-03/31/85	PRESS SECRETARY	6,325.01
SMITH, LAURA LAROSE	01/01/85-03/31/85	DISTRICT SECRETARY	2,785.20
SPELL, KAREN MCCANTS	01/01/85-03/31/85	CASEWORKER	5,463.24
THOMAS, JANET ELIZABETH	01/01/85-03/31/85	EXECUTIVE ASSISTANT	6,925.47
UNDERWOOD, PAUL BENJAMIN	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,657.50
WORTHINGTON, KATHERINE	01/01/85-03/31/85	OFFICE MANAGER-DISTRICT	6,119.37

EXPENSES

01-16	5010750022	C & P TELEPHONE	11/01/84-11/30/84	OFFICIAL OUT OF STATE TOLL CALLS FOR WASHINGTON OFFICE	111.15
01-16	5010750023	Do	11/01/84-11/30/84	OFFICIAL INTERSTATE TOLL CALLS FOR WASHINGTON OFFICE	5.14
01-16	5010750019	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	ANNUAL SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE	599.00
01-16	5010750016	FINANCIER	01/01/85-12/31/85	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	60.00
01-16	5010750021	GENERAL TELEPHONE	11/07/84-12/07/84	OFFICIAL TOLL CALLS FOR WALTERBORO DISTRICT OFFICE	89.55
01-16	5010750020	Do	12/25/84-01/25/85	LOCAL TELEPHONE SERVICE FOR WALTERBORO DISTRICT OFFICE	26.45
01-16	5010750014	GEORGETOWN/ATLAS PRINTING CO	11/28/84	PRINTING SERVICES FOR 2300 CALENDARS	220.00
01-16	5010750017	GOOSE CREEK GAZETTE	01/01/85-12/31/85	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	12.00
01-16	5010750015	ROBERT O. LIGHTHART, JR.	12/02/84-12/04/84	HOTEL ACCOMMODATIONS FOR STAFFER DURING REPUBLICAN CONFERENCE	296.70
01-16	5010750018	THE BEAUFORT GAZETTE	01/26/85-01/26/86	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	36.00
01-25	5023330008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	159.12
01-25	5023800009	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	112.40
01-30	5028890230	JAMES G THOMAS	01/01/85-01/30/85	RENT 920 BAY ST.	300.00
01-30	5028890231	JOE B.WILLIAMS	01/01/85-01/30/85	RENT WALTERBORO OFFICE	250.00
01-31	5029730018	C & P TELEPHONE	12/01/84-12/31/84	OFFICIAL INTERSTATE TOLL CALLS FOR WASHINGTON OFFICE	4.20
01-31	5029730019	Do	12/01/84-12/31/84	OFFICIAL TOLL CALLS FOR WASHINGTON OFFICE	89.96
01-31	5029730017	CONGRESSIONAL TEXTILE CAUCUS	01/01/85-12/31/85	ANNUAL DUES	100.00
01-31	5029730016	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	ANNUAL DUES	200.00
01-31	5029730024	GENERAL SERVICES ADMINISTRATION	11/01/84-12/31/84	FTS CHARGE FOR CHARLESTON DISTRICT OFFICE	169.41

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS F HARTNETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5029730015	GENERAL TELEPHONE	11/19/84–01/07/85	OFFICIAL TOLL CALLS FOR WALTERBORO DISTRICT OFFICE	40.71
01-31	5029730014	Do	01/25/85–02/25/85	LOCAL TELEPHONE SERVICE FOR WALTERBORO DISTRICT OFFICE	26.45
01-31	5029730006	THOMAS F. HARTNETT	01/03/85	CONSTITUENT LUNCH	12.50
01-31	5029730023	HOOVER LEASING, INC	01/01/85–01/31/85	LEASED DISTRICT VEHICLE PAYMENT (NEW LEASE, NEW CAR, 1985 CHRYSLER)	378.62
01-31	5029730020	TERESA G HOUSTON	01/13/85	REIMBURSEMENT FOR PURCHASE OF PLANTS FOR CONGRESSIONAL OFFICE	85.17
01-31	5029730022	ITT DIALCOM	12/01/84–12/31/84	DUAL ACCESS CHARGES FOR DECEMBER	53.08
01-31	5029730004	THOMAS B KENNEDY	10/13/84–01/20/85	OFFICIAL TRAVEL EXPENSES (GASOLINE)	180.46
01-31	5029730005	Do	10/13/84–01/20/85	OFFICIAL TRAVEL EXPENSES (GASOLINE)	37.00
01-31	5029730007	ROBERT O. LIGHTHART, JR.	12/06/84–12/17/84	OFFICIAL DISTRICT TRAVEL 152 MILES @ 24¢ PER MILE	36.48
01-31	5029730013	NEWS AND COURIER	01/18/85–01/18/86	ANNUAL SUBSCRIPTION RENEWAL FOR WEEKDAY & WEEKEND PAPER FOR WASHINGTON DC	101.40
01-31	5029730009	RAVANEL TRAVEL AGENCY	01/02/85–01/03/85	OFFICIAL MEMBER TRAVEL FROM CHARLESTON, SC TO DC AND BACK	348.00
01-31	5029730021	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
01-31	5029730011	THE EVENING POST	01/11/85–01/11/86	RENEWAL ANNUAL SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE	31.20
01-31	5029730010	Do	01/24/85–01/24/86	BEGIN SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	31.20
01-31	5029730012	THE SOUTHERN PARTISAN	04/01/85–04/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	12.00
01-31	5029730025	THE WESTERN UNION TELEGRAPH CO.	12/20/84–12/21/84	OFFICIAL TELEGRAMS	23.00
01-31	5029730027	UNITED TELEPHONE	11/14/84–12/12/84	OFFICIAL TOLL CALLS FOR BEAUFORT DISTRICT OFFICE	19.94
01-31	5029730026	Do	12/21/84–01/21/85	LOCAL TELEPHONE SERVICE FOR BEAUFORT DISTRICT OFFICE	43.05
01-31	5029730028	WALTERBORO ANSWERING SERVICE	01/01/85–01/31/85	MONTHLY ANSWERING SERVICE FOR WALTERBORO DISTRICT OFFICE	40.00
01-31	5031900095	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		998.36
01-31	5032350002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	301.52
01-31	5032490030	Do	01/31/85	CREDIT FOR 1984	(48.52)
02-11	5039300017	ROBERT P PICKERING	10/02/84–01/23/85	OFFICIAL IN-DISTRICT MILEAGE, 692 MI @ .24/MI	166.08
02-11	5039300016	POST AND COURIER	01/28/85	PRESS CLIPPINGS	10.00
02-11	5039300015	RAVANEL TRAVEL AGENCY	01/29/85	OFFICIAL MEMBER TRAVEL CHARLESTON-DC	174.00
02-11	5039300019	UNITED TELEPHONE	12/19/84–01/09/85	BEAUFORT DISTRICT OFFICE OFFICIAL TOLL CALLS	1.37
02-11	5039300018	Do	01/21/85–02/20/85	BEAUFORT DISTRICT OFFICE TELEPHONE SERVICE	43.05
02-13	5038610005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	159.13
02-13	5042970006	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	112.66
02-14	5043560010	THOMAS J LANKFORD	12/19/84–12/28/84	CARDS - 2 ORDERS - 1/C	40.00
02-14	5043560011	Do	12/28/84	REORDER WASHINGTON GUIDE	50.00
02-19	5043330020	POSTMASTER	01/04/85	100 STAMPS @ 20¢/STAMP	20.00
02-20	5044580024	GENERAL DRAFTING COMPANY	01/29/85	300 WASHINGTON, DC MAPS FOR CONSTITUENT USE	87.00
02-20	5044580022	HOOVER LEASING, INC	02/01/85–02/28/85	PAYMENT ON LEASED VEHICLE	378.62
02-20	5044580025	THE ANSWERING SERVICE	02/01/85–02/28/85	BEAUFORT DISTRICT OFFICE MONTHLY ANSWERING SERVICE	45.00
02-20	5044580023	WALTERBORO ANSWERING SERVICE	02/01/85–02/28/85	MONTHLY ANSWERING SERVICE FOR WALTERBORO DISTRICT OFFICE	40.00
02-26	5056890236	JAMES G THOMAS	02/01/85	RENT 920 BAY ST. BEAUFORT,SC	300.00
02-26	5056890237	JOE B.WILLIAMS	02/01/85	RENT WALTERBORO OFFICE	250.00
02-28	5059900086	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,730.90
02-28	5060630002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		335.72
02-28	5060800028	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		71.50
03-07	5063640009	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT CHARLESTON, SC	5,820.00
03-08	5063420012	C & P TELEPHONE	01/01/85–01/31/85	OFFICIAL OUT OF STATE TOLL CALLS FOR WASHINGTON OFFICE	85.46
03-08	5063420013	Do	01/01/85–01/31/85	OFFICIAL INTERSTATE TOLL CALLS FOR WASHINGTON OFFICE	1.08

03-08	5063420001	CHARLESTON BUSINESS SYSTEMS	01/11/85	SUPPLIES FOR COPIER MACHINE IN CHARLESTON DISTRICT OFFICE	78.75
03-08	5063420011	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS CHARGE FOR CHARLESTON DISTRICT OFFICE	342.90
03-08	5063420010	GENERAL TELEPHONE	01/10/85–02/05/85	OFFICIAL TOLL CALLS FOR WALTERBORO DISTRICT OFFICE	50.25
03-08	5063420009	Do	02/25/85–03/25/85	LOCAL TELEPHONE SERVICE FOR WALTERBORO DISTRICT OFFICE	26.45
03-08	5063420007	THOMAS F. HARTNETT	02/04/85–02/19/85	CONSTITUENT LUNCHES	41.05
03-08	5063420008	Do	02/07/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHARLESTON, SC ON OFFICIAL TRAVEL	184.00
03-08	5063420006	ROBERT O. LIGHTHART, JR.	01/17/85–01/24/85	OFFICIAL IN-DISTRICT MILEAGE 279 MILES AT .24/MILE	66.96
03-08	5063420014	RAVANEL TRAVEL AGENCY	02/20/85–02/21/85	R/T OFFICIAL AIRFARE FOR MEMBER ON PIEDMONT AIRLINES FROM CHARLESTON, SC TO WASHINGTON, DC	352.00
03-08	5063420005	KAREN MCCANTS SPELL	02/15/85	TAXI FARE TO AND FROM AIRPORT TO LOCATION OF TRANSPORTATION MEETING	27.00
03-08	5063420004	Do	02/15/85–02/15/85	DC-GREENVILLE/SPARTANBURG-DC; MEETING TO DISCUSS ISSUES PERTINENT TO THE FIRST DISTRICT	256.00
03-08	5063420002	THE WESTERN UNION TELEGRAPH CO.	01/04/85–01/30/85	OFFICIAL TELEGRAMS	86.90
03-08	5063420003	Do	02/01/85	OFFICIAL TELEGRAMS	48.30
03-08	5063510008	POSTMASTER	02/13/85	500 STAMPS FOR OFFICIAL USE - 20¢ STAMPS	110.00
03-11	5060220005	CAROLINA MARKING DEVICES, INC.	02/07/85	2 RUBBER STAMPS	27.04
03-11	5060220002	HEALTH CARE FINANCIAL MANAGEMENT ASSOC.	03/10/85–03/10/86	ANNUAL SUBSCRIPTION RENEWAL	40.00
03-11	5060220004	SOUTHERN POLITICAL REPORT	03/26/85–03/26/86	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	95.00
03-11	5060220001	SUPERINTENDENT OF DOCUMENTS	04/25/85–04/25/86	ANNUAL SUBSCRIPTION RENEWAL FOR COMMERCE BUSINESS DAILY	160.00
03-11	5060220003	WASHINGTON JOURNALISM REVIEW	01/30/85–01/30/86	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	22.00
03-19	5071710022	CONGRESSIONAL QUARTERLY INC	01/30/85	1 SET CQ BINDERS	29.95
03-19	5071710019	THOMAS F. HARTNETT	02/18/85	CONSTITUENT MEALS	28.62
03-19	5071710020	HOOVER LEASING, INC	03/01/85–03/31/85	MONTHLY PAYMENT ON LEASED VEHICLE IN DISTRICT (1985 CHRYSLER)	378.62
03-19	5071710017	POSTMASTER	02/28/85–02/28/86	RENEWAL OF BEAUFORT DISTRICT OFFICE POST BOX	53.00
03-19	5071710018	RAVENEL TRAVEL AGENCY	02/26/85–02/28/85	MEMBER OFFICIAL AIRFARE (R/T) FROM DISTRICT, CHARLESTON, SC TO WASHINGTON	362.00
03-19	5071710024	UNITED TELEPHONE	01/16/85–02/08/85	BEAUFORT DISTRICT OFFICE OFFICIAL TOLL CALLS	27.35
03-19	5071710023	Do	02/21/85–03/20/85	BEAUFORT DISTRICT OFFICE LOCAL MONTHLY SERVICE	43.05
03-19	5071710021	W. O THOMAS, SR.	01/01/85–12/31/85	PERSONAL PROPERTY TAXES ON LEASED VEHICLE IN DISTRICT 1985 CHRYSLER	362.07
03-28	5086890250	JAMES G THOMAS	03/01/85–03/30/85	RENT 920 BAY ST. BEAUFORT,SC	300.00
03-28	5086890251	JOE B.WILLIAMS	03/01/85–03/30/85	RENT WALTERBORO OFFICE	250.00
03-31	5088900080	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,766.97
03-31	5091470002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		911.78
03-31	5091830037	Do	03/31/85	CREDIT FOR 1984	(370.53)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	92,334.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,171.75
TOTAL	**115,506.48**

OFFICE OF THE HON. CHARLES HATCHER

SALARIES

BENNETT, MONICA L	03/01/85–03/31/85	D.C. INTERN	100.00
BROWN, EDGAR CANTER, JR	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT/COUNSEL	14,499.99
BUSH, JAMES C	01/01/85–03/31/85	DISTRICT COORDINATOR	7,500.00
DOWLING, GLENN AARON, JR	01/01/85–03/31/85	STAFF ASSISTANT	4,500.00
GOLDEN, TIM R	01/01/85–03/31/85	EXECUTIVE ASSISTANT	7,916.67
GREENWAY, PEGGY S	01/01/85–03/31/85	STAFF ASSISTANT	4,500.00
HARDEN, KRYSTA LAVERNE	01/01/85–02/28/85	LEGIS ASST & CASE DIRECTOR	3,833.34
Do	03/01/85–03/31/85	LEGISLATIVE DIRECTOR	3,333.33
HOLLER, FRAYSER C	01/01/85–03/31/85	DISTRICT AIDE	4,500.00
JOINER, ROBIN DAY	01/01/85–03/15/85	D.C. INTERN	2,425.00
JONES, JUNE L	01/01/85–03/31/85	STAFF ASSISTANT	3,750.00
KOZUCH, RANDY JOHN	01/01/85–02/28/85	STAFF ASSISTANT	3,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES HATCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MAYS, WENDY C	01/01/85-03/31/85	DISTRICT AIDE	3,750.00
		MCLEAN, TERESA L	03/25/85-03/31/85	RECEPTIONIST	266.67
		O'CONNOR, BRENDA	01/01/85-02/28/85	LEGISLATIVE ASSISTANT	3,500.00
		REDDING, ROBERT LEE, JR	01/01/85-02/28/85	LEGISLATIVE DIRECTOR	6,333.34
		Do	03/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	4,166.67
		REESE, JAMES D	01/01/85-03/31/85	PRESS SECRETARY	5,000.01
		ROGERS, NANCY H	01/01/85-03/31/85	PERSONAL SECRETARY	5,750.01
		WILLIS, BETTY E	01/01/85-03/31/85	STAFF ASSISTANT	4,500.00
		EXPENSES			
01-09	5003200025	DAVID R RAMAGE	12/17/84	PRINTING OF NEWSLETTERS FOR OFFICIAL PURPOSES	5,149.00
01-09	5003200024	THE PELHAM JOURNAL	01/15/85-01/15/86	ONE YEAR SUBSCRIPTION FOR ALBANY OFFICE FOR OFFICIAL PURPOSES (EXCLUSIVE OF TAX)	8.00
01-09	5007630009	POSTMASTER	01/01/85-12/31/85	POSTAL BOX FEE FOR ALBANY OFFICE	26.00
01-17	5015230005	C & P TELEPHONE	11/01/84-11/30/84	AT&T CHARGES FOR WASHINGTON OFFICE	62.83
01-17	5015230006	Do	11/01/84-11/30/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	12.14
01-17	5015230020	C & S NATIONAL BANK	11/12/84-11/15/84	TRAVEL FROM ALBANY, GEORGIA, TO WASH, DC FOR CONGRESSMAN HATCHER AND RTN FOR OFFICIAL PURPOSES.	520.00
01-17	5015230019	Do	11/28/84	MEALS WITH CONSTITUENTS WHILE DISCUSSING MATTERS BEFORE THE CONGRESS	403.88
01-17	5015230022	Do	12/03/84-12/06/84	TRAVEL FROM ALBANY, GEORGIA TO WASHINGTON, DC FOR CONGRESSMAN HATCHER AND RTN FOR OFCL PURPOSES.	528.00
01-17	5015230021	Do	12/03/84-12/07/84	TRAVEL FROM ALBANY, GEORGIA, TO WASHINGTON, DC FOR FRAZIER HOLLER AND RETURN FOR OFFICIAL PURPOSES.	350.00
01-17	5015230011	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	1,000.00
01-17	5015230012	CONGRESSIONAL TEXTILE CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	100.00
01-17	5015230017	DAVID R RAMAGE	12/20/84	PRINTING OF CARDS FOR OFFICIAL PURPOSES	26.00
01-17	5015230018	Do	12/27/84	PRINTING OF CARDS FOR OFFICIAL PURPOSES	27.00
01-17	5015230010	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	1985 MEMBERSHIP DUES	500.00
01-17	5015230004	FEDERAL EXPRESS CORP.	12/11/84	MAILING OF OFFICIAL DOCUMENTS	40.00
01-17	5015230024	TIM R. GOLDEN	12/05/84-12/20/84	IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES 497 MILES	119.28
01-17	5015230023	CHARLES HATCHER	12/08/84-01/02/85	IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES 671 MILES	161.04
01-17	5015230015	LEE COUNTY LEDGER	01/01/85-12/31/85	SUBSCRIPTION FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	10.25
01-17	5015230025	WENDY C MAYS	12/14/84-12/19/84	IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES 274 MILES	65.76
01-17	5015230001	SOUTHERN BELL	12/25/84-01/24/85	SERVICE FOR VALDOSTA OFFICE	111.98
01-17	5015230002	Do	12/25/84-01/24/85	TELEPHONE EQUIPMENT FOR VALDOSTA OFFICE	39.33
01-17	5015230003	Do	12/25/84-01/24/85	TOLL CHARGES FOR VALDOSTA OFFICE	4.71
01-17	5015230007	Do	12/26/84-01/25/85	TELEPHONE SERVICE FOR ALBANY OFFICE	115.18
01-17	5015230008	Do	12/26/84-01/25/85	TELEPHONE EQUIPMENT CHARGES FOR ALBANY OFFICE	51.62
01-17	5015230009	Do	12/26/84-01/25/85	TELEPHONE TOLL CHARGES FOR ALBANY OFFICE	7.78
01-17	5015230013	THE CUTHBERT TIMES	12/01/84-12/01/85	SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	12.00
01-17	5015230016	THE VALDOSTA DAILY TIMES	01/28/85-01/28/86	SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	85.00
01-17	5015640017	HOUSE RECORDING STUDIO	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	112.00
01-23	5017760023	CONGRESSIONAL RURAL CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	200.00
01-23	5017760022	DSG DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	1985 MEMBERSHIP DUES	2,200.00
01-23	5017760020	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE SERVICE FOR ALBANY OFFICE	65.70

01-23	5017760021	Do	12/22/84	TELEPHONE SERVICE FOR VALDOSTA OFFICE	23.55
01-23	5017760024	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES FOR WASHINGTON OFFICE	28.23
01-25	5023260025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	197.43
01-25	5023810027	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	142.20
01-30	5025860001	JAMES C BUSH	12/06/84–12/22/84	IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES 621 MILES @ .24 PER MILE	149.04
01-30	5025860002	Do	01/05/85–01/08/85	IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES 259 MILES @ .24 PER MILE	62.16
01-30	5029420011	C & P TELEPHONE	12/01/84–12/31/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	65.72
01-30	5029420012	Do	12/01/84–12/31/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	10.24
01-30	5029420005	FLORIDA TIMES UNION	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR VALDOSTA OFFICE	96.20
01-30	5029420009	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS TELEPHONE SERVICE FOR ALBANY OFFICE	65.70
01-30	5029420010	Do	12/01/84–12/31/84	FTS TELEPHONE SERVICE FOR VALDOSTA OFFICE	23.55
01-30	5029420008	SOUTHERN BELL	01/01/85–01/31/85	TELEPHONE SERVICE FOR THOMASVIELLE OFFICE	45.25
01-30	5029420001	THE ALBANY HERALD	03/09/85–03/08/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	87.48
01-30	5029420006	THE CORDELE DISPATCH	02/21/85–02/20/86	ONE YEAR SUBSCRIPTION FOR ALBANY OFFICE	52.50
01-30	5029420003	THE MOULTRIE OBSERVER	01/26/85–01/25/86	ONE YEAR SUBSCRIPTION FOR VALDOSTA OFFICE	15.00
01-30	5029420004	THE TIFTON GAZETTE	01/12/85–01/11/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	66.34
01-30	5029420007	THE WASHINGTON MONITOR, INC	03/10/85–03/09/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	103.00
01-30	5029420002	TIMES-ENTERPRISE	01/27/85–01/26/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	72.00
01-31	5031900111	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		945.88
01-31	5032350024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	1,097.71
01-31	5032490038	Do	01/31/85	CREDIT FOR 1984	(502.39)
02-11	5037840006	HOUSE RECORDING STUDIO	01/02/85	OFFICIAL RECORDING SERVICES 1984	3.50
02-13	5039660018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	197.45
02-13	5043940021	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	142.49
02-14	5043560013	AT&T INFORMATION SYSTEMS	01/22/85–02/21/85	AT&T CHARGES FOR THOMASVILLE OFFICE	28.73
02-14	5043560014	ATLANTA NEWSPAPERS	02/03/85–02/03/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	291.00
02-14	5043560016	DAVID R RAMAGE	01/22/85	PRINTING OF STATIONERY	234.00
02-14	5043560015	Do	01/23/85	PRINTING OF CARDS FOR OFFICIAL PURPOSES	18.50
02-14	5043560012	QUITMAN FREE PRESS	02/01/85–01/31/86	ONE YEAR SUBSCRIPTION FOR VALDOSTA OFFICE (EXCLUSIVE OF TAX)	10.00
02-20	5045430002	CONGRESSIONAL QUARTERLY INC	01/02/85	INFORMATION DIRECTORY FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	35.95
02-20	5045430003	DAVID R RAMAGE	02/04/85	PRINTING OF CARDS FOR OFFICIAL PURPOSES	162.00
02-22	5045400006	C & S MASTERCHARGE	01/02/85	ONE WAY TICKET FROM ALBANY, GA TO WASHINGTON, DC FOR OFFICIAL PURPOSES FOR MEMBER	260.00
02-22	5045400007	Do	01/04/85–01/20/85	ROUND TRIP TICKET FROM WASHINGTON, DC TO ALBANY, GA FOR OFFICIAL PURPOSES FOR MEMBER	520.00
02-22	5046310019	TIM R. GOLDEN	01/09/85–01/30/85	823 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES @ .24 PER MILE	197.52
02-22	5046310020	FRAYSER HOLLER	01/26/85–01/29/85	TRAVEL BY PRIVATE CAR TO ATLANTA FOR OFFICIAL PURPOSES	87.84
02-22	5046310022	JUNE L JONES	01/28/85	LODGING WHILE IN ATLANTA FOR OFFICIAL PURPOSES	38.88
02-22	5046310021	Do	01/28/85–01/29/85	R/T TRAVEL TO ATLANTA FOR OFFICIAL PURPOSES - 492 MILES @ .24 PER MILE	118.08
02-22	5046310018	WENDY C MAYS	01/03/85–01/29/85	284 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	68.16
02-22	5046310023	SOUTHERN BELL	01/25/85–02/24/85	TELEPHONE SERVICE CHARGES FOR VALDOSTA OFFICE	135.04
02-22	5046310024	Do	01/25/85–02/24/85	AT&T EQUIPMENT CHARGES FOR VALDOSTA OFFICE	39.33
02-22	5046310025	Do	01/25/85–02/24/85	AT&T TOLL CHARGES FOR VOLDOSTA OFFICE	28.81
02-22	5046310015	Do	01/26/85	AT&T TOLL CHARGES FOR ALBANY OFFICE	3.50
02-22	5046310013	Do	01/26/85–02/25/85	TELEPHONE SERVICE FOR ALBANY OFFICE	109.87
02-22	5046310014	Do	01/26/85–02/25/85	AT&T EQUIPMENT CHARGES FOR ALBANY OFFICE	51.62
02-22	5046310017	THE MOULTRIE OBSERVER	01/04/85–01/04/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	62.88
02-22	5046310016	THE WIREGRASS FARMER	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE (EXCLUSIVE OF TAX)	10.00
02-22	5046330010	CITY OF ALBANY	12/26/84	PRINTING OF LETTERS FOR OFFICIAL PURPOSES	36.55
02-22	5053810014	DAVID R RAMAGE	02/06/85	PRINTING OF CARDS FOR OFFICIAL PURPOSES	19.50
02-22	5053810011	ROBERT LEE REDDING	02/09/85–02/12/85	240 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES @ .24 PER MILE	57.60
02-22	5053810012	Do	02/09/85–02/12/85	ROUNDTRIP FARE BETWEEN WASHINGTON AND ALBANY, GEORGIA OFFICIAL PURPOSES	326.00
02-22	5053810013	Do	02/09/85–02/12/85	TWO CAB FARES BETWEEN OFFICE AND AIRPORT FOR OFFICIAL PURPOSES	20.00
02-22	5053810015	SOUTHERN BELL	02/01/85–02/28/85	TELEPHONE SERVICE FOR THOMASVILLE OFFICE FOR OFFICIAL PURPOSES	46.51
02-28	5059900101	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		945.88
02-28	5060630023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		507.50
02-28	5060800029	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		32.50
03-07	5060610003	C & P TELEPHONE	01/01/85–01/31/85	C&P TOLL CHARGES FOR WASHINGTON OFFICE	21.84

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES HATCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5060610004	Do	01/01/85–01/31/85	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	61.43
03-07	5060610002	DAVID R RAMAGE	02/19/85	PRINTING OF DOCUMENTS FOR OFFICIAL PURPOSES	28.50
03-07	5063640010	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT THOMASVILLE, GA.	522.00
03-07	5063640011	Do	01/01/85–03/31/85	RENT VALDOSTA, GA.	621.00
03-08	5063420015	DOUGHERTY COUNTY COMMISSION	10/01/84–12/31/84	DUPLICATION OF DOCUMENTS FOR OFFICIAL PURPOSES	195.30
03-08	5064860047	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	39.00
03-21	5074500026	JAMES C BUSH	01/11/85–02/20/85	1,507 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	361.68
03-21	5074500018	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE SERVICE FOR VALDOSTA OFFICE	23.55
03-21	5074500019	Do	01/01/85–01/31/85	TELEPHONE SERVICE FOR ALBANY OFFICE	65.70
03-21	5074500020	TIM R. GOLDEN	02/01/85–02/22/85	760 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	182.40
03-21	5074500021	Do	02/24/85–02/26/85	R/T MILEAGE TO ATLANTA BY PRIVATE CAR TO MEET WITH STATE AND FEDERAL AGENCIES (640 MILES)	153.60
03-21	5074500022	Do	02/25/85–02/26/85	CAB FARES WHILE IN ATLANTA FOR OFFICIAL PURPOSES	22.00
03-21	5074500023	JUNE L JONES	02/24/85	LODGING WHILE IN ATLANTA FOR OFFICIAL PURPOSES	42.66
03-21	5074500024	Do	02/24/85–02/25/85	MILEAGE TO ATLANTA AND RETURN TO MEET WITH VETERNAS OFFICIALS (483.4 MILES)	116.02
03-21	5074500025	JAMES D REESE	03/01/85	CAB FARE WITHIN THE DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES	4.00
03-21	5074500009	SOUTHERN BELL	02/25/85–03/24/85	TELEPHONE SERVICE FOR VALDOSTA OFFICE	114.36
03-21	5074500010	Do	02/25/85–03/24/85	TELEPHONE EQUIPMENT FOR VALDOSTA OFFICE	39.33
03-21	5074500011	Do	02/25/85–03/24/85	TELEPHONE TOLL CHARGES FOR VALDOSTA OFFICE	63.87
03-21	5074720012	AT&T INFORMATION SYSTEMS	02/22/85–03/21/85	TELEPHONE EQUIPMENT FOR THOMASVILLE OFFICE	33.58
03-21	5074720013	CITIZEN AND SOUTHERN NATL BANK	01/22/85–01/28/85	ROUND TRIP AIRFARE FOR CONGRESSMAN HATCHER TO ALBANY AND RETURN FOR OFFICIAL PURPOSES	520.00
03-21	5074720014	Do	02/08/85–02/19/85	ROUND TRIP AIRFARE FOR KRYSTA HARDEN TO ALBANY AND RETURN FOR OFFICIAL PURPOSES	326.00
03-21	5074720015	Do	02/28/85–03/03/85	ROUND TRIP AIRFARE FOR RANDY KOZUCH TO ALBANY AND RETURN FOR OFFICIAL PURPOSES	359.00
03-21	5074720010	COFFEE-MAN, INC	03/06/85	COFFEE SERVICE FOR VISITING CONSTITUENTS	40.00
03-21	5074720011	THE POST-SEARCHLIGHT	04/02/85–04/02/86	ONE YEAR SUBSCRIPTION FOR ALBANY OFFICE FOR OFFICIAL PURPOSES (EXCLUSIVE OF TAX)	22.00
03-25	5079610002	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	38.00
03-26	5084830012	CAIRO MESSENGER	03/13/85–03/13/86	ONE YEAR SUBSCRIPTION FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES (EXCLUSIVE OF TAX)	8.50
03-26	5084830021	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	200.00
03-26	5084830020	DEMOCRATIC STUDY GROUP	03/12/85	BINDERS FOR DSG REPORTS	35.00
03-26	5084830015	WENDY C MAYS	02/01/85–02/25/85	215 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	51.60
03-26	5084830017	SOUTHERN BELL	02/26/85–03/25/85	TELEPHONE SERVICE FOR ALBANY OFFICE	111.85
03-26	5084830018	Do	02/26/85–03/25/85	TELEPHONE EQUIPEMENT FOR ALBANY OFFICE	51.62
03-26	5084830019	Do	02/26/85–03/25/85	AT&T TOLL CHARGES FOR ALBANY OFFICE	5.00
03-26	5084830016	Do	03/01/85–03/31/85	TELEPHONE SERVICE FOR THOMASVILLE OFFICE	49.42
03-26	5084830014	THE ADEL NEWS	03/02/85–03/02/86	ONE YEAR SUBSCRIPTION FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES (EXCLUSIVE OF TAX)	12.00
03-26	5084830013	THE WASHINGTON POST	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	62.40
03-31	5088900095	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		893.68

03-31	5091470023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,177.25

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,125.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,483.60
TOTAL	**119,608.63**

OFFICE OF THE HON. AUGUSTUS F HAWKINS

SALARIES

BENNETT, LILLIE L	01/01/85-03/31/85	SECRETARY	4,542.42
BRADBY, HELEN K D	01/01/85-03/31/85	SECTY RECEPT OFFICE BOOKEEPER	9,218.46
BURTON, ADAM	01/01/85-03/31/85	SPECIAL ASSISTANT	6,249.99
DULDILAO, PAT BENSON	03/01/85-03/31/85	SPECIAL ASSISTANT FOR EDUCATION	1,541.67
JACKSON, THOMAS E	01/01/85-03/31/85	ADMINISTRATIVE AIDE	2,666.40
JIMENEZ, JOSIE	01/01/85-03/31/85	TYPIST/COMPUTER OPERATOR	4,542.42
JOHNSON, BRANDON DAVID	01/01/85-03/31/85	LEGISLATIVE AIDE	5,250.00
KAMELA, WILLIAM C	01/01/85-03/31/85	LEGISLATIVE RESEARCH ASSISTANT	7,762.50
MANZANO, LOUIS M	01/01/85-03/31/85	LEGISLATIVE/COMPUTER AIDE	5,304.39
MCPHERSON, MAURICE	01/01/85-03/31/85	ADMINISTRATIVE AIDE	2,990.01
MOLLI, MARK J	01/01/85-03/31/85	SPECIAL ASSISTANT	9,832.50
RANSOM, LISA R	01/01/85-03/31/85	STAFF AIDE	3,715.65
SAYLOR, JOCELYN A	01/01/85-03/31/85	STAFF ASSISTANT	3,187.29
SHARPE, ANNIE P	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,794.50
WHALEN, WINIFRED M	01/01/85-03/31/85	CLERK TYPIST	1,801.62
WILSON, H ROBERT	01/01/85-03/31/85	FIELD REPRESENTATIVE	11,193.54

EXPENSES

01-09	5007630010	EDNA WOODWARD	12/18/84	REIMB FOR 1-WAY AIR TRAVEL FROM 29TH CONG DIST TO WASHINGTON ON WORLD AIRWAYS TAXI FM HOME TO LA A/P.	135.00
01-16	5011710004	C & P TELEPHONE	11/01/84-11/30/84	AT&T COMMUNICATIONS	147.51
01-16	5011710006	DAVID R RAMAGE	12/26/84	CALLING CARDS - JOHNSON #326	18.50
01-16	5011710005	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	FTS LINES IN LA OFC: BASE INVENTORY, COMMON DISTRIBUTABLE	86.48
01-16	5011710003	THOMAS BROS. MAPS	12/04/84	9 ATLAS 85 LA/ORANGE CO BOOKS F/DC & LA STAFF USE, 2 CENSUS 85 LA CO BOOKS F/DC & LA USE; FREIGHT.	211.27
01-16	5012410026	PACIFIC BELL	11/11/84-12/11/84	PACIFIC BELL CHARGES	31.67
01-16	5012410027	Do	11/11/84-12/11/84	AT&T COMMUNICATIONS - L.A. OFFICE	.50
01-16	5012410028	Do	11/11/84-12/11/84	PACIFIC BELL CHARGES - L.A. OFFICE	61.00
01-17	5015640018	HOUSE RECORDING STUDIO	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	85.50
01-18	5016700008	DAVID R RAMAGE	12/28/84	NEWSLETTER #457	2,840.00
01-18	5016700009	PACIFIC BELL	11/16/84-12/16/84	PACIFIC BELL CHARGES	74.58
01-18	5016700010	THE WESTERN UNION TELEGRAPH CO.	12/01/84-12/31/84	DEC TELEGRAPH BILL	28.25
01-23	5017760027	AT&T INFORMATION SYSTEMS	12/01/84-12/31/84	MONTHLY SERVICE AGREEMENT	4.56
01-23	5017760028	Do	12/01/84-12/31/84	MONTHLY SERVICE AGREEMENT	140.68
01-23	5017760025	ITT DIALCOM	12/01/84-12/31/84	DUAL ACCESS PRIME DEC, 1984	156.92
01-23	5017760026	PACIFIC BELL	11/20/84-12/20/84	PACIFIC BELL CHARGES	53.84
01-25	5018410005	ARROWHEAD DRINKING WATER CO	12/29/84-01/25/85	RENTAL FOR HUNTINGTON PARK OFFICE	16.00
01-25	5018410004	CONGRESSIONAL QUARTERLY INC	03/10/85-03/09/86	1 YEAR RENEWAL OF THE CONGRESSIONAL MONITOR	846.00
01-25	5018410001	AUGUSTUS F HAWKINS	01/08/85-01/12/85	REIMB FOR AIR TRAVEL TO 29TH C.D.-AMERICAN AIRLINES, TAXI FROM HOME-DULLES & FROM DULLES BACK HOME.	1,392.00
01-25	5018410003	ITT DIALCOM	01/01/85-01/31/85	TIMESHARING SVS. PLAN 1 UNLIMITED	975.00
01-25	5018410002	LOS ANGELES TIMES	11/19/84-01/14/85	SERVICE TO THE L.A. OFFICE - SUBSCRIPTION RENEWAL	16.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUGUSTUS F HAWKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5023420007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	111.55
01-25	5023650005	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	140.10
01-29	5025600002	C & P TELEPHONE	11/01/84–11/30/84	DATA SERVICE FOR NOV 1984 AT&T INFORMATION SYSTEM	40.01
01-29	5025600003	Do	11/01/84–11/30/84	C&P TELEPHONE CO	11.80
01-29	5025600001	AUGUSTUS F HAWKINS	01/12/85	REIMB FOR BREAKFAST MTG WITH CONSTITUENTS REGARDING 29TH DIST MATTERS AT THE UNIV HILTON HOTEL.	410.80
01-29	5025600004	HERTZ SYSTEM INC	11/27/84–12/02/84	CAR RENTALS IN 29TH CONG DISTRICT	212.55
01-29	5025600005	Do	12/11/84–12/13/84	CAR RENTALS IN 29TH CONG DISTRICT	85.65
01-30	5028890232	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	01/01/85–01/30/85	RENT 4509 S. BROADWAY	1,850.00
01-30	5029420013	PACIFIC BELL	12/11/84–01/11/85	PACIFIC BELL CHARGES - L.A. OFC.	59.66
01-30	5029420014	Do	12/11/84–01/11/85	AT&T COMMUNICATIONS - L.A. OFC.	.50
01-30	5029420015	Do	12/11/84–01/11/85	PACIFIC BELL CHARGES	17.93
01-30	5029420016	Do	12/11/84–01/11/85	AT&T COMMUNICATIONS	1.50
01-31	5031900476	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,041.39
01-31	5032350003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	841.11
02-08	5036830009	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS CHARGES	121.90
02-08	5036830008	DAVID R RAMAGE	01/17/85–01/22/85	CALLING CARDS,CHESHIRE LABELS ON ENVELOPES AND COST OF LIVING LETTER	199.15
02-11	5039300020	C & P TELEPHONE	12/01/84–12/31/84	C&P TELEPHONE CO.	11.83
02-11	5039300021	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEM	40.01
02-12	5017310001	TRANSACTION PERIODICALS CONSORTIUM	12/31/84	BOOKS-REV OF BLACK POLIT ECON VOL. 13-EDITIONS 1 & 2 FOR USE IN OFC IN CONN W/REPORT FOR 29TH DIST.	19.36
02-13	5039600029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	140.11
02-13	5043960026	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	111.81
02-14	5043560018	GENERAL SERVICES ADMINISTRATION	12/01/84–01/01/85	FTS BILL FOR LA OFFICE	86.48
02-14	5043560017	AUGUSTUS F HAWKINS	01/31/85	REIMB FOR AIR TRAVEL TO 29TH CONG DIST (LA, CA) - AMERICAN AIRLINES; TAXI FROM HOME TO DULLES	696.00
02-14	5043560020	PACIFIC BELL	12/16/84–01/16/85	PACIFIC BELL CHARGES - LA OFFICE	75.17
02-14	5043560021	Do	12/16/84–01/16/85	PACIFIC BELL CHARGES - AT&T COMMUNICATIONS	1.39
02-14	5043560019	Do	12/20/84–01/20/85	PACIFIC BELL CHARGES - HUNTINGTON PARK OFFICE	58.89
02-22	5050470002	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	AT&T CHARAGES - HUNTINGTON PARK OFFICE	4.56
02-22	5050470003	Do	01/01/85–01/31/85	AT&T CHARGES - LA OFFICE	140.68
02-22	5050470001	MARK J MOLLI	02/07/85–02/09/85	REIMB FOR ATTENDANCE AT INSTITUTE FOR ADMINISTRATIVE ASSIST IN HERSHEY, PA	75.00
02-25	5047360018	ITT DIALCOM	01/01/85–01/31/85	DELIVERY CHESHIRE LABELS	14.00
02-26	5056890238	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	02/01/85	RENT 4509 S. BROADWAY LOS ANGELES, CA.90037	1,850.00
02-28	5059900460	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		971.99
02-28	5060630003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		532.04
03-07	5056500007	DAVID R RAMAGE	02/06/85	NEWSLETTERS #1533	1,582.00
03-07	5058800016	HERTZ SYSTEM INC	01/08/85–01/12/85	CAR RENTAL IN 29TH CONGRESSIONAL DISTRICT	175.00
03-07	5058800015	LOS ANGELES TIMES	01/14/85–03/11/85	SUBSCRIPTION RENEWAL FOR THE L.A. OFC.	16.00
03-07	5058800017	MARK J MOLLI	02/12/85–02/17/85	REIMBURSEMENT FOR AIR TRAVEL PLUS TAXI FROM HOME TO DULLES AND RETURN	300.00
03-07	5058800018	Do	02/12/85–02/17/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS-UNIVERSITY HILTON (GOV'T RATE)	337.73
03-07	5058800019	Do	02/12/85–02/17/85	MEAL EXPENSES	59.78
03-07	5058800020	Do	02/14/85	REIMBURSEMENT FOR PURCHASE OF CONGRESSIONAL DIST BOOK OF MAPS FOR L.A. CITY AND COUNTY FOR USE IN WASH.	5.00
03-07	5059540002	C & P TELEPHONE	01/01/85–01/28/85	DATA SERVICES - AT&T INFORMATION SYSTEMS	40.16

03-07	5059540003	Do	01/01/85–01/28/85	C&P TELEPHONE CO SERVICE CHARGES	11.98
03-07	5059540001	Do	01/01/85–01/31/85	AT&T COMMUNICATION CHARGES - C&P TELEPHONE CO TOLL CHARGES	105.13
03-07	5059540005	H ROBERT WILSON	11/01/84	REIMB FOR PAYMENT TO DAVID MOSLEY FOR CLEANING THE LA OFFICE WINDOWS	10.00
03-07	5059540004	Do	02/11/85	REIMB FOR RIBBONS FOR OFFICE CERTIFICATES	4.12
03-07	5063640012	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT HUNTINGTON PARK CA 00000	509.00
03-08	5063420016	LOUIS M MANZANO	02/21/85–02/23/85	REIMB FOR REGISTRATION TO ATTEND AND PARTICIPATE IN THE ADVANCED LEGISLATIVE INSTI. IN HAGERSTOWN, MD.	60.00
03-13	5066430018	DAVID R RAMAGE	02/14/85	IMPRINTING HISTORICAL CALENDARS #2002	165.00
03-13	5066430017	IBM CORPORATION	02/15/85	IBM TECH III RIBBON, COVER-UP TAPE SPOOLED & MANIFOLD-96 CHAR A/S ELEMENT	37.12
03-13	5066430019	PACIFIC BELL	01/11/85–02/11/85	PACIFIC BELL CHARGES	23.03
03-13	5066430020	Do	01/11/85–02/11/85	AT&T COMMUNICATIONS CHARGES - L.A. OFFICE TELEPHONE	.50
03-13	5066430021	Do	01/11/85–02/11/85	PACIFIC BELL CHARGES	75.91
03-13	5066430022	Do	01/11/85–02/11/85	AT&T COMMUNICATIONS CHARGES - L.A. OFFICE TELEPHONE	.50
03-20	5074600001	ADAM BURTON	02/15/85–02/16/85	TRANSPORTED THE CONGRESSMAN WHILE IN 29TH CONG DISTRICT 200 MILES AT .24/MI	48.00
03-20	5074600003	COUNCIL OF INTERNATIONAL & PUBLIC AFFAIR	03/08/85	4 VOLUME REPORT ON JOBLESSNESS AND PAUPERIZATION OF WORK IN AMERICA	20.00
03-20	5074600002	THE WESTERN UNION TELEGRAPH CO.	02/01/85–02/28/85	BILLING FOR FEB, 1985	44.45
03-21	5077420007	ARROWHEAD DRINKING WATER CO	02/23/85–03/22/85	EQUIPMENT RENTAL AND SPRING WATER FOR THE HUNTINGTON PARK OFFICE	21.70
03-21	5077420005	DAVID R RAMAGE	03/01/85	BIOGRAPHY #2328	104.00
03-21	5077420006	Do	03/05/85	CALLING CARDS:KAMELA #2420	24.00
03-21	5077420003	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	LOS ANGELES OFC., BASE INVENTORY, COMMON DISTRIBUTABLE	86.48
03-21	5077420004	MARK J MOLLI	02/12/85–02/15/85	CAR RENTAL EXPENSE WHILE IN 29TH DIST., CA - HERTZ	350.43
03-21	5077420008	PACIFIC BELL	01/16/85–02/16/85	PACIFIC BELL CHARGES FOR THE L.A. OFFICE	94.12
03-25	5079610003	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	96.50
03-28	5086890252	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	03/01/85–03/30/85	RENT 4509 S. BROADWAY LOS ANGELES, CA.90037	1,850.00
03-31	5088900454	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		916.51
03-31	5091470003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,462.99

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	82,593.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,933.32
TOTAL	**108,526.68**

OFFICE OF THE HON. CHARLES A HAYES

SALARIES

BLACKMAN, DOLORES	01/01/85–03/31/85	RECEPTIONIST	4,150.35
COLLINS, NORMA FREELAND	01/01/85–03/31/85	SECRETARY/OFFICE MANAGER	6,249.99
DURHAM, MARK A	01/01/85–03/31/85	ACTING DISTRICT ADMINISTRATOR	6,986.25
FAGIN, DARRYL H	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,750.00
FORDE, MARGARET M J	01/01/85–01/15/85	PR/LEGIS ASSISTANT	1,170.00
HENRI, W VANCE	03/01/85–03/31/85	STAFF ASSISTANT	1,333.33
KAUFMAN, MARY ANN H.	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,750.00
ORDOWER, SIDNEY L	01/01/85–01/15/85	PART-TIME EMPLOYEE	625.00
OWENS, HERMAN	01/01/85–03/31/85	AIDE	5,175.00
PRITCHETT, HARRIET C	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,109.50
RAZAS, HARITH	01/01/85–03/31/85	STAFF ASSISTANT	5,769.99
SCOTT, WILLIAM A	02/01/85–03/31/85	PART-TIME EMPLOYEE	1,416.66
SIMMS, CLARA	01/01/85–03/31/85	CASEWORKER	4,564.35
WHITE, DENISE KIM	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,125.00
WILLIAMS, ERMA BROOKS	01/01/85–03/31/85	STAFF ASSISTANT	5,081.85
WILLIAMS, EUGENE	01/15/85–03/31/85	LEGISLATIVE AIDE	3,800.00
WILLIS-RICKS, TERRI	01/01/85–01/31/85	RECEPTIONIST	1,213.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WILLIS, MINNIE L	01/01/85–03/31/85	OFFICE ADMINISTRATOR	5,499.99
		WOODSON, S HOWARD	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,625.01
		EXPENSES			
01-25	5023260029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	150.59
01-25	5023720004	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	141.17
01-30	5028890233	PROGRESSIVE LAND DEVELOPERS	01/01/85–01/30/85	RENT 7801 S.COTTAGE GROVE AVE	2,097.00
01-31	5031900069	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,252.97
01-31	5032350025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	225.64
01-31	5032490031	Do	01/31/85	CREDIT FOR 1984	(14.35)
01-31	5032730013	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		16.25
02-06	5032220013	HARRIET C PRITCHETT	11/12/84	STAFF TRAVEL FROM DISTRICT - CHICAGO	99.00
02-06	5032220010	VISA CREDIT	10/24/84–10/31/84	2 TRIPS MEMBER TRAVEL TO DISTRICT AND RETURN (CHICAGO)	198.00
02-06	5032220011	Do	11/17/84–11/26/84	2 TRIPS MEMBER TRAVEL TO DISTRICT AND RETURN (CHICAGO)	198.00
02-06	5032220009	Do	12/14/84	MEMBER TRAVEL TP DISTRICT (CHICAGO)	441.00
02-06	5032220012	Do	01/04/85–01/14/85	2 TRIPS MEMBER TRAVEL TO DISTRICT AND RETURN (CHICAGO)	198.00
02-08	5036830016	NORMA FREELAND COLLINS	01/03/85	EXPRESS MAIL POSTAGE	9.35
02-08	5036830013	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 REGULAR MEMBERSHIP DUES	300.00
02-08	5036830012	CONGRESSIONAL BLACK CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	4,000.00
02-08	5036830025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	650.00
02-08	5036830010	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
02-08	5036830017	MARK A DURHAM	01/12/85	EXPRESS MAIL POSTAGE	9.35
02-08	5036830018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 REGULAR MEMBERSHIP DUES	500.00
02-08	5036830015	CHARLES A HAYES	01/23/85–01/28/85	MEMBER TRAVEL TO DISTRICT AND RETURN	684.00
02-08	5036830011	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
02-08	5036850019	ARCHER COURIER SYSTEMS	12/29/84	DELIVERY SERVICES	18.00
02-08	5036850011	AT&T INFORMATION SYSTEMS	12/24/84–01/23/85	DISTRICT OFFICE EQUIPMENT CHARGES	341.48
02-08	5036850012	C & P TELEPHONE	11/01/84–11/30/84	SERVICE CHARGES FOR THE WASHINGTON OFFICE	11.80
02-08	5036850013	Do	11/30/84	EQUIPMENT CHARGES FOR THE WASHINGTON OFFICE	40.01
02-08	5036850014	Do	12/31/84	SERVICE CHARGES FOR THE WASHINGTON OFFICE	131.90
02-08	5036850018	DAVID R RAMAGE	12/20/84	IMPRINTING HISTORICAL CALENDERS	399.00
02-08	5036850015	LSW, INC.	11/30/84	MONTHLY ON-LINE COMPUTER CHARGES	931.64
02-08	5036850016	Do	12/14/84	KEYPUNCH CHANGES TO LCMS FILE	288.16
02-08	5036850017	Do	12/30/84	MONTHLY ON-LINE COMPUTER CHARGES	943.20
02-08	5036850010	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	1985 MEMBERSHIP DUES	2,000.00
02-13	5039660022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	105.68
02-13	5043940025	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	300.95
02-14	5043410001	AT&T INFORMATION SYSTEMS	01/24/85	DISTRICT OFFICE EQUIPMENT CHARGES (312) 783-6800	341.48
02-14	5043410006	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES FOR WASHINGTON OFFICE	1.73
02-14	5043410005	Do	12/01/84–12/31/84	EQUIPMENT CHARGES FOR WASHINGTON OFFICE	40.01
02-14	5043410007	GENERAL SERVICES ADMINISTRATION	11/30/84	OFFICE SUPPLIES	16.95
02-14	5043410002	Do	12/01/84–12/31/84	MONTHLY FTS CHARGES	155.73
02-14	5043410008	GSA, OAD, FINANCE DIVISION	12/22/84	MONTHLY FTS CHARGES	155.67
02-14	5043410003	ILLINOIS BELL TELEPHONE COMPANY	12/22/84–01/23/85	DISTRICT OFFICE TELEPHONE SERVICE	328.06

02-14	5043410004	Do	12/22/84–01/23/85	OFFICE TOLL CHARGES	3.50
02-14	5043410009	XEROX CORPORATION	11/08/84	DEVELOPER FOR 1045	79.00
02-19	5043330021	POSTMASTER	01/17/85	EXPRESS MAIL TO DISTRICT OFFICE	9.35
02-20	5044730001	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF ANNUAL STEEL CAUCUS DUES	200.00
02-20	5044730005	CHARLES A HAYES	01/25/85–02/01/85	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT	38.35
02-20	5044730004	Do	01/31/85–02/04/85	MEMBER TRAVEL TO DISTRICT, CHICAGO, AND RETURN TO WASHINGTON	198.00
02-20	5044730006	Do	02/01/85	PARKING AT MEETING IN DISTRICT	5.50
02-20	5044730002	ILLINOIS BELL TELEPHONE COMPANY	11/22/84–12/21/84	DISTRICT OFFICE TELEPHONE SERVICE	336.12
02-20	5044730003	Do	11/22/84–12/21/84	DISTRICT OFFICE TOLL CHARGES	1.56
02-21	5046650007	DAVID R RAMAGE	01/31/85	CALLING CARDS	185.00
02-21	5046650008	ILLINOIS BELL TELEPHONE COMPANY	01/22/85–02/21/85	DISTRICT OFFICE TELEPHONE SERVICE	275.73
02-21	5046650009	Do	01/22/85–02/21/85	DISTRICT OFFICE TOLL CHARGES	1.50
02-25	5047360019	ERMA BROOKS WILLIAMS	02/05/85–02/08/85	MEALS WHILE IN WASHINGTON	49.00
02-25	5047360020	Do	02/05/85–02/08/85	MEAL WITH CONSTITUENTS	19.80
02-25	5047360021	Do	02/05/85–02/08/85	LODGING WHILE IN WASHINGTON	196.20
02-26	5056890239	PROGRESSIVE LAND DEVELOPERS	02/01/85	RENT 7801 S.COTTAGE GROVE AVE CHICAGO,IL	2,097.00
02-28	5059900059	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,192.21
02-28	5060630024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		665.83
03-07	5056500011	THE WALL STREET JOURNAL	04/13/85–04/12/86	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	107.00
03-07	5056500010	U.S. NEWS & WORLD REPORT	04/01/85–03/31/86	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	41.00
03-07	5056500008	VISA CREDIT	02/05/85–02/07/85	STAFF TRAVEL (ERMA WILLIAMS) TO CHICAGO/WASHINGTON/CHICAGO	196.00
03-07	5056500009	Do	02/07/85–02/12/85	MEMBER PLANE TRAVEL TO CHICAGO AND RETURN TO DC	198.00
03-07	5058800024	CHICAGO SUN TIMES	03/15/85–03/14/86	SUBSCRIPTION FOR DC OFFICE DAILY & SUNDAY	171.00
03-07	5058800025	DAVID R RAMAGE	02/14/85	TAX GUIDE FOR SENIORS	221.50
03-07	5058800021	CHARLES A HAYES	01/04/85–02/12/85	GROUND TRANSPORTATION TO & FROM AIRPORT	60.00
03-07	5058800022	Do	01/07/85–02/11/85	GASOLINE FOR LEASED AUTOMOBILE IN THE DISTRICT	63.15
03-07	5058800023	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION FOR DC OFFICE DAILY & SUNDAY	58.50
03-07	5059530028	C & P TELEPHONE	01/28/85	EQUIPMENT CHARGES FOR WASHINGTON OFFICE	40.16
03-07	5059530029	Do	01/28/85	SERVICE CHARGES FOR WASHINGTON OFFICE	11.98
03-07	5059530030	Do	01/31/85	TOLL CHARGES FOR WASHINGTON OFFICE	4.27
03-07	5059530027	DAVID R RAMAGE	12/28/84	NEWSLETTERS	4,357.00
03-08	5063510009	POSTMASTER	01/31/85	EXPRESS MAIL SERVICE	9.35
03-28	5084530004	AT&T INFORMATION SERVICE	02/24/85–03/23/85	DISTRICT OFFICE EQUIPMENT CHARGES (312) 783-6800	341.48
03-28	5084530007	BLACK ENTERPRISE	03/23/85–03/22/86	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	9.97
03-28	5084530017	CHRONICLE OF HIGHER EDUCATION	03/14/85–03/13/86	SUBSCRIPTION FOR THE DISTRICT OFFICE	48.00
03-28	5084530001	DAVID R RAMAGE	02/07/85	CALLING CARDS	85.00
03-28	5084530009	Do	03/04/85	DEAR COLLEAGUES	10.10
03-28	5084530003	GENERAL SERVICES ADMINISTRATION	01/31/85	MONTHLY FTS CHARGES	159.39
03-28	5084530006	CHARLES A HAYES	01/15/85–02/23/85	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT AND PARKING AT MEETING DOWNTOWN	25.50
03-28	5084530012	Do	02/21/85–03/07/85	GROUND TRANSPORTATION TO THE AIRPORT	15.00
03-28	5084530011	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/85	CONGRESSIONAL GOLD AWARDEES MEETING WITH MEMBER	43.41
03-28	5084530018	HUDSON'S DIRECTORY	03/14/85–03/13/86	SUBSCRIPTION FOR THE WASHINGTON OFFICE	90.00
03-28	5084530013	ILLINOIS BELL TELEPHONE COMPANY	02/21/85–03/22/85	DISTRICT OFFICE TELEPHONE SERVICE	338.51
03-28	5084530014	Do	02/21/85–03/22/85	DISTRICT OFFICE TOLL CHARGES	1.37
03-28	5084530015	JET PUBLICATIONS	04/13/85–04/12/86	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	36.00
03-28	5084530016	Do	04/13/85–04/12/86	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	36.00
03-28	5084530002	NEW YORK TIMES	01/03/85–03/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
03-28	5084530008	THE NEW YORK TIMES	04/24/85–04/23/86	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	99.50
03-28	5084530005	VISA CREDIT	02/21/85–02/24/85	MEMBER TRAVEL TO CHICAGO AND RETURN TO WASHINGTON	198.00
03-28	5084530010	Do	03/07/85	MEMBER TRAVEL TO CHICAGO	99.00
03-28	5086890253	PROGRESSIVE LAND DEVELOPERS	03/01/85–03/30/85	RENT 7801 S.COTTAGE GROVE AVE CHICAGO,IL	2,097.00
03-31	5088900054	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,552.89

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES A HAYES—Con.					
03-31	5091470024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		599.64
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	87,395.60
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,444.29
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-19	5079990014	POSTMASTER	01/17/85	REFUND DUE TO EXPRESS MAIL NOT DELIVERED ON TIME	(9.35)
11-07	5025990061	NATIONAL JOURNAL	12/29/84-12/29/85	REFUND DUE TO DUPLIPATE PAYMENT	(574.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(583.35)
				TOTAL	**126,256.54**
OFFICE OF THE HON. W G (BILL) HEFNER					
SALARIES					
		AYERS, CAROLE A	03/01/85-03/31/85	PART-TIME EMPLOYEE	2,083.33
		BANNER, SHARON M	02/14/85-03/31/85	STAFF ASSISTANT	1,697.22
		BROOKS, ROBIN A	01/01/85-02/17/85	STAFF ASSISTANT	2,162.00
		DARDEN, ELLA JEAN	01/01/85-03/31/85	STAFF ASSISTANT	4,786.74
		JACKSON, JESSE ELVIN	01/01/85-03/31/85	DISTRICT ADMINISTRATOR	12,660.51
		JOCHEMS, VIRGINIA M	01/01/85-03/31/85	DISTRICT OFFICE MANAGER	7,245.99
		LATTA, SANDRA E	01/01/85-03/31/85	STAFF ASSISTANT	4,494.24
		MCEWEN, WILLIAM J	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	15,540.99
		NEWSOME, BETTY C	01/01/85-03/31/85	DISTRICT MANAGER	7,245.99
		PERRY, DAVID W	01/01/85-03/31/85	DISTRICT OFFICE MANAGER	7,205.83
		PRESTON, MADDIE L	01/01/85-03/31/85	EXECUTIVE SECRETARY	9,129.99
		SNIDER, KATHERINE K	01/01/85-03/31/85	ADMINISTRATIVE AIDE	7,784.49
EXPENSES					
01-07	5004300008	POSTMASTER	11/14/84	POSTAGE STAMPS	900.00
01-09	5003200026	CONGRESSIONAL TEXTILE CAUCUS	01/01/85-12/31/85	1985 DUES	100.00
01-09	5003200030	DAVID R RAMAGE	12/10/84	LETTERS: FOREIGN TEXTILE AND APPAREL IMPORTS	310.80
01-09	5003200027	Do	12/13/84	IMPRINTING HISTORICAL CALENDAR: NEW CUT	414.00
01-09	5003200028	SALISBURY POST	12/12/84	PHOTOGRAPHS	24.50
01-09	5003200029	THE NEWS-MESSENGER	01/25/85-01/24/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	6.24

01-09	5007630011	CONCORD TELEPHONE CO.	11/10/84–12/11/84	MONTHLY BILL FOR CONCORD DISTRICT OFFICE LOCAL SERVICE	127.45
01-09	5007630012	Do	11/10/84–12/11/84	OTHER CHARGES	5.90
01-09	5007630016	DAVID R RAMAGE	12/18/84	WELCOME TO WASHINGTON NEWS REPORTS	97.50
01-09	5007630017	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS LINE FOR DISTRICT OFFICE	51.10
01-09	5007630018	Do	12/22/84	FTS LINE FOR DISTRICT OFFICE	51.10
01-09	5007630019	Do	12/22/84	FTS LINE FOR DISTRICT OFFICE	58.30
01-09	5007630013	SOUTHERN BELL	11/30/84–12/01/84	MONTHLY BILL FOR ROCKINGHAM DISTRICT OFFICE - SOUTHERN BELL CHARGES	48.59
01-09	5007630014	Do	11/30/84–12/01/84	AT&T INFORMATION SYSTEMS	30.87
01-09	5007630015	Do	11/30/84–12/01/84	AT&T COMMUNICATIONS	15.15
01-16	5010710030	LANIER BUSINESS PRODUCTS INC.	11/30/84	DEVELOPER FOR COPY MACHINE	48.46
01-16	5010710029	THE CHARLOTTE OBSERVER	12/25/84–12/24/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	165.60
01-16	5010710028	VOTER CONTACT SERVICES	12/19/84	VOTER LISTS AND LABELS	854.23
01-25	5018420008	C & P TELEPHONE	10/30/84–11/30/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	975.38
01-25	5018420009	Do	10/30/84–11/30/84	C&P TELEPHONE TOTAL TOLL CHARGES	55.89
01-25	5018420010	CONCORD TELEPHONE CO.	12/01/84–12/31/84	TOLL CHARGES FOR CONCORD DISTRICT OFFICE	36.75
01-25	5018420011	Do	12/01/84–12/31/84	OTHER SERVICE CHARGES FOR CONCORD DISTRICT OFFICE	120.16
01-25	5018420022	CONCORD TRIBUNE	01/24/85–01/23/86	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	75.00
01-25	5018420015	DAVID R RAMAGE	12/20/84	CALLING CARDS	15.00
01-25	5018420016	Do	12/20/84	CHESHIRE LABELS	134.90
01-25	5018420017	Do	12/28/84	LETTERHEAD	570.00
01-25	5018420020	DAVIE COUNTY ENTERPRISE-RECORD	01/31/85–01/31/86	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
01-25	5018420012	BILL HEFNER	01/08/85–01/14/85	MILEAGE TO/FROM CONCORD, NC-WASH., DC 782 MILES AT .24	187.68
01-25	5018420018	BETTY C NEWSOME	12/21/84–06/21/85	PAYMENT TO DISTRICT OFFICE MANAGER FOR 6 MONTH RENTAL OF POST OFFICE BOX	22.50
01-25	5018420021	SANDHILL CITIZEN	01/21/85–01/20/86	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	8.50
01-25	5018420014	SOUTHERN BELL	11/12/84–11/12/84	AT&T INFORMATION SYSTEMS - SALISBURY DISTRICT OFFICE	31.51
01-25	5018420013	Do	11/12/84–12/12/84	SOUTHERN BELL CURRENT CHARGES - SALISBURY DISTRICT OFFICE	76.90
01-25	5018420023	THE ENQUIRER-JOURNAL	01/09/85–01/08/86	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
01-25	5018420019	THE PILOT	01/01/85–12/31/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
01-25	5023420008	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	143.42
01-25	5023650006	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	197.68
01-28	5024230007	CONCORD TELEPHONE CO.	12/10/84–01/11/85	TOLL CHARGES FOR CONCORD DISTRICT OFFICE	4.58
01-28	5024230008	Do	12/10/84–01/11/85	OTHER SERVICE CHARGES FOR CONCORD DISTRICT OFFICE	134.27
01-28	5024230006	FEDERAL EXPRESS CORP.	09/12/84	LIST OF CABARRUS COUNTY VOTERS SENT FROM CABARRUS COUNTY TO WASHINGTON OFFICE	51.50
01-28	5024230004	MONTGOMERY HERALD	02/01/85–01/31/86	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
01-28	5024230003	THE NEW-JOURNAL	01/01/85–12/31/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
01-28	5024230002	THE SOUTHEAST NEWS	02/01/85–01/31/86	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
01-28	5024230005	THE TRIBUNE	02/28/85–02/27/86	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	27.00
01-30	5024630010	GENERAL SERVICES ADMINISTRATION	01/01/84–12/31/84	FTS BILL FOR DISTRICT OFFICE	52.19
01-30	5024630011	Do	01/01/84–12/31/84	FTS BILL FOR DISTRICT OFFICE	50.55
01-30	5024630009	Do	12/01/84–12/31/84	FTS BILL FOR DISTRICT OFFICE	57.75
01-30	5025270025	SOUTHERN BELL	12/01/84–01/01/85	AT&T COMMUNICATIONS	4.57
01-30	5025270003	Do	01/01/85–01/31/85	SOUTHERN BELL CHARGES FOR ROCKINGHAM OFFICE	45.60
01-30	5025270004	Do	01/01/85–01/31/85	AT&T INFORMATION SYSTEMS	30.87
01-30	5025270002	XEROX CORPORATION	01/07/85	ONE CARTON OF DEVELOPER FOR XEROX MACHINE	79.00
01-30	5028890236	BOBBY L GOODMAN	01/01/85–01/30/85	RENT 202 E. FRANKLIN ROCKINGHAM,NC000	225.00
01-30	5028890235	CONCORD TRIBUNE	01/01/85–01/30/85	RENT 101 UNION STREET	1,000.00
01-30	5028890234	HOME FEDERAL SAVINGS AND LOAN ASSOC.	01/01/85–01/30/85	RENT 507 W INNES ST	211.25
01-30	5029420017	DAVID R RAMAGE	01/16/85	FLAG CERTIFICATES	77.50
01-30	5029420018	WORD POWER, INC.	01/10/85	TAPES FOR OFFICE TELEPHONE RECORDER	14.00
01-31	5031900320	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,273.71
01-31	5032350004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	268.60
01-31	5032490015	Do	01/31/85	EXPENDITURE FOR 1984	259.44
02-08	5035240001	WILLIAM MCEWEN	01/28/85	STAFF TRAVEL EXPENSES TO 8TH DISTRICT PIEDMONT ONE WAY	99.00
02-08	5035240002	Do	01/28/85	STAFF TRAVEL EXPENSES TO 8TH DISTRICT - PARKING	11.00
02-08	5035240003	Do	01/28/85	STAFF TRAVEL EXPENSES TO 8TH DISTRICT - FOOD	8.79
02-08	5036830019	DAVID R RAMAGE	01/25/85	PRINTING - TAX GUIDE	592.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W G (BILL) HEFNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-08	5036830022	JOHNSON PUBLISHING CO	12/13/84	SALISBURY CITY DIRECTORY	113.00
02-08	5036830020	SOUTHERN BELL	12/12/84–01/13/85	SOUTHERN BELL CURRENT CHARGES	72.13
02-08	5036830021	Do	12/12/84–01/13/85	AT&T INFORMATION SYSTEMS	32.77
02-13	5039680001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	197.70
02-13	5043920001	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	143.75
02-14	5043560022	BILL HEFNER	01/25/85–01/28/85	AIR FARE, WASHINGTON/CHARLOTTE/WASHINGTON	178.00
02-14	5043560023	Do	01/25/85–01/28/85	MILEAGE (CAR RENTAL)	61.05
02-15	5043240006	RANDOLPH E. CLOUD AND ASSOCIATES	12/27/84	COMPUTERIZED TAPE OF VOTERS IN 8TH DISTRICT	1,639.00
02-20	5045610008	CONCORD TELEPHONE CO.	01/01/85–01/31/85	TOLL CHARGES FOR CONCORD DISTRICT OFFICE	23.77
02-20	5045610009	Do	01/01/85–01/31/85	OTHER SERVICE CHARGES FOR CONCORD DISTRICT OFFICE	118.66
02-22	5046330006	DAVID R RAMAGE	01/30/85–02/04/85	CHESHIRE LABELS ON NEWSLETTERS; REPROS	193.95
02-22	5046330007	SOUTHERN BELL	01/01/85–02/01/85	SOUTHERN BELL CURRENT CHARGES FOR ROCKINGHAM OFFICE	56.38
02-22	5046330008	Do	01/01/85–02/01/85	AT&T INFORMATION SYSTEMS - ROCKINGHAM OFFICE	30.87
02-22	5046330009	Do	01/01/85–02/01/85	AT&T COMMUNICATIONS - ROCKINGHAM OFFICE	3.82
02-22	5050340004	BENCHMARK SYSTEMS	02/06/85	RIBBONS FOR COMPUTER	114.00
02-22	5050340003	THE WESTERN UNION TELEGRAPH CO.	01/14/85	MESSAGE SERVICES	22.85
02-26	5056890242	BOBBY L GOODMAN	02/01/85	RENT 202 E. FRANKLIN ROCKINGHAM,NC000	225.00
02-26	5056890241	CONCORD TRIBUNE	02/01/85	RENT 101 UNION STREET CONCORD, N.C.	1,000.00
02-26	5056890240	HOME FEDERAL SAVINGS AND LOAN ASSOC	02/01/85	RENT 507 W INNES ST SALISBURY,NC 28144	211.25
02-28	5059900305	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,393.73
02-28	5060630004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		72.56
02-28	5060800030	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		29.25
03-07	5057590001	CONCORD TELEPHONE CO.	01/11/85–02/11/85	TOLL CHARGES FOR CONCORD DISTRICT OFFICE	.55
03-07	5057590002	Do	01/11/85–02/11/85	OTHER SERVICE CHARGES FOR CONCORD DISTRICT OFFICE	129.58
03-07	5057590004	DAILY JOURNAL	03/17/85–03/16/86	1 YEAR NEWSPAPER SUBSCRIPTION FOR ROCKINGHAM DISTRICT OFFICE	48.00
03-07	5057590005	BILL HEFNER	02/08/85–02/19/85	MILEAGE, R/T WASH/CONCORD, NC/WASH (782 MILES @ .24 PER MILE)	187.68
03-07	5057590006	Do	02/08/85–02/19/85	MILEAGE WITHIN 8TH DISTRICT - 408 MILES @ .24 PER MILE	97.92
03-07	5057590003	POSTMASTER	02/28/85–02/27/86	YEARLY RENTAL FOR POST OFFICE BOX FOR CONCORD DISTRICT OFFICE	53.00
03-07	5059630004	BENCHMARK SYSTEMS	02/14/85	TAPES FOR COMPUTER SYSTEM	63.60
03-07	5059630005	C & P TELEPHONE	11/30/84–12/31/84	AT&T COMMUNICATIONS	286.22
03-07	5059630006	Do	11/30/84–12/31/84	TOTAL TOLL CHARGES	15.62
03-07	5059630007	Do	12/31/84–01/31/85	TOTAL TOLL CHARGES	30.32
03-07	5059630008	Do	12/31/84–01/31/85	AT&T COMMUNICATIONS	509.91
03-07	5059630001	DAVID R RAMAGE	02/08/85	REPROS (WEEKLY COLUMN)	55.00
03-07	5059630002	Do	02/19/85	REPROS WEEKLY COLUMN	55.00
03-07	5059630003	THE NEWS AND OBSERVER	03/24/85–03/23/86	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	110.00
03-07	5060610005	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS LINE FOR DISTRICT OFFICE	50.55
03-07	5060610006	Do	12/01/84–12/31/84	FTS LINE FOR DISTRICT OFFICE	57.75
03-07	5060610007	Do	12/01/84–12/31/84	FTS LINE FOR DISTRICT OFFICE	50.55
03-13	5066430025	DAVID R RAMAGE	11/19/84	LETTERHEAD & ENVELOPES #1699	43.00
03-13	5066430023	BILL HEFNER	02/26/85–02/27/85	AIRFARE TO/FROM RALEIGH, NC (SPEARKER: AGRICULTURAL DAY DINNER, UNC STATE)	96.00
03-13	5066430024	SALISBURY POST	03/13/85–03/12/86	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	90.00
03-13	5066430026	SOUTHERN BELL	01/12/85–02/13/85	SOUTHERN BELL CURRENT CHARGES FOR SALISBURY DISTRICT OFFICE	73.15
03-13	5066430027	Do	01/12/85–02/13/85	AT&T INFORMATION SYSTEMS FOR SALISBURY DISTRICT OFFICE	31.51

03-21	5077420011	CONCORD TELEPHONE CO.	02/01/85–03/01/85	TOLL SERVICE FOR CONCORD DISTRICT OFFICE	62.71
03-21	5077420012	Do	02/01/85–03/01/85	OTHER SERVICES FOR CONCORD DISTRICT OFFICE	122.16
03-21	5077420013	DAVID R RAMAGE	02/25/85–03/04/85	CALLING CARDS , REPROS	155.00
03-21	5077420009	BILL HEFNER	03/07/85–03/10/85	AIRFARE WASH/CLT., NC/WASH	198.00
03-21	5077420010	Do	03/07/85–03/10/85	CAR RENTAL	57.99
03-26	5084550001	LSW, INC.	12/31/84	COMPUTER TAPE CONVERSIONS	700.71
03-28	5086890256	BOBBY L GOODMAN	03/01/85–03/30/85	RENT 202 E. FRANKLIN ROCKINGHAM,NC000	225.00
03-28	5086890255	CONCORD TRIBUNE	03/01/85–03/30/85	RENT 101 UNION STREET CONCORD, N.C.	1,000.00
03-28	5086890254	HOME FEDERAL SAVINGS AND LOAN ASSOC.	03/01/85–03/30/85	RENT 507 W INNES ST SALISBURY,NC 28144	211.25
03-31	5088900300	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,370.63
03-31	5091420004	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		9.75
03-31	5091470004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		236.69

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	82,037.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,081.42
TOTAL	**111,118.74**

OFFICE OF THE HON. CECIL HEFTEL

SALARIES

BORNSTEIN, THEODORE H	01/01/85–03/31/85	ADM ASST & CHIEF LEGIS COUNSEL	12,999.99
BROWN, ROSS S	01/01/85–01/31/85	TEMPORARY EMPLOYEE	375.00
BRUCE, MARILYN	01/01/85–03/31/85	RECEPTIONIST SECRETARY	2,847.51
CANTORNA, CARMEN M	01/01/85–03/31/85	STAFF ASSISTANT	6,000.00
CHUN, DAVID K	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,000.00
COLANERI, JOSEPH L	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,770.40
FIGUEIRA, LAURA A	01/01/85–01/31/85	STAFF ASSISTANT	2,043.82
Do	02/01/85–03/31/85	EXECUTIVE ASST FOR INTERGOVERNMENTAL	4,588.00
FUNG, WILLIAM K C	01/01/85–03/31/85	STAFF ASSISTANT	5,025.00
GALDEIRA, LUANA D K	01/01/85–03/31/85	STAFF ASSISTANT	3,815.00
IZUMOTO, CHARLES J	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	11,808.75
JUDGE, KRISTINE A	01/01/85–01/31/85	STAFF ASSISTANT	100.00
LAMBIOTTE, BENJAMIN J, III	01/01/85–01/31/85	STAFF ASSISTANT	1,105.00
Do	02/01/85–03/31/85	LEGISLATIVE ASSISTANT	2,710.00
MCGREGOR, LURLINE	01/01/85–01/31/85	LEGISLATIVE ASSISTANT	2,010.00
Do	02/01/85–03/31/85	LEGISLATIVE DIRECTOR	4,520.00
NIP, CELESTE Y K	01/01/85–03/31/85	STAFF ASSISTANT	4,131.47
OMORI, FRANCES	01/01/85–01/20/85	LEGIS CORR/ASST PRESS SEC	1,111.11
SCHLICHT, JAMES P	01/01/85–03/31/85	WAYS AND MEANS COUNSEL	11,250.00
SHEAN, MARGARET	01/01/85–03/31/85	EXECUTIVE ASSISTANT/OFFICE MANAGER	7,500.00
TASAKA, BRET S	01/01/85–03/31/85	STAFF ASSISTANT	2,133.00

EXPENSES

01-08	4361520011	C & P OF MARYLAND	11/01/84–12/01/84	WATS LINE	188.51
01-08	4361520010	CHRISTIAN SCIENCE MONITOR	12/11/84–12/11/85	SUBSCRIPTION	96.00
01-08	4361520013	CONGRESSIONAL QUARTERLY INC	03/10/85–03/09/86	SUBSCRIPTION RENEWAL	248.00
01-08	4361520012	DAVID R RAMAGE	12/12/84	QUESTIONNAIRES	2,314.00
01-08	4361520009	NATIONAL JOURNAL	03/16/85–04/15/86	SUBSCRIPTION RENEWAL	574.00
01-09	5007640001	JOE COLANERI	12/11/84	CAB FARE HOME TO CAPITOL HILTON	2.45
01-09	5007640002	Do	12/11/84	WASHINGTON FLYER CAPITOL HILTON TO DULLES	9.00
01-09	5007640004	Do	12/12/84–12/14/84	REIMBURSEMENT FOR TRAVEL IN HONOLULU ON OFFICIAL BUSINESS	8.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CECIL HEFTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	5007640003	Do	12/13/84–12/17/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	18.24
01-15	5008600010	Do	12/11/84–12/20/84	REIMBURSEMENT FOR AIRFARE ROUND TRIP DC/HONOLULU	499.01
01-15	5008600009	CHARLES J IZUMOTO	08/31/84–12/18/84	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	389.20
01-15	5008600011	BENJAMIN J LAMBIOTTE	11/30/84	REIMBURSEMENT FOR CONFERENCE REGISTRATION - HAWAII WATER WORKS ASSN	10.00
01-17	5015540001	C & P OF MARYLAND	12/01/84–12/31/84	WATS LINE	275.72
01-17	5015540002	SUPERTINTENDENT WINDOW SERVICES	12/13/84–01/02/85	BUSINESS REPLY PERMIT RETURNS	1,711.25
01-18	5016700012	THEODORE H BORNSTEIN	12/17/84	OFFICIAL CALL MADE ON HOME PHONE CREDIT CARD	12.78
01-18	5016700021	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS - TOLL CHARGES	233.14
01-18	5016700011	DAVID R RAMAGE	12/14/84–12/17/84	CALLING CARDS	133.50
01-18	5016700019	Do	12/20/84	CALLING CARDS AND LETTERS	107.00
01-18	5016700015	Do	12/27/84	CHESHIRE LABELS	312.10
01-18	5016700017	DESTINATION UNLIMITED	11/30/84–12/10/84	AIRFARE, ROUND TRIP HONOLULU/DC FOR LUANA GALDEIRA	589.00
01-18	5016700014	EXPORT TASK FORCE	01/01/85–12/31/85	CAUCUS MEMBERSHIP	500.00
01-18	5016700016	LUANA D K GALDEIRA	12/01/84–12/06/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	102.98
01-18	5016700022	Do	12/01/84–12/07/84	HOTEL BILL WHILE IN DC OFFICIAL BUSS	349.20
01-18	5016700023	Do	12/07/84	TRANSPORTATION HOTEL TO DULLES AIRPORT	35.00
01-18	5016700013	GENERAL SERVICES ADMINISTRATION	12/22/84	DISTRICT OFFICE PHONE	820.60
01-18	5016700020	HAWAII CLIPPING SERVICE	12/01/84–12/31/84	CLIPPING SERVICE	24.37
01-18	5016700018	CECIL HEFTEL	01/09/85–01/09/86	REIMBURSEMENT FOR PAYMENT OF WALL STREET JOURNAL SUBSCRIPTION (1 YEAR) FOR HONOLULU OFFICE	164.00
01-23	5016610002	DAVID R RAMAGE	12/12/84	TAX GUIDE	295.00
01-23	5016610003	FEDERAL EXPRESS CORP.	12/14/84	SHIPMENT TO CONGRESSMAN	14.00
01-23	5016610030	LAURA FIGUEIRA	10/10/84–01/02/85	CARDBOARD STORAGE BOXES	8.28
01-23	5016610001	ITT DIALCOM	12/01/84–12/31/84	CHESHIRE LABELS AND PICKUPS	314.00
01-25	5018420025	DAVID R RAMAGE	12/28/84	NEWSLETTER	1,126.00
01-25	5018420027	NATURAL RESOURCES DEFENSE COUNCIL	01/09/85	HARVEST OF UNKNOWNS	15.00
01-25	5018420024	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION RENEWAL	58.50
01-25	5018420026	SUPERTINTENDENT WINDOW SERVICES	01/02/85	BUSINESS REPLY PERMIT	60.25
01-25	5018420028	Do	01/03/85–01/09/85	BUSINESS REPLY PERMIT	308.18
01-25	5023420009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	171.99
01-25	5023650007	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	187.82
01-30	5028890237	FIRST HAWAIIAN LEASING INC	01/01/85–01/30/85	RENT MOBILE	394.58
01-30	5029420020	C & P TELEPHONE	11/01/84–11/30/84	C&P SERVICE, DATA PHONE	12.10
01-30	5029420021	Do	11/01/84–11/30/84	AT&T INFORMATION SYSTEM - DATA PHONE	57.03
01-30	5029420019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP RENEWAL	3,000.00
01-30	5029420023	OCEANIC CABLEVISION	01/16/85–02/16/85	CABLE SERVICE	17.95
01-30	5029420026	SUPERTINTENDENT WINDOW SERVICES	01/11/85–01/17/85	BUSINESS REPLY RETURNS	472.25
01-30	5029420024	THE WASHINGTON MONITOR, INC	02/10/85–02/19/86	SUBSCRIPTION RENEWAL	142.00
01-30	5029420022	XEROX CORPORATION	10/01/84–11/30/84	EXCESS COPYING CHARGES	39.81
01-31	5031900065	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,481.60
01-31	5032350026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	1,036.12
01-31	5032490002	Do	01/31/85	EXPENDITURE FOR 1984	5.16
02-08	5036830024	CELESTE Y K NIP	12/15/84	AIR FARE: WASHINGTON/HONOLULU	349.73
02-08	5036830023	Do	01/20/85	AIR FARE: HONOLULU/WASHINGTON	309.27
02-13	5039680002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	187.84

02-13	5043920002	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	172.39
02-25	5050610010	C & P OF MARYLAND	01/01/85–01/31/85	WATS LINE	313.41
02-25	5050610008	C & P TELEPHONE	11/01/84–11/30/84	NEW MEMBERS CAUCUS C&P	41.85
02-25	5050610009	Do	11/01/84–11/30/84	NEW MEMBERS CAUCUS - AT&T	8.73
02-25	5050610001	Do	12/01/84–12/31/84	DATA PHONE - C&P	12.13
02-25	5050610002	Do	12/01/84–12/31/84	DATA PHONE - AT&T	57.03
02-25	5050610003	Do	12/01/84–12/31/84	NEW MEMBERS CAUCUS AT&T	8.74
02-25	5050610004	Do	12/01/84–12/31/84	NEW MEMBERS CAUCUS - C&P	41.96
02-25	5050610006	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS - TOLL	683.20
02-25	5050610007	Do	12/01/84–12/31/84	C&P TELEPHONE - TOLL CHARGES	6.68
02-25	5050610015	FEDERAL EXPRESS CORP.	01/15/85	SHIPMENT TO CONGRESSMAN	14.00
02-25	5050610016	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DISTRICT OFFICE PHONE	849.35
02-25	5050610012	HAWAII CLIPPING SERVICE	01/01/85–01/31/85	CLIPPING SERVICE	24.40
02-25	5050610013	CHARLES J IZUMOTO	01/03/85–02/01/85	GAS FOR MOBILE OFFICE	121.35
02-25	5050610005	RCA GLOBAL COMMUNICATIONS	12/26/84	TELEGRAMS	43.40
02-25	5050610017	SUPERTINTENDENT WINDOW SERVICES	01/18/85–02/04/85	BUSINESS REPLY PERMIT	271.75
02-25	5050610014	U.S. COLLEGE AND UNIVERSITY PRESS ASSOC.	02/05/85	TABULATING QUESTIONNAIRES	300.00
02-25	5050610011	WESTERN UNION TELEGRAPH CO.	01/12/85	TELEGRAMS	84.30
02-26	5056890243	FIRST HAWAIIAN LEASING INC	02/01/85	RENT MOBILE	394.58
02-28	5059900056	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,383.87
02-28	5060630025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		293.34
02-28	5060660013	Do	02/28/85	CREDIT FOR 1984	(37.68)
03-07	5056500013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/30/85	MEMBERSHIP	200.00
03-07	5056500015	DAVID R RAMAGE	02/06/85	BIOGRAPHIES	80.00
03-07	5056500016	Do	02/11/85	BUSINESS CARDS	24.00
03-07	5056500014	U. S. POST OFFICE	02/11/85–02/12/85	BUSINESS REPLY PERMIT	41.00
03-07	5056500012	WASHINGTON MONTHLY	12/01/84–12/01/85	SUBSCRIPTION	15.00
03-07	5063640013	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT HONOLULU HI 00000	8,358.00
03-19	5070660005	CECIL HEFTEL	01/17/85	BOOK - ENERGY SECURITY IN THE 1980'S	8.95
03-19	5070660007	Do	01/22/85	BOOK - LOSING GROUND	25.39
03-19	5070660006	Do	01/23/85	BOOK - TAX POLICY NEW DIRECTIONS AND POSSIBILITIES	4.00
03-25	5079530010	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES	396.17
03-25	5079530013	Do	01/01/85–01/31/85	NEW MEMBERS CAUCUS - C&P	42.40
03-25	5079530014	Do	01/01/85–01/31/85	NEW MEMBER CAUCUS - AT&T	9.17
03-25	5079530019	DAVID R RAMAGE	02/14/85	DEAR COLLEAGUE	10.90
03-25	5079530015	Do	02/25/85	CALLING CARDS	18.50
03-25	5079530024	Do	03/04/85	DEAR COLLEAGUE	35.00
03-25	5079530021	Do	03/07/85	DEAR COLLEAGUE	35.00
03-25	5079530017	FEDERAL EXPRESS CORP.	01/28/85–02/05/85	FEDERAL EXPRESS	89.00
03-25	5079530016	Do	02/09/85–02/12/85	FEDERAL EXPRESS	49.00
03-25	5079530018	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	DISTRICT OFFICE PHONE	820.00
03-25	5079530026	GTE SPRING	01/01/85	SPRINT CHARGES (TELEPHONE)	5.00
03-25	5079530023	HAWAII CLIPPING SERVICE	02/01/85–02/28/85	CLIPPING SERVICE	24.24
03-25	5079530012	OCEANIC CABLEVISION	02/16/85–03/16/85	CABLE SERVICE	18.78
03-25	5079530025	SUPERINTENDENT, WINDOW SERVICES	02/15/85–03/06/85	BUSINESS REPLY PERMITS	90.47
03-25	5079530020	THE WESTERN UNION TELEGRAPH CO.	02/13/85	TELEGRAMS TO HI	141.00
03-25	5079530022	WASHINGTON POST	04/01/85–03/31/86	1 YEAR SUBSCRIPTION RENEWAL	111.80
03-25	5079530009	XEROX CORPORATION	11/30/84–12/30/84	EXCESS XEROXING CHARGES	18.62
03-26	5079530011	HAWAIIAN TELEPHONE COMPANY	01/18/85	OAHU CROSS REFERENCE DIRECTORY	126.00
03-28	5084530019	THEODORE H BORNSTEIN	03/07/85–03/15/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	129.16
03-28	5084530020	Do	03/07/85–03/15/85	ROUND TRIP PLANE TICKET WASHINGTON/HONOLULU	579.00
03-28	5084530021	Do	03/07/85–03/15/85	MISC EXPENSES WHILE IN HONOLULU - TELEPHONE CALLS	1.40
03-28	5084530022	Do	03/07/85–03/15/85	MISC EXPENSES WHILE IN HONOLULU - MILEAGE (171 MILES)	29.07
03-28	5084530027	C & P OF MARYLAND	02/01/85–02/28/85	WATS LINE	267.80
03-28	5084530024	C & P TELEPHONE	02/01/85–02/28/85	DATA PHONE - AT&T	57.08
03-28	5084530025	Do	02/01/85–02/28/85	DATA PHONE - C&P	11.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CECIL HEFTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-28	5084530026	DAVID R RAMAGE	03/11/85–03/12/85	CHESHIRE LABELS AND LETTERS	253.60
03-28	5084530029	BENJAMIN J LAMBIOTTE	03/07/85–03/14/85	MEALS WHILE ON OFFICIAL TRAVEL	50.33
03-28	5084530028	Do	03/07/85–03/15/85	ROUND TRIP PLANE TICKET WASHINGTON/HONOLULU	579.00
03-28	5084530030	Do	03/08/85–03/11/85	MISC EXPENSES WHILE ON OFFICIAL TRAVEL	4.58
03-28	5084530023	OCEANIC CABLEVISION	03/16/85–04/16/85	CABLE SERVICE	18.50
03-31	5088900051	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,364.33
03-31	5091470025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		466.74

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,844.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,490.32
TOTAL	**139,334.37**

OFFICE OF THE HON. BILL HENDON

SALARIES

BASS, MARSHA LOUISE	01/03/85–03/31/85	RECEPTIONIST	2,933.33
BURGIN, WILBUR JENNINGS	02/08/85–03/31/85	FIELD REPRESENTATIVE	1,241.11
BYRD, LESLIE CAROLINE	01/03/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,300.00
CRAFT, DAVID ALLEN	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,511.10
DUCKETT, CHARLES K	01/03/85–01/31/85	SENIOR STAFF ASSISTANT	2,177.78
ELKINS, LUCY M	01/03/85–03/31/85	COMPUTER SPECIALIST	6,844.44
GALLOWAY, ALICE MARIE	01/06/85–03/31/85	EXECUTIVE SECRETARY/CASEWORKER	6,611.10
HARDIN, CHARLES W	02/01/85–03/31/85	DISTRICT ASSISTANT	6,445.84
HOPPER, EARL PEARSON	01/03/85–03/31/85	PART-TIME EMPLOYEE	3,315.66
LEWIS, CHARLES G	01/28/85–03/31/85	LEGISLATIVE DIRECTOR	5,250.00
LONG, JUDY JONES	01/03/85–03/31/85	OFFICE MANAGER	5,500.00
LUCKADOO, THOMAS DAVID	01/03/85–03/31/85	PRESS SECRETARY	4,400.00
MCARTHUR, ASHLEY E	02/11/85–03/31/85	LEGISLATIVE CORRESPONDENT	2,430.55
NOEL, BARBARA E	01/03/85–03/31/85	EXECUTIVE SECRETARY/OFFICE MANAGER	6,844.44
NORMAN, CHRISTOPHER	01/03/85–03/31/85	STAFF ASSISTANT	5,255.56
PORT, WILLIAM KENNETH	01/03/85–03/31/85	STAFF ASSISTANT	5,255.56
WHITE, FRANCES LEE	01/03/85–03/31/85	RECEPTIONIST	4,277.77
WILLIS, KATHRYN H	02/15/85–03/31/85	STAFF ASSISTANT	1,277.77

EXPENSES

01-25	5018340012	BLACK MOUNTAIN NEWS	01/09/85–01/09/86	1-YR SUBSCRIPTION	7.00
01-25	5018340013	CHEROKEE SCOUT	01/08/85–01/08/86	1-YEAR SUBSCRIPTION	17.00
01-25	5018340016	STANDARD COFFEE SERVICE CO.	01/11/85	ASHEVILLE D.O. SERVICE FOR VISITING CONSTITUENTS	40.02
01-25	5018340015	TALMAN OFFICE SUPPLIES, INC.	01/08/85–01/11/85	ASHEVILLE D.O. SUPPLIES	195.76

01-25	5018340014	THE NATIVE STONE	01/08/85–01/08/85	1-YR SUBSCRIPTION	10.00
01-25	5018340017	THE SYLVA HERALD	01/08/85–01/08/86	1-YR SUBSCRIPTION	16.98
01-25	5018340011	THE TRYON DAILY BULLENTIN	01/08/85–01/08/86	1-YR SUBSCRIPTION	22.00
01-28	5022220001	CONGRESSIONAL TEXTILE CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES - 1985 ANNUAL ASSESSMENT	100.00
01-30	5029430004	ASHEVILLE CITIZEN-TIMES	01/09/85–01/09/86	1 YEAR SUBSCRIPTION	88.40
01-30	5029430007	HENLEY PAPER CO.	01/11/85	PAPER FOR COPIER	90.35
01-30	5029430001	SOUTHERN BELL	01/07/85–02/06/85	TELEPHONE SERVICE TO ASHEVILLE, NC D.O.	362.80
01-30	5029430002	Do	01/07/85–02/06/85	ATT COMMUNICATIONS	31.49
01-30	5029430010	SYSTEMS & SERVICES, INC.	01/11/85–01/15/85	TONER	37.08
01-30	5029430006	TALMAN OFFICE SUPPLIES, INC.	01/16/85	OFFICE SUPPLIES	93.94
01-30	5029430003	THE CHARLOTTE OBSERVER	01/18/85–04/18/85	3-MONTH SUBSCRIPTION	41.40
01-30	5029430008	THE TIMES-NEWS	01/08/85–01/08/86	1 YEAR SUBSCRIPTION	46.80
01-30	5029430005	THE TRANSYLVANIA TIMES	01/12/85–01/12/86	1 YEAR SUBSCRIPTION	12.00
01-30	5029430009	THERMAL BELT NEWS JOURNAL	02/22/85–02/22/86	1 YEAR SUBSCRIPTION	10.00
01-31	5031900367	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		45.81
01-31	5032350044	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	1,149.16
01-31	5032730014	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		31.85
02-11	5039300025	BILL HENDON	01/14/85	AIRFARE, ASHEVILLE, NC TO WASH, DC AND RETURN	218.00
02-11	5039300026	Do	01/25/85–01/28/85	AIRFARE, WASH, DC TO ASHEVILLE, NC, ASHEVILLE, NC TO WASH, DC	218.00
02-11	5039300022	BARBARA E NOEL	01/24/85	2 TELEPHONE CORDS FOR THE CONGRESSMAN'S OFFICE	18.62
02-11	5039300023	TALMAN OFFICE SUPPLIES, INC.	01/23/85	D.O. SUPPLIES	21.40
02-11	5039300024	THE SHUTTERBUG SHOP	01/16/85	D.O. SUPPLIES, BATTERIES, FILM	17.16
02-15	5043240009	FEDERAL EXPRESS CORP.	01/21/85	CONSTITUENT SERVICES	22.00
02-15	5043240007	THE WALL STREET JOURNAL	01/16/85	1 YEAR SUBSCRIPTION	107.00
02-15	5043240008	USA TODAY	02/04/85–02/04/86	1 YEAR SUBSCRIPTION	79.00
02-19	5043330022	POSTMASTER	01/10/85	200 20¢ STAMPS	40.00
02-22	5046500002	BILL HENDON	02/04/85	AIR FARE - KNOXVILLE, TN TO WASHINGTON, DC	210.00
02-22	5046500001	STANDARD COFFEE SERVICE CO.	01/30/85	COFFEE SERVICE FOR DISTRICT OFFICE	59.20
02-22	5046500003	TALMAN OFFICE SUPPLIES, INC.	01/30/85	DISTRICT OFFICE SUPPLIES	37.46
02-22	5046500004	THE WASHINGTON POST	01/26/85–01/25/86	1 YEAR SUBSCRIPTION	62.40
02-26	5056890245	BLUE RIBBON AUTOMOTIVE	02/15/85	MOBILE	240.00
02-28	5058580013	POSTMASTER	02/19/85	84 - 2¢ STAMPS; 200 - 22¢ STAMPS	45.68
02-28	5059900351	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		254.05
02-28	5060400023	Do	02/28/85		(1.53)
02-28	5060630005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		487.74
02-28	5060800031	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		26.00
03-07	5057590018	FOREST CITY PUBLISHING CO.	02/09/85–02/09/86	1 YEAR SUBSCRIPTION - DAILY COURIER	37.62
03-07	5057590022	JUDY JONES LONG	01/08/85–01/16/85	SUPPLIES FOR DISTRICT OFFICE	22.91
03-07	5057590023	Do	01/17/85	BUSINESS LUNCH AND BUSINESS DINNER (TRIP TO DC)	18.96
03-07	5057590024	Do	01/18/85	BUSINESS DINNER/TRIP TO DC	23.96
03-07	5057590025	Do	01/19/85	HOTEL BILL	51.02
03-07	5057590026	THOMAS DAVID LUCKADOO	01/17/85	BUSINESS DINNER (TRIP TO DC)	17.14
03-07	5057590027	Do	01/18/85	BUSINESS BKFT & LUNCH (TRIP TO DC)	40.40
03-07	5057590028	Do	01/19/85	MEAL EXPENSE (TRIP TO DC), HOTEL BILL	71.32
03-07	5057590010	CHRISTOPHER NORMAN	01/17/85	LUNCH (TRIP TO DC); DINNER	21.88
03-07	5057590013	Do	01/17/85–01/19/85	MILEAGE R/T FROM ASHEVILLE, NC TO WASHINGTON, DC - 1100 MILES @ .20 PER MILE	220.00
03-07	5057590011	Do	01/18/85	BKFT (TRIP TO DC); LUNCH; PARKING; DINNER	50.42
03-07	5057590012	Do	01/19/85	BKFT AND HOTEL BILL	45.93
03-07	5057590007	WILLIAM KENNETH PORT	01/17/85	BUSINESS LUNCH AND BUSINESS DINNER	20.07
03-07	5057590008	Do	01/18/85	BUSINESS BKFT, LUNCH & DINNER	41.09
03-07	5057590009	Do	01/19/85	HOTEL BILL	51.02
03-07	5057590020	SOUTHERN BELL	01/28/85–02/27/85	TELEPHONE SERVICE FOR RUTHERFORD COUNTY, NC DISTRICT OFFICE	142.48
03-07	5057590021	Do	01/28/85–02/27/85	AT&T COMMMUNICATIONS - RUTHERFORD COUNTY, NC DISTRICT OFFICE	3.64
03-07	5057590019	THE ANDREWS JOURNAL	01/03/85–01/03/86	1 YEAR SUBSCRIPTION	10.00
03-07	5057590017	THOMAS J LANKFORD	01/31/85	PRINT CARD & ENVELOPE, TYPESET; BUSS CARDS, 500-EACH, 1/C; PRINT CARD 3 1/2 X 7 1/4, TYPESET	381.50
03-07	5057590014	KATHRYN H WILLIS	01/17/85	BUSINESS LUNCH (TRIP TO DC) AND BUSINESS DINNER	19.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL HENDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5057590015	Do	01/18/85	BUSINESS LUNCH (TRIP TO DC) AND BUSINESS DINNER	27.65
03-07	5057590016	Do	01/19/85	HOTEL BILL	40.78
03-11	5045520003	BILL HENDON	02/07/85	FEDERAL EXPRESS SERVICE	14.00
03-11	5045520002	IRIS PHOTOGRAPHICS	01/28/85	PHOTOGRAPHY SERVICES	68.50
03-11	5045520001	NEW YORK TIMES	01/30/85–03/31/85	SUBSCRIPTION	21.50
03-11	5070640001	M.B. HAYNES ELECTRIC CORP.	01/30/85	ORDER #T-1726 2 BASEBOARD JACKS AND TECHNICIAN CHG (D.O. TELEPHONE SERVICE)	48.00
03-11	5070640002	Do	02/18/85	ORDER #T-1810 1 TELEPHONE RECORDING CONTROL FOR D.O. AND TECHNICIAN CHARGE	96.70
03-11	5070640003	Do	02/18/85	ORDER #T-1782 WIRE FOR JACK & HOOK UP TELE LINE, HOOK UP RS11C FOR FACSIMILE MACHINE F/DO & TECHNICIAN.	133.40
03-13	5066340001	BILL HENDON	02/19/85–02/22/85	AIRFARE, ASHEVILLE-DC-ASHEVILLE	218.00
03-13	5066340002	SOUTHERN BELL	02/07/85	ASHEVILLE, NC D.O. TELEPHONE SERVICE	414.61
03-13	5066340003	Do	02/07/85	AT&T COMMUNICATION	378.91
03-14	5066800019	FEDERAL EXPRESS CORP.	01/25/85	OVERNIGHT ENVELOPE AND LETTER SERVICES (DISCOUNT)	55.00
03-14	5066800020	Do	02/06/85	OVERNIGHT ENVELOPE SERVICE (DISCOUNT)	22.00
03-14	5066800013	BILL HENDON	02/08/85	DC- ASHEVILLE	109.00
03-14	5066800014	Do	02/11/85–02/11/85	ASHEVILLE-DC	218.00
03-14	5066800015	Do	02/14/85–02/16/85	ASHEVILLE-DC-ASHEVILLE	188.00
03-14	5066800016	THE ENTERPRISE, INC.	03/01/85–03/01/86	1 YR. SUBSCRIPTION	4.18
03-14	5066800018	THE MCDOWELL NEWS	02/28/85–02/28/86	1 YR. SUBSCRIPTION	30.00
03-14	5066800017	THE SHUTTERBUG SHOP	01/16/85	BATTERIES/FILM FOR D.O.	17.93
03-19	5073630002	ASHEVILLE RUBBER STAMP CO.	02/26/85	2 RUBBER STAMPS FOR DISTRICT OFFICE	10.30
03-19	5073630003	THOMAS DAVID LUCKADOO	01/16/85–02/01/85	DISTRICT TRAVEL 576 MILES AT .24/MI	138.24
03-19	5073630001	PLASTEX SIGNS	02/20/85	5 - STAFF ID TAGS AT 5.25 EACH	26.25
03-20	5071220015	BILL HENDON	02/24/85–02/25/85	AIRFARE ASHEVILLE, NC TO WASHINGTON DC AND RETURN	188.00
03-20	5071220016	Do	02/28/85–03/07/85	AIRFARE ASHEVILLE, NC TO WASHINGTON DC AND RETURN	218.00
03-21	5079250003	ITT DIALCOM	02/28/85	DC OFFICE COMPUTER SERVICE MAGNETIC TAPES AND DELIVERY OF TAPES	654.00
03-25	5079330003	FEDERAL EXPRESS CORP.	02/27/85	OFFICIAL PAPERS SENT TO D.C. FROM STAFF MEMBER, EARL HOPPER	27.50
03-25	5079330006	SINCLAIR OFFICE SUPPLY	02/13/85–02/27/85	OFC SUPPLIES FOR HENDERSONVILLE N.C. OFFICE	47.35
03-25	5079330007	SOUTHERN BELL	02/28/85	SOUTHERN BELL CHGS. FOR FOREST CTY, N.C. DISTRICT OFFICE	42.22
03-25	5079330008	Do	02/28/85	AT&T COMMUNICATIONS FOREST CTY. N.C. DISTRICT OFFICE	30.21
03-25	5079330001	THOMAS J LANKFORD	02/04/85–02/20/85	CARDS-10 ORDERS-STAFF CARDS FOR MEMBER	260.00
03-26	5079330002	CUMMINGS EXXON SERVICE CENTER	02/19/85–02/23/85	SERVICE ON MOBILE OFFICE	179.71
03-26	5079330005	DEAL RENTAL AND LEASING COMPANY	03/01/85	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT	41.00
03-26	5079330004	SHERATON MOTOR INN	02/25/85–02/26/85	ACCOMMODATION FOR DAVID CRAFT, AA, WHILE IN ASHEVILLE, N.C.	33.00
03-28	5086890258	BLUE RIBBON AUTOMOTIVE	03/01/85–03/30/85	MOBILE	450.00
03-28	5086890259	T.J.& R LTD.	01/10/85–03/30/85	602A-1 W.MAIN ST FOREST CITY,NC 28043	270.00
03-31	5088900346	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		440.01
03-31	5091420005	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		141.05

03-31	5091470005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		470.82

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	83,872.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	11,676.74
TOTAL	**95,548.75**

OFFICE OF THE HON. PAUL B HENRY

SALARIES

BRYANT, DENISE	01/14/85–03/31/85	STAFF ASSISTANT	3,850.00
JURGELA, ELENA ALDONA MAY	01/03/85–03/31/85	PERSONAL SECRETARY	5,866.67
KNOX, ADRIANNE	01/03/85–03/31/85	DISTRICT ADMINISTRATOR	9,411.10
KOOIMAN, GERMAINE ORVILLE	01/03/85–03/31/85	STAFF ASSISTANT	3,666.67
KOOPMAN, DOUGLAS LEE	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	7,088.90
LOBISCO, MARY F	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,388.90
OSTAPOWICZ, NANCY A	01/03/85–03/31/85	STAFF ASSISTANT	5,866.67
SLOTSEMA, LINDA B	01/03/85–03/31/85	STAFF ASSISTANT	2,974.90
VISSCHER, GARY LEE	01/03/85–03/31/85	LEGISLATIVE DIRECTOR	8,800.00
VIZZACCARO, LORAINE K	01/03/85–03/31/85	STAFF ASSISTANT	3,788.90
WALSH, DEBRA LYNN	01/03/85–03/31/85	SPECIAL ASSISTANT	6,233.33

EXPENSES

01-30	5025830005	WESTPARK TRAVEL SERVICE	01/04/85–01/08/85	PAYMENT FOR TRAVEL TO AND FROM 5TH DIST. OF MICHIGAN FOR MARY LIBISCO ON OFFFICIAL BUSINESS	228.00
01-30	5025830012	Do	01/10/85–01/15/85	PAYMENT FOR TRAVEL TO AND FROM 5TH DIST GRAND RAPIDS OF MICHIGAN FOR CONG. PAUL B. HENRY ON OFCL BUSS.	240.00
01-31	5031900239	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		828.47
01-31	5032350027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	1,402.80
02-06	5032220008	AMBASSADOR PRINTING	01/24/85	CHARGE FOR IMPRINT ON US HISTORICAL CALENDARS	395.00
02-08	5036830007	WESTPARK TRAVEL SERVICE	01/24/85	PAYMENT FOR COMMERCIAL AIRLINE TICKET ONE-WAY FROM WASHINGTON, D.C. TO GRAND RAPIDS, MI ON OFCL BUSS.	120.00
02-14	5043410011	MARY LOBISCO	02/07/85–02/09/85	REIMB FOR FEE TO ATTEND INSTITUTE FOR ADMINISTRATIVE ASSISTANTS, HERSHEY, PA	75.00
02-14	5043410010	WESTPARK TRAVEL SERVICE	01/23/85–01/27/85	PAYMENT OF COMMERCIAL AIRLINE TICKET OF DEBORAH WALSH FOR OFFICIAL BUSINESS R/T FROM GRAND RAPIDS-D.C..	265.00
02-19	5043330024	POSTMASTER	01/04/85	POSTAGE STAMPS 20¢	20.00
02-19	5043330023	Do	01/15/85	100 FIRST CLASS STAMPS	20.00
02-22	5045400010	PAUL B. HENRY	01/25/85–01/28/85	MILEAGE TRAVELED IN & AROUND 5TH DISTRICT ON OFFICIAL BUSINESS IN CONN W/TOWN MTG WEEKEND 165 MI AT .24.	39.60
02-22	5045400011	Do	01/29/85–01/31/85	REIMB FOR PARKING OF AUTO AT KENT COUNTY AIRPORT WHILE IN WASHINGTON, DC ON JAN. 29, 30 & 31	7.00
02-22	5045400009	WESTPARK TRAVEL SERVICE	01/29/85–01/31/85	PAYMENT FOR COMMERCIAL AIRLINE TICKET FOR CONGRESSMAN PAUL B. HENRY FROM WASH., DC-GRAND RAPIDS, MI.	344.00
02-22	5045400008	Do	02/05/85	PAYMENT FOR ONE-WAY TRAVEL FROM GRAND RAPIDS, MI TO WASHINGTON, DC ON OFFICIAL BUSINESS FOR MEMBER.	120.00
02-28	5056530004	CONGRESSIONAL QUARTERLY INC	01/03/85–12/31/85	CONGRESSIONAL QUARTERLY AND CONGRESSIONAL MONITOR FOR USE IN WASHINGTON OFFICE	1,445.00
02-28	5056530005	Do	01/03/85–12/31/85	CONGRESSIONAL QUARTERLY FOR USE IN DISTRICT OFFICE	599.00
02-28	5056530001	MICHIGAN BELL TELEPHONE CO.	02/01/85–02/28/85	MICHIGAN BELL	118.10
02-28	5056530002	Do	02/01/85–02/28/85	AT&T COMMUNICATIONS	5.40
02-28	5056530006	THE WALL STREET JOURNAL	01/04/85–01/31/85	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	101.00
02-28	5056530003	U S GOVERNMENT PRINTING OFFICE	02/12/85	PUB IN DIST OFC CATALOG OF FED DOMESTIC ASSIST, PURCHASING GUIDE, CONTRACT PRINCIPLES, BUSS W/ FED GOVMT.	54.00
02-28	5059900226	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		660.91
02-28	5060400024	Do	02/28/85		(27.62)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL B HENRY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5060630026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		676.07
03-07	5057430010	ALLEGAN COUNTY NEWS AND GAZETTE	01/03/85–01/02/86	SUBSCRIPTION FOR USE IN DISTRICT OFFICE	12.00
03-07	5057430019	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/85–01/02/86	DUES FOR MEMBERSHIP FOR ONE YEAR	500.00
03-07	5057430014	CADENCE NEWSPAPER	01/03/85–01/02/86	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	19.00
03-07	5057430004	DETROIT FREE PRESS	01/03/85–12/27/85	DAILY DELIVERY OF NEWSPAPER TO DISTRICT OFFICE	78.00
03-07	5057430018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–01/02/86	ONE YEAR DUES FOR BASIC MEMBERSHIP	150.00
03-07	5057430003	FRANKLIN C. DIEPSTRA	01/03/85–01/03/86	DAILY DELIVERY OF NEWSPAPER TO DISTRICT OFFICE	52.00
03-07	5057430016	FREEPORT NEWS	01/03/85–01/02/86	SUBSCRIPTION FOR USE IN DISTRICT OFFICE	6.00
03-07	5057430002	GRAND RAPIDS MAGAZINE	01/03/85–01/03/86	SUBSCRIPTION FOR WASHINGTON SUBSCRIPTION FOR DISTRICT OFFICE	30.00
03-07	5057430011	GRAND RAPIDS PRESS	01/03/85–01/02/86	MAIL SUBSCRIPTION FOR ONE YEAR FOR USE IN WASHINGTON OFFICE	80.00
03-07	5057430005	HERALD PUBLISHING COMPANY	01/03/85–01/02/86	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	9.00
03-07	5057430013	IONIA SENTINEL-STANDARD	01/03/85–01/02/86	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	46.80
03-07	5057430008	MAPLE VALLEY NEWS	01/03/85–01/02/86	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	7.50
03-07	5057430009	PORTLAND REVIEW AND OBSERVER	01/03/85–01/02/86	SUBSCRIPTION FOR USE IN DISTRICT OFFICE	9.00
03-07	5057430012	SUN AND NEWS	01/03/85–01/02/86	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	8.00
03-07	5057430007	THE HASTINGS BANNER	01/03/85–01/02/86	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	12.00
03-07	5057430015	THE ROCKFORD SQUIRE	01/03/85–01/02/86	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	12.00
03-07	5057430001	THE WASHINGTON POST	01/15/85–01/14/86	PAYMENT FOR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	62.40
03-07	5057430006	WAYLAND GLOBE	01/03/85–01/02/86	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	8.00
03-07	5057430017	WESTERN MICHIGAN CATHOLIC	01/03/85–01/02/86	SUBSCRIPTION FOR ONE YEAR USE IN DISTRICT OFFICE	10.00
03-07	5059630009	AMBASSADOR PRINTING	01/15/85–02/18/85	PRINTING CHARGES FOR OFFICIAL REPRESENTATIONAL DUTIES	2,388.00
03-07	5059630014	PAUL B. HENRY	02/07/85–02/18/85	REIMB FOR MILEAGE TVLD IN AND AROUND 5TH DIST OF MICH ON OFCL BUSS LINCOLN DAY DIST PERIOD 369 @ .24/MI.	88.56
03-07	5059630011	GARY LEE VISSCHER	02/13/85–02/18/85	BREAKFAST AND LUNCH WHILE ON OFFICIAL TRAVEL	16.97
03-07	5059630013	Do	02/13/85–02/18/85	REIMBURSEMENT FOR MILEAGE TVLD IN & AROUND 5TH DIST OF MICH ON OFCL BUSS VIA PVT AUTO 183 MI AT .24/MI.	43.92
03-07	5059630012	Do	02/18/85	CAB FARE TO KENT CO. AIRPORT	10.00
03-07	5059630032	WESTPARK TRAVEL SERVICE	02/07/85–02/19/85	PAYMENT FOR COMMERCIAL AIRLINE TRAVEL FOR HON PAUL B. HENRY ON OFCL BUSS FROM WASH, DC/GRAND RAPIDS, MI.	240.00
03-07	5059630031	Do	02/12/85–02/18/85	PAYMENT FOR COMMERCIAL AIRLINE TRAVEL FOR GARY VISSCHER ON OFCL BUSS FROM WASH, DC TO GRAND RAPIDS, MI.	240.00
03-08	5063420017	Do	02/22/85–02/24/85	PAYMENT FOR COMMERCIAL AIRLINE TRAVEL TO GRAND RAPIDS, MI FROM WASH., DC & RTN ON OFC'L BUSINESS F/MBR.	280.00
03-19	5071710025	Do	02/28/85–03/04/85	PAYMENT FOR COMMERCIAL AIRLINE TRAVEL FOR CONGRESSMAN PAUL B. HENRY TO/FM GRAND RAPIDS, MI ON OFCL BUSS.	240.00
03-21	5074720016	Do	02/22/85–02/28/85	PAYMENT FOR COMMERCIAL A/L TICKET F/ANNE KNOX FOR OFCL BUSS TRIP FM GRAND RAPIDS, MI TO WASH, DC.	240.00
03-25	5080520002	POSTMASTER	02/19/85	45 2c STAMPS	.90
03-25	5080520001	Do	03/01/85	200 FIRST CLASS POSTAGE STAMPS	44.00
03-25	5080700009	AT&T INFORMATION SYSTEMS	03/01/85–03/31/85	PAYMENT FOR EQUIPMENT AT DISTRICT OFFICE FOR MONTH OF MARCH 1985	143.71
03-25	5080700014	C & P TELEPHONE	01/01/85–01/31/85	PAYMENT FOR LONG DISTANCE SERVICE AT&T COMMUNICATIONS, C&P	15.67
03-25	5080700007	DAILY NEWS	01/03/85–01/31/85	PAYMENT FOR ONE MONTH'S NEWSPAPER FOR DISTRICT OFFICE	3.84
03-25	5080700013	FEDERAL EXPRESS CORP	02/06/85	PAYMENT FOR SHIPMENT OF CONSTITUENT CASE FILE TO DISTRICT OFFICE CASEWORKER	16.50
03-25	5080700012	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF JANUARY 1985	80.56

03-25	5080700002	GERMAINE ORVILLE KOOIMAN	03/04/85–03/09/85	REIMB FOR EXPENSES IN CONNECTION WITH OFCL BUSS TRIP TO WASH, DC FROM GRAND RAPIDS, MI MILEAGE-PARKING.	13.60
03-25	5080700003	Do	03/04/85–03/09/85	MEAL	32.72
03-25	5080700005	MICHIGAN BELL TELEPHONE CO.	03/01/85–03/31/85	MICHIGAN BELL	109.80
03-25	5080700006	Do	03/01/85–03/31/85	AT&T COMM	2.64
03-25	5080700010	MICRO RESEARCH, INC	02/15/85	PAYMENT FOR SUPPLIES IN CONNECTION WITH INSTALLATION OF COMPUTER SYSTEM	195.92
03-25	5080700008	THE WESTERN UNION TELEGRAPH CO.	02/28/85	PAYMENT FOR SERVICES FOR MONTH OF FEBRUARY 1985	20.40
03-25	5080700011	US GOVERNMENT PRINTING OFFICE	02/25/85	PAYMENT FOR GOVERNMENT MANUEL FOR OFFICE USE	12.00
03-25	5080700004	VARANO GLASS COMPANY	02/12/85	PAYMENT FOR SAFETY DETECTION MIRROR INSTALLED IN DISTRICT OFFICE	56.70
03-25	5080700001	WESTPARK TRAVEL SERVICE	03/04/85–03/09/85	PYMT F/COMM A/L TICKET F/GERMAINE KOOIMAN F/TRVL TO/FM WASH, DC FM GRAND RAPIDS TO ATTEND CRS DIST INST.	240.00
03-28	5084310022	POSTAL INSTANT PRESS	02/12/85	PAYMENT FOR PRINTING OF LEGISLATIVE INFORMATION SHEET FOR TOWN HALL MEETINGS	116.75
03-28	5084310021	US GOVERNMENT PRINTING OFFICE	03/14/85	PAYMENT FOR PUBLICATION FOR OFFICE USE (CONG DIRECTORY)	12.00
03-31	5088900219	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		343.52
03-31	5091470026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,408.72

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	67,936.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	15,505.83
TOTAL	**83,441.87**

OFFICE OF THE HON. DENNIS M HERTEL

SALARIES

BALLOU, CATHRYN DAWN	01/01/85–03/31/85	OFFICE MANAGER/PERSONAL SECRETARY	6,000.00
BRICKER, CHRISTINE	01/01/85–03/31/85	CONGRESSIONAL AIDE	3,999.99
DESHETLER, JERI ELLEN	01/01/85–03/31/85	CONGRESSIONAL AIDE	2,700.00
DESHETLER, MAUREEN M	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	8,000.01
DONAHUE, PAUL MICHAEL	01/01/85–03/31/85	EXECUTIVE ADMINISTRATIVE ASST	11,499.99
FISHER, HEDY J	01/01/85–03/31/85	CONGRESSIONAL AIDE	2,100.00
HAWKINS, GREGORY J	01/01/85–03/31/85	CONGRESSIONAL AIDE	3,500.00
HOLLIS, ELAINE	01/01/85–03/31/85	SECRETARY	4,125.00
NAFTALY, LISA B	01/01/85–03/31/85	STAFF ASSISTANT	714.99
O'MALLEY, BRIAN J	01/01/85–03/31/85	LEGISLATIVE COUNSEL	9,249.99
O'MALLEY, E RAYMOND	01/01/85–03/31/85	EXECUTIVE ADMINISTRATIVE ASST	15,750.00
PERALTA, CATHLEEN	01/01/85–03/31/85	CONGRESSIONAL AIDE	975.00
PLAYWIN, ROGER T	01/01/85–03/31/85	CONGRESSIONAL AIDE	6,375.00
SULLIVAN, ANNE MARIE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,249.99
ULMAN, ALEXANDRA T	01/01/85–03/31/85	PART-TIME EMPLOYEE	455.01
WALKER, MARY ELLEN	01/01/85–03/31/85	RECEPTIONIST	3,312.51
WILLIAMS, PATRICK H	01/01/85–03/31/85	CONGRESSIONAL AIDE	5,000.01
WILLIAMS, SALOME B	01/01/85–03/31/85	CONGRESSIONAL AIDE	6,249.99

EXPENSES

01-07	5004420016	DETROIT EDISON	10/30/84–11/30/84	SERVICE FOR MOUND RD. DISTRICT OFFICE	67.57
01-07	5004420015	Do	11/01/84–12/04/84	SERVICE FOR KELLY RD. DISTRICT OFFICE	37.48
01-07	5004420017	PAUL MICHAEL DONAHUE	11/05/84–11/07/84	MILEAGE TO AND FROM AIRPORT TO PICK UP AND DELIVER MEMBER 104 MILES AT .24/MILE PLUS PARKING	27.21
01-07	5004420018	LILLIAN AUGUSTYNIAK	11/01/84–11/30/84	CLEANING SERVICES AND SUPPLIES FOR KELLY RD. DISTRICT OFFICE	72.00
01-08	4366320023	CHRISTINE BRICKER	11/29/84	REIMBURSEMENT FOR PHOTOCOPYING FEE	1.40
01-08	4366320022	Do	12/05/84	REIMB FOR PARKING FEE WHILE ATTENDING A MTG OF DETROIT CHAM OF COMM FED'L PROCUREMENT ADVISORY COMTE.	3.60
01-08	4366320021	MAUREEN M DE SHETLER	12/11/84	REIMBURSEMENT FOR LUNCHEON MEETING WITH OAKLAND COUNTY CHAMBER OF COMMERCE	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS M HERTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	4366320024	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR DISTRICT OFFICES	82.42
01-08	4366320025	Do	11/22/84	FTS SERVICE FOR DISTRICT OFFICE	41.21
01-16	5011700001	AMERICAN EXPRESS COMPANY	10/25/84–10/26/84	ROUND TRIP TRAVEL BY MEMBER FROM WASH, DC TO DISTRICT (DETROIT, MI) AND RETURN, VIA COMMERCIAL AIR.	171.00
01-16	5011700004	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/11/84	OFFICIAL EXPENSE ASSESSMENT IN SUPPORT OF OPERATING COSTS FOR PRINTING SERVICES	400.00
01-16	5011700002	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	PARTIAL PAYMENT FOR RESEARCH SERVICES	1,100.00
01-16	5011700003	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	ANNUAL DUES	250.00
01-25	5018340020	DAVID R RAMAGE	06/17/83	PRINTING OF 'DEAR COLLEAGUE' & RECORD REPRINTS	53.75
01-25	5018340021	Do	06/21/83	PRINTING OF NEWSLETTERS	741.05
01-25	5023200026	CONGRESSIONAL QUARTERLY INC	01/20/85–01/19/86	SUBSCRIPTION FOR WASHINGTON OFFICE	599.00
01-25	5023200019	MACOMB COUNTY LEGAL NEWS	01/24/85–01/23/86	SUBSCRIPTION TO MACOMB COUNTY LEGAL NEWS FOR WASHINGTON OFFICE	72.00
01-25	5023200022	MICHIGAN BELL TELEPHONE CO.	12/13/84–01/12/85	BELL SERVICE FOR KELLY RD. DISTRICT OFFICE	77.87
01-25	5023200023	Do	12/13/84–01/12/85	AT&T COMMUNICATIONS FOR KELLY RD. DISTRICT OFFICE	18.93
01-25	5023200024	Do	12/13/84–01/12/85	BELL SERVICE FOR MOUND RD. DISTRICT OFFICE	256.50
01-25	5023200025	Do	12/13/84–01/12/85	AT&T COMMUNICATIONS FOR MOUND RD. DISTRICT OFFICE	14.68
01-25	5023200021	THE DETROIT LEGAL NEWS CO.	01/28/85–01/27/86	SUBSCRIPTION FOR KELLY RD. DISTRICT OFFICE	45.00
01-25	5023200020	THE WALL STREET JOURNAL	01/20/85–01/19/86	SUBSCRIPTION FOR WASHINGTON OFFICE	101.00
01-25	5023250002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	171.74
01-25	5023430005	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	124.45
01-28	5022230010	AMERICAN EXPRESS COMPANY	12/12/84–12/12/84	R/T TRAVEL BY MEMBER FROM WASHINGTON DC TO DISTRICT (DATROIT, MI) AND RETURN VIA COMMERCIAL AIR.	178.00
01-28	5022230008	CHRISTINE BRICKER	12/15/84–12/17/84	REIMBURSEMENT FOR EXPENSES FOR PHOTOCOPYING PRESS RELEASES	14.61
01-28	5022230033	Do	12/20/84	REIMBURSEMENT FOR EXPENSES FOR PHOTOCOPYING PRESS RELEASES	2.91
01-28	5022230009	CONSUMERS POWER COMPANY	11/14/84–12/17/84	SERVICE FOR MOUND RD DISTRICT OFFICE	114.42
01-28	5022230006	ITT DIALCOM, INC	12/01/84–12/14/84	SERVICE FOR DECEMBER AND DUAL ACCESS AND CHESHIRE LABELS FOR NOVEMBER	457.97
01-30	5028890239	COLONIAL FEDERAL SAVINGS	01/01/85–01/30/85	RENT 18927 KELLY ROAD	286.00
01-30	5028890240	JANCINI ENTERPRISES	01/01/85–01/30/85	RENT 28221 MOUND RD	678.20
01-31	5031900394	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,301.40
01-31	5032350006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	972.28
01-31	5032490039	Do	01/31/85	CREDIT FOR 1984	(37.04)
02-08	5035240021	AMERICAN EXPRESS COMPANY	12/20/84–12/20/84	ROUNDTRIP TRAVEL BY MEMBER FROM WASHINGTON DC TO DISTRICT AND RETURN VIA COMMERCIAL AIR	178.00
02-08	5035240011	C'EST SI BON	12/01/84	FOOD AND BEVERAGES FOR LUNCHEON MEETING WITH SERVICE ACADEMY ADVISORY COMMITTEE	511.32
02-08	5035240005	COMCAST CABLE OF WARREN	01/01/85–01/31/85	SERVICE FOR DISTRICT OFFICE	10.00
02-08	5035240007	CONGRESSIONAL QUARTERLY INC	01/04/85	BINDERS FOR CQ WEEKLY REPORT AND INDEXES	29.95
02-08	5035240012	DAVID R RAMAGE	12/28/84	PRINTING OF NEWSLETTERS	3,214.00
02-08	5035240008	MAUREEN M DE SHETLER	12/12/84–12/20/84	TRAVEL TO AND FROM AIRPORT TO PICK UP AND DELIVER MEMBER 204 MILES AT 24¢ PER MILE AND PARKING.	49.71
02-08	5035240023	Do	01/08/85–01/10/85	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON DC ON BUSINESS	156.75
02-08	5035240006	DETROIT EDISON	12/04/84–01/07/85	SERVICE FOR KELLY RD. DISTRICT OFFICE	51.63
02-08	5035240009	PAUL MICHAEL DONAHUE	12/20/84–12/27/84	TRAVEL TO AND FROM AIRPORT TO PICK UP AND DELIVER MEMBER 104 MILES AT 24¢ PER MILE AND PARKING.	27.21
02-08	5035240015	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR DISTRICT OFFICES	49.61
02-08	5035240016	Do	12/22/84	FTS SERVICE FOR DISTRICT OFFICES	99.92
02-08	5035240014	LILLIAN AUGUSTYNIAK	12/01/84–12/31/84	CLEANING SERVICE FOR KELLY RD. DISTRICT OFFICE	75.00
02-08	5035240010	MICHIGAN CONSOLIDATED GAS	11/16/84–12/17/84	SERVICE FOR KELLY RD. DISTRICT OFFICE	112.93
02-08	5035240017	MILES FOX OFFICE SUPPLIES	12/17/84	APPOINTMENT BOOK AND MULTI-FILE FOR MOUND RD. DISTRICT OFFICE	13.20

02-08	5035240024	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
02-08	5035240013	PAT PAPAS	12/01/84–12/31/84	CLEANING SERVICE AND SUPPLIES FOR MOUND RD. DISTRICT OFFICE	136.72
02-08	5035240004	PRESS-RELATIONS NEWSWIRE	01/01/85–12/31/85	MONTHLY ACCESS FEE FOR 1985	25.00
02-08	5035240018	SAVIN CORP.	08/13/84–09/06/84	METER USAGE CHARGE FOR DISTRICT OFFICE	43.58
02-08	5035240019	Do	10/01/84–11/05/84	METER USAGE CHARGE FOR DISTRICT OFFICE	84.32
02-08	5035240020	Do	11/05/84–12/07/84	METER USAGE CHARGE FOR DISTRICT OFFICE	46.97
02-08	5035240025	THE DAILY TRIBUNE	02/15/85–02/14/86	SUBSCRIPTION FOR KELLY RD. DISTRICT OFFICE	96.80
02-12	5039200002	AT&T INFORMATION SYSTEMS	01/20/85–02/19/85	DISTRICT TELEPHONE EQUIPMENT FOR KELLY RD. DISTRICT OFFICE	94.25
02-12	5039200027	Do	01/20/85–02/19/85	DISTRICT TELEPHONE EQUIPMENT FOR MOUND RD. DISTRICT OFFICE	213.92
02-13	5039610023	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	171.59
02-13	5043930027	Do	12/01/84–12/31/84	LOCATL TELEPHONE SERVICE	124.74
02-14	5042210005	CHRISTINE BRICKER	01/09/85	CAB FARE FROM HOTEL TO OFFICE WHILE IN WASHINGTON ON BUSINESS	2.20
02-14	5042210006	CONSUMERS POWER COMPANY	12/17/84–01/18/85	SERVICE FOR MOUND RD DISTRICT OFFICE	158.09
02-14	5042210009	JERI ELLEN DESHETLER	01/16/85	TRAVEL TO AND FROM AIRPORT TO PICK-UP AND DELIVER MEMBER 52 MILES AT 24¢ PER MILE AND PARKING	15.48
02-14	5042210010	GENERAL DRAFTING COMPANY	01/16/85	300 MAPS OF WASHINGTON DC FOR USE BY CONSTITUENTS	87.00
02-14	5042210007	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR DISTRICT OFFICES	49.61
02-14	5042210008	Do	12/01/84–12/31/84	FTS SERVICE FOR DISTRICT OFFICES	99.22
02-14	5042210001	MICHIGAN BELL TELEPHONE CO.	01/13/85–02/12/85	BELL SERVICE FOR KELLY RD DISTRICT OFFICE	74.08
02-14	5042210002	Do	01/13/85–02/12/85	AT&T COMMUNICATIONS FOR KELLY RD DISTRICT OFFICE	17.86
02-14	5042210003	Do	01/13/85–02/12/85	BELL SERVICE FOR MOUND RD DISTRICT OFFICE	354.02
02-14	5042210004	Do	01/13/85–02/12/85	AT&T COMMUNICATIONS FOR MOUND RD DISTRICT OFFICE	1.83
02-15	5043240018	AMERICAN EXPRESS COMPANY	01/08/85–01/12/85	R/T TRAVEL BY STAFF MEMBER CHRISTINE BRICKER FR DISTRICT TO WASHINGTON DC AND RETURN VIA COMMERCIAL AIR.	178.00
02-15	5043240028	Do	01/08/85–01/16/85	R/T TRAVEL BY STAFF MEMBER MAUREEN DESHETLER FR DISTRICT TO WASHINGTON DC AND RETURN VIA COMMERCIAL AIR.	178.00
02-15	5043240014	AT&T INFORMATION SYSTEMS	12/20/84–01/19/85	DISTRICT TELEPHONE EQUIPMENT FOR MOUND RD DISTRICT OFFICE	213.92
02-15	5043240015	Do	12/20/84–01/19/85	DISTRICT TELEPHONE EQUIPMENT FOR KELLY RD DISTRICT OFFICE	94.25
02-15	5043240013	AUTOMOTIVE NEWS	04/01/85–04/01/86	SUBSCRIPTION FOR WASHINGTON OFFICE	45.00
02-15	5043240010	CHRISTINE BRICKER	01/24/85	REIMBURSEMENT FOR EXPENSES FOR PHOTOCOPYING PRESS RELEASES	2.18
02-15	5043240019	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS FOR LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	492.53
02-15	5043240020	Do	12/01/84–12/31/84	C&P TELEPHONE FOR LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	5.67
02-15	5043240021	DETROIT EDISON	11/30/84–01/04/85	SERVICE FOR MOUND RD DISTRICT OFFICE	74.76
02-15	5043240011	THE DAILY TRIBUNE	02/14/85–02/13/86	SUBSCRIPTION FOR MOUND RD DISTRICT OFFICE	96.80
02-15	5043240016	THE DETROIT LEGAL NEWS CO.	03/26/85–03/25/86	SUBSCRIPTION FOR MOUND RD DISTRICT OFFICE	60.00
02-15	5043240012	UNITED COMMUNITY SERVICES OF DETROIT	01/29/85	HUMAN SERVICES DIRECTORY FOR USE CASEWORKERS IN DISTRICT OFFICE	29.95
02-22	5050340005	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE	521.87
02-22	5050340006	Do	11/01/84–11/30/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	17.14
02-22	5050340008	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	300.00
02-22	5050340007	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	BALANCE DUE ON ANNUAL DUES	1,100.00
02-26	5056890246	COLONIAL FEDERAL SAVINGS	02/01/85	RENT 18927 KELLY ROAD DETROIT,MI 48224	286.00
02-26	5056890247	JANCINI ENTERPRISES	02/01/85	RENT 28221 MOUND RD WARREN, MI. 48092	678.20
02-28	5059900378	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,697.12
02-28	5060630006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,195.18
03-07	5057430020	AMERICAN EXPRESS COMPANY	12/23/84–01/01/85	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) AND RETURN VIA CMRCL AIR.	178.00
03-07	5057430025	Do	01/09/85–01/09/85	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) AND RETURN VIA CMRCL AIR.	178.00
03-07	5057430026	Do	01/31/85–02/05/85	R/T TRAVEL BY STAFF MBR E. RAYMOND O'MALLEY FROM WASH., DC-DIST (DETROIT, MI) & RTN VIA CMRCL AIR.	178.00
03-07	5057430022	NORTHEAST DETROITER	02/01/85–02/01/86	SUBSCRIPTION FOR KELLY RD. DISTRICT OFFICE	6.00
03-07	5057430024	E. RAYMOND O'MALLEY	01/31/85–02/05/85	REIMB FOR RENTAL CAR USED WHILE IN DISTRICT ON BUSINESS	118.53
03-07	5057430023	UNITED COMMUNITY SERVICES OF DETROIT	02/01/85–02/01/86	SUBSCRIPTION FOR KELLY RD. DISTRICT OFFICE	29.95
03-07	5057430021	WANDA CAPLING	09/20/84	RENTAL OF MOBILE OFFICE FOR CONSTITUENT SERVICE HOURS	139.00
03-07	5059630020	COMCAST CABLE OF WARREN	02/01/85–02/28/85	SERVICE FOR DISTRICT OFFICES	10.00
03-07	5059630024	DETROIT EDISON	01/04/85–02/01/85	SERVICE FOR MOUND RD DISTRICT OFFICE	74.21
03-07	5059630023	Do	01/07/85–02/04/85	SERVICE FOR KELLY RD DISTRICT OFFICE	40.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS M HERTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5059630015	PAUL MICHAEL DONAHUE	01/02/85–01/09/85	TRAVEL TO AND FROM AIRPORT TO PICK UP AND DELIVER MEMBER 156 MILES AT .24/MI PARKING	38.94
03-07	5059630019	LILLIAN AUGUSTYNIAK	01/01/85–01/31/85	CLEANING OF KELLY RD DISTRICT OFFICE	75.00
03-07	5059630021	MICHIGAN CONSOLIDATED GAS	12/17/84–01/23/85	SERVICE FOR MOUND RD DISTRICT OFFICE	185.37
03-07	5059630016	MILES FOX OFFICE SUPPLIES	01/30/85	CORRECT FLUID, REPORT BOOK, PENS, MARKERS, AND FILES FOR DISTRICT OFFICE	52.78
03-07	5059630022	PAT PAPAS	01/01/85–01/31/85	CLEANING AND SUPPLIES FOR MOUND RD DISTRICT OFFICE	143.62
03-07	5059630017	THE DETROIT NEWS	01/27/85–01/26/86	SUBSCRIPTION FOR MOUND RD DISTRICT OFFICE	42.55
03-07	5059630018	USA TODAY	02/19/85–02/18/86	SUBSCRIPTION FOR WASHINGTON OFFICE	79.00
03-22	5077830002	CHRISTINE BRICKER	02/20/85	REIMBURSEMENT FOR PROCESSING OF PHOTOS OF MEMBER AND SERVICE ACADEMY NOMINEE	7.39
03-22	5077830001	Do	02/21/85	REIMBURSEMENT FOR PRINTING OF PHOTOS OF MEMBER AND SERVICE ACADEMY NOMINEE	14.56
03-22	5077830003	Do	02/25/85	REIMBURSEMENT FOR PHOTOCOPIES OF PRESS RELEASES REGARDING MEMBER'S NOMINEE TO SERVICE ACADEMY.	.99
03-22	5077830005	CONSUMERS POWER COMPANY	01/18/85–02/18/85	SERVICE FOR MOUND RD. DISTRICT OFFICE	175.02
03-22	5077830004	MICHIGAN CONSOLIDATED GAS	01/23/85–02/20/85	SERVICE FOR MOUND RD. DISTRICT OFFICE	133.27
03-22	5078600008	AT&T INFORMATION SYSTEMS	02/20/85–03/19/85	SERVICE FOR MOUND RD DISTRICT OFFICE	213.92
03-22	5078600009	Do	02/20/85–03/19/85	SERVICE FOR KELLY RD DISTRICT OFFICE	94.25
03-22	5078600023	CATHRYN BALLOU	02/16/85	REIMBURSEMENT FOR COFFEE FOR USE IN OFFICE BY CONSTITUENTS	5.17
03-22	5078600019	BURNWOOD BUSINESS MACHINES	02/25/85	INSTRUCTION MANUAL FOR CANON AP/550 IN KELLY RD DISTRICT OFFICE	11.63
03-22	5078600006	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	573.89
03-22	5078600007	Do	01/01/85–01/31/85	C&P TOLL CHARGES FOR WASHINGTON OFFICE	10.59
03-22	5078600010	COMCAST CABLE OF WARREN	03/01/85–03/31/85	SERVICE FOR DISTRICT OFFICES	11.00
03-22	5078600024	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
03-22	5078600016	DAVID R RAMAGE	02/15/85	PRINTING OF CALLING CARDS FOR STAFF PEOPLE SALOME WILLIAMS AND MARY ELLEN WALKER	48.00
03-22	5078600017	Do	02/15/85	PRINTING OF CALLING CARDS FOR STAFF PERSON PAUL DONAHUE	24.00
03-22	5078600018	Do	02/22/85	PRINTING OF 'DEAR COLLEAGUE' LETTERS REGARDING PEDESTRIAN SAFETY	10.90
03-22	5078600013	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR DISTRICT OFFICE	99.22
03-22	5078600014	Do	01/01/85–01/31/85	FTS SERVICE FOR DISTRICT OFFICE	108.79
03-22	5078600005	GRANTSMANSHIP CENTER NEWS	03/01/85–03/01/86	SUBSCRIPTION FOR KELLY RD DISTRICT OFFICE	10.00
03-22	5078600021	GROSSE POINTE NEWS	03/15/85–03/14/86	SUBSCRIPTION FOR KELLY RD DISTRICT OFFICE	15.00
03-22	5078600022	ITALIAN TRIBUNE	04/01/85–04/01/86	SUBSCRIPTION FOR KELLY RD DISTRICT OFFICE	13.00
03-22	5078600012	LILLIAN AUGUSTYNIAK	02/01/85–02/28/85	CLEANING AND SUPPLIES FOR KELLY RD DISTRICT OFFICE	71.50
03-22	5078600001	MICHIGAN BELL TELEPHONE CO.	02/13/85–03/12/85	BELL SERVICE FOR KELLY RD DISTRICT OFFICE	86.13
03-22	5078600002	Do	02/13/85–03/12/85	AT&T COMMUNICATIONS FOR KELLY ROAD DISTRICT OFFICE	58.71
03-22	5078600003	Do	02/13/85–03/12/85	BELL SERVICE FOR MOUND RD DISTRICT OFFICE	412.44
03-22	5078600004	Do	02/13/85–03/12/85	AT&T COMMUNICATIONS FOR MOUND RD DISTRICT OFFICE	1.00
03-22	5078600011	MILES FOX OFFICE SUPPLIES	02/14/85	SHEET PROTECTORS, WORD DIVIDER, MIRROR HOLDER, AND RING BINDER FOR DISTRICT OFFICE	20.16
03-22	5078600020	SAVIN CORP	01/07/85–02/06/85	METER USAGE CHARGE	18.32
03-22	5078600015	THE CITIZEN	04/01/85–03/31/86	SUBSCRIPTION FOR KELLY RD DISTRICT OFFICE	12.50
03-28	5084310013	AMERICAN EXPRESS COMPANY	02/09/85–02/10/85	ROUNDTRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) & RTN, VIA COMMERCIAL AIR.	178.00
03-28	5084310014	Do	02/27/85–03/03/85	R/T TVL BY STAFF MBR E. RAYMOND O'MALLEY FROM WASH, DC TO DIST (DET., MI) & RTN VIA COMMERCIAL AIR.	178.00
03-28	5084310015	Do	03/01/85–03/03/85	R/T TRAVEL BY MEMBER FROM WASHINGTON TO DISTRICT (DETROIT, MI) AND RETURN VIA COMMERCIAL AIR	178.00
03-28	5084310012	CONGRESSIONAL QUARTERLY INC	05/12/85–05/11/86	SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	846.00
03-28	5084310001	DETROIT EDISON	02/04/85–03/06/85	SERVICE FOR KELLY RD. DISTRICT OFFICE	46.15

03-28	5084310002	DETROIT FREE PRESS	03/15/85–03/14/86	SUBSCRIPTION FOR WASHINGTON OFFICE	318.50
03-28	5084310017	PAUL MICHAEL DONAHUE	02/09/85	TRAVEL TO AND FROM AIRPORT TO PICK UP MEMBER, 52 MI @ .24/MI PLUS PARKING	13.98
03-28	5084310019	GRATIOT OFFICE SUPPLY, INC	03/07/85	COPIER LABELS FOR DISTRICT OFFICE	23.13
03-28	5084310011	GROSSE POINTE NEWS	04/14/85–04/13/86	SUBSCRIPTION FOR WASHINGTON OFFICE	17.00
03-28	5084310004	ITALIAN TRIBUNE	04/01/85–04/01/86	SUBSCRIPTION FOR MOUND RD. DISTRICT OFFICE	13.00
03-28	5084310006	NORTHWEST MACOMB CHAMBER	02/27/85	LUNCHEON MEETING ATTENDED BY STAFF MEMBER, MAUREEN DESHETLER	8.00
03-28	5084310009	E. RAYMOND O'MALLEY	02/27/85–02/28/85	HOTEL ROOM WHILE IN DISTRICT ON BUSINESS	89.25
03-28	5084310010	Do	02/27/85–03/02/85	PARTIAL REIMBURSMENT FOR RENTAL OF CAR USED FOR BUSINESS IN DISTRICT	160.00
03-28	5084310016	Do	03/05/85	REIMBURSEMENT FOR PURCHASE OF REFRESHMENTS SERVED AT MTG IN OFC W/COUNTY COMMISSIONERS FROM DISTRICT.	91.09
03-28	5084310008	PAT PAPAS	02/01/85–02/28/85	CLEANING AND SUPPLIES FOR MOUND RD. DISTRICT OFFICE	137.31
03-28	5084310020	PRESS-RELATIONS NEWSWIRE	02/28/85	PRESS RELEASES RE: FISHERIES BUDGET CUTS	60.00
03-28	5084310018	ANNE M. SULLIVAN	03/08/85	REIMB FOR EXPRESS MAIL POSTAGE TO SEND INFO ON EDUCATION ISSUES TO A SUPT OF PUBLIC SCHOOLS IN DISTRICT.	10.75
03-28	5084310028	THE OAKLAND PRESS	02/01/85–01/31/86	SUBSCRIPTION FOR WASHINGTON OFFICE	145.44
03-28	5084310005	THE WALL STREET JOURNAL	06/11/85–06/10/86	SUBSCRIPTION FOR MOUND RD. DISTRICT OFFICE	107.00
03-28	5084310007	WARREN, CENTER LINE, STERLING HTS	02/27/85	LUNCHEON MEETING ATTENDED BY STAFF MEMBER, ROGER PLAYWIN	15.00
03-28	5086890260	COLONIAL FEDERAL SAVINGS	03/01/85–03/30/85	RENT 18927 KELLY ROAD DETROIT,MI 48224	286.00
03-28	5086890261	JANCINI ENTERPRISES	03/01/85–03/30/85	RENT 28221 MOUND RD WARREN, MI. 48092	678.20
03-31	5088900373	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,671.14
03-31	5091470006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		408.09

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	96,257.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,469.64
TOTAL	**128,727.12**

OFFICE OF THE HON. JACK HIGHTOWER

SALARIES

BLOODWORTH, LOUIS	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	266.33
BRADDOX, MIAMAH T	01/01/85–01/02/85	STAFF ASSISTANT	154.67
COTTON, STEVE JEROME	01/01/85–01/02/85	COMMUNICATIONS ASSISTANT	186.67
DAVIS, ROBERT J	01/01/85–01/02/85	ASSISTANT	263.33
ERRINGTON, MARJORIE E	01/01/85–01/02/85	STAFF ASSISTANT	146.67
GARLAND, NANCY J	01/01/85–01/02/85	STAFF ASSISTANT	153.33
HUNT, BONITA I	01/01/85–01/02/85	STAFF ASSISTANT	60.00
MCCALEB, OLA M	01/01/85–01/02/85	STAFF ASSISTANT	90.00
MOEHLMANN, JENNIE	01/01/85–01/02/85	STAFF ASSISTANT	95.00
SIMS, IRIS A	01/01/85–01/02/85	STAFF ASSISTANT	113.33
SNEED, JOHN J	01/01/85–01/02/85	STAFF ASSISTANT	180.00
URINIAK, MICHAEL, JR	01/01/85–01/02/85	STAFF ASSISTANT	173.33
WILSON, JAY R	01/01/85–01/02/85	STAFF ASSISTANT	210.00
ZENOR, MARY R	01/01/85–01/02/85	STAFF ASSISTANT	100.00

EXPENSES

01-04	4362270001	AT&T INFROMATION SYSTEMS DALLAS BSSC	11/05/84–11/21/84	EQUIPMENT CHARGE FOR ONE TELEPHONE FOR WICHITA FALLS DISTRICT OFFICE	41.25
01-04	4362270005	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS TELEPHONE SERVICE FOR AMARILLO OFFICE	180.86
01-04	4362270006	Do	11/22/84	FTS TELEPHONE SERVICE FOR WICHITA FALLS OFFICE	40.00
01-04	4362270003	SOUTHWESTERN BELL	11/11/84–12/10/84	TELEPHONE SERVICE FOR VERNON DISTRICT OFFICE SOUTHWESTERN BELL	109.20
01-04	4362270004	Do	11/11/84–12/10/84	TELEPHONE SERVICE FOR VERNON DISTRICT OFFICE - AT&T COMMUNICATIONS	284.92
01-04	4362270002	SOUTHWESTERN BELL TELEPHONE CO.	11/11/84–12/10/84	TELEPHONE SERVICE FOR AMARILLO DISTRICT OFFICE FOR NOVEMBER 1984	102.48

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK HIGHTOWER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-04	4363800018	AMERICAN AIRLINES, INC.	11/20/84–12/10/84	A/F FOR CONGRESSMAN FROM WASHINGTON TO DALLAS AND FORM WICHITA FALLS TO WASHINGTON	883.00
01-04	4363800014	Do	12/17/84	A/F FOR CONGRESSMAN FM WASH TO WICHITA FALLS. PLUS RETURN TRIP ON TICKET TO BE USED LATER	395.00
01-04	4363800013	MIAMAH BRADDOX	10/30/84	REIMBURSE WASHINGTON STAFF PERSON FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS FR RESIDENCE TELEPHONE.	36.04
01-04	4363800017	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/01/84	SPECIAL ASSESSMENT OF 84 ADMINISTRATIVE COSTS FOR ELAINE WICKER, BARBARA BAILEY AND KURT GUNTHER.	3,000.00
01-04	4363800016	ROBERT J. DAVIS	11/07/84–12/16/84	MILEAGE FOR DIST STAFF PERSONS WHILE TVLING IN THE DIST ON OFCL BUSS DURING NOV. AND DEC. 3088 MI @ .20.	617.60
01-04	4363800019	JACK HIGHTOWER	11/20/84–12/10/84	MILEAGE FOR CONGRESSMAN FROM DALLAS TO VERNON AND FROM VERNON TO WICHITA FALLS: 240 MILES @ .20.	48.00
01-04	4363800015	Do	12/17/84	MILEAGE FOR CONGRESSMAN FROM WICHITA FALLS TO VERNON: 60 MILES @ .20	12.00
01-04	4363800012	TEXAS PRESS ASSOCIATION	11/01/84–11/30/84	READING AND CLIPPING SERVICE (NEWSPAPER) FOR NOVEMBER, 1984	166.20
01-04	4363800020	MICHAEL URINIAK	11/01/84–12/06/84	MILEAGE FOR DIST STAFF PERSON WHILE TVLING IN DIST ON OFCL BUSS DURING NOV. & PART OF DEC. 125 MI @ .20.	25.00
01-04	4363800021	Do	12/06/84	REGIS. FEE FOR DIST STAFF PERSON TO REPRESENT CONG AT BOARD OF COMMERCE ECONOMICS CONFERENCE IN DIST.	30.00
01-07	5004300009	POSTMASTER	12/19/84	POSTAGE	500.00
01-25	5023420010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	155.12
01-25	5023650008	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	248.35
02-11	5038500027	LOUIS BLOODWORTH	12/19/84–01/01/85	MILEAGE FOR WASH STAFF PERSON TO TRAVEL R/T WASH, DC/WICHITA FALLS DIST OFC - 2,838 MILES @ .20 P/M.	567.60
02-11	5038500023	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNIATIONS TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR NOVEMBER, 1984	301.32
02-11	5038500024	Do	11/01/84–11/30/84	C&P TELEPHONE CO SERVICE FOR WASHINGTON OFFICE FOR NOVEMBER 1984	29.29
02-11	5038500025	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS TELEPHONE SERVICE FOR AMARILLO DISTRICT OFFICE FOR DECEMBER 1984	187.46
02-11	5038500026	Do	12/22/84	FTS TELEPHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR DECEMBER 1984	40.00
02-11	5038800001	LOUIS BLOODWORTH	12/19/84–12/20/84	MEALS AND LODGING FOR WASH STAFF PERSON TRAVELING FROM WASH DC TO WICHITA FALLS DIST OFC ON OFCL BUSS.	147.20
02-11	5038800004	BETTY J HIGGINS	11/04/84–11/14/84	MILEAGE FOR WASH STAFF PERSON TO TRAVEL ROUND TRIP BETWEEN WASH, DC & WICHITA FALLS DIST 2,838 MI @ .24.	567.60
02-11	5038800005	Do	11/04/84–11/14/84	LODGING AND MEALS FOR WASH STAFF PERSON TRAVELING BETWEEN WASH & THE DISTRICT ON OFFICIAL BUSINESS.	78.13
02-11	5038800003	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES FOR DEC. 1984	371.00
02-11	5038800002	WAGGONER OFFICE SUPPLY	12/18/84–12/21/84	OFFICE SUPPLIES FOR VERNON DISTRICT OFFICE	69.80
02-11	5038830002	AT&T INFROMATION SYSTEMS DALLAS BSSC	12/22/84	EQUIPMENT CHARGE FOR ONE TELEPHONE FOR WICHITA FALLS DISTRICT OFFICE	72.80
02-11	5038830001	Do	12/24/84	EQUIPMENT CHARGE FOR ONE TELEPHONE FOR VERNON DISTRICT OFFICE	49.44
02-11	5038830003	SOUTHWESTERN BELL	12/11/84–01/02/85	TELEPHONE SERVICE FOR VERNOR DISTRICT OFFICE FOR DECEMBER :SOUTHWESTERN BELL	60.39
02-11	5038830004	Do	12/11/84–01/02/85	AT&T COMMUNICATIONS	305.71
02-11	5038830005	SOUTHWESTERN BELL TELEPHONE CO.	12/11/84–01/02/85	TELEPHONE SERVICE FOR AMARILLE DISTRICT OFFICE FOR DEC 84	22.09
02-13	5039680003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	248.37
02-13	5043920003	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	155.45
02-28	5060660034	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(25.86)
02-28	5060820020	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	82.08
03-07	5063640014	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT AMARILLO TX 00000 REN, MI. 48092 46601 8640 6 01 01 16	73.00
03-07	5063640015	Do	01/01/85	RENT WICHITA FALLS TX 00000 MI. 48092 46601 8640 6 01 01 16	19.00

03-20	5071340012	AT&T INFORMATION SYSTEMS	10/15/84	TELEPHONE INSTALLATION AT VERNON DISTRICT OFFICE	90.00
03-20	5071340003	Do	12/24/84–01/02/85	TELEPHONE EQUIPMENT FOR VERNON, TX DISTRICT OFFICE	13.20
03-20	5071340005	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS	.78
03-20	5071340029	Do	12/01/84–12/31/84	TELEPHONE SERVICE FOR DECEMBER, 1984	138.27
03-20	5071340006	GENERAL SERVICES ADMINISTRATION	12/01/84–01/02/85	FTS TELEPHONE SERVICE FOR AMARILLO DISTRICT OFFICE FOR DECEMBER, 1984 FOR JANUARY, 1985	206.98
03-20	5071340001	ITT DIALCOM	12/31/84	COMPUTER SERVICE DECEMBER, 1984	176.00
03-20	5071340002	R L POLK & COMPANY	11/30/84	CITY DIRECTORY FOR USE IN AMARILLO DISTRICT OFFICE	94.00
03-20	5071340009	SOUTHWESTERN BELL	12/05/84–01/03/85	TELEPHONE SVC FOR WICHITA FALLS DIST OFC FOR DEC, 1984 UNTIL CLOSE OF OFC JAN 2, 1985-SOUTHWESTERN BELL.	123.28
03-20	5071340011	Do	12/05/84–01/03/85	AT&T COMM	.33
03-20	5071340030	Do	12/05/84–01/03/85	AT&T COMMUNICATIONS	20.25
03-20	5071340007	Do	01/02/85	TEL SVC (INCLUDING LONG DISTANCE LESS CREDITS ON SERVICE & EQUIPMENT) FOR VERNON, TX DIST OFC-SW BELL.	20.17
03-20	5071340008	Do	01/02/85	AT&T COMMUNICATIONS	287.34
03-31	5091830017	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(13.24)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	2,192.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	11,454.25

ADJUSTMENTS/REFUNDS

EXPENSES

11-06	5025990016	WICHITA FALLS TIMES	11/02/83–11/02/84	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(64.08)
12-30	5025990018	THE WALL STREET JOURNAL	01/30/84–01/30/85	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(7.48)
02-23	5025990003	AMARILLO GLOBE-NEWS	02/17/84–02/17/85	REFUND DUE TO CANCELLATION OF SERVICE	(17.45)
02-23	5025990021	WEBSTER COMMUNICATIONS CORP	01/01/84–12/31/84	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(295.00)
03-16	5025990022	BORGER NEW-HERALD	03/20/84–03/20/85	REFUND DUE TO CANCELLATION OF SUBSCRITION	(11.25)
05-18	5025990023	PAMPA NEWS	04/14/84–04/14/85	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(15.75)
05-18	5046980015	OFFICIAL AIRLINE GUIDES, INC	07/01/84–06/30/85	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(41.60)
07-05	5032990003	LUBBOCK AVALANCHE-JOURNAL	07/01/84–07/01/85	REFUND DUE TO CANCELLATION OF SERVICE	(53.10)
08-12	5025990015	THE CAPITOL REVIEW	07/21/84–07/21/85	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(10.00)
09-06	5025990019	FLOYD COUNTY HESPERIAN	08/24/84–08/24/85	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(8.00)
09-12	5025990017	AUSTIN REPORT	07/01/84–07/01/85	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(14.00)
10-30	5025990062	NATIONAL JOURNAL	12/29/84–12/29/85	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(546.00)
10-30	5032990007	CONGRESSIONAL QUARTERLY INC	11/18/84–11/18/85	REFUND DUE TO CANCELLATION OF SERVICE	(1,177.90)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(2,261.61)
TOTAL	**11,385.30**

OFFICE OF THE HON. JOHN HILER

SALARIES

BAXMEYER, CARL H	01/01/85–03/31/85	STAFF ASST-GRANTS & INTERGOV REL	7,250.01
BOELMAN, JAYNE M	01/01/85–02/28/85	LEGISLATIVE ASSISTANT	4,283.34
BURNEY, TERESA L	01/01/85–03/31/85	SHARED EMPLOYEE	1,000.00
CARTER, BETHANY JOAN	01/28/85–03/31/85	STAFF ASSISTANT	1,890.00
CRAVEN, KELLY F	02/18/85–03/31/85	RECEPTIONIST	1,672.23
DASHIELL, LESLIE ANN	03/20/85–03/31/85	STAFF ASSISTANT	550.00
DELVECCHIO, RICHARD P	01/01/85–01/21/85	STAFF ASSISTANT	630.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN HILER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DOUGLAS, MARSHA W	01/03/85–03/31/85	EXECUTIVE ASSISTANT	7,577.77
		EDWARDS, SUE A	01/01/85–03/31/85	RECEPTIONIST	2,629.17
		GARCIA, KAREN E	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	3,999.99
		GAUTIER, JOHN H	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,000.01
		HALL, CYNTHIA J ABDELLA	01/01/85–02/15/85	LEGISLATIVE ASSISTANT	2,812.50
		KISTLER, SUSAN ANNE	01/01/85–03/31/85	DISTRICT SECRETARY	4,875.00
		LIBBY, SUE LORI	01/01/85–03/31/85	COMPUTER OPERATIONS MANAGER	4,749.99
		PEAKS, MICHAEL P	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,562.49
		POWELL, JANET L	01/01/85–03/31/85	COMMUNICATIONS DIRECTOR	9,875.01
		STERN, SUSAN P	01/01/85–01/15/85	APPOINTMENT SECRETARY	675.00
		VROOM, PETER J	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	6,562.50
		WATFORD, TYRONE M	01/01/85–03/31/85	CASEWORKER	4,585.56
		EXPENSES			
01-07	5004300010	POSTMASTER	12/13/84	THREE ROLLS OF STAMPS FOR OFFICIAL USE IN DISTRICT & WASHINGTON OFFICES $20.00 X 3	60.00
01-15	5008600015	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	TELEPHONE SERVICE IN DISTRICT OFFICE	40.83
01-15	5008600013	JOHN HILER	10/06/84	REIMB TO CONGRESSMAN HILER FOR PARKING AT MICHIANA AIRPORT, WHILE ON OFCL BUSINESS IN DISTRICT	13.75
01-15	5008600014	INDIANA BELL TELEPHONE COMPANY	10/01/84–10/31/84	BILLING FOR TWO FOREIGN LISTINGS	3.40
01-15	5008600012	INDIANA NEWSCLIP	09/01/84–09/30/84	CLIPPING AND READING CHARGES	53.40
01-15	5008600016	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	BILLING FOR NEWSPAPER SUBSCRIPTIONS POST, NY TIMES, TRIBUNE, WALL STREET JOURNAL	126.65
01-25	5023510011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	153.26
01-25	5023620012	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	118.12
01-28	5024730001	JOHN HILER	12/15/84	AIRLINE: NATIONAL TO SOUTH BEND, INDIANA, ONE-WAY	97.00
01-28	5024730002	Do	12/15/84	REIMBURSEMENT FOR PARKING FEE AT MICHIANA REGIONAL AIRPORT IN SOUTH BEND	12.25
01-29	5025600007	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE - C&P TELEPHONE COMPANY	17.66
01-29	5025600008	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	35.34
01-29	5025600018	JOHN H GAUTIER	12/27/84–12/28/84	AIRLINE: SOUTH BEND, INDIANA TO CLEVELAND, OHIO TO WASHINGTON, DC	172.00
01-29	5025600006	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELEPHONE SERVICE FOR SOUTH BEND OFFICE	411.80
01-29	5025600017	JOHN HILER	10/11/84	REIMBURSEMENT FOR PARKING AT MICHIANA REGIONAL AIRPORT IN CONNECTION WITH OFFICIAL TRAVEL	8.00
01-29	5025600014	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	DELIVERY OF THE WASH POST, NEW YORK TIMES, CHICAGO TRIBUNE, AND WALL STREET JOURNAL TO WASHINGTON OFC.	126.65
01-29	5025600015	THE GOSHEN NEWS	12/26/84–12/26/85	RENEWAL OF YEARLY SUBSCRIPTION FOR SOUTH BEND OFFICE	50.00
01-29	5025600016	THE WAKARUSA TRIBUNE	01/01/85–12/31/85	RENEWAL OF YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	11.00
01-29	5025600009	THOMAS J LANKFORD	12/01/84	PRINTING SERVICES	17.50
01-29	5025600010	PETER J VROOM	12/11/84–12/12/84	REIMBURSEMENT FOR 316 MILES OF OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO AT .15/MI	47.40
01-29	5025600011	Do	12/11/84–12/12/84	HOTEL-LODGING	44.85
01-30	5024630014	BOURBON NEWS MIRROR	01/17/85–01/17/86	RENEWAL OF YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
01-30	5024630016	BREMEN ENQUIRER	02/03/85–02/03/86	RENEWAL OF YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
01-30	5024630012	THE CULVER CITIZEN	01/19/85–01/19/86	RENEWAL OF YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
01-30	5024630013	THE MISHAWAKA ENTERPRISE	01/28/85–01/28/86	RENEWAL OF YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	10.50
01-30	5024630015	THE TRIBUNE-NEWS	01/12/85–01/12/86	RENEWAL OF YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
01-30	5028890238	HOLLADAY CORP	01/01/85–01/30/85	RENT RIVER GLEN OFF.PLAZA	895.42
01-31	5031900159	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,533.02
01-31	5032350028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	506.19

01-31	5032490003	Do	01/31/85	EXPENDITURE FOR 1984	448.48
02-11	5038500012	CARL H BAXMEYER	12/05/84–12/06/84	REIMB FOR 321 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO PAYABLE AT 15¢ PER MILE	48.15
02-11	5038500013	Do	12/05/84–12/06/84	HOTEL LODGING	35.20
02-11	5038500002	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	65.17
02-11	5038500009	JOHN H GAUTIER	01/05/85–01/11/85	AIRLINE - WASHINGTON TO SOUTH BEND AND RETURN FOR STAFF	194.00
02-11	5038500001	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE FOR SOUTH BEND OFFICE	416.76
02-11	5038500022	JOHN HILER	01/25/85–01/26/85	REIMB FOR CAR RENTAL THROUGH NATIONAL CAR RENTAL	77.11
02-11	5038500010	Do	01/26/85	AIRLINE - SOUTH BEND TO NATIONAL	97.00
02-11	5038500017	INDIANA BELL	11/25/84–12/24/84	DEAF TELEPHONE SERVICE IN SOUTH BEND OFFICE	47.01
02-11	5038500016	INDIANA BELL TELEPHONE COMPANY	11/01/84–12/31/84	BILLING FOR LISTINGS IN PHONE BOOKS OUTSIDE ST JOSEPH COUNTY, INDIANA	6.80
02-11	5038500018	Do	01/01/85–01/31/85	BILLING FOR LISTINGS IN PHONE BOOKS OUTSIDE ST JOSEPH COUNTY, INDIANA	3.40
02-11	5038500019	Do	01/01/85–01/31/85	WATS SERVICE FOR SOUTH BEND OFFICE	467.06
02-11	5038500003	INDIANA NEWSCLIP	12/01/84–12/31/84	CLIPPING SERVICE	39.60
02-11	5038500006	STARKE COUNTY LEADER	02/01/85–01/31/86	RENEWAL OF YEARLY SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	19.00
02-11	5038500007	THE CULVER CITIZEN	01/15/85–01/15/86	RENEWAL OF YEARLY SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	10.00
02-11	5038500005	THE NEWS-DISPATCH	02/18/85–02/18/86	RENEWAL OF YEARLY SUBSCRIPTION TO NEWSPAPER FOR SOUTH BEND OFFICE	61.00
02-11	5038500015	THOMAS J LANKFORD	12/17/84–12/28/84	PRINTING SERVICES	1,090.25
02-11	5038500020	UNITED TELEPHONE CO	01/07/85–02/06/85	LISTING FOR TOLL-FREE NUMBER IN KNOX, INDIANA TELEPHONE DIRECTORY	14.08
02-11	5038500004	PETER J VROOM	12/10/84–12/14/84	REIMB FOR 1,302 MILES OF OFCL TRAVEL FROM SOUTH BEND TO WASHINGTON & RETURN BY PVT AUTO @ .19 PER MILE.	247.38
02-11	5038500008	WARSAW TIMES-UNION	02/03/85–02/03/86	RENEWAL OF YEARLY SUBSCRIPTION TO NEWSPAPER FOR SOUTH BEND OFFICE	65.00
02-11	5038500014	WESTPARK TRAVEL SERVICE	12/17/84–12/19/84	AIRLINE TRAVEL FOR JOHN GAUTIER - NATIONAL TO SOUTH BEND AND RETURN	194.00
02-11	5038500021	Do	01/09/85–01/12/85	AIRLINE FOR MEMBER - NATIONAL TO SOUTH BEND AND RETURN	204.00
02-11	5038500011	Do	01/23/85–01/30/85	AIRLINE TRAVEL FOR JOHN GAUTIER - NATIONAL TO SOUTH BEND & RETURN	194.00
02-13	5038690010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	153.27
02-13	5042940012	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	118.30
02-26	5056890244	HOLLADAY CORP	02/01/85	RENT RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	895.42
02-28	5059900149	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,546.10
02-28	5060630027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		686.36
02-28	5060660014	Do	02/28/85	CREDIT FOR 1984	(2.88)
03-07	5057550005	AT&T INFORMATION SYSTEMS	01/01/85–02/28/85	TELEPHONE SERVICE FOR SOUTH BEND OFFICE	81.66
03-07	5057550009	JOHN H GAUTIER	01/15/85	REIMB OF PARKING FEES FOR MEMBER'S CAR AT MICHIANA REGIONAL AIRPORT, SOUTH BEND	11.00
03-07	5057550008	Do	01/31/85	REIMB FOR COST OF PRINTING WINDOW ENVELOPES THROUGH GPO	37.00
03-07	5057550010	INDIANA NEWSCLIP	01/01/85–01/31/85	CLIPPING SERVICE	37.99
03-07	5057550003	LAPORTE HERALD ARGUS	02/21/85–02/21/86	RENEWAL OF YEARLY SUBSCRIPTION FOR SOUTH BEND OFFICE	60.00
03-07	5057550004	SOUTH BEND TRIBUNE	03/01/85–03/01/86	RENEWAL OF YEARLY SUBSCRIPTION FOR SOUTH BEND OFFICE	81.00
03-07	5057550006	THOMAS J LANKFORD	01/29/85–01/30/85	PRINTING SERVICES	39.41
03-07	5057550007	Do	02/04/85	PINTING SERVICES	273.50
03-07	5057550001	WESTPARK TRAVEL SERVICE	01/15/85–01/18/85	AIRLINE TRAVEL FOR JOHN GAUTIER; NATIONAL TO SOUTH BEND & RETURN	194.00
03-07	5057550002	Do	02/06/85–02/12/85	AIRLINE TRAVEL FOR JOHN GAUTIER; NATIONAL TO SOUTH BEND & RETURN	194.00
03-08	5063510010	POSTMASTER	02/14/85	1 ROLL OF 22¢ POSTAGE; 1 SHEET OF 2¢ STAMPS	24.00
03-19	5073630006	JOHN HILER	02/07/85–02/19/85	REIMBURSEMENT OF PARKING FEES AT MICHIANA REGIONAL AIRPORT, SOUTH BEND	43.50
03-19	5073630008	Do	02/22/85	REIMBURSEMENT FOR CAR RENTAL FOR TRAVEL BETWEEN FT WAYNE AND SOUTH BEND AND PARKING FEES AT MICHIANA AP.	68.85
03-19	5073630005	WESTPARK TRAVEL SERVICE	02/07/85–02/19/85	AIRLINE TRAVEL FOR MEMBER; NATIONAL TO SOUTH BEND AND RETURN	194.00
03-19	5073630004	Do	02/20/85–02/27/85	AIRLINE TRAVEL FOR JOHN GAUTIER; NATIONAL TO SOUTH BEND AND RETURN	194.00
03-19	5073630007	Do	02/22/85–02/24/85	AIRLINE TRAVEL FOR MEMBER; NATIONAL TO SOUTH BEND (PLANE DIVERTED TO FT WAYNE BECAUSE OF SNOW) & RTN.	194.00
03-20	5071340017	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE: AT&T COMMUNICATIONS	20.62
03-20	5071340018	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE: C&P TOLL CHARGES	7.44
03-20	5071340013	EVANS NOVAK POLITICAL REPORT	01/01/85–12/31/85	RENEWAL OF YEARLY SUBSCRIPTION TO NEWSLETTER FOR WASHINGTON OFFICE	100.00
03-20	5071340016	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE SERVICE FOR SOUTH BEND OFFICE	408.81
03-20	5071340015	JOHN HILER	03/01/85	REIMBURSEMENT FOR PARKING FEES AT MICHIGAN REGIONAL AIRPORT, SOUTH BEND	13.75
03-20	5071340021	INDIANA BELL	12/24/84–01/25/85	DEAF TELEPHONE SERVICE FOR SOUTH BEND OFFICE	47.01
03-20	5071340019	INDIANA BELL TELEPHONE CO	02/01/85–02/28/85	WATS SERVICE FOR SOUTH BEND OFFICE	573.66
03-20	5071340031	INDIANA BELL TELEPHONE COMPANY	02/01/85–02/28/85	BILLING FOR LISTINGS IN PHONE BOOKS OUTSIDE ST. JOESPH, COUNTY, IN	3.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN HILER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	5071340022	THE MIDDLEBURY INDEPENDENT	01/23/85-01/23/86	RENEWAL OF YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
03-20	5071340023	UNITED TELEPHONE CO.	02/25/85-03/24/86	LISTING FOR TOLL-FREE NUMBER IN PLYMOUTH, IN TELEPHONE DIRECTORY	25.52
03-20	5071340014	WESTPARK TRAVEL SERVICE	03/01/85-03/03/85	AIRLINE TRAVEL FOR MEMBER; NATIONAL TO SOUTH BEND & RETURN	194.00
03-25	5080520003	POSTMASTER	03/06/85	1 ROLL OF 22¢ POSTAGE	22.00
03-28	5086890257	HOLLADAY CORP	03/01/85-03/30/85	RENT RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	1,419.69
03-31	5088900142	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,534.69
03-31	5091420006	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		3.90
03-31	5091470027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,510.80

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	83,180.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,670.71
TOTAL	**105,851.28**

OFFICE OF THE HON. ELWOOD HILLIS

SALARIES

ANDRESEN, JACK	01/01/85-03/31/85	SHARED EMPLOYEE	930.69
BOURFF, BARBARA R.	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,606.80
DEWITT, SCOTT W.	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,933.76
DOYLE, ELISSA K	01/01/85-03/31/85	DISTRICT OFFICE MANAGER	4,010.64
FARNSLEY, JONATHAN W	01/01/85-03/31/85	FIELD REPRESENTATIVE CASEWORKER	6,986.25
GOSA, JEAN A	01/01/85-03/31/85	RECEPTIONIST	6,391.14
GRIMSLEY, C CLOTELLE	01/01/85-03/31/85	OFFICE MANAGER	8,435.25
HOWELL, BEVERLY J.	01/01/85-03/31/85	SECRETARY	5,002.25
JENSEN, JANE L	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,468.75
JONES, RICHARD M	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,727.50
KAHN, RICHARD A.	01/01/85-02/28/85	CLERK TYPIST	400.00
MEDLIN, LOUISE D	01/01/85-03/31/85	PERSONAL SECRETARY	7,503.75
SANCHEZ, BARBARA ANNE	01/01/85-03/31/85	COMMUNICATIONS AIDE	4,528.14
SHURTE, ALICE M.	01/01/85-03/31/85	FIELD OFFICE MANAGER	2,949.99
STEVENS, JOY S.	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	13,689.39
STOWELL, JOHN L	01/01/85-03/31/85	PRESS ASSISTANT	6,727.50
THOMAS, MIKE D.	02/06/85-03/31/85	D.C. INTERN	458.33
WILLIAMS, PATRICIA LEE	01/01/85-03/31/85	DIRECTOR OF FIELD OFFICES	6,999.99

EXPENSES

01-04	4362270007	INDIANA & MICHIGAN ELECTRIC COMPANY	11/07/84-12/10/84	MONTHLY ELECTRICAL SERVICE FOR MARION DISTRICT OFFICE	19.67
01-04	4362270008	PUBLIC SERVICE INDIANA	11/02/84-12/05/84	MONTHLY ELECTRICAL SERVICE FOR KOKOMO DISTRICT OFFICE	135.19
01-15	5008410006	CONGRESSIONAL STEEL CAUCUS	01/01/85-12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00

01-15	5008410002	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY BILLING FOR THREE FTS LINES IN DISTRICT OFFICE	143.65
01-15	5008410004	GENERAL TELEPHONE CO	11/14/84–12/15/84	AT&T COMMUNICATIONS - MONTHLY LONG DISTANCE CHARGES FOR VALPARAISO DISTRICT OFFICE	56.67
01-15	5008410032	Do	12/25/84–01/25/85	MONTHLY LOCAL TELEPHONE SERVICE FOR VALPARAISO DISTRICT OFFICE - GTE TELEPHONE	49.77
01-15	5008410007	ELWOOD H HILLIS	12/01/84–12/31/84	REIMB MEMBER FOR PAYMENT OF CLEANING SERVICES FOR KOKOMO DISTRICT OFFICE	80.00
01-15	5008410008	Do	12/03/84	REIMB MEMBER FOR PAYMENT OF INSPECTION FEE FROM FIRE DEPARTMENT	3.50
01-15	5008410001	NORTHERN INDIANA PUBLIC SERVICE CO	11/13/84–12/14/84	MONTHLY ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	34.23
01-15	5008410005	XEROX CORPORATION	10/01/84–10/31/84	OVERPAYMENT DUE FOR MONTHLY USAGE OF XEROX MACHINE IN KOKOMO DISTRICT OFFICE	2.21
01-15	5010820007	C & P TELEPHONE	11/30/84	AT&T COMMUNICATIONS LONG DISTANCE CALL MADE WITH CREDIT CARD	1.65
01-15	5010820008	Do	11/30/84	C&P TELEPHONE LONG DISTANCE CALLS MADE WITH CREDIT CARD	.93
01-15	5010820006	CONGRESSIONAL QUARTERLY INC	03/03/85–03/03/86	ANNUAL SUBSCRIPTION RENEWAL FOR CONGRESSIONAL MONITOR	846.00
01-15	5010820005	KOKOMO GAS AND FUEL CO.	11/13/84–12/14/84	MONTHLY FUEL SERVICE FOR KOKOMO DISTRICT OFFICE	231.68
01-16	5014240003	JOY S. STEVENS	11/12/84–11/16/84	TRAVEL BY PVT AUTO FROM WASHINGTON-KOKOMO, IN AND RETURN 1276 MILES AT 24¢ P/M WITH OFFICIAL BUSINESS.	306.24
01-16	5014480001	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	MONTHLY CHARGE FOR LEASE OF TELEPHONE EQUIPMENT FOR KOKOMO DISTRICT OFFICE	101.47
01-16	5014480002	INDIANA BELL	12/22/84–01/21/85	MONTHLY LOCAL TELEPHONE SERVICE FOR MARION DIST OFC, INCLUDING LOCAL LONG DISTANCE CHARGES - IN BELL.	43.81
01-16	5014480003	Do	12/22/84–01/21/85	MONTHLY LONG LINE LONG DISTANCE SERVICE FOR MARION DISTRICT OFFICE	7.61
01-17	5015540003	ELWOOD H HILLIS	12/01/84–12/31/84	REIMBURSE MEMBER FOR PAYMENT OF CLEANING SERVICES FOR VALPARAISO DISTRICT OFFICE, MONTH OF DECEMBER.	50.00
01-17	5015540005	INDIANA BELL	11/19/84–12/18/84	MONTHLY LOCAL SERVICE FOR KOKOMO DISTRICT OFFICE - INDIANA BELL	154.53
01-17	5015540006	Do	11/19/84–12/18/84	MONTHLY CHARGES FOR AT&T COMMUNICATIONS SERVICES	.50
01-17	5015540004	VALPARAISO DEPT OF WATER WORKS	11/09/84–12/11/84	MONTHLY CHARGES FOR WATER AND SEWAGE FOR VALPARAISO DISTRICT OFFICE	11.22
01-25	5023420011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	152.52
01-25	5023650009	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	276.43
01-30	5028890242	DOUGLAS NORMAN WEISE	01/01/85–01/30/85	RENT 2016 S. ELIZABETH STREET	725.00
01-30	5028890241	FIRST NATIONAL BANK	01/01/85–01/30/85	RENT 2 INDIANA AVENUE	400.00
01-30	5028890243	FRANK MAIDENBERG	01/01/85–01/30/85	RENT 323 S. ADAMS STREET	420.00
01-31	5031900232	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,512.31
01-31	5032350009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	238.08
01-31	5032490016	Do	01/31/85	EXPENDITURE FOR 1984	1,136.72
02-08	5036250004	CHRONICLE TRIBUNE	02/17/85–02/16/86	ANNUAL SUBSCRIPTION RENEWAL	153.00
02-08	5036250006	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY LEASE FEE FOR THREE FTS LINES FOR KOKOMO DISTRICT OFFICE	143.65
02-08	5036250008	HERALD JOURNAL PRINTING CO.	01/10/85–01/10/86	ANNUAL SUBSCRIPTION RENEWAL	48.00
02-08	5036250003	ELWOOD H HILLIS	12/01/84–12/31/84	REIMBURSE MEMBER FOR PAYMENT OF MONTHLY CLEANING BILL FOR MARION DISTRICT OFFICE	30.00
02-08	5036250007	INDIANA & MICHIGAN ELECTRIC COMPANY	12/10/84–01/10/85	MONTHLY ELECTRICAL SERVICE FOR MARION DISTRICT OFFICE	15.98
02-08	5036250005	KOKOMO GAS AND FUEL CO.	12/14/84–01/15/85	MONTHLY FUEL HEAT BILLING FOR KOKOMO DISTRICT OFFICE	282.18
02-08	5036250001	PUBLIC SERVICE INDIANA	12/05/84–01/07/85	MONTHLY ELECTRIC SERVICE CHARGES FOR KOKOMO DISTRICT OFFICE	141.94
02-08	5036250002	SHELL OIL COMPANY	12/14/84–12/19/84	GASOLINE CHARGED FOR USE IN LEASED AUTO BY MEMBER AND STAFF FOR OFFICIAL BUSINESS ONLY	16.11
02-13	5039680004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	276.44
02-13	5043920004	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	152.89
02-14	5042210012	C & P TELEPHONE	12/01/84–12/31/84	MONTHLY SERVICE FOR LINE USED IN CONNECTION WITH DATA SERVICES FOR OFFICE	11.83
02-14	5042210013	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS MONTHLY SERVICE FOR EQUIPMENT USED IN CONNECTION WITH DATA SERVICES FOR DC OFC.	40.01
02-14	5042210011	ELWOOD H HILLIS	01/01/85–01/31/85	MONTHLY OFFICE CLEANING BILL FOR REIMBURSEMENT TO MEMBER FOR MARION DISTRICT OFFICE	30.00
02-14	5042210014	INDIANA BELL	12/19/84–01/18/85	MONTHLY TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE INDIANA BELL	155.86
02-14	5042210015	Do	12/19/84–01/18/85	AT&T COMMUNICATIONS MONTHLY TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE	.50
02-14	5043410013	C & P TELEPHONE	12/01/84–12/31/84	MONTHLY LONG DISTANCE CALLS CHARGED TO CREDIT CARD FOR OFFICIAL BUSINESS PURPOSES ONLY	5.58
02-14	5043410014	GENERAL TELEPHONE CO	01/25/85–02/25/85	MONTHLY LOCAL TELEPHONE SERVICE FOR VALPARAISO DISTRICT OFFICE	49.77
02-14	5043410015	Do	01/25/85–02/25/85	AT&T COMMUNICATIONS MONTHLY LONG DISTANCE SERVICE FOR VALPARAISO DISTRICT OFFICE	73.51
02-14	5043410012	NORTHERN INDIANA PUBLIC SERVICE CO	12/14/84–01/15/85	MONTHLY ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	22.60
02-14	5043410016	THE KOKOMO TRIBUNE	02/24/85–02/25/86	ANNUAL SUBSCRIPTION RENEWAL	98.80
02-15	5043240026	C & P TELEPHONE	11/01/84–11/30/84	MONTHLY SERVICE CHARGE FOR DATA SERVICE USED IN CONNECTION WITH VIDEO TERMINALS	11.80
02-15	5043240027	Do	11/01/84–11/30/84	MONTHLY EQUIPMENT LEASE CHARGES USED FOR VIDEO TERMINAL DATA SERVICE	40.01
02-15	5043240025	ELWOOD H HILLIS	01/01/85–01/30/85	REIMBURSE MEMBER FOR PAYMENT OF MONTHLY CLEANING CHARGE FOR KOKOMO DISTRICT OFFICE	80.00
02-15	5043240024	IDEAL JANITOR & RESTAURANT SUPPLY	01/18/85	PURCHASE OF 100 LB DRUM OF SNOW ICE REMOVER FOR KOKOMO DISTRICT OFFICE	28.95
02-15	5043240022	INDIANA BELL	01/22/85–02/21/85	LOCAL TELEPHONE SERVICE FOR MARION OFFICE, MONTHLY SERVICE	46.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELWOOD HILLIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	5043240023	Do	01/22/85–02/21/85	MONTHLY LONG DISTANCE SERVICE FOR MARION DISTRICT OFFICE	10.30
02-22	5050340013	AT&T INFORMATION SYSTEMS	01/01/85–01/30/85	MONTHLY EQUIPMENT LEASE CHARGES FOR TELEPHONE FOR KOKOMO DISTRICT OFFICE	101.47
02-22	5050340012	ELWOOD H HILLIS	01/01/85–01/30/85	REIMBURSE MEMBER FOR PAYMENT OF MONTHLY CLEANING BILL FOR VALPARAISO DISTRICT OFFICE	40.00
02-22	5050340011	INDIANA-AMERICAN WATER CO.	10/26/84–01/28/85	THREE-MONTH WATER USAGE CHARGE FOR KOKOMO DISTRICT OFFICE	20.46
02-22	5050340010	VALPARAISO DEPT OF WATER WORKS	12/11/84–01/10/85	MONTHLY WATER AND SEWAGE USAGE CHARGE FOR VALPARAISO DISTRICT OFFICE	11.35
02-22	5050340009	WESTERN UNION	01/03/85–01/04/85	TELEGRAM CHARGES USED FOR OFFICIAL BUSINESS	29.12
02-26	5056890249	DOUGLAS NORMAN WEISE	02/01/85	RENT 2016 S. ELIZABETH STREET KOKOMO, IN. 601 8640	725.00
02-26	5056890248	FIRST NATIONAL BANK	02/01/85	RENT 2 INDIANA AVENUE VALPARAISO,IN 46383 601 8640	400.00
02-26	5056890250	FRANK MAIDENBERG	02/01/85	RENT 323 S. ADAMS STREET MARION, IN 46952	420.00
02-28	5059900220	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,494.04
02-28	5060630007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		69.07
02-28	5060660035	Do	02/28/85	EXPENDITURE FOR 1984	.11
03-07	5056500017	ELWOOD H HILLIS	01/18/85–01/22/85	R/T AIR FARE FROM (KOKOMO) - INDIANAPOLIS/WASHINGTON, DC/INDIANAPOLIS (KOKOMO); MBR SWORN IN 99TH CONG.	246.00
03-07	5056500018	Do	01/30/85–01/31/85	R/T AIR FARE FROM (KOKOMO) INDIANAPOLIS, IN/WASHINGTON, DC/INDIANAPOLIS, IN	246.00
03-07	5056500020	Do	01/31/85	CHARGE FOR FLORESCENT LIGHT BULBS IN KOKOMO DISTRICT OFFICE	28.06
03-07	5056500019	Do	02/04/85–02/07/85	R/T TRAVEL BY PRIVATE AUTO FROM KOKOMO, IN/WASHINGTON, DC/KOKOMO, IN - 1276 MILES @ .24 PER MILE.	306.24
03-07	5059630027	C & P TELEPHONE	01/01/85–01/28/85	MONTHLY SERVICE CHARGE FOR LINE USED FOR MODUM IN CONNECTION WITH DATA SERVICES C&P	11.98
03-07	5059630028	Do	01/01/85–01/28/85	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT LEASE CHARGE USED FOR DATA SERVICES	40.16
03-07	5059630026	Do	01/01/85–01/31/85	MONTHLY LONG DISTANCE TOLL CHARGES FOR CALLS BILLED TO CREDIT CARD C&P	20.66
03-07	5059630025	ELWOOD H HILLIS	02/07/85	HOTEL CHARGE INCURRED FOR OVERNIGHT LODGING DURING TRAVEL BY PRIVATE AUTO FM WASHINGTON-KOKOMO-INDIANA.	27.75
03-07	5059630029	INDIANA & MICHIGAN ELECTRIC COMPANY	01/10/85–02/08/85	MONTHLY ELECTRICAL SERVICE FOR MARION DISTRICT OFFICE	20.26
03-07	5059630030	PUBLIC SERVICE INDIANA	01/07/85–02/06/85	MONTHLY ELECTRICAL SERVICE FOR KOKOMO DISTRICT OFFICE	153.28
03-08	5063420018	SCOTT W DEWITT	02/10/85–02/19/85	TVL BY PVT AUTO FROM WASH., DC-KOKOMO, IN AND RETURN TO WORK IN DISTRICT ON OFC'L BUSINESS 1276 MI .24.	313.59
03-08	5063420019	Do	02/18/85	OVERNIGHT LODGING DURING TRIP RETURNING FROM DISTRICT TO WASHINGTON	47.62
03-08	5063420020	JOHN L STOWELL	02/11/85	MEAL EXPENSE INCURRED DURING OFFICIAL TRIP FROM WASHINGTON, DC TO KOKOMO AND RETURN	4.05
03-14	5066800029	ELWOOD H HILLIS	02/25/85	HOTEL CHARGE AND MEAL CHARGE IN CONNECTION WITH TRAVEL FOR KOKOMO, IN TO WASHINGTON, DC	52.21
03-14	5066800021	Do	02/26/85	TRAVEL BY PLANE FROM (KOKOMO) INIDANAPOLIS-WASHINGTON, D.C.	123.00
03-19	5073630011	AT&T INFORMATION SYSTEMS	02/01/85–02/28/85	MONTHLY LEASE CHARGES FOR TELEPHONE EQUIPMENT FOR KOKOMO DISTRICT OFFICE	101.47
03-19	5073630015	JONATHAN FARNSLEY	02/22/85	REIMBURSE FOR PARKING FOR BRIEFING AT HUD, INDIANAPOLIS, OFFICIAL BUSINESS	4.00
03-19	5073630010	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY LEASE CHARGES FOR 3 FTS LINES FOR KOKOMO DISTRICT OFFICE	143.65
03-19	5073630012	GENERAL TELEPHONE CO.	02/25/85–03/25/85	MONTHLY TELEPHONE SERVICE FOR VALPARAISO DISTRICT OFFICE GTE	51.23
03-19	5073630013	Do	02/25/85–03/25/85	AT&T COMMUNICATIONS MONTHLY LONG DISTANCE SERVICE FOR VALPARAISO DISTRICT OFFICE	53.41
03-19	5073630018	INDIANA BELL	01/19/85–02/18/85	INDIANA BELL MONTHLY TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE - LOCAL SERVICES	156.56
03-19	5073630019	Do	01/19/85–02/18/85	AT&T COMMUNICATIONS MONTHLY LONG DISTANCE SERVICE FOR KOKOMO DISTRICT OFFICE	1.93
03-19	5073630016	Do	02/22/85–03/21/85	INDIANA BELL MONTHLY TELEPHONE SERVICE FOR MARION DISTRICT OFFICE - LOCAL SERVICES	53.79
03-19	5073630017	Do	02/22/85–03/21/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE FOR KOKOMO DISTRICT OFFICE, MONTHLY	7.04
03-19	5073630009	KOKOMO GAS AND FUEL CO.	01/15/85–02/13/85	MONTHLY FUEL CHARGES FOR KOKOMO DISTRICT OFFICE	386.38
03-19	5073630014	ALICE M SHURTE	02/11/85–02/13/85	REIMBURSE STAFF MEMBER FOR FOOD, TELEPHONE AND LODGING FOR OFFICIAL BUSINESS PURPOSES	110.14
03-19	5073630020	THE KIPLINGER TAX LETTER	05/01/85–05/01/86	ANNUAL SUBSCRIPTION RENEWAL	42.00
03-20	5071340024	CARROLL CO COMET	02/06/85	ADVERTISEMENT FOR TOWN MEETING FOR CONSTITUENTS, OFFICIAL BUSINESS	15.40

03-20	5071340026	CHRONICLE TRIBUNE	02/17/85–02/16/86	ANNUAL SUBSCRIPTION RENEWAL	96.00
03-20	5071340028	ELWOOD H HILLIS	02/01/85–02/28/85	REIMB MEMBER FOR PAYMENT OF FEBRUARY CLEANING BILL FOR KOKOMO DISTRICT OFFICE	80.00
03-20	5071340025	KOKOMO MUNICIPAL SANITATION UTILITY	10/26/84–01/28/85	THREE MONTH WASTEWATER SERVICE FOR KOKOMO DISTRICT OFFICE	12.36
03-20	5071340027	NORTHERN INDIANA PUBLIC SERVICE CO	01/15/85–02/13/85	MONTHLY ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	22.57
03-25	5079530030	ELWOOD H HILLIS	02/01/85–02/28/85	REIMBURSE MEMBER FOR PAYMENT OF MONTHLY CLEANING BILL FOR VALPARAISO DISTRICT OFFICE	40.00
03-25	5079530031	Do	02/01/85–02/28/85	REIMBURSE MEMBER FOR PAYMENT OF MONTHLY CLEANING BILL FOR MARION DISRICT OFFICE	30.00
03-25	5079530027	SHELL OIL COMPANY	02/14/85–02/21/85	FUEL FOR LEASED AUTO USED IN DISTRICT FOR OFFICIAL BUSINESS ONLY, BY MEMBER AND STAFF	24.42
03-25	5079530028	VALPARAISO DEPT OF WATER WORKS	01/10/85–02/12/85	MONTHLY WATER AND SEWAGE SERVICE FOR VALPARAISO DISTRICT OFFICE	11.28
03-26	5084830022	ELWOOD H HILLIS	03/01/85	COMMERCIAL FLIGHT FR WASH-DENVER-INDIANAPOLIS (KOKOMO) PRORATED FARE FOR OFCL TRVL FR WASH TO INDIANA'P.	123.00
03-26	5084830023	Do	03/11/85–03/13/85	R/T TVL BY PRIVATE AUTO FROM KOKOMO, INDIANA-WASHINGTON, DC & RETURN 1276 MILES X .24	306.24
03-28	5086890263	DOUGLAS NORMAN WEISE	03/01/85–03/30/85	RENT 2016 S. ELIZABETH STREET KOKOMO, IN. 601 8640	725.00
03-28	5086890262	FIRST NATIONAL BANK	03/01/85–03/30/85	RENT 2 INDIANA AVENUE VALPARAISO,IN 46383 601 8640	400.00
03-28	5086890264	FRANK MAIDENBERG	03/01/85–03/30/85	RENT 323 S. ADAMS STREET MARION, IN 46952	420.00
03-31	5088900213	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,493.43
03-31	5091470007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		472.57

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	95,750.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,643.64
TOTAL	**118,393.76**

OFFICE OF THE HON. MARJORIE S HOLT

SALARIES

BERGER, KEITH	01/01/85–03/31/85	SPECIAL ASST/OFFICE MNGR	9,315.00
CARTER, JOHANNA LACH	01/01/85–03/31/85	DISTRICT DIRECTOR	7,514.55
CRAIN, MARJORIE P	01/01/85–03/31/85	EXECUTIVE ASSISTANT	7,245.00
CROISSANT, JUNE B	01/01/85–03/31/85	DISTRICT AIDE	3,902.61
FLOYD, KYDEN W	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,242.00
FREUNDEL, JOYCE M	01/01/85–03/31/85	STAFF ASSISTANT	3,900.66
GILL, RAYMOND S	01/01/85–03/31/85	LEGISLATIVE ANALYST	11,222.55
GRIMES, DANIEL ALAN	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,990.49
HALL, NORMAN PAUL	01/01/85–03/31/85	SPECIAL ASSISTANT	5,382.90
LONG, JUDY G.	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,610.66
LUSBY, MILDRED M	01/01/85–03/31/85	DISTRICT AIDE	5,312.40
MURRAY, GEORGE T	01/01/85–03/31/85	LEGISLATIVE AIDE	8,451.42
OWEN, MICHAEL W	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,571.96
RITTER, DOUGLAS D, JR	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,727.50
SIMMS, BEVERLY CECELIA	01/01/85–03/31/85	DISTRICT AIDE	5,382.90
SMITH, MARSHA M	01/01/85–03/31/85	DISTRICT AIDE	3,903.00
STEADLEY, WINIFRED MELTON	01/01/85–03/31/85	PERSONAL SECRETARY	6,028.86

EXPENSES

01-16	5014240006	C & P OF MARYLAND	12/16/84–01/15/85	MONTHLY SERVICE CHARGE FOR GLEN BURNIE DISTRICT OFFICE	75.84
01-16	5014240007	Do	12/16/84–01/15/85	AT&T INFORMATION SYSTEMS FOR GLEN BURNIE DISTRICT OFFICE	62.80
01-16	5014240008	Do	12/16/84–01/15/85	AT&T COMMUNICATIONS FOR GLEN BURNIE DISTRICT OFFICE	11.72
01-16	5014240005	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS	3.13
01-16	5014240004	NATIONAL NEWS AGENCY	01/01/85–12/31/85	SUBSCRIPTION FOR USA TODAY FOR OFFICE USE 1 YEAR RENEWAL	96.00
01-16	5014480005	COMMART INCORPORATED	01/07/85	RENTAL FOR CRT TERMINAL FOR ONE MONTH	71.50
01-16	5014480004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP RENEWAL FOR ONE YEAR TO BE DEDUCTED FORM 1984 ACCOUNT	150.00
01-25	5017730001	C & P OF MARYLAND	12/29/84–01/28/85	OXON HILL DISTRICT OFFICE MONTHLY BILL	128.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARJORIE S HOLT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5017730002	Do	12/29/84-01/28/85	AT&T INFORMATION SYSTEMS FOR OXON HILL OFFICE	160.44
01-25	5017730003	Do	12/29/84-01/28/85	AT&T COMMUNICATIONS FOR OXON HILL DISTRICT OFFICE	7.91
01-25	5017730004	REPUBLICAN STUDY COMMITTEE	01/01/85-12/31/85	RSC DUES FOR 1985	500.00
01-25	5017730005	STANDARD COFFEE SERVICE	01/11/85	BILL FOR COFFEE FOR OFFICIAL CONSTITUENT VISITS AND MEETINGS	57.59
01-25	5017730006	THE WASHINGTON MONITOR, INC	11/10/84-11/10/85	BILL FOR FEDERAL YELLOW BOOK FOR OFFICIAL USE IN WASHINGTON OFFICE	142.00
01-25	5018410008	C & P OF MARYLAND	12/04/84-01/03/85	MONTHLY SERVICE FOR MOBILE OFFICE	25.71
01-25	5018410009	Do	12/04/84-01/03/85	AT&T INFORMATION SYSTEMS FOR MOBILE PHONE	65.49
01-25	5018410006	Do	12/29/84-01/28/85	MONTHLY SERVICE CHARGE FOR GLEN BURNIE DISTRICT OFFICE	253.80
01-25	5018410007	Do	12/29/84-01/28/85	AT&T COMMUNICATIONS FOR GLEN BURNIE OFFICE	2.93
01-25	5023420014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	116.52
01-25	5023650012	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	174.32
01-30	5028890244	ANNE ARUNDEL COUNTY	01/01/85-01/30/85	RENT ARUNDEL CENTER NORTH	772.50
01-30	5028890245	FIVE STAR ASSOCIATES	01/01/85-01/30/85	RENT 5 STAR BUILDING	726.04
01-31	5031900204	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		2,232.25
01-31	5032350029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85	EXPENDITURE	1,194.50
01-31	5032490032	Do	01/31/85	CREDIT FOR 1984	(56.26)
02-08	5036250012	AVIATION WEEK	05/01/85-05/01/86	MAGAZINE RENEWAL FOR OFFICE USE - ONE YEAR	45.00
02-08	5036250009	C & P OF MARYLAND	01/16/85-02/15/85	GLEN BURNIE DISTRICT OFFICE MONTHLY SERVICE	70.48
02-08	5036250010	Do	01/16/85-02/15/85	AT&T INFORMATION SYSTEMS GLEN BURNIE DISTRICT OFFICE	62.80
02-08	5036250011	Do	01/16/85-02/15/85	AT&T COMMUNICATIONS FOR GLEN BURNIE DISTRICT OFFICE	5.45
02-08	5036250013	C & P TELEPHONE	12/01/84-12/31/84	LONG DISTANCE BILL FOR WASHINGTON OFFICE AT&T COMMUNICATIONS	13.20
02-13	5039680007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	174.33
02-13	5043920006	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	116.78
02-14	5043410018	COMMART INCORPORATED	02/05/85	MONTHLY BILL FOR CRT TERMINAL RENTAL, MONTH OF FEBRUARY	71.50
02-14	5043410017	CONGRESSIONAL QUARTERLY INC	02/05/85	BILL FOR CQ BINDERS	29.95
02-14	5043410019	THOMAS J LANKFORD	12/17/84-12/21/84	XEROX 'DEAR COLLEAGUE' XEROX MAP	17.60
02-22	5050340014	C & P OF MARYLAND	01/29/85-02/28/85	C&P DISTRICT OFFICE MONTHLY SERVICE (GLEN BURNIE D.O.)	252.17
02-22	5050340015	Do	01/29/85-02/28/85	AT&T COMMUNICATIONS FOR GLEN BURNIE D.O.	5.21
02-22	5050340016	Do	01/29/85-02/28/85	DISTRICT OFFICE FOR OXON HILL MONTHLY SERVICE	139.14
02-22	5050340018	Do	01/29/85-02/28/85	AT&T COMMUNICATIONS FOR OXON HILL OFFICE	10.40
02-22	5050340032	Do	01/29/85-02/28/85	AT&T INFORMATION FOR OXON HILL OFFICE	160.44
02-26	5056890251	ANNE ARUNDEL COUNTY	02/01/85	RENT ARUNDEL CENTER NORTH GLEN BURNIE, MD	772.50
02-26	5056890252	FIVE STAR ASSOCIATES	02/01/85	RENT 5 STAR BUILDING OXON HILL,MD 20021	726.04
02-28	5059900191	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		2,370.51
02-28	5060630028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		474.42
03-07	5057430027	C & P OF MARYLAND	01/04/85-02/03/85	MONTHLY SERVICE FOR MOBILE PHONE	25.92
03-07	5057430028	Do	01/04/85-02/03/85	AT&T INFORMATION SYSTEMS FOR MOBILE OFFICE	65.49
03-07	5057430029	NORMAN PAUL HALL	02/14/85	REIMB FOR NEW KEYS FOR OXON HILL DISTRICT OFFICE	3.75
03-07	5057430030	STANDARD COFFEE SERVICE	02/19/85	BILL FOR COFFEE FOR OFFICIAL CONSTITUENT VISITS	56.19
03-07	5057430031	THE CAPITOL	02/19/85-03/11/86	RENEW SUBSCRIPTION FOR NEWSPAPER FOR ONE YEAR	78.00
03-13	5066340004	BENCHMARK SYSTEMS	02/27/85	BILL FOR RIBBONS FOR XEROX 860	57.20
03-13	5066340006	C & P TELEPHONE	01/01/85-01/31/85	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE	11.37
03-13	5066340005	MAJORIE P CRAIN	02/27/85	REIMBURSEMENT FOR PARKING FOR OFFICIAL MEETING	5.00
03-14	5066800022	THOMAS J LANKFORD	02/11/85	PRINT RECORD - T/S	20.00

03-21	5077420016	C & P OF MARYLAND	02/16/85–03/15/85	BILL FOR GLEN BURNIE DISTRICT OFFICE MONTHLY SERVICE	70.34
03-21	5077420017	Do	02/16/85–03/15/85	AT&T INFORMATION SYSTEMS FOR GLEN BURNIE OFFICE	62.80
03-21	5077420018	Do	02/16/85–03/15/85	AT&T COMMUNICATIONS FOR GLEN BURNIE OFFICE	11.37
03-21	5077420015	COMMART INCORPORATED	03/07/85	BILL FOR CRT TERMINAL RENTAL FOR ONE MONTH	71.50
03-21	5077420014	THE WESTERN UNION TELEGRAPH CO.	02/01/85–02/28/85	BILL FOR TELEGRAMS FOR OFFICIAL BUSINESS	70.05
03-25	5079330009	C & P OF MARYLAND	02/28/85–03/28/85	GLEN BURNIE DISTRICT OFFICE MONTHLY SERVICE	252.08
03-25	5079330010	Do	02/28/85–03/28/85	GLEN BURNIE DISTRICT OFFICE AT&T COMMUNICATIONS	7.32
03-25	5079330011	Do	02/28/85–03/28/85	OXON HILL DISTRICT OFFICE MONTHLY BILL	163.75
03-25	5079330012	Do	02/28/85–03/28/85	OXON HILL DISTRICT OFFICE AT&T COMMUNICATIONS	18.95
03-25	5079330013	Do	02/28/85–03/28/85	OXON HILL DISTRICT OFFICE AT&T INFORMATION SYSTEMS	160.44
03-28	5086890265	ANNE ARUNDEL COUNTY	03/01/85–03/30/85	RENT ARUNDEL CENTER NORTH GLEN BURNIE, MD	772.50
03-28	5086890266	FIVE STAR ASSOCIATES	03/01/85–03/30/85	RENT 5 STAR BUILDING OXON HILL,MD 20021	726.04
03-31	5088900185	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,407.40
03-31	5091470028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		240.05

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	102,704.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,850.83
TOTAL	**120,555.29**

OFFICE OF THE HON. LARRY J HOPKINS

SALARIES

BROADWATER, SARAH R	01/01/85–03/31/85	PRESS SECRETARY	5,433.75
CLAY, MARY WOODFORD	01/01/85–01/11/85	CASE WORKER	611.11
COMPTON, JEFFREY B.	01/21/85–03/31/85	STAFF ASSISTANT	2,333.33
CRANDALL, JANNA SEFCIK	01/01/85–03/31/85	EXECUTIVE ASSISTANT	10,725.00
FRAZER, J ATCHISON	02/15/85–03/31/85	LEGISLATIVE ASSISTANT	2,555.56
GOODPASTER, RHONDA JOY	01/01/85–03/31/85	CASEWORKER	3,881.25
GROBMAN, MONICA K.	01/23/85–03/31/85	CASEWORKER	2,266.67
HAGER, JULIE M	01/01/85–03/31/85	SECRETARY	3,234.51
HUMPHRIES, JOHN M	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,668.26
KIRTLEY, MARY	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,210.00
MCBRIDE, AMY L	01/01/85–03/31/85	SYSTEM OPERATOR	5,563.26
MCGUIRE, CYNTHIA LEA	01/01/85–01/18/85	CASEWORKER	575.00
RANGEL, ROBERT S	01/01/85–03/31/85	STAFF ASSISTANT	4,657.50
SMITH, JANET CLAXTON	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	3,881.25
VANHOOSE, LARRY	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	15,887.25
WOODWARD, MARY E.	01/01/85–03/31/85	RECEPTIONIST	3,000.00
YEARY, BARBARA B	01/01/85–03/31/85	DISTRICT SECRETARY	3,881.25

EXPENSES

01-16	5011700008	C & P TELEPHONE	10/31/84	TELEPHONE BILL FOR WASHINGTON OFFICE	10.71
01-16	5011700005	CONGRESSIONAL ARTS CAUCUS	12/31/84–12/31/85	ANNUAL MEMBERSHIP DUES, 1985	300.00
01-16	5011700006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/31/84–12/31/85	ANNUAL MEMBERSHIP DUES, 1985	150.00
01-16	5011700029	INTERCONNECT LEASING SYSTEMS, INC.	01/01/85–01/31/85	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	272.43
01-16	5011700007	VITAL SPEECHES OF THE DAY	01/01/85–01/01/86	ANNUAL SUBSCRIPTION	25.00
01-23	5017610035	POSTMASTER	12/28/84	POSTAGE STAMPS	202.00
01-25	5023510013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	241.75
01-25	5023620014	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	132.43
01-28	5022230001	AMERICAN EXPRESS COMPANY	01/03/85	ONE WAY AIRFARE FROM DISTRICT (LEXINGTON) MEMBER	99.00
01-28	5022230014	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE BILL FOR WASHINGTON OFFICE	1.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY J HOPKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	5022230005	MARY WOODFORD CLAY	01/04/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 15 MILES AT 20¢ PER MILE	3.00
01-28	5022230015	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	306.12
01-28	5022230012	LARRY J HOPKINS	01/02/85	REIMBURSEMENT FOR BUSINESS CARDS FOR STAFF	18.00
01-28	5022230004	LEXINGTON HERALD-LEADER CO	01/22/85–01/22/86	ANNUAL NEWSPAPER SUBSCRIPTION	158.00
01-28	5022230011	MCV VENTURE	12/20/84	REPAIRED WIRING TO LIGHT IN DISTRICT OFFICE	13.50
01-28	5022230013	ROBERT S RANGEL	12/10/84–12/18/84	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 324 MILES AT 20¢ PER MILE	64.80
01-28	5022230003	THE WINCHESTER SUN	01/24/85–01/24/86	ANNUAL NEWSPAPER SUBSCRIPTION	66.00
01-28	5022230002	THE WOODFORD SUN	01/31/85–01/31/86	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
01-30	5025270007	AMERICAN EXPRESS COMPANY	01/04/85–01/18/85	ROUNDTRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	198.00
01-30	5025270008	FILM LAB	01/16/85	DEVELOPING OF FILM FOR OFFICIAL BUSINESS	25.25
01-30	5025270009	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE BILL FOR DISTRICT OFFICE	293.60
01-30	5025270006	KENTUCKY PRESS SERVICE	12/01/84–12/31/84	CLIPPING SERVICE	33.23
01-30	5025860003	TELECABLE OF LEXINGTON	12/31/84–02/28/85	CABLE TV SERVICE FOR LEXINGTON DISTRICT OFFICE	32.50
01-30	5028890246	MCV VENTURE	01/01/85–01/30/85	RENT 333 WEST VINE ST	2,650.08
01-31	5031900266	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,326.69
01-31	5032350008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	104.77
01-31	5032490017	Do	01/31/85	EXPENDITURE FOR 1984	180.67
02-13	5038690012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	245.86
02-13	5042940014	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	132.72
02-20	5045610011	AMERICAN EXPRESS COMPANY	01/26/85–01/29/85	ROUND TRIP AIRLINE TICKET TO DISTRICT LEXINGTON AND RETURN	198.00
02-20	5045610024	C & P TELEPHONE	12/01/84–12/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	6.33
02-20	5045610023	CANTRELL/CUTTER PRINTING, INC	12/27/84	OFFICIAL PRINTING	163.73
02-20	5045610018	JEFFREY B. COMPTON	01/30/85–01/31/85	REIMBURSEMENT FOR OFFICIAL MILEAGE 99 MI AT .20/MI	19.80
02-20	5045610022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
02-20	5045610013	CYNTHIANA DEMOCRAT	02/28/85–02/27/86	ANNUAL NEWSPAPER SUBSCRIPTION	15.50
02-20	5045610017	DIRECTORIES INC	02/15/85	1985 STATE DIRECTORIES OF KENTUCKY	20.00
02-20	5045610020	INTERCONNECT LEASING SYSTEMS, INC	12/18/84	TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	70.00
02-20	5045610010	Do	02/01/85–02/28/85	TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	272.43
02-20	5045610021	ROBERT S RANGEL	11/12/84–11/28/84	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 90 MI AT .20/MI	18.00
02-20	5045610014	Do	01/03/85–01/16/85	REIMBURSEMENT FOR OFFICIAL MILEAGE 145 MI AT .20/MI	29.00
02-20	5045610019	THE CITIZEN-ADVERTISER	01/10/85–01/10/86	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
02-20	5045610015	THE GEORGETOWN NEWS	02/24/85–02/23/86	ANNUAL NEWSPAPER SUBSCRIPTION	13.50
02-20	5045610012	THE SENTINEL-NEWS	02/28/85–02/27/86	ANNUAL NEWSPAPER SUBSCRIPTION	21.95
02-20	5045610016	WESTERN UNION	01/31/85	OFFICIAL BUSINESS	148.25
02-26	5056890253	MCV VENTURE	02/01/85	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,650.08
02-28	5059900252	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,325.63
02-28	5060630008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		23.95
03-07	5057410002	AMERICAN EXPRESS COMPANY	02/19/85	ONE WAY AIRFARE FROM DISTRICT (LEXINGTON) TO WASHINGTON - MEMBER	99.00
03-07	5057410005	C & P TELEPHONE	01/01/85–01/31/85	TELEPHONE BILL FOR WASHINGTON OFFICE	2.37
03-07	5057410003	CANTRELL/CUTTER PRINTING, INC	02/15/85	OFFICIAL PRINTING	4,546.81
03-07	5057410004	HARRODSBURGH HERALD	01/10/85–01/10/86	ANNUAL NEWSPAPER SUBSCRIPTION	18.05
03-07	5057410001	THE WALL STREET JOURNAL	04/03/85	ANNUAL NEWSPAPER SUBSCRIPTION	101.00
03-19	5072310008	AMERICAN EXPRESS COMPANY	02/21/85–02/26/85	ROUNDTRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	198.00
03-19	5072310001	Do	02/28/85–03/05/85	AIRFARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	198.00

03-19	5072310006	COMMENTARY	01/03/85–01/03/86	ANNUAL MAGAZINE SUBSCRIPTION	33.00
03-19	5072310003	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	296.20
03-19	5072310004	INTERCONNECT LEASING SYSTEMS, INC.	03/01/85–03/31/85	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	272.43
03-19	5072310002	KENTUCKY PRESS SERVICE	01/01/85–01/31/85	CLIPPING SERVICE	34.63
03-19	5072310007	TELECABLE OF LEXINGTON	02/28/85–03/31/85	TELECABLE FOR DISTRICT OFFICE	8.75
03-19	5072310005	THE STATE JOURNAL	03/07/85–03/07/86	ANNUAL NEWSPAPER SUBSCRIPTION	67.20
03-25	5079610004	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	7.00
03-28	5084310026	AMERICAN EXPRESS COMPANY	03/07/85–03/11/85	MEMBER ROUNDTRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN	198.00
03-28	5084310025	CANTRELL/CUTTER PRINTING, INC.	02/28/85	OFFICIAL PRINTING	383.20
03-28	5084310027	Do	03/11/85	OFFICIAL PRINTING	1,040.79
03-28	5084310023	JEFFREY B. COMPTON	02/03/85–02/26/85	REIMBURSEMENT FOR MILEAGE FOR OFICIAL BUSINESS, 554 MI @ .20/MI	110.80
03-28	5084310024	THE COURIER JOURNAL& LOUISVILLE TIMES	04/06/85–04/05/86	ANNUAL NEWSPAPER SUBSCRIPTION	113.74
03-28	5086890267	MCV VENTURE	03/01/85–03/30/85	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,650.08
03-31	5088900245	*(EQUIPMENT ALLOWANCE CHARGED)*	12/18/84–12/31/84		177.34
03-31	5088900246	Do	03/01/85–03/31/85		4,777.16
03-31	5091420007	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		4.55
03-31	5091470008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		66.85

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	83,364.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,907.54
TOTAL	**115,272.49**

OFFICE OF THE HON. FRANK HORTON

SALARIES

BARKER, MARY SHEILA	01/01/85–03/31/85	DISTRICT OFFICE SECRETARY	2,587.50
COFFMAN, PAMELA Y	01/01/85–03/31/85	EXECUTIVE SECRETARY	6,101.61
DORMAN, LYNDA M	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,328.35
FITZGERALD, MARY KRESS	01/01/85–03/31/85	FEDERAL LIAISON ASST	6,125.97
GILES, SCOTT A	01/01/85–03/31/85	LEGIS STAFF AIDE	4,678.20
KAY, SYLVIA B	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	5,113.77
KELLY, ARTHUR W	01/01/85–03/31/85	SPECIAL FIELD REPRESENTATIVE	1,830.90
MCARTHUR, ELIZABETH H	01/01/85–03/31/85	STAFF AIDE	4,455.87
MCCARTHY, KAREN A	01/01/85–03/31/85	STAFF AIDE	3,250.56
MCGRATH, SHIRLEY I	01/01/85–03/31/85	OSWEGO OFFICE MGNR	3,250.56
MOLL, DANIEL R	01/01/85–03/31/85	STAFF AIDE	2,990.49
MOY, RUBY G	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,340.18
PAGEL, GRETCHEN MARIE	01/01/85–03/31/85	SHARED EMPLOYEE	3,017.75
PAULINO, VIVIEN E	01/01/85–03/31/85	AUBURN OFFICE MNGR	4,657.50
ROSE, DOLORES J	01/01/85–03/31/85	DIST DIR/FEDERAL LIAISON ADM'R	9,805.50
UPSON, DONALD	01/01/85–03/31/85	EXECUTIVE ASSISTANT	10,752.87
WALLACE, ZELDA R A	01/01/85–03/31/85	COMPUTER SYSTEMS SPECIALIST	5,064.33
ZABAR, LAURENCE	01/01/85–03/31/85	STAFF ASSISTANT	1,837.20

EXPENSES

01-04	4349600009	ADIRONDACK LIFE	02/28/85–02/28/86	ONE YEAR RENEWAL	24.00
01-04	4349600007	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	RENEWAL TO CONGL INSIGHT FOR ONE YEAR	248.00
01-04	4349600008	Do	12/23/84–12/23/85	RENEWAL TO CONG'L QUARTERLY SERVICE FOR ONE YEAR	599.00
01-04	4349600002	COURIER-GAZETTE	01/01/85–12/31/85	ONE YEAR RENEWAL TO COURIER-GAZETTE FOR DC OFFICE	13.00
01-04	4349600010	GENERAL SERVICES ADMINISTRATION	11/22/84	PHONE CHARGES FOR AUBURN OFFICE	40.00
01-04	4349600003	FRANK HORTON	10/11/84–11/07/84	DRIVE TO RED CREEK, NY AND RETURN TO WASHINGTON 853 MI AT .24/MI	204.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK HORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-04	4349600005	NATIONAL JOURNAL	12/29/84–12/29/85	ONE YEAR RENEWAL TO NATIONAL JOURNAL	546.00
01-04	4349600004	THE WALL STREET JOURNAL	12/31/84–12/31/85	ONE YEAR RENEWAL TO WALL STREET JOURNAL	101.00
01-04	4349600006	U S CAPITOL HISTORICAL SOCIETY	11/15/84	200/1985 HOUSE CALENDARS	126.00
01-04	4363800024	CONGRESSIONAL ARTS CAUCUS	01/01/85–01/01/86	1985 EXEC. BOARD MEMBERSHIP DUES	1,000.00
01-04	4363800023	COURIER JOURNAL	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION	15.00
01-04	4363800026	FRANK HORTON	12/11/84	HEAVY PACKAGE OF DOCUMENTS AND MAILED TO CONST. IN TEXAS AND CALIF. ON CASE PROBLEMS	8.48
01-04	4363800025	ITT DIALCOM, INC	12/01/84	COMPUTER CHARGES AND DUAL ACCESS	1,071.48
01-04	4363800022	REVEILLE PUBLISHING CO, INC	01/05/85–01/05/86	ONE YEAR RENEWAL	15.00
01-08	4366320027	FRANK HORTON	11/05/84	MEALS INCURRED WHILE IN OFFICIAL STATUS IN AUBURN FOR MEMBER	14.75
01-08	4366320028	NY TELEPHONE CO	12/01/84–12/31/84	NEW YORK TELEPHONE CURRENT CHARGES	215.67
01-08	4366320031	THE PALLADIUM-TIMES	01/11/85–01/10/86	ONE YEAR RENEWAL FOR PAPER	65.00
01-08	4366320026	THOMAS J LANKFORD	11/21/84	IMPRINT 1900 HISTORICAL CALENDARS	335.50
01-08	4366320030	WAYNE COUNTY STAR	12/31/84–12/31/85	ONE YEAR RENEWAL	12.00
01-15	5009850001	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	LONG TERM SERVICE AGREEMENT FOR PHONE	44.79
01-15	5009850015	BUDGET RENT A CAR	11/04/84–12/04/84	RENTAL CAR FOR CONGRESSMAN	325.00
01-15	5009850012	GENERAL SERVICES ADMINISTRATION	12/22/84	GSA PHONE CHARGES FOR OSWEGO OFFICE	44.43
01-15	5009850013	Do	12/22/84	GSA PHONE CHARGES FOR ROCH. OFFICE	548.80
01-15	5009850009	FRANK HORTON	11/04/84–11/06/84	MOBILE STATEMENT FOR LEASED CAR	97.35
01-15	5009850014	Do	12/19/84–12/22/84	R/T WASHINGTON/CANANDAIGUA/WASHINGTON--889 MILES @ .24 PER MILE	213.36
01-15	5009850016	RUBY G MOY	12/17/84–12/21/84	R/T WASHINGTON/ROCHESTER/RED CREEK/WASHINGTON 876 MILES @ .24 PER MILE	210.24
01-15	5009850017	Do	12/17/84–12/21/84	MISCELLANEOUS DRIVING IN 29TH CD 156 MILES @ .24 PER MILE	37.44
01-15	5009850018	Do	12/17/84–12/21/84	MEALS INCURRED IN DISTRICT	117.27
01-15	5009850010	NEW YORK TELEPHONE	07/01/84	NY TELEPHONE CURRENT CHARGES	209.10
01-15	5009850011	Do	07/01/84	AT&T INFORMATION SYSTEMS CHGS	59.42
01-15	5009850004	OSWEGO COUNTY WEEKLIES	01/03/85–01/03/86	1 YR RENEWAL TO PHOENIX REGISTER	18.00
01-15	5009850005	Do	01/03/85–01/03/86	1 YR RENEWAL TO INDEPENDENT MIRROR	18.00
01-15	5009850006	Do	01/03/85–01/03/86	1 YR RENEWAL TO SALMON RIVER NEWS	18.00
01-15	5009850007	Do	01/03/85–01/03/86	1 YR RENEWAL TO CITIZEN OUTLET	18.00
01-15	5009850002	THE CONSERVATIONIST	01/04/85–01/04/86	ONE YEAR'S RENEWAL	5.00
01-15	5009850008	U S CAPITOL HISTORICAL SCCIETY	12/18/84	200 CALENDARS	126.00
01-15	5009850003	UTICA OBSERVER-DISPATCH	01/03/85–01/03/86	ONE YEAR'S RENEWAL TO THE DAILY PRESS	125.00
01-17	5015640019	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	24.50
01-25	5018340022	CANTRELL/CUTTER PRINTING, INC	01/03/85	MEETING NOTICES/PRINTING	1,060.15
01-25	5018340025	NY TELEPHONE CO	12/28/84–01/22/85	NY AT&T COMM CHGS FOR OSWEGO OFFICE	1.00
01-25	5018340028	Do	12/28/84–01/22/85	NY TELEPHONE CHARGES FOR OSWEGO OFFICE	57.71
01-25	5018340026	THE BROOKINGS INSTITUTE	01/03/85–12/31/85	1 YR SUBSCRIPTION TO THE BROOKINGS REVIEW	15.00
01-25	5018340023	THE VALLEY NEWS	01/03/85–01/03/86	1 YR RENEWAL FOR OSWEGO OFFICE	5.00
01-25	5018410010	THE DAILY RECORD	01/07/85–01/07/86	1 YEAR RENEWAL	54.00
01-25	5018410011	WAYUGA COMMUNITY NEWSPAPERS, INC	01/03/85–01/03/86	1 YEAR RENEWAL TO RED CREEK HERALD	18.00
01-25	5018410012	WOLFE PUBLICATIONS, INC	01/14/85–01/14/86	1 YEAR RENEWAL TO PENFIELD POST REPUBLICAN	9.50
01-25	5018410013	Do	01/14/85–01/14/86	1 YR RENEWAL TO BRIGHTON PITTSFORD POST	15.00
01-25	5018410014	Do	01/14/85–01/14/86	1 YR RENEWAL TO PENFIELD POST REPUBLICAN	14.50
01-25	5023420016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	235.24
01-25	5023650014	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	229.47

01-28	5022610018	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	FOR LONG TERM SERVICE AGREEMENTS	44.79
01-28	5022610005	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMM CHARGES FOR WASH OFFICE	20.96
01-28	5022610019	CONGRESSIONAL TEXTILE CAUCUS	01/03/85–12/31/85	1985 MEMBERSHIP	100.00
01-28	5022610007	EMPIRE STATE WEEKLIES, INC.	01/03/85–01/03/86	1 YEAR RENEWAL TO WEBSTER HERALD WC MAIL PENFIELD PRESS, SODUS RECORD FOR WASH OFFICE	37.00
01-28	5022610003	GENERAL SERVICES ADMINISTRATION	12/22/84	PHONE CHARGES FOR OSWEGO OFFICE	40.00
01-28	5022610001	HOLIDAY INN	12/19/84–12/21/84	ROOM CHARGES FOR STAFF D UPSON	83.51
01-28	5022610014	ARTHUR W KELLY	10/01/84–12/31/84	REIMBURSE STAFF FOR TRAVEL FOR OFFICIAL BUSINESS IN 29TH CD 1330 MILES AT .24/MI	319.20
01-28	5022610008	LABOR NEWS, INC.	01/03/85–01/03/86	1 YEAR RENEWAL TO LABOR NEWS	10.00
01-28	5022610010	MICHAEL J. MCMANUS	01/03/85–01/03/86	1 YEAR RENEWAL TO NORTHERN PERSPECTIVE	75.00
01-28	5022610020	NY TELEPHONE CO	01/01/85–01/31/85	NY TELEPHONE CURRENT CHARGES FOR AUBURN OFFICE	215.67
01-28	5022610021	Do	01/01/85–01/31/85	AT&T COMM CURRENT CHGS	.35
01-28	5022610002	ROCHESTER PLAZA	12/16/84–12/19/84	ROOM CHARGES FOR STAFF D UPSON	172.00
01-28	5022610004	DELORES ROSE	10/01/84–12/28/84	REIMBURSE FOR PETTY CASH FOR DISTRICT OFFICE AS LISTED PAPERS	89.75
01-28	5022610013	Do	10/13/84–12/05/84	REIMBURSE STAFF FOR TRAVEL WHILE IN 29TH CD FOR OFFICIAL BUSINESS 1010 MILES AT .24/MI	242.40
01-28	5022610011	Do	10/19/84–12/20/84	REIMBURSE STAFF FOR TOLLS IN 29TH CD WHILE ON OFFICIAL BUSINESS	4.80
01-28	5022610012	Do	11/15/84	REIMBURSE STAFF FOR MEAL INCURRED WHILE IN OSWEGO OFFICE ON OFFICIAL BUSINESS	10.50
01-28	5022610009	SYRACUSE NEWSPAPERS	01/01/85–12/31/85	1 YEAR RENEWAL TO POST - STANDARD	77.25
01-28	5022610006	THE JEWISH LEDGER	01/28/85–01/28/86	1 YEAR SUBSCRIPTION FOR ROCH OFFICE	12.00
01-28	5022610017	THE N Y TIMES SALES, INC	12/31/84–03/31/85	RENEWAL FOR THE 1ST QUARTER	39.00
01-28	5022610016	DONALD UPSON	12/16/84–12/20/84	MEALS INCURRED WHILE IN 29TH CD ON OFFICIAL BUSINESS	52.85
01-28	5022610015	Do	12/18/84–12/19/84	REIMBURSE STAFF FOR TOLLS IN 29TH CD	2.55
01-30	5025860004	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85–12/31/85	ONE YEAR'S MEMBERSHIP	250.00
01-30	5025860009	GANNETT ROCHESTER NEWSPAPER	01/03/85–04/29/85	RENEWAL 1ST QTR TO DEMO/CHRON	36.40
01-30	5025860013	HOLIDAY INN	01/13/85–01/15/85	ROOM CHARGES FOR STAFF (DUPSON) WHILE W/MC ON OFFICE HOURS	131.90
01-30	5025860014	Do	01/13/85–01/15/85	ROOM CHARGES FOR STAFF (DROSE) WHILE W/MC ON OFFICE HOURS	70.00
01-30	5025860015	Do	01/13/85–01/15/85	ROOM CHARGES FOR MEMBER WHILE IN OFFICE HOURS IN 29TH CD	85.78
01-30	5025860007	HOLIDAY INN/AUBURN	01/09/85–01/13/85	ROOM CHARGES FOR MEMBER WHILE IN 29TH CD	249.48
01-30	5025860008	Do	01/09/85–01/13/85	ROOM CHARGES FOR STAFF (DROSE) WHILE 29TH CD FOR OFFICE HOURS	151.02
01-30	5025860010	VIVIEN E PAULINO	01/10/85–01/15/85	MILEAGE 108 TO COVER OFFICE HOURS W/MC 108 @ .24 PER MILE	25.92
01-30	5025860011	QUALITY INN OF ROME	01/07/85–01/09/85	ROOM CHARGES FOR MEMBER	83.02
01-30	5025860012	Do	01/07/85–01/09/85	ROOM CHARGES FOR STAFF (DROSE) WHILE IN OFFICE HRS W/MC	92.32
01-30	5025860005	DONALD UPSON	01/11/85–01/17/85	MILEAGE WASH TO ROCH TO WASH ROUND TRIP 841 MILES @ .24 PER MILE	201.84
01-30	5025860006	Do	01/11/85–01/17/85	MILEAGE IN 29TH CD: 1453 MILES @ .24 PER MILE	348.72
01-30	5028890247	JOSEPH D & ALMA M CASTALDO	01/01/85–01/30/85	RENT 120 EAST 1ST ST	449.80
01-30	5028890248	METCALF PLAZA ASSOCIATION	01/01/85–01/30/85	RENT 144 GENESEE ST	410.08
01-31	5031900477	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,207.70
01-31	5032350030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	236.44
01-31	5032490033	Do	01/31/85	CREDIT FOR 1984	(195.42)
02-13	5039680009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	229.49
02-13	5043920009	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	235.83
02-20	5045430006	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	PHONE CHARGES FOR OSWEGO OFFICE	44.79
02-20	5045430007	NEW YORK TELEPHONE	01/28/85	PHONE CHARGES FOR OSWEGO OFFICE	57.51
02-20	5045430008	Do	01/28/85	PHONE CHARGES FOR AT&T COMM FOR OSWEGO OFFICE OFFICE	.70
02-20	5045430005	DELORES ROSE	01/07/85–01/15/85	TOLLS/PARKING AT SYRACUSE	7.05
02-20	5045430004	Do	01/07/85–01/22/85	MILEAGE FOR JANUARY TO BE REIMB TO STAFF FOR OFFICE HOURS COVERAGE 2050 MILES AT . 24 P/M	492.00
02-20	5045510004	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
02-20	5045510005	FRANK HORTON	01/07/85–01/16/85	R/T DRIVE WASH/ROCH/WASH - 841 MILES @ .24 PER MILE	201.84
02-20	5045510002	LEON'S TYPEWRITER AND SUPPLY CO.	01/03/85–02/03/85	RENTAL OF TYPEWRITER TO BE USED IN OFFICE TRAVEL STATUS FOR OFFICE HOURS WITH MEMBER	35.00
02-20	5045510001	NATIONAL JOURNAL	01/07/85–12/28/85	52 WEEKS SUBSCRIPTION TO NATIONAL JOURNAL	78.00
02-20	5045510003	THE WILLIAMSON SUN	01/03/85–12/31/85	ONE YEAR SUBSCRIPTION	9.50
02-20	5045530001	FRANK HORTON	12/04/84–12/22/84	MOBIL STATEMENT - GASOLINE FOR LEASE CAR	79.25
02-20	5045540001	CANTRELL/CUTTER PRINTING, INC.	01/31/85	PRINTING OF MEETING NOTICE FOR MEMBER'S OFFICE HOURS	593.23
02-20	5045540005	FRANK HORTON	01/08/85–01/15/85	MISC DRIVING IN DISTRICT FOR OFFICE HOURS - 850 MILES @ .24 PER MILE	204.00
02-20	5045540004	SANDY CREEK NEWS	01/03/85–12/31/85	ONE YEAR SUBSC TO SANDY CREEK NEWS	6.00
02-20	5045540002	SYRACUSE NEWSPAPERS	01/08/85–12/31/85	SUBSCRIPTION	77.25
02-20	5045540003	THE PULASKI DEMOCRAT	01/03/85–12/31/85	ONE YEAR SUBSCRIPTION TO PULASKI DEMOCRAT	7.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK HORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	5056890254	JOSEPH D & ALMA M CASTALDO	02/01/85	RENT 120 EAST 1ST ST OSWEGO,NY 13126	449.80
02-26	5056890255	METCALF PLAZA ASSOCIATION	02/01/85	RENT 144 GENESEE ST AUBURN,NY 13021	495.42
02-28	5059900461	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,102.28
02-28	5060630029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		89.61
02-28	5060660015	Do	02/28/85	CREDIT FOR 1984	(49.83)
03-07	5059570015	AT&T INFORMATION SYSTEMS	01/28/85	PHONE CHARGES FOR OSWEGO OFFICE	4.56
03-07	5059570014	Do	02/01/85	PHONE CHARGES FOR AUBURN OFFICE	73.71
03-07	5059570006	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES	11.34
03-07	5059570007	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS CHARGES	40.73
03-07	5059570001	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	CHARGES FOR OSWEGO OFFICE	44.43
03-07	5059570003	Do	12/01/84–12/31/84	CHARGES FOR AUBURN OFFICE	40.00
03-07	5059570002	Do	01/22/85	CHARGES FOR ROCHESTER OFFICE	537.02
03-07	5059570008	Do	01/31/85	PHONE CHARGES FOR ROCHESTER OFFICE	553.33
03-07	5059570004	FRANK HORTON	02/07/85–02/17/85	R/T DRIVE WASHINGTON/ROCHESTER/WASHINGTON - 841 MILES @ .24 PER MILE	201.84
03-07	5059570005	Do	02/07/85–02/17/85	MISC/DRIVING WHILE IN CD - 544 MILES @ .24 PER MILE	130.56
03-07	5059570011	Do	02/12/85	POSTAGE TO MAIL ENVELOPE TO CONSTITUENT IN TEXAS	3.25
03-07	5059570012	Do	02/12/85	MOBIL STATEMENT FOR LEASED CAR	52.96
03-07	5059570009	NEW YORK TELEPHONE	02/01/85	PHONE CHARGES FOR AUBURN OFFICE	216.51
03-07	5059570010	Do	02/01/85	AT&T CHARGES FOR AUBURN OFFICE	1.13
03-07	5059570013	SHERATON NEWARK INN	02/08/85–02/10/85	ROOM CHARGES FOR MEMBER WHILE IN OFFICE HOURS	88.90
03-07	5059570016	ZELDA R A WALLACE	02/12/85	R/T CAB RAYBURN TO L'ENFANT POST OFFICE	5.00
03-07	5063640016	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT ROCHESTER NY 00000	5,948.00
03-08	5064860048	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	4.00
03-19	5072310012	GENERAL SERVICES ADMINISTRATION	01/31/85	PHONE CHARGES FOR OSWEGO OFFICE	44.43
03-19	5072310010	FRANK HORTON	02/22/85–02/24/85	R/T USA 230 AND 343 WASH/ROCH/WASH	141.50
03-19	5072310011	Do	02/22/85–02/24/85	IN CONNECTION SKY CAP: 2/22 WASH, ROCH; 2/24 ROCH, WASH	20.00
03-19	5072310013	ROCHESTER PLAZA	02/14/85–02/15/85	ROOM & MEAL CHARGES FOR STAFF (DUPSON)	117.22
03-19	5072310009	THOMAS J LANKFORD	01/10/85	IMPRINT LARGE CAP. CAL.	192.50
03-19	5072310014	DONALD UPSON	02/10/85–02/15/85	MILEAGE R/T WASH/ROCH/WASH 841 MI @ .24/MI	201.84
03-19	5072310015	Do	02/10/85–02/15/85	MISC. MILEAGE IN 29TH CD 690 MI @ .24/MI	165.60
03-19	5072310016	Do	02/10/85–02/15/85	TOLLS W/REFERENCE TO DISTRICT TRAVEL	4.20
03-19	5072310017	Do	02/10/85–02/15/85	MEALS W/REFERENCE TO DISTRICT TRAVEL	81.54
03-20	5071220021	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	PHONE CHARGES FOR AUBURN OFFICE	40.00
03-20	5071220017	HOLIDAY INN	02/10/85–02/14/85	ROOM CHARGES FOR STAFF (DUPSON)	189.32
03-20	5071220020	DELORES ROSE	02/09/85–02/16/85	MILEAGE FOR STAFF WHILE IN OFFICE HOURS 1200 MILES AT 24¢ PER MILE	288.00
03-20	5071220018	WOLFE PUBLICATIONS, INC.	03/15/85–03/15/86	1 YR RENEWAL WEBSTER POST	14.50
03-20	5071220019	Do	03/15/85–03/15/86	1 YR RENEWAL WEBSTER POST DISTRICT OFFICE	9.50
03-22	5077720010	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	AUBURN OFFICE CHARGES	73.71
03-22	5077720011	Do	12/28/84	OSWEGO OFFICE CHARGES	4.56
03-22	5077720008	C & P TELEPHONE	12/31/84	AT&T COMMUNICATIONS CHARGES	49.12
03-22	5077720009	Do	12/31/84	TOLL CHARGES	1.57
03-25	5079610005	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	7.00
03-28	5086890268	JOSEPH D & ALMA M CASTALDO	03/01/85–03/30/85	RENT 120 EAST 1ST ST OSWEGO,NY 13126	599.80
03-28	5086890269	METCALF PLAZA ASSOCIATION	03/01/85–03/30/85	RENT 144 GENESEE ST AUBURN,NY 13021	452.75

03-31	5088900455	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,925.17
03-31	5091420008	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		21.45
03-31	5091470029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		533.78

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,189.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,896.00
TOTAL	**125,085.11**

OFFICE OF THE HON. JAMES J HOWARD

SALARIES

BRYSON, JOY BRISTOL	01/01/85–03/31/85	STAFF ASSISTANT	4,879.23
CHORBAJIAN, ROSALIE	01/01/85–03/31/85	STAFF ASSISTANT	6,641.16
DEITZ, WILLIAM T	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	3,378.72
DUFFY, JOHN A	01/01/85–03/31/85		8,527.83
EDWARDS, LILLIAN E	01/01/85–03/31/85		4,987.92
FATEMI, NANCY S	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	11,586.69
HERCHE, KATHERINE E	01/01/85–03/31/85	LEGISLATIVE AIDE	3,549.60
HOUGHTON, MARY J	03/01/85–03/31/85	PART-TIME EMPLOYEE	100.00
IMUS, SCOT E	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	5,250.00
KLEISSLER, DIANE E	01/01/85–03/31/85	STAFF ASSISTANT	3,531.93
MCCANN, BETTY E	01/01/85–03/31/85	STAFF ASSISTANT	3,750.00
RUSKIN, GLENN	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	7,559.13
SEVIER, LISA	01/01/85–03/31/85	LEGISLATIVE AIDE	6,641.16
THOMPSON, J CARROLL	01/01/85–03/31/85	STAFF ASSISTANT	7,771.53
WEST, EDNA F	01/01/85–03/31/85		5,652.06
WINDHAM, JUDITH C	01/01/85–03/31/85	APPOINTMENTS SECTY-RECEPTIONIST	5,934.66

EXPENSES

01-04	4362270013	CANTRELL/CUTTER PRINTING, INC.	12/13/84	PRINTING/LETTERHEAD AND ENVELOPES	52.49
01-04	4362270012	MONMOUTH CABLEVISION	12/15/84–02/14/85	CABLE TELEVISION SERVICE	19.20
01-04	4362270009	NEW JERSEY BELL	11/05/84–12/04/84	NEW JERSY BELL CHARGES	120.66
01-04	4362270010	Do	11/05/84–12/04/84	AT&T INFROMATION SYSTEMS	47.44
01-04	4362270011	Do	11/05/84–12/04/84	AT&T COMMUNICATIONS CHARGES	87.70
01-07	4363820012	ATLANTICVILLE	02/01/85–01/31/86	NEWSPAPER SUBSCRIPTION	12.00
01-07	4363820015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	MEMBERSHIP DUES	650.00
01-07	4363820017	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	DUES	3,000.00
01-07	4363820016	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	DUES	1,000.00
01-07	4363820013	GLENN RUSKIN	12/12/84	REIMBURSEMENT FOR PRINTING	11.64
01-07	4363820018	CARROLL J THOMPSON	07/01/84–12/31/84	COFFEE, SUGAR, ETC. FOR OFFICE CONSTITUENT MEETINGS	188.58
01-07	4363820011	EDNA WEST	09/12/84–12/12/84	SUPPLIES FOR COFFEE SERVICE FOR CONSTITUENT MEETING	13.56
01-07	4363820014	JUDY C WINDHAM	12/19/84	REIMBURSEMENT FOR SODAS FOR CONSTITUENT MEETING	7.50
01-08	5004330017	POSTMASTER	11/29/84	OVERNIGHT EXPRESS	9.35
01-15	5008600027	CHEN & WU	06/01/84–12/31/84	DISTRICT OFFICE/MAINTENANCE FEE, SEWAGE CHARGE, AND TAXI ESCALLATION FOR 84	327.74
01-15	5008600019	DAVID R RAMAGE	12/11/84	PRINTING CHARGES	20.00
01-15	5008600018	WILLIAM T DEITZ	12/14/84–12/15/84	TRAVEL REIMBURSEMENT WASH, DC TO BELMAR, NJ AND RETURN 440 MI AT .24/MI TOLLS	114.10
01-15	5008600017	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS TELEPHONE SERVICE	30.44
01-17	5015640020	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	447.00
01-23	5016610022	ALLISON PEST CONTROL	01/02/85	PEST CONTROL IN DISTRICT OFFICE	85.00
01-23	5016610016	ASBURY PARK PRESS	12/11/84–12/11/85	NEWSPAPER SUBSCRIPTION	145.60
01-23	5016610013	BOROUGH OF BELMAR	01/01/85–12/31/85	WATER - SEWER CHARGES FOR BELMAR DISTRICT OFFICE	75.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J HOWARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5016610025	C & P TELEPHONE	11/01/84–11/30/84	C&P TELEPHONE TOLL CHARGES	10.16
01-23	5016610026	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS	271.49
01-23	5016610027	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS	25.23
01-23	5016610007	CANTRELL/CUTTER PRINTING, INC	12/30/84	NEWSLETTER	2,766.84
01-23	5016610015	COAST STAR	01/08/85–01/08/86	NEWSPAPER SUBSCRIPTION	12.00
01-23	5016610014	COLUMBIA JOURNALISM REVIEW	05/01/85–04/30/86	SUBSCRIPTION	16.00
01-23	5016610017	DAVID R RAMAGE	12/12/84–12/18/84	PRINTING CHARGES	38.00
01-23	5016610021	LILLIAN EDWARDS	11/01/84–12/31/84	NEWSPAPER SUBSCRIPTION PICK UP AT NEWSSTAND	13.85
01-23	5016610019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–01/01/86	MEMBERSHIP DUES	150.00
01-23	5016610018	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS TELEPHONE SERVICE	30.44
01-23	5016610024	ITT DIALCOM	12/01/84–12/31/84	DUAL ACCESS, TAPE CONVERSION PICK UP AND DELIVERY CHARGES	1,848.12
01-23	5016610020	JERSEY CENTRAL P & L CO	11/17/84–12/17/84	UTILITIES FOR BELMAR DISTRICT OFFICE	106.30
01-23	5016610005	Do	11/27/84–12/28/84	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	74.35
01-23	5016610009	NEW JERSEY BELL	11/15/84–12/14/84	N.J. BELL CHARGES	153.39
01-23	5016610010	Do	11/15/84–12/14/84	AT&T INFORMATION SYSTEMS	31.05
01-23	5016610011	Do	11/15/84–12/14/84	AT&T COMMUNICATIONS CHARGES	33.64
01-23	5016610012	Do	12/28/84–01/27/85	N.J. BELL CHARGES	182.43
01-23	5016610006	NEW JERSEY NATURAL GAS CO.	12/21/84–12/31/84	DISTRICT OFFICE UTILITIES	36.09
01-23	5016610004	GLENN RUSKIN	11/29/84–12/19/84	REIMB WITHIN DISTRICT TRAVEL REIMBURSEMENT/MILEAGE 664, TOLLS	173.36
01-23	5016610023	SHAMROCK JANITORIAL SERVICE, INC	12/01/84–12/31/84	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	210.00
01-23	5016610008	SOUTH SHORE PAPER INC	12/19/84	PAPER SUPPLIES	89.06
01-23	5016610031	THE BARON REPORT	01/01/85–12/31/85	SUBSCRIPTION	125.00
01-23	5017610036	POSTMASTER	12/17/84	STAMPS	400.00
01-25	5023420017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	212.88
01-25	5023650015	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	290.65
01-30	5028890250	INFANT CENTERS INC	01/01/85–01/30/85	RENT 169 HWY 365 BELFORD,NJ 07718	795.00
01-30	5028890249	JOHN J.HANLEY	01/01/85–01/30/85	RENT 808 BELMAR PLAZA	800.00
01-30	5028890251	LEASE A VEHICLE , INC.	01/01/85–01/30/85	RENT	500.00
01-30	5029430012	C & P TELEPHONE	11/01/84–11/30/84	C&P TELEPHONE CHARGES	36.09
01-30	5029430013	Do	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS	394.91
01-30	5029430014	Do	12/01/84–12/31/84	C&P TELEPHONE CHARGES	6.52
01-30	5029430015	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS	141.67
01-30	5029430021	GENERAL SERVICES ADMINISTRATION	12/01/84–01/31/85	TELEPHONE CHARGES	30.44
01-30	5029430018	NEW JERSEY BELL	12/05/84–01/04/85	NEW JERSEY BELL CHARGES - BELMAR DISTRICT OFFICE	115.39
01-30	5029430019	Do	12/05/84–01/04/85	AT&T INFORMATION SYSTEMS - BELMAR DISTRICT OFFICE	47.44
01-30	5029430020	Do	12/05/84–01/04/85	AT&T COMMUNICATIONS - BELMAR DISTRICT OFFICE	65.77
01-30	5029430016	Do	12/19/84–01/13/85	NEW JERESY BELL CHARGES - BELFORD DISTRICT OFFICE	506.02
01-30	5029430017	Do	12/19/84–01/13/85	AT&T COMMUNICATIONS - BELFORD DISTRICT OFFICE	94.78
01-30	5029430011	NEW JERSEY NATURAL GAS CO.	12/04/84–01/04/85	GAS SERVICE FOR DISTRICT OFFICE	128.99
01-30	5029430023	NEW YORK TIMES	12/31/84–03/31/85	NEWSPAPER SUBSCRIPTION	39.00
01-30	5029430022	JUDY C WINDHAM	01/16/85	REIMB/SODAS FOR CONSTITUENT MEETINGS	15.00
01-31	5031900171	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,662.25
01-31	5032350010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	692.37
01-31	5032490018	Do	01/31/85	EXPENDITURE FOR 1984	2,362.91

02-13	5039680010	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	290.67
02-13	5043920010	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	213.36
02-19	5043330026	POSTMASTER	01/14/85	OVERNIGHT EXPRESS MAIL	10.15
02-19	5043330025	Do	01/16/85	OVERNIGHT EXPRESS	9.35
02-20	5045540010	JERSEY CENTRAL P & L CO	12/17/84–01/19/85	UTILITIES FOR BELMAR DISTRICT OFFICE	117.41
02-20	5045540007	NEW JERSEY BELL	12/14/84–12/20/84	NEW JERSEY BELL CHARGES	39.19
02-20	5045540008	Do	12/14/84–12/20/84	AT&T INFORMATION SYSTEMS	33.15
02-20	5045540009	Do	12/14/84–12/20/84	AT&T COMMUNICATIONS CHARGES	3.79
02-20	5045540006	EDNA WEST	12/20/84–01/19/85	REIMBURSEMENT/CONSTITUENT COFFEE FOR MEETINGS	15.04
02-20	5045540011	JUDY C WINDHAM	01/30/85	REIMBURSEMENT/SODAS FOR CONSTITUENT MEETINGS	15.00
02-21	5046650012	CLEAR TV CABLE ASSOC.	01/22/85	PRIMARY TV OUTLET, PRIMARY CONVERTERS, FOR CABLE SERVICE FOR TOMS RIVER OFFICE	9.55
02-21	5046650011	FRANK'S HARDWARE	01/14/85	DISTRICT OFFICE SUPPLIES	11.48
02-21	5046650010	KANE DELIVERY LTD.	01/25/85	DELIVERY SERVICE	15.90
02-21	5046650025	GLENN RUSKIN	01/01/85–01/31/85	4 @ $2.00 AIRPORT PKG	8.00
02-21	5046650027	Do	01/01/85–01/31/85	TOLLS	10.00
02-21	5046650030	Do	01/02/85	PICK UP CONGRESSMANS CAR FROM AVIS TO MIDDLETOWN BACK TO BELMAR 98 MILES	23.52
02-21	5046650015	Do	01/03/85	TRAVEL FROM MIDDLETOWN TO NEW TOMS RIVER OFFICE 47 MILES	11.28
02-21	5046650016	Do	01/04/85	CONG HOWARD PICK UP FROM NEWARK AIRPORT 110 MILES	26.40
02-21	5046650017	Do	01/06/85	CONG HOWARD TO NEWARK AIRPORT FROM SPRING LAKE 110 MILES	26.40
02-21	5046650018	Do	01/08/85	MTG WITH SOCIAL SECURITY ADMIN PERTH AMBOY 46 MILES	11.04
02-21	5046650019	Do	01/12/85	PICK UP CONG HOWARD FROM NEWARK AIRPORT 110 MILES	26.40
02-21	5046650020	Do	01/14/85	TRAVEL FROM MIDDLETOWN TO TOMS RIVER OFFICE 46 MILES	11.04
02-21	5046650026	Do	01/16/85	PKG NYC/CONG AWARD MTG	21.50
02-21	5046650021	Do	01/21/85	MTG WITH OFFICIALS AT FORT MONMOUTH RE: CASEWORK AND LEGIS 40 MILES	9.60
02-21	5046650029	Do	01/23/85	MEETING WITH MONMOUTH COUNTY PLANNING AND ECONOMIC DEVELOP 51 MILES	12.24
02-21	5046650023	Do	01/24/85	MTG WITH NEW JERSEY NATURAL GAS CO RE: LEGIS FOR ELDERLY AND HEAT 57 MILES	13.68
02-21	5046650024	Do	01/26/85	PICK UP CONG HOWARD FROM NEWARK AIRPORT 110 MILES	26.40
02-21	5046650013	SHAMROCK JANITORIAL SERVICE, INC.	01/01/85–01/31/85	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	210.00
02-26	5056890259	ALFONSO DIMATTEO	01/03/85	1174 FISCHER BLVD TOMS RIVER,NJ 08753	1,256.66
02-26	5056890257	INFANT CENTERS INC.	02/01/85	RENT 169 HWY 365 BELFORD,NJ 07718	795.00
02-26	5056890256	JOHN J.HANLEY	02/01/85	RENT 808 BELMAR PLAZA BELMAR,NJ 07719	800.00
02-26	5056890258	LEASE A VEHICLE , INC.	02/01/85	RENT	500.00
02-28	5059900161	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,810.43
02-28	5060630009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,020.29
03-07	5057550021	AT&T INFORMATION SYSTEMS	01/03/85–01/05/85	INSTALLATION AND EQUIPMENT CHARGES	242.51
03-07	5057550022	JOY B. BRYSON	02/13/85	REIMB FOR PICTURE FRAME & MATTING FOR NEW TOMS RIVER DISTRICT OFFICE	17.47
03-07	5057550020	CANTRELL/CUTTER PRINTING, INC.	02/15/85	TAX GUIDE FOR SENIOR CITIZENS - NEWSLETTER	1,613.65
03-07	5057550024	DAVID R RAMAGE	02/13/85	PRINTING CHARGES	16.00
03-07	5057550023	KANE DELIVERY LTD.	02/06/85	DELIVERY SERVICE	6.95
03-07	5057550014	DIANE E KLEISSLER	02/15/85–02/17/85	TRAVEL REIMB - WASH, DC/BELMAR, NJ & RETURN - PRIVATE AUTO - 440 MILES @ .24 PER MILE PLUS TOLLS	114.10
03-07	5057550015	NEW JERSEY BELL	01/04/85–02/04/85	NEW JERSEY BELL CHARGES - TOMS RIVER OFFICE	151.92
03-07	5057550016	Do	01/04/85–02/04/85	AT&T COMMUNICATIONS	28.67
03-07	5057550017	Do	01/04/85–02/04/85	AT&T INFORMATION SYSTEMS	113.48
03-07	5057550018	Do	01/04/85–02/04/85	AT&T INFORMATION SYSTEMS	61.61
03-07	5057550019	Do	01/04/85–02/04/85	AT&T INFORMATION SYSTEMS	28.73
03-07	5057550013	NEW JERSEY NATURAL GAS	12/31/84–01/30/85	GAS SERVICE FOR TOMS RIVER DISTRICT OFFICE	45.43
03-07	5057550026	SOUTH SHORE PAPER INC	02/01/85	PAPER SUPPLIES FOR TOMS RIVER DISTRICT OFFICE	106.40
03-07	5057550012	THE WESTERN UNION TELEGRAPH CO.	01/07/85	TELEGRAM	11.13
03-07	5057550011	TOMS RIVER WATER CO	01/10/85–01/31/85	WATER SERVICE FOR TOMS RIVER DISTRICT OFFICE	9.12
03-07	5057550025	JUDY C WINDHAM	02/13/85	REIMB FOR SODAS FOR CONSTITUENT MEETINGS	15.00
03-08	5063510012	POSTMASTER	01/23/85	OVERNIGHT EXPRESS	9.35
03-08	5063510011	Do	01/28/85	OVERNIGHT EXPRESS MAIL	9.35
03-08	5064860049	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	261.75
03-25	5079610006	Do	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	63.50
03-28	5086890273	ALFONSO DIMATTEO	03/01/85–03/30/85	1174 FISCHER BLVD TOMS RIVER,NJ 08753	650.00
03-28	5086890271	INFANT CENTERS INC.	03/01/85–03/30/85	RENT 169 HWY 365 BELFORD,NJ 07718	795.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J HOWARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-28	5086890270	JOHN J.HANLEY	03/01/85–03/30/85	RENT 808 BELMAR PLAZA BELMAR,NJ 07719	800.00
03-28	5086890272	SHORE RENTALS, INC	02/02/85–03/30/85	RENT	1,374.70
03-31	5088900154	*(EQUIPMENT ALLOWANCE CHARGED)*	11/14/84–12/31/84		631.87
03-31	5088900155	Do	03/01/85–03/31/85		2,709.96
03-31	5091470009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,522.36
03-31	5091830038	Do	03/31/85	CREDIT FOR 1984	(1,175.46)
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,741.62
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,848.35
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-30	5087990016	NEW JERSEY NATURAL GAS CO.	12/04/84–01/04/85	REFUND DUE TO A REFUND CREDIT ON FINAL BILL	(66.16)
06-20	5025990009	THE NEWS TRIBUNE	06/06/84–06/05/85	REFUND DUE TO CANCELLATION OF SERVICES	(45.42)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(111.58)
				TOTAL	**129,478.39**

OFFICE OF THE HON. STENY H HOYER

SALARIES

BEST, CAROL A	01/01/85–03/31/85	COMMUNICATIONS SPECIALIST	4,050.00
BURRESS, KAREN L	01/01/85–03/31/85	CASEWORKER	3,750.00
BYRD, BRIAN I	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,125.01
CAMPBELL, AARON R	01/01/85–03/31/85	PART-TIME EMPLOYEE	750.00
CONSTANTINO, LISA Z FOWLER	03/01/85–03/31/85	TEMPORARY EMPLOYEE	800.00
DAVIS, BEVERLY A	01/01/85–03/31/85	RECEPTIONIST/COMPUTER OPERATOR	3,500.01
FISKE, HELEN SANDRA	01/01/85–02/07/85	PART-TIME EMPLOYEE	925.00
HAFNER, MARY S	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,250.01
HATHWAY, MARGARET L	03/11/85–03/31/85	SPECIAL ASSISTANT	861.11
HAYDEN, JANET A	01/01/85–02/20/85	SPECIAL ASSISTANT	2,361.11
HEIMANN, MARGA LINCOTTE	02/08/85–03/31/85	SHARED EMPLOYEE	1,325.00
JACOBS, JESSE L	01/01/85–02/28/85	SPECIAL ASSISTANT	3,416.66
Do	03/01/85–03/31/85	LEGISLATIVE ASSISTANT	1,875.00
JOHANSON, KARIN E	01/01/85–03/31/85	PRESS SECRETARY	5,941.67
KAUFMANN, MARLENE M	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,999.99

		KORSH, DAVID IRVING	01/01/85–03/31/85	SENIOR LEGISLATIVE CORRESPONDENT	3,999.99
		MAY, KATHLEEN ANN	01/01/85–03/31/85	APPOINTMENT SECRETARY	6,125.01
		MCLELLAN, EDNA M	01/01/85–03/31/85	COMMUNITY AFFAIRS ASSISTANT	5,248.92
		MCNEAL, EDWARD, JR	01/01/85–03/31/85	SPECIAL ASSISTANT	3,624.99
		O'NEILL, JEANNE M	01/01/85–01/31/85	EXECUTIVE ASSISTANT	2,123.92
		OTT, CHRISTINA G	01/01/85–03/31/85	CASEWORKER	3,999.99
		RICHARDSON, BETTY S	01/01/85–03/31/85	CHIEF CASE WORKER	4,575.00
		YOUNGER, LISA C	01/01/85–03/31/85	RECEPTIONIST	3,062.79

EXPENSES

01-07	5004300011	POSTMASTER	12/17/84	POSTAGE	200.00
01-15	5008410017	C & P TELEPHONE	07/01/84–07/31/84	LONG DISTANCE TOLL CHARGE FOR JULY	.65
01-15	5008410012	Do	09/01/84	LONG DISTANCE TOLL CHARGES FOR SEPTEMBER	.65
01-15	5008410015	Do	10/01/84–10/30/84	DATA SERVICES CHARGE FOR OCTOBER	160.04
01-15	5008410016	Do	10/01/84–10/30/84	DATA SERVICES CHARGE FOR OCTOBER	47.24
01-15	5008410013	Do	10/01/84–10/31/84	LONG DISTANCE CHARGE FOR OCTOBER	19.94
01-15	5008410014	Do	10/31/84	LONG DISTANCE CHARGE FOR OCTOBER	.38
01-15	5008410010	DEMOCRATIC STUDY GROUP	01/01/84–01/01/85	RESEARCH SERVICES BY DSG	2,200.00
01-15	5008410011	NATIONAL JOURNAL	12/29/84–12/29/85	SUBSCRIPTION RENEWAL	546.00
01-15	5008410009	PRINCE GEORGE'S HERALD COMPANY	11/13/84–11/13/85	SUBSCRIPTION RENEWAL	30.00
01-17	5012800006	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	300.00
01-17	5012800004	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	650.00
01-17	5012800015	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-17	5012800005	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	250.00
01-17	5012800017	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES	150.00
01-17	5012800007	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	500.00
01-17	5012800018	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	NOVEMBER D.O. TELEPHONE CHARGES	598.25
01-17	5012800010	Do	11/22/84	DISTRICT OFFICE NOVEMBER PHONE BILL	699.55
01-17	5012800013	HOUSE OF REPRESENTATIVES RESTAURANT	10/03/84	RESTAURANT CHARGES IN CONJUNCTION WITH 5TH DISTRICT CONSTITUENT LUNCHEONS	21.40
01-17	5012800012	LSW, INC.	11/01/84	NOVEMBER COMPUTER CHARGES	1,850.24
01-17	5012800014	EDNA MCLELLAN	12/01/84–12/31/84	REIMBURSEMENT FOR MILEAGE INCURRED FROM OCTOBER TO DECEMBER 926-MILES	185.20
01-17	5012800008	NED MCNEAL	10/01/84–12/31/84	MILEAGE EXPENSES	199.92
01-17	5012800016	NATIONAL NEWS AGENCY	12/31/84–03/31/85	SUBSCRIPTION RENEWAL	210.75
01-17	5012800009	BETTY S RICHARDSON	12/04/84	REIMBURSEMENT FOR PAYMENT OF DUPLICATE KEYS TO DISTRICT OFFICE	3.18
01-17	5012800011	XEROX CORPORATION	09/30/84–10/31/84	OCTOBER XEROX COPIER CHARGES	29.50
01-17	5015640021	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	14.00
01-18	5016700025	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE CHARGE FOR NOVEMBER	12.90
01-18	5016700026	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE CHARGE FOR NOVEMBER	10.11
01-18	5016700024	CONGRESSIONAL QUARTERLY INC	03/24/85–03/24/86	RENEWAL OF CONGRESSIONAL MONITOR SUBSCRIPTION	846.00
01-25	5023500019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	238.73
01-25	5023730001	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	155.50
01-30	5028890252	WEAVER BROS., INC.	01/01/85–01/30/85	RENT 4351 GARDEN CITY DRIVE	1,666.00
01-31	5031900238	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,385.61
01-31	5032350031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	152.05
01-31	5032490004	Do	01/31/85	EXPENDITURE FOR 1984	1,031.44
02-13	5042900022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	243.27
02-13	5043990016	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	155.79
02-20	5045540016	C & P TELEPHONE	11/01/84–11/30/84	DATA SERVICES CHARGES FOR NOVEMBER 1984	47.18
02-20	5045540017	Do	11/01/84–11/30/84	DATA SERVICES CHARGES FOR NOVEMBER 1984 - EQUIPMENT	160.05
02-20	5045540015	Do	12/01/84–12/31/84	LONG DISTANCE CHARGES FOR THE MONTH OF DECEMBER 1984	13.70
02-20	5045540012	CANTRELL/CUTTER PRINTING, INC.	12/21/84	PRINTING COSTS FOR 5TH DISTRICT NEWSLETTER	4,965.26
02-20	5045540019	Do	01/14/85	COST FOR PRINTING MEETING CARD ANNOUNCING TOWN MEETING IN 5TH CONGRESSIONAL DISTRICT	326.63
02-20	5045540020	FEDERAL PERSONNEL GUIDE	01/11/85	SUBSCRIPTION RENEWAL	23.00
02-20	5045540014	LSW, INC.	12/01/84–12/31/84	COMPUTER CHARGE FOR MONTH OF DECEMBER 1984	1,847.64
02-20	5045540018	UNITED WAY	02/06/85	COST OF PUBLICATION	10.00
02-20	5045540013	WESTERN UNION TELEGRAPH	12/31/84	TELEGRAPH CHARGE	16.91
02-26	5056890260	WEAVER BROS., INC.	02/01/85	RENT 4351 GARDEN CITY DRIVE LANDOVER, MD.	1,666.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STENY H HOYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5059900225	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,385.61
02-28	5060630030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,028.75
03-07	5060610009	C & P TELEPHONE	12/01/84–12/31/84		160.05
03-07	5060610010	Do	12/01/84–12/31/84	DATA SERVICES CHARGE FOR DECEMBER, 1984	47.33
03-07	5060610008	XEROX CORPORATION	03/09/84–04/05/84	XEROX USAGE CHARGE FOR MARCH, 1984	39.06
03-08	5063420024	CANTRELL/CUTTER PRINTING, INC.	02/15/85	COST OF PRINTING TOWN MEETING CARDS	346.42
03-08	5063420021	DAVID R RAMAGE	01/31/85	CONGRESSIONAL REPRINT FOR DISTRIBUTION TO 5TH DISTRICT CONSTITUENTS	29.00
03-08	5063420023	FEDERAL TIMES	05/27/85–05/27/86	SUBSCRIPTION RENEWAL	36.00
03-08	5063420022	CHRISTINA G OTT	01/29/85	NAME BADGES FOR PERFORMANCE OF DUTIES DURING MEETINGS WITH 5TH DISTRICT CONSTITUENTS	9.62
03-08	5063420025	ROLL CALL	01/03/85–12/31/85	SUBSCRIPTION RENEWAL	25.00
03-08	5063510013	POSTMASTER	02/06/85	POSTAGE	200.00
03-28	5086890274	WEAVER BROS., INC.	03/01/85–03/30/85	RENT 4351 GARDEN CITY DRIVE LANHAM MD	2,646.01
03-31	5088900218	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		5,930.61
03-31	5091470030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		197.12

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	82,691.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,421.24
TOTAL	**119,112.42**

OFFICE OF THE HON. CARROLL HUBBARD JR

SALARIES

ALLEN, RUTH ELAINE	01/01/85–03/31/85	FIELD REPRESENTATIVE	5,749.99
BATZA, VALERIE A	01/03/85–03/11/85	LEGISLATIVE ASSISTANT	4,983.33
BROOKS, MYRNA N	01/01/85–03/31/85	FIELD REPRESENTATIVE	1,800.00
BURKE, DENZILA B	01/01/85–03/31/85	FIELD REPRESENTATIVE	3,375.00
FORTNEY, MARY MARTHA	01/01/85–02/04/85	LEGISLATIVE ASSISTANT	3,022.23
GRANT, LORRAINE	01/01/85–03/31/85	EXECUTIVE ASSISTANT	11,000.00
HALL, CAROLINE J	01/01/85–03/31/85	FIELD REPRESENTATIVE	4,550.01
HARDY, ELIZABETH ANN	01/01/85–03/31/85	STAFF ASSISTANT	4,833.34
HAWKINS, SHEILA H	01/01/85–03/31/85	PRESS SECRETARY	3,999.99
HENSON, CORNELIA F	01/01/85–03/31/85	LEGISLATIVE SECRETARY	6,500.01
HIGGINS, BETTY J	01/03/85–03/31/85	STAFF ASSISTANT	4,888.90
HILLEARY, FELICIA	01/01/85–03/31/85	STAFF ASSISTANT	7,000.00
HOOPER, BEVERLY M	01/01/85–03/31/85	FIELD REPRESENTATIVE	5,583.34
KANOUSE, JAMES W	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,000.00
LAWTON, MARY LEE	01/01/85–03/31/85	FIELD REPRESENTATIVE	3,375.00
PAGE, DEBRA J	01/01/85–03/31/85	FIELD REPRESENTATIVE	4,250.01
WOOD, BETTY J	01/01/85–03/31/85	RECEPTIONIST-SECRETARY	7,416.67

EXPENSES

01-07	5004300012	POSTMASTER	12/19/84	EXPRESS MAIL CORRESPONDENCE TO THE CONGRESSMAN	9.35
01-08	5004330018	Do	12/04/84	400 20¢ STAMPS	80.00
01-15	5008600022	ELAINE ALLEN	01/01/85-01/31/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH OFFICE	6.00
01-15	5008600026	JEFF BOYD	12/12/84	GASOLINE EXPENSE IN DISTRICT LEASED CAR AND PARKING FEE AT NASHVILLE AIRPORT	25.00
01-15	5008600025	MARY L LAWTON	12/12/84	REIMBURSEMENT FOR XEROX COPIES FOR THE HENDERSON FIELD OFFICE	6.80
01-15	5008600028	NATIONAL NEWS AGENCY	01/01/85-12/31/85	SUBSCRIPTION TO THE NEW YORK TIMES (DAILY AND SUNDAY) FOR THE WASHINGTON OFFICE	306.00
01-15	5008600023	DEBRA J PAGE	12/15/84	MILEAGE PADUCAH-MAYFIELD-HICKMAN-PADUCAH 150 MI AT .24/MI	36.00
01-15	5008600024	Do	12/15/84	MEAL	4.99
01-15	5008600021	Do	12/18/84	MILEAGE PADUCAH TO MAYFIELD AND RETURN 56 MI AT .24/MI	13.44
01-15	5008600029	SOUTH CENTRAL BELL	11/05/84-12/04/84	SOUTH CENTRAL BELL FOR THE HENDERSON FIELD OFFICE	37.85
01-15	5008600030	Do	11/05/84-12/04/84	AT&T INFORMATION SYSTEMS	5.70
01-15	5008600020	US CAPITOL HISTORICAL SOCIETY	12/14/84	PURCHASE OF 2,500 1985 HOUSE CALENDARS	1,575.00
01-15	5009850022	CARROLL HUBBARD	12/16/84	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN KENTUCKY	12.62
01-15	5009850023	Do	12/18/84	REIMBURSEMENT FOR PURCHASE OF POSTAGE	4.20
01-15	5009850024	Do	12/22/84	WASHINGTON-LOUISVILLE VIA USAIR	99.00
01-15	5009850025	Do	12/22/84-12/24/84	GASOLINE EXPENSE IN DISTRICT LEASED CAR	55.30
01-15	5009850026	Do	12/24/84	TOLLS	4.30
01-15	5009850021	Do	12/27/84-12/29/84	TOLLS	4.65
01-15	5009850020	Do	12/27/84-01/01/85	GASOLINE EXPENSE FOR MEMBER IN DISTRICT LEASED CAR	76.68
01-15	5009850019	Do	01/01/85	LOUISVILLE-WASHINGTON VIA PIEDMONT	203.00
01-15	5009850027	MARY L LAWTON	11/01/84-01/30/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE EVANSVILLE COURIER FOR THE HENDERSON FIELD OFFICE.	46.95
01-15	5010820004	C & P TELEPHONE	11/01/84-11/30/84	TELEPHONE BILL FOR THE WASHINGTON , DC OFFICE	466.78
01-15	5010820009	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS FOR THE BADUCAH FIELD OFFICE	20.00
01-15	5010820010	Do	12/22/84	FTS FOR THE WASHINGTON OFFICE	68.35
01-15	5010820003	BEVERLY HOOPER	11/01/84-11/30/84	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE HENDERSON FIELD OFFICE.	5.68
01-15	5010820001	Do	12/01/84-12/31/84	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE HENDERSON FIELD OFFICE.	5.68
01-15	5010820002	Do	12/31/84-12/30/85	REIMBURSEMENT FOR PAYMENT OF POST OFFICE BOX RENTAL FOR THE HENDERSON FIELD OFFICE POST OFFICE BOX.	26.00
01-15	5010820011	MAYFIELD ANSWERING SERVICE INC.	11/22/84-12/21/84	ANSWERING SERVICE FOR THE MAYFIELD FIELD OFFICE	58.00
01-15	5010820015	SOUTH CENTRAL BELL	12/10/84-01/09/85	SOUTH CENTRAL BELL CHARGES FOR THE MAYFIELD OFFICE	34.67
01-15	5010820012	Do	12/16/84-01/15/85	SOUTH CENTRAL BELL FOR THE MADISONVILLE OFFICE	42.54
01-15	5010820013	Do	12/16/84-01/15/85	AT&T INFORMATION SYSTEMS	2.85
01-15	5010820014	Do	12/16/84-01/15/85	AT&T COMMUNICATIONS	.58
01-17	5015780010	CANTRELL/CUTTER PRINTING, INC.	12/30/84	PRINTING OF DECEMBER, 1984 NEWSLETTER	5,112.49
01-17	5015780002	CARROLL HUBBARD	01/06/85-01/07/85	GASOLINE AND TOLLS EXPENSE FOR MEMBER IN DISTRICT - LEASED CAR	45.55
01-17	5015780003	Do	01/06/85-01/07/85	HOTEL ACCOMMODATIONS FOR MEMBER - MADISONVILLE RAMADA INN	35.23
01-17	5015780001	Do	01/06/85-01/09/85	WASHINGTON-LOUISVILLE-EVANSVILLE-WASHINGTON	427.00
01-17	5015780004	Do	01/07/85-01/08/85	HOTEL ACCOMMODATIONS FOR MEMBER - HOLIDAY INN, FT. MITCHELL, KY	43.54
01-17	5015780005	Do	01/08/85-01/09/85	HOTEL ACCOMMODATIONS FOR MEMBER - HENDERSON RAMDADA INN	30.21
01-17	5015780006	BILLY RAY PARRISH	12/13/84	MILEAGE: RUSSELLVILLE-OWENSBORO AND RETURN 144 MI @ 24¢	34.56
01-17	5015780007	Do	12/17/84	MILEAGE: RUSSELLVILLE-HOPKINSVILLE AND RETURN 70 MI @ 24¢	16.80
01-17	5015780008	Do	12/26/84	MILEAGE: RUSSELLVILLE-MADISONVILLE AND RETURN 144 MI @ 24¢	34.56
01-17	5015780009	Do	12/28/84	MILEAGE: RUSSELLVILLE TO MADISONVILLE AND RETURN 144 MI @ 24¢	34.56
01-23	5016540003	ELAINE ALLEN	01/01/85-01/31/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE	5.68
01-23	5016540012	JEFF BOYD	12/30/84	MILEAGE: PADUCAH TO MAYFIELD TO PADUCAH - 52 MILES @ .24 PER MILE	12.48
01-23	5016540004	HANCOCK COUNTY AVIATION, INC	12/01/84	FLIGHT FROM HOPKINSVILLE/LOUISVILLE/HOPKINSVILLE TO MEET WITH OFFICIALS REGARDING CONSTITUENTS	703.00
01-23	5016540005	CARROLL HUBBARD	01/25/85-01/24/86	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE LEXINGTON HERALD-LEADER FOR THE PADUCAH FIELD OFFICE	135.00
01-23	5016540011	MADISONVILLE SUPPLY CO	01/02/85	OFFICE SUPPLIES FOR THE MADISONVILLE FIELD OFFICE	37.30
01-23	5016540001	DEBRA J PAGE	12/27/84	MILEAGE: PADUCAH TO METROPOLIS TO MEET MEMBER AND RETURN TO PADUCAH - 31 MILES @ .24 PER MILE	7.44
01-23	5016540002	BILLY RAY PARRISH	12/12/84	MILEAGE: RUSSELLVILLE/WINGO AND RETURN - 250 MILES @ .24 PER MILE	60.00
01-23	5016540006	SOUTH CENTRAL BELL	11/22/84-12/21/84	CHARGES FOR HOPKINSVILLE OFFICE	107.17
01-23	5016540007	Do	11/22/84-12/21/84	AT&T INFORMATION SYSTEMS - HOPKINSVILLE OFFICE	34.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5016540008	Do	11/22/84–12/21/84	AT&T COMMUNICATIONS - HOPKINSVILLE OFFICE	7.03
01-23	5016540009	Do	01/01/85–01/31/85	WATTS LINE FOR THE PADUCAH OFFICE	230.72
01-23	5016540010	Do	01/01/85–01/31/85	WATTS LINE FOR THE MADISONVILLE OFFICE	295.98
01-25	5017730007	CARROLL HUBBARD	01/09/85–01/11/85	GASOLINE AND TOLLS EXPENSE AND PARKING FEE AT THE NASHVILLE AIRPORT FOR DISTRICT LEASED CAR	47.70
01-25	5017730008	Do	01/11/85–01/12/85	HOTEL ACCOMMODATIONS FOR MEMBER AT THE HILTON AIRPORT INN, NASHVILLE	49.05
01-25	5018410015	Do	01/11/85–01/12/85	WASHINGTON-NASHVILLE AND RETURN TO WASHINGTON VIA USAIR/AMERICAN	342.00
01-25	5023420018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	129.89
01-25	5023650016	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	217.37
01-28	5022220009	ELAINE ALLEN	01/09/85	MILEAGE: PADUCAH TO KENTUCKY DAM AIRPORT TO MEET MEMBER AND RETURN TO PADUCAH 56 MILES AT 24¢ PER MILE.	13.44
01-28	5022220008	Do	02/01/85–02/28/85	REIMBURSEMENT FOR SUBSCRIPTION TO THE PADUCAH FOR THE PADUCAH OFFICE	6.00
01-28	5022220011	DENNIE BURKE	01/01/85–01/31/85	REIMBURSEMENT FOR SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE OFFICE	3.80
01-28	5022220012	Do	01/10/85	MILEAGE; HOPKINSVILLE-GREENVILLE AND RETURN FOR LABOR/MANAGEMENT COUNCIL MTG TO REPRESENT MBR-DINNER.	7.20
01-28	5022220013	Do	01/10/85	69 MILES AT 24¢ PER MILE	16.56
01-28	5022220007	SHEILA H HAWKINS	01/07/85	MILEAGE: MADISONVILLE - HENDERSON AND RETURN 88 MILES AT 24¢ PER MILE	21.12
01-28	5022220010	DEBRA J PAGE	01/10/85	MILEAGE: PADUCAH TO NASHVILLE AND RETURN 297 MILES AT 24¢ PER MILE	71.28
01-28	5022220002	SOUTH CENTRAL BELL	12/05/84–01/04/85	SOUTH CENTRAL BELL HENDERSON OFFICE	37.85
01-28	5022220003	Do	12/05/84–01/04/85	AT&T INFORMATION SYSTEMS	5.70
01-28	5022220004	Do	01/05/85–02/04/85	SOUTH CENTRAL BELL PADUCAH OFFICE	115.43
01-28	5022220005	Do	01/05/85–02/04/85	AT&T INFORMATION SYSTMES	50.81
01-28	5022220006	Do	01/05/85–02/04/85	AT&T COMMUNICATIONS	14.76
01-29	5025600020	CARROLL HUBBARD	01/17/85–01/19/85	GASOLINE AND TOLLS EXPENSE FOR MEMBER IN DISTRICT LEASED CAR	51.70
01-29	5025600019	Do	01/17/85–01/20/85	WASHINGTON-NASHVILLE-LOUISVILLE-WASHINGTON VIA AMERICAN/PIEDMONT	331.00
01-29	5025600021	Do	01/18/85	MEALS WITH CONSTITUENTS DAMERON'S RESTAURANT/LACENTER DEVANTI'S RESTAURANT/MAYFIELD	53.45
01-29	5025600022	Do	01/19/85	MEAL FOR MEMBER HOLIDAY INN, PADUCAH	14.38
01-29	5025600023	Do	01/19/85–01/20/85	HOTEL ACCOMMODATIONS FOR MEMBER EXECUTIVE WEST, LOUISVILLE	47.65
01-30	5025830007	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS FOR THE WASHINGTON OFFICE	68.35
01-30	5025830011	KENTUCKY NEW ERA	02/14/85–02/13/86	SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE PADUCAH FIELD OFFICE	50.14
01-30	5025830010	DEBRA J PAGE	01/09/85–01/09/86	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE SEBREE BANNER FOR THE PADUCAH FIELD OFFICE	8.40
01-30	5025830008	THE COURIER JOURNAL& LOUISVILLE TIMES	02/05/85–02/04/86	DAILY COURIER-JOURNAL FOR THE WASHINGTON OFFICE	106.60
01-30	5025830009	Do	02/05/85–02/04/86	SUNDAY COURIER-JOURNAL FOR THE WASHINGTON OFFICE	59.80
01-30	5028890254	CITY OF HENDERSON	01/01/85–01/30/85	RENT HENDERSON MUNICIPAL	200.00
01-30	5028890253	LINCOLN FEDERAL SAVINGS & LOAN	01/01/85–01/30/85	RENT 145 E CENTER ST	150.00
01-30	5028890255	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	01/01/85–01/30/85	RENT HOPKINSVILLE, KY	275.00
01-31	5031900072	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,130.13
01-31	5032350012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	982.21
01-31	5032490019	Do	01/31/85	EXPENDITURE FOR 1984	66.92
02-08	5036250016	CARROLL HUBBARD	01/24/85–01/25/85	GASOLINE AND TOLL EXPENSE FOR MEMBER IN DISTRICT LEASED CAR	55.05
02-08	5036250014	Do	01/24/85–01/27/85	WASHINGTON-LOUISVILLE-NASHVILLE-WASHINGTON FOR MEMBER	331.00
02-08	5036250015	Do	01/25/85	DINNER WITH CONSTITUENTS AT THE RAMADA INN MADISONVILLE, KY	53.31
02-08	5036430007	ELAINE ALLEN	02/01/85–02/28/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE	5.68
02-08	5036430008	DENNIE BURKE	01/24/85	MILEAGE - HOPKINSVILLE TO FT. CAMPBELL AND RETURN TO REPRESENT MEMBER 30 MI AT .24	7.20
02-08	5036430006	C & P TELEPHONE	12/01/84–12/31/84	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	153.95

02-08	5036430002	GENERAL SERVICES ADMINISTRATION	01/22/85–02/21/85	FTS FOR THE PADUCAH FIELD OFFICE	20.00
02-08	5036430009	CARROLL HUBBARD	02/01/85–02/01/86	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER-INQUIRER FOR THE PADUCAH FIELD OFFICE	80.60
02-08	5036430001	MAYFIELD ANSWERING SERVICE INC.	12/22/84–01/21/85	ANSWERING SERVICE FOR THE MAYFIELD OFFICE	58.00
02-08	5036430003	SOUTH CENTRAL BELL	01/16/85–02/15/85	SOUTH CENTRAL BELL	36.75
02-08	5036430004	Do	01/16/85–02/15/85	AT&T INFORMATION SYS	2.85
02-08	5036430005	Do	01/16/85–02/15/85	AT&T COMMUNICATIONS	37.80
02-13	5039680011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	217.39
02-13	5043920011	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	130.18
02-15	5043760001	CARROLL HUBBARD	01/29/85–07/29/85	SIX MONTH PREMIUM ON DISTRICT LEASED AUTOMOBILE, REIMBURSEMENT TO MEMBER FOR PAYMENT	255.00
02-15	5043760002	Do	02/01/85–01/31/86	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE JOURNAL-ENTERPRISE FOR THE PADUCAH FIELD OFFICE.	9.00
02-15	5043760003	Do	02/10/85–02/09/86	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE MURRAY LEDGER & TIMES FOR THE PADUCAH FIELD OFFICE.	47.50
02-19	5043330029	POSTMASTER	01/07/85	400 20¢ STAMPS	80.00
02-19	5043330030	Do	01/07/85	CORRESPONDENCE SENT BY EXPRESS MAIL	9.35
02-19	5043330028	Do	01/23/85	POSTAGE	80.00
02-19	5043330027	Do	01/25/85	EXPRESS MAIL	9.35
02-19	5043340001	Do	01/17/85	250 20¢ STAMPS	50.00
02-20	5045540022	ALLAN RHODES, INC	12/01/84–12/31/84	DECEMBER 1984 PAYMENT FOR DISTRICT LEASED CAR (BALANCE PAID BY MEMBER)	316.50
02-20	5045540021	Do	01/01/85–01/31/85	JANUARY 1985 PAYMENT ON DISTRICT LEASED CAR	466.50
02-20	5045540028	DENNIE BURKE	01/28/85	MILEAGE: HOPKINSVILLE TO FORT CAMPBELL AND RETURN - 30 MILES @ .24 PER MILE	7.20
02-20	5045540030	BEVERLY HOOPER	01/01/85–01/31/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE HENDERSON OFFICE	5.68
02-20	5045540031	Do	01/23/85–04/22/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE GLEANER FOR THE HENDERSON OFFICE	18.00
02-20	5045540023	SOUTH CENTRAL BELL	01/10/85–02/09/85	SOUTH CENTRAL BELL FOR THE MAYFIELD OFFICE	34.67
02-20	5045540024	Do	01/10/85–02/09/85	AT&T COMMUNICATIONS FOR THE MAYFIELD OFFICE	2.13
02-20	5045540025	Do	01/10/85–02/09/85	SOUTH CENTRAL BELL FOR THE HOPKINSVILLE OFFICE	121.27
02-20	5045540026	Do	01/10/85–02/09/85	AT&T INFORMATION SYSTEMS FOR HOPKINSVILLE OFFICE	34.25
02-20	5045540027	Do	01/10/85–02/09/85	AT&T COMMUNICATIONS FOR HOPKINSVILLE OFFICE	16.95
02-25	5050610021	CARROLL HUBBARD	02/07/85	PARKING FEES	3.00
02-25	5050610018	Do	02/08/85–02/11/85	WASHINGTON-NASHVILLE-LOUISVILLE-WASHINGTON	331.00
02-25	5050610020	Do	02/10/85	MEALS WITH CONSTITUENTS	36.53
02-25	5050610019	Do	02/10/85–02/11/85	GASOLINE AND TOLLS EXPENSE FOR MEMBER IN DISTRICT LEASED CAR	31.10
02-26	5056890262	CITY OF HENDERSON	02/01/85	RENT HENDERSON MUNICIPAL HENDERSON,KY 42431	200.00
02-26	5056890261	LINCOLN FEDERAL SAVINGS & LOAN	02/01/85	RENT 145 E CENTER ST MADISONVILLE,KY 42431	150.00
02-26	5056890263	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	02/01/85	RENT HOPKINSVILLE, KY	275.00
02-28	5059900062	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,130.13
02-28	5060630010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		859.28
02-28	5060660036	Do	02/28/85	CREDIT FOR 1984	(385.00)
02-28	5060800032	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		9.10
03-07	5063640017	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT PADUCAH KY 00000	1,334.00
03-08	5063510014	POSTMASTER	02/11/85	POSTAGE	100.00
03-14	5066800023	CARROLL HUBBARD	02/23/85	SEVEN SEAS RESTAURANT DINNER WITH CONSTITUENTS AT MURRAY, KENTUCKY	157.38
03-14	5066800024	Do	02/23/85	GASOLINE FOR DISTRICT CAR	19.89
03-14	5066800025	Do	02/24/85	TOLL IN DISTRICT	.50
03-14	5066800026	Do	02/24/85–02/25/85	HOTEL ACCOMMODATIONS FOR MEMBER AT HENDERSON, KY RAMADA INN	33.98
03-14	5066800027	Do	02/25/85	U.S. AIR - EVANSVILLE, IND - PITTSBURGH, PA - WASHINGTON, DC	224.00
03-14	5066800028	Do	02/25/85	GASOLINE IN DISTRICT CAR	25.00
03-19	5072310018	U S CAPITOL HISTORICAL SOCIETY	03/06/85	PURCHASE OF CAPITOL CALENDARS FOR CONSTITUENT REQUESTS	3,591.00
03-20	5074680005	SHEILA H HAWKINS	02/25/85	MILEAGE CLAY-HENDERSON TO MADISONVILLE 74 MI AT .24/MI TOLL	18.36
03-20	5074680001	KENTUCKY FLYING SERVICE, INC	02/23/85	FLIGHT FROM LOUISVILLE TO MURRAY TO LOUISVILLE TO ATTEND MEETING IN DISTRICT	544.35
03-20	5074680002	DEBRA J PAGE	02/25/85	MILEAGE; PADUCAH TO MAYFIELD TO PADUCAH 56.6 MI AT .24/MI	13.58
03-20	5074680003	PDQ PRINTING OF HOPKINSVILLE	02/20/85	BUSINESS CARDS FOR PING BROOKS, HOPKINSVILLE FIELD REP	23.90
03-20	5074680004	STEVE COBB	02/26/85	PHOTOGRAPHS FOR OFFICE FILES	39.00
03-20	5074730005	ELAINE ALLEN	03/01/85–03/31/85	PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH OFFICE	6.29
03-20	5074730003	DIRECTORIES INC	02/15/85	PURCHASE OF KY STATE DIRECTORIES	150.00
03-20	5074730001	CARROLL HUBBARD	02/20/85	PICTURES FOR OFFICE FILES	21.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	5074730004	DEBRA J PAGE	02/18/85	MILEAGE: PADUCAH-MAYFIELD AND RETURN 60 MILES @ 24¢	14.40
03-20	5074730002	R.L. POLK & CO.	02/15/85	PURCHASE OF PADUCAH CITY DIRECTORY FOR THE PADUCAH FIELD OFFICE	85.00
03-21	5077220028	ALLAN RHODES, INC	02/01/85-02/28/85	FEBRUARY 1985 PAYMENT ON DISTRICT LEASED CAR	466.50
03-21	5077220005	ELAINE ALLEN	02/28/85-02/28/86	PADUCAH POST OFFICE BOX RENTAL FOR THE PADUCAH FIELD OFFICE	22.00
03-21	5077220004	Do	03/01/85-03/31/85	SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH OFFICE	6.00
03-21	5077220001	DENNIE BURKE	02/01/85-02/28/85	SUBSCRIPTION TO THE KY NEW ERA FOR THE HOPKINSVILLE OFFICE	3.80
03-21	5077220002	Do	03/01/85-03/31/85	SUBSCRIPTION TO THE KY NEW ERA FOR THE HOPKINSVILLE OFFICE	4.75
03-21	5077220006	C & P TELEPHONE	01/01/85-01/31/85	WASHINGTON OFFICE TELEPHONE BILL FOR JANUARY	203.52
03-21	5077220026	GENERAL SERVICES ADMINISTRATION	01/31/85-02/28/85	FTS FOR WASHINGTON OFFICE	68.35
03-21	5077220027	Do	01/31/85-02/28/85	FTS FOR PADUCAH OFFICE	20.00
03-21	5077220003	CAROLINE J HALL	01/01/85-01/31/85	SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE OFFICE	4.50
03-21	5077220023	CARROLL HUBBARD	02/25/85-02/25/86	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR THE PADUCAH OFFICE	54.45
03-21	5077220021	Do	03/01/85-03/01/86	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE LIVINGSTON LEDGER FOR THE PADUCAH OFFICE	9.00
03-21	5077220022	Do	03/14/85-03/14/86	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE FULTON LEADER FOR THE PADUCAH OFFICE	27.00
03-21	5077220024	MARY L LAWTON	12/01/84-01/31/85	REIMBURSEMENT FOR PAYMENT FOR XEROX COPIES FOR THE HENDERSON OFFICE FOR DECEMBER 1984	6.20
03-21	5077220029	Do	02/01/85-03/31/85	REIMBURSEMENT FOR PAYMENT OS SUBSCRIPTION FOR THE EVANSVILLE COURIER FOR THE HENDERSON OFFICE.	40.65
03-21	5077220019	MAYFIELD ANSWERING SERVICE INC.	01/22/85-02/21/85	ANSWERING SERVICE FOR MAYFIELD OFFICE	58.00
03-21	5077220012	SOUTH CENTRAL BELL	01/05/85-02/04/85	SOUTH CENTRAL BELL	38.78
03-21	5077220013	Do	01/05/85-02/04/85	AT&T INFORMATION SYSTEMS	5.70
03-21	5077220014	Do	01/22/85-02/21/85	SOUTH CENTRAL BELL	102.65
03-21	5077220015	Do	01/22/85-02/21/85	AT&T INFORMATION	34.25
03-21	5077220007	Do	02/01/85-02/28/85	WATTS LINE FOR THE PADUCAH FIELD OFFICE	416.76
03-21	5077220008	Do	02/01/85-02/28/85	WATTS LINE FOR THE MADISONVILLE FIELD OFFICE	517.69
03-21	5077220009	Do	02/05/85-03/04/85	SOUTH CENTRAL BELL	114.85
03-21	5077220010	Do	02/05/85-03/04/85	AT&T INFORMATION SYSTEMS	50.81
03-21	5077220011	Do	02/05/85-03/04/85	AT&T COMMUNICATIONS	18.50
03-21	5077220020	Do	02/10/85-03/09/85	SOUTH CENTRAL BELL FOR MAYFIELD OFFICE	32.82
03-21	5077220016	Do	02/16/85-03/15/85	SOUTH CENTRAL BELL	38.39
03-21	5077220017	Do	02/16/85-03/15/85	AT&T INFORMATION SYSTEMS	116.40
03-21	5077220018	Do	02/16/85-03/15/85	AT&T COMMUNICATIONS	12.80
03-25	5079330015	JAMES W KANOUSE	03/11/85	LODGING-HILTON INN, NASHVILLE, TN	46.94
03-25	5079330014	Do	03/11/85-03/12/85	PIEDMONT AIRLINES AIRLINE TICKET WASHINGTON, DC-EVANSVILLE, IN-WASHINGTON, DC	248.00
03-25	5079330017	Do	03/11/85-03/12/85	TOLLS FOR DISTRICT LEASED CAR	1.00
03-25	5079330016	Do	03/12/85	GASOLINE FOR DISTRICT LEASED CAR	15.50
03-25	5080520004	POSTMASTER	03/11/85	POSTAGE	100.10
03-28	5086890276	CITY OF HENDERSON	03/01/85-03/30/85	RENT HENDERSON MUNICIPAL HENDERSON,KY 42431	200.00
03-28	5086890275	LINCOLN FEDERAL SAVINGS & LOAN	03/01/85-03/30/85	RENT 145 E CENTER ST MADISONVILLE,KY 42431	150.00
03-28	5086890277	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	03/01/85-03/30/85	RENT HOPKINSVILLE, KY	275.00
03-31	5088900057	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,117.00
03-31	5091420009	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		78.65
03-31	5091470010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		607.04

03-31	5091830018	Do	03/31/85	CREDIT FOR 1984	(24.00)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,327.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,646.18

ADJUSTMENTS/REFUNDS

EXPENSES

01-07	5031990026	POSTMASTER	12/19/84	REFUND DUE TO NON-DELIVERY OF EXPRESS MAIL	(9.35)
07-30	5025990025	GRANGE MUTUAL CASUALTY CO	07/29/84-01/29/85	REFUND DUE TO OVERBILLING	(12.30)
11-30	5025990020	ALLAN RHODES, INC	08/01/84-08/31/84	REFUND DUE TO DUPLICATE PAYMENT	(445.39)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(467.04)
TOTAL	**125,506.96**

OFFICE OF THE HON. JERRY HUCKABY

SALARIES

BUHLMAN, ANN F	01/01/85-03/31/85	CASEWORKER
BUMGARDNER, PAMELA L	01/01/85-03/31/85	CASEWORKER
BURNETT, LOU GEHRIG	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT
CONNORS, CAROL EKERN	01/01/85-03/31/85	LEGISLATIVE ASSISTANT
EVANS, JULIE E	02/04/85-03/31/85	RECEPTIONIST
MARTIN, LAWRENCE R	01/01/85-03/31/85	DISTRICT REPRESENTATIVE
NEAL, MICHAEL S	01/01/85-03/31/85	DISTRICT REPRESENTATIVE
NEWTON, KIM	01/01/85-02/15/85	PERSONAL SECRETARY
RASBERRY, DIANE	01/01/85-03/31/85	DISTRICT SECRETARY
REYNOLDS, DONNA J	01/01/85-03/31/85	DIRECTOR OF COMMUNICATIONS
ROGERS, HINES E, III	01/01/85-03/31/85	SPECIAL ASSISTANT
SIBLEY, MICHAEL WHEELER	01/01/85-03/31/85	DISTRICT REPRESENTATIVE
SWIGGUM, ANNETTE	01/01/85-03/31/85	DISTRICT SECRETARY
TUBBS, PAMELA S	01/01/85-01/31/85	RECEPTIONIST
Do	02/01/85-03/31/85	PERSONAL SECRETARY

6,246.46	
6,453.63	
15,370.62	
7,850.19	
2,691.67	
7,512.78	
8,198.43	
2,465.22	
4,140.00	
4,760.70	
8,972.88	
8,541.36	
3,105.00	
1,380.00	
3,116.66	

EXPENSES

01-25	5023420019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	126.85
01-25	5023650017	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	183.12
01-28	5022220016	MICHAEL S NEAL	10/05/84-10/19/84	REIMBURSEMENT OF DISTRICT REPRESENTATIVE FOR GAS USED FOR THE MOBILE OFFICE WHILE ON OFFICIAL BUSINESS.	86.53
01-28	5022220017	Do	11/03/84-12/18/84	REIMBURSEMENT OF DISTRICT REPRESENTATIVE FOR GAS USED FOR THE MOBILE OFFICE WHILE ON OFFICIAL BUSINESS.	226.44
01-28	5022220014	SOUTH CENTRAL BELL	12/01/84-12/31/84	CHARGE FOR WATS LINE IN NATCHITOCHES DISTRICT OFFICE	137.37
01-28	5022220015	Do	01/01/85-01/31/85	CHARGE FOR WATRS USAGE IN THE MONROE DISTRICT OFFICE	182.67
01-28	5022230018	ALEXANDRIA DAILY TOWN TALK	01/14/85-01/13/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	84.00
01-28	5022230028	AMERICAN EXPRESS COMPANY	10/24/84-10/25/84	CONGRESSMAN'S ROUNDTRIP FLIGHT DC TO MONROE TO DC ON OFFICIAL BUSINESS	628.00
01-28	5022230031	Do	10/31/84-11/01/84	CONGRESSMAN'S STAY IN THE HOLIDAY INN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	105.65
01-28	5022230032	Do	10/31/84-11/01/84	LUNCH WITH CONSTITUENTS	7.21
01-28	5022230029	Do	10/31/84-11/02/84	CONGRESSMAN'S ROUNDTRIP FLIGHT DC TO MONROE TO DC ON OFFICIAL BUSINESS	616.00
01-28	5022230030	Do	11/02/84	REFLECTS ADD FARE FOR CHANGE TO CONGRESSMAN'S TICKET	22.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY HUCKABY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	5022230021	Do	11/07/84–11/10/84	REFLECTS CONGRESSMAN'S ROUNDTRIP FLIGHT TO DC-MONROE-DC ON OFFICIAL BUSINESS	714.00
01-28	5022230022	Do	11/21/84–11/25/84	REFLECTS CAR RENTAL CHARGES BY THE CONGRESSMAN WHILE IN THE DISTRICT	134.12
01-28	5022230017	EAST CARROLL DELTA NEWS	01/14/85–01/13/86	ONE YEAR SUBSCRIPTION FOR MONROE DISTRICT OFFICE	15.00
01-28	5022230023	NEWS-STAR-WORLD PUBLISHING CORPORATION	01/28/85–01/27/86	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	129.00
01-28	5022230019	RUSTON DAILY LEADER	01/14/85–01/13/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	60.00
01-28	5022230016	SOUTHERN POLITICAL REPORT	01/14/85–01/13/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	95.00
01-28	5022230027	THE CONCORDIA SENTINEL	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	18.00
01-28	5022230024	THE DELHI DISPATCH	01/27/85–01/26/86	ONE YEAR SUBSCRIPTION FOR THE MONROE DISTRICT OFFICE	10.00
01-28	5022230020	THE JACKSON INDEPENDENT INC	01/14/85–01/13/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	18.00
01-28	5022230025	THE KIPLINGER WASHINGTON EDITORS, INC	04/01/85–03/31/86	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	42.00
01-28	5022230026	WEST CARROLL GAZETTE	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	27.50
01-28	5022700008	ALEXANDRIA DAILY TOWN TALK	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	79.07
01-28	5022700011	BEKINS	12/28/84	MICROFICHE, FILM JACKETS	554.16
01-28	5022700019	LOU GEHRIG BURNETT	01/08/85–01/09/85	REFLECTS REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM DC TO MONROE TO DC	616.00
01-28	5022700020	Do	01/08/85–01/09/85	HOTEL LODGING	48.23
01-28	5022700021	Do	01/08/85–01/09/85	RENTAL CAR FOR MR. BURNETT WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.73
01-28	5022700023	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES	40.56
01-28	5022700025	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/30/85	1985 MEMBERSHIP DUES FOR THE CONGRESSIONAL ARTS CAUCUS	300.00
01-28	5022700007	EAST CARROLL DELTA NEWS	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	15.00
01-28	5022700014	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE CHARGE	45.66
01-28	5022700026	J T JAMES CORP	11/01/84–11/24/84	REFLECTS CHARGE MADE FOR AIR TRAVEL FOR CONGRESSMAN HUCKABY WHILE IN DISTRICT ON OFFICIAL BUSINESS.	784.00
01-28	5022700015	JOE PENDLETON SERVICE STATION	11/02/84–11/07/84	GAS USED FOR MOBILE OFFICE	83.60
01-28	5022700024	Do	12/07/84	GAS USED FOR THE MOBILE OFFICE	32.90
01-28	5022700009	OUACHITA CITIZEN	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	25.00
01-28	5022700017	R L POLK & COMPANY	12/21/84	CITY DIRECTORY FOR THE NATCHITOCHES DISTRICT OFFICE	144.00
01-28	5022700010	RUSTON DAILY LEADER	02/14/85–02/13/86	ONE YEAR SUBSCRIPTION FOR THE MONROE DISTRICT OFFICE	60.00
01-28	5022700016	SHREVEPORT TIMES	12/01/84–06/01/85	ONE YEAR SUBSCRIPTION FOR NATCHITOCHES DISTRICT OFFICE	57.00
01-28	5022700001	SOUTH CENTRAL BELL	11/11/84–12/10/84	MONTHLY SERVICE FOR NATCHITOCHES DISTRICT OFFICE	126.46
01-28	5022700002	Do	11/11/84–12/10/84	AT&T INFORMATION SYSTEMS	62.22
01-28	5022700003	Do	11/11/84–12/10/84	AT&T COMMUNICATIONS	5.02
01-28	5022700006	Do	12/16/84–01/15/85	AT&T COMMUNICATIONS	27.80
01-28	5022700004	Do	12/16/84–11/15/85	MONTHLY SERVICE MONROE DISTRICT OFFICE	215.34
01-28	5022700005	Do	12/16/84–11/15/85	AT&T INFORMATION SYSTEMS	214.30
01-28	5022700012	STANDARD OFFICE SUPPLY	12/07/84–12/14/84	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	27.84
01-28	5022700018	TEXACO, INC	11/02/84	GAS USED FOR THE MOBILE OFFICE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (CONGRESSMAN)	10.00
01-28	5022700027	Do	11/23/84	GAS USED FOR THE MOBILE OFFICE	25.09
01-28	5022700022	THE JACKSON INDEPENDENT INC	01/14/85–01/13/86	ONE YEAR SUBSCRIPTION FOR NATCHITOCHES DISTRICT OFFICE	9.00
01-28	5022700013	WESTERN UNION TELEGRAPH	12/10/84	TELEGRAMS SENT	26.40
01-30	5024630019	ITT DIALCOM	12/01/84	COMPUTER USE IN THE DC OFFICE	500.00
01-30	5024630017	Do	12/31/84	COMPUTER USE IN THE DC OFFICE	28.00
01-30	5024630020	THE WESTERN UNION TELEGRAPH CO.	11/30/84	TELEGRAMS SENT	47.35
01-30	5024630018	Do	12/31/84	TELEGRAMS SENT	13.84
01-30	5028890257	CRAIN LEASING CO., INC.	01/01/85–01/30/85	RENT MOBILE 00000	681.16

01-30	5028890256	NATCHITOCHES PARISH POLICE JURY	01/01/85–01/30/85	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
01-31	5031900235	*(EQUIPMENT ALLOWANCE CHARGED)*	12/31/84–12/31/84		8.30
01-31	5031900236	Do	01/01/85–01/31/85		3,492.12
01-31	5032350032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	1,467.55
01-31	5032490005	Do	01/31/85	EXPENDITURE FOR 1984	152.37
02-13	5039680012	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	248.14
02-13	5043920012	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	127.14
02-15	5042670014	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES	9.22
02-15	5042670015	Do	12/01/84–12/31/84	TOLL CHARGES	52.29
02-15	5042670005	CALDWELL WATCHMAN-PROGRESS	02/01/85–01/31/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	12.00
02-15	5042670012	CRAIN LEASING CO., INC.	01/31/85	REGISTRATION RENEWAL FOR MOBILE OFFICE	20.20
02-15	5042670011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	BASIC MEMBERSHIP DUES	150.00
02-15	5042670013	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE CHARGES	45.66
02-15	5042670004	HAVA JAVA	01/16/85	COFFEE FOR CONSTITUENT USE IN OFFICE	12.07
02-15	5042670002	ITT DIALCOM	12/31/84	ENTRY OF NAMES FOR MASS MAILINGS	455.50
02-15	5042670001	JOE PENDLETON SERVICE STATION	12/13/84	GAS USED FOR THE MOBILE OFFICE	19.10
02-15	5042670010	NEWS STAR-WORLD PUBLISHING CORPS.	01/28/85–01/27/86	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	129.00
02-15	5042670003	OFFICIAL AIRLINE GUIDES, INC.	04/01/85–03/01/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	44.00
02-15	5042670009	STANDARD OFFICE SUPPLY	01/15/85	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	39.03
02-15	5042670008	THE DELHI DISPATCH	01/27/85–01/26/86	ONE YEAR SUBSCRIPTION FOR MONROE DISTRICT OFFICE	10.00
02-15	5042670007	THE MONROE DISPATCH	01/19/85–01/18/86	ONE YEAR SUBSCRIPTION FOR THE DC AND MONROE OFFICE	40.40
02-15	5042670006	THOMAS INSURANCE AGENCY OF MONROE, INC.	01/18/85	INSURANCE FOR MOBILE OFFICE	1,734.00
02-15	5043760013	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	REGULAR MEMBERSHIP DUES	300.00
02-15	5043760005	DAVID R RAMAGE	12/28/84	CHARGE FOR IMPRINTING CALDENDARS	325.00
02-15	5043760010	SOUTH CENTRAL BELL	12/11/84–01/10/85	MONTHLY SERVICE	139.87
02-15	5043760011	Do	12/11/84–01/10/85	AT&T INFORMATION SYSTEMS	62.22
02-15	5043760012	Do	12/11/84–01/10/85	AT&T COMMUNICATIONS	23.28
02-15	5043760007	Do	01/16/85–02/15/86	CURRENT CHARGES MONTHLY SERVICE	233.27
02-15	5043760008	Do	01/16/85–02/15/86	AT&T COMMUNICATIONS	21.91
02-15	5043760009	Do	01/16/85–02/15/86	AT&T INFORMATION	214.30
02-15	5043760006	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	SUBSCRIPTION FOR USA TODAY	26.00
02-15	5043760004	THE TIMES AND SHREVEPORT JOURNAL	02/22/85–02/21/86	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	360.00
02-20	5044730013	CATAHOULA NEWS BOOSTER	02/05/85–02/04/86	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR MONROE OFFICE	17.00
02-20	5044730010	EXXON COMPANY, USA	12/22/84	REFLECTS CHARGES FOR GAS FOR MOBIL OFFICE	14.75
02-20	5044730009	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE	42.30
02-20	5044730011	POSTMASTER	01/31/85–01/30/86	REFLECTS CHARGE FOR POST OFFICE BOX RENTAL FOR ONE YEAR	34.00
02-20	5044730012	THE COUSHATTA CITIZEN	02/03/85–02/02/86	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR DC OFFICE	25.00
02-20	5044730007	THE FRAME WAREHOUSE	10/01/84	FRAMING FOR DISTRICT OFFICE	16.40
02-20	5044730008	TIMBERMILL FRAME SHOP	11/12/84	FRAMING FOR DISTRICT OFFICE	63.00
02-20	5044730014	WEST CARROLL GAZETTE	02/05/85–02/04/86	ONE YEAR'S SUBSCRIPTION FOR MONROE DISTRICT OFFICE	15.00
02-25	5051230004	AMERICAN EXPRESS COMPANY	12/06/84–12/07/84	ROUNDTRIP FLIGHT MADE BY THE CONGRESSMAN FOR OFFICIAL BUSINESS IN THE DISTRICT DC-MONROE-DC	616.00
02-25	5051230005	Do	12/06/84–12/07/84	CONGRESSMAN'S STAY AT THE HOLIDAY INN IN MONROE WHILE THERE ON OFFICIAL BUSINESS	44.15
02-25	5051230003	Do	12/13/84–12/15/84	HOTEL CHARGE MADE AT THE HOLIDAY INN IN MONROE, BY THE CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSS.	94.63
02-25	5051230006	Do	12/13/84–12/15/84	REFLECTS CONGRESSMAN'S ROUNDTRIP FLIGHT TO MONROE FOR OFFICIAL BUSINESS DC-MONROE-DC	616.00
02-26	5056890265	CRAIN LEASING CO., INC.	02/01/85	RENT MOBILE	681.16
02-26	5056890264	NATCHITOCHES PARISH POLICE JURY	02/01/85	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
02-28	5059900223	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,413.76
02-28	5060630031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,105.81
03-07	5063640018	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT MONROE, LA.	2,969.00
03-12	5064810011	Do	11/01/84–11/30/84	TELEPHONE CHARGES	152.93
03-12	5064810007	HAVA JAVA COFFEE COMPANY	02/07/85	COFFEE FOR CONSTITUENT USE	16.50
03-12	5064810009	JERRY HUCKABY	02/10/85	REIMBURSE CONGRESSMAN FOR GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS 141.1 MILES @ .10 PER MILE.	14.11
03-12	5064810012	JOE PENDLETON SERVICE STATION	01/24/85	GAS CHARGES FOR MOBILE OFFICE	11.40
03-12	5064810010	MONROE OFFICE EQUIPMENT	11/06/84–01/29/85	OFFICE SUPPLIES FOR MONROE DISTRICT OFFICE	27.19
03-12	5064810005	OFFICE MACHINE SERVICE CO.	02/07/85	OFFICE SUPPLIES FOR MONROE DISTRICT OFFICE (PAPER)	43.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY HUCKABY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	5064810006	OUACHITA CITIZEN	03/01/85–02/28/86	ONE YEAR'S SUBSCRIPTION FOR MONROE DISTRICT OFFICE	25.00
03-12	5064810003	SOUTH CENTRAL BELL	01/01/85–01/31/85	MONTHLY SERVICE	53.02
03-12	5064810004	Do	01/01/85–01/31/85	WATS USAGE	120.27
03-12	5064810008	Do	02/01/85–02/28/85	MONTHLY CHARGE FOR WATS AND CURRENT CHARGES	348.56
03-12	5064810001	WESTERN UNION	01/24/85	TELEGRAMS SENT	23.76
03-12	5064810002	Do	01/24/85	TELEGRAMS SENT	26.40
03-13	5066340007	BASTROP ENTERPRISE PUBLISHING CO	03/08/85–02/07/86	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	40.00
03-13	5066340008	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	40.70
03-13	5066340009	FEDERAL EXPRESS CORP.	02/02/85	RUSHED SERVICE FOR INFORMATION ON HIGHWAYS AND DRAINAGE	15.00
03-13	5066340010	SOUTH CENTRAL BELL	02/11/85	MONTHLY CHARGES FOR NATCHITOCHES DISTRICT OFFICE	122.77
03-13	5066340011	Do	02/11/85	AT&T INFORMATION SYSTEM CHARGE FOR NATCHITOCHES DISTRICT OFFICE	62.22
03-13	5066340012	Do	02/11/85	AT&T COMMUNICATIONS	8.35
03-13	5066360002	BASTROP ENTERPRISE PUBLISHING CO	03/08/85–03/08/86	ONE YEAR'S SUBSCRIPTION FOR MONROE DISTRICT OFFICE	40.00
03-13	5066360003	JERRY HUCKABY	02/14/85	MILEAGE IN DISTRICT, 262.4 MI @ .10	26.24
03-13	5066360001	DIANE RASBERRY	12/11/84–01/06/85	MILEAGE IN DISTRICT 543 MI @ .10	54.30
03-21	5077420027	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR FIRST SESSION OF 99TH CONGRESSMAN	200.00
03-21	5077420028	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	YEARLY MEMBERSHIP DUES	200.00
03-21	5077420024	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	PHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE	43.40
03-21	5077420025	Do	01/31/85	PHONE CHARGES FOR MONROE DISTRICT OFFICE	45.66
03-21	5077420022	PELICAN FARM NEWS	02/16/85–02/16/86	YEAR'S SUBSCRIPTION FOR MONROE OFFICE	8.00
03-21	5077420026	Do	03/05/85–03/04/86	ONE YEAR'S SUBSCRIPTION FOR DC OFFICE	8.00
03-21	5077420019	SOUTH CENTRAL BELL	02/16/85	CURRENT CHARGES FOR MONROE DISTRICT OFFICE	173.32
03-21	5077420020	Do	02/16/85	AT&T INFORMATION SYSTEMS	228.12
03-21	5077420021	Do	02/16/85	AT&T COMMUNICATIONS	33.17
03-21	5077420023	TEXACO, INC	02/13/85	CONG. MILEAGE WHILE IN DISTRICT 145 MI AT .10	14.50
03-22	5077720015	AMERICAN EXPRESS COMPANY	01/24/85	EXPENSE FOR MEMBER AT THE HILTON WHILE THERE ON OFFICIAL BUSINESS	56.59
03-22	5077720014	COPY CONTROL CENTER OFFICE MACHINE SER	03/08/85	PAPER FOR MONROE OFFICE	21.00
03-22	5077720012	SOUTH CENTRAL BELL	03/01/85	CHARGE FOR WATS USAGE FOR NATCHITOCHES OFFICE & MONTHLY SERVICE CHARGE	143.62
03-22	5077720013	Do	03/01/85	CHARGE FOR WATS USAGE IN MONROE DISTRICT OFFICE & MONTHLY SERVICE CHARGE	294.61
03-25	5079610007	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	118.00
03-25	5080520005	POSTMASTER	02/21/85	STAMPS FOR OFFICIAL USE	226.00
03-28	5086890279	CRAIN LEASING CO., INC.	03/01/85–03/30/85	RENT MOBILE	681.16
03-28	5086890278	NATCHITOCHES PARISH POLICE JURY	03/01/85–03/30/85	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
03-31	5088900216	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,384.05
03-31	5091470031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		505.26

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	90,805.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,464.27

ADJUSTMENTS/REFUNDS

EXPENSES

02-15	5087990014	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	REFUND DUE TO A DUPLICATE PAYMENT	(300.00)
02-15	5087990012	THE TIMES AND SHREVEPORT JOURNAL	02/22/85-02/21/86	REFUND DUE TO AN OVERPAYMENT	(156.00)
02-20	5087990013	POSTMASTER	01/31/85-01/30/86	REFUND DUE TO AN OVERPAYMENT	(5.00)
12-20	5056990026	WASHINGTON POST	12/24/84-12/23/85	REFUND DUE TO A DUPLICATE PAYMENT REFUND	(62.40)
12-20	5079990013	Do	12/24/84-12/23/85	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
12-20	5086990003	Do	12/24/84-12/23/85	DEBIT VOUCHER	62.40
12-20	5086990008	Do	12/24/84-12/23/85	DEBIT VOUCHER	62.40
12-20	5087990015	BAKER PRINTING & OFFICE SUPPLY	12/04/84	REFUND DUE TO A DUPLICATE PAYMENT	(18.41)
12-20	5088990010	WASHINGTON POST	12/24/84-12/23/85	REFUND DUE TO DUPLICATE PAYMENT	(62.40)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(541.81)
TOTAL	**126,728.06**

OFFICE OF THE HON. WILLIAM J HUGHES

SALARIES

ABARNO, MARIE I	01/01/85-03/31/85	STAFF ASSISTANT	4,250.01
BROWN, MARK HOWARD	01/01/85-03/31/85	STAFF ASSISTANT	8,649.99
CALLAGHAN, CATHERINE M	01/01/85-03/31/85	STAFF ASSISTANT	5,000.01
COTTON, ORANDRA MARIE	02/25/85-03/31/85	STAFF ASSISTANT	1,300.00
KNIGHT, KIMBERLY KAY	01/01/85-03/31/85	STAFF ASSISTANT	5,375.01
MARRA, ELIZABETH JULIA	01/01/85-03/31/85	STAFF ASSISTANT	5,175.00
MINUTES, MARY ELIZABETH	01/01/85-03/31/85	STAFF ASSISTANT	8,400.00
MRUZ, JOHN H	01/01/85-03/31/85	STAFF ASSISTANT	9,666.67
NIKA, VASILIKE D	01/01/85-03/31/85	STAFF ASSISTANT	4,625.01
PETERSON, JILL S	03/07/85-03/31/85	STAFF ASSISTANT	1,066.67
SCHULTZ, AMY J	01/01/85-02/25/85	STAFF ASSISTANT	3,055.56
SCHWABACHER, RICHARD A	01/01/85-03/31/85	STAFF ASSISTANT	8,000.01
SIMMONS, JESSIE	01/01/85-03/31/85	STAFF ASSISTANT	4,749.99
SPEAR, JONATHAN BOYD	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	14,000.01
STONE, CYNTHIA A	01/01/85-03/31/85	STAFF ASSISTANT	3,375.00
THOMSON, JERALYN S	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,983.17
WILLADSEN, BERNICE J	01/01/85-03/31/85	PART-TIME EMPLOYEE	3,000.00

EXPENSES

01-15	5008220009	EGG HARBOR NEWS	12/19/84-12/19/85	SUBSCRIPTION/NORTHFIELD OFFICE	8.00
01-15	5008220008	FOUNDATION NEWS	01/01/85-01/01/86	SUBSCRIPTION/NORTHFIELD OFFICE	24.00
01-15	5008220014	WILLIAM J HUGHES	12/14/84	TVL FROM WASHINGTON DC TO OCEAN CITY, NJ - TOLLS	3.35
01-15	5008220012	Do	12/17/84	GASOLINE/LEASED AUTO	22.50
01-15	5008220013	Do	12/20/84	GASOLINE/LEASED AUTO	21.00
01-15	5008220001	JOHN H MRUZ	12/10/84	TVL FR NORTHFIELD, NJ TO CAPE MAY POINT (MTG W/COAST GUARD) AND RET 83 MILES AT 24¢ PER MILE AND TOLLS.	20.92
01-15	5008220002	Do	12/12/84	TVL FR NORTHFIELD, NJ TO ATLANTIC CITY (MTG W/POSTAL SERVICE) AND RET 19 MILES AT 24¢ PER MILE	4.56
01-15	5008220003	Do	12/12/84	TVL FR NORTHFIELD, NJ TO BUENA (GROUNDBREAKING FOR FMHA WATER PROJECT) AND RET - 49 MILES AT 24¢ PER MI.	11.76
01-15	5008220004	Do	12/12/84	TVL FR BEESLEYS PT., TO ATLANTIC CITY (MTG/ATLANTIC COMMUNITY COLLEGE) AND RET - 34 MILES AT 24¢ PER MI.	8.76
01-15	5008220005	Do	12/17/84	TVL FR BEESLEYS PT, NJ TO TRENTON (MTG W/NJ DEP) AND RET 157 MILES AT 24¢ PER MILE AND TOLL	38.68
01-15	5008220006	Do	12/19/84	TVL FR NORTHFIELD, NJ TO VENTNOR (MTG/ATLANTIC CITY URBAN AREA TRANSPORTATION CMTE) 14 MILES AT 24¢ P/M.	3.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J HUGHES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	5008220015	VASILIKE D NIKA	12/03/84–12/07/84	TVL FR NORTHFIELD, NJ TO WASH DC TO ATTEND CONG RESEARCH SERVICE SEMINAR 366 MILES AT 24¢ PER MILE-TOLL.	94.54
01-15	5008220016	Do	12/03/84–12/07/84	LODGING WHILE ATTENDING CONG RESEARCH SERVICE, SEMINAR	298.30
01-15	5008220007	ROBERT CALI	12/26/84	WINTER '84 NEWSLETTER	4,900.00
01-15	5008220011	THE MILLVILLE DAILY	11/15/84–11/15/85	SUBSCRIPTION/NORTHFIELD OFFICE	55.00
01-15	5008220010	BERNICE WILLADSEN	01/01/85–06/30/85	REIMBURSEMENT/P.O. BOX RENT	22.50
01-15	5010820021	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLL CHARGES	16.95
01-15	5010820022	Do	11/01/84–11/30/84	TOLL CHARGES	1.74
01-15	5010820020	CANTRELL/CUTTER PRINTING, INC.	12/27/84	PRINTING/MEETING CARDS	262.14
01-15	5010820028	WILLIAM J HUGHES	12/27/84	GASOLINE FOR LEASED AUTO	21.00
01-15	5010820016	Do	01/02/85	TRAVEL FR. OCEAN CITY, NJ TO WASHINGTON, DC - TOLLS ONLY	3.35
01-15	5010820017	NEW JERSEY BELL	11/20/84–12/19/84	MONTHLY TELEPHONE SERVICE (PENNSVILLE OFFICE)	34.29
01-15	5010820018	Do	11/20/84–12/19/84	AT&T INFORMATION SYSTEM (PENNSVILLE OFFICE)	2.28
01-15	5010820019	Do	11/20/84–12/19/84	AT&T COMMUNICATIONS (PENNSVILLE OFFICE)	8.41
01-16	5011700010	VINELAND TIMES JOURNAL	01/05/85–01/05/86	SUBSCRIPTION/DC OFFICE	75.00
01-16	5014240009	MAC'S RESTAURANT, INC.	12/07/84	DINNER FOR ACADEMY SELECTION CMTE	161.11
01-17	5015640022	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	41.50
01-25	5023420020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	109.84
01-25	5023650018	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	180.50
01-30	5025270013	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-30	5025270011	CANTRELL/CUTTER PRINTING, INC.	01/14/85	PRINTING/MEETING CARDS	364.73
01-30	5025270012	CAPE MAY STAR & WAVE	12/23/84–12/23/85	SUBSCRIPTION/NORTHFIELD OFFICE	12.00
01-30	5025270010	THE NEWARK STAR LEDGER	02/01/85–04/30/85	SUBSCRIPTION/DC OFFICE	81.00
01-30	5028890258	RONALD EPSTEIN	01/01/85–01/30/85	RENT 151 N BROADWAY	125.00
01-30	5028890259	SHEPHERD CIRCLE PARTNERSHIP	01/01/85–01/30/85	RENT 2307 NEW ROAD	1,500.00
01-31	5031900131	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,613.55
01-31	5032350013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	90.65
01-31	5032490020	Do	01/31/85	EXPENDITURE FOR 1984	817.83
02-08	5036250018	BRIDGETON EVENING NEWS	02/16/85–02/16/86	SUBSCRIPTION/DC OFFICE	93.60
02-08	5036250019	COURIER-POST	01/30/85–01/30/86	SUBSCRIPTION/DC OFFICE	155.00
02-08	5036250020	Do	01/30/85–01/30/86	SUBSCRIPTION/NORTHFIELD OFFICE	155.00
02-08	5036250025	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS/NORTHFIELD OFFICE	63.30
02-08	5036250026	Do	12/01/84–12/31/84	FTS/NORTHFIELD OFFICE	63.30
02-08	5036250017	WILLIAM J HUGHES	01/21/85	GASOLINE/LEASED AUTO	15.00
02-08	5036250021	MANAHAWKIN NEWSPAPERS, INC.	02/01/85–02/01/86	SUBSCRIPTION/NORTHFIELD OFFICE	19.90
02-08	5036250022	NEW JERSEY BELL	11/29/84–12/28/84	MONTHLY TELEPHONE SERVICE FORTHFIELD OFFICE	97.84
02-08	5036250023	Do	11/29/84–12/28/84	AT&T INFORMATION SYSTEMS NORTHFIELD OFFICE	125.07
02-08	5036250024	Do	11/29/84–12/28/84	AT&T COMMUNICATIONS NORTHFIELD OFFICE	6.23
02-08	5036850023	BENCHMARK SYSTEMS	01/16/85	COMPUTER RIBBONS	186.00
02-08	5036850026	Do	01/24/85	COMPUTER RIBBONS	78.00
02-08	5036850020	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	37.53
02-08	5036850022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	200.00
02-08	5036850021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	BASIC MEMBERSHIP	150.00
02-08	5036850024	GENERAL DRAFTING COMPANY	01/23/85	MAPS (300)	87.00

02-08	5036850025	WILLIAM J HUGHES	01/24/85	GASOLINE/LEASED AUTO	25.00
02-13	5039680013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	180.51
02-13	5043920013	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	110.06
02-14	5043410020	WILLIAM J HUGHES	01/05/85	GASOLINE - LEASED AUTO	15.00
02-14	5043410021	Do	01/11/85	GASOLINE - LEASED CAR	22.00
02-14	5043410022	Do	01/18/85	GASOLINE - LEASED AUTO	20.00
02-22	5045400013	CANTRELL/CUTTER PRINTING, INC	01/31/85	PRINTING/MEETING CARDS	579.35
02-22	5045400012	CONGRESSIONAL QUARTERLY INC	01/11/85	CQ BINDERS	29.95
02-22	5045400014	HAMMONTON NEWS	02/01/85–02/01/86	SUBSCRIPTION/NORTHFIELD OFFICE	9.00
02-22	5045400016	WILLIAM J HUGHES	01/04/85	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ - TOLLS ONLY	3.35
02-22	5045400017	Do	01/16/85–01/18/85	TRAVEL FROM OCEAN CITY, NJ TO WASH., DC & RETURN - TOLLS ONLY	6.70
02-22	5045400018	Do	01/20/85–01/22/85	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - TOLLS ONLY	6.70
02-22	5045400019	Do	01/27/85–01/31/85	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN 362 MILES AT .24 PLUS TOLLS	93.58
02-22	5045400015	Do	01/29/85	GASOLINE/LEASED AUTO	16.75
02-22	5045400020	Do	01/29/85–01/30/85	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ & RETURN VIA US AIR	118.00
02-22	5045400021	NEW JERSEY BELL	12/20/84–01/19/85	MONTHLY TELEPHONE SERVICE (PENNSVILLE OFFICE)	17.92
02-22	5045400022	Do	12/20/84–01/19/85	AT&T INFORMATION SYSTEM (PENNSVILLE OFFICE)	2.28
02-22	5045400023	Do	12/20/84–01/19/85	AT&T COMMUNICATIONS (PENNSVILLE OFFICE)	2.41
02-26	5056890266	RONALD EPSTEIN	02/01/85	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
02-26	5056890267	SHEPHERD CIRCLE PARTNERSHIP	02/01/85	RENT 2307 NEW ROAD NORTHFIELD,NJ 08225	1,500.00
02-28	5059900122	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,313.27
02-28	5060630011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		82.30
02-28	5060660016	Do	02/28/85	CREDIT FOR 1984	(84.22)
03-07	5060610011	JOHN H MRUZ	01/29/85	TVL FM NORTHFIELD, NJ TO ATLANTIC CITY MTG RE: AC/PHILA RAIL PROJECT & RTN 20 MILES AT .24/MI TOLLS.	5.30
03-07	5060610012	Do	01/29/85	TVL FM NORTHFIELD, NJ/ATLANTIC CITY PRESS CONF AT. CO. IMPROVEMENT AUTH TO BEESLEY'S PT 31 MI AT .24/MI.	7.44
03-08	5064860050	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	6.00
03-12	5064750009	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS/NORTHFIELD OFFICE	63.30
03-12	5064750006	NEW JERSEY BELL	12/29/84–01/28/85	MONTHLY TELEPHONE SERVICE NORTHFIELD OFFICE	97.05
03-12	5064750007	Do	12/29/84–01/28/85	AT&T INFORMATION SYSTEMS NORTHFIELD OFFICE	124.73
03-12	5064750008	Do	12/29/84–01/28/85	AT&T COMMUNICATIONS NORTHFIELD OFFICE	33.75
03-12	5064810014	MARIE ABARNO	02/13/85	TVL FR. OCEAN CITY, NJ TO WESTMONT TO ATTEND MILITARY ACADEMY WORKSHIP & RETURN 100 MILES @ .24 PER MI.	24.00
03-12	5064810018	BEST TIRE SERVICE	01/14/85	REPAIR/LEASED AUTO	40.80
03-12	5064810013	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES	13.33
03-12	5064810016	D ALLEN STRECH JR AGENCY INC	01/01/85–12/31/85	INSURANCE/LEASED AUTO	683.00
03-12	5064810019	DAVID R RAMAGE	02/04/85–02/06/85	PRINTING SERVICES	372.00
03-12	5064810026	GMAC	01/14/85–02/14/85	LEASED AUTO	325.00
03-12	5064810025	GRAND MOTOR CAR CO., INC	01/01/85–01/14/85	LEASED AUTO (PRORATED)	205.00
03-12	5064810017	WILLIAM J HUGHES	02/04/85	GASOLINE/LEASED AUTO	10.00
03-12	5064810020	Do	02/04/85	KEYS FOR LEASED AUTO	4.67
03-12	5064810022	Do	02/12/85	GASOLINE/LEASED AUTO	5.00
03-12	5064810028	JOHN H MRUZ	01/16/85	TVL FR NORTHFIELD, NJ TO CAPE MAY COURT HOUSE (MTG W/NJDEP) & RET. 62 MILES @ .24 PER MILE PLUS TOLLS.	15.48
03-12	5064810027	Do	01/19/85	TVL FR NORHTFIELD, NJ TO VILLAS (MTG W/NJDEP & CORPS OF ENG.) & RET - 73 MILES @ .24 PER MILE PLUS TOLL.	18.12
03-12	5064810029	Do	01/23/85	TVL FR NORTHFIELD, NJ TO SOMERS PT. (ACUATC MTG) & RET. 8 MILES @ .24 PER MILE	1.92
03-12	5064810030	Do	01/23/85	TVL FR BEESLEYS PT. NJ TO PITMAN (EPA PUBLIC MEETING) & RET. 115 MILES @ .24 PER HOUR PLUS TOLLS	30.20
03-12	5064810031	Do	01/25/85	TVL FR BEESLEYS PT. NJ TO BRIGANTINE (ARMY CORPS OF ENG. MTG) & RET.49 MILES @ .24 PER MILE TOLLS.	12.36
03-12	5064810021	OJSERKIS PAPER/JANITOR SUPPLY	02/06/85	SUPPLIES/NORHTFIELD OFFICE	33.25
03-12	5064810015	SENTINEL-LEDGER	03/31/85–03/31/86	SUBSCRIPTION/NORTHFIELD OFFICE	12.50
03-12	5064810024	THE PRESS	03/16/85–03/16/86	SUBSCRIPTION/DC OFFICE (CITY EDITION)	129.00
03-12	5064810032	TODAY'S SUNBEAM	03/13/85–03/13/86	SUBSCRIPTION/NORTHFIELD OFFICE	40.00
03-19	5073630021	NEW JERSEY BELL	01/20/85–02/19/85	MONTHLY TELEPHONE SERVICE (PENNSVILLE OFFICE)	18.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J HUGHES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5073630022	Do	01/20/85–02/19/85	AT&T INFORMATION SYSTEM (PENNSVILLE OFFICE)	2.28
03-19	5073630023	Do	01/20/85–02/19/85	AT&T COMMUNICATIONS (PENNSVILLE OFFICE)	13.47
03-20	5071220024	CANTRELL/CUTTER PRINTING, INC	02/21/85	PRINTING/MEETING CARDS	518.22
03-20	5071220025	WILLIAM J HUGHES	02/04/85	TVL FROM OCEAN CITY, NJ TO WASHINGTON DC AND TOLLS ONLY	3.35
03-20	5071220026	Do	02/10/85	TVL FROM WASHINGTON DC TO ATLANTIC CITY, NJ VIA US AIR	79.00
03-20	5071220027	Do	02/11/85	TVL FROM WASHINGTON DC TO OCEAN CITY, NJ TOLLS ONLY	3.35
03-20	5071220028	Do	02/19/85–02/22/85	TVL FROM OCEAN CITY, NJ TO WASHINGTON DC AND RETURN VIA ATUO 362 MILES AT 24¢ PER MILE AND TOLLS.	93.58
03-20	5071220029	Do	02/24/85	TVL FROM OCEAN CITY, NJ TO WASHINGTON DC VIA AUTO 181 MILES AT 24¢ PER MILE AND TOLLS	46.79
03-20	5071220022	THE PRESS	03/16/85–03/16/86	SUBSCRIPTION/NORTHFIELD OFFICE CAPE EDITION	129.00
03-20	5071220023	Do	03/16/85–03/16/86	SUBSCRIPTION/NORTHFIELD OFFICE CUMBERLAND EDITION	129.00
03-25	5079330020	JOHN H MRUZ	02/01/85	TRAVEL FROM NORTHFIELD, NJ TO POMONA & RET-14 MI @ .24 (FED. AVIATION ADMIN. TECH. CTR. MEETING)	3.36
03-25	5079330021	Do	02/06/85	TVL FR NORTHFIELD, NJ TO MT. HOLLY (FMHA MTG) & RETURN TO BEESLEY'S PT.-125 MILES @ .24 TOLL	30.25
03-25	5079330022	Do	02/12/85	TVL FR BEESLEY'S PT., NJ TO POMONA (FAATC MTG) & RETURN TO NORTHFIELD-22 MI @ .24 TOLL	5.53
03-25	5079330023	Do	02/13/85	TVL FR BEESLEY'S PT. TO OCEAN CITY, NJ (ATLANTIC CO. SCHOOL ADMIN BRKFST) & RETTO NORTHFLD -13 MI @ .24.	3.12
03-25	5079330024	Do	02/13/85	TVL FR BEESLEY'S PT, NJ TO MAYS LANDING (S. JERSEY ECON. DEV. DIST. MTG.) & RET.-37 MI @ .24 TOLL)	9.38
03-25	5079330018	Do	02/27/85	TRAVEL FROM NORTHFIELD, NJ TO VINELAND (HUD/SENIOR CITIZEN BLDG. GROUND BREAKING) & RET.-57 MI @ .24.	13.68
03-25	5079330019	THE WESTERN UNION TELEGRAPH CO.	02/01/85–02/28/85	TELEGRAMS	11.13
03-28	5086890280	RONALD EPSTEIN	03/01/85–03/30/85	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
03-28	5086890281	SHEPHERD CIRCLE PARTNERSHIP	03/01/85–03/30/85	RENT 2307 NEW ROAD NORTHFIELD,NJ 08225	1,500.00
03-31	5088900115	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,295.44
03-31	5091470011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		257.27
03-31	5091830039	Do	03/31/85	CREDIT FOR 1984	(181.86)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	91,672.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,710.03
TOTAL	**115,382.14**

OFFICE OF THE HON. DUNCAN HUNTER

SALARIES

CANNON, FRANCIS P	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	194.44
CEDILLO, CATO S	01/01/85–03/31/85	STAFF ASSISTANT	4,850.00
COLLINS, FRANK C, III	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,374.99
COLWELL, CRAIG H	03/20/85–03/31/85	LEGISLATIVE CORRESPONDENT/COMPUTER	397.22
CONVERSE, MICHAEL LEE	01/01/85–01/02/85	LEGISLATIVE DIRECTOR	130.56
HESSMAN, JERI LYNN	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,933.34

LLOYD, W LINDSAY, III	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,200.00
MEAGHER, GERALDINE	01/01/85–02/08/85	OFFICE MANAGER/PERSONAL SECRETARY	2,850.00
MEDINA, ROBERTO C	01/01/85–03/31/85	STAFF ASSISTANT	4,820.00
MIDDLETON, VICTORIA J	01/01/85–01/31/85	LEGISLATIVE ASSISTANT	1,875.00
Do	02/01/85–03/31/85	LEGISLATIVE DIRECTOR	4,500.00
PALAFOUTAS, JOHN	01/23/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,245.22
PARRIOTT, KEVIN	01/01/85–03/31/85	STAFF ASSISTANT	2,750.00
PATTERSON, MELINDA M	01/01/85–01/31/85	SECRETARY	1,666.67
Do	02/01/85–03/31/85	OFFICE MANAGER/PERSONAL SECRETARY	4,000.00
RAE, J SCOTT	02/01/85–03/15/85	COMPUTER OPERATOR	1,770.00
RAHMES, T WILLIAM	02/01/85–03/31/85	DEFENSE ASSISTANT	4,166.66
RAINVILE, CYNTHIA	01/01/85–03/31/85	STAFF ASSISTANT	2,300.00
REES, DAVID CHARLES	02/01/85–02/22/85	TEMPORARY EMPLOYEE	293.33
SACHARANSKI, JOHN	01/01/85–03/31/85	SPECIAL ASSISTANT	3,512.01
SCHWAB, DAVID R	01/01/85–03/31/85	FIELD REPRESENTATIVE	5,100.00
SOTO, LILY	01/01/85–03/31/85	APPOINTMENTS SECRETARY-DISTRICT	5,270.00
STARR, CAROLE J	01/01/85–03/31/85	FIELD REPRESENTATIVE	4,150.00
STUKEL, TERESA J	02/01/85–03/31/85	RECEPTIONIST-SECRETARY	2,500.00
TRACY, HELEN S	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,728.00
WARDEN, CHRISTOPHER T	01/01/85–03/31/85	PRESS ASSISTANT	5,625.00
WILKINSON, JAMES J	01/01/85–03/31/85	DISTRICT OFFICE ADMINISTRATOR	9,429.99
YOUNG, ELIZABETH M	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,400.00

EXPENSES

01-25	5023730028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	171.37
01-25	5023750019	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	218.19
01-30	5028890262	BEATA S.STALNAKER	01/01/85–01/30/85	RENT 366 S.PIERCE ST	895.00
01-30	5028890260	CITY OF CHULA VISTA	01/01/85–01/30/85	RENT SUITE D/430 DAVIDSON ST	185.00
01-30	5028890261	IMPERIAL COUNTY TREASURER	01/01/85–01/30/85	RENT SUITE G,IMPERIAL COUNTY AIRPORT	100.00
01-31	5031900498	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,499.16
01-31	5032350033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	351.97
01-31	5032490006	Do	01/31/85	EXPENDITURE FOR 1984	1,384.66
02-05	5035720007	BEATA S.STALNAKER	11/14/84–12/14/84	UTILITIES FOR EL CAJON DISTRICT OFFICE	168.14
02-05	5035720004	FEDERAL EXPRESS CORP	11/27/84–11/28/84	EXPRESS SHIPMENTS OF LEGISLATIVE MATERIALS TO MEMBER	82.50
02-05	5035720003	Do	11/28/84–11/29/84	EXPRESS SHIPMENTS OF LEGISLATIVE MATERIALS TO DISTRICT OFFICE & TO MEMBER	55.00
02-05	5035720002	Do	12/06/84	EXPRESS SHIPMENT OF PRESS MATERIAL	25.00
02-05	5035720012	IMPERIAL VALLEY PRESS	01/01/85–12/31/85	ONE-YEAR SUBSCRIPTION FOR IMPERIAL DISTRICT OFFICE	54.00
02-05	5035720001	ITT DIALCOM	12/01/84–12/31/84	MAINTENANCE ON NAME FILES	318.65
02-05	5035720005	KNOXAGE WATER	12/01/84–12/31/84	COOLER RENTAL & DRINKING WATER CHULA VISTA DISTRICT OFFICE	16.00
02-05	5035720008	LOS ANGELES TIMES	12/17/84–02/11/85	SUBSCRIPTION/CHULA VISTA DISTRICT OFFICE	16.00
02-05	5035720009	Do	12/17/84–02/11/85	SUBSCRIPTION/EL CAJON DISTRICT OFFICE	20.00
02-05	5035720010	NATIONAL NEWS AGENCY	01/01/85–12/31/85	ONE-YEAR SUBSCRIPTION WASHINGTON TIMES	78.00
02-05	5035720006	SPARKLETTS DRINKING WATER CORP.	12/01/84–12/31/84	COOLER RENTAL & DRINKING WATER EL CAJON DISTRICT OFFICE	33.20
02-08	5036820006	AT&T INFORMATION SYSTEMS	11/24/84–12/24/84	EQUIPMENT CHARGES/IMPERIAL DISTRICT OFFICE	15.10
02-08	5036820020	Do	11/24/84–12/24/84	EQUIPMENT CHARGES/CHULA VISTA DISTRICT OFFICE	37.70
02-08	5036820019	Do	12/01/84–12/31/84	EQUIPMENT CHARGES/EL CAJON DISTRICT OFFICE	154.25
02-08	5036820017	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES	42.73
02-08	5036820018	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLL CHARGES	459.35
02-08	5036820016	CAL-COM	12/01/84–01/01/85	TELEPHONE ANSWERING SERVICE IMPERIAL DISTRICT OFFICE	35.00
02-08	5036820012	Do	01/01/85–01/31/85	TELEPHONE ANSWERING SERVICE FOR IMPERIAL DISTRICT OFFICE	35.00
02-08	5036820004	CALIFORNIA JOURNAL	02/01/85–02/01/86	ONE-YEAR SUBSCRIPTION WASHINGTON OFFICE	39.00
02-08	5036820011	COFFEE BUTLER SERVICE, INC	01/03/85	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS & VISITORS TO OFFICE	50.32
02-08	5036820005	CONGRESSIONAL QUARTERLY INC	02/17/85–02/17/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	599.00
02-08	5036820023	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS LINE CHARGES EL CAJON DISTRICT OFFICE	368.58
02-08	5036820024	Do	11/01/84–11/30/84	FTS LINE CHARGES IMPERIAL DISTRICT OFFICE	43.24
02-08	5036820025	Do	11/01/84–11/30/84	FTS LINE CHARGES CHULA VISTA DISTRICT OFFICE	29.15
02-08	5036820021	PACIFIC BELL	11/04/84–12/03/84	PACIFIC BELL CHARGES EL CAJON DISTRICT OFFICE	158.19

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-08	5036820022	Do	11/04/84–12/03/84	AT&T COMMUNICATIONS CHARGES EL CAJON DISTRICT OFFICE	56.96
02-08	5036820007	Do	11/16/84–12/15/84	PACIFIC BELL CHARGES IMPERIAL DISTRICT OFFICE	102.04
02-08	5036820008	Do	11/16/84–12/15/84	AT&T COMMUNICATIONS CHARGES IMPERIAL DISTRICT OFFICE	16.01
02-08	5036820009	Do	11/20/84–12/19/84	PACIFIC BELL CHARGES CHULA VISTA DISTRICT OFFICE	63.85
02-08	5036820010	Do	11/20/84–12/19/84	AT&T COMMUNICATIONS CHARGES CHULA VISTA DISTRICT OFFICE	.50
02-08	5036820002	Do	12/01/84–06/01/85	STREET ADDRESS DIRECTORY (SUBURBAN SAN DIEGO)	51.80
02-08	5036820003	Do	12/01/84–06/01/85	STREET ADDRESS DIRECTORY (SAN DIEGO CITY)	58.56
02-08	5036820001	REPUBLICAN STUDY COMMITTEE	01/03/85–12/31/85	DUES & OPERATING EXPENSES	2,500.00
02-08	5036820013	WESTPARK TRAVEL SERVICE	12/10/84	AIR TRANSPORTATION FOR MEMBER FROM SAN DIEGO TO WASHINGTON ON OFFICIAL BUSINESS	205.00
02-08	5036820014	Do	12/15/84	AIR TRANSPORTATION FOR MEMBER FROM WASHINGTON TO SAN DIEGO	205.00
02-08	5036820015	Do	12/20/84–12/20/84	AIR TRANS FOR DIST STAFF MBR J. WILKINSON BETWEEN SAN DIEGO & SAN FRANCISCO TO ATTEND BUR. OF LAND MGMT.	160.00
02-13	5042960018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	218.21
02-13	5043690023	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	171.77
02-19	5043340002	POSTMASTER	01/04/85	POSTAGE STAMPS FOR OFFICIAL USE 250 @ .20	50.00
02-26	5056890270	BEATA S.STALNAKER	02/01/85	RENT 366 S.PIERCE ST EL CAJON,CA 92020	895.00
02-26	5056890268	CITY OF CHULA VISTA	02/01/85	RENT SUITE D/430 DAVIDSON ST CHULA VISTA,CA	185.00
02-26	5056890269	IMPERIAL COUNTY TREASURER	02/01/85	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
02-28	5057520003	AT&T INFORMATION SYSTEMS	12/24/84–01/24/85	EQUIPMENT CHARGES - IMPERAIL DISTRICT OFFICE	15.10
02-28	5057520001	Do	01/24/85	EQUIPMENT CHARGES - CHULA VISTA DISTRICT OFFICE	21.28
02-28	5057520002	Do	02/01/85	EQUIPMENT CHARGES - EL CAJON DISTRICT OFFICE	173.52
02-28	5057520005	KNOXAGE WATER	01/10/85	COOLER RENTAL & WATER - EL CAJON DISTRICT OFFICE	16.00
02-28	5057520004	U S DEPARTMENT OF AGRICULTURE	02/13/85	PHOTOGRAPH FOR DISTRICT NEWSLETTER	7.15
02-28	5059900482	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,573.84
02-28	5060630032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		168.48
02-28	5060660037	Do	02/28/85	CREDIT FOR 1984	(126.10)
03-07	5057510023	BEATA S.STALNAKER	12/14/84–01/16/85	UTILITIES FOR EL CAJON DISTRICT OFFICE	177.47
03-07	5057510027	C & P TELEPHONE	11/01/84–11/30/84	C&P TELEPHONE EQUIPMENT CHARGES	23.59
03-07	5057510028	Do	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES	80.02
03-07	5057510021	Do	12/01/84–12/31/84	C&P TELEPHONE COMPANY TOLL CHARGES	7.49
03-07	5057510022	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	231.35
03-07	5057510029	Do	12/01/84–12/31/84	C&P TELEPHONE COMPANY EQUIPMENT CHARGES	23.67
03-07	5057510030	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES	80.03
03-07	5057510009	COFFEE BUTLER SERVICE	01/15/85	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS & VISITORS TO OFFICE	38.49
03-07	5057510010	Do	01/31/85	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS & VISITORS TO OFFICE	37.79
03-07	5057510008	COMPUTER KONTROL, INC.	01/21/85	COMPUTER PAPER & RIBBONS/EL CAJON DISTRICT OFFICE	58.50
03-07	5057510025	DHL AIRWAYS, INC	12/31/84	EXPRESS SHIPMENTS FOR MEMBER TO DISTRICT OFFICE	6.00
03-07	5057510020	FEDERAL EXPRESS CORP.	12/14/84	EXPRESS DELIVERY TO DISTRICT	14.00
03-07	5057510003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS LINE CHARGES - IMPERIAL VALLEY DISTRICT OFFICE	29.15
03-07	5057510004	Do	12/01/84–12/31/84	FTS LINE CHARGES - CHULA VISTA DISTRICT OFFICE	43.24
03-07	5057510005	Do	12/01/84–12/31/84	FTS LINE CHARGES - EL CAJON DISTRICT OFFICE	566.01
03-07	5057510006	W LINDSAY LLOYD	01/15/85	EXPRESS SHIPMENT TO DISTRICT OFFICE	47.25
03-07	5057510016	PACIFIC BELL	12/01/84–01/01/85	PACIFIC BELL - WATS CHARGES FOR EL CAJON DISTRICT OFFICE	62.48
03-07	5057510017	Do	12/01/84–01/01/85	AT&T COMMUNICATIONS CHARGES - EL CAJON DISTRICT OFFICE	11.37

03-07	5057510018	Do	12/04/84–01/03/85	PACIFIC BELL CHARGES - EL CAJON DISTRICT OFFICE	131.97
03-07	5057510019	Do	12/04/84–01/03/85	AT&T COMMUNICATION CHARGES - EL CAJON DISTRICT OFFICE	218.49
03-07	5057510011	Do	01/01/85–02/01/85	PACIFIC BELL - WATS CHARGES FOR EL CAJON DISTRICT OFFICE	74.83
03-07	5057510012	Do	01/01/85–02/01/85	AT&T COMMUNICATIONS - WATS CHARGES FOR EL CAJON DISTRICT OFFICE	22.34
03-07	5057510013	Do	01/16/85	PACIFIC BELL CHARGES FOR IMPERIAL DISTRICT OFFICE	99.52
03-07	5057510014	Do	01/16/85	AT&T COMMUNICATIONS CHARGES FOR IMPERIAL DISTRICT OFFICE	13.40
03-07	5057510015	Do	01/20/85	PACIFIC BELL CHARGES FOR CHULA VISTA DISTRICT OFFICE	64.93
03-07	5057510002	SAN DIEGO CLIPPING SERVICE	12/15/84–01/07/85	CLIPPING SERVICE	35.00
03-07	5057510007	Do	01/15/85–02/15/85	CLIPPING SERVICE	35.00
03-07	5057510001	SAN DIEGO OFFICE SUPPLY	12/03/84–12/27/84	DISTRICT OFFICE SUPPLIES (PAPER & RIBBONS)	72.84
03-07	5057510024	THOMAS J LANKFORD	11/30/84	BUSINESS CARDS & XEROX ARTICLE	25.75
03-07	5057510026	UNION TRIBUNE PUBLISHING CO	12/27/84–12/27/85	ONE YEAR SUBSCRIPTION - TRIBUNE RENEWAL FOR EL CAJON OFFICE	78.00
03-07	5057850004	CAL-COM	02/01/85–03/01/85	TELEPHONE ANSWERING SERVICE IMPERIAL DISTRICT OFFICE	35.00
03-07	5057850010	CATO CEDILLO	01/25/85	TRAVEL FROM EL CAJON TO TIJUANA, MEXICO AND RETURN VISIT TO VARIOUS SEWAGE SIGHTS 90 MILES	21.60
03-07	5057850007	CONGRESSIONAL PHOTO SHOPPE	01/31/85	PHOTOGRAPHS FOR NEWSLETTER	35.56
03-07	5057850009	FEDERAL EXPRESS CORP.	01/07/85	EXPRESS MAIL SHIPMENT TO CHULA VISTA -- DISTRICT	14.00
03-07	5057850008	Do	01/16/85	EXPRESS MAIL SHIPMENT TO CHULA VISTA -- DISTRICT	14.00
03-07	5057850006	VICTORIA J MIDDLETON	01/25/85	EXPRESS MAIL TO SAN DIEGO	9.35
03-07	5057850002	PACIFIC BELL	01/04/85–02/03/85	PACIFIC BELL CHARGES FOR EL CAJON DISTRICT OFFICE	162.42
03-07	5057850003	Do	01/04/85–02/03/85	AT&T COMMUNICATIONS CHARGES FOR EL CAJON DISTRICT OFFICE	149.29
03-07	5057850001	Do	01/20/85	AT&T COMMUNICATIONS CHARGES FOR CHULA VISTA DISTRICT OFFICE	.50
03-07	5057850005	SAN DIEGO OFFICE SUPPLY	01/17/85	EL CAJON DISTRICT OFFICE SUPPLIES	16.60
03-07	5059570023	COFFEE BUTLER SERVICE	02/21/85	COFFEE FOR OFFICE FOR CONSTITUENTS AND VISITORS TO OFFICE	37.00
03-07	5059570024	DHL AIRWAYS, INC	01/27/85	EXPRESS MAILING TO DISTRICT OFFICE	4.45
03-07	5059570019	DUNCAN HUNTER	02/03/85	ADDITIONAL FARE ON TICKET FROM JACKSONVILLE/SAN DIEGO (FLIGHT CHANGED - UPGRADED TICKET ONLY AVAILABLE).	202.00
03-07	5059570025	IMPERIAL COUNTY TREASURER	11/02/84–01/08/85	USE OF XEROX MACHINE FOR DISTRICT OFFICE, IMPERIAL FROM 11/2/84 TO 1/8/85	46.10
03-07	5059570020	JOHN PETER PALAFOUTAS	02/11/85	HOTEL & MEALS IN SAN DIEGO FOR TRIP TO DISTRICT OFFICE	184.55
03-07	5059570021	Do	02/12/85	AUTOMOBILE AND PARKING CHARGES FOR TRIP TO DISTRICT OFFICE	185.61
03-07	5059570026	THE WASHINGTON POST	03/19/85–03/18/86	ONE YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
03-07	5059570018	WESTPARK TRAVEL SERVICE	02/03/85–02/05/85	TRANSPORTATION FOR MEMBER BETWEEN JACKSONVILLE, FL AND SAN DIEGO TO WASHINGTON, DC	434.00
03-07	5059570017	Do	02/09/85–02/10/85	R/T TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON AND SAN DIEGO	410.00
03-07	5059570022	Do	02/11/85	R/T AIR TRANSPORTATION FROM WASHINGTON TO SAN DIEGO FOR JOHN PALAFOUTAS	410.00
03-19	5071860005	BEATA S.STALNAKER	01/16/85–02/14/85	UTILITIES FOR EL CAJON DISTRICT OFFICE	161.04
03-19	5071860001	C & P TELEPHONE	01/01/85–01/31/85	C&P TELEPHONE TOLL CHARGES	2.49
03-19	5071860002	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES	416.99
03-19	5071860008	Do	01/28/85	C&P EQUIPMENT CHARGES	23.96
03-19	5071860009	Do	01/28/85	AT&T INFORMATION EQUIPMENT CHARGES	80.31
03-19	5071860011	FEDERAL EXPRESS CORP.	02/15/85	EXPRESS MAIL - DC TO SAN DIEGO FROM US GEOLOGICAL SURVEY	44.00
03-19	5071860012	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS LINE CHARGES - IMPERIAL VALLEY DISTRICT OFFICE	29.15
03-19	5071860013	Do	01/31/85	FTS LINE CHARGES - CHULA VISTA DISTRICT OFFICE	43.24
03-19	5071860014	Do	01/31/85	FTS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	407.44
03-19	5071860006	KNOXAGE WATER	02/10/85	COOLER RENTAL & WATER FOR EL CAJON DISTRICT OFFICE	16.00
03-19	5071860003	PACIFIC BELL	02/16/85	PACIFIC BELL CHARGES FOR IMPERIAL VALLEY OFFICE	121.80
03-19	5071860004	Do	02/16/85	AT&T COMMUNICATIONS CHARGES FOR IMPERIAL VALLEY OFFICE	15.26
03-19	5071860007	SPARKLETTS DRINKING WATER CORP	01/31/85	ELECTRIC COOLER RENT & WATER FOR EL CAJON DISTRICT OFFICE	33.20
03-19	5071860010	JAMES J WILKINSON	02/14/85–02/15/85	OFFICIAL TRAVEL IN DISTRICT - 2/14 TO TIJUANA, MEX BORDER; 2/15 TO RIVERSIDE & RETURN - TOTAL OF 351 MI.	84.24
03-20	5071220030	THOMAS J LANKFORD	02/04/85–02/07/85	XEROX RELEASE - XEROX LETTER - LABELS ON #10 ENVELOPES	51.39
03-25	5079610008	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	7.00
03-28	5086890284	BEATA S.STALNAKER	03/01/85–03/30/85	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,210.00
03-28	5086890282	CITY OF CHULA VISTA	03/01/85–03/30/85	RENT SUITE D/430 DAVIDSON ST CHULA VISTA,CA	185.00
03-28	5086890283	IMPERIAL COUNTY TREASURER	03/01/85–03/30/85	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
03-31	5088900478	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,542.09
03-31	5091420010	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		28.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DUNCAN HUNTER—Con.					
03-31	5091470032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,321.79
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,032.43
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,396.81
				TOTAL	**120,429.24**
OFFICE OF THE HON. EARL HUTTO					
SALARIES					
		BENNETT, BARBARA L	01/01/85-03/31/85	SECRETARY	3,234.39
		BIVEN, CAROL A	01/01/85-03/31/85	DISTRICT ADMINISTRATOR	8,280.00
		COTERA, CAROL A	01/01/85-03/31/85	LEGISLATIVE AIDE	4,528.14
		DEVILLE, DIANA COURTNEY	01/01/85-03/31/85	CASEWORKER	3,674.25
		FLYNN, JO ANN J	01/01/85-03/31/85	CASEWORKER	3,234.39
		HADAWAY, EARL J	01/01/85-03/31/85	DISTRICT ADMINISTRATOR	7,135.02
		HARRIS, ANGELISA	01/01/85-03/31/85	SHARED EMPLOYEE	1,086.75
		KNEPPER, RANDOLPH L	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	13,649.07
		PRICE, PAMELA VAWTER	01/01/85-03/31/85	SECRETARY	2,587.50
		SHARP, MARY K	01/01/85-03/31/85	RECEPTIONIST/STAFF ASST	4,347.00
		SPRACHER, SARA E	01/01/85-03/31/85	CASEWORKER	7,503.75
		TAMURA, THOMAS T	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	13,196.25
		TIMMONS, JEANNE	01/01/85-03/31/85	EXECUTIVE SECRETARY	8,409.39
		WARREN, GORDON WADE	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,145.32
		WHITE, MARIAN EVELYN	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	4,140.00
		WILLIAMS, MARY ANNE	01/01/85-03/15/85	DISTRICT RELATIONS ASSISTANT	4,743.75
EXPENSES					
01-09	5007630020	CAROL A. BIVEN	11/08/84-11/29/84	IN-DISTRICT STAFF TRAVEL 437 MI AT .24/MI	104.88
01-09	5007630022	EARL HADAWAY	11/01/84-11/30/84	IN-DISTRICT STAFF TRAVEL 1,983.8 MILES AT .24/MI	476.11
01-09	5007630023	Do	11/01/84-11/30/84	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	49.18
01-09	5007630021	PAMELA VAWTER PRICE	11/05/84-11/30/84	IN-DISTRICT STAFF TRAVEL 207.6 MI AT .24/MI	49.82
01-09	5007630024	QUALITY LEASING, INC	10/19/84-11/21/84	RENTAL AUTOS FOR MEMBER	144.00
01-09	5007640013	ALERT COMMUNICATIONS	11/01/84-11/30/84	ANSWERING SERVICE - PANAMA CITY OFFICE	67.00
01-09	5007640030	Do	12/01/84-12/31/84	ANSERING SERVICE - PANAMA CITY OFFICE	67.00
01-09	5007640014	C & P TELEPHONE	10/01/84-10/31/84	AT&T COMMUNICATIONS	46.51
01-09	5007640008	CENTEL	10/25/84-11/24/84	TELEPHONE SERVICE - SHALIMAR OFFICE	81.38
01-09	5007640023	Do	11/25/84-12/24/84	TELEPHONE SERVICE - SHALIMAR OFFICE CENTRAL TELEPHONE	81.38
01-09	5007640024	Do	11/25/84-12/24/84	LONG DISTANCE	1.00
01-09	5007640025	Do	11/25/84-12/24/84	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFC	49.75

01-09	5007640009	CENTRAL TEL CO OF FLORIDA	10/25/84–11/24/84	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFC	49.75
01-09	5007640017	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	248.00
01-09	5007640018	Do	12/23/84–12/23/85	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	599.00
01-09	5007640019	DAVID R RAMAGE	12/07/84	PRINTING MEMO PADS	106.00
01-09	5007640016	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,000.00
01-09	5007640005	SOUTHERN BELL	09/14/84–10/13/84	TELEPHONE SERVICE - PENSACOLA OFFICE	225.71
01-09	5007640006	Do	09/14/84–10/13/84	AT&T INFORMATION SYSTEMS - PENSACOLA OFFICE	167.57
01-09	5007640007	Do	09/14/84–10/13/84	AT&T COMMUNICATIONS - PENSACOLA OFFICE	15.47
01-09	5007640010	Do	09/23/84–10/22/84	TELEPHONE SERVICE - PANAMA CITY OFFICE	84.28
01-09	5007640011	Do	09/23/84–10/22/84	AT&T INFORMATION SYSTEMS - PANAMA CITY OFFICE	83.64
01-09	5007640012	Do	09/23/84–10/22/84	AT&T COMMUNICATIONS - PANAMA CITY OFFICE	1.83
01-09	5007640026	Do	10/14/84–11/13/84	TELEPHONE SERVICE - PENSACOLA OFFICE	228.17
01-09	5007640027	Do	10/14/84–11/13/84	AT&T INFORMATION SYSTEMS - PENSACOLA OFFICE	167.57
01-09	5007640028	Do	10/14/84–11/13/84	AT&T COMMUNICATIONS - PENSACOLA OFFICE	14.65
01-09	5007640020	Do	10/23/84–11/22/84	TELEPHONE SERVICE - PANAMA CITY OFFICE	84.28
01-09	5007640021	Do	10/23/84–11/22/84	AT&T INFORMATION SYSTEMS - PANAMA CITY OFFICE	83.64
01-09	5007640022	Do	10/23/84–11/22/84	AT&T COMMUNICATIONS - PANAMA CITY	1.28
01-09	5007640015	U.S. POSTAL SERVICE	01/01/85–12/31/85	POST OFFICE BOX RENTAL - PENSACOLA OFFICE	69.00
01-09	5007640029	UNIQUE BUSINESS SERVICES	10/01/84–12/31/84	ANSWERING SERVICE - SHALIMAR OFFICE	190.00
01-15	5009260019	BASE BILLETING (SUNDRY FUND)	11/19/84	LODGING FOR MEMBER	4.00
01-15	5009260020	Do	11/19/84	LODGING FOR EARL J. HADAWAY	4.00
01-15	5009260022	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/31/85	1985 MEMBERSHIP SUPPORT FEE	500.00
01-15	5009260021	HOUSE INFORMATION SYSTEMS	11/15/84	COMPUTER USAGE AND PERSONNEL SUPPORT	209.36
01-15	5009260001	THE WASHINGTON POST	12/25/84–12/24/85	1-YEAR SUBSCRIPTION - DAILY ONLY	62.40
01-15	5009260013	VISA	10/26/84	TRAVEL BY COMMERCIAL AIR FOR GORDON WASE WARREN - WASHINGTON DC TO PANAMA CITY, FL	166.00
01-15	5009260005	Do	11/02/84	LODGING FOR MEMBER - DAYS INN, CHARLOTTE, NC	32.25
01-15	5009260006	Do	11/02/84	LODGING FOR STAFF (M. WHITE, W. WARREN, C. COTERA, MARY ANNE WILLIAMS) - HOLIDAY INN, FT WALTON BEACH.	147.50
01-15	5009260002	Do	11/03/84	DINNER AT MARCHELO'S (PENSACOLA) FOR GORDON WADE WARREN AND CAROL COTERA	27.18
01-15	5009260003	Do	11/03/84	LUNCH AT THE OYSTER BAR (PENSACOLA) FOR WADE WARREN, CAROL COTERA, MARY ANNE WILLIAMS, AND MARION WHITE.	26.88
01-15	5009260007	Do	11/03/84	MEAL (M. WHITE, W. WARREN, C.COTERA, MARY ANNE WILLIAMS) - HOLIDAY INN, FORT WALTON BEACH	20.77
01-15	5009260009	Do	11/03/84–11/06/84	LODGING FOR WADE WARREN ADN CAROL COTERA - LENOX INN, PENSACOLA	210.12
01-15	5009260004	Do	11/05/84	GASOLINE FOR STAFF RENTAL AUTO	25.25
01-15	5009260010	Do	11/06/84	LODGING FOR MEMBER - HOLIDAY INN, SUWANNEE, GA	43.57
01-15	5009260011	Do	11/06/84	MEAL FOR MEMBER - HOLIDAY INN, SUWANNEE, GA	6.03
01-15	5009260012	Do	11/06/84	MEAL FOR MEMBER - WESTERN SIZZLIN, OPELIKA, AL	5.92
01-15	5009260008	Do	11/07/84	MEAL FOR MEMBER - MORRISON'S, FREDRICKSBURG, VA	9.18
01-15	5009260014	Do	11/16/84	LODGING FOR MEMBER - RED ROOF INNS, PENSACOLA	31.33
01-15	5009260015	Do	11/18/84	GASOLINE FOR MEMBER'S RENTAL AUTO	9.30
01-15	5009260016	Do	11/18/84	MEAL FOR MEMBER - PIZZA HUT, FORT WALTON BEACH	6.05
01-15	5009260018	Do	11/19/84	MEAL FOR MEMBER - MORRISON'S MARY ESTHER, FL	8.31
01-15	5009260017	Do	11/20/84	MEAL FOR MEMBER - MORRISON'S PENSACOLA	7.28
01-23	5017610037	POSTMASTER	01/02/85	POSTAGE STAMPS	500.00
01-25	5023310018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	191.55
01-25	5023500009	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	262.39
01-28	5024230009	VISA	06/08/84	OFFICIAL TRAVEL BY COMMERCIAL AIR RANDOLPH L. KNEPPER WASHINGTON DC TO FORT WALTON BEACH, FL	163.00
01-28	5024230010	Do	06/15/84–06/18/84	OFFICIAL TRAVEL BY COMMERCIAL AIR FOR MEMBER WASHINGTON DC TO TO PANAMA CITY, FL AND RETURN	304.00
01-28	5024230011	Do	06/22/84–06/25/84	OFFICIAL TRAVEL BY COMMERCIAL AIR FOR MEMBER WASHINGTON DC TO PANAMA CITY, FL AND RETURN	304.00
01-28	5024230012	Do	06/29/84	OFFICIAL TRAVEL BY COMMERCIAL AIR FOR MEMBER WASHINGTON DC TO PANAMA CITY, FL	152.00
01-28	5024230013	Do	08/10/84–08/16/84	OFFICIAL TRAVEL BY COMMERCIAL AIR FOR MBR WASHINGTON DC TO PANAMA CITY, FL FORT WALTON BEACH/ ASHEVILLE.	279.00
01-30	5028890263	BECK PROPERTIES	01/01/85–01/30/85	OLDE TOWNHOUSE SQUARE #110-B	770.77
01-31	5030800015	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TOLL CHARGES	1.03
01-31	5030800016	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS	6.19
01-31	5030800017	CENTEL	12/25/84–01/24/85	TELEPHONE SERVICE - SHALIMAR OFC	80.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL HUTTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5030800018	Do	12/25/84–01/24/85	AT&T COMMUNICATIONS	3.73
01-31	5030800005	CENTRAL TEL CO OF FLORIDA	12/25/84–01/24/85	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFC	49.75
01-31	5030800004	DAVID R RAMAGE	12/27/84–12/28/84	PRINTING CHARGES--LETTERHEAD--CALENDARS & ENVELOPES --NEWSLETTERS	6,009.20
01-31	5030800006	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE - PANAMA CITY	48.74
01-31	5030800008	Do	11/22/84	FTS SERVICE - PENSACOLA OFC	48.74
01-31	5030800010	Do	11/22/84	FTS SERVICE - SHALIMAR OFC	24.37
01-31	5030800007	Do	12/22/84	FTS SERVICE - PANAMA CITY	48.74
01-31	5030800009	Do	12/22/84	FTS SERVICE - PENSACOLA OFC	48.74
01-31	5030800011	Do	12/22/84	FTS SERVICE - SHAILMAR OFC	24.37
01-31	5030800012	SOUTHERN BELL	11/14/84–12/13/84	TELEPHONE SERVICE - PENSACOLA OFC	223.52
01-31	5030800013	Do	11/14/84–12/13/84	AT&T INFORMATION SYSTEMS	167.57
01-31	5030800014	Do	11/14/84–12/13/84	AT&T COMMUNICATIONS	14.82
01-31	5030800019	Do	11/23/84–12/22/84	TELEPHONE SERVICE - PANAMA CITY OFC	84.28
01-31	5030800020	Do	11/23/84–12/22/84	AT&T INFORMATION SYSTEMS	83.64
01-31	5030800021	Do	11/23/84–12/22/84	AT&T COMMUNICATIONS	5.34
01-31	5031900063	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,394.93
01-31	5032350014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	98.77
01-31	5032490021	Do	01/31/85	EXPENDITURE FOR 1984	1,547.56
02-13	5042900012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	262.41
02-13	5044980005	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	192.03
02-25	5050530014	CAROL A. BIVEN	12/01/84–12/21/84	IN-DISTRICT STAFF TRAVEL - 135 MILES @ .24 PER MILE	32.40
02-25	5050530004	JO ANN J FLYNN	11/13/84	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	6.13
02-25	5050530005	Do	11/13/84	TAXI TO AIRPORT	3.00
02-25	5050530016	EARL HADAWAY	12/01/84–12/21/84	IN-DISTRICT STAFF TRAVEL - 1,517.6 MILES @ .24 PER MILE	364.22
02-25	5050530017	Do	12/01/84–12/21/84	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	46.41
02-25	5050530001	EARL HUTTO	11/14/84–11/21/84	OFFICIAL TRAVEL EXPENSES - MILEAGE TO/FROM DULLES AIRPORT - 60 MILES @ .24 PER MILE	14.40
02-25	5050530003	Do	11/16/84–11/19/84	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	15.13
02-25	5050530002	Do	12/06/84–12/10/84	OFFICIAL TRAVEL EXPENSES - MILEAGE TO/FROM DULLES AIRPORT - 60 MILES @ .24 PER MILE	14.40
02-25	5050530015	PAMELA VAWTER PRICE	12/03/84–12/21/84	IN-DISTRICT STAFF TRAVEL - 133 MILES @ .24 PER MILE	31.92
02-25	5050530018	QUALITY LEASING, INC	12/16/84–12/18/84	RENTAL CAR FOR MEMBER	30.00
02-25	5050530006	VISA	11/13/84	OFCL TRAVEL BY J FLYNN TO ATTEND AF BRIEFINGS @ MPC, RANDOLPH AFB, TX - PENSACOLA, FL/SAN ANTONIO, TX.	125.00
02-25	5050530007	Do	11/14/84–11/21/84	OFCL TRAVEL BY MEMBER - WASHINGTON, DC/FORT WALTON BEACH, FL; PANAMA CITY, FL/WASHINGTON, DC	239.00
02-25	5050530008	Do	11/15/84–11/16/84	LODGING FOR MEMBER - RED ROOF INN, PENSACOLA	62.66
02-25	5050530010	Do	12/06/84	MEAL FOR MEMBER - MORRISON'S PENSACOLA	15.56
02-25	5050530009	Do	12/06/84–12/10/84	OFFICIAL TRAVEL BY MEMBER - WASHINGTON, DC/FORT WALTON BEACH, FL AND RETURN	.239.00
02-25	5050530011	Do	12/08/84	MEAL FOR MEMBER - BEEFMASTER, SHALIMAR	3.55
02-25	5050530012	Do	12/09/84	MEAL FOR MEMBER - MORRISON'S, PENSACOLA	7.22
02-25	5050530013	Do	12/09/84	LODGING FOR MEMBER - RED ROOF INN, PENSACOLA	31.33
02-26	5056890271	BECK PROPERTIES	02/01/85	OLDE TOWNHOUSE SQUARE #110-B	770.77
02-28	5057400028	ALERT COMMUNICATIONS	01/01/85–02/28/85	ANSWERING SERVICE - PANAMA CITY OFFICE	140.00
02-28	5057400009	AVIATION WEEK & SPACE TECHNOLOGY	01/01/85–12/31/85	1 YEAR SUBSCRIPTION	45.00
02-28	5057400010	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS	.98
02-28	5057400022	CENTEL	01/25/85–02/24/85	TELEPHONE SERVICE - SHALIMAR OFFICE	80.90

02-28	5057400023	Do	01/25/85–02/24/85	ATT COMMUNICATIONS	2.53
02-28	5057400024	CENTRAL TEL CO OF FLORIDA	01/25/85–02/24/85	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	49.75
02-28	5057400002	CAROL A COTERA	02/08/85	REIMB FOR ATTENDANCE FEE CRS ADVANCED LEGISLATIVE INSTITUTE - 2/21-23	60.00
02-28	5057400006	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE - PENSACOLA OFC	48.74
02-28	5057400007	Do	12/01/84–12/31/84	FTS SERVICE - SHALIMAR OFC	24.37
02-28	5057400008	Do	12/01/84–12/31/84	FTS SERVICE - PANAMA CITY OFC	48.74
02-28	5057400013	EARL HADAWAY	01/03/85–01/31/85	IN DISTRICT STAFF TRAVEL - 1,742.4 MILES AT .24	418.18
02-28	5057400014	Do	01/03/85–01/31/85	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	40.27
02-28	5057400034	EARL HUTTO	01/04/85–01/11/85	OFFICIAL TRAVEL BY AUTO - WASHINGTON, DC TO PANAMA CITY, FL AND RETURN - 1,934 MILES AT .24	464.16
02-28	5057400001	Do	01/16/85–01/18/85	MILEAGE TO/FROM DULLES AIRPORT - 60 MILES AT .24	14.40
02-28	5057400004	RANDOLPH L KNEPPER	02/08/85	REIMB FOR ATTENDANCE FEE CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS - 2/7-9	75.00
02-28	5057400033	LSW, INC.	01/21/85	LASER PRINTING (2,654 LETTERS)	230.70
02-28	5057400015	PAMELA VAWTER PRICE	01/03/85–01/31/85	IN DISTRICT STAFF TRAVEL 188.6 MILES AT .24	45.26
02-28	5057400029	SOUTHERN BELL	12/14/84–01/13/85	TELEPHONE SERVICE - PENSACOLA OFFICE	223.87
02-28	5057400030	Do	12/14/84–01/13/85	AT&T INFORMATION SYSTEMS - PENSACOLA OFFICE	167.57
02-28	5057400031	Do	12/14/84–01/13/85	AT&T COMMUNICATIONS - PENSACOLA OFFICE	4.54
02-28	5057400025	Do	12/23/84–01/22/85	TELEPHONE SERVICE - PANAMA CITY OFFICE	83.68
02-28	5057400026	Do	12/23/84–01/22/85	AT&T COMMUNICATIONS - PANAMA CITY OFFICE	1.50
02-28	5057400032	Do	12/23/84–01/22/85	AT&T INFORMATION SYSTEMS - PANAMA CITY OFFICE	83.64
02-28	5057400011	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	200.00
02-28	5057400027	UNIQUE BUSINESS SERVICES	01/01/85–03/31/85	ANSWERING SERVICE - SHALIMAR OFFICE	190.00
02-28	5057400016	VISA	01/04/85	MEAL FOR MEMBER - MORRISON'S FREDERICKSBURG, VA	4.61
02-28	5057400017	Do	01/09/85	LODGING FOR MEMBER - HOLIDAY INN, ASHEVILLE, NC	39.27
02-28	5057400018	Do	01/09/85	MEAL FOR MEMBER - HOLIDAY INN, ASHEVILLE, NC	13.50
02-28	5057400019	Do	01/16/85–01/18/85	MEMBER TRAVEL - COMMERCIAL AIR - WASHINGTON, DC-PANAMA CITY, FL-FORT WALTON BEACH, FL-WASHINGTON, DC.	239.00
02-28	5057400020	Do	01/17/85	MEAL FOR MEMBER - HOLIDAY INN, UNIVERSITY MALL, PENSACOLA	5.33
02-28	5057400021	Do	01/17/85	LODGING FOR MEMBER - RED ROOF INN, PENSACOLA	29.19
02-28	5057400003	GORDON WADE WARREN	02/08/85	REIMB FOR ATTENDANCE FEE CRS ADVANCED LEGISLATIVE INSTITUTE - 2/21-23	60.00
02-28	5059900054	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,354.48
02-28	5060630012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		288.49
02-28	5060660017	Do	02/28/85	CREDIT FOR 1984	(581.02)
03-07	5063640019	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT PANAMA CITY FL 00000	783.00
03-08	5064860051	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	25.50
03-25	5079610009	Do	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	41.00
03-28	5086890285	BECK PROPERTIES	03/01/85–03/30/85	OLDE TOWNHOUSE SQUARE #110-B	770.77
03-31	5088900049	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,319.24
03-31	5091420011	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		1.30
03-31	5091470012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		901.38

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	95,894.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,687.15
TOTAL	**132,582.12**

OFFICE OF THE HON. HENRY J HYDE

SALARIES

CALLAHAN, MARGARET PARKER	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,506.06
DURANTE, PATRICK J	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	7,199.34
EATON, JOHN M	01/01/85–03/31/85	SYSTEMS ANALYST	4,358.12
FLETCHER, CYNTHIA A	01/01/85–03/31/85	EXECUTIVE SECRETARY	9,808.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J HYDE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GLAZIER, JUDITH WOLVERTON	01/01/85-03/31/85	EXECUTIVE ADMINISTRATOR	11,391.90
		HARPER, DONNA M	01/01/85-03/31/85	PRESS SECRETARY	8,678.01
		HORSTMAN, ALICE HOAG	01/01/85-03/31/85	DISTRICT OFFICE MANAGER	10,734.63
		KELLY, ANN WOODWARD	01/01/85-03/31/85	APPOINTMENT SECRETARY	8,247.18
		MITCHELL, HEIDI JANE S	02/05/85-03/31/85	STAFF ASSISTANT	1,035.38
		MURRAY, ANNE C	01/01/85-03/31/85	CLERK	776.25
		SHORT, NANCY M	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	7,442.97
		SODARO, JEAN P	01/01/85-03/31/85	CASEWORKER	6,714.36
		WESTNER, FRANCES C	01/01/85-03/31/85	EXECUTIVE ASSISTANT	10,734.63
		WOLVERTON, MARY ELIZABETH	01/01/85-03/31/85	STAFF ASSISTANT	5,232.75
		EXPENSES			
01-04	4362270014	CENTRAL TELEPHONE	12/07/84-01/06/85	TELEPHONE SERVICE DISTRICT OFFICE (DES PLAINS) BALANCE FROM LAST BILL /LATE PAYMENT CHARGE	383.25
01-07	4363820019	HENRY J HYDE	12/18/84	REIMBURSEMENT FOR COST OF REGISTERED MAIL	3.65
01-07	5004420020	Do	12/16/84	MILEAGE - 1 WAY 21 MI AT .24	5.04
01-07	5004420019	UNITED AIR LINES	12/16/84	1-WAY - MEMBER - CHICAGO-WASHINGTON	163.50
01-08	4361520018	NATIONAL NEWS AGENCY	01/01/85-12/31/85	SUBSCRIPTION - WASHINGTON OFFICE - FOR WASHINGTON TIMES	78.00
01-09	5007630025	THOMAS J LANKFORD	12/01/84	2,500 IMPRINT HISTORICAL CALENDARS	438.90
01-09	5007630026	Do	12/05/84	10,000 PRINT NEWSLETTERS	586.00
01-15	5008220019	AT&T INFORMATION SYSTEMS	12/11/84-01/11/85	TELEPHONE SERVICE - DISTRICT OFFICE	67.06
01-15	5008220017	CONGRESSIONAL QUARTERLY INC	12/01/84-12/01/85	SUBSCRIPTION - DISTRICT OFFICE ELMHURST	546.00
01-15	5008220018	Do	12/01/84-12/01/85	SUBSCRIPTION/DISTRICT OFFICE - DES MOINES	546.00
01-15	5008220020	JUDY GLAZIER	12/04/84-12/06/84	OFFICIAL BUSINESS-DISTRICT STAFF;TAXI FARE PLUS TIP TO AND FROM AIRPORT FROM DISTRICT TRIP TO WASH DC.	22.00
01-15	5009850028	C & P TELEPHONE	11/30/84	TELEPHONE SERVICE-WASHINGTON OFFICE-AT&T COMMUNICATIONS	110.99
01-15	5009850029	Do	11/30/84	TELEPHONE SERVICE-WASHINGTON OFFICE-TOLL CHARGES	.61
01-17	5014860002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	MEMBERSHIP DUES FOR 1985	150.00
01-17	5014860008	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE SERVICE DISTRICT OFFICE ELMHURST	50.16
01-17	5014860009	Do	12/22/84	TELEPHONE SERVICE DISTRICT OFFICE DES PLAINES	33.75
01-17	5014860003	HENRY J HYDE	08/28/84-12/21/84	REIMBURSEMENT FOR POSTAGE	3.34
01-17	5014860004	Do	08/28/84-12/21/84	REIMBURSEMENT FOR KEYS	1.82
01-17	5014860005	Do	08/28/84-12/21/84	REIMBURSEMENT FOR OFFICE SUPPLIES	9.62
01-17	5014860007	Do	12/18/84-12/29/84	MILEAGE R/T 42 MI AT .24/MI	10.08
01-17	5014860006	UNITED AIR LINES	12/18/84-12/29/84	MEMBER R/T WASHINGTON/CHICAGO/WASHINGTON	198.00
01-17	5015780012	MARGARET PARKER CALLAHAN	01/08/85-01/08/85	OFFICIAL BUSINESS - STAFF TRAVEL - ROUND TRIP - WASHINGTON/CHICAGO/WASHINGTON	198.00
01-17	5015780011	WESTERN UNION	12/03/84	TELEGRAPH SERVICE - WASHINGTON OFFICE	58.20
01-23	5016610028	ILLINOIS BELL TELEPHONE COMPANY	12/10/84-01/09/85	TELEPHONE SERVICE DISTRICT OFFICE ELMHURST MONTHLY SERVICE	93.11
01-23	5016610029	Do	12/10/84-01/09/85	TELEPHONE SERVICE - DISTRICT OFFICE ELMHURST AT&T COMMUNICATIONS	4.78
01-25	5018410016	HENRY J HYDE	12/03/84-01/03/85	UTILITIES-DISTRICT OFFICE-ELMHURST	18.01
01-25	5018410018	Do	01/11/85-01/13/85	MILEAGE - R/T 42 MI AT .24	10.08
01-25	5018410017	UNITED AIR LINES	01/11/85-01/13/85	MEMBER-R/T WASHINGTON/CHICAGO/WASHINGTON	198.00
01-25	5023420021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	121.27
01-25	5023650019	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	164.12
01-28	5022700028	THE PUBLIC INTEREST	01/01/85-01/01/86	SUBSCRIPTION - WASHINGTON OFFICE	16.00

01-28	5024230014	HUDSON'S DIRECTORY	01/03/85-01/03/86	SUBSCRIPTION - WASHINGTON OFFICE	90.00
01-29	5025600027	CENTRAL TELEPHONE	01/07/85-02/06/85	TELEPHONE SERVICE DISTRICT OFFICE DESPLAINES	398.13
01-29	5025600024	E. A. MAC KAY ENTERPRISES	01/03/85-01/03/86	SUBSCRIPTION - DISTRICT OFFICE - LOMBARDIAN	28.00
01-29	5025600026	HENRY J HYDE	01/17/85-01/19/85	MILEAGE R/T 42 MI AT .24/MI	10.08
01-29	5025600025	UNITED AIR LINES	01/17/85-01/19/85	MEMBER R/T WASHINGTON/CHICAGO/WASHINGTON	198.00
01-30	5025270014	AT&T INFORMATION SYSTEMS	01/12/85-02/11/85	TELEPHONE SERVICE - DISTRICT OFFICE	67.06
01-30	5028890265	FIRST NATIONAL BANK OF DES PLAINES	01/01/85-01/30/85	RENT 701 EAST LEE STREET	1,200.00
01-30	5028890264	GRAND OAK PARTNERSHIP	01/01/85-01/30/85	RENT 970 NORTH OAKLAWN AVE	1,300.75
01-31	5030800023	C & P TELEPHONE	12/01/84-12/31/84	TELEPHONE SERVICE - WASHINGTON OFFICE - TOLL CHARGES	68.78
01-31	5030800024	GRAND OAK PARTNERSHIP	10/01/84-01/03/85	ELECTRICAL USAGE - DISTRICT OFFICE - ELMHURST	86.54
01-31	5030800022	STANLEY GLAZIER	12/01/84-12/31/84	JANITORIAL SERVICE - DISTRICT OFFICE - ELMHURST	200.00
01-31	5031900264	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85	.....	3,132.44
01-31	5032350034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85	EXPENDITURE	109.23
01-31	5032490007	Do	01/31/85	EXPENDITURE FOR 1984	1,897.24
01-31	5032730015	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85-01/31/85	.....	65.00
02-05	5035720015	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	TELEPHONE SERVICE - DISTRICT OFFICE (ELMHURST)	50.16
02-05	5035720016	Do	12/01/84-12/31/84	TELEPHONE SERVICE - DISTRICT OFFICE (DES PLAINES)	33.75
02-05	5035720017	ALICE HORSTMAN	01/19/85-01/22/85	OFFICIAL BUSINESS-DISTRICT STAFF AIRFARE CHICAGO/WASHINGTON/CHICAGO	158.00
02-05	5035720018	Do	01/19/85-01/22/85	OFFICIAL BUSINESS-DISTRICT STAFF-HOTEL ACCOMMODATIONS-WESTPARK HOTEL	108.12
02-11	5038500029	REPUBLICAN STUDY COMMITTEE	01/01/85-12/31/85	YEARLY DUES	500.00
02-11	5038500028	STANLEY GLAZIER	01/01/85-01/31/85	JANITORIAL SERVICE - DISTRICT OFFICE - ELMHURST	200.00
02-13	5039680014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	164.14
02-13	5043920014	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	121.56
02-14	5042210016	THE DAILY & SUNDAY HERALD	01/25/85-03/22/85	SUBSCRIPTION - DISTRICT OFFICE - DES MOINES	16.40
02-14	5043410023	ILLINOIS BELL TELEPHONE COMPANY	01/10/85-02/09/85	TELEPHONE SERVICE - DISTRICT OFFICE - ELMHURST MONTHLY SERVICE	96.11
02-14	5043410024	Do	01/10/85-02/09/85	TELEPHONE SERVICE - DISTRICT OFFICE - ELMHURST - AT&T COMMUNICATIONS	22.03
02-14	5043410025	THOMAS J LANKFORD	12/21/84	REORDER MEMO PADS	43.20
02-15	5043760014	NEW YORK TIMES	12/31/84-03/31/85	SUBSCRIPTION - WASHINGTON OFFICE	51.00
02-20	5044730016	HENRY J HYDE	02/03/85	MILEAGE - 1 WAY 21 MILES @ 24¢	5.04
02-20	5044730015	UNITED AIR LINES	02/03/85	MEMBER - 1 WAY - CHICAGO/WASHINGTON	99.00
02-21	5046650028	AMERICAN SPECTATOR	02/01/85-04/01/86	SUBSCRIPTION WASHINGTON OFFICE	19.00
02-22	5050340019	HENRY J HYDE	01/03/85-02/01/85	UTILITY SERVICE DIST OFFICE ELMHURST	18.29
02-25	5050610023	JUDY GLAZIER	02/05/85-02/07/85	OFFICIAL BUSINESS DISTRICT STAFF HOTEL ACCOMMODATIONS QUALITY INN AND MEAL	148.38
02-25	5050610022	Do	02/05/85-02/09/85	OFFICIAL BUSINESS - DISTRICT STAFF-AIRFARE CHICAGO/WASHINGTON/CHICAGO	198.00
02-26	5056890273	FIRST NATIONAL BANK OF DES PLAINES	02/01/85	RENT 701 EAST LEE STREET DES PLAINES,IL 60016	1,200.00
02-26	5056890272	GRAND OAK PARTNERSHIP	02/01/85	RENT 970 NORTH OAKLAWN AVE ELMHURST,IL 60126	1,300.75
02-28	5059900250	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85	.....	3,130.64
02-28	5060630033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85	.....	638.32
03-07	5059570029	C & P TELEPHONE	01/01/85-01/31/85	TELEPHONE SERVICE - WASHINGTON OFFICE - AT&T COMMUNICATIONS (TOLL CHARGES)	242.96
03-07	5059570030	Do	01/01/85-01/31/85	TELEPHONE SERVICE - WASHINGTON OFFICE - C&P (TOLL CHARGES)	1.00
03-07	5059570028	HENRY J HYDE	02/10/85-02/17/85	MILEAGE: ROUND TRIP - 42 MILES @ .24 PER MILE	10.08
03-07	5059570027	UNITED AIR LINES	02/10/85-02/17/85	MEMBER - R/T WASHINGTON/CHICAGO/WASHINGTON	198.00
03-08	5063510015	POSTMASTER	02/05/85	1000 STAMPS - 22¢ STAMPS	220.00
03-08	5063510016	Do	02/05/85	100 STAMPS - 50¢ STAMPS	50.00
03-08	5063510017	Do	02/15/85	100 STAMPS - 2¢ EACH	2.00
03-08	5063510018	Do	02/15/85	50 STAMPS - $1.00 EACH	50.00
03-08	5064860052	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	25.00
03-12	5063230001	AT&T INFORMATION SYSTEMS	02/12/85-03/11/85	TELEPHONE SERVICE - DISTRICT OFFICE	67.06
03-12	5063230002	CENTRAL TELEPHONE	02/07/85-03/06/85	TELEPHONE SERVICE DISTRICT OFFICE	440.72
03-12	5063230003	Do	02/07/85-03/06/85	TELEPHONE SERIVCE DISTRICT OFFICE - AT&T COMMUNICATIONS	3.27
03-13	5066340013	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	TELEPHONE SERVICE-DISTRICT OFFICE (ELMHURST)	51.66
03-13	5066340015	Do	01/31/85	TELEPHONE SERVICE--DISTRICT OFFICE (ELMHURST)	35.25
03-13	5066340014	STANLEY GLAZIER	02/01/85-02/28/85	JANITORIAL SERVICE--DISTRICT OFFICE (ELMHURST)	200.00
03-13	5066700008	JUDY GLAZIER	02/05/85-02/09/85	OFFICIAL BUSINESS-DISTRICT STAFF-MILEAGE: 20 MILES @ 24¢ HOME TO AIRPORT (CHICAGO) AND RETURN	4.80
03-13	5066700007	Do	02/07/85-02/08/85	OFFICIAL BUSINESS-DISTRICT STAFF-TELEPHONE CHARGES	20.35
03-13	5066700006	Do	02/07/85-02/09/85	OFCL BUSS-DIST STAFF-ATTENDANCE FEE FOR INSTITUTE F/ADMIN ASS'TS IN HERSHEY, PA	75.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J HYDE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-13	5066700005	HENRY J HYDE	02/21/85-02/25/85	MILEAGE: RD TRIP 42 MI @ 24¢	10.08
03-13	5066700003	THE DAILY AND SUNDAY HERALD	01/25/85-03/22/85	SUBSCRIPTION - DISTRICT OFFICE (DES PLAINES)	16.40
03-13	5066700001	THOMAS J LANKFORD	01/29/85	PRINT TAX NEWSLETTER, 14X17	271.00
03-13	5066700002	Do	02/04/85	PRINT QUESTIONAIRE - T/S	2,989.70
03-13	5066700004	UNITED AIR LINES	02/21/85-02/25/85	MEMBER - RD TRIP - WASHINGTON/CHICAGO/WASHINGTON	198.00
03-19	5072310020	HENRY J HYDE	02/28/85-03/04/85	MILEAGE: RD TRIP-42 MI @ .24/MI	10.08
03-19	5072310019	UNITED AIR LINES	02/28/85-03/04/85	MEMBER-R/T WASHINGTON/CHICAGO/WASHINGTON	198.00
03-19	5073630025	ILLINOIS BELL TELEPHONE COMPANY	02/10/85-03/09/85	TELEPHONE SERVICE - DISTRICT OFFICE - ELMHURST MONTHLY SERVICE	89.53
03-19	5073630026	Do	02/10/85-03/09/85	TELEPHONE SERVICE - DISTRICT OFFICE - ELMHURST AT&T COMMUNICATIONS	3.38
03-19	5073630024	WESTERN UNION	02/01/85	TELEGRAM EXPENSE	24.95
03-20	5074740004	COMMENTARY	01/03/85-01/03/86	SUBSCRIPTION - WASHINGTON OFFICE	33.00
03-20	5074740001	COMMONWEALTH EDISON	02/01/85-03/06/85	UTILITIES - DISTRICT OFFICE - SUITE #112	9.80
03-20	5074740002	Do	02/01/85-03/06/85	UTILITIES - DISTRICT OFFICE - SUITE #114	9.43
03-20	5074740003	JEAN SODARO	02/20/85	OFFICIAL BUSINESS - DISTRICT STAFF - HEALTH & HUMAN SERVICES SEMINAR MILEAGE: 31 MI @ 24¢; PARKING.	13.44
03-21	5074720018	THOMAS J LANKFORD	02/12/85-02/15/85	PRINT CARD - T/S, XEROX REVIEW - YOUR STOCK, PRINT FLYER - T/S	554.25
03-21	5074720017	XEROX CORPORATION	01/28/85	XEROX SUPPLIES FOR DISTRICT OFFICE - ELMHURST	48.96
03-25	5079610010	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	21.00
03-28	5086890287	FIRST NATIONAL BANK OF DES PLAINES	03/01/85-03/30/85	RENT 701 EAST LEE STREET DES PLAINES,IL 60016	1,200.00
03-28	5086890286	GRAND OAK PARTNERSHIP	03/01/85-03/30/85	RENT 970 NORTH OAKLAWN AVE ELMHURST,IL 60126	1,300.75
03-31	5088900243	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,125.70
03-31	5091420012	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		2.60
03-31	5091470033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		649.10

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	96,859.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,938.78
TOTAL	**130,798.56**

OFFICE OF THE HON. ANDY IRELAND

SALARIES

ADAMS, JEANNE H	01/01/85-03/31/85	CASEWORKER	3,500.01
ADAMS, L ALLAN	03/07/85-03/31/85	LEGISLATIVE CORRESPONDENT	1,000.00
ALONGE, CATHERINE M	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,000.01
CALHOUN, KATHARINE	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	13,749.99
CARLTON, LISA A	01/01/85-03/31/85	STAFF ASSISTANT	3,000.00
DUCHESNEAU, JOSEE	01/01/85-03/31/85	CASEWORKER	3,249.99
ELY, TWYLA G	01/01/85-03/31/85	STAFF ASSISTANT	3,500.01
GILLESPIE, EDWARD W	01/01/85-02/24/85	LEGISLATIVE ASSISTANT	3,000.00

		HARKEY, ALAN	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	6,249.99
		LEE, LOUISE	01/01/85–03/31/85	CASEWORKER	3,500.01
		MARTTY, KRISTEN M	01/01/85–03/31/85	SECRETARY TO ADMINISTRATIVE ASST	4,250.01
		MEHL, ELIZABETH M	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	8,750.01
		MORABITO, EDWARD M	01/01/85–03/31/85	COMMUNICATIONS DIRECTOR	9,249.99
		MORRELL, PAUL	01/01/85–02/17/85	COMPUTER SYSTEMS DIRECTOR	3,786.11
		NASH, GAIL H	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	6,000.00
		RYAN, ANN CHAPPELL	01/01/85–03/31/85	EXECUTIVE SECRETARY	6,500.01
		SENFT, MARY H	01/01/85–03/31/85	TEMPORARY EMPLOYEE	1,800.00
		WRIGHT, GLENDA G	01/01/85–03/31/85	DISTRICT MANAGER	7,500.00

EXPENSES

01-07	5004300013	POSTMASTER	12/11/84	3 ROLLS OF POSTAGE STAMPS	60.00
01-07	5004420021	JOSEE DUCHESNEAU	11/14/84–11/15/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JOSEE DUCHESNEAU 65 MILES AT .20 PER MILE	13.00
01-07	5004420026	GTE OF FLORIDA	12/10/84–01/10/85	MONTHLY TELEPHONE SERVICE FOR THE WINTER HAVEN OFFICE	227.30
01-07	5004420027	Do	12/10/84–01/10/85	AT&T CHARGES	.58
01-07	5004420024	SENTINEL STAR	12/01/84–12/01/85	ONE YEAR'S NEWSPAPER SUBSCRIPTION TO THE SENTINEL STAR FOR THE WINTER HAVEN DISTRICT OFFICE	117.00
01-07	5004420023	TAMPA TRIBUNE	12/23/84–12/22/85	ONE YEAR'S NEWSPAPER SUBSCRIPTION TO THE TAMPA TRIBUNE FOR THE LAKELAND DISTRICT OFFICE	78.00
01-07	5004420022	GLENDA G WRIGHT	12/02/84–12/05/84	LODGING FOR STAFF MEMBER, GLENDA WRIGHT, OF WINTER HAVEN DISTRICT OFFICE WHILE IN WASH ON OFCIL BUSS..	301.62
01-15	5008220024	BENCHMARK SYSTEMS	12/14/84	37 NEC BLACK RIBBONS FOR COMPUTER PRINTER	172.50
01-15	5008220021	BULLETIN	12/03/84–12/03/85	ONE YEAR SUBSCRIPTION TO THE BULLETIN NEWSPAPER FOR BRADENTON DISTRICT OFFICE	20.00
01-15	5008220022	CONTINENTAL RESOURCES INC	12/01/84–01/01/85	ACOUSTIC COUPLER RENTAL FOR ONE MONTH IN WASHINGTON OFFICE	14.00
01-15	5008220023	NATIONAL NEWS AGENCY	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO USA TODAY FOR WASHINGTON OFFICE	96.00
01-15	5008220027	VISA	12/16/84	LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS AND THREE OFFICIAL TELE CHARGES.	53.12
01-15	5008220026	Do	12/16/84–12/18/84	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIALTRAVEL	104.95
01-15	5008220025	Do	12/16/84–12/19/84	RD TRIP AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT, WINTER HAVEN, TRAVELING ON OFFICIAL BUSINESS.	368.00
01-17	5014860010	C & P TELEPHONE	11/01/84–11/30/84	C&P TELEPHONE COMPANY TOLL CHARGES FOR WASHINGTON OFFICE	26.99
01-17	5014860011	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	146.39
01-17	5014860017	JOSEE DUCHESNEAU	12/11/84–12/21/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER JOSEE DUCHESNEAU 124 MILES AT .20/MI	24.80
01-17	5014860018	FEDERAL EXPRESS CORP	12/17/84	CHARGE FOR MAILING OFFICIAL INFORMATION TO CONSTITUENT	14.00
01-17	5014860014	GENERAL SERVICES ADMINISTRATION	12/22/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE FTS BRADENTON OFFICE	59.75
01-17	5014860015	Do	12/22/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS WINTER HAVEN OFFICE	55.96
01-17	5014860016	Do	12/22/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS LAKELAND OFFICE	54.45
01-17	5014860012	GTE OF FLORIDA	12/13/84–01/13/85	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND OFFICE	29.60
01-17	5014860013	THE MULBERRY PRESS	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION TO THE MULBERRY PRESS FOR LAKELAND DISTRICT OFFICE	10.00
01-17	5015640023	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	111.50
01-23	5016540015	DEAN MORRISON	12/18/84–12/17/85	YEARS SUBSCRIPTION THROUGH THE CARRIER FOR THE NEWS CHIEF NEWSPAPER DELIVERED TO WINTER HAVEN OFFICE.	31.80
01-23	5016540013	GTE OF FLORIDA	12/28/84	MONTHLY TELEPHONE SERVICE FOR BRADENTON DISTRICT OFFICE; INTRA MARKET SERVICE AND AT&T	149.85
01-23	5016540017	ALAN HARKEY	12/04/84–12/18/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, ALAN HARLEY - 486 MILES @ .20 PER MILE	97.20
01-23	5016540016	THE WALL STREET JOURNAL	02/15/85–02/14/86	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE	101.00
01-23	5016540014	THE WASHINGTON POST	03/26/85–03/25/86	SUBSCRIPTION TO THE DAILY WASHINGTON POST FOR THE WASHINGTON OFFICE	62.40
01-25	5023420022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	120.37
01-25	5023650020	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	227.25
01-28	5022220019	CENTRAL TRAVEL	12/18/84–12/19/84	RD TRIP AIRFARE FROM DISTRICT WINTER HAVEN, FL TO DC FOR STAFF MRB GLENDA WRIGHT ON OFFICIAL BUSINESS.	378.00
01-28	5022220022	CONGRESSIONAL QUARTERLY INC	01/15/85	2 SETS OF CONGRESSIONAL QUARTERLY BINDERS FOR WEEKLY REPORTS	59.90
01-28	5022220023	CONTINENTAL RESOURCES INC	01/01/85–02/01/85	ACOUSTICS COUPLER RENTAL FOR 1 MONTH IN WASHINGTON OFFICE	14.00
01-28	5022220018	DIXIE STATION	01/31/85–01/30/86	POST OFFICE BOX RENT FOR ONE YEAR FOR THE LAKELAND OFFICE	20.00
01-28	5022220025	GTE OF FLORIDA	01/01/85–02/01/85	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND DISTRICT OFFICE	169.75
01-28	5022220026	GAIL H NASH	12/11/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMEBER GAIL H NASH 170 MILES AT 20¢ PER MILE	34.00
01-28	5022220024	NEW YORK TIMES	12/31/84–03/31/85	THREE MONTHS SUBSCRIPTION TO THE NEW YORK TIMES FOR THE WASHINGTON OFFICE	32.50
01-28	5022220027	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES FOR THE REPUBLICAN STUDY COMMITTEE	500.00
01-28	5022220021	GLENDA G WRIGHT	11/28/84–12/29/84	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS MADE BY STAFF MEMBER GLENDA WRIGHT FROM HER HOME	6.77

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDY IRELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	5022220020	Do	12/19/84	LODGING FOR STAFF MEMBER GLENDA WRIGHT FROM WINTER HAVEN OFFICE WHILE IN DC ON OFFICIAL BUSINESS.	111.25
01-30	5028890268	CHARLES P.SMITH	01/01/85–01/30/85	RENT 1803 RICHMOND ROAD	350.00
01-30	5028890267	G C DORR	01/01/85–01/30/85	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	870.00
01-30	5028890266	ROBERT G.BLALOCK, TRUSTEE	01/01/85–01/30/85	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
01-31	5029510011	BRADENTON HERALD	02/05/85–02/05/86	ONE YEAR SUBSCRIPTION TO THE BRADENTON HEARLD FOR THE BRADENTON DISTRICT OFFICE	81.64
01-31	5029510008	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, BRADENTON OFFICE	59.85
01-31	5029510009	Do	12/01/84–12/31/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, WINTER HAVEN OFFICE	54.55
01-31	5029510010	Do	12/01/84–12/31/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, LAKELAND OFFICE	54.55
01-31	5029510007	GTE OF FLORIDA	01/10/85–02/10/85	MONTHLY TELEPHONE SERVICE FOR WINTER HAVEN DISTRICT OFFICE	227.30
01-31	5029510005	THE ECONOMINST NEWSPAPER LTD	01/17/85–01/17/86	ONE YEARS SUBSCRIPTION TO THE MAGAZINE, THE ECONOMIST, FOR WASHINGTON OFFICE	150.00
01-31	5029510002	VISA	01/06/85–01/19/85	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	192.48
01-31	5029510001	Do	01/06/85–01/20/85	R/T AIR FARE FOR MEMBER FROM WASH/JACKSONVILLE, FL FOR SMALL BUSS CONF/RETURN FM DIST, WINTER HAVEN.	298.00
01-31	5029510003	Do	01/17/85	GAS FOR MEMBER'S RENTAL CAR WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
01-31	5029510004	WILLIAM M MERCER-MEIDINGER, INC	01/09/85	5 COPIES OF GUIDE TO SOCIAL SECURITY FOR USE IN DC OFFICE & DISTRICT OFFICES	15.11
01-31	5029510006	GLENDA G WRIGHT	12/05/84–12/19/84	AIRPORT PARKING FOR STAFF MEMBER, GLENDA WRIGHT, WHEN TRAVELING TO WASHINGTON ON OFFICIAL BUSINESS.	3.00
01-31	5031900349	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,521.28
01-31	5032350015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	1,340.47
01-31	5032490022	Do	01/31/85	EXPENDITURE FOR 1984	554.67
02-08	5037420004	C & P TELEPHONE	12/01/84–12/31/84	C&P TELEPHONE COMPANY TOLL CHARGES FOR WASHINGTON OFFICE	.50
02-08	5037420005	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	91.65
02-08	5037420006	FEDERAL EXPRESS CORP.	01/03/85	CHARGE FOR OVERNIGHT EXPRESS MAIL OF MATERIAL TO BE USED FOR A SMALL BUSINESS CONF. IN JACKSONVILLE, FL.	14.00
02-08	5037420003	GTE OF FLORIDA	01/13/85–02/13/85	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR THE LAKELAND DISTRICT OFFICE	29.62
02-08	5037420002	THE WESTERN UNION TELEGRAPH CO.	01/09/85	CHARGE FOR SENDING OFFICIAL MESSAGE TO CONSTITUENT	9.19
02-11	5038510006	BRADENTON RESORT INN	01/10/85–01/12/85	LODGING, FOOD, LAUNDRY CHARGE & OFCL LONG DISTANCT CALL FOR STAFF MEMBER, E MORABITO, WHILE TRVLG/DIST.	95.22
02-11	5038510007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85–12/31/85	ANNUAL MEMBERSHIP DUES FOR 1985 IN THE CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	200.00
02-11	5038510005	HOLIDAY INN	01/07/85–01/09/85	LODGING, FOOD, LAUNDRY CHARGE & OFCL LONG DISTANCT CALL FOR STAFF MEMBER, E MORABITO, WHILE TRVLG/DIST.	106.04
02-11	5038510002	EDWARD MORABITO	01/07/85–01/13/85	REIMB FOR OFCL TRAVEL BY EDWARD MORABITO, R/T AIR FARE FROM DC TO DIST (WINTER HAVEN, FL)	379.00
02-11	5038510003	Do	01/07/85–01/13/85	OFFICIAL TRAVEL WHILE IN DISTRICT (GAS AND TOLLS)	12.00
02-11	5038510004	Do	01/07/85–01/13/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.38
02-11	5038830010	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES FOR THE CONGRESSIONAL ARTS CAUCUS	1,000.00
02-11	5038830008	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	1985 MEMBERSHIP DUES FOR CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	650.00
02-11	5038830007	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES FOR DEMOCRATIC STUDY GROUP	2,000.00
02-11	5038830006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	REGULAR MEMBERSHIP DUES FOR 1985 FOR ENVIRONMENTAL & ENERGY STUDY CONFERENCE	500.00
02-11	5038830009	EXPORT TASK FORCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES FOR EXPORT TASK FORCE	500.00
02-13	5039680015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	227.26
02-13	5043920015	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	281.70
02-22	5046330011	JOSEE DUCHESNEAU	01/18/85–01/31/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JOSEE DUCHESNEAU - 260 MILES @ .20 PER MILE	52.00
02-22	5046330013	FEDERAL EXPRESS CORP	01/24/85	CHARGE FOR OVERNIGHT DELIVERY OF OFFICIAL INFORMATION TO DISTRICT OFFICE FROM WASHINGTON OFFICE	14.00

02-22	5046330012	ALAN HARKEY	01/03/85–01/24/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, ALAN HARKEY - 574 MILES	114.80
02-22	5046330014	ANDY IRELAND	01/13/85	GASOLINE CHARGE FOR RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	20.00
02-26	5056890276	CHARLES P.SMITH	02/01/85	RENT 1803 RICHMOND ROAD LAKELAND,FL 33803	500.00
02-26	5056890275	G C DORR	02/01/85	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	670.00
02-26	5056890274	ROBERT G.BLALOCK, TRUSTEE	02/01/85	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
02-28	5058580014	POSTMASTER	02/19/85	3 ROLLS OF POSTAGE STAMPS	66.00
02-28	5059900333	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,590.13
02-28	5060630013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		177.48
02-28	5060660038	Do	02/28/85	CREDIT FOR 1984	(373.57)
03-07	5059230006	JEANNE H ADAMS	01/08/85–01/31/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JEANNE H ADAMS 184 MILES AT 20¢ PER MILE	36.80
03-07	5059230001	CONTINENTAL RESOURCES INC	02/01/85–03/01/85	ACOUSTIC COUPLER RENTAL FOR 1 MONTH IN WASHINGTON OFFICE	14.00
03-07	5059230005	DIXIE STATION	01/31/85–01/30/86	ADDITIONAL CHARGE FOR YEARLY PO BOX RENT FOR LAKELAND DISTRICT OFFICE $20 BOX RENT FILED ON VOUCHER.	6.00
03-07	5059230004	GTE OF FLORIDA	01/28/85–02/28/85	MONTHLY TELEPHONE SERVICE FOR BRADENTON DISTRICT OFFICE	145.87
03-07	5059230002	Do	02/01/85–03/01/85	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICES	171.17
03-07	5059230003	Do	02/01/85–03/01/85	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE - AT&T	1.08
03-08	5064860053	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	7.00
03-12	5063230008	ELIZABETH M MEHL	02/13/85	PARKING CHARGE FOR STAFF MEMBER LIZ MEHL, ATTENDING A WORKING LUNCHEON CONCERNING DIST W/C.F. INDUST.	5.00
03-12	5063230007	GAIL H NASH	01/10/85–01/11/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER GAIL H. NASH 84 MILES AT 20¢ PER MILE	16.80
03-12	5063230004	VISA	02/08/85–02/17/85	RD TRIP AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT WINTER HAVEN TRAVELING ON OFFICIAL BUSINESS.	318.00
03-12	5063230005	Do	02/11/85–02/17/85	RENTAL CAR CHARGE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	166.00
03-12	5063230006	Do	02/11/85–02/17/85	GASOLINE CHARGES FOR RENTAL CAR FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	74.02
03-12	5064750013	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, BRADENTON OFFICE	59.85
03-12	5064750014	Do	01/01/85–01/31/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, WINTER HAVEN OFFICE	54.55
03-12	5064750015	Do	01/01/85–01/31/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, LAKELAND OFFICE	54.55
03-12	5064750011	GTE OF FLORIDA	02/10/85	MONTHLY TELEPHONE SERVICE FOR WINTER HAVEN DISTRICT OFFICE	254.52
03-12	5064750012	Do	02/10/85	AT&T	1.50
03-12	5064750010	Do	02/13/85–03/13/85	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE	29.62
03-13	5066340017	C & P TELEPHONE	01/01/85–01/31/85	C&P TOLL CHARGES FOR WASHINGTON OFFICE	9.08
03-13	5066340018	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	175.34
03-13	5066340016	FEDERAL EXPRESS CORP.	02/05/85	CHARGES FOR OVERNIGHT DELIVERY OF OFFICIAL INFO SENT TO DIST OFFICE FROM WASHINGTO OFFICE	28.00
03-13	5066340019	LOUISE LEE	02/13/85–02/20/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, LOUISE LEE, 150 MI @ .20/MI	30.00
03-13	5066340020	THE NEWS CHIEF	03/07/85–03/06/86	YEARS SUBSCRIPTION TO THE NEWS CHIEF FOR THE WINTER HAVEN DISTRICT OFFICE	54.60
03-19	5072310022	BENCHMARK SYSTEMS	02/21/85	24 NEC BLACK RIBBONS FOR COMPUTER PRINTER	114.00
03-19	5072310023	KATHARINE CALHOUN	02/07/85–02/09/85	CRS INSTITUTE FOR ADMINISTRATIVE ASSTS MEETING IN HERSHEY, PA ATTENDED BY K. CALHOUN, A.A. OFCL EXPENSE.	75.00
03-19	5072310021	FEDERAL EXPRESS CORP.	02/08/85–02/11/85	CHARGES FOR OVERNIGHT DELIVERY OF OFFICIAL INFORMATION SENT TO DISTRICT OFCS FROM WASHINGTON OFFICE.	91.00
03-19	5072310025	Do	02/11/85	CHARGE FOR SAM DAY DELIVERY OF OFFICIAL INFO SENT TO CONGRESSMAN WHILE TRAVELING OFFICIALLY IN FLORIDA.	25.00
03-19	5072310024	GAIL H NASH	02/08/85–02/17/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER GAIL NASH, 142 MI @ .20/MI	28.40
03-20	5071220033	ALAN HARKEY	01/31/85–02/25/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER ALAN HARKEY 545 MILES AT 20¢ PER MILE	109.00
03-20	5071220031	SARASOTA HERALD-TRIBUNE	02/26/85–02/26/86	YEARS SUBSCRIPTION TO SARASOTA HERALD-TRIBUNE FOR BRADENTON DISTRICT OFFICE	91.00
03-20	5071220032	THOMAS J LANKFORD	02/01/85	PRINTINGIN CHARGES FOR MASS MAILING TO CONSTITUENTS TAX NEWSLETTER AND NOTICES FOR TOWN MEETING.	1,673.00
03-20	5071220034	GLENDA G WRIGHT	01/07/85–02/15/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF GLENDA WRIGHT 614 MILES AT 15¢ PER MILE PKG ORLANDO AIRPORT.	93.10
03-22	5077720017	JEANNE H ADAMS	02/05/85–02/27/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JEANNE ADAMS	123.00
03-22	5077720019	GTE OF FLORIDA	02/28/85–03/28/85	MONTHLY TELEPHONE SERVICE FOR BRADENTON DISTRICT OFFICE	152.08
03-22	5077720020	Do	02/28/85–03/28/85	SERVICE & EQUIP CHARGES	100.00
03-22	5077720021	Do	02/28/85–03/28/85	TOLL CHARGES	2.00
03-22	5077720018	Do	03/01/85–04/01/85	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE	172.56
03-22	5077720022	THOMAS J LANKFORD	02/20/85–02/22/85	BUSINESS CARDS FOR 12 STAFF MEMBERS, THE CONGRESSMAN AND LABELS FOR NEWSLETTER TO THE DISTRICT.	620.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDY IRELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	5077720016	HAINES CITY HERALD	03/18/85–03/18/86	YEAR'S SUBSCRIPTION TO THE HERALD NEWSPAPER FOR THE WASHINGTON OFFICE	12.00
03-25	5079260005	R.E. POITRAS CO.	02/13/85	MOUNTING CHARGES FOR POSTERS USED FOR TOWN HALL MEETING IN DISTRICT	45.50
03-25	5079260002	VISA	03/07/85–03/08/85	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	35.83
03-25	5079260001	Do	03/07/85–03/09/85	RD. TRIP AIR FARE FOR MEMBER WASHINGTON TO DISTRICT, WINTER HAVEN, TRAVELING ON OFFICIAL BUSINESS.	488.00
03-25	5079260003	Do	03/08/85–03/09/85	LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	80.25
03-25	5079610011	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	44.00
03-26	5079260004	LARRY BURR PRINTING CO	02/14/85	PRINTING CHARGE FOR INFORMATION SHEETS FOR TOWN MEETING IN DISTRICT	48.75
03-28	5086890290	CHARLES P.SMITH	03/01/85–03/30/85	RENT 1803 RICHMOND ROAD LAKELAND,FL 33803	425.00
03-28	5086890289	G C DORR	03/01/85–03/30/85	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	770.00
03-28	5086890288	ROBERT G.BLALOCK, TRUSTEE	03/01/85–03/30/85	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
03-31	5088900328	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,529.75
03-31	5091420013	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		130.00
03-31	5091470013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,236.67

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,586.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,060.01
TOTAL	**126,646.15**

OFFICE OF THE HON. ANDREW JACOBS JR

SALARIES

BARNETT, STEVEN R	01/01/85–03/31/85	RESEARCH ASSISTANT	7,597.68
BRYANT, DAVID A	01/01/85–03/31/85	ASSISTANT	5,200.89
COELHO, PHYLLIS E	01/01/85–03/31/85	SECRETARY	7,125.00
GUGGENHEIM, MARJORIE	01/01/85–03/31/85	CLERK	780.12
GUISE, THERESA C	01/01/85–03/31/85	CASEWORKER	5,408.91
HANDLON, FOREST, JR	01/01/85–03/31/85	ASST FIELD REPRESENTATIVE	312.06
MAHERN, CYNTHIA J	01/01/85–03/31/85	SECRETARY	5,408.91
NOE, CATHERINE L	01/01/85–03/31/85	ASSISTANT	5,200.89
RAIKES, LORETTA M	01/01/85–03/31/85	OFFICE MANAGER	9,000.00
ROBERSON, PATRICIA M	01/01/85–03/31/85	LEGISLATIVE SECRETARY	3,750.00
SEIDENSTICKER, JAMES P	01/01/85–03/31/85		2,589.00
UPTON, RANDALL G	01/01/85–02/28/85	STAFF ASSISTANT	414.00
WILDES, DAVID SAYRE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	9,000.00
WILLIAMS, MABLE J	01/01/85–02/28/85	STAFF ASSISTANT	3,425.64
Do	03/05/85–03/31/85	STAFF ASSISTANT	1,712.82

EXPENSES

01-09	5008150001	ANDREW JACOBS, JR.	11/17/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN (10TH DISTRICT)	123.00
01-15	5010820024	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE BILL--DISTRICT OFFICE	534.20
01-15	5010820023	ANDREW JACOBS, JR.	01/02/85	ONE-WAY AIRFARE FROM 10TH DISTRICT INDIANAPOLIS, IN TO WASHINGTON DC	123.00
01-16	5014240014	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	500.00
01-16	5014240011	C & P TELEPHONE	11/01/84-11/30/84	LONG DISTANCE TELEPHONE BILL	7.95
01-16	5014240010	CONGRESSIONAL QUARTERLY INC	01/01/85-12/31/85	ANNUAL SUBSCRIPTION TO CQ FOR DISTRICT OFFICE 46 E. OHIO ST, RM 441-A INDIANAPOLIS, IN 46204 (MEMBER).	599.00
01-16	5014240013	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	DSG 1985 RESEARCH SERVICES	2,200.00
01-16	5014240012	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE BILL - DISTRICT OFFICE	514.22
01-17	5015780013	ANDREW JACOBS, JR.	01/06/85	ONE-WAY AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT INDIANAPOLIS, IN	143.00
01-25	5023420023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	96.70
01-25	5023650021	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	131.89
01-30	5024630021	ANDREW JACOBS, JR.	01/22/85	ONE WAY AIRFARE FROM 10TH DISTRICT INDIANAPOLIS, IN TO WASH, DC	123.00
01-31	5031900352	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		282.11
01-31	5032350046	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85	EXPENDITURE	235.77
01-31	5032490034	Do	01/31/85	CREDIT FOR 1984	(132.45)
02-08	5037420007	ANDREW JACOBS, JR.	01/26/85-01/29/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN (10TH DISTRICT)	246.00
02-13	5039680016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	131.90
02-13	5043920016	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	96.92
02-15	5042670016	ANDREW JACOBS, JR.	01/31/85-02/05/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	246.00
02-15	5043760015	C & P TELEPHONE	12/01/84-12/31/84	LONG DISTANCE TELEPHONE BILL	5.95
02-15	5043760016	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	TELEPHONE BILL -- DISTRICT OFFICE	514.22
02-22	5045400024	ANDREW JACOBS, JR.	02/06/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN (10TH DISTRICT)	123.00
02-28	5059900336	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		270.80
02-28	5060630034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		49.47
03-07	5060610013	ANDREW JACOBS, JR.	02/24/85	ONE-WAY AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN 10TH DISTRICT	123.00
03-07	5063640020	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT INDIANAPOLIS IN 00000	2,090.00
03-19	5072310026	ANDREW JACOBS, JR.	02/28/85-03/05/85	R/T AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	98.00
03-20	5074740005	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	TELEPHONE BILL - DISTRICT OFFICE	514.22
03-21	5074720019	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE TELEPHONE BILL	19.63
03-31	5088900331	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		270.80
03-31	5091470034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		329.36

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	66,925.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	10,610.66
TOTAL	**77,536.58**

OFFICE OF THE HON. JAMES M JEFFORDS

SALARIES

BENEDINI, LORRAINE F	01/01/85-03/31/85	OFFICE MANAGER	9,573.75
BOARDMAN, SUSAN M	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	11,158.84
CARLSON, STEPHEN T	01/01/85-03/31/85	LEGISLATIVE/COMMUNICATIONS ASST	9,185.76
CORNWELL, TERRI LYNN	01/01/85-03/31/85	STAFF ASSISTANT	300.00
GENDRON, BABETTE E	01/01/85-03/31/85	COMPUTER OPERATOR	4,010.76
LACLAIR, JOLINDA H	01/01/85-03/31/85	MONTPELIER OFFICE CASEWORKER	4,160.76
LITTLEFIELD, STACY	01/01/85-02/28/85	CASEWORKER-MONTPELIER OFFICE	2,415.00
Do	03/01/85-03/31/85	LEGISLATIVE ASSISTANT	1,333.33
MORAWIETZ, KARIN H	01/01/85-03/31/85	RECEPTIONIST	4,010.76
MURRAY, BERNICE R	01/01/85-03/31/85	OFFICE MANAGER	6,700.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M JEFFORDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		POWDEN, MARK E	01/01/85–03/15/85	LEGISLATIVE DIRECTOR	6,037.50
		SCHULTZ, LAURIE A	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,052.17
		SLAYTON, DIANA LYN	01/01/85–03/31/85	OFFICE MNGR (CHAMPLAIN VALLEY OFFICE)	6,072.00
		STEVENS, ANNE-MARIE SAVELA	01/01/85–02/28/85	PART-TIME EMPLOYEE	1,776.84
		Do	03/01/85–03/31/85	CASEWORKER-MONTPELIER OFFICE	1,291.67
		THOMPSON, SHOREH M	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,088.51
		WAGNER, ROBERT C	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,823.25
		WENNBERG, JEFFREY	01/01/85–03/31/85	STAFF ASSISTANT-RUTLAND OFFICE	4,740.84
		WILLIAMS, PATRICIA H	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,691.00
		WOODALL, WENDY J	01/01/85–03/31/85	CHAMPLAIN OFFICE CASEWORKER	4,160.76
		EXPENSES			
01-07	4363720016	J. FRED CARBINE, JR.	11/01/84–11/30/84	PHOTOCOPY CHARGES FOR NOVEMBER 1984	22.20
01-07	4363720017	JAMES M JEFFORDS	10/01/84	REIMBURSEMENT FOR AIR FARE WHILE ON OFFICIAL BUSINESS - KEENE/BOSTON/WASHINGTON (PRECISION)	155.00
01-07	4363720018	Do	11/21/84–11/29/84	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	26.00
01-07	4363720019	Do	11/28/84	REIMBURSEMENT FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	13.27
01-07	4363720015	SMITH MOTORS, INC	10/03/84–01/02/85	LEASED AUTOMOBILE	1,302.00
01-07	4363820023	SUSAN BOARDMAN	12/13/84–12/18/84	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 160 MILES @ .24 PER MILE	38.40
01-07	4363820025	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS CHARGES FOR RUTLAND OFFICE	51.99
01-07	4363820024	Do	11/22/84–12/22/84	FTS CHARGES FOR RUTLAND OFFICE LESS NOVEMBER CREDIT	.78
01-07	4363820026	Do	12/22/84	FTS CHARGES FOR MONTPELLIER OFFICE	47.56
01-07	4363820020	DIANA SLAYTON	12/01/84–12/13/84	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 241 MILES @ .24 PER MILE	57.84
01-07	4363820022	THOMAS J LANKFORD	12/13/84–12/15/84	PRINTING CHARGES	4,065.00
01-07	4363820021	WENDY WOODALL	12/11/84–12/18/84	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 234 MILES	56.16
01-07	5004300014	POSTMASTER	12/14/84	5,000 20¢ STAMPS	1,000.00
01-17	5015640024	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	6.00
01-25	5023420024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	153.94
01-25	5023650022	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	295.62
01-30	5025270021	EAGLE PUBLICATIONS, INC	01/27/85–01/26/86	ONE YEAR SUBSCRIPTION RENEWAL	96.00
01-30	5025270016	JOLINDA H LACLAIR	12/13/84	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 80 MILES	19.20
01-30	5025270020	NATIONAL SURVEY	01/07/85	4 COPIES - VERMONT YEAR BOOK 1985	76.60
01-30	5025270022	THE VERMONT STANDARD	01/03/85–01/02/86	ONE YEAR SUBSCRIPTION RENEWAL	25.00
01-30	5025270024	VALLEY PUBLISHING CORPORATION	01/26/85–01/25/86	ONE YEAR SUBSCRIPTION RENEWAL	75.00
01-30	5025270017	JEFFREY WENNBERG	12/04/84–12/18/84	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 262 MILES	62.88
01-30	5025270019	PATRICIA H WILLIAMS	10/23/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	6.00
01-30	5025270018	Do	12/13/84	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 175 MILES	42.00
01-30	5025550008	BURLINGTON OFFICE EQUIPMENT, INC	12/21/84	OFFICE SUPPLIES FOR WINOOSKI - TYPEWRITER RIBBON & LIFT-OFF TAPE	59.45
01-30	5025550006	C & P TELEPHONE	11/01/84–11/30/84	SERVICE FOR WASHINGTON OFFICE - AT&T COMMUNICATIONS AND C&P TELEPHONE	39.67
01-30	5025550015	CONGRESSIONAL QUARTERLY INC	12/11/84	2 COPIES OF CQ ALMANAC	255.00
01-30	5025550013	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,000.00
01-30	5025550007	ITT DIALCOM	12/31/84	COMPUTER SERVICES	593.07
01-30	5025550011	Do	12/31/84	COMPUTER SERVICES	2,000.08
01-30	5025550010	J. FRED CARBINE, JR.	12/01/84–12/31/84	PHOTOCOPY CHARGES FOR DECEMBER	25.40
01-30	5025550009	NEW ENGLAND TELEPHONE	11/21/84–11/20/85	DIRECTORY ADVERTISING	192.00

01-30	5025550012	NEW YORK TIMES	12/30/84	3 MONTHS SUBSCRIPTION RENEWAL	39.00
01-30	5025550014	THE WASHINGTON MONITOR, INC	11/10/84–11/10/85	SERVICE RENEWAL	103.00
01-30	5025860023	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES FOR WINOOSKI OFFICE	269.41
01-30	5025860024	Do	12/01/84–12/31/84	FTS CHARGES FOR RUTLAND OFFICE	60.00
01-30	5025860025	Do	12/01/84–12/31/84	FTS CHARGES FOR MONTPELIER OFFICE	47.64
01-30	5025860026	NEW ENGLAND TELEPHONE	08/28/84–08/27/85	ADDITIONAL CHARGE FOR DIRECTORY ADVERTISING	114.00
01-30	5025860020	Do	11/25/84–12/24/84	SERVICE FOR RUTLAND OFFICE NEW ENGLAND TELEPHONE	123.09
01-30	5025860021	Do	11/25/84–12/24/84	AT&T INFORMATIONS	110.79
01-30	5025860022	Do	11/25/84–12/24/84	AT&T COMMUNICATIONS	6.51
01-30	5025860017	Do	12/01/84–12/31/84	SERVICE FOR MONTPELLIER OFFICE NEW ENGLAND TELEPHONE	508.79
01-30	5025860018	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS	26.15
01-30	5025860019	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS	2.00
01-30	5025860027	THE BURLINGTON CITIZEN	06/01/84–05/31/85	1 YEAR SUBSCRIPTION RENEWAL	20.00
01-30	5025860016	THE WASHINGTON POST	11/01/84–10/31/85	1 YEAR SUBSCRIPTION RENEWAL	39.00
01-30	5028890269	CHAMPLAIN MILL ASSOCIATES	01/01/85–01/30/85	RENT 1 MAIN STREET	620.00
01-30	5028890271	GILBERT G. GODNICK	01/01/85–01/30/85	RENT 121 WEST STREET	385.00
01-30	5028890270	LAWRENCE ATKIN	01/01/85–01/30/85	RENT 138 MAIN STREET	590.00
01-31	5030800025	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES FOR WASHINGTON OFFICE AT&T COMMUNICATIONS	3.87
01-31	5030800028	JAMES M JEFFORDS	12/11/84–12/21/84	REIMBURSEMENT FOR GASOLINE CHARGES IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR LEASED CAR	35.43
01-31	5030800029	Do	12/11/84–01/02/85	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.99
01-31	5030800030	Do	01/02/85	REIMBURSEMENT FOR COMPUTER BATTERIES	5.33
01-31	5030800026	STACY LITTLEFIELD	11/16/84–11/18/84	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS FOR LEASED CAR	21.00
01-31	5030800027	Do	12/12/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	7.90
01-31	5031900054	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,017.60
01-31	5032350016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	406.00
01-31	5032490040	Do	01/31/85	CREDIT FOR 1984	(66.84)
02-08	5036430010	JAMES M JEFFORDS	01/02/85–01/04/85	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - RUTLAND/ALBANY/WASHINGTON/BURLINGTON	308.00
02-08	5036430014	Do	01/04/85–01/10/85	REIMB FOR MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	43.75
02-08	5036430013	Do	01/06/85–01/10/85	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	38.60
02-08	5036430012	Do	01/10/85	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	46.64
02-08	5036430011	Do	01/25/85–01/28/85	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH-BURL-WASH (US AIR)	240.00
02-08	5036430015	Do	01/28/85	REIMB FOR CABFARE FROM AIRPORT	8.00
02-08	5036430016	SPRINGIELD REPORTER	02/07/85–02/06/86	ONE YEAR SUBSCRIPTION RENEWAL	18.00
02-13	5039680017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	592.26
02-13	5043920017	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	154.31
02-19	5043340003	POSTMASTER	01/23/85	5,000 2¢ STAMPS	100.00
02-22	5045220002	NEW ENGLAND TELEPHONE	12/25/84–01/24/85	SERVICE FOR RUTLAND OFFICE NEW ENGLAND TELEPHONE	126.15
02-22	5045220003	Do	12/25/84–01/24/85	SERVICE FOR RUTLAND OFFICE AT&T INFORMATION	109.91
02-22	5045220004	Do	12/25/84–01/24/85	SERVICE FOR RUTLAND OFFICE AT&T COMMUNICATIONS	2.50
02-22	5045220005	OFFICIAL AIRLINE GUIDES, INC	06/01/85–05/31/86	ONE YEAR SUBSCRIPTION RENEWAL	44.00
02-22	5045220001	LAURIE A SCHULTZ	02/05/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 17 MILES	4.08
02-22	5045220010	DIANA SLAYTON	01/14/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	6.50
02-22	5045220006	THOMAS J LANKFORD	01/23/85–01/30/85	PRINTING CHARGES	697.70
02-22	5045220008	WENDY WOODALL	01/02/85	REIMBURSEMENT FOR OFFICE SUPPLIES	4.05
02-22	5045220007	Do	01/04/85–01/17/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 196 MILES	47.04
02-22	5045220009	Do	01/14/85	REIMBURSEMENT FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	6.50
02-22	5050340023	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/28/84–12/31/85	1985 DUES	1,000.00
02-22	5050340021	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	1985 DUES	1,000.00
02-22	5050340020	THOMAS J LANKFORD	12/17/84	PRINTING CHARGES	317.50
02-26	5056890277	CHAMPLAIN MILL ASSOCIATES	02/01/85	RENT 1 MAIN STREET WINOOSKI,VT 05404	620.00
02-26	5056890279	GILBERT G. GODNICK	02/01/85	RENT 121 WEST STREET RUTLAND,VT	385.00
02-26	5056890278	LAWRENCE ATKIN	02/01/85	RENT 138 MAIN STREET MONTPELIER,VT 05602	590.00
02-28	5059900046	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,018.07
02-28	5060630014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		634.02
03-07	5059230025	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS CHARGES FOR WINOOSKI OFFICE	261.97
03-07	5059230026	Do	01/01/85–01/31/85	FTS CHARGES FOR RUTLAND OFFICE	60.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M JEFFORDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5059230027	Do	01/01/85–01/31/85	FTS CHARGES FOR MONTPELIER OFFICE	47.64
03-07	5059230012	NEW ENGLAND TELEPHONE	01/01/85–01/31/85	SERVICE FOR MONTPELIER OFFICE - NEW ENGLAND TELEPHONE	632.55
03-07	5059230013	Do	01/01/85–01/31/85	SERVICE FOR MONTPELIER OFFICE - AT&T INFORMATION SYSTEMS	26.50
03-07	5059230014	Do	01/01/85–01/31/85	SERVICE FOR MONTPELIER OFFICE - AT&T COMMUNICATIONS	21.85
03-07	5059230011	Do	02/03/85	DIRECTORY ADVERTISING	144.00
03-07	5059230007	THOMAS J LANKFORD	12/28/84	PRINTING CHARGES	3,999.50
03-07	5059230015	PATRICIA H WILLIAMS	01/03/85	REIMBURSEMENT FOR GASOLINE - LEASED CAR	10.00
03-07	5059230016	Do	01/04/85	REIMBURSEMENT FOR BUS FARE IN DISTRICT WHILE ON OFFICIAL BUISNESS	8.15
03-07	5059230017	Do	01/18/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 148 MILES AT 24¢ PER MILE	35.52
03-07	5059590027	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–01/01/86	MEMBERSHIP DUES	500.00
03-07	5059590005	SUSAN BOARDMAN	01/31/85–02/04/85	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL/WASH (US AIR)	135.00
03-07	5059590006	Do	02/08/85–02/18/85	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL/WASH (EMPIRE AIRLINES) AND BUS FARES.	145.80
03-07	5059590020	BURLINGTON FREE PRESS	02/01/85–01/31/86	ONE YEAR SUBSCRIPTION RENEWAL	160.00
03-07	5059590018	Do	03/10/85–03/09/86	ONE YEAR SUBSCRIPTION RENEWAL	130.00
03-07	5059590003	C & P TELEPHONE	01/01/85–01/31/85	JANUARY TOLLS	23.01
03-07	5059590009	STEPHEN CARLSON	01/07/85–02/06/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 188 MILES	45.12
03-07	5059590028	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/31/84–12/31/85	MEMBERSHIP DUES	650.00
03-07	5059590029	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/31/84–12/31/85	MEMBERSHIP DUES	650.00
03-07	5059590033	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–01/01/86	MEMBERSHIP DUES	250.00
03-07	5059590002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES	200.00
03-07	5059590032	HOUSE WEDNESDAY GROUP	01/01/85–01/01/86	MEMBERSHIP DUES	300.00
03-07	5059590011	J. FRED CARBINE, JR.	01/01/85–01/31/85	PHOTOCOPY CHARGES FOR JANUARY	25.20
03-07	5059590025	JAMES M JEFFORDS	01/25/85–02/14/85	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	209.30
03-07	5059590022	Do	02/01/85	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS (IBM PLANT VISIT IN BOCA RATON, FL)	29.00
03-07	5059590023	Do	02/01/85	REIMB FOR OVERNIGHT ACCOMMODATIONS & MEAL WHILE ON OFFICIAL BUSINESS	43.87
03-07	5059590024	Do	02/08/85–02/18/85	REIMB FOR GASOLINE CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.85
03-07	5059590026	Do	02/13/85–02/15/85	REIMB FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	37.05
03-07	5059590010	JOLINDA H LACLAIR	01/11/85	REIMB FOR TRANSPORTATION OF OFFICE CAMERA	4.50
03-07	5059590019	NEWS & CITIZEN	02/22/85–02/21/86	ONE YEAR SUBSCRIPTION RENEWAL	8.00
03-07	5059590014	LAURIE A SCHULTZ	02/12/85	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 100 MILES	24.00
03-07	5059590013	Do	02/13/85	REIMB FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.60
03-07	5059590016	Do	02/13/85	REIMB FOR BUS FARE IN DISTRICT WHILE ON OFFICIAL BUSINESS	5.40
03-07	5059590015	Do	02/14/85	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 100 MILES	24.00
03-07	5059590017	THE HARDWICK GAZETTE	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION RENEWAL	12.00
03-07	5059590021	THE RUTLAND DAILY HERALD	03/04/85–03/03/86	ONE YEAR SUBSCRIPTION RENEWAL	90.00
03-07	5059590004	THOMAS J LANKFORD	02/15/85	PRINTING CHARGES	125.60
03-07	5059590012	WANG LABORATORIES	02/05/85	COMPUTER SUPPLIES	105.60
03-07	5059590008	JEFFREY WENNBERG	01/24/85–01/31/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 131 MILES	31.44
03-07	5059590007	Do	01/31/85	REIMB FOR OFFICE SUPPLIES	15.55
03-13	5066700012	GEBBIE PRESS	02/21/85	COPY OF DIRECTORY FOR WINOOSKI OFFICE	67.00
03-13	5066700009	JAMES M JEFFORDS	02/22/85–02/25/85	REIMBURSEMENT FOR AIR FARE WHILE ON OFFICIAL BUSS - WASH/BOSTON/LEBANON/BURLINGTON/WASH	249.00
03-13	5066700011	ANNE-MARIE SAVELA STEVENS	02/14/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 140 MILES	33.60
03-13	5066700010	THE CALEDONIAN RECORD	03/05/85–03/04/86	ONE YEAR SUBSCRIPTION RENEWAL	76.00

03-19	5071860019	JAMES M JEFFORDS	02/08/85	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS - WASH/BURL (US AIR)	138.00
03-19	5071860017	OFFICIAL AIRLINE GUIDES, INC.	07/01/85–06/30/86	ONE YEAR SUBSCRIPTION RNEEWAL	44.00
03-19	5071860021	DIANA SLAYTON	02/06/85–02/22/85	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 314 MILES	75.36
03-19	5071860020	Do	02/22/85	REIMB FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	10.55
03-19	5071860018	THOMAS J LANKFORD	02/28/85	PRINTING CHARGES	80.35
03-19	5071860015	WENDY WOODALL	02/12/85	REIMB FOR GARBAGE BAGS FOR USE IN WINOOSKI OFFICE	9.23
03-19	5071860016	Do	02/15/85	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 84 MILES	20.16
03-25	5079610012	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	7.00
03-28	5086890291	CHAMPLAIN MILL ASSOCIATES	03/01/85–03/30/85	RENT 1 MAIN STREET WINOOSKI,VT 05404	620.00
03-28	5086890293	GILBERT G. GODNICK	03/01/85–03/30/85	RENT 121 WEST STREET RUTLAND,VT	385.00
03-28	5086890292	LAWRENCE ATKIN	03/01/85–03/30/85	RENT 138 MAIN STREET MONTPELIER,VT 05602	590.00
03-31	5088900041	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,230.55
03-31	5091470014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		591.85

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	91,583.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,095.57
TOTAL	**136,679.23**

OFFICE OF THE HON. ED JENKINS

SALARIES

AYERS, CAROLE A	02/01/85–02/28/85	PART-TIME EMPLOYEE	2,083.33
BARRETT, CARL T	01/01/85–03/31/85	EXECUTIVE ASSISTANT	8,800.41
DOBSON, ANN YOUNG	01/01/85–03/31/85	DISTRICT COORDINATOR	5,460.93
FLEMING, ELIZABETH M	01/01/85–03/31/85	OFFICE MANAGER/EXECUTIVE SECTY	9,940.50
FREEMAN, JANICE A	01/01/85–03/31/85	STAFF ASSISTANT	4,167.21
KINNEY, JAN G	01/01/85–03/31/85	LEGISLATIVE ASST/TRADE	6,278.13
MORRIS, RANDAL E	01/01/85–03/31/85	LEGISLATIVE AIDE	4,835.52
MOSS, LISA A	01/01/85–03/31/85	STAFF ASSISTANT	3,763.47
PARKER, FREIDA	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,035.00
REAGAN, RANDALL J	01/01/85–03/31/85	DISTRICT AIDE	3,177.72
SMITH, SAMUEL F	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,227.51
SOSBY, JACKIE A	01/01/85–03/31/85	PRESS SECRETARY	5,642.94
SPONBERGER, ROBIN	01/01/85–03/31/85	STAFF ASSISTANT	3,616.89
SUMMERS, MARY ANNE	01/03/85–03/31/85	STAFF ASSISTANT	4,888.90
WILLIAMS, SUZANNE P	01/01/85–03/31/85	STAFF ASSISTANT	4,398.75

EXPENSES

01-08	5004330019	POSTMASTER	12/06/84	POSTAGE FOR OFFICIAL USE	80.00
01-15	5008410020	DEMOCRATIC STUDY GROUP	01/01/85–01/01/86	1985 RESEARCH SERVICES	2,200.00
01-15	5008410021	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE - 221-2824, CUST - 426143	34.35
01-15	5008410024	Do	11/22/84	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE - 236-9333, CUST - 426010	22.20
01-15	5008410029	GENERAL TELEPHONE COMPANY	12/04/84–01/04/85	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE - GENERAL TELEPHONE	35.00
01-15	5008410030	Do	12/04/84–01/04/85	LONG DISTANCE CARRIER & AT&T CO. - DALTON OFFICE	83.79
01-15	5008410033	Do	12/04/84–01/04/85	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE - GENERAL TELEPHONE	199.90
01-15	5008410034	Do	12/04/84–01/04/85	LONG DISTANCE CARRIER & AT&T CO. - JASPER OFFICE	65.36
01-15	5008410025	GEORGIA POWER COMPANY	10/23/84–11/26/84	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	69.88
01-15	5008410018	SOUTHERN BELL	11/08/84–12/07/84	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE - SOUTHERN BELL	43.30
01-15	5008410019	Do	11/08/84–12/07/84	LONG DISTANCE CARRIER & AT&T CO. - LAWRENCEVILLE OFFICE	31.65
01-15	5008410026	UNITED CITIES GAS COMPANY	10/29/84–11/28/84	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	12.06
01-16	5014240015	GENERAL TELEPHONE COMPANY	11/28/84–12/28/84	WATS SERVICE FOR JASPER DISTRICT OFFICE	285.13

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JENKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5014240018	GEORGIA POWER COMPANY	11/26/84–12/20/84	ELEDTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	54.05
01-16	5014240019	ED JENKINS	12/07/84	ONE WAY AIRFARE FROM WASHINGTON DC TO JASPER, GA	99.00
01-16	5014240016	SOUTHERN BELL	11/11/84–12/10/84	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	112.89
01-16	5014240017	Do	11/11/84–12/10/84	AT&T INFORMATIONS SYSTEMS AND COMMUNICATIONS	96.59
01-25	5023420025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	111.02
01-25	5023650023	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	163.98
01-28	5022720011	C & P TELEPHONE	11/01/84–11/30/84	PHONE BILL FOR DC OFFICE - TOTAL TOLL CHARGES (C&P)	46.80
01-28	5022720012	Do	11/01/84–11/30/84	PHONE BILL FOR DC OFFICE - TOTAL TOLL CHARGES (AT&T)	36.29
01-28	5022720018	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	300.00
01-28	5022720009	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE (221-2824)	34.35
01-28	5022720010	Do	12/22/84	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (236-9333)	22.20
01-28	5022720017	GENERAL TELEPHONE COMPANY	12/28/84–01/28/85	WATS SERVICE FOR JASPER DISTRICT OFFICE	320.26
01-28	5022720019	ED JENKINS	11/09/84	ONE-WAY AIRFARE FROM WASHINGTON, DC TO JASPER, GA	99.00
01-28	5022720008	Do	11/12/84–12/07/84	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	40.00
01-28	5022720007	Do	01/01/85–04/01/85	NEWSPAPER SUBSCRIPTION (GWINNETT DAILY NEWS) FOR LAWRENCEVILLE DISTRICT OFFICE	19.50
01-28	5022720016	Do	01/02/85	ONE-WAY AIRFARE FROM JASPER, GA TO WASHINGTON, DC	99.00
01-28	5022720014	LISA A MOSS	12/13/84	PARKING FEE IN ATLANTA TO ATTEND BRIEFING	5.00
01-28	5022720013	Do	12/13/84–12/18/84	160 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY PRIVATE AUTO BY STAFF MEMBER AT 24¢ PER MILE	38.40
01-28	5022720015	SAMUEL F SMITH	11/30/84–12/27/84	318 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24¢ PER MILE	76.32
01-30	5025550023	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–01/01/86	ANNUAL MEMBERSHIP DUES	100.00
01-30	5025550025	DAVID R RAMAGE	01/04/85	PRINT 550 DEAR COLLEAGUE LETTERS	10.90
01-30	5025550019	GENERAL TELEPHONE COMPANY	01/04/85–02/04/85	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE (GENERAL TELEPHONE)	199.90
01-30	5025550020	Do	01/04/85–02/04/85	LONG DISTANCE CARRIER & AT&T COMMUNICATIONS FOR JASPER OFFICE	51.79
01-30	5025550021	Do	01/04/85–02/04/85	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE (GENERAL TELEPHONE)	35.00
01-30	5025550022	Do	01/04/85–02/04/85	LONG DISTANCE CARRIER & AT&T COMMUNICATIONS FOR DALTON OFFICE	67.96
01-30	5025550017	JACKIE A SOSBY	12/17/84–12/20/84	330 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	79.20
01-30	5025550018	Do	12/19/84	PARKING FEES IN ATLANTA TO MEET WITH STATE REPORTERS	3.50
01-30	5025550024	THE BUREAU OF NATIONAL AFFAIRS, INC	02/28/85–02/28/86	SUBSCRIPTION TO INTERNATIONAL TRADE REPORTER	363.00
01-30	5025550016	UNITED CITIES GAS COMPANY	11/28/84–12/27/84	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	18.10
01-30	5028890274	MR.JACKIE BRADFORD	01/01/85–01/30/85	RENT 195 PIKE STREET	365.00
01-30	5028890273	ROY H. TURNER AGENCY	01/01/85–01/30/85	RENT	435.94
01-30	5028890272	WHITFIELD COUNTY GEORGIA	01/01/85–01/30/85	RENT 307 SELVIDGE ST	175.00
01-31	5031900333	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,715.99
01-31	5032350036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	257.62
01-31	5032490035	Do	01/31/85	CREDIT FOR 1984	(165.23)
02-08	5037420008	C & P TELEPHONE	12/01/84–12/31/84	PHONE BILL FOR DC OFFICE - TOTAL TOLL CHARGES (C&P)	8.21
02-08	5037420009	Do	12/01/84–12/31/84	PHONE BILL FOR DC OFFICE - TOTAL TOLL CHARGES (AT&T)	18.23
02-08	5037420010	SOUTHERN BELL	12/08/84–01/07/85	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	44.06
02-08	5037420011	Do	12/08/84–01/07/85	LONG DISTANCE CARRIER & AT&T CO. - LAWRENCEVILLE OFFICE	31.03
02-08	5037420012	Do	12/11/84–01/10/85	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	122.32
02-08	5037420013	Do	12/11/84–01/10/85	AT&T INFORMATION SYSTEMS AND COMMUNICATIONS	94.79
02-13	5039680018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	163.99
02-13	5043920018	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	113.24
02-22	5050340025	ANDERSON INDEPENDENT	02/18/85–02/18/86	NEWSPAPER SUBSCRIPTION (ANDERSON INDEPENDENT-MAIL) FOR GAINESVILLE DISTRICT OFFICE	81.00

02-22	5050340024	ANN DOBSON	01/02/85–01/16/85	220 MI IN-DISTRICT & REGIONAL TRAVEL BY STAFF MBR BY PRIVATE AUTO @ .24/MI	52.80
02-22	5050340026	GAINESVILLE BUSINESS PRODUCTS	01/03/85	3 BOTTLES OF COPY MACHINE TONER FOR GAINESVILLE DISTRICT OFFICE	113.70
02-22	5050340027	ED JENKINS	12/10/84–01/04/85	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	40.00
02-22	5050340029	Do	01/02/85–01/02/86	NEWSPAPER SUBSCRIPTION (THE CHEROKEE TRIBUNE) FOR WASHINGTON, DC OFFICE	17.00
02-22	5050340028	Do	01/08/85–04/08/85	NEWSPAPER SUBSCRIPTION (THE DAILY CITIZEN NEWS) FOR DALTON DISTRICT OFFICE	17.55
02-22	5050340031	Do	01/28/85	STAMP PAD, DATER & RUBBER STAMP FOR GAINESVILLE DISTRICT OFFICE	13.70
02-22	5050340030	Do	01/30/85–01/30/86	NEWSPAPER SUBSCRIPTION (THE CALHOUN TIMES) FOR WASHINGTON, DC OFFICE	17.50
02-26	5056890282	MR.JACKIE BRADFORD	02/01/85	RENT 195 PIKE STREET LAWRENCEVILLE, GA	365.00
02-26	5056890281	ROY H. TURNER AGENCY	02/01/85	RENT GAINESVILLE GA 00000	435.94
02-27	5056890280	WHITFIELD COUNTY GEORGIA	02/01/85	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
02-28	5057620001	SAMUEL F SMITH	01/20/85–01/24/85	ROUND TRIP AIRFARE FOR DISTRICT STAFF MEMBER FROM ATLANTA, GA TO DC TO KNOXVILLE, TENN TO ATLANTA.	541.00
02-28	5057620005	Do	01/20/85–01/24/85	PARKING FEE FOR DISTRICT STAFF MEMBER AT ATLANTA AIRPORT	15.00
02-28	5057620002	Do	01/23/85	TAXI FARE FOR DISTRICT STAFF MEMBER FROM CAPITOL HILL TO DULLES AIRPORT	32.00
02-28	5057620003	Do	01/23/85	MEALS FOR DISTRICT STAFF MEMBER	5.62
02-28	5057620004	Do	01/23/85	HOTEL ACCOMMODATIONS IN KNOXVILLE, TN FOR DIST STAFF MBR TO ATTEND TVA SEMINAR - BRIEFING/ CONGL AIDES.	33.60
02-28	5059900317	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,754.19
02-28	5060630035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		269.38
02-28	5060660018	Do	02/28/85	CREDIT FOR 1984	(7.62)
03-07	5057410012	ATLANTA NEWSPAPERS	02/03/85–02/03/86	SUBSCRIPTION TO THE ATLANTA JOURNAL AND ATLANTA CONSTITUENT AND FREIGHT FOR DC OFFICE	291.00
03-07	5057410028	DAVID R RAMAGE	01/29/85	REPRODUCE 400 COPIES OF TEXTILE & APPAREL RECORVERY ACT OF 1985	132.60
03-07	5057410007	Do	01/30/85	PRINT 400 DEAR COLLEAGUE LETTERS	20.50
03-07	5057410008	Do	02/06/85	PRINT 1000 CONSTITUENT RESPONSE LETTERS RE: TEXTILE IMPORTS	34.00
03-07	5057410010	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (236-9333)	22.20
03-07	5057410011	Do	12/01/84–12/31/84	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE (221-2824)	33.70
03-07	5057410013	GENERAL TELEPHONE COMPANY	01/28/85–02/28/85	WATS SERVICE FOR JASPER DISTRICT OFFICE	315.59
03-07	5057410014	Do	02/04/85–03/04/85	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE (GENERAL TELEPHONE)	35.00
03-07	5057410015	Do	02/04/85–03/04/85	LONG DISTANCE CARRIER & AT&T CO. - DALTON OFFICE	115.34
03-07	5057410016	Do	02/04/85–03/04/85	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE (GENERAL TELEPHONE)	199.90
03-07	5057410017	Do	02/04/85–03/04/85	LONG DISTANCE CARRIER & AT&T CO. - JASPER OFFICE	30.64
03-07	5057410009	GEORGIA POWER COMPANY	12/20/84–01/24/85	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	75.58
03-07	5057410018	ED JENKINS	01/04/85–01/20/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO JASPER, GA TO WASHINGTON, DC	198.00
03-07	5057410019	Do	01/24/85–01/28/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO JASPER, GA TO WASHINGTON, DC	198.00
03-07	5057410020	Do	02/01/85–02/04/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO JASPER, GA TO WASHINGTON, DC	198.00
03-07	5057410029	RANDALL REAGAN	01/11/85–02/01/85	885 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24 PER MILE	212.40
03-07	5057410006	SAMUEL F SMITH	01/08/85–01/24/85	610 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24 PER MILE	146.40
03-07	5057410021	UNITED CITIES GAS COMPANY	12/27/84–01/25/85	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	54.42
03-07	5059230023	ED JENKINS	02/19/85	ONE WAY AIRFARE FROM JASPER, GA TO WASHINGTON DC	99.00
03-07	5059230018	SOUTHERN BELL	01/08/85–02/07/85	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE - SOUTHERN BELL	44.75
03-07	5059230019	Do	01/08/85–02/07/85	AT&T INFORMATION SYSTEMS - LAWRENCEVILLE DISTRICT OFFICE	31.03
03-07	5059230020	Do	01/11/85–02/10/85	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE - SOUTHERN BELL	107.64
03-07	5059230021	Do	01/11/85–02/10/85	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE - AT&T INFORMATION SYSTEMS	91.12
03-07	5059230022	Do	01/11/85–02/10/85	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE - AT&T COMMUNICATIONS	4.32
03-07	5063640021	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT JASPER GA 00000	1,227.00
03-13	5066340024	DAVID R RAMAGE	02/22/85	REPRINT 400 CONGRESSIONAL RECORD STATEMENTS	24.50
03-13	5066340021	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS CHARGES FOR LAWRENCEVILLE DISTRICT OFFICE (221-2824)	33.70
03-13	5066340023	Do	01/01/85–01/31/85	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (236-9333)	22.20
03-13	5066340026	GEORGIA POWER COMPANY	01/24/85–02/22/85	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	68.19
03-13	5066340025	ED JENKINS	02/21/85–02/25/85	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO JASPER, GA TO D.C.	198.00
03-13	5066340022	XEROX CORPORATION	11/02/84	1 BOTTLE OF DEVELOPER FOR COPY MACHINE IN JASPER DISTRICT OFFICE	51.00
03-13	5067830004	PEEPLES PRINTING CO., INC.	01/31/85	PRINTING OF 2000 CONSTITUENT INQUIRY/CASEWORK FORMS	256.86
03-19	5072310028	GENERAL TELEPHONE COMPANY	02/28/85–03/28/85	WATS SERVICE FOR JASPER DISTRICT OFFICE	288.63
03-19	5072310027	SAMUEL F SMITH	01/30/85–02/26/85	620 MI OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24/MI	148.80
03-21	5074720021	GENERAL TELEPHONE COMPANY	03/04/85–04/04/85	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE (GENERAL TELEPHONE)	199.90
03-21	5074720022	Do	03/04/85–04/04/85	LONG DISTANCE CARRIER & AT&T CO - JASPER OFFICE	1.94

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JENKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	5074720023	ED JENKINS	02/28/85-03/05/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO JASPER, GA TO DC	218.00
03-21	5074720020	UNITED CITIES GAS COMPANY	01/25/85-02/26/85	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	43.97
03-26	5084830029	GENERAL TELEPHONE COMPANY	03/04/85-04/04/85	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE (GENERAL TELEPHONE)	35.00
03-26	5084830030	Do	03/04/85-04/04/85	MONTHLY SERVICE FOR DALTON DISTRICT (LONG DISTANCE CARRIER)	122.75
03-26	5084830027	ED JENKINS	11/05/84-11/05/85	NEWSPAPER (THE BANKS COUNTH JOURNAL) SUBSCRIPTION FOR WASHINGTON, DC OFFICE	5.00
03-26	5084830028	Do	12/14/84-12/26/84	12 RUBBER STAMPS FOR WASHINGTON, DC. AND DISTRICT OFFICES	49.20
03-26	5084830024	Do	01/07/85-02/01/85	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	40.00
03-26	5084830026	Do	02/18/85-05/18/85	NEWSPAPER (ATHENS BANNER-HERALD AND THE DAILY NEWS) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE.	18.75
03-26	5084830025	Do	03/01/85-03/01/86	NEWSPAPER (THE TELEGRAPH) SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	15.00
03-28	5086890296	MR.JACKIE BRADFORD	03/01/85-03/30/85	RENT 195 PIKE STREET LAWRENCEVILLE, GA	365.00
03-28	5086890295	ROY H. TURNER AGENCY	03/01/85-03/30/85	RENT GAINESVILLE GA 00000	435.94
03-28	5086890294	WHITFIELD COUNTY GEORGIA	03/01/85-03/30/85	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
03-31	5088900312	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,735.09
03-31	5091420014	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		8.45
03-31	5091470035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		587.72

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	78,317.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,285.89
TOTAL	**106,603.10**

OFFICE OF THE HON. NANCY L JOHNSON

SALARIES

BUCKLEY, MARY S	01/01/85-01/31/85	DISTRICT OFFICE MANAGER	1,340.00
CAMARA, LUANA MARY	01/01/85-03/31/85	COMPUTER OPERATOR	5,952.39
CAVO, LYNN C	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,499.99
GURAHIAN, JENNIFER	01/01/85-03/31/85	LEGIS ASST/CORRESPONDENT	4,347.93
HARRINGTON, KATHLEEN MARION	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	10,869.78
KELLEN, MARGARET A	01/01/85-03/31/85	CONSTITUENT SERVICES REPRESENTATIVE	3,999.99
KRAWIEC, ELAINE M	01/01/85-03/31/85	CONSTITUENT SERVICES REPRESENTATIVE	3,900.66
LEFRANCOIS, RONALD J	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	6,999.99
LEGEYT, MAE B	01/01/85-03/31/85	RECEPTIONIST	3,300.00
LEGEYT, MARJORIE A	01/01/85-03/31/85	CONSTITUENT SERVICES REPRESENTATIVE	2,041.67
LOUNSBURY, CHERYL S	01/01/85-03/31/85	ASSISTANT DISTRICT DIRECTOR	6,249.99
MCLAUGHLIN, THOMAS J	01/01/85-03/31/85	DISTRICT OFFICE DIRECTOR	7,994.42
NELL, BARBARA S	01/01/85-02/28/85	PART-TIME EMPLOYEE	1,500.00
Do	03/01/85-03/31/85	CONSTITUENT SERVICES REPRESENTATIVE	1,167.00
PETROSKEY, DENNIS E	01/01/85-03/31/85	PRESS SECRETARY	8,125.16

		QUIST, JANET E	02/04/85–03/31/85	RECEPTIONIST-STAFF ASST	2,375.00
		REYNOLDS, DAVID L	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,749.99
		SCOTT, JONATHAN B	01/01/85–03/31/85	CONSTITUENT SERVICES REPRESENTATIVE	3,900.66
		STERN, KATHRYN L	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,720.76
		THOMPSON, ERIC J	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,818.51
		VENBERG, LORI S	01/01/85–03/31/85	EXECUTIVE ASSISTANT/OFFICE MANAGER	5,113.77
	EXPENSES				
01-07	4363820028	KATHLEEN MARION HARRINGTON	12/14/84–12/15/84	PAYMENT FOR R/T AIRFARE FROM WASHINGTON, DC. TO NEW BRITAIN, CT FOR KATHLEEN HARRINGTON ON OFCL BUSS.	108.00
01-07	4363820027	NANCY L JOHNSON	12/03/84–12/06/84	PAYMENT FOR R/T AIRFARE FORM NEW BRITAIN, CT TO WASHINGTON, DC. FOR THE CONGRESSWOMAN ON OFCL BUSINESS.	108.00
01-07	4363820029	Do	12/19/84–12/20/84	PAYMENT FOR R/T AIRFARE FROM NEW BRITAIN, CT TO WASHINGTON, DC FOR THE CONGRESSWOMAN ON OFFICIAL BUSS.	108.00
01-07	4363820030	THOMAS J LANKFORD	12/01/84	XEROX FLYER	52.65
01-07	5002710018	Do	11/01/84–11/19/84	LETTERS	461.40
01-11	4362230028	GENERAL SERVICES ADMINISTRATION	09/22/83	PAYMENT FOR FTS TELEPHONE LINE IN NEW BRITAIN, CT DISTRICT OFFICE	166.05
01-11	4362230003	Do	10/22/83	PAYMENT FOR FTS TELEPHONE LINE IN NEW BRITAIN, CT DISTRICT OFFICE	166.05
01-11	4362230004	Do	11/22/83	PAYMENT FOR FTS TELEPHONE LINE IN NEW BRITAIN, CT DISTRICT OFFICE	185.50
01-11	4362230026	Do	12/22/83	PAYMENT FOR FTS TELEPHONE LINE IN NEW BRITAIN, CT DISTRICT OFFICE	179.21
01-16	5014240020	MARGARET A KELLEN	10/02/84–11/30/84	REIMBURSE FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 1146 MILES AT 24¢ PER MILE	275.04
01-16	5014480006	HOUSATONIC VALLEY PUBLISHING	01/20/85–01/20/86	COST OF SUBSCRIPTION FOR THE MILFORD TIMES FOR ONE YEAR FOR THE WASHINGTON, DC OFFICE	21.00
01-16	5014480007	Do	01/20/85–01/20/86	COST OF SUBSCRIPTION FOR THE MILFORD TIMES FOR ONE YEAR FOR THE NEW BRITAIN, CT OFFICE	16.00
01-16	5014480008	Do	01/20/85–01/20/86	COST OF SUBSCRIPTION FOR THE LITCHFIELD ENQUIRER FOR ONE YEAR FOR THE WASHINGTON, DC OFFICE	21.00
01-16	5014480009	Do	01/20/85–01/20/86	COST OF SUBSCRIPTION FOR THE LITCHFIELD ENQUIRER FOR ONE YEAR FOR THE NEW BRITAIN, CT OFFICE	16.00
01-16	5014480011	LAKEVILLE JOURNAL	01/03/85–01/03/86	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE WASHINGTON, DC OFFICE FOR ONE YEAR	22.00
01-16	5014480012	Do	01/03/85–01/03/86	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE NEW BRITAIN, CT OFFICE FOR ONE YEAR	27.00
01-16	5014480017	LITCHFIELD COUNTY TIMES	01/03/85–01/03/86	COST OF SUBSCRIPTION TO THE LITCHFIELD COUNTY TIMES FOR 1 YEAR FOR THE NEW BRITAIN, CT OFFICE	18.50
01-16	5014480021	NATIONAL JOURNAL	01/05/85–01/05/86	COST OF SUBSCRIPTION FOR NATIONAL NEWS MAGAZINE FOR USE IN THE DISTRICT OFFICE	78.00
01-16	5014480022	Do	01/05/85–01/05/86	COST OF SUBSCRIPTION FOR NATIONAL NEWS MAGAZINE FOR USE IN THE DISTRICT OFFICE	546.00
01-16	5014480010	RECORD - JOURNAL	01/03/85–01/03/86	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE NEW BRITAIN, CT OFFICE FOR 1 YREAR	96.00
01-16	5014480013	THE BRISTOL PRESS PULBLISHING COMPANY	01/13/85–01/13/86	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE WASHINGTON, DC OFFICE FOR ONE YEAR	98.00
01-16	5014480014	Do	01/13/85–01/13/86	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE NEW BRITAIN, CT OFFICE FOR ONE YEAR	98.00
01-16	5014480019	THE HERALD	01/12/85–01/12/86	COST OF SUBSCRIPTION FOR LOCAL NEWSPAPER FOR ONE YEAR FOR NEW BRITAIN, CT DISTRICT OFFICE	78.00
01-16	5014480020	Do	01/12/85–01/12/86	COST OF SUBSCRIPTION FOR LOCAL NEWSPAPER FOR ONE YEAR FOR THE WASHINGTON, DC OFFICE	78.00
01-16	5014480018	THE WASHINGTON POST	01/26/85–01/25/86	COST OF SUBSCRIPTION TO THE WASHINGTON POST FOR 1 YEAR FOR THE WASHINGTON, DC OFFICE	62.40
01-16	5014480015	WATERBURY REPUBLICAN/AMERICAN	01/17/85–01/17/86	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE WASHINGTON, DC OFFICE FOR ONE YEAR (REPUBLICAN).	78.00
01-16	5014480016	Do	01/17/85–01/17/86	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE NEW BRITAIN, CT OFFICE FOR ONE YEAR (REPUBLICAN).	78.00
01-17	5014860019	NANCY L JOHNSON	01/02/85–01/04/85	REIMB FOR R/T AIRFARE FOR THE CONGRESSWOMAN FROM NEW BRITAIN, CT TO WASH, DC ON OFCL BUSINESS	108.00
01-17	5015640025	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	321.00
01-17	5015780015	THE FARMINGTON NEWS	01/31/85–01/01/86	COST OF SUBSCRIPTION OF THE NEWSPAPER FOR THE WASHINGTON, DC OFFICE FOR ONE YEAR	14.50
01-17	5015780016	THE WINDSOR JOURNAL	01/31/85–01/31/86	COST OF SUBSCRIPTION OF THE NEWSPAPER FOR THE WASHINGTON, DC OFFICE FOR ONE YEAR	10.00
01-17	5015780014	TOWN TIMES, INC.	01/03/85–01/03/86	COST OF SUBSCRIPTION FOR THE TOWN TIMES IN THE NEW BRITAIN, CT & WASHINGTON, DC OFFICES FOR ONE YEAR.	30.00
01-23	5016540018	NANCY L JOHNSON	01/09/85–01/11/85	REIMB FOR R/T AIR FARE FROM NEW BRITAIN, CT TO WASH, DC ON OFFICIAL BUSINESS FOR THE CONGRESSWOMAN.	108.00
01-25	5023720017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	142.47
01-25	5023760013	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	186.71
01-30	5024630022	NANCY L JOHNSON	01/16/85	REIMB FOR ONE WAY AIRFARE FROM NEW BRITAIN, CT TO WASH, DC FOR THE CONGRESSWOMAN ON OFCL BUSINESS.	54.00
01-30	5024630023	Do	01/18/85	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT F/CONGRESSWOMAN ON OFCL BUSS.	138.00
01-30	5028890275	PETER J. DENUZZE	01/01/85–01/30/85	RENT 40 S.HIGH STREET	450.00
01-30	5028890276	RUSSELL J. AND THOMASJ. TYLER	01/01/85–01/30/85	RENT 92 S.HIGH ST	185.00
01-31	5031900260	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,849.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY L JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5032350017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	1,299.22
01-31	5032490041	Do	01/31/85	CREDIT FOR 1984	(1,925.93)
01-31	5032880003	Do	01/31/85		(7.62)
02-13	5039610006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	186.73
02-13	5043930010	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	142.80
02-15	5042670018	NANCY L JOHNSON	01/31/85–02/04/85	REIMB FOR ROUND TRIP AIRFARE FOR THE CONGRESSWOMAN FROM WASH, DC TO NEW BRITAIN, CT ON OFCL BUSINESS.	108.00
02-15	5043760017	Do	01/29/85	REIMBURSEMENT FOR ONE-WAY AIRFARE FOR THE CONGRESSWOMAN FM NEW BRITAIN, CT TO WASH, DC ON OFCL BUSS.	54.00
02-20	5044610001	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE SERVICE PROVIDED BY AT&T COMMUNICATIONS	17.06
02-20	5044610011	Do	12/01/84–12/31/84	TELEPHONE SERVICE RENDERED BY AT&T COMMUNICATIONS	8.46
02-20	5044610016	CL & P	12/05/84–01/07/85	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE	77.03
02-20	5044610002	COLONIAL OFFICE SUPPLY	06/14/84	PAYMENT FOR OFFICE SUPPLY FOR DISTRICT OFFICE	5.92
02-20	5044610003	Do	12/10/84	PAYMENT FOR OFFICE SUPPLY FOR DISTRICT OFFICE	6.96
02-20	5044610004	Do	12/19/84	PAYMENT FOR OFFICE SUPPLY FOR DISTRICT OFFICE	63.50
02-20	5044610005	Do	12/19/84	PAYMENT FOR OFFICE SUPPLY FOR DISTRICT OFFICE	4.35
02-20	5044610006	FEDERAL EXPRESS CORP.	12/18/84	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS	25.00
02-20	5044610007	Do	12/24/84	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFCL BUSINESS	14.00
02-20	5044610010	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PAYMENT FOR FTS TELEPHONE LINE IN NEW BRITAIN, CT DISTRICT OFFICE	226.58
02-20	5044610009	Do	12/22/84	PAYMENT FOR FTS TELEPHONE LINE IN NEW BRITAIN, CT DISTRICT OFFICE	226.58
02-20	5044610017	SNOWMAN'S OIL SERVICE, INC.	12/28/84	PAYMENT FOR FURNANCE OIL FOR NEW BRITAIN, CT DISTRICT OFFICE 229.9 GALS AT $1.29 PER GALLON	259.56
02-20	5044610015	SOUTHERN NEW ENGLAND TELEPHONE	01/01/85–01/31/85	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	387.36
02-20	5044610008	SUSAN CHMIELECKI	12/01/84–12/31/84	PAYMENT FOR CLEANING SERVICES FOR NEW BRITAIN, CT OFFICE 16 HRS AT $5 PER HOUR	80.00
02-20	5044610013	THOMAS J LANKFORD	01/22/85–01/23/85	NEWSLETTER	187.91
02-20	5044610012	Do	01/30/85	DEAR COLLEAGUE	21.20
02-22	5050470004	CL & P	01/07/85–02/04/85	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE	75.45
02-22	5053810016	KENT GOOD TIMES DISPATCH (GTD)	01/01/85–01/01/86	COST OF SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE FOR ONE YEAR	20.00
02-22	5053810018	LITCHFIELD COUNTY TIMES	01/01/85–01/01/86	COST OF SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE FOR ONE YEAR	18.50
02-22	5053810021	NEW YORK TIMES	12/31/84–03/31/85	COST OF SUBSCRIPTION FOR 3 MONTHS FOR THE WASHINGTON, DC OFFICE	32.50
02-22	5053810022	RECORD - JOURNAL	12/06/84–12/06/85	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN WASHINGTON, DC OFFICE FOR 1 YR	96.00
02-22	5053810023	THE AVON NEWS	03/31/85–03/31/86	COST OF SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE FOR 1 YEAR	14.50
02-22	5053810024	THE FARMINGTON NEWS	03/31/85–03/31/86	COST OF SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE FOR 1 YEAR	14.50
02-22	5053810019	THE JOURNAL INQUIRER	02/14/85–02/14/86	COST OF SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE FOR ONE YEAR	115.52
02-22	5053810017	THE OBSERVER	02/01/85–02/01/86	COST OF SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE FOR ONE YEAR	10.00
02-22	5053810020	TUNIX PUBLISHING CO, INC	01/01/85–01/01/86	COST OF SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE FOR ONE YEAR	10.00
02-22	5053810025	WINDSOR LOCKS JOURNAL	03/31/85–03/31/86	COST OF SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE FOR 1 YEAR	10.00
02-25	5050610026	EXPORT TASK FORCE	01/03/85–12/31/85	1985 MEMBERSHIP DUES	1,000.00
02-25	5050610027	SOUTHERN NEW ENGLAND TELEPHONE	02/01/85–02/28/85	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	587.10
02-25	5050610024	ERIC J THOMPSON	02/01/85–02/08/85	REIMB FOR ROUND TRIP MILEAGE FROM WASH, DC TO NEW BRITAIN, CT ON OFCL BUSS 730 MI AT .24/MI	175.20
02-25	5050610025	Do	02/01/85–02/08/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 104 MI AT .24/MI	24.96
02-26	5056890283	PETER J. DENUZZE	02/01/85	RENT 40 S.HIGH STREET NEW BRITAIN,CT 06051	450.00
02-26	5056890284	RUSSELL J. AND THOMASJ. TYLER	02/01/85	RENT 92 S.HIGH ST ENFIELD,CT 06082	185.00
02-28	5059900246	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,664.07
02-28	5060630015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		799.38

03-07	5056500021	THE JOURNAL INQUIRER	02/14/85–02/14/86	COST OF SUBSCRIPTION FOR THE NEW BRITAIN, CT OFFICE FOR ONE YEAR	96.28
03-07	5057410022	MARGE LEGEYT	01/01/85–01/31/85	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 717 MILES AT .24 PER MILE	172.08
03-07	5057410023	Do	01/08/85–01/12/85	REIMB FOR MILEAGE ON R/T TO WASHINGTON, DC FROM NEW BRITAIN, CT ON OFFICIAL BUSINESS 741 MI AT .24/MI.	177.84
03-07	5057410024	SUSAN CHMIELECKI	01/01/85–01/31/85	PAYMENT FOR CLEANING SERVICES FOR NEW BRITAIN, CT OFFICE - 32 HOURS	160.00
03-07	5059230024	C & P TELEPHONE	01/31/85	TELEPHONE SERVICE RENDERED BY AT&T COMMUNICATIONS	51.86
03-08	5064860054	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	21.50
03-12	5063230009	NANCY L JOHNSON	02/07/85–02/25/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS.	108.00
03-13	5066260001	DHL AIRWAYS, INC	01/09/85–01/16/85	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS	6.00
03-13	5066260002	Do	01/14/85–01/16/85	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS	6.00
03-13	5067830005	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	PAYMENT FOR FTS TELEPHONE LIE IN NEW BRITAIN, CT DISTRICT OFFICE	226.58
03-13	5067830006	THOMAS J LANKFORD	02/15/85	TYPESETTING	57.80
03-13	5067830007	Do	02/15/85	XEROX, DEAR COLLEAGUE, VETS REPORT	118.26
03-14	5066650024	MAE B LEGEYT	01/14/85–02/23/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 610 MI AT .24/MI	146.40
03-14	5066650023	CHERYL S LOUNSBURY	01/03/85–01/31/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 773 MILES AT .24/MI	185.52
03-14	5066650022	THOMAS J MCLAUGHLIN	01/02/85–01/31/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 2058 MI AT .24/MI	493.92
03-20	5074740006	NANCY L JOHNSON	03/04/85–03/07/85	PAYMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	108.00
03-25	5079610013	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	20.50
03-28	5086890299	ENTERPRISE GROVE LTD PARTNERSHIP	03/01/85–03/30/85	1 GROVE ST NEW BRITAIN,CT 06053	1,032.25
03-28	5086890297	PETER J. DENUZZE	03/01/85–03/30/85	RENT 40 S.HIGH STREET NEW BRITAIN,CT 06051	450.00
03-28	5086890298	RUSSELL J. AND THOMASJ. TYLER	03/01/85–03/30/85	RENT 92 S.HIGH ST ENFIELD,CT 06082	185.00
03-31	5088900239	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,296.52
03-31	5091470015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,069.21
03-31	5091830019	Do	03/31/85	CREDIT FOR 1984	(76.75)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	96,967.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,723.10
TOTAL	**120,690.76**

OFFICE OF THE HON. ED JONES

SALARIES

BECKER, LAURA K	01/01/85–03/31/85	SECRETARY	6,636.96
BLACK, MARY M	01/01/85–03/31/85	SECRETARY	2,734.35
CASHDOLLAR, ROBERT A	01/01/85–03/31/85	STAFF ASSISTANT	1,760.16
CRANFORD, JAMES BRENT	02/01/85–02/28/85	PART-TIME EMPLOYEE	800.00
CRIHFIELD, TALMAGE L	01/01/85–03/31/85	FIELD STAFF ASSISTANT	4,113.06
CROW, JAMES A	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,977.77
HALL, JANIE A	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,523.09
HARRIS, FAYE IMOGENE	01/01/85–03/31/85	STAFF ASSISTANT	2,911.08
HILL, JOE H	01/01/85–03/31/85	FIELD REPRESENTATIVE	9,958.38
JACKSON, JANIE	01/01/85–03/31/85	SECRETARY	3,700.98
JOHNSON, JAMES WM, JR	01/01/85–03/31/85	STAFF ASSISTANT	4,420.74
KEE, WENDY	01/01/85–01/31/85	TEMPORARY EMPLOYEE	800.00
KISBER, RACHEL	01/01/85–02/28/85	CASEWORKER	2,725.50
Do	03/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	1,362.75
MANUEL, ANGELA MARIE	02/15/85–03/31/85	CASEWORKER	1,533.33
MARSHALL, SHARON B	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,316.94
MCCAFFREY, BETTYE J	01/01/85–03/31/85	SECRETARY	3,965.01
MCLEAN, JOSEPH W, JR	01/01/85–03/05/85	LEGISLATIVE CORRESPONDENT	3,117.79

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SHARBEL, KELLY M, JR	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	15,610.44
		THOMPSON, FRANK DOUGLAS	01/01/85-03/31/85	PROJECTS COORDINATOR	4,618.38
		WEBB, ANITA G	01/01/85-03/31/85	SECRETARY	3,264.42
		WOOTEN, MARY JANE	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,771.54
		EXPENSES			
01-07	5004420028	DAVID R RAMAGE	12/05/84	PRINTING OF LETTERS FOR MAILING	477.00
01-07	5004420030	ED JONES	12/06/84	REIMB FOR PRINTING OF POSTAL PATRON ENVELOPES	20.00
01-07	5004420029	Do	12/07/84	REIMB FOR POSTAL PATRON ENVELOPES FOR MAILING	452.00
01-07	5004420031	SOUTH CENTRAL BELL	11/25/84-12/24/84	SERVICE	142.56
01-07	5004420032	Do	11/25/84-12/24/84	EQUIPMENT	48.60
01-09	5007700025	DAVID R RAMAGE	11/29/84	IMPRINTING OF 1985 CALENDARS	471.00
01-09	5007700023	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	1985 LEGISLATIVE SERVICES	2,000.00
01-09	5007700024	JOE H HILL	11/01/84-11/30/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 634 MILES @ 24¢ PER MILE	152.16
01-09	5007700026	JANIE JACKSON	11/15/84-11/28/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 108 MILES @ 24¢ PER MILE	25.92
01-17	5015640026	HOUSE RECORDING STUDIO	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	62.50
01-23	5016690021	ATLAS PHOTO COMPANY	12/18/84	ONE NEGATIVE OF COLOR PHOTO	10.00
01-23	5016690024	C & P TELEPHONE	11/01/84-11/30/84	TOLL CHARGES FOR WASHINGTON OFFICE AT&T TOLL C&P TOLL	164.77
01-23	5016690001	CONGRESSIONAL RURAL CAUCUS	01/03/85-01/02/86	1985 DUES	200.00
01-23	5016690023	DAVID R RAMAGE	12/27/84	204,000 NEWSLETTERS FOR POSTAL PATRON	2,161.00
01-23	5016690010	Do	12/28/84	10,000 CONSTITUENT SERVICE FORMS	175.00
01-23	5016690011	Do	12/28/84	10,000 INTER OFFICE MEMORANDUM	175.00
01-23	5016690020	GIBSON COUNTY UTILITY DIST	12/14/84	GAS BILL FOR YORKVILLE OFFICE	80.73
01-23	5016690022	JANIE JACKSON	10/15/84-12/21/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 127 MILES AT .24/MI	30.48
01-23	5016690005	Do	12/11/84-12/17/84	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS 190 MILES AT .24/MI	45.60
01-23	5016690018	JOHNSON PUBLISHING CO	12/11/84	JACKSON CITY DIRECTORY FOR JACKSON OFFICE	210.00
01-23	5016690013	ED JONES	11/19/84-12/20/84	REIMBURSEMENT FOR LIGHT, GAS, SEWER AND WATER BILL FOR MEMPHIS OFFICE	88.83
01-23	5016690014	Do	11/29/84-12/27/84	REIMBURSEMENT FOR ELECTRIC BILL FOR YORKVILLE OFFICE	43.36
01-23	5016690019	Do	01/01/85-12/31/85	REIMBURSEMENT FOR 2 SUBSCRIPTIONS TO TENNESSEE JOURNAL FOR YORKVILLE AND WASHINGTON OFFICES	174.00
01-23	5016690012	Do	01/02/85	REIMBURSEMENT FOR ONE WAY AIRFARE FROM MEMPHIS TO WASHINGTON	239.00
01-23	5016690003	Do	01/03/85-01/03/85	POST OFFICE BOX RENTAL FOR JACKSON OFFICE FOR ONE YEAR	102.00
01-23	5016690002	Do	01/04/85	REIMBURSEMENT FOR AIRFARE - ONE WAY WASHINGTON TO MEMPHIS	239.00
01-23	5016690026	NATIONAL NEWS AGENCY	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES FOR OFFICE	306.00
01-23	5016690008	SOUTH CENTRAL BELL	12/14/84	TELEPHONE BILL FOR MEMPHIS OFFICE EQUIPMENT	57.67
01-23	5016690009	Do	12/14/84	TELEPHONE BILL FOR MEMPHIS OFFICE SERVICE	172.65
01-23	5016690006	Do	12/25/84	TELEPHONE BILL FOR JACKSON OFFICE EQUIPMENT	48.60
01-23	5016690007	Do	12/25/84	TELEPHONE BILL FOR JACKSON OFFICE SERVICE	144.90
01-23	5016690025	THE STATE GAZETTE	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER	40.00
01-23	5016690004	THE WASHINGTON POST	03/14/85-03/13/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
01-23	5016690015	YORKVILLE TELEPHONE COOPERATIVE	01/01/85	YORKVILLE OFFICE TELEPHONE BILL FOR DECEMBER SERVICE	82.29
01-23	5016690016	Do	01/01/85	TOLL	90.49
01-23	5016690017	Do	01/01/85	ACCESS CHARGE	18.00
01-25	5017730010	DAVID R RAMAGE	12/13/84	FLAG CERTIFICATES	100.00
01-25	5017730011	Do	12/17/84	MEMBER'S CALLING CARDS	90.25

01-25	5017730013	GENERAL SERVICES ADMINISTRATION	12/22/84	TIAS CHARGES FOR JACKSON OFFICE	23.22
01-25	5017730014	Do	12/22/84	TIAS CHARGES FOR MEMPHIS OFFICE	20.60
01-25	5017730015	Do	12/22/84	TIAS CHARGES FOR YORKVILLE OFFICE	92.10
01-25	5017730016	JOE H HILL	12/01/84–12/31/84	EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS - MILEAGE	287.04
01-25	5017730017	Do	12/01/84–12/31/84	EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS - MEALS	20.41
01-25	5017730009	ED JONES	01/01/85–12/31/85	POST OFFICE BOX RENTAL FOR MEMPHIS OFFICE	45.00
01-25	5017730018	KOOL-AIRE APPLIANCE	11/01/84–12/31/84	GARBAGE PICKUP FOR MEMPHIS OFFICE FOR NOVEMBER AND DECEMBER	25.00
01-25	5017730012	STEWART-HOUSTON TIMES	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER	9.00
01-25	5023220002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	177.96
01-25	5023650027	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	284.74
01-30	5028890277	COMMERCIAL PLAZAS	01/01/85–01/30/85	RENT 3179 N WATKINS ST	550.00
01-31	5031900326	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,840.36
01-31	5032350037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	281.13
01-31	5032490008	Do	01/31/85	EXPENDITURE FOR 1984	2,262.22
02-11	5038310004	ATLAS PHOTO COMPANY	01/07/85	500 COPIES OF BLACK AND WHITE PHOTOGRAPH	163.67
02-11	5038310017	C & P TELEPHONE	12/01/84–12/31/84	AT&T TOLL CHARGES FOR DECEMBER	73.59
02-11	5038310018	Do	12/01/84–12/31/84	C&P TOLL CHARGES FOR DECEMBER	25.23
02-11	5038310014	ROBERT CASHDOLLAR	01/09/85	HOTEL EXPENSE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS	37.81
02-11	5038310001	Do	01/09/85–01/13/85	CAR RENTAL EXPENSE IN CONG. DISTRICT ON OFFICIAL BUSINESS	178.43
02-11	5038310013	Do	01/09/85–01/13/85	ROUNDTRIP AIRFARE WASHINGTON TO MEMPHIS, TN	230.00
02-11	5038310002	Do	01/10/85	FOOD EXPENSE IN CONG. DISTRICT ON OFFICIAL BUSINESS	4.26
02-11	5038310009	Do	01/17/85	REIMBURSEMENT FOR CAR FILE FOR OFFICE USE	40.20
02-11	5038310006	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TIAS CHARGES FOR JACKSON OFFICE	23.22
02-11	5038310007	Do	12/01/84–12/31/84	TIAS CHARGES FOR MEMPHIS OFFICE	20.60
02-11	5038310008	Do	12/01/84–12/31/84	TIAS CHARGES FOR YORKVILLE OFFICE	88.75
02-11	5038310019	INSLAW, INC	11/23/84–12/22/84	DATA PROCESSING SERVICES	728.87
02-11	5038310005	INSURANCE SVCS OF NORTHWEST TENN, INC.	01/03/85–01/02/86	INSURANCE FOR BUILDING IN WHICH YORKVILLE DISTRICT OFFICE IS LOCATED	385.00
02-11	5038310016	ED JONES	12/10/84	HOTEL EXPENSES ON TRIP FROM WASHINGTON TO CONG. DISTRICT	35.28
02-11	5038310015	Do	12/12/84–12/31/84	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS, 1327 MI @ .24/MI	318.48
02-11	5038310003	KOOL-AIRE APPLIANCE	01/11/85	GARBAGE PICKUP FOR MEMPHIS OFFICE	13.00
02-11	5038310010	SOUTH CENTRAL BELL	01/14/85	TELEPHONE BILL FOR MEMPHIS OFFICE-AT&T COMMUNICATIONS	.50
02-11	5038310011	Do	01/14/85	TELEPHONE BILL FOR MEMPHIS OFFICE-SERVICE	173.20
02-11	5038310012	Do	01/14/85	TELEPHONE BILL FOR MEMPHIS OFFICE-EQUIPMENT	57.67
02-11	5038510009	C & P TELEPHONE	11/01/84–11/30/84	AT&T DATA SERVICES LINE	40.01
02-11	5038510010	Do	11/01/84–11/30/84	C&P TELEPHONE DATA SERVICES	11.80
02-11	5038510008	ED JONES	11/05/84–12/12/84	REIMB FOR WATER BILL AT YORKVILLE OFFICE	10.24
02-13	5039680022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	284.76
02-13	5043920022	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	178.36
02-26	5056890285	COMMERCIAL PLAZAS	02/01/85	RENT 3179 N WATKINS ST MEMPHIS,TN 38127	550.00
02-28	5059900310	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,831.01
02-28	5060630036	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		95.68
03-07	5063640022	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT JACKSON TN 00000	1,590.00
03-08	5064860055	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	60.75
03-13	5066260007	DAVID R RAMAGE	02/04/85	PRINTING OF TAX GUIDE FOR ELDERLY	220.50
03-13	5066260008	Do	02/05/85	LABELS ON NEWSLETTER	28.25
03-13	5066260009	Do	02/08/85	PRINTING OF NEWSLETTERS	351.00
03-13	5066260006	Do	02/13/85	LABELS ON ENVELOPES	136.35
03-13	5066260003	SOUTH CENTRAL BELL	01/25/85	JACKSON OFFICE TELEPHONE BILL - SOUTHCENTRAL BELL	148.30
03-13	5066260004	Do	01/25/85	JACKSON OFFICE TELEPHONE BILL - AT&T INFORMATION	48.60
03-13	5066260005	Do	01/25/85	JACKSON OFFICE TELEPHONE BILL - AT&T COMMUNICATIONS	1.00
03-13	5066360011	ED JONES	12/27/84–01/28/85	REIMBURSEMENT FOR ELECTRIC BILL FOR YORKVILLE OFFICE	43.44
03-13	5066360013	Do	01/30/85	REIMBURSEMENT FOR GAS BILL FOR YORKVILLE OFFICE FOR JANUARY	103.37
03-13	5066360014	Do	02/11/85	REIMBURSEMENT FOR AIRFARE FROM MEMPHIS, NASHVILLE, MEMPHIS	98.00
03-13	5066360012	Do	02/15/85	REIMB FOR GAS BILL FOR YORKVILLE OFFICE FOR FEBRUARY	188.52
03-13	5066360004	OFFICE OUTFITTERS, INC	01/14/85	COPIER PAPER FOR YORKVILLE OFFICE	84.45
03-13	5066360009	KELLY SHARBEL	02/11/85	TWO TAXI TRIPS-ONE TO NATIONAL AND ONE FROM NATIONAL AIRPORT	19.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-13	5066360010	Do	02/25/85	MILEAGE INCURRED IN WASHINGTON, DC ON OFCL BUSS (MTG W/CONG IN BETHESDA) 88 MI @ .24/MI-AGRICULTURE MTG.	21.12
03-13	5066360005	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985	200.00
03-13	5066360006	YORKVILLE TELEPHONE COOPERATIVE	02/01/85	TELEPHONE CHARGES FOR YORKVILLE OFFICE, SERVICE	82.29
03-13	5066360007	Do	02/01/85	ACCESS CHARGE FOR YORKVILLE OFFICE	18.00
03-13	5066360008	Do	02/01/85	TELEPHONE CHARGES FOR YORKVILLE OFFICE, TOLL	63.32
03-14	5066650020	C & P TELEPHONE	12/31/84	DATA SERVICES EQUIPMENT CHARGES	40.01
03-14	5066650021	Do	12/31/84	DATA SERVICES SERVICE	11.83
03-14	5066650004	Do	01/01/85–01/31/85	DATA SERVICES EQUIPMENT CHARGE FOR WASHINGTON OFFICE	40.16
03-14	5066650005	Do	01/01/85–01/31/85	DATA SERVICES SERVICE	11.98
03-14	5066650006	Do	01/01/85–01/31/85	AT&T TOLL CHARGES	20.02
03-14	5066650007	Do	01/01/85–01/31/85	C&P COMPANY TOLL CHARGES	34.27
03-14	5066650016	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TIAS CHARGES FOR MEMPHIS OFFICE FOR JANUARY	20.60
03-14	5066650017	Do	01/01/85–01/31/85	TIAS CHARGES FOR YORKVILLE OFFICE FOR JANUARY	88.70
03-14	5066650018	Do	01/01/85–01/31/85	TIAS CHARGES FOR JACKSON OFFICE FOR JANUARY	23.22
03-14	5066650013	JOE H HILL	01/02/85	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 837 MILES AT .24/MI	200.88
03-14	5066650014	Do	01/30/85	MEAL EXPENSE ON OFFICIAL BUSINESS	3.22
03-14	5066650012	JANIE JACKSON	01/03/85–01/17/85	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 266 MI AT .24/MI	63.84
03-14	5066650011	ED JONES	12/20/84–01/23/85	REIMBURSEMENT FOR ELECTRIC, GAS, WATER AND SEWER BILL FOR MEMPHIS OFFICE	124.71
03-14	5066650001	Do	01/02/85–01/14/85	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 665 MI AT .24/MI	159.60
03-14	5066650003	Do	01/18/85	HOTEL BILL ENROUTE FROM CONG DISTRICT TO WASHINGTON	39.82
03-14	5066650002	Do	01/18/85–01/19/85	REIMBURSEMENT FOR ONE WAY DRIVING TRIP FROM CONG DISTRICT YORKVILLE TO WASHINGTON 892 MI AT .24/MI.	214.08
03-14	5066650010	Do	02/05/85	REIMBURSEMENT FOR WATER BILL AT YORKVILLE OFFICE	10.24
03-14	5066650009	Do	02/15/85	REIMBURSEMENT FOR EXPENSES INCURRED IN HOUSE RESTAURANT WITH CONSTITUENTS	25.35
03-14	5066650008	KOOL-AIRE APPLIANCE	02/12/85	GARBAGE PICKUP FOR MEMPHIS OFFICE	13.00
03-14	5066650015	KELLY SHARBEL	02/11/85	REIMBURSEMENT FOR AIRFARE WASHINGTON/MEMPHIS/NASHVILLE/WASHINGTON	292.00
03-14	5066650019	XEROX CORPORATION	01/09/85	DRY INK SUPPLIES FOR JACKSON OFFICE	37.00
03-21	5079250004	INSLAW, INC	12/23/84–01/22/85	DATA PROCESSING SERVICES	560.00
03-21	5079250005	Do	01/23/85–02/28/85	DATA PROCESSING SERVICES	893.74
03-21	5079250006	Do	03/01/85–03/31/85	DATA PROCESSING SERVICES	1,308.92
03-25	5079260015	DAVID R RAMAGE	02/26/85	PRINTING OF DEAR COLLEAGUE LETTER ON TRANSPORTATION	39.95
03-25	5079260014	Do	03/12/85	PRINTING OF NEWLETTER	351.00
03-25	5079260018	JOE H HILL	02/11/85	AIRFARE FROM MEMPHIS TO NASHVILLE TO MEMPHIS (ALL WITHIN THE STATE)	98.00
03-25	5079260019	Do	02/11/85–02/25/85	MILEAGE INCURRED IN DISTRICT 807 MILES @ 24¢ PER MILE	193.68
03-25	5079260020	Do	02/11/85–02/25/85	MEAL EXPENSE IN DISTRICT	2.80
03-25	5079260017	ED JONES	01/23/85–02/21/85	REIMBURSEMENT FOR ELECTRIC, GAS, WATER AND SEWER BILL FOR MEMPHIS OFFICE	129.36
03-25	5079260010	Do	01/28/85–02/26/85	REIMBURSEMENT FOR ELECTRIC BILL FOR YORKVILLE OFFICE	83.87
03-25	5079260008	Do	02/11/85	PARKING FEE AT AIRPORT IN MEMPHIS	5.85
03-25	5079260006	Do	02/11/85–02/20/85	ONE TRIP TO NAT AIRPORT 2/11 ONE TRIP FROM AIRPORT 2/20	18.00
03-25	5079260007	Do	02/17/85	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 376 MILES @ 24¢ PER MILE	90.24
03-25	5079260011	SOUTH CENTRAL BELL	02/14/85	TELEPHONE BILL FOR MEMPHIS - SERVICE	174.24
03-25	5079260012	Do	02/14/85	TELEPHONE BILL FOR MEMPHIS - EQUIPMENT	57.67
03-25	5079260013	Do	02/14/85	TELEPHONE BILL FOR MEMPHIS - TOLL	3.39

03-25	5079260025	Do	02/25/85	JACKSON OFFICE PHONE BILL - EQUIPMENT	48.60
03-25	5079260026	Do	02/25/85	JACKSON OFFICE PHONE BILL - SERVICE	142.78
03-25	5079260027	Do	02/25/85	JACKSONG OFFICE PHONE BILL - TOLL	1.50
03-25	5079260021	YORKVILLE TELEPHONE COOPERATIVE	03/01/85	TELEPHONE BILL FOR YORKVILLE - SERVICE	82.29
03-25	5079260022	Do	03/01/85	TELEPHONE BILL FOR YORKVILLE - ACCESS CHARGE	18.00
03-25	5079260023	Do	03/01/85	TELEPHONE BILL FOR YORKVILLE - TOLLS	125.63
03-25	5079610014	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	63.25
03-26	5079260009	NEWSPAPER PRINTING CORP	03/04/85–03/03/86	ONE YEAR SUBSCRIPTION TO NASHVILLE BANNER	109.20
03-26	5079260016	OFFICE OUTFITTERS, INC.	02/11/85–02/14/85	OFFICE SUPPLIES FOR YORKVILLE OFFICE SAVIN TONER PACK AND WHITE NOTE PADS	73.45
03-28	5086890300	COMMERCIAL PLAZAS	03/01/85–03/30/85	RENT 3179 N WATKINS ST MEMPHIS,TN 38127	550.00
03-31	5088900305	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,831.01
03-31	5091470036	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		481.75
03-31	5091830040	Do	03/31/85	CREDIT FOR 1984	(6.78)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	90,622.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,234.34
TOTAL	**123,857.01**

OFFICE OF THE HON. JAMES R JONES

SALARIES

BLAKE, MICHAEL E	01/01/85–03/31/85	STAFF ASSISTANT	6,682.47
BRIGGS, PATTI LUCAS	01/01/85–03/31/85	STAFF ASSISTANT	5,623.05
CURRIE, CAROL	01/01/85–01/31/85	STAFF ASSISTANT	1,013.78
DELGROSSO, BARBARA KAY	01/01/85–01/31/85	STAFF ASSISTANT	1,250.63
Do	02/01/85–03/31/85	PART-TIME EMPLOYEE	1,666.66
FINEGAN, PHILIP COLE	01/01/85–01/31/85	STAFF ASSISTANT	2,781.17
Do	02/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	7,750.00
FINN, CHRISTOPHER	01/01/85–01/31/85	STAFF ASSISTANT	2,242.88
Do	02/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,000.00
FITZGIBBON, MARY JO	03/04/85–03/31/85	STAFF ASSISTANT	1,462.50
HOLMES, ANNE L	01/01/85–03/31/85	STAFF ASSISTANT	6,050.57
HORNER, MAXINE E	01/01/85–03/31/85	STAFF ASSISTANT	4,035.00
JARDOT, DEBRA LEVIN	01/01/85–01/31/85	STAFF ASSISTANT	1,789.71
Do	02/01/85–03/31/85	OFFICE MANAGER	4,166.66
JORDAN, KAY SUE	01/01/85–03/31/85	STAFF ASSISTANT	3,820.95
POTEET, DAVID W	03/04/85–03/31/85	STAFF ASSISTANT	1,125.00
ROBERTSON, LINDA	01/01/85–01/31/85	LEGISLATIVE ASSISTANT	2,870.87
SEVENOAKS, WILLIAM J	01/01/85–03/31/85	STAFF ASSISTANT	5,960.96
SMITH, PATRICIA C	01/01/85–03/31/85	STAFF ASSISTANT	5,460.85
STALEY, THOMAS F, JR	01/01/85–03/31/85	STAFF ASSISTANT	4,250.01
STARRETT, SHARON T	01/01/85–03/31/85	STAFF ASSISTANT	3,249.99
VOORDE, FRANCES M	01/01/85–02/28/85	ADMINISTRATIVE ASSISTANT	2,283.60
WADSWORTH, SUSAN H	02/01/85–03/31/85	STAFF ASSISTANT	2,501.26
WEBSTER, SANDRA D	01/01/85–03/31/85	PERSONAL SECRETARY	6,720.87
WEDDINGTON, MARSHA G	01/01/85–01/31/85	STAFF ASSISTANT	1,250.63
WURTZ, SANDRA S	01/01/85–01/31/85	PART-TIME EMPLOYEE	991.88
Do	02/01/85–03/31/85	STAFF ASSISTANT	2,833.34

EXPENSES

01-16	5011700011	ANDERSON JACOBSON, INC.	12/01/84–12/31/84	DECEMBER RENTAL OF PHONE COUPLER FOR USE WITH XEROX 800 MACHINE	19.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES R JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5011700014	C & P TELEPHONE	11/30/84	LONG DISTANCE TELEPHONE SERVICE FOR WASH CONG OFFICE	151.05
01-16	5011700015	Do	11/30/84	LONG DISTANCE SERVICE	67.09
01-16	5011700018	COFFEE TIME CATERING, INC	12/11/84	FOOD & BEVERAGE CHARGES IN CONJUNCTION W/CONG MTG THE CONGRESSMAN HELD IN TULSA W/ CONSTITUENTS.	27.30
01-16	5011700013	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY PHONE SERVICE IN TULSA DISTRICT OFFICE	577.70
01-16	5011700016	NEWSPAPER PRINTING CORP	12/31/84–12/30/85	SUBSCRIPTION DAILY TO TULSA TRIBUNE NEWSPAPER FOR TULSA DISTRICT OFFICE	48.00
01-16	5011700017	Do	12/31/84–12/30/85	YEARLY SUBSCRIPTION TO TULSA WORLD NEWSPAPER FOR TULSA DISTRICT OFFICE	79.80
01-16	5011700012	SOUTHWESTERN BELL	12/01/84–12/31/84	PHONE SERVICE FOR 560-1829 FOR MOBILE DISTRICT OFFICE	24.95
01-16	5011700019	TULSA COUNTY DEMO COMPUTER SERVICES	08/24/84–09/05/84	PRINTING OF MAILING LABELS FOR CONGRESSIONAL MAILING	147.72
01-17	5015780019	FEDERAL EXPRESS CORP	11/28/84	BILL FOR SHIPMENT OF CONGRESSIONAL DOCUMENTS	25.00
01-17	5015780017	JAMES R JONES	12/08/84–12/11/84	TRAVEL TO TULSA AND RETURN TO DC, TAXI FARE FROM AIRPORT IN DC TO HOME	279.00
01-17	5015780018	Do	12/21/84–01/01/85	TRAVEL TO TULSA AND RETURN TO WASHINGTON, TAXIS TO AIRPORT IN DC AND TAXI FROM AIRPORT TO HOME IN DC.	473.00
01-23	5017620001	POSTMASTER	12/28/84	POSTAGE STAMPS	500.00
01-25	5023220003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	160.86
01-25	5023440001	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	204.59
01-28	5022220031	DAVID R RAMAGE	12/28/84	PRINTING OF DISTRICT-WIDE NEWSLETTER	2,815.00
01-28	5022220030	NATIONAL JOURNAL	04/06/85–04/05/86	SUBSCRIPTION FOR ONE YEAR TO WEEKLY RESEARCH PUBLICATION	546.00
01-28	5022220029	TERMINAL DATA CORPORATION	01/01/85–01/31/85	JANUARY RENTAL OF SOUND ENCLOSURE FOR THE XEROX 800 MACHINE	14.00
01-28	5022220028	THE OKLAHOMA EAGLE	01/12/85–01/11/86	RENEWAL OF NEWSPAPER SUBSCRIPTION	12.00
01-28	5022220032	THE WESTERN UNION TELEGRAPH CO.	12/20/84	CONGRESSIONAL MESSAGE	18.15
01-31	5031900091	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,728.83
01-31	5032350045	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	451.91
01-31	5032490024	Do	01/31/85	EXPENDITURE FOR 1984	3,121.28
02-08	5037420014	MICHAEL E. BLAKE	10/01/84–12/31/84	TRAVEL BY CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS, TURNPIKE FEES (3080 MILES)	743.20
02-08	5037420015	Do	10/01/84–12/31/84	REIMB FOR MEALS WHILE IN OFFICIAL TRAVEL STATUS	30.66
02-08	5037420016	Do	10/01/84–12/31/84	REIMB FOR MEALS WHILE IN OFFICIAL TRAVEL STATUS	30.66
02-11	5038310022	ANDERSON JACOBSON, INC	01/01/85–01/31/85	RENTAL OF PHONE COUPLER	19.00
02-11	5038310026	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	143.18
02-11	5038310021	EASTULSA OFFICE SUPPLY CO	01/18/85	PURCHASE OF 8 PERMANENT NAME BADGES FOR STAFF IN TULSA	40.00
02-11	5038310029	EXPORT TASK FORCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES TO TASK FORCE	500.00
02-11	5038310023	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE FOR TULSA DISTRICT OFFICE	582.80
02-11	5038310027	INSLAW, INC	11/23/84–12/22/84	DATA PROCESSING SERVICE, OVERAGE FOR DISK STORAGE & TERMINAL CONNECT TIME	1,437.13
02-11	5038310020	JAMES R JONES	01/24/85	TRAVEL TO TULSA FROM WASH, TRANSPORTATION TO AIRPORT BY CAR IN DC-7 MI @ .24/MI	136.68
02-11	5038310025	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION FOR NEW YORK TIMES	39.00
02-11	5038310024	SOUTHWESTERN BELL	01/01/85–01/31/85	TELEPHONE CHARGE FOR LINE 560-1829 IN TULSA	24.95
02-11	5038310028	XEROX CORPORATION	10/26/84–12/03/84	COPIER USAGE CHARGE	4.55
02-13	5039680023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	204.60
02-13	5043920023	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	161.23
02-20	5044610018	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	TELEPHONE SERVICE FOR TULSA LINE	110.00
02-22	5045220012	A.A.C. SERVICES	09/25/84–10/07/84	CARPET FOR CONGRESSIONAL OFFICE DURING TULSA STATE FAIR	563.43
02-22	5045220011	SOUTHWESTERN BELL	09/27/84–10/14/84	TELEPHONE SERVICE AND EQUIPMENT AT THE TULSA STATE FAIR CONGRESSIONAL OFFICE	105.64
02-22	5046330018	BILL FOSTER	01/22/85–01/26/85	FIVE NIGHTS LODGING FOR MEMBER OF TULSA STAFF, SANDI WURTZ, WHILE IN WASHINGTON ON OFCL CONGL BUSS.	205.00

02-22	5046330015	NEWSPAPER PRINTING CORP	01/31/85–01/30/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	79.80
02-22	5046330017	TERMINAL DATA CORPORATION	02/01/85–02/28/85	RENTAL OF SOUND ENCLOSURE FOR USE WITH XEROX 800	14.00
02-22	5046330016	THE WASHINGTON BLUE BOOK	01/03/85–01/02/86	FOR PURCHASE OF PUBLICATION	40.00
02-28	5059900082	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,725.22
02-28	5060630016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		118.04
02-28	5060660039	Do	02/28/85	CREDIT FOR 1984	(23.45)
03-07	5057410025	FEDERAL EXPRESS CORP.	01/22/85	SHIPMENT OF CONGRESSIONAL MATERIALS	25.00
03-07	5057410027	METRO SYSTEMS	01/03/85–01/31/85	CONVERTING COMPUTER TAPES FOR OFFICE USE	243.00
03-07	5057410026	THE WESTERN UNION TELEGRAPH CO.	01/03/85	TELEGRAM	16.43
03-07	5063640023	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT TULSA OK 00000	4,844.00
03-08	5066500001	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	7.00
03-13	5066360021	ANDERSON JACOBSON, INC.	02/01/85–02/28/85	LEASE OF PHONE COUPLER FOR THE MONTH OF FEBRUARY	19.00
03-13	5066360023	BENDER DIRECT MAIL SERVICE, INC.	02/06/85	LABELING ENVELOPES AND TRANSPORTING CONGRESSIONAL MAIL TO POST OFFICE FOR DELIVERY	62.57
03-13	5066360022	PATTI LUCAS BRIGGS	01/17/85–02/21/85	TRAVEL REIMB BY CAR TO CONRGESSIONAL MEETINGS IN THE DISTRICT DURING JAN. AND FEB.	15.46
03-13	5066360016	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE CHARGES FOR WASH OFFICE	156.27
03-13	5066360017	DAVID R RAMAGE	02/11/85	PRINTING OF DISTRICT-WIDE QUESTIONNAIRE	2,765.00
03-13	5066360020	PHILIP COLE FINEGAN	02/15/85–02/18/85	TRAVEL BY AIR TULSA & RETURN TAXI FARE FROM WASH NAT'L TO HOME, TRANSP TO AIRPORTS BY CAR @ .24/MI.	289.27
03-13	5066360018	JAMES R JONES	02/08/85–02/14/85	BOSTON-TULSA-DC TRAVEL BY AIR INCLUDING GROUND TRANSPORTATION @ .24/MI 55 MI	426.20
03-13	5066360019	LITH-A-PRINT COMPANY	02/07/85	PRINTING OF NOTE CARDS FOR CONRGESSIONAL MAILING	284.00
03-13	5066360024	PAWHUSKA JOURNAL-CAPITAL	03/01/85–02/28/86	YEARLY SUBSCRIPTION TO NEWSPAPER	48.00
03-13	5066360015	SANDRA S WURTZ	01/23/85–01/25/85	TRAVEL FROM TULSA TO DC AND RETURN TO ATTEND CONG. MEETINGS	280.00
03-13	5067830010	AT&T INFORMATION SYSTEMS	02/02/85	TELEPHONE SERVICE FOR PHONE IN TULSA 918-560-1829	110.00
03-13	5067830009	GENERAL SERVICES ADMINISTRATION	01/31/85	TELEPHONE SERVICE FOR TULSA DISTRICT OFFICE	580.85
03-13	5067830008	JAMES R JONES	02/23/85	TVL FR WASH TO TULSA INCLUDING TRANSPORTATION BY CAR TO AND FROM AIRPORTS @ .24 PER MILE	148.20
03-21	5079250007	INSLAW, INC	12/23/84–01/02/85	DATA PROCESSING SERVICE INCLUDING DISK STORAGE FOR 11 DAYS IN 1984	607.75
03-21	5079250008	Do	01/03/85–01/22/85	DATA PROCESSING SERIVCE AND DISK STORAGE FOR 20 DAYS IN 1985	1,050.00
03-21	5079250009	Do	01/23/85–02/22/85	DATA PROCESSING SERVICES INCLUDING DISK STORAGE, DELETION OF RECORDS AND DELIMETERED TAPES	3,322.06
03-31	5088900076	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,535.42
03-31	5091470016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		661.63

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	94,835.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,024.66
TOTAL	**132,859.95**

OFFICE OF THE HON. WALTER B JONES

SALARIES

CONNELLY, WILLIAM A	02/01/85–02/28/85	SHARED EMPLOYEE	1,000.00
CURRY, GLORIA F	01/01/85–03/31/85	PERSONAL SECRETARY	12,937.50
DAVENPORT, NANCY LOU	01/01/85–03/31/85	RECEPTIONIST	7,245.00
GIBSON, TRACY LYNN	01/01/85–03/31/85	SECRETARY	4,398.75
HARRIS, DIXIE WAYNE	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	4,528.14
HUNT, NANCY W	01/01/85–03/31/85	CASEWORKER	8,409.39
JENKINS, DIANNE J	01/01/85–03/31/85	DISTRICT OFFICE CASEWORKER	4,575.48
LANG, NELLIE B.	01/01/85–03/31/85	DISTRICT OFFICE SECRETARY	4,694.16
LUPTON, FLOYD J	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
ORTIZ, BONADONNA	01/01/85–03/31/85	SECRETARY	8,280.00
OTTERSON, BRENDA JO	01/01/85–03/31/85	SECRETARY	7,633.14
PAYNE, TOMMY J	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	9,315.00
RANSOME, SHARNESE	01/01/85–03/31/85	SECRETARY/RECEPTIONIST	5,433.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALTER B JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RIDDICK, WILLIE D	01/01/85–03/31/85	DISTRICT OFFICE REPRESENTATIVE	8,280.00
		EXPENSES			
01-08	5004330020	POSTMASTER	12/10/84	2,000-20¢ STAMPS FOR OFFICIAL USE	400.00
01-15	5010820027	BEAUFORD-HYDE NEWS	01/01/85–01/31/85	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
01-15	5010820025	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE MONTH OF NOVEMBER 1984	1,928.68
01-16	5011700021	CAROLINA TELEPHONE & TELEGRAPH COMPANY	11/19/84–12/19/84	DISTRICT OFFICE TELEPHONE SERVICE	32.25
01-16	5011700026	WALTER B JONES	12/15/84	WASHINGTON, DC TO FARMVILLE, NC 285 MI PLUS TOLLS	69.30
01-16	5011700028	Do	12/17/84–12/26/84	EXPENSES RELATED TO TRVL WITHIN 1ST CONG DIST OF NC IN CONJUNCTION W/OFCL DUTIES 246 MI @ 24¢	59.04
01-16	5011700027	Do	12/30/84	FARMVILLE, NC TO WASHINGTON, DC 285 MI PLUS TOLLS	69.30
01-16	5011700023	TOMMY J PAYNE	12/14/84	ROUND TRIP AIR TRAVEL ON OFFICIAL BUSINESS DC TO RALEIGH TO DC PLUS TAXI FARES TO TERMINALS	110.00
01-16	5011700024	Do	12/14/84	EXPENSES FOR MEALS IN CONJUNCTION WITH OFFICIAL TRAVEL IN STATE OF NORTH CAROLINA	4.18
01-16	5011700022	Do	12/29/84	ONE WAY AIR TRAVEL ON OFFICIAL BUSINESS DC TO KINSTON, NC PLUS TAXI TO TERMINAL	55.00
01-16	5011700025	Do	01/03/85	ROUND TRIP TAXI FARE TO INTERN'L TRADE COMMISSION WASH, DC FOR MEETING IN CONJUNCTION W/OFCL DUTIES.	4.00
01-16	5011700020	TIDELAND NEWS	01/31/85–01/31/86	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	13.00
01-25	5023220004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	86.24
01-25	5023440002	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	152.99
01-28	5022720024	CONGRESSIONAL RURAL CAUCUS	01/01/85–01/31/85	CRC DUES FOR 1ST SESSION, 99TH CONGRESS	200.00
01-28	5022720028	DIXIE WAYNE HARRIS	12/01/84–12/31/84	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 3012 MILES.	722.88
01-28	5022720029	Do	12/01/84–12/31/84	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DIST OF NORTH CAROLINA	24.79
01-28	5022720026	DIANNE J JENKINS	12/01/84–12/31/84	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 2254 MILES.	540.96
01-28	5022720027	Do	12/01/84–12/31/84	MEALS RELATED TO OFFICIAL TRAVEL WITHING FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	54.45
01-28	5022720023	FLOYD J LUPTON	12/01/84–12/31/84	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 1158 MILES.	277.92
01-28	5022720020	Do	12/06/84	WASHINGTON, DC TO FARMVILLE, NC - 285 MILES @ 24¢ PER MILE PLUS TOLLS	69.30
01-28	5022720021	Do	12/09/84	BELHAVEN, NC TO WASHINGTON, DC - 318 MILES @ 24¢ PER MILE PLUS TOLLS	77.22
01-28	5022720022	Do	12/18/84	WASHINGTON, DC TO BELHAVEN, NC - 318 MILES @ 24¢ PLUS TOLLS	77.22
01-28	5022720031	WILLIE D RIDDICK	12/01/84–12/31/84	OFCL TRAVEL FM 1ST DIST, NORTH CAROLINA TO RALEIGH, AND WHISPERING PINES, NC TO MEET W/ST OFCLS 840 MI.	201.60
01-28	5022720032	Do	12/01/84–12/31/84	EXPENSES FOR MEALS AND MOTELS RELATED TO OFFICIAL TRAVEL WITHIN STATE OF NORTH CAROLINA	150.36
01-28	5022720033	Do	12/01/84–12/31/84	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA (1318 MILES).	316.32
01-28	5022720025	THE WESTERN UNION TELEGRAPH CO.	12/01/84–12/31/84	TELEGRAPH CHARGES - MONTH OF DECEMBER 1984	25.35
01-30	5028890279	MRS.ANNE MCGAUGHEY	01/01/85–01/30/85	RENT 108 E WILSON ST	225.00
01-31	5029510015	CAROLINA TELEPHONE & TELEGRAPH COMPANY	12/19/84–01/19/85	DISTRICT OFFICE TELEPHONE EXPENSES	36.78
01-31	5029510014	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES - 1985 ANNUAL ASSESSMENT	200.00
01-31	5029510012	LANG'S CLEANING SERVICE	01/05/85	CLEANING SERVICE FOR DISTRICT OFFICE	25.00
01-31	5029510013	THE WASHINGTON DAILY NEWS	02/10/85–02/10/86	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	60.00
01-31	5031900082	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		773.64
01-31	5032350038	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	490.95
01-31	5032490036	Do	01/31/85	CREDIT FOR 1984	(49.15)

02-11	5037840007	HOUSE RECORDING STUDIO	01/02/85	OFFICIAL RECORDING SERVICES 1984	16.00
02-13	5039680024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	153.00
02-13	5043920024	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	86.42
02-15	5042670025	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE CHARGES MONTH OF DECEMBER 1984	269.30
02-15	5042670024	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES FOR 1985	100.00
02-15	5042670023	DAVID R RAMAGE	01/23/85	CALLING CARDS - TOMMY PAYNE	38.00
02-15	5042670019	WALTER B JONES	01/05/85–01/12/85	EXPENSES RELATED TO TRAVEL FROM WASHINGTON, DC AND 1ST DISTRICT FARMVILLE, NC FOR OFFICIAL DUTIES.	177.00
02-15	5042670020	Do	01/07/85–01/10/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 284 MILES.	68.16
02-15	5042670021	Do	01/09/85	EXPENSES FOR MEAL IN CONJUNCTION WITH OFFICIAL ACTIVITIES	2.25
02-22	5050470007	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/31/85	MEMBERSHIP SUPPORT FEE PAYMENT	500.00
02-22	5050470008	DAVID R RAMAGE	01/31/85	CALLING CARDS - WAYNE HARRIS	24.00
02-22	5050470009	DIXIE WAYNE HARRIS	01/01/85–01/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	722.16
02-22	5050470010	Do	01/01/85–01/31/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA.	19.85
02-22	5050470005	DIANNE J JENKINS	01/01/85–01/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	668.64
02-22	5050470006	Do	01/03/85–01/31/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA.	64.97
02-25	5051230010	FLOYD J LUPTON	01/01/85–01/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	152.64
02-25	5051230007	Do	01/06/85	BELHAVEN, NC TO WASHINGTON, DC AND TOLLS	77.22
02-25	5051230008	Do	01/18/85	WASHINGTON, DC TO BELHAVEN, NC AND TOLLS	77.22
02-25	5051230009	Do	01/20/85	BELHAVEN, NC TO WASHINGTON, DC AND TOLLS	77.22
02-25	5051230011	WILLIE D RIDDICK	01/01/85–01/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	457.44
02-25	5051230012	Do	01/01/85–01/31/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL IN 1ST DISTRICT NORTH CAROLINA	71.14
02-26	5056890286	MRS.ANNE MCGAUGHEY	02/01/85	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
02-28	5058580015	POSTMASTER	02/19/85	500 - 2¢ STAMPS FOR OFFICIAL USE	10.00
02-28	5059900072	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		785.02
02-28	5060630037	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,277.62
02-28	5060700001	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		278.85
03-13	5066700014	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE MONTH OF JANUARY 1985	1,726.27
03-13	5066700015	CAROLINA TELEPHONE & TELEGRAPH COMPANY	01/19/85–02/19/85	DISTRICT OFFICE TELEPHONE SERVICE	30.18
03-13	5066700013	NELLIE G LANG	01/19/85	EXPENSES RELATED TO OFFICIAL TRAVEL FM 1ST CONG DIST TO RALEIGH, NC TO MEET WITH STATE OFFICIALS	31.20
03-19	5071860028	WALTER B JONES	02/01/85–02/28/85	EXPENSES RELATED TO MILEAGE FOR OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT, NORTH CAROLINA.	34.56
03-19	5071860024	Do	02/08/85	WASHINGTON, DC TO FARMVILLE, NC - 285 MILES @ .24 PER MILE PLUS TOLLS	69.30
03-19	5071860025	Do	02/11/85	FARMVILLE, NC TO WASHINGTON, DC - 285 MILES @ .24 PER MILE PLUS TOLLS	69.30
03-19	5071860026	Do	02/22/85	WASHINGTON, DC TO FARMVILLE, NC - 285 MILES @ .24 PER MILE PLUS TOLLS	69.30
03-19	5071860027	Do	02/25/85	FARMVILLE, NC TO WASHINGTON, DC - 285 MILES @ .24 PER MILE PLUS TOLLS	69.30
03-19	5071860029	FLOYD J LUPTON	02/01/85	WASHINGTON, DC TO BELHAVEN, NC - 318 MILES @ .24 PER MILE PLUS TOLLS	77.22
03-19	5071860035	Do	02/01/85–02/28/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	53.76
03-19	5071860030	Do	02/03/85	BELHAVEN, NC TO WASHINGTON, DC - 318 MILES @ .24 PER MILE PLUS TOLLS	77.22
03-19	5071860031	Do	02/07/85	WASHINGTON, DC TO BELHAVEN, NC - 318 MILES @ .24 PER MILE PLUS TOLLS	77.22
03-19	5071860032	Do	02/10/85	BELHAVEN, NC TO WASHINGTON, DC - 318 MILES @ .24 PER MILE PLUS TOLLS	77.22
03-19	5071860033	Do	02/22/85	WASHINGTON, DC TO BELHAVEN, NC - 318 MILES @ .24 PER MILE PLUS TOLLS	77.22
03-19	5071860034	Do	02/24/85	BELHAVEN, NC TO WASHINGTON, DC - 318 MILES @ .24 PER MILE PLUS TOLLS	77.22
03-21	5074720025	WILLIE D RIDDICK	02/01/85–02/28/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DIST OF NORTH CAROLINA (1618 MILES).	388.32
03-21	5074720026	Do	02/01/85–02/28/85	EXPENSES RELATED TO OFFICIAL TRAVEL BETWEEN 1ST CONGRESSIONAL DIST AND RALEIGH, NC TO MEET W/ ST OFCLS.	115.20
03-21	5074720027	Do	02/01/85–02/28/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT OF NC	75.28
03-21	5074720024	XEROX CORPORATION	02/18/85	XEROX SUPPLIES AND SERVICES FOR OFFICIAL USE	277.75
03-25	5079260029	CONGRESSIONAL DIGEST	03/11/85	COPY OF MARCH 1982 ISSUE FOR OFFICE USE	2.50
03-25	5079260028	SHARNESE RANSOME	03/07/85–03/09/85	EXPENSE RELATED TO OFFICIAL TRAVEL FROM WASHINGTON DC TO NORTH CAROLINA IN CONJUNCTION W/ OFCL ACTIVITY.	123.72
03-25	5080520006	POSTMASTER	03/07/85	200 - 2¢ STAMPS FOR OFFICIAL USE	4.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WALTER B JONES—Con.					
03-26	5079260030	DIXIE WAYNE HARRIS	02/01/85-02/28/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	810.96
03-26	5079260031	Do	02/01/85-02/28/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA-MEALS.	21.23
03-28	5086890301	MRS.ANNE MCGAUGHEY	03/01/85-03/30/85	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
03-31	5088900067	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		780.91
03-31	5091420015	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		39.65
03-31	5091470037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		201.18
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	103,905.31
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	19,574.88
				TOTAL	**123,480.19**
OFFICE OF THE HON. PAUL E KANJORSKI					
SALARIES					
		BALDINO, CARL	03/13/85-03/31/85	STAFF ASSISTANT	600.00
		BURNS, JAMES E	01/03/85-03/31/85	CASEWORKER	4,400.00
		CONLON, RICHARD P	01/03/85-01/31/85	STAFF ASSISTANT	2,000.00
		COOPER, PAUL	01/03/85-03/31/85	LEGISLATIVE CORRESPONDENT	4,833.33
		FALCHEK, JOSEPH S	01/03/85-03/31/85	SPECIAL ASSISTANT	2,444.44
		FEATHER, KAREN M	02/04/85-03/31/85	STAFF ASSISTANT	2,137.50
		GAVIN, JAMES H	02/16/85-03/31/85	PRESS SECRETARY	2,500.00
		GOBLA, ELIZABETH A	01/03/85-03/31/85	STAFF AIDE	3,666.67
		HALL, WILLIAM ROBERT	02/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	7,083.34
		KIRCHNER, KENNETH E	02/01/85-03/31/85	STAFF ASSISTANT	4,000.00
		MAHER, PAUL J	03/01/85-03/31/85	PART-TIME EMPLOYEE	500.00
		MCCUMBER, REBECCA E	01/03/85-03/31/85	CASEWORKER	5,622.23
		MCDONALD, KIMBERLY A	02/01/85-02/28/85	SHARED EMPLOYEE	100.00
		MITCHELL, EDWARD, II	01/05/85-03/31/85	COUNSELLOR	12,001.40
		MULHERN, JILL M	02/11/85-03/31/85	STAFF ASSISTANT	2,152.78
		OCONNOR, CAROLE MARY	01/03/85-03/31/85	PERSONAL SECRETARY	5,679.01
		RADWAY, MICHAEL PORTER	02/14/85-03/31/85	LEGISLATIVE DIRECTOR	4,177.78
		SCHATZ, PAUL C	01/03/85-03/31/85	PART-TIME EMPLOYEE	1,466.67
		SGRO, HENRY D	01/03/85-03/31/85	PART-TIME EMPLOYEE	1,466.67
		STRUZZERI, PHILLIP	01/03/85-03/31/85	CASEWORKER	4,155.56
		YUDICHAK, JOSEPH W	01/03/85-03/31/85	PART-TIME EMPLOYEE	1,466.67
EXPENSES					
01-23	5016280002	DAVID R RAMAGE	01/07/85-01/10/85	PRINTING OF LETTERHEAD ENVELOPES LETTERS AND CONSTITUENT FORMS	477.50

01-23	5016280001	PENNA CONGRESSIONAL DELEGATION	01/03/85–01/02/86	A LEGISLATIVE SUPPORT ORGANIZATION	250.00
01-31	5031900371	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,026.94
01-31	5032350018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	1,991.39
01-31	5032730016	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		81.25
02-08	5036470001	CONGRESSIONAL STEEL CAUCUS	01/03/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
02-08	5036470002	DAVID R RAMAGE	01/14/85	PRINT 1,000 MEMO LETTERS #642	40.00
02-08	5036470003	DEMOCRATIC STUDY GROUP	01/03/85–01/03/86	DSG MEMBER RESEARCH SUBSCRIPTION	2,200.00
02-22	5046510001	EDWARD MITCHELL	01/25/85–01/29/85	R/T AUTO (PRIVATE) - WASHINGTON, DC/WILKES-BARRE DISTRICT OFFICE AND RETURN - 470 MILES @ .24 PER MILE.	112.80
02-22	5047320003	CONGRESSIONAL QUARTERLY INC	01/03/85–12/31/85	WEEKLY PUBLICATION	599.00
02-22	5047320009	DAVID R RAMAGE	01/25/85–01/25/85	PRINT 2-PARTS FORMS #730	110.00
02-22	5047320010	EVANS NOVAK POLITICAL REPORT	01/03/85–12/31/85	SUBSCRIPTION FOR 1 YEAR	125.00
02-22	5047320018	FEDERAL EXPRESS CORP	01/11/85	OVERNIGHT LETTER	26.50
02-22	5047320005	WILLIAM ROBERT HALL	02/02/85–02/04/85	OFFICIAL TRAVEL DC TO WILKES-BARRE, PA, MILEAGE ROUND TRIP, 450 MI @ .24/MI	108.00
02-22	5047320027	PAUL E. KANJORSKI	01/18/85	OFFICIAL TRAVEL DC TO WILKES-BARRE, PA VIA COMMERCIAL AIRLINES	86.00
02-22	5047320019	Do	01/20/85	OFFICIAL TRAVEL DC TO WILKES-BARRE, PA MILEAGE, ONE WAY 225 MI @ .24/MI	54.00
02-22	5047320007	Do	01/24/85	OFFICIAL TRAVEL DC TO WILKES-BARRE, PA VIA COMMERCIAL AIRLINES	86.00
02-22	5047320020	Do	01/28/85	OFFICIAL TRAVEL DC TO WILKES-BARRE, PA ONE WAY 225 MI @ .24/MI	54.00
02-22	5047320014	KENNETH KIRCHNER	01/28/85–01/28/85	METROLINER DC TO PHILADELPHIA TO WASHINGTON, DC ON CONGRESSIONAL BUSINESS, 2 TICKETS	65.00
02-22	5047320015	Do	02/01/85	US AIR FLIGHT DC TO WILKES-BARRE, PA DISTRICT OFFICE, ONE WAY	86.00
02-22	5047320012	Do	02/04/85	CAB FARE	4.00
02-22	5047320013	Do	02/04/85	CAB FARE TO AIRPORT	10.00
02-22	5047320021	LEO MATUS	01/04/85–01/31/85	SUBSCRIPTION & DELIVERY OF VARIOUS PAPERS FOR MONTH OF JAN TO WILKES-BARRE CONGRESSIONAL OFFICE.	111.45
02-22	5047320004	REBECCA E MCCUMBER	01/15/85–01/18/85	OFFICIAL TRAVEL DC TO WILKES-BARRE, PA, MILEAGE ROUNDTRIP, 450 MI @ .24/MI	108.00
02-22	5047320017	NATIONAL JOURNAL	01/03/85–12/28/85	SUBSCRIPTION TO WEEKLY PUBLICATION	546.00
02-22	5047320006	STANDARD COFFEE SERVICE	02/11/85–02/11/85	COFFEE FOR CONSTITUENTS ONLY WHEN VISITING D.C.	57.23
02-22	5047320011	THE BARON REPORT	01/03/85–12/31/86	SUBSCRIPTION FOR 2 YEARS	165.00
02-22	5047320016	THE WALL STREET JOURNAL	01/16/85–12/31/85	SUBSCRIPTION TO DAILY PAPER	107.00
02-22	5047320008	WYOMING VALLEY PEACE COMMITTEE	01/03/85–12/31/85	MONTHLY NEWSLETTER	10.00
02-22	5050410009	DAVID R RAMAGE	01/28/85–01/28/85	1,000 SETS 2 PART NCR #988	118.00
02-22	5050410008	JOAN PRESTASH	01/03/85–01/31/85	CLEANING SERVICES, SUPPLIES FOR DISTRICT OFFICE 10 EAST SOUTH STREET WILKES-BARRE, PA 18702	200.00
02-22	5051830005	DAVID R RAMAGE	02/06/85–02/08/85	1,000 LETTERHEAD #1556- 2,200 IMPRINTING CALENDARS #1381	399.00
02-22	5051830006	Do	02/07/85	SCHEDULE CARDS (4) TOTAL: 121,900 #1596	1,096.00
02-28	5057420006	DISTINQUISHED SIGNS	01/04/85	LETTERING ON OFFICE WINDOW IN WILKES-BARRE OFFICE	196.50
02-28	5057420001	KENNETH KIRCHNER	02/13/85	CABFARE FROM 1711 LHOB TO WASHINGTON NATIONAL ON CONGRESSIONAL BUSINESS	7.00
02-28	5057420002	Do	02/13/85	CABFARE FROM WILKES-BARRE AIRPORT TO CONGRESSIONAL OFFICE IN WILKES-BARRE	12.00
02-28	5057420004	Do	02/13/85	LODGING FOR 1 NIGHT WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	31.80
02-28	5057420003	Do	02/13/85–02/14/85	AIR TRAVEL DC TO WILKES-BARRE; CONGRESSIONAL BUSINESS, ROUND TRIP	172.00
02-28	5057420005	QUICK COPY CENTER, INC.	01/15/85	460 LETTERS PRINTED	15.00
02-28	5059900355	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,018.33
02-28	5060400025	Do	02/28/85		(67.56)
02-28	5060630017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,412.78
03-07	5059820004	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/85–01/24/85	LUNCHEON MEETING WITH CONSTITUENTS	232.97
03-07	5059820002	MICHAEL PORTER RADWAY	02/18/85	PARKING AT AIRPORT	.50
03-07	5059820001	Do	02/18/85–02/19/85	LODGING FOR OVERNIGHT TRAVEL TO DISTRICT	31.80
03-07	5059820003	SHERATON INN	02/08/85	LUNCHEON MEETING WITH CONSTITUENTS DISCUSSING DISTRICT BUSINESS	25.00
03-08	5066500002	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	8.00
03-19	5073310001	EDWARD MITCHELL	02/13/85–02/27/85	ROUNDTRIP DC TO WILKES BARRE, PA OFFICE BY PRIVATE AUTO, 470 MI @ .24/MI	112.80
03-20	5071580003	JAMES H GAVIN	02/17/85–02/18/85	TURNPIKE FARE TO DISTRICT OFFICE - ROUND TRIP	.80
03-20	5071580004	Do	02/17/85–02/18/85	MILEAGE DC TO WILKES-BARRE (DISTRICT) AND BACK - 428 MILES @ .24 PER MILE	102.72
03-20	5071580005	Do	02/17/85–02/18/85	MILEAGE IN THE DISTRICT - 72 MILE @ .24 PER MILE	17.28
03-20	5071580006	Do	02/17/85–02/18/85	LODGING WHILE IN DISTRICT	65.66
03-20	5071580002	Do	02/19/85	BATTERIES FOR TAPE RECORDER TO TAPE A PRESS CONFERENCE IN THE DISTRICT OFFICE	2.74
03-20	5071580001	Do	02/22/85	30 COPIES OF PRESS RELEASE NEEDED (OFFICE XEROX MACHINE IS BROKEN)	2.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E KANJORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-22	5078520011	JOAN PRESTASH	02/01/85–02/28/85	CLEANING SERVICES, CLEANING SUPPLIES FOR DISTRICT OFFICE (10 EAST SOUTH ST, WILKES-BARRE, PA 18702.	200.00
03-22	5079220018	CALL-CHRONICLE NEWSPAPERS	01/22/85–02/06/85	SUBSCRIPTION FOR NEWSPAPER	7.82
03-22	5079220016	FREE CONGRESS RESEARCH & EDUC FOUND, IN	01/03/85–12/31/85	POLITICAL REPORT FOR 1 YEAR	100.00
03-22	5079220014	GREATER PITTSTON CHAMBER OF COMMERCE	03/01/85	MEMBER TO ATTEND MID-WINTER BREAKFAST W/CONSTITUENTS	6.00
03-22	5079220013	GREATER WILKES-BARRE CHAMBER OF COMMERCE	02/05/85	MEMBER TO ATTEND COMMERCE CLUB LUNCHEON W/CONSTITUENTS	8.00
03-22	5079220001	WILLIAM ROBERT HALL	02/18/85–02/19/85	TRAVEL TO THE WILKES-BARRE OFFICE, TRAVEL IN AREA, AND TRAVEL TO RETURN TO DC 495 MILES @ .24/MILE.	118.80
03-22	5079220006	Do	02/18/85–02/19/85	LODGING WHILE ON CONGRESSIONAL BUSINESS IN WILKES-BARRE	32.30
03-22	5079220017	Do	03/08/85	TRAVEL TO WILKES-BARRE, PA & RETURN TO WASH.D.C., & DRIVING IN WILKES-BARRE AREA 507 MILES @ .24/MILE.	121.68
03-22	5079220015	PAUL E KANJORSKI	01/31/85	OFFICIAL TRAVEL FROM DC TO WILKES-BARRE BY U.S.AIR	86.00
03-22	5079220012	Do	02/18/85	DINNER FOR MEETING WITH CONSTITUENTS	9.50
03-22	5079220002	KENNETH KIRCHNER	03/04/85–03/10/85	PRIVATE AUTO TRAVEL DC TO THE DISTRICT OFFICE WILKES-BARRE, TRAVEL IN AREA RETURN TRIP-DC 428 MILES/24¢.	102.72
03-22	5079220003	Do	03/04/85–03/10/85	DISTRICT MILEAGE 524 MILES @ 24¢/MILE	125.76
03-22	5079220004	Do	03/06/85	PARKING WHILE ON CONGRESSIONAL BUSINESS IN WILKES-BARRE	1.50
03-22	5079220005	Do	03/06/85	LUNCH WHILE ON CONGRESSIONAL BUSINESS IN WILKES-BARRE	7.17
03-22	5079220019	PRESS-ENTERPRISES, INC.	01/03/85–12/31/85	SUBSCRIPTION TO NEWSPAPER FOR 12 MONTHS	78.00
03-22	5079220007	PHILLIP STRUZZERI	02/12/85	PILLSTON TO NANTUCKET AND RETURN TO MEET PEK 40 MILES @ 24¢/MI	9.60
03-22	5079220008	Do	02/14/85	PITTSTON TO NANTUCKET AND RETURN (TOWN MEETING) HAZ, PA 40 - MILES	9.60
03-22	5079220009	Do	03/01/85	WILKES-BARRE TO PLYMOUTH TRIP RETURN CANAL OBSERVATION 20 MILES @ 20¢/MI	4.80
03-22	5079220010	Do	03/04/85	WILKES-BARRE TO DALLAS RETURN 22 MILES	5.28
03-22	5079220011	THE DANVILLE NEWS	01/03/85–12/31/85	SUBSCRIPTION TO NEWS PAPER FOR 1 YEAR	65.00
03-22	5079500013	ARCHER SERVICES, INC	01/31/85	TO EXPEDITE MATERIAL FROM CONGRESSIONAL MEETING TO DC BRANCH OF FIRM IN CONGRESSIONAL DISTRICT.	9.45
03-22	5079500017	CITIZEN'S VOICE	03/04/85–09/04/85	SUBSCRIPTION TO NEWSPAPER FOR 6 MONTHS	31.00
03-22	5079500016	DAVID R RAMAGE	02/25/85	CALLING CARDS: KIRCHNER #1938; CALLING CARDS: COOPER #1939	37.00
03-22	5079500015	ENTRE COMPUTER CENTER	02/22/85	5000 MAILING LABELS	22.21
03-22	5079500022	PAUL E KANJORSKI	01/21/85	DINNER WITH TWO CONSTITUENTS	89.22
03-22	5079500020	NEW YORK TIMES	03/05/85–03/31/85	SUBSCRIPTION TO NEWSPAPER FOR MARCH	9.50
03-22	5079500024	SHERATON-CROSSGATES	03/08/85	ROOM RENTAL FOR MEETING WITH CONSTITUENTS	60.00
03-22	5079500019	STANDARD COFFEE SERVICE	03/05/85	COFFEE FOR CONSTITUENTS ONLY	30.73
03-22	5079500021	STANDARD-SPEAKER, INC.	03/05/85–09/05/85	SUBSCRIPTION TO NEWSPAPER FOR 6 MONTHS	40.00
03-22	5079500018	SUNDAY INDEPENDENT	03/01/85–09/01/85	SUBSCRIPTION TO NEWSPAPER FOR 6 MONTHS	26.00
03-22	5079500012	THE TIMES LEADER	03/01/85–08/31/85	6 MONTH SUBSCRIPTION TO NEWSPAPER	45.00
03-22	5079500023	THE WASHINGTON POST	02/28/85–02/28/86	SUBSCRIPTION FOR 1 YEAR TO NEWSPAPER	62.40
03-25	5079500014	LEO MATUS	02/01/85–02/28/85	FEBRUARY PAPER BILL	118.50
03-25	5080520008	POSTMASTER	03/04/85	POSTAGE STAMPS FOR OFFICIAL USE	22.00
03-25	5080520007	Do	03/08/85	MAIL OVERNIGHT, PASSPORTS TO CONSTITUENTS	10.75
03-26	5080650007	AT&T INFORMATION SYSTEMS	01/03/85–01/17/85	TELEPHONE EQUIPMENT RENTAL DISTRICT OFFICE (13 DAYS OF SERVICE)	72.84
03-26	5080650008	Do	01/18/85–02/17/85	TELEPHONE EQUIPMENT RENTAL DISTRICT OFFICE	168.09
03-26	5080650011	C & P TELEPHONE	01/03/85–01/31/85	C&P TELEPHONE CO. TOLL CHARGES WASHINGTON OFFICE	.44
03-26	5080650012	Do	01/03/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES WASHINGTON OFFICE	40.46

03-26	5080650003	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/03/85–01/31/85	TELEPHONE SERVICE - DISTRICT OFFICE	180.85
03-26	5080650004	Do	01/03/85–01/31/85	AT&T COMMUNICATIONS 800 NUMBER FOR DISTRICT OFFICE	182.61
03-26	5080650005	Do	01/04/85–02/03/85	TELEPHONE SERVICE DISTRICT OFFICE	318.53
03-26	5080650006	Do	01/04/85–02/03/85	TELEPHONE SERVICE DISTRICT OFFICE AT&T COMMUNICATIONS	186.20
03-26	5080650009	Do	02/01/85–02/28/85	TELEPHONE SERVICE DISTRICT OFFICE	285.45
03-26	5080650010	Do	02/01/85–02/28/85	AT&T COMMUNICATIONS	39.29
03-26	5080650002	Do	02/04/85–03/04/85	AT&T COMMUNICATIONS DISTRICT OFFICE	45.01
03-26	5080650026	Do	02/04/85–03/04/85	TELEPHONE SERVICE DISTRICT OFFICE	244.77
03-31	5088900350	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,957.02
03-31	5091470017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		961.46

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	72,454.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,508.03
TOTAL	**94,962.08**

OFFICE OF THE HON. MARCY KAPTUR

SALARIES

ANAYA, LUISA M	01/01/85–03/31/85	SECRETARY/RECEPTIONIST	3,897.54
ANGUILLA, FAUSTO C	01/01/85–03/31/85	RESEARCH ASSISTANT	3,737.42
BURGIN, EILEEN KAY	01/01/85–03/22/85	LEGISLATIVE ASSISTANT	6,007.86
CAREY, STEPHANIE B	01/01/85–03/31/85	CASEWORKER	3,593.25
CURRY, JEFFREY D	03/25/85–03/31/85	LEGISLATIVE ASSISTANT	383.33
HADDAD, GENE M	01/01/85–03/31/85	STAFF ASSISTANT/DISTRICT	3,249.99
KAISER, HARRY	01/01/85–03/31/85	SPECIAL ASSISTANT	7,648.93
KATICH, STEVE J, III	01/01/85–03/31/85	STAFF ASSISTANT-DISTRICT	999.99
KERY, PATRICIA A	02/01/85–03/31/85	LEGISLATIVE DIRECTOR	4,666.66
LASKE, ARHTUR C, III	03/19/85–03/31/85	STAFF ASSISTANT	450.00
MASTROIANNI, THEODORE W	01/01/85–03/31/85	CHIEF OF STAFF/ADMIN ASST	12,222.06
OLSEN, NORMA	01/01/85–01/14/85	APPOINTMENT SECRETARY	799.67
Do	01/15/85–03/31/85	OFFICE MANAGER	4,833.61
POTTS, LINDSAY V	01/01/85–03/31/85	ASSISTANT PRESS SECRETARY	5,326.92
SHORT, SUSAN P	01/01/85–02/28/85	LEGISLATIVE CORRESPONDENT	3,105.00
Do	03/01/85–03/31/85	LEGISLATIVE ASSISTANT	1,666.67
SKAFF, PATRICIA A	01/01/85–03/31/85	STAFF ASSISTANT	3,902.73
SOLOMON, SANDRA B	01/01/85–01/06/85	TEMPORARY EMPLOYEE	300.00
Do	03/19/85–03/31/85	TEMPORARY EMPLOYEE	800.00
SZYMANSKI, KAREN A	01/01/85–03/31/85	DISTRICT MANAGER	6,341.01
VANDER HAAR, JANE E	01/01/85–01/31/85	COMPUTER OPERATOR	1,276.50
Do	02/01/85–03/31/85	STAFF ASSISTANT	2,719.66
VERVEER, MELANNE	01/01/85–02/15/85	LEGISLATIVE DIRECTOR	4,898.52
VERVEER, MICHAEL	02/15/85–03/31/85	PART-TIME EMPLOYEE	191.67
WHALEN, THOMAS E	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,250.01
WILSON, ALMA C	02/11/85–03/31/85	SECRETARY-RECEPTIONIST	2,638.89
WRIGHT, ELIZABETH S	01/01/85–01/14/85	OFFICE MANAGER	848.24

EXPENSES

01-04	4366540019	C & P TELEPHONE	10/01/84–10/31/84	PAYMENT FOR LONG DISTANCE CALLS FOR WASHINGTON, DC	45.87
01-04	4366540028	COLUMBIA BOOKS, INC	12/03/84	ONE BOOK 'WASHINGTON REPRESENTATIVES'	42.50
01-04	4366540024	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	1,500.00
01-04	4366540021	DAVID R RAMAGE	11/30/84	PRINTING OF NOTE AND LABELS	21.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARCY KAPTUR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-04	4366540022	Do	12/06/84	IMPRINTING HISTORICAL CALENDARS	385.00
01-04	4366540023	Do	12/07/84	REPRINTS	45.70
01-04	4366540008	FEDERAL EXPRESS CORP	09/14/84	FEDERAL EXPRESS SERVICES	22.50
01-04	4366540009	Do	09/26/84	FEDERAL EXPRESS SERVICES	24.00
01-04	4366540010	Do	09/28/84	FEDERAL EXPRESS SERVICES	24.00
01-04	4366540011	Do	10/11/84	FEDERAL EXPRESS SERVICES	25.00
01-04	4366540012	Do	10/12/84	FEDERAL EXPRESS SERVICES	25.00
01-04	4366540013	Do	10/15/84	FEDERAL EXPRESS SERVICES	25.00
01-04	4366540014	Do	10/24/84	FEDERAL EXPRESS SERVICES	25.00
01-04	4366540015	Do	10/25/84	FEDERAL EXPRESS SERVICES	25.00
01-04	4366540016	Do	11/02/84	FEDERAL EXPRESS SERVICES	14.00
01-04	4366540017	Do	11/08/84	FEDERAL EXPRESS SERVICES	28.00
01-04	4366540020	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT OF TELEPHONE SERVICES FOR DISTRICT OFFICE	528.23
01-04	4366540007	ITT DIALCOM, INC	11/01/84	TIMESHARING AND DUAL ACCESS	989.58
01-04	4366540018	Do	12/01/84	TIMESHARING SERVICES	975.00
01-04	4366540005	METROPOLITAN MESSENGESERVICE	10/26/84	MESSENGER SERVICES	43.00
01-04	4366540006	Do	11/21/84	MESSENGER SERVICES	18.00
01-04	4366540029	OHIO MAGAZINE	01/01/85–12/31/85	RENEWAL SUBSCRIPTION (1 YEAR)	12.00
01-04	4366540025	THE BLADE	12/24/84–12/23/85	SUBSCRIPTION FOR DISTRICT OFFICE (1 YEAR)	83.20
01-04	4366540027	THE WALL STREET JOURNAL	01/23/85–01/22/86	SUBSCRIPTION FOR DISTRICT OFFICE (1 YEAR)	101.00
01-04	4366540026	THE WASHINGTON POST	01/01/85–12/31/85	SUBSCRIPTION FOR DISTRICT OFFICE (1 YEAR)	39.00
01-07	5004300015	POSTMASTER	12/14/84	INSURANCE ON PACKAGE TO DISTRICT OFFICE	10.31
01-08	5007820026	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	RENEWAL OF SUBSCRIPTION (1 YEAR)	599.00
01-08	5007820012	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-08	5007820010	NATIONAL JOURNAL	01/01/85–12/31/85	RENEWAL OF SUBSCRIPTION (1 YEAR)	546.00
01-08	5007820013	NATIONAL NEWS AGENCY	01/01/85–03/31/85	3-MONTH SUBSCRIPTION TO NY TIMES DAILY NY TIMES SUNDAY WALL ST. JOURNAL WASH POST DAILY WASH POST SUN.	164.25
01-08	5007820011	THE BARON REPORT	01/03/85–12/31/85	RENEWAL OF SUBSCRIPTION (1 YEAR)	95.00
01-10	5009420011	WESTPARK TRAVEL SERVICE	12/12/84–12/13/84	PAYMENT FOR AIRLINE TICKET FOR TED MASTROIANNI TO DISTRICT, ROUND TRIP DC-DETROIT-DC	188.00
01-10	5009420012	Do	12/12/84–12/14/84	PAYMENT FOR AIRLINE TICKET FOR HARRY KAISER TO DISTRICT, ROUND TRIP DC-DETROIT-DC	188.00
01-10	5009420013	Do	12/18/84	PAYMENT FOR AIRLINE TICKET FOR HARRY KAISER TO DISTRICT DC-TOLEDO	141.00
01-15	5009410001	HARRY KAISER	12/12/84–12/14/84	REIMB FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	148.10
01-15	5009410002	THEODORE W MASTROIANNI	12/03/84	REIMB FOR LUNCH WITH GOVERNMENT OFFICIAL	22.25
01-15	5009410005	LINDSAY V POTTS	12/03/84	REIMB FOR DRIVING MEMBER TO AIRPORT 120 MI AT .24/MI	28.80
01-15	5009410003	PATRICIA A SKAFF	11/08/84	REIMB FOR ATTENDING RR TASK FORCE LUNCHEON IN LIEU OF MEMBER	10.18
01-15	5009410004	Do	11/13/84	REIMB FOR STAMPS FOR OFFICE	4.00
01-15	5010320001	THEODORE W MASTROIANNI	12/12/84	REIMBURSEMENT FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	66.73
01-15	5010320002	Do	12/12/84	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.77
01-15	5010320003	Do	12/13/84	REIMBUSREMENT FOR LUNCH WITH CONSTITUENT IN DISTRICT	38.55
01-15	5010320004	Do	12/13/84	REIMBURSEMENT FOR RENTAL CAR IN DISTRICT	79.43
01-15	5010630001	B & B CATERERS	10/02/84	SPECIAL ASSESSMENT FOR PORTION OF CATERING EXPENSES INCURRED FOR MEETING WITH MEMBERS	50.00
01-18	5015430007	C & P TELEPHONE	11/30/84	PAYMENT OF LONG DISTANCE CALLS FOR WASHINGTON OFFICE	26.20
01-18	5015430002	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-18	5015430004	DAVID R RAMAGE	12/19/84	PRINTING OF VETERANS LETTERS	96.50

01-18	5015430005	Do	12/20/84	PRINTING OF LETTERS AND LABELS FOR ENVELOPES	63.20
01-18	5015430009	FEDERAL EXPRESS CORP.	11/13/84	FEDERAL EXPRESS DUES	25.00
01-18	5015430008	Do	11/28/84	FEDERAL EXPRESS DUES	25.00
01-18	5015430006	GENERAL SERVICES ADMINISTRATION	12/22/84	PAYMENT OF TELEPHONE SERVICES FOR DISTRICT OFFICE	411.51
01-18	5015430003	THE BLADE	01/01/85–12/31/85	RENEWAL OF DAILY NEWSPAPER TO WASHINGTON OFFICE	101.40
01-23	5016280012	THEODORE W MASTROIANNI	10/12/84–10/24/84	REIMBURSEMENT FOR PHONE CALLS FROM HOME PHONE TO MEMBER IN DISTRICT PLUS TAX	9.45
01-23	5016280003	PATRICIA A SKAFF	11/08/84	REIMBURSMENT FOR LUNCH ATTENDING MEETINGS IN LIEW OF MEMBER RAILROAD TASK FORCE MEETING	9.18
01-23	5016280004	Do	11/29/84	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL USE	20.00
01-23	5016280005	Do	12/09/84	REIMBURSEMENT FOR DRIVING MEMBER FROM AIRPORT 127 MILES AT 24¢ PER MILE	30.48
01-23	5016280007	Do	12/11/84–12/16/84	REIMBURSEMENT FOR DRIVING MEMBER TO OFFICIAL MEETINGS IN DISTRICT 55 MILES AT 24¢ PER MILE	13.20
01-23	5016280006	Do	12/14/84	REIMBURSEMENT FOR DRIVING STAFF MEMBER (KAISER) TO AIRPORT 120 MILES AT 24¢ PER MILE	28.80
01-23	5016280008	KAREN A SZYMANSKI	11/07/84–11/15/84	REIMBURSEMENT FOR PRIVATE AUTO MILEAGE ATTENDING MEETINGS IN LIEU OF MEMBER 38 MILES AT 24¢ PER MILE.	6.72
01-23	5016280009	Do	12/07/84	REIMBURSMENT FOR LUNCH TOLEDO AREA TRADE ASSN LUNCHEON IN LIEU OF MEMBER	15.00
01-23	5016280010	Do	12/11/84–12/17/84	REIMBURSEMENT FOR PRIVATE AUTO MILEAGE ATTENDING MEETINGS IN LIEU OF MEMBER 95 MILES AT 24¢ PER MILE.	22.80
01-23	5016280011	MELANNE VERVEER	09/27/84–11/09/84	REIMBURSEMENT FOR TELEGRAM AND PHONE CALLS TO DISTRICT FROM HOME PHONE PLUS TAX	31.83
01-23	5016440005	HARRY KAISER	12/18/84	REIMB FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	57.12
01-23	5016440008	Do	12/18/84–12/22/84	REIMB FOR RENTAL CAR IN DISTRICT	151.11
01-23	5016440006	Do	12/18/84–12/26/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	45.89
01-23	5016440007	Do	12/27/84	REIMB FOR LUNCH WITH CONSTITUENTS	6.46
01-23	5016440009	Do	12/27/84	REIMB FOR PRIVATE AUTO MILEAGE FOR RETURN FROM DISTRICT TOLEDO/DC 498 MI AT .24/MI	119.52
01-25	5023450013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	161.33
01-25	5023610014	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	148.20
01-28	5022630030	A B DICK COMPANY	12/20/84	PRINTING SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	350.00
01-28	5024240024	MARCY KAPTUR	09/11/84	CAB FARE FROM AIRPORT TO OFFICE IN WASHINGTON	9.00
01-28	5024240025	Do	09/14/84	CAB FARE FROM HOME TO AIRPORT ON RETURN TO DISTRICT	8.70
01-28	5024240026	Do	10/09/84	CAB FARE FROM AIRPORT TO OFFICE IN WASHINGTON	9.20
01-28	5024240027	Do	10/11/84	CAB FARE FROM OFFICE TO AIRPORT IN WASHINGTON	6.70
01-30	5025590004	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	300.00
01-30	5025590007	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	650.00
01-30	5025590006	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	HONORARY MEMBERSHIP DUES FOR 1985	500.00
01-30	5025590005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	150.00
01-30	5025590001	FEDERAL EXPRESS CORP.	11/30/84–12/10/84	EXPRESS MAIL SERVICES	97.00
01-30	5025590002	Do	12/17/84	EXPRESS MAIL SERVICE	11.00
01-30	5025590003	Do	12/17/84	EXPRESS MAIL SERVICE	25.00
01-30	5029620001	ITT DIALCOM	12/01/84–12/31/84	COMPUTER SERVICES	25.34
01-31	5031900342	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,408.10
01-31	5032350039	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	1,221.23
01-31	5032490042	Do	01/31/85	CREDIT FOR 1984	(54.03)
02-13	5038600013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	161.34
02-13	5038870003	C & P TELEPHONE	12/01/84–12/31/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	41.66
02-13	5038870028	DEMOCRATIC STUDY GROUP	12/06/84	SPECIAL ASSESSMENT	500.00
02-13	5038870029	GENERAL SERVICES ADMINISTRATION	01/22/85	DISTRICT OFFICE TELEPHONE SERVICES	521.95
02-13	5038870004	HERALD NEWSPAPERS	01/30/85–01/30/86	SUB RENEWAL THE WEST TOLEDO HERALD, THE SYLVANIA HERALD, THE MAUMEE VALLEY HERALD, & THE ANYHTON HERALD.	32.00
02-13	5038870007	NATIONAL JOURNAL	02/02/85	SET OF JOURNAL BINDERS	28.00
02-13	5038870005	THE SUBURBAN PRESS	01/25/85–01/25/85	SUBSCRIPTION TO THE METRO PRESS	15.00
02-13	5038870006	THE TOLEDO LEGAL NEWS	02/01/85–02/01/86	SUBSCRIPTION TO THE TOLEDO LEGAL NEWS	52.00
02-13	5038870011	WESTPARK TRAVEL SERVICE	12/14/84	PREPAID CHARGE FOR AIRLINE TICKET FROM DISTRICT TO DC FOR HARRY KAISER	10.00
02-13	5042950014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	148.57
02-22	5046400004	EXPORT TASK FORCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
02-22	5046400003	FEDERAL EXPRESS CORP	01/07/85–01/15/85	EXPRESS MAIL SERVICE	130.00
02-22	5046400002	METROPOLITAN MESSENGESERVICE	01/23/85	MESSENGER SERVICE	10.00
02-22	5046400001	THE COMMUNITY MIRROE	02/15/85–02/15/86	SUBSCRIPTION TO THE COMMUNITY MIRROR	6.50
02-22	5046400005	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARCY KAPTUR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	5050410010	ITT DIALCOM	01/30/85	COMPUTER SERVICES	31.70
02-28	5059900326	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,408.10
02-28	5060630038	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		771.48
02-28	5060700002	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		8.45
03-07	5063640024	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT TOLEDO, OH. DISTRICT OFFICE	4,044.00
03-08	5066500003	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	210.20
03-19	5073310004	HARRY KAISER	01/15/85	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	77.66
03-19	5073310002	Do	01/18/85–02/18/85	REIMBURSEMENT FOR CAR RENTAL; GAS AND PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-2 TRIPS	512.04
03-19	5073310003	Do	01/18/85–02/18/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	124.70
03-19	5073310005	Do	02/25/85–02/26/85	REIMBURSEMENT FOR DINNERS (2) WITH CONSTITUENTS VISITING D.C.	74.82
03-20	5074510001	LUISA M ANAYA	02/21/85	REIMB FOR DRIVING MEMBER - DETROIT AIRPORT - 120 MILES @ .24 PER MILE	28.80
03-20	5074510016	PATRICIA A SKAFF	01/10/85	REIMB FOR CONSTITUENT BUSINESS LUNCH FOR RAILROAD TASK FORCE	7.63
03-20	5074510005	Do	01/16/85	REIMB FOR DRIVING MEMBER TO OFFICIAL APPEARANCE - 22 MILES @ .24 PER MILE	5.28
03-20	5074510006	Do	01/22/85	REIMB FOR DRIVING MEMBER FROM AIRPORT - 125 MILES @ .24 PER MILE	30.00
03-20	5074510007	Do	01/23/85	REIMB FOR DRIVING MEMBER FROM OFFICE TO HER HOME - 17 MILES @ .24 PER MILE	4.08
03-20	5074510008	Do	01/31/85	REIMB FOR TWO SIGNATURE STAMPS FOR MEMBER	15.82
03-20	5074510002	Do	02/23/85	REIMB FOR DRIVING MEMBER TO MEETING - 30 MILES @ .24 PER MILE	7.20
03-20	5074510003	Do	02/26/85	REIMB FOR DRIVING MEMBER TO DETROIT AIRPORT - 130 MILES @ .24 PER MILE	31.20
03-31	5088900321	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,412.93
03-31	5091470038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		840.67

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	87,756.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,496.87
TOTAL	**116,253.00**

OFFICE OF THE HON. JOHN R KASICH

SALARIES

BECKNER, JOHN ANDREW	01/01/85–01/31/85	LEGISLATIVE CORRESPONDENT	2,083.33
BORN, CRAIG S	02/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	2,500.00
BRIDGES, MELANIE SUE	03/01/85–03/31/85	D.C. INTERN	840.00
CAMPBELL, JOANNE	01/01/85–01/31/85	SECRETARY/RECEPTIONIST	1,208.33
CHERNESKY, CHRISTINE A	02/08/85–03/31/85	SECRETARY-RECEPTIONIST	2,061.11
CLINE, HELEN D	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,125.00
CUTHBERTSON, BRUCE A	01/01/85–03/31/85	PRESS SECRETARY	7,915.00
FREY, KATHERINE L	01/01/85–01/31/85	PERSONAL SECRETARY/SCHEDULER	1,833.33
Do	02/01/85–03/31/85	EXECUTIVE ASSISTANT	3,833.34
HAHNE, HENRY A	01/01/85–01/31/85	LEGISLATIVE CORRESPONDENT	1,513.58
Do	02/01/85–03/31/85	ECONOMIC LEGISLATIVE ASSISTANT	3,916.67

		HARPER, PAMELA E	02/01/85–03/31/85	CASEWORKER	3,000.00
		JOHNSON, WILLIAM T	01/01/85–03/31/85	CASEWORKER	3,999.99
		JONES, BRADLEY R	01/28/85–03/31/85	LEGISLATIVE CORRESPONDENT	2,625.00
		LOFGREN, MICHAEL S	01/01/85–01/08/85	STAFF ASSISTANT	388.89
		Do	01/09/85–03/31/85	ACTING DEFENSE LEGISLATIVE ASST	5,694.44
		MAY, RICHARD E	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	9,426.66
		REPKE, NEIL A	01/21/85–03/31/85	TEMPORARY EMPLOYEE	1,960.00
		RIDGE, SUSAN E	02/04/85–03/15/85	SPECIAL PROJECTS/GRANTS	1,750.00
		STOKELY, WILMA K	01/01/85–01/31/85	PROJECTS MANAGER	2,415.00
		TESTA, SALLY A	01/01/85–03/31/85	CASEWORKER	5,558.34
		THIBAUT, DONALD G	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,000.00
		TIBERI, PATRICK J	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,328.75
		WELSH, GINGER W	01/01/85–01/02/85	PERSONAL SECTY/OFFICE MANAGER	194.44
		WILLIAMS, PAMELA J	02/01/85–03/31/85	RECEPTIONIST	2,500.00
		YORK, KEVIN P	02/04/85–03/06/85	LBJ CONGRESSIONAL INTERN	1,067.00

EXPENSES

01-08	5003600007	AKRON BEACON JOURNAL	01/01/85–12/31/85	ONE YEARS SUBSCRIPTION TO THE NEWSPAPER	182.00
01-08	5003600010	COLUMBUS CITIZEN-JOURNAL	01/01/85–12/31/85	RENEW ONE YEAR SUBSCRIPTION TO THE COLUMBUS CITIZEN JOURNAL	93.60
01-08	5003600011	COLUMBUS DISPATCH	01/01/85–12/31/85	RENEW ONE YEAR SUBSCRIPTION TO THE COLUMBUS DISPATCH	166.40
01-08	5003600008	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	RENEW ONE YEAR MEMBERSHIP IN THE RSC	1,500.00
01-08	5003600006	WESTERN UNION	11/19/84	TELEGRAM ON BEHALF OF A CONSTITUENT	17.70
01-11	5008200011	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR THE MONTH FOR THE COLUMBUS DISTRICT OFFICE	751.88
01-11	5008200008	JOHN R. KASICH	12/01/84	REIMBURSEMENT FOR AIRFARE ONE WAY FROM WASHINGTON TO COLUMBUS, OHIO	115.00
01-11	5008200009	Do	12/10/84–12/11/84	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC	207.00
01-11	5008200010	DONALD G THIBAUT	12/10/84–12/11/84	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC	185.00
01-23	5015340007	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE FOR MONTH	13.12
01-23	5015340008	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE FOR MONTH	418.72
01-23	5015340005	FEDERAL EXPRESS CORP	12/13/84	OVERNIGHT LETTER FROM COLUMBUS OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE	14.00
01-23	5015340006	THE CINCINNATI POST	01/01/85–12/31/85	ONE YR SUBSCRIPTION TO THE CINCINNATI ENQUIRER	182.40
01-23	5015340004	TRAVEL TRAVEL	12/20/84–12/21/84	ROUND TRIP AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DONALD G. THIBAUT	236.00
01-23	5017620002	POSTMASTER	12/17/84	20 CENT STAMPS	1,000.00
01-25	5018330003	FEDERAL EXPRESS CORP	12/18/84	OVERNIGHT LETTER FROM WASHINGTON, DC OFFICE TO COLUMBIA, OH DSITRICT OFFICE	14.00
01-25	5018330001	JOHN R. KASICH	01/02/85	ONE WAY AIRFARE FROM NEW YORK CITY TO WASHINGTON, DC	75.00
01-25	5018330002	THE TRAVEL COMPANY	01/02/85–01/04/85	R/T AIRFARE FROM COLUMBIA, OH TO WASHINGTON, DC FOR DONALD G. THIBAUT	207.00
01-25	5023330014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	157.99
01-25	5023800015	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	180.89
01-29	5025510002	TRAVEL TRAVEL	01/06/85–01/09/85	R/T AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR JOHN R KASICH	217.00
01-29	5025510001	Do	01/08/85–01/10/85	R/T AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DONALD THIBAUT	230.00
01-29	5025510003	Do	01/10/85	AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR JOHN R KASICH	115.00
01-31	5031900379	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,366.93
01-31	5032350019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	188.30
01-31	5032490009	Do	01/31/85	EXPENDITURE FOR 1984	2,373.80
02-13	5038610011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	158.01
02-13	5042220002	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH	375.25
02-13	5042220003	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH	3.85
02-13	5042220001	FEDERAL EXPRESS CORP	12/20/84	OVERNIGHT LETTER FROM WASHINGTON, DC LEGIS OFFICE TO COL. OHIO DISTRICT OFFICE	14.00
02-13	5042220004	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE IN TH COLS. DISTRICT OFFICE	752.40
02-13	5042220006	TRAVEL TRAVEL	01/16/85–01/22/85	ROUNDTRIP AIRFARE FROM COLS., OHIO DISTRICT OFFICE TO WASHINGTON, DC FOR D G THIBAUT	207.00
02-13	5042220007	Do	01/18/85–01/22/85	ROUNDTRIP AIRFARE FROM COLS, OHIO DISTRICT OFFICE TO WASHINGTON, DC FOR MEMBER	227.00
02-13	5042220005	Do	01/25/85–01/26/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO COLS, OH DIST OFFICD FOR R E MAY	240.00
02-13	5042970012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	181.29
02-22	5046400006	FEDERAL EXPRESS CORP	01/07/85	OVERNIGHT LETTER FROM WASHINGTON, DC OFFICE TO COLUMBUS, OHIO DISTRICT OFFICE	14.00
02-22	5046400007	TRAVEL TRAVEL	01/30/85–02/01/85	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	207.00
02-22	5046400008	Do	01/30/85–02/01/85	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	207.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN R KASICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5059900363	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,360.45
02-28	5060630018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		384.22
03-07	5059820009	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH	148.76
03-07	5059820007	NINA O MAY	01/31/85	20,000 TABLOID NEWSLETTERS ON EDUCATION; TYPESET, PRINTING, FOLDING, AND DELIVERY	2,351.00
03-07	5059820008	THOMAS J LANKFORD	02/01/85–02/04/85	PRINTING OF 5,000 SENIOR CITIZENS TAX INFOR NEWSLETTERS & PASTE-UP & XEROXING OF DEAR COLLEAGUE LETTERS.	287.95
03-07	5059820005	TRAVEL TRAVEL	02/04/85–02/07/85	ROUNDTRIP AIR FARE FROM COLS., OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE FOR CONG JOHN KASICH.	207.00
03-07	5059820006	Do	02/04/85–02/07/85	ROUNDTRIP AIR FARE FROM COLS., OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE FOR DONALD G. THIBAUT.	207.00
03-07	5059820010	Do	02/13/85–02/15/85	ROUNDTRIP AIR FARE FROM COLS., OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE FOR DONALD G. THIBAUT.	230.00
03-07	5063640025	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT COLUMBUS	5,060.00
03-07	5063640026	Do	01/01/85–03/31/85	RENT COLUMBUS	1,137.00
03-08	5066500004	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	30.50
03-12	5064740003	CONGRESSIONAL HUMAN RIGHTS CAUCUS	02/21/85–12/31/85	1985 MEMBERSHIP IN HUMAN RIGHTS CAUCUS	250.00
03-12	5064740002	THE ECONOMIST	02/02/85–02/02/86	ONE YEAR SUBSCRIPTION TO THE ECONOMIST	85.00
03-12	5064740001	WESTERN UNION	01/08/85–01/22/85	TELEGRAMS SENT ON BEHALF OF CONSTITUENTS	53.90
03-19	5070650005	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE SERVICE IN COLUMBUS, OHIO DISTRICT OFFICE	707.35
03-19	5070650003	TRAVEL TRAVEL	02/19/85–02/22/85	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE FOR DONALD G. THIBAUT.	230.00
03-19	5070650004	Do	02/19/85–02/22/85	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE FOR JOHN R. KASICH.	230.00
03-20	5071580007	JOHN R. KASICH	02/28/85	ONE WAY AIR FARE FROM WASHINGTON, DC OFFICE TO COLUMBUS, OHIO DISTRICT OFFICE	115.00
03-20	5071580008	DONALD G THIBAUT	02/28/85	ONE WAY AIR FARE FROM WASHINGTON, DC OFFICE TO COLUMBUS, OHIO DISTRICT OFFICE	115.00
03-25	5079610015	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	18.00
03-31	5088900358	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,343.81
03-31	5091420016	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		48.75
03-31	5091470018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		44.21

EXPENDITURES FOR 1ST QUARTER

SALARIES

LBJ INTERNS	1,067.00
MEMBERS CLERK HIRE	84,671.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,440.43

ADJUSTMENTS/REFUNDS

EXPENSES

12-20	5056990017	WASHINGTON POST	01/01/85–12/31/85	REFUND DUE TO A DUPLICATE PAYMENT	(62.40)
12-20	5079990011	Do	01/01/85–12/31/85	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
12-20	5086990004	Do	01/01/85–12/31/85	DEBIT VOUCHER	62.40

12-20	5086990009	Do	01/01/85–12/31/85	DEBIT VOUCHER	62.40
12-20	5087990025	Do	01/01/85–12/31/85	REFUND DUE TO A DUPLICATE PAYMENT	(62.40)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(62.40)
TOTAL	**113,116.23**

OFFICE OF THE HON. ROBERT W KASTENMEIER

SALARIES

APPLEBAUM, STEWART H	01/01/85–03/31/85	CLERK	9,881.67
CARR, JUDITH A	01/01/85–03/31/85	CLERK	10,401.75
COHEN, JEREMIAH S	01/01/85–03/31/85	CLERK	465.75
CONLON, HELEN M	01/01/85–03/31/85	STAFF ASSISTANT	323.43
DETTER, BRIAN R	01/01/85–01/24/85	CLERK	1,173.00
FEENEY, ANNE MARIE	01/01/85–03/31/85	CLERK	7,541.28
FESTGE, OTTO	01/01/85–03/31/85	CLERK-DISTRICT OFFICE	11,038.86
LANGILL, MARILY JEAN	01/01/85–03/31/85	CLERK	7,801.32
MULHERN, JAMES	01/01/85–03/31/85	CLERK	8,181.33
NASHOLD, JULIE A	01/01/85–03/31/85	CLERK	5,100.00
OSHIKI, KAZ	01/01/85–03/31/85	CLERK	15,576.63
REGER, MARIE A	02/01/85–03/31/85	TEMPORARY EMPLOYEE	1,666.66
RUSK, PAUL R	01/01/85–03/31/85	CLERK-DISTRICT OFFICE	4,618.74
SABROFF, AMIE E	01/24/85–03/31/85	CLERK	2,698.60
SLAUGHTER, GENE K	01/01/85–03/31/85	CLERK	388.14
VUKELICH, HELEN G	01/01/85–03/31/85	CLERK	7,151.19
WILLAN, LYLE G	02/01/85–03/31/85	TEMPORARY EMPLOYEE	433.33
WOLF, GERTRUDE B	01/01/85–03/31/85	CLERK	5,916.00

EXPENSES

01-07	5004300016	POSTMASTER	12/13/84	POSTAGE STAMPS	500.00
01-23	5016280014	CANTRELL/CUTTER PRINTING, INC.	12/30/84	PRINTING 219,000 NEWSLETTERS	4,750.11
01-23	5016280017	DAILY CITIZEN	01/10/85–01/10/86	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	64.00
01-23	5016280020	DANE COUNTY NEWS	01/09/85–01/09/86	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	11.00
01-23	5016280015	DEFOREST TIMES-TRIBUNE	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.00
01-23	5016280021	NEW GLARUS POST	01/15/85–01/15/86	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.50
01-23	5016280019	SAUK-PRAIRIE STAR	01/31/85–01/31/86	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	11.00
01-23	5016280016	SMOLER, ALBERT & ROSTAD	12/01/84–12/31/84	650 PHOTOCOPIES AT 10¢ EACH	65.00
01-23	5016280013	THOMAS J LANKFORD	11/16/84	OFFSET PRINTING PLATE AND NEGATIVE	10.00
01-23	5016280018	WEBSTER COMMUNICATIONS CORP	01/31/85–01/31/86	ONE YEAR SUBSCRIPTION TO DAIRY INDUSTRY NEWSLETTER	99.00
01-25	5017740004	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/31/84	FOR RESEARCH SERVICES ON VERIFICATION OF FREEZE	1,000.00
01-25	5017740005	OTTO FESTGE	09/17/84	PICTURE FRAME	19.43
01-25	5017740006	Do	10/29/84	BATTERIES FOR CLOCK	1.46
01-25	5017740007	Do	11/21/84	2 REPRINTS	.57
01-25	5017740003	Do	12/01/84–12/31/84	USE OF PERSONAL CAR ON BUSINESS 415 MILES @ 24¢	99.60
01-25	5017740008	Do	01/01/85–01/01/86	BOX 1625 RENT	45.00
01-25	5017740001	GENERAL SERVICES ADMINISTRATION	12/22/84	DISTRICT OFFICE TELEPHONE SERVICE	254.01
01-25	5017740002	PAUL R RUSK	12/01/84–12/31/84	USE OF PERSONAL CAR ON BUSINESS 415 MILES @ 24¢	99.60
01-25	5023220007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	82.57
01-25	5023440005	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	184.65
01-30	5028890280	NATIONAL MUTUAL BENEFIT	01/01/85–01/30/85	RENT 119 MONONA AVE	802.00
01-31	5031900146	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		999.54
01-31	5032350040	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	81.41
01-31	5032490025	Do	01/31/85	EXPENDITURE FOR 1984	1,206.58

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W KASTENMEIER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-08	5032330019	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE CALLS FOR NOVEMBER	688.31
02-08	5032330020	MID-COUNTY TIMES	02/01/85–02/01/86	ONE-YR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.50
02-08	5032330017	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION, SAT. AND SUN. ONLY TO NEW YORK TIMES	23.00
02-08	5032330018	Do	12/31/84–03/31/85	SUBSCRIPTION, MON., FRI., TO NEW YORK TIMES	31.50
02-13	5039680027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	184.66
02-13	5042220011	INSLAW, INC	11/23/84–12/22/84	DATA PROCESSING SERVICES FOR ONE MONTH	990.00
02-13	5042220008	ROBERT W KASTENMEIER	01/25/85–01/26/85	ROUNDTRIP AIRFARE: WASHINGTON, DC AND MADISON, WI	453.00
02-13	5042220009	Do	01/25/85–01/26/85	ONE-DAY CAR RENTAL, NATIONAL CARENTAL	41.23
02-13	5042220010	Do	01/25/85–01/26/85	ONE-NIGHT'S ACCOMMODATIONS WEST TOWNE MOTOR INN	30.24
02-13	5043950003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	82.83
02-26	5051390026	C & P TELEPHONE	11/01/84–11/30/84	C&P TEL CO CHARGES FOR MONTH	67.52
02-26	5051390027	Do	11/01/84–11/30/84	AT&T INFORMATION SYSTEM CHARGES FOR MONTH	103.20
02-26	5051390025	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/01/84–12/31/84	OFFICE EQUIPMENT SERVICES FOR OFFICE EQUIPMENT	493.09
02-26	5051390023	Do	12/20/84	OFFICE SUPPLY SERVICE, EXPENDITURES FOR DECEMBER	120.05
02-26	5051390024	Do	12/31/84	PRINTING SERVICES BY SUNDRA PRINTING, FAIRFAX, VA	652.43
02-26	5056890287	NATIONAL MUTUAL BENEFIT	02/01/85	RENT 119 MONONA AVE MADISON,WI 53703	802.00
02-28	5057420007	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS - LONG DISTANCE SERVICE	984.12
02-28	5057420009	Do	10/01/84–10/21/84	C&P TELEPHONE, TOLL CHARGES	1.10
02-28	5057420008	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS - LONG DISTANCE SERVICE	1,090.82
02-28	5057420010	Do	11/01/84–11/30/84	C&P TELEPHONE, TOLL CHARGES	.94
02-28	5057420011	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS - LONG DISTANCE SERVICE	576.51
02-28	5057420012	Do	12/01/84–12/31/84	C&P TELEPHONE TOLL CHARGES	.65
02-28	5057420013	COLUMBUS JOURNAL-REPUBLICAN	03/04/85–03/04/86	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	7.00
02-28	5057420017	OTTO FESTGE	01/01/85–01/31/85	USE OF PERSONAL CAR ON BUSINESS 415 MILES AT .24 A MILE	99.60
02-28	5057420014	ROBERT W KASTENMEIER	02/14/85–02/17/85	THREE NIGHTS ACCOMMODATIONS, MEALS, INN ON PARK, MADISON, WI	111.36
02-28	5057420015	Do	02/17/85	ONE WAY AIRFARE MADISON, WI TO WASHINGTON, DC	296.00
02-28	5057420019	MIDDLETON TIMES-TRIBUNE	02/28/85–02/28/86	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	11.00
02-28	5057420021	MONROE EVENING TIMES	02/28/85–02/27/86	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	42.00
02-28	5057420020	REEDSBURG TIMES-PRESS	02/28/85–02/28/86	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.00
02-28	5057420018	PAUL R RUSK	01/01/85–01/31/85	USE OF PERSONAL CAR ON BUSINESS 415 MILES AT .24 A MILE	99.60
02-28	5059900137	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		999.54
02-28	5060630039	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		240.76
02-28	5060660019	Do	02/28/85	CREDIT FOR 1984	(28.46)
03-07	5056500024	CANTRELL/CUTTER PRINTING, INC	01/31/85	PRINTING 223,000 QUESTIONNAIRES	4,055.06
03-07	5056500025	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DISTRICT OFFICE TELEPHONE SERVICE	267.29
03-07	5056500023	THE REPUBLICAN JOURNAL	02/28/85–02/28/86	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	19.00
03-07	5056500022	WEBSTER COMMUNICATIONS CORP	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION TO WASHINGTON FARMLETTER	57.00
03-08	5066500005	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	47.50
03-12	5064740005	DODGE COUNTY INDEPENDENT-NEWS	03/28/85–03/28/86	ONE-YEAR SUBSCRIPTION TO THE WEEKLY NEWSPAPER	10.00
03-12	5064740006	ROBERT W KASTENMEIER	02/14/85	ONE-WAY AIR FARE, WASHINGTON, DC TO MADISON, WI	200.00
03-12	5064740007	Do	02/14/85–02/17/85	RENTAL CAR FROM NATIONAL CAR RENTAL, MADISON, WI	84.78
03-12	5064740004	OFFICIAL AIRLINE GUIDES, INC	04/01/85–03/31/86	ONE-YEAR SUBSCRIPTION TO AIRLINE GUIDE	171.08
03-12	5064740008	OREGON OBSERVER	02/01/85–02/01/86	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.50
03-12	5064740009	THE HOME NEWS	03/01/85–03/01/86	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	14.00

03-12	5064740010	THE WAUNAKEE TRIBUNE	03/26/85–03/26/86	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.00
03-20	5071580009	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE BILL FOR SEPTEMBER	784.77
03-20	5071580016	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY	1,041.76
03-20	5071580014	DODGEVILLE CHRONICLE	03/31/85–03/31/86	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	12.00
03-20	5071580010	OTTO FESTGE	02/01/85–02/28/85	USE OF PERSONAL CAR ON CONGRESSIONAL BUSINESS - 415 MILES @ .24 PER MILE	99.60
03-20	5071580017	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE SERVICE	250.50
03-20	5071580013	HORICON REPORTER	03/31/85–03/31/86	ONE-YEAR SUBSCRIPITON TO WEEKLY NEWSPAPER	10.00
03-20	5071580011	PAUL R RUSK	02/01/85–02/28/85	USE OF PERSONAL CAR ON CONGRESSIONAL BUSINESS - 415 MILES @ .24 PER MILE	99.60
03-20	5071580015	SMOLER, ALBERT & ROSTAD	01/01/85–01/31/85	693 PHOTOCOPIES	69.30
03-20	5071580018	THOMAS J LANKFORD	02/01/85–02/07/85	TAX N/L - LABELS ON N/L	335.00
03-20	5071580012	WISCONSIN STATE JOURNAL	03/24/85–03/24/86	ONE-YEAR SUBSCRIPTION, SUNDAY ONLY, WIS STATE JOURNAL	57.00
03-25	5080620003	HOUSE RECORDING STUDIO	12/31/84	OFFICIAL RECORDING SERVICES	(17.00)
03-28	5086890302	NATIONAL MUTUAL BENEFIT	03/01/85–03/30/85	RENT 119 MONONA AVE MADISON,WI 53703	802.00
03-31	5088900130	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		999.54
03-31	5091470039	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		37.96
03-31	5091830020	Do	03/31/85	CREDIT FOR 1984	(83.44)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 100,357.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 29,165.93

ADJUSTMENTS/REFUNDS

EXPENSES

01-23	5078990022	DAILY CITIZEN	01/10/85–01/10/86	REFUND DUE TO DUPLICATE PAYMENT	(64.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (64.00)

TOTAL **129,459.61**

OFFICE OF THE HON. ABRAHAM KAZEN JR

SALARIES

BENAVIDEZ, SUSANA L	01/01/85–01/02/85	OFFICE MANAGER 151.49
CAVAZOS, MARIA G	01/01/85–01/02/85	SECRETARY 92.47
FLETCHER, HELEN LEE	01/01/85–01/02/85	SECRETARY 69.00
GEDDIE, JOHN	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT 280.65
GRANT, DELLA M	01/01/85–01/02/85	CASEWORKER 190.33
GUERRA, ANA MARIA G	01/01/85–01/02/85	SECRETARY 57.50
HENDERSON, WALLACE D	01/01/85–01/02/85	FIELD REPRESENTATIVE 149.95
LAMARRE, KAREN C	01/01/85–01/02/85	SECRETARY 143.40
MARTINEZ, ALFONSO A	01/01/85–01/02/85	RESEARCH ASSISTANT 193.86
MURRAY, PATRICIA A	01/01/85–01/02/85	EXECUTIVE SECRETARY 271.25
NESTLE, LILLIAN D	01/01/85–01/02/85	CHIEF CASE WORKER 259.75
PINON, MARIA H	01/01/85–01/02/85	CLERK 35.89
RYAN, WILLIAM K	01/01/85–01/02/85	STAFF ASSISTANT 100.00
WOYNOSKI, MARION	01/01/85–01/02/85	CASEWORKER 183.91

EXPENSES

01-10	5009420014	ABRAHAM KAZEN, JR	12/13/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX VIA DELTA AIRLINES	333.00
01-10	5009420015	Do	12/13/84–12/15/84	LODGING - SAN ANTONIO	72.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ABRAHAM KAZEN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5014650004	AT&T INFORMATION SYSTEMS	11/22/84–12/21/84	EQUIPMENT - S.A. DISTRICT OFFICE	22.03
01-16	5014650001	EXXON COMPANY, U.S.A.	12/17/84	GASOLINE LEASED CAR IN DISTRICT	11.75
01-16	5014650005	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS LINE - LAREDO DISTRICT OFFICE	20.00
01-16	5014650006	Do	12/22/84	FTS LINE - SAN ANTONIO DISTRICT OFFICE	189.88
01-16	5014650002	SOUTHWESTERN BELL	12/05/84–01/02/85	COMMERCIAL SERVICE S.A. DISTRICT OFFICE	31.03
01-16	5014650003	Do	12/05/84–01/02/85	AT&T COMMUNICATIONS S.A. DISTRICT OFFICE 222-1776	1.00
01-25	5018330004	ABRAHAM KAZEN, JR	12/20/84–12/22/84	LODGING-SAN ANTONIO	72.60
01-25	5018330005	Do	12/30/84–12/31/84	LODGING-SAN ANTONIO	36.30
01-25	5023220008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	150.36
01-25	5023440006	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	160.68
02-06	5036440007	AT&T INFORMATION SYSTEMS	12/26/84	EQUIPMENT - LAREDO DISTRICT OFFICE	32.87
02-06	5036440006	C & P TELEPHONE	11/30/84	LONG DISTANCE SERVICE	25.66
02-13	5039680028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	160.69
02-13	5043950004	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	150.73
02-22	5047320026	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE SERVICE 225-4511	23.52
02-22	5047320025	Do	12/27/84	LONG DISTANCE SERVICE 225-4511	.59
02-22	5047320024	EXXON COMPANY, U.S.A.	12/13/84–12/28/84	GASOLINE IN DISTRICT-OFFICIAL BUSINESS (LEASED AUTO)	33.60
02-22	5047320022	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS LINE, LAREDO DISTRICT OFFICE	20.00
02-22	5047320023	Do	12/01/84–12/31/84	FTS LINE-SAN ANTONIO DISTRICT OFFICE	178.19
02-28	5056670001	SOUTHWESTERN BELL TELEPHONE CO.	12/25/84–01/02/85	COMMERCIAL TELEPHONE SERVICE LAREDO DISTRICT OFFICE	6.88
02-28	5060820021	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	24.20
03-19	5073600002	GUNN MISSION LEASING, INC.	10/01/83–10/31/83	LEASE CAR - IN DISTRICT #10271 (DELAYED BILLINGS)	296.43
03-19	5073600001	TEXACO	12/30/84	GASOLINE IN DISTRICT OFFICIAL BUSINESS	13.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	2,179.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	2,067.59
TOTAL	**4,247.04**

OFFICE OF THE HON. JACK F KEMP

SALARIES

BALCERAK, JANET	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	6,500.01
BRUNNER, PATRICIA A	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	6,750.00
BUCKLEY, JOHN	02/04/85–03/31/85	PRESS SECRETARY	6,375.00
FEENY, SANDRA D	01/01/85–03/31/85	SECRETARY	7,749.99
GUGINO, RUSSELL	01/01/85–03/31/85	DISTRICT ADMIN ASSISTANT	10,350.00
HASPER, GRETCHEN L	01/01/85–03/31/85	SECRETARY	3,875.01
HEALY, THOMAS	03/01/85–03/31/85	STAFF ASSISTANT	1,166.67
JONES, JANE DEWALT	01/01/85–03/31/85	OFFICE MANAGER	4,500.00

		O'CONNELL, J MICHAEL, III	01/01/85–02/28/85	STAFF ASSISTANT	4,333.34
		PHILLIPS, TRICIA HEIM	01/01/85–03/31/85	STAFF ASSISTANT/COMPUTER OPERATOR	6,249.99
		SCHWARZ, NORAH ASCOLI	01/01/85–03/31/85	LEGAL ASSISTANT	8,499.99
		SHATTUCK, MARIE	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	6,999.99
		SMICK, DAVID M	01/01/85–02/28/85	PART-TIME EMPLOYEE	250.00
		STEVENS, CYNTHIA	01/01/85–03/31/85	STAFF ASSISTANT	4,575.00
		WARD, BRENDA WILKES	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	3,975.00
		ZELASKA, SHARON ANN	01/01/85–03/31/85	EXECUTIVE ASSISTANT	14,874.99

EXPENSES

01-07	5002310001	ALL IN ONE TRAVEL	12/16/84–12/18/84	RT TRAVEL TO SYR-DC-SYR FOR JANE JONES	240.00
01-07	5002310002	Do	12/16/84–12/18/84	RT TRAVEL TO WASHINGTON/BUFFALO/GENEVA FOR RUSS GUGINO	286.00
01-07	5002310003	Do	12/16/84–12/18/84	RT TRAVEL TO WASHINGTON/BUFFALO/GENEVA FOR MARIE SHATTUCK	286.00
01-07	5002310004	Do	12/16/84–12/18/84	RT TRAVEL TO WASHINGTON/BUFFALO/GENEVA FOR BRENDA WARD	281.00
01-07	5002310005	Do	12/16/84–12/18/84	PAT BRUNNER	281.00
01-07	5002310006	Do	12/19/84–12/20/84	OFFICIAL MEMBER TRAVEL TO BUFFALO DISTRICT OFFICE FOR MEMBER	276.00
01-07	5002310007	THOMAS J LANKFORD	12/01/84–12/06/84	OFFICIAL REPRODUCTIONS COSTS	931.61
01-15	5010630002	ALL IN ONE TRAVEL	12/21/84–12/30/84	R/T STAFF TRAVEL TO DISTRICT BUFFALO GRETCHEN HASPER	155.00
01-15	5010630005	GENERAL SERVICES ADMINISTRATION	12/22/84	DISTRICT OFFICE TELEPHONE-BUFFALO	394.87
01-15	5010630003	THE WALL STREET JOURNAL	11/30/84–11/30/85	1 YEAR SUBSCRIPTION RENEWAL-HOME	101.00
01-15	5010630004	TIMES UNION	12/06/84–12/06/85	1 YEAR SUBSCRIPTION RENEWAL GENEVA DISTRICT OFFICE	27.50
01-17	5015640027	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	63.00
01-23	5016280022	FINANCIER	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION	60.00
01-23	5016280026	MEP SURVEY	01/25/85–01/25/86	ONE YEAR SUBSCRIPTION	125.00
01-23	5016280025	NATIONAL NEWS AGENCY	01/03/85–12/31/85	ONE YEAR SUBSCRIPTION DELIVERY (NY TIMES, WSJ, WASH POST-2)	559.24
01-23	5016280027	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
01-23	5016280023	THE BARON REPORT	01/10/85–01/10/86	ONE YEAR SUBSCRIPTION	95.00
01-23	5016280024	THE WALL STREET JOURNAL	02/17/85–02/17/86	ONE YEAR SUBSCRIPTION	101.00
01-23	5017710002	C & P TELEPHONE	11/01/84–11/30/84	OFFICIAL LONG DISTANCE TELEPHONE	236.63
01-23	5017710001	FEDERAL EXPRESS CORP	12/18/84–01/03/85	EXPRESS MAIL	28.00
01-23	5017710003	NEW YORK TIMES	12/31/84–03/31/85	QUARTERLY SUBSCRIPTION	91.00
01-25	5018580001	ALL IN ONE TRAVEL	01/04/85–01/04/85	STAFF AIR TRAVEL FOR RUSS GUGINO - BUFFALO/DC/BUFFALO	286.00
01-25	5018580003	Do	01/15/85	PREPAID STAFF TRAVEL - RUSS GUGINO (WASHINGTON/BUFFALO)	148.00
01-25	5018580004	BUFFALO NEWS	02/06/85–02/06/86	1 YEAR SUBSCRIPTION RENEWAL	159.00
01-25	5018580002	RUSS GUGINO	01/15/85	STAFF TRAVEL - RUSS GUGINO (BUFFALO/WASHINGTON)	133.00
01-25	5023220010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	230.14
01-25	5023440008	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	465.95
01-30	5028890281	ROWENA M WHITE	01/01/85–01/30/85	RENT 484 SOUTH MAIN STREET	350.00
01-31	5031900481	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,709.99
01-31	5032350020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	702.14
01-31	5032360002	Do	01/31/85	CREDIT FOR 1984	(259.39)
02-05	5031800004	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	GENEVA DISTRICT OFFICE TELEPHONE EQUIPMENT LEASE	2.28
02-05	5031800002	NEW YORK TELEPHONE	01/01/85–01/31/85	GENEVA DISTRICT OFFICE TELEPHONE	41.28
02-05	5031800003	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS GENEVA OFFICE	6.74
02-05	5031800006	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	QUARTERLY SUBSCRIPTION NY POST	31.30
02-05	5031800032	THE WALL STREET JOURNAL	02/17/85–02/17/86	1 YEAR SUBSCRIPTION RENEWAL	107.00
02-06	5032220017	C & P TELEPHONE	12/01/84–12/31/84	OFFICIAL LONG DISTANCE TELEPHONE	149.87
02-06	5032220015	NEW YORK TIMES	12/31/84–03/31/85	QUARTERLY SUBSCRIPTION	19.50
02-06	5032220014	THE WANDERER	01/17/85–01/17/86	1 YEAR SUBSCRIPTION	20.00
02-06	5032220016	THOMAS J LANKFORD	12/17/84–12/28/84	REPRODUCTION COSTS	1,081.25
02-13	5039680030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	405.97
02-13	5043950006	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	230.62
02-20	5045730001	PRENTICE-HALL, INC.	01/24/85	3 COPIES OF INTERNAL REVENUE CODE BOOKS	28.50
02-22	5046400011	FINGER LAKES TIMES	02/13/85–02/13/86	1 YEAR SUBSCRIPTION RENEWAL	85.00
02-22	5046400009	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DISTRICT OFFICE TELEPHONE	29.73
02-22	5046400012	S. FLADD SIGNS	01/24/85	NEW SIGN FOR BUILDING IN GENEVA DISTRICT OFFICE	35.00
02-22	5046400010	THE WALL STREET JOURNAL	02/17/85–02/17/86	1 YEAR SUBSCRIPTION RENEWAL	107.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK F KEMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	5046400013	THOMAS J LANKFORD	01/23/85–01/30/85	REPRODUCTION EXPENSES	684.56
02-26	5051240004	AT&T INFORMATION SYSTEMS	02/01/85	GENEVA DISTRICT OFFICE TELEPHONE	2.28
02-26	5051240003	COMMENTARY	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION RENEWAL	33.00
02-26	5051240002	THE WESTERN UNION TELEGRAPH CO.	01/01/85–01/31/85	OFFICIAL TELEGRAM	65.52
02-26	5056890288	ROWENA M WHITE	02/01/85	RENT 484 SOUTH MAIN STREET GENEVA, N.Y.	350.00
02-28	5056580006	JACK KEMP	02/11/85	ONE WAY AIR FARE - DC TO BUFFALO DISTRICT OFFICE	138.00
02-28	5059900465	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,688.72
02-28	5060630019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,004.19
02-28	5060660040	Do	02/28/85	CREDIT FOR 1984	(350.59)
03-07	5063640027	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT BUFFALO, N.Y.	5,119.00
03-08	5063110007	Do	01/16/84–09/30/84	CREDIT FOR OVERPAYMENT RE: GUARD SERVICES FOR BUFFALO, NY DISTRICT OFFICE OF CONG JACK KEMP	(40.00)
03-08	5066500006	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	25.50
03-18	5071500002	THE AMERICAN SPECTATOR	07/01/85–07/01/86	1 YEAR SUBSCRIPTION RENEWAL	19.00
03-18	5071500003	THOMAS J LANKFORD	02/04/85–02/11/85	REPRODUCTION EXPENSES	1,600.80
03-19	5070310002	BARRON'S	01/03/85–01/03/86	1 YEAR SUBSCRIPTION RENEWAL	77.00
03-19	5070310003	C & P TELEPHONE	01/01/85–01/31/85	C&P TOLL CHARGES	2.84
03-19	5070310004	Do	01/01/85–01/31/85	AT&T LONG DISTANCE CALLS	144.83
03-19	5070310001	NEW YORK TELEPHONE	02/01/85–02/28/85	OFFICIAL TELEPHONE FOR GENEVA DISTRICT OFFICE	39.72
03-19	5073310006	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	BUFFALO DISTRICT OFFICE TELEPHONE	492.15
03-19	5073310007	Do	01/01/85–01/31/85	BUFFALO DISTRICT OFFICE TELEPHONE	525.33
03-19	5073310009	Do	01/01/85–01/31/85	BUFFALO DISTRICT OFFICE TELEPHONE	29.73
03-19	5073310008	THOMAS J LANKFORD	02/12/85–02/28/85	REPRODUCTION EXPENSES	720.00
03-25	5079610016	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	5.50
03-28	5086890303	ROWENA M WHITE	03/01/85–03/30/85	RENT 484 SOUTH MAIN STREET GENEVA, N.Y.	350.00
03-31	5088900459	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,669.11
03-31	5091470019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,065.58

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	97,024.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,886.49
TOTAL	**129,911.47**

OFFICE OF THE HON. BARBARA B KENNELLY

SALARIES

ALLDERIGE, RUTH L	02/11/85–03/31/85	RECEPTIONIST	1,805.55
BROWN, ROSS S	01/28/85–03/31/85	PRESS SECRETARY	5,600.01
CROCE, ROBERT J	01/01/85–03/31/85	DISTRICT OFFICE DIRECTOR	10,340.00
FORNINO, THERESA A	01/01/85–03/31/85	DISTRICT SECRETARY	5,181.00
HARRELL, EMMA LEE	01/01/85–03/31/85	PERSONAL SECRETARY	6,708.00

		HEALEY, LOUISE CHRISTINE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,350.00
		HOADLEY, JOHN F	01/01/85–03/31/85	STAFF ASSISTANT	2,250.00
		KATTAN, AZAR	03/01/85–03/31/85	PART-TIME EMPLOYEE	100.00
		KELLY, PHILIP	02/01/85–03/31/85	TEMPORARY EMPLOYEE	1,000.00
		MARTIN, GERALD THOMAS	01/01/85–03/31/85	DISTRICT CASE WORKER	6,162.00
		MOONEY, ROBERT P	01/01/85–01/31/85	DISTRICT AIDE	1,083.33
		MULROY, NANCY MARGARET	01/01/85–03/31/85	DISTRICT CASEWORKER	5,181.00
		PRUCKER, MICHAEL J	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,275.83
		RADIGAN, ANNE L	01/01/85–02/28/85	SHARED EMPLOYEE	200.00
		RUBIN, DIANA J	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,304.00
		SHEA, MONICA	01/01/85–03/31/85	PRESS AIDE/STAFF ASSISTANT	6,705.00
		TAICO, SARA	01/01/85–03/31/85	RECEPTIONIST	3,249.99
		WALSH, SUSAN J	01/01/85–03/31/85	STAFF ASSISTANT	4,170.00
		WILLIAMS, SCOTT RUSSELL	01/01/85–01/05/85	PRESS SECRETARY	308.33

EXPENSES

01-07	5002310009	CONNECTICUT MAGAZINE	01/01/85–12/31/85	ANNUAL SUBSCRIPTION	11.97
01-07	5002310015	DAVID R RAMAGE	12/17/84	IMPRINTING HISTORICAL CALENDARS	353.00
01-07	5002310011	MS MAGAZINE	01/01/85–12/31/85	ANNUAL SUBSCRIPTION	14.00
01-07	5002310017	NEW REPUBLIC	01/01/85–12/31/85	ANNUAL SUBSCRIPTION	48.00
01-07	5002310012	NEWSWEEK	01/01/85–12/31/85	ANNUAL SUBSCRIPTION (D.O.)	35.88
01-07	5002310010	THE ALANTIC	01/01/85–12/31/85	ANNUAL SUBSCRIPTION	9.95
01-07	5002310008	THE NEW YORKER	01/01/85–12/31/85	ANNUAL SUBSCRIPTION	32.00
01-07	5002310016	THE WASHINGTON POST	01/01/85–12/31/85	ANNUAL SUBSCRIPTION	39.00
01-07	5002310013	U.S. AIR, INC.	10/30/84	ONE WAY TICKET FOR STAFF MIKE RUCKER FROM HARTFORD TO WASHINGTON	138.00
01-07	5002310014	Do	11/14/84–11/16/84	R/T TICKET FOR STAFF MIKE RUCKET FROM WASHINGTON TO HARTFORD & RETURN	276.00
01-07	5002710022	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	ANNUAL DUES	500.00
01-07	5002710019	BETHESDA ENGRAVERS	11/19/84	STATIONARY PRINTING	436.25
01-07	5002710027	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	ANNUAL DUES	1,000.00
01-07	5002710026	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	ANNUAL FEE	300.00
01-07	5002710025	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	ANNUAL FEE FOR RESEARCH SERVICES	2,200.00
01-07	5002710024	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY TIAS CHARGE	546.63
01-07	5002710021	NATIONAL JOURNAL	01/01/85	ANNUAL SUBSCRIPTION	546.00
01-07	5002710020	Do	01/01/85–12/31/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	106.00
01-07	5002710028	NORTHEAST-MIDWEST CONG COALITION	01/01/85–12/31/85	ANNUAL DUES	1,800.00
01-07	5002710023	TAX NOTES	01/01/85–12/31/85	ANNUAL SUBSCRIPTION	525.00
01-08	5007820014	STEVE'S VARIETY	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTIONS	379.50
01-08	5007820015	U.S. AIR, INC.	12/28/84–12/28/84	ROUND TRIP TICKET BY AIR FOR STAFF FROM WASHINGTON TO HARTFORD AND RETURN	276.00
01-11	5008200012	B & B CATERERS	10/02/84	SPECIAL ASSESSMENT FOR PORTION OF CATERING EXPENSES INCURRED FOR MEETING WITH MEMBERS	50.00
01-11	5008200019	CANTRELL/CUTTER PRINTING, INC.	12/21/84	NEWSLETTERS	9,984.33
01-11	5008200014	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	ANNUAL FEES	250.00
01-11	5008200018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	ANNUAL DUES	500.00
01-11	5008200016	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY TIAS CHARGE	546.63
01-11	5008200017	NEW ENGLAND CONGRESSIONAL CAUCUS	01/01/85–12/31/85	ANNUAL DUES	3,000.00
01-11	5008200015	THE WASHINGTON MONITOR, INC	01/01/85–12/31/85	ANNUAL SUBSCRIPTION	103.00
01-11	5008200013	TIME LIFE BOOKS	01/01/85–12/31/85	ANNUAL SUBSCRIPTION	51.48
01-25	5023800001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	337.77
01-25	5023830029	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	228.02
01-28	5024240008	AT&T COMMUNICATIONS	06/19/84	INSTALLATION OF PHONE	82.00
01-28	5024240009	Do	08/03/84	INSTALLATION OF PHONE	82.00
01-28	5024240005	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	2.61
01-28	5024240006	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	76.79
01-28	5024240007	Do	11/01/84–11/30/84	MONTHLY DATA SERVICE	14.98
01-28	5024240010	ROBERT J CROCE	01/02/85–01/04/85	REIMBURSEMENT FOR LODGING IN WASHINGTON	197.80
01-28	5024240011	THE JOURNAL INQUIRER	02/01/85–02/01/86	ANNUAL SUBSCRIPTION	78.00
01-28	5024240001	TRAVELRAMA	01/02/85	ROBERT CROCE'S PLANE TRAVEL HARTFORD	138.00
01-28	5024240003	Do	01/02/85	PLANE TRAVEL HARTFORD TO DC FOR MONICA SHEA	138.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA B KENNELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	5024240002	Do	01/04/85	ROUNDTRIP TICKET FOR STAFF BY AIR FROM HARTFORD TO WASHINGTON	138.00
01-28	5024240004	Do	01/05/85	PLANE TRAVEL HARTFORD TO DC FOR MONICA SHEA	138.00
01-31	5031900062	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,543.14
01-31	5032350041	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	432.85
01-31	5032360024	Do	01/31/85	EXPENDITURE FOR 1984	436.25
02-08	5035220001	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	7.73
02-08	5035220002	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	80.35
02-08	5035220026	XEROX CORPORATION	10/01/84–11/30/84	EXCESS COPIER CHARGE	14.69
02-12	5039320005	C & P TELEPHONE	12/01/84–12/31/84	MONTHLY DATA SERVICE	14.98
02-12	5039320006	DAVID R RAMAGE	12/28/84	IMPRINTING CAPITAL CALENDARS	185.00
02-12	5039320004	MONICA SHEA	12/13/84	REIMBURSEMENT FOR MILEAGE FROM HARTFORD TO NEW HAVEN & RETURN, 81 MI @ .20/MI	16.20
02-13	5038680025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	215.53
02-13	5042930029	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	153.48
02-19	5043340004	POSTMASTER	01/17/85	EXPRESS MAIL	9.35
02-28	5059900053	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,515.45
02-28	5060630040	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		681.18
03-07	5063640028	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT HARTFORD, CT.	4,688.00
03-31	5088900048	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,011.58
03-31	5091470040	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		462.67

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	83,974.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,179.02
TOTAL	**125,153.06**

OFFICE OF THE HON. DALE E KILDEE

SALARIES

COVEY, CAROL C.	01/01/85–03/31/85	STAFF ASSISTANT	300.00
DONNELLY, BARBARA	01/01/85–03/31/85	CASEWORKER/STAFF ASSISTANT	6,212.49
EPPS, MARK J	01/01/85–03/31/85	STAFF ASSISTANT/CASEWORKER	6,081.24
HERRICK, DENNIS F	01/01/85–02/28/85	ADMINISTRATIVE ASST/PRESS SECTY	9,737.50
Do	03/05/85–03/31/85	ADMINISTRATIVE ASSISTANT/PRESS	4,333.33
HILL, MICHEAL	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,291.67
JARVIS, CHRISTINE E	01/01/85–03/31/85	STAFF ASSISTANT	3,362.49
LETHBRIDGE, HUGH J	01/01/85–03/31/85	CASEWORKER/STAFF ASSISTANT	6,212.49
MANSOUR, CHRISTOPHER J	02/01/85–02/18/85	LEGISLATIVE CORRESPONDENT	750.00
Do	02/19/85–03/31/85	LEGISLATIVE ASSISTANT	1,808.34
MCGRATH, ANNE ELIZABETH	01/01/85–02/18/85	LEGISLATIVE ASSISTANT	2,666.67
MOORE, GRETA C	01/01/85–03/31/85	SECRETARY-RECEPTIONIST	5,625.00

		MORRILL, JOHN H	01/01/85–03/31/85	GOVERNMENTAL RELATIONS ASSITANT	9,000.00
		NEUROHR, HERMAN	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	9,000.00
		NOUHAN, DOLORES ANN	01/01/85–03/31/85	PERSONAL SECRETARY	8,100.00
		PERRY, NORA G	01/01/85–03/31/85	STAFF ASST/CASEWORK	5,949.99
		SAULTMAN, SYLVIA	01/01/85–03/31/85	SECRETARY/RECEPTIONIST	3,362.49
		SOLIS, DAVID A	01/21/85–03/31/85	LEGISLATIVE ASSISTANT	6,611.10
		STICKFORD, JAMES M	03/11/85–03/31/85	STAFF ASSISTANT	805.56
		WILHELM, SUSAN A	01/01/85–02/05/85	SENIOR LEGISLATIVE ASSISTANT	3,500.00

EXPENSES

01-07	5002310018	ANDERSON JACOBSON, INC.	11/01/84–12/31/84	BAUD COUPLER	34.00
01-07	5002310019	AVIS	12/12/84–12/13/84	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	26.00
01-07	5002310020	Do	12/12/84–12/13/84	REIMB FOR RENTAL CAR LEASED BY STAFF (SUSAN WILHELM) WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS.	32.47
01-17	5015640028	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	20.00
01-17	5015740010	AVIS	12/14/84–12/15/84	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	32.47
01-17	5015740011	CONSUMERS POWER COMPANY	11/26/84–12/27/84	DISTRICT OFFICE ELECTRIC	83.17
01-17	5015740008	DEMOCRATIC STUDY GROUP	01/04/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-17	5015740007	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/04/85–12/31/85	1985 MEMBERSHIP DUES	1,000.00
01-17	5015740009	GENERAL SERVICES ADMINISTRATION	12/22/84	DISTRICT OFFICE FTS LINES	131.23
01-17	5015740013	LAPEER COUNTY PRESS	01/01/85–12/31/85	SUBSCRIPTIONS FOR WASHINGTON AND FLINT, MI OFFICES @ $24.00 EACH	48.00
01-17	5015740027	THE GRAND BLANC NEWS	01/25/85–01/25/86	SUBSCRIPTION FOR DISTRICT OFFICE (FLINT, MI)	10.95
01-17	5015740012	THE INDEPENDENT	01/01/85–12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
01-17	5015740006	THE OXFORD LEADER	01/12/85–01/11/86	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	12.00
01-25	5023220013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICR FOR MONTH OF NOVEMBER	110.24
01-25	5023440011	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	148.47
01-28	5022630002	C & P TELEPHONE	11/02/84–11/13/84	AT&T COMMUNICATIONS TOLL CALLS	6.93
01-28	5022630005	GENERAL TELEPHONE	12/06/84–06/30/85	DIRECTORY LISTING IN DAVISON, MI TELEPHONE BOOK	35.28
01-28	5022630004	Do	01/01/85–01/01/86	DRYDEN, MI DIRECTORY LISTING IN TELEPHONE BOOK	23.55
01-28	5022630003	MICHIGAN BELL TELEPHONE CO.	01/01/85–01/31/85	TOLL FREE 800 SERVICE	171.25
01-28	5022630006	Do	01/04/85–02/03/85	DISTRICT OFFICE LOCAL CALLS	179.87
01-28	5022630007	Do	01/04/85–02/03/85	AT&T COMMUNICATIONS	47.32
01-28	5022630001	PIEDMONT AIRLINES	01/12/85–01/15/85	REIMBURSE TRIP FOR MEMBER DC TO DISTRICT (FLINT, MI) AND RETURN VIA AIR	240.00
01-30	5028890282	NORTHBANK CENTER	01/01/85–01/30/85	RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,411.85
01-31	5031900296	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,078.25
01-31	5032350021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	535.05
01-31	5032360003	Do	01/31/85	CREDIT FOR 1984	(78.24)
02-06	5032220021	AT&T INFORMATION SYSTEMS	01/06/85	DISTRICT OFFICE EQUIPMENT	114.82
02-06	5032220020	AVIS	01/12/85–01/15/85	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	78.00
02-06	5032220018	CANTRELL/CUTTER PRINTING, INC.	01/14/85	CONGRESSIONAL RECORD REPRINT FOR MAILING AND HANDOUT	31.86
02-06	5032220019	Do	01/22/85	BUSINESS CARDS FOR DAVID SOLIS AND ANNE MCGRATH	70.00
02-08	5036470004	C & P TELEPHONE	12/12/84	AT&T COMMUNICATIONS TOLL CHARGES	6.26
02-08	5036470006	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DISTRICT OFFICE FTS LINES FOR DECEMBER 1984	131.23
02-08	5036470005	JOHN H MORRILL	01/21/85–01/25/85	REIMB FOR ROUND TRIP DC TO DISTRICT (FLINT, MI) AND RETURN VIA AIR	240.00
02-11	5038410001	MICHEAL HILL	11/26/84–12/01/84	REIMB FOR ROUND TRIP TO DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS, VIA AIR	188.88
02-13	5039670003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	148.48
02-13	5042970023	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	110.50
02-15	5042630004	DANNY BOETTCHER	01/01/85–03/31/85	SUBSCRIPTION TO THE FLINT JOURNAL FOR THE DISTRICT OFFICE	23.40
02-15	5042630003	ROTH ELECTRIC SUPPLY COMPANY	01/17/85	FLOURESCENT TUBES FOR DISTRICT OFFICE	49.80
02-15	5042630001	THE DAVISON INDEX	01/31/85–01/31/86	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	12.00
02-15	5042630002	THE WALL STREET JOURNAL	04/04/85–04/03/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	107.00
02-20	5044570028	CONSUMERS POWER COMPANY	12/27/84–01/28/85	DISTRICT OFFICE ELECTRIC	76.78
02-22	5051830007	RED ROOF INNS, INC.	01/21/85–01/25/85	MOTEL FOR STAFF (JOHN MORRILL) WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	105.20
02-26	5051240006	AVIS	01/21/85–01/25/85	REIMBURSE FOR RENTAL CAR LEASED BY STAFF (J.MORRILL) WHILE IN DISTRICT (FLINT) ON OFFICIAL BUSINESS.	126.05
02-26	5051240005	FLINT JOURNAL	02/21/85–02/20/86	SUBSCRIPTION - DC OFFICE	111.00
02-26	5051240007	TRI-CITY TIMES	01/03/85–12/31/85	SUBSCRIPTION - DC OFFICE	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DALE E KILDEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	5051740002	MICHIGAN BELL TELEPHONE CO.	02/04/85–03/03/85	DISTRICT OFFICE LOCAL CALLS	188.08
02-26	5051740003	Do	02/04/85–03/03/85	AT&T COMMUNICATIONS	1.76
02-26	5051740001	PIEDMONT AIRLINES	02/08/85–02/11/85	REIMBURSE TRIP FOR MEMBER TO DISTRICT (FLINT, MI) AND RETURN VIA AIR	240.00
02-26	5056890289	NORTHBANK CENTER	02/01/85	RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,479.04
02-28	5059900281	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,078.25
02-28	5060630020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		540.97
02-28	5060660020	Do	02/28/85	CREDIT FOR 1984	(7.62)
02-28	5060700003	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		3.90
03-08	5066500007	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	45.50
03-12	5064740011	ANDERSON JACOBSON, INC.	01/01/85–02/28/85	BAUD COUPLER - JANUARY/FEBRUARY	34.00
03-12	5064740012	AVIS	02/08/85–02/11/85	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	54.00
03-12	5064740014	CANTRELL/CUTTER PRINTING, INC.	02/15/85	BUSINESS CARDS FOR CHRISTOPHER MANSOUR	35.00
03-12	5064740013	SUPERINTENDENT OF DOCUMENTS	02/21/85	SUBSCRIPTION FOR ONE COPY OF RURAL RESOURCES GUIDE	12.00
03-18	5071500008	AT&T INFORMATION SYSTEMS	11/06/84–12/05/84	DISTRICT OFFICE EQUIPMENT	6.01
03-18	5071500009	Do	12/06/84–01/05/85	DISTRICT OFFICE EQUIPMENT	4.26
03-18	5071500007	Do	01/06/85–02/05/85	DISTRICT OFFICE EQUIPMENT	3.96
03-18	5071500006	Do	02/06/85–03/05/85	DISTRICT OFFICE EQUIPMENT	144.56
03-18	5071500005	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS - TOLL CHARGES	3.58
03-18	5071500004	MICHIGAN BELL TELEPHONE CO.	02/01/85–02/28/85	TOLL FREE (800) SERVICE	156.29
03-19	5073310011	CANTRELL/CUTTER PRINTING, INC.	02/28/85	BUSINESS CARDS FOR JOHN MORRILL	35.00
03-19	5073310010	CONSUMERS POWER COMPANY	01/28/85–02/26/85	DISTRICT OFFICE ELECTRIC	74.46
03-20	5071580022	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	DISTRICT OFFICE FTS LINES	131.23
03-20	5071580019	HOLLY HERALD ADVERTISER	01/04/85–12/31/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	13.00
03-20	5071580020	HUGH J. LETHBRIDGE	02/11/85–02/16/85	REIMB FOR EXPENSES INCURRED WHILE IN WASH, DC ON OFFICIAL BUSINESS - SKYLINE INN AND TAXI	57.35
03-20	5071580021	Do	02/11/85–02/16/85	REIMB FOR R/T FROM FLINT, MI TO WASHINGTON, DC AND RETURN VIA AIR PLUS PARKING AT AIRPORT	258.00
03-25	5079610017	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	70.00
03-25	5080620004	Do	12/31/84	OFFICIAL RECORDING SERVICES	(84.00)
03-28	5086890304	NORTHBANK CENTER	03/01/85–03/30/85	RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,479.04
03-31	5088900276	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,073.65
03-31	5091470020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		(177.81)
03-31	5091830041	Do	03/31/85	CREDIT FOR 1984	(68.65)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 99,710.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 19,190.18

ADJUSTMENTS/REFUNDS

EXPENSES

06-26	5078990006	CANTRELL/CUTTER PRINTING, INC.	05/31/84	REFUND DUE TO OVERCHARGE FOR PRINTING	(40.00)

11-30	5032990008	PIEDMONT AIRLINES	10/22/84-10/26/84	REFUND DUE TO OVERBILLING	(62.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(102.00)
TOTAL	**118,798.54**

OFFICE OF THE HON. THOMAS N KINDNESS

SALARIES

BAFFER, DEBORAH ANN	02/18/85-03/31/85	STAFF ASSISTANT 1,791.67
BENSKIN, JOAN M	01/01/85-03/31/85	SPECIAL ASSISTANT 7,095.00
BRILL, VIVIAN R	01/01/85-03/31/85	DISTRICT SECRETARY 6,330.00
COLWELL, CRAIG H	02/11/85-03/19/85	TEMPORARY EMPLOYEE 1,625.00
CURTIS, JEAN M	01/01/85-03/31/85	DISTRICT SERVICE DIRECTOR 10,005.00
ECKERT, FAYE	01/01/85-03/31/85	SERVICE ASSISTANT 5,505.00
FISHER, PATRICIA W	01/01/85-03/31/85	STAFF ASSISTANT 5,010.00
FISHER, ROBIN E	01/01/85-03/31/85	LEGISLATIVE ASSISTANT 6,255.00
JONES, HERSCHEL L	01/01/85-03/31/85	STAFF ASSISTANT 4,500.00
MCKENNEY, WILLIAM R	01/01/85-01/31/85	LEGISLATIVE/COMMUNICATIONS DIR 2,835.00
PARKS, KEVIN W	01/01/85-03/31/85	SERVICE ASSISTANT 4,620.00
QUINN, WILLIAM E	01/01/85-03/31/85	SERVICE ASSISTANT 5,505.00
RIDDLEBERGER, JANE D	01/01/85-03/31/85	EXECUTIVE SECRETARY/OFFICE MANAGER 8,145.00
SEILER, CAROLINE S	01/01/85-03/31/85	SERVICE ASSISTANT 4,875.00
SHOUPE, THOMAS E	01/01/85-03/31/85	STAFF ASSISTANT 5,010.00
SPARKMAN, JOHN	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT 10,710.00
WHITE, ARTHUR E	03/01/85-03/31/85	LEGISLATIVE DIRECTOR 2,708.33

EXPENSES

01-15	5010320007	AT&T INFORMATION SYSTEMS	11/01/84-11/30/84	RENTAL CHGS FOR TELEPHONE EQUIPMENT--GREENVILLE, OH SERVICE OFFICE	3.75
01-15	5010320008	Do	11/01/84-11/30/84	RENTAL CHARGES FOR TELEPHONE EQUIPMENT-GREENVILLE, OH SERVICE OFFICE	91.00
01-15	5010320009	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE--HAMILTON, OH OFFICE	81.00
01-15	5010320010	Do	12/22/84	FTS SERVICE-GREENVILLE, OH OFFICE	142.80
01-15	5010320006	THOMAS J LANKFORD	12/16/84	PRINT NEWSLETTERS & XEROX RELEASE	4,209.95
01-15	5010320005	UNITED TELEPHONE COMPANY OF OHIO	12/01/84-12/31/84	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE-GREENVILLE, OH	118.91
01-15	5010630009	JEAN M CURTIS	12/11/84-12/20/84	REIMBURSEMENT FOR MILEAGE TRAVELED IN 8TH CONG DISTRICT OHIO IN MONTH OF DECEMBER 456 MILES	109.44
01-15	5010630006	THOMAS N KINDNESS	01/03/85	MILEAGE TRAVELED FROM HAMILTON, OHIO TO WASHINGTON, DC ONE WAY 529 MILES AT .24/MI	126.96
01-15	5010630008	KEVIN W PARKS	11/13/84	REIMBURSEMENT FOR EXPENSE INCURRED TO REPRESENT & SPEAK IN BEHALF OF CONG AT DARKE CO SOIL & WATER MTG.	5.50
01-15	5010630007	Do	12/06/84	REIMBURSEMENT FOR SNOW REMOVAL EXPENSE FOR GREENVILLE SERVICE OFFICE	8.00
01-18	5016730004	AT&T INFORMATION SYSTEMS	12/01/84-12/31/84	RENTAL CHARGES FOR TELEPHONE EQUIPMENT--GREENVILLE, OHIO SERVICE OFFICE	91.00
01-18	5016730005	Do	12/01/84-12/31/84	RENTAL CHARGES FOR TELEPHONE EQUIPMENT--GREENVILLE, OHIO SERVICE OFFICE	3.75
01-18	5016730001	MIAMI VALLEY CABLE, INC	01/01/85-02/01/85	SERVICE CHARGE--HAMILTON, OHIO SERVICE OFFICE	9.00
01-18	5016730003	THE OHIO NEWS BUREAU COMPANY	11/29/84-12/27/84	NEWSPAPER CLIPPING SERVICE	53.50
01-18	5016730002	THE WESTERN UNION TELEGRAPH CO.	12/05/84	WESTERN UNION CHARGES--WASHINGTON OFFICE	34.35
01-23	5017620003	POSTMASTER	12/18/84	500 20 CENT STAMPS	100.00
01-25	5018330010	CINCINNATI BELL	12/01/84-12/31/84	COMMERCIAL SERVICE & EQUIPMENT-HAMILTON SERVICE OFFICE	224.24
01-25	5018330011	Do	12/01/84-12/31/84	AT&T COMMUNICATIONS-HAMILTON OFFICE	13.33
01-25	5018330012	Do	12/01/84-12/31/84	SERVICE & EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	169.38
01-25	5018330008	THOMAS N KINDNESS	01/10/85-01/14/85	RENTAL CAR & GAS EXPENSE INCURRED DURING TRAVEL IN 8TH C.D., OH	95.37
01-25	5018330007	Do	01/10/85-01/15/85	R/T TRAVEL BY AIR FROM WASH, DC TO DAYTON, OH AIRPORT (8TH DIST, OH & RTN)	322.00
01-25	5018330009	REPUBLICAN STUDY COMMITTEE	01/01/85-12/31/85	REPUBLICAN STUDY CMTE ANNUAL DUES	500.00
01-25	5018330006	UNITED TELEPHONE COMPANY OF OHIO	01/01/85-01/31/85	CONGRESSIONAL OFFICE LISTING IN EATON, DELPHOS, & VAN WERT, OH	5.40
01-25	5023220014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	147.75
01-25	5023440012	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	220.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS N KINDNESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5028890284	BERT ENDICOTT	01/01/85–01/30/85	RENT 646 HIGH STREET	725.00
01-30	5028890283	FITCH ENTERPRISES, INC	01/01/85–01/30/85	234 E. MAIN STREET GREENVILLE, OH.45331	441.66
01-30	5029620002	CLARK-COYLE-BEELER-WILE	01/03/85–01/03/86	GENERAL LIABILITY AND AUTO INSURANCE FOR THE HAMILTON AND GREENVILLE SERVICE OFFICES	286.00
01-30	5029620004	JEAN M CURTIS	01/14/85–01/21/85	R/T AIR TRAVELED FROM CINCINNATI TO WASHINGTON, D.C. AND RTN TO WORK IN WASH, DC OFFICE	240.00
01-30	5029620005	Do	01/14/85–01/21/85	REIMBURSEMENT FOR LODGING, FOOD AND EXPENSES INCURRED WHILE IN WASHINGTON	742.00
01-30	5029620006	INTERNATIONAL AUTOPEN CO	01/16/85	SERVICE CHARGE ON MATRIX	15.00
01-30	5029620007	HERSCHEL L JONES	12/27/84	REIMB FOR MILEAGE TRAVELED IN THE 8TH CONG DIST OHIO DURING THE MONTH OF DEC 110 MI AT .24/MI	26.40
01-30	5029620003	UNITED TELEPHONE COMPANY OF OHIO	01/10/85–02/10/85	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE - GREENVILLE, OHIO	114.90
01-31	5031900323	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,828.27
01-31	5032350042	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	CREDIT	(5.61)
01-31	5032360025	Do	01/31/85	CREDIT FOR 1984	(46.29)
01-31	5032730017	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		2.60
02-06	5036440008	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE - HAMILTON, OHIO	94.19
02-06	5036440009	Do	12/01/84–12/31/84	FTS SERVICE - GREENVILLE, OHIO	142.80
02-13	5039670004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	220.55
02-13	5042220015	THOMAS N KINDNESS	01/31/85–02/04/85	R/T TRAVEL BY AIR FROM WASH, DC TO DAYTON, OH AIRPORT AND RETURN	322.00
02-13	5042220016	Do	01/31/85–02/04/85	RENTAL CAR EXPENSE INCURRED DURING TRAVEL IN 8TH CONGRESSIONAL DISTRICT OHIO	94.98
02-13	5042220014	MIAMI VALLEY CABLE, INC	02/01/85–03/01/85	SERVICE CHARGE - HAMILTON OHIO SERVICE OFFICE	9.45
02-13	5042220013	KEVIN W PARKS	01/22/85	REIMBURSMENT FOR MILEAGE TRAVELED IN 8TH CONG DISTRICT, OH IN MONTH OF JAN 130 MILES AT 24¢ PER MILE.	31.20
02-13	5042220012	THE OHIO NEWS BUREAU COMPANY	12/28/84–01/28/85	NEWSPAPER CLIPPING SERVICE	63.40
02-13	5043950009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	148.12
02-22	5046400014	THOMAS J LANKFORD	12/28/84	CARDS - 2 ORDERS - REORDER COLUMN PAPER	238.00
02-22	5051830008	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT-- GREENVILLE, OHIO SERVICE OFFICE	91.00
02-22	5051830009	Do	01/01/85–01/31/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT--GREENVILLE, OHIO SERVICE OFFICE	3.75
02-22	5051830012	GENERAL TELEPHONE COMPANY OF OH	02/01/85–02/01/86	DIRECTORY CHARGES FOR DISTRICT OFFICE LISTING IN TROY AND BROOKVILLE, OHIO	36.00
02-22	5051830011	R L POLK AND CO	01/25/85	TWO MIDDLETOWN, OHIO CITY DIRECTORIES	144.00
02-22	5051830010	SCHWAAB	01/15/85	DURA DATER FOR USE IN HAMILTON SERVICE OFFICE	32.00
02-26	5056890291	BERT ENDICOTT	02/01/85	RENT 646 HIGH STREET HAMILTON,OH 45011	725.00
02-26	5056890290	FITCH ENTERPRISES, INC	02/01/85	234 E. MAIN STREET GREENVILLE, OH.45331	445.00
02-28	5057420022	CINCINNATI BELL	01/01/85–01/31/85	COMMERCIAL SERVICE AND EQUIPMENT CHARGES - HAMILTON OFFICE	224.24
02-28	5057420023	Do	01/01/85–01/31/85	HAMILTON OFFICE - AT&T COMMUNICATION CHARGES	3.06
02-28	5057420024	Do	01/01/85–01/31/85	SERVICE AND EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	169.38
02-28	5057420026	DARKE COUNTY JANITORIAL	01/07/85	CLEANING SERVICE - GREENVILLE SERVICE OFFICE	30.00
02-28	5057420027	Do	02/11/85	CLEANING SERVICE - GREENVILLE SERVICE OFFICE	30.00
02-28	5057420028	THOMAS N KINDNESS	02/08/85–02/18/85	R/T TRAVEL BY CAR FROM WASHINGTON, DC TO HAMILTON, OHIO 8TH CONG. DISTRICT 1058 MILES AT .24 A MILE.	253.92
02-28	5057420029	UNITED TELEPHONE COMPANY OF OHIO	02/01/85–02/28/85	CONGRESSIONAL OFFICE LISTING IN EASTON, DELPHOS, AND VAN WERT, OHIO	5.40
02-28	5059900308	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,794.03
02-28	5060630041	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		375.31
02-28	5060700004	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		32.50
03-08	5066500008	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	12.50
03-12	5064740015	ALLTEL OHIO, INC.	02/01/85–02/28/85	LISTING CHARGE OF CONGRESSIONAL OFFICE COVINGTON, OHIO DIRECTORY	.68
03-12	5064740016	Do	02/01/85–02/28/85	LISTING CHARGE OF CONGRESSIONAL OFFICE ST. PARIS, OHIO DIRECTORY	1.01

03-12	5064740017	C & P TELEPHONE	01/07/85	LONG DISTANCE SERVICE -- WASHINGTON OFFICE	1.24
03-12	5064740019	ROBIN E FISHER	02/11/85-02/17/85	ROUND TRIP TRAVEL BY AIR -- WASHINGTON TO DAYTON TO WORK IN DISTRICT OFFICE	152.00
03-12	5064740020	Do	02/11/85-02/17/85	RENTAL CAR EXPENSE INCURRED WHILE WORKING IN DISTRICT OFFICE	217.65
03-12	5064740018	UNITED TELEPHONE COMPANY OF OHIO	02/10/85-03/10/85	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE -- GREENVILLE, OHIO	114.90
03-12	5064800009	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE -- GREENVILLE, OHIO	142.80
03-12	5064800010	Do	01/01/85-01/31/85	FTS SERVICE--HAMILTON, OHIO	80.00
03-12	5064800011	THOMAS J LANKFORD	01/22/85	PRINT WASHINGTON REPORT	170.00
03-12	5064800012	Do	01/28/85	CARDS 1/C	20.00
03-12	5064800013	Do	01/28/85	LABELS ON N/L	45.32
03-18	5071500011	THOMAS N KINDNESS	02/22/85-02/25/85	R/T TRAVEL BY CAR FROM WASHINGTON, DC TO HAMILTON, OH - 8TH CONG DISTRICT - 1058 MILES @ .24 PER MILE.	253.92
03-19	5073310012	Do	02/28/85-03/04/85	R/T TRAVEL BY CAR FROM WASHINGTON, DC TO HAMILTON, OH--8TH DISTRICT, 1058 MI @ .24/MI	253.92
03-22	5078520012	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	91.00
03-22	5078520013	Do	02/01/85-02/28/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	3.75
03-22	5078520019	VIVIAN BRILL	02/04/85	REIMB FOR PUCHASE OF BUTLER CO SOCIAL SVC DIRECTORY FM UNITED WAY, HAMILTON, OH FOR USE IN HAMILTON OFC.	8.50
03-22	5078520017	JEAN M CURTIS	02/27/85	REIMB FOR MILEAGE TRAVELED IN EIGHTH CONG DIST, OHIO IN MONTH OF FEBRUARY - 130 MILES @ .24 PER MILE.	31.20
03-22	5078520016	HERSCHEL L JONES	02/01/85-02/28/85	REIMB FOR MILEAGE TRAVELED IN EIGHTH CONG DIST, OHIO IN MONTH OF FEBRUARY - 350 MILES @ .24 PER MILE.	84.00
03-22	5078520015	JOURNAL PUBLISHING COMPANY	02/27/85-02/28/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	91.00
03-22	5078520014	MIAMI VALLEY CABLE, INC	03/01/85-04/01/85	SERVICE CHARGE - HAMILTON, OHIO SERIVCE OFFICE	9.45
03-22	5078520018	KEVIN W PARKS	02/26/85	ATTEND US DEPT OF COMMERCE/BUREAU OF CENSUS SEMINAR IN DAYTON, OH (R/T GREENVILLE/DAYTON) - 74 MI @ .24.	17.76
03-28	5086890306	BERT ENDICOTT	03/01/85-03/30/85	RENT 646 HIGH STREET HAMILTON,OH 45011	725.00
03-28	5086890305	FITCH ENTERPRISES, INC	03/01/85-03/30/85	234 E. MAIN STREET GREENVILLE, OH.45331	445.00
03-31	5088900303	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,760.92
03-31	5091470041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		153.07
03-31	5091830021	Do	03/31/85	EXPENDITURE FOR 1984	18.18

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 92,525.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 24,920.90

ADJUSTMENTS/REFUNDS

EXPENSES

12-27	5088990014	CINCINNATI BELL	11/01/84-11/30/84	REFUND DUE TO RATE INCREASE	(.08)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (.08)

TOTAL **117,445.82**

OFFICE OF THE HON. GERALD D KLECZKA

SALARIES

BOEHM, STEVEN	01/14/85-02/15/85	STAFF ASSISTANT	1,333.33
DETTER, BRIAN R	01/25/85-03/31/85	COMMUNICATIONS COORDINATOR	3,666.67
DOHERTY, JOHN	02/04/85-03/31/85	LBJ CONGRESSIONAL INTERN	1,843.00
EATON, JAMES E	01/01/85-03/31/85	CONSTITUENT LIAISON	5,304.39
EVANS, DIANE D	01/01/85-03/31/85	CONSTITUENT LIAISON	4,269.39

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD D KLECZKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FARIELLO, THERESA MARY	01/01/85–03/31/85	EXECUTIVE ASSISTANT	5,795.00
		HEIN, KATHRYN A	01/01/85–03/31/85	DISTRICT DIRECTOR	8,021.25
		HUTCHINS, DEBRA A M	01/01/85–03/31/85	CONSTITUENT LIAISON	4,045.83
		KRAUSE, SANDRA L	01/01/85–03/31/85	RECEPTIONIST	4,075.32
		MAYER, PAUL J	01/28/85–03/31/85	LEGISLATIVE AIDE	3,062.49
		MYLES, RICHARD K	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,746.57
		NELSON, PATRICIA A	01/01/85–03/31/85	STAFF ASSISTANT	4,269.39
		PINZON, HERNANDO	01/01/85–03/31/85	CONSTITUENT LIAISON	4,528.14
		SIEGAL, ETHAN HILTON	01/01/85–03/31/85	LEGISLATIVE AIDE	7,891.89
		SNYDER, STEVEN B	01/01/85–01/18/85	COMMUNICATIONS COORDINATOR	931.50
		STRANDLIE, JULIE M	03/04/85–03/31/85	LEGISLATIVE CORRESPONDENT/COMPUTER	1,275.00
		SWANDBY, JANET R	01/01/85–03/31/85	CONSTITUENT LIAISON	5,951.25
		VEST, STEVEN FRANCIS	01/01/85–01/18/85	LEGISLATIVE AIDE	1,138.50
		WALZ, BINNIE J	01/01/85–03/31/85	CONSTITUENT LIAISON	3,234.39
		WARD, ANN R	01/01/85–03/31/85	CONSTITUENT LIAISON	4,010.64
		ZEPPOS, EVAN	01/01/85–02/28/85	ADMINISTRATIVE ASSISTANT	9,166.66
		EXPENSES			
01-07	5002410013	AT&T INFORMATION SYSTEMS	12/04/84	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	59.00
01-07	5002410009	KATHY D HEIN	10/31/84	LARGE ENVELOPES FOR OFFICIAL USE	2.74
01-07	5002410008	Do	11/29/84	MISC. SUPPLIES FOR MILWAUKEE DISTRICT OFFICE	9.12
01-07	5002410007	Do	11/30/84	MISC. CLEANING SUPPLIES FOR MILWAUKEE DISTRICT OFFICE	7.28
01-07	5002410004	Do	12/04/84	PARKING REIMB FOR DEPARTMENT OF CITY DEVELOPMENT MEETING IN THE DISTRICT	3.50
01-07	5002410010	Do	12/06/84	MISC. CLEANING SUPPLIES FOR MILWAUKEE DISTRICT OFFICE	9.28
01-07	5002410005	Do	12/07/84	CLEANING SUPPLIES FOR MILWAUKEE DISTRICT OFFICE	2.99
01-07	5002410011	Do	12/07/84	EXTENSION CORD FOR TYPEWRITER IN MILWAUKEE DISTRICT OFFICE	1.99
01-07	5002410006	Do	12/10/84	SALT-A-WAY FOR OUTSIDE MILWAUKEE DISTRICT OFFICE	2.51
01-07	5002410001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	1985 DUES	1,500.00
01-07	5002410002	THE LOCK SHOPPE	12/11/84	INSTALLATION OF DEADBOLT LOCK FOR THE MILWAUKEE DISTRICT OFFICE	76.60
01-07	5002410003	THE WALL STREET JOURNAL	12/03/84–12/03/85	ONE YEAR SUBSCRIPTION FOR THE MILWAUKEE DISTRICT OFFICE	101.00
01-07	5002410012	WISCONSIN BELL	11/25/84	SERVICE & LONG DISTANCE CHARGES FOR THE MILWAUKEE DISTRICT OFFICE	95.77
01-25	5023240006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	30.62
01-25	5023270003	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	410.97
01-30	5028890286	COLLEEN LOWRY	01/01/85–01/30/85	RENT 817 CLINTON STREET	285.00
01-30	5028890285	DAVID CHRISTIE/JOYCE CHRISTIE	01/01/85–01/30/85	RENT 5032 W.FOREST HOME AVE	1,390.00
01-31	5031900221	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,534.31
01-31	5032350022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	506.27
01-31	5032360004	Do	01/31/85	EXPENDITURE FOR 1984	110.18
02-06	5036440013	DIANE D EVANS	11/14/84	REIMB FOR PHONE CALL MADE FROM PRIVATE RESIDENCE TO THE AMERICAN EMBASSY IN KRACOW FOR OFC'L CONSTI USE.	9.58
02-06	5036440014	Do	11/15/84	FOLLOW-UP PHONE CALL MADE FROM PRIVATE RESIDENCE TO THE AMERICAN EMBASSY IN KRACOW FOR OFC'L CONSTI USE.	5.08
02-06	5036440011	WEST ALLIS OFFICE SUPPLY INC.	12/18/84	JET PACK FOR OFFICIAL USE	5.59
02-06	5036440012	WISCONSIN ELECTRIC POWER CO.	11/19/84–12/19/84	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	26.03

02-06	5036440010	Do	11/28/84–12/28/84	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	216.63
02-08	5036620008	ANCHOR PRINTING	01/07/85	PRINTING OF CONSTITUENT CASE CARDS	16.00
02-08	5036620019	AT&T INFORMATION SYSTEMS	01/04/85–02/03/85	TELEPHONE EQUIPMENT FOR THE WAUKESHA DISTRICT OFFICE	59.00
02-08	5036620020	DAVID R RAMAGE	12/28/84	214,000 NEWSLETTERS	4,273.00
02-08	5036620017	Do	01/07/85	TYPE SET FOR NEW LETTERHEAD	28.00
02-08	5036620006	Do	01/18/85	XEROXING OF 130 TAX PACKETS FOR OFFICIAL USE AND 150 APPLICATIONS FOR ACADEMY APPOINTMENTS	231.65
02-08	5036620011	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	471.98
02-08	5036620013	DEBRA A M HUTCHINS	01/05/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ .215 PER MILE).	8.60
02-08	5036620014	Do	01/07/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT (40 MILES @ .215 PER MILE)	8.60
02-08	5036620015	Do	01/09/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ .215 PER MILE).	8.60
02-08	5036620016	Do	01/10/85	REIMB FOR RESOURCE BOOKLET ON NATIONAL ISSUES FORUM ON UNEMPLOYMENT FM MILWAUKEE AREA TECHNICAL COLLEGE.	2.00
02-08	5036620010	PC WORLD	01/21/85	16 ISSUES OF PC WORLD MAGAZINE FOR MILWAUKEE DISTRICT OFFICE	15.95
02-08	5036620009	SCHWAAB	01/03/85	1 THREE LINE RUBBER STAMP FOR OFFICIAL USE	9.30
02-08	5036620018	WEST ALLIS OFFICE SUPPLY INC.	10/12/84	MISC SUPPLIES FOR MILWAUKEE DISTRICT OFFICE	3.97
02-08	5036620007	Do	01/09/85	MISC SUPPLIES FOR MILWAUKEE DISTRICT OFFICE	25.80
02-08	5036620012	WISCONSIN NATURAL GAS CO	11/19/84–12/19/84	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	86.36
02-13	5042920030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	604.70
02-13	5042920032	Do	12/20/84	LOCAL EQUIPMENT CHARGE	2,444.84
02-13	5043670004	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	30.62
02-26	5051740010	COMMUNITY NEWSPAPERS INC	06/01/85–06/01/86	ONE YEAR SUBSCRIPTION TO THE MUSKEGO SUN FOR THE MILWAUKEE DISTRICT OFFICE	11.00
02-26	5051740009	DAVID R RAMAGE	02/06/85	NEWS RELEASE LETTERHEAD	37.50
02-26	5051740011	ELANCO FINANCIAL SERVICES	01/10/85–01/13/85	AUTOMOBILE RENTAL W/AVIS RENT-A-CAR FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	94.34
02-26	5051740019	FEDERAL EXPRESS CORP	01/16/85	EXPRESS MAIL SERVICE	36.50
02-26	5051740004	DEBRA A M HUTCHINS	01/21/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (10 MILES AT 21.5¢ PER MILE)	2.15
02-26	5051740005	Do	01/22/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (28 MILES @ 21.5¢ PER MILE)	6.02
02-26	5051740006	Do	01/23/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (32 MILES @ 21.5¢ PER MILE)	6.88
02-26	5051740007	Do	01/25/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 21.5¢ PER MILE)	8.60
02-26	5051740008	Do	02/02/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 21.5¢ PER MILE)	8.60
02-26	5052600003	CREATIVE BUSINESS SYSTEMS	01/22/85	2 840 TD PAKS FOR COPIER FOR WAUKESHA DISTRICT OFFICE	81.90
02-26	5052600001	DAVID R RAMAGE	01/25/85	COPYING LETTERS ON TAX REFORM PROPOSALS 130	83.30
02-26	5052600002	Do	02/01/85	TOWN MEETING CARDS	127.50
02-26	5052600004	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	436.14
02-26	5056890293	COLLEEN LOWRY	02/01/85	RENT 817 CLINTON STREET WAUKESHA,WI53186 53219 MI 48502 N FL 33505	285.00
02-26	5056890292	DAVID CHRISTIE/JOYCE CHRISTIE	02/01/85	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,517.25
02-27	5051740012	WI ELECTRIC COMPANY	12/28/84–01/29/85	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	313.13
02-27	5051740013	WI NATURAL GAS	12/19/84–01/22/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	116.91
02-27	5051740014	WISCONSIN BELL	11/25/84–12/24/84	SERVICE AND LONG DISTANCE CHARGES FOR THE MILWAUKEE DISTRICT OFFICE	82.48
02-27	5051740015	Do	11/25/84–12/24/84	AT&T COMMUNICATIONS	4.64
02-27	5051740016	Do	12/25/84–01/24/85	SERVICE AND LONG DISTANCE CHARGES FOR THE MILWAUKEE DISTRICT OFFICE	52.12
02-27	5051740017	Do	12/25/84–01/24/85	AT&T COMMUNICATIONS	3.09
02-27	5051740018	WISCONSIN ELECTRIC POWER CO.	12/19/84–01/22/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	28.01
02-27	5051810009	KATHY D HEIN	11/08/84	LARGE MANILA ENVELOPES FOR OFFICIAL USE	6.19
02-27	5051810010	Do	01/30/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 41 MILES @ .21.5 PER MILE.	8.80
02-27	5052600005	WEST ALLIS OFFICE SUPPLY INC.	01/29/85	MISCELLANEOUS SUPPLIES FOR MILWAUKEE DISTRICT OFFICE	10.01
02-28	5056580012	KATHY D HEIN	12/18/84	PHOTO DEVELOPMENT FOR OFFICIAL USE	2.50
02-28	5056580010	Do	01/04/85	REIMB FOR EXPRESS MAIL	9.35
02-28	5056580009	Do	01/10/85	REIMB FOR COPYING FOR OFFICIAL PURPOSES	5.60
02-28	5056580011	Do	01/11/85	POSTAGE FOR OFFICIAL PURPOSES	1.55
02-28	5056580018	Do	01/18/85	REIMB FOR A COPY OF THE 1984 FOUNDATION DIRECTORY FOR OFFICIAL USE	16.80
02-28	5056580017	Do	01/30/85	MISC CLEANING SUPPLIES FOR MILWAUKEE & WAUKESHA DISTRICT OFFICE	21.24
02-28	5056580007	JACK BARBER'S ANSWERPHONE	01/01/85–01/31/85	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	45.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD D KLECZKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5056580008	Do	02/01/85-02/28/85	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	45.00
02-28	5056580013	WISCONSIN BELL	11/28/84-12/27/84	SERVICE FOR WAUKESHA DISTRICT OFFICE	77.23
02-28	5056580014	Do	11/28/84-12/27/84	AT&T COMMUNICATIONS FOR WAUKESHA DISTRICT OFFICE	45.93
02-28	5059900209	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,534.31
02-28	5060630021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		3,482.88
02-28	5060660041	Do	02/28/85	EXPENDITURE FOR 1984	10.00
03-13	5064230006	ANCHOR PRINTING	02/06/85	PRINTING SERVICES	95.00
03-13	5064230008	DOLLAR RENT A CAR	02/08/85-02/12/85	RENT A CAR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUISNESS IN THE 4TH CONGRESSIONAL DISTRICT	154.62
03-13	5064230007	FEDERAL EXPRESS CORP	02/01/85	EXPRESS MAIL FOR OFFICIAL PURPOSES	35.00
03-13	5064230002	DEBRA A M HUTCHINS	02/04/85	TRAVEL IN THE DISTRICT BY PVT AUTO WHILE ON OFFICIAL BUSINESS 9 MILES AT 21.5¢ PER MILE	1.94
03-13	5064230003	Do	02/11/85	TRAVEL IN THE DISTRICT BY PVT AUTO WHILE ON OFFICIAL BUSINESS 37.5 MILES AT 21.5¢ PER MILE	8.06
03-13	5064230004	Do	02/13/85	TRAVEL IN THE DISTRICT BY PVT AUTO WHILE ON OFFICIAL BUSINESS 40 MILES AT 21.5¢ PER MILE	8.60
03-13	5064230005	Do	02/16/85	TRAVEL IN THE DISTRICT BY PVT AUTO WHILE ON OFFICIAL BUSINESS 40 MILES AT 21.5¢ PER MILE	8.60
03-13	5064230001	HERNANDO PINZON	02/15/85	TRAVEL BY PVT AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 40 MILES AT 21.5¢ PER MILE	8.60
03-13	5064230010	SAVIN CORPORATION	01/31/85	METER USAGE CHARGE FOR COPIER IN THE MILWAUKEE DISTRICT OFFICE	194.70
03-13	5064230009	WEST ALLIS OFFICE SUPPLY INC.	02/15/85	EIGHT IN/OUT TRAYS FOR THE MILWAUKEE DISTRICT OFFICE	60.41
03-18	5071500010	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	515.99
03-19	5070310005	CLARK BOARDMAN CO.	02/26/85	ONE COPY OF THE IMMIGRATION PROCEDURES HANDBOOK FOR THE IMMIGRATION CASEWORKER IN THE MILW DIST OFC.	49.50
03-19	5070310006	TODD/ALLAN PRINTING	12/17/84	2500 WELCOME TO WASHINGTON BROCHURES	692.50
03-19	5070660011	KATHY D HEIN	02/07/85	TRAVEL IN THE DISTRICT BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 42 MILES AT 21.5¢/MILE	9.03
03-19	5070660010	Do	02/11/85	TRAVEL IN THE DISTRICT BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 20 MILES AT 21.5¢/MILE	4.30
03-19	5070660008	Do	02/19/85	LIGHT BULBS FOR MILWAUKEE DISTRICT OFFICE	3.13
03-19	5070660009	Do	02/19/85	MISCELLANEOUS CLEANING SUPPLIES FOR MILWAUKEE DISTRICT OFFICE	11.10
03-25	5079610018	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	3.50
03-28	5086890308	COLLEEN LOWRY	03/01/85-03/30/85	RENT 817 CLINTON STREET WAUKESHA,WI53186 53219 MI 48502 N FL 33505	285.00
03-28	5086890307	DAVID CHRISTIE/JOYCE CHRISTIE	03/01/85-03/30/85	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,517.25
03-31	5088900202	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,534.31
03-31	5091470021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		(652.49)

EXPENDITURES FOR 1ST QUARTER

SALARIES

LBJ INTERNS	1,843.00
MEMBERS CLERK HIRE	83,717.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,945.11
TOTAL	**113,505.71**

OFFICE OF THE HON. RAY KOGOVSEK

SALARIES

BROWN, PAUL N	01/01/85-01/02/85	ADMINISTRATIVE ASSISTANT	344.44

		CASTEEL, JERRY R	01/01/85–01/02/85	OFFICE MANAGER	214.72
		CRIBARI, MARY LYNNE	01/01/85–01/02/85	PRESS ASSISTANT	142.50
		DURIGON, VERA LOU	01/01/85–01/02/85	OFFICE MANAGER/PERSONAL SECRETARY	196.44
		FARLEY, KATHLEEN M	01/01/85–01/02/85	STAFF ASSISTANT	150.06
		GABRILSKA, LESLIE W	01/01/85–01/02/85	LEGIS ASST/GRANTS PERSON	159.85
		HAMMONDS, ALBERTA L	01/01/85–01/02/85	STAFF ASSISTANT	183.72
		HIBPSHMAN, LILY MAE	01/01/85–01/02/85	STAFF ASSISTANT	150.06
		JACOBSON, DOLORES V	01/01/85–01/02/85	STAFF ASSISTANT	130.98
		JONES, DIANE B	01/01/85–01/02/85	STAFF ASSISTANT	83.75
		MILBURN, BARBARA J	01/01/85–01/02/85	STAFF ASSISTANT	130.98
		ROSENBERG, GEORGE	01/01/85–01/02/85	PART-TIME EMPLOYEE	10.00
		WALLACE, EDWIN W	01/01/85–01/02/85	STAFF ASSISTANT	144.25
		ZANETELL, MARLENE	01/01/85–01/02/85	STAFF ASSISTANT	144.25

EXPENSES

01-16	5011730001	ROCKY MOUNTAIN BANK NOTE CO	11/29/84	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	35.90
01-16	5011730002	Do	11/29/84	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	39.60
01-16	5011730003	VISA, FIRST VIRGINIA BANK	12/06/84–12/07/84	HOTEL, MEAL, AND LONG DISTANCE CALLS FOR MEMBER CLARION HOTEL - DENVER	73.00
01-16	5015320015	JERRY R CASTEEL	12/03/84	REIMBURSEMENT FOR OFFICIAL EXPENSES-922 MI @ .24/MI	221.22
01-16	5015320002	KATHLEEN FARLEY	10/26/84–12/13/84	REIMBURSEMENT FOR PARKING	16.30
01-16	5015320023	Do	11/28/84–12/13/84	REIMBURSEMENT OF OFFICIAL EXPENSES-2 MEALS, MEETING W/CONSTITUENT GROUPS	42.31
01-16	5015320022	Do	12/05/84–12/21/84	REIMBURSEMENT OF OFFICIAL EXPENSES--896 MI @ .24/MI	215.04
01-16	5015320011	GENERAL SERVICES ADMINISTRATION	12/22/84	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	94.60
01-16	5015320014	Do	12/22/84–01/03/85	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	46.16
01-16	5015320020	DOLORES V JACOBSON	10/26/84–11/20/84	REIMBURSEMENT OF OFFICIAL EXPENSES-LONG DISTANCE PHONE CALLS	37.96
01-16	5015320019	Do	11/15/84	REIMBURSEMENT OF OFFICIAL EXPENSES-60 MI @ .24/MI	14.40
01-16	5015320021	Do	11/30/84	REIMBURSEMENT OF OFFICIAL EXPENSES-XEROX COPIES	9.75
01-16	5015320018	RAY KOGOVSEK	12/22/84	ROUNDTRIP FARE FROM PUEBLO TO COLORADO SPRINGS, CO, 80 MI @ .24/MI	19.20
01-16	5015320007	MOUNTAIN BELL	11/16/84–12/15/84	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	151.75
01-16	5015320008	Do	11/16/84–12/15/84	AT&T COMMUNICATIONS	8.02
01-16	5015320016	Do	11/20/84–12/05/84	PHONE SERVICE FOR DURANGO DISTRICT OFFICE-FINAL BILL	27.74
01-16	5015320017	Do	11/20/84–12/05/84	AT&T COMMUNICATIONS	13.03
01-16	5015320013	ROCKY MOUNTAIN BANK NOTE CO	12/11/84	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	13.50
01-16	5015320012	Do	12/19/84	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	48.60
01-16	5015320009	Do	12/28/84	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	43.45
01-16	5015320010	TRAVELAIRE SERVICES	12/11/84	CHARTER FOR MEMBER, PUEBLO TO GRAND JUNCTION TO DENVER TO COLORADO	810.00
01-16	5015320001	MARLENE ZANETELL	10/29/84–11/27/84	REIMBURSEMENT OF OFFICIAL EXPENSE-- LONG DISTANCE TELEPHONE CALLS	35.00
01-16	5015320006	Do	11/01/84–11/29/84	REIMBURSEMENT OF OFFICIAL EXPENSES--XEROX COPIES	8.15
01-16	5015320003	Do	11/19/84–12/07/84	REIMBURSEMENT OF OFFICIAL EXPENSES-343 MI @ .24/MI	82.32
01-16	5015320004	Do	12/06/84	REIMBURSEMENT OF OFFICIAL EXPENSES-LODGING OVERNIGHT	25.52
01-16	5015320005	Do	12/07/84	REIMBURSEMENT OF OFFICIAL EXPENSES-1 MEAL	5.04
01-25	5018330016	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	EQUIPMENT FOR GRAND JUNCTION DISTRICT OFFICE	42.81
01-25	5018330017	Do	12/01/84–12/31/84	EQUIPMENT FOR PUEBLO DISTRICT OFFICE	154.10
01-25	5018330019	Do	12/01/84–12/31/84	EQUIPMENT FOR GRAND JUNCTION OFFICE	1.61
01-25	5018330013	FEDERAL EXPRESS CORP.	12/11/84	EXPRESS MAIL	11.00
01-25	5018330014	MOUNTAIN BELL	11/25/84–12/17/84	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	63.34
01-25	5018330015	Do	11/25/84–12/17/84	AT&T COMMUNICATIONS	.60
01-25	5023410012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	147.70
01-25	5023740011	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	200.59
01-29	5024600001	TRAVELAIRE SERVICES	12/21/84	CHARTER PLANE FOR MEMBER FROM PUEBLO TO DENVER, CO	300.00
01-29	5025510011	AT&T INFORMATION SYSTEMS	11/10/84–12/09/84	EQUIPMENT FOR GRAND JUNCTION DISTRICT OFFICE	2.13
01-29	5025510007	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE PHONE CALLS MADE WITHIN COLORADO	27.52
01-29	5025510008	Do	11/01/84–11/30/84	LONG DISTANCE PHONE CALLS	301.54
01-29	5025510004	COLORADO PRESS SERVICE	11/01/84–11/30/84	CLIPPING SERVICE FOR MONTH OF NOVEMBER	104.00
01-29	5025510013	GENERAL SERVICES ADMINISTRATION	11/22/84	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE - FTS	94.60
01-29	5025510016	MASTER CARD	12/14/84	DINNER WITH GARFIELD COUNTY COMMISSIONERS - RE: LEGISLATIVE PAUL BROWN, ADMIN ASSISTANT	157.45
01-29	5025510015	MOUNTAIN BELL	10/25/84–11/24/84	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	86.66

46-620 O—85——24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RAY KOGOVSEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	5025510014	Do	11/01/84–11/30/84	TOLL FREE # FOR PUEBLO DISTRICT OFFICE	467.39
01-29	5025510009	Do	12/01/84–12/31/84	TOLL FREE LINE FOR PUEBLO DISTRICT OFFICE	328.68
01-29	5025510012	ROCKY MOUNTAIN BANK NOTE CO	12/13/84	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	26.80
01-29	5025510010	THE WESTERN UNION TELEGRAPH CO.	12/01/84–12/31/84	WESTERN UNION SERVICE FOR MONTH OF DECEMBER	77.10
01-29	5025510006	VISA, FIRST VIRGINIA BANK	12/12/84	ONE WAY FARE FOR MEMBER - GRAND JUNCTION TO DENVER, CO	65.00
01-29	5025510005	Do	12/17/84	DINNER WITH CONSTITUENT	16.43
02-13	5039690005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	200.61
02-13	5043910003	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	148.03
02-22	5047310002	C & P TELEPHONE	11/01/84–11/30/84	DATA PHONE EQUIPMENT FOR D.C. OFFICE	40.01
02-22	5047310003	Do	11/01/84–11/30/84	DATA SERVICE FOR D.C. OFFICE	11.80
02-22	5047310005	Do	12/01/84–12/31/84	DATA EQUIPMENT FOR WASHINGTON OFFICE	40.01
02-22	5047310006	Do	12/01/84–12/31/84	DATA SERVICE FOR WASHINGTON OFFICE COMPUTER	11.83
02-22	5047310004	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR PUEBLO DISTRICT OFFICE	94.60
02-22	5047310001	ITT DIALCOM	12/01/84–12/31/84	COMPUTER SERVICES FOR MONTH OF DECEMBER	743.07
02-22	5047310027	MOUNTAIN BELL	12/16/84–12/31/84	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	73.93
02-27	5052800001	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR GRAND JUNCTION OFFICE	46.16
02-28	5056670005	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE CALLS MADE WITHIN STATE	20.70
02-28	5056670004	Do	12/01/84–01/01/85	LONG DISTANCE CALLS	463.91
02-28	5056670003	TRAVELAIRE SERVICES	11/30/84	CHARTER FOR MEMBER FROM PUEBLO TO DENVER, COLORADO	200.00
02-28	5056670002	Do	12/01/84	CHARTER FOR MEMBER FROM PUEBLO TO LA VETA, CO	150.00
02-28	5060820022	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	45.62
03-07	5063640029	GENERAL SERVICES ADMINISTRATION	01/01/85–01/02/85	RENT GRAND JUNCTION, CO DISTRICT OFFICE DURANGO, CO. 02 N FL 33505	19.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	2,186.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	7,123.89
TOTAL	**9,309.89**

OFFICE OF THE HON. JIM KOLBE

SALARIES

ALVAREZ, JOE R	01/03/85–03/31/85	PART-TIME EMPLOYEE	1,965.33
ANSON, CYNTHIA L	01/03/85–03/31/85	DISTRICT AIDE	3,666.67
BADERTSCHER, VERA MARIE	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	8,555.56
BARKSDALE, TRUDY MATTHES	01/03/85–03/31/85	SHARED EMPLOYEE	2,346.67
BATY, JOHN KENT	01/03/85–03/19/85	PRESS SECRETARY	4,277.79
BRYNE, PAULINE	01/03/85–03/31/85	SECRETARY/RECEPTIONIST	2,933.33
COLEMAN, DONALD F	01/07/85–03/31/85	D.C. INTERN	1,680.00
CRANER, LORNE WHITNEY	01/07/85–03/31/85	LEGISLATIVE ASSISTANT	4,200.00
FABIJAN, BILLIE J	02/01/85–03/31/85	DISTRICT AIDE	3,141.66

		KELLY, JOHN B	01/03/85–03/31/85	PERSONAL ASSISTANT	4,400.00
		KLEIN, PATRICIA C	01/03/85–03/31/85	DISTRICT AIDE	4,351.10
		LAHUE, SALLY A	02/11/85–03/31/85	LEGISLATIVE DIRECTOR	4,888.89
		MARGOLIN, MICHELLE J	01/07/85–03/31/85	D.C. INTERN	1,680.00
		MARIN, JOSEFINA	02/01/85–03/31/85	SECRETARY/RECEPTIONIST	2,333.33
		MARLER, SUSAN R	02/01/85–03/31/85	DISTRICT AIDE	3,000.00
		PRETZER, STEPHANIE	01/03/85–03/31/85	COMMUNICATIONS DIRECTOR	5,866.67
		STRANG, ELLEN L	01/03/85–01/31/85	SECRETARY RECEPTIONIST	1,011.11
		Do	02/01/85–03/31/85	STAFF ASSISTANT	2,416.66
		VALENCIA, MIGUEL A	01/03/85–03/31/85	DISTRICT AIDE	3,666.67
		YEATES, RICHARD A	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,138.89

EXPENSES

01-30	5025640005	BREWERY GULCH GAZETTE	01/10/85–01/09/86	SUBSCRIPTION	6.00
01-30	5025640007	CASA GRANDE DISPATCH	01/10/85–01/09/86	SUBSCRIPTION	54.00
01-30	5025640006	CENTRAL PINAL PUBLISHING	01/09/85–01/09/86	SUBSCRIPTION	11.50
01-30	5025640018	CONGRESSIONAL QUARTERLY INC	01/03/85–12/31/85	SUBSCRIPTION	599.00
01-30	5025640009	COPPER AREA NEWS PUBLISHERS	01/03/85–01/02/86	SUBSCRIPTION	11.50
01-30	5025640021	DAILY DISPATCH	01/15/85–01/14/86	SUBSCRIPTION	66.00
01-30	5025640016	EASTERN ARIZONA COURIER	01/08/85–01/07/86	SUBSCRIPTION	18.00
01-30	5025640020	GREEN VALLEY NEWS	01/03/85–12/31/85	SUBSCRIPTION	31.00
01-30	5025640011	INFORMATION & REFERRAL SERVICE	01/14/85	ONE COPY OF DIRECTORY OF HUMAN RESOURCES	10.75
01-30	5025640001	JIM KOLBE	01/10/85–01/19/85	R/T A/F FOR MEMBER WHILE ON OFCL BUSS TO & FM THE DISTRICT WASH/TUCSON/PHOENIX/WASHINGTON	400.00
01-30	5025640002	Do	01/15/85–01/18/85	RENTAL FOR CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT BY MEMBER & STAFF MEMBERS BATY & BADERTSCHER.	136.61
01-30	5025640003	Do	01/16/85–01/18/85	GASOLINE FOR RENTAL CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	34.40
01-30	5025640008	NATIONAL JOURNAL	01/03/85–12/28/85	SUBSCRIPTION	574.00
01-30	5025640019	NOGALES HERALD	01/15/85–01/15/86	SUBSCRIPTION	37.10
01-30	5025640014	PERIODIC PUBLISHERS, INC.	01/08/85–01/07/86	SUBSCRIPTION	12.00
01-30	5025640012	REPUBLIC AND GAZETTE	01/16/85–01/15/86	SUBSCRIPTION	182.00
01-30	5025640015	SAN PEDRO VALLEY NEWS-SUN	01/08/85–01/07/86	SUBSCRIPTION	16.00
01-30	5025640017	THE WALL STREET JOURNAL	01/15/85–01/14/86	SUBSCRIPTION	107.00
01-30	5025640004	THE WASHINGTON POST	01/07/85–01/06/86	SUBSCRIPTION	111.80
01-30	5025640010	TUCSON NEWSPAPERS, INC.	01/03/85–01/02/86	SUBSCRIPTION	186.00
01-30	5025640013	WHITE MOUNTAIN PUBLISHING CO.	01/08/85–01/07/86	SUBSCRIPTION	30.00
01-31	5031900224	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,511.66
01-31	5032350043	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	2,304.07
02-19	5043340005	POSTMASTER	01/09/85	500 20¢ STAMPS POSTAGE STAMPS	100.00
02-26	5056890294	CALEB ENTERPRISES	02/01/85	222E.COTTONWOOD #113 CASA GRANDE,AZ 85222	388.00
02-26	5056890296	GRANT SQUARE LTD	02/01/85	4444 E.GRANT RD #124-125 TUCSON,AZ 85712	1,220.16
02-26	5056890295	SOUTHERN ARIZONA FINANCIAL CENTER LTD	02/01/85	77 CALLE PORTAL #B-160 SIERRA VISTA,AZ 85635	523.10
02-28	5059900212	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		828.65
02-28	5060400026	Do	02/28/85		(50.39)
02-28	5060630043	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,946.46
03-07	5059820015	CENTRAL BAG & SUPPLY COMPANY	01/21/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	59.30
03-07	5059820011	COFFEE SYSTEM OF WASHINGTON	01/15/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	107.15
03-07	5059820013	GILBERY DURON	01/17/85	JANITORIAL SERVICE FOR TOWN MEETING	18.00
03-07	5059820023	JIM KOLBE	01/31/85–02/04/85	ROUND-TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT -WASH/TUCSON/WASH.	355.00
03-07	5059820014	MARY ANNE KUTZ	01/11/85	WINDOW SIGN FOR DISTRICT OFFICE	85.00
03-07	5059820022	NEW YORK TIMES	01/17/85–03/31/85	SUBSCRIPTION	26.00
03-07	5059820021	OFFICIAL AIRLINE GUIDES, INC.	02/01/85–01/31/86	SUBSCRIPTION	125.64
03-07	5059820016	REPUBLICAN STUDY COMMITTEE	01/03/85–12/31/85	DUES	500.00
03-07	5059820020	SIERRA VISTA HERALD DISPATCH	01/27/85–01/26/86	SUBSCRIPTION	95.00
03-07	5059820012	SPECIALTY COMPUTER RIBBONS & SUPPLIES	01/07/85	TYPEWRITER RIBBONS FOR DISTRICT OFFICE	12.00
03-07	5059820017	MIGUEL A VALENCIA	01/21/85–01/25/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 554 MILES @ .21 PER MILE	116.34
03-07	5059820018	Do	01/28/85–01/29/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT- 100 MILES @ .21 PER MILE	21.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5059820019	RICHARD A YEATES	02/07/85–02/09/85	REIMBURSEMENT FOR ATTENDANCE FEE FOR CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
03-08	5066500009	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	32.00
03-12	5064740021	JOE R ALVAREZ	01/16/85–01/17/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT - 30 MILES @ 21¢ PER MILE.	6.30
03-12	5064740022	Do	01/17/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.00
03-12	5064740023	VERA MARIE BADERTSCHER	01/05/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT, 165 MILES @ 21¢ PER MILE.	34.65
03-12	5064740024	Do	01/17/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.75
03-12	5064740025	PATRICIA C KLEIN	01/17/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.00
03-18	5071520004	ALPHAGRAPHICS	01/04/85–01/31/85	XEROXING FOR DISTRICT OFFICE	466.37
03-18	5071520017	JOE R ALVAREZ	02/10/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 14 MILES @ .24 PER MILE	3.36
03-18	5071520016	Do	02/13/85	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.33
03-18	5071520020	VERA MARIE BADERTSCHER	01/17/85–02/23/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 256 MILES @ .24 PER MILE	61.44
03-18	5071520018	JOHN KENT BATY	01/14/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 117 MILES @ .24 PER MILE	28.08
03-18	5071520019	Do	01/17/85	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.65
03-18	5071520007	BENCHMARK SYSTEMS	01/21/85	COMPUTER RIBBON - WASHINGTON OFFICE	10.00
03-18	5071520008	COFFEE SYSTEM OF WASHINGTON	02/12/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	29.00
03-18	5071520014	CONGRESSIONAL RURAL CAUCUS	01/03/85–12/31/85	ANNUAL DUES	200.00
03-18	5071520010	DAILY TERRITORIAL	01/09/85–01/09/86	SUBSCRIPTION	65.00
03-18	5071520002	BILLIE J FABIJAN	02/08/85	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	68.22
03-18	5071520015	GREEN VALLEY RECREATION, INC	02/13/85	RENTAL OF AUDITORIUM FOR TOWNHALL MEETING	32.16
03-18	5071520003	JAMES F HATFIELD	02/22/85	IN-DISTRICT TRANSPORTATION FOR MEMBER BY RENTED PRIVATE PLANE - 2 HOURS @ $61.90 PER HOUR	123.80
03-18	5071520001	SUSAN R MARLER	02/01/85–02/14/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 636 MILES @ .24 PER MILE	152.64
03-18	5071520011	MESA TRIBUNE	01/03/85–01/03/86	SUBSCRIPTION	84.00
03-18	5071520005	SPECIALTY COMPUTER RIBBONS & SUPPLIES	02/06/85	COMPUTER RIBBONS - DISTRICT OFFICE	29.53
03-18	5071520009	THE WASHINGTON MONITOR, INC	01/31/85–01/12/86	SUBSCRIPTION	284.00
03-18	5071520012	THOMAS J LANKFORD	02/01/85	CARDS - 6 ORDERS	120.00
03-18	5071520013	Do	02/01/85	PRINT MEETING CARDS - T/S	2,105.00
03-18	5071520006	VMI OFFICE FURNITURE & SUPPLIES	02/08/85	OFFICE SUPPLIES - DISTRICT OFFICE	17.24
03-20	5074510011	MOUNTAIN BELL	01/03/85–02/24/85	TELEPHONE BILL - DISTRICT OFFICE	439.85
03-20	5074510012	Do	01/03/85–02/24/85	AT&T TOLL CALLS	16.29
03-20	5074510015	Do	01/13/85–02/12/85	TELEPHONE BILL - DISTRICT OFFICE	157.45
03-20	5074510013	Do	01/15/85–02/28/85	TELEPHONE BILL - DISTRICT OFFICE	193.62
03-20	5074510014	Do	01/15/85–02/28/85	AT&T TOLL CALLS	20.39
03-22	5078520020	SOUTHWEST GAS CORPORATION	01/03/85–01/24/85	GAS BILL - DISTRICT OFFICE	82.32
03-22	5078520021	Do	01/03/85–01/24/85	GAS BILL - DISTRICT OFFICE	56.10
03-22	5078520022	TUCSON ELECTRIC POWER COMPANY	01/03/85–01/25/85	ELECTRIC BILL - DISTRICT OFFICE	45.61
03-22	5078520023	Do	01/03/85–01/25/85	ELECTRIC BILL - DISTRICT OFFICE	70.25
03-25	5079610019	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	3.50
03-28	5086890309	CALEB ENTERPRISES	03/01/85–03/30/85	222E.COTTONWOOD #113 CASA GRANDE,AZ 85222	388.00
03-28	5086890311	GRANT SQUARE LTD	03/01/85–03/30/85	4444 E.GRANT RD #124-125 TUCSON,AZ 85712	1,220.16
03-28	5086890310	SOUTHERN ARIZONA FINANCIAL CENTER LTD	03/01/85–03/30/85	77 CALLE PORTAL #B-160 SIERRA VISTA,AZ 85635	523.10
03-31	5088900205	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,552.94

03-31	5091470042	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,138.04

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	75,520.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,902.94
TOTAL	**101,423.27**

OFFICE OF THE HON. JOE KOLTER

SALARIES

BUZZELLI, CAMILLE P	01/01/85–03/31/85	CASEWORKER	3,249.99
CUPAC, ROBERT	02/01/85–03/31/85	DISTRICT REPRESENTATIVE	3,333.34
DEMUCCI, MARGARET A	01/01/85–03/31/85	CASEWORKER	3,249.99
EMERSON, DEBORAH L	01/01/85–03/31/85	STAFF ASSISTANT	3,750.00
FERRINGER, BERNADETTE	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	3,000.00
GALLAHER, BONNIE	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,625.00
HODGE, JERRY A	01/01/85–03/31/85	DISTRICT DIRECTOR	5,250.00
KALCEVIC, GEORGE E	01/01/85–01/31/85	DISTRICT DIRECTOR	1,750.00
MARTIRE, DENISE A	01/01/85–03/31/85	STAFF ASSISTANT	3,750.00
MATUKE, PEARL J	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	6,249.99
MCDONALD, KIMBERLY A	02/01/85–03/31/85	SHARED EMPLOYEE	200.00
NESTOR, MARGARET J	01/01/85–03/31/85	CASEWORKER	5,000.01
O'NEIL, WILLIAM B, JR	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,124.99
PERSON, ARNETTE M	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	5,000.01
SAINATO, CHRISTOPHER	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	4,875.00
SHORT, MICHAEL A	01/01/85–03/31/85	PRESS ASSISTANT	7,250.01
SIPPER, MARK A	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,625.00
URAM, FLOREEN	01/01/85–03/31/85	CASEWORKER	3,249.99
WEAVER, GERALD W, II	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,000.00
WILSON, SUSAN G	01/01/85–03/31/85	OFFICE MANAGER	4,749.99

EXPENSES

01-17	5015640029	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	203.50
01-18	5015430017	ALLTEL PENNSYLVANIA, INC	12/16/84–01/15/85	PHONE BILL FOR KITTANNING	90.74
01-18	5015430013	AT&T INFORMATION SYSTEMS	12/04/84–01/03/85	PHONE BILL FOR NEW CASTLE	38.27
01-18	5015430014	Do	12/06/84–01/05/85	PHONE BILL FOR BEAVER FALLS	175.91
01-18	5015430010	BELL OF PENNSYLVANIA	12/04/84–01/03/85	CURRENT PHONE CHARGES FOR INDIANA	63.84
01-18	5015430011	Do	12/04/84–01/03/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR INDIANA	1.16
01-18	5015430015	Do	12/04/84–01/03/85	CURRENT PHONE CHARGES FOR BEAVER FALLS	231.07
01-18	5015430016	Do	12/04/84–01/03/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR BEAVER FALLS	3.53
01-18	5015430012	CANTRELL/CUTTER PRINTING, INC	01/03/85	LABELS	87.70
01-18	5015430019	INDIANA GAZETTE	01/16/85–01/16/86	SUBSCRIPTION	75.00
01-18	5015430018	WASHINGTON POST	01/26/85–01/26/86	SUBSCRIPTION	62.40
01-23	5015340012	AT&T INFORMATION SYSTEMS	11/18/84–12/17/84	PHONE BILL FOR INDIANA	33.27
01-23	5015340017	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES	53.21
01-23	5015340018	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLL CHARGES	11.82
01-23	5015340014	COLUMBIA GAS OF PA, INC	11/20/84–12/21/84	GAS BILL FOR BEAVER FALLS	161.96
01-23	5015340019	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-23	5015340010	DAVID R RAMAGE	12/07/84	CALENDAR LETTERS	43.00
01-23	5015340020	BERNADETTE FERRINGER	10/01/84–12/17/84	IN-DISTRICT MILEAGE, 321 MI @ .24/MI	77.04
01-23	5015340027	BONNIE GALLAHER	10/15/84	IN-DISTRICT MILEAGE, 60 MI @ .24/MI	14.40
01-23	5015340024	JERRY A HODGE	10/01/84–12/26/84	IN-DISTRICT MILEAGE, 152 MI @ .24/MI	36.48

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE KOLTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5015340026	Do	12/11/84–12/13/84	ACCOMMODATIONS WHILE IN WASH ON OFFICIAL BUSINESS	155.72
01-23	5015340025	Do	12/26/84	PARKING WHILE ON OFFICIAL BUSINESS	2.75
01-23	5015340011	JOE KOLTER	12/01/84–12/31/84	IN-DISTRICT MILEAGE 1317 MI @ .24/MI	316.08
01-23	5015340021	WILLIAM B O'NEIL	10/05/84–11/12/84	IN-DISTRICT MILEAGE, 560 MI @ .24/MI	134.40
01-23	5015340013	SEWAGE DEPARTMENT	11/30/84	SEWAGE BILL FOR BEAVER FALLS	4.00
01-23	5015340015	STULL CLEANING & SUPPLY	12/01/84–12/31/84	WINDOW CLEANING FOR KITTANING OFFICE	7.75
01-23	5015340009	TELEMAX NETWORK, INC.	12/01/84	COMPUTER SERVICE	1,157.00
01-23	5015340016	UNITED TELEPHONE COMPANY OF PA	12/25/84–01/25/85	PHONE BILL FOR BUTLER	51.87
01-23	5015340023	GERALD W. WEAVER II	11/06/84	MILEAGE ONE WAY FROM BEAVER FALLS TO WASHINGTON, 280 MI @ .24/MI	67.20
01-23	5015340022	SUSAN G WILSON	11/06/84	MILEAGE ONE WAY FROM BEAVER FALLS TO WASHINGTON, DC 280 MI @ .24/MI	67.20
01-23	5016870008	AT&T INFORMATION SYSTEMS	12/22/84–01/21/85	PHONE BILL FOR BUTLER OFFICE (EQUIPMENT)	78.80
01-23	5016870010	BLAINE D BURGESS	12/03/84–01/05/85	REFUSE SERVICE FOR BEAVER FALLS	10.00
01-23	5016870003	CONGRESSIONAL QUARTERLY INC	01/10/85–01/10/86	SUBSCRIPTION	599.00
01-23	5016870005	DEMOCRATIC STUDY GROUP	01/03/85–01/03/86	1985 RESEARCH SERVICES	2,200.00
01-23	5016870006	KELLY'S HARDWARE	01/04/85	ICE MELTER FOR BEAVER FALLS	7.99
01-23	5016870007	STANDARD COFFEE SERVICE	01/07/85	COFFEE FOR CONSTITUENTS	86.34
01-23	5016870004	THE BARON REPORT	01/10/85–01/10/86	SUBSCRIPTION	95.00
01-23	5016870001	THE LEADER TIMES	01/11/85–01/11/86	SUBSCRIPTION	70.20
01-23	5016870002	THE WALL STREET JOURNAL	01/14/85–01/14/86	SUBSCRIPTION	101.00
01-23	5016870009	VALLEY NEWS DISPATCH	01/11/85–01/11/86	SUBSCRIPTION	91.00
01-23	5017220001	ECONOMY FOODLAND	12/21/84	TOILETRIES FOR BEAVER FALLS	8.55
01-23	5017220002	T.E. CHAMBERS & SON, INC.	12/01/84–12/31/84	CAR LEASE	400.00
01-23	5017220003	WEST PENN POWER CO	11/21/84–12/21/84	ELECTRIC BILL FOR KITTANNING	38.74
01-23	5017620004	POSTMASTER	01/02/85	POSTAGE	1,000.00
01-25	5023720029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	154.75
01-25	5023760025	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	188.37
01-30	5025590009	AT&T INFORMATION SYSTEMS	01/04/85–02/03/85	PHONE BILL FOR NEW CASTLE	38.27
01-30	5025590015	Do	01/06/85–02/05/85	PHONE BILL FOR BEAVER FALLS	175.91
01-30	5025590014	BEAVER COUNTY TIMES	02/04/85–02/04/86	SUBSCRIPTION FOR BEAVER FALLS	85.00
01-30	5025590016	BELL OF PENNSYLVANIA	01/01/85–01/31/85	PHONE BILL - BELL OF PA CURRENT CHARGES (NEW CASTLE)	65.31
01-30	5025590017	Do	01/01/85–01/31/85	AT&T COMMUNCIATIONS CURRENT CHARGES FOR NEW CASTLE	1.00
01-30	5025590018	Do	01/04/85–02/03/85	CURRENT PHONE CHARGES FOR INDIANA	63.84
01-30	5025590020	Do	01/04/85–02/03/85	CURRENT PHONE CHARGES FOR BEAVER FALLS	227.95
01-30	5025590021	Do	01/04/85–02/03/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR BEAVER FALLS	1.00
01-30	5025590012	BENCHMARK SYSTEMS	01/14/85	COMPUTER SUPPLIES	142.80
01-30	5025590013	CANTRELL/CUTTER PRINTING, INC.	01/14/85	REVISED BIOGRAPHY	80.60
01-30	5025590010	ECONOMY FOODLAND	01/12/85	TOILETRIES FOR BEAVER FALLS	15.88
01-30	5025590011	T.E. CHAMBERS & SON, INC.	01/04/85–02/04/85	CAR LEASE	400.00
01-30	5025590022	THE UNITED TELEPHONE CO OF PENNSYLVANIA	12/25/84–01/24/85	PHONE BILL FOR BUTLER	51.87
01-30	5025590019	THE WASHINGTON MONITOR, INC	01/05/85–12/15/85	FEDERAL YELLOW BOOK	142.00
01-30	5025590008	THE YOUNGSTOWN VINICATOR	01/23/85–01/23/86	SUBSCRIPTION FOR NEW CASTLE OFFICE	110.80
01-30	5028890288	EDWARD J.AND JACK J.STEINER	01/01/85–01/30/85	RENT 160 NORTH MCKEAN ST	200.00
01-30	5028890290	GEORGE R. AND CONSTANCE J. ZAMBELLI	01/01/85–01/30/85	RENT 20 SOUTH MERCER STREET	500.00
01-30	5028890287	LOUIS D.PAPPAN	01/01/85–01/30/85	RENT 1322 SEVENTH AVE	450.00

01-30	5028890289	THE WILLIAM HOUSTON HOUSE ASSOCIATES	01/01/85–01/30/85	RENT 6TH AND PHILADELPHIA STREETS	275.00
01-31	5031900215	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		779.52
01-31	5032360026	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	10.37
01-31	5032440001	Do	01/01/85–01/31/85		2,050.13
02-06	5032220024	BERNADETTE FERRINGER	09/25/84	IN-DISTRICT MILEAGE 60 MILES AT 24¢ PER MILE	14.40
02-06	5032220023	JERRY A HODGE	09/25/84	IN-DISTRICT MILEAGE 38 MILES AT 24¢ PER MILE	9.12
02-06	5032220022	GEORGE E KALCEVIC	09/14/84–09/25/84	IN-DISTRICT MILEAGE 125 MILES AT 24¢ PER MILE	30.00
02-08	5035220022	ALLTEL PENNSYLVANIA, INC	01/16/85–02/15/85	PHONE BILL FOR KITTANNING	89.69
02-08	5035220015	AT&T INFORMATION SYSTEMS	07/04/84–07/31/84	EQUIPMENT PHONE BILL FOR INDIANA	30.96
02-08	5035220014	Do	10/01/84–11/17/84	EQUIPMENT PHONE BILL FOR INDIANA	52.11
02-08	5035220010	Do	12/18/84–01/17/85	EQUIPMENT PHONE BILL FOR INDIANA	33.27
02-08	5035220006	BENCHMARK SYSTEMS	01/21/85	COMPUTER SUPPLIES	80.00
02-08	5035220016	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES	11.68
02-08	5035220017	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	18.05
02-08	5035220009	CITIZEN PUB. & PRINTING	01/25/85–01/25/86	SUBSCRIPTION FOR WASH	28.00
02-08	5035220008	DAVID R RAMAGE	01/17/85–01/18/85	CALLING CARDS AND ACADEMY POSTERS	88.50
02-08	5035220020	Do	01/18/85	MILITARY ACADEMY CERTIFICATES	195.00
02-08	5035220007	FEDERAL EXPRESS CORP	01/10/85	AIRBILL	14.00
02-08	5035220011	BERNADETTE FERRINGER	01/09/85	IN DISTRICT MILEAGE 60 MILES AT 24¢ PER MILE	14.40
02-08	5035220012	BONNIE GALLAHER	01/04/85	IN DISTRICT MILEAGE 36 MILES AT 24¢ PER MILE	8.64
02-08	5035220005	INDIANA GAZETTE	01/28/85–01/28/86	SUBSCRIPTION	75.00
02-08	5035220019	PNGCO	12/06/84–01/07/85	GAS BILL FOR KITTANNING	32.72
02-08	5035220013	CHRISTOPHER SAINATO	01/10/85–01/17/85	IN DISTRICT MILEAGE 60 MILES AT 24¢ PER MILE	14.40
02-08	5035220018	STANDARD COFFEE SERVICE	01/18/85	COFFEE FOR CONSTITUENTS	1.95
02-08	5035220021	TELEMAX NETWORK, INC.	01/21/85	COMPUTER SERVICE	1,157.00
02-11	5037840008	HOUSE RECORDING STUDIO	01/02/85	OFFICIAL RECORDING SERVICES 1984	24.00
02-12	5039320008	JOE KOLTER	01/03/85–01/04/85	TOLLS	9.45
02-12	5039320007	Do	01/03/85–01/31/85	MILEAGE IN-DISTRICT, 1315 MI @ .24/MI	315.60
02-12	5039320009	Do	01/04/85	MILEAGE FROM WASHINGTON TO BEAVER FALLS, 280 MI @ .24/MI	67.20
02-12	5039320010	Do	01/22/85–01/23/85	AIRFARE FROM PITTSBURGH TO WASHINGTON & RETURN	208.00
02-12	5039320011	Do	01/30/85–01/31/85	AIRFARE FROM PITTSBURGH TO WASHINGTON & RETURN	208.00
02-13	5039610018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	188.38
02-13	5043930022	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	155.12
02-22	5047310008	AT&T INFORMATION SYSTEMS	01/22/85–02/21/85	PHONE BILL FOR BUTLER	78.80
02-22	5047310009	BLAINE D BURGESS	01/07/85–02/02/85	REFUSE SERVICE FOR BEAVER FALLS	8.00
02-22	5047310007	CANTRELL/CUTTER PRINTING, INC	01/31/85	MEETING CARDS & LABELS	645.68
02-22	5047310012	COLUMBIA GAS OF PA, INC	12/21/84–01/23/85	GAS BILL FOR BEAVER FALLS	288.72
02-22	5047310014	FEDERAL EXPRESS CORP	01/14/85	AIRBILL	25.00
02-22	5047310013	KELLY'S HARDWARE	01/25/85	ROCK SALT FOR BEAVER FALLS	2.80
02-22	5047310011	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/85–01/03/86	DELEGATION DUES	250.00
02-22	5047310010	TELEMAX NETWORK, INC.	01/01/85–01/31/85	JANUARY COMPUTER SERVICE	1,157.00
02-22	5047310015	UNITED TELEPHONE COMPANY OF PA	01/25/85–02/25/85	PHONE BILL FOR BUTLER	54.48
02-22	5051830017	AT&T INFORMATION SYSTEMS	02/04/85–03/03/85	PHONE EQUIPMENT SERVICE FOR NEW CASTLE	38.27
02-22	5051830018	BOMAR LEASING CO., INC.	02/01/85–02/28/85	CAR LEASE FOR OFFICIAL BUSINESS	400.00
02-22	5051830022	DEBORAH L EMERSON	02/07/85–02/10/85	MILEAGE ROUNDTRIP FROM DC TO BEAVER FALLS AND RETURN 560 MILES @ .24 PER MILE	134.40
02-22	5051830013	GROSS AUTO & TRUCK ALIGHMENT	12/14/84	ROUTINE MAINTENANCE ON LEASED CAR	37.63
02-22	5051830014	JERRY A HODGE	12/19/84–12/28/84	REIMBURSEMENT FOR SNOW REMOVAL FOR BEAVER FALLS OFFICE	9.00
02-22	5051830020	Do	01/08/85–02/04/85	SNOW REMOVAL AT BEAVER FALLS	39.00
02-22	5051830015	Do	01/28/85–02/01/85	IN-DISTRICT MILEAGE 305 MILES @ .24 PER MILE	73.20
02-22	5051830016	Do	02/01/85	HOTEL EXPENSES WHILE TRAVELING IN THE DISTRICT	50.56
02-22	5051830021	PITTSBURGH POST GAZETTE	03/16/85–04/16/86	SUBSCRIPTION	58.00
02-22	5051830019	CHRISTOPHER SAINATO	01/24/85	MILEAGE - IN-DISTRICT 42 MILES @ .24 PER MILE	10.00
02-26	5056890298	EDWARD J.AND JACK J.STEINER	02/01/85	RENT 160 NORTH MCKEAN ST KITTANNING,PA 16201	200.00
02-26	5056890300	GEORGE R. AND CONSTANCE J. ZAMBELLI	02/01/85	RENT 20 SOUTH MERCER STREET NEW CASTLE, PA 16101	500.00
02-26	5056890297	LOUIS D.PAPPAN	02/01/85	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
02-26	5056890299	THE WILLIAM HOUSTON HOUSE ASSOCIATES	02/01/85	RENT 6TH AND PHILADELPHIA STREETS INDIANA,PA 15701	275.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE KOLTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5058580017	POSTMASTER	02/19/85	POSTAGE STAMPS	16.00
02-28	5058580016	Do	02/21/85	POSTAGE STAMPS (465 2¢ STAMPS)	9.30
02-28	5059900202	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		675.14
02-28	5060450001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		639.64
02-28	5060660021	Do	02/28/85	CREDIT FOR 1984	(91.88)
03-07	5063640030	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT BUTLER, PA. DISTRICT OFFICE	1,708.00
03-08	5063510019	POSTMASTER	01/31/85	100 STAMPS	20.00
03-08	5066500010	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	88.00
03-12	5064220006	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES	14.30
03-12	5064220007	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES	28.57
03-12	5064220005	CANTRELL/CUTTER PRINTING, INC	02/15/85	ENVELOPES	69.84
03-12	5064220002	EDITOR & PUBLISHER	02/22/85–02/22/86	SUBSCRIPTION - WASHINGTON	35.00
03-12	5064220008	JERRY A HODGE	02/04/85–02/11/85	SNOW REMOVAL FROM BEAVER FALLS	12.00
03-12	5064220009	Do	02/11/85	IN-DISTRICT MILEAGE 120 MILES AT 24¢ PER MILE	28.80
03-12	5064220001	LEADER-TIMES	02/22/85–02/22/86	SUBSCRIPTION - WASHINGTON	63.00
03-12	5064220004	PAT LUNDSFORD	02/12/85	CLEANING SERVICE FOR KITTANNING	10.00
03-12	5064220010	MICHAEL A SHORT	02/09/85–02/11/85	MILEAGE ROUNDTRIP FROM WASHINGTON TO BEAVER FALLS AND RETURN 560 MILES AT 24¢ PER MILE	134.40
03-12	5064220003	WASHINGTON JOURNALISM REVIEW	02/22/85–02/22/86	SUBSCRIPTION - WASHINGTON	22.00
03-19	5071420007	ALLTEL PENNSYLVANIA, INC	02/16/85–03/15/85	PHONE BILL FOR KITTANNING	90.19
03-19	5071420001	BELL OF PENNSYLVANIA	02/01/85–02/28/85	CURRENT CHARGES - NEW CASTLE	67.41
03-19	5071420002	Do	02/01/85–02/28/85	AT&T COMMUNICATIONS CURRENT CHARGES - NEW CASTLE	4.00
03-19	5071420003	DAVID R RAMAGE	02/06/85	CALLING CARDS	18.50
03-19	5071420004	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/85–01/30/85	MEMBER'S MEALS WITH CONSTITUENTS	113.73
03-19	5071420008	JOE KOLTER	02/11/85	ACCOMMODATIONS WHILE IN HARRISBURG FOR HIGH SPEED RAIL MEETING	27.03
03-19	5071420006	CHRISTOPHER SAINATO	02/08/85–02/25/85	IN-DISTRICT MILEAGE 106 MILES AT .24/MILE	25.44
03-19	5071420005	STANDARD COFFEE SERVICE	02/05/85–02/22/85	COFFEE FOR CONSTITUENTS	54.14
03-19	5071420009	GERALD W. WEAVER II	02/11/85	ACCOMMODATIONS WHILE IN HARRISBURG FOR HIGH SPEED RAIL MEETING	27.03
03-19	5071420010	Do	02/11/85–02/12/85	TURNPIKE TOLLS	10.00
03-19	5071420011	Do	02/11/85–02/12/85	MEALS WHILE OUT OF DISTRICT FOR HIGH SPEED RAIL MEETING	21.06
03-19	5071420012	Do	02/11/85–02/12/85	MEALS WHILE OUT OF DISTRICT FOR HIGH SPEED RAIL MEETING	21.05
03-19	5073310017	AT&T INFORMATION SYSTEMS	02/06/85–03/05/85	PHONE SERVICE-BEAVER FALLS	175.91
03-19	5073310013	BELL OF PENNSYLVANIA	02/04/85–03/03/85	CURRENT PHONE CHARGES-INDIANA	65.74
03-19	5073310014	Do	02/04/85–03/03/85	AT&T COMMUNICATIONS CURRENT CHARGES-INDIANA	.54
03-19	5073310015	Do	02/04/85–03/03/85	CURRENT CHARGES-BEAVER FALLS	224.09
03-19	5073310016	Do	02/04/85–03/03/85	AT&T COMMUNICATIONS CURRENT CHARGES-BEAVER FALLS	2.00
03-19	5073600008	BEAVER FALLS MUNICIPAL AUTHORITY	10/16/84–01/16/85	WATER BILL FOR BEAVER FALLS	10.95
03-19	5073600011	BENCHMARK SYSTEMS	02/22/85	COMPUTER SUPPLIES	142.80
03-19	5073600012	CANTRELL/CUTTER PRINTING, INC	02/21/85	MEETING CARDS	178.41
03-19	5073600009	DUQUESNE LIGHT COMPANY	10/16/84–02/15/85	ELECTRIC BILL FOR BEAVER FALLS	772.87
03-19	5073600005	JOE KOLTER	02/01/85–02/28/85	IN-DISTRICT MILEAGE 2043 MI AT .24/MI	490.32
03-19	5073600006	Do	02/05/85–02/07/85	ROUND TRIP MILEAGE FROM BEAVER FALLS TO WASHINGTON AND RETURN 560 MI AT .24/MI	134.40
03-19	5073600007	Do	02/05/85–02/07/85	TURNPIKE TOLLS	6.50
03-19	5073600003	Do	02/21/85–02/21/85	ROUND TRIP AIRFARE FROM BEAVER FALLS TO WASHINGTON	208.00
03-19	5073600004	Do	02/26/85–02/28/85	ROUND TRIP AIRFARE FROM BEAVER FALLS TO WASHINGTON	208.00

03-19	5073600027	STATE FARM MUTUAL AUTO INSURANCE CO	02/24/85-08/24/85	INSURANCE FOR LEASED CAR	398.87
03-25	5079610020	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	96.00
03-26	5084200012	AT&T INFORMATION SYSTEMS	01/18/85-02/17/85	CURRENT PHONE CHARGES - INDIANA	33.27
03-26	5084200011	Do	02/22/85-03/21/85	ONE MONTH SERVICE FOR BUTLER	78.80
03-26	5084200009	Do	03/04/85-04/03/85	ONE MONTH TEL. EQUIP FOR NEW CASTLE	38.27
03-26	5084200010	Do	03/06/85-04/05/85	ONE MONTH SERVICE FOR BEAVER FALLS	175.91
03-26	5084200014	BLAINE D BURGESS	02/04/85-03/02/85	REFUSE SERVICE FOR BEAVER FALLS	8.00
03-26	5084200008	DAVID R RAMAGE	02/25/85-03/05/85	CALLING CARDS	37.00
03-26	5084200032	Do	03/01/85	NEWSLETTER	3,996.00
03-26	5084200002	BERNADETTE FERRINGER	02/16/85-02/26/85	IN-DISTRICT MILEAGE - 246 MILES AT .24/MILE	59.04
03-26	5084200001	BONNIE GALLAHER	02/15/85	REFRESHMENTS FOR SENIOR CITIZENS MEETING IN KITTANNING	28.61
03-26	5084200003	JERRY A HODGE	02/12/85-02/18/85	SNOW REMOVAL FOR BEAVER FALLS	15.00
03-26	5084200015	N.C.W. SUPPLY CO	02/15/85	TONER FOR COPIER IN BEAVER FALLS	311.52
03-26	5084200005	PAT LUNDSFORD	03/12/85	OFFICE CLEANING FOR KITTANNING	10.00
03-26	5084200006	SEWAGE DEPARTMENT	02/01/85-02/28/85	SEWAGE BILL FOR BEAVER FALLS	5.50
03-26	5084200016	STANDARD COFFEE SERVICE	03/13/85	COFFEE FOR CONSTITUENTS	48.62
03-26	5084200004	TELEMAX NETWORK, INC.	02/01/85-02/28/85	FEBRUARY COMPUTER SERVICE	1,157.00
03-26	5084200013	THE UNITED TELEPHONE CO OF PENNSYLVANIA	02/25/85	CURRENT PHONE BILL FOR BUTLER	52.71
03-28	5086890313	EDWARD J.AND JACK J.STEINER	03/01/85-03/30/85	RENT 160 NORTH MCKEAN ST KITTANNING,PA 16201	200.00
03-28	5086890315	GEORGE R. AND CONSTANCE J. ZAMBELLI	03/01/85-03/30/85	RENT 20 SOUTH MERCER STREET NEW CASTLE, PA 16101	500.00
03-28	5086890312	LOUIS D.PAPPAN	03/01/85-03/30/85	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
03-28	5086890314	THE WILLIAM HOUSTON HOUSE ASSOCIATES	03/01/85-03/30/85	RENT 6TH AND PHILADELPHIA STREETS INDIANA,PA 15701	275.00
03-31	5088900196	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		677.14
03-31	5091230001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,748.87
03-31	5091420017	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		32.50

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	89,283.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,601.29

ADJUSTMENTS/REFUNDS

EXPENSES

02-08	5056990021	INDIANA GAZETTE	01/28/85-01/28/86	REFUND DUE TO A DUPLICATE PAYMENT	(75.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(75.00)
TOTAL	**128,809.60**

OFFICE OF THE HON. PETER H KOSTMAYER

SALARIES

BRAUNSTON, JUDITH L	01/01/85-03/31/85	CASEWORKER	4,750.00
BREWER, F HOLCOMB	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	14,250.00
CARR, LISA M	01/30/85-03/31/85	RECEPTIONIST	2,118.06
CORDERO, JEANNINE M	02/14/85-03/31/85	PERSONAL SECRETARY	2,154.17
DIERKS, JOYCE D	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,250.01
ELLIS, MARGARET ANNE	02/01/85-02/28/85	PART-TIME EMPLOYEE	200.00
FRANTZ, JEANETTE C	01/01/85-01/18/85	DISTRICT EXEC SECRETARY	850.00
HARRIS, GLENN PHILIP	01/01/85-03/31/85	COMPUTER OPERATOR	4,187.50
HECK, JAMES W, JR	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,499.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER H KOSTMAYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HENRY, KATHLEEN	01/01/85–03/31/85	LEGISLATIVE AIDE	3,937.51
		KUHLMANN, MICHAEL W	03/01/85–03/31/85	STAFF ASSISTANT	100.00
		LAVIN, DEBI C	01/01/85–01/31/85	TEMPORARY EMPLOYEE	250.00
		MCDAVITT, MARY F	03/12/85–03/31/85	PART-TIME EMPLOYEE	228.00
		MCDONALD, KIMBERLY A	02/01/85–02/28/85	SHARED EMPLOYEE	1,200.00
		MITCHELL, EDWARD, II	01/05/85–03/31/85	PART-TIME EMPLOYEE	3,000.00
		PETERSEN, L SCOTT	03/01/85–03/31/85	PART-TIME EMPLOYEE	100.00
		RAKUS, SUSAN W	01/01/85–03/31/85	STAFF ASSISTANT	2,387.50
		RUPERT, CLARKE D	01/01/85–03/31/85	OFFICE COORDINATOR	5,250.01
		SCHROEDER, GEORGE S	01/23/85–03/31/85	STAFF ASSISTANT	2,077.78
		SEAGER, JOHN	01/01/85–03/31/85	PRESS SECRETARY	8,374.99
		SOKOLIS, ALISA	01/01/85–03/31/85	EXECUTIVE ASSISTANT	5,625.01
		SPELTS, DOREEN G	01/01/85–03/31/85	STAFF ASSISTANT	3,625.00
		SWANSON, MARGARET E	01/01/85–03/31/85	CASEWORKER	4,750.00
		WEIMAR, CAROL A	01/01/85–03/31/85	STAFF ASSISTANT	3,499.99
		WEISS, DAVID B	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	8,250.01
		ZENGOLEWICZ, CYNTHIA P	01/01/85–03/31/85	STAFF ASSISTANT	2,374.99
		EXPENSES			
01-07	5004800001	BOROUGH OF QUAKERTOWN	10/23/84–11/28/84	ELECTRIC SERVICE FOR QUAKERTOWN DISTRICT OFFICE	228.25
01-08	5007820016	Do	09/01/84–11/30/84	WATER/SEWER SERVICE FOR QUAKERTOWN DISTRICT OFFICE	15.67
01-15	5010320011	C & P TELEPHONE	11/01/84–11/30/84	C&P TOLL CHARGES, AT&T COMMUNICATION CHGS	61.13
01-16	5015820002	AT&T INFORMATION SYSTEMS	12/12/84–01/11/85	DOYLESTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	112.34
01-16	5015820001	Do	12/22/84–01/21/85	LANGHORNE OFFICE TELEPHONE EQUIPMENT CHARGE	52.73
01-16	5015820003	DEMOCRATIC STUDY GROUP	01/03/85–01/02/86	1985 RESEARCH SERVICES	2,200.00
01-18	5015430028	AT&T INFORMATION SYSTEMS	12/04/84–01/03/85	QUAKERTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	10.00
01-18	5015430026	BELL OF PENNSYLVANIA	12/09/84–01/08/85	DOYLESTOWN OFFICE TELEPHONE SERVICE	162.66
01-18	5015430027	Do	12/09/84–01/08/85	DOYLESTOWN OFFICE AT&T COMMUNICATIONS CHARGE	11.04
01-18	5015430029	Do	12/19/84–01/18/85	DISTRICT TELEPHONE SERVICE	19.93
01-18	5015430030	Do	12/21/84–01/20/85	LANGHORNE OFFICE TELEPHONE SERVICE	123.29
01-18	5015430031	Do	12/21/84–01/20/85	LANGHORNE OFFICE AT&T COMMUNICATIONS CHARGE	25.18
01-18	5015430023	BOROUGH OF QUAKERTOWN	11/28/84–12/19/84	ELECTRIC SERVICE FOR QUAKERTOWN DISTRICT OFFICE	298.87
01-18	5015430024	CONGRESSIONAL QUARTERLY INC	01/05/85–01/04/86	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR WASHINGTON OFFICE	599.00
01-18	5015430020	DAVE EAST	10/01/84–12/31/84	TRASH REMOVAL FOR QUAKERTOWN DISTRICT OFFICE	21.00
01-18	5015430022	KENNY'S NEWS AGENCY AND BOOK STORE	11/27/84–12/31/84	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	112.00
01-18	5015430025	THE WALL STREET JOURNAL	01/12/85–01/11/86	SUBSCRIPTION FOR WASHINGTON OFFICE	101.00
01-18	5015430021	TOWNE ANSWERING SERVICE, INC.	12/01/84–12/31/84	ANSWERING SERVICE FOR QUAKERTOWN DISTRICT OFFICE	36.00
01-23	5016870011	BUCKS COUNTY COURIER TIMES	01/15/85–01/14/86	SUBSCRIPTION FOR WASHINGTON OFFICE	130.00
01-23	5016870016	C & P TELEPHONE	03/01/84–03/31/84	C&P TOLL CHARGES AND AT&T COMMUNICATIONS TOLL CHARGES	506.70
01-23	5016870017	Do	04/01/84–04/30/84	AT&T COMMUNICATIONS TOLL CHARGES	256.52
01-23	5016870018	Do	05/01/84–05/30/84	C&P TOLL CHARGES AND AT&T COMMUNICATIONS TOLL CHARGES	408.98
01-23	5016870019	Do	06/01/84–06/30/84	AT&T COMMUNICATIONS TOLL CHARGES	195.49
01-23	5016870020	Do	07/01/84–07/31/84	AT&T COMMUNICATIONS TOLL CHARGES	295.67
01-23	5016870021	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	189.19

01-23	5016870023	CONGRESSIONAL STEEL CAUCUS	01/03/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-23	5016870012	INTER COUNTY PUBLISHING COMPANY	02/01/85–01/31/86	SUBSCRIPTION TO THE ADVANCE OF BUCKS COUNTY FOR THE DOYLESTOWN OFFICE	10.00
01-23	5016870014	NATIONAL JOURNAL	01/05/85–12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
01-23	5016870015	Do	01/05/85–12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	78.00
01-23	5016870022	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/85–12/31/85	1985 LEGISLATIVE SUPPORT CONTRIBUTION TO PA CONGRESSIONAL DELEGATION STEERING COMMITTEE	250.00
01-23	5016870024	RANSOME AIRLINES	10/09/84	CONGRESSMAN'S AIR TRAVEL: PHILADELPHIA, PA TO WASHINGTON, DC	39.50
01-23	5016870025	Do	11/20/84	CONGRESSMAN'S AIR TRAVEL: WASHINGTON, DC TO PHILADELPHIA, PA	39.50
01-23	5016870013	THE BARON REPORT	01/03/85–01/02/86	SUBSCRIPTION FOR WASHINGTON OFFICE	125.00
01-23	5017710004	PARK VALLEY COMPACT COFFEE, INC	08/06/84–12/04/84	REFRESHMENTS FOR CONSTITUENTS VISITING DOYLESTOWN DISTRICT OFFICE	15.00
01-25	5023220016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	168.23
01-25	5023440014	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	212.80
01-29	5024740001	AT&T INFORMATION SYSTEMS	01/04/85–02/03/85	QUAKERTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	10.00
01-29	5024740002	RANSOME AIRLINES	12/11/84	CONGRESSMAN'S AIR TRAVEL: PHILADELPHIA TO WASHINGTON	39.50
01-29	5024740005	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/01/85–01/31/85	QUAKERTOWN OFFICE TELEPHONE SERVICE	35.95
01-29	5024740004	WASHINGTON POST	01/02/85–03/26/85	SUBSCRIPTION FOR WASHINGTON OFFICE	14.40
01-29	5024740003	YARDLEY NEWS	12/01/84–12/01/85	SUBSCRIPTION FOR DOYLESTOWN DISTRICT OFFICE	7.00
01-30	5025410003	AT&T INFORMATION SYSTEMS	01/12/85–02/11/85	DOYLESTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	112.34
01-30	5025410001	BELL OF PENNSYLVANIA	01/09/85–02/08/85	DOYLESTOWN OFFICE TELEPHONE SERVICE	164.65
01-30	5025410002	Do	01/09/85–02/08/85	DOYLESTOWN OFFICE AT&T COMMUNICATIONS CHARGE	7.70
01-30	5025410004	F H BREWER III	01/08/85–01/10/85	GAS REIMB FOR PRIVATE CAR TRAVEL FROM WASHINGTON TO DOYLESTOWN, PA TO WASHINGTON 300 MILES AT .10/MILE.	30.00
01-30	5028890291	GORDON SAUL	01/01/85–01/30/85	RENT QUAKER VILLAGE SHOPPING CENTER, QUAKERTOWN, PA 18951	350.00
01-30	5028890292	KRAVCO, INC-AGENT	01/01/85–01/30/85	RENT 2300 EAST LINCOLN HWY, LANGHORNE, PA 19047	922.50
01-30	5028890293	R.ELLIOTT AND CAROL R.TOLL	01/01/85–01/30/85	RENT 44 EAST COURT ST, DOYLESTOWN, PA 18901	1,250.00
01-31	5031900324	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/15/84		(62.00)
01-31	5031900325	Do	01/01/85–01/31/85		2,016.68
01-31	5032360005	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(56.80)
01-31	5032440022	Do	01/01/85–01/31/85		1,035.55
02-11	5038410018	AT&T INFORMATION SYSTEMS	01/22/85–02/21/85	LANGHORNE OFFICE TELEPHONE EQUIPMENT CHARGE	52.73
02-11	5038410028	JUDI BRAUNSTON	01/19/85–01/20/85	GAS REIMB FOR IN-DISTRICT PRIVATE CAR TRAVEL FOR OFFICIAL BUSINESS W/MEMBER (44 MILES AT .10/MILE).	4.40
02-11	5038410011	F H BREWER III	11/14/84–12/11/84	REIMB FOR OFFICIAL BUSINESS PHONE CALLS	6.93
02-11	5038410010	Do	11/29/84	TAXI FARE FOR OFFICIAL BUSINESS	6.20
02-11	5038410008	Do	12/06/84–12/07/84	REIMB FOR TRAVEL BY TRAIN FROM WASHINGTON TO TRENTON, NJ TO WASHINGTON	68.00
02-11	5038410009	Do	12/20/84–12/21/84	REIMB FOR TRAVEL BY TRAIN FROM WASHINGTON TO TRENTON, NJ TO WASHINGTON	68.00
02-11	5038410030	C & P TELEPHONE	12/01/84–12/31/84	C&P TOLL CHARGES, AT&T COMMUNICATIONS TOLL CHARGES	118.62
02-11	5038410025	DAVID R RAMAGE	01/17/85	490 3-PAGE LETTERS TO AGENCY FOR INTERNATIONAL DEVELOPMENT	49.85
02-11	5038410019	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/85–01/02/86	1985 STANDARD MEMBERSHIP	750.00
02-11	5038410022	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	64.75
02-11	5038410023	Do	12/22/84	FTS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	124.76
02-11	5038410024	Do	12/22/84	FTS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	125.81
02-11	5038410002	Do	01/22/85	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	46.00
02-11	5038410003	Do	01/22/85	FTS PHONE SERVICE FOR DOYLESTOWN OFFICE	109.98
02-11	5038410004	Do	01/22/85	FTS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	109.98
02-11	5038410007	JAMES W HECK	11/27/84–12/13/84	GAS REIMB FOR IN-DISTRICT PRIVATE CAR TRAVEL (DRIVING THE CONGRESSMAN) 500 MI @ .10	50.00
02-11	5038410014	PETER H KOSTMAYER	10/05/84	METROLINER - WASHINGTON TO TRENTON, NJ	37.00
02-11	5038410015	Do	10/09/84	TAXI FARE FOR OFFICIAL BUSINESS	8.00
02-11	5038410016	Do	10/11/84	METROLINER - WASHINGTON TO TRENTON, NJ	37.00
02-11	5038410012	Do	11/22/84	AMTRAK - PHILADELPHIA TO WASHINGTON	27.50
02-11	5038410013	Do	11/22/84	TAXI FARE FOR OFFICIAL BUSINESS	11.00
02-11	5038410020	Do	01/19/85–01/21/85	REIMB FOR RENTAL CAR (WASH-SOLEBURY, PA & VICINITY TO WASH) FOR OFFICIAL BUSINESS (400 MILES)	73.55
02-11	5038410021	Do	01/20/85	REIMB FOR GAS FOR RENTAL CAR	15.00
02-11	5038410027	Do	01/24/85–01/28/85	AIR TRAVEL WASHINGTON TO PHILADELPHIA, PHILADELPHIA TO WASHINGTON	162.00
02-11	5038410006	CLARKE D RUPERT	10/08/84	PARKING FEE IN PHILADELPHIA	10.00
02-11	5038410005	Do	10/08/84–10/08/84	GAS REIMB FOR PVT CAR TRAVEL FROM WASHINGTON-PHILADELPHIA-WASHINGTON INCLUDING TOLLS (280 MI @ .10).	33.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER H KOSTMAYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	5038410029	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	SUBSCRIPTION TO THE PHILADELPHIA INQUIRER FOR WASHINGTON OFFICE	33.90
02-11	5038410026	STACK SALES CORP	01/23/85	3 ROAD MAPS FOR CONGRESSMAN'S DRIVER	16.67
02-11	5038410017	DAVID B WEISS	12/12/84–12/13/84	GAS REIMB FOR PRIVATE CAR TRAVEL FROM WASHINGTON-RIEGELSVILLE, PA-WASHINGTON (380 MILES AT .10/MILE).	38.00
02-13	5039670006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	215.33
02-13	5043950011	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	168.63
02-20	5046540001	BOROUGH OF QUAKERTOWN	12/19/84–01/23/85	ELECTRIC SERVICE FOR QUAKERTOWN DISTRICT OFFICE	433.81
02-22	5046400017	BELL OF PENNSYLVANIA	01/19/85–02/18/85	DISTRICT TELEPHONE SERVICE	22.14
02-22	5046400015	Do	01/21/85–02/20/85	LANGHORNE OFFICE TELEPHONE SERVICE	108.92
02-22	5046400016	Do	01/21/85–02/20/85	LANGHORNE OFFICE AT&T COMMUNICATIONS CHARGE	8.26
02-22	5047310020	CONGRESSIONAL ARTS CAUCUS	01/03/85–01/02/86	1985 REGULAR MEMBERSHIP DUES	300.00
02-22	5047310024	DAVID R RAMAGE	01/31/85	POSTAL PATRON CARDS ANNOUNCING TOWN MEETING IN RIEGELSVILLE (135,000)	125.00
02-22	5047310025	Do	01/31/85	POSTAL PATRON CARDS ANNOUNCING TOWN MEETINGS IN FAIRLESS HILLS, DOYLESTOWN, PERKASIE & WILLOW GROVE.	1,166.25
02-22	5047310016	KENNY'S NEWS AGENCY AND BOOK STORE	01/01/85–01/28/85	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	89.40
02-22	5047310018	PETER H KOSTMAYER	02/01/85	METROLINER-WASHINGTON TO TRENTON, NJ	37.00
02-22	5047310019	Do	02/04/85	METROLINER-PHILADELPHIA TO WASHINGTON	29.00
02-22	5047310017	TOWNE ANSWERING SERVICE, INC.	01/01/85–01/31/85	ANSWERING SERVICE FOR QUAKERTOWN DISTRICT OFFICE	40.00
02-22	5047310026	WANG LABORATORIES	01/28/85	RIBBONS FOR WASHINGTON OFFICE WORD PROCESSOR	21.96
02-22	5047310021	DAVID B WEISS	01/27/85	REIMBURSEMENT FOR TRAIN TRAVEL FROM WASHINGTON TO TRENTON, NJ	34.00
02-22	5047310022	Do	01/28/85	REIMBURSEMENT FOR TRAIN TRAVEL FROM PHILADELPHIA TO WASHINGTON	28.00
02-22	5047310023	Do	01/28/85	INTER-CITY TRANSPORTATION IN PHILADELPHIA	3.00
02-26	5056890303	COMPUTER HARDWARE	02/01/85–02/28/85	RENT 100 SOUTH MAIN STREET, DOYLESTOWN, PA 18901	900.00
02-26	5056890301	GORDON SAUL	02/01/85–02/15/85	RENT QUAKER VILLAGE SHOPPING CENTER QUAKERTOWN,PA 18951	175.00
02-26	5056890302	KRAVCO, INC-AGENT	02/01/85–02/28/85	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA 19047	1,139.51
02-28	5059900309	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,259.63
02-28	5060450022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		701.10
02-28	5060700005	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		19.50
03-07	5057570001	ALISA SOKOLIS	01/20/85	REIMB FOR PRIVATE CAR TRAVEL FROM SOUTHAMPTON, PA TO WASHINGTON, INCLUDING TOLLS (160 MI @ .10 P/M).	18.75
03-07	5057570002	Do	01/26/85	REIMB FOR PRIVATE CAR TRAVEL FROM WASHINGTON TO SOUTHAMPTON, PA INCLUDING TOLLS - 160 MILES @ .10 P/M.	18.75
03-07	5057570003	UNIGRAPHIC COLOR CORP	01/31/85	TYPESETTING AND MECHANICALS FOR NEWSLETTER	520.00
03-07	5057570004	WANG LABORATORIES	02/08/85	RIBBONS FOR WASHINGTON WORD PROCESSOR (ONE BOX)	16.08
03-07	5057700001	FRANKENFIELD BUICK, INC	01/24/85–02/08/85	DISTRICT RENTAL CAR FOR OFFICIAL BUSINESS	150.00
03-07	5057700002	Do	02/09/85–03/09/85	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT CAR	379.00
03-07	5059220004	AT&T INFORMATION SYSTEMS	02/04/85–03/03/85	QUAKERTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	10.00
03-07	5059220003	C & P TELEPHONE	01/01/85–01/31/85	C&P TOLL CHARGES, AT&T COMMUNICATIONS TOLL CHARGES	47.61
03-07	5059220007	DAVID R RAMAGE	02/04/85	50 CASEWORK REFERRAL PADS	87.75
03-07	5059220009	PETER H KOSTMAYER	01/25/85–01/28/85	GAS REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR	33.00
03-07	5059220002	PUROLATOR COURIER CORP	01/25/85	SHIPPING CHARGES FOR OFFICIAL BUSINESS	11.75
03-07	5059220008	GEORGE S SCHROEDER	01/24/85	GAS REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR WHILE DRIVING THE CONGRESSMAN	10.00
03-07	5059220006	STACK SALES CORP	02/06/85	DISTRICT OFFICE SUPPLIES - ROLL OF TAPE	3.96
03-07	5059220005	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/85–02/28/85	QUAKERTOWN OFFICE TELEPHONE SERVICE	37.25

03-07	5059220001	DAVID B WEISS	02/12/85–02/13/85	REIMBURSEMENT FOR PVT CAR TRAVEL FROM WASHINGTON TO LEVITTOWN, PA TO WASHINGTON 380 MILES AT 10¢ PER MI.	38.00
03-07	5059560001	SCOTT L. PETERSEN	02/04/85	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS PRESS FILE (SEPTA COMMUTERS)	50.00
03-08	5063510020	POSTMASTER	02/04/85	FEE FOR EXPRESS MAIL	9.35
03-13	5066450001	DAVID R RAMAGE	02/15/85	CALLING CARDS FOR TWO STAFF MEMBERS (500 EACH)	48.00
03-19	5070310013	AT&T INFORMATION SYSTEMS	02/04/85	NEW DOYLESTOWN OFFICE TELEPHONE INSTALLATION CHARGE	1,455.00
03-19	5070310012	Do	02/12/85–03/11/85	DOYLESTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	88.44
03-19	5070660014	PETER H KOSTMAYER	02/08/85	AMTRAK - WASHINGTON TO TRENTON, NJ	34.00
03-19	5070660013	Do	02/15/85	AIR TRAVEL: PHILADELPHIA TO WASHINGTON	81.00
03-19	5070660012	CLARKE D RUPERT	02/21/85	TAXI FARE AND METRORAIL FARE FOR OFFICIAL BUSINESS	3.25
03-19	5073310022	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/85–12/31/85	1985 MEMBERSHIP DUES	500.00
03-19	5073310023	BELL OF PENNSYLVANIA	02/09/85–03/08/85	DOYLESTOWN OFFICE TELEPHONE SERVICE (INCLUDING INSTALLATION COSTS FOR NEW OFFICE)	369.25
03-19	5073310030	Do	02/09/85–03/08/85	DOYLESTOWN OFFICE AT&T COMMUNICATIONS CHARGE	7.43
03-19	5073310028	BOROUGH OF QUAKERTOWN	12/01/84–02/27/85	WATER/SEWER SERVICE FOR QUAKERTOWN DISTRICT OFFICE	16.50
03-19	5073310029	Do	01/23/85–02/21/85	ELECTRIC SERVICE FOR QUAKERTOWN DISTRICT OFFICE	381.45
03-19	5073310019	F H BREWER III	02/12/85–02/13/85	PRIVATE CAR TRAVEL FROM WASHINGTON TO LANGHORNE & DOYLESTOWN, PA TO WASHINGTON, 300 MI @ .10/MI.	30.00
03-19	5073310018	Do	02/27/85–02/28/85	REIMBURSEMENT FOR TRAIN TRAVEL FROM WASHINGTON TO TRENTON, NJ TO WASHINGTON	51.00
03-19	5073310021	DAVID R RAMAGE	02/22/85	220,000 NEWSLETTERS	3,723.00
03-19	5073310027	FONTAIN'E LOCKSMITH SERVICE	02/19/85	SERVICE CALL AND LABOR TO SECURE QUAKERTOWN DISTRICT OFFICE, INCLUDING FIVE DUPLICATE KEYS	35.00
03-19	5073310025	NEW YORK TIMES	01/03/85–03/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE (2 COPIES)	18.50
03-19	5073310020	PUROLATOR COURIER CORP	02/15/85	SHIPPING CHARGES FOR OFFICIAL BUSINESS	11.75
03-19	5073310026	WASHINGTON POST	03/27/85–03/26/86	SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
03-22	5077350001	SCOTT L. PETERSEN	02/11/85–02/12/85	PHOTOGRAPHIC SVCS FOR OFCL BUSS PRESS FILE RE: MTGS ON EDUCATION FUNDING CUTBACKS & SOLID WASTE PROBLEM.	150.00
03-22	5078420005	AT&T INFORMATION SYSTEMS	02/22/85–03/21/85	LANGHORNE OFFICE TELEPHONE EQUIPMENT CHARGE	52.73
03-22	5078420006	BELL OF PENNSYLVANIA	02/19/85–03/18/85	DISTRICT TELEPHONE SERVICE	22.05
03-22	5078420007	Do	02/21/85–03/20/85	LANGHORNE OFFICE TELEPHONE SERVICE	148.12
03-22	5078420008	Do	02/21/85–03/20/85	LANGHORNE OFFICE AT&T COMMUNICATIONS CHARGE	62.30
03-22	5078420011	DAVID R RAMAGE	03/05/85	2,500 NAZI WAR CRIMINAL LETTERS	51.00
03-22	5078420009	KENNY'S NEWS AGENCY AND BOOK STORE	01/29/85–02/25/85	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	89.40
03-22	5078420004	PETER H KOSTMAYER	02/21/85–02/24/85	RENTAL CAR, INCLUDING TOLLS DC TO HARRISBURG, PA F/STEELWRKRS LEGIS. CONF. TO BUCKS CO., PA-DC 480 MI.	98.42
03-22	5078420001	Do	02/25/85	AMTRAK - TRENTON, NJ TO WASHINGTON, DC	34.00
03-22	5078420002	Do	03/01/85	AMTRAK - WASHINGTON, DC TO TRENTON, NJ	34.00
03-22	5078420003	Do	03/04/85	AIR TRAVEL TRENTON, NJ TO WASHINGTON, DC	84.00
03-22	5078420012	ALISA SOKOLIS	02/24/85	REIMB FOR PRIVATE CAR TRAVEL FROM SOUTHAMPTON, PA TO WASHINGTON INCLUDING TOLLS 160 MILES AT .10/MILE.	18.75
03-22	5078420013	Do	02/25/85	REIMB FOR TRAIN TRAVEL FROM WASHINGTON TO TRENTON, NJ	34.00
03-22	5078420010	STATE FARM MUTUAL AUTO INSURANCE CO	02/08/85–06/24/85	INSURANCE FOR OFFICIAL BUSINESS DISTRICT CAR	328.58
03-22	5078420029	TOWNE ANSWERING SERVICE, INC.	02/01/85–02/20/85	ANSWERING SERVICE FOR QUAKERTOWN DISTRICT OFFICE	22.00
03-22	5078520024	JAMES W HECK	02/23/85	TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	2.75
03-25	5080520009	POSTMASTER	02/26/85	POSTAGE FOR OVERSEAS DELIVERY FOR OFFICIAL BUSINESS	2.20
03-28	5086890317	COMPUTER HARDWARE	03/01/85–03/30/85	RENT 100 SOUTH MAIN STREET, DOYLESTOWN, PA 18901	900.00
03-28	5086890318	COUNTY OF BUCKS, ADMIN BLDG	03/01/85–03/30/85	RENT 515 S.WESTEND BLVD QUAKERTOWN,PA	116.67
03-28	5086890316	KRAVCO, INC-AGENT	03/01/85–03/30/85	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA 19047	1,017.21
03-31	5088900304	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,896.24
03-31	5091230022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		435.34

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETER H KOSTMAYER—Con.					
03-31	5091420018	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		3.90
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	91,290.52
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,979.59
				TOTAL	**131,270.11**
OFFICE OF THE HON. KEN KRAMER					
SALARIES					
		BARILLAS, MARTIN M	03/11/85-03/31/85	LEGISLATIVE ASSISTANT	777.78
		BELLERIS, CHRISTINE E	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	3,624.99
		CARTER, MARIAN	01/01/85-03/31/85	DISTRICT OFFICE ADMINISTRATOR	11,250.00
		D'AURIO, ANGELA C	01/01/85-03/31/85	STAFF ASSISTANT	3,249.99
		DAVENPORT, IVADELL E	01/01/85-03/31/85	STAFF ASSISTANT	4,437.51
		ECK, RUTH M	01/01/85-03/31/85	STAFF ASSISTANT-DISTRICT	4,625.01
		FREDRICKSON, BRYAN T	01/30/85-03/31/85	LEGISLATIVE ASSISTANT	3,050.00
		HORNBY, CAROL J	01/01/85-03/31/85	SHARED EMPLOYEE	300.00
		JORGENSEN, LESLIE ANNE	03/15/85-03/31/85	DISTRICT STAFF ASSISTANT	600.00
		LANGFORD, WENDA LOY	01/01/85-03/31/85	STAFF ASSISTANT	3,624.99
		LOFTIS, ELIZABETH GEERS	03/04/85-03/31/85	LEGISLATIVE ASSISTANT	1,050.00
		MAKI, DENNIS E	01/01/85-02/28/85	DISTRICT STAFF ASSISTANT	2,250.00
		NELSON, KATHLEEN D	01/01/85-03/31/85	STAFF ASST-DISTRICT OFFICE	2,750.01
		OSWALT, ROGER D	01/01/85-02/01/85	LEGISLATIVE ASSISTANT	1,463.89
		OZMAN, DAVID L	01/16/85-03/31/85	PART-TIME EMPLOYEE	1,250.00
		PFLOCK, KARL T	01/01/85-03/31/85	SPECIAL ASST FOR DEFENSE	9,624.99
		PURSE, STACEY A	01/01/85-01/21/85	RECEPTIONIST	845.83
		SLOVEK, FLORENCE J	01/01/85-03/31/85	PERSONAL SECTY/OFFICE MANAGER	8,250.00
		SPARROW, GREGORY ALAN	01/01/85-03/31/85	PRESS SECRETARY	5,375.01
		UNRATH, BARBARA T	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	7,749.99
		VIEREGG, STEPHEN G	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	14,750.01
		WILLIAMS, DARLEE I	01/01/85-03/31/85	STAFF ASSISTANT	4,749.99
EXPENSES					
01-15	5010630018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	MEMBERSHIP DUES	150.00
01-15	5010630010	FIRST VIRGINIA BANK	11/20/84-11/25/84	ROUND TRIP AIR FARE (MEMBER) FROM DISTRICT COLORADO SPRINGS/WASHINGTON/COLORADO SPRINGS	250.00
01-15	5010630013	Do	11/25/84-11/30/84	ROUND TRIP AIRFARE STAFF PFLOCK TO DISTRICT WASHINGTON/COLORADO SPRINGS/WASHINGTON	369.00
01-15	5010630011	Do	12/02/84	AIRFARE MEMBER FROM DISTRICT DENVER/WASHINGTON	130.00
01-15	5010630012	KEN KRAMER	12/02/84	MILEAGE FROM AIRPORT 37 MI AT .24/MI	8.88
01-15	5010630019	KARL T PFLOCK	11/25/84	ROUND TRIP MILEAGE TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 49 MILES AT .24/MI	11.76

01-15	5010630016	Do	11/25/84–11/26/84	REIMBURSE FOR HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	42.72
01-15	5010630014	Do	11/25/84–11/30/84	REIMBURSE FOR CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	180.52
01-15	5010630017	Do	11/26/84–11/30/84	REIMBURSE FOR MEALS IN CONNECTION WITH TRIP TO DISTRICT	11.90
01-15	5010630015	Do	11/29/84	REIMBURSE FOR GAS FOR RENTAL CAR IN DISTRICT	20.94
01-15	5010700028	AT&T INFORMATION SYSTEMS	11/01/84	EQUIPMENT CHARGES FOR EL PASO COUNTY DISTRICT OFFICE	147.48
01-15	5010700014	Do	12/01/84	EQUIPMENT CHARGES FOR EL PASO COUNTY DISTRICT OFFICE	147.48
01-15	5010700015	AURORA TELEPHONE ANSWERING	12/01/84–12/31/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	57.00
01-15	5010700019	C & P TELEPHONE	10/01/84–10/31/84	SERVICE	151.81
01-15	5010700021	Do	10/01/84–10/31/84	SERVICE	28.71
01-15	5010700005	CANTRELL/CUTTER PRINTING, INC	12/18/84	NEWSLETTER	237.80
01-15	5010700026	MARIAN CARTER	11/01/84–11/30/84	OFFICIAL MILEAGE -- 142 MI @ 24¢ PER MILE	34.08
01-15	5010700027	Do	11/23/84	REIMBURSE FOR OFFICE KEY FOR MEMBER	1.09
01-15	5010700024	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	40.00
01-15	5010700006	HUMAN EVENTS	12/01/84–12/01/85	SUBSCRIPTION RENEWAL	25.00
01-15	5010700022	ITT DIALCOM, INC	11/01/84	COMPUTER SERVICE	400.00
01-15	5010700011	Do	12/01/84	COMPUTER SERVICE	400.00
01-15	5010700003	LEWAN & ASSOCIATES	11/23/84	SUPPLIES FOR DISTRICT OFFICE	37.65
01-15	5010700002	Do	11/30/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	55.78
01-15	5010700025	DENNIS E MAKI	11/01/84–11/30/84	OFFICIAL MILEAGE -- 274 MI @ 24¢ PER MI	65.76
01-15	5010700020	MOUNTAIN BELL	10/25/84–11/24/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	112.76
01-15	5010700001	Do	11/07/84	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	139.98
01-15	5010700013	Do	12/07/84	SERVICE FOR EL PASO COUNTY DISTRICT	135.87
01-15	5010700017	KARL T PFLOCK	12/05/84	REIMBURSE FOR OFFICIAL WORKING LUNCH	16.00
01-15	5010700018	PIKES PEAK JOURNAL	11/27/84–11/26/85	SUBSCRIPTION RENEWAL	20.00
01-15	5010700012	PRODUCTS OF TECHNOLOGY LTD	12/03/84	LABELS FOR CONSTITUENT LETTER	115.40
01-15	5010700009	ROCKY MOUNTAIN NEWS	12/14/84–12/14/85	SUBSCRIPTION RENEWAL	120.00
01-15	5010700008	SOUTH JEFFERSON SENTINEL	01/01/85–01/01/86	SUBSCRIPTION RENEWAL	13.00
01-15	5010700016	STANDARD COFFEE SERVICE	11/13/84	CONSTITUENT COFFEE	40.70
01-15	5010700007	Do	11/16/84	CONSTITUENT COFFEE	5.25
01-15	5010700023	TELEPHONE ANSWERING BUREAU	12/01/84	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00
01-15	5010700010	THE WASHINGTON POST	01/17/85–01/16/86	SUBSCRIPTION RENEWAL	62.40
01-15	5010700004	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	SERVICE	9.75
01-25	5023450012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	225.02
01-25	5023610013	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	166.05
01-30	5028890294	COMMERCIAL REALTY	01/01/85–01/30/85	RENT 1520 N UNION	600.00
01-30	5028890295	KEN-CARYL RANCH BUSINESS CENTER	01/01/85–01/30/85	RENT 10394 W.CHATFIELD AVE	600.00
01-30	5029620014	C & P TELEPHONE	10/01/84–10/31/84	SERVICE - TOLL CALLS	28.71
01-30	5029620015	Do	10/01/84–10/31/84	SERVICE - TOLL CALLS	156.60
01-30	5029620013	Do	11/01/84–11/30/84	SERVICE - TOLL CALLS	79.97
01-30	5029620008	MARIAN CARTER	12/01/84–12/31/84	OFFICIAL TRAVEL 291 MI AT .24/MI	69.84
01-30	5029620009	Do	12/17/84	PARKING WHILE ON OFFICIAL BUSINESS	4.50
01-30	5029620010	ANGELA C D'AURIO	12/01/84–12/31/84	OFFICIAL TRAVEL 69 MI AT .24/MI	16.56
01-30	5029620011	Do	12/07/84	PARKING WHILE ON OFFICIAL BUSINESS	4.00
01-30	5029620012	RUTH M ECK	12/01/84–12/31/84	OFFICIAL TRAVEL 122 MI AT .24/MI	29.28
01-31	5031900226	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,268.27
01-31	5032360027	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	.77
01-31	5032440002	Do	01/01/85–01/31/85		799.81
02-08	5032330011	AT&T INFORMATION SYSTEMS	11/16/84–12/15/84	EQUIPMENT CHARGES FOR JEFFERSON COUNTY DISTRICT OFFICE	53.34
02-08	5032330009	Do	12/01/84–12/31/84	EQUIPMENT CHARGES FOR EL PASO COUNTY DISTRICT OFFICE	147.48
02-08	5032330008	C & P TELEPHONE	11/01/84–11/30/84	SERVICE-TOLL CALLS	1.56
02-08	5032330006	RUTH M ECK	12/19/84	REIMBURSE FOR OFFICE SUPPLIES	10.55
02-08	5032330001	FIRST VIRGINIA BANK	12/11/84–12/18/84	RENTAL CAR (MEMBER) IN CONNECTION WITH TRIP TO DISTRICT	91.41
02-08	5032330002	Do	12/18/84	MEMBER'S EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	63.77
02-08	5032330003	KEN KRAMER	11/07/84–11/30/84	OFFICIAL MILEAGE IN CONGRESSIONAL DISTRICT, 168 MI @ .24/MI	40.32
02-08	5032330004	Do	12/01/84–12/23/84	OFFICIAL MILEAGE IN CONGRESSIONAL DISTRICT, 380 MI @ .24/MI, PRIVATE AUTO	91.20
02-08	5032330016	LEWAN & ASSOCIATES	12/12/84	SUPPLIES FOR DISTRICT OFFICE	79.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KEN KRAMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-08	5032330014	MOUNTAIN BELL	11/25/84–12/24/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	112.16
02-08	5032330015	Do	11/25/84–12/24/84	AT&T COMMUNICATIONS-JEFFERSON CO. OFFICE	1.83
02-08	5032330005	Do	12/07/84–01/06/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	135.97
02-08	5032330007	ROGER D OSWALT	12/02/84–12/23/84	2 ROUND TRIPS TO DULLES FOR MEMBER, 148 MI @ .24/MI	35.52
02-08	5032330013	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
02-08	5032330012	STANDARD COFFEE SERVICE	12/13/84	CONSTITUENT COFFEE	47.33
02-13	5038600012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	225.03
02-13	5042950013	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	166.42
02-21	5046820014	AT&T INFORMATION SYSTEMS	12/16/84–01/15/85	EQUIPMENT CHARGES FOR JEFFERSON COUNTY DISTRICT OFFICE	53.34
02-21	5046820026	AURORA TELEPHONE ANSWERING	01/01/85–02/01/85	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	57.00
02-21	5046820027	CANTRELL/CUTTER	01/14/85	TOWN HALL MEETING CARDS	314.04
02-21	5046820015	MARIAN CARTER	01/18/85	REIMBURSE FOR TOWN HALL MEETING ROOM RENTAL--DOUGLAS COUNTY	10.00
02-21	5046820016	Do	01/18/85	REIMBURSE FOR TOWN HALL MEETING ROOM RENTAL--ELBERT COUNTY	15.00
02-21	5046820005	CHEYENNE EDITION	01/25/85–01/25/86		28.08
02-21	5046820012	COLORADO SPRINGS SUN	01/31/85–01/31/86	SUBSCRIPTION RENEWAL	24.00
02-21	5046820013	FIRST VIRGINIA BANK	01/23/84	FEDERAL EXPRESS PACKAGES TO DISTRICT OFFICES	68.00
02-21	5046820006	Do	01/04/85–01/19/85	MEMBER'S ROUND TRIP AIR FARE TO DISTRICT (WASHINGTON/DENVER/WASHINGTON)	268.00
02-21	5046820008	Do	01/04/85–01/19/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	228.08
02-21	5046820009	Do	01/04/85–01/19/85	GAS FOR RENTAL CAR	34.91
02-21	5046820018	Do	01/13/85	GAS IN CONNECTION WITH TRIP TO DISTRICT FOR MEMBER	10.89
02-21	5046820024	Do	01/17/85	MEALS FOR MEMBER AND STAFF IN CONNECTION WITH TOWN HALL MEETING	11.65
02-21	5046820017	Do	01/18/85	HOTEL EXPENSES IN CONNECTION WITH TOWN HALL MEETING (MEMBER AND ONE STAFFER-RUTH ECK)	116.82
02-21	5046820001	Do	01/25/85–01/27/85	MEMBER'S ROUND TRIP AIR FARE TO DISTRICT (WASHINGTON/DENVER/WASHINGTON)	248.00
02-21	5046820002	Do	01/25/85–01/27/85	MEMBER'S RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	119.90
02-21	5046820023	Do	01/30/85	EXPRESS CHARGES FOR PACKAGE TO DISTRICT OFFICE	34.00
02-21	5046820020	Do	02/01/85–02/03/85	MEMBER'S RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	125.77
02-21	5046820019	Do	02/01/85–02/04/85	MEMBER'S ROUND TRIP AIR FARE TO DISTRICT (WASHINGTON/DENVER/WASHINGTON)	358.00
02-21	5046820011	HERALD DEMOCRAT	01/04/85–01/04/86	SUBSCRIPTION RENEWAL	18.50
02-21	5046820007	KEN KRAMER	01/04/85	MILEGAE TO AIRPORT--37 MILES @ .24 PER MILE	8.88
02-21	5046820003	Do	01/25/85–01/27/85	TRANSPORTATION TO AIRPORT--74 MILES @ .24 PER MILE	17.76
02-21	5046820021	Do	02/01/85–02/04/85	TRANSPORTATION TO AIRPORT BY PRIVATE CAR -- 44 MILES @ .24 PER MILE	10.56
02-21	5046820004	LEWAN & ASSOCIATES	01/23/85	OFFICE SUPPLIES	31.95
02-21	5046820010	ROGER D OSWALT	01/17/85	ROUND TRIP TO DULLES AIRPORT (74 MILES @ .24 PER MILE)	17.76
02-21	5046820025	TELEPHONE ANSWERING BUREAU	01/01/85–02/01/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00
02-21	5046820022	BARBARA UNRATH	02/01/85	ROUND TRIP MILEAGE TO DULLES AIRPORT -- 74 MILES @ .24 PER MILE	17.76
02-26	5056890304	COMMERCIAL REALTY	02/01/85	RENT 1520 N UNION COLORADO SPRINGS,CO 80909	600.00
02-26	5056890305	KEN-CARYL RANCH BUSINESS CENTER	02/01/85	RENT 10394 W.CHATFIELD AVE LITTLETON,CO	600.00
02-28	5059900214	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,268.27
02-28	5060450002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		969.41
02-28	5060660042	Do	02/28/85	EXPENDITURE FOR 1984	139.89
03-08	5066500011	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	22.00
03-19	5071420015	RUTH M ECK	01/17/85	REIMB FOR GAS FOR RENTAL CAR	12.42
03-19	5071420016	Do	01/17/85	REIMB FOR COFFEE/SUPPLIES FOR TOWN HALL MEETING	10.94
03-19	5071420013	Do	01/17/85–01/18/85	REIMB FOR HOTEL EXPENSE DURING TOWN HALL MEETINGS	29.96

03-19	5071420014	Do	01/17/85-01/18/85	REIMB FOR MEALS DURING TOWN HALL METTING	23.50
03-19	5071420019	KEN KRAMER	01/16/85	REIMB FOR MEAL DURING TOWN HALL MEETINGS	4.52
03-19	5071420020	Do	01/17/85	REIMB FOR MEAL DURING TOWN HALL MEETINGS	10.27
03-19	5071420018	Do	01/17/85-01/18/85	REIMB FOR HOTEL EXPENSES DURING TOWN HALL MEETING	29.96
03-19	5071420017	DAVID L OZMAN	01/17/85	REIMB FOR LODGING, MEALS DURING TOWN HALL MEETING	40.23
03-19	5072630029	AT&T INFORMATION SYSTEMS	01/01/85-01/31/85	EQUIPMENT CHARGES FOR EL PASO COUNTY DISTRICT OFFICE	147.48
03-19	5072630028	Do	01/16/85-02/15/85	EQUIPMENT CHARGE FOR JEFFERSON COUNTY DISTRICT OFFICE	53.34
03-19	5072630031	AURORA TELEPHONE ANSWERING	02/01/85-02/28/85	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	57.00
03-19	5072630022	C & P TELEPHONE	12/01/84-12/31/84	TOLL CALLS	84.94
03-19	5072630032	FIRST VIRGINIA BANK	02/14/85	AIR FREIGHT FOR PACKAGE TO DISTRICT OFFICE	14.00
03-19	5072630009	Do	02/21/85-02/25/85	ROUND TRIP AIRFARE FOR GREG SPARROW TO DISTRICT STAFF WASH/DENVER/WASH	284.00
03-19	5072630034	Do	02/21/85-02/25/85	ROUND TRIP AIRFARE FOR KARL PFLOCK TO DISTRICT WASHINGTON/DENVER/WASH	284.00
03-19	5072630002	GSA, OAD, FINANCE DIVISION	01/31/85	SUPPLIES FOR DISTRICT OFFICES	42.67
03-19	5072630024	INDEPENDENT NEWSPAPER	03/14/85-03/14/86	SUBSCRIPTION RENEWAL	36.00
03-19	5072630021	LEWAN & ASSOCIATES	12/19/84	SUPPLIES FOR DISTRICT OFFICE	56.91
03-19	5072630026	Do	02/14/85	SUPPLIES FOR DISTRICT OFFICES	111.85
03-19	5072630025	Do	02/15/85	SUPPLIES FOR DISTRICT OFFICES	75.30
03-19	5072630030	MOUNTAIN BELL	01/25/85	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	113.99
03-19	5072630007	KARL T PFLOCK	02/21/85	REIMBURSE FOR MEAL IN DISTRICT	10.59
03-19	5072630013	Do	02/21/85-02/22/85	REIMBURSE FOR HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	46.50
03-19	5072630010	Do	02/21/85-02/25/85	REIMBURSE FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	132.31
03-19	5072630008	Do	02/22/85	REIMBURSE FOR MEALS IN DISTRICT	28.90
03-19	5072630011	Do	02/24/85	REIMBURSE FOR GAS FOR RENTAL CAR	11.65
03-19	5072630006	Do	02/24/85-02/25/85	REIMBURSEMENT FOR HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	39.92
03-19	5072630012	Do	05/21/85-05/22/85	REIMBURSE FOR PARKING	4.25
03-19	5072630016	GREGORY ALAN SPARROW	02/21/85	REIMBURSE FOR MEAL IN DISTRICT	10.57
03-19	5072630019	Do	02/21/85	REIMBURSE FOR CAB FARE IN DISTRICT	4.15
03-19	5072630014	Do	02/21/85-02/22/85	REIMBURSE FOR HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	46.49
03-19	5072630018	Do	02/21/85-02/25/85	REIMBURSE FOR PARKING AT AIRPORT	9.00
03-19	5072630020	Do	02/21/85-02/25/85	ROUND TRIP MILEAGE TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 87 MI AT .24/MI	20.88
03-19	5072630017	Do	02/22/85-02/25/85	REIMBURSE FOR MEALS IN DISTRICT	16.73
03-19	5072630015	Do	02/24/85-02/25/85	REIMBURSE FOR HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	39.92
03-19	5072630003	STANDARD COFFEE SERVICE	01/29/85	CONSTITUENT COFFEE	11.00
03-19	5072630033	TELEPHONE ANSWERING BUREAU	02/01/85-02/28/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00
03-19	5072630004	THE COLORADO STATESMAN	03/01/85-03/01/86	SUBSCRIPTION RENEWAL	26.00
03-19	5072630001	THE DENVER POST	01/22/85-01/22/86	SUBSCRIPTION RENEWAL FOR JEFFERSON COUNTY DISTRICT OFFICE	78.00
03-19	5072630027	THE HERALD DEMOCRAT	01/04/85-07/04/85	SUBSCRIPTION RENEWAL	18.50
03-19	5072630005	THE WESTERN UNION TELEGRAPH CO.	01/16/85	TELEGRAM SERVICE	11.50
03-19	5072630023	WESTERN UNION TELEGRAPH	12/10/84	TELEGRAM	9.75
03-21	5078550015	AURORA TELEPHONE ANSWERING	03/01/85-03/31/85	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	57.00
03-21	5078550011	CANON CITY RECORD	03/27/85-03/27/86	SUBSCRIPTION RENEWAL	39.00
03-21	5078550006	FIRST VIRGINIA BANK	02/07/85-02/25/85	R/T AIR FARE (MEMBER) TO DISTRICT (WASHINGTON/DENVER/WASHINGTON)	248.00
03-21	5078550007	Do	02/10/85	HOTEL EXPENSES (MEMBER) IN CONNECTION WITH TRIP TO DISTRICT	52.68
03-21	5078550008	Do	02/14/85	HOTEL EXPENSES (MEMBER) IN CONNECTION WITH TRIP TO DISTRICT	49.73
03-21	5078550001	Do	02/28/85-03/03/85	R/T AIR FARE (MEMBER) TO DISTRICT (WASHINGTON/DENVER/WASHINGTON)	248.00
03-21	5078550002	Do	02/28/85-03/03/85	RENTAL CAR (MEMBER) IN CONNECTION WITH TRIP TO DISTRICT	104.50
03-21	5078550003	Do	03/02/85	GAS IN CONNECTION WITH RENTAL CAR	7.50
03-21	5078550010	KEN KRAMER	02/07/85-02/25/85	AIRPORT MILEAGE IN CONNECTION WITH TRIP TO DISTRICT - 74 MILES @ .24 PER MILE	17.76
03-21	5078550009	Do	02/12/85	PARKING WHILE ON OFFICIAL BUSINESS	2.25
03-21	5078550004	Do	02/28/85-03/03/85	OFFICIAL MILEAGE - (AIRPORT) 44 MILES @ .24 PER MILE	10.56
03-21	5078550012	MOUNTAIN BELL	01/25/85-02/24/85	SERVICES FOR JEFFERSON COUNTY DISTRICT OFFICE	112.16
03-21	5078550005	FLORENCE SLOVEK	03/03/85	OFFICIAL MILEAGE (DULLES AIRPORT) 74 MILES @ .24 PER MILE	17.76
03-21	5078550014	SOUTH PARK TIMES	03/01/85-03/01/86	SUBSCRIPTION	8.50
03-21	5078550013	THE WESTERN UNION TELEGRAPH CO.	02/28/85	SERVICE	34.50
03-22	5078420017	AIR FORCE TIMES	04/29/85-04/29/86	SUBSCRIPTION RENEWAL	39.00
03-22	5078420016	ARMY TIMES	02/25/85-02/25/86	SUBSCRIPTION RENEWAL	39.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KEN KRAMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-22	5078420022	AT&T INFORMATION SYSTEMS	02/01/85–02/28/85	TELEPHONE EQUIPMENT FOR EL PACO COUNTY DISTRICT OFFICE	147.48
03-22	5078420019	C & P TELEPHONE	01/01/85–01/31/85	SERVICE - TOLL CALLS	5.55
03-22	5078420020	Do	01/01/85–01/31/85	SERVICE - TOLLS CALLS	79.49
03-22	5078420024	MARIAN CARTER	01/12/85–01/31/85	OFFICIAL DISTRICT MILEAGE 306 MI AT .24 PER MI	73.44
03-22	5078420026	ANGELA C D'AURIO	01/04/85	OFFICIAL DISTRICT MILEAGE 163 MI AT .24 PER MI	39.12
03-22	5078420027	Do	01/09/85	REIMB FOR PARKING IN DISTRICT	4.00
03-22	5078420015	EVANS NOVAK POLITICAL REPORT	02/01/85–02/01/86	SUBSCRIPTION RENEWAL	100.00
03-22	5078420014	GAZETTE TELEGRAPH	03/11/85–03/11/86	SUBSCRIPTION RENEWAL	78.00
03-22	5078420018	MOUNTAIN BELL	01/07/85–02/06/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	136.28
03-22	5078420025	DAVID L OZMAN	01/24/85	OFFICIAL DISTRICT MILEAGE 39 MI AT .24 PER MI	9.36
03-22	5078420021	ROCKY MOUNTAIN NEWS	01/05/85–01/05/86	SUBSCRIPTION RENEWAL	86.25
03-22	5078420023	STANDARD COFFEE SERVICE	02/20/85	CONSTITUENT COFFEE	50.13
03-22	5078420028	TELEPHONE ANSWERING BUREAU	03/01/85	SERVICE FOR EL PASO COUNTY DISTRICT	37.40
03-22	5079220020	BILL PEERY	02/27/85	PHOTOS FOR NEWSLETTER	50.00
03-22	5079220022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
03-22	5079500025	FIRST VIRGINIA BANK	03/07/85–03/10/85	R/T AIR FARE (MEMBER) TO DISTRICT (WASHINGTON/DENVER/WASHINGTON)	284.00
03-22	5079500026	Do	03/07/85–03/10/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	135.21
03-22	5079500027	KEN KRAMER	03/07/85–03/10/85	R/T MILEAGE TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT - 74 MILES @ .24 PER MILE	17.76
03-25	5079610021	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	3.00
03-28	5086890319	COMMERCIAL REALTY	03/01/85–03/30/85	RENT 1520 N UNION COLORADO SPRINGS,CO 80909	600.00
03-28	5086890320	KEN-CARYL RANCH BUSINESS CENTER	03/01/85–03/30/85	RENT 10394 W.CHATFIELD AVE LITTLETON,CO	600.00
03-31	5088900207	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,268.27
03-31	5091230002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		499.06

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	95,649.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,294.45
TOTAL	**121,944.44**

OFFICE OF THE HON. JOHN J LAFALCE

SALARIES

ARGUST, CAROLYN M	01/01/85–02/28/85	PART-TIME EMPLOYEE	2,363.26
BERNACKI, RAIMONDA L	01/01/85–03/31/85	STAFF ASSISTANT	3,363.75
BIFFL, RICHARD J	01/01/85–03/31/85	STAFF ASSISTANT	4,250.01
DEGAN, RAYMOND M	01/01/85–03/31/85	PART-TIME EMPLOYEE	600.00
FITZGERALD, MARY E	01/01/85–03/31/85	STAFF ASSISTANT	4,916.25
HENNESSEY, PATRICIA R	01/01/85–03/31/85	STAFF ASSISTANT	6,624.99
HERBST, BARBARA MILLER	01/01/85–03/31/85	STAFF ASSISTANT	5,000.01
HOCHUL, KATHLEEN COURTNEY	01/01/85–03/31/85	STAFF ASSISTANT	6,875.01

		KERN, INGRID A	01/01/85–01/31/85	SHARED EMPLOYEE	300.00
		LANGAN, MICHAEL DENNIS	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,000.00
		LEE, RICHARD T	01/01/85–01/31/85	STAFF ASSISTANT	3,644.06
		LUBICK, SUSAN C	01/01/85–03/31/85	STAFF ASSISTANT	7,250.01
		LUCZAK, GARY A	02/01/85–03/31/85	COMMUNICATIONS DIRECTOR	5,166.66
		MENNELL, JOHN E	01/01/85–03/31/85	STAFF ASSISTANT	4,625.01
		MUSCOREIL, REBEKAH C	01/01/85–03/31/85	STAFF ASSISTANT	5,000.01
		NICOSIA, SUSAN	01/01/85–03/31/85	STAFF ASSISTANT	3,437.49
		PRIDDLE, ELVI H	01/01/85–03/31/85	STAFF ASSISTANT	4,047.43
		PRIES, SUSAN	01/01/85–03/31/85	STAFF ASSISTANT	3,412.50
		PRYOR, KAREN C	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,183.94

EXPENSES

01-04	4362240001	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	PAYMENT OF 1985 DUES	650.00
01-04	4362240005	EMPIRE STATE REORT	12/31/84–12/31/85	SUBSCRIPTION TO EMPIRE STATE REPORT, FOR OFFICIAL USE	35.00
01-04	4362240002	EXPORT TASK FORCE	01/01/85–12/31/85	PAYMENT OF 1985 DUES	500.00
01-04	4362240003	GENERAL DRAFTING COMPANY	12/12/84	WASHINGTON DC VISITORS MAPS FOR CONSTITUENT VISITORS	580.00
01-04	4362240004	NIAGARA GAZETTE	12/13/84–12/13/85	SUBSCRIPTION TO NIAGRA GAZETTE FOR OFFICIAL USE	89.00
01-07	4363250004	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELEPHONE SERVICE, BUFFALO DISTRICT OFFICE	348.22
01-07	4363250005	Do	11/01/84–11/30/84	TELEPHONE SERVICE, ROCHESTER DISTRICT OFFICE	142.21
01-07	4363250002	JOHN J. LAFALCE	11/10/84	REIMBURSEMENT FOR BOOK FOR OFFICE USE/OFFICIAL BUSINESS (ANALYSIS OF GRACE COMMISSION RECOMMENDATIONS).	15.99
01-07	4363250001	Do	12/06/84–12/11/84	MEMBER'S ROUND TRIP AIRFARE BETWEEN WASH DC AND BUFFALO, NY TAXI FARE INCLUDED	286.00
01-07	4363250003	Do	12/12/84	MEMBER'S ROUND TRIP TRAIN FARE BETWEEN BUFFALO-ROCHESTER, NY	17.00
01-08	5003600014	AMERICAN BANKER	12/17/84–12/17/85	SUBSCRIPTION TO AMERICAN BANKER, FOR OFFICIAL USE	395.00
01-08	5003600015	BUFFALO EVENING NEWS	12/31/84–12/31/85	SUBSCRIPTION TO BUFFALO NEWS, FOR OFFICIAL USE	133.50
01-08	5003600021	LYNN SMITH FOX	12/20/84	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES, FOR CONSTITUENT VISITORS	73.28
01-08	5003600013	GANNETT ROCHESTER NEWSPAPER	01/03/85–01/05/86	SUBSCRIPTION TO TIMES-UNION, FOR OFFICIAL USE	76.20
01-08	5003600009	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	65.31
01-08	5003600020	JOHN J. LAFALCE	12/18/84–12/18/84	MEMBERS ROUND TRIP AIRFARE BETWEEN WASH, DC AND BUFFALO, NY TAXI FARE	296.00
01-08	5003600019	LSW, INC.	12/19/84	LETTERS PRINTED	305.45
01-08	5003600022	SUSAN C LUBICK	12/13/84–12/20/84	REIMBURSEMENT FOR STAFFERS ROUND TRIP AIRFARE TO DISTRICT WASH, DC-BUFFALO, NY ON OFCL BUSINESS.	163.00
01-08	5003600016	PLANTASIA	12/21/84	PLANTS FOR OFFICE	60.00
01-15	5010630028	BUFFALO BUSINESS JOURNAL	12/31/84–12/31/85	SUBSCRIPTION TO BUFFALO BUSINESS JOURNAL	25.00
01-15	5010630029	BUSINESS FIRST	12/31/84–12/31/85	SUBSCRIPTION TO BUSINESS REPORT	48.00
01-15	5010630025	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	21.32
01-15	5010630026	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	11.84
01-15	5010630027	DAVID R RAMAGE	12/27/84	NEWSLETTER TO CONSTITUENTS	4,393.00
01-15	5010630022	Do	12/28/84	WINTER REPORT TO CONSTITUENTS	3,747.00
01-15	5010630024	MEDINA DAILY JOURNAL-REGISTER	12/31/84–12/31/85	SUBSCRIPTION TO MEDINA JOURNAL-REGISTER	48.00
01-15	5010630020	NEW YORK TELEPHONE	11/23/84–12/22/84	TELEPHONE SERVICE NIAGARA FALLS DISTRICT OFFICE	158.52
01-15	5010630021	Do	11/23/84–12/22/84	AT&T COMMUNICATION	32.81
01-15	5010630023	SUSAN PRIES	12/21/84–12/30/84	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT BUFFALO ON OFFICIAL BUSINESS	159.00
01-16	5015820007	JOHN J. LAFALCE	11/24/84–12/30/84	REIMBURSEMENT FOR TOLL CHARGES, FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	5.20
01-16	5015820006	Do	12/03/84–12/31/84	REIMBURSEMENT FOR NEWSPAPERS AND BATTERIES PURCHASED FOR OFFICIAL USE	9.31
01-16	5015820008	Do	12/11/84–12/31/84	REIMBURSEMENT FOR LEASED VEHICLE AND GASOLINE FOR LEASED VEHICLE, FOR OFFICIAL USE	493.96
01-16	5015820005	LSW, INC.	12/01/84–12/31/84	COMPUTER SERVICES	1,239.42
01-16	5015820004	PAUL KRENCIK	09/01/84–12/31/84	NEWSPAPER PURCHASES, FOR OFFICIAL USE	61.50
01-18	5016730007	BUFFALO JEWISH REVIEW	01/01/85–01/01/86	SUBSCRIPTION TO BUFFALO JEWISH REVIEW	12.00
01-18	5016730010	CONSUMER REPORTS	04/01/85–03/31/86	SUBSCRIPTION TO CONSUMER REPORTS, FOR OFFICIAL USE	14.00
01-18	5016730008	JOHN J. LAFALCE	01/03/85	MEMBER'S AIRFARE BETWEEN BUFFALO, NY AND WASH, DC - INCLUDES TAXI FARE	148.00
01-18	5016730006	STANDARD COFFEE SERVICE	01/09/85	COFFEE FOR VISITING CONSTITUENTS	26.75
01-18	5016730009	THE WASHINGTON POST	02/23/85–02/22/86	SUBSCRIPTION TO THE WASHINGTON POST, FOR OFFICIAL USE	62.40
01-25	5023220019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	140.31
01-25	5023440017	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	168.50
01-31	5031900483	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,230.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J LAFALCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5032360006	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(122.06)
01-31	5032440023	Do	01/01/85–01/31/85		120.68
02-13	5038870016	JOHN J. LAFALCE	01/02/85–01/24/85	NEWSPAPER/MAGAZINES	13.44
02-13	5038870015	Do	01/02/85–01/25/85	TOLLS	4.55
02-13	5038870014	Do	01/16/85	REIMBURSEMENT FOR PARKING	1.20
02-13	5038870013	RICHARD LEE	12/13/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 120 MILES @ .24 PER MILE	28.80
02-13	5038870012	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION TO THE NEW YORK TIMES, FOR OFFICIAL USE	39.00
02-13	5039670009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	168.52
02-13	5043950014	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	140.64
02-22	5047810004	CAROLYN M ARGUST	01/31/85–02/05/85	REIMBURSEMENT FOR FILM DEVELOPMENT, FOR OFFICIAL USE	9.00
02-22	5047810005	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	23.90
02-22	5047810012	CONGRESSIONAL QUARTERLY INC	04/22/85–04/21/86	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY, FOR OFFICIAL USE	599.00
02-22	5047810007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	1985 DUES	200.00
02-22	5047810009	DAVID R RAMAGE	01/23/85	CALLING CARDS, FOR OFFICIAL BUSINESS	27.00
02-22	5047810006	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE, ROCHESTER DISTRICT OFFICE	374.88
02-22	5047810010	GOLDEN TIMES	03/01/85–02/08/86	SUBSCRIPTION TO GOLDEN TIMES	10.00
02-22	5047810003	KATHLEEN M HOCHUL	01/15/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES ON OFFICIAL BUSINESS (DC)	6.30
02-22	5047810002	INC. MAGAZINE	04/01/85–04/01/86	SUBSCRIPTION TO INC MAGAZINE FOR OFFICIAL USE	24.00
02-22	5047810008	JOHN J. LAFALCE	01/04/85–01/29/85	MEMBER'S ROUND TRIP AIRFARE BETWEEN WASH., DC AND BUFFALO NY PLUS TAXI FARE	173.00
02-22	5047810011	Do	03/01/85–03/01/86	REIMBURSEMENT FOR SUBSCRIPTION TO AMERICA MAGAZINE, FOR OFFICIAL USE	23.00
02-22	5047810001	MICHAEL DENNIS LANGAN	01/11/85	STAFFER'S AIR FARE FROM WASH., DC TO BUFFALO, NY FOR OFFICIAL BUSINESS	138.00
02-28	5056670006	JOHN J. LAFALCE	01/01/85–02/03/85	REIMBURSEMENT FOR LEASED VEHICLE AND GASOLINE FOR LEASED CAR, FOR OFFICIAL USE	483.12
02-28	5056670008	Do	01/20/85	MEMBERS ONE WAY AIR TRAVEL BETWEEN BOSTON, MASS AND WASH, DC ON OFCL BUSINESS TAXI FARE	125.00
02-28	5056670014	Do	01/23/85	MEMBERS ONE WAY AIRFARE BETWEEN BALTIMORE, MD AND BUFFALO, NY TAXI FARE	158.00
02-28	5056670011	Do	01/31/85	MEMBERS ONE WAY AIRFARE FROM ROCHESTER, NY TO BUFFALO, NY	35.00
02-28	5056670010	Do	01/31/85–02/05/85	MEMBERS ROUND TRIP AIRFARE BETWEEN WASH, DC AND BUFFALO, NY TAXI FARE	173.00
02-28	5056670007	Do	02/02/85	MEMBERS ONE WAY AIR TRAVEL BETWEEN BUFFALO-ROCHESTER, NY ON OFCL BUSINESS	35.00
02-28	5056670009	Do	02/02/85	MEMBERS ONE WAY TRAIN FARE FROM ROCHESTER, NY TO BUFFALO, NY	12.00
02-28	5056670012	NEW YORK TELEPHONE	12/23/84–01/22/85	TELEPHONE SERVICE NIAGARA FALLS DISTRICT OFFICE	153.23
02-28	5056670013	Do	12/23/84–01/22/85	AT&T COMMUNICATIONS - NIAGARA FALLS OFFICE	11.68
02-28	5058580018	POSTMASTER	02/19/85	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	10.75
02-28	5059900467	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,228.11
02-28	5060450023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		(12.35)
03-07	5063650001	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT NIAGRA FALLS NY 00000	1,665.00
03-07	5063650002	Do	01/01/85–03/31/85	RENT ROCHESTER	1,874.00
03-07	5063650003	Do	01/01/85–03/31/85	RENT BUFFALO NY 00000	4,381.00
03-08	5066500014	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	386.50
03-12	5064300002	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE, BUFFALO DISTRICT OFFICE	643.33
03-12	5064300003	Do	12/01/84–12/31/84	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	65.56
03-19	5070310011	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	1.41
03-19	5070310008	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE SERVICE, BUFFALO DISTRICT OFFICE	412.92
03-19	5070310009	Do	01/01/85–01/31/85	TELEPHONE SERVICE, ROCHESTER DISTRICT OFFICE	155.89
03-19	5070310010	Do	01/01/85–01/31/85	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	65.31
03-19	5070310007	STANDARD COFFEE SERVICE	02/21/85	COFFEE FOR VISITING CONSTITUENTS	53.25

03-19	5070660017	ALBION ADVERTISER	04/01/85–03/31/86	SUBSCRIPTION TO ALBION ADVERTISER, FOR OFFICIAL USE	16.00
03-19	5070660015	FEDERAL EXPRESS CORP.	01/29/85	DOCUMENT MAILED, FOR OFFICIAL BUSINESS	16.50
03-19	5070660019	JOHN J. LAFALCE	02/07/85–02/19/85	REIMB FOR MEMBERS ROUND TRIP AIRFARE BETWEEN WASH, DC AND BUFFALO, NY TAXI FARE	183.00
03-19	5070660016	THE KIPLINGER WASHINGTON EDITORS, INC	04/01/85–04/01/86	SUBSCRIPTION TO THE KIPLINGER TAX LETTER, FOR OFFICIAL USE	30.00
03-19	5070660018	UNION-SUN & JOURNAL	03/31/85–03/31/86	SUBSCRIPTION TO UNION-SUN AND JOURNAL, FOR OFFICIAL USE	66.00
03-22	5078520025	HOUSE INFORMATION SYSTEMS	02/19/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
03-25	5079610024	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	663.00
03-25	5080520010	POSTMASTER	02/27/85	POSTAGE FOR EXPRESS MAIL, FOR OFFICIAL BUSINESS	10.75
03-25	5081300015	COMMUNICATIONS	02/13/85	1985 CATHOLIC DIRECTORIES (2) FOR OFFICIAL USE	20.00
03-25	5081300014	NEW YORK TELEPHONE	01/23/85–02/21/85	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	158.17
03-25	5081300028	Do	01/23/85–02/21/85	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE (AT&T COMMUNICATIONS)	3.47
03-26	5080650016	JOHN J. LAFALCE	02/20/85–02/26/85	MEMBER R/T AIRFARE BETWEEN WASH, DC/ROCHESTER, NY/BUFFALO, NY/WASH, DC TAXI FARE INCLUDED	169.00
03-26	5080650014	R. L. POLK & COMPANY	02/18/85	POLK DIRECTORY FOR OFFICIAL USE FOR LOCKPORT, NY	84.00
03-26	5080650015	Do	03/04/85	POLK DIRECTORY FOR ROCHESTER, NY FOR OFFICIAL USE	129.00
03-26	5080650013	THE WALL STREET JOURNAL	06/07/85–06/06/86	SUBSCRIPTION TO THE WALL STREET JOURNAL, FOR OFFICIAL USE	107.00
03-31	5088900461	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		4,298.35
03-31	5091230023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		521.99

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	86,060.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,333.06
TOTAL	**123,393.45**

OFFICE OF THE HON. ROBERT J LAGOMARSINO

SALARIES

ANDRE, LORNA J	01/01/85–03/31/85	DISTRICT AIDE	5,485.50
BEDWELL, EDWARD T	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	7,386.03
BOWERS, DIANE E	01/01/85–03/31/85	DISTRICT AIDE	2,887.77
CARTER, FRANCES M	01/01/85–03/31/85	DISTRICT AIDE	1,416.67
COKER, DELORES S	01/01/85–03/31/85	FIELD SECRETARY	3,206.70
DOHERTY, JOHN IRWIN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	14,192.76
EDWARDS, CRUZ M	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,122.34
FULLER, RUTH I	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,784.81
GERRICK, SUSAN	01/01/85–03/31/85	EXECUTIVE ASSISTANT	8,810.43
KIMBALL, KATHERINE R	01/07/85–03/31/85	DISTRICT AIDE	4,083.33
LIMON, ALBERTO ACEVES	01/01/85–03/31/85	DISTRICT AIDE	6,477.21
MCAHREN, BARBARA A	01/01/85–03/31/85	DISTRICT AIDE	4,916.25
MUTLU, IKE M	02/25/85–03/31/85	LEGISLATIVE ASSISTANT	1,800.00
PAGE, NANCY JO	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,916.25
VON MINDEN, LORI L	01/01/85–03/01/85	LEGISLATIVE ASSISTANT	2,669.92
WHITE, DIANE R	01/01/85–03/31/85	DISTRICT AIDE	4,010.64
WILLIAMS, CHRISTOPHER A	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,808.12
WILSON, CAROL J	01/07/85–02/06/85	LBJ CONGRESSIONAL INTERN	970.00
WOODARD, KAREN MYERS	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,074.74
WOOTTON, MICHAEL J	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,425.32

EXPENSES

01-08	5003600017	FEDERAL EXPRESS CORP.	11/19/84	FEDERAL EXPRESS SERVICES	16.50
01-08	5003600018	THOMAS J LANKFORD	11/30/84	PRINTING	482.90
01-11	5010230001	ROBERT LAGOMARSINO	01/02/85	TRAVEL BETWEEN THE 19TH CONGRESSIONAL DISTRICT (SANTA BARBARA) AND WASHINGTON, DC	687.00
01-25	5023220020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	168.17

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J LAGOMARSINO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5023440018	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	202.23
01-30	5028890298	CITY OF LOMPOC	01/01/85–01/30/85	RENT 100 CIVIC CENTER PLAZA	50.00
01-30	5028890297	EASTERN GLOBAL CORP	01/01/85–01/30/85	RENT SUITE 101 VENTURA PROFESSIONAL CENTER	582.00
01-30	5028890296	THE SANTA BARBARA TRUST FOR	01/01/85–01/30/85	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	525.00
01-31	5031900433	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,470.11
01-31	5032360028	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	892.31
01-31	5032440003	Do	01/01/85–01/31/85		327.36
02-06	5036440015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/22/85–02/21/85	DISTRICT OFFICE TELEPHONE SERVICE	153.48
02-06	5036440016	Do	01/22/85–02/21/85	AT&T	5.18
02-12	5039320016	AMERICAN JANITOR CO	12/01/84–12/31/84	DISTRICT OFFICE JANITORIAL SERVICE	52.50
02-12	5039320017	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	DISTRICT OFFICE TELEPHONE SERVICE	72.40
02-12	5039320018	Do	11/01/84–11/30/84	DISTRICT OFFICE TELEPHONE SERVICE	126.00
02-12	5039320019	Do	11/01/84–11/30/84	DISTRICT OFFICE TELEPHONE SERVICE	39.33
02-12	5039320024	Do	12/01/84–12/31/84	DISTRICT OFFICE, TELEPHONE SERVICE	126.00
02-12	5039320022	Do	01/22/85	DISTRICT OFFICE TELEPHONE SERVICE	72.40
02-12	5039320023	Do	01/22/85	DISTRICT OFFICE TELEPHONE SERVICE	40.00
02-12	5039320013	GENERAL TELEPHONE CO.	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE SERVICE	116.16
02-12	5039320020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/25/84–01/24/85	DISTRICT OFFICE TELEPHONE SERVICE	17.02
02-12	5039320014	PACIFIC BELL	11/28/84–12/27/84	DISTRICT OFFICE TELEPHONE SERVICE	54.33
02-12	5039320012	THOMAS J LANKFORD	12/01/84	XEROXING	23.34
02-12	5039320021	CHRISTOPHER A WILLIAMS	12/24/84–01/03/85	TRAVEL BETWEEN WASHINGTON, DC & 19TH C.D.	290.00
02-12	5039320015	MICHAEL WOOTTON	01/17/85–01/18/85	TAXI FARES FOR DELIVERING OFFICIAL DOCUMENTS	10.00
02-13	5039670010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	202.24
02-13	5042220025	C & P TELEPHONE	12/01/84–12/31/84	DATA SERVICE	11.83
02-13	5042220026	Do	12/01/84–12/31/84	DATA SERVICE - EQUIPMENT	40.01
02-13	5042220029	CALIFORNIA JOURNAL	03/01/85–03/01/86	SUBSCRIPTION	24.95
02-13	5042220017	FEDERAL EXPRESS CORP.	01/22/85	FEDERAL EXPRESS SERVICES	19.80
02-13	5042220018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/22/84–01/21/85	DISTRICT OFFICE TELEPHONE SERVICE	153.92
02-13	5042220019	Do	12/22/84–01/21/85	TOLL CALLS - DISTRICT OFFICE	5.76
02-13	5042220027	ROBERT LAGOMARSINO	12/20/84–01/02/85	IN-DISTRICT TRAVEL 126 MILES AT 15¢ PER MILE	18.90
02-13	5042220024	LSW, INC.	12/19/84	COMPUTER SERVICES	137.06
02-13	5042220021	Do	12/28/84	COMPUTER SERVICES	218.60
02-13	5042220022	Do	12/30/84	COMPUTER SERVICES	1,600.55
02-13	5042220023	Do	12/31/84	COMPUTER SERVICES	200.50
02-13	5042220020	PACIFIC BELL	11/26/84–12/25/84	DISTRICT OFFICE - TELEPHONE SERVICE	33.69
02-13	5042220030	SPARKLETTS DRINKING WATER CORP	12/27/84–01/25/85	DISTRICT OFFICE WATER SERVICE	12.90
02-13	5042220028	TRW CORPORATION	12/01/84–12/31/84	RENTAL EQUIPMENT	60.00
02-13	5043950015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	168.54
02-22	5046400025	EDWARD T BEDWELL	12/01/84–12/31/84	IN-DISTRICT STAFF TRAVEL 189 MILES X .15	28.35
02-22	5046400019	FEDERAL EXPRESS CORP.	01/24/85	FDEDERAL EXPRESS SERVICES	33.00
02-22	5046400020	Do	01/24/85	FEDERAL EXPRESS SERVICES	16.50
02-22	5046400026	RUTH I FULLER	11/01/84–11/30/84	IN-DISTRICT TRAVEL 354 MILES X .15	53.10
02-22	5046400024	Do	12/01/84–12/31/84	IN-DISTRICT STAFF TRAVEL 291 MILES X .15	43.65
02-22	5046400021	GENERAL TELEPHONE CO.	01/25/85–02/24/85	DISTRICT OFFICE TELEPHONE SERVICE	17.02

02-22	5046400023	NEWS PRESS PUBLISHING CO.	11/11/84–11/11/85	SUBSCRIPTION	72.00
02-22	5046400018	TRW CORPORATION	01/01/85–01/31/85	COMPUTER RENTAL EQUIPMENT	60.00
02-22	5046400022	DIANE WHITE	01/26/85	DISTRICT OFFICE SUPPLIES	13.47
02-22	5047810023	EDWARD T BEDWELL	01/01/85–01/30/85	IN-DISTRICT STAFF TRAVEL 245 MILES @ .15 PER MILE	36.75
02-22	5047810024	BARBARA A MCAHREN	01/01/85–01/30/85	IN-DISTRICT TRAVEL (60 MILES @ .15 PER MILE)	9.00
02-22	5050410011	PACIFIC BELL	12/28/84–01/27/85	DISTRICT OFFICE TELEPHONE SERVICE	66.24
02-22	5050410012	Do	12/28/84–01/27/85	AT&T COMMUNICATIONS - DISTRICT OFFICE	2.67
02-26	5056890308	CITY OF LOMPOC	02/01/85	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
02-26	5056890307	EASTERN GLOBAL CORP	02/01/85	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA,CA 00000	582.00
02-26	5056890306	THE SANTA BARBARA TRUST FOR	02/01/85	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	525.00
02-27	5052800002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/85–02/28/85	DISTRICT OFFICE TELEPHONE SERVICE	110.90
02-27	5052800003	Do	02/01/85–02/28/85	LONG DISTANCE: DISTRICT OFFICE	3.62
02-27	5052800004	THE WESTERN UNION TELEGRAPH CO.	01/01/85–01/31/85	WESTERN UNION SERVICES	553.11
02-28	5058580019	POSTMASTER	02/19/85	POSTAGE	250.00
02-28	5059900416	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85	.....	1,426.47
02-28	5060350001	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(261.64)
02-28	5060450003	Do	02/01/85–02/28/85	.....	485.02
03-07	5057570005	C & P TELEPHONE	01/01/85–01/28/85	DATA SERVICES	11.98
03-07	5057570006	Do	01/01/85–01/28/85	DATA SERVICE - EQUIPMENT	40.16
03-07	5059220011	AMERICAN JANITOR CO	01/01/85–01/31/85	DISTRICT OFFICE JANITORIAL SERVICES	52.50
03-07	5059220010	GENERAL DRAFTING COMPANY	01/16/85	DC MAPS FOR VISITORS	87.00
03-07	5063650004	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT SANTA MARIA CA 00000	463.00
03-08	5066500012	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	121.00
03-12	5064220012	LORNA J ANDRE	01/18/85	IN-DISTRICT STAFF TRAVEL 120 MILES AT 24¢ PER MILE	18.00
03-12	5064220016	C & P TELEPHONE	10/01/84–10/30/84	WASHINGTON OFFICE TELEPHONE SERVICE	3.49
03-12	5064220017	Do	10/01/84–10/30/84	WASHINGTON OFFICE TELEPHONE SERVICE	218.40
03-12	5064220015	FILLMORE HEARLD	03/01/85–03/01/86	SUBSCRIPTION	10.00
03-12	5064220011	RUTH I FULLER	01/01/85–01/30/85	IN-DISTRICT STAFF TRAVEL 274 MILES AT 15¢ PER MILE	41.10
03-12	5064220014	SANTA PAULA DAILY CHRONICLE	02/05/85–02/05/86	SUBSCRIPTION	48.00
03-12	5064220013	VENTURA COUNTY STAR FREE PRESS	02/12/85–02/12/86	SUBSCRIPTION	60.00
03-13	5066450002	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE SERVICE	40.00
03-13	5066450003	Do	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE SERVICE	72.40
03-13	5066450004	Do	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE SERVICE	410.83
03-18	5071500012	ALBERTO ACEVES LIMON	11/01/84–11/30/84	IN-DISTRICT STAFF TRAVEL - 368 MILES @ .15 PER MILE	55.20
03-18	5071500013	Do	12/01/84–12/30/84	IN-DISTRICT STAFF TRAVEL - 269 MILES @ .15 PER MILE	40.35
03-21	5073300001	TRW CORPORATION	02/01/85–02/28/85	COMPUTER RENTAL EQUIPMENT	60.00
03-22	5077630008	XEROX CORPORATION	01/24/85	DISTRICT OFFICE SUPPLIES - DEVELOPER	53.00
03-22	5078520026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/22/85–03/21/85	DISTRICT OFFICE TELEPHONE SERVICE	183.18
03-25	5079610022	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	56.00
03-28	5086890324	CENTURY 21 PROPERTY MANAGEMENT	03/04/85–03/30/85	104 E.BOONE ST SANTA MARIA,CA	310.50
03-28	5086890323	CITY OF LOMPOC	03/01/85–03/30/85	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
03-28	5086890322	EASTERN GLOBAL CORP	03/01/85–03/30/85	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA,CA 00000	582.00
03-28	5086890321	THE SANTA BARBARA TRUST FOR	03/01/85–03/30/85	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	525.00
03-31	5088900411	*(EQUIPMENT ALLOWANCE CHARGED)*	02/10/84–12/31/84	.....	138.24
03-31	5088900412	Do	03/01/85–03/31/85	.....	5,829.05
03-31	5091230003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85	.....	573.62
03-31	5091420019	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85	.....	13.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT J LAGOMARSINO—Con.					
03-31	5091830042	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(166.39)
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	102,474.79
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,687.81
				TOTAL	**127,132.60**
OFFICE OF THE HON. TOM LANTOS					
SALARIES					
		ANDERSON, HELENA F	01/01/85–03/31/85	PERSONAL SECRETARY	6,750.00
		BENNER, ANN B	01/01/85–03/31/85	SPECIAL ASSISTANT	5,375.01
		BODDINGTON, CELIA M	01/01/85–03/31/85	STAFF ASSISTANT	4,500.00
		CARLSON, ELIZABETH STEWART	01/01/85–03/31/85	STAFF ASSISTANT	3,266.67
		DAVIS, BRIGID H	01/01/85–03/31/85	OFFICE MANAGER	8,000.01
		EMERY, ALONZO	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,500.00
		GOLDBLATT, HOWARD I	01/01/85–03/31/85	STAFF ASSISTANT	6,249.99
		GOTTLIEB, TRUDY	01/01/85–03/31/85	STAFF ASSISTANT	5,000.01
		GRANGER, BETSY STOVER	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,500.00
		GRIFFIN, MARY ELIZABETH	01/01/85–03/31/85	STAFF ASSISTANT	999.99
		KING, KAY ATKINSON	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	2,666.66
		KING, ROBERT R	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	16,599.99
		LOPEZ, REBECCA A	01/01/85–03/31/85	STAFF ASSISTANT	5,250.00
		MITCHELL, EDNA M	01/01/85–03/31/85	STAFF ASSISTANT	1,500.00
		NELSON, RICHARD JOSEPH	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,000.01
		SZELENYI, EVELYN	01/01/85–03/31/85	EXECUTIVE ASSISTANT	8,750.01
		TALISNIK, MICHAEL H	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,625.00
		TEGLIA, ROBERTA CERRI	01/01/85–03/31/85	SPECIAL ASSISTANT	1,500.00
		TEGLIA, VERNA M	01/01/85–03/31/85	PART-TIME EMPLOYEE	750.00
		VISTICA, GREGORY	01/01/85–03/31/85	STAFF ASSISTANT	3,958.33
		ZIEGLER, MARTHA J	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	3,062.49
EXPENSES					
01-04	4362240007	AT&T INFORMATION SYSTEMS	11/01/84	EQUIPMENT RECURRING CHARGES	2.68
01-04	4362240008	Do	11/16/84	EQUIPMENT INSTALLATION AND RECURRING CHARGES	599.47
01-04	4362240009	Do	12/01/84	EQUIPMENT RECURRING CHARGES	2.68
01-04	4362240010	C & P TELEPHONE	10/31/84	LONG DISTANCE CHARGES	449.47
01-04	4362240006	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR SAN MATEO	129.72
01-04	4362240011	PACIFIC BELL	11/04/84	MONTHLY SERVICE 992-8250	16.68

01-04	4362240013	Do	11/10/84	MONTHLY SERVICE	568.91
01-04	4362240014	Do	11/10/84	AT&T COMMUNICATIONS	164.39
01-04	4362240012	Do	12/04/84	MONTHLY SERVICES 992-8250	15.62
01-04	4362240015	THE WESTERN UNION TELEGRAPH CO.	10/01/84–10/31/84	TELEGRAM SERVICE	31.43
01-04	4362240016	Do	11/01/84–11/30/84	TELEGRAPH SERVICE	93.96
01-15	5009410009	CARLMONT ENQUIRER BULLETIN	01/01/85–12/31/85	1985 SUBSCRIPTION	20.00
01-15	5009410006	FOSTER CITY ISLANDER	11/14/84–11/13/85	1985 SUBSCRIPTION	12.00
01-15	5009410010	SAN FRANCISCO NEWSPAPER AGENCY	10/01/84–12/31/84	SUBSCRIPTION TO CHRONICLE, FOR DISTRICT OFFICE USE	16.50
01-15	5009410007	THE WASHINGTON POST	12/25/84–12/24/85	1985 SUBSCRIPTION	62.40
01-15	5009410003	WASHINGTON MONTHLY	02/02/85–02/01/86	1985 SUBSCRIPTION	30.00
01-17	5015640030	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	30.00
01-23	5018220002	ALLEN'S PRESS CLIPPING BUREAU	11/01/84–11/30/84	PRESS CLIPPING SERVICE	35.27
01-23	5018220001	BURROUGHS COPRPORATION	11/15/84	TELECOPIER PAPER	20.90
01-23	5018220005	CONGRESSIONAL PHOTO SHOPPE	10/25/84	PROCESSING OF OFFICIAL PHOTOGRAPHS	94.25
01-23	5018220004	JIM SCOTT C/O TOM LANTOS M.C.	10/22/84	PHOTOGRAPHY ON OFFICIAL BUSINESS	14.47
01-23	5018220003	STANDARD COFFEE SERVICE	10/31/84–12/12/84	COURTESY COFFEE AND SUPPLIES	78.00
01-25	5018330020	DAVID R RAMAGE	12/17/84	IMPRINTING HISTORICAL CALENDARS	574.00
01-25	5018330024	TRUDY GOTTLIEB	08/02/84–10/22/84	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CALIFORNIA, 100 MI AT .24	24.00
01-25	5018330022	ROBERT R KING	10/29/84–11/04/84	OFFICIAL STAFF TRAVEL: RENTAL CAR-S.F., CA	164.01
01-25	5018330021	Do	10/29/84–11/07/84	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA & RETURN VIA UNITED	389.00
01-25	5018330023	Do	11/04/84	OFFICIAL STAFF TRAVEL: GAS FOR RENTAL CAR	14.35
01-25	5018580006	ALHAMBRA NATIONAL WATER CO	12/21/84	COURTESY COFFEE, MINUS VOLUME DISCOUNT FOR CONSTITUENTS	28.60
01-25	5018580010	Do	12/21/84	REFRESHMENT CENTER RENTAL, BOTTLED WATER AND DELIVERY CHARGE	47.39
01-25	5018580011	ALLEN'S PRESS CLIPPING BUREAU	12/01/84–12/31/84	PRESS CLIPPING SERVICE	35.00
01-25	5018580012	ANN B BENNER	12/11/84	REIMBURSE PURCHASE OF OFFICE SUPPLIES	7.03
01-25	5018580018	BOUTIQUE & VILLAGER	01/16/85–01/16/86	ANNUAL SUBSCRIPTION	15.00
01-25	5018580025	CALIFORNIA POLITICAL WEEK	01/16/85–01/16/86	ANNUAL SUBSCRIPTION	75.00
01-25	5018580008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85–12/31/85	1985 ANNUAL DUES	650.00
01-25	5018580013	COURTING & GILL STATIONERS	12/25/84	STATIONERY SUPPLIES	33.75
01-25	5018580007	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	BASIC MEMBERSHIP FOR 1985	150.00
01-25	5018580017	HALF MOON BAY REVIEW	01/15/85–01/15/86	ANNUAL SUBSCRIPTION	7.00
01-25	5018580015	ISRAEL TODAY	01/16/85–01/16/86	ANNUAL SUBSCRIPTION	80.00
01-25	5018580009	ITT DIALCOM, INC	12/21/84	BATCH SERVICES, 7000 ENTRIES	1,309.00
01-25	5018580016	THE NEW REPUBLIC	01/16/85–01/19/86	ANNUAL SUBSCRIPTION	24.00
01-25	5018580005	GREGORY VISTICA	12/14/84–12/15/84	ACADEMY ADVISORY COMMITTEE MEETINGS ON 1985 ACADEMY APPOINTMENTS: SANDWICHES AND SOFT DRINKS.	47.85
01-25	5023310004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	231.55
01-25	5023520025	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	301.20
01-28	5022630009	AT&T INFORMATION SYSTEMS	11/16/84–12/15/84	DISTRICT TELEPHONE EQUIPMENT	218.26
01-28	5022630010	Do	12/01/84–12/31/84	DISTRICT TELEPHONE EQUIPMENT	2.68
01-28	5022630011	Do	12/02/84–01/01/85	DC TELEPHONE EQUIPMENT	32.50
01-28	5022630008	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE SAN MATEO	271.33
01-28	5022630012	PACIFIC BELL	12/10/84	MONTHLY LOCAL SERVICE	403.18
01-28	5022630013	Do	12/10/84	AT&T COMMUNICATION - TOLL CALLS DISTRICT OFFICE	142.57
01-28	5022630014	THE WESTERN UNION TELEGRAPH CO.	12/12/84	TELEGRAPH SERVICE	25.57
01-29	5024600003	RICHARD JOSEPH NELSON	10/20/84–11/13/84	OFFICIAL STAFF TRAVEL: MEALS	314.94
01-29	5024600004	Do	10/20/84–11/14/84	OFFICIAL STAFF TRAVEL MILEAGE ON OFFICIAL BUSINESS 576.5 MI AT .24/MI	138.36
01-29	5024600002	Do	11/18/84	OFFICIAL STAFF TRAVEL FROM SAN JOSE, CA TO WASHINGTON, DC VIA TWA	194.50
01-30	5028890299	WESTLAKE DEVELOPMENT CO., INC.	01/01/85–01/30/85	RENT 520 EL CAMINO REAL	1,525.00
01-31	5031900362	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,428.09
01-31	5032360007	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(3.22)
01-31	5032440024	Do	01/01/85–01/31/85		428.68
02-06	5036440019	C & P TELEPHONE	12/31/84	C&P TELEPHONE, TOLL CHARGES, AT&T COMMUNICATIONS, LONG DISTANCE	690.80
02-06	5036440024	ELIZABETH STEWART CARLSON	11/04/84–11/26/84	MILEAGE & EXPENSES ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA 83.1 MILES AT .24 PLUS PARKING	22.94
02-06	5036440018	DAVID R RAMAGE	01/22/85	FLAG CERTIFICATES	38.60
02-06	5036440017	ITT DIALCOM	12/31/84	ADDITIONAL RECORD STORAGE, CATEGORY TO TAPE, AND PICKUPS OF MATERIAL FOR DATA ENTRY	510.58

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LANTOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	5036440025	TOM LANTOS	10/01/84–12/31/84	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA 1,352 MILES AT .24	324.48
02-06	5036440022	PACIFIC BELL	12/04/84–01/03/85	MONTHLY SERVICE	16.41
02-06	5036440020	Do	12/10/84–01/09/85	MONTHLY SERVICE - PACIFIC BELL LOCAL SERVICE	385.81
02-06	5036440021	Do	12/10/84–01/09/85	AT&T LONG DISTANCE	109.64
02-06	5036440023	MARTHA ZIEGLER	10/01/84–12/21/84	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA 751 MILES AT .24	180.24
02-13	5039630023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	301.23
02-13	5043980026	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	232.07
02-15	5042630005	TOM LANTOS	07/01/84–09/30/84	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT CA 1,559 MI AT .24/MI	374.16
02-19	5043340006	POSTMASTER	01/14/85	EXPRESS MAIL POSTAGE	9.35
02-19	5043340007	Do	01/18/85	EXPRESS POSTAGE	9.35
02-22	5050410013	ROBERT R KING	01/21/85–01/27/85	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA UNITED	399.00
02-22	5050410014	Do	01/22/85–01/27/85	OFFICIAL STAFF TRAVEL - RENTAL CAR	127.80
02-22	5050410015	Do	01/26/85	OFFICIAL STAFF TRAVEL - GAS FOR RENTAL CAR	15.36
02-22	5050410016	Do	01/26/85	OFFICIAL STAFF TRAVEL - MEALS	15.97
02-27	5056890309	WESTLAKE DEVELOPMENT CO., INC.	02/01/85	RENT 520 EL CAMINO REAL SAN MATEO,CA	1,525.00
02-28	5059900346	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,428.09
02-28	5060450024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		347.31
02-28	5060700006	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		6.50
03-08	5063510021	POSTMASTER	02/05/85	EXPRESS MAIL POSTAGE	9.35
03-08	5063510022	Do	02/11/85	EXPRESS MAIL POSTAGE	9.35
03-08	5066500013	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	3.50
03-21	5073300002	HOUSE OFFICE SUPPLY - STATIONERY	12/31/84	STATIONERY SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	700.00
03-22	5078520027	RICHARD JOSEPH NELSON	02/04/85	REIMBURSE POSTAGE ON OFFICIAL MAILING	11.72
03-22	5078520028	Do	02/05/85	REIMBURSE TAXI FARE ON OFFICIAL BUSINESS	5.45
03-22	5079220023	Do	10/25/84–11/02/84	OFFICIAL STAFF TRAVEL: MEALS	21.92
03-22	5079220024	Do	11/15/84–11/16/84	OFFICIAL STAFF TRAVEL: MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT: 87 MILES @ 24¢	20.88
03-22	5079220026	Do	11/20/84–12/07/84	OFFICIAL STAFF TRAVEL: MEALS AND GROCERIES IN DISTRICT	146.93
03-22	5079220025	Do	11/20/84–12/09/84	OFFICIAL STAFF TRAVEL FROM WASHINGTON DC TO SAN FRANCISCO AND RETURN VIA TWA	369.00
03-22	5079220027	Do	11/21/84–12/06/84	OFFICIAL STAFF TRAVEL: MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT 415 MILES @ 24¢	99.60
03-25	5079610023	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	90.00
03-25	5080520012	POSTMASTER	03/04/85	EXPRESS MAIL POSTAGE	10.75
03-25	5080520013	Do	03/05/85	EXPRESS MAIL POSTAGE	10.75
03-25	5080520011	Do	03/11/85	EXPRESS MAIL POSTAGE	10.75
03-28	5086890325	WESTLAKE DEVELOPMENT CO., INC.	03/01/85–03/30/85	RENT 520 EL CAMINO REAL SAN MATEO,CA	1,525.00
03-31	5088900341	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,428.09
03-31	5091230024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		295.39

03-31	5091420020	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		53.30

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	94,804.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,711.39
TOTAL	**121,515.56**

OFFICE OF THE HON. DELBERT L LATTA

SALARIES

BIJAN, ESTELLE C	01/01/85–03/31/85	CLERK	4,975.17
GOODMAN, ANTONINETTE C	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,863.00
GRAHAM, WALTER J, JR	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,687.42
HERRITY, FRANCES LOUISE	01/01/85–03/31/85	SPECIAL ASSISTANT	5,874.99
KUYKENDALL, JACQUELINE KAY	01/01/85–01/08/85	D.C. INTERN	266.67
PICCO, SHERRIL ANN	01/01/85–03/31/85	CONGRESSIONAL AIDE	4,140.00
SAMS, JOYCE E	01/01/85–03/31/85	RECEPTIONIST-SECRETARY	5,750.01
SANDAHL, VIRGINIA C	01/01/85–03/31/85	CONGRESSIONAL AIDE	5,837.76
SELBY, SUSAN E	01/01/85–03/31/85	CONGRESSIONAL AIDE	3,105.00
SOUTHARD, JOAN M	01/01/85–03/31/85	OFFICE MANAGER	10,867.50
TAYLOR, ANN CAROLINE	01/01/85–03/31/85	CONGRESSIONAL AIDE	3,999.99
TAYLOR, LAURA	01/01/85–03/31/85	CONGRESSIONAL AIDE	5,874.99

EXPENSES

01-11	5010230015	ADVERTISER-TRIBUNE	01/23/85–01/23/86	OFFICE NEWSPAPER SUBSCRIPTION	90.00
01-11	5010230002	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLL CHARGES	94.24
01-11	5010230003	Do	11/01/84–11/30/84	C&P TELEPHONE COMPANY TOLL CHARGES	23.57
01-11	5010230011	FREMONT NEWS-MESSANGER	12/06/84–12/06/85	OFFICE NEWSPAPER SUBSCRIPTION	109.00
01-11	5010230018	GENERAL SERVICES ADMINISTRATION	11/22/84	BOWLING GREEN DISTRICT OFFICE FTS	24.58
01-11	5010230019	Do	12/22/84	BOWLING GREEN DISTRICT OFFICE FTS	77.55
01-11	5010230020	Do	12/22/84	SANDUSKY DISTRICT OFFICE FTS	24.58
01-11	5010230006	GENERAL TELEPHONE CO OF OHIO	12/07/84–01/07/85	BOWLING GREEN DISTRICT OFFICE TELEPHONE SERVICE	126.65
01-11	5010230004	DELBERT L LATTA	12/03/84–12/04/84	ONE ROUNDTRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	222.00
01-11	5010230005	Do	12/03/84–12/04/84	ONE ROUNDTRIP BETWEEN RESIDENCE AND TOLEDO, OHIO AIRPORT IN PRIVATE AUTO 50 MILES AT 24¢ PER MILE.	12.00
01-11	5010230016	NORWALK REFLECTOR	01/04/85–01/04/85	OFFICE NEWSPAPER SUBSCRIPTION	60.00
01-11	5010230017	OHIO BELL	12/01/84–01/01/85	SANDUSKY DISTRICT OFFICE TELEPHONE SERVICE	29.50
01-11	5010230010	PORT CLINTON NEWS HERALD	12/06/84–12/06/85	OFFICE NEWSPAPER SUBSCRIPTION	109.00
01-11	5010230007	PUTNAM COUNTY SENTINEL	12/15/84–12/15/85	OFFICE NEWSPAPER SUBSCRIPTION	12.50
01-11	5010230009	SANDUSKY REGISTER	01/17/85–01/17/86	OFFICE NEWSPAPER SUBSCRIPTION	84.66
01-11	5010230021	THE BLADE	01/01/85–12/31/85	OFFICE NEWSPAPER SUBSCRIPTION	101.40
01-11	5010230008	THE BRYAN TIMES	01/03/85–01/03/86	OFFICE NEWSPAPER SUBSCRIPTION	73.00
01-11	5010230014	THE CRESCENT-NEWS	01/01/85	OFFICE NEWSPAPER SUBSCRIPTION	65.00
01-11	5010230012	THOMAS J LANKFORD	11/30/84	TYPESETTING FOR 1985 CALENDARS	27.50
01-11	5010230013	Do	12/12/84	IMPRINTING OF HISTORICAL CALENDARS	302.50
01-25	5023220021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	132.09
01-25	5023440019	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	208.19
01-29	5024600005	BOWLING GREEN SENTINEL-TRIBUNE	01/23/85–01/23/86	OFFICE NEWSPAPER SUBSCRIPTION	65.00
01-29	5024600006	CONGRESSIONAL QUARTERLY INC	01/05/85–01/01/86	OFFICE SUBSCRIPTION	599.00
01-29	5024600010	GENERAL TELEPHONE CO OF OHIO	01/07/85–02/07/85	BOWLING GREEN DISTRICT OFFICE TELEPHONE SERVICE	124.61
01-29	5024600007	DELBERT L LATTA	01/02/85–01/03/85	ONE ROUND TRIP TOLEDO-DC-TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	245.00
01-29	5024600008	Do	01/02/85–01/03/85	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO 50 MI AT .24/MI	12.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DELBERT L LATTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	5024600009	OHIO BELL	01/02/85–02/01/85	SANDUSKY DISTRICT OFFICE TELEPHONE SERVICE	29.50
01-29	5024600011	THE WALL STREET JOURNAL	04/12/85–04/12/86	OFFICE NEWSPAPER SUBSCRIPTION	101.00
01-30	5025410005	GENERAL SERVICES ADMINISTRATION	01/22/85	FTS IN SANDUSKY DISTRICT OFFICE	24.58
01-30	5025410006	Do	01/22/85	FTS IN BOWLING GREEN DISTRICT OFFICE	77.55
01-30	5025410007	DELBERT L LATTA	01/16/85–01/17/85	ONE ROUND TRIP BETWEEN TOLEDO, OHIO AND WASHINGTON, DC ON COMMERCIAL AIRLINES (PIEDMONT)	262.00
01-30	5025410008	Do	01/16/85–01/17/85	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO, TOTAL 50 MILES AT .24	12.00
01-30	5028890300	THE GEORGE C.STEINEMANN COMPANY	01/01/85–01/30/85	RENT 157 COLUMBUS AVE	435.00
01-31	5031900246	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,107.87
01-31	5032440004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		450.27
02-13	5039670011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	208.21
02-13	5043950016	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	132.38
02-22	5047810020	C & P TELEPHONE	12/01/84–12/31/84	AT&T TOLL CHARGES	84.83
02-22	5047810021	Do	12/01/84–12/31/84	C&P TOLL CHARGES	28.28
02-22	5047810016	DELBERT L LATTA	01/19/85	ONE WAY TRIP FROM RESIDENCE (BOWLING GREEN, OH) TO WASHINGTON, DC IN PRIVATE AUTO 504 MILES AT .24/MI.	120.96
02-22	5047810017	Do	01/19/85	TURNPIKE TOLLS FOR ONE WAY TRIP FROM BOWLING GREEN, OH TO WASHINGTON - PA & OH TOLLS	7.00
02-22	5047810018	Do	01/24/85–01/29/85	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	240.00
02-22	5047810019	Do	01/24/85–01/29/85	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO 50 MILES @ .24 PER MILE	12.00
02-22	5047810013	Do	01/31/85–02/04/85	ONE ROUND TRIP DC-TOLEDO, OHIO-WASHINGTON, DC ON COMMERCIAL AIRLINES (PIEDMONT)	240.00
02-22	5047810014	Do	01/31/85–02/04/85	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MILES @ .24 PER MILE	12.00
02-22	5047810015	OTTOVILLE MUTUAL TELEPHONE CO.	01/28/85	TELEPHONE LISTING IN OTTOVILLE/CLOVERDALE 1985 DIRECTORY	13.75
02-22	5047810022	THOMAS J LANKFORD	12/27/84	IMPRINT CALENDARS	192.50
02-26	5056890310	THE GEORGE C.STEINEMANN COMPANY	02/01/85	RENT 157 COLUMBUS AVE SANDUSKY,OH 44870	435.00
02-28	5059900233	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,085.72
02-28	5060450004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		32.31
03-07	5057570009	ALLTEL OHIO, INC	01/29/85–02/28/85	TELEPHONE LISTING IN THE PAULDING, OHIO DIRECTORY	10.12
03-07	5057570011	AT&T INFORMATION SYSTEMS	02/02/85–05/02/85	QUARTERLY CHARGE FOR EQUIPMENT IN SANDUSKY DISTRICT OFFICE	17.10
03-07	5057570007	GENERAL TELEPHONE CO OF OHIO	02/07/85–03/07/85	LOCAL TELEPHONE SERVICE - BOWLING GREEN DISTRICT OFFICE	123.61
03-07	5057570008	Do	02/07/85–03/07/85	LONG DISTANCE TELEPHONE SERVICE IN BOWLING GREEN DISTRICT OFFICE	4.12
03-07	5057570010	OHIO BELL	02/02/85–03/01/85	LONG DISTANCE TELEPHONE SERVICE IN THE SANDUSKY DISTRICT OFFICE	29.50
03-07	5063650005	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT BOWLING GREEN OH 00000	2,192.00
03-12	5064220021	C & P TELEPHONE	01/01/85–01/31/85	AT&T TOLL CHARGES	134.34
03-12	5064220022	Do	01/01/85–01/31/85	C&P TOLL CHARGES	2.84
03-12	5064220020	CONTINENTAL TELEPHONE COMPANY	02/13/85	LISTING IN THE CONTINENTAL, OH TELEPHONE DIRECTORY	12.00
03-12	5064220018	DELBERT L LATTA	02/07/85–02/19/85	ONE ROUNDTRIP BETWEEN WASHINGTON AND TOLEDO, OH ON COMMERCIAL AIRLINES (PIEDMONT)	240.00
03-12	5064220019	Do	02/07/85–02/19/85	ONE ROUNDTRIP BETWEEN TOLEDO AIRPORTA AND RESIDENCE IN PRIVATE AUTO 50 MILES AT 24¢ PER MILE	12.00
03-18	5071500017	OHIO BELL	02/01/85–10/14/85	LISTING FOR TOLEDO, OHIO TELEPHONE DIRECTORY	15.96
03-18	5071500015	Do	02/01/85–11/16/85	LISTING IN SANDUSKY, OHIO TELEPHONE DIRECTORY	17.99
03-18	5071500014	Do	02/01/85–01/09/86	LISTING IN THE TIFFIN, OHIO TELEPHONE DIRECTORY	21.34
03-18	5071500016	Do	02/01/85–01/09/86	LISTING IN FREMONT, OHIO TELEPHONE DIRECTORY	21.34
03-18	5071500018	Do	02/01/85–01/09/86	LISTING FOR FOSTORIA, OHIO TELEPHONE DIRECTORY	21.34
03-19	5070650008	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS IN BOWLING GREEN, OHIO DISTRICT OFFICE	77.55
03-19	5070650009	Do	01/01/85–01/31/85	FTS IN SANDUSKY, OHIO DISTRICT OFFICE	24.58
03-19	5070650006	DELBERT L LATTA	02/21/85–02/25/85	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	240.00

03-19	5070650007	Do	02/21/85–02/25/85	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO, OHI AIRPORT IN PRIVATE AUTO 50 MI AT .24/MI	12.00
03-21	5073300005	BASCOM MUTUAL TELEPHONE CO.	02/23/85–02/23/86	LISTING IN BASCOM, OH TELEPHONE DIRECTORY	22.10
03-21	5073300003	DELBERT L LATTA	03/04/85	ONE WAY TRIP FROM TOLEDO, OH TO WASHINGTON, DC ON COMMERCIAL AIRLINES (PIEDMONT)	120.00
03-21	5073300004	Do	03/04/85	ONE WAY TRIP FROM RESIDENCE TO TOLEDO, OH AIRPORT IN PRIVATE AUTO, 25 MI @ .24	6.00
03-28	5086890326	THE GEORGE C.STEINEMANN COMPANY	03/01/85–03/30/85	RENT 157 COLUMBUS AVE SANDUSKY,OH 44870	435.00
03-31	5088900226	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,065.05
03-31	5091230004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		18.30

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	59,242.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	13,296.01
TOTAL	**72,538.51**

OFFICE OF THE HON. JAMES A S LEACH

SALARIES

ANDRUS, MARY	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,657.50
BESCH, JOANN	01/01/85–03/31/85	PRESS SECRETARY	4,657.50
BURRUS, MARY VIRGINIA	01/16/85–03/31/85	DISTRICT STAFF ASSISTANT	3,125.00
CARTMILL, MARSU	01/01/85–03/31/85	STAFF ASSISTANT	3,983.34
ELLIS, MARGARET ANNE	01/01/85–01/31/85	PART-TIME EMPLOYEE	2,000.00
FORGY, TINA TAYLOR	02/07/85–03/31/85	PART-TIME EMPLOYEE	1,125.00
GORD, KRISTIN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	1,560.27
HART, JAYNE A	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,260.83
KAMSTRA, ANNE F	01/01/85–03/31/85	BOOKKEEPER/PAYROLL	5,460.93
KELINSON, BETTE JANE	01/01/85–03/31/85	STAFF ASSISTANT	4,160.70
KOLAR, JOSEPH M	01/01/85–03/31/85	STAFF ASSISTANT	1,200.00
LARSEN, SONJA	01/01/85–03/31/85	STAFF ASSISTANT	4,160.70
LONG, AVIS I	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,293.75
LOWRY, RITA R	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	5,200.89
PAGEL, GRETCHEN MARIE	03/01/85–03/31/85	SHARED EMPLOYEE	448.91
PATTON, KATHERINE	01/01/85–01/31/85	PART-TIME EMPLOYEE	693.45
REED, REBECCA ANN	01/01/85–03/31/85	STAFF ASSISTANT	3,218.97
RIGDON, CHERYL A	01/01/85–03/31/85	COMMUNITY LIAISON	4,680.78
RUBERG, KEN A	01/01/85–03/31/85	SPECIAL ASSISTANT	5,460.93
RUTH, JANET M	01/01/85–03/31/85	APPOINTMENT SECRETARY	4,160.70
SIGLIN, DOUGLAS V	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,070.84
TANK, ALAN R	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,200.89
TATE, ALFRED W	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,921.83
VERSTEGEN, PETER E	01/01/85–01/15/85	DISTRICT REPRESENTATIVE	780.13
WEEKS, LINDA H	01/01/85–03/31/85	DISTRICT DIRECTOR	8,581.44

EXPENSES

01-07	5004300017	POSTMASTER	12/13/84	20¢ STAMPS-1000	200.00
01-07	5004300018	Do	12/13/84	2¢ STAMPS-1000	20.00
01-16	5014650012	AMERICAN COUNCIL FOR THE ARTS	01/01/85–12/31/85	SUBSCRIPTION ONE YEAR WASHINGTON OFFICE	15.00
01-16	5014650013	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE SERVICE MONTH OF NOVEMBER DC OFFICE - TOLL CHARGES C&P-AT&T	296.12
01-16	5014650017	CLESA SYSTEMS DEVELOPMENT CORP	12/14/84	CORRECTIONS AND CHESHIRE LABELS	451.79
01-16	5014650018	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	CONGRESSIONAL RURAL CAUCUS DUES	200.00
01-16	5014650019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/31/84–12/31/85	MEMBERSHIP DUES	500.00
01-16	5014650008	FAIRFIELD LEDGER	12/26/84–12/26/85	SUBSCRIPTION ONE YEAR DAVENPORT OFFICE	46.00
01-16	5014650007	MODERN BUSINESS SYSTEMS INC	11/14/84	SUPPLIES FOR 3M PHOTOCOPIER IN DAVENPORT OFFICE	66.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A S LEACH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5014650010	NEW YORK TIMES	12/31/84–12/31/85	SUBSCRIPTION - ONE YEAR WASHINGTON OFFICE	156.00
01-16	5014650014	NORTHWESTERN BELL TELEPHONE COMPANY	11/13/84–12/12/84	TELEPHONE SERVICE DAVENPORT OFFICE NORTHWESTERN BELL	131.84
01-16	5014650015	Do	11/13/84–12/12/84	AT&T COMMUNICATION DAVENPORT OFFICE	7.47
01-16	5014650009	QUAD-CITY TIMES	01/09/85–01/08/86	SUBSCRIPTION - ONE YEAR DAVENPORT OFFICE	83.20
01-16	5014650020	ALAN R TANK	11/16/84	AL TANK-MEMBER OF STAFF IN DIST TVL DAVENPORT-AMES-DAVENPORT TO ATND IOWA DOT ISSUES BRIEFING 364 @ .20.	72.80
01-16	5014650021	Do	11/29/84	DIST TVL DAVENPORT-DES MOINES-DAVENPORT MTG W/FDIC OFCLS FMHA & SEN GRASSLEY RE BANK CLOSINGS 322 @ .20.	64.40
01-16	5014650022	Do	12/03/84	AL TANK IN DISTRICT TVL WILTON-IOWA CITY-WILTON FARM CREDIT CONFERENCE 60 MI AT .20/MI	12.00
01-16	5014650023	Do	12/03/84–12/04/84	REGISTRATION FOR AG POLICY SEMINAR	60.00
01-16	5014650011	THE AMERICAN POLITICAL RESEARCH CORP.	12/14/84–11/29/85	SUBSCRIPTION WASHINGTON OFFICE	135.00
01-16	5014650016	THOMAS J LANKFORD	12/11/84	NEWSLETTER AND LABELS ON NEWSLETTER	347.85
01-16	5015820012	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	TELEPHONE SERVICE MONTH OF DECEMBER OTTUMWA DISTRICT OFFICE	45.09
01-16	5015820013	Do	12/01/84–12/31/84	TELEPHONE SERVICE MONTH OF DECEMBER BURLINGTON DISTRICT OFFICE	37.94
01-16	5015820014	Do	12/02/84–01/01/85	TELEPHONE SERVICE MONTH OF DECEMBER DAVENPORT DISTRICT OFFICE	135.91
01-16	5015820009	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	ANNUAL DUES	250.00
01-16	5015820027	SONJA LARSEN	11/29/84	AGPOLICY SEMINAR REGISTRATION	40.00
01-16	5015820011	NORTHWESTERN BELL TELEPHONE COMPANY	11/28/84–12/27/84	TELEPHONE SERVICE NOV. 28-DECEMBER 27 OTTUMWA DISTRICT OFFICE NORTHWESTERN BELL	88.22
01-17	5015740016	BUTCH'S WINDOW WASHING SERVICE	12/01/84–12/31/84	WINDOW WASHING SERVICE DAVENPORT OFFICE - DECEMBER	5.00
01-17	5015740024	GENERAL DRAFTING COMPANY	12/20/84	300 DC MAPS FOR DISTRIBUTION TO CONSTITUENTS	87.00
01-17	5015740021	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELEPHONE SERVICE MONTH OF NOVEMBER - BURLINGTON	20.00
01-17	5015740022	Do	11/01/84–11/30/84	TELEPHONE SERVICE MONTH OF NOVEMBER - DAVENPORT	60.00
01-17	5015740023	Do	11/01/84–11/30/84	TELEPHONE SERVICE MONTH OF NOVEMBER - OTTUMWA	40.00
01-17	5015740017	IOWA PRESS CLIPPING BUREAU INC	12/01/84–12/31/84	CLIPPINGS - 20 MONTH OF DECEMBER, 1984	27.60
01-17	5015740018	LANNING SIGN COMPANY	12/06/84	2 INTERIOR OFFICE SIGNS INSTALLED	70.00
01-17	5015740019	NORTHWESTERN BELL TELEPHONE COMPANY	11/19/84–12/18/84	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE NORTHWESTERN BELL	90.70
01-17	5015740020	Do	11/19/84–12/18/84	AT&T COMMUNICATIONS	3.00
01-17	5015740015	PRIDEMORE CLEANING SERVICE	12/01/84–12/31/84	CLEANING SERVICE FOR DECEMBER DAVENPORT DISTRICT OFFICE	37.00
01-17	5015740025	WASH, DC CONVENTION & VISITORS ASSOC	12/14/84	100 WASHINGTON BROCHURES FOR DISTRIBUTION TO CONSTITUENTS	16.50
01-18	5016730011	MICRO RESEARCH, INC	12/19/84	CARTRIDGE AND DISKS	242.00
01-18	5016730012	Do	12/31/84	DISKS AND RIBBONS	389.34
01-23	5016870026	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	MEMBERSHIP DUES FOR THE CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	650.00
01-23	5017230001	IOWA SOUTHERN UTILITIES CO	11/29/84–12/31/84	UTILITIES BURLINGTON OFFICE	9.57
01-25	5014420002	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/01/84–12/31/84	SPECIAL ASSESSMENT FOR RESEARCH & ANALYSIS ON THE TOMAHAWK SEA-LAUNCHED CRUISE MISSILE PROGRAM.	1,000.00
01-25	5014420001	WEDNESDAY GROUP	01/01/84–12/31/84	ANNUAL DUES	300.00
01-25	5018330025	GEBBIE PRESS	12/06/84	GEBBIE PRESS ALL-IN-ONE DIRECTORY	67.00
01-25	5018330026	LINDA WEEKS	01/11/85	DIST TVL L. WEEKS-MEMBER OF STAFF JAN 11, 1985, DAVENPORT-IOWA CITY-DES MOINES-DAVEN, 342 MI @ .20/MI.	68.40
01-25	5023220022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	121.45
01-25	5023440020	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	197.08
01-28	5024240013	DAVIS COUNTY REPUBLICAN	01/10/85–01/10/86	SUBSCRIPTION ONE YEAR OTTUMWA DISTRICT OFFICE	18.00
01-28	5024240015	LOUISA PUBLISHING CO, LTD	12/14/84	PRINTING OF NEWSLETTER	5,424.00
01-28	5024240014	SIGOURNEY NEWS REVIEW	02/01/85–02/01/86	SUBSCRIPTION ONE YEAR SIGOURNEY NEWS REVIEW OTTUMWA DISTRICT OFFICE	9.00

01-28	5024240012	THE ALBIA PAPERS	01/10/85–01/10/86	SUBSCRIPTION ONE YEAR TO THE MONROE COUNTY NEWS AND ALBIA UNION REPUBLICAN OTTUMWA DISTRICT OFFICE.	17.00
01-29	5025510017	CHARITON LEADER & HEARLD-PATRIOT	01/17/85–01/17/86	SUBSCRIPTION - ONE YEAR FOR OTTUMWA OFFICE	17.00
01-29	5025510021	JIM LEACH	12/18/84–12/18/84	TRAVEL: PLANE FARE - WASHINGTON, DC/MOLINE, IL AND AMTRAK CHARGE: PHILADELPHIA, PA/WASHINGTON, DC.	202.00
01-29	5025510018	Do	01/04/85	TRAVEL - JANUARY 4, 1985 - WASHINGTON, DC/ST LOUIS, MO/MOLINE, IL	251.00
01-29	5025510020	Do	01/10/85	TAXI FARE - NATIONAL AIRPORT TO OFFICE	9.00
01-29	5025510019	Do	01/10/85–01/17/85	TRAVEL JAN 10 - JAN 17 - MOLINE/ST LOUIS/WASHINGTON, DC/MOLINE, IL	322.00
01-30	5028800025	Do	01/20/85	TRAVEL - JANUARY 20, 1985 MOLINE, ILL., ST. LOUIS, MO.- WASHINGTON, DC	174.00
01-30	5028800026	NORTHWESTERN BELL TELEPHONE COMPANY	12/13/84–01/12/85	TELEPHONE SERVICE DEC.13-JANUARY 12, 1985 DAVENPORT DISTRICT OFFICE	131.83
01-30	5028800027	Do	12/13/84–01/12/85	AT&T COMMUNICATIONS FOR DAVENPORT D.O.	1.00
01-30	5028890301	FARMERS AND MERCHANTS BLDG CORP	01/01/85–01/30/85	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	177.67
01-30	5028890302	KAHL BLDG	01/01/85–01/30/85	RENT	515.50
01-30	5028890303	PARKVIEW PLAZA, A PARTNERSHIP	01/01/85–01/30/85	RENT 107 EAST 2ND	306.00
01-31	5031900066	*(EQUIPMENT ALLOWANCE CHARGED)*	12/28/84–12/31/84		264.93
01-31	5031900067	Do	01/01/85–01/31/85		2,500.88
01-31	5032360029	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	158.40
01-31	5032440025	Do	01/01/85–01/31/85		69.03
02-08	5035220025	BLACKHAWK HOTEL	01/18/85	ROOM RENTAL - PRESS CONFERENCE - JANUARY 18	25.00
02-08	5035220023	C & P TELEPHONE	12/01/84–12/31/84	TELEPHONE SERVICE MONTH OF DECEMBER LONG DISTANCE TELEPHONE SERVICE AT&T AND C&P	195.71
02-08	5035220024	PRIDEMORE CLEANING SERVICE	01/01/85–01/31/85	CLEANING SERVICE FOR JANUARY DAVENPORT DISTRICT OFFICE	37.00
02-08	5036470007	JOANN BESCH	01/19/85–01/27/85	PLANE TRAVEL WASH., DC-CEDAR RAPIDS-WASH., DC	360.00
02-08	5036620022	Do	01/21/85	ONE MEAL WHILE IN THE DISTRICT (BABES IN DES MOINES, IOWA)	12.60
02-08	5036620021	Do	01/25/85–01/26/85	GAS FOR RENT-A-CAR WHILE IN THE DISTRICT	19.30
02-13	5039670012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	197.09
02-13	5043950017	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	249.01
02-15	5042630007	JOANN BESCH	01/21/85–01/27/85	NATIONAL CAR RENTAL WHILE IN THE DISTRICT	215.96
02-15	5042630008	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE MONTH OF DECEMBER BURLINGTON DISTRICT OFFICE	20.00
02-15	5042630009	Do	12/01/84–12/31/84	TELEPHONE SERVICE MONTH OF DECEMBER DAVENPORT DISTRICT OFFICE	60.00
02-15	5042630010	Do	12/01/84–12/31/84	TELEPHONE SERVICE MONTH OF DECEMBER OTTUMWA, IOWA OFFICE	40.00
02-15	5042630006	THE WASHINGTON EVENING JOURNAL	02/14/85–02/14/86	SUBSCRIPTION ONE YEAR DAVENPORT DISTRICT OFFICE	40.00
02-15	5042630011	THOMAS J LANKFORD	12/19/84	REORDER LETTERHEAD	150.00
02-19	5044550010	NORTHWESTERN BELL TELEPHONE COMPANY	12/19/84–01/18/85	TELEPHONE SERVICE FOR BURLINGTON DISTRICT OFFICE - NORTHWESTERN BELL	90.20
02-19	5044550011	Do	12/19/84–01/18/85	TELEPHONE SERVICE FOR BURLINGTON DISTRICT OFFICE - AT&T COMMUNICATIONS	.50
02-20	5046540002	IOWA SOUTHERN UTILITIES CO	12/31/84–01/29/85	UTILITIES - BURLINGTON DISTRICT OFFICE	10.20
02-22	5045230002	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	TELEPHONE EQUIPMENT MONTH OF JAN BURLINGTON DISTRICT OFFICE	37.94
02-22	5045230003	Do	01/01/85–01/31/85	TELEPHONE EQUIPMENT MONTH OF JAN OTUMWA DISTRICT OFFICE	45.09
02-22	5045230001	THE MUSCATINE JOURNAL	02/17/85–02/17/86	SUBSCRIPTION ONE YEAR DAVENPORT DISTRICT OFFICE	78.60
02-22	5047810025	JIM LEACH	02/04/85	LABELS FROM IOWA STATE REGISTRAR FOR ONE MAILING OF SENIOR CITIZEN NEWSLETTER	144.24
02-22	5050410019	BUTCH'S WINDOW WASHING SERVICE	01/31/85	WINDOW WASHING SERVICE, MONTH OF JANUARY, DAVENPORT DISTRICT OFFICE	5.00
02-22	5050410020	IOWA PRESS CLIPPING BUREAU, INC.	01/01/85–01/31/85	CLIPPING - 64 - MONTH OF JANUARY	41.00
02-22	5050410021	NORTHWESTERN BELL TELEPHONE COMPANY	12/28/84–01/27/85	TELEPHONE SERVICE - OTTUMWA DISTRICT OFFICE - NORTHWESTERN BELL	88.22
02-22	5050410017	LINDA WEEKS	02/05/85–02/06/85	TRAVEL DAVENPORT-OTTUMWA-DAVENPORT, IOWA 260 MILES AT .20 A MILE	52.00
02-22	5050410018	Do	02/05/85–02/06/85	LODGING - FEBRUARY 5 HOLIDAY INN - OTTUMWA	29.83
02-22	5050410025	Do	02/05/85–02/06/85	MEALS - HOLIDAY INN - J.W. MURPHY'S, OTTUMWA	22.51
02-26	5051850026	AT&T INFORMATION SYSTEMS	01/02/85–02/01/85	TELEPHONE EQUIPMENT MONTH OF JANUARY--DAVENPORT DISTRICT OFFICE	135.91
02-26	5051850025	MICRO RESEARCH, INC	12/28/84	2 MAILAIDE MANUALS	120.00
02-26	5056890311	FARMERS AND MERCHANTS BLDG CORP	02/01/85	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	177.67
02-26	5056890312	KAHL BLDG	02/01/85	RENT DAVENPORT IA 00000	515.50
02-26	5056890313	PARKVIEW PLAZA, A PARTNERSHIP	02/01/85	RENT 107 EAST 2ND OTTUMWA,IA 52501	306.00
02-28	5059900057	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,433.41
02-28	5060350021	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(6.89)
02-28	5060450025	Do	02/01/85–02/28/85		24.05
03-07	5057570013	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE - MONTH OF JANUARY - AT&T	153.71
03-07	5057570016	JIM LEACH	02/09/85–02/15/85	TRAVEL - WASH, DC/CHICAGO, IL/DES MOINES/OTTUMWA, IA/CHICAGO, IL/WASH, DC	430.00
03-07	5057570014	Do	02/10/85	BUSINESS PHONE CALLS MADE AT HOTEL SAVERY, DES MOINES WHILE ON CONGRESSIONAL BUSINESS	32.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A S LEACH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5057570015	Do	02/10/85–02/12/85	LODGING - PARKVIEW PLAZA - 3 NIGHTS - MEALS AND PHONE	140.23
03-07	5057570012	PER MAR SECURITY AND RESEARCH CORP	01/31/85	EXTENDED WIRING SO DESK COULD BE MOVED	20.00
03-08	5066500015	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	3.00
03-12	5064220023	PER MAR SECURITY AND RESEARCH CORP	01/29/85	INSTALL FIRE EXTINGUISHER PER INSTRUCTIONS FROM THE DAVENPORT FIRE DEPARTMENT IN DISTRICT OFFICE.	45.00
03-12	5064220024	RUSSELL ELECTRIC INC.	01/21/85–01/22/85	INSTALLATION OF COMPUTER OUTLET AND OUTLET AT DESK DAVENPORT DISTRICT OFFICE	520.18
03-13	5066450035	SONJA LARSEN	02/11/85–02/19/85	TVL IN DIST OTTUMWA-SIGOURNEY-OSKALOOSA-CENTERVILLE-ALBIA-WASH-BLOOMFIELD-OTTUWMA 410 MI AT .20 A MI.	82.00
03-13	5066450005	JIM LEACH	02/13/85–02/14/85	LODGING-CALLS-MEAL RAPHAEL-CHICAGO, ILL LAY-OVER IN CHIAGO EN ROUTE TO WASHINGTON	119.22
03-13	5066450007	NORTHWESTERN BELL TELEPHONE COMPANY	01/13/85–02/12/85	TELEPHONE SERVICE - DAVENPORT DISTRICT OFFICE - NORTHWESTERN BELL	131.43
03-13	5066450008	Do	01/13/85–02/12/85	AT&T COMMUNICATIONS	1.50
03-13	5066450010	OSKALOOSA HERALD	03/29/85–03/29/86	SUBSCRIPTION, ONE YEAR - OTTUMWA DISTRICT OFFICE	37.00
03-13	5066450009	PRIDEMORE CLEANING SERVICE	02/01/85–02/28/85	CLEANING SERVICE FOR FEBRUARY	37.00
03-18	5071520025	TINA TAYLOR FORGY	02/12/85	TRAVEL IN THE DISTRICT - OTTUMWA/ALBIA/OTTUMWA (46 MILES @ .20 PER MILE)	9.20
03-18	5071520021	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE SERVICE FOR THE MONTH OF JANUARY FOR DAVENPORT DISTRICT OFFICE	60.00
03-18	5071520022	Do	01/01/85–01/31/85	TELEPHONE SERVICE FOR MONTH OF JANUARY FOR BURLINGTON DISTRICT OFFICE	20.00
03-18	5071520023	NORTHWESTERN BELL TELEPHONE COMPANY	01/19/85–02/18/85	TELEPHONE SERVICE FOR BURLINGTON DISTRICT OFFICE - NORTHWESTERN BELL	95.39
03-18	5071520024	Do	01/19/85–02/18/85	TELEPHONE SERVICE FOR BURLINGTON DISTRICT OFFICE - AT&T COMMUNICATIONS	.76
03-21	5073300008	BUTCH'S WINDOW WASHING SERVICE	02/28/85	WINDOW WASHING SERVICE MONTH OF FEBRUARY, DAVENPORT DISTRICT OFFICE	5.00
03-21	5073300006	JIM LEACH	03/01/85–03/03/85	PLANE TRAVEL TO THE DISRTRICT, WASHINGTON, ST. LOUIS-MOLINE, IL, MOLINE, IL-ST. LOUIS-WASHINGTON, DC.	312.00
03-21	5073300007	Do	03/03/85	TAXI FARE AIRPORT-RESIDENCE	9.00
03-21	5078550016	IOWA SOUTHERN UTILITIES CO	01/29/85–03/01/85	UTILITIES - BURLINGTON DISTRICT OFFICE	10.87
03-21	5078550017	JIM LEACH	03/11/85–03/12/85	LODGING - MARCH 11, 1985 & PHONE CALLS - HYATT DES MOINES	51.31
03-22	5078230008	AT&T INFORMATION SYSTEMS	02/01/85–02/28/85	TELEPHONE SERVICE - BURLINGTON DISTRICT OFFICE	37.94
03-22	5078230009	Do	02/01/85–02/28/85	TELEPHONE SERVICE - OTTUMWA DISTRICT OFFICE	80.09
03-22	5078230007	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE SERVICE - OTTUMWA DISTRICT OFFICE	40.00
03-22	5078230003	IOWA PRESS CLIPPING BUREAU, INC.	02/01/85–02/28/85	CLIPPINGS - 105	51.25
03-22	5078230006	IOWEGIAN AND AD EXPRESS	03/10/85–03/10/86	SUBSCRIPTION - OTTUMWA DISTRICT OFFICE	40.00
03-22	5078230004	JIM LEACH	03/05/85	COFFEE FOR CONSTITUENTS	30.00
03-22	5078230001	NORTHWESTERN BELL TELEPHONE COMPANY	01/28/85–02/27/85	TELEPHONE SERVICE - OTTUMWA DISTRICT OFFICE - NORTHWESTERN BELL	88.22
03-22	5078230002	Do	01/28/85–02/27/85	AT&T	2.50
03-22	5078230005	OTTUMWA COURIER	03/15/85–03/15/86	SUBSCRIPTION - OTTUMWA DISTRICT OFFICE	63.00
03-22	5079220028	JIM LEACH	03/08/85–03/12/85	TRAVEL - WASH DC-CHICAGO-MOLINE, ILL DES MOINES, IOWA-ST LOUIS-WASH DC	371.00
03-22	5079220029	Do	03/12/85	TAXI FARE FROM AIRPORT TO OFFICE	8.00
03-22	5079220030	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	1985 DUES	400.00
03-28	5086890327	FARMERS AND MERCHANTS BLDG CORP	03/01/85–03/30/85	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	177.67
03-28	5086890328	KAHL BLDG	03/01/85–03/30/85	RENT DAVENPORT IA 00000	515.50
03-28	5086890329	PARKVIEW PLAZA, A PARTNERSHIP	03/01/85–03/30/85	RENT 107 EAST 2ND OTTUMWA,IA 52501	306.00
03-31	5088900052	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,283.88

03-31	5091230025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		135.42

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	94,065.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,461.97
TOTAL	**124,527.25**

OFFICE OF THE HON. MARVIN LEATH

SALARIES

ARRIEN, PHILLIP F, II	01/01/85–03/31/85	PART-TIME EMPLOYEE	750.00
BROWN, GEORGIA	01/01/85–03/31/85	PRESS AIDE	6,500.01
CANATSEY, JOHN D	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	4,333.33
COTTINGHAM, ELIZABETH	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,249.99
DOMINGUEZ, CATHLINE	01/01/85–01/02/85	LEGISLATIVE AIDE	125.00
FENOGLIO, JOHN S	02/09/85–03/31/85	LEGISLATIVE DIRECTOR	5,262.33
GOWING, BRIANA M	02/04/85–03/31/85	LEGISLATIVE AIDE	2,850.00
HODGE, SUSANA S	01/01/85–03/31/85	CASEWORK SUPERVISOR	5,750.01
HOOKER, ERIC H	01/01/85–03/31/85	PROJECTS COORDINATOR	5,805.90
JOHNSON, CHLOE M	01/01/85–03/31/85	PERSONAL SECRETARY	10,458.78
JOHNSON, ELLANA I	01/01/85–03/31/85	LEGISLATIVE AIDE	5,400.00
LYNCH, RENATA C	01/01/85–03/31/85	STAFF ASSISTANT	5,124.99
MATHIAS, ARNOLD ROBERT	01/01/85–03/31/85	MANAGER-DIST OFFICE	8,619.39
MOORE, CHARLES E	01/01/85–03/31/85	OFFICE MANAGER	8,300.01
SALYARDS, LYNNE	01/01/85–03/31/85	SECRETARY	4,800.00

EXPENSES

01-15	5010310001	DEMOCRATIC STUDY GROUP	01/03/85–04/02/85	LEGISLATIVE RESEARCH SERVICES, 99TH CONGRESS, 1ST SESSION, 1ST QUARTER	500.00
01-15	5010310006	HAMILTON HERALD-NEWS	01/16/85–01/15/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	17.00
01-15	5010310007	ERIC HOOKER	10/10/84–12/19/84	STAFF IN-DISTRICT TRAVEL 482 MI @ .24/MI	115.68
01-15	5010310008	Do	12/12/84	STAFF MEALS DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	6.89
01-15	5010310009	Do	12/12/84	STAFF TOLL FEES DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	2.00
01-15	5010310002	MARVIN LEATH	12/23/84	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS)	360.00
01-15	5010310003	Do	12/23/84–12/28/84	IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES, 314 MI @ .24/MI	75.36
01-15	5010310004	Do	12/29/84	TRAVEL BY PRIVATE AUTO FROM WACO, TX TO WASHINGTON, DC 1528 MI @ .24/MI	366.72
01-15	5010310032	NASINEC	01/03/85–01/02/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	19.00
01-15	5010310010	THE WALL STREET JOURNAL	03/03/85–03/02/86	ANNUAL SUBSCRIPTION	101.00
01-25	5018860014	AT&T INFORMATION SYSTEMS	12/22/84–01/21/85	DISTRICT OFFICE TELEPHONE SERVICE	183.95
01-25	5018860004	C & P TELEPHONE	11/01/84–11/30/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE- C&P TELEPHONE	.75
01-25	5018860005	Do	11/01/84–11/30/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS	21.82
01-25	5018860006	JOHN D CANATSEY	12/18/84–12/19/84	STAFF TVL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO AUSTIN AND RETURN FROM DALLAS/FORT WORTH (DALLAS).	249.00
01-25	5018860007	Do	12/18/84–12/19/84	STAFF CAR RENTAL AND GASOLINE DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES.	117.17
01-25	5018860008	Do	12/18/84–12/19/84	STAFF LODGING AND MEALS DURING IN-DISTRICT TRAVEL	68.51
01-25	5018860009	Do	12/18/84–12/19/84	STAFF PARKING FEE DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	6.00
01-25	5018860011	DAVID R RAMAGE	12/27/84	IMPRINTING OF 2,300 1985 CALENDARS	414.00
01-25	5018860012	Do	12/28/84	NEWSLETTER 100	3,928.00
01-25	5018860013	ITT DIALCOM	12/01/84–12/31/84	COMPUTER SERVICES--DUAL ACCESS CHARGES, PARAGRAPH STORAGE, 1200 BAUD USAGE	489.79
01-25	5018860015	ARNOLD R. MATHIAS	11/15/84–12/30/84	STAFF IN-DISTRICT TRAVEL AND TRAVEL RALATED TO CONGRESSIONAL DUTIES (747 MILES @ .24 PER MILE)	179.28
01-25	5018860016	Do	11/28/84–11/29/84	STAFF LODGING, MEALS, AND TELEPHONE CALLS DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	103.02
01-25	5018860017	Do	11/28/84–12/30/84	STAFF PARKING FEES DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	8.00

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARVIN LEATH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5018860018	SOUTHWESTERN BELL	12/27/84-01/26/85	DISTRICT OFFICE TELEPHONE SERVICE--SOUTHWESTERN BELL	67.09
01-25	5018860019	Do	12/27/84-01/26/85	DISTRICT OFFICE TELEPHONE SERVICE--AT&T COMMUNICATIONS	12.75
01-25	5018860010	THE CAMERON HERALD	02/01/85-01/31/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	17.45
01-25	5018860002	THE GOLDTHWAITE EAGLE	02/01/85-01/31/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00
01-25	5018860001	THE WEST NEWS	02/01/85-01/31/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.50
01-25	5018860003	WACO MESSENGER	01/20/85-01/19/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.75
01-25	5023250025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	206.88
01-25	5023430027	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	176.86
01-29	5024740009	C & P TELEPHONE	11/01/84-11/30/84	WASHINGTON OFFICE DATA SERVICE--C&P TELEPHONE	11.80
01-29	5024740010	Do	11/01/84-11/30/84	WASHINGTON OFFICE DATA SERVICE--AT&T INFORMATION	40.01
01-29	5024740006	MARVIN LEATH	01/18/85-01/19/85	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH AND RETURN	976.00
01-29	5024740007	Do	01/18/85-01/19/85	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (408 MILES AT 24¢ PER MILE)	97.92
01-29	5024740008	THE MOODY COURIER	01/01/85-12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.50
01-31	5031900372	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		975.65
01-31	5032360008	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(6.62)
01-31	5032440005	Do	01/01/85-01/31/85		467.39
02-05	5031800008	CHLOE M JOHNSON	01/17/85-01/18/85	STAFF LODGING AND TELEPHONE CALLS DURING IN-DISTRICT TRAVEL	39.99
02-05	5031800007	Do	01/17/85-01/20/85	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM NATIONAL (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN.	218.00
02-05	5031800009	Do	01/17/85-01/20/85	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (282 MILES @ .24 PER MILE	67.68
02-05	5031800010	THE TEMPLE DAILY TELEGRAM	02/20/85-02/19/86	ANNUAL NEWSPAPER SUBSCRIPTION	96.00
02-05	5031800011	THE WACO TRIBUNE-HERALD	01/17/85-01/16/86	ANNUAL NEWSPAPER SUBSCRIPTION	89.10
02-13	5039620016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	436.90
02-13	5043970021	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	177.26
02-22	5050820003	AT&T INFORMATION SYSTEMS	01/22/85-02/21/85	DISTRICT OFFICE TELEPHONE SERVICE	183.95
02-22	5050820002	C & P TELEPHONE	12/01/84-12/31/84	WASHINGTON OFFICE DATA SERVICE--AT&T INFORMATION	40.01
02-22	5050820030	Do	12/01/84-12/31/84	WASHINGTON OFFICE DATA SERVICE --C&P TELEPHONE	11.83
02-22	5050820006	CONGRESSIONAL TEXTILE CAUCUS	01/03/85-01/02/86	MEMBERSHIP, 99TH CONGRESS, 1ST SESSION	100.00
02-22	5050820010	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	DISTRICT OFFICE FTS TELEPHONE SERVICE	350.56
02-22	5050820005	Do	12/01/84-12/31/84	DISTRICT OFFICE FTS TELEPHONE SERVICE	247.40
02-22	5050820004	TEXAS STATE DIRECTORY INC	02/25/85	ONE COPY OF 1985-1986 TEXAS LEGISLATIVE HANDBOOK AND ONE COPY OF 1985 TEXAS STATE DIRECTORY	27.40
02-22	5050820008	THE MCGREGOR MIRROR	03/01/85-02/28/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.00
02-22	5050820007	THE ROCKDALE REPORTER	03/01/85-02/28/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00
02-22	5050820009	WESTERN UNION	01/25/85	TELEGRAM	25.35
02-28	5059900356	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		938.15
02-28	5060350002	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(27.70)
02-28	5060450005	Do	02/01/85-02/28/85		369.62
03-07	5059220015	BROWNWOOD BULLETIN	03/11/85-03/10/86	ANNUAL NEWSPAPER SUBSCRIPTION	63.00
03-07	5059220020	C & P TELEPHONE	01/01/85-01/31/85	WASHINGTON OFFICE DATA SERVICE -- C&P TELEPHONE	11.98
03-07	5059220021	Do	01/01/85-01/31/85	WASHINGTON OFFICE DATA SERVICE -- AT&T INFORMATION	40.16
03-07	5059220022	DAVID R RAMAGE	02/05/85	PRESS RELEASE LETTERHEAD	40.75
03-07	5059220013	Do	02/08/85-02/11/85	ONE SET OF BUSINESS CARDS, CONSTITUENT INQUIRY PADS, CHESHIRE LABELS ON ENVELOPES	208.55
03-07	5059220014	Do	02/11/85	NEWSLETTER 101	490.50
03-07	5059220012	Do	02/15/85	NEWSLETTER 102	323.00

03-07	5059220018	MARVIN LEATH	02/10/85–02/17/85	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES TO DALLAS/FORT WORTH AND RETURN	720.00
03-07	5059220019	Do	02/10/85–02/17/85	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 666 MILES AT 24¢ PER MILE	159.84
03-07	5059220017	THE LAMPASAS DISPATCH	03/01/85–02/28/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	19.98
03-07	5059220016	THE TEMPLE DAILY TELEGRAM	02/20/85–02/19/86	ANNUAL NEWSPAPER SUBSCRIPTION	91.32
03-07	5063650006	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT WACO TX 00000	3,505.00
03-25	5079610025	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	18.00
03-25	5080200023	AT&T INFORMATION SYSTEMS	02/22/85–03/21/85	DISTRICT OFFICE TELEPHONE SERVICES	183.95
03-25	5080200018	DAVID R RAMAGE	02/15/85	CHESHIRE LABELS ON ENVELOPES	115.60
03-25	5080200019	Do	02/20/85–02/21/85	ONE SET OF BUSINESS CARDS	27.00
03-25	5080200020	Do	02/20/85–02/21/85	CHESHIRE LABELS ON ENVELOPES	116.55
03-25	5080200021	Do	02/25/85	NEWSLETTER 103	485.00
03-25	5080200022	Do	02/28/85	ONE SET OF BUSINESS CARDS	27.00
03-25	5080200014	SOUTHWESTERN BELL	01/27/85–02/26/85	DISTRICT OFFICE TELEPHONE SERVICE -- SOUTHWESTERN BELL	71.10
03-25	5080200015	Do	01/27/85–02/26/85	DISTRICT OFFICE TELEPHONE SERIVCE -- AT&T COMMUNICATIONS	5.36
03-25	5080200016	SOUTHWESTERN BELL TELEPHONE CO.	02/27/85–03/26/85	DISTRICT OFFICE TELEPHONE SERVICE -- SOUTHWESTERN BELL	67.30
03-25	5080200017	Do	02/27/85–03/26/85	DISTRICT OFFICE TELEPHONE SERVICE -- AT&T COMMUNICATIONS	1.86
03-31	5088900351	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		938.15
03-31	5091230005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,192.60
03-31	5091560001	Do	03/31/85	CREDIT FOR 1984	(16.40)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	80,329.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,737.52
TOTAL	**103,067.26**

OFFICE OF THE HON. RICHARD H LEHMAN

SALARIES

BAIRD, VICTORIA M	01/01/85–03/31/85	EXECUTIVE SECRETARY/OFFICE MANAGER	6,750.00
BUSTAMANTE, CRUZ MIGUEL	01/01/85–03/31/85	STAFF ASSISTANT	5,000.01
CLARK, FRED J	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,750.00
COOPER, MARY LOU LOVE	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	8,910.00
DICKINSON, JANIECE M	01/01/85–03/31/85	STAFF ASSISTANT	3,833.33
FONSECA, DARRELL	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	6,583.50
HARTNETT, JOHN	01/01/85–03/31/85	DISTRICT CHIEF OF STAFF	5,866.67
HUMPHREY, CAROL	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	5,499.99
JOST, STEVE J	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,133.00
KARIM, BARBARA ANNETTE	01/01/85–03/31/85	STAFF ASSISTANT	3,166.67
KINNEY, ROBERT JOSEPH	01/01/85–03/31/85	COMPUTER MANAGER	5,000.01
NISHIOKI, SCOTT H	01/01/85–03/31/85	PRESS SECRETARY	7,722.00
RICHARDSON, JEAN S	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	3,950.00
SHOWELL, JILL A	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,375.01
TODARO, ROBERTA D	02/08/85–03/31/85	LEGISLATIVE CORRESPONDENT	2,134.72
WILLIS, JULIA D	01/01/85–03/31/85	STAFF ASSISTANT	3,750.00
ZULUETA, CLAUDIA P	01/01/85–03/31/85	STAFF ASSISTANT	3,958.33

EXPENSES

01-16	5014650027	AT&T INFORMATION SYSTEMS	12/20/84	EQUIPMENT RENTAL (FRESNO)	2.68
01-16	5014650025	C & P TELEPHONE	11/01/84–11/30/84	AT&T TOLL CHARGES	232.49
01-16	5014650026	Do	11/01/84–11/30/84	C&P TOLL CHARGES	12.18
01-16	5014650024	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS MONTHLY SERVICE (FRESNO)	322.40
01-16	5014650028	PACIFIC BELL	11/08/84–12/07/84	MONTHLY TEL SERVICE (SONORA)	87.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5014650029	Do	11/08/84-12/07/84	AT&T COMMUNICATION	126.11
01-17	5015690015	CALAVERAS CALIFORNIAN	02/01/85-02/01/86	1985 SUBSCRIPTION SERVICE	6.00
01-17	5015690010	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/03/85-12/31/85	1985 MEMBERSHIP DUES	2,107.00
01-17	5015690013	CALIFORNIA JOURNAL	02/01/85-02/01/86	1985 SUBSCRIPTION RENEWAL	24.95
01-17	5015690001	CHOWCHILLA NEWS	02/01/85-02/01/86	1985 SUBSCRIPTION SERVICE	12.00
01-17	5015690011	CONGRESSIONAL QUARTERLY INC	01/03/85-12/29/85	1985 SUBSCRIPTION RENEWAL	599.00
01-17	5015690008	DEMOCRATIC STUDY GROUP	01/03/85-12/31/85	1985 RESEARCH SERVICES	2,200.00
01-17	5015690009	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/85-12/31/85	1985 MEMBERSHIP DUES	500.00
01-17	5015690006	FRANK J. SANDERS LEASING CO	01/01/85-01/31/85	JANUARY 1985 AUTO LEASE PAYMENT	373.34
01-17	5015690005	MADERA TRIBUNE	01/13/85-01/13/86	1985 SUBSCRIPTION RENEWAL	70.00
01-17	5015690002	STOCKTON RECORD	01/07/85-01/07/86	1985 SUBSCRIPTION RENEWAL	114.00
01-17	5015690003	THE REVIEW	04/01/85-04/01/86	1985 SUBSCRIPTION SERVICE	18.00
01-17	5015690014	THE SIERRA STAR	02/07/85-02/07/86	1985 SUBSCRIPTION	12.00
01-17	5015690004	THE WALL STREET JOURNAL	02/04/85-02/04/86	1985 SUBSCRIPTION RENEWAL	101.00
01-17	5015690012	WASHINGTON POST	01/26/85-01/25/86	1985 SUBSCRIPTION RENEWAL	62.40
01-17	5015690007	WESTERN WATER EDUCATION FOUNDATION	01/03/85-01/02/86	1985 SUBSCRIPTION RENEWAL	15.00
01-23	5016270003	ALLEN'S PRESS CLIPPING BUREAU	12/01/84-12/31/84	DECEMBER 1984 CLIPPING SERVICE	34.00
01-23	5016270002	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY FTS SERVICE (STOCKTON)	256.82
01-23	5016270001	SAN FRANCISCO NEWSPAPER AGENCY	12/01/84-05/31/85	SUBSCRIPTION RENEWAL	48.50
01-25	5018330028	CHARLIE'S DAY & NITE	01/03/85	NEW KEYS & SERVICE TO LOCKS (STOCKTON OFFICE)	100.50
01-25	5018330027	HAVA JAVA	01/10/85	CONSTITUENT COFFEE SUPPLIES	40.35
01-25	5023240010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	142.06
01-25	5023270007	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	221.43
01-29	5024600013	CALIFORNIA WATER SERVICE COMPANY	11/30/84-01/02/85	MONTHLY WATER SERVICE (STOCKTON)	7.26
01-29	5024600014	NEW YORK TIMES	12/31/84-03/31/85	QUARTERLY SUBSCRIPTION RENEWAL	39.00
01-29	5024600012	POLAR WATER COMPANY, INC	12/11/84-12/31/84	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	23.50
01-30	5028890305	HILMAR PROPERTIES	01/01/85-01/30/85	RENT 1900 MARIPOSA MALL	1,174.00
01-30	5028890304	JOYCE SILVERIA	01/01/85-01/30/85	RENT 808 NORTH CENTER ST	793.32
01-31	5031900425	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		3,314.46
01-31	5032440026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		.830.95
02-05	5032710004	AT&T INFORMATION SYSTEMS	12/06/84-01/05/85	EQUIPMENT RENTAL (SONORA)	2.28
02-05	5032710006	ROBERT JOSEPH KINNEY	01/06/85-01/07/85	RENTAL CAR SACRAMENTO/STOCKTON	56.96
02-05	5032710005	Do	01/06/85-01/15/85	ROUND TRIP AIRFARE WASHINGTON/SACRAMENTO/STOCKTON/WASHINGTON	430.00
02-05	5032710009	Do	01/07/85-01/08/85	MEALS FOR CONSTITUENTS (WHILE MEETING W/STAFF)	16.85
02-05	5032710007	Do	01/08/85-01/14/85	RENTAL CAR STOCKTON/FRESNO/STOCKTON	127.14
02-05	5032710010	Do	01/09/85	MEALS WHILE IN DISTRICT	20.45
02-05	5032710008	Do	01/12/85-01/14/85	GASOLINE CHARGES FOR RENTAL CAR	28.11
02-05	5032710002	PACIFIC BELL	12/08/84-01/07/85	MONTHLY TELEPHONE SERVICE (SONORA)	68.40
02-05	5032710003	Do	12/08/84-01/07/85	AT&T COMMUNICATIONS (SONORA)	119.42
02-05	5032710001	PG & E	12/04/84-01/04/85	ELECTRIC SERVICE (STOCKTON)	122.72
02-08	5032330021	CONGRESSIONAL PHOTO SHOPPE	01/15/85	PHOTO PROCESSING FOR NEWSLETTER	4.49
02-08	5032330025	DAVID R RAMAGE	01/07/85	CALENDAR PRINTING	399.00
02-08	5032330024	DUNHAM & WILLIAMS JANITORIAL SERVICE	01/01/85-01/31/85	MONTHLY JANITORIAL SERVICE (STOCKTON)	92.00
02-08	5032330023	LOCKEFORD-CLEMENTS NEWS	02/06/85-02/06/86	ONE-YEAR SUBSCRIPTION	5.00

02-08	5032330022	CLAUDIA P ZULUETA	01/10/85	CONSTITUENT COFFEE SUPPLIES REIMBURSEMENT	12.47
02-08	5036510003	C & P TELEPHONE	12/01/84–12/31/84	AT&T TOLL CHARGES	70.03
02-08	5036510004	Do	12/01/84–12/31/84	C&P TOLL CHARGES	9.07
02-08	5036510005	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY FTS SERVICE (FRESNO)	379.77
02-08	5036510006	Do	12/01/84–12/31/84	MONTHLY FTS SERVICE (STOCKTON)	265.50
02-08	5036510002	HAVA JAVA	01/24/85	CONSTITUENT COFFEE SUPPLIES	17.60
02-08	5036510001	METROPOLITAN MESSENGESERVICE	01/23/85	DELIVERY CHARGE	10.00
02-13	5038870017	DARRELL FONSECA	10/12/84–10/27/84	MOTEL ACCOMMODATIONS	86.40
02-13	5042910004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	221.45
02-13	5043670008	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	142.39
02-19	5043340008	POSTMASTER	01/11/85	300 POSTAGE STAMPS	60.00
02-22	5045230008	ALLEN'S PRESS CLIPPING BUREAU	01/01/85–01/31/85	MONTHLY CLIPPING SERIVCE	34.00
02-22	5045230009	AT&T INFORMATION SYSTEMS	12/20/84–01/19/85	EQUIPMENT RENTAL (FRESNO OFFICE)	2.68
02-22	5045230006	CITY OF STOCKTON	01/01/85–03/31/85	CITY SEWAGE CHARGE	19.65
02-22	5045230010	CONGRESSIONAL QUARTERLY INC	01/14/85	ONE SET 1985 BINDERS	29.95
02-22	5045230004	FRANK J. SANDERS LEASING CO	01/28/85	FEBRUARY AUTO LEASE PAYMENT	373.34
02-22	5045230005	BARBARA ANNETTE KARIM	01/29/85–01/30/85	LIGHT BULBS FOR STOCKTON OFFICE	18.31
02-22	5045230011	SIERRA SENTINEL NEWS	02/01/85–01/31/86	ONE YEAR SUBSCRIPTIOIN SONORA	8.00
02-22	5045230007	THE WASHINGTON MONITOR, INC	02/09/85–02/09/86	SUBSCRIPTION RENEWAL FOR TWO COPIES OF FEDERAL YELLOW BOOK	284.00
02-22	5050410022	CAROL HUMPHREY	01/31/85	MILEAGE REIMB TO/FROM SAN FRANCISCO MEDICARE SEMINAR 382 MILES AT .20	76.40
02-26	5051740020	DUNHAM & WILLIAMS JANITORIAL SERVICE	02/08/85	FEBRUARY 1985, JANITORIAL SERVICE (STOCKTON)	92.00
02-26	5052600009	CALIFORNIA WATER SERVICE COMPANY	01/02/85–01/31/85	MONTHLY WATER SERVICE (STOCKTON)	8.28
02-26	5052600006	HAVA JAVA	02/07/85	CONSTITUENT COFFEE SUPPLIES	19.20
02-26	5052600007	ITT DIALCOM	01/31/85	COMPUTER LABELS	48.64
02-26	5052600008	PG & E	01/04/85–02/01/85	MONTHLY ELECTRIC SERVICE STOCKTON	165.81
02-26	5052600010	POLAR WATER COMPANY, INC	01/10/85–01/31/85	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	14.50
02-26	5056890315	HILMAR PROPERTIES	02/01/85	RENT 1900 MARIPOSA MALL FRESNO,CA 93721	1,174.00
02-26	5056890314	JOYCE SILVERIA	02/01/85	RENT 808 NORTH CENTER ST STOCKTON,CA 95202	800.00
02-27	5051240008	XEROX CORPORATION	01/28/85	DISTRICT OFFICE SUPPLIES	51.14
02-28	5059900408	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,258.00
02-28	5060450026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		664.83
03-12	5064320015	AT&T INFORMATION SYSTEMS	01/06/85–02/05/85	SONORA OFFICE TELEPHONE EQUIPMENT	2.28
03-12	5064320008	C & P TELEPHONE	01/01/85–01/31/85	C&P TOLL CHARGES	19.16
03-12	5064320009	Do	01/01/85–01/31/85	AT&T TOLL CHARGES	270.90
03-12	5064320012	DAVID R RAMAGE	02/08/85	PRINTING OF LETTERHEAD	90.00
03-12	5064320006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	1985 MEMBERSHIP DUES	150.00
03-12	5064320003	FEDERAL EXPRESS CORP.	01/18/85	SHIPPING COST (FROM FRESNO OFFICE)	22.00
03-12	5064320004	HAVA JAVA	02/21/85	CONSTITUENT COFFEE SUPPLIES	20.20
03-12	5064320014	HOUSE OF REPRESENTATIVES RESTAURANT	01/29/85–01/30/85	MEMBER/CONSTITUENT MEALS	22.70
03-12	5064320007	HUDSON'S WASHINGTON NEWS MEDIA	01/03/85–01/03/86	1985 SUBSCRIPTION RENEWAL	90.00
03-12	5064320001	PACIFIC BELL	01/08/85–02/07/85	MONTHLY SERVICE (SONORA)	80.65
03-12	5064320002	Do	01/08/85–02/07/85	AT&T COMMUNICATION (SONORA)	187.45
03-12	5064320010	JEAN S RICHARDSON	01/15/85–02/12/85	MILEAGE IN-DISTRICT, 168 MI @ 20/MI	33.60
03-12	5064320013	ROBERT CALI	02/13/85	POSTAL PATRON NEWSLETTER	4,975.00
03-12	5064320011	ROLL CALL	01/03/85–01/03/86	1985 SUBSCRIPTION RENEWAL	25.00
03-12	5064320005	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	250.00
03-21	5073300011	AT&T INFORMATION SYSTEMS	01/20/85–02/19/85	MONTHLY EQUIPMENT CHARGE (FRESNO)	2.68
03-21	5073300009	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY FTS SERVICE (STOCKTON)	453.65
03-21	5073300010	Do	01/01/85–01/31/85	MONTHLY FTS SERVICE (FRESNO)	322.93
03-21	5073300012	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	01/04/85–01/28/85	MEMBER'S ROUNDTRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	507.00
03-21	5078550020	CONGRESSIONAL QUARTERLY INC	02/28/85	FEDERAL BUDGET PROCESS SEMINAR FOR JILL SHOWELL	265.00
03-21	5078550018	KILNERS, INC.	03/07/85	1 COMPUTER PRINT WHEEL	6.70
03-21	5078550019	POLAR WATER COMPANY, INC	02/28/85	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	37.43
03-21	5078550021	ROBERT CALI	03/06/85	TAX GUIDE NEWSLETTER	750.00
03-22	5078230010	CALIFORNIA WATER SERVICE COMPANY	01/31/85–03/04/85	MONTHLY WATER SERVICE (STOCKTON)	11.37
03-22	5078230011	FRED J CLARK	03/02/85–03/06/85	ROUNDTRIP AIR TRAVEL WASHINGTON/SAN FRANCISCO/WASHINGTON	430.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-22	5078230012	Do	03/02/85–03/06/85	RENTAL CAR FOR TRAVEL TO DISTRICT	133.33
03-22	5078230014	Do	03/04/85	STAFF MEMBERS MEAL WITH TWO CONSTITUENTS	9.17
03-22	5078230015	Do	03/04/85	TWO CONSTITUENTS MEALS W/STAFF MEMBER	18.34
03-22	5078230013	Do	03/04/85–03/06/85	GASOLINE FOR RENTAL CAR	20.25
03-22	5078230017	FRANK J. SANDERS LEASING CO	03/01/85–03/31/85	MEMBER'S AUTO LEASE PAYMENT	373.34
03-22	5078230016	HAVA JAVA	03/07/85	CONSTITUENT COFFEE SUPPLIES	17.00
03-25	5079610026	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	51.00
03-25	5080520014	POSTMASTER	02/25/85	100 22¢ POSTAGE STAMPS; 100 2¢ POSTAGE STAMPS	24.00
03-26	5084200017	ALLEN'S PRESS CLIPPING BUREAU	02/01/85–02/28/85	NEWSCLIPPING SERVICE (FEB 85)	34.00
03-26	5084200018	BOONEVILLE TELECOMMUNICATIONS	02/06/85	ELECTRONIC PRESS RELEASE TO DISTRICT	80.00
03-26	5084200019	DAVID R RAMAGE	02/25/85	CALLING CARDS - TODARO	18.50
03-26	5084200022	Do	02/28/85	CHESHIRE LABEL PROCESSING FOR ECONOMIC REPORT	28.35
03-26	5084200021	Do	03/01/85–03/04/85	ECONOMIC REPORT LETTERS & POSTCARDS	281.00
03-26	5084200020	Do	03/05/85	CALLING CARDS	28.50
03-26	5084200023	HAVA JAVA	03/14/85	CONSTITUENT COFFEE SUPPLIES	18.60
03-26	5084200025	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/85	MEMBER/CONSTITUENT MEALS	19.05
03-26	5084200024	PG & E	02/01/85–03/04/85	MONTHLY ELECTRIC SERVICE (STOCKTON)	140.22
03-28	5086890331	HILMAR PROPERTIES	03/01/85–03/30/85	RENT 1900 MARIPOSA MALL FRESNO,CA 93721	1,174.00
03-28	5086890330	JOYCE SILVERIA	03/01/85–03/30/85	RENT 808 NORTH CENTER ST STOCKTON,CA 95202	800.00
03-31	5088900403	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,217.19
03-31	5091230026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,425.91

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	98,383.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,871.63
TOTAL	**139,254.87**

OFFICE OF THE HON. WILLIAM LEHMAN

SALARIES

BENCHOAM, ESTHER D	01/01/85–03/31/85	STAFF ASSISTANT	1,019.00
BERG, NADINE A	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,164.76
BERNSTEIN, TODD W	01/01/85–03/31/85	STAFF ASSISTANT	6,400.41
CHANDLER, KATHERINE R	01/01/85–03/31/85	STAFF ASSISTANT	4,031.25
CLARK, PAMELA C	01/01/85–03/31/85	STAFF ASSISTANT	4,620.59
DIEZ, PATRICIA SOPHIA	01/01/85–03/31/85	STAFF ASSISTANT	3,155.00
FLEISHER, DANA	02/01/85–03/31/85	D.C. INTERN	300.00
FOXWORTH, TARA Y	01/01/85–01/31/85	STAFF ASSISTANT	977.83
Do	02/05/85–03/31/85	STAFF ASSISTANT	1,687.18
FRANK, WYNNE ADELE	01/01/85–03/31/85	RECEPTIONIST	4,346.66

		LAWBAUGH, MARGARETE E	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	5,971.25
		LEVIN, IDA D	01/01/85–03/31/85	PERSONAL SECRETARY	5,846.25
		MELL, JEFFREY	01/01/85–03/31/85	DISTRICE OFFICE MANAGER	8,502.16
		NELSON, FRANCINE	02/01/85–03/31/85	PART-TIME EMPLOYEE	600.00
		ROCKYMORE-CORNISH, CAROLYN J	01/01/85–03/31/85	EXECUTIVE SECRETARY	10,916.67
		RUNNINGEN, MARSHA ANNE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,501.00
		SCHELBLE, JOHN D	01/01/85–03/31/85	PRESS ASSISTANT	9,751.74
		SPAHN, HERMIONE H	01/01/85–03/31/85	STAFF ASSISTANT	1,235.00
		THAXTON, ANNA	02/01/85–03/31/85	PART-TIME EMPLOYEE	3,120.52
		THORPE, PAT	01/01/85–03/31/85	STAFF ASSISTANT	5,871.25
		TINSMAN, RUTH A	01/01/85–03/31/85	STAFF ASSISTANT	2,587.50
		TRAPP, ANNETTA K	01/01/85–03/31/85	STAFF ASSISTANT	6,122.09

EXPENSES

01-17	5015690027	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/01/84–12/01/85	MEMBERSHIP RENEWAL	500.00
01-17	5015690020	ATLAS PHOTO COMPANY	12/03/84	PHOTOGRAPHS OF CONGRESSMAN	19.09
01-17	5015690022	CONGRESSIONAL ARTS CAUCUS	12/01/84–12/01/85	MEMBERSHIP RENEWAL	1,000.00
01-17	5015690021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/84–12/01/85	MEMBERSHIP RENEWAL	650.00
01-17	5015690024	CONGRESSIONAL QUARTERLY INC	01/05/85–12/23/85	SUBSCRIPTION RENEWAL	599.00
01-17	5015690026	CONGRESSIONAL SUNBELT COUNCIL	12/01/84–12/01/85	MEMBERSHIP SUPPORT FEES	500.00
01-17	5015690018	DAVID R RAMAGE	12/17/84	CONGRESSIONAL CALENDARS	126.00
01-17	5015690019	Do	12/27/84	NEWSLETTER	674.00
01-17	5015690017	Do	12/28/84	NEWSLETTER LABELS	237.55
01-17	5015690025	DEMOCRATIC STUDY GROUP	12/05/84–12/05/85	SUBSCRIPTION RENEWAL	2,200.00
01-17	5015690023	WILLIAM LEHMAN	11/15/84–11/16/85	SUBSCRIPTION RENEWAL TO MIAMI NEWS FOR REIMBURSEMENT	46.80
01-17	5015690016	LSW, INC.	12/01/84–12/31/84	MONTHLY ON LINE COMPUTER SERVICES	1,965.27
01-18	5015790008	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	TELEPHONE LINES & INSTRUMENTS - DISTRICT OFFICE	91.96
01-18	5015790009	Do	11/01/84–11/30/84	TELEPHONE LINES & INSTRUMENTS - DISTRICT OFFICE	92.18
01-18	5015790010	WILLIAM LEHMAN	12/06/84	TRAVEL - WASH TO MIAMI EASTERN (L CLASS W/OTA)	104.00
01-18	5015790011	Do	12/06/84	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT BY PRIVATE AUTO @ 24¢ PER MILE (9 MI).	2.16
01-18	5015790012	Do	12/06/84	TRAVEL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT - BY PRIVATE AUTO @ 24¢ PER MILE (25 MI)	6.00
01-18	5015790013	Do	01/01/85–01/05/85	TRAVEL-MIAMI/WASHINGTON & RETURN - EASTERN (Y CLASS & L W/OTA)	393.00
01-18	5015790014	Do	01/01/85–01/05/85	TRAVEL - FROM DISTRICT TO MIAMI INTERNAT'L AIRPORT BY PRIVATE AUTO @ 24¢ PER MILE & RETURN (50 MI).	12.00
01-18	5015790015	Do	01/01/85–01/05/85	TRAVEL - FROM WASH NAT'L AIRPORT TO RAYBURN HOB BY PRIVATE AUTO @ 24¢ PER MILE & RETURN (18 MI).	4.32
01-18	5015790001	NATIONAL JOURNAL	12/29/84–12/29/85	SUBSCRIPTION RENEWAL	546.00
01-18	5015790005	SOUTHERN BELL	12/11/84–01/10/85	SOUTHERN BELL TELEPHONE SERVICE	283.86
01-18	5015790006	Do	12/11/84–01/10/85	AT&T INFORMATION SYSTEMS - DISTRICT OFFICE	173.80
01-18	5015790007	Do	12/11/84–01/10/85	AT&T COMMUNICATIONS - DISTRICT OFFICE	75.89
01-18	5015790002	Do	12/17/84–01/16/85	SOUTHERN BELL TELEPHONE SERVICE	124.27
01-18	5015790003	Do	12/17/84–01/16/85	AT&T INFORMATION SYSTEMS - DISTRICT OFFICE	33.35
01-18	5015790004	Do	12/17/84–01/16/85	AT&T COMMUNICATIONS - DISTRICT OFFICE	1.00
01-23	5016270004	WILLIAM LEHMAN	02/01/85–07/31/85	SUBSCRIPTION RENEWAL TO BACK ISSUES OF FOUR NEIGHBORS TWICE A WEEK	260.00
01-23	5016440015	Do	11/30/84–11/30/85	REIMB FOR SUBSCRIPTION TO RESOURCES A NATIONAL CONGRESS FOR COMMUNITY ECONOMIC DEVELOPMENT PUBLICATION.	48.00
01-23	5016440014	Do	01/01/85–01/01/86	REIMB FOR SUBSCRIPTION RENEWAL TO MIAMI/SOUTH FLORIDA MAGAZINE	12.00
01-23	5016440012	Do	01/19/85–07/19/85	REIMB FOR SUBSCRIPTION RENEWAL TO MIAMI NEWS	37.70
01-23	5016440029	Do	02/07/85–02/07/86	REIMB FOR SUBSCRIPTION RENEWAL TO WALL STREET JOURNAL	101.00
01-23	5016440011	THE MIAMI TIMES	02/25/85–02/25/86	SUBSCRIPTION RENEWAL	20.00
01-23	5016440010	THE NEW YORKER	03/11/85–03/11/86	SUBSCRIPTION RENEWAL	32.00
01-23	5017710005	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/31/84–12/31/85	MEMBERSHIP DUES	650.00
01-25	5023220025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	143.90
01-25	5023440023	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	167.96
01-29	5024600017	DAVID R RAMAGE	01/10/85	NEWSLETTER	864.50
01-29	5024600016	Do	01/11/85–01/16/85	NEWSLETTER LABELS	483.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	5024600015	GSA, OOC, FINANCE DIVISION	12/18/84–12/31/84	OFFICE SUPPLIES FOR DISTRICT OFFICES	420.87
01-30	5025640022	WILLIAM LEHMAN	01/18/85	TRAVEL EASTERN AIRLINE COACH FARE MIAMI TO WASHINGTON	289.00
01-30	5025640023	Do	01/18/85	TRAVEL WASHINGTON NATL AIRPORT TO RAYBURN HOB BY PRIVATE AUTO AT .24/MI (9 M)	2.16
01-30	5028890307	MARTIN LUTHER KING E.D.C.O.	01/01/85–01/30/85	RENT 712 N.W.SIXTY-SECOND AVE	350.00
01-30	5028890306	TWENTY TWENTY PROFESSIONAL CENTER	01/01/85–01/30/85	RENT 2020 NORTHEAST 163RD ST	1,812.50
01-31	5031900418	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,673.14
01-31	5032360030	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	198.68
01-31	5032440006	Do	01/01/85–01/31/85		439.93
01-31	5032730018	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		7.80
02-08	5036470008	WILLIAM LEHMAN	01/24/85	PLANE TRAVEL WASHINGTON TO MIAMI	289.00
02-08	5036470009	Do	01/27/85	TRAVEL MIAMI TO WASHINGTON, EASTERN (COACH W/OTA)	104.00
02-08	5036470010	Do	01/27/85	TRAVEL DISTRICT TO MIAMI INTERNAT'L AIRPORT - BY PRIVATE AUTO AT .24 PER MILE (25 MI.)	6.00
02-08	5036470011	Do	01/27/85	TRAVEL WASHINGTON NAT'L AIRPORT TO RAYBURN HOB BY PRIVATE AUTO AT .24 PER MILE (9 MI.)	2.16
02-13	5039670015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	167.98
02-13	5043950020	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	144.23
02-15	5042630023	BRESSERS CROSS INDEX DIRECTORY CO	11/28/84–11/28/85	CROSS REFERENCE INDEX DIRECTORIES FOR MIAMI WASHINGTON OFFICES	361.00
02-15	5042630021	C & P TELEPHONE	12/01/84–12/31/84	AT&T TOLL CHARGES	99.16
02-15	5042630022	Do	12/01/84–12/31/84	C&P TOLL CHARGES	7.22
02-15	5042630019	DAVID R RAMAGE	01/17/85	LETTER HEAD STATIONERY, LABELS FOR NEWSLETTERS	329.25
02-15	5042630020	Do	01/18/85	REPRINTS/NEWSLETTER	683.00
02-15	5042630018	Do	01/22/85	NEWSLETTER	1,150.00
02-15	5042630024	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE AND EQUIPMENT MIAMI DISTRICT OFFICES	95.28
02-15	5042630025	WILLIAM LEHMAN	02/01/85–05/02/85	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD	71.50
02-15	5042630026	NETWORK	02/01/85–02/01/86	SUBSCRIPTION RENEWAL	15.00
02-15	5042630012	SOUTHERN BELL	01/11/85–02/10/85	DISTRICT OFFICE TELEPHONE SERVICE SOUTHERN BELL LOCAL	265.07
02-15	5042630013	Do	01/11/85–02/10/85	AT&T EQUIPMENT	172.85
02-15	5042630014	Do	01/11/85–02/10/85	AT&T COMMUNICATIONS	93.16
02-15	5042630015	Do	01/17/85–02/16/85	DISTRICT OFFICE TELEPHONE SERVICE FOR SOUTHERN BELL LOCAL	123.37
02-15	5042630016	Do	01/17/85–02/16/85	AT&T EQUIPMENT	33.35
02-15	5042630017	Do	01/17/85–02/16/85	AT&T COMMUNICATION	.60
02-26	5056890317	MARTIN LUTHER KING E.D.C.O.	02/01/85	RENT 712 N.W.SIXTY-SECOND AVE MIAMI,FL 33127	350.00
02-26	5056890316	TWENTY TWENTY PROFESSIONAL CENTER	02/01/85	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH,FL 33162	2,062.50
02-28	5059900401	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,673.14
02-28	5060350022	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(9.73)
02-28	5060450006	Do	02/01/85–02/28/85		170.22
02-28	5060700007	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		7.15
03-08	5063510023	POSTMASTER	02/12/85	150 - 20¢ STAMPS	30.00
03-08	5066500016	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	59.00
03-19	5073600019	FEDERAL EXPRESS CORP.	02/18/85	OFFICIAL BUSINESS PACKAGE SENT TO OUR DISTRICT OFFICE	14.00
03-19	5073600020	Do	02/19/85	OFFICIAL BUSINESS PACKAGE SENT TO OUR DISTRICT OFFICE	25.00
03-19	5073600021	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE AND EQUIPMENT MIAMI DISTRICT OFFICES	95.28
03-19	5073600023	WILLIAM LEHMAN	02/01/85–01/31/86	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO SMALL BUSINESS PERSPECTIVE	25.00
03-19	5073600013	JOHN D SCHELBLE	01/12/85–01/14/85	TRAVEL WASHINGTON/MIAMI/WASHINGTON TO WORK IN DISTRICT OFFICE	219.00
03-19	5073600016	SOUTHERN BELL	02/11/85–03/10/85	TELEPHONE BILL FOR DISTRICT OFFICE W/NUMBER 945-7518 SOUTHERN BELL (LOCAL)	253.14

03-19	5073600017	Do	02/11/85–03/10/85	TELEPHONE BILL FOR DISTRICT OFFICE W/NUMBER 945-7518 AT&T INFORMATION SYSTEM	173.09
03-19	5073600018	Do	02/11/85–03/10/85	TELEPHONE BILL FOR DISTRICT OFFICE W/NUMBER 945-7518 AT&T COMMUNICATION	159.70
03-19	5073600014	Do	02/17/85–03/16/85	TELEPHONE BILL FOR DISTRICT OFFICE W/NUMBER 758-6377 SOUTHERN BELL (LOCAL)	122.12
03-19	5073600015	Do	02/17/85–03/16/85	AT&T EQUIPMENT AND INFORMATION	33.35
03-19	5073600022	WASHINGTON MONTHLY	05/01/85–04/30/86	SUBSCRIPTION RENEWAL	24.00
03-21	5073300013	WILLIAM LEHMAN	02/28/85–03/03/85	TRAVEL-EASTERN (L&Y CLASS W/OTA)-WASHINGTON TO MIAMI/MIAMI TO WASHINGTON	219.00
03-21	5073300014	Do	02/28/85–03/03/85	TRAVEL FROM RHOB TO WASHINGTON NAT'L AIRPORT & RETURN-BY PRIVATE AUTO @ .24/MI	4.32
03-21	5073300015	Do	02/28/85–03/03/85	TRAVEL-FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO @ .24/MI	12.00
03-22	5077630009	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	BALANCE DUE ON SUSTAINING MEMBERSHIP DUES	1,100.00
03-25	5079610027	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	21.50
03-25	5080520015	POSTMASTER	02/22/85	1000 - 0.22¢ STAMPS	220.00
03-28	5086890333	MARTIN LUTHER KING E.D.C.O.	03/01/85–03/30/85	RENT 712 N.W.SIXTY-SECOND AVE MIAMI,FL 33127	350.00
03-28	5086890332	TWENTY TWENTY PROFESSIONAL CENTER	03/01/85–03/30/85	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH,FL 33162	1,937.50
03-31	5088900396	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		6,428.14
03-31	5091230006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		110.90

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	98,728.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,578.79
TOTAL	**137,306.90**

OFFICE OF THE HON. MICKEY LELAND

SALARIES

COWEN, MILDRED LOCKE	01/01/85–03/31/85	DISTRICT 18 ADMINISTRATOR	9,999.99
DUNFEY, JOHN	01/01/85–01/31/85	STAFF ASSISTANT	100.00
HABERNICKEL, LISA SETON	01/01/85–03/31/85	STAFF ASSISTANT	3,399.99
IRVING, CLARENCE L, JR	01/01/85–03/31/85	LEGISLATIVE DIRECTOR/COUNSEL	11,100.00
JOHNSON, CLEO GLENN	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	4,950.00
JONES, SANDRA SUE	01/01/85–03/31/85	COMPUTER OPERATOR	4,500.00
JOURDAK, MICHELLE	01/01/85–01/31/85	STAFF ASSISTANT	100.00
LOCKE, GENE LAVERN	01/01/85–02/28/85	ADMINISTRATIVE ASST/LEGAL COUNSEL	11,066.66
Do	03/01/85–03/31/85	STAFF ASSISTANT	416.67
MARTINEZ, ANNA L	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	4,627.74
MCQUEEN, TINY CHANEY	01/01/85–03/31/85	SECRETARY	3,249.99
NISHIMI, ROBYN YURI	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,000.00
PHILLIPS, FRANCELLO CHREASE	01/01/85–03/31/85	PART-TIME EMPLOYEE	900.00
PRICE, LOIS	01/01/85–03/31/85	STAFF ASSISTANT	4,500.00
REIGNER, KENNETH H	01/01/85–03/31/85	PRESS SECRETARY	8,499.99
REYNA, DORA	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,500.00
SMITH, CAROLYN SUE	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	5,375.01
STERMAN, JEFFERY L	01/01/85–03/31/85	STAFF ASSISTANT	2,272.50
TAYLOR, WILLIAM J, III	03/01/85–03/31/85	ADMINISTRATIVE ASST/LEGAL COUNSEL	5,725.00
WHITBY, MARY K	01/01/85–03/31/85	OFFICE MANAGER	5,375.01

EXPENSES

01-04	4362240017	MARY K PARISEAU	11/27/84–11/30/84	ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS DC -HOUSTON- DC	228.00
01-04	4362240019	Do	11/27/84–11/30/84	TAXI FARE ON OFFICIAL BUSINESS	20.00
01-04	4362240018	Do	11/28/84	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS (DORA REYNA AND MARY WHITBY)	23.16
01-08	5004820003	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	599.00
01-08	5004820008	MILDRED LOCKE COWEN	12/03/84–12/06/84	ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS. HOU/DC/HOU	230.00
01-08	5004820009	Do	12/03/84–12/06/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	73.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY LELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	5004820010	Do	12/03/84–12/06/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	194.70
01-08	5004820011	Do	12/03/84–12/06/84	TELEPHONE EXPENSE ON OFFICIAL BUSINESS	4.03
01-08	5004820012	Do	12/03/84–12/07/84	68 MILES ON OFFICIAL BUSINESS AT 24¢ PER MILE AND PARKING	31.18
01-08	5004820016	FEDERAL EXPRESS CORP.	09/18/84	CONSTITUENT MAILINGS	20.18
01-08	5004820017	Do	12/03/84	CONSTITUENT MAILINGS	49.00
01-08	5004820004	Do	12/11/84	CONSTITUENT MAILING	35.00
01-08	5004820005	GEBBIE PRESS	12/21/84	PRESS DIRECTORY FOR OFFICIAL BUSINESS	67.00
01-08	5004820015	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY CHARGES	88.96
01-08	5004820018	GENE L LOCKE	12/15/84–12/18/84	ONE WAY DRIVE TO DISTRICT FOR WASHINGTON, D.C. 1,513 MILES @ .24 PER MILE	363.12
01-08	5004820014	NALEO EDUCATION FUND	11/20/84	1984 NAT ROSTER OF HISPANIC ELECTED OFFICIALS	30.00
01-08	5004820013	NATIONAL NEWS AGENCY	01/01/85–12/31/85	NY TIMES AND NY TIMES SUNDAY FOR OFFICIAL OFFICE USE	306.00
01-08	5004820001	SOUTHWESTERN BELL TELEPHONE	12/01/84	DISTRICT COMPUTER TELEPHONE BILL	5.30
01-08	5004820002	Do	12/01/84	AT&T COMMUNICATIONS	1,050.59
01-08	5004820007	THE WASHINGTON POST	12/28/84–12/28/85	NEWSPAPER FOR OFFICIAL USE	62.40
01-16	5015820016	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	ANNUAL DUES	500.00
01-16	5015820019	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	ANNUAL DUES	1,000.00
01-16	5015820018	CONGRESSIONAL BLACK CAUCUS	01/01/85–12/31/85	ANNUAL DUES	4,000.00
01-16	5015820017	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	ANNUAL DUES	650.00
01-16	5015820021	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	ANNUAL DUES	650.00
01-16	5015820015	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	ANNUAL DUES	500.00
01-16	5015820020	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/31/85	ANNUAL DUES	500.00
01-16	5015820022	DSG DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-17	5015640031	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	168.50
01-25	5023220005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	230.33
01-25	5023440003	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	247.73
01-28	5022630019	AT&T INFORMATION SYSTEMS	11/17/84–12/17/84	EQUIP CHARGE FOR NOV	190.91
01-28	5022630027	Do	12/18/84–01/17/85	DISTRICT OFFICE EQUIPMENT FOR THE MONTH OF DEC	184.75
01-28	5022630015	C & P TELEPHONE	10/01/84–10/31/84	MONTHLY TELEPHONE BILL	600.17
01-28	5022630016	Do	10/01/84–10/31/84	TOTAL TOLL CHARGES	22.36
01-28	5022630028	CONGRESSIONAL QUARTERLY INC	01/07/85	BOOK BINDERS FOR OFFICIAL OFFICE USE	29.95
01-28	5022630021	Do	04/21/85–04/21/86	SUBSCRIPTION CONGRESSIONAL INSIGHT	248.00
01-28	5022630026	FEDERAL EXPRESS CORP.	12/03/84–12/12/84	EXPRESS MAIL	84.00
01-28	5022630023	MICKEY LELAND	01/03/85	ONE WAY AIRFARE ON OFFICIAL BUSINESS HOU/DC	218.00
01-28	5022630022	GENE L LOCKE	12/16/84	HOTEL ACCOMMODATIONS IN HOUSTON WHILE ON OFFICIAL BUSINESS	48.73
01-28	5022630018	M/A COM ALANTHUS	12/01/84–12/31/84	COUPLER FEE	59.00
01-28	5022630020	MARKS TELEPHONE ANSWERING	01/08/85–02/08/85	MONTHLY ANSWERING SERVICE FOR DISTRICT OFFICE	68.00
01-28	5022630024	SOUTHWESTERN BELL TELEPHONE	12/17/84–01/16/85	DISTRICT PHONE BILL	386.43
01-28	5022630025	Do	12/17/84–01/16/85	AT&T COMM	91.88
01-28	5022630017	WASHINGTON POST	12/28/84–12/27/85	ONE YEAR SUBSCRIPTION FOR OFFICIAL OFFICE USE	62.40
01-30	5025410020	CONGRESSIONAL BORDER CAUCUS	01/01/85–12/31/85	CAUCUS DUES FOR 1985	100.00
01-30	5025410009	FEDERAL EXPRESS CORP.	10/03/84	CONSTITUENT MAILINGS	14.00
01-30	5025410011	Do	10/09/84–10/10/84	CONSTITUENT MAILINGS	39.00
01-30	5025410012	Do	11/02/84	CONSTITUENT MAILINGS	14.00
01-30	5025410013	Do	12/11/84	CONSTITUENT MAILINGS	73.00

01-30	5025410014	Do	12/14/84	CONSTITUENT MAILINGS	14.00
01-30	5025410015	SOUTHWESTERN BELL TELEPHONE	01/01/85–01/31/85	DISTRICT OFFICE PHONE	5.30
01-30	5025410016	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS DISTRICT PHONE	916.68
01-30	5025410019	STANDARD COFFEE SERVICE	01/08/85	COFFEE AND TEA FOR CONSTITUENTS	62.50
01-30	5025410017	TEXAS PRESS ASSOCIATION	11/01/84–12/31/84	READING AND CLIPPING SERVICE FOR OFFICIAL USE	135.60
01-30	5025410018	WESTERN UNION	12/04/84	CONSTITUENT COMMUNICATION - TELEGRAM	49.20
01-30	5028890308	SILVERSPRUCE ASSOCIATES	01/01/85–01/30/85	RENT 4101 SAN JACINTO	1,380.00
01-31	5031900432	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,893.79
01-31	5032440027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		456.54
02-05	5035210005	AT&T INFORMATION SYSTEMS	01/18/85–02/17/85	MONTHLY PAYMENT FOR PHONE EQUIPMENT	184.75
02-05	5035210003	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS - TOTAL TOLL CHARGES FOR DEC	352.91
02-05	5035210028	Do	12/01/84–12/31/85	C&P TELEPHONE TOTAL TOLL CHARGES FOR DEC	13.74
02-05	5035210029	DOLLARS AND SENSE MAGAZINE	01/01/85–12/31/85	MAGAZINE SUBSCRIPTION FOR DISTRICT OFFICE	9.00
02-05	5035210007	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE INVENTORY MONTHLY CHARGES	88.96
02-05	5035210008	HOUSTON CHRONICLE	12/31/84–12/29/85	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	101.92
02-05	5035210001	HOUSTON INFORMER	01/01/85–12/31/85	SUBSCRIPTION FOR DISTRICT OFFICE	14.00
02-05	5035210002	M/A COM ALANTHUS DATA, INC	01/01/85–01/31/85	COUPLER MONTHLY EXPENSE FOR OFFICE USE	59.00
02-05	5035210006	MARKS TELEPHONE ANSWERING	02/08/85–03/08/85	ANSWERING SERVICE FOR DISTRICT OFFICE	68.00
02-05	5035210010	TEXAS GOVERNMENT NEWSLETTER	12/01/84–11/30/85	NEWSLETTER FOR DISTRICT OFFICE USE	22.00
02-13	5039680025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	247.75
02-13	5042420001	ALMEDA TRAVEL AGENCY	08/06/84	CONGRESSMAN LELAND ON OFFICIAL BUSINESS - HOUSTON/DC	140.00
02-13	5042420007	AT&T	01/02/85–02/01/85	PHONE EQUIPMENT MONTHLY CHARGES FOR DISTRICT OFFICE	22.03
02-13	5042420006	CONGRESSIONAL QUARTERLY INC	01/05/85–12/31/85	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR DISTRICT OFFICE USE	599.00
02-13	5042420002	GENE L LOCKE	01/02/85–01/08/85	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS - HOUSTON/DC/HOUSTON	529.00
02-13	5042420003	Do	01/11/85	MEAL EXPENSE WITH CONSTITUENTS ON OFFICIAL BUSINESS	20.00
02-13	5042420004	Do	01/11/85	CONSTITUENT MEALS WHILE MEETING W/STAFF MEMBER	40.90
02-13	5043950001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	230.92
02-22	5045230012	ALMEDA TRAVEL AGENCY	01/03/85	AIRFARE HOUSTON - DC FOR MEMBER	248.00
02-26	5056890318	REALAND USA, INC	02/01/85	RENT 1919 SMITH ST HOUSTON,TX 77002	2,203.00
02-28	5059900415	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,888.20
02-28	5060450027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		924.64
03-07	5057570021	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	CAUCUS DUES ('84 ACCT)	200.00
03-07	5057570028	FEDERAL EXPRESS CORP.	01/08/85	MAILINGS ON OFFICIAL BUSINESS	14.00
03-07	5057570025	Do	01/09/85	MAILINGS ON OFFICIAL BUSINESS	20.00
03-07	5057570026	Do	01/18/85	MAILINGS ON OFFICIAL BUSINESS	50.90
03-07	5057570027	Do	01/19/85	MAILINGS ON OFFICIAL BUSINESS	20.00
03-07	5057570022	GENE L LOCKE	01/25/85	ONE WAY CAR TRAVEL FROM WASHINGTON, DC TO THE DISTRICT (HOUSTON) - 1,513 MILES @ .24 PER MILE	363.12
03-07	5057570017	M/A COM ALANTHUS DATA, INC	01/15/85–02/15/85	MONTHLY COUPLER FEE	59.00
03-07	5057570023	SOUTHWESTERN BELL TELEPHONE	01/17/85–02/16/85	DISTRICT PHONE BILL - SOUTHWESTERN BELL	577.96
03-07	5057570024	Do	01/17/85–02/16/85	DISTRICT PHONE BILL - AT&T COMMUNICATIONS	53.69
03-07	5057570020	TELEVISON DIGEST	02/03/85–02/02/86	ONE YEAR SUBSCRIPTION TO COMMUNICATIONS DAILY FOR OFFICIAL OFFICE USE	150.00
03-07	5057570018	TSI	01/01/85–01/31/85	TELEPHONE EQUIPMENT COST FOR DISTRICT OFFICE	281.20
03-07	5057570019	Do	02/01/85–02/28/85	TELEPHONE EQUIPMENT COST FOR DISTRICT OFFICE	281.20
03-08	5066500017	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	126.00
03-19	5071420023	MILDRED LOCKE COWEN	12/03/84	MEAL EXPENSE WHILE IN DC ON OFFICIAL BUSINESS	25.00
03-19	5071420025	Do	01/07/85	REIMB FOR POSTAGE STAMPS FOR OFFICIAL OFFICE USE	20.00
03-19	5071420024	EXXON TRAVEL AIDS	01/25/85	300 MAPS OF WASHINGTON, DC FOR VISITING CONSTITUENTS	87.00
03-19	5071420022	FEDERAL EXPRESS CORP.	10/26/84	EXPRESS MAIL	14.00
03-19	5071420021	Do	11/29/84	CONSTITUENT CASE MAILING EXPENSE	14.00
03-22	5078230021	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS	630.73
03-22	5078230022	Do	01/01/85–01/31/85	TOLL CHARGES ON OFFICIAL BUSINESS	8.82
03-22	5078230023	CLARENCE L IRVING	02/28/85–03/05/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	207.12
03-22	5078230024	Do	02/28/85–03/05/85	ROUNDTRIP AIRFARE DC/HOU/DC ON OFFICIAL BUSINESS	228.00
03-22	5078230025	Do	02/28/85–03/05/85	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	260.40
03-22	5078230026	Do	02/28/85–03/05/85	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.10
03-22	5078230020	KWIK KOPY	11/16/84–11/20/84	PRINTING EXPENSE FOR OFFICIAL BUSINESS MEETING FLYERS	111.19

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY LELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-22	5078230028	MICKEY LELAND	02/14/85–02/20/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	315.95
03-22	5078230027	SOUTHWEST DISTRIBUTION SERVICE	10/16/84–03/31/85	NEWSPAPER SUBSCRIPTIONS HOUSTON CHRONICLE AND HOUSTON POST	156.36
03-22	5078230018	SOUTHWESTERN BELL TELEPHONE	02/23/85–03/22/85	OFFICIAL TELEPHONE BILL FOR DISTRICT OFFICE	762.42
03-22	5078230019	Do	02/23/85–03/22/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	76.05
03-25	5079610028	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	103.50
03-26	5084200029	CLARENCE L IRVING	03/01/85	DINNER WITH CONSTITUENTS WHILE IN HOUSTON ON OFFICIAL BUSINESS	38.70
03-26	5084200030	Do	03/01/85	C. LARRY IRVING'S MEAL	25.00
03-26	5084200031	Do	03/02/85	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.88
03-26	5084200027	MOBILE TYPEWRITER & FURNITURE CO	02/19/85–03/19/85	IBM SELECT 2 TYPEWRITER FOR DISTRICT OFFICE USE (APPROVED BY HOUSE ADMIN BECAUSE OF DIST OFC ROBBERY).	145.00
03-26	5084200026	SOUTHWESTERN BELL TELEPHONE	02/01/85–02/28/85	TELEPHONE BILL FOR COMPUTER IN DISTRICT OFFICE	407.04
03-26	5084200028	TEXAS PRESS ASSOCIATION	02/01/85–02/28/85	READING AND CLIPPING SERVICE	62.70
03-26	5084640009	ALMEDA TRAVEL AGENCY	02/19/85	ONE WAY TRAVEL HOUSTON/DC ON OFFICIAL BUSINESS FOR MEMBER	170.00
03-26	5084640001	Do	03/07/85	R/T AIRFARE HOU/DALLAS/HOU ON OFFICIAL BUSINESS SOCIAL SECURITY SEMINAR FOR TEXAS DIST OFCS LOIS PRICE.	90.00
03-26	5084640003	CLEO GLENN JOHNSON	01/24/85–03/04/85	MILEAGE ON OFFICIAL BUSINESS 254 MILES AT .24/MI	60.96
03-26	5084640006	MICKEY LELAND	01/14/85–01/15/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.96
03-26	5084640005	MARKS TELEPHONE	03/08/85–04/08/85	ANSWERING SERVICE FOR THE DISTRICT OFFICE	68.00
03-26	5084640002	LOIS PRICE	01/09/85–01/10/85	MILEAGE ON OFFICIAL BUSINESS 101 MILES AT .24/MI	24.24
03-26	5084640004	JEFFERY L STERMAN	01/09/85–02/08/85	MILEAGE ON OFFICIAL BUSINESS 33 MILES AT .24/MI	7.92
03-26	5084640008	TEXAS PRESS ASSOCIATION	01/01/85–01/31/85	READING AND CLIPPING SERVICE FOR OFFICIAL USE	48.00
03-26	5084640007	TSI	02/08/85	INSTALLATION OF PHONE EQUIPMENT: HANDSET CORD AND BASE CORD FOR DISTRICT OFFICE	96.00
03-28	5086890334	REALAND USA, INC	03/01/85–03/30/85	RENT 1919 SMITH ST HOUSTON,TX 77002	2,203.00
03-31	5088900410	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,878.17
03-31	5091230027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		446.96
03-31	5091420021	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		157.30

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 96,658.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 46,846.35

ADJUSTMENTS/REFUNDS

EXPENSES

01-08	5078980018	FEDERAL EXPRESS CORP.	09/18/84	REFUND DUE TO DUPLICATE PAYMENT	(20.18)

01-28	5046980007	WASHINGTON POST	12/28/84–12/27/85	REFUND DUE TO DUPLICATE PAYMENT	(62.40)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(82.58)
TOTAL	**143,422.32**

OFFICE OF THE HON. NORMAN F LENT

SALARIES

BRAUN, NORMA	01/01/85–03/31/85	DISTRICT OFFICE MANAGER
BUSSE, GRACE ELLEN	01/01/85–03/31/85	COMPUTER MANAGER
CAMISA, JOAN P	01/01/85–03/31/85	PART-TIME EMPLOYEE
COX, EDWARD T	01/01/85–03/31/85	PART-TIME EMPLOYEE
EGGERS, CATHERINE A	01/21/85–03/31/85	LEGISLATIVE CORRESPONDENT
GEHRON, ANNE PYNE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT
HAMBEL, JOHN J, JR	01/01/85–03/31/85	EXECUTIVE ASSISTANT
MALONE, MARGUERITE A	01/01/85–02/05/85	RECEPTIONIST
MCKENNA, LOIS C	01/01/85–01/31/85	DISTRICT REPRESENTATIVE
MINOGUE, MARY JANE	01/01/85–03/31/85	CASEWORKER
MORR, GERARD F	01/01/85–03/31/85	FIELD REPRESENTATIVE
MORROS, DIANNE E	01/18/85–03/31/85	RECEPTIONIST
RADCLIFF, CAROLYN	01/01/85–03/31/85	EXECUTIVE ASST/PERSONAL SECTY
RICE, RAYMOND J	01/01/85–03/31/85	FIELD REPRESENTATIVE
ROBERTS, JOHN W	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT
SCRIVNER, MICHAEL S	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT
SPOSATO, BARBARA A	01/01/85–03/31/85	PART-TIME EMPLOYEE
TAT, MARILYN CRAWFORD	01/01/85–03/31/85	SENIOR CASEWORKER
TAYLOR, STEPHANIE N	01/01/85–03/31/85	PRESS SECRETARY
TURNER, EUGENE	01/01/85–03/31/85	STAFF ASSISTANT
WAGNER, IRMA B	03/12/85–03/31/85	DISTRICT ADMINISTRATOR

EXPENSES

01-16	5015820025	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	11.88
01-16	5015820026	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON, D.C. OFFICE	83.86
01-16	5015820024	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR BALDWIN DISTRICT OFFICE	77.38
01-16	5015820023	NEW YORK TELEPHONE CO.	12/25/84–01/24/85	MONTHLY TELEPHONE SERVICE FOR MASSAPEQUA PARK DISTRICT OFFICE	66.30
01-17	5015360002	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	250.00
01-17	5015360001	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES	150.00
01-17	5015640032	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	19.50
01-18	5015790016	NORMAN F LENT	12/16/84–12/18/84	MEMBER'S TRAVEL TO AND FROM DISTRICT WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	86.00
01-18	5015790017	Do	12/20/84–01/01/85	MEMBER'S TRAVEL TO AND FROM DISTRICT WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	108.50
01-23	5016270012	AT&T INFORMATION SYSTEMS	12/25/84–01/25/85	ONE MONTH SERVICE AGREEMENT FOR MASSAPEQUA PARK DISTRICT OFFICE	30.32
01-23	5016270011	CITIBANK	01/01/85–01/31/85	MONTHLY RENTAL OF DISTRICT LEASED VEHICLE	489.48
01-23	5016270007	ITT DIALCOM	11/30/84	DELIVERY CHARGE	14.00
01-23	5016270005	Do	12/01/84–12/31/84	DUAL ACCESS CHARGE	107.63
01-23	5016270006	Do	12/01/84–12/31/84	RECORDS OVER MAXIMUM	138.72
01-23	5016270010	LONG ISLAND BUSINESS	03/05/85–03/04/86	NEWSPAPER SUBSCRIPTION	49.00
01-23	5016270008	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-23	5016270009	SYOSSET TRIBUNE	01/07/85–01/06/86	NEWSPAPER SUBSCRIPTION	6.00
01-25	5018860020	JOHN J HAMBEL	01/05/85	STAFF MEMBER'S ONE WAY TRAVEL-WASH, D.C. TO BALDWIN, N.Y. WHILE ON OFCL BUSS A/F & 40 MILES @ .24.	59.60
01-25	5018860021	OAKLAND CARD & GIFT SHOP	01/01/85–01/31/85	NEWSPAPER SUBSCRIPTIONS	41.30
01-25	5023220026	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	152.60
01-25	5023440024	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	240.47

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN F LENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5025640024	EXXON COMPANY, USA	11/11/84–12/07/84	FUEL FOR LEASED AUTOMOBILE	49.01
01-30	5025640027	NORMAN F LENT	01/17/85–01/18/85	MEMBERS TRAVEL TO AND FROM DISTRICT WASH, DC TO BALDWIN, NY TO WASH, DC ON COMMERCIAL CARRIER.	100.00
01-30	5025640025	SOUND MOVE AUTOPLAZA, INC.	12/26/84	REPAIRS TO LEASED AUTOMOBILE	197.45
01-30	5025640026	XEROX CORPORATION	11/26/84	XEROX SUPPLIES	79.00
01-30	5028890309	BALDWIN PLAZA ASSOC. SUITE1210	01/01/85–01/30/85	RENT 2280 GRAND AVE BALDWIN NY 00000	2,400.00
01-30	5028890310	VILLAGE OF MASSAPEQUA PARK	01/01/85–01/30/85	RENT 151 FRONT STREET	60.00
01-31	5031900211	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,074.85
01-31	5032360009	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(85.94)
01-31	5032440007	Do	01/01/85–01/31/85		653.95
01-31	5032730021	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		10.40
02-06	5032220025	THOMAS J LANKFORD	11/01/84–11/20/84	LABELS: FLAG CERTIFICATES	72.75
02-06	5032220026	Do	12/05/84–12/11/84	LABELS AND CARDS	300.00
02-08	5036510009	AT&T INFORMATION SYSTEMS	12/14/84–01/13/85	EQUIPMENT FOR BALDWIN DISTRICT OFFICE	80.52
02-08	5036510015	C & P TELEPHONE	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT	40.01
02-08	5036510016	Do	11/01/84–11/30/84	C&P TELEPHONE SERVICE	11.80
02-08	5036510017	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	129.84
02-08	5036510018	Do	12/01/84–12/31/84	C&P TELEPHONE TOLL CHARGES	8.57
02-08	5036510010	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR BALDWIN DISTRICT OFFICE	133.14
02-08	5036510020	JOHN J HAMBEL	01/19/85–01/21/85	STAFF TRAVEL FROM DISTRICT (BALDWIN, NY) TO WASHINGTON, DC AND BACK VIA PVT AUTO; 303 MI @ .24 TOLLS.	89.32
02-08	5036510014	ITT DIALCOM	12/06/84	BATCH SERVICES	190.80
02-08	5036510019	NORMAN F LENT	01/24/85–01/28/85	MEMBER'S R/T TRAVEL BY AIR TO AND FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC.	100.00
02-08	5036510013	MOBIL OIL CREDIT CORP	12/18/84–12/21/84	FUEL FOR LEASED VEHICLE	34.20
02-08	5036510021	GERARD F MORR	01/03/85–01/03/85	151 MILES @ .24 TOLLS, PVT AUTO, BALWIN, NY/DC & PLANE FARE, DC/NYC ENROUTE TO DISTRICT	94.54
02-08	5036510007	NEW YORK TELEPHONE CO.	12/13/84–01/12/85	MONTHLY TELEPHONE SERVICE FOR THE BALDWIN DISTRICT OFFICE	259.70
02-08	5036510008	Do	12/13/84–01/12/85	AT&T COMMUNICATIONS CHARGE FOR THE BALDWIN DISTRICT OFFICE	18.37
02-08	5036510012	NEW YORK TIMES	12/31/84–03/31/85	NEWSPAPER SUBSCRIPTION	39.00
02-08	5036510011	WANTAGH SEAFORD CITIZEN	02/01/85–01/31/86	NEWSPAPER SUBSCRIPTION	6.00
02-13	5039670016	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	240.48
02-13	5043950021	Do	12/01/84–12/31/84	LOCAL TELEPLHONE SERVICE	146.31
02-22	5045230019	AT&T INFORMATION SYSTEMS	01/26/85–02/25/85	ONE MONTH SERVICE AGREEMENT FOR MASSAPEQUA PARK DISTRICT OFFICE	29.33
02-22	5045230021	C & P TELEPHONE	12/01/84–12/31/84	SERVICE AND SWBD PRORATA FOR DATA SERVICES	11.83
02-22	5045230022	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS EQUIPMENT AND SWBD PRORATA	40.01
02-22	5045230023	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	.44
02-22	5045230016	IRISH ECHO NEWSPAPER	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION	15.00
02-22	5045230020	NORMAN F LENT	01/31/85–02/03/85	MEMBER'S R/T TRAVEL TO AND FROM DISTRICT - WASHINGTON DC TO BALDWIN, NY TO WASHINGTON DC	100.00
02-22	5045230017	NEW YORK TELEPHONE CO.	01/13/85–02/12/85	MONTHLY TELEPHONE SERVICE FOR BALDWIN DISTRICT OFFICE	253.33
02-22	5045230018	Do	01/13/85–02/12/85	AT&T COMMUNICATIONS CHARGE FOR BALDWIN DISTRICT OFFICE	7.50
02-22	5045230015	OAKLAND CARD & GIFT SHOP	02/01/85–02/28/85	NEWSPAPERS	39.60
02-22	5045230013	SHELL OIL COMPANY	01/01/85	FUEL FOR LEASED VEHICLE	28.00
02-22	5045230014	USAA	01/22/85–07/22/85	AUTO INSURANCE FOR LEASED VEHICLE	255.87
02-22	5047800002	NEW YORK TELEPHONE	01/25/85–02/24/85	MONTHLY SERVICE FOR MASSAPEQUA PARK DISTRICT OFFICE	67.66

02-22	5047800001	NEWSDAY	12/06/84–12/07/84	NEWSPAPER ADVERTISEMENT	291.27
02-22	5047800003	THE WESTERN UNION TELEGRAPH CO.	01/16/85	TELEGRAPH MESSAGE SERVICE	22.26
02-22	5050410023	THOMAS J LANKFORD	12/18/84	PRINT NEWSLETTER 2/C - T/S	4,141.00
02-22	5050410024	Do	12/18/84–12/28/84	PRINT STATIONERY - T/S, CARDS, 2 ORDERS 2/C, PRINT CARDS & STATIONERY T/S, LABELS ON #10 ENV. - SETS.	411.00
02-26	5052600011	ITT DIALCOM	01/01/85–01/31/85	CHESHIRE LABELS AND DELIVERY CHARGE FOR SAME	194.37
02-26	5056890319	BALDWIN PLAZA ASSOC. SUITE1210	02/01/85	RENT 2280 GRAND AVE BALDWIN NY 00000	2,400.00
02-26	5056890321	VILLAGE OF MASSAPEQUA PARK	01/01/85	151 FRONT ST MASSAPEQUA,NY 11762	120.00
02-26	5056890320	Do	02/01/85	RENT 151 FRONT STREET MASSAPEQUA PARK,NY 11762	60.00
02-28	5059900198	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,097.32
02-28	5060450007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		235.06
02-28	5060700008	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		1.30
03-08	5058820001	NORMAN F LENT	02/08/85–02/09/85	MEMBER'S ROUND TRIP TRAVEL TO AND FROM DISTRICT-WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON DC.	100.00
03-08	5058820002	Do	02/12/85	MEMBER'S ONE WAY TRAVEL FROM BALDWIN, NY, TO WASHINGTON, DC	79.00
03-08	5058820003	Do	02/12/85	TAXI FARE FROM NATIONAL AIRPORT TO HOME IN WASHINGTON, DC AREA	5.00
03-08	5058820004	Do	02/15/85–02/18/85	MEMBER'S ROUND TRIP TRAVEL TO AND FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON DC.	100.00
03-12	5064320019	C & P TELEPHONE	01/01/85–01/28/85	SERVICE, LABOR, ADD LINE COST CHARGES RE: DATA SERVICE	151.05
03-12	5064320020	Do	01/01/85–01/28/85	AT&T INFORMATION SYSTEMS EQUIPMENT AND SWBD PRORATA	40.16
03-12	5064320021	Do	01/01/85–01/31/85	C&P TOTAL TOLL CHARGES	6.33
03-12	5064320022	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES	252.31
03-12	5064320016	CITIBANK	02/01/85–02/28/85	MONTHLY RENTAL OF DISTRICT LEASED VEHICLE	489.48
03-12	5064320023	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	200.00
03-12	5064320017	EXXON COMPANY, USA	02/03/85	FUEL FOR LEASED VEHICLE	20.00
03-19	5070310014	NORMAN F LENT	02/22/85–02/24/85	MEMBER'S ROUNDTRIP TRAVEL TO AND FROM DISTRICT-WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC.	100.00
03-21	5073300016	ANNE PYNE GEHRON	02/21/85–02/23/85	REIMBURSEMENT FOR ADVANCED LEGISLATIVE INSTITUTE CLASS	60.00
03-21	5073300021	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS LINE FOR BALDWIN DISTRICT OFFICE	110.27
03-21	5073300022	NORMAN F LENT	03/01/85–03/03/85	MEMBER'S TRAVEL TO AND FROM DISTRICT-WASHINGTON, DC TO BALDWIN, NY TO WASH, DC (R/T AIRFARE ON EASTERN).	100.00
03-21	5073300023	Do	03/03/85	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO 2408 RAYBURN	6.00
03-21	5073300017	OAKLAND CARD & GIFT SHOP	03/01/85–03/31/85	NEWSPAPERS	45.90
03-21	5073300020	THOMAS J LANKFORD	02/09/85	LABELS ON NEWSLETTERS	282.17
03-21	5073300019	IRMA B WAGNER	02/16/84	REIMBURSEMENT FOR PLANTS FOR BALDWIN DISTRICT OFFICE	38.87
03-21	5073300018	Do	02/07/85–02/16/85	REIMBURSEMENT FOR PURCHASE OF MISC SUPPLIES FOR DISTRICT OFFICES	25.92
03-21	5078550022	THOMAS J LANKFORD	02/20/85	CARDS - 2/C - 5 ORDERS	200.00
03-22	5078720005	AT&T INFORMATION SYSTEMS	01/14/85–02/13/85	TEL EQUIPMENT IN BALDWIN DISTRICT OFFICE	80.52
03-22	5078720004	Do	02/26/85–03/25/85	TELE EQUIPMENT IN MASSAPEQUA DISTRICT OFFICE	29.33
03-22	5078720011	CONGRESSIONAL ARTS CAUCUS	12/01/84	SPECIAL ASSESSMENT FOR 1984	500.00
03-22	5078720007	IRISH ECHO NEWSPAPER	03/01/85–02/28/86	NEWSPAPER SUBSCRIPTION	15.00
03-22	5078720014	NORMAN F LENT	03/08/85	FUEL FOR LEASED VEHICLE WHILE IN THE DISTRICT	18.25
03-22	5078720012	Do	03/08/85–03/11/85	MEMBER'S PLANE TRAVEL TO AND FROM DISTRICT - WASH, DC TO BALDWIN, NY TO WASH, DC	100.00
03-22	5078720013	Do	03/10/85	HOTEL WHILE IN THE DISTRICT	69.11
03-22	5078720006	LONG ISLAND NEWS SERVICE	12/09/84–03/02/85	NEWSPAPER SUBSCRIPTION	31.45
03-22	5078720003	NEW YORK TELEPHONE CO.	02/25/85–03/24/85	MONTHLY SERVICE - BALDWIN DISTRICT OFFICE	68.86
03-22	5078720009	OFFICIAL AIRLINE GUIDES, INC.	07/01/85–06/30/86	AIRLINES GUIDE	44.00
03-22	5078720010	SHELL OIL COMPANY	01/27/85	FUEL FOR LEASED VEHICLE	21.50
03-22	5078720002	THOMAS J LANKFORD	12/10/84	PRINTING SERVICES	1,590.00
03-22	5078720008	WESTBURY TIMES	03/01/85–02/28/86	NEWSPAPER SUBSCRIPTION	15.00
03-25	5079610029	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	110.50
03-28	5086890335	BALDWIN PLAZA ASSOC. SUITE1210	03/01/85–03/30/85	RENT 2280 GRAND AVE BALDWIN NY 00000	2,400.00
03-28	5086890336	VILLAGE OF MASSAPEQUA PARK	03/01/85–03/30/85	151 FRONT ST MASSAPEQUA,NY 11762	60.00
03-31	5088900192	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,164.79

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NORMAN F LENT—Con.					
03-31	5091230007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,128.84
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,359.72
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,898.37
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-30	5091970005	VILLAGE OF MASSAPEQUA PARK	01/01/85-01/30/85	REFUND DUE TO OVERPAYMENT	(60.00)
02-26	5091970006	Do	02/01/85	REFUND DUE TO OVERPAYMENT	(60.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(120.00)
				TOTAL	**122,138.09**
OFFICE OF THE HON. SANDER M LEVIN					
SALARIES					
		ASELTYNE, WILLIAM JOSEPH	01/01/85-01/21/85	STAFF AIDE	758.33
		Do	02/01/85-03/31/85	LEGISLATIVE ASSISTANT	2,661.33
		BAGALE, EDWARD J	01/01/85-01/05/85	DISTRICT ADMINISTRATOR	51.67
		BANIONIS, ASTA	01/01/85-01/02/85	PERSONAL SECRETARY/OFFICE MANAGER	138.89
		Do	01/03/85-03/31/85	EXECUTIVE ASSISTANT	6,111.10
		BLANKS, MIRIAM LOUISE	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,000.01
		BLUMENTHAL, EILEEN	01/01/85-02/08/85	LEGISLATIVE ASSISTANT	2,111.11
		CLARK, FRANCES P	01/01/85-02/28/85	SPECIAL ASSISTANT	2,500.00
		CONLON, RICHARD P	01/01/85-01/31/85	PART-TIME EMPLOYEE	1,900.00
		FOLEY, SEAN F	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,887.51
		HIRSCHFELD, LAURA E	02/08/85-03/31/85	LEGISLATIVE ASSISTANT	3,163.53
		JOURDAN, DANIEL J	01/01/85-03/31/85	STAFF ASSISTANT	4,012.50
		MILLER, SUSAN L	01/01/85-03/31/85	CASEWORKER	4,250.01
		NOLAN, LESLIE MICHAEL	01/01/85-01/31/85	SECRETARY	1,500.00
		Do	02/01/85-03/31/85	OFFICE MANAGER	3,000.00
		NYITRAY, JOSEPH P	01/01/85-01/31/85	PART-TIME EMPLOYEE	100.00
		OLAH, JULIANNE MARIE	01/01/85-01/02/85	RECEPTIONIST	36.11
		PARKER-SHARP, VEDA A	01/01/85-03/31/85	SR CONSTITUENT SERVICE REP	4,550.01
		PLAWECKI, DAVID A	02/01/85-03/31/85	DISTRICT ADMINISTRATOR	8,333.34
		SACKS, BEATRICE G	01/01/85-03/31/85	ASSISTANT DIRECTOR	4,500.00

		SCHWARTZ, H.MICHAEL	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,500.01
		SHERRY, JAMES M	01/01/85–02/22/85	ADMINISTRATIVE ASSISTANT	9,591.11
		THAYER, DIANE M	01/01/85–01/31/85	PART-TIME EMPLOYEE	100.00
		WEDDLE, KAREN MAUREEN	01/01/85–01/31/85	PART-TIME EMPLOYEE	100.00
		WHITE, KAREN A	01/01/85–03/31/85	STAFF AIDE	3,999.99
		YORKE, SUSAN MARIE	01/01/85–03/31/85	RECEPTIONIST	2,400.00

EXPENSES

01-07	4363250010	GENERAL SERVICES ADMINISTRATION	11/22/84	NOVEMBER FTS SERVICE SOUTHFIELD OFFICE	111.56
01-07	4363250009	ITT DIALCOM, INC	12/01/84–12/31/84	DECEMBER COMPUTER SERVICE	975.00
01-07	4363250011	BEATRICE G SACKS	10/19/84	REIMBURSEMENT FOR; TIGER POSTER FOR OFFICE USE	3.95
01-07	4363250008	Do	11/28/84	REIMBURSEMENT FOR OFFICE SUPPLIES	30.00
01-07	4363250006	THE WASHINGTON POST	02/06/85–02/05/86	ONE YEAR SUBSCRIPTION FOR DAILY PAPER	62.40
01-07	4363250007	U S GOVERNMENT PRINTING OFFICE	11/08/84	CATALOG OF FEDERAL DOMESTIC ASSISTANCE	36.00
01-07	4363260001	AV PHOTOGRAPHIC, INC.	10/12/84	PHOTOS OF MIA CEREMONY FOR NEWSLETTER	17.75
01-07	4363260002	GSA, OAD, FINANCE DIVISION	10/18/84	OFFICE SUPPLIES	69.67
01-07	4363260003	Do	11/18/84	OFFICE SUPPLIES	96.02
01-07	4363260006	MICHIGAN BELL TELEPHONE CO.	10/25/84–11/24/84	REDFORD PHONE BILL LOCAL AND LONG DISTANCE	26.65
01-07	4363260004	Do	10/28/84–11/27/84	INKSTER PHONE BILL - LOCAL AND LONG DISTANCE	14.89
01-07	4363260008	Do	10/28/84–11/27/84	SOUTHFIELD PHONE BILL LOCAL AND LONG DISTANCE	474.83
01-07	4363260009	Do	10/28/84–11/27/84	AT&T COMMUNICATIONS	12.06
01-07	4363260005	Do	11/07/84–12/06/84	DEARBORN HEIGHTS PHONE BILL LOCAL AND LONG DISTANCE	29.69
01-07	4363260007	Do	11/07/84–12/06/84	ROYAL OAK PHONE BILL LOCAL AND LONG DISTANCE	23.28
01-07	5002310025	AT&T	11/07/84–02/07/85	EQUIPMENT LEASED FROM AT&T	4.50
01-07	5002310024	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE CHARGES-OCTOBER, 1984	13.55
01-07	5002310023	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER-SERVICE NOVEMBER 1984	975.00
01-07	5002410029	AT&T INFO. SYSTEMS	11/25/84	TELEPHONE EQUIPMENT	7.73
01-07	5002410019	EDWARD J BAGALE	10/01/84–12/15/84	IN-DISTRICT TRAVEL 945 MILES	189.00
01-07	5002410024	FEDERAL EXPRESS CORP.	08/01/84–09/04/84	DELIVERY SERVICES	48.00
01-07	5002410025	Do	11/02/84	DELIVERY SERVICES	39.00
01-07	5002410028	MICHIGAN BELL TELEPHONE CO.	11/25/84–12/25/84	REDFORD PHONE BILL, LOCAL AND LONG DISTANCE - NOVEMBER BILL	23.83
01-07	5002410026	Do	11/28/84–12/28/84	SOUTHFIELD PHONE BILL, LOCAL AND LONG DISTANCE - NOVEMBER BILL	455.76
01-07	5002410027	Do	11/28/84–12/28/84	INKSTER PHONE BILL, LOCAL AND LONG DISTANCE - NOVEMBER BILL	18.43
01-07	5002410020	SUSAN L MILLER	10/12/84–10/30/84	IN-DISTRICT TRAVEL AIRPORT	14.00
01-07	5002410021	Do	11/08/84	IN-DISTRICT TRAVEL AIRPORT	7.00
01-07	5002410023	NEW REPUBLIC	05/01/85–04/30/86	1985 SUBSCRIPTION	48.00
01-07	5002410014	BEATRICE G SACKS	12/03/84	REIMB FOR SUPPLIES FOR CONGRESSIONAL STUDENT FORUM	13.00
01-07	5002410015	Do	12/05/84	REIMB FOR SUPPLIES FOR CONGRESSIONAL STUDENT FORUM	43.80
01-07	5002410018	Do	12/05/84	REIMB FOR SUPPLIES FOR ACADEMY RECEPTION	30.13
01-07	5002410016	Do	12/09/84	REIMB FOR SUPPLIES FOR CONGRESSIONAL STUDENT FORUM	54.37
01-07	5002410017	Do	12/10/84	REIMB FOR SUPPLIES FOR ACADEMY RECEPTION	22.55
01-07	5002410022	THE WALL STREET JOURNAL	02/13/85–02/12/86	1985 SUBSCRIPTION	101.00
01-08	5004330021	POSTMASTER	12/06/84	EXPRESS MAIL CHARGES	9.35
01-09	5004450001	AMERICAN EXPRESS COMPANY	11/11/84–11/12/84	ROUND TRIP AIRFARE TO DISTRICT OFFICE (DC/DET/DC)	150.00
01-09	5004450002	Do	11/14/84–11/15/84	ROUND TRIP AIRFARE TO DISTRICT OFFICE (DC/DET/DC)	150.00
01-09	5004450003	SANDER M. LEVIN	11/11/84–11/15/84	IN-DISTRICT TRAVEL 240 MILES	48.00
01-09	5004450004	Do	11/11/84–11/15/84	PARKING, TAXI, AIRPORT	31.50
01-11	5008200025	AMERICAN EXPRESS COMPANY	12/08/84–12/10/84	ONE WAY AIRFARE TO DISTRICT (WASH/DET)	55.00
01-11	5008200026	Do	12/10/84	ONE WAY AIRFARE BACK TO WASHINGTON FROM DISTRICT (DET/WASH)	75.00
01-11	5008200027	Do	12/14/84	ONE WAY AIRFARE TO DISTRICT (WASH/DET)	89.00
01-11	5008200028	Do	12/15/84	ONE WAY AIRFARE FROM DISTRICT (DET/WASH DC)	55.00
01-11	5008200023	Do	12/17/84	ONE WAY FARE TO DISTRICT FOR CONG LEVIN (WASH/DET)	75.00
01-11	5008200024	Do	12/19/84	ONE WAY AIRFARE FROM DISTRICT FOR CONG LEVIN (DET/WASH)	89.00
01-11	5008200029	SANDER M. LEVIN	12/08/84–12/15/84	IN-DISTRICT TRAVEL (300 MILES)	60.00
01-11	5008200030	Do	12/08/84–12/15/84	PARKING/MILEAGE AIRPORT	34.50
01-11	5008200020	MICHIGAN BELL TELEPHONE CO.	12/07/84–01/07/85	DEARBORN HEIGHTS PHONE BILL LOCAL AND LONG DISTANCE - NOVEMBER BILL	25.83
01-11	5008200021	Do	12/07/84–01/07/85	ROYAL OAK PHONE BILL LOCAL AND LONG DISTANCE - NOVEMBER BILL	16.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANDER M LEVIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	5008200022	UNITY PRESS	12/20/84	INSERT - 3500 COPIES FOR HUNTINGTON WOODS NEWSLETTER	270.00
01-16	5014650030	JOHN GRACE COMMUNITY CENTER	12/10/84	RENTAL FOR CONGRESSIONAL STUDENT FORUM	150.00
01-17	5012800020	GENERAL SERVICES ADMINISTRATION	12/12/84	DECEMBER 1984 FTS CHARGES	136.76
01-17	5012800021	METROPOLITAN MESSENGESERVICE	12/20/84	DELIVERY CHARGES	10.00
01-17	5012800019	SUSAN L MILLER	12/10/84–12/18/84	IN-DISTRICT TRAVEL	12.00
01-17	5015640033	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	85.50
01-18	5015790018	SEAN F FOLEY	12/20/84–12/30/84	DISTRICT TRAVEL ROUND TRIP DC TO AN ARBOR	184.50
01-18	5015790019	DANIEL JOURDAN	12/23/84–12/30/84	DISTRICT TRAVEL DC TO LANSING, ROUND TRIP	194.00
01-18	5015790020	JAMES M SHERRY	11/18/84–11/21/84	OFFICIAL TRAVEL - CAB FARES TO/FROM AIRPORT	19.00
01-18	5015790021	Do	01/02/85–01/04/85	CAB FARES TO/FROM AIRPORT	19.00
01-25	5023510015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	253.99
01-25	5023620016	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	199.66
01-30	5028890311	ETKIN-DIC COMPANY	01/01/85–01/30/85	RENT 17117 W.9 MILE RD,SUITE 1120	955.00
01-30	5028890312	RALPH W.CONSELYEA	01/01/85–01/30/85	RENT 401 S.LAFAYETTE	100.00
01-31	5031900420	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,877.83
01-31	5032360031	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	2,708.63
01-31	5032440028	Do	01/01/85–01/31/85		441.39
02-13	5038690014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	254.01
02-13	5042940016	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	200.10
02-20	5045570006	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 DUES	500.00
02-20	5045570002	AT&T INFO. SYSTEMS	12/29/84–03/29/85	LEASED EQUIPMENT	1.64
02-20	5045570016	Do	01/07/85–04/07/85	LEASED EQUIPMENT	4.50
02-20	5045570023	AT&T INFORMATION SYSTEMS	12/22/84–01/22/85	EQUIPMENT CHARGES - DECEMBER	168.22
02-20	5045570024	B & B CATERERS	10/02/84	SPECIAL ASSESSMENT FOR PORTION OF CATERING EXPENSES INCURRED FOR MEETING WITH MEMBERS (NEW MBRS CAUCUS).	50.00
02-20	5045570014	C & P TELEPHONE	11/02/84–12/03/84	TOLL CHARGES - NOVEMBER	39.06
02-20	5045570015	Do	12/05/84–12/11/84	TOLL CHARGES	11.78
02-20	5045570012	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 DUES	300.00
02-20	5045570007	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 DUES	650.00
02-20	5045570011	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	1985 DUES	250.00
02-20	5045570009	DAVID R RAMAGE	12/27/84	IMPRINTING HOUSE OF REPRESENTATIVE CALENDARS	320.00
02-20	5045570013	Do	01/17/85	CALLING CARDS: BLANKS	15.00
02-20	5045570005	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 DUES	2,200.00
02-20	5045570010	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 DUES	150.00
02-20	5045570017	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	JANUARY 1984 - FTS CHARGES	137.76
02-20	5045570001	GSA, OAD, FINANCE DIVISION	01/18/85	OFFICE SUPPLIES	22.30
02-20	5045570020	MICHIGAN BELL TELEPHONE CO.	12/28/84–01/27/85	INKSTER PHONE BILL - LOCAL & LONG DISTANCE	15.26
02-20	5045570021	Do	12/28/84–01/27/85	SOUTHFIELD PHONE BILL	340.77
02-20	5045570022	Do	12/28/84–01/27/85	LONG DISTANCE TOLL CALLS - SOUTHFIELD OFFICE	14.37
02-20	5045570018	Do	01/07/85–02/06/85	DEARBORN HEIGHTS PHONE BILL- LOCAL AND LONG DISTANCE FOR DECEMBER	27.21
02-20	5045570019	Do	01/07/85–02/06/85	ROYAL OAK PHONE BILL - LOCAL & LONG DISTANCE FOR DECEMBER	17.47
02-20	5045570004	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	1985 DUES	2,000.00
02-20	5045570003	THE DETROIT NEWS	02/11/85–02/11/86	1 YEAR SUBSCRIPTION - DAILY AND SUNDAY	72.80
02-20	5045570008	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	1985 DUES	500.00

02-26	5056890322	ETKIN-DIC COMPANY	02/01/85	RENT 17117 W.9 MILE RD,SUITE 1120 SOUTHFIELD,MI 48075	955.00
02-26	5056890323	RALPH W.CONSELYEA	02/01/85	RENT 401 S.LAFAYETTE ROYAL OAK,MI 48067	100.00
02-28	5059900403	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,876.31
02-28	5060450028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		226.72
03-12	5064300009	BRIGHTMOOR COMMUNITY CENTER	02/23/85	RENTAL FEE FOR TOWN MEETING NORTHWEST DETROIT	30.00
03-12	5064300007	MICHIGAN BELL TELEPHONE CO.	12/25/84–01/24/85	REDFORD PHONE BILL LOCAL AND LONG DISTANCE	22.68
03-12	5064300008	Do	01/25/85–02/24/85	REDFORD PHONE BILL LOCAL & LONG DISTANCE	23.42
03-12	5064300004	Do	01/28/85–02/27/85	SOUTHFIELD PHONE BILL LOCAL AND LONG DISTANCE	315.49
03-12	5064300005	Do	01/28/85–02/27/85	INKSTER PHONE BILL LOCAL & LONG DISTANCE	17.79
03-12	5064300006	OBSERVER AND ECCENTRIC NEWSPAPERS	01/31/85–05/31/85	CHARGE FOR REDFORD PAPER TO BE MAILED TO SOUTHFIELD OFFICE	10.00
03-19	5070310015	DEMOCRATIC STUDY GROUP	12/06/84	SPECIAL ASSESSMENT-EXTRA COPIES OF DSG REPORTS	400.00
03-19	5070650012	MICHAEL H. SCHWARTZ	02/22/85	CAB FARES DURING OFFICIAL TRAVEL TO DISTRICT	13.00
03-19	5070650013	Do	02/22/85–02/25/85	OFFICIAL TRAVEL TO DISTRICT - NORTHWEST ORIENT AIRLINES DC-DETROIT-DC	178.00
03-19	5070650014	Do	02/22/85–02/25/85	RENTAL OF AUTOMOBILE FOR USE DURING OFFICIAL DISTRICT TRAVEL	49.16
03-19	5070650010	Do	02/25/85	PURCHASE OF GASOLINE FOR USE IN RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	6.56
03-19	5070650011	Do	02/25/85	PURCHASE OF FILM FOR USE DURING TOWN MEETINGS IN DISTRICT	3.81
03-19	5070660024	AT&T INFO. SYSTEMS	02/07/85–05/07/85	LEASED TEL EQUIPMENT	4.50
03-19	5070660029	AT&T INFORMATION SYSTEMS	02/22/85–03/21/85	TELEPHONE EQUIPMENT	168.22
03-19	5070660023	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	66.57
03-19	5070660022	DAVID R RAMAGE	02/04/85	PRINTING OF TAX GUIDE	1,421.00
03-19	5070660021	Do	02/07/85	CHESHIRE LABELS ON NEWSLETTERS	294.70
03-19	5070660025	Do	02/11/85	TOWN MEETING CARDS - FEBRUARY (128,900 - #1678)	1,513.00
03-19	5070660028	Do	02/20/85	PRINTING OF FLAG CERTIFICATES #1496/R-2006	49.50
03-19	5070660020	FEDERAL EXPRESS CORP.	01/14/85	DELIVERY SERVICE	14.00
03-19	5070660027	Do	01/24/85	OVERNIGHT DELIVERY SERVICE	14.00
03-19	5070660026	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	JANUARY FTS CHARGES	137.76
03-19	5073600025	MICHIGAN BELL TELEPHONE CO.	02/07/85–03/06/85	ROYAL OAK PHONE BILL	14.95
03-19	5073600026	Do	02/07/85–03/06/85	DEARBORN HEIGHTS PHONE BILL	23.61
03-19	5073600024	OBSERVER & ECCENTRIC NEWSPAPERS, INC	03/29/85–03/28/86	ONE YEAR SUBSCRIPTION TO SOUTHFIELD, MI NEWSPAPER	24.20
03-25	5080520016	POSTMASTER	02/26/85	150 POSTAGE STAMPS	33.00
03-25	5081300016	DAVID R RAMAGE	02/25/85	PRINTING OF CALLING CARDS FOR JOURDAN, ASELTYNE AND NOLAN	45.00
03-26	5084640010	UNITED COMMUNITY SERVICES OF DETROIT	02/21/85	2 HUMAN SERVICES DIRECTORIES	51.90
03-28	5086890337	ETKIN-PIC COMPANY	03/01/85–03/30/85	RENT 17117 W.9 MILE RD,SUITE 1120 SOUTHFIELD,MI 48075	1,615.32
03-28	5086890338	RALPH W.CONSELYEA	03/01/85–03/30/85	RENT 401 S.LAFAYETTE ROYAL OAK,MI 48067	100.00
03-28	5087320003	ETKIN-PIC COMPANY	12/01/84–12/31/84	RENT 17117 W.9 MILE RD,SUITE 1120 SOUTHFIELD,MI 48075	247.66
03-31	5088900398	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,867.34
03-31	5091230028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		265.81

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	88,256.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,135.30
TOTAL	**121,391.86**

OFFICE OF THE HON. MEL LEVINE

SALARIES

ANDRESEN, WILLIAM G, JR	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,375.01
BAILEY, BARBARA D	01/01/85–01/31/85	SHARED EMPLOYEE	1,000.00
BARBER, SHELLEY ELIZABETH	01/01/85–03/31/85	LEGISLATIVE AIDE	3,999.99
BERG, RICHARD L	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,374.99
BLUMBERG, RONALD H	01/01/85–03/31/85	FIELD REPRESENTATIVE	3,999.99
GREENBERG, MARCO	03/11/85–03/31/85	TEMPORARY EMPLOYEE	366.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL LEVINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GROENER, MARTHA JOAN	01/01/85–03/31/85	CASEWORKER	7,250.01
		JOHNSON, ANNE ELIZABETH	01/01/85–03/31/85	OFFICE MGR/PERSONAL SECTY	6,999.99
		LERNER, JOAN ELIZABETH	01/01/85–03/31/85	FIELD REPRESENTATIVE	4,749.99
		LIEBER, ENID I	01/01/85–03/31/85	DISTRICT ADMIN ASSISTANT	9,125.01
		MILLER, LYNNE D	01/01/85–03/31/85	RECEPTIONIST-DISTRICT OFFICE	4,140.00
		O'BRIEN, JENNIFER C	01/18/85–03/31/85	RECEPTIONIST	2,940.27
		ROSENBLUM, JANET LYNN	01/01/85–03/31/85	PRESS ASSISTANT	5,124.99
		SAWYER, STEPHEN D	01/01/85–03/31/85	FIELD REPRESENTATIVE	6,850.42
		SENESE, ANNE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,000.01
		SHAFTON, RANDI A	02/01/85–03/31/85	PART-TIME EMPLOYEE	1,100.00
		STAMM, DIANE LINDA	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,625.00
		TORRES, RENA D	01/01/85–03/31/85	COMPUTER OPERATOR	4,625.01
		ZAMPERINI, MARSHA A	01/01/85–01/31/85	PART-TIME EMPLOYEE	427.50
		Do	02/05/85–03/31/85	PART-TIME EMPLOYEE	523.28
		EXPENSES			
01-07	5002310022	DAVID R RAMAGE	12/17/84	IMPRINTING HISTORICAL CALENDARS	1,172.00
01-07	5002310021	US TREASURY	12/31/83	TERMINAL DATA 3777M ACOUSTICAL HOOD (CONTROL #LA 10474)	140.00
01-08	5003600024	DAVID R RAMAGE	11/20/84	ECONOMIC REPORT	118.50
01-08	5003600025	Do	12/03/84	IMPRINTING CALENDARS/ENVELOPES	574.00
01-08	5003600026	Do	12/05/84	ECONOMIC REVIEW	59.25
01-08	5003600027	Do	12/13/84	ECONOMIC REPORT	39.50
01-08	5003600023	LAX OFFICE SUPPLY	11/29/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	25.99
01-23	5016270016	ALLENS PRESS CLIPPING BUREAU	11/01/84–11/30/84	NEWSPAPER CLIPPING SERVICES IN DISTRICT OFFICE	32.60
01-23	5016270017	ARROWHEAD DRINKING WATER CO	11/20/84–11/24/84	BOTTLED WATER FOR USE IN DISTRICT OFFICE	26.00
01-23	5016270013	C & P TELEPHONE	11/01/84–11/30/84	DC OFFICE PHONE BILL	5.93
01-23	5016270014	Do	11/01/84–11/30/84	DC OFFICE PHONE BILL (AT&T)	100.03
01-23	5016270015	DAVID R RAMAGE	12/26/84	ECONOMIC REPORT	57.75
01-23	5017620005	POSTMASTER	12/20/84	100 20 CENT STAMPS	20.00
01-25	5018860023	ALLENS PRESS CLIPPING BUREAU	12/01/84–12/31/84	NEWSPAPER CLIPPING SERVICES IN DISTRICT OFFICE	30.00
01-25	5018860022	ARROWHEAD DRINKING WATER CO	11/30/84–12/22/84	BOTTLED WATER FOR USE IN DISTRICT OFFICE	29.00
01-25	5018860025	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	MONTHLY FTS CHARGES	569.26
01-25	5018860028	Do	11/22/84	MONTHLY FTS CHARGES	311.19
01-25	5018860027	PACIFIC BELL	10/25/84–11/24/84	TELEPHONE SERVICE IN DISTRICT OFFICE	48.07
01-25	5018860024	Do	11/25/84–12/24/84	TELEPHONE SERVICE IN DISTRICT OFFICE	40.23
01-25	5018860026	Do	12/07/84–01/06/85	TELEPHONE SERVICE IN DISTRICT OFFICE	92.72
01-25	5023330020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	177.62
01-25	5023800021	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	140.31
01-30	5028890314	KB MANAGEMENT CO	01/01/85–01/30/85	RENT 5250 CENTURY BLVD,SUITE 447	2,175.00
01-31	5031900471	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,831.78
01-31	5032360010	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(13.44)
01-31	5032440008	Do	01/01/85–01/31/85		1,231.43
02-05	5031800012	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
02-05	5031800031	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/85–12/31/85	1985 MEMBERSHIP DUES	2,107.00

02-05	5031800017	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	300.00
02-05	5031800021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
02-05	5031800020	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
02-05	5031800015	DAVID R RAMAGE	01/10/85	ECONOMIC REPORT	58.00
02-05	5031800018	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
02-05	5031800013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
02-05	5031800016	NEW YORK TIMES	01/01/85–03/31/85	NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE	58.50
02-05	5031800014	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
02-05	5032800005	ARROWHEAD DRINKING WATER CO	01/19/85	BOTTLED WATER FOR USE IN DIST. OFC	20.65
02-05	5032800001	C & P TELEPHONE	12/01/84–12/31/84	DC OFFICE PHONE BILL	13.43
02-05	5032800002	Do	12/01/84–12/31/84	DC OFFICE PHONE BILL (AT&T)	269.45
02-05	5032800003	PACIFIC BELL	12/24/84–01/07/85	TELEPHONE SERVICE IN DIST. OFFICE	16.71
02-05	5032800004	Do	01/07/85–02/06/85	TELEPHONE SERVICE IN DIST. OFC	92.48
02-13	5038610017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	177.64
02-13	5042970018	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	428.71
02-19	5043340009	POSTMASTER	01/18/85	100 20¢ STAMPS	20.00
02-22	5047800004	DAVID R RAMAGE	01/25/85	ECONOMIC REPORT	57.50
02-22	5047800005	Do	01/31/85	NEWS REPRINT	70.50
02-22	5047800006	Do	01/31/85	CALLING CARDS, BERG, ANDRESEN, BARBER	55.50
02-22	5047800007	GENERAL SERVICES ADMINISTRATION	01/22/85	MONTHLY FTS CHARGES	616.91
02-22	5047800008	LYNNE D MILLER	01/07/85–02/04/85	220 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	44.00
02-26	5051740024	CALIFORNIA JOURNAL	03/01/85–03/01/86	MAGAZINE SUBSCRIPTION FOR USE IN DC OFFICE	39.00
02-26	5051740025	Do	03/01/85–03/01/86	MAGAZINE SUBSCRIPTION FOR USE IN DISTRICT OFFICE	39.00
02-26	5051740021	MONCH MEDIA, INC.	02/01/85–02/01/86	SUBSCRIPTION FOR PUBLICATION, MILITARY TECHNOLOGY, FOR USE IN DC OFFICE	50.00
02-26	5051740022	Do	02/01/85–02/01/86	SUBSCRIPTION FOR PUBLICATION, NAVAL FORCES, FOR USE IN DC OFFICE	28.00
02-26	5051740023	THE BARON REPORT	03/01/85–03/01/86	NEWSLETTER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	125.00
02-26	5056890325	KB MANAGEMENT CO	02/01/85	RENT 5250 CENTURY BLVD,SUITE 447 LOS ANGELES,CA 90045	2,958.00
02-27	5052800009	RONALD H BLUMBERG	01/04/85–02/11/85	456 MILES OF CONGRESSIONAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	91.20
02-27	5052800006	CENTRAL NEWS-WAVE PUBLICATIONS, INC.	01/10/85–01/10/86	NEWSPAPER SUBSCRIPTION FOR USE IN DIST OFC	26.00
02-27	5052800008	COAST MEDIA NEWSPAPERS	01/18/85–01/18/86	NEWSPAPER SUBSCRIPT FOR USE IN DIST OFC	72.00
02-27	5052800007	PACIFIC PALISADES POST	01/27/85–01/27/86	NEWSPAPER SUBSCRIPT FOR USE IN DIST OFC	12.00
02-27	5052800005	SPINELL PRINTING CO	01/14/85	CALENDAR COVER LETTER	241.00
02-28	5058580020	POSTMASTER	02/20/85	500 - 22¢ STAMPS	110.00
02-28	5059900455	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,911.06
02-28	5060350042	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(76.36)
02-28	5060450008	Do	02/01/85–02/28/85		2,571.76
03-12	5064320026	EVENING OUTLOOK	12/12/84–02/12/85	NEWSPAPER SUBSCRIPT. FOR USE IN DIST. OFC.	10.00
03-12	5064320028	MEL LEVINE	01/15/85–01/20/85	AIRFARE FROM D.C. TO L.A. & RETURN VIA AMERICAN AIRLINES	330.00
03-12	5064320024	LOS ANGELES TIMES	01/14/85–03/11/85	NEWSPAPER SUBSCRIPTION FOR USE IN DIST. OFFICE	13.00
03-12	5064320027	ANNE M. SENESE	01/11/85	REIMBURSEMENT FOR DELIVERY OF MATERIAL TO CONRGESSMAN FOR USE ON CONGRESSIONAL TRIP TO DIST.	9.00
03-12	5064320025	SOUTH BAY NEWS TIMES	01/11/85–01/11/86	1-YEAR SUBSCRIPT. (NEWSPAPER) FOR USE IN DIST. OFC.	12.00
03-19	5070310023	WILLIAM G ANDRESEN	02/11/85–02/13/85	AIRFARE FROM DC TO LA AND RETURN VIA AMERICAN AIRLINES FOR CONGRESSIONAL BUSINESS IN DIST.	914.00
03-19	5070310016	DAVID R RAMAGE	02/08/85	LETTERHEAD	90.00
03-19	5070310017	Do	02/12/85	ECONOMIC DATA REVIEW	57.00
03-19	5070310018	Do	02/21/85	ARMS SALES TO MIDDLE EAST REPRINT	35.00
03-19	5070310025	LAX OFFICE SUPPLY	01/31/85	OFFICE SUPPLIES FOR DIST. OFFICE	25.38
03-19	5070310019	JOAN ELIZABETH LERNER	01/09/85–02/20/85	CONGRESSIONAL TRAVEL BY PRIVATE AUTO-288 MI @ .20/MI	57.60
03-19	5070310022	MEL LEVINE	02/11/85–02/16/85	AIRFARE FROM DC TO LA, CA AND RETURN VIA AMERICAN AIRLINES	280.00
03-19	5070310021	PARKER & SON PUBLICATIONS, INC.	02/28/85	1985 DIRECTORY OF CA ATTORNEYS FOR USE IN CONGRESSIONAL OFFICE	20.85
03-19	5070310020	TODD/ALLAN PRINTING	01/17/85	PRINTING OF BROCHURE FOR USE TO CONSTITUENTS	568.00
03-19	5070310024	WIDE WORLD PHOTOS INC	01/31/85	PHOTO FOR EDITORIAL USE	68.25
03-19	5071700007	AVIATION WEEK	05/31/85–05/31/86	MAGAZINE SUBSCRIPTION FOR USE IN DC OFFICE	45.00
03-19	5071700003	BELOW, TOBE AND ASSOCIATES	02/13/85	PRINTING, SET-UP, FEDERAL EXPRESS 27TH CD LABELS	3,096.45
03-19	5071700004	C & P TELEPHONE	01/01/85–01/31/85	DC OFFICE PHONE BILL	34.42
03-19	5071700005	Do	01/01/85–01/31/85	DC OFFICE PHONE BILL (AT&T)	435.69
03-19	5071700001	DAVID R RAMAGE	02/22/85	SOCIAL SECURITY RECORD REPRINT	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL LEVINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5071700002	Do	02/25/85	ECONOMIC REPORT	39.00
03-19	5071700006	FUTURE STUDIO	02/25/85	TYPESETTING SENIOR CITIZEN TAX NEWSLETTER	137.50
03-19	5071700008	ENID I LIEBER	01/07/85–03/01/85	CONGRESSIONAL TRAVEL BY PRIVATE AUTOMOBILE, 303 MI @ 20¢ PER MILE	60.60
03-25	5080200024	ALLENS PRESS CLIPPING BUREAU	01/01/85–01/31/85	NEWSPAPER CLIPPING SERVICES IN DISTRICT OFFICE	30.00
03-25	5080200025	Do	02/01/85–02/28/85	NEWSPAPER CLIPPING SERVICES IN DISTRICT OFFICE	30.00
03-25	5080200026	ARROWHEAD DRINKING WATER CO	01/16/85–02/16/85	BOTTLED WATER FOR USE IN DISTRICT OFFICE	46.45
03-25	5080200028	BELOW, TOBE AND ASSOCIATES	02/28/85	CD27 SOCIAL SECURITY LETTER	3,125.80
03-25	5080200027	PACIFIC BELL	02/07/85–03/06/85	TELEPHONE SERVICE IN DISTRICT OFFICE	105.47
03-28	5086890340	KB MANAGEMENT CO	03/01/85–03/30/85	RENT 5250 CENTURY BLVD,SUITE 447 LOS ANGELES,CA 90045	2,566.50
03-31	5088900449	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,504.90
03-31	5091230008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		904.97
03-31	5091420022	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		11.70
03-31	5091560024	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(16.70)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	95,598.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,312.19
TOTAL	**138,910.32**

OFFICE OF THE HON. ELLIOTT H LEVITAS

SALARIES

		BAILEY, ANN C	01/01/85–01/02/85	PART-TIME EMPLOYEE	50.30
		BARSTOW, SUSAN TORREY	01/01/85–01/02/85	STAFF ASSISTANT	6.67
		BENTON, CHESTER M	01/01/85–01/02/85	STAFF ASSISTANT	141.67
		FLEMING, JAMES F, JR	01/01/85–01/02/85	STAFF ASSISTANT	88.89
		HARRIS, ANGELISA	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	88.89
		HENSLEY, JANIS L	01/01/85–01/02/85		130.56
		KENNEDY, PHYLLIS K	01/01/85–01/02/85	DISTRICT OFFICE DIRECTOR	368.89
		MOREY, HELEN W	01/01/85–01/02/85	EXECUTIVE ASSISTANT	368.89
		O'CALLAGHAN, LESLIE S	01/01/85–01/02/85	STAFF ASSISTANT	86.11
		PETERSON, JILL S	01/01/85–01/02/85	STAFF ASSISTANT	67.22
		ROBITSCHER, JOHN WEBSTER	01/01/85–01/02/85	LEGISLATIVE CORRESPONDENT	97.22
		SMITH, LORIE JANE	01/01/85–01/02/85	STAFF ASSISTANT	102.78
		SOWICK, LISA E	01/01/85–01/02/85	STAFF ASSISTANT	102.78
		SUMMERS, MARY ANNE	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	368.89
		WITHEM, JEFFREY SCOTT	01/01/85–01/02/85	STAFF ASSISTANT	97.22

EXPENSES

01-10	5009220002	US TREASURY	12/17/83	LIABILITY FOR MISSING TYPEWRITER (1983 FUNDS)	56.00

01-10	5009220001	Do	12/17/84	LIABILITY FOR MISSING TYPEWRITER (1984 FUNDS)	234.00
01-25	5023220027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	209.16
01-25	5023440025	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	266.63
01-31	5032360032	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	1,065.63
02-13	5039670017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	266.66
02-13	5043950022	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	209.68
02-28	5060820023	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	38.05

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	2,166.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	2,345.81
TOTAL	**4,512.79**

OFFICE OF THE HON. JERRY LEWIS

SALARIES

BARKSDALE, TRUDY MATTHES	01/01/85–03/31/85	SHARED EMPLOYEE	4,500.01
BLISS, AMY M	01/01/85–03/31/85	RECEPTIONIST/LEGIS CORRESPONDENT	4,166.66
CINQUE, PATRICIA A	01/01/85–03/31/85	STAFF ASSISTANT	6,249.99
EDGINGTON, SUSAN YOON	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,249.99
GLICK, MARILYN F	01/01/85–03/31/85	STAFF ASSISTANT	6,999.99
GOLDMAN, MORRIS B	01/01/85–03/31/85	SHARED EMPLOYEE	3,363.75
HOADLEY, LETITIA S	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,500.01
HOGANS, WILLIAM H	01/01/85–03/31/85	CLERK/TYPIST	5,750.01
MILLER, JUDITH A	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,500.01
NEFF, PATRICIA A	01/01/85–03/31/85	OFFICE MANAGER	7,125.00
ROOT, JON ERIC	01/01/85–03/31/85	PART-TIME EMPLOYEE	840.00
SEYDEN, HEATHER L	01/01/85–03/31/85	PART-TIME EMPLOYEE	840.00
STREETER, WALTER CAMP	01/01/85–03/31/85	EXECUTIVE SECRETARY	4,833.33
VALDEZ, CORRINE	01/01/85–03/31/85	STAFF ASSISTANT	5,750.01
WILLIS, ARLENE M	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	16,500.00

EXPENSES

01-08	5004820022	ALLENS PRESS CLIPPING BUREAU	11/01/84–11/30/84	CLIPPING SERVICE	32.00
01-08	5004820023	CONTINENTAL TELEPHONE OF CALIFORNIA	12/05/84–01/04/85	TELEPHONE BILL - DISTRICT OFFICE	29.95
01-08	5004820025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/84–11/30/84	TELEPHONE BILL - DISTRICT OFFICE	28.38
01-08	5004820026	Do	11/01/84–11/30/84	TELEPHONE BILL - DISTRICT OFFICE	215.37
01-08	5004820024	Do	11/28/84–12/27/84	TELEPHONE BILL - DISTRICT OFFICE	415.98
01-08	5004820019	ITT DIALCOM, INC	11/01/84	COMPUTER SERVICES	1,057.60
01-08	5004820020	Do	12/01/84	COMPUTER SERVICES	1,099.48
01-08	5004820021	SOUTHERN CALIFORNIA EDISON	10/02/84–11/01/84	ELECTRIC BILL - DISTRICT OFFICE	63.28
01-08	5004820027	Do	11/01/84–12/04/84	ELECTRIC BILL - DISTRICT OFFICE	59.86
01-16	5014650031	GMAC LEASING CORPORATION	01/01/85–01/31/85	RENTAL FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	339.22
01-23	5016270021	B & J JANITORIAL	11/01/84–11/30/84	JANITORIAL SERVICE FOR DISTRICT OFFICE	50.00
01-23	5016270018	SOUTHERN CALIFORNIA GAS CO	10/19/84–11/20/84	GAS BILL - DISTRICT OFFICE	71.40
01-23	5016270019	SPARKLETTS DRINKING WATER CORP	10/01/84–10/31/84	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	44.60
01-23	5016270020	Do	11/01/84–11/30/84	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	79.30
01-23	5017620006	POSTMASTER	12/21/84	1000 20 CENT UNITED STATES POSTAGE STAMPS	200.00
01-25	5023250022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	232.00
01-25	5023430024	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	175.29
01-28	5024240018	AMERICAN EXPRESS COMPANY	11/06/84–11/09/84	RENTED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT FOR ARLENE WILLIS	107.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	5024240020	Do	11/10/84	ONE WAY AIRFARE FOR STAFF MEMBER A. WILLIS WHILE ON OFCL BUSS FROM THE DISTRICT ONTARIO-WASHINGTON.	686.00
01-28	5024240021	Do	11/10/84	ONE WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT ONTARION TO WASHINGTON.	686.00
01-28	5024240022	Do	11/16/84–11/24/84	R/T AIRFARE FOR STAFF MEMBER A. WILLIS WHILE ON OFFICIAL BUSINESS TO AND FROM DISTRICT WASH-ONT-WASH.	1,372.00
01-28	5024240023	Do	11/16/84–11/24/84	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT WASHINGTON-ONTARIO-WASH.	1,372.00
01-28	5024240019	Do	11/17/84–11/23/84	RENTED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT FOR ARLENE WILLIS	132.50
01-28	5024240016	Do	12/12/84–12/27/84	ROUND-TRIP AIRFARE FOR STAFF MEMBER A. WILLIS WHILE ON OFCL BUSS TO AND FROM THE DISTRICT WASH-ONT-WASH.	1,372.00
01-28	5024240017	Do	12/12/84–12/27/84	ROUND-TRIP AIRFARE FOR MEMBER WHILE ON OFCL BUSS TO AND FROM THE DISTRICT WASHINGTON-ONTARIO-WASHINGTON.	1,372.00
01-29	5024600022	CITY OF REDLANDS MUNICIPAL SERVICES	10/26/84–12/20/84	WATER AND SEWER CHARGES FOR THE DISTRICT OFFICE	58.27
01-29	5024600023	SPARKLETTS DRINKING WATER CORP	12/01/84–12/31/84	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	34.10
01-30	5028890315	DUDLEY KETCHERSIDE	01/01/85–01/30/85	RENT 101 S SIXTH STREET REDLANDS CA 92373	650.00
01-31	5031900488	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,453.40
01-31	5032440029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		182.36
01-31	5032730019	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		5.20
02-05	5035210016	ALLENS PRESS CLIPPING BUREAU	12/01/84–12/31/84	CLIPPING SERVICE	32.00
02-05	5035210015	B & J JANITORIAL	12/01/84–12/31/84	JANITORIAL SERVICE FOR DISTRICT OFFICE	50.00
02-05	5035210018	ITT DIALCOM	12/31/84	COMPUTER SERVICES	23.80
02-05	5035210017	OCTO INC	11/08/84	MICROFILMING AND MICROFICHE CHARGES	88.50
02-05	5035210012	SOUTHERN CALIFORNIA EDISON	12/04/84–01/04/85	ELECTRIC BILL FOR DISTRICT OFFICE	70.74
02-05	5035210011	SOUTHERN CALIFORNIA GAS CO	11/20/84–12/20/84	GAS BILL FOR DISTRICT OFFICE	112.25
02-05	5035210013	STANDARD COFFEE SERVICE	12/11/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	3.98
02-05	5035210014	Do	01/11/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	43.68
02-13	5038870019	FIRST VIRGINIA BANK	10/16/84–12/23/84	GASOLINE FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	334.97
02-13	5038870020	Do	12/16/84–12/29/84	RENTAL FOR LEASED CAR USED BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	473.10
02-13	5038870018	JERRY LEWIS	12/27/84–12/28/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 151 MILES @ .24 PER MILE	36.24
02-13	5039620013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	232.02
02-13	5043970018	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	175.73
02-22	5047800012	AUTOMOBILE CLUB OF SOUTHERN CALIFORNIA	02/18/85–02/18/86	INSURANCE PREMINUM FOR ONE YEAR FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	774.00
02-22	5047800011	GMAC LEASING CORPORATION	02/01/85–02/28/85	LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	339.22
02-22	5047800009	U S CAPITOL HISTORICAL SOCIETY	12/18/84	600 CALENDARS @ .63¢ EACH	378.00
02-22	5047800010	Do	12/19/84	700 CALENDARS @ .63¢ EACH	441.00
02-22	5050420016	SOUTHERN CALIFORNIA GAS CO	12/20/84–01/23/85	GAS BILL FOR DISTRICT OFFICE	140.47
02-22	5051830023	PAT CINQUE	12/11/84	REIMBURSEMENT FOR LABELS APPLIED TO HISTORICAL CALENDARS	116.95
02-22	5051830024	Do	01/09/85	REIMBURSEMENT FOR DRY MOUNTING AND MATTING PICTURE FOR DISTRICT OFFICE	63.65
02-22	5051830025	Do	01/28/85	REIMBURSEMENT FOR COFFEE AND LIGHT REFRESHMENTS FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE.	28.23
02-22	5051830026	Do	01/28/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	35.88
02-26	5056890326	DUDLEY KETCHERSIDE	02/01/85	RENT 101 S SIXTH STREET REDLANDS CA 92373	650.00
02-28	5059900472	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,467.95

02-28	5060350023	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(191.77)
02-28	5060450029	Do	02/01/85–02/28/85		99.31
03-08	5066500018	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	106.00
03-12	5064450010	FEDERAL EXPRESS CORP.	09/06/84–09/07/84	SHIPPING CHARGES	37.50
03-12	5064450011	Do	10/19/84	SHIPPING CHARGES	14.00
03-12	5064450012	Do	10/29/84	SHIPPING CHARGES	25.00
03-12	5064450013	Do	11/06/84	SHIPPING CHARGES	25.00
03-12	5064450014	Do	11/08/84	SHIPPING CHARGES	25.00
03-12	5064450015	Do	11/28/84	SHIPPING CHARGES	25.00
03-12	5064450016	Do	11/30/84	SHIPPING CHARGES	28.00
03-12	5064450017	Do	02/12/85	SHIPPING CHARGES	39.00
03-12	5064450001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/84–12/31/84	TELEPHONE BILL - DISTRICT OFFICE	153.27
03-12	5064450002	Do	12/01/84–12/31/84	TOLL CALLS - DISTRICT OFFICE	82.05
03-12	5064450005	Do	12/01/84–12/31/84	TELEPHONE BILL - DISTRICT OFFICE	28.38
03-12	5064450003	Do	12/28/84–01/27/85	TELEPHONE BILL - DISTRICT OFFICE	203.17
03-12	5064450004	Do	12/28/84–01/27/85	TOLL CALLS - DISTRICT OFFICE	186.73
03-12	5064450006	Do	01/01/85–01/31/85	TELEPHONE BILL - DISTRICT OFFICE	153.27
03-12	5064450007	Do	01/01/85–01/31/85	TOLL CALLS - DISTRICT OFFICE	28.94
03-12	5064450019	Do	01/01/85–01/31/85	TELEPHONE BILL - DISTRICT OFFICE	28.38
03-12	5064450008	Do	01/28/85–02/27/85	TELEPHONE BILL - DISTRICT OFFICE	202.37
03-12	5064450009	Do	01/28/85–02/27/85	TOLL CALLS - DISTRICT OFFICE	247.21
03-12	5064450020	WASHINGTON POST	12/24/84–12/23/85	SUBSCRIPTION	62.40
03-22	5078220001	ALLENS PRESS CLIPPING BUREAU	01/01/85–01/31/85	CLIPPING SERVICE	32.00
03-22	5078220002	B & J JANITORIAL	01/01/85–01/31/85	JANITORIAL SERVICE FOR DISTRICT OFFICE	50.00
03-22	5078220026	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - C&P	30.23
03-22	5078220027	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - AT&T	188.05
03-22	5078220028	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - C&P	54.94
03-22	5078220029	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - AT&T	110.68
03-22	5078220022	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE - C&P	31.89
03-22	5078220023	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - AT&T	117.18
03-22	5078220024	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - C&¢P	6.90
03-22	5078220025	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - AT&T	90.30
03-22	5078220012	CONTINENTAL TELEPHONE OF CALIFORNIA	01/05/85–02/04/85	TELEPHONE BILL - DISTRICT OFFICE	33.11
03-22	5078220013	Do	02/05/85–03/04/85	TELEPHONE BILL - DISTRICT OFFICE	29.95
03-22	5078220014	Do	03/05/85–04/04/85	TELEPHONE BILL - DISTRICT OFFICE	29.95
03-22	5078220019	FEDERAL EXPRESS CORP.	12/17/84	SHIPPING CHARGES	25.00
03-22	5078220020	Do	12/17/84	SHIPPING CHARGES	25.00
03-22	5078220021	Do	02/12/85	SHIPPING CHARGES	25.00
03-22	5078220015	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	103.50
03-22	5078220016	Do	11/01/84–11/30/84	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	103.61
03-22	5078220017	Do	12/01/84–12/31/84	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	103.50
03-22	5078220018	Do	01/01/85–01/31/85	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	103.50
03-22	5078220011	SOUTHERN CALIFORNIA EDISON	01/04/85–02/05/85	ELECTRIC BILL - DISTRICT OFFICE	83.50
03-22	5078220009	SOUTHERN CALIFORNIA GAS CO	03/22/84–04/20/84	GAS BILL - DISTRICT OFFCE	48.43
03-22	5078220010	Do	01/23/85–02/22/85	GAS BILL - DISTRICT OFFICE	119.46
03-22	5078220005	SPARKLETTS DRINKING WATER CORP	01/01/85–01/31/85	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	79.30
03-22	5078220003	STANDARD COFFEE SERVICE	11/27/84	COFFEE SERVICE FOR VISITING CONSITUENTS IN THE WASHINGOTN OFFICE	67.60
03-22	5078220006	Do	02/05/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	11.00
03-22	5078220007	Do	02/06/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	26.50
03-22	5078220004	Do	02/20/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	43.68
03-22	5078220008	Do	03/05/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	5.38
03-22	5078720022	AMERICAN EXPRESS COMPANY	02/05/85–02/18/85	AIR FARE FOR STAFF MEMBER, A. WILLIS, WHILE ON OFCL BUSS TO/FM THE DIST WASH/SACRAMENTO/ ONTARIO/WASH.	1,372.00
03-22	5078720015	DAILY FACTS	01/31/85–01/30/86	SUBSCRIPTION	60.00
03-22	5078720024	FIRST VIRGINIA BANK	02/07/85–02/18/85	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFCL BUSS TO/FM THE DIST - WASH/SACRAMENTO/ONTARIO/ WASH.	1,372.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-22	5078720023	Do	02/17/85	GAS USED IN THE LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	31.80
03-22	5078720020	Do	02/21/85-02/22/85	AIR FARE FOR MEMBER, WHILE ON OFFICIAL BUSINESS TO AND FROM THE DIST WASH/ONTARIO/WASH	1,372.00
03-22	5078720021	GMAC LEASING CORPORATION	03/01/85-03/31/85	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	339.22
03-22	5078720018	PALO VERDE VALLEY TIMES	12/17/84-12/17/85	SUBSCRIPTION	18.00
03-22	5078720016	THE SUN COMPANY	12/26/84-12/25/85	SUBSCRIPTION	96.00
03-22	5078720017	Do	03/04/85-03/03/86	SUBSCRIPTION	141.00
03-22	5078720019	VICTOR VALLEY DAILY PRESS	01/09/85-04/09/85	SUBSCRIPTION	21.00
03-25	5079610030	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	4.50
03-26	5084640015	ALLENS PRESS CLIPPING BUREAU	02/01/85-02/28/85	CLIPPING SERVICE FOR DISTRICT OFFICE	32.00
03-26	5084640014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/84-10/31/84	DISTRICT TELEPHONE SERVICE	68.84
03-26	5084640011	OCTO INC	01/23/85	MICROFILM AND MICROFICHE CHARGES	249.91
03-26	5084640013	SAVIN CORPORATION	01/10/85-01/31/85	SUPPLIES AND METER READING CHARGE	29.09
03-26	5084640016	SPARKLETTS DRINKING WATER CORP	02/01/85-02/28/85	RENTAL FOR WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	77.30
03-26	5084640012	THOMAS J LANKFORD	01/28/85	PRINTING	10.10
03-27	5077360001	MORRIS B GOLDMAN	01/04/85	REIMB FOR REFERENCE BOOK	34.30
03-28	5086890341	DUDLEY KETCHERSIDE	03/01/85-03/30/85	RENT 101 S SIXTH STREET REDLANDS CA 92373	650.00
03-31	5088900466	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,464.53
03-31	5091230029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		43.53

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	86,168.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,663.43
TOTAL	**116,832.19**

OFFICE OF THE HON. TOM LEWIS

SALARIES

ADAMS, DONIA F	01/01/85-03/31/85	CONSTITUENT SERVICES REPRESENTATIVE	4,347.00
CALLAWAY, DOUGLAS J	01/01/85-03/31/85	CASEWORKER	5,000.01
CAMPBELL, GREGORY S	01/03/85-03/31/85	LEGISLATIVE AIDE	3,788.90
DECKER, ANN L	01/01/85-03/31/85	DISTRICT MANAGER	7,500.00
EARLE, DAVID BRIAN	01/01/85-03/31/85	CONSTITUENT SERVICES REP.	4,657.50
ELLIOTT, LYNDA M	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	5,625.00
GIBSON, BETSY J	01/01/85-03/31/85	RECEPTIONIST	3,750.00
GIBSON, ELLEN RUTH	01/01/85-03/31/85	COMPUTER OPERATOR	4,657.50
GOODLETT, C DAVID	01/01/85-03/31/85	DISTRICT LIAISON	8,000.01
HOGAN, KAREN L	01/01/85-03/31/85	OFFICE MANAGER	8,375.01
KNIGHT, JOHN K	01/01/85-03/31/85	SENIOR LEGISLATIVE ASSISTANT	6,249.99
LYONS, LISA	01/01/85-03/31/85	CONSTITUENT RELATIONS	3,752.01
MCKINNON, KENNETH EDWARD	01/01/85-03/31/85	PRESS SECRETARY	7,749.99

		MEE, KATHLEEN E	01/07/85–03/31/85	RECEPTIONIST	2,566.67
		PINCHUK, ROBERT	01/01/85–03/31/85	PART-TIME EMPLOYEE	300.00
		ROSE, MARY J	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,875.00
		SPENCER, SUSAN P	01/01/85–03/31/85	STAFF ASST/CONSTITUENT RELATIONS	6,210.00
		TYNDALL, BRENDA G	01/01/85–03/31/85	OFFICE MANAGER/PERSONAL SECRETARY	5,750.01
		UNGER, ALANA BETH	01/01/85–03/31/85	STAFF ASSISTANT/SPECIAL PROJECTS	4,631.25

EXPENSES

01-07	5004300033	POSTMASTER	12/06/84	1-ROLL OF 20¢ STAMPS	20.00
01-08	5004330022	Do	12/07/84	2-ROLLS OF .20 STAMPS	40.00
01-08	5007820020	DOUGLAS J CALLAWAY	11/13/84–11/14/84	TRAVEL THROUGHOUT DISTRICT 392 MILES @ .20 PER MILE	78.40
01-08	5007820021	Do	11/13/84–11/14/84	MEALS	8.25
01-08	5007820022	Do	11/13/84–11/14/84	HOTEL	27.30
01-08	5007820017	Do	12/11/84–12/12/84	TRAVEL THROUGHOUT DISTRICT	80.40
01-08	5007820018	Do	12/11/84–12/12/84	MEALS	12.21
01-08	5007820019	Do	12/11/84–12/12/84	HOTEL	27.30
01-08	5007820023	DAVID GOODLETT	11/01/84–11/30/84	TRAVEL THROUGHOUT DISTRICT 2,105 MILES @ .20	421.00
01-08	5007820025	ROBERT PINCHUK	11/01/84–11/30/84	TRAVEL THROUGHOUT DISTRICT 389 MILES @ .20 PER MILE	77.80
01-08	5007820024	SUSAN L SPENCER	11/01/84–11/30/84	TRAVEL THROUGHOUT DISTRICT 497 MILES @ .20 PER MILE	99.40
01-09	5007400004	ANN DECKER	11/01/84–11/30/84	TRAVEL THROUGHOUT DISTRICT 1,000 MILES AT .20	200.00
01-09	5007400031	DAVID GOODLETT	12/03/84–12/06/84	TRAVEL TO WASHINGTON, DC & RETURN TO WEST PALM BEACH, FL FOR CAUCUS	250.95
01-09	5007400003	LISA LYONS	11/01/84–11/30/84	TRAVEL THROUGHOUT DISTRICT 70 MILES AT .20	14.00
01-09	5007400005	THOMAS J LANKFORD	10/09/84–10/29/84	PRINTING CHARGES	417.79
01-09	5007400001	BRENDA G TYNDALL	11/01/84–11/30/84	TRAVEL THROUGHOUT DISTRICT 313 MILES AT .20	62.60
01-10	5009420016	PUROLATOR COURIER CORP	10/30/84	COURIER SERVICE	15.00
01-15	5010310019	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	58.18
01-15	5010310017	FLORIDA CLIPPING SERVICE	11/01/84–11/25/84	NEWSPAPER CLIPPING SERVICE	58.40
01-15	5010310018	FLORIDA POWER & LIGHT	11/08/84–12/10/84	ELECTRIC SERVICE	108.08
01-15	5010310020	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FTS TELEPHONE SERVICE	74.85
01-15	5010310015	TOM LEWIS	11/29/84	TRAVEL FROM WASHINGTON, DC TO WEST PALM BEACH, FL	129.50
01-15	5010310016	MM COMPANY	11/21/84	POCKET CALENDAR FOR THE CONGRESSMAN	12.50
01-15	5010310013	SOUTHERN BELL	10/15/84–11/16/84	AT&T INFORMATION SYSTEM	243.34
01-15	5010310014	Do	10/15/84–11/16/84	AT&T COMMUNICATIONS	22.50
01-15	5010310033	Do	10/15/84–11/16/84	TELEPHONE CHARGES, SOUTHERN BELL CHARGES	513.16
01-15	5010310011	Do	12/01/84	TELEPHONE DIRECTOR CHARGE	21.50
01-17	5015640034	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	154.50
01-23	5017620038	POSTMASTER	01/03/85	2 ROLLS OF 20 CENT STAMPS	40.00
01-25	5023240018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	142.06
01-25	5023270015	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	220.10
01-30	5028890316	BOARD OF COUNTY COMMISSIONERS	01/01/85–01/30/85	RENT 50 KINDRED STREET	350.71
01-30	5028890318	PGA PROFESSIONAL PLAZA	01/01/85–01/30/85	RENT 2700 PGA BOULEVARD	1,425.00
01-30	5028890317	SUN BANK OF SAINT LUCIE	01/01/85–01/30/85	RENT 700 VIRGINIA AVE,SUITE 105	303.77
01-31	5031900374	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,109.76
01-31	5032440009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,522.18
01-31	5032730020	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		3.90
02-08	5036470022	DOUGLAS J CALLAWAY	01/08/85	TRAVEL WITHIN DISTRICT - MOTEL & MEALS	61.66
02-08	5036470023	Do	01/14/85	TRAVEL WITHIN THE DISTRICT - 158 MILES AT .20	31.60
02-08	5036470013	ANN DECKER	12/01/84–12/31/84	745 MILES AT .20, TRAVEL WITHIN DISTRICT	149.00
02-08	5036470019	DAVID B EARLE	12/01/84–12/31/84	290 MILES AT .20, TRAVEL WITHIN THE DISTRICT	58.00
02-08	5036470020	BETSY J GIBSON	12/01/84–12/31/84	140 MILES AT .20, TRAVEL WITHIN THE DISTRICT	28.00
02-08	5036470014	DAVID GOODLETT	12/01/84–12/31/84	1,312 MILES AT .20, TRAVEL WITHIN DISTRICT	262.40
02-08	5036470021	Do	01/14/85	EXPENSES INCURRED TO SEMINAR IN TAMPA, FL; AIR TRAVEL, TAXI & MEALS	133.70
02-08	5036470017	KAREN L HOGAN	11/15/84–11/21/84	TRAVEL TO WEST PALM BEACH, FL AND RETURN TO WASHINGTON, DC	379.00
02-08	5036470018	Do	11/15/84–11/21/84	990 MILES AT .20. TRAVEL WITHIN THE DISTRICT	198.00
02-08	5036470024	JOHN K KNIGHT	12/14/84–12/22/84	TRAVEL TO WEST PALM BEACH, FL AND RETURN TO WASHINGTON, DC	329.00
02-08	5036470012	LISA LYONS	12/01/84–12/31/84	100 MILES AT .20, TRAVEL WITHIN DISTRICT	20.00
02-08	5036470016	SUSAN L SPENCER	12/01/84–12/31/84	183 MILES AT .20	36.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-08	5036470015	BRENDA G TYNDALL	12/01/84–12/31/84	277 MILES AT .20	55.40
02-13	5042910012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	220.12
02-13	5043670017	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	142.39
02-19	5044550014	C & P TELEPHONE	11/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	162.67
02-19	5044550019	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	ONE YEAR SUBSCRIPTION - CONGRESSIONAL QUARTERLY SERVICE	599.00
02-19	5044550025	FP&L	12/10/84–01/10/85	ELECTRIC SERVICE - PALM BEACH GARDENS, FL OFFICE	93.09
02-19	5044550013	GENERAL SERVICES ADMINISTRATION	11/01/84–12/31/84	FTS SERVICE IN DISTRICT OFFICE	149.70
02-19	5044550020	MARTIN CTY. COMMISSIONERS	10/01/84–11/30/84	PHOTO COPY SERVICE - NON DEPARTMENTAL - BCC FUNCTIONS OPERATING EXPENSE - SUPLICATING EQUIPMENT.	11.75
02-19	5044550012	METRO BUSINESS FORMS	10/22/84	PRINTING OF FRANKED LABELS - SELF ADHESIVE	429.03
02-19	5044550017	MIAMI HERALD	01/08/85–01/08/86	ONE YEAR SUBSCRIPTION	52.00
02-19	5044550016	NAPLES DAILY NEWS	02/13/85–02/13/86	ONE YEAR SUBSCRIPTION	109.00
02-19	5044550029	PALM BEACH NEWSPAPER, INC	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION PUBLICATION: THE POST	83.20
02-19	5044550028	Do	01/30/85–01/30/86	ONE YEAR SUBSCRIPTION	49.40
02-19	5044550021	PUROLATOR COURIER CORP	11/29/84	COURIER SERVICE	11.75
02-19	5044550018	ROYAL FIRE & SAFETY CO	12/27/84	ANNUAL FIRE INSPECTION	10.00
02-19	5044550022	SOUTHERN BELL	11/16/84–12/15/84	SOUTHERN BELL CHARGES - DISTRICT TELEPHONE SERVICE	510.67
02-19	5044550023	Do	11/16/84–12/15/84	AT&T INFORMATION SYSTEMS	243.34
02-19	5044550024	Do	11/16/84–12/15/84	AT&T COMMUNICATIONS	52.52
02-19	5044550030	THE MIAMI HERALD	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION	62.40
02-19	5044550015	THE NEWS TRIBUNE	01/27/85–01/27/86	RENEWAL ONE YEAR SUBSCRIPTION	60.00
02-19	5044550027	THE STUART NEWS	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION	49.80
02-19	5044550026	THE WASHINGTON POST	01/18/85–01/17/86	ONE YEAR SUBSCRIPTION - 2 COPIES	124.80
02-26	5056890327	BOARD OF COUNTY COMMISSIONERS	02/01/85	RENT 50 KINDRED STREET STUART,FL 33495	350.71
02-26	5056890329	PGA PROFESSIONAL PLAZA	02/01/85	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,425.00
02-26	5056890328	SUN BANK OF SAINT LUCIE	02/01/85	RENT 700 VIRGINIA AVE,SUITE 105 FORT PIERCE,FL 33454	303.77
02-27	5052800010	ANN DECKER	01/05/85	ACADEMY SCREENING MEMBERS COMMITTEE LUNCHEON	20.59
02-27	5052800014	MARY J ROSE	01/12/85	CAB FARE FROM DULLES TO CAPITOL HILL	36.00
02-27	5052800011	SOUTHERN BELL	12/16/84–01/15/85	DISTRICT TELEPHONE CHARGES	536.42
02-27	5052800012	Do	12/16/84–01/15/85	AT&T INFORMATION SYSTEMS	628.35
02-27	5052800013	Do	12/16/84–01/15/85	AT&T COMMUNICATIONS	11.82
02-28	5053230010	COFFEE-MAN, INC	01/29/85	COFFEE FOR CONSTITUENTS	53.00
02-28	5053230009	Do	02/07/85	COFFEE FOR CONSTITUENTS	26.00
02-28	5053230005	ANN DECKER	01/03/85–01/31/85	1,057 MILES AT 20¢ PER MILE DISTRICT MILEAGE	211.40
02-28	5053230004	DAVID B EARLE	02/01/85	100 MILES AT 20¢ PER MILE	20.00
02-28	5053230012	FEDERAL EXPRESS CORP	01/17/85	COURIER SERVICE	27.50
02-28	5053230007	FLORIDA CLIPPING SERVICE	12/25/84–01/25/85	READING AND CLIPPING CHARGES	54.20
02-28	5053230018	DAVID GOODLETT	01/01/85–01/31/85	1342 MILES AT 20¢ PER MILE	268.40
02-28	5053230014	TOM LEWIS	01/03/85	CONSTITUENT MEALS WHILE MEETING WITH MEMBER	26.08
02-28	5053230015	Do	01/22/85	LUNCH WITH CONSTITUENTS WHILE MEETING WITH MEMBER	23.90
02-28	5053230013	Do	01/30/85	LUNCH WITH CONSTITUENTS WHILE MEETING WITH MEMBER	21.45
02-28	5053230006	Do	01/31/85	AIRFARE: WASHINGTON NATIONAL TO WPB, FL	149.00
02-28	5053230001	Do	02/01/85	OIL FOR DISTRICT TRAVEL IN AIR	5.27
02-28	5053230002	Do	02/01/85	FUEL FOR DISTRICT TRAVEL IN AIR	102.50

02-28	5053230003	Do	02/04/85	CONSTITUENTS MEAL WHILE MEETING WITH MEMBER	21.95
02-28	5053230011	MARY J ROSE	01/11/85	CONSTITUENT MEALS WHILE MEETING WITH STAFF	25.04
02-28	5053230016	SUSAN L SPENCER	01/01/85–01/31/85	427 MILES AT 20¢ PER MILE	85.40
02-28	5053230017	BRENDA G TYNDALL	01/01/85–01/31/85	363 MILES AT 20¢ PER MILE	72.60
02-28	5053230008	Do	02/04/85–02/05/85	HOTEL EXPENSES DURING CONG GOLD AWARD CONFERENCE	204.81
02-28	5058580021	POSTMASTER	02/19/85	5 ROLLS OF 22¢ STAMPS	110.00
02-28	5059900358	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,537.98
02-28	5060450009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,144.30
03-07	5059820027	KAREN L HOGAN	02/08/85	CAB FARE	10.00
03-07	5059820024	Do	02/08/85–02/16/85	AIR TRAVEL FROM WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN	298.00
03-07	5059820028	Do	02/08/85–02/16/85	200 MILES @ .20 PER MILE: IN DISTRICT TRAVEL	40.00
03-07	5059820025	Do	02/14/85	MISCELLANEOUS EXPENSES: MEAL	10.61
03-07	5059820026	Do	02/15/85	LUNCH WITH CONSTITUENTS	36.65
03-08	5063510024	POSTMASTER	01/29/85	2 ROLLS OF 20¢ STAMPS	40.00
03-08	5066500019	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	58.25
03-12	5064300011	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,000.00
03-13	5066450011	THOMAS J LANKFORD	01/25/85–01/29/85	XEROX LETTER - PRINT MEMO PADS - T/S - XEROX MEMO	78.31
03-19	5070650018	KAREN L HOGAN	02/18/85	85 MILES AT .20/MI MEMBER TO A/P	17.00
03-19	5070650015	TOM LEWIS	02/18/85–02/21/85	AIRFARE TO AND FROM DISTRICT W. PALM BEACH, FLA-DC-WPB, FL	298.00
03-19	5070650016	PAUL BRAMLETT	02/23/85	TRAVEL WITHIN DISTRICT BY AIRCRAFT FOR MEMBER	105.52
03-19	5070650019	SOUTHERN BELL	01/16/85–02/15/85	CURRENT TEL CHARGES	543.09
03-19	5070650020	Do	01/16/85–02/15/85	AT&T INFORMATION SYSTEMS	343.37
03-19	5070650021	Do	01/16/85–02/15/85	AT&T COMMUNICATIONS	90.38
03-19	5070650017	THE BARON REPORT	02/28/85	ONE YEAR SUBSCRIPTION	85.00
03-19	5072640002	KENNETH E MCKINNON	02/10/85	CAB FARE FROM ALEXANDRIA TO NATIONAL AIRPORT	10.00
03-19	5072640001	Do	02/10/85–02/16/85	AIRFARE FROM WASH, DC TO WPB FLA AND RETURN	298.00
03-19	5072640004	Do	02/10/85–02/16/85	CAR RENTAL FOR DISTRICT TRAVEL	180.50
03-19	5072640003	Do	02/16/85	CAB FARE FROM NATIONAL AIRPORT TO ALEXANDRIA	10.00
03-20	5071580023	Do	02/12/85	GASOLINE FOR RENTAL CAR	19.00
03-20	5071580024	Do	02/13/85	LODGING IN DISTRICT	42.00
03-20	5071580025	Do	02/13/85	MEAL IN THE DISTRICT	8.27
03-20	5071580026	Do	02/14/85	MEAL IN THE DISTRICT	8.06
03-20	5071580027	Do	02/15/85	GASOLINE FOR RENTAL CAR	17.00
03-20	5071580028	THOMAS J LANKFORD	01/11/85	PRINT PEEL-OFF LABELS	195.00
03-20	5074350010	C & P TELEPHONE	01/01/85–01/31/85	PHONE CHARGE - TOLL CALLS	89.42
03-20	5074350003	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS PHONE SERVICE IN DISTRICT	74.85
03-20	5074350009	TOM LEWIS	02/04/85–02/08/85	TRAVEL, AIR FARE: WEST PALM BEACH/WASH, DC/WEST PALM BEACH (DIST)	298.00
03-20	5074350007	Do	02/12/85	HOTEL & MEAL COST DURING DISTRICT TRAVEL	47.54
03-20	5074350008	Do	02/12/85–02/15/85	MILEAGE FOR DISTRICT TRAVEL - 500 MILES @ .20 PER MILE	100.00
03-20	5074350001	MARY KING	01/23/85–02/23/85	CLEANING SERVICES FOR DISTRICT OFFICE	30.00
03-20	5074350004	MIAMI HERALD	03/05/85–03/04/86	YEAR SUBSCRIPTION #H-1-784020-7	85.80
03-20	5074350002	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	RSC DUES FOR 1985	500.00
03-20	5074350005	THOMAS J LANKFORD	01/03/85	PRINT NEWSLETTERS	4,219.60
03-20	5074350006	BRENDA G TYNDALL	02/04/85–02/06/85	AIR FARE - WEST PALM BEACH/WASH, DC/WEST PALM BEACH (FOR WASHINGTON WORK)	298.00
03-22	5078850009	ANN DECKER	02/01/85–02/28/85	DISTRICT MILEAGE 1626 MILES @ .20 PER MILE	325.20
03-22	5078850007	Do	03/01/85–03/05/85	AIRFARE ROUNDTRIP WPB TO WASHINGTON D.C. FROM WEST PALM BEACH FLORDIA	298.00
03-22	5078850008	Do	03/03/85–03/04/85	CAR RENTAL WHILE IN WASHINGTON DURING WORK PERIOD	95.13
03-22	5078850010	DAVID B EARLE	02/01/85–02/28/85	DISTRICT MILEAGE 80 MILES @ .20 PER MILE	16.00
03-22	5078850006	FLORIDA CLIPPING SERVICE	02/25/85	CLIPPING CHARGES	54.55
03-22	5078850002	BETSY J GIBSON	02/01/85–02/28/85	DISTRICT MILEAGE 240 MILES @ .20 PER MILE	48.00
03-22	5078850005	DAVID GOODLETT	02/01/85–02/28/85	DISTRICT MILEAGE 1490 MILES @ .20 PER MILE	298.00
03-22	5078850003	SUSAN L SPENCER	02/01/85–02/28/85	DISTRICT MILEAGE 208 MILES @ .20 PER MILE	41.60
03-22	5078850001	THOMAS J LANKFORD	02/10/85–02/13/85	PRINT TAX GUIDE - T/S LABELS ON N/L	448.14
03-22	5078850004	BRENDA G TYNDALL	02/01/85–02/28/85	DISTRICT MILEAGE 862 MILES @ .20 PER MILE	172.40
03-25	5079610031	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	107.25
03-25	5080520017	POSTMASTER	02/28/85	ONE ROLL OF STAMPS	22.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	5080210001	FLORIDA CLIPPING SERVICE	01/25/85	CLIPPING SERVICES	54.20
03-26	5080210005	FLORIDA POWER & LIGHT	01/10/85–02/08/85	ELECTRIC BILL	93.62
03-26	5080210004	HAMMELL NEWSPAPERS OF FLORIDA	01/01/85–12/31/85	SUBSCRIPTION RENEWAL '85	18.00
03-26	5080210003	ROLL CALL	01/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR '85	25.00
03-26	5080210006	BRENDA G TYNDALL	02/04/85–02/05/85	TAXI SERVICES IN DC 3 TAXIS @ $7.00	21.00
03-26	5080650017	DAVID GOODLETT	03/02/85–03/06/85	AIRFARE FROM WPB FLA TO WASH, DC AND RETURN	298.00
03-26	5080650018	Do	03/03/85	TAXI SERVICES WHILE IN DC	21.00
03-26	5080650020	Do	03/04/85	MEAL WHILE IN DC	3.15
03-26	5080650019	Do	03/05/85	TAXI SERVICES WHILE IN DC	9.00
03-26	5080650021	Do	03/05/85	MEAL WITH CONSTITUENTS	18.95
03-27	5077410005	COFFEE-MAN, INC	03/01/85	COFFEE FOR CONSTITUENTS	53.00
03-27	5077410001	TOM LEWIS	02/26/85–02/28/85	AIRFARE FROM WEST PALM BEACH, FL TO WASH., DC AND RETURN TO WPB	298.00
03-27	5077410007	Do	02/27/85	10 COPIES OF U.S. NEWS & WORLD RPT/2 FOR FRAMING, ARTICLE FOR DISPLAY, OTHERS FOR DC & DISTRICT OFFICES.	18.57
03-27	5077410002	Do	03/03/85	AIRFARE FROM WEST PALM BEACH, FL TO WASH., DC	159.00
03-27	5077410004	MARTIN CTY. COMMISSIONERS	02/25/85	XEROX COPIES FOR CONG. TOM LEWIS STUART OFFICE	11.55
03-27	5077410006	KENNETH E MCKINNON	02/15/85	MEAL IN THE DISTRICT	35.72
03-28	5086890342	BOARD OF COUNTY COMMISSIONERS	03/01/85–03/30/85	RENT 50 KINDRED STREET STUART,FL 33495	350.71
03-28	5086890344	PGA PROFESSIONAL PLAZA	03/01/85–03/30/85	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,425.00
03-28	5086890343	SUN BANK OF SAINT LUCIE	03/01/85–03/30/85	RENT 700 VIRGINIA AVE,SUITE 105 FORT PIERCE,FL 33454	303.77
03-31	5088900353	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,525.85
03-31	5091230009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		518.36
03-31	5091420023	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		19.50

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	97,785.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,631.26
TOTAL	**137,417.11**

OFFICE OF THE HON. JIM LIGHTFOOT

SALARIES

ANDERSON, MARK R	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,777.77
BLACK, ANTHONY M	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	4,400.00
BOGGESS, FRANK HOLMES	02/01/85–03/31/85	AGRICULTURE REPRESENTATIVE	3,163.90
COHEN, CHRISTINE L S	01/03/85–03/31/85	LEGISLATIVE DIRECTOR	7,944.44
DUVALL, SUE ANN	03/18/85–03/31/85	FIELD REPRESENTATIVE	505.56
GOODE, JANICE M	02/04/85–03/31/85	PART-TIME EMPLOYEE	950.00
HEMMES, APRIL	01/21/85–03/31/85	STAFF ASSISTANT	3,111.10
HUETER, MARY C	03/06/85–03/31/85	PART-TIME EMPLOYEE	416.67

		HULTMAN, MARY E	01/07/85–03/31/85	DISTRICT CASEWORKER	3,500.00
		JAGGER, DONALD L	01/03/85–03/31/85	STAFF ASSISTANT	3,099.99
		KAZMERZAK, MARY E	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	5,377.77
		LAVER, JANET A	03/18/85–03/31/85	SECRETARY	722.22
		MOODY, ANNANBELLE	02/18/85–03/31/85	STAFF ASSISTANT	1,433.33
		RASMUS, ROBERT J	01/14/85–03/31/85	PRESS SECRETARY	4,919.45
		SLIGAR, ELEANOR J	01/03/85–03/31/85	EXECUTIVE ASSISTANT	4,400.00
		SMITH, DOROTHY J	01/03/85–03/31/85	FIELD REPRESENTATIVE	3,422.23
		WALLER, RONALD RAYMOND	01/07/85–03/31/85	DISTRICT REPRESENTATIVE	7,000.00
		WILLIAMS, LUCILLE M	01/03/85–03/31/85	PART-TIME EMPLOYEE	2,200.00

EXPENSES

01-29	5025510022	MARK R ANDERSON	01/08/85–01/13/85	R/T AIR FARE - WASHINGTON, DC/OMAHA, NE (DIST)/WASHINGTON, DC	258.00
01-29	5025510023	REPUBLICAN STUDY COMMITTEE	01/18/85–12/31/85	ANNUAL DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	500.00
01-30	5029620018	NATIONAL JOURNAL	01/26/85–12/28/85	ANNUAL SUBSCRIPTION	546.00
01-30	5029620017	SOUTHWEST COMMUNICATIONS	01/07/85–02/06/85	MONTHLY LEASE ON PHONE EQUIPMENT IN SHENANDOAH DISTRICT OFFICE	127.00
01-30	5029620016	Do	01/14/85	INSTALLATION OF TELEPHONES IN SHENANDOAH DISTRICT OFFICE	500.00
01-31	5031900230	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,130.33
01-31	5032440030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,211.84
02-13	5042420013	MARK R ANDERSON	01/27/85	REIMB FOR OFFICIAL TELEPHONE USAGE IN DC	21.21
02-13	5042420008	JIM ROSS LIGHTFOOT	01/10/85	ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT (OMAHA, NE)	139.00
02-13	5042420014	Do	01/10/85–01/17/85	TRAVEL TO AND FROM OMAHA AIRPORT TO SHENANDOAH D.O. 270 MILES AT .2/MI BY PVT AUTO (2 ROUND TRIPS).	54.00
02-13	5042420015	Do	01/15/85	IN DISTRICT TRAVEL TO ATTEND FARM CRISIS HEARING IN FORT DODGE 282 AIR MILES AT .37/MILE BY PVT PLANE.	104.34
02-13	5042420009	Do	01/17/85–01/24/85	ROUND TRIP AIRFARE FROM DISTRICT (OMAHA) TO WASHINGTON	258.00
02-13	5042420010	Do	01/28/85–02/01/85	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (OMAHA, NE)	258.00
02-13	5042420011	NORTHWESTERN BELL TELEPHONE COMPANY	01/05/85–01/18/85	DISTRICT PHONE SERVICE FOR SHENANDOAH OFFICE - INSTALL & MONTHLY SERVICE	318.18
02-13	5042420012	Do	01/05/85–01/18/85	AT&T LONG DISTANCE - SHENANDOAH OFFICE	178.61
02-20	5045590007	FRANK BOGGESS	01/25/85–01/30/85	DISTRICT TRAVEL RELATED EXPENSES AND TRAVEL FOR MONTH OF JAN - 416 MILES @ .20 PER MILE	83.20
02-20	5045590008	Do	01/29/85	MEALS WHILE TRAVELING IN THE DISTRICT	6.82
02-20	5045590001	DES MOINES REGISTER & TRIBUNE	01/24/85–01/24/86	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	104.00
02-20	5045590006	DONALD L JAGGER	01/08/85–01/28/85	DISTRICT RELATED TRAVEL AND EXPENSES FOR MONTH OF JAN - 651 MILES @ .20 PER MILE PLUS TOLLS	130.95
02-20	5045590003	SIGNED BY GENE	01/30/85	OFFICE SIGN FOR SHENANDOAH DISTRICT OFFICE	160.00
02-20	5045590009	DOROTHY J SMITH	01/10/85–01/13/85	DISTRICT TRAVEL & RELATED EXPENSES FOR MONTH OF JANUARY - 138 MILES @ .20 PER MILE	27.60
02-20	5045590002	SOUTHWEST COMMUNICATIONS	02/07/85–03/07/85	MONTHLY TELEPHONE EQUIPMENT LEASE FOR SHENANDOAH DISTRICT OFFICE	127.00
02-20	5045590004	RONALD RAYMOND WALLER	01/07/85–01/29/85	DISTRICT RELATED TRAVEL - 1151 MILES @ .20 PER MILE	230.20
02-20	5045590005	Do	01/07/85–01/29/85	EXPENSES FOR MONTH OF JAN - 5 KEYS, TRASH BAGS, LIGHT BULBS & PICTURE HANGERS	14.68
02-22	5051830029	IOWA PRESS CLIPPING BUREAU, INC.	01/31/85–01/31/85	WEEKLY PRESS CLIPPING SERV.	45.75
02-22	5051830028	OMAHA WORLD HERALD	02/04/85–02/04/86	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	93.60
02-22	5051830027	THE DAILY NONPAREIL	02/01/85–02/01/86	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	83.00
02-22	5051830030	THOMAS J LANKFORD	01/30/85	OFFICIAL PRINTING EXPENSE FOR BUSINESS CARDS	80.00
02-26	5056890330	INDIANOLA CHAMBER OF COMMERCE	01/15/85	105 S.BUXTON INDIANOLA,IA 50125	383.33
02-26	5056890331	WARDEN PLAZA ASSOCIATES	02/01/85	908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
02-28	5059900218	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		811.99
02-28	5060400027	Do	02/28/85		(37.68)
02-28	5060450030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,099.98
03-08	5058820007	CONGRESSIONAL QUARTERLY INC	01/05/85–12/31/85	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	599.00
03-08	5058820005	DES MOINES REGISTER & TRIBUNE	03/04/85–03/04/86	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE IN SHENANDOAH	72.80
03-08	5058820009	NORTHWESTERN BELL TELEPHONE COMPANY	01/08/85–02/01/85	DISTRICT WATS SERVICE FOR SHENANDOAH OFFICE INSTALL & MONTHLY SERV AND WATS USAGE	949.62
03-08	5058820006	SIGNED BY GENE	02/07/85	OFFICE SIGN FOR FORT DODGE OFFICE IN DISTRICT AS PER HOUSE SPECS	35.00
03-08	5058820008	THE WALL STREET JOURNAL	01/29/85–01/29/86	2 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	107.00
03-08	5063510025	POSTMASTER	02/01/85	POSTAGE	20.00
03-13	5066450012	THOMAS J LANKFORD	02/01/85	PRINT MEMO SLIPS - T/S	58.00
03-13	5066450013	Do	02/01/85	MEETING CARDS - T/S	1,055.00
03-13	5066450014	Do	02/04/85	CARDS - 7 ORDERS	140.00
03-13	5066450015	Do	02/07/85	PRINT LETTERHEAD	110.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	5070700028	C & P TELEPHONE	01/03/85–01/31/85	TOLL CHARGES FROM WASHINGTON OFFICE	50.51
03-18	5070700029	SOUTHWEST COMMUNICATIONS	02/07/85–03/06/85	MONTHLY LEASE ON DISTRICT PHONE EQUIPMENT IN SHENANDOAH	127.00
03-18	5070700026	Do	02/15/85–03/06/85	INSTALLATION OF INDIANOLA DISTRICT PHONE EQUIP, MONTHLY RENTAL FOR FEBRUARY	172.19
03-18	5070700027	WELLS SIGNS	02/18/85	DISTRICT OFFICE SIGN FOR INDIANOLA OFFICE	45.00
03-19	5071700010	ROBERT J RASMUS	02/09/85–02/17/85	REIMBURSEMENT FOR OFFICIAL TRAVEL - ROUND TRIP FROM WASHINGTON TO DE MOINES	329.00
03-19	5071700011	Do	02/09/85–02/17/85	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES DUE TO OFFICIAL TRAVEL IN THE DISTRICT - CAR RENTAL	157.66
03-19	5071700009	THE COPY SHOP	02/11/85	OFFICIAL PRINTING EXPENSE FOR HOUSE CALENDARS	82.60
03-21	5073300025	NORTHWESTERN BELL TELEPHONE COMPANY	01/22/85–02/21/85	INSTALLATION OF INDIANOLA DISTRICT TELEPHONES AND MONTHLY FEE	152.78
03-21	5073300026	Do	01/22/85–02/21/85	TOLL CHARGES	5.28
03-21	5073300024	TALL CORN MOTEL & RESTAURANT	02/13/85–02/15/85	LODGING EXPENSES BOB RASMUS DURING DISTRICT VISIT	65.52
03-25	5079610032	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	14.75
03-25	5079710006	FRANK BOGGESS	02/02/85–02/27/85	OFFICIAL TRAVEL EXPENSE: 1492 MILES @ .20	298.40
03-25	5079710007	Do	02/02/85–02/27/85	TRAVEL RELATED EXPENSE: MEALS	40.59
03-25	5079710018	GENERAL SERVICES ADMINISTRATION	01/03/85–01/31/85	INSTALLATION AND MONTHLY FEE FOR FTS LINES IN COUNCIL BLUFFS DISTRICT OFFICE	302.80
03-25	5079710008	JANICE M GOODE	02/08/85–02/19/85	OFFICIAL TRAVEL EXPENSE: 403 MILES @ .20	80.60
03-25	5079710009	Do	02/08/85–02/19/85	TRAVEL RELATED EXPENSE: MEAL	3.67
03-25	5079710019	IOWA PRESS CLIPPING BUREAU, INC.	03/01/85–03/31/85	WEEKLY PRESS CLIPPING SERVICE	76.50
03-25	5079710004	DONALD L JAGGER	02/01/85–02/25/85	OFFICIAL TRAVEL EXPENSE W/MEMBER 1987 MILES @ .20	397.40
03-25	5079710005	Do	02/01/85–02/25/85	TRAVEL RELATED EXPENSE	3.19
03-25	5079710020	NORTHWESTERN BELL TELEPHONE COMPANY	01/19/85–02/19/85	DISTRICT OFFICE TELEPHONE IN SHENANDOAH NORTHWESTERN BELL	194.59
03-25	5079710021	Do	01/19/85–02/19/85	DISTRICT OFFICE TELEPHONE IN SHENANDOAH AT&T COMMUNICATIONS	231.00
03-25	5079710010	DOROTHY J SMITH	02/05/85–02/28/85	OFFICIAL TRAVEL EXPENSE: 263 MILES @ .20	52.60
03-25	5079710011	Do	02/05/85–02/28/85	TRAVEL RELATED EXPENSE: MEALS	14.20
03-25	5079710001	RONALD RAYMOND WALLER	02/01/85–02/26/85	OFFICIAL TRAVEL EXPENSE: 1789 MILES @ .20	357.80
03-25	5079710002	Do	02/01/85–02/26/85	TRAVEL RELATED EXPENSE: MEALS	3.47
03-25	5079710003	Do	02/01/85–02/26/85	OFFICE SUPPLIES REIMB	12.78
03-25	5080520018	POSTMASTER	02/08/85	POSTAGE	15.56
03-25	5080520019	Do	02/22/85	POSTAGE - 2¢ STAMPS	2.00
03-26	5079710017	GSA, OAD, FINANCE DIVISION	02/18/85	OFFICE SUPPLIES FOR DISTRICT OFFICES	131.41
03-26	5079710012	JIM ROSS LIGHTFOOT	02/02/85	SHENANDOAH TO DES MOINES AND RETURN PRIVATE AUTO INTERSTATE RAILROAD OPENING 310 @ 20¢	62.00
03-26	5079710013	Do	02/07/85–02/18/85	OFFICIAL TRAVEL TO DISTRICT R/T FROM WASHINGTON TO OMAHA, NE	258.00
03-26	5079710014	Do	02/16/85	SHENANDOAH TO COUNCIL BLUFFS AND RETURN PRIVATE AUTO 149 @ 20¢	29.80
03-26	5079710015	Do	02/21/85	ONE-WAY AIRFARE FROM WASH, DC TO OMAHA, NE OFCL TRVL (ONLY USED PART OF TICKET, THE OTHER WAS CANCELLED.	84.00
03-26	5079710016	Do	02/25/85	ONE-WAY AIRFARE FROM OMAHA, NE TO WASHINGTON OFFICIAL TRAVEL	129.00
03-28	5086890345	INDIANOLA CHAMBER OF COMMERCE	03/01/85–03/30/85	105 S.BUXTON INDIANOLA,IA 50125	250.00
03-28	5086890346	WARDEN PLAZA ASSOCIATES	03/01/85–03/30/85	908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
03-31	5088900211	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		865.42
03-31	5091230030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,261.49

03-31	5091420024	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		26.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	66,344.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,831.91
TOTAL	**87,176.34**

OFFICE OF THE HON. WILLIAM O LIPINSKI

SALARIES

BREZINSKI, THERESE M	01/01/85–03/31/85	SECRETARY	3,999.99
CAREY, MICHAEL J	01/01/85–01/31/85	STAFF ASSISTANT	2,166.67
Do	02/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,463.34
DALY, MICHAEL E	01/01/85–03/31/85	STAFF ASSISTANT	6,249.99
HAMPTON, MARY ELIZABETH	01/01/85–03/31/85	STAFF ASSISTANT	4,119.99
LASKI, JAMES J, JR	01/01/85–03/31/85	COMMUNICATIONS DIRECTOR	4,083.00
LYZNIAK, DONNA J	01/01/85–03/31/85	STAFF ASSISTANT	5,253.01
MATYAS, LUCILLE E	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,000.00
MCCARTHY, ELAINE MARIE	01/01/85–03/31/85	CONGRESSIONAL AIDE	3,500.01
MELONE, EDWARD M	01/01/85–03/31/85	COMMUNITY CONSERV SPECIALIST	2,400.00
MICHALEK, E H	01/01/85–01/31/85	LEGISLATIVE ASSISTANT	1,733.33
MOONEY, JOHN T	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,033.33
PERAINO, JOSEPH F	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,983.33
PFISTER, SOPHIE M	01/01/85–03/31/85	CASEWORKER	3,383.34
PULA, RITA B	01/01/85–03/31/85	STAFF ASSISTANT	5,253.01
REISS, BONNIE	01/01/85–03/31/85	EXECUTIVE ASSISTANT	8,669.99
ROCKAITIS, DOROTHY V	01/01/85–03/31/85	OFFICE MANAGER	5,253.01
STEMBERK, AUREA NILDA	01/01/85–03/31/85	COMMUNITY LIAISON	3,600.00
TULIK, ALEX A	01/01/85–03/31/85	STAFF ASSISTANT	5,333.33
VAN WAZER, THOMAS P	01/01/85–03/31/85	LEGISLATIVE AIDE	3,830.00
VENKUS, DIANNE O	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,499.99
WASWIL, DONNA J	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,499.99
YUNASHKO, BRYEN	01/21/85–02/08/85	LBJ CONGRESSIONAL INTERN	582.00

EXPENSES

01-15	5010310021	CHRYSLER CREDIT CORPORATION	11/21/84–12/20/84	RENTAL CAR FOR OFFICIAL BUSINESS WHILE IN DISTRICT (CHICAGO)	582.27
01-25	5023410014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	146.04
01-25	5023740013	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	128.03
01-30	5028890319	EDWARD MELONE	01/01/85–01/30/85	RENT 5832 S. ARCHER AVE.	800.00
01-30	5028890321	THE CITY OF BERWYN	01/01/85–01/30/85	RENT 6700 W.TWENTY-SIXTH ST	400.00
01-30	5028890320	THEADOR A.SWINARSKI	01/01/85–01/30/85	RENT 4442 S.ARCHER AVE	500.00
01-31	5031900231	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,897.94
01-31	5032360011	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	1.55
01-31	5032440010	Do	01/01/85–01/31/85		555.24
02-08	5037200030	CHRYSLER CREDIT CORPORATION	12/21/84–01/21/85	RENTAL CAR FOR USE ON OFFICIAL BUSINESS WHILE IN DISTRICT	582.27
02-08	5037200031	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	RESEARCH SERVICES	2,200.00
02-08	5037200029	PAT'S GAS STOP	11/02/84–12/31/84	GASOLINE FOR RENTAL CAR (2 MOS) WHILE ON OFFICIAL BUSINESS IN DISTRICT (CHICAGO)	164.60
02-08	5037200028	THE WASHINGTON POST	12/29/84–12/28/85	SUBSCRIPTION	62.40
02-13	5039690007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	128.04
02-13	5043910005	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	333.01
02-26	5056890332	EDWARD MELONE	02/01/85	RENT 5832 S. ARCHER AVE. CHICAGO, IL	800.00
02-26	5056890334	THE CITY OF BERWYN	02/01/85	RENT 6700 W.TWENTY-SIXTH ST BERWYN,IL 60402	400.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM O LIPINSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	5056890333	THEADOR A.SWINARSKI	02/01/85	RENT 4442 S.ARCHER AVE CHICAGO,IL 60632	500.00
02-28	5059900219	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,897.94
02-28	5060450010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,154.17
02-28	5060700009	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		2.60
03-08	5066500020	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	9.00
03-19	5071700012	CHRYSLER CREDIT CORPORTATION	01/21/85–02/20/85	LEASE OF AUTOMOBILE FOR OFFICIAL BUSINESS IN DISTRICT (CHICAGO)	582.27
03-19	5071700013	WILLIAM O LIPINSKI	01/03/85–01/03/85	ROUND TRIP AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, AND RETURN ON COMMERCIAL AIRLINE	280.00
03-19	5071700014	Do	01/03/85–01/03/85	TAXI FARE FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE, FROM OFFICE TO AIRPORT, FROM AIRPORT TO HOME.	40.00
03-19	5071700015	Do	01/19/85–01/21/85	ROUND TRIP AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON AND RETURN ON COMMERCIAL AIRLINE	198.00
03-19	5071700016	Do	01/19/85–01/21/85	TAXI FARE FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE, FROM OFFICE TO AIRPORT, FROM AIRPORT TO HOME.	40.00
03-22	5071210001	Do	01/30/85–01/31/85	R/T AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON AND RETURN ON COMMERCIAL AIRLINE	325.00
03-22	5071210002	Do	01/30/85–01/31/85	TAXI FARE FROM HOME TO AIRPORT, AIRPORT TO OFFICE, OFFICE TO AIRPORT AND AIRPORT HOME	40.00
03-22	5071210003	Do	02/26/85–02/28/85	R/T AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON AND RETURN ON COMMERCIAL AIRLINE	198.00
03-22	5071210004	Do	02/26/85–02/28/85	TAXI FARE FROM HOME TO AIRPORT, AIRPORT TO OFFICE, OFFICE TO AIRPORT AND AIRPORT TO HOME	40.00
03-25	5079610033	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	4.50
03-25	5080520020	POSTMASTER	02/26/85	POSTAGE STAMPS	66.00
03-26	5084640017	GESTETNER CORPORATION	11/30/84	SUPPLIES FROM A LOCAL VENDOR	20.91
03-26	5084640018	Do	11/30/84	SUPPLIES FROM A LOCAL VENDOR	120.50
03-26	5084640019	Do	01/10/85–02/22/85	SUPPLIES AND LABOR FROM A LOCAL VENDOR	412.90
03-28	5086890347	EDWARD MELONE	03/01/85–03/30/85	RENT 5832 S. ARCHER AVE. CHICAGO, IL	800.00
03-28	5086890349	THE CITY OF BERWYN	03/01/85–03/30/85	RENT 6700 W.TWENTY-SIXTH ST BERWYN,IL 60402	400.00
03-28	5086890348	THEADOR A.SWINARSKI	03/01/85–03/30/85	RENT 4442 S.ARCHER AVE CHICAGO,IL 60632	500.00
03-31	5088900212	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		5,045.14
03-31	5091230010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		486.88

EXPENDITURES FOR 1ST QUARTER

SALARIES

LBJ INTERNS	582.00
MEMBERS CLERK HIRE	99,308.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,845.20
TOTAL	**126,735.85**

OFFICE OF THE HON. B LIVINGSTON

SALARIES

BIERSNER, JANE E	01/01/85–03/31/85	EXECUTIVE SECRETARY	7,875.00
BOGER, WILLIAM H, III	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,999.99
BRUCE, ANN MAYLIE	01/01/85–03/31/85	STAFF ASSISTANT	3,312.51
BUSH, MELVIN	01/01/85–03/31/85	STAFF ASSISTANT	3,900.00

BUTKUS, HARRIET E	01/01/85–03/31/85	STAFF ASSISTANT	8,538.75
DEIGNAN, STELLA	01/01/85–03/31/85	STAFF ASSISTANT	1,560.00
EBERLY, DON EUGENE	02/01/85–02/28/85	SHARED EMPLOYEE	333.33
FISK, DANIEL	03/01/85–03/31/85	SHARED EMPLOYEE	116.67
GREGORSKY, FRANK W	03/01/85–03/31/85	SHARED EMPLOYEE	883.33
HEITMAN, THOMAS HAILE	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	9,249.99
HOLT, MARK E	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,000.00
LAGRANGE, LISA M	01/01/85–03/31/85	STAFF ASSISTANT	5,750.01
MARTIN, J ALLEN	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	16,012.50
MILLER, DAPHNE H	01/01/85–01/31/85	SHARED EMPLOYEE	1,000.00
MITCHELL, DIANE E	01/01/85–03/31/85	STAFF ASSISTANT	5,750.01
NEWELL, STEPHANIE J	01/09/85–03/31/85	STAFF ASSISTANT	3,416.67
PRESLEY, FRAN	01/01/85–03/31/85	STAFF ASSISTANT	1,950.00
SCOTT, SUSAN E	01/01/85–02/15/85	LEGISLATIVE ASSISTANT	2,775.00
SIMPSON, RAYNE	02/01/85–03/31/85	STAFF ASSISTANT	2,333.34
SOLON, MICHAEL J	02/01/85–02/28/85	SHARED EMPLOYEE	666.67
THURSTON, CAROL J	01/01/85–03/31/85	STAFF ASSISTANT	4,250.01
TREDWELL, DANIEL P	01/01/85–03/31/85	PRESS SECRETARY	8,750.01

EXPENSES

01-15	5010310023	C & P TELEPHONE	11/01/84–11/30/84	C&P LONG DISTANCE TELEPHONE SERVICE	3.06
01-15	5010310024	Do	11/01/84–11/30/84	AT&T LONG DISTANCE TELEPHONE SERVICE	108.12
01-15	5010310031	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE SERVICE TO DISTRICT OFFICE	542.75
01-15	5010310025	THOMAS HAILE HEITMAN	12/05/84–12/24/84	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 347.7 MI @ .24/MI	83.45
01-15	5010310026	Do	12/11/84–12/12/84	PARKING WHILE ON OFFICIAL BUSINESS	1.75
01-15	5010310027	Do	12/21/84	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	2.00
01-15	5010310028	SOUTH CENTRAL BELL	12/13/84–01/13/85	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	77.26
01-15	5010310029	Do	12/13/84–01/13/85	AT&T INFORMATION	2.46
01-15	5010310030	Do	12/13/84–01/13/85	AT&T COMMUNICATIONS	17.25
01-15	5010310022	THE WESTERN UNION TELEGRAPH CO.	10/26/84	TELEGRAM SERVICE FOR CONGRESSIONAL BUSINESS	47.35
01-16	5014240021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
01-17	5015740026	METROPOLITAN PRESS CLIPPING BUREAU	12/01/84–12/29/84	CLIPPING SERVICE TO OFFICE	62.72
01-23	5017710013	KENTWOOD SPRING WATER	12/24/84	BOTTLED WATER FOR DISTRICT OFFICE	14.50
01-23	5017710016	LISA M LAGRANGE	11/16/84–12/27/84	COFFEE, CREAM, SUGAR FOR CONSTITUENTS	12.72
01-23	5017710017	Do	12/09/84	LONG DISTANCE PHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	1.65
01-23	5017710015	Do	12/27/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 69.4 MILES @ 24¢ PER MILE	16.66
01-23	5017710021	ROBERT L LIVINGSTON	01/09/85–01/12/85	ROUND TRIP AIRFARE FROM DC TO NEW ORLEANS FOR OFFICIAL BUSINESS	521.00
01-23	5017710022	Do	01/09/85–01/12/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	119.72
01-23	5017710006	DIANE E MITCHELL	01/10/85–01/12/85	ROUND TRIP AIRFARE FROM DC TO NEW ORLEANS FOR OFFICIAL BUSINESS	258.00
01-23	5017710007	Do	01/10/85–01/12/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN NEW ORLEANS	129.24
01-23	5017710008	Do	01/10/85–01/12/85	CAB FARES WHILE ON OFFICIAL BUSINESS	25.75
01-23	5017710019	NEW YORK TIMES	12/31/84–03/31/85	RENEWAL SUBSCRIPTION FOR THREE MONTHS	19.50
01-23	5017710020	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
01-23	5017710009	SOUTH CENTRAL BELL	12/28/84–01/27/85	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	70.51
01-23	5017710010	Do	12/28/84–01/27/85	AT&T INFORMATION SYSTEMS FOR SLIDELL DISTRICT OFFICE	25.86
01-23	5017710011	Do	12/28/84–01/27/85	AT&T COMMUNICATIONS FOR SLIDELL DISTRICT OFFICE	24.65
01-23	5017710012	DANIEL P TREDWELL	01/14/85	CAB FARE WHILE ON OFFICIAL BUSINESS IN DC	8.00
01-23	5017710014	TRW CORPORATION	12/01/84–12/31/84	COMPUTER SERVICE TO OFFICE	60.00
01-25	5018580020	DIANE E MITCHELL	01/10/84–01/12/84	MILEAGE WHILE ON OFFICIAL BUSINESS - 60 MILES @ .24 PER MILE	14.40
01-25	5018580019	Do	01/12/85	PARKING WHILE ON OFFICIAL BUSINESS	7.00
01-25	5023730020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	94.37
01-25	5023750011	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	319.39
01-29	5024600019	C & P TELEPHONE	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS CHARGES LEASED DATA EQUIP	44.01
01-29	5024600020	Do	11/01/84–11/30/84	C&P DATA SERVICE TO OFFICE	11.80
01-29	5024600021	ST. TAMMANY FARMER	01/03/85–01/03/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	15.00
01-29	5024600018	WASHINGTON MONTHLY	04/01/85–04/01/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	30.00
01-30	5028890322	JOHN J COERVER	01/01/85–01/30/85	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. B LIVINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5028890323	STEWART DEVELOPMENT	01/14/85-01/30/85	111 VETERANS BLVD METAIRIE,LA 70005	849.99
01-31	5031900073	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		2,501.69
01-31	5032360033	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(196.38)
01-31	5032440031	Do	01/01/85-01/31/85		913.81
01-31	5032730022	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85-01/31/85		3.90
02-05	5032800007	XEROX CORPORATION	08/23/84-10/31/84	METER USAGE CHARGE	39.85
02-05	5032800006	Do	10/31/84-12/05/84	METER USAGE FOR OFFICE	13.70
02-13	5042420020	C & P TELEPHONE	12/01/84-12/31/84	LONG DISTANCE TELEPHONE SERVICE FROM AT&T	17.64
02-13	5042420021	Do	12/01/84-12/31/84	C&P LONG DISTANCE TELEPHONE SERVICE	1.20
02-13	5042420022	Do	12/01/84-12/31/84	C&P TELEPHONE DATA SERVICE TO OFFICE	11.83
02-13	5042420023	Do	12/01/84-12/31/84	AT&T INFORMATION SYSTEMS SERVICE TO OFFICE	44.01
02-13	5042420028	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES FOR 1985	200.00
02-13	5042420017	FOREIGN POLICY	04/01/85-04/01/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	19.00
02-13	5042420019	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN NEW ORLEANS	552.86
02-13	5042420016	METROPOLITAN PRESS CLIPPING BUREAU	01/01/85-01/26/85	CLIPPING SERVICE TO OFFICE	48.29
02-13	5042420024	NINA O MAY	01/30/85	TYPESET, PRINT AND DELIVER QUESTIONNAIRE	3,570.00
02-13	5042420025	SOUTH CENTRAL BELL	01/13/85-02/12/85	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	49.01
02-13	5042420026	Do	01/13/85-02/12/85	AT&T INFORMATION SYSTEMS - COVINGTON DISTRICT OFFICE	2.46
02-13	5042420027	Do	01/13/85-02/12/85	AT&T COMMUNICATIONS - COVINGTON DISTRICT OFFICE	12.10
02-13	5042420018	THOMAS J LANKFORD	12/16/84-12/21/84	REORDER MEMOS, FLAG CERTIFICATES	81.50
02-13	5042960010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	319.41
02-13	5043690015	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	94.66
02-20	5045590026	MICRO RESEARCH, INC	12/31/84	DISKS AND DATA CARTRIDGES FOR COMPUTER SYSTEM	242.00
02-26	5056890335	JOHN J COERVER	02/01/85	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
02-26	5056890336	STEWART DEVELOPMENT	02/01/85	111 VETERANS BLVD METAIRIE,LA 70005	1,500.00
02-27	5052800016	KENTWOOD SPRING WATER	01/18/85-02/01/85	BOTTLED WATER FOR DISTRICT OFFICE	18.25
02-27	5052800018	SOUTH CENTRAL BELL	01/28/85-02/27/85	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	49.26
02-27	5052800019	Do	01/28/85-02/27/85	AT&T INFORMATION SYSTEMS-SLIDELL DISTRICT OFFICE	20.87
02-27	5052800020	Do	01/28/85-02/27/85	AT&T COMMUNICATIONS-SLIDELL DISTRICT OFFICE	52.26
02-27	5052800015	THE WATERWAYS JOURNAL	02/09/85-02/09/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	18.00
02-27	5052800017	THE WESTERN UNION TELEGRAPH CO.	12/11/84-12/14/84	TELEGRAM SERVICE TO OFFICE	23.76
02-27	5052800021	TRW CORPORATION	01/01/85-01/31/85	COMPUTER SERVICE TO OFFICE	60.00
02-28	5058580022	POSTMASTER	02/21/85	100 STAMPS - 22¢ STAMPS	22.00
02-28	5059900063	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		3,223.60
02-28	5060350003	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(94.32)
02-28	5060450031	Do	02/01/85-02/28/85		907.22
03-07	5063650008	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84		(74.00)
03-07	5063650007	Do	01/01/85-03/31/85	RENT NEW ORLEANS LA 00000	3,979.00
03-07	5063650009	Do	01/01/85-03/31/85	RENT NEW ORLEANS LA 00000	175.00
03-08	5058820012	THOMAS HAILE HEITMAN	01/07/85	CAUSEWAY TOLLS	2.00
03-08	5058820010	Do	01/07/85-01/14/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 130.3 MILES @ .24 PER MILE	31.27
03-08	5058820011	Do	01/18/85-01/22/85	ROUNDTRIP AIRFARE FROM NEW ORLEANS TO WASHINGTON FOR OFFICIAL BUSINESS	249.00
03-08	5058820013	Do	01/22/85-01/28/85	POSTAGE - MAIL FORWARDED TO NEW OFFICE	15.45
03-08	5058820014	Do	01/31/85	LONG DISTANCE TELEPHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	2.07

03-12	5064450021	C & P TELEPHONE	01/01/85–01/28/85	C&P TELEPHONE DATA CHARGES	11.98
03-12	5064450023	Do	01/01/85–01/28/85	AT&T INFORMATION SYSTEMS CHARGES	44.16
03-12	5064450022	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES	67.17
03-12	5064450025	J ALLEN MARTIN	02/15/85	BUSINESS LUNCH WITH CONSTITUENTS	20.50
03-12	5064450024	NATIONAL REVIEW	01/26/85–01/26/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	34.00
03-13	5066450016	ROBERT L LIVINGSTON	02/22/85–02/25/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.75
03-18	5071500020	Do	02/22/85–02/25/85	R/T AIR FARE FROM DC TO NEW ORLEANS	359.00
03-18	5071500021	Do	02/22/85–02/25/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	98.84
03-18	5071500019	DANIEL P TREDWELL	02/22/85	CAB FARE WHILE ON OFFICIAL BUSINESS	14.30
03-19	5070650022	SOUTH CENTRAL BELL	01/13/85–02/13/85	SOUTH CENTRAL BELL TELEPHONE CHARGES TO DISTRICT OFFICE IN COVINGTON	75.97
03-19	5070650023	Do	01/13/85–02/13/85	AT&T INFORMATION SYSTEMS TELEPHONE CHARGES	2.46
03-19	5070650024	Do	01/13/85–02/13/85	AT&T COMMUNICATIONS TELEPHONE CHARGES	41.30
03-19	5071700017	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE SERVICE TO DISTRICT OFFICE IN NEW ORLEANS	562.02
03-21	5073300027	JANE E BIERSNER	03/05/85	LUNCH WITH CONSTITUENTS	14.09
03-21	5073300030	ROBERT L LIVINGSTON	03/01/85–03/03/85	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS	158.00
03-21	5073300031	Do	03/01/85–03/03/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	114.90
03-21	5073300028	METROPOLITAN PRESS CLIPPING BUREAU	02/01/85–02/26/85	CLIPPING SERVICE TO OFFICE	67.55
03-21	5073300029	TRW CORPORATION	02/01/85–02/28/85	COMPUTER SERVICE TO OFFICE	60.00
03-22	5077630015	THOMAS HAILE HEITMAN	02/13/85	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.00
03-22	5077630014	Do	02/13/85–02/28/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 104.8 MI AT .24/MI	25.15
03-22	5077630016	Do	02/14/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.42
03-22	5077630017	Do	02/28/85	LONG DISTANCE TELEPHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	6.28
03-22	5077630013	LISA M LAGRANGE	01/09/85–01/23/85	LONG DISTANCE PHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	1.54
03-22	5077630010	Do	01/17/85–02/28/85	MISC SUPPLIES FOR DISTRICT OFFICE	13.48
03-22	5077630011	Do	01/17/85–02/28/85	COFFEE & CONDIMENTS FOR VISITING CONSTITUENTS	7.05
03-22	5077630012	Do	01/24/85–01/28/85	POSTAGE DUE FOR FORWARDED MAIL	4.80
03-22	5078850012	THE WESTERN UNION TELEGRAPH CO.	02/08/85–02/15/85	TELEGRAM SERVICE FOR CONGRESSIONAL BUSINESS	55.70
03-22	5078850011	XEROX CORPORATION	12/05/84–12/30/84	MONTHLY METER USAGE	6.26
03-26	5080650022	SOUTH CENTRAL BELL	02/28/85–03/27/85	SOUTH CENTRAL BELL CHARGES FOR DISTRICT OFFICE IN SLIDELL	64.63
03-26	5080650023	Do	02/28/85–03/27/85	AT&T INFORMATION SYSTEMS CHARGES FOR DISTRICT OFFICE IN SLIDELL	23.13
03-26	5080650024	Do	02/28/85–03/27/85	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE IN SLIDELL	23.43
03-26	5080650025	U.S. NEWS & WORLD REPORT	04/01/85–04/01/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	41.00
03-28	5086890350	JOHN J COERVER	03/01/85–03/30/85	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
03-28	5086890351	STEWART DEVELOPMENT	03/01/85–03/30/85	111 VETERANS BLVD METAIRIE,LA 70005	1,500.00
03-31	5088900058	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,897.93
03-31	5091230031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		(25.21)
03-31	5091560002	Do	03/31/85	CREDIT FOR 1984	(15.24)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	98,423.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,226.46
TOTAL	**128,650.25**

OFFICE OF THE HON. MARILYN LLOYD

SALARIES

BARLOW, ROBERT E	01/01/85–03/31/85	CASEWORKER	3,750.00
BURGNER, LINDA A	01/01/85–03/31/85	OFFICE COORDINATOR	3,541.67
CARLTON, SUE E	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	6,564.00
COBB, GERRY	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,500.00
COLLINS, CLAUDIA M	01/01/85–03/31/85	STAFF ASSISTANT	5,119.74
DANIEL, ELAINE B	01/01/85–03/31/85	DISTRICT ADMINISTRATIVE ASSISTANT	8,999.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARILYN LLOYD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ELLIOTT, HOWARD L.	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,749.99
		FLAHERTY, PATRICIA FRANCES	01/01/85–03/31/85	STAFF ASSISTANT	4,857.24
		GARRETT, JOANN	01/01/85–03/31/85	DISTRICT ADMINISTRATION ASSISTANT	6,249.99
		HICKEY, DAVID CHARLES	01/01/85–03/31/85	FIELD REPRESENTATIVE	4,269.51
		HOWARD, ANDREA HINES	01/01/85–03/31/85	OFFICE MANAGER	4,594.74
		JONES, CAROL J	01/01/85–03/31/85	CASE WORKER	3,507.24
		KORNFELD, KATHERINE	01/23/85–03/31/85	STAFF ASSISTANT	2,833.33
		RICKETTS, MARY M	01/01/85–03/31/85	TEMPORARY EMPLOYEE	3,600.00
		SEELEY, ELIZABETH A	01/01/85–03/31/85	EXECUTIVE ASSISTANT/OFFICE MANAGER	8,508.00
		THOMAS, MARSHA B	01/01/85–03/31/85	CASEWORKER	3,807.00
		WALLACE-SMITH, KATHERINE	03/01/85–03/31/85	PRESS ASSISTANT	1,500.00
		WALTERS, TINA MARIE	01/01/85–03/31/85	CASEWORKER	2,783.01
		EXPENSES			
01-07	5004410004	DAVID R RAMAGE	12/20/84	PRINTING SERVICES	187.00
01-07	5004410005	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE SERVICE, CHATTANOOGA OFFICE	69.66
01-07	5004410002	MARILYN LLOYD	12/19/84–12/19/84	CHATTANOOGA, TN TO WASH., DC AND RETURN PLUS TAXI FARE ADJ.	389.00
01-07	5004410003	THE OAK RIDGER	01/09/85–01/09/86	SUBSCRIPTION, OAK RIDGE OFFICE	52.00
01-08	5004330023	POSTMASTER	12/03/84	POSTAGE FOR OFFICIAL BUSINESS	200.00
01-16	5015320024	DAVID CHARLES HICKEY	10/01/84–12/31/84	OFFICIAL BUSINESS MILEAGE, 1229.5 MI @ .24/MI	295.08
01-16	5015320028	MARILYN LLOYD	01/02/85	CHATTANOOGA, TN-WASH, DC & TAXI FARE	178.00
01-16	5015320027	M/A COM ALANTHUS	12/01/84–12/31/84	COMPUTER SERVICE	55.00
01-16	5015320025	MARTIN MARIETTA ENERGY SYSTEMS, INC.	09/01/84–09/30/84	TELEPHONE SERVICE, OAK RIDGE OFFICE	395.28
01-16	5015320026	ROANE COUNTY NEWS	02/18/85–02/18/86	SUBSCRIPTION, OAK RIDGE OFFICE	15.00
01-25	5018330029	MARILYN LLOYD	01/05/85	WASH, DC-CHATTANOOGA, TN, TAXI FARE	178.00
01-25	5018330030	ELIZABETH A SEELEY	01/07/85	COFFEE & SOFT DRINKS FOR OFFICIAL BUSINESS MEETINGS IN OFFICE	15.56
01-25	5018700002	CONGRESSIONAL SUNBELT COUNCIL	01/01/84–01/01/85	1985 DUES	500.00
01-25	5018700006	JOHNSON PUBLISHING CO	10/11/84	OAK RIDGE CITY DIRECTORY	123.00
01-25	5018700007	MARILYN LLOYD	12/11/84	FRAMING FOR CHATTANOOGA OFFICE	32.44
01-25	5018700001	POTOMAC COLOR PRINTERS	12/22/84	PRINTING SERVICES	747.50
01-25	5018700003	SOUTH CENTRAL BELL	11/26/84–12/25/84	TELEPHONE SERVICE, CHAT OFFICE	319.74
01-25	5018700004	Do	11/26/84–12/25/84	AT&T INFORMATION SYSTEMS - CHAT OFFICE	171.50
01-25	5018700005	Do	11/26/84–12/25/84	AT&T COMMUNICATIONS - CHAT OFFICE	21.34
01-25	5023440027	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	152.26
01-25	5023810002	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	133.06
01-29	5024740011	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES	6.59
01-29	5024740012	Do	11/01/84–11/30/84	TOLL CHARGES	64.62
01-29	5024740013	Do	11/01/84–11/30/84	DATA PHONE SERVICE	11.80
01-29	5024740014	Do	11/01/84–11/30/84	DATA PHONE EQUIP	54.68
01-29	5024740015	MARTIN MARIETTA ENERGY SYSTEMS, INC.	11/01/84–11/30/84	TELEPHONE SERVICE	278.63
01-29	5025510024	CHATTANOOGA PUBLISHING CO.	12/31/84–12/31/85	SUBSCRIPTION FOR CHATTANOOGA OFFICE	39.00
01-29	5025510025	Do	01/25/85–04/19/85	SUBSCRIPTION FOR CHATTANOOGA OFFICE	21.00
01-29	5025510026	HOWARD ELLIOTT	01/11/85–01/20/85	WASH, DC TO CHATTANOOGA, TN AND RETURN PLUS TOLLS BY AUTO (1306 MILES @ .24 PER MILE)	315.24
01-31	5031900181	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,008.40

01-31	5032360012	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(373.70)
01-31	5032440011	Do	01/01/85–01/31/85		756.77
02-08	5036470026	HOWARD ELLIOTT	01/23/85	COFFEE FOR VISITORS TO OFFICE	3.75
02-08	5036470025	JOANN GARRETT	01/07/85	NEWSPAPER ADS ANNOUNCING COMMUNITY FORUM	113.10
02-08	5036470028	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE - CHATTANOOGA OFFICE	69.66
02-08	5036470029	M/A COM ALANTHUS	01/15/85	COMPUTER SERVICE	55.00
02-08	5036470027	THE READ HOUSE	01/14/85–01/17/85	LODGING EXPENSE FOR HOWARD L. ELLIOTT	121.50
02-12	5039320025	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES, 1984 ALLOWANCE	148.68
02-12	5039320026	Do	12/01/84–12/31/84	TOLL CHARGES (1984 ALLOWANCE)	12.34
02-12	5039320027	MARILYN LLOYD	01/18/85–01/22/85	CHATTANOOGA, TN-WASHINGTON, DC & RETURN, CABFARE	336.00
02-12	5039320028	Do	01/29/85	CHATTANOOGA, TN-WASH, DC PLUS CAB FARE	178.00
02-13	5039670019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	152.28
02-13	5043950024	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	133.39
02-20	5045590010	C & P TELEPHONE	12/01/84–12/31/84	DATA PHONE SERVICE	11.83
02-20	5045590011	Do	12/01/84–12/31/84	AT&T DATA PHONE EQUIPMENT	54.68
02-20	5045590019	JOANN GARRETT	01/04/85–01/25/85	OFFICIAL BUSINESS MILEAGE - 795.1 MILES @ .24 PER MILE	190.82
02-20	5045590017	MARILYN LLOYD	01/31/85–02/04/85	WASHINGTON, DC/CHATTANOOGA, TN AND RETURN PLUS TAXI FARES	356.00
02-20	5045590012	POTOMAC COLOR PRINTERS	12/22/84	CORRECT ERROR ON DECEMBER 22, 1984 BILL (REF: VOUCHER #641518)	40.00
02-20	5045590013	ELIZABETH A SEELEY	01/28/85–01/30/85	COFFEE FOR VISITORS TO OFFICE	9.24
02-20	5045590015	SOUTH CENTRAL BELL	12/26/84–01/25/85	AT&T INFORMATION (EQUIPMENT) FOR CHATTANOOGA OFFICE	171.50
02-20	5045590016	Do	12/26/84–01/25/85	AT&T COMMUNCATIONS	10.60
02-20	5045590028	Do	12/26/84–01/25/85	TELEPHONE SERVICE, CHATTANOOGA OFFICE	329.31
02-20	5045590018	THE OAK RIDGER	01/29/85	NEWSPAPER ADS ANNOUNCING COMMUNITY FORUM	40.00
02-28	5053230023	CLEVELAND DAILY BANNER	02/14/85–02/14/86	SUBSCRIPTION, CHATTANOOGA OFFICE	55.00
02-28	5053230019	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	200.00
02-28	5053230021	DAVID R RAMAGE	02/04/85	PRINTING SERVICES	270.00
02-28	5053230022	Do	02/11/85	PRINTING SERVICES	59.50
02-28	5053230020	ELIZABETH A SEELEY	02/13/85	LIGHT REFRESHMENTS FOR OFFICIAL BUSINESS MEETINGS IN OFFICE WITH CONSTITUENTS	24.96
02-28	5059900169	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,002.05
02-28	5060450011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		548.75
03-07	5063650012	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84		(247.00)
03-07	5063650010	Do	01/01/85–03/31/85	RENT OAK RIDGE, TENNESSEE 00000	2,259.00
03-07	5063650011	Do	01/01/85–03/31/85	RENT CHATTANOOGA TN 00000	3,935.00
03-08	5058820026	DAVID R RAMAGE	02/07/85	PRINTING SERVICES	229.00
03-08	5058820024	HOWARD ELLIOTT	02/08/85–02/17/85	ROUND TRIP WASH. DC - CHATTANOOGA, TN BY AUTO 1306 MILES PLUS TOLLS	315.24
03-08	5058820025	MARILYN LLOYD	02/07/85–02/19/85	WASH., DC-CHATTANOOGA, TN AND RETURN PLUS TAXI FARES	356.00
03-08	5058820027	WESTERN UNION	01/01/85–01/31/85	MESSAGE SERVICE	301.08
03-08	5063510026	POSTMASTER	02/14/85	POSTAGE FOR OFFICIAL BUSINESS	220.00
03-19	5071700018	C & P TELEPHONE	01/01/85–01/28/85	DATA PHONE SERVICE	41.05
03-19	5071700019	Do	01/01/85–01/28/85	DATA PHONE EQUIP	54.83
03-19	5071700020	Do	01/01/85–01/31/85	TOLL CHARGES	4.82
03-19	5071700021	Do	01/01/85–01/31/85	TOLL CHARGES	118.86
03-19	5071700027	GENERAL SERVICES ADMINISTRATION	01/31/85	TELEPHONE SERVICE, CHAT OFFICE	69.66
03-19	5071700023	CAROL J JONES	02/11/85–02/16/85	CHATTANOOGA, TN - WASH, DC R/T VIA DELTA	255.00
03-19	5071700024	Do	02/11/85–02/16/85	MEALS WHILE ON OFFICIAL BUSINESS IN WASH, DC	34.28
03-19	5071700025	MARILYN LLOYD	02/22/85–02/25/85	ROUND TRIP AIRFARE WASH, DC-CHATTANOOGA, TN PLUS TAXI FARES	356.00
03-19	5071700026	MARTIN MARIETTA ENERGY SYSTEMS, INC.	12/01/84–12/31/84	TELEPHONE SERVICE, OAK RIDGE OFFICE	399.86
03-19	5071700022	ELIZABETH A SEELEY	02/24/85	COFFEE FOR VISITORS TO OFFICE	6.65
03-22	5077630019	CLAUDIA M COLLINS	02/27/85	COKES FOR VISITORS TO OFFICE	7.50
03-22	5077630022	HOWARD ELLIOTT	02/21/85	COFFEE FOR VISITORS TO OFFICE	3.75
03-22	5077630018	MARILYN LLOYD	02/21/85	LIGHT REFRESHMENTS FOR BUSINESS MEETING IN OFFICE W/CONSTITUENTS	17.80
03-22	5077630020	TINA MARIE WALTERS	02/11/85–02/17/85	PLANE TRAVEL OAK RIDGE, TN VIA KNOXVILLE, TO WASH, DC AND RETURN	245.00
03-22	5077630021	Do	02/11/85–02/17/85	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	31.23
03-25	5080200003	DAVID R RAMAGE	02/27/85	PRINTING SERVICES	3,047.00
03-25	5080200002	HOUSE OF REPRESENTATIVES RESTAURANT	01/30/85	BUSINESS LUNCHEON MEETING WITH CONSTITUENTS	25.00
03-25	5080200004	KATHERINE WALLACE-SMITH	03/06/85	COFFEE FOR VISITORS TO OFFICE	7.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARILYN LLOYD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	5080200005	HOWARD ELLIOTT	03/08/85-03/10/85	ROUNDTRIP WASHINGTON DC-CHATTANOOGA, TN BY AUTO 1306 MILES AT 24¢ PER MILE AND TOLLS	315.24
03-26	5080200001	JOANN GARRETT	02/01/85-02/28/85	OFFICIAL BUSINESS MILEAGE 463.7 MILES @ 24¢/MILE	111.29
03-26	5084640022	ADROIT	02/28/85	NAMEPLATES FOR OAK RIDGE OFFICE	52.50
03-26	5084640021	DAVID R RAMAGE	03/12/85	PRINTING SERVICES	567.00
03-26	5084640025	HUDSON'S DIRECTORY	03/05/85	DIRECTORY	91.37
03-26	5084640023	KNOXVILLE JOURNAL	03/12/85-03/12/86	SUBSCRIPTION, OAK RIDGE OFFICE	62.40
03-26	5084640026	ELIZABETH A SEELEY	03/11/85	COFFEE FOR VISITORS TO OFFICE	6.85
03-26	5084640027	SOUTH CENTRAL BELL	02/26/85	TELEPHONE SERVICE, CHAT OFFICE	361.17
03-26	5084640028	Do	02/26/85	SERVICE CHAT OFFICE	171.50
03-26	5084640029	Do	02/26/85	SERVICE CHAT OFFICE	84.49
03-26	5084640024	THE KNOXVILLE NEWS-SENTINEL	03/11/85-03/11/86	SUBSCRIPTION, OAK RIDGE OFFICE	57.20
03-26	5084640020	WESTERN UNION	02/01/85-02/28/85	MESSAGE SERVICES	59.38
03-31	5088900163	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,445.45
03-31	5091230011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,518.80
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	92,734.95
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,110.14
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
02-20	5060970014	THE OAK RIDGER	01/29/85	REFUND DUE TO BILLING ERROR	(40.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(40.00)
				TOTAL	**122,805.09**

OFFICE OF THE HON. THOMAS G LOEFFLER

SALARIES

ADAMS, SARAH ELIZABETH	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,573.65
BALDWIN, HERBERT A	01/01/85-01/31/85	SPECIAL ASSISTANT	1,300.22
BOHN, BARBARA	01/01/85-03/31/85	DISTRICT OFFICE DIRECTOR	8,100.44
DINSE, NANCY HELEN	01/01/85-03/31/85	PERSONAL SECRETARY	9,620.53
GRAHAM, KERRY LINN	01/01/85-03/31/85	SPECIAL ASSISTANT	5,863.00
JORDAN, KENNETH GENE	03/18/85-03/31/85	EXECUTIVE ASSISTANT	1,083.33
JUDSON, JEFFREY MILLARD	01/28/85-03/31/85	SPECIAL ASSISTANT	3,150.00
KRANOWITZ, ALAN M	01/01/85-03/17/85	CHIEF OF STAFF	14,694.17

MURPHY, BETTY H	01/01/85–03/31/85	OFFICE MANAGER DISTRICT OFFICE	5,566.97
NICKEL, MARSHA H	01/01/85–03/31/85	OFFICE MANAGER DISTRICT OFFICE	3,539.31
OAKES, PATRICIA C	01/01/85–03/31/85	STAFF ASSISTANT	3,486.87
OLSON, LYDIA M.	01/01/85–03/31/85	OFFICE MANAGER	8,223.84
PETERSON, CAROL M	01/01/85–03/31/85	STAFF ASSISTANT	4,046.88
POWELL, JO ANNE	01/01/85–03/31/85	OFF MGR-SAN ANGELO DIST OFF	5,499.99
SCHARRINGHAUSEN, SHELBY	01/01/85–03/31/85	STAFF ASSISTANT	1,767.50
SHARP, SHELLEY HARPER	01/01/85–01/28/85	SPECIAL ASSISTANT	1,496.09
TYSON, ANN ELIZABETH	01/01/85–03/31/85	LEGIS ASST-PRESS SECY	7,852.54

EXPENSES

01-07	4363260012	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	606.94
01-07	4363260010	KERRVILLE TELEPHONE CO	12/01/84–12/31/84	SERVICE AND EQUIPMENT FOR THE KERRVILLE DISTRICT OFFICE	2.00
01-07	4363260011	NATIONAL NEWS AGENCY	01/01/85–12/31/85	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	210.00
01-07	5002310026	TOM LOEFFLER	12/10/84–12/14/84	R/T AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX ON OFFICIAL BUSINESS	608.00
01-07	5002310027	Do	12/11/84	MOTEL ROOM FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	55.91
01-07	5002310028	THE BANDERA BULLETIN	01/11/85–01/11/86	RENEWAL OF SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	8.50
01-07	5002310029	THE COMFORT NEWS	01/01/85–01/01/86	RENEWAL OF SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	9.00
01-07	5002310030	THE SAN ANTONIO LIGHT	12/01/84–12/01/85	RENEWAL OF SUBSCRIPTION FOR THE SAN ANTONIO OFFICE	48.00
01-07	5004410001	SOUTHWESTERN BELL	11/09/84–12/08/84	TELEPHONE BILL FOR THE SAN ANTONIA DISTRICT OFFICE	56.52
01-17	5015360013	HERBERT A BALDWIN	12/14/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 180 MILES	43.20
01-17	5015360005	GENERAL TELEPHONE CO. OF THE SW	12/22/84–01/22/85	TELEPHONE BILL FOR SAN ANGELO DISTRICT OFFICE	63.60
01-17	5015360006	Do	12/22/84–01/22/85	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	33.10
01-17	5015360008	KERRVILLE TELEPHONE CO	01/01/85	INTERSTATE ACCESS BILL FOR KERRVILLE DISTRICT OFFICE	6.00
01-17	5015360007	Do	01/01/85–01/31/85	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	100.52
01-17	5015360009	TOM LOEFFLER	12/10/84–12/14/84	TRAVEL FOR THE CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS, 223 MILES	53.52
01-17	5015360010	BETTY H MURPHY	11/14/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN, 44 MILES	10.56
01-17	5015360011	Do	12/05/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 16 MILES	3.84
01-17	5015360012	Do	12/10/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 174 MILES	41.76
01-17	5015360003	SOUTHWESTERN BELL	12/19/84–01/18/85	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	53.10
01-17	5015360004	Do	12/19/84–01/18/85	SAN ANTONIO AT&T COMM	36.13
01-18	5015790028	AT&T INFORMATION SYSTEMS	11/20/84–12/19/84	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	61.94
01-18	5015790027	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	114.00
01-18	5015790029	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
01-18	5015790030	Do	12/22/84	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	24.70
01-18	5015790025	KERRVILLE DAILY TIMES	01/10/85–01/10/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	47.31
01-18	5015790024	THE FORT STOCKTON PIONEER	01/31/85–01/31/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	21.03
01-18	5015790022	THE JUNCTION EAGLE	01/01/85–01/01/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	10.51
01-18	5015790026	WESTERN UNION ELECTRONIC MAIL, INC	12/31/84	MAILGRAMS FOR THE MONTH OF DECEMBER	7.48
01-25	5023220018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	147.77
01-25	5023440016	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	254.37
01-30	5025590029	AT&T INFORMATION SYSTEMS	12/10/84–01/09/85	TELEPHONE EQUIPMENT BILL FOR THE MIDLAND DISTRICT OFFICE	32.51
01-30	5025590028	Do	12/20/84–01/19/85	TELEPHONE EQUIPMENT BILL FOR THE SAN ANTONIO DISTRICT OFFICE	61.94
01-30	5025590030	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICE	716.69
01-30	5025590026	KERRVILLE TELEPHONE CO	01/01/85–01/31/85	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	4.00
01-30	5025590024	MASON COUNTY NEWS	01/01/85–01/01/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	9.50
01-30	5025590027	SOUTHWESTERN BELL TELEPHONE CO.	12/09/84–01/08/85	TELEPHONE BILL FOR THE MIDLAND DISTRICT OFFICE	113.04
01-30	5025590025	THE MIDLAND REPORTER-TELEGRAM	02/01/85–02/01/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE MIDLAND DISTRICT OFFICE	66.00
01-30	5025590023	THE RANKIN NEWS	02/21/85–02/21/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE MIDLAND DISTRICT OFFICE	10.00
01-30	5028890325	MERCANTILE BUILDING LTD	01/01/85–01/30/85	RENT	1,176.00
01-30	5028890324	STARKEY ENTERPRISES, INC	01/01/85–01/30/85	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
01-31	5031900451	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,807.69
01-31	5032360034	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(75.09)
01-31	5032440032	Do	01/01/85–01/31/85		81.15
02-08	5036620028	C & P TELEPHONE	12/01/84–12/31/84	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	99.96
02-08	5036620029	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
02-08	5036620030	Do	12/01/84–12/31/84	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	24.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS G LOEFFLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-08	5036620026	GENERAL TELEPHONE CO. OF THE SW	01/22/85–02/22/85	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	63.60
02-08	5036620027	Do	01/22/85–02/22/85	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	31.10
02-08	5036620031	LIVESTOCK WEEKLY	01/30/85–01/30/86	RENEWAL OF SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	15.00
02-08	5036620023	TEXAS STATE DIRECTORY INC	02/25/85	5 TEXAS HANDBOOKS AND 5 TEXAS STATE DIRECTORIES	135.50
02-08	5036620025	THE CRANE NEWS	01/25/85–01/25/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE MIDLAND DISTRICT OFFICE	16.00
02-13	5039670008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	254.39
02-13	5042250004	CONGRESSIONAL QUARTERLY INC	01/15/85	CQ BINDERS	29.95
02-13	5042250003	KERRVILLE TELEPHONE CO	02/01/85–02/28/85	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	103.60
02-13	5042250001	SOUTHWESTERN BELL	01/19/85–02/18/85	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	35.19
02-13	5042250002	Do	01/19/85–02/18/85	AT&T COMMUNICATIONS FOR ANTONIO OFFICE	17.64
02-13	5043950013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	148.06
02-26	5052600014	AT&T INFORMATION SYSTEMS	01/10/85–02/09/85	TELEPHONE EQUIPMENT FOR THE MIDLAND DISTRICT OFFICE	32.51
02-26	5052600019	KERRVILLE TELEPHONE CO	02/01/85–02/28/85	TELEPHONE SERVICE AND EQUIPMENT FOR THE KERRVILLE DISTRICT OFFICE	6.00
02-26	5052600015	TOM LOEFFLER	01/25/85	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS 52 MI AT .24/MI TO/FROM A/P	12.48
02-26	5052600016	Do	01/26/85	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS 160 MI AT .24/MI	38.40
02-26	5052600017	Do	01/28/85	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS 91 MILES AT .24/MI	21.84
02-26	5052600018	THE MIDLAND REPORTER-TELEGRAM	02/01/85–02/01/86	RENEWAL OF SUBSCRIPTION FOR THE MIDLAND DISTRICT OFFICE	66.00
02-26	5052600013	THE SAN ANTONIO LIGHT	02/10/85–08/10/85	RENEWAL OF SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	24.00
02-26	5056890338	MERCANTILE BUILDING LTD	02/01/85	RENT	1,176.00
02-26	5056890337	STARKEY ENTERPRISES, INC	02/01/85	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
02-27	5052600012	WESTERN UNION ELECTRONIC MAIL	01/01/85–01/31/85	MAILGRAMS SENT FOR THE MONTH OF JANUARY	20.20
02-28	5059900436	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,975.64
02-28	5060450032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		212.59
03-07	5063650013	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT SAN ANGELO TX 00000	1,320.00
03-07	5063650014	Do	01/01/85–03/31/85	RENT MIDLAND, TX. DISTRICT OFFICE	2,356.00
03-08	5063510027	POSTMASTER	01/30/85	100 - 20¢ STAMPS	20.00
03-08	5063510028	Do	01/30/85	100 - 2¢ STAMPS	2.00
03-08	5063510029	Do	02/07/85	50 - 20¢ STAMPS	10.00
03-08	5063510030	Do	02/07/85	400 - 2¢ STAMPS	88.00
03-08	5066500021	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	39.00
03-13	5066450017	THOMAS J LANKFORD	01/25/85	PRINT WEEKLY COLUMN	48.00
03-13	5066450018	Do	02/01/85	PRINT WEEKLY COLUMN - PRINT COLUMN - T/S	100.00
03-19	5073430005	AT&T INFORMATION SYSTEMS	01/20/85–02/19/85	AT&T EQUIPMENT SERVICE FOR THE SAN ANTONIO DISTRICT OFFICE	61.94
03-19	5073430008	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR THE SAN ANTONIO & KERRVILLE DISTRICT OFFICE	255.05
03-19	5073430009	Do	01/01/85–01/31/85	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
03-19	5073430010	Do	01/01/85–01/31/85	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	24.70
03-19	5073430003	GENERAL TELEPHONE CO. OF THE SW	02/22/85–03/22/85	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	63.60
03-19	5073430004	Do	02/22/85–03/22/85	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	33.10
03-19	5073430002	KERRVILLE TELEPHONE CO	03/01/85–03/31/85	SERVICE AND EQUIPMENT FOR THE KERRVILLE DISTRICT OFFICE	4.00
03-19	5073430001	SOUTHWESTERN BELL	01/09/85–02/08/85	TELEPHONE BILL FOR LOCAL SERVICE FOR THE MIDLAND DISTRICT OFFICE	56.52
03-19	5073430006	SOUTHWESTERN BELL TELEPHONE CO.	02/19/85–03/18/85	LOCAL SOUTHWESTERN BELL SERVICE FOR THE SAN ANTONIO DISTRICT OFFICE	50.61
03-19	5073430007	Do	02/19/85–03/18/85	AT&T COMMUNICATIONS SERVICE FOR THE SAN ANTONIO DISTRICT OFFICE	61.24
03-22	5077630023	AMERICAN POLITICAL RESEARCH CORP	04/19/85–04/04/86	RENEWAL OF SUBSCRIPTION TO THE AMERICAN POLITICAL REPORT	135.00
03-22	5077630028	BARBARA BOHN	02/02/85	HOTEL BILL FOR EL PASO, TX FOR ONE STAFF MEMBER WHILE ON OFCL BUSS FOR THE CONGRESSMAN	47.56

03-22	5077630027	Do	02/02/85–02/03/85	ROUND TRIP AIRFARE FOR ONE STAFF MEMBER FROM SAN ANTONIO, TX TO EL PASO, TX WHILE ON OFCL BUSS FOR CONG.	110.00
03-22	5077630029	C & P TELEPHONE	01/01/85–01/31/85	C&P TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	1.41
03-22	5077630030	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS SERVICE FOR THE WASHINGTON, DC OFFICE	129.70
03-22	5077630024	EVANS NOVAK POLITICAL REPORT	03/01/85–03/01/86	RENEWAL OF SUBSCRIPTION	125.00
03-22	5077630026	FREDERICKSBURG STANDARD RADIO POST	04/10/85–04/10/86	RENEWAL OF SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	11.00
03-22	5077630025	THE ALPINE AVALANCHE	02/01/85–02/01/86	RENEWAL OF SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	13.50
03-22	5078850013	THOMAS J LANKFORD	02/14/85–02/21/85	PRINT COLUMN - T/S - 2 ORDERS	100.00
03-25	5079610034	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	74.50
03-28	5086890353	MERCANTILE BUILDING LTD	03/01/85–03/30/85	RENT	1,176.00
03-28	5086890352	STARKEY ENTERPRISES, INC	03/01/85–03/30/85	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
03-31	5088900430	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,910.68
03-31	5091230032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		316.14
03-31	5091420025	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		133.90

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 91,865.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 21,743.19

ADJUSTMENTS/REFUNDS

EXPENSES

08-31	5046980012	GERMOND WITCOVER POLITICAL REPORT	08/14/84–08/14/85	REFUND DUE TO UNUSED PORTION OF A SUBSCRIPTION	(118.75)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (118.75)

TOTAL **113,489.77**

OFFICE OF THE HON. CLARENCE D LONG

SALARIES

ASTON, MARTHA ROBINSON	01/01/85–01/02/85	CASE WORKER 126.69
BARNES, KATHI LENAI	01/01/85–01/02/85	STAFF ASSISTANT 86.50
GARLAND, JAMES E	01/01/85–01/02/85	APPOINTMENTS PERSON 90.56
GRAHAM, MICHAEL ANTHONY	01/01/85–01/02/85	LEGIS AIDE/DEPUTY PRESS SECTY 142.79
KARDOS, THERESA A	01/01/85–01/02/85	STAFF ASSISTANT 77.57
KERNAN, TIMOTHY C	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT 250.04
KIDDY, GAIL A	01/01/85–01/02/85	PERSONAL SECRETARY/CASEWORKER 122.65
LEWIS, HELEN S	01/01/85–01/02/85	CASEWORKER 115.13
MCCRACKEN, TERRENCE L	01/01/85–01/02/85	DISTRICT OFFICE MANAGER 153.36
MCCRYSTLE, KELLY E	01/01/85–01/02/85	OFFICE MANAGER 161.69
MERRILL, STEVEN W	01/01/85–01/02/85	LEGISLATIVE AIDE 161.15
MOONEY, ANNE	01/01/85–01/02/85	STAFF ASSISTANT 89.25
NELSON, JEFFREY MARK	01/01/85–01/02/85	PRESS SECRETARY 184.47
ZAWICKI, ALBERT JOSEPH	01/01/85–01/02/85	DISTRICT REPRESENTATIVE 272.26

EXPENSES

01-07	5002310031	ITT DIALCOM, INC	12/01/84	PAYMENT FOR TIMESHARING, TAPES , DIRECTORIES & DELIVERY	1,355.80
01-23	5016440016	C & P TELEPHONE	11/01/84–11/30/84	TOLL CALLS - WASHINGTON OFFICE	395.68
01-23	5016440017	Do	11/01/84–11/30/84	TOLL CALLS - WASHINGTON OFFICE	5.91
01-23	5016440018	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	PAYMENT FOR FTS LINES	96.62

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLARENCE D LONG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5016440019	GAIL A KIDDY	12/04/84-12/04/84	TOWSON DISTRICT OFFICE TO WASHINGTON FOR CDL-RETURN 116 MI AT .24/MI	27.84
01-23	5016440020	Do	12/07/84-12/07/84	TOWSON DISTRICT OFFICE TO WASHINGTON FOR CLD PAPERS-RETURN 116 MI AT .24/MI	27.84
01-25	5023260001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	198.94
01-25	5023810003	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	157.74
01-31	5032360013	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	221.81
02-06	5036440028	ACTION DATA PROCESSING INC	12/24/84	PAYMENT FOR LABELS	43.50
02-06	5036440027	DAVID R RAMAGE	11/09/84-12/20/84	PAYMENT FOR LETTERS	1,041.00
02-06	5036440026	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	PAYMENT FOR FTS LINES	110.52
02-06	5036440029	ITT DIALCOM, INC	12/14/84	PAYMENT FOR LABELS/FOLLOW UP	7.42
02-13	5039670020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	198.95
02-13	5043950025	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	158.11
02-28	5056670017	C & P OF MARYLAND	12/11/84-01/03/85	PHONE SERVICE FOR DISTRICT OFFICE	426.25
02-28	5056670018	Do	12/11/84-01/03/85	AT&T COMMUNICATION DISTRICT OFFICE	76.85
02-28	5056670015	C & P TELEPHONE	12/01/84-12/31/84	LONG DISTANCE PHONE SERVICE FOR WASH	400.16
02-28	5056670016	Do	12/01/84-12/31/84	LONG DISTANCE PHONE SERVICE FOR WASH	6.16
02-28	5060820024	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	32.23
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	2,034.11
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	4,989.33
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
03-28	5052990008	THE NEWS AMERICAN	03/19/84-03/19/85	REFUND DUE TO CANCELLATION OF SUBSCIPTION	(45.77)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(45.77)
				TOTAL	**6,977.67**

OFFICE OF THE HON. GILLIS W LONG

SALARIES

CHANEY, JANE E	01/01/85-03/30/85	STAFF ASSISTANT	3,886.83
COGORNO, ROBERT ANTHONY	01/01/85-03/30/85	STAFF ASSISTANT	5,099.46
FUSONIE, DONNA JEAN	01/01/85-03/30/85	STAFF ASSISTANT	4,521.33
GREER, HAROLD E, III	01/10/85-03/30/85	TEMPORARY EMPLOYEE	3,150.01
HARWELL, DAVID R	01/01/85-03/30/85	STAFF ASSISTANT	4,871.91
KILLEN, CARSON K	01/01/85-03/30/85	ADMINISTRATIVE ASSISTANT	17,175.00

		KILLEN, JANE S	01/01/85–03/30/85	STAFF ASSISTANT	5,175.00
		LANGSTON, HOWARD A	01/01/85–03/30/85	STAFF ASSISTANT	4,311.90
		MEAUX, WILLIAM	01/01/85–03/30/85	STAFF ASSISTANT	6,086.01
		MILBURN, NANCY ROYSTER	01/01/85–03/30/85	OFFICE MANAGER	7,686.78
		MITCHELL, J TRACY	01/01/85–03/30/85	STAFF ASSISTANT	3,628.08
		MITCHELL, TANYA L	01/01/85–03/30/85	PART-TIME EMPLOYEE	1,950.00
		PULLEN, CAMILLA ANN	01/01/85–03/30/85	STAFF ASSISTANT	3,125.67
		SMITH, LINDA GENE	01/01/85–01/17/85	STAFF ASSISTANT	1,784.57
		TICHELI, JOSEPH A	01/01/85–03/30/85	STAFF ASSISTANT	5,175.00
		WHITE-FITZGERALD, TAMU M	01/01/85–03/30/85	STAFF ASSISTANT	4,430.49

EXPENSES

01-04	4362240020	COMMUNITY COFFEE COMPANY, INC	12/07/84	COFFEE FOR CONSTITUENTS	120.49
01-04	4362240021	ITT DIALCOM, INC	12/01/84	COMPUTER SERVICES	1,421.23
01-15	5009410012	AMERICAN EXPRESS CO	11/28/84	AIRFARE ONE WAY FOR CONG. LONG NEW ORLEANS, LA TO WASHINGTON, DC	359.00
01-15	5009410015	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/31/84–12/31/85	MEMBERSHIP DUES	650.00
01-15	5009410016	CONGRESSIONAL RURAL CAUCUS	12/31/84–12/31/85	MEMBERSHIP DUES	200.00
01-15	5009410014	DEMOCRATIC STUDY GROUP	12/31/84–12/31/85	RESEARCH SERVICES	2,200.00
01-15	5009410011	GENERAL SERVICES ADMINISTRATION	12/22/84	DISTRICT OFFICE TELEPHONE SERVICES	349.64
01-15	5009410017	METROPOLITAN PRESS CLIPPING BUREAU	11/01/84–11/30/84	NEWSPAPER CLIPPINGS	65.01
01-15	5009410013	JOE TICHELI	10/29/84–11/06/84	MILEAGE WHILE ON OFFICIAL BUSINESS 242.5 MILES AT .20 PER MILE	48.50
01-17	5015360014	C & P TELEPHONE	11/30/84	TELEPHONE SERVICE	482.07
01-17	5015360015	Do	11/30/84	TELEPHONE SERVICE	40.23
01-17	5015640035	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	19.00
01-18	5016730013	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES	27.18
01-18	5016730020	CARSON K KILLEN	12/21/84	LODGING WHILE ON OFFICIAL BUSINESS AND MEAL	65.82
01-18	5016730019	Do	12/21/84–01/03/85	ROUND TRIP MILEAGE -- WASHINGTON, DC TO ALEXANDRIA, LA AND RETURN -- 1,267 MI @ 24¢ PER MILE	608.16
01-18	5016730023	Do	12/27/84–12/28/84	MEALS WHILE ON OFFICIAL BUSINESS	39.56
01-18	5016730021	Do	12/27/84–12/29/84	LODGING WHILE ON OFFICIAL BUSINESS AS WELL AS MEALS	169.06
01-18	5016730022	Do	01/02/85	LODGING WHILE ON OFFICIAL BUSINESS	41.39
01-18	5016730018	Do	01/02/85–01/03/85	MEALS WHILE ON OFFICIAL BUSINESS	23.60
01-18	5016730014	JANE KILLEN	12/21/84	LODGING WHILE ON OFFICIAL BUSINESS & MEAL	65.82
01-18	5016730016	Do	12/27/84	MEAL WHILE ON OFFICIAL BUSINESS	29.78
01-18	5016730015	Do	01/02/85	LODGING WHILE ON OFFICIAL	41.38
01-18	5016730017	Do	01/02/85–01/03/85	MEALS WHILE ON OFFICIAL BUSINESS	23.60
01-23	5017710025	CANTRELL/CUTTER PRINTING, INC	12/30/84	COLUMN REPRODUCTIONS	60.00
01-23	5017710023	COMMUNITY COFFEE, CO., INC	12/28/84	COFFEE FOR CONSTITUENTS	26.70
01-23	5017710026	THE WESTERN UNION TELEGRAPH CO.	12/31/84	TELEGRAM	47.35
01-23	5017710024	JOE TICHELI	11/03/84–11/19/84	283 MI @ 20¢ PER MILE WHILE ON OFFICIAL BUSINESS	56.60
01-25	5023260002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	240.68
01-25	5023810004	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	235.74
01-29	5024740022	CARSON K KILLEN	01/14/85–01/15/85	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS	87.54
01-29	5024740021	Do	01/14/85–01/16/85	ROUND TRIP AIRFARE: WASHINGTON, DC TO BATON ROUGE, LA AND RETURN	474.00
01-29	5024740024	Do	01/15/85	GAS WHILE ON OFFICIAL BUSINESS 84.05 MI @ 22¢ PER MILE	18.49
01-29	5024740023	Do	01/15/85–01/16/85	MEALS WHILE ON OFFICIAL BUSINESS	14.89
01-29	5024740017	WILLIAM MEAUX	01/14/85–01/15/85	ROUND TRIP AIRFARE - WASHINGTON, DC TO BATON ROUGE, LA AND RETURN TO WASHINGTON, DC	360.00
01-29	5024740018	Do	01/14/85–01/15/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS	42.01
01-29	5024740019	Do	01/14/85–01/15/85	LODGING WHILE ON OFFICIAL BUSINESS	38.15
01-29	5024740020	Do	01/14/85–01/15/85	MEALS WHILE ON OFFICIAL BUSINESS	14.27
01-29	5024740016	Do	01/15/85	MEAL WHILE ON OFFICIAL BUSINESS IN LA	9.92
01-31	5031900314	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,407.13
01-31	5032440012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		385.55
02-08	5036510028	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS - TELEPHONE SERVICE (WASHINGTON, DC)	64.47
02-08	5036510029	Do	12/01/84–12/31/84	TELEPHONE SERVICE (WASHINGTON, DC)	7.86
02-08	5036510026	COMMUNITY KETCHENS	01/12/85	COFFEE FOR CONSTITUENTS	11.25
02-08	5036510027	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	334.29
02-13	5039670021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	240.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GILLIS W LONG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-13	5043950026	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	236.29
02-27	5052800024	DOUBLE A TRAVEL AGENCY	01/03/85–01/19/85	ROUND TRIP AIR FARE FOR JOE TICHELI ON OFFICIAL BUSINESS --ALEXANDRIA, LA TO WASHINGTON DC & RETURN.	329.00
02-27	5052800023	METROPOLITAN PRESS CLIPPING BUREAU	12/01/84–12/29/84	NEWSPAPER CLIPPINGS	56.96
02-27	5052800022	Do	01/01/85–01/26/85	NEWSPAPER CLIPPINGS	52.13
02-27	5052800025	JOE TICHELI	01/02/85–01/22/85	TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 133.4 MILES @ .20 PER MILE	26.68
02-28	5059900299	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,413.33
03-07	5063650030	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT ALEXANDRIA LA 00000	56.00
03-07	5063650015	Do	01/01/85–03/31/85	RENT ALEXANDRIA LA 00000	2,515.00
03-08	5063510031	POSTMASTER	01/15/85	2¢ STAMPS - 1,000	20.00
03-08	5063510032	Do	01/15/85	22¢ STAMPS - 3,000	660.00
03-08	5066500022	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	107.00
03-12	5064450026	ITT DIALCOM	01/31/85	COMPUTER SERVICES	272.16
03-18	5071500022	C & P TELEPHONE	01/01/85–01/31/85	TELEPHONE SERVICE	27.16
03-18	5071500023	Do	01/01/85–01/31/85	TELEPHONE SERVICE - AT&T COMMUNICATIONS	610.79
03-18	5071500024	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE SERVICE	349.64
03-22	5078850014	METROPOLITAN PRESS CLIPPING BUREAU	01/27/85–02/26/85	NEWSPAPER CLIPPINGS	160.92
03-25	5079610035	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	109.50
03-26	5084640030	CANTRELL/CUTTER PRINTING, INC.	02/21/85	PRINTING	118.79
03-26	5084640031	ITT DIALCOM	02/01/85–02/28/85	COMPUTER SERVICES	459.18
03-31	5088900294	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,405.48
03-31	5091230012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		(23.61)
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	82,058.04
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	20,230.52
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
02-08	5078980033	COMMUNITY KETCHENS	01/12/85	REFUND DUE TO DUPLICATE PAYMENT	(11.25)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(11.25)
				TOTAL	**102,277.31**

OFFICE OF THE HON. TRENT LOTT

SALARIES

BYNUM, JAMES L	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	16,301.25
FORTENBERRY, MARTHA NELL	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,433.75
GORDON, ILLENE R	01/01/85–03/31/85	OFFICE MANAGER	4,140.00
HICKMAN, CAROL P	01/01/85–03/31/85	SECRETARY	4,217.64
KELLEY, JO BRASHIER	02/11/85–03/31/85	SECRETARY	2,152.78
KIRK, LYNN ANN	01/01/85–03/31/85	RECEPTIONIST-STAFF ASST	4,528.14
MAXWELL, ROBERT H	01/01/85–03/31/85	FIELD REPRESENTATIVE	7,500.00
MEDILL-JONES, CAROL M	01/01/85–03/31/85	STAFF ASSISTANT	4,657.50
MILLER, MERCER B	01/01/85–03/31/85	FIELD REPRESENTATIVE	8,841.48
MILSTEAD, JAMES M	01/01/85–03/31/85	STAFF ASSISTANT	4,176.51
PHYFER, CHARLOTTE C	01/01/85–02/10/85	SECRETARY	1,611.11
Do	02/11/85–03/31/85	PART-TIME EMPLOYEE	333.33
ROSEBERRY, RACHEL	01/01/85–03/22/85	STAFF ASSISTANT	4,100.00
ROUSE, ALMARIE ELIZABETH	01/01/85–03/31/85	CASEWORKER	5,426.49
SAUCIER, ANNELL B	01/01/85–03/31/85	FIELD REPRESENTATIVE	1,875.00
STANISLAUS, DOROTHY P	01/01/85–03/31/85	SECRETARY	4,010.64
THOMAS, BOBBIE S	01/01/85–03/31/85	SECRETARY	4,974.48
TRAVIS, RICHARD G	01/01/85–03/31/85	FIELD REPRESENTATIVE	6,858.18
WELLS, SUSAN LEE	01/01/85–03/31/85	EXECUTIVE SECRETARY	5,269.68

EXPENSES

01-04	4362240025	GULF PUBLISHING COMPANY, INC	01/02/85–01/02/86	RENEWAL OF NEWSPAPER SUBSCRIPTION THE DAILY HERALD	62.00
01-04	4362240028	GULFPORT PAPER COMPANY INC	11/17/84	PAPER SUPPLIES FOR GULFPORT DISTRICT OFFICE	4.90
01-04	4362240026	POSTMASTER	12/31/84–12/31/85	RENEWAL OF POST OFFICE FOR GULFPORT, DISTRICT OFFICE	26.00
01-04	4362240022	SOUTH CENTRAL BELL	11/08/84–12/08/84	PHONE SERVICE FOR PASCAGOULA DISTRICT OFFICE	157.18
01-04	4362240023	Do	11/08/84–12/08/84	AT&T INFORMATION	35.63
01-04	4362240024	Do	11/08/84–12/08/84	AT&T COMMUNICATIONS	.58
01-04	4362240027	WESTERN UNION	11/01/84–11/30/84	MESSAGE SERVICE	133.80
01-07	4363250012	THOMAS J LANKFORD	11/21/84	2500 IMPRINT HISTORICAL CALENDARS	563.90
01-07	5004410006	Do	02/01/84	PRINT QUESTIONNAIRE - 2/C - T/S	3,398.50
01-23	5016440027	FEDERAL EXPRESS CORP	12/03/84	DELIVERY SERVICE	14.00
01-23	5016440025	Do	12/04/84	DELIVERY SERVICE	14.00
01-23	5016440021	TRENT LOTT	12/20/84	REIMB FOR ONE-WAY AIR TRAVEL FROM WASHINGTON TO PASCAGOULA VIA MOBILE	275.00
01-23	5016440026	MAGNOLIA CLIPPING SERVICE	12/01/84–12/28/84	CLIPPING SERVICE	63.00
01-23	5016440022	SOUTH CENTRAL BELL	11/20/84–12/20/84	PHONE SERVICE FOR HATTIESBURG D.O.	158.33
01-23	5016440023	Do	11/20/84–12/20/84	AT&T INFORMATION SYSTEMS FOR HATTIESBURG D.O.	58.93
01-23	5016440024	Do	11/20/84–12/20/84	AT&T COMMUNICATIONS FOR D.O.	6.29
01-25	5023260003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGES	214.28
01-25	5023810005	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	156.54
01-30	5028800022	C & P TELEPHONE	11/01/84–11/30/84	C&P TELEPHONE LONG DISTANCE CHARGES	8.00
01-30	5028800023	Do	11/01/84–11/30/84	AT&T CHARGES	136.78
01-30	5028800016	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR GULFPORT D.O.	46.44
01-30	5028800017	Do	11/01/84–11/30/84	FTS SERVICE FOR HATTIESBURG D.O.	23.22
01-30	5028800018	Do	11/01/84–11/30/84	FTS SERVICE FOR PASCAGOULA D.O.	22.88
01-30	5028800021	INSLAW, INC	01/23/84–12/23/84	DATA PROCESSING SERVICES	1,184.97
01-30	5028800015	TRENT LOTT	12/12/84	REIMBURSEMENT ONE-WAY TRAVEL FROM PASCAGOULA, MS TO D.C. VIA MOBILE	275.00
01-30	5028800024	MICRO RESEARCH, INC	12/27/84	COMPUTER SUPPLIES	242.00
01-30	5028800011	SOUTH CENTRAL BELL	11/11/84–12/10/84	SOUTH BELL CHARGES FOR GULFPORT D.O.	236.99
01-30	5028800012	Do	11/11/84–12/10/84	AT&T INFORMATION SYSTEMS FOR HATTIEBURH D.O.	62.95
01-30	5028800013	Do	11/11/84–12/10/84	AT&T COMMUNICATIONS	6.96
01-30	5028800014	Do	11/30/84–11/30/85	LISTING IN TELEPHONE DIRECTORY	5.70
01-30	5028800020	THE WASHINGTON MONITOR, INC	02/10/85–02/10/86	RENEWAL OF SUBSCRIPTION	142.00
01-30	5028800019	Do	03/10/85–03/10/86	RENEWAL OF SUBSCRIPTION	142.00
01-30	5028890326	MERCHANTS AND MARINE BANK	01/01/85–01/30/85	RENT 3100 PASCAGOULA ST	350.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TRENT LOTT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5031900242	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,574.02
01-31	5032360035	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	3,342.04
01-31	5032440033	Do	01/01/85–01/31/85		(155.68)
02-05	5032800012	OFFICIAL AIRLINE GUIDES, INC.	04/01/85–03/31/86	RENEWAL OF SUBSCRIPTION	117.00
02-05	5032800008	SOUTH CENTRAL BELL	12/08/84–01/08/85	SOUTH CNETRAL BELL SERVICE FOR PASCAGOULA D.O.	313.21
02-05	5032800009	Do	12/08/84–01/08/85	AT&T INFORMATION SYSTEMS FOR PASCAGOULA D.O.	147.00
02-05	5032800010	Do	12/08/84–01/08/85	AT&T COMMUNICATIONS FOR PASCAGOULA D.O.	18.88
02-05	5032800011	STANDARD COFFEE SERVICE	01/09/85	COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	47.44
02-05	5035210023	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR HATTISBURG DISTRICT OFFICE	23.22
02-05	5035210024	Do	12/01/84–12/31/84	FTS SERVICE FOR PASCAGOULA DISTRICT OFFICE	22.88
02-05	5035210026	Do	12/01/84–12/31/84	FTS SERVICE FOR GULFPORT DISTRICT OFFICE	46.44
02-05	5035210025	NEW YORK TIMES	12/31/84–03/31/85	RENEWAL OF SUBSCRIPTION	32.50
02-05	5035210027	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	YEARLY DUES	500.00
02-05	5035210019	SOUTH CENTRAL BELL	12/11/84–01/11/85	SOUTH CENTRAL BELL FOR GULFPORT DISTRICT OFFICE	240.67
02-05	5035210020	Do	12/11/84–01/11/85	AT&T INFORMATION SYSTEMS FOR GULFPORT DISTRICT OFFICE	62.95
02-05	5035210021	Do	12/11/84–01/11/85	AT&T COMMUNICATIONS FOR GULFPORT DISTRICT OFFICE	2.50
02-05	5035210022	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	RENEWAL OF SUBSCRIPTION	26.00
02-12	5039320029	TRENT LOTT	01/01/85–01/02/85	REIMB FOR ONE-WAY DRIVE FROM PASCAGOULA, MS TO WASHINGTON, DC 1097 MI @ .24/MI	263.28
02-13	5039670022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	214.29
02-13	5042250005	THOMAS J LANKFORD	12/19/84	PRINTING N/L - 2/C - T/S	4,198.40
02-13	5042250006	Do	12/28/84	XEROX DEAR COLLEAGUE	10.10
02-13	5043950027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	156.91
02-26	5056890339	MERCHANTS AND MARINE BANK	02/01/85	RENT 3100 PASCAGOULA ST PASCAGOULA,MS 39567	350.00
02-28	5059900229	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,446.35
02-28	5060350024	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE	58.48
02-28	5060450012	Do	02/01/85–02/28/85		172.58
03-07	5059220024	BRYD'S COFFEE SERVICE	01/30/85	COFFEE FOR CONSTITUENT USE IN HATTIESBURG DISTRICT OFFICE	55.00
03-07	5059220026	FEDERAL EXPRESS CORP.	01/24/85	DELIVERY SERVICE	28.00
03-07	5059220025	Do	02/07/85	DELIVERY SERVICE	14.00
03-07	5059220027	MAGNOLIA CLIPPING SERVICE	01/01/85–01/31/85	CLIPPING SERVICE	43.00
03-07	5059220023	WESTERN UNION	01/01/85–01/31/85	MESSAGE SERVICE	112.95
03-07	5063650017	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT GULFPORT MS 00000	6,045.00
03-07	5063650018	Do	01/01/85–03/31/85	RENT HATTIESBURG MS 00000	1,858.00
03-08	5058820015	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE	77.23
03-08	5058820016	Do	12/01/84–12/31/84	C&P TELEPHONE COMPANY FOR WASHINGTON OFFICE	13.88
03-08	5058820018	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–01/31/85	MEMBERSHIP DUES	100.00
03-08	5058820023	TRENT LOTT	02/07/85–02/09/85	REIMBURSEMENT FOR ROUNDTRIP AIR TRAVEL FROM WASHINGTON, DC TO HATTIESBURG, MS VIA JACKSON	450.00
03-08	5058820022	OFFICIAL AIRLINE GUIDES, INC.	04/01/85–03/31/86	RENEWAL OF SUBSCRIPTION	125.64
03-08	5058820019	SOUTH CENTRAL BELL	01/08/85–02/07/85	SOUTH CENTRAL BELL CHARGES FOR PASCAGOULA D.O.	233.03
03-08	5058820020	Do	01/08/85–02/07/85	AT&T INFORMATION SERVICES FOR PASCAGOULA D.O.	343.26
03-08	5058820021	Do	01/08/85–02/07/85	AT&T COMMUNICATIONS FOR PASCAGOULA D.O.	4.50
03-08	5058820017	WESTERN UNION	12/01/84–12/31/85	MESSAGE SERVICE	28.95
03-19	5073430011	TRENT LOTT	02/12/85–02/14/85	REIMB FOR ONE WAY TRAVEL FROM WASHINGTON TO JACKSON, MS	225.00
03-21	5078550023	THOMAS J LANKFORD	02/11/85	XEROX RELEASE	13.37

03-21	5078550024	Do	02/15/85-02/22/85	XEROX 4 RELEASES	51.13
03-21	5079250010	INSLAW, INC	12/23/84-01/23/85	DATA PROCESSING SERVICES	2,140.51
03-21	5079250011	Do	01/23/85-02/22/85	DATA PRCESSING SERVICES	1,090.00
03-22	5078720025	FEDERAL EXPRESS CORP.	02/04/85	DELIVERY SERVICE	14.00
03-22	5078720026	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE FOR PASCAGOULA DO	22.88
03-22	5078720027	Do	01/01/85-01/31/85	FTS SERVICE FOR HATTIESBURG DO	23.22
03-22	5078720028	Do	01/01/85-01/31/85	FTS SERVICE FOR GULFPORT DO	46.44
03-22	5078850016	TRENT LOTT	03/01/85-03/02/85	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM DC TO PASCAGOULA, MS VIA MOBILE	550.00
03-22	5078850017	MAGNOLIA CLIPPING SERVICE	02/01/85-02/28/85	CLIPPING SERVICES	51.40
03-22	5078850015	MISSISSIPPI PUBLISHERS CORPORATION	11/01/84-11/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	231.00
03-22	5078850022	SOUTH CENTRAL BELL	12/20/84-01/20/85	SOUTH CENTRAL BELL CHARGES FOR HATTIESBURG D.O.	155.67
03-22	5078850024	Do	12/20/84-01/20/85	AT&T COMMUNICATIONS FOR HATTIESBURG D.O.	2.00
03-22	5078850028	Do	12/20/84-01/20/85	AT&T INFORMATION SYSTEMS FOR HATTIESBURG D.O.	51.79
03-22	5078850018	Do	01/20/85-02/20/85	SOUTH CENTRAL BELL FOR HATTIESBURG D.O.	157.09
03-22	5078850019	Do	01/20/85-02/20/85	AT&T INFORMATION SYSTEMS FOR HATTIESBURG D.O.	12.36
03-22	5078850020	Do	01/20/85-02/20/85	AT&T COMMUNICATIONS FOR HATTIESBURG D.O.	13.95
03-22	5078850021	THOMAS J LANKFORD	01/30/85	BUSINESS CARDS (R. MAXWELL)	20.00
03-25	5079610036	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	42.25
03-25	5081300022	C & P TELEPHONE	01/01/85-01/31/85	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE	100.30
03-25	5081300024	FEDERAL EXPRESS CORP.	01/30/85	DELIVERY SERVICE	25.00
03-25	5081300018	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/85-01/31/85	MEMBER'S LUNCHEON MEETING	14.60
03-25	5081300017	TRENT LOTT	02/08/85	REIMBURSEMENT FOR LODGING IN HATTIESBURG, MS	34.98
03-25	5081300023	MID-ATLANTIC COCA COLA BOTTLING CO.	01/01/85-01/30/85	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	172.50
03-25	5081300019	SOUTH CENTRAL BELL	01/11/85-02/11/85	SOUTH CENTRAL BELL SERVICE FOR GULFPORT, D.O.	237.63
03-25	5081300020	Do	01/11/85-02/11/85	AT&T INFORMATION SYSTEMS FOR GULFPORT	62.95
03-25	5081300021	Do	01/11/85-02/11/85	AT&T COMMUNICATIONS FOR GULFPORT D.O.	2.00
03-25	5081300025	STANDARD COFFEE SERVICE	02/09/85	COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE WASHINGTON OFFICE	52.08
03-26	5081300026	GULF PUBLISHING COMPANY, INC.	03/03/85-03/03/86	RENEWAL OF SUBSCRIPTION	132.00
03-28	5086890354	MERCHANTS AND MARINE BANK	03/01/85-03/30/85	RENT 3100 PASCAGOULA ST PASCAGOULA,MS 39567	350.00
03-31	5088900222	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		669.64
03-31	5091230033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		321.81

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	96,407.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,082.20
TOTAL	**134,490.16**

OFFICE OF THE HON. BILL LOWERY

SALARIES

ADAMS, STUART C	01/01/85-03/31/85	COMPUTER OPERATOR	5,175.00
BROBERG, RANDALL K	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,781.49
CHANG, TED	01/03/85-03/31/85	LEGISLATIVE ASSISTANT	4,155.56
DALY, KAREN	01/01/85-03/31/85	STAFF ASSISTANT	4,398.75
EMRICH, SUSAN ELIZABETH	01/01/85-03/31/85	STAFF ASSISTANT	2,028.99
GREENBLAT, DAN G	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	8,945.99
GREGSTON, RICHARD GENE	01/01/85-03/31/85	DISTRICT ADMINISTRATOR	9,942.99
HADDAD, BENJAMIN A	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	3,533.75
HIGGINS, KARL B	01/01/85-03/31/85	FIELD REPRESENTATIVE	7,333.34
LAHUE, SALLY A	01/01/85-02/10/85	LEGISLATIVE ASSISTANT	3,238.55
LINDSLEY, STEPHEN A	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,420.42
MARTIN, THOMAS J	01/08/85-03/31/85	LEGISLATIVE ASSISTANT	3,458.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL LOWERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCPEAK, DOROTHY	01/01/85–03/31/85	OFFICE MANAGER/PERSONAL SECRETARY	7,333.50
		MEYER, DONA L	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	5,116.66
		MORRIS, MARY BERTINA	01/01/85–03/31/85	RECEPTIONIST	3,750.00
		RYAN, JAMES F	01/01/85–03/31/85	FIELD REPRESENTATIVE	2,794.50
		SHEETZ, PATRICIA ANDERSON	01/01/85–03/31/85	PRESS SECRETARY	8,074.26
		SWEETING, GREGORY	01/16/85–03/31/85	D.C. INTERN	1,000.00
		ZANOTTI, GINA	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	6,033.24
		EXPENSES			
01-25	5023770014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	201.37
01-25	5023820018	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	147.00
01-31	5031900494	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,493.10
01-31	5032360014	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(8,445.46)
01-31	5032440013	Do	01/01/85–01/31/85		9,073.09
02-05	5035400004	TED CHANG	01/18/85	REIMB FOR TAXI FARES WHILE ON OFFICIAL BUSINESS TO GOV'T AGENCIES	11.50
02-05	5035400001	GENERAL SERVICES ADMINISTRATION	01/22/85	TELEPHONE CHARGES	199.95
02-05	5035400005	BENJAMIN A HADDAD	01/04/85	REIMB FOR TAXI FARES WHILE ON OFFICIAL BUSINESS TO GOV'T AGENCIES	3.70
02-05	5035400002	PACIFIC BELL	01/08/85–02/07/85	TELEPHONE CHARGES	130.82
02-05	5035400003	Do	01/08/85–02/07/85	AT&T TOLLS	6.80
02-12	5039320002	TED CHANG	01/28/85	TAXI FARE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	2.00
02-12	5039320003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	200.00
02-12	5039320001	GSA, OAD, FINANCE DIVISION	01/29/85	STATIONERY ITEMS FOR D.O.	402.41
02-13	5042250020	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	TELEPHONE SERVICE	152.24
02-13	5042250017	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE CHARGES	83.28
02-13	5042250018	Do	12/01/84–12/31/84	TELEPHONE SERVICE	143.13
02-13	5042250019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–01/01/86	ANNUAL MEMBERSHIP DUES	150.00
02-13	5042250008	GENERAL SERVICES ADMINISTRATION	11/30/84	STATIONERY ITEMS, DISTRICT OFFICE	13.69
02-13	5042250007	Do	12/22/84	TELEPHONE SERVICES	199.95
02-13	5042250009	ITT DIALCOM	12/20/84–12/31/84	BATCH SERVICES, ENTRY	3,350.02
02-13	5042250015	PACIFIC BELL	12/08/84–01/08/85	TELEPHONE SERVICES	145.56
02-13	5042250016	Do	12/08/84–01/08/85	AT&T COMMUNICATIONS	6.69
02-13	5042250012	POMERADO PUBLISHING PENASQUITOS NEWS	01/17/85–01/16/86	ANNUAL SUBSCRIPTION - DISTRICT OFFICE	20.00
02-13	5042250013	RANCHO BERNARDO JOURNAL	12/15/84–12/14/85	ANNUAL SUBSCRIPTION - DISTRICT OFFICE	10.00
02-13	5042250014	SAN DIEGO OFFICE SUPPLY	11/28/84	STATIONERY ITEMS FOR DISTRICT OFFICE	6.10
02-13	5042250011	WASHINGTON TRAVEL CENTER	12/12/84–12/16/84	R/T AIRFARE FROM WASHINGTON TO DISTRICT (SAN DIEGO) AND RETURN BY CONGRESSMAN	559.00
02-13	5042250010	Do	12/14/84–12/28/84	R/T AIRFARE FROM WASHINGTON TO DISTRICT (SAN DIEGO) AND RETURN BY BEN HADDAD	350.00
02-13	5042920013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	201.39
02-13	5043680016	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	147.33
02-19	5043340010	POSTMASTER	01/14/85	EXPRESS MAIL TO DISTRICT	9.35
02-22	5047800013	ENTERPRISE RENT-A-CAR	11/17/84–11/21/84	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	142.36
02-22	5047800014	Do	12/13/84–12/17/84	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	114.08
02-26	5050650002	KAREN DALY	01/07/85–01/30/85	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 425 MI AT .24/MI	102.00
02-26	5050650008	Do	02/02/85	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT WHILE ON OFFICIAL BUSINESS	9.00
02-26	5050650007	Do	02/02/85–02/12/85	REIMBURSEMENT FOR R/T AIRFARE FROM DISTRICT SAN DIEGO TO WASH, DC AND RETURN BY KAREN DALY	409.00

02-26	5050650009	Do	02/07/85–02/10/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	41.48
02-26	5050650004	KARL B HIGGINS	01/07/85–01/31/85	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 362 MI AT .24/MI	86.88
02-26	5050650005	STEPHEN A LINDSLEY	01/02/85–01/31/85	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 200 MILES AT .24/MI	48.00
02-26	5050650001	DONA L MEYER	01/02/85–01/29/85	REIMBURSEMENT FOR MILEAGE DISTRICT TRAVEL 351 MI AT .24/MI	84.24
02-26	5050650003	JAMES F RYAN	01/08/85–01/14/85	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 113 MI AT .24/MI	27.12
02-26	5050650006	SAN DIEGO OFFICE SUPPLY	12/28/84	STATIONERY SUPPLIES FOR DISTRICT OFFICE	75.83
02-28	5058580023	POSTMASTER	02/19/85	STAMPS - 22¢	2,000.00
02-28	5058580024	Do	02/19/85	12 ROLLS OF 2¢ STAMPS	24.00
02-28	5059900478	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,372.06
02-28	5060350004	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(15.06)
02-28	5060450033	Do	02/01/85–02/28/85		241.54
02-28	5060700010	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		195.00
03-07	5058230001	ALLENS PRESS CLIPPING BUREAU	01/01/85–12/31/86	ANNUAL SUBSCRIPTION FOR WASHINGTON DC CLIPPING SERVICE	396.00
03-07	5058230004	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	TELEPHONE EQUIPMENT SERVICES	305.91
03-07	5058230010	RANDALL K BROBERG	01/18/85	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	2.00
03-07	5058230005	FEDERAL EXPRESS CORP.	12/19/84	EXPRESS MAIL TO DISTRICT	11.00
03-07	5058230006	RICHARD GENE GREGSTON	01/18/85–01/25/85	REIMBURSEMENT FOR R/T AIRFARE FROM DISTRICT (SAN DIEGO) TO WASHINGTON AND RETURN BY GENE GREGSTON.	419.00
03-07	5058230008	Do	01/18/85–01/25/85	REIMBURSEMENT FOR HOTEL WHILE IN DC ON OFFICIAL BUSINESS	760.57
03-07	5058230007	Do	01/20/85–01/25/85	REIMBURSEMENT FOR TAXI FARES WHILE IN DC ON OFFICIAL BUSINESS	37.00
03-07	5058230009	Do	01/20/85–01/25/85	REIMBURSEMENT FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS WHILE MEETING W/PRESS PEOPLE RE: DISTRICT.	195.81
03-07	5058230002	ITT DIALCOM	11/20/84–12/10/84	DELIVERY AND PICKUP OF DATA MATERIALS	28.00
03-07	5058230003	Do	11/30/84	DATA DELIVERY	2,796.50
03-07	5063650025	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT SAN DIEGO, CA	5,855.00
03-19	5073430015	C & P TELEPHONE	01/01/85–01/31/85	TELEPHONE CHARGES, DC - TOLL CALLS	24.42
03-19	5073430014	CONGRESSIONAL ARTS CAUCUS	03/05/85–12/31/85	1985 MEMBERSHIP DUES	300.00
03-19	5073430019	KAREN DALY	02/16/85–02/26/85	MILEAGE REIMB, DISTRICT TRAVEL 104 MILES AT .24/MILE	24.96
03-19	5073430027	ENTERPRISE RENT-A-CAR	02/13/85–02/18/85	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	221.89
03-19	5073430029	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE CHARGES, D.CO.	199.95
03-19	5073430018	RICHARD GENE GREGSTON	02/01/85–02/27/85	MILEAGE REIMB, DISTRICT TRAVEL 131 MILES AT .24/MILE	31.44
03-19	5073430031	HERITAGE	03/01/85–03/01/86	ANNUAL SUBSCRIPTION, DC	10.00
03-19	5073430024	KARL B HIGGINS	01/02/85	REIMB FOR HOTEL ROOM WHILE IN WASH., DC ON OFFICIAL BUSINESS, INCLUDES 1 MEAL	112.83
03-19	5073430025	Do	01/02/85	REIMB FOR TAXI FARE FROM AIRPORT TO HOTEL	9.00
03-19	5073430023	Do	01/02/85–01/05/85	REIMB FOR R/T AIRFARE FROM DISTRICT (SAN DIEGO) TO WASH., DC AND RETURN	514.00
03-19	5073430021	Do	02/04/85–02/27/85	MILEAGE REIMB, DISTRICT TRAVEL 567 MILES AT .24/MILE	136.08
03-19	5073430030	STEPHEN A LINDSLEY	02/08/85–02/26/85	MILEAGE REIMB, DISTRICT TRAVEL 215 MILES AT .24/MILE	51.60
03-19	5073430012	PACIFIC BELL	01/08/85–02/07/85	TELEPHONE CHARGES, D.O.	191.48
03-19	5073430013	Do	01/08/85–02/07/85	AT&T TOLL CALLS, D.O.	7.34
03-19	5073430020	JAMES F RYAN	02/16/85–02/21/85	MILEAGE REIMB, DISTRICT TRAVEL 311 MILES AT .24/MILE	74.64
03-19	5073430016	SAN DIEGO UNIFIED SCHOOL DISTRICT	02/16/85	RENTAL OF AUDITORIUM AT PT. LOMA HIGH	51.50
03-19	5073430017	THOMAS J LANKFORD	02/05/85–02/07/85	PRINTING OF LETTERS	45.20
03-19	5073430026	WASHINGTON TRAVEL CENTER	02/13/85–02/18/85	R/T AIRFARE FROM WASH., DC TO DISTRICT (SAN DIEGO) AND RETURN BY CONGRESSMAN	554.00
03-19	5073430022	GINA ZANOTTI	01/01/85–01/31/85	MILEAGE REIMB, DISTRICT TRAVEL 2082 MILES AT .24/MILE	499.68
03-25	5080200010	RANDALL K BROBERG	03/05/85	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	5.80
03-25	5080200011	TED CHANG	03/11/85	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	6.00
03-25	5080200008	DONA L MEYER	02/02/85–02/28/85	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 615 MILES AT 24¢ PER MILE	147.60
03-25	5080200007	WASHINGTON TRAVEL CENTER	03/10/85	ONE WAY AIR FARE FROM DISTRICT (SAN DIEGO) TO WASHINGTON DC BY CONGRESSMAN	129.00
03-25	5080520021	POSTMASTER	03/01/85	EXPRESS MAIL TO DISTRICT	10.75
03-26	5080200006	HOUSE INFORMATION SYSTEMS	02/15/85	COMPUTER USAGE AND PERSONAL SUPPORT	250.00
03-26	5080200009	GINA ZANOTTI	02/01/85–02/28/85	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 2132 MILES	511.68
03-31	5088900473	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		400.00
03-31	5088900474	Do	03/01/85–03/31/85		3,923.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL LOWERY—Con.					
03-31	5091230013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		580.64
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	92,515.32
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,763.51
				TOTAL	**128,278.83**
OFFICE OF THE HON. MICHAEL E LOWRY					
SALARIES					
		ALPEROVITZ, GAR	01/01/85–03/31/85	STAFF ASSISTANT	600.00
		BARRETT, NANCY S	01/01/85–01/31/85	PART-TIME EMPLOYEE	200.00
		BISHOP, BRUCE ALEXANDER	03/01/85–03/31/85	PART-TIME EMPLOYEE	500.00
		BLEY, DAVID A	01/01/85–03/31/85	BANKING ASSOCIATE	6,470.00
		CARLSON, PAUL D	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,470.00
		CORN, MARY LYNNE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,470.00
		COTTRELL, TIMOTHY L	01/01/85–03/31/85	DISTRICT MANAGER	8,538.75
		ELLIOTT, PAUL C	01/01/85–03/31/85	COMMUNITY REPRESENTATIVE	6,403.34
		FINLEY, STEPHEN	01/01/85–03/31/85	COMPUTER SPECIALIST	6,553.33
		FONG, JENNIE LEE	01/01/85–03/31/85	STAFF ASSISTANT	5,903.33
		FUCHS, BETH C	01/01/85–01/12/85	LEGISLATIVE ASSISTANT	858.00
		HALLEY, KATHLEEN MARIE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,553.33
		HAMILTON, WILLIAM P	01/01/85–01/31/85	STAFF ASSISTANT	1,969.33
		Do	02/01/85–03/31/85	LEGIS ASST-PRESS SECY	4,400.00
		HOWELL, DONNA	01/01/85–03/31/85	STAFF ASSISTANT	5,907.99
		KOBAYASHI, JOAN	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,983.33
		LEAHY, DOROTHY P	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,983.33
		LYSEN, ANTONETTE K	01/01/85–03/31/85	STAFF ASSISTANT	5,903.33
		MARSHALL, CURTIS L	03/01/85–03/31/85	STAFF ASSISTANT	208.33
		MEANS, BETTY JANE	01/01/85–03/31/85	COMMUNITY REPRESENTATIVE	6,403.34
		PAINTER, ALAN	01/01/85–03/31/85	COMMUNITY REPRESENTATIVE	6,403.34
		RICE, CONSTANCE	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,400.00
		WARE, JERLINE L	01/01/85–03/31/85	COMMUNITY REPRESENTATIVE	6,403.34
		WILSON, PATRICIA A	01/01/85–03/31/85	EXECUTIVE ASSISTANT	8,167.91
		WOLGAMOTT, DONALD W	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	300.00
EXPENSES					
01-04	4366550001	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY TIAS CHARGES	572.33
01-07	5004300020	POSTMASTER	12/13/84	POSTAGE STAMPS FOR OFFICIAL BUSINESS USE, 300 @ .20, 300 @ .02	66.00
01-09	5004450005	MIKE LOWRY	12/18/84	REIMB FOR AIRFARE ONE WAY SEA-WASH FOR OFFICIAL BUSINESS	174.00

01-09	5007400007	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-09	5007400009	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 SPECIAL ACTIVE MEMBERSHIP DUES	500.00
01-09	5007400006	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
01-09	5007400008	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-09	5007400011	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	BASIC MEMBERSHIP DUES FOR 1985	250.00
01-09	5007400010	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	REGULAR MEMBERSHIP DUES FOR 1985	500.00
01-17	5015360024	ALLEN'S PRESS CLIPPING BUREAU	12/01/84–12/31/84	MONTHLY NEWSPAPER CLIPPING SERVICE	32.00
01-17	5015360022	C & P TELEPHONE	11/30/84	MONTHLY LONG DISTANCE TELEPHONE SERVICE	48.97
01-17	5015360017	PAUL CARLSON	12/28/84	REIMBURSEMENT FOR COST OF PRINTING ON ENVELOPES 'ADDRESS CORRECTION REQUESTED'	20.00
01-17	5015360021	DAVID R RAMAGE	12/28/84	PRINTING OF QUESTIONNNAIRES #424	4,926.00
01-17	5015360016	LINDEN G CRIDDLE	10/01/84–12/31/84	DATA PROCESSING CONSULTATION & SERVICES	737.07
01-17	5015360023	SEATTLE CITY TREASURER	11/14/84–12/17/84	MONTHLY UTILITIES FOR SEATTLE DISTRICT OFFICE	194.29
01-17	5015360019	STANDARD COFFEE SERVICE	01/09/85	TO PROVIDE REFRESHMENTS FOR CONSTITUENTS OF THE 7TH CONG'L DISTRICT OF WASH	41.55
01-17	5015360020	THE WALL STREET JOURNAL	03/06/85–03/05/86	ONE YEAR NEWSPAPER SUBSCRIPTION	101.00
01-17	5015360018	PATRICIA A WILSON	12/31/84	REIMBURSEMENT FOR PURCHASE OF PRINTS & FRAMING FOR USE IN WASHINGTON, DC OFFICE (2 PRINTS)	110.00
01-23	5016440028	MIKE LOWRY	01/02/85	REIMB FOR ONE WAY AIRFARE FROM SEATTLE TO WASHINGTON, DC FOR OFFICIAL BUSINESS	343.00
01-25	5023330003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	245.94
01-25	5023800004	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	168.63
01-28	5022630029	WANG LABORATORIES	01/02/85	PURCHASE OF BULLET ADAPTERS FOR WANG	99.60
01-30	5028890328	SEATTLE QUILT ASSOCIATES	01/01/85–01/30/85	RENT 318 FIRST AVE S.	2,357.18
01-31	5031900307	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,963.95
01-31	5032360036	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	97.58
01-31	5032440034	Do	01/01/85–01/31/85		91.13
02-05	5031800022	MIKE LOWRY	01/04/85	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON TO SEATTLE ON OFFICIAL BUSINESS	174.00
02-05	5031800023	Do	01/05/85–01/19/85	REIMBURSEMENT FOR EXPENSES OF PARKING FEES AND GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	85.25
02-05	5031800024	Do	01/05/85–01/19/85	REIMBURSEMENT FOR RENTAL OF AUTOMOBILE WHILE IN DISTRICT ON OFFICIAL BUSINESS	300.84
02-05	5031800025	DON WOLGAMOTT	01/21/85	REIMBURSEMENT FOR ONE WAY AIR FARE FROM SEATTLE TO WASHINGTON, D.C. WHILE ON OFFICIAL BUSINESS.	174.00
02-05	5032800013	C & P TELEPHONE	11/01/84–11/30/84	MONTHLY AT&T EQUIPMENT CHARGES	40.01
02-05	5032800014	Do	11/01/84–11/30/84	MONTHLY C&P SERVICE CHARGES	11.80
02-05	5032800016	DAVID R RAMAGE	01/16/85	PRINTING OF DEAR COLLEAGUE LETTER ON URBAN DEV.	22.00
02-05	5032800015	JAN'S DEVELOPMENTS OF WASH., INC.	09/01/84–12/31/84	WATER AND SEWER CHARGES FOR SEATTLE DISTRICT OFFICE FOR SEPT., OCT., NOV., & DEC.	168.72
02-05	5035400006	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	474.19
02-08	5032330026	CONSTANCE RICE	01/05/85–01/11/85	REIMBURSEMENT FOR ROUNDTRIP PORTION OF AIRFARE THAT WAS FOR OFFICIAL BUSINESS (SEA-ORD-DCA-SEA).	400.00
02-13	5038680028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	245.95
02-13	5042250030	ALLEN'S PRESS CLIPPING BUREAU	01/01/85–01/31/85	NEWSPAPER CLIPPING SERVICE FOR MONTH OF JANUARY	32.00
02-13	5042250023	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE CHARGES	55.20
02-13	5042250024	Do	12/01/84–12/31/84	MONTHLY C&P TELEPHONE COMMUNICATIONS CHARGES FOR SERVICE	95.90
02-13	5042250025	Do	12/01/84–12/31/84	MONTHLY AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES	40.01
02-13	5042250029	DAVID R RAMAGE	01/23/85	PRINTING OF CALLING CARDS	327.00
02-13	5042250028	Do	01/25/85	PRINTING OF ADDITIONAL NEWSLETTRS	124.00
02-13	5042250026	MIKE LOWRY	01/25/85–01/28/85	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON, DC TO SEATTLE FOR OFFICIAL BUSINESS	348.00
02-13	5042250021	ALAN PAINTER	01/13/85–01/26/85	REIMBURSEMENT FOR AIRFARE PORTION OF TRAVEL EQUAL TO SEA-DCA-SEA	750.00
02-13	5042250022	SEATTLE BUSINESS JOURNAL	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION	14.97
02-13	5042250027	SEATTLE CITY TREASURER	12/17/84–01/16/85	MONTHLY UTILITIES FOR DISTRICT OFFICE	107.14
02-13	5042970001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	347.63
02-20	5045590024	COMPLETE-SERVICE BUILDING MAINTENANCE	12/01/84–12/31/84	MONTHLY JANITORIAL SERVICE FOR DISTRICT OFFICE	98.00
02-20	5045590027	DAVID R RAMAGE	01/25/85	PRINTING: CHESHIRE LABELS ON ENVELOPES #1089	45.10
02-20	5045590023	Do	01/28/85–01/31/85	PRINTING OF CALLING CARDS AND SCHEDULE CARDS	1,597.25
02-20	5045590020	FEDERAL EXPRESS CORP.	01/24/85	COST OF DELIVERY OF OVERNIGHT MAIL TO DISTRICT OFFICE	11.00
02-20	5045590021	MIKE LOWRY	02/01/85–02/03/85	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO SEATTLE WHILE ON OFFICIAL BUSINESS	348.00
02-22	5047800017	HIGHLINE TIMES CIRCULATION DEPT.	03/17/85–03/16/86	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	20.00
02-22	5047800015	MIKE LOWRY	11/18/84–11/20/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM SEATTLE, WA TO WASHINGTON, DC ON OFFICIAL BUSINESS	400.00
02-22	5047800026	STANDARD COFFEE SERVICE	02/07/85	TO PROVIDE REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT	42.84
02-22	5047800016	THE WALL STREET JOURNAL	04/05/85–04/04/86	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	107.00
02-26	5056890341	SEATTLE QUILT ASSOCIATES	02/01/85	RENT 318 FIRST AVE S. SEATTLE, WA 98104	2,357.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL E LOWRY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5059900292	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,951.39
02-28	5060450013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		190.92
03-13	5066450026	C & P TELEPHONE	01/28/85	DATA SERVICE - AT&T INFORMATION SYSTEMS	33.49
03-13	5066450027	Do	01/28/85	DATA SERVICE - C&P TELEPHONE CO.	151.05
03-13	5066450024	Do	01/31/85	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	28.80
03-13	5066450025	Do	01/31/85	LONG DISTANCE TELEPHONE SERVICE - C&P TELEPHONE CO.	1.23
03-13	5066450022	MARY LYNNE CORN	02/21/85–02/23/85	REIMB FOR ATTENDANCE FEES TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
03-13	5066450019	MIKE LOWRY	02/07/85	REIMB FOR ONE WAY AIRFARE FROM DCA-ORD-SEA FOR OFFICIAL BUSINESS	174.00
03-13	5066450020	Do	02/08/85–02/17/85	REIMB FOR LEASING OF AUTOMOBILE FOR OFFICIAL BUSINESS	249.37
03-13	5066450021	Do	02/15/85	REIMB FOR GASOLINE WHILE ON OFFICIAL BUSINESS	11.00
03-13	5066450023	STANDARD COFFEE SERVICE	02/21/85	PURCHASE OF REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT	38.30
03-13	5066450028	DON WOLGAMOTT	02/11/85–02/19/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA FOR OFFICIAL BUSINESS	348.00
03-19	5070650025	MIKE LOWRY	02/22/85–02/25/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	348.00
03-19	5070650027	Do	02/24/85	REIMBURSEMENT FOR TITLE AND REGISTRATION EXPENSES FOR LEASING AUTOMOBILE FOR USE WHILE ON OFCL BUSS.	253.49
03-19	5070650026	Do	02/25/85–03/24/85	REIMBURSEMENT FOR MONTHLY LEASING OF AUTOMOBILE FOR OFFICIAL BUSINESS	194.90
03-22	5078850027	ALLEN'S PRESS CLIPPING BUREAU	02/01/85–02/28/85	MONTHLY NEWSPAPER PRESS CLIPPING SERVICE	32.00
03-22	5078850025	DAVID R RAMAGE	02/25/85	PRINTING OF FILES SHEETS (50 PADS)	108.50
03-22	5078850026	STANDARD COFFEE SERVICE	03/06/85	TO PROVIDE REFRESHMENTS FOR CONSTITUENTS OF 7TH CONG'L DISTRICT	40.15
03-28	5086890356	SEATTLE QUILT ASSOCIATES	03/01/85–03/30/85	RENT 318 FIRST AVE S. SEATTLE, WA 98104	2,357.18
03-31	5088900287	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,930.76
03-31	5091230034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		106.20

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 109,953.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 33,263.93

ADJUSTMENTS/REFUNDS

EXPENSES

10-11	5046980013	MIKE LOWRY	09/10/84	REFUND DUE TO OVERBILLING	(42.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (42.00)

TOTAL **143,175.58**

OFFICE OF THE HON. MANUEL LUJAN JR

SALARIES

ALBRIGHT, MONTINE E	01/02/85–03/31/85	RECEPTIONIST	3,213.88
ANAYA, MELA	01/01/85–03/31/85		4,144.14
BUTLER, COLLEEN T	01/01/85–03/31/85	OFFICE MANAGER/CASEWORKER	2,357.50
CAMPBELL, MARY BETH	01/01/85–03/31/85		5,010.21
GOLDSTEIN, IRWIN STEVEN	01/01/85–03/31/85	PRESS SECRETARY/SPECIAL ASSISTANT	8,948.00
HAPKE, RICHARD DWAIN	03/31/85–03/31/85	SHARED EMPLOYEE	14.46
HEINEY, DELPHINE	01/01/85–03/31/85	SHARED EMPLOYEE	2,250.00
HERRERA, SUSAN K	01/01/85–03/31/85	SHARED EMPLOYEE	1,552.50
JENSEN, ANNA S	01/01/85–03/31/85		5,010.21
KOHNE, DIANA CAROLYN	01/01/85–03/31/85		6,364.71
LONG, SYLVIA ANN	01/01/85–03/31/85		5,514.90
LOPEZ, ENRIQUE J	01/01/85–03/31/85	FIELD REPRESENTATIVE	3,750.00
MORGAN, MARTHA B	01/01/85–03/31/85	SECRETARY	6,770.25
PETERSON, CHERYL DAWN	01/01/85–03/31/85	RECEPTIONIST	4,604.99
ROONEY, SUZANNE HATCHER	01/01/85–03/31/85		7,360.92
SALAZAR, LUCY M	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,696.26
THOMPSON, DOUG	01/01/85–03/31/85	SHARED EMPLOYEE	1,301.61
TOWNSEND, LOUISE E	01/01/85–03/31/85		7,917.09
YANES, CHARLENE P	01/01/85–03/31/85	CASEWORKER	3,863.76
ZAGER, JODI	02/15/85–03/31/85	CASEWORKER	2,172.23

EXPENSES

01-04	4366550006	THOMAS J LANKFORD	11/09/84	PRINT MEETING CARDS - T/2 - 2 ORDERS	1,552.80
01-04	4366550002	Do	12/01/84	T/S FOR CALENDARS	27.50
01-04	4366550003	Do	12/05/84	PRINT MEMO PADS	26.95
01-04	4366550004	Do	12/10/84	IMPRINT CALENDARS	353.10
01-04	4366550005	Do	12/12/84	CARDS - 2/C	40.00
01-07	4363260014	SYLVIA LONG	12/10/84–12/15/84	MILEAGE WHILE ON OFFICIAL DUTIES 94 MILES AT 24¢ PER MILE	22.56
01-07	4363260013	MARTHA B MORGAN	12/15/84	REIMBURSEMENT FOR MEAL EXPENSES FOR CONSTITUENTS WHILE PARTICIPATING IN CONGRESSIONAL ACADEMY REVIEW.	87.91
01-08	5004330025	POSTMASTER	12/07/84	3,200 STAMPS (20¢) IN ROLLS	640.00
01-10	5009420018	KEN SCHULTZ-BUICK GMC, INC	09/14/84–09/18/84	LEASED CAR FOR DISTRICT USE, FOUR DAYS	27.88
01-10	5009420017	NEW YORK TIMES	01/01/85–07/01/85	SIX MONTH SUBSCRIPTION	65.00
01-15	5009410022	FEDERAL EXPRESS CORP.	12/06/84	OVERNIGHT DELIVERY SERVICE	14.00
01-15	5009410019	GENERAL SERVICES ADMINISTRATION	12/22/84	DECEMBER CHARGES	684.42
01-15	5009410018	ITT DIALCOM, INC	12/01/84	TIMESHARING SERVICES PLAN I UNLIMITED	1,045.23
01-15	5009410021	SYLVIA ANN LONG	11/26/84–11/29/84	MILEAGE WHILE ON OFFICIAL DUTIES - 113 MILES AT .24 PER MILE	27.12
01-15	5009410024	MOUNTAIN BELL	11/28/84	NOVEMBER CHARGES FOR S. VALLEY OFFICE	158.63
01-15	5009410023	Do	12/25/84	DECEMBER CHARGES FOR ALB. 800 NUMBER	118.70
01-15	5009410020	LUCY M SALAZAR	12/08/84–12/25/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND ALBUQUERQUE	300.00
01-16	5015420001	FEDERAL PERSONNEL GUIDE	01/01/85–12/31/85	1985 SUBSCRIPTION	28.40
01-18	5016730024	SYLVIA ANN LONG	12/22/84	REIMBURSEMENT OF MILEAGE FOR TRIP TO LAGUNA PUEBLO WITH VIETNAM VETERANS 148 MI @ 24¢	35.52
01-18	5016730025	Do	12/28/84	REIMBURSEMENT OF MILEAGE FOR TRIP TO SANTA FE FOR VETERANS ADVISORY COMMITTEE MTG, 147 MI @ 24¢.	35.28
01-23	5015770005	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	JANUARY CHARGES FOR KEY EQUIPMENT IN VALLEY OFFICE	46.11
01-23	5015770004	C & P TELEPHONE	11/01/84–11/30/84	NOVEMBER CHARGES - AT&T, C&P	26.24
01-23	5015770003	HOUSE OF REPRESENTATIVES RESTAURANT	12/06/84	LONGWORTH CATERING - CONGRESSMAN'S MEETING W/CONSTITUENTS	152.72
01-23	5015770002	MANUEL LUJAN, JR	10/13/84–12/31/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT 3,950 MILES X .20	790.00
01-23	5015770001	Do	12/06/84	ONE-WAY AIRFARE BETWEEN WASINGTON & ALBUQUERQUE	170.00
01-25	5018580022	ITT DIALCOM	12/31/84	DUAL ACCESS PRIME AND NON-PRIME FOR DECEMBER 1984	70.17
01-25	5018580023	MOUNTAIN BELL	11/28/84–12/27/84	DECEMBER TELEPHONE SERVICE FOR S VALLEY OFFICE	164.08
01-25	5018580024	Do	12/01/84–12/31/84	DECEMBER CHARGES FOR ALBUQUERQUE 800#	99.87
01-25	5018580021	NEW MEXICO PRESS CLIPPING BUREAU	12/01/84–12/31/84	NEWSPAPER CLIPPING SERVICE FOR DECEMBER, 1984	30.50
01-25	5023260004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	195.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MANUEL LUJAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5023810006	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	156.27
01-29	5024600024	MANUEL LUJAN, JR	01/12/85–01/16/85	R/T AIRFARE BETWEEN WASH, DC AND ALBUQUERQUE, NEW MEXICO	340.00
01-29	5025510030	LOUISE E TOWNSEND	12/10/84–12/15/84	REIMB FOR FOOD EXPENSES DURING RECENT OFFICIAL BUSINESS TRIP TO DISTRICT	92.27
01-29	5025510031	Do	12/10/84–12/15/84	REIMB FOR MOTEL EXPENSES DURING RECENT OFFICIAL BUSINESS TRIP TO DISTRICT	81.66
01-30	5028890327	THE BANK OF ALBUQUERQUE	01/01/85–01/30/85	RENT 1900 BRIDGE S.W.	400.00
01-31	5031900087	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,506.87
01-31	5032360015	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	5,497.58
01-31	5032440014	Do	01/01/85–01/31/85		266.19
02-13	5039670023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	195.31
02-13	5043950028	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	156.64
02-22	5047800025	THOMAS J LANKFORD	12/21/84	PRINT BIOGRAPHY - T/S	64.00
02-22	5050820026	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	CHARGES FOR KEY EQUIPMENT IN THE SOUTH VALLEY OFFICE	2.06
02-22	5050820027	Do	10/01/84–10/31/84	CHARGES FOR KEY EQUIPMENT IN THE SOUTH VALLEY OFFICE	2.06
02-22	5050820028	Do	11/01/84–11/30/84	CHARGES FOR KEY EQUIPMENT IN THE SOUTH VALLEY OFFICE	2.06
02-22	5050820029	Do	12/31/84	CHARGES FOR KEY EQUIPMENT IN THE SOUTH VALLEY OFFICE	2.06
02-22	5050820020	C & P TELEPHONE	11/01/84–11/30/84	DATA SERVICES FOR THE MONTH OF NOVEMBER (C&P)	11.80
02-22	5050820021	Do	11/01/84–11/30/84	DATA SERVICES FOR THE MONTH OF NOVEMBER AT&T	40.01
02-22	5050820022	Do	12/01/84–12/31/84	LONG DISTANCE SERVICE CHARGES FOR THE MONTH OF DECEMBER (AT&T)	13.50
02-22	5050820023	Do	12/01/84–12/31/84	DATA SERVICES FOR THE MONTH OF DECEMBER (C&P)	11.83
02-22	5050820024	Do	12/01/84–12/31/84	DATA SERVICES FOR THE MONTH OF DECEMBER (AT&T)	40.01
02-22	5050820017	CANTRELL/CUTTER PRINTING, INC	01/24/85	CHARGES FOR CONTINUOUS FORM PAPER	430.00
02-22	5050820014	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DEC MONTHLY FTS CHARGES	662.59
02-22	5050820011	ANNA S JENSEN	01/16/85–02/03/85	ROUNDTRIP AIRFARE BETWEEN ALBUQUERQUE, NEW MEXICO AND WASHINGTON, DC	340.00
02-22	5050820012	Do	01/16/85–02/03/85	MEAL EXPENSES WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	209.03
02-22	5050820013	Do	01/16/85–02/03/85	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON 210 MILES @ .24 PER MILE	50.40
02-22	5050820025	MARTHA B MORGAN	02/01/85	PROFESSIONAL DIRECTORY FOR USE IN THE ALBUQUERQUE DISTRICT OFFICE	20.00
02-22	5050820015	MOUNTAIN BELL	12/28/84–01/27/85	TELEPHONE CHARGES FOR THE ALBUQUERQUE SOUTH VALLEY CONGRESSIONAL OFFICE	161.65
02-22	5050820019	NM PRESS CLIPPING BUREAU	01/01/85–01/31/85	NEWSPAPER CLIPPING SERVICE	39.25
02-22	5050820018	THE WESTERN UNION TELEGRAPH CO.	01/09/85	TELEGRAPH SERVICE CHARGES	21.10
02-22	5050820016	XEROX CORPORATION	11/05/84–11/29/84	MONTHLY RENTAL CHARGES FOR XEROX MACHINE IN ALBUQUERQUE DISTRICT OFFICE	4.63
02-26	5056890340	THE BANK OF ALBUQUERQUE	02/01/85	RENT 1900 BRIDGE S.W. ALBUQUERQUE,NM 87105	400.00
02-28	5059900077	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,493.76
02-28	5060350025	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(116.65)
02-28	5060450034	Do	02/01/85–02/28/85		48.49
03-07	5063650022	GENERAL SERVICES ADMINISTRATION	11/13/84–12/31/84	RENT ALBUQUERQUE NM 00000	22.00
03-07	5063650019	Do	01/01/85–03/31/85	RENT ALBUQUERQUE NM 00000	434.00
03-07	5063650020	Do	01/01/85–03/31/85	RENT ALBUQUERQUE NM 00000	3,996.00
03-07	5063650021	Do	01/01/85–03/31/85	RENT ALBUQUERQUE NM 00000	41.00
03-08	5066500023	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	130.50
03-13	5066450029	THOMAS J LANKFORD	01/24/85	IMPRINT LARGE CALENDARS	176.05
03-18	5071500025	C & P TELEPHONE	01/01/85–01/31/85	DATA SERVICES FOR THE MONTH OF JANUARY - C&P CHARGES	11.98
03-18	5071500026	Do	01/01/85–01/31/85	DATA SERVICES FOR THE MONTH OF JANUARY - AT&T CHARGES	40.16
03-18	5071500028	Do	01/01/85–01/31/85	TOLL CHARGES FOR THE MONTH OF JANUARY	15.17
03-18	5071500027	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY CHARGES FOR JANUARY	673.81

03-20	5071240004	ALBUQUERQUE PUBLISHI NG CO	02/24/85–02/24/86	ANNUAL SUBSCRIPTION RENEWAL FOR ALBUQUERQUE TRIBUNE DAILY-DISTRICT NEWSPAPER	120.00
03-20	5071240003	FEDERAL EXPRESS CORP.	01/10/85	CHARGES FOR FEDERAL EXPRESS DELIVERY TO THE ALBUQUERQUE DISTRICT OFFICE	25.00
03-20	5071240005	SYLVIA ANN LONG	02/09/85	REPRESENTED CONGRESSMAN LUJAN AT ANNUAL BANQUET FOR THE PURPOSE OF OFFICIAL BUSINESS	9.50
03-20	5071240002	MOUNTAIN BELL	02/01/85–02/28/85	FEBRUARY CHARGES FOR THE ALBUQUERQUE SOUTH VALLEY CONGRESSIONAL OFFICE	164.92
03-20	5071240001	LUCY M SALAZAR	02/08/85–02/15/85	R/T AIRFARE DC-ALBUQUERQUE, NM AND WASHINGTON ON OFFICIAL BUSINESS	350.00
03-22	5078540018	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	MONTHLY TELEPHONE EQUIPMENT CHARGES	2.06
03-22	5078540019	Do	10/01/84–10/31/84	MONTHLY TELEPHONE EQUIPMENT CHARGES	2.06
03-22	5078540020	Do	11/01/84–11/30/84	MONTHLY TELEPHONE EQUIPMENT CHARGES	2.06
03-22	5078540021	Do	12/01/84–12/31/84	MONTHLY TELEPHONE EQUIPMENT CHARGES	2.06
03-22	5078540022	Do	01/01/85–01/31/85	MONTHLY TELEPHONE EQUIPMENT CHARGES	2.06
03-22	5078540026	FEDERAL EXPRESS CORP.	02/04/85	CHARGES FOR OVERNIGHT LETTER DELIVERY	14.00
03-22	5078540024	MACKE COFFEE SERVICE	03/01/85	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN CONGRESSIONAL OFFICE	62.65
03-22	5078540023	NEW MEXICO PRESS CLIPPING BUREAU	02/01/85–02/28/85	CLIPPING SERVICE CHARGES FOR THE MONTH OF FEBRUARY	33.25
03-22	5078540025	WESTERN RESOURCES WRAPUP	03/07/85–02/27/86	ANNUAL SUBSCRIPTION RENEWAL FOR 1985	150.00
03-25	5080520022	POSTMASTER	02/25/85	400 STAMPS ($.02) IN ROLLS	8.00
03-25	5080520023	Do	02/25/85	1,000 STAMPS ($.22) IN ROLLS	220.00
03-28	5086890355	THE BANK OF ALBUQUERQUE	03/01/85–03/30/85	RENT 1900 BRIDGE S.W. ALBUQUERQUE,NM 87105	400.00
03-31	5088900072	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,471.39
03-31	5091230014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		303.48
03-31	5091420026	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		10.40

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	95,817.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,575.98
TOTAL	**127,393.60**

OFFICE OF THE HON. THOMAS A LUKEN

SALARIES

BALLWAY, WILLIAM LAWRENCE	01/28/85–03/31/85	D.C. INTERN	982.80
BENNETT, ARNOLD	02/01/85–03/31/85	SPECIAL ASSISTANT	5,000.00
BERGEN, GEORGE MICHAEL	01/01/85–03/31/85	SPECIAL ASSISTANT	2,916.68
BOOTH, WILLIAM	01/01/85–03/31/85	SPECIAL ASSISTANT	4,374.99
BOWLES, KELLIE JEAN	01/16/85–01/31/85	INTERN	216.67
CEGLOWSKI, PAULA J	02/01/85–03/31/85	D.C. INTERN	640.00
CONLON, RICHARD P	02/01/85–03/31/85	STAFF ASSISTANT	8,000.00
DRABKOWSKI, LYNNE M	01/01/85–03/31/85	CLERK	4,875.00
DRIEHAUS, DENISE M	01/01/85–01/15/85	INTERN	416.67
FIORINO, MARGARET	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,431.51
GLENN, DEBORAH L	01/03/85–03/31/85	SPECIAL ASSISTANT	4,644.44
GOUGE, EDDIE G	01/01/85–02/28/85	LEGISLATIVE	5,000.00
HARRISON, EVANGELINE	01/01/85–01/31/85	COMPUTER OPERATOR	1,423.13
HEYD, CHARLENE	03/01/85–03/31/85	CLERK	600.00
JACOBSON, BETH ALYSE	01/01/85–03/31/85	APPOINTMENT SECRETARY	4,875.00
KARNES, JANET MARIE	01/01/85–03/31/85	SPECIAL ASSISTANT	4,398.75
KESSEN, STEPHEN C	01/01/85–01/31/85	SPECIAL ASSISTANT TO THE CONGRESSMAN	1,416.67
LESSER, LAWRENCE	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	9,703.14
MARGETICH, HANNAH B	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,231.25
MCDONOUGH, CAROL M	01/01/85–02/28/85		1,701.67
RAINES, FREDERICK JOE	01/01/85–03/31/85	CLERK	3,105.00
SCHEURER, HELEN G	01/01/85–03/31/85	CASEWORKER	6,999.99
SCHMIDT, TIMOTHY J	03/01/85–03/31/85	INTERN	433.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS A LUKEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SHEEHY, PATRICIA LORRAINE	01/01/85–02/28/85	SPECIAL ASSISTANT	2,600.44
		Do	03/05/85–03/31/85	SPECIAL ASSISTANT	1,267.78
		EXPENSES			
01-08	5004330024	POSTMASTER	12/03/84	FOR CONGRESSIONAL OFFICE USE	50.00
01-09	5009400001	THOMAS A. LUKEN	05/18/84–05/19/84	ROUND TRIP FROM NATIONAL TO CINCINNATI ON U.S. AIR	198.00
01-09	5009400002	Do	05/20/84–05/22/84	ROUND TRIP FROM NATIONAL TO CINCI., STOPOVER IN PITTS., PA	198.00
01-09	5009400006	Do	05/25/84–05/30/84	REIMB FOR TRAVEL TO DISTRICT OFFICE WASH/CINCI/WASH	198.00
01-09	5009400021	Do	05/31/84	ONE WAY NATIONAL TO CINN.	99.00
01-09	5009400004	Do	06/06/84	ONE WAY CINN. TO NATIONAL	99.00
01-09	5009400005	Do	06/08/84–06/12/84	ROUND TRIP NATIONAL TO CINN.	198.00
01-09	5009400007	Do	06/15/84–06/18/84	ROUND TRIP WASH., DC/CINCI., OHIO/WASH., DC U.S. AIR	198.00
01-09	5009400008	Do	06/21/84–06/26/84	ROUND TRIP WASH., DC/CINCI., OHIO/WASH., DC U.S. AIR	198.00
01-09	5009400009	Do	07/23/84–07/24/84	WASH., DC/PHG/CINCI/WASH U.S. AIR	198.00
01-09	5009400010	Do	07/27/84–07/31/84	ROUND TRIP WASH/CINCI/WASH ON U.S. AIR	198.00
01-09	5009400020	Do	07/31/84	REIMB FOR TRAVEL BY TAXI FROM WASH AIRPORT TO RAYBURN BUILDING	5.25
01-09	5009400011	Do	08/03/84–08/06/84	REIMB FOR TRAVEL ROUND TRIP WASH/CINCI/WASH U.S. AIR	198.00
01-09	5009400012	Do	08/06/84–08/08/84	REIMB FOR TRAVEL WASH/PHG/CINCI/WASH	198.00
01-09	5009400013	Do	09/04/84	REIMB FOR TRAVEL ONE-WAY CINCI/WASH	163.00
01-09	5009400014	Do	09/06/84–09/12/84	REIMB FOR TRAVEL ROUND TRIP WASH/CINCI/WASH	198.00
01-09	5009400015	Do	09/13/84–09/18/84	REIMB FOR TRAVEL ROUND TRIP WASH/CINCI/WASH	198.00
01-09	5009400016	Do	09/20/84–09/25/84	REIMB FOR TRAVEL TO DISTRICT ON U.S. AIR ROUND TRIP WASH/CINCI/WASH	198.00
01-09	5009400017	Do	09/26/84–09/28/84	REIMB FOR TRAVEL TO DISTRICT ON U.S. AIR ROUND TRIP WASH/CINCI/WASH	198.00
01-09	5009400018	Do	10/05/84–10/09/84	REIMB FOR TRAVEL TO DISTRICT ON U.S. AIR ROUND TRIP WASH/CINCI/WASH	258.00
01-09	5009400019	Do	10/10/84–10/12/84	REIMB FOR TRAVEL TO DISTRICT (CINCI) ON U.S. AIR	258.00
01-15	5009700002	HANNAH B MARGETICH	06/08/84	REIMBURSEMENT FOR TAXI FARE FROM GR. CINCI AIRPORT TO STOUFFER'S DOWNTOWN	17.00
01-15	5009700001	Do	06/08/84–06/11/84	REIMBURSEMENT FOR ROUND TRIP FROM WASH TO CINCINNATI ON U.S. AIR	198.00
01-15	5009700003	Do	06/11/84	REIMBURSEMENT FOR TAXI FARE NATIONAL AIRPORT TO OFFICE	8.00
01-15	5009700016	Do	06/19/84	REIMBURSEMENT FOR HOTEL PARKING	6.00
01-15	5009700004	Do	08/03/84–08/06/84	REIMBURSEMENT FOR TRAVEL TO DISTRICT OFFICE ON U.S. AIR WASH/DAYTON/CINCI/WASH, DC	177.00
01-15	5009700009	Do	08/10/84–08/18/84	REIMBURSEMENT FOR TRAVEL FROM WASH, DC TO CINCINNATI ON U.S. AIR (DISTRICT OFFICE) ROUND TRIP	198.00
01-15	5009700025	Do	08/11/84	REIMBURSEMENT FOR MEAL WHILE IN CINC (DISTRICT)	30.96
01-15	5009700021	Do	08/14/84–08/16/84	REIMBURSEMENT FOR LODGING MEALS AND PHONE SERVICE WHILE IN DISTRICT	159.96
01-15	5009700022	Do	08/15/84	LUNCH WITH CONSTITUENTS WHILE IN DISTRICT	88.04
01-15	5009700024	Do	08/17/84–08/17/84	REIMBURSEMENT FOR LODGING PHONE SERVICE & TAX	42.80
01-15	5009700005	Do	08/19/84	REIMBURSEMENT FOR TRAVEL TO DISTRICT (CINN) OFFICE ONE-WAY U.S. AIR	163.00
01-15	5009700023	Do	08/21/84–08/24/84	REIMBURSEMENT FOR LODGING MEALS AND PHONE SERVICE WHILE IN DISTRICT	158.98
01-15	5009700010	Do	08/24/84–09/01/84	REIMBURSEMENT FOR TRAVEL FROM WASH, DC TO CINCI ON U.S. AIR (DISTRICT OFFICE) ROUND TRIP	198.00
01-15	5009700019	Do	08/26/84–09/01/84	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT	130.92
01-15	5009700007	Do	08/27/84–08/31/84	REIMBURSEMENT FOR PARKING CAR IN ALLRIGHT PARKING LOT	22.50
01-15	5009700006	Do	09/07/84	REIMBURSEMENT FOR TRAVEL FROM CINCI, PGH/WASH	198.00
01-15	5009700011	Do	09/09/84–09/12/84	REIMBURSEMENT FOR TRAVEL FROM WASH, DC TO CINCI ON U.S. AIR (DISTRICT OFFICE) ROUND TRIP	198.00
01-15	5009700020	Do	09/11/84	REIMBURSEMENT FOR CAB SERVICE FROM WYOMING, OHIO TO OFFICE	15.00
01-15	5009700012	Do	09/14/84–09/17/84	REIMBURSEMENT FOR TRAVEL FROM WASH, DC TO CINCINNATI ON U.S. AIR (DISTRICT OFFICE) ROUND TRIP	198.00

01-15	5009700018	Do	09/14/84–09/17/84	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT	75.38
01-15	5009700014	Do	09/25/84	REIMBURSEMENT FOR TAXI FARE FROM 1 LYTLE TO CINCI CLUB FOR MEETING	3.00
01-15	5009700008	Do	09/26/84–09/28/84	REIMBURSEMENT FOR TRAVEL ROUND TRIP FROM WASH/CINCI/WASH, DC	198.00
01-15	5009700015	Do	09/28/84	REIMBURSEMENT FOR TAXI FARE HILTON HOTEL TO LYTLE 1	3.00
01-15	5009700013	Do	09/30/84	REIMBURSEMENT FOR TRAVEL U.S. AIR ONE-WAY CINCI, PGH/WASH	99.00
01-15	5009700017	Do	09/30/84	REIMBURSEMENT FOR TAXI TO MEETING IN CHEVIOT, OHIO	10.00
01-18	5016730027	Do	09/17/84	REIMBURSEMENT FOR PARKING CAR	9.00
01-18	5016730026	Do	09/29/84	REIMBURSEMENT FOR TRAVEL ONE-WAY FROM WASH/PGH/CINCI ON US AIR	103.00
01-23	5016270022	LAWRENCE LESSER	12/11/84–12/12/84	AIR TRANS BET WASHINGTON AND CINCINNATI, OHIO ROUNDTRIP	258.00
01-23	5016270023	Do	12/11/84–12/12/84	LOCAL TRANSPORTATION BETWEEN HOME AND AIRPORT VIA METRORAIL	4.80
01-25	5023260005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	186.16
01-25	5023810007	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	128.11
01-30	5028890329	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	01/01/85–01/30/85	RENT 602 MAIN ST.,SUITE 712	968.00
01-31	5031900090	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,053.31
01-31	5032360037	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	1.14
01-31	5032440035	Do	01/01/85–01/31/85		577.98
02-08	5036510022	GWYNNE BUILDING	09/06/83	KEYS AND LOCK CHARGE FOR DISTRICT OFFICE	8.00
02-08	5036510023	Do	10/19/84	LIGHT BULBS & BALLASTS CHARGE FOR F96T12 LIGHT BULBS FOR DISTRICT OFFICE	20.81
02-08	5036510024	Do	01/08/85	LIGHT BULBS & BALLASTS CHARGE 8-F 96% 12 LIGHT BULBS FOR DISTRICT OFFICE	40.24
02-08	5036510025	Do	01/08/85	KEYS AND LOCKS - 3 KEYS FOR DISTRICT OFFICE	3.00
02-13	5039670024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	186.18
02-13	5043940001	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	122.47
02-19	5043340011	POSTMASTER	01/10/85	500-20¢ STAMPS FOR CONGRESSIONAL BUSINESS	100.00
02-26	5056890342	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	02/01/85	RENT 602 MAIN ST.,SUITE 712 CINCINNATI,OH 45202 410	968.00
02-28	5058500004	NATIONAL RIGHT TO LIFE NEWS	12/13/84–12/13/85	RENEWAL OF SUBSCRIPTION	16.00
02-28	5058500003	WALTER WIDDOWS	01/01/85–12/31/85	DELIVERY OF CINCINNATI ENQUIRER FOR 1 YEAR SUBSCRIPTION TO DISTRICT OFFICE	78.00
02-28	5058500002	WASHINGTON POST	12/26/84–12/26/85	DELIVERY TO WASHINGTON OFFICE - 52 WEEKS SUBSCRIPTION	62.40
02-28	5058500001	Do	01/22/85–01/22/86	RENEWAL OF POST SUBSCRIPTION FOR LUKEN RESIDENCE	62.40
02-28	5059900080	*(EQUIPMENT ALLOWANCE CHARGED)*	12/21/84–12/31/84		53.17
02-28	5059900081	Do	02/01/85–02/28/85		1,398.68
02-28	5060450014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		573.28
02-28	5060700011	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		11.70
03-07	5058830002	ASAP COURIERS, INC.	02/05/85	COURIERS SERVICE FOR OFFICIAL BUSINESS	7.50
03-07	5058830001	ATLAS PHOTO COMPANY	01/18/85	DUP. OF PHOTOS FOR OFFICIAL BUSINESS PLUS POSTAGE	22.39
03-07	5058830026	C & P TELEPHONE	10/01/84–12/31/84	TOLL CALLS -DC OFFICE	553.96
03-07	5058830028	Do	11/01/84–12/31/84	DATA EQUIPMENT -DC OFFICE	61.65
03-07	5058830029	Do	11/01/84–12/31/84	DATA SERVICES - DC OFFICE	47.26
03-07	5058830033	COFFEE-MAN, INC	01/11/85	COFFEE FOR CONSTITUENTS (REPLACEMENT OF GLASS COFFEE POT)	4.95
03-07	5058830034	Do	01/25/85	COFFEE FOR CONSTITUENTS CREAM & SUGAR	30.00
03-07	5058830005	DAVID R RAMAGE	01/04/85	COMPUTER VOUCHERS	47.50
03-07	5058830006	Do	01/31/85–02/01/85	PLAZA PRINTING OF LETTERS	216.75
03-07	5058830039	FEDERAL EXPRESS CORP.	10/03/84	DELIVERY OF EXPRESS PACKAGES FOR OFFICIAL BUSINESS	40.00
03-07	5058830010	Do	10/26/84	DELIVERY OF EXPRESS PACKAGES FOR OFFICIAL BUSINESS	22.00
03-07	5058830011	Do	11/05/84	DELIVERY OF EXPRESS PACKAGES FOR OFFICIAL BUSINESS	11.00
03-07	5058830015	Do	11/26/84	DELIVERY OF EXPRESS MAIL	102.00
03-07	5058830012	Do	11/30/84	DELIVERY OF EXPRESS PACKAGES FOR OFFICIAL BUSINESS	31.00
03-07	5058830013	Do	12/06/84	DELIVERY OF EXPRESS PACKAGE FOR OFFICIAL BUSINESS	51.00
03-07	5058830014	Do	12/07/84	DELIVERY OF EXPRESS PACKAGES FOR OFFICIAL BUSINESS	22.00
03-07	5058830007	Do	01/18/85	DELIVERY OF EXPRESS PACKAGES FOR OFFICIAL BUSINESS	25.00
03-07	5058830008	Do	01/21/85	DELIVERY OF EXPRESS PACKAGES FOR OFFICIAL BUSINESS	37.00
03-07	5058830016	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS - PHONE SERVICE DISTRICT OFFICE	523.20
03-07	5058830017	Do	12/01/84–12/31/84	FTS - PHONE SERVICE DISTRICT OFFICE	559.73
03-07	5058830018	Do	12/01/84–12/31/84	FTS PHONE SERVICE DISTRICT OFFICE	576.05
03-07	5058830030	GSA, OAD, FINANCE DIVISION	11/30/84–12/18/84	SUPPLIES FOR DISTRICT OFFICE	68.80
03-07	5058830031	Do	01/18/85–01/31/85	SUPPLIES FOR DISTRICT OFFICE	79.34
03-07	5058830003	MOTORPAC EXPRESS	02/06/85	COURIER SERVICE FOR OFFICIAL BUSINESS	4.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS A LUKEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5058830004	TEL-GRAPHIC PRODUCTS, INC.	12/18/84	600 RECORDING PAPER OFFICE SUPPLIES	62.04
03-07	5058830032	XEROX CORPORATION	01/14/85	DRY INK FOR XEROX MACHINE	69.70
03-07	5063650023	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT CINCINNATI OH 00000	212.00
03-19	5070310026	THOMAS A. LUKEN	11/08/84	ONE-WAY AIRFARE FROM COLUMBUS TO WASHINGTON (MISSED PLANE IN CINCI.)	115.00
03-19	5070310027	Do	11/09/84-12/04/84	R/T AIRFARE FROM WASH, D.C. TO CINCINNATI & RETURN ON PIEDMONT AIRLINES	258.00
03-19	5070310028	Do	01/22/85	ONE-WAY AIRFARE FROM WASHINGTON TO DAYTON ON PIEDMONT AIRLINES	204.00
03-25	5079610037	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	7.00
03-25	5080520024	POSTMASTER	02/20/85	200 - $.02 STAMPS FOR CONGRESSIONAL BUSINESS	4.00
03-28	5086890357	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	03/01/85-03/30/85	RENT 602 MAIN ST.,SUITE 712 CINCINNATI,OH 45202 410	968.00
03-31	5088900075	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,193.49
03-31	5091230035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		542.31
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	91,254.91
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	20,074.74
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-17	5023980006	CONGRESSIONAL QUARTERLY INC	01/01/85-01/01/86	REFUND DUE TO DUPLICATE PAYMENT	(599.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(599.00)
				TOTAL	**110,730.65**

OFFICE OF THE HON. STAN LUNDINE

SALARIES

COWLEY, THOMAS H	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	13,255.49
ELKINS, BETTY MAE	01/01/85-03/31/85	STAFF ASST-ELMIRA DIST OFFICE	3,278.25
FLUENT, JANET L	01/01/85-03/31/85	CASEWORKER	4,210.24
GUDAS, LINDA	01/01/85-03/31/85	COMMUNITY REPRESENTATIVE	3,861.58
GUENTHER, KURT D	01/01/85-01/31/85	PART-TIME EMPLOYEE	1,390.00
JARIRI, BARBARA N	01/01/85-03/31/85	EXECUTIVE ASSISTANT	6,819.92
JOHNS, DEBORAH HAYES	01/22/85-03/31/85	PRESS ASSISTANT	5,175.00
KINNEY, PATRICIA J	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	7,330.24
LENTZ, DEBRA L	01/01/85-03/31/85	STAFF ASSISTANT	3,528.25
MCNALLIE, YVONNE T	03/04/85-03/31/85	PART-TIME EMPLOYEE	487.50
MONACHINO, MARGARET	01/26/85-03/31/85	OFFICE MANAGER	3,430.55

		MOORE, SCOTT D	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,999.99
		MUNSON, BARBARA L	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,361.58
		RICHARDSON, MARY ANN	01/01/85–01/31/85	LEGISLATIVE ASSISTANT	2,862.75
		ROACH, MARCIA J	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,213.24
		SCOFIELD, JULIE M	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,736.59
		SHAGLA, THOM E	01/01/85–03/31/85	FIELD REPRESENTATIVE	4,948.26
		SITRIN, SHARON	01/01/85–02/28/85	LEGISLATIVE CORRESPONDENT	3,518.84
		Do	03/01/85–03/31/85	LEGISLATIVE ASSISTANT	2,000.00
		SWEENEY, JOHN P	03/01/85–03/31/85	PART-TIME EMPLOYEE	500.00
		WASHINGTON, PAUL F	01/08/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,688.88

EXPENSES

01-07	4362560010	EVENING OBSERVER	12/23/84–12/23/85	SUBSCRIPTION RENEWAL FOR JAMESTOWN OFFICE	75.00
01-07	4362560004	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS LINES FOR ELMIRA OFFICE	40.00
01-07	4362560005	Do	11/22/84	FTS LINES FOR JAMESTOWN OFFICE	51.46
01-07	4362560014	ITT DIALCOM, INC	11/30/84	COMPUTER SERVICES	1,000.30
01-07	4362560015	Do	12/01/84	COMPUTER SERVICES	28.00
01-07	4362560013	BARBARA N. JARIRI	12/04/84	DICTATOR BATTERIES	3.71
01-07	4362560007	Do	12/10/84–12/11/84	R/T AIR FARE WASHINGTON/JAMESTOWN/WASHINGTON ON OFFICIAL BUSINESS	277.00
01-07	4362560016	Do	12/10/84–12/11/84	PARKING	12.00
01-07	4362560008	STAN LUNDINE	12/10/84–12/11/84	R/T AIR FARE WASHINGTON/BUFFALO/WASHINGTON ON OFFICIAL BUSINESS	276.00
01-07	4362560003	BARBARA L MUNSON	11/29/84–11/30/84	PARKING	20.00
01-07	4362560011	NEW YORK TELEPHONE	11/19/84	PHONE SERVICE FOR OLEAN OFFICE	104.28
01-07	4362560012	Do	11/19/84	AT&T COMMUNICATIONS FOR OLEAN OFFICE	3.75
01-07	4362560009	Do	12/04/84	PHONE SERVICE FOR ELMIRA OFFICE	117.76
01-07	4362560001	OLEAN TIMES HERALD CORP.	12/31/84–12/31/85	SUBSCRIPTION RENEWAL FOR OLEAN OFFICE	79.20
01-07	4362560006	JANE A SHAY	12/08/84	SUPPLIES	10.24
01-07	4362560002	THE WASHINGTON POST	12/24/84–12/24/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	62.40
01-07	4363250015	THOMAS H COWLEY	12/09/84–12/11/84	A/F WASHINGTON-BUFFALO; BUFFALO PHILADELIPHIAAND TRAIN FARE PHILADELPHIA-WASHINGTON ON OFFICIAL BUSS.	181.00
01-07	4363250017	Do	12/10/84	TOLLS, PARKING AND TAXI	13.50
01-07	4363250016	Do	12/10/84–12/11/84	LODGING MEAL W/CONSTITUENTS	78.79
01-07	4363250013	JAMESTOWN RUBBER STAMP CO.	12/10/84	PRINTING SERVICES	583.33
01-07	4363250014	PETERSON OFFICE SUPPLY CORP	12/12/84	SUPPLIES	8.37
01-07	5004410022	C & P TELEPHONE	10/01/84–10/31/84	TOLL CALLS	3.62
01-07	5004410017	BETTY MAE ELKINS	12/03/84–12/09/84	35 MILES OF IN-DISTRICT DRIVING AT .24 PER MILE	8.40
01-07	5004410018	Do	12/03/84–12/09/84	R/T A/F ELMIRA-WASHINGTON-ELMIRA TO ATTEND CRS SEMINAR	165.00
01-07	5004410019	Do	12/03/84–12/09/84	LODGING AND MEALS	367.74
01-07	5004410020	Do	12/03/84–12/09/84	MEALS WITH CONSTITUENTS	31.65
01-07	5004410021	Do	12/03/84–12/09/84	TRANSPORTATION	4.10
01-08	5004330026	POSTMASTER	12/03/84	300 20¢ STAMPS	60.00
01-10	5009420024	ALLTEL NEW YORK, INC	12/10/84	PHONE SERVICE FOR JAMESTOWN OFFICE	173.79
01-10	5009420030	AMERICAN BANKER	12/27/84–12/27/85	1-YR. SUBSCRIPTION FOR WASHINGTON OFFICE	395.00
01-10	5009420027	C & P TELEPHONE	10/01/84–10/31/84	TOLL CALLS	105.11
01-10	5009420031	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	200.00
01-10	5009420032	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 MEMBERSHIP DUES	2,200.00
01-10	5009420029	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-10	5009420023	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS LINES FOR OLEAN OFFICE	63.84
01-10	5009420022	Do	12/22/84	FTS LINES FOR ELMIRA OFFICE	40.00
01-10	5009420026	Do	12/22/84	FTS FOR JAMESTOWN OFFICE	51.46
01-10	5009420019	STAN LUNDINE	12/16/84–12/18/84	ROUND TRIP AIRFARE FROM DC TO DISTRICT, ELMIRA	274.00
01-10	5009420020	Do	12/16/84–12/18/84	MEALS WHILE IN DISTRICT	30.00
01-10	5009420021	Do	12/16/84–12/18/84	LODGING	105.27
01-10	5009420028	PATRIOT AND FREE PRESS	01/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR OLEAN OFFICE	10.00
01-10	5009420025	WANG LABORATORIES	12/18/84	COMPUTER RIBBONS	175.93
01-11	5010230025	LINDA BUMBALO	10/24/84–10/26/84	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	103.16
01-11	5010230024	THOMAS H COWLEY	12/09/84–12/11/84	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STAN LUNDINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	5010230022	Do	12/20/84	REIMBURSEMENT FOR WINDOW ENVELOPES	16.00
01-11	5010230029	EXPORT TASK FORCE	12/31/84–12/31/85	1985 MEMBERSHIP DUES	500.00
01-11	5010230027	STAN LUNDINE	12/26/84	LODGING	48.15
01-11	5010230028	Do	12/26/84	MEALS	40.45
01-11	5010230026	Do	12/26/84–12/27/84	RENTAL CAR, GAS AND TOLLS	126.18
01-11	5010230023	SALAMANCA REPUBLICAN-PRESS	12/30/84–12/30/85	SUBSCRIPTION RENEWAL FOR OLEAN OFFICE	73.00
01-16	5015420002	C & P TELEPHONE	10/01/84–10/31/84	TOLL CALLS	65.77
01-16	5015420003	Do	11/01/84–11/30/84	TOLL CALLS	31.93
01-16	5015420004	ELMIRA STAR GAZETTE	01/28/85–01/27/86	SUBSCRIPTION RENEWAL FOR ELMIRA OFFICE	170.00
01-16	5015420008	HUMIDOR NEWS & SMOKE SHOP	01/01/84–12/31/84	BUFFALO NEWS & JAMESTOWN POST JOURNAL FOR JAMESTOEN OFFICE	133.40
01-16	5015420012	PATRICIA J KINNEY	10/04/84–12/28/84	1,774 MILES OF IN-DISTRICT DRIVING AT .24 PER MILE AND PARKING	431.26
01-16	5015420011	Do	12/08/84	WORKING LUNCH FOR COMMITTEE OF CONSTITUENTS (ACADEMY SELECTION COMMITTEE)	40.01
01-16	5015420005	NEW YORK TELEPHONE	12/19/84–01/18/85	PHONE SERVICE FOR OLEAN OFFICE	92.91
01-16	5015420006	Do	12/19/84–01/18/85	AT&T COMMUNICATIONS FOR OLEAN OFFICE	.50
01-16	5015420010	MARCIA J ROACH	12/10/84	255 MILES OF IN-DISTRICT DRIVING AT .24 PER MILE ON OFFICIAL BUSINESS	61.20
01-16	5015420009	THOM E SHAGLA	12/11/84	264 MILES OF IN-DISTRICT DRIVING AT .24 PER MILE ON OFFICIAL BUSINESS AND TOLLS W/MEMBER	64.31
01-23	5016270028	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
01-23	5016270030	CONGRESSIONAL QUARTERLY INC	01/05/85–01/04/86	SUBSCRIPTION RENEWALS FOR WASHINGTON AND JAMESTOWN OFFICES	599.00
01-23	5016270031	Do	01/05/85–01/04/86	SUBSCRIPTION RENEWALS FOR WASHINGTON AND JAMESTOWN OFFICES	599.00
01-23	5016270027	THOMAS H COWLEY	11/20/84	REIMBURSEMENT FOR WINDOW ENVELOPES	16.00
01-23	5016270025	FRANKLINVILLE TOWN CRIER	01/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR OLEAN OFFICE	24.00
01-23	5016270029	ITT DIALCOM	12/31/84	COMPUTER SERVICES	112.00
01-23	5016270026	JAMESTOWN RUBBER STAMP CO.	01/07/85	PRINTING SERVICES	583.33
01-23	5016270024	THE WATKINS REVIEW	02/01/85–02/01/86	SUBSCRIPTION RENEWAL FOR ELMIRA OFFICE	12.00
01-25	5023260006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	189.16
01-25	5023810008	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	149.10
01-30	5025410027	DAVE WESTLAKE SIGNS	12/26/84	PRINTING	81.00
01-30	5025410022	DAVID R RAMAGE	12/10/84	IMPRINTING	444.00
01-30	5025410026	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS LINES FOR OLEAN OFFICE	63.84
01-30	5025410021	STAN LUNDINE	12/16/84–12/17/84	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.27
01-30	5025410029	Do	12/26/84–12/26/84	ROUND TRIP AIRFARE FROM WASHINGTON TO ELMIRA	136.00
01-30	5025410030	Do	12/31/84	329 MILES AT .24 PER MILE FROM JAMESTOWN TO WASHINGTON	78.96
01-30	5025410028	NATIONAL JOURNAL	12/31/84–12/31/86	SUBSCRIPTION RENEWAL FOR WASHINGTON & DISTRICT OFFICES	892.00
01-30	5025410024	NATIONAL NEWS AGENCY	01/01/85–12/31/85	SUBSCRIPTION RENEWAL OF NEW YORK TIMES FOR WASHINGTON OFFICE FOR 1 YEAR	210.00
01-30	5025410025	TAX NOTES	11/09/84–11/09/85	SUBSCRIPTION RENEWAL	525.00
01-30	5025410023	WALL STREET JOURNAL	12/27/84–12/27/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FOR 1 YR.	101.00
01-30	5028890330	ELMIRA SAVING BANK	01/01/85–01/30/85	RENT 180 STATE STREET	550.00
01-30	5028890331	MANUFACTURES HANOVER TRUST CO	01/01/85–01/30/85	RENT 101 N UNION ST	216.00
01-31	5031900487	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,455.02
01-31	5032360016	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(14.18)
01-31	5032440015	Do	01/01/85–01/31/85		214.32
02-05	5031800026	ALLTEL NEW YORK, INC	01/10/85–02/09/85	PHONE SERVICE FOR JAMESTOWN OFFICE	161.70
02-05	5031800027	Do	01/10/85–02/09/85	AT&T COMMUNICATION FOR JAMESTOWN OFFICE	9.14
02-05	5031800030	STAN LUNDINE	01/15/85–01/20/85	ROUND TRIP AIRFARE TO WASHINGTON-BAFFALO-SYRACUSE-WASHINGTON	140.50

02-05	5031800028	NEW YORK TELEPHONE	01/04/85–02/03/85	PHONE SERVICE FOR ELMIRA OFFICE	119.19
02-05	5031800033	Do	01/04/85–02/03/85	AT&T COMMUNICATIONS FOR ELMIRA OFFICE	.86
02-05	5032800018	STAN LUNDINE	01/17/85	GASOLINE	11.38
02-05	5032800017	Do	01/17/85–01/20/85	RENTAL CAR	221.92
02-05	5032800019	Do	01/17/85–01/20/85	LODGING WHILE IN DISTRICT 333.71 AND MEALS 12.51	346.22
02-05	5035400012	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	1985 DUES	650.00
02-05	5035400011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	1985 DUES	200.00
02-05	5035400009	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS LINES FOR ELMIRA OFFICE	40.00
02-05	5035400007	GRAHAM COPY COMPANY	01/02/85	SUPPLIES	104.00
02-05	5035400015	LINDA GUDAS	12/16/84	90 MILES OF INDISTRICT DRIVING AT .24 PER MILE ON OFFICIAL BUSINESS	21.60
02-05	5035400014	ITT DIALCOM	12/31/84	COMPUTER SERVICES	422.73
02-05	5035400013	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	1985 DUES	1,000.00
02-05	5035400010	RANDOLPH REGISTER	02/01/85–02/01/86	SUBSCRIPTION RENEWAL FOR OLEAN OFFICE	10.50
02-05	5035400008	WANG LABORATORIES	01/16/85	SUPPLIES	77.77
02-13	5039670025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	189.17
02-13	5043940002	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	149.47
02-22	5047800019	ALFRED SUN	01/31/85	RENEWAL OF SUBSCRIPTION FOR OLEAN OFFICE	12.50
02-22	5047800024	C & P TELEPHONE	12/01/84–12/31/84	TOLL CALLS	19.46
02-22	5047800023	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	1985 DUES	200.00
02-22	5047800018	THOMAS H COWLEY	01/31/85	POSTAGE	5.35
02-22	5047800022	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS LINES FOR JAMESTOWN OFFICE	51.46
02-22	5047800020	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/85	REFRESHMENTS FOR MEETING WITH CONSTITUENT AND STAFF	79.35
02-22	5047800021	HUDSON'S DIRECTORY	01/11/85–12/31/85	RENEWAL OF SUBSCRIPTION	90.00
02-26	5052600024	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS LINES FOR OLEAN OFFICE	63.84
02-26	5052600021	HOUSE OF REPRESENTATIVES RESTAURANT	01/29/85	REFRESHMENTS FOR MEETING WITH CONSTITUENT AND STAFF	77.05
02-26	5052600023	ISSUES IN SCIENCE AND TECHNOLOGY	01/25/85–01/25/86	SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
02-26	5052600022	ITT DIALCOM	01/31/85	COMPUTER SERVICES	42.00
02-26	5052600020	NEW YORK TELEPHONE	01/19/85–02/18/85	PHONE SERVICE FOR OLEAN OFFICE	92.91
02-26	5052600025	PREP, INC.	03/31/84	NEWSLETTER EXPENSES	612.50
02-26	5056890343	ELMIRA SAVING BANK	02/01/85	RENT 180 STATE STREET ELMIRA,NY 14901	550.00
02-26	5056890344	MANUFACTURES HANOVER TRUST CO	02/01/85	RENT 101 N UNION ST OLEAN,NY 14760	216.00
02-28	5059900471	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,198.82
02-28	5060450035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		167.49
03-07	5063650024	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT JAMESTOWN NY 00000	1,461.00
03-12	5064300022	ADVERTISING DESIGN ASSOCIATES, INC	12/28/84	DECEMBER 1984 NEWSLETTER	5,445.50
03-12	5064300018	JANET L. FLUENT	01/27/85–01/29/85	MEALS WHILE IN WASHINGTON FOR JOINT STAFF MEETING	51.98
03-12	5064300026	LINDA GUDAS	01/17/85	40 MILES OF INDISTRICT DRIVING ON OFFICIAL BUSINESS @ .24/MI	9.60
03-12	5064300017	Do	02/08/85	90 MILES OF INDISTRICT DRIVING ON OFFICIAL BUSINESS @ .24/MI	21.60
03-12	5064300025	JAMESTOWN RUBBER STAMP CO.	02/07/85	PRINTING SERVICES	583.33
03-12	5064300021	DEBRA L LENTZ	01/27/85–01/29/85	MEALS WHILE IN WASHINGTON FOR JOINT STAFF MEETING	46.80
03-12	5064300023	STAN LUNDINE	02/07/85–02/10/85	LODGING AND MEALS IN DISTRICT	127.11
03-12	5064300029	Do	02/07/85–02/10/85	R/T A/F WASHINGTON-ELMIRA/JMAESTOWN-WASHINGTON	238.00
03-12	5064300015	Do	02/12/85	MEALS IN DISTRICT	8.41
03-12	5064300014	Do	02/12/85–02/15/85	R/T A/F WASHINGTON-JAMESTOWN-BUFFALO-WASHINGTON	277.00
03-12	5064300016	Do	02/12/85–02/15/85	96 MI OF INDISTRICT DRIVING @ .24/MI ON OFFICIAL BUSINESS	23.04
03-12	5064300019	MARGARET MONACHINO	01/27/85–01/29/85	MEALS WHILE IN WASHINGTON FOR JOINT STAFF MEETING	56.60
03-12	5064300020	Do	01/27/85–01/29/85	TAXI WHILE IN WASHINGTON	5.50
03-12	5064300024	BARBARA L MUNSON	02/15/85	TAXI FARE FOR LEGISLATIVE MEETING DOWNTOWN DC	4.00
03-12	5064300027	NEW YORK TELEPHONE	02/04/85	PHONE SERVICE FOR ELMIRA OFFICE	121.70
03-12	5064300028	Do	02/04/85	AT&T COMMUNICATIONS CHARGES	1.50
03-19	5071530006	ALLTEL NEW YORK, INC	02/10/85	PHONE SERVICE FOR JAMESTOWN OFFICE	168.88
03-19	5071530007	Do	02/10/85	TOLL CALLS FOR JAMESTOWN OFFICE - AT&T COMMUNICATIONS	12.17
03-19	5071530012	BANKERS COURIERS, INC.	02/01/85–02/05/85	COURIER SERVICE	11.45
03-19	5071530004	C & P TELEPHONE	01/01/85–01/31/85	TOLL CALLS	35.11
03-19	5071530016	BETTY MAE ELKINS	01/27/85–01/29/85	R/T AIR FARE ELMIRA/WASHINGTON/ELMIRA TO ATTEND JOINT STAFF MEETING	150.00
03-19	5071530017	Do	01/27/85–01/29/85	TAXI AND PARKING IN WASHINGTON, DC	14.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STAN LUNDINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5071530018	Do	01/27/85–01/29/85	MEALS WHILE IN WASHINGTON	45.95
03-19	5071530005	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS LINES FOR ELMIRA OFFICE	40.00
03-19	5071530013	GRAHAM COPY COMPANY	02/19/85	SUPPLIES	43.09
03-19	5071530022	LINDA GUDAS	01/26/85–01/29/85	R/T AIR FARE ELMIRA/WASHINGTON/ELMIRA TO ATTEND JOINT STAFF MEETING	144.00
03-19	5071530023	Do	01/27/85–01/29/85	MEALS WHILE IN WASHINGTON	26.70
03-19	5071530024	Do	01/27/85–01/29/85	TAXIS IN WASHINGTON	18.50
03-19	5071530010	ITHACA JOURNAL	03/12/85–03/12/86	SUBSCRIPTION RENEWAL FOR ELMIRA OFFICE	115.00
03-19	5071530015	JAMESTOWN AUTOMOBILE CLUB	01/27/85–01/29/85	R/T AIR FARE JAMESTOWN/WASH FOR SHAGLA, FLUENT, LENTZ, MONACHINO & KINNEY TO ATTEND JOINT STAFF MTG/DC.	1,390.00
03-19	5071530001	DEBRA L LENTZ	01/27/85–01/29/85	120 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	28.80
03-19	5071530008	STAN LUNDINE	02/25/85–02/26/85	R/T AIR FARE - WASHINGTON/JAMESTOWN/WASHINGTON	278.00
03-19	5071530009	Do	02/25/85–02/26/85	60 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	14.40
03-19	5071530014	BARBARA L MUNSON	02/22/85	TAXI FARE	4.00
03-19	5071530011	POST-JOURNAL	03/22/85–03/21/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	65.78
03-19	5071530019	MARCIA J ROACH	01/27/85–01/29/85	R/T AIR FARE ELMIRA/WASHINGTON/ELMIRA TO ATTEND JOINT STAFF MEETING	150.00
03-19	5071530020	Do	01/27/85–01/29/85	TAXI WHILE IN WASHINGTON	7.00
03-19	5071530021	Do	01/27/85–01/29/85	MEALS WHILE IN WASHINGTON	26.70
03-19	5071530002	THOM E SHAGLA	01/27/85–01/29/85	MEALS AND TAXI WHILE IN DC FOR STAFF MEETING	87.28
03-19	5071530003	Do	01/31/85–02/10/85	825 MILES @ .24 PER MILE OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS	198.00
03-22	5078540005	STAN LUNDINE	03/07/85–03/11/85	R/T AIR FARE TO DISTRICT (DC/ROCHESTER/DC)	155.00
03-22	5078540006	Do	03/07/85–03/11/85	RENTAL CAR AND GAS AND TOLLS	176.05
03-22	5078540007	Do	03/07/85–03/11/85	LODGING AND MEALS	324.16
03-22	5078540003	MARGARET MONACHINO	02/08/85–02/25/85	298 MILES OF IN-DISTRICT DRIVING @ .24 PER MILE ON OFFICIAL BUSINESS	71.52
03-22	5078540004	Do	02/20/85	POSTAGE	3.30
03-22	5078540001	NEW YORK TELEPHONE	02/19/85–03/18/85	PHONE SERVICE FOR OLEAN OFFICE	92.91
03-22	5078540002	Do	02/19/85–03/18/85	PHONE SERVICE FOR OLEAN OFFICE - AT&T COMMUNICATIONS	1.85
03-25	5079610038	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	45.50
03-25	5080200012	ITT DIALCOM	02/28/85	COMPUTER SERVICES	14.00
03-25	5080520025	POSTMASTER	02/28/85	100 22¢ STAMPS	22.00
03-27	5077360007	DAVID R RAMAGE	02/28/85	PRINTING SERVICES	24.00
03-27	5077360003	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS LINE FOR OLEAN OFFICE	63.84
03-27	5077360004	Do	01/01/85–01/31/85	FTS LINES FOR JAMESTOWN OFFICE	51.46
03-27	5077360002	JAMESTOWN RUBBER STAMP CO.	03/01/85–03/31/85	PRINTING SERVICES	583.33
03-27	5077360006	MARK HERBST	03/07/85	POSTAGE	10.75
03-28	5086890358	ELMIRA SAVING BANK	03/01/85–03/30/85	RENT 180 STATE STREET ELMIRA,NY 14901	550.00
03-28	5086890359	MANUFACTURES HANOVER TRUST CO	03/01/85–03/30/85	RENT 101 N UNION ST OLEAN,NY 14760	216.00
03-31	5088900465	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,196.99

03-31	5091230015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		606.77

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	90,597.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,141.50
TOTAL	**134,738.65**

OFFICE OF THE HON. DAN LUNGREN

SALARIES

ARNOLD-BIK, VICTOR	01/01/85–03/31/85	OFFICE ADMINISTRATOR	9,943.74
DEUSCHLE, JACQUELYN ANN	01/28/85–03/31/85	STAFF ASSISTANT	1,749.99
EBERLY, DON EUGENE	01/01/85–02/28/85	SHARED EMPLOYEE	1,207.50
FISK, DANIEL	03/01/85–03/31/85	SHARED EMPLOYEE	603.75
FRANCO, WILLIAM A	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,106.24
GRAVEL, MARCUS J	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	15,007.50
HOLSCLAW, KEVIN P	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	11,000.01
IVES, LORI	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,000.01
KAWANAMI, PATRICIA LYNN	01/01/85–03/31/85	STAFF ASSISTANT	5,034.99
KROTOSKI, MARK LOUIS	01/01/85–03/22/85	PRESS SECRETARY	7,288.90
MAISER, OLIVIA R	01/01/85–03/31/85	STAFF ASSISTANT	4,770.00
OLSON, LYNNE ELIZABETH	01/01/85–03/31/85	STAFF ASSISTANT	3,999.99
POTTER, BARBARA J	01/01/85–03/31/85	PERSONAL SECRETARY	6,249.99
STABLER, MARGARET J	01/01/85–03/31/85	STAFF ASSISTANT	5,300.01
VAN TATENHOVE, GREGORY F	01/01/85–03/31/85	RESEARCH ASSISTANT	5,499.99
VANMARK, RUTH	01/01/85–03/31/85	CORRESPONDENCE MANAGER	5,499.99

EXPENSES

01-07	5004410016	FEDERAL EXPRESS CORP.	12/12/84	PAYMENT FOR ZAP MAIL SERVICE	25.00
01-07	5004410008	Do	12/21/84	DELIVERY SERVICE	25.00
01-07	5004410012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/10/84	SERVICE FOR DISTRICT OFFICE	229.61
01-07	5004410010	KEVIN P HOLSCLAW	12/21/84	REIMB FOR PURCHASE OF BOOK FOR OFFICE	9.40
01-07	5004410009	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICE FOR WASHINGTON OFFICE	982.12
01-07	5004410007	LOS ANGELES TIMES	09/23/84–12/17/84	SUBSCRIPTION FOR DISTRICT OFFICE	31.00
01-07	5004410015	NATIONAL NEWS AGENCY	01/01/85–12/30/85	SUBSCRIPTION TO USA TODAY	43.20
01-07	5004410011	SPARKLETTS DRINKING WATER CORP	11/01/84–11/30/84	SERVICE AND SUPPLIES FOR DISTRICT OFFICE	44.20
01-07	5004410013	THOMAS J LANKFORD	11/14/84	PRINT MEETING CARDS	2,390.90
01-07	5004410014	Do	12/12/84	PRINT CALENDARS, PRINT NEWSLETTERS	6,291.65
01-15	5010320012	VICTOR ARNOLD-BIK	11/01/84–12/01/84	MONTHLY OFFICE SUBSCRIPTION NOVEMBER & DECEMBER 1984	17.20
01-16	5015420023	ALLEN'S PRESS CLIPPING BUREAU	11/01/84–12/31/84	PRESS CLIPPING SERVICE FOR NOV. AND DEC. 1984	98.00
01-16	5015420022	ART STEIN	01/07/85	PURCHASE OF ONE PRINT FOR PRESS DEPT	7.50
01-16	5015420025	C & P TELEPHONE	11/05/84	LONG DISTANCE TOLL	3.12
01-16	5015420024	Do	12/03/84	PHONE SERVICE (TOLL)	.25
01-16	5015420020	FEDERAL EXPRESS CORP.	12/03/84	DELIVERY SERVICE	11.00
01-16	5015420021	Do	12/04/84	DELIVERY SERVICE	14.00
01-16	5015420019	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR DISTRICT OFFICE	110.95
01-16	5015420015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/17/84–12/16/84	TELEPHONE SERVICES FOR DISTRICT OFFICE	206.69
01-16	5015420016	Do	11/17/84–12/16/84	AT&T COMMUNICATIONS LONG DISTANCE	1.45
01-16	5015420013	MARK J. GRAVEL	12/01/84–12/31/84	TRAVEL ON DISTRICT OFFICE BUSINESS 304 MILES AT .24 PER MILE PLUS PARKING	76.96
01-16	5015420018	PATRICIA LYNN KAWANAMI	12/06/84	PHOTGRAPHIC WORK FOR DISTRICT OFFICE - MASTER COPY - PHOTO OF MEMBER	5.59
01-16	5015420017	OLIVIA R MAISER	12/01/84–12/31/84	TRAVEL ON DISTRICT OFFICE BUSINESS 78 MILES AT .24 PER MILE	18.72
01-16	5015420014	MARGARET J STABLER	12/29/84	REIMB FOR LITERATURE FOR DISTRICT OFFICE	10.60

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN LUNGREN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	5015640036	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	352.00
01-25	5023420001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	130.27
01-25	5023640027	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	201.50
01-29	5025510029	AMERICAN AIRLINES	01/14/85	MEMBER'S ONE WAY AIR TRANSPORTATION FROM WASH, DC TO LA, CA CONGRESSIONAL DISTRICT - OFCL BUSS	165.00
01-30	5028890332	BRERFRIES OCEAN BLVD., INC.	01/01/85–01/30/85	RENT 555 OCEAN BLVD,	2,808.00
01-31	5031900495	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,770.79
01-31	5032360038	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(18.60)
01-31	5032440036	Do	01/01/85–01/31/85		347.13
02-05	5032800020	AMERICAN SPECTATOR	01/23/85–01/23/86	YEAR SUBSCRIPTION FOR MAGAZINE	11.95
02-05	5035400017	C & P TELEPHONE	11/01/84–11/30/84	EQUIPMENT SERVICE	98.48
02-05	5035400018	Do	11/01/84–11/30/84	PHONE SERVICE	40.71
02-05	5035400023	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	PAYMENT FOR MEMBERSHIP DUES	150.00
02-05	5035400022	FEDERAL EXPRESS CORP.	11/29/84	PAYMENT FOR DELIVERY SERVICE	25.00
02-05	5035400020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/07/85–02/06/85	SERVICE FOR DISTRICT OFFICE	194.86
02-05	5035400021	Do	01/07/85–02/06/85	TOLL CALLS - DISTRICT OFFICE	7.14
02-05	5035400025	ITT DIALCOM	12/01/84–12/31/84	DUAL ACCESS LABELS, DELIVERY OF MATERIALS	212.19
02-05	5035400024	Do	12/11/84	DATA ENTRY (1984)	1,381.51
02-05	5035400019	NEW YORK TIMES	12/31/84–03/31/85	PAYMENT FOR NEWSPAPER DELIVERY	51.85
02-05	5035400016	SPARKLETTS DRINKING WATER CORP	12/01/84–12/31/84	SERVICE AND SUPPLIES FOR DISTRICT OFFICE	28.85
02-13	5039600023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	201.52
02-13	5043960020	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	319.00
02-19	5043340012	POSTMASTER	01/08/85	FIRST CLASS POSTAGE FOR OFFICIAL BUSINESS	64.00
02-20	5045590025	VICTOR ARNOLD-BIK	02/07/85–02/09/85	INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
02-26	5050650017	ALLEN'S PRESS CLIPPING BUREAU	01/01/85–01/31/85	PRESS CLIPPING SERVICE	40.00
02-26	5050650022	VICTOR ARNOLD-BIK	01/01/85–01/31/85	JANUARYS WASHINGTON POST	4.70
02-26	5050650018	ATLAS PHOTO COMPANY	01/21/85	COPIES MADE OF PICTURES OF THE CONGRESSMAN	292.08
02-26	5050650025	C & P TELEPHONE	12/01/84	INSTALLATION COSTS FOR PHONE ADDITIONS	381.82
02-26	5050650023	Do	12/01/84–12/31/84	LONG DISTANCE PHONE SERVICE FOR DECEMBER 1984	2.18
02-26	5050650024	Do	12/01/84–12/31/84	EQUIPMENT FOR DECEMBER 1984	98.49
02-26	5050650016	CALIFORNIA JOURNAL	01/25/85	12 COPIES AT 60 CENTS	7.20
02-26	5050650020	FEDERAL EXPRESS CORP.	01/07/85	DELIVERY SERVICE	14.00
02-26	5050650019	Do	01/19/85	DELIVERY SERVICE	11.00
02-26	5050650010	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR DISTRICT OFFICE	111.18
02-26	5050650011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/25/85–02/24/85	SERVICE FOR DISTRICT OFFICE	204.52
02-26	5050650014	PATRICIA LYNN KAWANAMI	01/01/85–01/31/85	TRAVEL ON DISTRICT OFFICE BUSINESS 77 MILES AT .24/MI	18.48
02-26	5050650015	Do	01/02/85	SUPPLIES FOR OFFICE	7.18
02-26	5050650012	OLIVIA R MAISER	01/01/85–01/31/85	TRAVEL FOR DISTRICT OFFICE BUSINESS 100 MI AT .24/MI	24.00
02-26	5050650013	MARGARET J STABLER	01/01/85–01/31/85	TRAVEL ON DISTRICT OFFICE BUSINESS 123 MI AT .24/MI - PARKING	34.02
02-26	5050650021	THOMAS J LANKFORD	12/26/84–12/26/84	PRINT MEETING CARDS - T/S LABELS ON CARDS	1,480.30
02-26	5051740027	VICTOR ARNOLD-BIK	01/17/85	HABITATIONAL ITEM -- 2 PRINTS FOR THE WASHINGTON, DC OFFICE (UNFRAMED)	17.84
02-26	5051740028	CAPITOL HILL ART & FRAME CO	02/13/85	2 PRINTS FRAMED FOR WASHINGTON, DC OFFICE	49.82
02-26	5051740026	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	LEGISLATIVE SUPPORT ORGANIZATION DUES ONE YEAR -- 1985	500.00
02-26	5052600031	MARK J. GRAVEL	01/01/85–01/31/85	TRAVEL ON DISTRICT OFFICE BUSINESS 215 MI AT .24/MI	51.60
02-26	5052600034	ITT DIALCOM	01/31/85	DELIVERY OF DATA ENTRY	14.00

02-26	5052600032	LOMITA HEADLIGHT	01/25/85–01/31/86	SUBSCRIPTION FOR ONE YEAR	10.00
02-26	5052600033	LOS ANGELES TIMES	12/17/84–12/17/85	SUBSCRIPTION FOR ONE YEAR	103.25
02-26	5052600030	THE WESTERN UNION TELEGRAPH CO.	01/31/85	TWO TELEGRAMS SENT	43.58
02-26	5056890345	BRERFRIES OCEAN BLVD., INC.	02/01/85	RENT 555 OCEAN BLVD, LONG BEACH, CA	2,808.00
02-27	5052800026	VICTOR ARNOLD-BIK	01/07/85–01/21/85	FLIGHT TO DISTRICT LOS ANGELES AND RETURN TO DULLES WASHINGTON DC	292.00
02-27	5052800027	Do	01/15/85–01/18/85	PAYMENT FOR RENTAL CAR WHILE IN DISTRICT, PLUS INSURANCE (COLLISION)	52.50
02-27	5052800028	Do	01/16/85	PAYMENT FOR GAS WHILE USING RENTAL CAR	7.00
02-27	5052800029	Do	01/18/85	PAYMENT FOR RENTAL CAR'S GAS WHILE IN DISTRICT	14.80
02-28	5059900479	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,724.26
02-28	5060450015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		827.29
03-07	5058830037	MPG CAR RENTAL	12/05/84–12/07/84	RENTAL CAR WHILE ON OFFCIAL BUSINESS IN DISTRICT - 2 DAYS FOR MEMBER & STAFF	44.74
03-07	5058830038	Do	01/14/85–01/18/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT - 4 DAYS FOR MEMBER & STAFF	69.28
03-07	5058830036	UNION OIL CO. OF CALIFORNIA	11/27/84	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.41
03-07	5058830035	WESTPARK TRAVEL SERVICE	01/27/85–01/29/85	ROUND TRIP AIR SERVICE FROM WASHINGTON DC TO CONGRESSIONAL DISTRICT (LA, CA)-CHICAGO, IL DC	419.00
03-08	5066500024	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	654.00
03-13	5066450030	VICTOR ARNOLD-BIK	01/18/85	PARKING FEE WHILE IN DISTRICT: OFFICE BUSINESS	4.00
03-13	5066450032	Do	02/01/85–02/28/85	WASHINGTON POST - FEB. 1985	8.60
03-13	5066450031	FEDERAL EXPRESS CORP	02/12/85	PAYMENT FOR DELIVERY SERVICE	30.00
03-13	5066450034	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR DISTRICT OFFICE	111.21
03-13	5066450033	SPARKLETTS DRINKING WATER CORP	01/01/85–01/31/85	SERVICE AND SUPPLIES FOR DISTRICT OFFICE	39.35
03-19	5071530027	AMERICAN AIRLINES	02/12/85	MEMBER'S ONE WAY AIR TRANSPORTATION FROM WASHINGTON, DC TO LOS ANGELES, CA	149.00
03-19	5071530030	C & P TELEPHONE	01/01/85–01/28/85	DATA EQUIPMENT FOR PHONES	98.92
03-19	5071530031	Do	01/01/85–01/28/85	TELEPHONE DATA SERVICE	37.12
03-19	5071530032	Do	01/01/85–01/31/85	LONG DISTANCE SERVICE	18.00
03-19	5071530025	FIRST VIRGINIA BANK	01/29/85	MEMBER'S CHARGES FOR OVERNIGHT STAY AT BEST WESTERN IN CHICAGO	54.88
03-19	5071530029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/07/85–03/06/85	SERVICE FOR DISTRICT OFFICE	227.83
03-19	5071530028	LOS ANGELES AREA CHAMBER OF COMMERCE	02/05/85	CONSULAR CORPS DIRECTORY FOR DISTRICT OFFICE	3.00
03-19	5071530026	MPG CAR RENTAL	02/12/85	MEMBER'S CAR RENTAL FOR ONE DAY WHILE IN CONGL DIST ON OFCL BUSS (INCLUDES ONE DAY OF INSURANCE).	17.00
03-22	5078540009	ALLEN'S PRESS CLIPPING BUREAU	02/01/85–02/28/85	PRESS CLIPPING SERVICE FOR JAN AND FEB	40.30
03-22	5078540010	FEDERAL EXPRESS CORP	02/13/85–02/18/85	DELIVERY SERVICE FOR 2 ITEMS	47.00
03-22	5078540012	MARK J. GRAVEL	02/01/85–02/28/85	TRAVEL ON DISTRICT OFFICE BUSINESS, 331 MILES @ .24 PER MILE PLUS PARKING	85.19
03-22	5078540015	PATRICIA LYNN KAWANAMI	02/01/85–02/28/85	TRAVEL ON DISTRICT OFFICE BUSINESS - 78 MILES @ .24 PER MILE	18.72
03-22	5078540016	Do	02/05/85	OFFICE SUPPLIES - FILE BOXES	10.06
03-22	5078540017	LONG BEACH REVIEW	03/08/85–03/08/86	RENEW SUBSCRIPTION TO PUBLICATION	12.00
03-22	5078540014	OLIVIA R MAISER	02/01/85–02/28/85	TRAVEL ON DISTRICT OFFICE BUSINESS - 47 MILES @ .24 PER MILE	11.28
03-22	5078540011	NATIONAL JOURNAL	03/08/85–08/08/85	6 MONTH SUBSCRIPTION TO NATIONAL JOURNAL	243.00
03-22	5078540013	MARGARET J STABLER	02/01/85–02/28/85	TRAVEL ON DISTRICT OFFICE BUSINESS - 127 MILES @ .24 PER MILE	30.48
03-22	5078540008	SUPREME COURT HISTORICAL SOCIETY	03/08/85	PHOTO OF THE COURT FOR THE WASHINGTON OFFICE	20.00
03-25	5079610039	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	614.50
03-25	5080200013	ITT DIALCOM	02/28/85	DELIVERY FOR LABELS	14.00
03-28	5086890360	BRERFRIES OCEAN BLVD., INC.	03/01/85–03/30/85	RENT 555 OCEAN BLVD, LONG BEACH, CA	2,808.00
03-31	5088900475	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,711.08
03-31	5091230036	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		832.93
03-31	5091420027	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		34.45

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,262.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,051.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN LUNGREN—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-09	5025990012	ICS PRESS	07/05/84	REFUND DUE TO DUPLICATE PAYMENT	(8.95)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(8.95)
				TOTAL	**130,305.33**
OFFICE OF THE HON. CONNIE MACK					
SALARIES					
		BLEE, DAVID COOPER	01/01/85-01/31/85	CHIEF OF STAFF	3,708.33
		BROADBENT, PHILIP E	01/01/85-02/11/85	LEGISLATIVE ASSISTANT	2,334.72
		Do	02/12/85-03/31/85	CHIEF LEGISLATIVE CORRESPONDENT	2,790.27
		BURGESS, CANDY	01/01/85-03/31/85	CASEWORKER	3,750.00
		CAMPBELL, GERALD L	01/01/85-01/05/85	LEGISLATIVE DIRECTOR	147.01
		FISK, DANIEL	01/01/85-01/31/85	SHARED EMPLOYEE	1,666.67
		FORBES, MICHAEL P	02/05/85-03/31/85	ADMINISTRATIVE ASSISTANT	9,100.00
		GASPARIS, GEORGE C	01/01/85-03/31/85	COMPUTER ASSISTANT	3,170.01
		HAHN, CHRISTINE	01/01/85-03/31/85	CASEWORKER	4,374.99
		HART, RENATA MARIE	01/01/85-02/15/85	PART-TIME EMPLOYEE	605.00
		HOPPLER, DAVID E	02/25/85-03/31/85	LEGISLATIVE ASSISTANT	2,000.00
		MAYNE, PAM L	02/28/85-03/31/85	RECEPTIONIST	1,283.34
		MILLER-HOROWITZ, DEBORAH ANN	01/01/85-03/31/85	STAFF ASSISTANT	3,500.01
		MILLS, MARK THOMAS	01/01/85-02/12/85	LEGISLATIVE ASSISTANT	1,691.66
		Do	02/13/85-03/31/85	LEGISLATIVE CORRESPONDENT	1,933.33
		MOLZOW, PATRICIA M	01/01/85-03/08/85	LEGISLATIVE ASSISTANT	5,288.88
		NUTTER, DAVID A	01/01/85-03/31/85	PRESS SECRETARY	7,125.00
		PEACOCK, THERESA A	01/01/85-03/31/85	EXECUTIVE ASSISTANT	7,625.00
		RAY, SCOTT	01/01/85-02/11/85	SPECIAL PROJECTS	2,277.78
		Do	02/12/85-03/31/85	LEGISLATIVE CORRESPONDENT/PROJECTS	2,722.23
		RICHARDSON, PEGGY ANN	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	6,000.00
		SOLON, MICHAEL J	01/01/85-01/31/85	SHARED EMPLOYEE	333.33
		SPEER, DYNNETTE L	03/04/85-03/31/85	COMPUTER OPERATOR	975.00
		STEWART, LISA MARIE	01/01/85-03/31/85	RECEPTIONIST	3,125.01
		THIERER, SHARON SKAGGS	01/01/85-03/31/85	DISTRICT DIRECTOR	8,525.01
		WEINER, WENDY	01/01/85-03/08/85	STAFF ASSISTANT	3,097.22
EXPENSES					
01-04	4363800029	ALADDIN TRAVEL SERVICE	12/08/84-12/14/84	REIMBURSE FOR ROUND TRIP AIRFARE FOR MEMBER TRAVEL TO DISTRICT-FORT MEYERS	564.00
01-04	4363800027	FLORIDA CLIPPING SERVICE	11/01/84-11/30/84	MONTHLY CHARGE FOR SERVICE AND CLIPPINGS	87.80

01-04	4363800028	NATIONAL NEWS AGENCY	01/01/85–12/31/85	ANNUAL SUBSCRIPTIONS	605.00
01-04	4363800030	SCOTT RAY	12/06/84–12/10/84	REIMBURSE FOR ROUND TRIP AIRFARE TO THE DISTRICT GAINSVILLE FOR OFFICIAL BUSINESS	258.00
01-07	4363200015	CANDY BURGESS	11/07/84–11/15/84	REIMBURSE FOR MILEAGE	24.00
01-07	4363200016	Do	11/07/84–11/15/84	WATER COOLER RENTAL	28.50
01-07	4363200032	DAILY BREEZE	01/10/85–01/10/86	ANNUAL SUBSCRIPTION	34.00
01-07	4363200005	FORT MYERS NEWS PRESS	01/01/85–12/31/85	ANNUAL SUBSCRIPTION - USA TODAY	79.00
01-07	4363200001	Do	01/11/85–01/10/86	ANNUAL SUBSCRIPTION	126.00
01-07	4363200010	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY CHARGE FOR FTS LINE FOR SARASOTA OFFICE	56.05
01-07	4363200011	Do	11/22/84	MONTHLY CHARGE FOR FTS LINES FOR FORT MYERS OFFICE	112.10
01-07	4363200008	PEGGY HOTCHKISS	11/05/84–11/07/84	REIMBURSE FOR MILEAGE WHILE ON OFFICIAL BUSINES	31.00
01-07	4363200009	DEBORAH ANN MILLER-HOROWITZ	12/11/84	REIMBURSE FOR PURCHASE FOR COFFEE FOR CONSTITUENTS	18.00
01-07	4363200014	PERFECTION WATER CO	10/27/84–11/15/84	WATER COOLER RENTAL	27.70
01-07	4363200003	TELECOM PLUS OF FLORIDA	10/01/84–12/01/84	TWO MONTHS TELEPHONE CHARGE	152.00
01-07	4363200006	SHARON THIERER	11/06/84–11/29/84	938 MILES AT 20¢ PER MILE REIMBURSE FOR MILEAGE AND OTHER EXPENSES RELATED TO THE CONDUCT OF BUSINESS.	187.60
01-07	4363200007	Do	11/06/84–11/29/84	CONFERENCE FEE FOR OFFICIAL BUSINESS	12.00
01-07	4363200033	Do	11/06/84–11/29/84	CONFERENCE FEE FOR OFFICIAL BUSINESS	12.00
01-07	4363200002	THOMAS J LANKFORD	11/07/84–11/21/84	PRINTING CHARGES FOR MONTHLY NEWS LETTER PLUS LABELS AND PRINTING TOWN MEETING NOTICES	1,226.81
01-07	4363200012	UNITED TELEPHONE	12/04/84–01/03/85	LOCAL TELEPHONE SERVICE FOR FORT MYERS OFFICE	167.84
01-07	4363200013	Do	12/04/84–01/03/85	LONG DISTANCE CHARGES FOR THE FORT MYERS OFFICE	44.38
01-07	5004300025	POSTMASTER	12/18/84	20¢ X 600	120.00
01-07	5004430015	CONGRESSIONAL MONITOR	12/20/84	ANNUAL SUBSCRIPTION	798.00
01-08	5004340001	POSTMASTER	12/06/84	EXPRESS MAIL	9.35
01-17	5015640037	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	40.50
01-23	5017320001	C & P TELEPHONE	11/01/84–11/30/84	AT&T LONG DISTANCE CHARGES FOR DC OFFICE	148.35
01-23	5017320002	Do	11/01/84–11/30/84	C&P LONG DISTANCE CHARGES FOR DC OFFICE	7.28
01-23	5017320005	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	ANNUAL SUBSCRIPTION TO CONGRESSIONAL RECORD SCANNER	398.00
01-23	5017320003	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	MONTHLY CHARGE FOR FTS LINE FOR SARASOTA OFFICE	56.05
01-23	5017320004	Do	11/01/84–11/30/84	MONTHLY CHARGE FOR FTS LINES FOR FORT MYERS OFFICE	112.10
01-23	5018220018	BENCHMARK SYSTEMS	12/31/84	144 COMPUTER RIBBONS	557.15
01-23	5018220026	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/84–12/31/84	ANNUAL DUES	500.00
01-23	5018220020	FEDERAL EXPRESS CORP	12/12/84	EXPRESS MAIL MATERIALS TO DISTRICT	35.00
01-23	5018220019	FLORIDA CLIPPING SERVICE	12/25/84	SERVICE CHARGE AND CLIPPINGS	58.75
01-23	5018220022	GENERAL TELEPHONE CO OF FLORIDA	12/22/84–01/22/85	LOCAL TELEPHONE CHARGE FOR SARASOTA DISTRICT OFFICE	121.65
01-23	5018220023	Do	12/22/84–01/22/85	LONG DISTANCE CHARGES FOR SARASOTA DISTRICT OFFICE	41.13
01-23	5018220021	PREFECTION WATER CO	11/24/84–12/20/84	WATER COOLER RENTAL FOR SARASOTA OFFICE	27.50
01-23	5018220017	THOMAS J LANKFORD	12/16/84	PRINT CALENDARS AND ENVELOPES	563.90
01-23	5018220024	UNITED TELEPHONE	01/04/85–02/03/85	LOCAL CHARGES FOR FORT MYERS DISTRICT OFFICE	167.84
01-23	5018220025	Do	01/04/85–02/03/85	LONG DISTANCE TELEPHONE CHARGES FOR FORT MYERS OFFICE	31.06
01-25	5018730028	DAVID COOPER BLEE	11/01/84–12/31/84	MILEAGE PAYMENT FOR 106 MILES X .20 ON OFFICIAL BUSINESS	21.20
01-25	5018730027	Do	11/20/84	LUNCH WITH CONSTITUENT	18.56
01-25	5018730025	BRADFORD HOUSE, INC	12/21/84	MILITARY ACADEMY BOARD LUNCHEON-DURING THREE DAY SELECTION MEETINGS	100.90
01-25	5018730026	LARRY'S BAY CAFE	12/18/84–12/20/84	MILITARY ACADEMY BOARD LUNCHEONS - DURING THREE DAY SELECTION MEETINGS	184.88
01-25	5023450018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	213.38
01-25	5023610019	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	139.05
01-30	5028890346	NATIONAL BANK OF SARASOTA	01/01/85–01/30/85	RENT SUITE 204/2015 SIESTA DRIVE	625.00
01-31	5031900383	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,001.80
01-31	5032360018	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	10.36
01-31	5032440016	Do	01/01/85–01/31/85		495.85
02-13	5038600018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	213.40
02-13	5042950019	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	139.38
02-14	5042810005	ACTION DATA PROCESSING INC	12/20/84	PRINT LABELS FOR VETERAN'S MAILING	70.17
02-14	5042810003	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	1985 CAUCUS DUES	250.00
02-14	5042810002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	1985 DUES	200.00
02-14	5042810004	NATIONAL JOURNAL	01/01/85–12/31/85	ANNUAL SUBSCRIPTION	546.00
02-14	5042810001	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	1985 COMMITTEE DUES REGULAR MEMBER	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CONNIE MACK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	5051540021	ALADDIN TRAVEL SERVICE	01/08/85–01/13/85	REIMBURSE FOR R/T TICKET TO DIST FOR MEMBER WHILE ON OFFICIAL BUSINESS - DC/FORT MEYERS/ GANESVILLE/DC.	526.00
02-22	5051540017	CANDI BURGESS	01/03/85–01/31/85	450 MILES @ .20 PER MILE - PAY FOR MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS	90.00
02-22	5051540001	C & P TELEPHONE	11/01/84–11/30/84	DATA PHONE SERVICE FOR DC OFFICE	11.80
02-22	5051540002	Do	11/01/84–11/30/84	DATA PHONE EQUIPMENT CHARGE FOR DC OFFICE	40.01
02-22	5051540003	Do	12/01/84–12/31/84	DATA PHONE SERVICE FOR DC OFFICE	11.83
02-22	5051540004	Do	12/01/84–12/31/84	DATA PHONE EQUIPMENT CHARGE FOR DC OFFICE	40.01
02-22	5051540005	Do	12/01/84–12/31/84	AT&T LONG DISTANCE CHARGES FOR DC OFFICE	36.01
02-22	5051540015	CONGRESSIONAL QUARTERLY INC	01/11/85	PAYMENT FOR BINDERS	29.95
02-22	5051540012	DAILY HERALD NEWS	02/12/85–02/11/86	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	74.00
02-22	5051540016	FEDERAL EXPRESS CORP.	01/18/85	EXPRESS MAIL MATERIALS TO THE DISTRICT	14.00
02-22	5051540009	GENERAL TELEPHONE CO OF FLORIDA	01/22/85	LOCAL TELEPHONE SERVICE FOR THE SARASOTA DISTRICT OFFICE	120.56
02-22	5051540010	Do	01/22/85	LONG DISTANCE SERVICE FOR THE SARASOTA DISTRICT OFFICE	39.25
02-22	5051540018	CHRISTINE HAHN	01/03/85–01/09/85	168 MILES @ .20 PER MILE - PAY FOR MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS	33.60
02-22	5051540013	NAPLES DAILY NEWS	01/08/85–01/07/86	ANNUAL SUBSCRIPTION FOR DC OFFICE	109.00
02-22	5051540019	PEGGY RICHARDSON	01/03/85–01/15/85	285 MILES @ .20 PER MILE - PAY FOR MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS	57.00
02-22	5051540006	Do	01/16/85–01/31/85	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS - 92 MILES @ .20 PER MILE	18.40
02-22	5051540014	SOUTHWEST DISTRIBUTION SERVICE	02/04/85–02/03/86	MIAMI HERALD ANNUAL SUBSCRIPTION FOR DC OFFICE	250.15
02-22	5051540020	LISA MARIE STEWART	01/03/85–01/31/85	90 MILES @ .20 PER MILE - PAY FOR MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS	18.00
02-22	5051540007	UNITED TELEPHONE	02/04/85–03/03/85	LOCAL SERVICE FOR THE FORT MYERS DISTRICT OFFICE	167.84
02-22	5051540008	Do	02/04/85–03/03/85	LONG DISTANCE TELEPHONE SERVICE FOR THE FORT MYERS DISTRICT OFFICE	50.45
02-22	5051540011	WALTER KITTEL	01/01/85–07/01/86	NEWS PRESS SEMI-ANNUAL SUBSCRIPTION FOR FORT MYERS DISTRICT OFFICE	52.50
02-26	5056890362	NATIONAL BANK OF SARASOTA	02/01/85	RENT SUITE 204/2015 SIESTA DRIVE SARASOTA,FL 33579	625.00
02-27	5052420027	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE CHARGES FROM C&P FOR D.C. OFFICE	.85
02-27	5052420025	FLORIDA CLIPPING SERVICE	01/25/85	MONTHLY SERVICE AND CLIPPINGS CHARGE	60.85
02-27	5052420022	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY CHARGE FOR FTS LINES FOR FORT MYERS DISTRICT OFFICE	108.50
02-27	5052420023	Do	12/01/84–12/31/84	MONTHLY CHARGE FOR FTS LINES FOR SARASOTA DISTRICT OFFICE	54.25
02-27	5052420026	NEWSLINK	01/24/85	SATELLITE RELAY OF TV NEWS RELEASE FROM MEMBER	100.00
02-27	5052420028	PERFECTION WATER CO	12/05/84–12/29/84	MONTHLY WATER COOLER RENTAL FOR FORT MYERS OFFICE	27.70
02-27	5052420020	PREFECTION WATER CO	01/03/85–01/26/85	WATER COOLER RENTAL - SARASOTA OFFICE	27.50
02-27	5052420021	Do	01/16/85–01/26/85	WATER COOLER RENTAL - FORT MYERS DISTRICT OFFICE	23.85
02-27	5052420024	TELECOM PLUS OF FLORIDA	01/01/85–01/31/85	MONTHLY EQUIPMENT CHARGE	76.00
02-28	5059900367	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,043.61
02-28	5060450036	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		369.18
03-07	5063650026	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT FT MYERS	2,055.00
03-08	5063520012	POSTMASTER	02/11/85	200 - 20¢ STAMPS	40.00
03-08	5066500025	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	50.50
03-21	5078560025	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY CHARGE FOR FTS LINES FOR SARASOTA DISTRICT OFFICE	54.25
03-21	5078560026	Do	01/01/85–01/31/85	MONTHLY CHARGE FOR FTS LINES FOR FORT MYERS DISTRICT OFFICE	108.50
03-21	5078560028	PUROLATOR COURIER CORP	01/19/85	OVERNIGHT MAIL MATERIALS TO DISTRICT	11.75
03-21	5078560029	TELECOM PLUS OF FLORIDA	02/01/85–02/28/85	MONTHLY EQUIPMENT CHARGE	76.00
03-21	5078560027	THOMAS J LANKFORD	01/10/85–01/11/85	PRINT MEETING CARD AND FROM THE HILL AND LABELS ON #10 ENVELOPES	2,167.30
03-21	5078560024	Do	02/04/85	PRINT MEETING CARD	390.00
03-22	5078440001	C & P TELEPHONE	01/01/85–01/31/85	DATA PHONE EQUIPMENT FOR DC OFFICE	40.16

03-22	5078440002	Do	01/01/85-01/31/85	AT&T LONG DISTANCE CHARGES FOR DC OFFICE	61.52
03-22	5078440003	Do	01/01/85-01/31/85	C&P LONG DISTANCE CHARGES FOR DC OFFICE	.71
03-22	5078440006	CONNIE MACK	02/17/85-03/09/85	REIMB TO MEMBER FOR TIPS & TRAVEL WHILE ON OFFICIAL BUSINESS, 5 TRIPS	30.00
03-22	5078440004	UNITED TELEPHONE	03/04/85-04/03/85	LOCAL SERVICE FOR FORT MYERS DISTRICT OFFICE	167.84
03-22	5078440005	Do	03/04/85-04/03/85	LONG DISTANCE TELEPHONE SERVICE FOR FORT MYERS DISTRICT OFFICE	51.50
03-25	5079610040	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	33.00
03-25	5079700025	FLORIDA CLIPPING SERVICE	02/25/85	MONTHLY SERVICE AND CLIPPING CHARGE	71.00
03-25	5079700026	GENERAL TELEPHONE CO OF FLORIDA	02/22/85	LOCAL TELEPHONE SERVICE FOR SARASOTA OFFICE	120.56
03-25	5079700027	Do	02/22/85	LONG DISTANCE TELEPHONE SERVICE FOR SARASOTA OFFICE	26.71
03-25	5079700023	THERESA A PEACOCK	01/01/85-03/01/85	96 MILES X .20 PAY FOR MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS	19.20
03-25	5079700024	Do	01/02/85	12 MI @ .20	2.40
03-25	5079700028	SCOTT RAY	02/13/85-02/17/85	STAFF REIMBURSEMENT FOR IN DISTRICT TRAVEL AND CAR RENTAL WHILE ON OFFICIAL BUSINESS	90.16
03-25	5079700019	PEGGY RICHARDSON	03/07/85	886 MILES X 20¢ PAY FOR MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS	177.20
03-25	5079700020	LISA MARIE STEWART	02/13/85-02/14/85	40 MILES X .20 PAY FOR MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS	8.00
03-25	5080520032	POSTMASTER	03/06/85	200 .22¢ STAMPS	44.00
03-26	5079700018	CANDI BURGESS	02/12/85	105 MILES X .20 PAY FOR MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS	21.00
03-26	5079700021	CONNIE MACK	02/17/85-02/26/85	REIMBURSEMENT FOR MEMBER FOR HOTEL ON OFFICIAL BUSINESS	184.55
03-26	5079700022	Do	02/26/85	PARKING IN DISTRICT	3.00
03-26	5079700029	MARK THOMAS MILLS	02/21/85-02/23/85	STAFF REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
03-26	5084400021	BENCHMARK SYSTEMS	01/14/85	204 COMPUTER RIBBONS	781.20
03-26	5084400025	C & P TELEPHONE	01/01/85-01/31/85	DATA PHONE SERVICE FOR DC OFFICE	11.98
03-26	5084400024	FEDERAL EXPRESS CORP.	02/26/85	MAILING MATERIALS TO DISTRICT	28.00
03-26	5084400022	PERFECTION WATER CO.	01/26/85-02/23/85	WATER COOLER RENTAL FT. MYERS OFFICE	20.00
03-26	5084400023	PREFECTION WATER CO.	01/31/85-02/23/85	WATER COOLER RENTAL - SARASOTA OFFICE	23.75
03-28	5086890379	NATIONAL BANK OF SARASOTA	03/01/85-03/30/85	RENT SUITE 204/2015 SIESTA DRIVE SARASOTA,FL 33579	625.00
03-31	5088900362	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,035.09
03-31	5091230016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		343.68

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	89,149.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,219.48
TOTAL	**121,369.28**

OFFICE OF THE HON. BUDDY MACKAY

SALARIES

AGOSTINI, ELIZABETH A	01/01/85-03/31/85	STAFF ASSISTANT	3,500.01
COWART, NANCY P	01/01/85-03/31/85	APPOINTMENTS SECRETARY	7,500.00
DOSAL, SUZANNE	01/07/85-03/19/85	D.C. INTERN	1,054.44
FARMER, C GREG	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	13,437.49
GEIGER, HENRY ADOLPHUS, JR	01/01/85-03/31/85	CONGRESSIONAL AIDE	7,131.24
HALEY, JEAN JORDAN	01/01/85-03/31/85	CONGRESSIONAL AIDE	3,557.49
KING, SAMELIA COOPER	01/01/85-03/31/85	DISTRICT EXEC SECRETARY	5,825.01
LEVY, PATRICIA LOUISE	02/25/85-03/31/85	D.C. INTERN	520.00
MCBRIDE, KATRENIA GENTRY	01/01/85-03/31/85	CASEWORKER	3,557.49
MILLER, JACQUELYN	01/01/85-03/31/85	COMPUTER SPECIALIST	4,250.01
PHELPS, WILLIAM T	01/01/85-02/28/85	RESEARCH ASSISTANT	4,740.00
SCHIEBLER, BETTINA LISE	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	4,500.00
STARR, D KATHRYN	01/01/85-03/31/85	PART-TIME EMPLOYEE	3,625.01
TROY, MICHAEL H	01/01/85-03/31/85	CHIEF LEGISLATIVE ASSISTANT	3,346.67
VERMILYE, ANDREW RIKER	01/01/85-03/31/85	LEGISLATIVE ANALYST	5,750.01
WEIGEL, JULIE ANN	01/01/85-03/31/85	STAFF ASSISTANT	3,249.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUDDY MACKAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WHEELER, MARY BETH	01/01/85–03/31/85	SECRETARY/RECEPTIONIST	4,657.50
		WILLIAMS, ANNA RIVERS	01/01/85–03/31/85	DIST CONG AIDE/RECEPTIONIST	3,624.99
		ZANETTI, JOHN ALBERT	01/01/85–03/31/85	DISTRICT CONGRESSIONAL AIDE	4,524.99
		EXPENSES			
01-04	4366550015	THE WASHINGTON WEEKLY	12/12/84–12/12/85	1 YEAR SUBSCRIPTION	18.00
01-07	4362560018	TODD/ALLAN PRINTING	12/19/84	PRINTING BROCHURES	349.00
01-10	5009740012	BENCHMARK SYSTEMS	12/21/84	RIBBONS FOR COMPUTER	913.10
01-10	5009740007	C & P TELEPHONE	11/01/84–11/30/84	DC LONG DISTANCE - TOLLS	64.74
01-10	5009740008	CONGRESSIONAL PHOTO SHOPPE	11/15/84	FILM FOR OFFICE USE	127.84
01-10	5009740013	DAVID R RAMAGE	12/26/84	SCHEDULE CARDS	2,228.00
01-10	5009740006	FLORIDA CLIPPING SERVICE	12/01/84–12/31/84	DEC CLIPS	44.40
01-10	5009740014	GAINSVILLE SUN	12/31/84–12/31/85	1 YR SUBSCRIPTION	90.00
01-10	5009740009	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE - GAINESVILLE	54.84
01-10	5009740010	Do	12/22/84	FTS SERVICE - OCALA	73.11
01-10	5009740011	Do	12/22/84	FTS SERVICE - LEESBURG OFFICE	35.40
01-15	5009270021	NANCY P COWART	01/02/85	REIMBURSEMENT ITEMS FOR OFFICE (FLOWER POTS)	250.00
01-15	5009270022	Do	01/02/85	PARKING TOLL WHILE ON OFFICIAL BUSINESS	3.75
01-15	5009270023	ORLANDO SENTINEL STAR	12/31/84–12/31/85	1 YR SUBSCRIPTION	202.80
01-16	5014310008	DAVID R RAMAGE	12/28/84	PRINTING-CARDS	74.00
01-16	5014310031	Do	12/28/84	PRINTING-MEMOS	47.50
01-16	5014310007	DEMOCRATIC NEW MEMBERS CAUCUS	01/01/85–12/31/85	DUES	500.00
01-17	5015830009	HENRY ADOLPHUS GEIGER	12/01/84–12/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 876 MILES @ .24 PER MILE	210.24
01-17	5015830005	JEAN HALEY	12/01/84–12/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 94 MILES @ .24 PER MILE	22.56
01-17	5015830007	SAMELIA COOPER KING	12/01/84–12/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 368 MILES @ .24 PER MILE	88.32
01-17	5015830002	SOUTHERN BELL	12/26/84–01/25/85	GAINESVILLE OFFICE BASIC SERVICE	94.90
01-17	5015830003	Do	12/26/84–01/25/85	GAINESVILLE OFFICE BASIC SERVICES	50.29
01-17	5015830004	Do	12/26/84–01/25/85	GAINESVILLE OFFICE BASIC SERVICES	1.50
01-17	5015830010	D KATHRYN STARR	12/01/84–12/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 191 MILES @ .24 PER MILE	45.84
01-17	5015830008	ANNA RIVERS WILLIAMS	12/01/84–12/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 45 MILES @ .24 PER MILE	10.80
01-17	5015830006	JOHN ALBERT ZANETTI	12/01/84–12/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 295 MILES @ .24 PER MILE	70.80
01-23	5016620001	DAVID R RAMAGE	12/28/84	PRINTING NEWSLETTER	5,739.00
01-23	5016620002	MICHAEL TROY	01/08/85–01/10/85	AIRFARE WASHINGTON TO TALLAHASSEE - TAMPA TO WASHINGTON	416.00
01-23	5016620003	Do	01/08/85–01/10/85	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	149.85
01-23	5016620004	Do	01/08/85–01/10/85	REIMBURSEMENT EXPENSES GAS AND PARKING	14.00
01-23	5017320006	NANCY P COWART	01/13/85	REIMBURSEMENT PURCHASES FOR CONSTITUENT SERVICE	6.94
01-23	5017620009	POSTMASTER	01/02/85	STAMPS FOR OFFICE USE 10 ROLLS AT 20 CENTS	200.00
01-25	5023240016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	134.03
01-25	5023270013	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	195.85
01-30	5025220001	SAMELIA COOPER KING	01/09/85	REIMBURSEMENT STAMPS FOR OFFICE USE	20.00
01-30	5025220017	BUDDY MACKAY	01/20/85	AIRFARE ORLANDO TO WASHINGTON	108.00
01-30	5025220018	Do	01/20/85	TRANSPORTATION TO AIRPORT 95 MILES AT 24¢ PER MILE AND TOLLS	24.50
01-30	5025220019	THE FLORIDA BAR JOURNAL	01/09/85	DIRECTORIES FOR OFFICE USE	15.00
01-30	5025220021	UNITED TELEPHONE	01/07/85–02/06/85	BASIC SERVICE OCALA OFFICE	182.26

01-30	5025220020	Do	01/13/85-02/12/85	BASIC SERVICE GAINESVILLE OFFICE	46.85
01-30	5028890347	MATHEWS PROPERTIES INC	01/01/85-01/30/85	RENT 111 S.SIXTH ST	180.00
01-31	5031900261	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		2,544.90
01-31	5032360039	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	219.58
01-31	5032440037	Do	01/01/85-01/31/85		966.09
02-13	5042910010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	195.87
02-13	5043670015	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	134.32
02-13	5044710012	ELIZABETH A AGOSTINI	01/03/85-01/31/85	MILEAGE WHILE ON OFFICIAL BUSINESS 125 MILES @ 24¢	30.00
02-13	5044710002	CITY OF LEESBURG	12/06/84-01/07/85	DISTRICT OFFICE UTILITIES	61.78
02-13	5044710001	COFFEE SYSTEM OF WASHINGTON	01/28/85	CONSTITUENT COFFEE SERVICE	7.85
02-13	5044710003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES 1985 ANNUAL ASSESSMENT	200.00
02-13	5044710004	SUZANNE DOSAL	01/30/85	CAB FARE WHILE ON OFFICIAL BUSINESS	4.85
02-13	5044710009	HENRY ADOLPHUS GEIGER	01/02/85-01/23/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1379 MILES @ 24¢	330.96
02-13	5044710006	JEAN HALEY	01/12/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 80 MILES @ 24¢	19.20
02-13	5044710005	SAMELIA COOPER KING	01/05/85-01/30/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 812 MILES @ 24¢	194.88
02-13	5044710013	KATRENIA GENTRY MCBRIDE	10/01/84	REIMBURSEMENT COST OF SIGN FOR OFFICE	25.00
02-13	5044710011	D KATHRYN STARR	01/23/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 75 MILES @ 24¢	18.00
02-13	5044710010	ANNA RIVERS WILLIAMS	01/04/85-01/15/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 60 MILES @ 24¢	14.40
02-13	5044710007	JOHN ALBERT ZANETTI	01/02/85-01/31/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1726 MILES @ 24¢	414.24
02-13	5044710008	Do	01/02/85-01/31/85	TOLL CHARGES	6.80
02-20	5045800007	A B DICK COMPANY	12/20/84	PRINTING SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	400.00
02-20	5045800001	CANTRELL/CUTTER PRINTING, INC	12/12/84	PRINTING PADS	500.00
02-20	5045800003	Do	12/12/84	PRINTING MEETING NOTICES	2,485.00
02-20	5045800002	Do	12/17/84	PRINTING LETTERHEAD	1,896.80
02-20	5045800004	SOUTHERN BELL	01/26/85-02/25/85	BASIC SERVICE GAINESVILLE OFFICE JAN 26 - TELE 25	106.51
02-20	5045800005	Do	01/26/85-02/25/85	GAINESVILLE OFFICE AT&T INFORMATION MONTHLY EQUIPMENT	50.29
02-20	5045800006	Do	01/26/85-02/25/85	AT&T COMMUNICATIONS	1.00
02-21	5046630022	B & B CATERERS	10/02/84	SPECIAL ASSESSMENT FOR PORTION OF CATERING EXPENSES INCURRED FOR MEETING WITH MEMBERS	500.00
02-21	5046630020	C & P TELEPHONE	12/01/84-12/31/84	D.C. TOLL CHARGES	19.25
02-21	5046630021	Do	12/01/84-12/31/84	DC TOLL CHARGES	1.99
02-21	5046630024	NANCY P COWART	02/02/85	REIMBURSEMENT FOR CONSTITUENT SERVICE SUPPLIES-WASTEBASKETS	8.59
02-21	5046630017	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS SERVICE LEESBURG OFFICE	35.40
02-21	5046630018	Do	12/01/84-12/31/84	FTS SERVICE OCALA	73.11
02-21	5046630019	Do	12/01/84-12/31/84	FTS SERVICE GAINESVILLE	54.85
02-21	5046630023	SAMELIA COOPER KING	01/12/85	FOOD FOR MEETING OFFICIAL BUSINESS	116.48
02-21	5046630025	BUDDY MACKAY	01/04/85	AIRFARE WASHINGTON TO GAINESVILLE	354.00
02-21	5046630026	Do	01/04/85	TRANSPORTATION FROM AIRPORT 45 MI AT .24/MI	10.80
02-21	5046630015	Do	01/31/85-02/03/85	AIRFARE WASHINGTON TO ORLANDO/MIAMI TO WASHINGTON	212.00
02-21	5046630016	Do	01/31/85-02/03/85	TRANSPORTATION TO AND FROM AIRPORT 190 MI AT .24/MI TOLLS	49.00
02-22	5045260001	TODD/ALLAN PRINTING	12/17/84	PRINTING CHARGES 1984 FUNDS	149.50
02-22	5050330022	NANCY P COWART	02/08/85-02/10/85	ROUNDTRIP AIRFARE WASHINGTON TO ORLANDO	216.00
02-22	5050330023	C GREG FARMER	02/08/85-02/10/85	ROUNDTRIP AIRFARE WASHINGTON TO ORLANDO	216.00
02-22	5050330024	Do	02/09/85	REIMBURSEMENT MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00
02-26	5051570010	FLORIDA CLIPPING SERVICE	01/25/85	CLIPS/JANUARY	57.70
02-26	5051570009	UNITED TELEPHONE	02/07/85-03/07/85	BASIC TELEPHONE SERVICE - OCALA OFFICE	187.19
02-26	5056890363	MATHEWS PROPERTIES INC	02/01/85	RENT 111 S.SIXTH ST LEESBURG,FL 32748	180.00
02-28	5057310028	CITY OF LEESBURG	01/07/85-02/06/85	DISTRICT OFFICE	92.58
02-28	5057310004	BUDDY MACKAY	01/03/85-01/31/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 160 MI @ .24	38.40
02-28	5058580025	POSTMASTER	02/21/85	9 ROLLS OF 2¢ STAMPS	18.00
02-28	5059900247	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		2,585.93
02-28	5060450016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		411.04
03-07	5063650027	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT GAINESVILLE	1,582.00
03-07	5063650028	Do	01/01/85-03/31/85	RENT OCALA	2,709.00
03-22	5078440024	ELIZABETH A AGOSTINI	02/05/85-02/28/85	MILEAGE WHILE ON OFFICIAL BUSINESS 117 MI AT .24	28.08
03-22	5078440025	Do	02/20/85	PARKING WHILE ON OFFICIAL BUSINESS	7.20
03-22	5078440019	C & P TELEPHONE	01/01/85-01/31/85	C&P TELEPHONE TOLL CHARGES - DC OFFICE	4.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUDDY MACKAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-22	5078440020	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS TOLL CHARGES - DC OFFICE	55.56
03-22	5078440027	NANCY P COWART	02/08/85-02/10/85	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.20
03-22	5078440026	Do	02/24/85	REIMB OFFICE SUPPLIES	1.86
03-22	5078440008	FLORIDA CLIPPING SERVICE	02/25/85	READING & CLIPPING - FEBRUARY	69.95
03-22	5078440021	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICES - LEESBURG OFFICE	35.40
03-22	5078440022	Do	01/01/85-01/31/85	FTS SERVICE - GAINESVILLE	54.85
03-22	5078440023	Do	01/01/85-01/31/85	FTS SERVICES - OCALA OFFICE	73.11
03-22	5078440017	BUDDY MACKAY	02/07/85	AIRFARE WASHINGTON TO ORLANDO	108.00
03-22	5078440018	Do	02/07/85	TRANSPORTATION FROM AIRPORT 95 MI AT .24 TOLLS	24.50
03-22	5078440015	Do	02/21/85-02/25/85	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	352.00
03-22	5078440016	Do	02/21/85-02/25/85	TRANSPORTATION TO & FROM AIRPORT 190 MI AT .24 TOLLS	49.00
03-22	5078440012	SOUTHERN BELL	02/26/85-03/25/85	BASIC SERVICE - GAINESVILLE OFFICE	101.55
03-22	5078440013	Do	02/26/85-03/25/85	AT&T INFORMATION SYSTEMS - MONTHLY EQUIPMENT	50.29
03-22	5078440014	Do	02/26/85-03/25/85	AT&T COMMUNICATIONS	1.00
03-22	5078440011	D KATHRYN STARR	02/15/85-02/28/85	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 220 MI AT .24	52.80
03-22	5078440010	Do	03/02/85-03/12/85	TRANSPORTATION & MEAL EXPENSES WHILE IN WASHINGTON OFFICE	116.35
03-22	5078440009	Do	03/02/85-03/17/85	AIRFARE GAINESVILLE TO WASHINGTON & RETURN	298.00
03-22	5078440007	UNITED TELEPHONE	02/13/85-03/12/85	BASIC SERVICES - LEESBURG OFFICE	46.85
03-25	5079700030	COFFEE SYSTEM OF WASHINGTON	01/22/85-02/13/85	CONSTITUENT SERVICES	53.10
03-28	5086890380	MATHEWS PROPERTIES INC	03/01/85-03/30/85	RENT 111 S.SIXTH ST LEESBURG,FL 32748	180.00
03-31	5088900240	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,567.62
03-31	5091230037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		159.05

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	88,352.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,418.79
TOTAL	**126,771.13**

OFFICE OF THE HON. EDWARD R MADIGAN

SALARIES

BLOUNT, JANET D	01/01/85-03/31/85	RECEPTIONIST	5,916.67
BRACCIO, JANET L	01/01/85-01/31/85	STAFF ASSISTANT	1,458.33
CALLIS, NANCY W	01/01/85-03/31/85	GRANTS AND SPECIAL PROJECTS CORD	1,453.34
DAVIS, LILLIE R	01/01/85-03/31/85	COMPUTER SUPERVISOR	6,333.33
DODDS, ELIZABETH JANE	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,354.16
DOGGETT, SUZANNE W	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	4,600.00
DUNGAN, JUDITH A	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	11,375.01
FITZPATRICK, SUE A	01/01/85-03/31/85	CASEWORKER	1,650.00
FURST, MARTHA WHITMAN	01/01/85-03/31/85	STAFF ASSISTANT	3,125.00

		IRVING, REBECCA G	01/01/85–03/31/85	SECRETARY	3,177.09
		JOHNSON, LUCIEN B	01/01/85–03/31/85	PART-TIME EMPLOYEE	300.00
		LIESMAN, DIANE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	8,124.99
		MCCALL, KAREN D	01/01/85–03/31/85	CASEWORKER	4,059.99
		PARKE, JACQUELINE ANN	01/01/85–03/31/85	EXECUTIVE ASSISTANT	11,375.01
		PERRY, THOMAS E	01/01/85–03/31/85	STAFF ASSISTANT	3,120.83
		WALLER, JAMES D	01/01/85–03/31/85	STAFF ASSISTANT	7,083.33
		WATSON, ROBERT A	01/01/85–03/31/85	PART-TIME EMPLOYEE	682.50
		YOUNG, ERMA HELEN	01/01/85–03/31/85	CASEWORKER	5,375.01
	EXPENSES				
01-07	5002370002	BARTELMAY ACCOUNTING	11/28/84–12/28/84	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	45.00
01-07	5002370012	CHAMPAIGN NEWS-GAZETTE INC	01/05/85–01/05/86	NEWSPAPER SUBSCRIPTION RENEWAL	90.00
01-07	5002370009	DENNIS FRINGSISTORICA	12/01/84	PRINTS FOR WASHINGTON OFFICE (HABITATIONAL EXPENSE)	75.00
01-07	5002370017	GENERAL SERVICES ADMINISTRATION	11/22/84	LINCOLN DISTRICT OFFICE FTS TELEPHONE SERVICE	43.28
01-07	5002370018	Do	11/22/84	KANAKEE DISTRICT OFFICE FTS TELEPHONE SERVICE	185.90
01-07	5002370019	Do	11/22/84	BLOOMINGTON DISTRICT OFFICE FTS TELEPHONE SERVICE	59.36
01-07	5002370004	GENERAL TELEPHONE CO OF ILLINOIS	12/07/84–01/07/85	MOBILE TELEPHONE SERVICE (LONG DISTANCE CHGS)	117.44
01-07	5002370005	Do	12/07/84–01/07/85	MOBILE TELEPHONE SERVICE	146.47
01-07	5002370016	Do	12/07/84–01/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	182.11
01-07	5002370001	ILLINOIS POWER COMPANY	11/05/84–12/06/84	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	162.13
01-07	5002370010	ILLINOIS PRESS ASSOCIATION, INC	12/01/84–12/31/84	CLIPPING SERVICE	119.14
01-07	5002370013	NATIONAL NEWS AGENCY	01/01/85–01/01/86	NEWSPAPER SUBSCRIPTION RENEWAL	285.00
01-07	5002370015	THOMAS E PERRY	11/01/84–11/30/84	520 MI IN THE DISTRICT @ .24/MI	124.80
01-07	5002370014	Do	11/16/84	PARKING IN CHICAGO WHILE ON OFFICIAL BUSINESS	7.50
01-07	5002370007	R L POLK AND CO	12/05/84	OFFICE REFERENCE MATERIALS (CITY DIRECTORIES)	246.00
01-07	5002370011	THE DAILY JOURNAL	01/01/85–01/01/86	NEWSPAPER SUBSCRIPTION RENEWAL	76.00
01-07	5002370020	THOMAN JANITORIAL SERVICE	10/06/84–10/27/84	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	80.00
01-07	5002370008	U S CAPITOL HISTORICAL SOCIETY	11/21/84–12/12/84	500 HOUSE CALENDARS	315.00
01-07	5002370006	UNITED AIR LINES	09/14/84–09/17/84	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT WASH-CHICAGO; SPRINGFIELD, IL-ST.LOUIS-WASH.	459.00
01-07	5002370003	WESTERN UNION	11/14/84–11/28/84	TELEGRAMS	68.27
01-16	5010720001	BANK CARD PROCESSING CENTER	10/30/84–12/06/84	GAS FOR MOBILE OFFICE	330.72
01-16	5010720002	Do	10/30/84–12/06/84	GAS/CAR WASH - WALLER	14.50
01-16	5010720008	C & P TELEPHONE	11/01/84–11/30/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE (C&P)	17.20
01-16	5010720009	Do	11/01/84–11/30/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE (AT&T)	168.32
01-16	5010720004	GENERAL SERVICES ADMINISTRATION	12/22/84	LINCOLN DISTRICT OFFICE FTS TELEPHONE SERVICE	42.60
01-16	5010720005	Do	12/22/84	BLOOMINGTON DISTRICT OFFICE FTS TELEPHONE SERVICE	59.36
01-16	5010720006	Do	12/22/84	KANKAKEE DISTRICT OFFICE FTS TELEPHONE SERVICE	182.17
01-16	5010720007	ILLINOIS TIMES	12/23/84–12/23/85	SUBSCRIPTION RENEWAL	13.00
01-16	5010720003	NATIONAL JOURNAL	12/28/84–12/28/85	SUPPLEMENTAL SUBSCRIPTION	78.00
01-16	5015560008	BANK CARD PROCESSING CENTER	12/19/84–12/28/84	R/T AIR TRAVEL FOR DIANE LIESMAN TO DISTRICT - WASHINGTON/DAYTON/CHAMPAIGN, IL; CHICAGO/WASHINGTON.	280.00
01-16	5015560006	CITIBANK - VISA	11/07/84	ONE WAY AIR TRAVEL FOR JUDY DUNGAN - SPRINGFIELD, IL/ST LOUIS/WASHINGTON (RETURNING FROM DISTRICT).	160.00
01-16	5015560007	Do	11/20/84	ONE WAY AIR TRAVEL FOR MEMBER ENROUTE TO DISTRICT - WASHINGTON/ST LOUIS/SPRINGFIELD, IL	241.00
01-16	5015560009	EDWARD MADIGAN	11/02/84	125 MILES IN THE DISTRICT @ .24 PER MILE	30.00
01-16	5015560010	Do	12/27/84	62 MILES IN THE DISTRICT @ .24 PER MILE	14.88
01-16	5015560011	THE DAILY JOURNAL	01/08/85	XEROXING COST OF FILE TO BE USED AS OFFICE REFERENCE MATERIALS	30.00
01-16	5015560005	UNITED AIR LINES	10/31/84	ONE WAY AIR TRAVEL FOR JUDY DUNGAN FROM WASHINGTON TO CHICAGO (ENROUTE TO THE DISTRICT)	228.00
01-16	5015850020	CITIBANK - VISA	12/13/84–01/02/85	ROUND-TRIP AIR TRAVEL FOR MEMBER, WASHINGTON/DAYTON/CHAMPAIGN/ILL;CHAMPAIGN,ILL/DAYTON/WASHINGTON.	440.00
01-16	5015850019	Do	12/18/84–12/19/84	ROUND-TRIP AIR TRAVEL FOR MEMBER CHICAGO/WASHINGTON;WASHINGTON/DAYTON/CHAMPAIGN,ILL.	330.00
01-16	5015850012	GENERAL TELEPHONE OF WISCONSIN	01/07/85–02/07/85	MOBILE TELEPHONE SERVICE (LONG DISTANCE SERVICE)	63.95
01-16	5015850013	Do	01/07/85–02/07/85	MOBILE TELEPHONE SERVICE (SERVICE)	146.62
01-16	5015850011	ILLINOIS ISSUES	02/01/85–02/01/86	SUBSCRIPTION RENEWAL	22.95
01-16	5015850009	INLAND TELEPHONE COMPANY	12/20/84–01/19/85	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JAMES WALLER	167.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R MADIGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5015850014	DIANE LIESMAN	12/27/84	ONE-WAY TRAIN FARE FROM LINCOLN, ILL. TO CHICAGO	22.00
01-16	5015850016	THOMAS E PERRY	12/01/84–12/31/84	400 MILES IN THE DISTRICT @ .24 PER MILE	96.00
01-16	5015850017	Do	12/14/84	PARKING IN CHICAGO	10.00
01-16	5015850018	Do	12/18/84	PARKING IN CHICAGO	9.50
01-16	5015850023	R L POLK AND CO	12/31/84	OFFICE REFERENCE MATERIALS/CITY DIRECTORIES	164.00
01-16	5015850010	THE MINONK NEWS-DISPATCH	01/15/85–01/15/86	NEWSPAPER SUBSCRIPTION RENEWAL	12.00
01-16	5015850021	THOMAN JANITORIAL SERVICE	12/01/84–12/29/84	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	75.00
01-16	5015850015	JAMES WALLER	12/29/84	48 MILES IN DISTRICT @ .24 PER MILE ON OFFICIAL BUSINESS	11.52
01-16	5015850022	WESTERN UNION	12/11/84–12/14/84	TELEGRAMS	70.09
01-23	5016620017	BANK CARD PROCESSING CENTER	10/30/84	RESTAURANT FOR DIANE LIESMAN IN DISTRICT WITH 4 CONSTITUENTS (ALSO WAS ON TRAVEL STATUS)	14.03
01-23	5016620018	Do	10/30/84	RESTAURANT FOR JUDY DUNGAN IN DISTRICT WITH 4 CONSTITUENTS (ALSO WAS ON TRAVEL STATUS)	14.03
01-23	5016620019	Do	10/30/84	RESTAURANT FOR 4 CONSTITUENTS IN DISTRICT (WITH DIANE LIESMAN AND JUDY DUNGAN)	56.08
01-23	5016620013	Do	11/08/84–11/09/84	LODGING, RESTAURANT FOR DIANE LIESMAN WHILE ON TRAVEL STATUS RETURNING FROM DISTRICT	54.72
01-23	5016620012	Do	12/03/84–12/30/84	GAS FOR MOBILE OFFICE CAR WASH	256.43
01-23	5016620014	Do	12/12/84	MAINTENANCE/REPAIR OF MOBILE OFFICE	54.20
01-23	5016620015	Do	12/19/84	RESTAURANT FOR MEMBER IN DISTRICT	12.82
01-23	5016620016	Do	12/19/84	RESTAURANT FOR 8 CONSTITUENTS WITH MEMBER	102.24
01-23	5016620010	BARTELMAY ACCOUNTING	12/28/84–01/28/85	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	45.00
01-23	5016620011	GENERAL TELEPHONE OF WISCONSIN	12/22/84–01/22/85	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	100.04
01-25	5023260016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	276.45
01-25	5023810018	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	148.24
01-28	5022820024	GENERAL TELEPHONE OF WISCONSIN	01/07/85–02/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	182.11
01-28	5022820025	Do	01/07/85–02/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (AT&T)	7.55
01-28	5022820001	ILLINOIS POWER COMPANY	12/06/84–01/07/85	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	343.07
01-28	5022820005	ILLINOIS PRESS ASSOCIATION, INC	01/01/85–01/31/85	CLIPPING SERVICE	54.76
01-28	5022820002	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION RENEWAL	58.50
01-30	5024300014	MORIEARTY INSURANCE AGENCY, INC	01/04/85–01/04/86	INSURANCE FOR DISTRICT MOBILE OFFICE	456.00
01-30	5028500001	C & P TELEPHONE	11/01/84–11/30/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (C&P/SERVICE)	24.30
01-30	5028500002	Do	11/01/84–11/30/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (AT&T/EQUIPMENT)	3.46
01-30	5028500003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	KANKAKEE DISTRICT OFFICE FTS SERVICE	182.33
01-30	5028500004	Do	12/01/84–12/31/84	BLOOMINGTON DISTRICT OFFICE FTS SERVICE	59.36
01-30	5028500005	Do	12/01/84–12/31/84	LINCOLN DISTRICT OFFICE FTS SERVICE	42.60
01-30	5028500006	NATIONAL JOURNAL	12/28/84–12/28/85	SUPPLEMENTAL SUBSCRIPTION	78.00
01-30	5028500007	UNION LEAGUE CLUB OF CHICAGO	01/17/85–01/18/85	LODGING, RESTAURNAT FOR TOM PERRY WHILE ON OFFICIAL BUSINESS TRAVEL	87.42
01-30	5028890348	JOSEPH G. MINTJAL	01/01/85–01/30/85	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	340.00
01-30	5028890349	OLYMPIC SAVINGS & LOAN ASSN	01/01/85–01/30/85	RENT 2401 E.WASHINGTON	581.00
01-30	5028890351	ROGERS CHEVROLET CO.	01/01/85–01/30/85	RENT MOBILE	791.43
01-30	5028890350	SEVENTY BUILDING CORPORATION	01/01/85–01/30/85	RENT 70 MEADOWVIEW CENTER	525.00
01-31	5031900402	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,990.14
01-31	5032360019	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(30.06)
01-31	5032440017	Do	01/01/85–01/31/85		331.58
01-31	5032730025	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		3.25
02-11	5037330026	C & P TELEPHONE	12/01/84–12/31/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE (AT&T)	109.60
02-11	5037330027	Do	12/01/84–12/31/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE (C&P)	7.70

02-11	5037330025	ROSE M ECKERT	10/01/84–12/31/84	CLEANING SERVICES FOR LINCOLN DISTRICT OFFICE	60.00
02-12	5039200007	C & P TELEPHONE	12/01/84–12/31/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATICE TELECOPIER (C&P)	24.33
02-12	5039200008	Do	12/01/84–12/31/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (AT&T)	3.46
02-12	5039200006	JAMES WALLER	12/09/84	CAR WASH FOR DISTRICT MOBILE OFFICE	6.50
02-13	5039660009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	259.47
02-13	5043940012	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	148.57
02-14	5042610013	BARTELMAY ACCOUNTING	01/28/85–02/28/85	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	45.00
02-14	5042610010	THOMAS E PERRY	01/04/85–01/31/85	484 MILES IN THE DISTRICT AT .24/MI	116.16
02-14	5042610011	Do	01/18/85	PARKING IN CHICAGO WHILE ON OFFICIAL BUSINESS	8.50
02-14	5042610012	THOMAN JANITORIAL SERVICE	01/05/85–01/26/85	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	60.00
02-14	5042610009	THOMAS J LANKFORD	12/21/84–12/28/84	REORDER MEMO PADS PRINT BIOGRAPHY - T/S	69.50
02-14	5042810009	GENERAL TELEPHONE OF ILLINOIS	01/22/85–02/22/85	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE (AT&T)	1.88
02-14	5042810010	Do	01/22/85–02/22/85	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE (SERVICE)	100.93
02-14	5042810008	INLAND TELEPHONE COMPANY	01/20/85–02/19/85	OFFICIAL LONG DISTANCE CALLS MADE FROM RESIDENCE OF JAMES WALLER	213.65
02-14	5042810006	JAMES WALLER	01/07/85	IN THE DISTRICT 65 MILES @ .24 PER MILE	15.60
02-14	5042810007	Do	01/09/85	MAINTENACE/REPAIR OF MOBILE DISTRICT OFFICE	94.94
02-22	5045480010	GENERAL TELEPHONE OF ILLINOIS	02/07/85–03/07/85	MOBILE TELEPHONE SERVICE - LONG DISTANCE SERVICE	27.35
02-22	5045480011	Do	02/07/85–03/07/85	MOBILE TELEPHONE SERVICE (SERVICE)	147.29
02-26	5051430014	GENERAL TELEPHONE OF MICHIGAN	02/07/85–03/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (AT&T)	1.38
02-26	5051430031	Do	02/07/85–03/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (SERVICE)	174.23
02-26	5051430011	THE DAILY JOURNAL	02/28/85–02/28/86	SUBSCRIPTION RENEWAL	83.00
02-26	5051430010	THE SENIOR CITIZENS VOICE	03/01/85–03/01/86	SUBSCRIPTION RENEWAL	4.00
02-26	5056890364	JOSEPH G. MINTJAL	02/01/85	RENT 219 S. KICKAPOO STREET LINCOLN IL	340.00
02-26	5056890365	OLYMPIC SAVINGS & LOAN ASSN	02/01/85	RENT 2401 E.WASHINGTON BLOOMINGTON,IL	581.00
02-26	5056890367	ROGERS CHEVROLET CO.	02/01/85	RENT MOBILE	791.43
02-26	5056890366	SEVENTY BUILDING CORPORATION	02/01/85	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
02-27	5051430012	WESTERN UNION	01/31/85	TELEGRAM	29.74
02-28	5059900386	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,974.94
02-28	5060450037	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		243.61
03-07	5059720023	BANK CARD PROCESSING CENTER	01/04/85–01/26/85	GAS FOR THE DISTRICT MOBILE OFFICE	161.71
03-07	5059720025	C & P TELEPHONE	01/01/85–01/31/85	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (AT&T)	3.61
03-07	5059720026	Do	01/01/85–01/31/85	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (C&P)	24.48
03-07	5059720027	Do	01/01/85–01/31/85	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE (AT&T)	314.55
03-07	5059720028	Do	01/01/85–01/31/85	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE (C&P)	17.85
03-07	5059720024	REBECCA G IRVING	02/21/85–02/23/85	ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE, HAGERSTOWN, MD	60.00
03-07	5059720022	EDWARD MADIGAN	02/10/85	95 MILES IN THE DISTRICT @ 24¢ PER MILE	22.80
03-07	5060610016	HOUSE OF REPRESENTATIVES RESTAURANT	01/16/85	RESTAURANT CHARGE FOR MEMBER AND CONSTITUENT IN WASHINGTON	19.65
03-07	5060610015	ILLINOIS POWER COMPANY	01/07/85–02/06/85	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	47.01
03-07	5060610014	ILLINOIS PRESS ASSOCIATION, INC	01/01/85–01/31/85	CLIPPING SERVICE	54.02
03-07	5060610017	UNION LEAGUE CLUB OF CHICAGO	02/15/85	LODGING FOR MEMBER IN ILLINOIS WHILE ON OFFICIAL BUSINESS	25.00
03-07	5060610018	Do	02/15/85	LODGING AND TELEPHONE FOR JIM WALLER IN ILL WHILE ON OFCL BUSINESS	52.94
03-08	5063520013	POSTMASTER	02/12/85	200 TWO CENT STAMPS	4.00
03-13	5066250017	THOMAS J LANKFORD	01/28/85	XEROX AND PAD FORMS	48.00
03-13	5067410020	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	250.00
03-13	5067410019	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	200.00
03-13	5067410018	CREATIVE FILING SYSTEMS, INC	12/31/84	BINDERS FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	500.00
03-13	5067410021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	1,000.00
03-13	5067410011	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS TELEPHONE SERVICE FOR KANKAKEE DISTRICT OFFICE	184.23
03-13	5067410012	Do	01/01/85–01/31/85	FTS TELEPHONE SERVICE FOR BLOOMINGTON DISTRICT OFFICE	76.00
03-13	5067410013	Do	01/01/85–01/31/85	FTS TELEPHONE SERVICE FOR LINCOLN DISTRICT OFFICE	42.60
03-13	5067410014	EDWARD MADIGAN	02/14/85	COFFEE IN DISTRICT FOR MEMBER & 4 CONSTITUENTS	1.48
03-13	5067410015	Do	02/14/85	COFFEE IN DISTRICT FOR 4 CONSTITUENTS AND MEMBER	5.94
03-13	5067410016	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	1,300.00
03-13	5067410017	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	500.00
03-21	5077430009	UNION LEAGUE CLUB OF CHICAGO	02/15/85	RESTAURANT & GUEST FEE - FOR JIM WALLER IN ILL.	20.84
03-21	5077430007	Do	02/15/85–02/16/85	RESTAURANT - FOR MEMBER IN ILL.	33.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R MADIGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	5077430008	Do	02/15/85-02/16/85	RESTAURNAT - FOR TOM PERRY IN ILL.	33.25
03-21	5077610015	BARTELMAY ACCOUNTING	02/28/85-03/28/85	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	45.00
03-21	5077610012	CITIBANK - VISA	02/09/85-02/17/85	ROUND TRIP AIR TRAVEL FOR MEMBER FM WASH TO DIST (WASH/DAYTON/CHAMPAIGN, ILL/CHAMPAIGN/ DAYTON/WASH).	440.00
03-21	5077610013	Do	02/21/85	ONE WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT WASH/DAYTON/CHAMPAIGN, ILL)	220.00
03-21	5077610014	Do	03/07/85-03/10/85	R/T AIR TRAVEL FOR DIANE LIESMAN FM WASH TO DIST (WASH/DAYTON/CHAMPAIGN, ILL/CHAMPAIGN/ DAYTON/WASH).	290.00
03-21	5077610018	GENERAL TELEPHONE CO OF ILLINOIS	02/22/85-03/22/85	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	101.30
03-21	5077610010	Do	03/07/85-04/07/85	MOBILE TELEPHONE SERVICE (LONG DISTANCE CHARGES)	18.18
03-21	5077610011	Do	03/07/85-04/07/85	MOBILE TELEPHONE SERVICE	80.54
03-21	5077610019	INLAND TELEPHONE COMPANY	02/20/85-03/19/85	OFFICIAL CALLS MADE FROM RESIDENCE OF JIM WALLER	231.27
03-21	5077610008	REBECCA G IRVING	03/06/85-03/09/85	LODGING AND FOOD IN CONNECTION WITH OFFICIAL BRIEFING AT AIR FORCE ACADEMY	107.91
03-21	5077610020	THOMAS E PERRY	02/01/85-02/28/85	380 MI IN THE DISTRICT AT .24/MI	91.20
03-21	5077610021	Do	02/15/85	PARKING IN CHICAGO WHILE ON OFFICIAL BUSINESS	15.00
03-21	5077610022	Do	02/15/85	CAB FARE IN CHICAGO WHILE ON OFFICIAL BUSINESS	9.00
03-21	5077610009	THE WASHINGTON MONITOR, INC	02/14/85	OFFICE REFERENCE MATERIALS	142.00
03-21	5077610017	THOMAN JANITORIAL SERVICE	02/02/85-02/23/85	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	60.00
03-21	5077610016	WESTERN UNION	02/06/85-02/26/85	TELEGRAMS	59.16
03-25	5079610041	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	47.50
03-25	5079820002	PRESS SERVICES, INC	02/01/85-02/28/85	CLIPPING SERVICE IN DISTRICT	67.71
03-25	5079820001	TODD/ALLAN PRINTING	03/13/85	PRINTING OF 'WELCOME TO WASHINGTON BROCHURE	324.00
03-28	5086890381	JOSEPH G. MINTJAL	03/01/85-03/30/85	RENT 219 S. KICKAPOO STREET LINCOLN IL	340.00
03-28	5086890382	OLYMPIC SAVINGS & LOAN ASSN	03/01/85-03/30/85	RENT 2401 E.WASHINGTON BLOOMINGTON,IL	581.00
03-28	5086890384	ROGERS CHEVROLET CO.	03/01/85-03/30/85	RENT MOBILE	791.43
03-28	5086890383	SEVENTY BUILDING CORPORATION	03/01/85-03/30/85	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
03-31	5088900381	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,968.18
03-31	5091230017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		344.37

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	85,564.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,836.56
TOTAL	**117,401.15**

OFFICE OF THE HON. THOMAS J MANTON

SALARIES

BROWN, LILLIAN, R	02/01/85-03/31/85	COMMUNITY AIDE	500.00
CRASS, LAURA JANE	03/18/85-03/31/85	RECEPTIONIST	433.33
CURLEY, PATRICIA	01/03/85-03/31/85	RECEPTIONIST	2,644.44
FOLEY, JOHN J	01/03/85-03/31/85	STAFF ASSISTANT	3,422.23

		HEGARTY, ELIZABETH A	01/03/85–03/31/85	OFFICE MANAGER/PERSONAL SECRETARY	6,355.56
		KENNY, CATHY ANN	03/18/85–03/31/85	LEGISLATIVE COUNSEL	1,263.89
		KERRIGAN, KEVIN J	01/28/85–03/31/85	STAFF ASSISTANT	2,799.99
		KRAFT, FRAN FARRELL	01/03/85–03/31/85	PERSONAL ASSISTANT	7,333.33
		MACKAY, KENNETH J	01/03/85–03/31/85	STAFF ASSISTANT	4,888.90
		MCCAFFREY, WALTER L	01/07/85–03/31/85	DISTRICT CHIEF OF STAFF	12,600.00
		MCLAUGHLIN, MARTIN J	01/03/85–03/31/85	PRESS SECRETARY	4,888.90
		OLMSTED, JOHN SHELDON	01/11/85–03/31/85	STAFF ASSISTANT	3,333.33
		PAGNANI, SHEILA S	01/03/85–03/31/85	COMMUNITY LIAISON DIRECTOR	5,377.77
		SCHULMAN, MELISSA A	01/03/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,911.10
		SPRINGER, DAVID	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,200.00
		SWEENEY, GERARD J	01/03/85–03/31/85	PART-TIME EMPLOYEE	1,222.23
		TENENBAUM, ANDREW D	02/20/85–03/31/85	D.C. INTERN	136.67
		VEST, STEVEN FRANCIS	01/19/85–03/31/85	LEGISLATIVE ASSISTANT	4,999.99

EXPENSES

01-30	5024300015	DEMOCRATIC STUDY GROUP	01/03/85–12/31/85	DSG MEMBER RESEARCH SUBSCRIPTION 1985	2,200.00
01-30	5024300016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	BASIC MEMBERSHIP DUES FOR 1985	150.00
01-30	5024350006	COLUMBIA BOOKS, INC	01/14/85	BOOK FOR WASHINGTON OFFICE USE-WASHINGTON REPRESENTATIVES	40.00
01-30	5024350005	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85–12/31/85	1985 ANNUAL DUES FOR BASIC MEMBERSHIP IN THE CONG. HUMAN RIGHTS CAUCUS	250.00
01-30	5024350007	THE WASHINGTON POST	01/12/85–01/11/86	1 YR SUBSCRIPTION TO THE WASHINGTON POST, DAILY EDITION	62.40
01-31	5031900341	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,708.03
01-31	5032440038	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,142.74
02-05	5035410009	CONGRESSIONAL ARTS CAUCUS	01/03/85–01/03/86	1 YEAR REGULAR MEMBERSHIP IN ARTS CAUCUS	300.00
02-05	5035410008	DAVID R RAMAGE	01/25/85	PRINTING OF 250 CALLING CARDS FOR STAFF	18.50
02-05	5035410007	DAVID SPRINGER	01/11/85	REIMB STAFF FOR FEE FOR FEDERAL EXPRESS - OFFICIAL BUSINESS	21.00
02-14	5042610017	AALI ENGRAVING COMPANY	01/22/85	1 3X5 ENGRAVED DOOR SIGN FOR DISTRICT OFFICE, 2 4X15 ENGRAVED SIGNS FOR DISTRICT OFFICE	34.56
02-14	5042610015	FRAN FARRELL KRAFT	01/15/85	REIMBURSE STAFF FOR PURCHASE OF STREET FINDERS 2 AT $8.00 AND XEROX COPIES	35.20
02-14	5042610016	Do	01/18/85	REIMBURSE STAFF FOR PURCHASE OF MAPS OF DISTRICT FROM PRINTER	142.89
02-14	5042610014	Do	01/28/85	REIMBURSE STAFF FOR PURCHASE OF GARBAGE BAGS FOR DISTRICT OFFICE	4.95
02-14	5043540029	CONGRESSIONAL TEXTILE CAUCUS	01/03/85–01/03/86	1 YEAR MEMBERSHIP TO CONGRESSIONAL TEXTILE CAUCUS	100.00
02-14	5043540030	THOMAS J. MANTON	01/09/85–02/01/85	TAXI FARES IN WASHINGTON AND NEW YORK FOR TRIPS FROM AIRPORT TO OFFICE (9 FARES)	75.00
02-22	5045450013	Do	01/10/85	DC/NEW YORK	50.00
02-22	5045450014	Do	01/15/85	NEW YORK/DC	50.00
02-22	5045450015	Do	01/17/85	DC/NEW YORK	37.00
02-22	5045450016	Do	01/21/85–01/24/85	NEW YORK/DC/NEW YORK	100.00
02-22	5045450017	Do	01/28/85–02/01/85	NEW YORK/DC/NEW YORK	100.00
02-22	5045480013	FEDERAL EXPRESS CORP	01/24/85	OFFICIAL DOCUMENTS SENT	35.00
02-22	5045480012	NATIONAL JOURNAL	02/04/85	1 SOFTCOVER ALMANAC OF AMERICAN POLITICS '84	25.00
02-28	5059900325	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,576.23
02-28	5060400028	Do	02/28/85		(56.93)
02-28	5060450017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,007.88
03-12	5060710013	CON EDISON ELECTRIC	01/07/85–02/05/85	ELECTRIC SERVICE FOR DO	44.98
03-12	5060710014	Do	01/07/85–02/05/85	ELECTRIC SERVICE FOR DO	20.60
03-12	5060710015	Do	01/07/85–02/05/85	ELECTRIC SERVICE FOR DO	259.59
03-12	5060710001	DAVID R RAMAGE	01/31/85	20 MEMO SLIP PADS #1162	33.00
03-12	5060710002	EASTERN CORP	02/01/85	KEYS AND MASTER PADDLOCK FOR DISTRICT OFFICE	21.95
03-12	5060710010	FRAN FARRELL KRAFT	02/05/85	REIMBURSE STAFF FOR PURCHASE OF CARTONS FOR DISTRICT OFFICE USE	40.05
03-12	5060710009	Do	02/12/85	REIMBURSE STAFF FOR PURCHASE OF OFFICE SUPPLIES AND PURCHASE OF STAMPS AND PADS	14.71
03-12	5060710011	THOMAS J. MANTON	02/12/85	REIMBURSE MEMBER FOR CLEANING OF DISTRICT OFFICE RUGS	81.90
03-12	5060710004	MARTIN J MCLAUGHLIN	01/03/85	240 MI @ 24¢ DC-NY	57.60
03-12	5060710005	Do	01/16/85	DC-NY	29.00
03-12	5060710029	Do	01/21/85	REIMBURSE STAFF FOR MEAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	49.20
03-12	5060710006	Do	01/22/85	NY-DC	45.00
03-12	5060710007	Do	01/23/85	DC-NY	45.00
03-12	5060710008	Do	02/12/85–02/13/85	480 MI @ 24¢ NY-DC-NY	115.20
03-12	5060710003	ROBERT CALI	01/11/85	PRINTING OF 2,500 HISTORICAL CALENDARS WITH CONGRESSMAN'S NAME	375.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J MANTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	5060710012	TELECOM PLUS	02/01/85-03/01/85	TELEPHONE EQUIPMENT CHARGES FOR DISTRICT OFFICE	145.00
03-19	5070230023	NATIONAL NEWS AGENCY	02/01/85-03/31/85	DELIVERY OF NEWSPAPERS TO WASHINGTON OFFICE NY TIMES AND NY DAILY NEWS	62.00
03-19	5070230024	TELECOM PLUS	01/03/85-02/01/85	RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE FOR ONE MONTH	153.54
03-21	5073550015	C & P TELEPHONE	01/01/85-01/31/85	LONG-DISTANCE PHONE BILL FOR WASHINGTON OFFICE	19.08
03-21	5073550028	WALTER L MCCAFFREY	02/20/85-02/20/85	REIMB STAFF FOR R/T SHUTTLE FARE ON OFFICIAL BUSINESS - NY/DC/NY	100.00
03-21	5074210006	EMPIRE STATE REPORT	02/20/85	1 YEAR SUBSCRIPTION TO EMPIRE STATE REPORT WEEKLY	37.50
03-21	5074210008	NATIONAL JOURNAL	03/01/85-03/01/86	1 YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL	546.00
03-21	5074210027	Do	03/01/85-03/01/86	1 YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL	78.00
03-22	5078440029	CITY IMPRINT INC	03/10/85	FOR PRINTING OF PRESS RELEASE LETTERHEAD	115.00
03-22	5078440030	DAVID SPRINGER	03/09/85-03/10/85	REIMB STAFF FOR SHUTTLE TICKETS PURCHASED NY - OFFICIAL BUSINESS	120.00
03-22	5078440028	Do	03/10/85	REIMB STAFF FOR MEAL WHILE ON OFFICIAL BUSINESS	30.00
03-22	5078500003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	1 YEAR MEMBERSHIP TO CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	200.00
03-22	5078500001	FEDERAL EXPRESS CORP.	02/06/85	DELIVERY OF OFFICIAL DOCUMENTS TO DISTRICT	25.00
03-22	5078500002	Do	02/08/85	DELIVERY OF OFFICIAL DOCUMENTS TO DISTRICT OFFICE	16.50
03-22	5078500004	KEVIN J KERRIGAN	02/19/85	REIMBURSE STAFF FOR CONFERENCE FEE - ATTENDED ON BEHALF OF MEMBER	9.00
03-22	5078570003	DAVID R RAMAGE	02/25/85	CALLING CARDS FOR STAFF	18.50
03-22	5078570004	DEMOCRATIC STUDY GROUP	03/12/85	FOR BINDERS FOR LEG REPORTS, FACT SHEETS AND SPECIAL REPORTS	30.00
03-22	5078570006	THOMAS J. MANTON	02/05/85-02/07/85	NEW YORK/WASHINGTON, DC/NEW YORK	100.00
03-22	5078570032	Do	02/05/85-03/07/85	CAB FARES - MEMBER	85.00
03-22	5078570007	Do	02/18/85-02/22/85	NEW YORK/WASHINGTON, DC/NEW YORK	100.00
03-22	5078570008	Do	02/25/85-02/28/85	NEW YORK/WASHINGTON, DC/NEW YORK	100.00
03-22	5078570009	Do	03/04/85-03/05/85	NEW YORK/WASHINGTON, DC/NEW YORK	100.00
03-22	5078570011	Do	03/06/85-03/07/85	NEW YORK/WASHINGTON, DC NEW YORK	100.00
03-22	5078570001	WALTER L MCCAFFREY	02/26/85-02/26/85	REIMB STAFF FOR PURCHASE OF R/T SHUTTLE TICKET - NY/DC/NY	100.00
03-22	5078570002	Do	03/04/85-03/04/85	REIMB STAFF FOR PURCHASE OF R/T SHUTTLE TICKET - NY/DC/NY	100.00
03-25	5079610042	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	54.00
03-28	5084540013	BURROUGHS COPRPORATION	02/21/85	21/3500 PAPER FOR TELECOPIER FOR DISTRICT OFFICE	85.00
03-28	5084540014	DAVID R RAMAGE	03/12/85	PRINTING OF CALLING CARDS FOR STAFF	18.50
03-28	5084540012	SUNNYWOOD WINDOW CLEANING CO	01/03/85-02/28/85	CLEANING OF DISTRICT OFFICE WINDOWS FOR JANUARY AND FEBRUARY	50.00
03-28	5086890385	ISRAEL FAMILY REALTY CO	01/03/85-03/30/85	46-12 QUEENS BLVD SUNNYSIDE,NY 11104	6,746.66
03-31	5088900320	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,038.30
03-31	5091230038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,512.95

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	79,311.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,437.76
TOTAL	**103,749.42**

OFFICE OF THE HON. EDWARD J MARKEY

SALARIES

CALLANAN, FRANCES P	03/01/85–03/31/85	STAFF ASSISTANT 1,500.00
CASTAGNETTI, DAVID ANDREW	01/01/85–03/31/85	PART-TIME EMPLOYEE 3,195.84
DILLEHAY, JOHN W	01/01/85–01/02/85	PRESS SECRETARY 33.33
FRANCHOT, PETER	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT 10,508.34
LEABMAN, SCOTT H	01/02/85–03/31/85	STAFF ASSISTANT 4,208.33
LEDERMAN, CAROL A	01/01/85–03/31/85	STAFF ASSISTANT 6,483.75
LEMIEUX, MARY M	01/01/85–03/31/85	STAFF ASSISTANT 4,398.75
MANWARRING, HAWLEY K	01/01/85–03/31/85	STAFF ASSISTANT 5,515.22
MCHUGH, KAREN M	01/01/85–03/31/85	SECRETARY 5,208.66
MORRISSEY, NANCY M	01/01/85–03/31/85	EXECUTIVE ASSISTANT 7,254.17
ONEIL, PETER J	01/01/85–03/31/85	PRESS SECRETARY 5,951.25
PARKMAN, SAMUEL L	01/02/85–03/31/85	LEGISLATIVE ASSISTANT 4,208.33
PRYCE, JEFFREY F	01/01/85–03/31/85	LEGISLATIVE ASSISTANT 4,293.75
REARDON, JOSEPH A	01/01/85–03/31/85	CONGRESSIONAL AIDE 3,787.91
RICHARDSON, ROBERT S	01/01/85–01/02/85	COUNSEL 205.56
SELIG, STUART MARK	01/01/85–03/31/85	LEGISLATIVE ASSISTANT 3,750.00
SWEENEY, KEVIN J	01/21/85–03/31/85	PRESS SECRETARY 5,833.33
VINCHESI, PATRICIA A	01/01/85–03/31/85	PART-TIME EMPLOYEE 1,597.91
WALDRON, GERARD J	01/01/85–03/31/85	LEGISLATIVE ASSISTANT 6,564.16
WOLFSON, NEAL G	01/01/85–03/31/85	PART-TIME EMPLOYEE 3,195.84
ZAMPITELLA, JOSEPH P	01/01/85–03/31/85	CONGRESSIONAL AIDE 8,754.16

EXPENSES

01-16	5014310015	FEDERAL EXPRESS CORP.	11/26/84	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	25.00
01-16	5014310010	ITT DIALCOM, INC	12/01/84–12/31/84	TIMESHARING SVS. PLAN FOR COMPUTER SERVICES	975.00
01-16	5014310011	NEW ENGLAND TELEPHONE	11/02/84–12/01/84	MONTHLY PHONE CHARGES ON OFFICIAL BUSINESS FROM MEDFORD DISTRICT OFFICE	31.62
01-16	5014310012	Do	11/02/84–12/01/84	MONTHLY PHONE CHARGES FOR AT&T INFORMATION SYSTEMS CALLS ON OFFICIAL BUSINESS FROM MEDFORD DIST OFC.	2.28
01-16	5014310013	NEW YORK TIMES	10/01/84–10/14/84	SUBSCRIPTION TO DAILY & SUNDAY NEW YORK TIMES FOR OFFICIAL USE IN WASHINGTON OFFICE	9.00
01-16	5014310014	THE DAILY TIMES & CHRONICLE	10/20/84–01/20/85	QUARTERLY SUBSCRIPITON TO THE DAILY TIMES & CHRONICLE FOR OFFICIAL USE IN BOSTON OFFICE	27.00
01-25	5023260020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	185.43
01-25	5023810022	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	140.72
01-30	5028890352	ANTHONY M BUZZANGA	01/01/85–01/30/85	RENT 464 B SALEM ST MEDFORD MA 02155	355.00
01-30	5028890353	BLUE RIBBON AUTOMOTIVE	01/01/85–01/30/85	RENT MOBILE OFFICE	350.00
01-31	5031900293	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,277.87
01-31	5032360040	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(54.91)
01-31	5032440018	Do	01/01/85–01/31/85		667.78
02-08	5038210027	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR LONG DISTANCE CALLS ON OFFICIAL BUSINESS	66.09
02-08	5038210029	Do	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS CHARGES FOR DATA SERVICES EQUIPMENT	40.01
02-08	5038210030	Do	11/01/84–11/30/84	SERVICE CHARGES FOR DATA SERVICES	11.80
02-08	5038210026	GSA FINANCE DIVISION	12/31/84	OFFICE SUPPLIES PURCHASED FROM GSA SELF-SERVICE STORE FOR OFFICIAL USE IN OFFICE	74.67
02-08	5038210028	ITT DIALCOM	12/01/84–12/31/84	DUAL ACCESS CHARGES FOR DECEMBER PRIME TIME	5.25
02-08	5038530001	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNCIATIONS FOR TOLL CHARGES FOR CALLS ON OFFICIAL BUSINESS	36.69
02-08	5038530004	FEDERAL EXPRESS CORP.	12/04/84	DELIVERY CHARGES FOR OVERNIGHT LETTER SENT ON OFFICIAL BUSINESS	14.00
02-08	5038530005	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	MONTHLY TIAS CHARGES	506.14
02-08	5038530002	PETER J O'NEIL	11/25/84	REIMB TO STAFF MEMBER FOR FUEL FOR MOBILE VAN ON OFFICIAL BUSINESS	10.02
02-08	5038530003	Do	12/19/84	REIMB TO STAFF MEMBER FOR FILM FOR PRESS RELEASE PHOTOS WHILE IN THE DISTRICT	9.45
02-13	5039660013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	185.45
02-13	5043940016	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	301.07
02-26	5056890368	ANTHONY M BUZZANGA	02/01/85	RENT 464 B SALEM ST MEDFORD MA 02155	355.00
02-26	5056890369	BLUE RIBBON AUTOMOTIVE	02/01/85	RENT MOBILE OFFICE	350.00
02-28	5057310006	PETER FRANCHOT	01/25/85	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	6.00
02-28	5057310005	Do	01/25/85–01/25/85	AIRFARE REIMBURSEMENT TO STAFF MEMBER FROM BOSTON/WASHINGTON ON OFFICIAL BUSINESS & RETURN.	120.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD J MARKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5057310008	CAROL LEDERMAN	01/03/85–01/12/85	REIMBURSEMENT TO STAFF MEMBER FOR EXPENSES RELATED TO SERVICE ACADEMY BOARD MEETINGS IN DISTRICT.	29.50
02-28	5057310009	Do	01/03/85–01/12/85	FOOD EXPENSES	37.93
02-28	5057310010	EDWARD J MARKEY	01/05/85	REIMBURSEMENT TO MEMBER FOR AIRFARE FROM WASHINGTON/BOSTON ON OFFICIAL BUSINESS	80.00
02-28	5057310007	PETER J O'NEIL	01/07/85	REIMBURSEMENT TO STAFF MEMBER FOR PHOTO DEVELOPMENT OF PICTURES FOR PRESS RELEASE	22.32
02-28	5059900279	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,271.90
02-28	5060350005	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(31.29)
02-28	5060450038	Do	02/01/85–02/28/85		711.36
03-07	5056320011	BEACON-MINUTE MAN CORP.	02/21/85–02/21/86	ONE-YR SUBSCRIPTION TO THE LEXINGTON MINUTEMAN FOR OFFICIAL USE IN THE BOSTON OFFICE	21.00
03-07	5056320005	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE CHARGES FOR C&P SERVICE ON OFFICIAL BUSINESS CALLS	3.43
03-07	5056320006	Do	01/01/85–01/31/85	LONG DISTANCE CHARGES FOR AT&T COMMUNICATIONS ON OFFICIAL BUSINESS CALLS	44.65
03-07	5056320002	CANTRELL/CUTTER PRINTING, INC.	01/14/85	TYPESET FOR NEWSLETTER	325.00
03-07	5056320001	Do	01/22/85	196,000 MEETING CARDS	2,017.80
03-07	5056320010	CHELSEA RECORD	02/27/85–02/27/86	ONE-YEAR SUBSCRIPTION TO THE CHELSEA RECORD FOR OFFICIAL USE IN THE BOSTON OFFICE	40.00
03-07	5056320004	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TIAS SERVICES FOR BOSTON OFFICE	1,157.76
03-07	5056320003	GSA FINANCE DIVISION	01/18/85	OFFICE SUPPLIES FOR OFFICIAL US IN BOSTON OFFICE PURCHASED FROM SELF-SERVICE STORE	176.35
03-07	5056320012	HUDSON'S DIRECTORY	01/11/85	ONE COPY OF HUDSON'S WASHINGTON DIRECTORY, 1985	90.00
03-07	5056320015	MALDEN PUBLICATIONS CIRCULATION DEPT	02/15/85–02/15/86	ONE-YEAR SUBSCRIPTION TO THE MEDFORD DAILY MERCURY FOR OFFICIAL USE IN THE BOSTON OFFICE	118.00
03-07	5056320016	Do	02/15/85–02/15/86	ONE-YEAR SUBSCRIPTION TO THE MALDEN EVENING NEWS FOR OFFICIAL USE IN THE BOSTON OFFICE	118.00
03-07	5056320026	Do	02/15/85–02/15/86	ONE-YEAR SUBSCRIPTION TO THE MELROSE EVENING NEWS FOR OFFICIAL USE IN THE BOSTON OFFICE	118.00
03-07	5056320021	NEW ENGLAND TELEPHONE	11/17/84–12/16/84	PHONE CHARGES FOR 800-LINE FOR OFFICIAL USE IN BOSTON OFFICE	45.89
03-07	5056320022	Do	12/02/84–01/01/85	PHONE CHARGES FOR MEDFORD DISTRICT OFFICE TELEPHONE SERVICE	32.05
03-07	5056320019	SUN TRANSCRIPT	12/01/84–12/01/85	ONE-YEAR SUBSCRIPTION TO THE SUN-TRANSCRIPT FOR OFFICIAL USE IN THE BOSTON OFFICE	15.00
03-07	5056320007	THE BURLINGTON NEWS	02/01/85–02/01/86	ONE-YEAR SUBSCRIPTION TO THE BURLINGTON NEWS FOR OFFICIAL USE IN BOSTON OFFICE	10.00
03-07	5056320017	THE DAILY CHRONICLE	01/14/85–01/10/86	ONE YR SUBSCRIPTION TO THE DAILY CHRONICLE FOR OFFICIAL USE IN THE BOSTON OFFICE	84.00
03-07	5056320013	THE DAILY EVENING ITEM	02/01/85–02/01/86	ONE-YR SUBSCRIPTION TO THE DAILY EVENING ITEM FOR OFFICIAL USE IN THE BOSTON OFFICE	91.20
03-07	5056320014	THE DAILY TIMES & CHRONICLE	01/20/85–04/20/85	QUARTERLY SUBSCRIPTION TO THE DAILY TIMES AND CHRONICLE FOR OFFICIAL USE IN THE BOSTON OFFICE	27.00
03-07	5056320009	THE REVERE JOURNAL INC	02/01/85–02/01/86	ONE-YEAR SUBSCRIPTION TO THE REVERE JOURNAL FOR OFFICIAL USE IN THE BOSTON OFFICE	16.50
03-07	5056320020	THE WASHINGTON POST	12/25/84–12/24/85	ONE-YR SUBSCRIPTION TO THE WASHINGTON POST FOR OFFICIAL USE IN WASHINGTON OFFICE	62.40
03-07	5056320018	THE WINCHESTER STAR	12/30/84–12/30/85	ONE-YEAR SUBSCRIPTION TO THE WINCHESTER STAR FOR OFFICIAL USE IN THE BOSTON OFFICE	21.00
03-07	5056320008	TOWN CRIER	01/27/85–01/27/86	ONE-YEAR SUBSCRIPTION TO THE TOWN CRIER FOR OFFICIAL USE IN THE BOSTON OFFICE	17.00
03-07	5057810026	C & P TELEPHONE	12/01/84–12/31/84	AT&T INFORMATION SYSTEM CHARGES FOR DATA SERVICE USE CALLS IN WASHINGTON OFFICE	40.01
03-07	5057810027	Do	12/01/84–12/31/84	C&P SERVICE CHARGES FOR DATA SERVICES CALLS IN WASHINGTON	11.83
03-07	5057810028	CONGRESSIONAL QUARTERLY INC	01/04/85–12/31/85	ONE-YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR OFFICIAL USE IN WASHINGTON	599.00
03-07	5057810017	PETER FRANCHOT	02/14/85	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	15.00
03-07	5057810016	Do	02/14/85–02/14/85	TVL REIMB TO STAFF MEMBER FOR ROUND TRIP AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	118.00
03-07	5057810020	GSA FINANCE DIVISION	01/31/85	OFFICE SUPPLIES FOR OFFICIAL USE IN BOSTON OFFICE PURCHASED FROM SELF SERVICE STORE	65.41
03-07	5057810024	MELROSE FREE PRESS	02/03/85–02/03/86	ONE-YEAR SUBSCRIPTION TO THE MELROSE FREE PRESS FOR OFFICIAL USE IN BOSTON OFFICE	14.00
03-07	5057810025	NEW ENGLAND TELEPHONE	12/02/84–01/01/85	AT&T INFORMATION SYSTEMS CHARGES FOR MEDFORD DISTRICT OFFICE	2.28
03-07	5057810023	Do	12/17/84–01/16/85	PHONE CHARGES FOR 800-LINE FOR OFFICIAL USE IN THE DISTRICT	47.38
03-07	5057810021	KEVIN J. SWEENEY	02/12/85–02/13/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS.	118.00
03-07	5057810022	Do	02/12/85–02/13/85	REIMBURSEMENT TO STAFF MEMBER FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	87.71
03-07	5057810019	TELEVISON DIGEST	01/13/85–01/13/86	ONE-YEAR SUBSCRIPTION TO COMMUNICATIONS DAILY FOR OFFICIAL USE IN WASHINGTON OFFICE	150.00

03-07	5057810018	JOE ZAMPITELLA	01/07/85-01/23/85	REIMBURSEMENT TO STAFF MEMBER FOR IN-DIST TVL EXPENSES WHILE ON OFCL BUSS 188 MILES @ .24 AND PARKING.	48.72
03-07	5063650029	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT BOSTON MA 00000	8,303.00
03-28	5086890386	ANTHONY M BUZZANGA	03/01/85-03/30/85	RENT 464 B SALEM ST MEDFORD MA 02155	355.00
03-28	5086890387	BLUE RIBBON AUTOMOTIVE	03/01/85-03/30/85	RENT MOBILE OFFICE	350.00
03-31	5088900274	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,098.70
03-31	5091230018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		764.17
03-31	5091420033	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		2.60

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	96,448.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,047.99
TOTAL	**124,496.58**

OFFICE OF THE HON. RON MARLENEE

SALARIES

ADAMS, JULIE K	01/28/85-03/15/85	STAFF ASSISTANT	1,866.67
BROWN, DOROTHY LEE	01/01/85-01/04/85	STAFF ASSISTANT	155.56
CHRISTENSEN, KURT	01/01/85-03/31/85	STAFF ASSISTANT	4,499.99
DAVIS, NANCY FAYE	01/01/85-03/31/85	STAFF ASSISTANT	3,337.50
FARIAS, RONALD G	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,750.01
FEIT, ALAN	01/01/85-03/31/85	EXECUTIVE DIRECTOR	12,750.00
HOYE, KARLA REBER	01/01/85-03/31/85	STAFF ASSISTANT	3,750.00
JAMISON, DELOS CY	01/01/85-03/31/85	DISTRICT AIDE	5,083.33
JENKINS, PATRICIA ANN	01/01/85-03/31/85	STAFF ASSISTANT	5,000.01
MAJERUS, ROBERT PAUL	02/07/85-03/31/85	D.C. INTERN	180.00
MARX, GLENN	01/01/85-03/31/85	STAFF ASSISTANT	7,128.00
MEADORS, KATHLEEN Y	01/01/85-03/31/85	STAFF ASSISTANT	5,000.01
MULKEY, ROBBIN ANDREA	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	3,999.99
MURR, JUDITH LEE	03/01/85-03/31/85	STAFF ASSISTANT	1,000.00
NOLAND, KENNETH GALE	01/01/85-03/31/85	STAFF ASSISTANT	10,833.33
O'GRADY, BRIAN G	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	7,550.01
QUIGLEY, JUDITH A	01/07/85-03/31/85	STAFF ASSISTANT	2,333.33
SLOAN, TONY K	01/01/85-03/31/85	ASST LEGISLATIVE DIRECTOR	6,166.66
WATHEN, PEGGY LYNN	01/01/85-01/31/85	STAFF ASSISTANT	1,375.00
Do	02/01/85-03/31/85	OFFICE MANAGER	2,750.00

EXPENSES

01-07	4363210008	DAVIS BUSINESS MACHINES	12/03/84	PURCHASE OF 3 DOZ DRY LIFT-OFF TAPE FOR GREAT FALLS DISTRICT OFFICE	84.00
01-07	4363210009	JH OFFICE EQUIPMENT	12/03/84	PURCHASE OF FUSER OIL FOR SAVIN COPY MACHINE BILLINGS DISTRICT OFFICE	49.00
01-07	4363210006	MOUNTAIN BELL	11/01/84-11/30/84	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING NOV	213.77
01-07	4363210007	Do	11/01/84-11/30/84	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING NOVEMBER.	134.52
01-07	4363210010	KENNETH GALE NOLAND	10/15/84-11/12/84	REIMBURSEMENT FOR LODGING AND MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS.	117.09
01-07	4363210011	Do	12/05/84-12/11/84	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON CONGRESSIONAL BUSINESS 1059 MILES AT 24¢ P/M.	254.16
01-07	4363210005	POST OFFICE NEWS	11/01/84-11/30/84	PURCHASE OF BILLINGS GAZETTE ANF GREAT FALLS TRIBUNE DURING PERIOD STATED FOR BILLINGS AND WASHIGTON DC.	38.45
01-07	4363210013	SHERATON GREAT FALLS	11/26/84-11/27/84	LODGING FOR MEMBER FOR TWO NIGHTS	54.00
01-07	4363210014	Do	11/26/84-11/27/84	LODGING FOR STAFF KENNETH NOLAND FOR ONE NIGHT	27.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON MARLENEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	4363210012	Do	12/05/84	LODGING AND MEAL FOR STAFF KENNETH NOLAND	29.75
01-16	5014310020	AT&T CONSUMER SALES & SERVICE	12/26/84–01/25/85	TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE	77.03
01-16	5014310018	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE CHARGES FOR PERIOD STATED	53.10
01-16	5014310019	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES	82.07
01-16	5014310016	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS TELEPHONE SERVICE FOR BILLING DISTRICT OFFICE DURING NOVEMBER	213.94
01-16	5014310017	Do	11/01/84–11/30/84	FTS TELEPHNONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING NOVEMBER	111.36
01-23	5017240005	DELOS CY JAMISON	12/05/84	REIMBURSEMENT FOR HAVING WINDOWS CLEANED AT BILLINGS DISTRICT OFFICE	3.00
01-23	5017240009	Do	12/13/84–12/19/84	REIMBURSEMENT FOR FLIGHT FROM BILLINGS TO GREAT FALLS AND RETURN VIA NORTHWEST	60.00
01-23	5017240010	Do	12/18/84–12/19/84	REIMBURSEMENT FOR RENTAL CAR WHILE IN GREAT FALLS ON OFFICIAL BUSINESS	65.09
01-23	5017240003	KATHY BARTLET MEADORS	12/13/84	REIMBURSEMENT FOR SUPPLIES FOR ACADEMY BOARD MEETING IN BILLINGS	3.87
01-23	5017240002	Do	12/13/84–12/14/84	REIMBURSEMENT FOR MEAL CHARGES WHILE IN BILLINGS ON OFFICIAL BUSINESS	25.90
01-23	5017240008	Do	12/13/84–12/15/84	REIMBURSEMENT FOR FLIGHT FROM GREAT FALLS TO BILLINGS AND RETURN VIA NORTHWEST	50.00
01-23	5017240006	KENNETH GALE NOLAND	12/18/84	REIMBURSEMENT FOR FLIGHT FROM BILLINGS TO GREAT FALLS VIA WESTERN	44.00
01-23	5017240007	Do	12/19/84	REIMBURSEMENT FOR FLIGHT FROM GREAT FALLS TO BILLINGS VIA FRONTIER	35.00
01-23	5017240001	RAINBOW HOTEL	12/05/84–12/07/84	LODGING FOR THREE NIGHTS FOR STAFF LYNN WATHEN	81.00
01-23	5017240004	SHERATON GREAT FALLS	12/11/84–12/12/84	LODGING FOR MEMBER AND STAFF D CY JAMISON FOR TWO NIGHTS EACH	108.00
01-23	5017320011	AT&T INFORMATION SYSTEMS	11/16/84–12/15/84	CHARGES FOR EQUIPMENT & SERVICE FOR GREAT FALLS DISTRICT OFFICE	243.73
01-23	5017320020	CASCADE COURIER	01/02/85–01/01/86	ONE-YEAR SUBSCRIPTION RENEWAL	11.00
01-23	5017320025	DELOS CY JAMISON	12/07/84–12/15/84	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO, 1,620 MI @ .24/MI	388.80
01-23	5017320026	Do	12/11/84	REIMBURSEMENT FOR MEAL WHILE ON TRAVEL STATUS IN GREAT FALLS	16.10
01-23	5017320023	Do	12/20/84	REIMBURSEMENT FOR HAVING WINDOWS CLEANED IN BILLINGS DISTRICT OFFICE	3.00
01-23	5017320024	Do	12/21/84	REIMBURSEMENT FOR SUPPLIES FOR BILLINGS DISTRICT OFFICE (TRASHBAGS & PAPERTOWELS)	3.16
01-23	5017320016	Do	01/04/85	REIMB FOR TRAVEL IN PVT AUTO FM BILLINGS TO HELENA & RTN TO MEET W/GOV RE: ST HWYS, 463 MI @ .24/MI.	111.12
01-23	5017320007	JUDITH BASIN PRESS	01/01/85–12/31/85	ONE-YEAR SUBSCRIPTION RENEWAL	11.00
01-23	5017320027	RON MARLENEE	11/11/84	REIMBURSEMENT FOR FLIGHT FROM GREAT FALLS TO BOZEMAN VIA NORTHWEST	39.00
01-23	5017320018	KATHY BARTLET MEADORS	12/16/84–02/09/85	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE	14.40
01-23	5017320015	MILES CITY STAR	01/15/85–01/14/86	ONE-YEAR SUBSCRIPTION RENEWAL	65.00
01-23	5017320009	MOUNTAIN BELL	11/25/84–12/24/84	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	100.54
01-23	5017320010	Do	11/25/84–12/24/84	AT&T COMMUNICATIONS CHARGES FOR GREAT FALLS DISTRICT OFFICE	4.53
01-23	5017320014	PHILLIPS COUNTY NEWS	02/01/85–01/31/86	ONE-YEAR SUBSCRIPTION RENEWAL	13.00
01-23	5017320028	RANGER REVIEW	01/04/85–01/03/86	ONE-YR SUBSCRIPTION RENEWAL	25.00
01-23	5017320008	THE FAIRFIELD TIMES	01/01/85–12/31/85	ONE-YEAR SUBSCRIPTION RENEWAL	10.00
01-23	5017320013	THE HARLEM NEWS	01/06/85–01/05/86	ONE-YEAR SUBSCRIPTION RENEWAL	10.00
01-23	5017320019	THE RECORD	02/01/85–01/31/86	ONE-YR SUBSCRIPTION RENEWAL	10.00
01-23	5017320022	THE WALL STREET JOURNAL	02/09/85–02/08/86	ONE-YEAR SUBSCRIPTION RENEWAL	101.00
01-23	5017320021	WIBAUX PIONEER-GAZETTE	01/07/85–01/06/86	ONE-YR SUBSCRIPTION RENEWAL	10.00
01-23	5022250001	AMERICAN EXPRESS COMPANY	11/28/84–12/02/84	FLIGHT FOR STAFF, K. NOLAND FROM BILLINGS TO WASHINGTON DC AND RETURN TO BILLINGS VIA NORTHWEST.	495.00
01-23	5022250002	Do	12/05/84–12/10/84	FLIGHT FOR STAFF, L. WATHEN FROM WASHINGTON DC TO GREAT FALLS VIA WESTERN RETURN FROM GREAT FALLS TO DC.	425.00
01-25	5023260022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	193.62
01-25	5023810024	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	140.05
01-30	5024350008	KENNETH GALE NOLAND	01/02/85	REIMBURSEMENT FOR UPGRADED TICKET ON FOR FLIGHT FROM BILLINGS TO WASHINGTON, DC	143.00

01-30	5028890354	NEAL A JOHNSON	01/01/85–01/30/85	RENT 312 9TH STREET GREAT FALLS MT 59404	550.00
01-30	5028890355	ORIGINAL TOWN INVESTORS	01/01/85–01/30/85	RENT 2717 1ST AVE	730.00
01-31	5029540015	AT&T INFORMATION SYSTEMS	12/16/84–01/15/85	CHARGES FOR EQUIPMENT AND SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	243.73
01-31	5029540013	DAVIS BUSINESS MACHINES	01/16/85	PURCHASE OF 1 DOZ RIBBONS & 1 DOZ DRY LIFT-OFF TAPES FOR GREAT FALLS DISTRICT OFFICE	86.00
01-31	5029540014	Do	01/16/85	PURCHASE OF 1 DOZ RIBBONS AND 1 PK STENCILS FOR GREAT FALLS DISTRICT OFFICE	80.40
01-31	5029540011	LEWISTOWN NEWS-ARGUS	02/01/85–01/31/86	ONE YEAR SUBSCRIPTION RENEWAL	32.48
01-31	5029540012	THE GLASGOW PUBLISHING CO	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION RENEWAL	13.00
01-31	5031900127	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,623.25
01-31	5032360020	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	1,151.20
01-31	5032440039	Do	01/01/85–01/31/85		242.33
02-05	5035410012	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE CHARGES FOR PERIOD STATED	43.69
02-05	5035410013	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES DURING PERIOD STATED	82.40
02-05	5035410011	HERITAGE INN	12/20/84	LODGING FOR MEMBER AND STAFF -- KEN NOLAND AND CY JAMISON - FOR ONE NIGHT EACH	154.55
02-05	5035410010	RON MARLENEE	11/27/84–11/28/84	83 MI AT .24 ON OFFICIAL BUSINESS IN THE DISTRICT	19.92
02-05	5035410017	Do	12/11/84–12/19/84	REIMB FOR TRAVEL IN MONTANA ON OFFICIAL CONGRESSIONAL BUSINESS 944 MILES AT /24 PER MILE	226.56
02-05	5035410018	MOUNTAIN BELL	12/01/84–12/31/84	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING DECEMBER	129.02
02-05	5035410019	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING NOVEMBER.	77.78
02-05	5035410016	KENNETH GALE NOLAND	12/05/84–12/07/84	REIMB FOR LODGING AND MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	61.65
02-05	5035410014	Do	12/14/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	9.30
02-05	5035410015	POST OFFICE NEWS	12/01/84–12/31/84	PURCHASE OF BILLINGS GAZETTE AND GREAT FALLS TRIBUNE DURING PERIOD STATED FOR BILLINGS & WASH OFFICES.	40.00
02-13	5039660015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	193.64
02-13	5043940018	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	140.34
02-14	5042610019	THOMAS J LANKFORD	12/17/84–12/28/84	CARDS - 3 ORDERS - REORDER LETTERHEADS - 2 ORDERS - XEROX ARTICLE	469.75
02-14	5042610018	Do	12/20/84–12/21/84	PRINT N/L - 2/C - T/S PRINT QUESTIONAIRE - 2/C - T/S	3,232.00
02-21	5046560004	COLONIAL INN, INC.	01/11/85–01/13/85	LODGING FOR STAFF, K NOLAND FOR 2 NIGHTS MEALS W/IN HELENA FOR MTG OF MT CONG DELEG ON FARM ECONOMICS.	86.90
02-21	5046560007	KENNETH GALE NOLAND	01/07/85–01/13/85	REIMB FOR TRAVEL IN MT ON OFFICIAL CONGRESSIONAL BUSINESS - 757 MILES @ .24 PER MILE	181.68
02-21	5046560002	Do	01/09/85–01/13/85	REIMB FOR FLIGHT FROM BILLINGS TO GREAT FALLS AND RETURN VIA NORHTWEST & RETURN	79.00
02-21	5046560001	Do	01/11/85	REIMB FOR FLIGHT FROM GREAT FALLS TO HELENA VIA CORPORATE AIR	20.00
02-21	5046560006	Do	01/12/85	REIMB FOR MEAL WHILE ON TRAVEL STATUS IN HELENA	6.50
02-21	5046560009	Do	01/14/85–01/18/85	REIMB FOR MEALS AND LODGING WHILE TRAVELING TO WASHINGTON, DC FROM DISTRICT	391.00
02-21	5046560008	Do	01/14/85–01/19/85	REIMB FOR TRAVEL FROM DIST TO WASHINGTON, DC - 2,222 MILES @ .24 PER MILE	533.28
02-21	5046560003	NORTHERN HOTEL	01/08/85	COFFEE FOR AGRICULTURE ADVISORY MEETING	30.75
02-21	5046560005	RAINBOW HOTEL	01/09/85–01/11/85	LODGING AND MEALS FOR STAFF, KEN NOLAND WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	110.25
02-21	5046630029	AT&T CONSUMER SALES & SERVICE	01/26/85–02/26/85	TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE	77.03
02-21	5046630027	CHOTEAU ACANTHA	01/14/85–01/13/86	ONE YEAR SUBSCRIPTION RENEWAL	10.00
02-21	5046630030	KURT CHRISTENSEN	01/15/85	REIMBURSEMENT FOR CONGRESSIONAL STAFF TRAINING SEMINAR	40.00
02-21	5046630028	KATHY BARTLET MEADORS	01/08/85	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR GREAT FALLS DISTRICT OFFICE (T. TISSUES AND PAPER TOWELS).	7.54
02-22	5050330030	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	BASIC MEMBERSHIP DUES FOR 1985	150.00
02-22	5050330028	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING DECEMBER	210.81
02-22	5050330029	Do	12/01/84–12/31/84	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING DECEMBER	111.36
02-22	5050330026	POST OFFICE PIPES & GIFTS	01/01/85–01/31/85	PURCHASE OF BILLINGS GAZETTE & GREAT FALLS TRIBUNE AND WASHINGTON OFFICES	38.20
02-22	5050330027	TONY K SLOAN	02/04/85	REIMBURSEMENT FOR PAYMENT TO FEDERAL EXPRESS FOR OVERNIGHT DELIVERY OF OFFICIAL CONGRESSIONAL MAIL.	25.00
02-22	5050330025	WESTERN UNION	01/01/85–01/31/85	TELEGRAM SERVICE DURING JANUARY	88.80
02-22	5050580002	DEPT OF ADMINISTRATION	01/31/85	PURCHASE OF 8 MONTANA STATE AGENCY DIRECTORIES FOR USE IN GREAT FALLS DISTRICT OFFICE	12.29
02-22	5050580003	GLENN MARX	01/04/85–03/17/85	REIMB FOR PURCHASE OF WASHINGTON POST DURING PERIOD STATED	22.85
02-22	5050580004	MOUNTAIN BELL	12/25/84–01/24/85	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	102.57
02-22	5050580005	Do	12/25/84–01/24/85	AT&T COMMUNICATIONS CHARGES FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	1.00
02-22	5050580001	THE HERALD NEWS, INC	02/01/85–01/31/86	ONE-YEAR SUBSCRIPTION RENEWAL	13.50
02-26	5056890370	NEAL A JOHNSON	02/01/85	RENT 312 9TH STREET GREAT FALLS MT 59404	550.00
02-26	5056890371	ORIGINAL TOWN INVESTORS	02/01/85	RENT 2717 1ST AVE BILLINGS,MT	730.00
02-28	5059900118	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,547.14

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON MARLENEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5060350026	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE	5.12
02-28	5060450018	Do	02/01/85–02/28/85		157.32
02-28	5060700014	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		8.45
03-07	5056230003	BUDGET RENT A CAR OF GREAT FALLS	02/08/85–02/11/85	RENTAL CAR FOR STAFF, TONY SLOAN, WHILE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	100.31
03-07	5056230001	MOUNTAIN BELL	01/01/85–01/31/85	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING JANUARY	160.37
03-07	5056230002	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING JANUARY	203.52
03-07	5056230004	NORTHERN HOTEL	01/07/85–01/08/85	LODGING FOR MEMBER FOR TWO NIGHTS AT 33.00 PER NIGHT	66.00
03-07	5056230006	THE WINNETT TIMES	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION RENEWAL	14.00
03-07	5056320023	AMERICAN EXPRESS CO	01/02/85	FLIGHT FOR MBR FROM BOZEMAN/BILLINGS TO WASHINGTON, DC	413.00
03-07	5056320025	Do	01/02/85–01/04/85	FLIGHT FOR STAFF, KEN NOLAND FR BILLINGS TO WASHINGTON, DC & RETURN VIA NORTHWEST	753.00
03-07	5056320024	Do	01/04/85–01/09/85	FLIGHT FROM WASHINGTON, DC TO BOZEMAN & FROM BILLINGS TO WASHINGTON, DC FOR MEMBER	618.00
03-12	5064460003	FALLON COUNTY TIMES	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION RENEWAL	10.00
03-12	5064460005	MONTANA GLASS INDUSTRIES	02/14/85	INSTALLATION OF GLASS WINDOW IN BILLINGS DISTRICT OFFICE	57.25
03-12	5064460001	NORTHERN HOTEL	12/16/84	CHARGE FOR MEETING ROOM	86.00
03-12	5064460002	Do	12/16/84	COFFEE FOR CONSTITUENTS	43.70
03-12	5064460004	THE CITIZEN SUN	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION RENEWAL	15.00
03-12	5064460006	WIGEN CAR RENTALS, INC	02/11/85–02/15/85	CAR RENTAL FOR STAFF, TONY SLOAN, WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS DURING PERIOD STATED.	348.48
03-13	5066250018	AT&T INFORMATION SYSTEMS	01/16/85–02/15/85	CHARGES FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	243.73
03-13	5066250023	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE CHARGES FOR PERIOD STATED	48.03
03-13	5066250024	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS LONG DISTANCE CHARGES DURING PERIOD STATED	176.68
03-13	5066250025	KENNETH GALE NOLAND	02/05/85–02/20/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON CONGRESSIONAL BUSINESS 1952 MILES AT 24¢ PER MI.	468.48
03-13	5066250022	TONY K SLOAN	02/11/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	3.72
03-13	5066250019	Do	02/14/85	REIMBURSEMENT FOR LODGING WHILE ON TRAEL STATUS IN HELENA TO MEET WITH STATE LEGISLATORS 1 NIGHT.	27.00
03-13	5066250021	Do	02/14/85–02/15/85	REIMBURSEMENT FOR GASOLINE IN RENTAL CAR WHILE ON TRAVEL STATUS IN DISTRICT FOR OFFICIAL BUSINESS.	24.90
03-13	5066250020	Do	02/18/85	REIMBURSEMENT FOR CAB FARE WHILE IN GREAT FALLS ON OFFICIAL BUSINESS	3.75
03-19	5070230025	AGRI-NEWS	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION RENEWAL	2.50
03-19	5070230027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
03-19	5070230028	DAVIS BUSINESS MACHINES	02/11/85	PURCHASE OF ROYAL PRINT WHEELS FOR USE IN GREAT FALLS DISTRICT OFFICE 2 PRINT WHEELS	36.00
03-19	5070230029	Do	02/14/85	PURCHASE OF GESTETNER HAND CLEANER FOR USE IN GREAT FALLS DISTRICT OFFICE	3.85
03-19	5070230026	KATHY BARTLET MEADORS	02/10/85–04/06/85	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE DURING PERIOD STATED	16.40
03-19	5070320002	AMERICAN EXPRESS COMPANY	12/18/84	BOZEMAN-BILLING-GREAT FALLS, MEMBER TRAVEL	158.00
03-19	5070320003	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING JANUARY	206.01
03-19	5070320004	Do	01/01/85–01/31/85	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING JANUARY	111.36
03-19	5070320001	NORTHERN HOTEL	12/13/84–12/15/84	LODGING AND MEALS FOR STAFF, KATHY MEADORS, ON TRAVEL STATUS IN BILLINGS ON OFFICIAL BUSINESS	86.70
03-21	5077230001	MOUNTAIN BELL	01/25/85–02/24/85	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	120.78
03-21	5077230002	Do	01/25/85–02/24/85	AT&T COMMUNICATIONS CHARGES FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	12.68
03-21	5077610025	AT&T INFORMATION SYSTEMS	02/26/85–03/25/85	TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE	77.03
03-21	5077610027	NEMONT TELEPHONE COOPERATIVE INC	03/05/85	TELEPHONE DIRECTORIES FOR NORTHEAST MONTANA/NORTHWEST DAKOTA PURCHASED FOR WASHINGTON, DC OFFICE.	2.25
03-21	5077610028	POST OFFICE PIPES & GIFTS	02/01/85–02/28/85	PURCHASE OF BILLINGS GAZETTE AND GREAT FALLS TRIBUNEFOR BILLINGS AND WASH, DC OFFICES	35.20

03-21	5077610024	THE RIVER PRESS	03/01/85-02/28/86	ONE YEAR SUBSCRIPTION RENEWAL	10.00
03-21	5077610026	THE SEARCHLIGHT	03/15/85-03/14/86	ONE YEAR SUBSCRIPTION RENEWAL	10.50
03-21	5077610023	XEROX CORPORATION	02/11/85	CHARGE FOR FACTORY INSTALLED SUPPLIES WITH XEROX COPIER AT TIME OF DELIVERY	79.00
03-28	5084620026	LICINI PRINT SHOP	03/08/85	250 PRESS RELEASES PRINTED	13.75
03-28	5084620024	KENNETH GALE NOLAND	01/07/85-02/27/85	REIMBURSEMENT FOR WINDOW CLEANING AND SUPPLIES IN BILLINGS DISTRICT OFFICE	17.23
03-28	5084620023	Do	02/11/85-02/14/85	REIMBURSEMENT FOR LODGING AND MEALS WHILE ON TRAVEL STATUS ON OFCL CONGRESSIONAL BUSINESS	59.50
03-28	5084620027	NORTHERN HOTEL	02/21/85-02/23/85	LODGING FOR MEMBER FOR THREE NIGHTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	99.00
03-28	5084620025	RAINBOW HOTEL	02/07/85-02/18/85	LODGING AND MEALS FOR STAFF, KEN NOLAND AND TONY SLOAN WHILE ON TVL STATUS IN GREAT FALLS ON OFCL BUSS.	623.63
03-28	5086890388	NEAL A JOHNSON	03/01/85-03/30/85	RENT 312 9TH STREET GREAT FALLS MT 59404	550.00
03-28	5086890389	ORIGINAL TOWN INVESTORS	03/01/85-03/30/85	RENT 2717 1ST AVE BILLINGS,MT	730.00
03-31	5088900111	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,154.52
03-31	5091230039	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		370.41
03-31	5091420034	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		156.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	90,509.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,410.70
TOTAL	**122,920.10**

OFFICE OF THE HON. DAN MARRIOTT

SALARIES

BELCHER, KAREN M.	01/01/85-01/02/85	PART-TIME EMPLOYEE	55.56
BRINK, PATRICIA A	01/01/85-01/02/85	PRESS SECRETARY	200.83
CANNON, CARLA L	01/01/85-01/02/85	CASEWORKER DIRECTOR/SLC OFF MGR	179.58
CHILD, MARJORIE A.	01/01/85-01/02/85	CONGRESSIONAL AIDE	88.89
FINLAYSON, RALPH L.	01/01/85-01/02/85	SPECIAL ASSISTANT & LEGAL COUNSEL	215.42
GENNARO, ELIZABETH BECTON	01/01/85-01/02/85	COMPUTER-LEGISLATIVE AIDE	138.33
MANWILL, SANDRA E.	01/01/85-01/02/85	SECRETARY/CASEWORKER	72.22
MILLER, SUZANNE	01/01/85-01/02/85	ASST LEGISLATIVE DIRECTOR	193.33
ROMNEY, MELBOURNE, III	01/01/85-01/02/85	SPECIAL ASSISTANT	194.44
SWAIN, BEVERLY B	01/01/85-01/02/85	OFFICE MANAGER	218.67
WALLACE, JUDY K	01/01/85-01/02/85	CASEWORKER	112.13
WARD, PHILIP L.	01/01/85-01/02/85	STATE ADMINISTRATIVE ASSISTANT	222.22

EXPENSES

01-15	5010600001	DAVID R RAMAGE	12/12/84	CONST COMM 230,000 POSTAL PATRON NEWSLETTERS	5,014.00
01-15	5010600002	FEDERAL EXPRESS CORP.	11/16/84	OFCL EXPENSE - EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	38.00
01-25	5023260023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	208.43
01-25	5023810025	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	128.11
01-31	5032360041	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	17.94
02-13	5039660016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	208.45
02-13	5043940019	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERIVCE	128.40
02-26	5051570011	HOUSE OFFICE SUPPLY - STATIONERY	10/31/84	OFFICE SUPPLIES FOR THE ENVIRONMENT AND ENERGY STUDY CONFERENCE	106.81

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN MARRIOTT—Con.					
02-28	5060820025	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	96.12
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	1,891.62
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	5,946.26
				TOTAL	**7,837.88**
OFFICE OF THE HON. DAVID O'B MARTIN					
SALARIES					
		ADAMS, ARLENE R	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	3,249.99
		BELL, DONNA M	01/01/85–03/31/85	PERSONAL/APPOINTMENT SECRETARY	7,374.99
		BREWER, JUDITH M	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,550.00
		BRICK, CARY R	01/01/85–03/31/85	ADMIN ASSISTANT/STAFF DIRECTOR	17,175.00
		FRANJOLA, THOMAS P	01/01/85–03/31/85	PRESS SECRETARY	9,525.00
		GRABIEC, ELAINE F	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	3,500.01
		GRECO, RALPH S	01/01/85–03/31/85	SPECIAL ASSISTANT	4,850.01
		HALLANAN, GEORGE H	01/01/85–03/31/85	STAFF ASSIST (GRANTS & PROJECTS)	8,933.76
		HUMPHRIES, JOANN D ELLIS	01/01/85–03/31/85	STAFF ASSISTANT (CASEWORK)	7,374.99
		LAWRENCE, GENEVIEVE	01/01/85–03/31/85	PART-TIME EMPLOYEE	945.00
		LONGSHORE, JUDITH	01/01/85–03/31/85	DISTRICT OFC MGR/PERSONAL SECRTY	3,750.00
		MORGIA, JOHN J	01/01/85–03/31/85	FIELD ASSISTANT	3,862.50
		ORTLOFF, RUTH M	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	2,025.00
		TURPIN, MELANIE A	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	5,937.51
EXPENSES					
01-07	4363210018	CARTHAGE REPUBLICAN TRIBUNE	01/01/85–01/01/86	NEWSPAPER SUBSCRIPTION	12.00
01-07	4363210020	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR WATERTOWN, NEW YORK DISTRICT OFFICE	29.73
01-07	4363210021	Do	11/22/84	FTS SERVICE FOR CANTON, NEW YORK DISTRICT OFFICE	20.00
01-07	4363210022	Do	11/22/84	FTS SERVICE FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE	23.82
01-07	4363210016	NATIONAL NEWS AGENCY	01/01/85–01/01/86	NEW YORK TIMES SUBSCRIPTION	306.00
01-07	4363210017	Do	01/01/85–01/01/86	USA TODAY SUBSCRIPTION	96.00
01-07	4363210023	NEW YORK TELEPHONE	12/04/84–01/04/85	TELEPHONE CHARGES FOR WATERTOWN, NEW YORK DISTRICT OFFICE - NEW YORK TELEPHONE	75.06
01-07	4363210024	Do	12/07/84–01/07/85	TELEPHONE CHARGES FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE - NEW YORK TELEPHONE	58.70
01-07	4363210025	Do	12/07/84–01/07/85	AT&T COMMUNICATIONS	1.75
01-07	4363210019	TODD/ALLAN PRINTING	12/18/84	1000 BOCHURES	284.00
01-07	4363210015	UTICA OBSERVER-DISPATCH	12/30/84–12/30/85	NEWSPAPER SUBSCRIPTION SUNDAY OBSERVER-PISPATCH	65.00
01-07	5004300032	POSTMASTER	12/13/84	STAMPS	300.00
01-07	5004430025	AT&T CONSUMER SALES AND SERVICES	12/04/84–01/03/85	AT&T MONTHLY SERVICE CHARGE FOR TELEPHONE IN WATERTOWN, NY DISTRICT OFFICE	16.18
01-07	5004430024	Do	12/13/84–02/13/85	AT&T CHARGES FOR LEASED TELEPHONES IN HERKIMER, NY DISTRICT OFFICE	17.68

01-07	5004430026	AT&T INFORMATION SYSTEMS	12/08/84	AT&T INSTALLATION CHARGE FOR TELEPHONE IN PLATTSBURGH, NY DISTRICT OFFICE	4.72
01-07	5004430021	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	29.73
01-07	5004430022	Do	12/22/84	FTS SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	23.78
01-07	5004430023	Do	12/22/84	FTS SERVICE FOR CANTON, NY DISTRICT OFFICE	20.00
01-07	5004430020	NEW YORK TELEPHONE	12/10/84–01/10/85	TELEPHONE CHARGES FOR CANTON, NY DISTRICT OFFICE - NEW YORK TELEPHONE	132.91
01-09	5004440001	ADIRONDACK DAILY ENTERPRICE	01/15/85–01/15/86	NEWSPAPER SUBSCRIPTION	66.00
01-09	5004440002	THOMAS J LANKFORD	11/08/84	PHOTOCOPYING AND PRINTING	165.00
01-09	5004440003	Do	12/16/84	PRINTING AND PHOTOCOPYING	1,710.40
01-10	5009810003	DAVID O'B. MARTIN	10/11/84–11/26/84	OVERNIGHT ACCOMMODATIONS AND MEAL	59.00
01-10	5009810002	Do	10/13/84–12/02/84	CAR RENTAL AND GASOLINE	554.47
01-10	5009810001	Do	11/21/84	AIR FARE WASHINGTON, D.C. TO SYRACUSE. NEW YORK	69.00
01-16	5014310021	C & P TELEPHONE	11/01/84–11/30/84	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE-C&P TELEPHONE	106.60
01-16	5014310022	Do	11/01/84–11/30/84	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE-AT&T COMMUNICATIONS	426.21
01-16	5014310026	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	200.00
01-16	5014310023	DIAL AMERICA	01/01/85–01/31/85	TELEPHONE ANSWERING SERVICE FOR JANUARY	50.00
01-16	5014310025	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	150.00
01-16	5014310024	THE LEADER-HERALD	01/28/85–01/28/86	NEWSPAPER SUBSCRIPTION	74.00
01-16	5014360015	CARY R. BRICK	01/04/85–01/06/85	ROUND-TRIP AIRFARE TO & FROM SYRACUSE, NY & WASH, DC WHILE ON OFFICIAL BUSINESS IN C.D.	198.00
01-16	5014360016	Do	01/04/85–01/06/85	CAR RENTAL & GASOLINE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	99.92
01-16	5014360014	DAVID O'B. MARTIN	12/05/84	OVERNIGHT ACCOMMODATIONS	64.90
01-16	5014360013	Do	12/05/84–01/02/85	CAR RENTAL & GASOLINE	1,000.92
01-16	5014360012	Do	01/02/85	ONE-WAY AIRFARE, ALBANY, NEW YORK TO WASHINGTON, DC	139.00
01-16	5014360017	THOMAS J LANKFORD	12/24/84	PAPER AND ROLLS FOR PRINTING	2,865.04
01-16	5015410007	ARLENE R ADAMS	12/12/84	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT 42 MILES AT .24 PER MILE.	10.08
01-16	5015410008	RALPH S GRECO	11/14/84–12/31/84	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT 1,251 MI AT .24 PER MI.	300.24
01-17	5015640038	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	49.50
01-23	5016620023	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	12/22/84–01/21/85	TELEPHONE CHARGES FOR JOHNSTOWN, NEW YORK DISTRICT OFFICE	63.59
01-23	5016620020	DAVID O'B. MARTIN	01/04/85	ONE-WAY AIRFARE WASHINGTON, DC TO SYRACUSE, NEW YORK	75.00
01-23	5016620021	Do	01/04/85–01/07/85	CAR RENTAL AND GASOLINE	97.84
01-23	5016620022	NEW YORK TELEPHONE	12/13/84–01/13/85	TELEPHONE CHARGES FOR HERKIMER, NEW YORK DISTRICT OFFICE NEW YORK TELEPHONE	77.40
01-23	5016620028	Do	12/13/84–01/13/85	AT&T COMMUNICATIONS	52.14
01-25	5018730029	WATERTOWN U HAUL	12/28/84	VEHICLE RENTAL	121.59
01-25	5023260011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	195.91
01-25	5023810013	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	118.91
01-30	5028890358	CRIM REALTY	01/01/85–01/30/85	RENT 114 N.PROSPECT ST	250.00
01-30	5028890356	LAWRENCE PURVINES	01/01/85–01/30/85	RENT NORTH STATE STREET, LOWVILLE, N.Y.	325.00
01-30	5028890357	ST.LAWRENCE UNIVERSITY	01/01/85–01/30/85	RENT MAIN STREET	198.44
01-31	5029540026	AT&T INFORMATION SYSTEMS	12/08/84–01/07/85	AT&T SERVICE CHARGE FOR TELEPHONE IN PLATTSBURGH, NY DISTRICT OFFICE	4.56
01-31	5029540027	Do	01/04/85–02/03/85	AT&T MONTHLY SERVICE CHARGE FOR TELEPHONE IN WATERTOWN, NY DISTRICT OFFICE	16.18
01-31	5029540032	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	200.00
01-31	5029540022	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	01/22/85	TELEPHONE CHARGES FOR JOHNSTOWN, NY DISTRICT OFFICE	63.23
01-31	5029540023	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR CANTON, NY DISTRICT OFFICE	20.00
01-31	5029540024	Do	12/01/84–12/31/84	FTS SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	29.73
01-31	5029540025	Do	12/01/84–12/31/84	FTS SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	23.82
01-31	5029540017	NEW YORK TELEPHONE	12/07/84–01/07/85	TELEPHONE CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE - NEW YORK TELEPHONE	59.94
01-31	5029540018	Do	12/07/84–01/07/85	AT&T COMMUNICATIONS FOR PLATTSBURGH, NY DISTRICT OFFICE	1.14
01-31	5029540016	Do	01/04/85–02/04/85	TELEPHONE CHARGES FOR WATERTOWN, NY, DISTRICT OFFICE - NEW YORK TELEPHONE	75.06
01-31	5029540021	Do	01/10/85–02/10/85	TELEPHONE CHARGES FOR CANTON, NY DISTRICT OFFICE - NEW YORK TELEPHONE	134.89
01-31	5029540019	Do	01/13/85–02/13/85	TELEPHONE CHARGES FOR HERKIMER, NY DISTRICT OFFICE - NEW YORK TELEPHONE	256.88
01-31	5029540020	Do	01/13/85–02/13/85	AT&T COMMUNICATIONS - HERKIMER, NY DISTRICT OFFICE	44.68
01-31	5029540028	PRESS-REPUBLICAN	12/11/84–12/11/85	NEWSPAPER SUBSCRIPTION	83.50
01-31	5029540029	SYRACUSE NEWSPAPERS	02/03/85–02/03/86	POST STANDARD SUBSCRIPTION	178.00
01-31	5029540030	THE EVENING TELEGRAM	01/26/85–01/26/86	NEWSPAPER SUBSCRIPTION	72.00
01-31	5029540031	THE OBSERVER-DISPATCH	01/28/85–01/28/86	NEWSPAPER SUBSCRIPTION	125.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID O'B MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5031900469	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,380.52
01-31	5032360021	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	35.78
01-31	5032440019	Do	01/01/85–01/31/85		(16.05)
02-12	5039200009	DAVID O'B. MARTIN	11/07/84	AIRFARE SYRACUSE, NEW YORK TO WASHINGTON DC	130.00
02-13	5039660004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	195.92
02-13	5043940007	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	119.17
02-14	5042810014	DIALAMERICA	02/01/85–02/28/85	TELEPHONE ANSWERING SERVICE FOR FEBRUARY	50.00
02-14	5042810011	DAVID O'B. MARTIN	01/07/85–01/09/85	ROUND-TRIP AIR FARE TO AND FROM WASHINGTON, D.C. AND SYRACUSE, NEW YORK	213.00
02-14	5042810012	Do	01/08/85–01/19/85	CAR RENTAL AND GASOLINE	500.41
02-14	5042810013	Do	01/12/85–01/14/85	OVERNIGHT ACCOMMODATIONS AND MEAL	41.90
02-14	5042810015	Do	01/19/85–01/23/85	ROUND-TRIP AIR FARE TO AND FROM WASHINGTON, DC AND SYRACUSE, NEW YORK	124.00
02-14	5042810016	Do	01/23/85–01/28/85	CAR RENTAL AND GASOLINE	274.48
02-14	5042810017	Do	01/28/85	ONE-WAY AIR FARE SYRACUSE, NEW YORK TO WASHINGTON, DC	152.00
02-20	5045800012	CARY R. BRICK	02/01/85–02/01/85	ROUND-TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, D.C.	174.00
02-20	5045800013	Do	02/01/85–02/01/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	52.80
02-22	5045270016	ADIRONDACK RECORD POST	02/01/85–02/01/86	NEWSPAPER SUBSCRIPTION	16.00
02-22	5045270012	AT&T INFORMATION SYSTEMS	12/10/84–01/09/85	AT&T INSTALLATION CHARGE FOR TELEPHONE IN CANTON, NY DISTRICT OFFICE	71.43
02-22	5045270013	C & P TELEPHONE	12/31/84	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE C&P TELEPHONE	97.90
02-22	5045270014	Do	12/31/84	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE AT&T COMMUNICATIONS	479.67
02-22	5045270015	CONGRESSIONAL QUARTERLY INC	01/01/85	CQ BINDERS	29.95
02-22	5045270018	DAVID O'B. MARTIN	02/01/85–02/04/85	AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON DC	174.00
02-22	5045270019	Do	02/01/85–02/04/85	CAR RENTAL AND GASOLINE	125.70
02-22	5045270017	THE NORTH COUNTRYMAN	02/01/85–02/01/86	NEWSPAPER SUBSCRIPTION	16.00
02-22	5045270007	THOMAS J LANKFORD	12/16/84	5,000 RE-ORDER LETTERHEAD	135.00
02-22	5045270008	Do	12/19/84	500 BUSINESS CARDS	40.00
02-22	5045270009	Do	12/19/84	5,000 PRINT STATIONERY AND ENVELOPES	768.00
02-22	5045270010	Do	12/19/84	5,000 PRINT FLYER	157.80
02-22	5045270011	Do	12/26/84	2,000 RE-ORDER MEMO PADS	26.95
02-26	5053250024	JUDITH M BREWER	02/14/85	CAB FARE	14.00
02-26	5053250025	Do	02/14/85	MEAL WHILE ON OFFICIAL BUSINESS	2.46
02-26	5053250023	Do	02/14/85–02/14/85	ROUNDTRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON DC	198.00
02-26	5056890374	CRIM REALTY	02/01/85	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250.00
02-26	5056890372	LAWRENCE PURVINES	02/01/85	RENT NORTH STATE STREET, LOWVILLE, N.Y.	325.00
02-26	5056890373	ST.LAWRENCE UNIVERSITY	02/01/85	RENT MAIN STREET CANTON,NY	198.44
02-28	5059900453	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,910.50
02-28	5060350006	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE	18.24
02-28	5060450039	Do	02/01/85–02/28/85		113.83
03-07	5066600001	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT WATERTOWN, NY	1,248.00
03-07	5066600002	Do	01/01/85–03/31/85	RENT PLATTSBURGH, NY	1,391.00
03-08	5066500026	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	104.00
03-12	5064460007	THE TRIBUNE-PRESS	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION	10.00
03-13	5067540009	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICE FOR WATERTOWN, NEW YORK DISTRICT OFFICE	29.73
03-13	5067540010	Do	01/31/85	FTS SERVICE FOR CANTON, NEW YORK DISTRICT OFFICE	20.00
03-13	5067540011	Do	01/31/85	FTS SERVICE FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE	23.82

03-18	5070820011	DAVID O'B. MARTIN	02/11/85–02/19/85	AIR FARE TO AND FROM ALBANY, NEW YORK AND WASHINGTON, DC	244.00
03-18	5070820012	Do	02/11/85–02/19/85	CAR RENTAL, GASOLINE AND THRUWAY TOLLS	324.81
03-18	5070820013	Do	02/11/85–02/19/85	OVERNIGHT ACCOMMODATIONS	162.98
03-18	5072420025	CARY R. BRICK	02/28/85–03/01/85	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NY & WASHINGTON, DC	198.00
03-18	5072420026	Do	02/28/85–03/01/85	CAR RENTAL	47.84
03-19	5070320019	AT&T CONSUMER SALES AND SERVICES	02/13/85–05/13/85	AT&T CHARGES FOR LEASED TELEPHONE IN HERKIMER, NY DISTRICT OFFICE	26.52
03-19	5070320018	AT&T INFORMATION SYSTEMS	01/10/85–02/09/85	AT&T INSTALLATION CHG FOR TELEPHONE IN CANTON, NY DISTRICT OFFICE	71.43
03-19	5070320020	Do	02/04/85	AT&T MONTHLY SERVICE CHARGE FOR TELEPHONE IN WATERTOWN, NY DISTRICT OFFICE	16.18
03-19	5070320017	Do	02/08/85	AT&T INSTALLATION CHARGE FOR TELEPHONE IN PLATTSBURGH, NY DISTRICT OFFICE	4.56
03-19	5070320015	C & P TELEPHONE	01/01/85–01/31/85	MONTHLY LONG-DISTANCE TELEPHONE CHGS FOR WASHINGTON OFFICE-C&P TELEPHONE	93.12
03-19	5070320016	Do	01/01/85–01/31/85	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE-AT&T COMMUNICATIONS	486.96
03-19	5070320014	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	02/22/85	TELEPHONE CHARGES FOR JOHNSTOWN, NY DISTRICT OFFICE	58.22
03-19	5070320021	DIALAMERICA	03/01/85	TELEPHONE ANSWERING SERVICE FOR MARCH	50.00
03-19	5070320005	DAVID O'B. MARTIN	02/21/85–02/25/85	AIRFARE TO AND FROM SYRACUSE, NY & WASHINGTON, DC	251.00
03-19	5070320006	Do	02/21/85–02/25/85	CAR RENTAL AND GASOLINE	237.26
03-19	5070320012	NEW YORK TELEPHONE	01/07/85–02/06/85	TELEPHONE CHGS FOR PLATTSBURGH, NY DISTRICT OFFICE, NY TELEPHONE	159.72
03-19	5070320013	Do	01/07/85–02/06/85	AT&T COMMUNICATIONS	6.25
03-19	5070320007	Do	02/04/85–03/04/85	TELEPHONE CHARGES FOR WATERTOWN, NY DIST OFFICE, NY TELEPHONE	77.67
03-19	5070320008	Do	02/04/85–03/04/85	AT&T COMMUNICATIONS	.35
03-19	5070320009	Do	02/10/85–03/10/85	TELEPHONE CHARGES FOR CANTON, NY DISTRICT OFFICE, NY TELEPHONE	131.89
03-19	5070320010	Do	02/13/85–03/13/85	TELEPHONE CHARGES FOR HERKIMER, NY DISTRICT OFFICE, NY TELEPHONE	68.50
03-19	5070320011	Do	02/13/85–03/13/85	AT&T COMMUNICATIONS	79.36
03-21	5074210009	DAVID O'B. MARTIN	02/28/85–03/03/85	AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON DC	198.00
03-21	5074210010	Do	02/28/85–03/03/85	CAR RENTAL AND GASOLINE	118.44
03-21	5077230003	CARY R. BRICK	03/07/85–03/09/85	AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON DC	174.00
03-25	5079610043	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	204.25
03-28	5084540017	JUDITH M BREWER	03/14/85	TAXI FARE	12.60
03-28	5084540016	Do	03/14/85–03/14/85	ROUND-TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	198.00
03-28	5084540015	CARY R. BRICK	03/07/85–03/09/85	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	97.63
03-28	5084540018	Do	03/15/85–03/15/85	ROUND-TRIP AIR FARE - SYRACUSE, NEW YORK/WASHINGTON, DC	198.00
03-28	5084540019	Do	03/15/85–03/15/85	CAR RENTAL AND PARKING FEE AT AIRPORT	53.22
03-28	5084540020	DAVID O'B. MARTIN	03/07/85–03/12/85	AIR FARE TO AND FROM SYRACUSE, NEW YORK, AND WASHINGTON, DC	198.00
03-28	5084540021	Do	03/07/85–03/12/85	CAR RENTAL AND GASOLINE IN DISTRICT	162.14
03-28	5086890392	CRIM REALTY	03/01/85–03/30/85	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250.00
03-28	5086890390	LAWRENCE PURVINES	03/01/85–03/30/85	RENT NORTH STATE STREET, LOWVILLE, N.Y.	325.00
03-28	5086890391	ST.LAWRENCE UNIVERSITY	03/01/85–03/30/85	RENT MAIN STREET CANTON,NY	198.44
03-31	5088900447	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,818.50
03-31	5091230019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		24.04

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	87,053.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,290.00
TOTAL	**119,343.76**

OFFICE OF THE HON. JAMES G MARTIN

SALARIES

BOWLES, LAWRENCE L	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	326.39
CORROTHERS, ANGIL MARIE	01/01/85–01/02/85	CASEWORKER	122.22
COUNSELMAN, CAROL M	01/01/85–01/02/85	LEGISLATIVE AIDE	138.89
FREEMAN, RAYMOND R, JR	01/01/85–01/02/85	SPECIAL ASSISTANT	72.23
HINSHAW, PATRICIA K	01/01/85–01/02/85	CASEWORKER	102.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES G MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JONES, PAUL BIRDON	01/01/85–01/02/85	DISTRICT ASSISTANT	272.22
		KENT, NANCY S	01/01/85–01/02/85	CASE WORKER	131.94
		LOFTON, JAMES S	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	184.44
		NOURSE, CONSTANCE B	01/01/85–01/02/85	CASEWORKER	87.50
		PUTNAM, MARY A.	01/01/85–01/02/85	SPECIAL ASSISTANT	83.33
		ROBERTS, KAREN DIANE	01/01/85–01/02/85	EXECUTIVE ASSISTANT	176.94
		SMITH, FRANCES S	01/01/85–01/02/85	LEGISLATIVE CORRESPONDENT	97.56
		SMYLIE, LYDIA C	01/01/85–01/02/85	CASEWORKER	105.56
		EXPENSES			
01-16	5010720010	ALLTEL CAROLINA INC	12/01/84–12/31/84	TELEPHONE SERVICE FOR MOORESVILLE SERVICE AND EQUIPMENT, OTHER CHARGES	32.80
01-16	5010720012	FEDERAL EXPRESS CORP.	11/16/84	OFFICIAL BUSINESS - SHIPPING	48.00
01-16	5010720011	MARY A. PUTNAM	11/14/84–12/14/84	TRANSPORTATION EXPENSES OCCURED FOR CONSTITUENT SERVICES (TAXIS & MILEAGE)	39.42
01-25	5023260024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	265.49
01-25	5023810026	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	155.94
01-31	5032360042	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(71.58)
02-13	5039660017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	265.51
02-13	5043940020	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	165.77
02-26	5053250027	FEDERAL EXPRESS CORP.	12/24/84	THREE AIRBILLS ASSOCIATED WITH OFFICIAL BUSINESS	61.00
02-26	5053250026	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE	184.81
02-26	5053720001	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	29.77
02-26	5053720002	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE - C&P TELEPHONE LONG DISTANCE TELEPHONE SERVICE	23.89
02-26	5053720003	Do	11/01/84–11/30/84	DATA SERVICES	11.80
02-26	5053720004	Do	11/01/84–11/30/84	DATA SERVICES - AT&T INFORMATION SYSTEMS TOTAL CHARGES	40.01
02-28	5060350027	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(6.43)
02-28	5060820026	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	41.91
03-07	5059840015	SOUTHERN BELL	11/22/84–12/21/84	TELEPHONE SERVICE FOR LINCOLNTON: SOUTHERN BELL	55.91
03-07	5059840016	Do	11/22/84–12/21/84	AT&T INFORMATION SYSTEMS	2.28
03-07	5059840017	Do	11/22/84–12/21/84	AT&T COMMUNICATIONS	19.05
03-07	5059840018	Do	12/01/84–12/31/84	TELEPHONE SERVICE FOR CHARLOTTE: SOUTHERN BELL	163.14
03-07	5059840019	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS	.50
03-07	5059840020	Do	01/01/85–01/02/85	TELEPHONE SERVICE FOR STATESVILLE: SOUTHERN BELL	3.55
03-07	5059840021	Do	01/01/85–01/02/85	AT&T INFORMATION SYSTEMS	.30
03-07	5059840022	Do	01/01/85–01/02/85	AT&T COMMUNICATIONS	5.97
03-07	5066600003	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84		(1.00)
03-08	5063110011	Do	11/17/84	SECURITY SERVICE FOR CHARLOTTE, NC DISTRICT OFFICE OF CONG JAMES G MARTIN	90.00
03-18	5070700024	Do	01/01/85–01/03/85	FTS SERVICE	16.67
03-19	5070320023	ALLTEL OHIO, INC	10/01/84–11/01/84	TELEPHONE SERVICE FOR MOORESVILLE	32.40
03-19	5070320024	C & P TELEPHONE	12/01/84–12/31/84	DATA SERVICE AT&T INFORMATION SYSTEMS	40.01
03-19	5070320025	Do	12/01/84–12/31/84	DATA SERVICES, C&P	11.83
03-19	5070320022	FEDERAL EXPRESS CORP.	12/04/84	OFFICIAL BUSINESS SENT TO ALEX MCMILLAN	37.00
03-19	5070320026	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE	183.48

03-31	5091560025	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(15.93)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	1,902.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	1,933.27

ADJUSTMENTS/REFUNDS

EXPENSES

03-18	5078980009	JAMES G A132, 09NCP, 83	09/30/83	REFUND DUE TO OVERPAYMENT FOR TRAVEL	(451.98)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(451.98)
TOTAL	**3,383.29**

OFFICE OF THE HON. LYNN MARTIN

SALARIES

AMDUR, ROCHELLE K	01/01/85–01/31/85	PART-TIME EMPLOYEE 1,000.00
Do	02/01/85–02/28/85	SHARED EMPLOYEE 1,000.00
ANDERSON, JOHANNA S	01/01/85–03/31/85	PRESS ASSISTANT 6,830.34
BLACKERT, LEANN	01/01/85–03/31/85	DISTRICT REPRESENTATIVE 4,500.00
BOWMAN, CHRISTOPHER JAY	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT 12,109.50
CAMPBELL, PEREA M	01/01/85–03/31/85	PERSONAL ASSISTANT 6,604.66
CARTWRIGHT, LINDA A	03/01/85–03/31/85	PART-TIME EMPLOYEE 200.00
DOUGLAS, MARSHA W	01/01/85–01/02/85	OFFICE MANAGER/PERSONAL ASST 212.78
EATON, ANN L	01/01/85–01/31/85	RECEPTIONIST 1,343.00
Do	02/01/85–03/31/85	STAFF ASSISTANT 3,083.34
FINCH, KAREN L	01/01/85–03/31/85	LEGISLATIVE ASSISTANT 5,933.75
FOLKERTS, BRIAN B	01/01/85–03/31/85	LEGISLATIVE ASSISTANT 5,951.25
GILIBERTI, ANNE L	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT 5,000.01
GODDARD, ALLISON F	01/01/85–03/31/85	DISTRICT REPRESENTATIVE 6,367.74
KOLNES, MAE B	01/01/85–01/31/85	OFFICE ASSISTANT 765.08
LINDBERG, JEANNE H	01/07/85–03/31/85	DISTRICT OFFICE CASEWORKER 3,616.67
MCGARRY, MICHAEL, J.	02/12/85–03/31/85	STAFF ASSISTANT 1,905.56
MCNAUGHT, FRANCES C	01/01/85–03/31/85	LEGISLATIVE DIRECTOR 1,076.76
MESSMAN, DOROTHY D	01/01/85–03/31/85	DISTRICT OFFICE MANAGER 4,305.51
OBLAZNEY, LUCY E	01/07/85–03/15/85	DISTRICT OFFICE RECEPTIONIST 2,779.17
PAVLICH, ELIZABETH	01/01/85–01/31/85	COMPUTER OPERATIONS 1,811.25
Do	02/01/85–03/31/85	COMPUTER OPERATIONS/OFFICE MANAGER 4,000.00
SCHOLLER, MONICA E	03/18/85–03/31/85	STAFF ASSISTANT 476.67
SPENCER, SHIRLEY D	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT 2,959.83
THOMAS, VICTORIA	01/01/85–01/31/85	SHARED EMPLOYEE 300.00
VAN DER MEID, THEODORE J	03/01/85–03/31/85	LEGISLATIVE ASSISTANT 1,625.00
WECKERLY, VEL M	01/01/85–03/31/85	CASEWORKER 1,614.51

EXPENSES

01-07	4363720020	HOUSE WEDNESDAY GROUP	01/01/84–12/31/84	1984 SPECIAL ASSESSMENT	800.00
01-07	5004300026	POSTMASTER	12/18/84	POSTAGE	100.00
01-16	5014360018	CHRISTOPHER JAY BOWMAN	11/29/84–12/05/84	REIMBURSEMENT FOR6 NIGHTS LODG AT HYATT REGENCY WASHINGTON IN CONNECTION W/PART IN REPUBLICAN CONF.	468.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5014360022	BRIAN B FOLKERTS	09/26/84–09/30/84	AIRFARE; NATIONAL TO O'HARE & RETURN, 240 MI OF TRAVEL BY PRIVATE AUTO @ .24/MI	207.60
01-16	5014360019	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELEPHONE SERVICE FOR ROCKFORD OFFICE	535.96
01-16	5014360020	MID-CITY STATIONERS	12/05/84	SUPPLIES FOR ROCKFORD OFFICE CALENDARS	33.42
01-16	5014360021	NATIONAL NEWS AGENCY	01/01/85–12/31/85	SUBSCRIPTION FOR ONE YEAR OF THE NEW YORK TIMES FOR WASHINGTON OFFICE	210.00
01-16	5015410012	CHRISTOPHER JAY BOWMAN	11/08/84–11/09/84	AIRFARE - CHICAGO O'HARE TO WASHINGTON NATIONAL AND RETURN	456.00
01-16	5015410013	Do	11/14/84–11/16/84	AIRFAR E- CHICAGO O'HARE TO WASHINGTON NATIONAL AND RETURN	413.00
01-16	5015410009	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE, LOCAL TOLL CHARGES	9.60
01-16	5015410010	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	195.37
01-16	5015410011	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS CHARGES - STERLING D.O.	44.92
01-17	5015640039	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	42.00
01-17	5015830013	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	1985 BASIC MEMBERSHIP DUES	250.00
01-17	5015830014	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 REGULAR MEMBERSHIP DUES	500.00
01-17	5015830015	LYNN MARTIN	12/28/84	REIMBURSEMENT TO MEMBER FOR BUSINESS LUNCH	24.65
01-17	5015830011	SAM A. VECCHIO SIGNS, INC.	12/13/84	WINDOW LETTERING FOR ROCKFORD DISTRICT OFFICE	178.00
01-17	5015830012	STRANDQUIST MOTOR COMPANY	12/17/84	REPAIR WORK DONE ON LEASED DISTRICT OFFICE VEHICLE	122.50
01-23	5017240013	LEANN BLACKERT	12/03/84–12/19/84	REIMBURSEMENT FOR 280 MILES AT 24¢ PER MILE OF OFFICIAL TRAVEL BY PRIVATE AUTO	67.20
01-23	5017240029	CHRISTOPHER JAY BOWMAN	12/30/84–01/02/85	AIRFARE: CHICAGO O'HARE TO WAHSINGTON NATIONAL AND RETURN	370.00
01-23	5017240014	MID-CITY STATIONERS	12/21/84	SUPPLIES FOR ROCKFORD DISTRICT OFFICE - PUSH PINS, CALENDARS	8.10
01-23	5017240011	PRESS SERVICES, INC	11/26/84–12/25/84	CLIPPING SERVICE	68.45
01-23	5017240012	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	1985 ANNUAL DUES	500.00
01-25	5018440004	MARY L. GRAHAM CLEANING SERVICE	01/01/85–01/31/85	ROCKFORD DISTRICT OFFICE CLEANING SERVICE	120.00
01-25	5018440003	POST	01/11/85–01/10/86	ONE YEAR SUBSCRIPTION FOR ROCK DISTRICT OFFICE TO THE LOVES PARK/MANCHESNEY PARK POST	9.00
01-25	5018440002	STRANDQUIST MOTOR COMPANY	12/17/84–01/16/85	DISTRICT OFFICE VEHICLE LEASE	213.00
01-25	5018440005	THE WALL STREET JOURNAL	02/19/85–02/18/87	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	101.00
01-25	5018440001	VISA	12/27/84–01/06/85	AIRFARE CHICAGO O'HARE TO WASHINGTON NATIONAL AND RETURN FOR THE MEMBER	274.00
01-25	5023450007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	185.70
01-25	5023610007	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	136.89
01-28	5018350019	AT&T INFORMATION SYSTEMS	01/04/85–02/03/85	STERLING DISTRICT OFFICE TELEPHONE EQUIPMENT	27.20
01-28	5018350018	LEANN BLACKERT	01/04/85–01/14/85	REIMBURSEMEN FOR 292 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .24/MI	70.08
01-28	5018350021	CRAIN'S CHICAGO BUSINESS	03/01/85–03/31/86	1 YEAR SUBSCRIPTION RENEWAL	37.00
01-28	5018350020	R.L. POLK & CO.	01/10/85	PURCHASE OF TWO 1984 ROCKFORD CITY DIRECTORIES: ONE FOR ROCKFORD D.O. & THE OTHER FOR WASH OFFICE.	208.00
01-28	5018350017	ROCKFORD/PARK CABLETELEVISION	01/01/85–01/31/85	CABLE TV FOR ROCKFORD DISTRICT OFFICE	21.25
01-30	5024350012	B & B NEWS AGENCY	01/01/85–03/31/85	CHICAGO SUN TIMES SUBSCRIPTION FOR WASHINGTON OFFICE	49.50
01-30	5024350009	HUDSON'S DIRECTORY	01/16/85	RENEWAL SUBSCRIPTION FOR 1985	90.00
01-30	5024350010	ILLINOIS BELL TELEPHONE COMPANY	01/01/85–01/31/85	STERLING TELEPHONE SERVICE	59.08
01-30	5024350011	Do	01/01/85–01/31/85	STERLING TELEPHONE-AT&T COMMUNICATIONS	2.51
01-30	5024350013	Do	01/01/85–01/31/85	WATS SERVICE FOR ROCKFORD DISTRICT OFFICE	209.85
01-30	5028500012	BRIAN B FOLKERTS	12/22/84–01/01/85	AIR FARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN	178.00
01-30	5028500010	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR ROCKFORD DISTRICT OFFICE	498.05
01-30	5028500009	INSLAW, INC	12/17/84	PRINTING OF CHESHIRE LABELS	213.42
01-30	5028500008	LYNN MARTIN	12/27/84	REIMB FOR BUS FARE FROM ROCKFORD, IL TO O'HARE AIRPORT	8.00
01-30	5028500011	THOMAS J LANKFORD	12/28/84	PRINTING SERVICES	1,364.92
01-30	5028890359	FIRST NATIONAL BANK & TRUST CO	01/01/85–01/30/85	RENT 416 E.STATE ST	875.00

01-30	5028890360	JOHN D.MANSFIELD TRUST	01/01/85–01/30/85	RENT 420 AVENUE A	180.00
01-31	5031900410	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,089.68
01-31	5032360022	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(61.70)
01-31	5032440040	Do	01/01/85–01/31/85		205.29
02-11	5037840009	HOUSE RECORDING STUDIO	01/02/85	OFFICIAL RECORDING SERVICES 1984	13.00
02-13	5038600029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	415.72
02-13	5042950007	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	137.22
02-15	5043500007	CHRISTOPHER JAY BOWMAN	01/09/85–01/11/85	AIR FARE: CHICAGO O'HARE TO WASHINGTON NATIONAL AND RETURN	456.00
02-15	5043500004	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE - LOCAL TOLL CHARGES	5.20
02-15	5043500005	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS - LONG DISTANCE TELEPHONE SERVICE	164.08
02-15	5043500003	FEDERAL EXPRESS CORP.	01/02/85	SHIPMENT FROM ROCKFORD, ILLINOIS TO WASHINGTON, DC	14.00
02-15	5043500008	BRIAN B FOLKERTS	01/17/85	REIMB FOR USE OF PRIVATE AUTO; 60 MILES @ .24 PER MILE	14.40
02-15	5043500002	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR STERLING DISTRICT OFFICE	44.00
02-15	5043500001	MID-CITY STATIONERS	11/26/84	SUPPLIES FOR ROCKFORD DISTRICT OFFICE - BATTERIES	3.20
02-15	5043500009	Do	01/09/85	SUPPLIES FOR ROCKFORD DISTRICT OFFICE - FILLER PAPER, BINDER	11.20
02-15	5043500006	NATIONAL JOURNAL	12/28/84–12/28/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
02-15	5043500010	ROCKFORD/PARK CABLETELEVISION	02/01/85–02/28/85	CABLE TELEVISION SERVICE FOR ROCKFORD DISTRICT OFFICE	21.25
02-22	5051540022	FEDERAL EXPRESS CORP.	01/10/85	SHIPMENT FROM WASHINGTON OFFICE TO ROCKFORD DISTRICT OFFICE	25.00
02-22	5051540024	LYNN MARTIN	01/16/85–01/17/85	REIMB TO MEMBER FOR RENTAL CAR (HERTZ) - CHICAGO/ROCKFORD	69.20
02-22	5051540026	MARY L. GRAHAM CLEANING SERVICE	02/01/85–02/28/85	ROCKFORD DISTRICT OFFICE CLEANING SERVICE	120.00
02-22	5051540025	THE WESTERN UNION TELEGRAPH CO.	01/14/85	TELEGRAM SENT FROM WASHINGTON OFFICE	16.40
02-22	5051540023	THOMAS J LANKFORD	01/28/85–01/30/85	PRINTING SERVICES	769.30
02-26	5053720005	AT&T INFORMATION SYSTEMS	02/04/85–03/03/85	STERLING DISTRICT OFFICE TELEPHONE EQUIPMENT	27.20
02-26	5053720006	FEDERAL EXPRESS CORP.	01/21/85–01/23/85	2 OVERNIGHT LETTER SENT FM WASH OFC TO ROCKFORD OFC; 1 OVERNIGHT LETTER SENT FM WASH TO STERLING, IL.	42.00
02-26	5053720009	ILLINOIS PRESS ASSOCIATION, INC	01/01/85–01/31/85	NEWSPAPER CLIPPING SERVICE FOR JANUARY	59.20
02-26	5053720008	LIBERTY MUTUAL	02/17/85–02/16/86	INSURANCE FOR LEASED DISTRICT OFFICE VEHICLE	515.00
02-26	5053720007	WASHINGTON JOURNALISM REVIEW	07/01/85–06/30/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
02-26	5056890375	FIRST NATIONAL BANK & TRUST CO	02/01/85	RENT 416 E.STATE ST ROCKFORD,IL 61101	1,100.00
02-26	5056890376	JOHN D.MANSFIELD TRUST	02/01/85	RENT 420 AVENUE A STERLING,IL 61081	180.00
02-28	5059900394	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		986.09
02-28	5060350007	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(38.76)
02-28	5060450019	Do	02/01/85–02/28/85		674.79
03-07	5059840023	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS - LONG DISTANCE TELEPHONE SERVICE	205.32
03-07	5059840024	ILLINOIS BELL TELEPHONE COMPANY	02/01/85–02/28/85	WATS SERVICE FOR ROCKFORD DISTRICT OFFICE	350.89
03-07	5059840025	Do	02/01/85–02/28/85	STERLING TELEPHONE SERVICE AND LOCAL LONG DISTANCE	61.89
03-07	5059840026	Do	02/01/85–02/28/85	AT&T COMMUNICATIONS - STERLING TELEPHONE	8.84
03-07	5059840028	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	1985 MEMBERSHIP DUES	2,000.00
03-07	5059840027	ROCKFORD REGISTER STAR	02/16/85–08/16/85	SUBSCRIPTION RENEWAL FOR ROCKFORD DISTRICT OFFICE	39.00
03-08	5058310005	CHRISTOPHER JAY BOWMAN	02/04/85–02/08/85	AIRFARE: CHICAGO O'HARE TO WASHINGTON NATIONAL AND RETURN	413.00
03-08	5058310001	BUSINESS EQUIPMENT CENTER	01/29/85	SUPPLIES FOR STERLING DISTRICT OFFICE-COPIES, RIBBONS, INDEX CARDS	40.71
03-08	5058310003	CLINTON HERALD	02/05/85–02/04/86	RENEWAL OF SUBSCRIPTION FOR STERLING DISTRICT OFFICE	49.40
03-08	5058310004	THE WASHINGTON MONITOR, INC	01/13/85–01/12/86	SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR WASHINGTON OFFICE	142.00
03-08	5058310002	THOMAS J LANKFORD	02/04/85	LABELS ON NEWSLETTERS	55.35
03-08	5066500027	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	95.75
03-13	5066850031	FEDERAL EXPRESS CORP.	07/27/84	OVERNIGHT LETTER	22.50
03-14	5070520008	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR ROCKFORD DISTRICT OFFICE	477.26
03-14	5070520012	JEANNE H LINDBERG	02/08/85	REIMB FOR 152 MILES OF OFFICE RELATED TRAVEL BY PRIVATE AUTO @ .24 PER MILE PLUS TOLLS	39.18
03-14	5070520011	FRANCES C MCNAUGHT	02/21/85–02/23/85	REIMB FOR EXPENSES INCURRED IN OFFICE RELATED TRAVEL	40.00
03-14	5070520010	MID-CITY STATIONERS	01/26/85–02/01/85	SUPPLIES FOR ROCKFORD DISTRICT OFFICE	36.44
03-14	5070520009	ELIZABETH PAVLICH	02/23/85	REIMB FOR TWO 1985 ALMANACS PURCHASED FOR WASHINGTON OFFICE	11.34
03-20	5074420005	CHRISTOPHER JAY BOWMAN	03/04/85–03/07/85	AIRFARE CHICAGO O'HARE TO WASHINGTON NATIONAL AND RETURN	418.00
03-20	5074420002	CARROLL COUNTY REVIEW	05/01/85–04/30/86	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	16.00
03-20	5074420004	CONGRESSIONAL QUARTERLY INC	03/31/85–03/30/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	248.00
03-20	5074420003	ILLINOIS INTERNATIONAL TRAVEL/EAST, LTD	02/18/85	AIRFARE CHICAGO O'HARE TO WASHINGTON NATIONAL FOR MEMBER	228.00
03-20	5074420001	LYNN MARTIN	02/28/85	REIMB TO MEMBER FOR OVERNIGHT LODGING IN CHICAGO	55.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	5073550027	CHRISTOPHER JAY BOWMAN	02/23/85-02/28/85	REIMB FOR AIR FARE: CHICAGO O'HARE TO WASHINGTON NATIONAL AND RETURN	363.00
03-21	5073550023	FEDERAL EXPRESS CORP.	01/25/85-01/31/85	OVERNIGHT LETTERS	39.00
03-21	5073550024	Do	02/09/85	OVERNIGHT LETTER	24.00
03-21	5073550025	Do	02/15/85	OVERNIGHT LETTER	14.00
03-21	5073550026	ROCKFORD/PARK CABLEVISION	03/01/85-03/31/85	CABLE TELEVISION FOR ROCKFORD DISTRICT OFFICE	21.25
03-21	5073550016	UNITED AIR LINES	01/17/85	AIR FARE: CHICAGO O'HARE TO WASHINGTON NATIONAL (FOR MEMBER)	185.00
03-21	5073550017	Do	01/31/85-02/04/85	AIR FARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	456.00
03-21	5073550018	Do	02/08/85	AIR FARE: WASHINGTON NATIONAL TO CHICAGO O'HARE (FOR MEMBER)	185.00
03-21	5073550021	Do	02/21/85	AIR FARE: WASHINGTON NATIONAL TO CHICAGO O'HARE (FOR CHRIS BOWMAN)	228.00
03-21	5073550019	Do	02/21/85-02/24/85	AIR FARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	456.00
03-21	5073550020	Do	02/21/85-02/24/85	AIR FARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRAN MCNAUGHT)	456.00
03-21	5073550022	Do	02/25/85-02/28/85	AIR FARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	418.00
03-21	5074200004	ANN L EATON	02/27/85	REIMBURSEMENT FOR CERTIFIED LETTER POSTAGE AND FEE	2.04
03-21	5074200003	BRIAN B FOLKERTS	02/21/85-02/23/85	REIMBURSEMENT FOR CRS LEGISLATIVE SEMINAR FEE	60.00
03-21	5074200001	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE FOR STERLING DISTRICT OFFICE	44.00
03-21	5074200002	MARY L. GRAHAM CLEANING SERVICE	03/01/85-03/31/85	CLEANING SERVICE FOR ROCKFORD DISTRICT OFFICE	120.00
03-21	5074200005	MID-CITY STATIONERS	02/15/85	SUPPLIES FOR ROCKFORD DISTRICT OFFICE INDEX, CARDS, PADS	23.62
03-21	5074210013	CHRISTOPHER JAY BOWMAN	03/03/85-03/07/85	REIMBURSEMENT FOR PARKING AT O'HARE AIRPORT	36.00
03-21	5074210014	Do	03/07/85	REIMBURSEMENT FOR GAS FOR ROCKFORD DISTRICT OFFICE LEASED VEHICLE	10.00
03-21	5074210012	FEDERAL EXPRESS CORP.	02/20/85	OVERNIGHT ENVELOPE TO EAST DUBUQUE, ILLINOIS FROM ROCKFORD OFFICE	27.50
03-21	5074210015	LYNN MARTIN	01/09/85-01/10/85	REIMBURSEMENT TO MEMBER FOR PARKING AT O'HARE AIRPORT	12.00
03-21	5074210011	FRANCES C MCNAUGHT	03/09/85	REIMBURSEMENT FOR BOOK ON PENTAGON PURCHASED FOR OFFICE USE	18.67
03-25	5079610044	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	11.50
03-28	5084540026	DIXON EVENING TELEGRAPH	04/21/85-04/20/86	NEWSPAPER SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	42.00
03-28	5084540025	FEDERAL EXPRESS CORP.	01/25/85	OVERNIGHT LETTER WITH SATURDAY SERVICE SENT TO ROCKFORD, ILLINOIS	35.00
03-28	5084540022	BRIAN B FOLKERTS	03/13/85-03/17/85	REIMB FOR AIR FARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN	241.00
03-28	5084540023	Do	03/13/85-03/17/85	REIMB FOR EXPENSES INCURRED DURING TRAVEL TO DISTRICT	17.60
03-28	5084540024	ILLINOIS PRESS ASSOCIATION, INC	02/01/85-02/28/85	NEWSPAPER CLIPPING SERVICE	69.93
03-28	5086890393	FIRST NATIONAL BANK & TRUST CO	03/01/85-03/30/85	RENT 416 E.STATE ST ROCKFORD,IL 61101	1,100.00
03-28	5086890394	JOHN D.MANSFIELD TRUST	03/01/85-03/30/85	RENT 420 AVENUE A STERLING,IL 61081	180.00
03-31	5088900389	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,972.19
03-31	5091230040	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		682.44
03-31	5091420035	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		48.10
03-31	5091560003	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(270.58)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	87,372.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,764.31
TOTAL	**120,136.69**

OFFICE OF THE HON. MATTHEW G MARTINEZ

SALARIES

BREITFELDER, LAWRENCE J	01/21/85–03/31/85	FIELD REPRESENTATIVE/CASEWORKER	3,111.10
BRISBIN, SANDRA L	01/21/85–02/06/85	STAFF ASSISTANT	2,333.33
FENWICK, SUSAN MELANIE	01/01/85–03/21/85	STAFF ASSISTANT	4,050.00
FRENCH, WAMAN W	01/01/85–03/31/85	LEGIS ASST/CORRESPONDENT	5,764.27
GALLARDO, SILVANA	01/01/85–02/15/85	CLERK TYPIST	1,534.13
GRANT, MAXINE ANN	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	16,625.01
HERRERA, SUSAN K	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,500.00
HOUSEMAN, REBECCA JANE	01/01/85–01/04/85	STAFF ASSISTANT	286.67
KAZAN, STEVE G	01/01/85–03/31/85	LEGIS ASST/CORRESPONDENT	4,500.00
KOWALCKY, LINDA K	01/01/85–03/31/85	LEGIS ASST/CORRESPONDENT	5,356.14
LOZANO, JR., LOUIS J	01/01/85–01/31/85	STAFF ASSISTANT/CASEWORKER	1,242.00
Do	02/01/85–03/31/85	DISTRICT ASSISTANT	2,884.00
MINOR, TIMOTHY H	01/01/85–02/10/85	EXECUTIVE ASSISTANT	4,580.08
MOSUNIC, MATIJA	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,500.00
MURPHY, DAVID LAGOS	02/11/85–03/31/85	LEGISLATIVE CORRESPONDENT	2,083.33
OBALDIA, BERMAN FRANCISCO	02/01/85–03/31/85	PART-TIME EMPLOYEE	1,500.00
PARENTEAU, PETER J, JR	01/01/85–03/31/85	FIELD REPRESENTATIVE	7,245.00
RUIZ, JESUS CASTILLO	01/01/85–03/31/85	DISTRICT MANAGER	7,250.01
STULZ, SUSAN JOAN	02/01/85–03/31/85	RECEPTIONIST	2,500.00
VARTANIAN, SANDY S	03/18/85–03/31/85	DISTRICT ASSISTANT	650.00
WEBSTER, RALPH DENNY	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,250.00
YUEN, WINSTON T.	01/01/85–01/31/85	PART-TIME EMPLOYEE	700.00
ZIMMERMAN, JOHN H	01/08/85–02/05/85	LEGISLATIVE CORRESPONDENT	1,166.66

EXPENSES

01-07	4363720021	CITIZENS BANK & TRUST OF MARYLAND	12/18/84	LEASE CAR PAYMENT FOR MONTH OF DECEMBER 1984	515.00
01-15	5008310027	GENERAL SERVICES ADMINISTRATION	10/31/84	DISTRICT OFFICE SUPPLIES	63.27
01-15	5008310026	Do	11/22/84	DISTRICT OFFICE TELEPHONE SERVICE	86.48
01-16	5010300001	SOUTHERN CALIFORNIA EDISON	10/15/84–11/14/84	DISTRICT OFFICE ELECTRIC SERVICE	51.28
01-16	5010300002	Do	10/15/84–11/14/84	DISTRICT OFFICE ELECTRIC SERVICE	69.61
01-17	5015640040	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	148.75
01-23	5018310005	PACIFIC BELL	11/07/84–12/06/84	DISTRICT PHONE SERVICE, PACIFIC BELL	245.13
01-23	5018310006	Do	11/07/84–12/06/84	AT&T PHONE SERVICE	10.50
01-23	5018310001	SOUTHERN CALIFORNIA EDISON	11/14/84–12/14/84	DISTRICT OFFICE ELECTRIC SERVICE	50.42
01-23	5018310002	Do	11/14/84–12/14/84	DISTRICT OFFICE ELECTRIC SERVICE	54.03
01-23	5018310003	SPARKLETTS DRINKING WATER CORP	10/31/84	DISTRICT OFFICE WATER SERVICE	34.00
01-23	5018310004	Do	11/30/84	DISTRICT OFFICE WATER SERVICE	34.00
01-25	5018440006	AMERICAN AIRLINES, INC	11/17/84–11/20/84	ROUND TRIP AIRFARE WASH., DC TO LOS ANGELES, CA - MEMBER TRAVEL	280.00
01-25	5018440007	Do	11/27/84–12/16/84	AIRFARE WASH., DC TO LOS ANGELES, CA AND RETURN - MEMBER TRAVEL	280.00
01-25	5018440015	BELOW, TOBE AND ASSOCIATES	12/21/84	COMPUTER LETTERHEAD - 674,000 SHEETS	9,166.40
01-25	5018440014	DAVID R RAMAGE	12/21/84	PRINTING, HISTORICAL CALENDARS - 2,500 CALENDARS	399.00
01-25	5018440009	FEDERAL EXPRESS CORP	10/10/84	COURIER SERVICE, DC OFFICE TO DISTRICT OFFICE AND VICE VERSA	11.00
01-25	5018440010	Do	10/30/84	COURIER SERVICE, DC OFFICE TO DISTRICT OFFICE AND VICE VERSA	14.00
01-25	5018440011	Do	12/01/84	COURIER SERVICE, DC OFFICE TO DISTRICT OFFICE AND VICE VERSA	21.00
01-25	5018440012	Do	12/04/84	COURIER SERVICE, DC OFFICE TO DISTRICT OFFICE AND VICE VERSA	14.00
01-25	5018440013	Do	12/13/84	COURIER SERVICE, DC OFFICE TO DISTRICT OFFICE AND VICE VERSA	11.00
01-25	5018440008	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	DISTRICT OFFICE PHONE SERVICE	105.91
01-25	5023330007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	219.39
01-25	5023800008	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	138.64
01-28	5018350023	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-28	5018350022	RALPH DENNY WEBSTER	10/01/84–12/31/84	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS: 385 MI @ .17/MI	65.45
01-28	5022820009	CITIZENS BANK & TRUST OF MARYLAND	01/01/85–01/31/85	LEASE CAR PAYMENT MONTH OF JANUARY 1985	515.00
01-28	5022820008	COFFEE SERVICE CORP	01/08/85	MACHINES INSTALLATION AND COFFEE SUPPLY - CONSTITUENT SERVICES	67.00
01-28	5022820007	MAXINE ANN GRANT	11/19/84	REIMBURSEMENT COFFEE FOR CONSTITUENT SERVICES	12.66

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	5022820006	Do	12/17/84	REIMBURSEMENT COFFEE FOR CONSTITUENT SERVICES	2.59
01-30	5024300018	MATTHEW G. MARTINEZ	11/27/84	REIMBURSEMENT IN-FLIGHT PHONE CALL TO D.C. OFFICE	11.25
01-30	5024300017	Do	12/03/84	REIMBURSEMENT, CONSTITUENT DINNER MEETING, OFFICIAL BUSINESS	42.80
01-30	5028890361	PACE DEVELOPMENT COMPANY	01/01/85–01/30/85	RENT 1712 W.BEVERLY BLVD	2,000.00
01-31	5031900478	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,567.56
01-31	5032360044	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	1,115.20
01-31	5032440020	Do	01/01/85–01/31/85		341.52
02-13	5038610004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	219.41
02-13	5042970005	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	138.97
02-14	5042610020	CITIZENS BANK & TRUST OF MARYLAND	02/01/85–02/28/85	LEASE CAR PAYMENT MONTH OF FEBRUARY 1985	515.00
02-26	5056890377	PACE DEVELOPMENT COMPANY	02/01/85	RENT 1712 W.BEVERLY BLVD MONTEBELLO,CA 90640	2,000.00
02-28	5059900462	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,345.41
02-28	5060450040	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		31.86
03-08	5066500028	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	587.00
03-18	5072420027	COLUMBIA BOOKS, INC	01/11/85	BOOK PURCHASE - NATIONAL TRADE AND PROFESSION ASSOCIATION	43.00
03-18	5072420029	MATTHEW G. MARTINEZ	02/13/85	REIMB - GAS PURCHASE FOR LEASE CAR	14.59
03-18	5072420030	Do	03/02/85	REIMB - GAS PURCHASE FOR LEASE CAR	17.25
03-18	5072420028	TWA AIR FREIGHT	01/18/85	FREIGHT SERVICE BETWEEN DC OFFICE & LOS ANGELES OFFICE	57.75
03-19	5070320027	CITIZENS BANK & TRUST OF MARYLAND	03/01/85–03/31/85	LEASE CAR PAYMENT MONTH OF MARCH 1985	515.00
03-19	5071620002	AMERICAN AIRLINES, INC	12/27/84–01/02/85	ROUND TRIP AIRFARE DC TO LOS ANGELES AND RETURN, MEMBER TRAVEL	330.00
03-19	5071620003	Do	01/08/85–01/16/85	ROUND TRIP AIRFARE, DC TO LOS ANGELES AND RETURN, MEMBER TRAVEL	330.00
03-19	5071620004	Do	01/25/85–01/28/85	ROUND TRIP AIRFARE, DC TO LOS ANGELES AND RETURN, MEMBER TRAVEL	280.00
03-19	5071620001	Do	03/01/85–03/02/85	ROUND TRIP AIRFARE, DC TO LOS ANGELES AND RETURN, MEMBER TRAVEL	1,372.00
03-19	5071620012	BELOW, TOBE AND ASSOCIATES	02/04/85	LABELS, CALENDAR, 1985 (CONSTITUENT COMMUNICATION)	249.50
03-19	5071620013	Do	02/15/85	LABELS, SPECIAL TAX ISSUE NEWSLETTER (CONSTITUENT COMMUNICATION)	837.64
03-19	5071620010	BENCHMARK SYSTEMS	01/16/85	12 COMPUTER RIBBONS (RECYCLE)	126.00
03-19	5071620014	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE PHONE SERVICE	173.62
03-19	5071620015	Do	11/01/84–11/30/84	LONG DISTANCE PHONE SERVICE	7.95
03-19	5071620016	Do	12/01/84–12/31/84	LONG DISTANCE PHONE SERVICE	38.52
03-19	5071620017	Do	01/01/85–01/31/85	LONG DISTANCE PHONE SERVICE	173.94
03-19	5071620005	FALCON CABLE TV/ALHAMBRA OFFICE	12/01/84–12/31/84	CABLE SERVICE FOR MEMBER WHILE IN DISTRICT	40.94
03-19	5071620006	Do	01/01/85–01/31/85	CABLE SERVICE FOR MEMBER WHILE IN DISTRICT	40.95
03-19	5071620007	Do	02/01/85–02/28/85	CABLE SERVICE FOR MEMBER WHILE IN DISTRICT	40.95
03-19	5071620011	FUTURE STUDIO	02/25/85	TYPESETTING, NEWSLETTER, SPECIAL TAX EDITION (CONSTITUENT COMMUNICATION)	137.50
03-19	5071620018	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DISTRICT OFFICE PHONE SERVICE	98.39
03-19	5071620009	LOS ANGELES TIMES	01/14/85–01/13/86	SUBSCRIPTION RENEWAL DISTRICT OFFICE SERVICE	101.00
03-19	5071620019	PACIFIC BELL	12/07/84–01/06/85	DISTRICT OFFICE PHONE SERVICE PACIFIC BELL	238.76
03-19	5071620020	Do	12/07/84–01/06/85	AT&T	15.47
03-19	5071620021	Do	01/07/85–02/06/85	DISTRICT OFFICE PHONE SERVICE PACIFIC BELL	223.97
03-19	5071620022	Do	01/07/85–02/06/85	AT&T	22.66
03-19	5071620008	SAN GABRIEL VALLEY DAILY TRIBUNE	01/23/85–07/23/85	SUBSCRIPTION RENEWAL DISTRICT OFFICE	65.00
03-19	5072620010	HOUSE OF REPRESENTATIVES RESTAURANT	01/07/85	LUNCHEON MEETING WITH CITY OFFICIAL, 30TH DISTRICT, OFFICIAL BUSINESS	7.75
03-19	5072620016	MATTHEW G. MARTINEZ	12/27/84–01/02/85	REIMBURSEMENT, FIRST CLASS UPGRADE STICKERS, TRAVEL BETWEEN WASH & LOS ANGELES MEMBER TRAVEL	60.00
03-19	5072620017	Do	01/08/85–01/16/85	REIMBURSEMENT, FIRST CLASS UPGRADE STICKERS, TRAVEL BETWEEN WASH & LOS ANGELES MEMBER TRAVEL	60.00

03-19	5072620011	Do	01/21/85	REIMBURSEMENT PARKING FEE WHILE ON OFFICIAL BUSINESS	4.00
03-19	5072620015	Do	01/23/85	REIMBURSEMENT CONSTITUENT MEALS, DINNER MEETING, RE OFFICIAL BUSINESS 3 PLUS MEMBER	82.92
03-19	5072620018	Do	01/25/85	REIMBURSEMENT, FIRST CLASS UPGRADE STICKERS, TRAVEL BETWEEN WASH & LOS ANGELES MEMBER TRAVEL 1 WAY.	30.00
03-19	5072620012	Do	02/12/85	REIMBURSEMENT PARKING FEE WHILE ON OFFICIAL BUSINESS	4.60
03-19	5072620013	Do	02/14/85	REIMBURSEMENT PARKING FEE WHILE ON OFFICIAL BUSINESS	4.60
03-19	5072620014	Do	02/20/85	REIMBURSEMENT PARKING FEE WHILE ON OFFICIAL BUSINESS	3.25
03-19	5072620008	NATIONAL JOURNAL	03/02/85–03/02/86	1 YEAR SUBSCRIPTION RENEWAL FOR CAPITOL OFFICE - FOUR BINDERS INCLUDED	602.00
03-19	5072620009	U.S. NEWS & WORLD REPORT	02/04/85–07/20/85	SUBSCRIPTION RENEWAL 25 WEEKS FOR CAPITOL OFFICE	19.50
03-22	5078570018	COFFEE SERVICE CORP	02/23/85	CONSTITUENT COFFEE SERVICE	58.00
03-22	5078570019	DAVID R RAMAGE	02/11/85	PRINTING - BUSINESS CARDS FOR: LOZANO, BREITFELDER, WEBSTER, RUIZ AND FENWICK	92.50
03-22	5078570023	GENERAL SERVICES ADMINISTRATION	10/31/84	DISTRICT OFFICE SUPPLIES	63.27
03-22	5078570022	Do	01/01/85–01/31/85	DISTRICT OFFICE PHONE SERVICE	86.56
03-22	5078570024	Do	01/18/85	DISTRICT OFFICE SUPPLIES	114.27
03-22	5078570025	Do	01/31/85	DISTRICT OFFICE SUPPLIES	37.32
03-22	5078570026	Do	02/28/85	DISTRICT OFFICE SUPPLIES	110.20
03-22	5078570020	ROBERT CALI	03/06/85	NEWSLETTER PRINTING - 2/85 - SPECIAL INCOME TAX EDITION	2,132.00
03-22	5078570021	Do	03/06/85	PRINTING, COVER LETTER FOR 2/85 NEWSLETTER, SPECIAL INCOME TAX EDITION	1,130.00
03-22	5078570012	SOUTHERN CALIFORNIA EDISON	12/14/84–01/16/85	DISTRICT OFFICE ELECTRIC SERVICE	23.19
03-22	5078570014	Do	12/14/84–01/16/85	DISTRICT OFFICE ELECTRIC SERVICE	49.03
03-22	5078570013	Do	01/16/85–02/15/85	DISTRICT OFFICE ELECTRIC SERVICE	63.43
03-22	5078570015	Do	01/16/85–02/15/85	DISTRICT OFFICE ELECTRIC SERVICE	70.68
03-22	5078570016	SPARKLETTS DRINKING WATER CORP	12/31/84	DISTRICT OFFICE WATER SERVICE	34.00
03-22	5078570017	Do	01/31/85	DISTRICT OFFICE WATER SERVICE	34.00
03-25	5079610045	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	18.00
03-25	5079820005	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES, EXECUTIVE COMMITTEE	1,000.00
03-25	5079820003	FALCON CABLE TV	02/01/85–03/31/85	DISTRICT OFFICE C-SPAN CABLE SERVICE FOR MEMBER	44.95
03-25	5079820009	LOUIS J. LOZANO, JR.	01/03/85–01/31/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 100 MILES AT 17¢ PER MILE	17.00
03-25	5079820007	PETER J PARENTEAU	12/04/84	REIMBURSEMENT - CHANGED LOCKS ON FRONT DOOR, DISTRICT OFFICE	65.00
03-25	5079820006	Do	01/03/85–02/15/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS -- 632 MILES AT 17¢ PER MILE	107.44
03-25	5079820010	JESUS CASTILLO RUIZ	01/03/85–01/31/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS --208 MILES AT 17¢ PER MILE	35.36
03-26	5079820008	RALPH DENNY WEBSTER	01/03/85–01/31/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS --475 MILES AT 17¢ PER MILE	80.75
03-28	5084620028	CONGRESSIONAL BORDER CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	100.00
03-28	5086890395	PACE DEVELOPMENT COMPANY	03/01/85–03/30/85	RENT 1712 W.BEVERLY BLVD MONTEBELLO,CA 90640	2,000.00
03-31	5088900456	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,209.01
03-31	5091230043	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		143.42
03-31	5091420036	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		42.25

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	83,611.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,234.09
TOTAL	**126,845.82**

OFFICE OF THE HON. ROBERT T MATSUI

SALARIES

ACKLEY, NANCY A.	01/01/85–02/08/85	STAFF ASSISTANT	1,583.33
AMEMIYA, MARY O	01/01/85–03/31/85	DISTRICT SECRETARY	5,346.90
COOPER, ROBIN	01/01/85–01/31/85	LEGISLATIVE ASSISTANT	1,300.22
EVANS, RUTH DUMIRE	01/01/85–03/31/85	OFFICE MANAGER/SECRETARY	7,500.00
HATCHER, EDGAR A	01/01/85–03/31/85	PRESS SECRETARY	7,500.00
HERSHMAN, MARC I	02/11/85–03/31/85	LEGISLATIVE ASSISTANT	2,777.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT T MATSUI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HUDSON, NINA	01/01/85–03/31/85	SECRETARY/RECEPTIONIST	4,680.12
		KAWAKAMI, REIKO	01/01/85–03/31/85	STAFF ASSISTANT	4,658.25
		KETTMANN, CYNTHIA ANNE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,903.64
		KEYSERLING, JONATHAN	01/01/85–03/31/85	TAX COUNSEL	9,500.01
		KIRBY, MICHAEL G	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,954.27
		LINDBERG, ROGER A	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,250.00
		MCCAFFERY, SHERRY ELIZABETH	01/01/85–03/31/85	PERSONAL SECRETARY	5,685.81
		MILLER, DAVID N	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	9,420.09
		NEVES, MICHELLE Y	01/01/85–03/31/85	STAFF ASSISTANT	3,535.00
		ORTMANS, JONATHAN F	01/14/85–03/31/85	STAFF ASSISTANT	2,994.45
		PRICE, JEFFREY	01/01/85–03/31/85	STAFF ASSISTANT	4,064.74
		VANDIVIER, ELIZABETH L	01/01/85–02/15/85	LEGISLATIVE ASSISTANT	3,125.00
		VELARDE, CAROL	02/01/85–03/31/85	STAFF ASSISTANT	2,450.01
	EXPENSES				
01-07	5004430018	DHL AIRWAYS, INC	10/15/84–10/30/84	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	60.55
01-07	5004430019	Do	11/27/84	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	3.00
01-07	5004430016	DHL AIRWAYS, INC	10/09/84–10/30/84	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SENT FROM DISTRICT OFFICE	13.45
01-07	5004430017	ROBERT MATSUI	06/12/84–09/10/84	REIMB COFFEE USED FOR CONSTITUENTS & OFFICE VISITORS	23.26
01-09	5004440004	Do	12/12/84	REIMB LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATIVE ISSUES	15.85
01-09	5004440005	Do	12/17/84	REIMB CALENDARS AND OFFICE SUPPLIES NOT AVAILABLE IN STATIONERY STORE	26.20
01-15	5010200001	C & P TELEPHONE	11/01/84–11/30/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	29.40
01-15	5010200002	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	PHONE SERVICE FOR DISTRICT OFFICE	533.91
01-16	5015410015	ROBERT MATSUI	12/20/84	REIMB TRAVEL BY CAR TO AIRPORT 44 MILES AT .24	10.56
01-16	5015410014	VISA, FIRST VIRGINIA BANK	12/20/84	ONE-WAY AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN MATSUI	253.50
01-17	5015640041	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	137.50
01-25	5023720023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	168.34
01-25	5023760019	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	316.07
01-30	5024350014	ROBERT MATSUI	01/16/85	REIMB LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATIVE ISSUES	26.00
01-31	5031900151	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,749.94
01-31	5032360023	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(13.56)
01-31	5032440041	Do	01/01/85–01/31/85		489.78
02-05	5035410025	ALLEN'S PRESS CLIPPING BUREAU	12/01/84–12/31/84	CLIPPING SERVICE FOR MONTH OF DEC. '84	43.00
02-05	5035410027	BENCHMARK SYSTEMS	12/19/84	RECYCLED TYPEWRITER RIBBONS	133.20
02-05	5035410020	DAVID R RAMAGE	01/15/85	PRINT CALLING CARDS (KIRBY)	42.75
02-05	5035410021	Do	01/15/85	PRINT NEWSLETTER	132.00
02-05	5035410022	Do	01/15/85	PRINT CALLING CARDS (VANDIVIER)	24.00
02-05	5035410023	EDGAR A HATCHER	01/09/85	REIMB OFFICIAL BUSINESS CABFARES	8.00
02-05	5035410026	ITT DIALCOM	12/01/84–12/31/84	DUAL ACCESS COMPUTER CHARGES FOR DEC. '84	16.62
02-05	5035410024	MICHAEL KIRBY	12/31/84	REIMB OFFICIAL CALLS MADE FROM HOME TELEPHONE	12.56
02-05	5035410028	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION RENEWAL FOR WASH OFFICE	58.50
02-12	5037230013	C & P TELEPHONE	12/01/84–12/31/84	AT&T TOLL CHARGES	67.82
02-12	5037230010	DAVID R RAMAGE	12/28/84	PRINT MEMO PADS FOR CONGRESSMAN'S USE	29.00
02-12	5037230011	REIKO KAWAKAMI	02/23/84–02/24/84	REIMB PHOTOS FOR NEWSLETTER	11.93

02-12	5037230012	DAVID N MILLER	12/05/84–12/27/84	REIMBURSEMENT FOR TRAVEL BY CAR IN DISTRICT 91 MILES AT 24¢ PER MILE	21.84
02-13	5039610012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	316.08
02-13	5043930016	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	168.71
02-14	5042610021	ROBERT MATSUI	01/29/85–01/30/85	REIMB LUNCH WITH CONSTITUENTS TO DISCUSS PENDING LEGIS	38.28
02-14	5042610022	Do	02/04/85	REIMB FOR BEVERAGE DURING DISCUSSION W/STUDENTS AND TEACHERS RE: BEING M.C. & LEGIS PROCESS	30.00
02-14	5042810023	CALIFORNIA JOURNAL	03/01/85–03/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR D/O	24.95
02-14	5042810021	DAVID R RAMAGE	01/22/85	NEWSLETTER LABELING	5.00
02-14	5042810020	EAST/WEST CHINESE-AMERICAN JOURNAL	02/06/85–02/06/86	ANNUAL SUBSCRIPTION RENEWAL FOR DIST OFFICE	15.00
02-14	5042810019	ROBERT MATSUI	01/24/85–01/27/85	R/T TRAVEL BY CAR TO AIRPORT, 44 MILES @ .24 PER MILE	10.56
02-14	5042810022	THE NEW REPUBLIC	03/01/85–03/01/86	ANNUAL SUBSCRIPTION RENEWAL	48.00
02-14	5042810024	THE WASHINGTON MONITOR, INC	02/10/85–02/10/86	SUBSCRIPTION RENEWAL FEDERAL YELLOW BOOK	142.00
02-14	5042810018	VISA, FIRST VIRGINIA BANK	01/24/85–01/27/85	R/T AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN MATISUI	377.00
02-15	5043500012	ELK GROVE CITIZEN	01/24/85–01/24/86	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	14.00
02-15	5043500011	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PHONE SERVICE FOR DISTRICT OFFICE	594.90
02-15	5043500014	NEWSLETTER PUBLISHERS	03/02/85–03/02/86	ANNUAL SUBSCRIPTION RENEWAL TO THE CALIFORNIA EYE	100.00
02-15	5043500013	THE KIPLINGER WASHINGTON EDITORS, INC	05/09/85–05/09/86	ANNUAL SUBSCRIPTION RENEWAL (TWO COPIES)	96.00
02-15	5043500015	THE TELEGRAPH	01/05/85–01/05/86	ANNUAL SUBSCRIPTION RENEWAL TO THE ORANGEVALE NEWS FOR DISTRICT OFFICE	12.00
02-19	5043340016	POSTMASTER	01/16/85	POSTAGE STAMPS FOR WASH & DIST. OFFICE USE	12.50
02-22	5045480014	ROBERT MATSUI	02/07/85	REIMB PRINTING POSTMASTER LINES ON ENVELOPES FOR OFFICE USE	20.00
02-26	5053720010	CONGRESSIONAL TRAVEL	02/09/85–02/14/85	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN	349.00
02-26	5053720012	ROBERT MATSUI	02/09/85–02/10/85	REIMB CAR RENTAL DURING TRAVEL TO DISTRICT	101.60
02-26	5053720011	Do	02/09/85–02/14/85	TRAVEL BY CAR TO AND FROM AIRPORTS, 70 MILES @ 24¢	16.80
02-28	5059900142	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,746.71
02-28	5060350028	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(23.25)
02-28	5060450020	Do	02/01/85–02/28/85		1,179.77
03-07	5056230009	CALIFORNIA DEMOCRATIC DELEGATION	01/01/85–12/31/85	1985 DUES	2,107.00
03-07	5056230011	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 DUES	1,000.00
03-07	5056230013	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 DUES	650.00
03-07	5056230010	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 DUES	2,200.00
03-07	5056230012	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	1985 DUES	500.00
03-07	5056230007	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/85	TABLE LINEN RENTAL FOR STUDENT LUNCH	17.50
03-07	5066600004	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT SACRAMENTO CA 00000	6,211.00
03-08	5066500029	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	8.00
03-12	5064460011	C & P TELEPHONE	01/03/85–01/31/85	C&P TOLL CHARGES	.75
03-12	5064460012	Do	01/03/85–01/31/85	AT&T TOLL CHARGES	24.12
03-12	5064460008	CAPITOL PLAZA HOLIDAY INN	01/30/85–01/31/85	LODGING AND MEAL FOR MIKE KIRBY DURING OFFICIAL TRAVEL IN DISTRICT	59.78
03-12	5064460010	DAVID R RAMAGE	02/15/85	PRINT CALLING CARDS FOR VELARDE	18.50
03-12	5064460009	HOKUBEI MAINICHI	02/16/85–02/16/86	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	68.00
03-19	5071620025	CONGRESSIONAL TRAVEL	01/30/85–02/01/85	R/T AIRFARE WASH, DC-OAKLAND, CA-WASH, DC ON OFFICIAL BUSINESS FOR MIKE KIRBY	270.00
03-19	5071620023	CONGRESSIONAL TRAVEL SERVICES	02/02/85–02/10/85	R/T AIRFARE TO DISTRICT SACRAMENTO, CA FOR ELIZABETH VANDIVIER	450.00
03-19	5071620024	Do	02/02/85–02/10/85	R/T AIRFARE TO DISTRICT SACRAMENTO, CA FOR CYNTHIA KETTMANN	450.00
03-19	5071620029	MICHAEL KIRBY	01/30/85	DINNER WITH CONSTITUENT IN DISTRICT TO DISCUSS LEGISLATIVE ISSUES	11.14
03-19	5071620026	Do	01/30/85–01/30/85	LIMO TO AND FROM AIRPORTS	15.00
03-19	5071620027	Do	01/30/85–02/01/85	SURFACE TRANSPORTATION DURING OFFICIAL TRAVEL	2.20
03-19	5071620028	Do	01/30/85–02/01/85	FOOD DURING OFFICIAL TRAVEL IN DISTRICT	17.14
03-21	5074200014	ALLEN'S PRESS CLIPPING BUREAU	01/01/85–01/31/85	CLIPPING SERVICE FOR MONTH OF JAN 1985	43.00
03-21	5074200015	AMERICAN ENTERPRISE INSTITUTE	06/01/85–05/31/86	ANNUAL SUBSCRIPTION RENEWAL TO PUBLIC OPINION	26.00
03-21	5074200008	BENCHMARK SYSTEMS	02/27/85	RECYCLED TYPEWRITER RIBBONS	30.40
03-21	5074200010	DAVID R RAMAGE	01/21/85	PRINT DEAR COLLEAGUE AFDC LETTER	111.30
03-21	5074200011	Do	01/29/85	PRINT TAX GUIDE FOR OLDER AMERICANS (NEWSLETTER)	231.00
03-21	5074200012	Do	01/29/85	PRINT TOUR REQUEST FORMS FOR DISTRICT OFFICE USE	34.00
03-21	5074200013	Do	01/31/85	PRINT CALLING CARDS FOR EMPLOYEES KETTMANN AND MILLER	37.00
03-21	5074200009	Do	02/25/85	PRINT CALLING CARDS FOR HERSHMAN AND ORTMANS	37.00
03-21	5074200007	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	PHONE SERVICE FOR DISTRICT OFFICE	529.94
03-21	5074200006	NICHI BEI TIMES	02/06/85–02/06/86	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	57.00
03-21	5077230008	ROBERT MATSUI	02/07/85–02/28/85	REIMB LUNCHES WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	104.93

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT T MATSUI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	5077230007	Do	02/23/85	NOTE TABLETS NEEDED FOR OFFICE USE	6.73
03-21	5077230005	Do	03/07/85–03/09/85	R/T TRAVEL BY CAR TO AIRPORT, 52 MILES AT 24¢ PER MILE	12.48
03-21	5077230004	VISA, FIRST VIRGINIA BANK	03/07/85–03/09/85	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN MATSUI	548.00
03-21	5077230006	XEROX CORPORATION	11/01/84–12/30/84	COPIER USAGE FOR DISTRICT OFFICE	13.09
03-25	5079610046	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	6.00
03-25	5079820012	ALLEN'S PRESS CLIPPING BUREAU	02/01/85–02/28/85	CLIPPING SERVICE FOR MONTH OF FEB. '85	43.00
03-25	5079820011	BENCHMARK SYSTEMS	02/28/85	RECYCLED TYPEWRITER RIBBONS	45.20
03-25	5079820013	DHL AIRWAYS, INC.	01/25/85	SHIPPING CHARGES FOR DOCUMENTS TO CONGRESSMAN IN DISTRICT	13.00
03-25	5079820014	DHL AIRWAYS, INC.	01/17/85	SHIPPING CHARGES FOR DOCUMENTS TO WASH. OFFICE FROM DISTRICT (BAL. PD. FROM PERSONAL FUNDS)	3.00
03-25	5080520033	POSTMASTER	02/25/85	POSTAGE STAMPS FOR OFFICIAL USE	44.00
03-26	5084400026	FEDERAL EXPRESS CORP.	02/15/85	SHIPPING CHGS FOR DOCUMENTS NEEDED IN D/O FOR CONGRESSMAN	35.00
03-28	5084620029	DHL AIRWAYS, INC.	12/17/84	SHIPPING CHARGES FOR DOCUMENTS NEEDED FROM DISTRICT OFFICE	3.00
03-31	5088900135	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,743.27
03-31	5091230041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		498.44

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	103,229.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,176.49
TOTAL	**137,406.11**

OFFICE OF THE HON. NICHOLAS MAVROULES

SALARIES

BROWN, CHARLES PETER	02/25/85–03/31/85	LEGISLATIVE ASSISTANT	2,100.00
CARNEY, PATRICIA M	01/01/85–03/31/85	CONSTITUENT SERVICES/CASEWORKER	6,498.95
CRITES, ALBERT E	01/01/85–01/31/85	STAFF ASSISTANT	690.00
Do	02/01/85–03/31/85	PART-TIME EMPLOYEE	1,583.34
CROCKETT, PHYLLIS NATHALIE	01/01/85–03/31/85	STAFF ASSISTANT	3,434.61
CRONIN, PHILIP T	02/01/85–02/28/85	LBJ CONGRESSIONAL INTERN	970.00
DECOULOS, JOHN	02/11/85–03/31/85	TEMPORARY EMPLOYEE	3,333.33
DELEON, RUDY F	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT-WASH	10,721.17
DEROSA, VIRGINIA A	01/01/85–03/31/85	STAFF ASSISTANT	4,909.78
GARDELL, KAREN J.	01/01/85–03/31/85	STAFF ASSISTANT	3,881.25
GARMAN, CATHLEEN D	01/01/85–02/28/85	LEGISLATIVE ASSISTANT	3,570.76
GREENSTEIN, MICHAEL	01/01/85–03/31/85	DISTRICT MANAGER	8,447.70
HERBERT, DOUGLAS S	01/01/85–03/31/85	STAFF ASSISTANT	3,578.13
KOSKORES, NICHOLAS P	01/01/85–01/31/85	EXECUTIVE ASSISTANT	3,041.91
KRISKO, JENNIFER C	01/01/85–03/31/85	RECEPTIONIST	4,294.45
LIGNOS, IRENE	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	5,707.41
LUNDBERG, EDWARD CRAIG	02/01/85–03/31/85	URBAN AFFAIRS COORDINATOR	3,500.00

		MACK, KIM	01/01/85–03/31/85	OFFICE MANAGER	6,496.64
		MANCINI, NORMA M	03/01/85–03/31/85	LBJ CONGRESSIONAL INTERN	970.00
		RANDELL, NORMAN J	01/03/85–03/31/85	PART-TIME EMPLOYEE	1,466.67
		ROCHE, WALTER A	01/01/85–03/31/85	EXECUTIVE ASSISTANT	10,309.11
		USOVICZ, STANLEY J, JR	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	5,288.52
		WHEELER, DONNA J	01/01/85–03/31/85	COMPUTER OPERATOR	4,446.15
		WILLIAMS, RITA P	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	6,378.57

EXPENSES

01-07	5004300027	POSTMASTER	12/17/84	3 ROLLS OF 100 STAMPS	100.00
01-11	5004740001	RUDY DELEON	12/12/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM PEABODY, MA TO WASHINGTON, DC 495 MI @ .20	99.00
01-11	5004740005	VIRGINIA A DEROSA	01/01/84	BOSTON, ARMY CORP OF ENGINEERS - ROCKPORT DREDGING 35 MI @ 20¢ PLUS PARKING & TOLLS	13.80
01-11	5004740006	Do	11/06/84	IPSWICH, NORTH SHORE WEEKLIES DELIVERY OF PRESS RELEASE 45 MILES @ 20¢	9.00
01-11	5004740007	Do	11/14/84	BOSTON, IMMIGRATION DEPT 35 MI @ 20¢ PLUS PARKING & TOLLS	7.80
01-11	5004740008	Do	11/29/84	BOSTON, PEABODY, SALEM - IMMIGRATION DEPT 44 MI @ 20¢ PLUS PARKING AND TOLLS	12.60
01-11	5004740009	KAREN J. GARDELL	12/11/84	FRAMINGHAM, E.P.A. SEMINAR 63 MI @ 20¢ PLUS TOLLS	13.40
01-11	5004740010	MICHAEL GREENSTEIN	11/27/84	BOSTON, S.B.A. SEMINAR 35 MI @ 20¢ PLUS PARKING AND TOLLS	11.50
01-11	5004740011	Do	12/13/84	BOSTON, DEPT OF H.U.D. 35 MI @ 20¢ PLUS TOLLS	7.60
01-11	5004740003	JAMES CAMATA'S NEWSTAND	12/01/84–12/31/84	DAILY NEWSPAPERS FOR THE MONTH OF DECEMBER	24.70
01-11	5004740029	QUALITY BUILDING CLEANING CORP.	11/10/84–11/24/84	JANITORIAL SERVICES FOR THE MONTH OF NOVEMBER	30.00
01-11	5004740004	THE DAILY NEWS	12/05/84–12/05/85	ONE YEAR RENEWAL SUBSCRIPTION	78.00
01-16	5010370002	C & P TELEPHONE	11/01/84–11/30/84	PAYMENT FOR TOLL CHARGES	1.34
01-16	5010370003	Do	11/01/84–11/30/84	PAYMENT FOR AT&T COMMUNICATIONS TOLL CHARGES	70.47
01-16	5010370001	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	PAYMENT FOR FTS SERVICE	366.44
01-16	5010370004	MASSACHUSETTS ELECTRIC	11/16/84–12/18/84	PAYMENT FOR ELECTRICITY IN SALEM DISTRICT OFFICE	103.16
01-16	5010370005	NEW ENGLAND TELEPHONE	11/20/84–12/19/84	N.E. TELEPHONE	160.00
01-16	5010370006	Do	11/20/84–12/19/84	AT&T INFO SYSTS	109.08
01-16	5010370007	Do	11/20/84–12/19/84	AT&T COMM	.50
01-16	5014310028	DAVID R RAMAGE	12/27/84	PAYMENT FOR IMPRINT ON CALENDARS	444.00
01-16	5014310027	NEW ENGLAND TELEPHONE	11/10/84–12/10/84	PAYMENT FOR 617-744-7470	41.06
01-25	5023420004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	137.41
01-25	5023650002	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	143.95
01-29	5024800005	NEW ENGLAND CONGRESSIONAL CAUCUS	01/01/85–12/31/85	PAYMENT FOR 1985 DUES	3,000.00
01-29	5024800001	NEW YORK TIMES	12/31/84–03/31/85	PAYMENT FOR NEWSPAPER	32.50
01-29	5024800028	POCOHONTAS SPRING WATER	12/01/84–12/31/84	PAYMENT FOR DISTRICT SUPPLIES	39.00
01-29	5024800027	THE WASHINGTON POST	11/01/84–11/01/85	PAYMENT FOR RENEWAL OF GIFT SUBSCRIPTION FOR THE SALEM DISTRICT OFFICE	39.00
01-29	5024800002	VIVIAN NICKERSON	12/01/84–12/31/84	PAYMENT FOR CLEANING SERVICES ON LYNN DISTRICT OFFICE	80.00
01-30	5024300019	NEW ENGLAND TELEPHONE	11/17/84–12/16/84	PAYMENT FOR 617-372-4814, N.E. TELEPHONE	34.61
01-30	5024300020	Do	11/17/84–12/16/84	AT&T INFO. SYSTEMS	3.20
01-30	5024300021	Do	11/17/84–12/16/84	N.E. TELEPHONE	40.02
01-30	5024300022	Do	11/17/84–12/16/84	AT&T INFO. SYS.	33.69
01-30	5024300023	Do	11/17/84–12/16/84	AT&T COMM	3.72
01-30	5024300025	Do	11/26/84–12/25/84	N.E. TELEPHONE	181.07
01-30	5024300026	Do	11/26/84–12/25/84	AT&T COMM	168.09
01-30	5024300027	Do	11/26/84–12/25/84	AT&T COMM	3.74
01-30	5024300024	Do	11/30/84–12/29/84	PAYMENT FOR 617-700-1449, N.E. TELEPHONE	212.46
01-30	5028890362	CITY OF HAVERHILL CITIZENS CENTER	01/01/85–01/30/85	RENT 10 WELCOME ST	230.00
01-30	5028890363	MR JOSEPH VENTURA	01/01/85–01/30/85	RENT 140 UNION ST.,	385.00
01-30	5028890364	SEVENTY WASHINGTON REALTY TRUST AND	01/01/85–01/30/85	RENT 70 WASHINGTON STREET	1,781.00
01-31	5031900268	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,081.07
01-31	5032360045	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	1,466.78
01-31	5032440021	Do	01/01/85–01/31/85		359.01
02-12	5039200010	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PAYMENT FOR FTS SERVICE	480.49
02-12	5039200017	JAMES CAMATA'S NEWSTAND	01/02/85–01/31/85	FIVE DAILY NEWSPAPERS FOR THE MONTH OF JANUARY	28.60
02-12	5039200011	NEW ENGLAND TELEPHONE	12/17/84–01/16/85	PAYMENT FOR NEW ENGLAND TELEPHONE	39.90
02-12	5039200012	Do	12/17/84–01/16/85	PAYMENT FOR AT&T INFORMATION SYSTEMS	31.54
02-12	5039200013	Do	12/17/84–01/16/85	PAYMENT FOR NEW ENGLAND TELEPHONE	34.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICHOLAS MAVROULES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	5039200014	Do	12/17/84–01/16/85	PAYMENT FOR AT&T INFORMATION SYSTEMS	3.91
02-12	5039200015	Do	12/18/84–01/19/85	PAYMENT FOR NEW ENGLAND TELEPHONE	163.95
02-12	5039200016	Do	12/18/84–01/19/85	PAYMENT FOR AT&T INFORMATION SYSTEMS	109.86
02-12	5039200019	NORTH SHORE WEEKLIES	01/10/85–01/10/86	RENEW ONE YEAR SUBSCRIPTION FOR TRI-TOWN TRANSCRIPT	17.00
02-12	5039200020	Do	01/10/85–01/10/86	RENEW ONE YEAR SUBSCRIPTION FOR THE HAMILTON-WENHAM CHRONICLE	11.00
02-12	5039200021	QUALITY BUILDING CLEANING CORP.	12/08/84–12/22/84	JANITORIAL SERVICES FOR THE MONTH OF DECEMBER	30.00
02-12	5039200018	THE DAILY NEWS	01/21/85–01/21/86	ONE YEAR RE-NEWAL SUBSCRIPTION	74.00
02-13	5039600026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	143.97
02-13	5043960023	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	137.70
02-14	5042810026	RUDY DELEON	01/25/85–01/26/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS ON OFFICIAL BUSINESS IN DISTRICT	59.60
02-14	5042810027	Do	01/26/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM PEABODY, AM TO WASHINGON DC 495 MILES @ .20 PER MILE	99.00
02-14	5042810028	FLY AWAY TRAVEL	01/23/85–01/23/85	PAYMENT FOR AIRLINE TRAVEL BY MICHAEL GREENSTEIN ON OFFICIAL BUSINESS BOS-WAS-BOS	230.00
02-14	5042810029	MASSACHUSETTS ELECTRIC	12/18/84–01/18/85	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	98.83
02-14	5042810025	VIVIAN NICKERSON	01/01/85–01/31/85	PAYMENT FOR OFFICE CLENAING	80.00
02-14	5042820001	VIRGINIA A DEROSA	01/16/85	HAVERHILL POST OFFICE, MTG. WITH POSTMASTER 60 MILES @ .20 PER MILE	12.00
02-26	5056890378	CITY OF HAVERHILL CITIZENS CENTER	02/01/85	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
02-26	5056890379	MR JOSEPH VENTURA	02/01/85	RENT 140 UNION ST., LYNN MA 01901	385.00
02-26	5056890380	SEVENTY WASHINGTON REALTY TRUST AND	02/01/85	RENT 70 WASHINGTON STREET SALEM,MA 01970	1,781.00
02-28	5052400003	C & P TELEPHONE	12/01/84–12/31/84	PAYMENT FOR TOLL CHARGES 225-3121	1.00
02-28	5052400004	Do	12/01/84–12/31/84	PAYMENT FOR TOLL CHARGES 225-3121	60.11
02-28	5052400002	NORTHEAST TELEPHONE	12/30/84–01/29/85	PAYMENT FOR 617-700-1449	215.19
02-28	5052400001	POCOHONTAS SPRING WATER	01/10/85–01/24/85	PAYMENT FOR WATER SUPPLIES	39.00
02-28	5052850001	NORTHWEST AIRLINES	12/06/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	110.00
02-28	5052850004	Do	12/12/84	PAYMENT FOR OFFICIAL TRAVEL BY RUDY DELEON WAS-BOS	59.00
02-28	5052850003	Do	12/17/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN	80.00
02-28	5052850002	Do	01/02/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	110.00
02-28	5059900254	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,081.07
02-28	5060350008	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(81.37)
02-28	5060450041	Do	02/01/85–02/28/85		57.70
03-08	5058310006	C & P TELEPHONE	01/01/85–01/31/85	PAYMENT FOR AT&T COMMUNICATIONS	91.26
03-08	5058310007	Do	01/01/85–01/31/85	PAYMENT FOR C&P MONTHLY TOLL CHARGES	2.04
03-08	5058310009	ESSEX COUNTY NEWSPAPERS	02/11/85–02/10/86	PAYMENT FOR SUBSCRIPTION FOR LOCAL DISTRICT PAPER FOR HAVERHILL DISTRICT OFFICE	74.00
03-08	5058310008	HAVERHILL GAZETTE	02/13/85–02/12/86	PAYMENT FOR SUBSCRIPTION OF NEWSPAPER FOR HAVERHILL DISTRICT OFFICE	67.60
03-08	5058310010	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	PAYMENT FOR 1985 DUES	2,000.00
03-12	5060710016	NEW ENGLAND TELEPHONE	12/26/84–01/25/85	PAYMENT FOR NE TELEPHONE	183.90
03-12	5060710017	Do	12/26/84–01/25/85	AT&T INFO SYS	168.09
03-12	5060710018	Do	12/26/84–01/25/85	AT&T COMM	4.86
03-21	5077230023	MICHAEL GREENSTEIN	02/28/85	NEWTONVILLE, FREEZE VOTER MTG 50 MILES AT 20¢ PER MILE AND TOLLS	11.40
03-21	5077230019	NEW ENGLAND TELEPHONE	01/11/85–02/10/85	PAYMENT FOR CURRENT CHARGES	41.06
03-21	5077230017	Do	01/17/85–02/15/85	PAYMENT FOR NE TELEPHONE	38.82
03-21	5077230018	Do	01/17/85–02/15/85	AT&T INFORMATION	29.66
03-21	5077230014	Do	01/17/85–02/16/85	PAYMENT FOR NE TELEPHONE	34.61
03-21	5077230015	Do	01/17/85–02/16/85	AT&T INFORMATION SYSTEM	4.54
03-21	5077230016	Do	01/17/85–02/16/85	AT&T COMMUNICATIONS	.50

03-21	5077230020	Do	01/20/85–02/19/85	PAYMENT FOR NE TELEPHONE	173.38
03-21	5077230021	Do	01/20/85–02/19/85	AT&T INFORMATION SYSTEMS	110.32
03-21	5077230022	Do	01/20/85–02/19/85	AT&T COMMUNICATIONS	.50
03-21	5077230012	NORTHWEST AIRLINES	11/01/84	PAYMENT FOR OFFICIAL TRAVEL BY K MACK WAS-BOS	100.00
03-21	5077230013	Do	11/01/84–11/07/84	PAYMENT FOR OFFICIAL TRAVEL BY G GARMAN WAS-BOS-WAS	159.00
03-21	5077230010	Do	11/28/84	PAYMENT FOR OFFICIAL TRAVEL BY R. DELEON BOS-WAS	59.00
03-21	5077230011	Do	11/29/84–12/02/84	PAYMENT FOR OFFICIAL TRAVEL BY N KOSKORES WAS-BOS-WAS	118.00
03-21	5077230009	Do	12/02/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	105.00
03-21	5077430013	DAVID R RAMAGE	02/21/85	PAYMENT FOR NEWSLETTER	2,169.00
03-21	5077430012	Do	03/05/85	PAYMENT FOR CALLING CARDS	84.00
03-21	5077430014	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	PAYMENT FOR FTS SERVICE	350.71
03-21	5077430018	MICHAEL GREENSTEIN	01/23/85	CABFARE TO DIRKEN SENATE OFFICE BUILDING RE: SOVIET JEWRY MTG.	18.00
03-21	5077430019	Do	01/30/85	CABFARE FROM CANNON HOB TO NATIONAL	22.00
03-21	5077430017	J. STONE & SON INC.	02/14/85	ONE CASE OF LARGE TRASH BAGS	18.55
03-21	5077430015	JAMES CAMATA'S NEWSTAND	02/01/85–02/28/85	FIVE DAILY NEWSPAPERS FOR THE MONTH OF FEBRUARY	24.70
03-21	5077430010	MASSACHUSETTS ELECTRIC	01/18/85–02/19/85	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	107.06
03-21	5077430016	QUALITY BUILDING CLEANING CORP.	01/05/85–02/15/85	JANITORIAL SERVICES FOR MONTHS OF JANUARY & FEBRUARY	60.00
03-21	5077430011	VIVIAN NICKERSON	02/01/85–02/28/85	PAYMENT FOR CLEANING SERVICES IN LYNN DISTRICT OFFICE	80.00
03-22	5078570027	NORTHWEST ORIENT	01/30/85–01/30/85	PAYMENT FOR OFFICIAL TRAVEL BY P CARNEY - BOSTON/WASHINGTON/BOSTON	118.00
03-22	5078570029	Do	01/30/85–01/30/85	PAYMENT FOR OFFICIAL TRAVEL BY I LIGNOS - BOSTON/WASHINGTON/BOSTON	118.00
03-22	5078570030	Do	01/30/85–01/30/85	PAYMENT FOR OFFICIAL TRAVEL BY A CRITES - BOSTON/WASHINGTON/BOSTON	118.00
03-22	5078570033	Do	01/30/85–01/30/85	PAYMENT FOR OFFICIAL TRAVEL BY R WILLIAMS - BOSTON/WASHINGTON/BOSTON	118.00
03-25	5079820023	NORTHWEST AIRLINES	01/03/85–01/04/85	PAYMENT FOR OFFICIAL TRAVEL BY N. KOSKORES WAS-BOS-WAS	119.00
03-25	5079820024	Do	01/04/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	59.00
03-25	5079820015	Do	01/15/85–01/19/85	PAYMENT FOR OFFICIAL TRAVEL BY N. KOSKORES WAS-BOS-WAS	120.00
03-25	5079820020	Do	01/18/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	115.00
03-25	5079820016	Do	01/24/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	59.00
03-25	5079820021	Do	01/28/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	115.00
03-25	5079820017	Do	01/30/85–01/30/85	PAYMENT FOR OFFICIAL TRAVEL BY M. GREENSTEIN BOS-WAS-BOS	118.00
03-25	5079820018	Do	01/30/85–01/30/85	PAYMENT FOR OFFICIAL TRAVEL BY J. KRISKO BOS-WAS-BOS	118.00
03-25	5079820019	Do	01/30/85–01/30/85	PAYMENT FOR OFFICIAL TRAVEL BY V. DEROSA BOS-WAS-BOS	118.00
03-25	5079820022	Do	01/30/85–01/30/85	PAYMENT FOR OFFICIAL TRAVEL BY S. USOVICZ BOS-WAS-BOS	149.00
03-28	5086890396	CITY OF HAVERHILL CITIZENS CENTER	03/01/85–03/30/85	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
03-28	5086890397	MR JOSEPH VENTURA	03/01/85–03/30/85	RENT 140 UNION ST., LYNN MA 01901	385.00
03-28	5086890398	SEVENTY WASHINGTON REALTY TRUST AND	03/01/85–03/30/85	RENT 70 WASHINGTON STREET SALEM,MA 01970	1,781.00
03-31	5088900248	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,081.07
03-31	5091230021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		281.84
03-31	5091560026	Do	03/31/85	CREDIT FOR 1984	(313.22)

EXPENDITURES FOR 1ST QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	103,678.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,691.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NICHOLAS MAVROULES—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-24	5025990024	NORTH READING TRANSCRIPT	09/28/84–09/28/85	REFUND DUE TO DUPLICATE PAYMENT	(15.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(15.00)
				TOTAL	**134,295.13**
OFFICE OF THE HON. ROMANO L MAZZOLI					
SALARIES					
		ADAMS, JOHN GILBERT	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	3,375.00
		BENJAMIN, RENE C.	01/01/85–03/31/85	STAFF ASSISTANT	4,738.26
		BYBEE, KAREN	01/01/85–01/13/85	PRESS ASSISTANT	631.94
		CAHILL, JAMES H	01/01/85–01/16/85	PART-TIME EMPLOYEE	213.33
		Do	02/01/85–03/31/85	STAFF ASSISTANT	1,720.00
		CUMMING, ANN O	01/01/85–03/31/85	PERSONAL SECRETARY	5,750.01
		HALL, DANIEL	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,881.75
		HOLTZMANN, MARY LEE	01/01/85–03/31/85	STAFF ASSISTANT-DISTRICT	4,749.99
		KILROY, JOHN L, JR	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	3,856.26
		KIRBY, JANE F	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,875.00
		LONG, MICHAEL L	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	4,749.99
		LUNA, SARA L	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	8,462.49
		MATTINGLY, CHARLES B	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	10,599.99
		MILLER, HARRIS NATHAN	01/01/85–01/04/85	PART-TIME EMPLOYEE	200.00
		MURRAH, YVONNE DIANE	01/01/85–03/31/85	STAFF ASSISTANT	3,633.75
		PETTIT, HARRISON FOSTER	03/11/85–03/31/85	TEMPORARY EMPLOYEE	772.22
		SCHMARGEN, LISA MARIE	01/01/85–01/13/85	LEGISLATIVE CORRESPONDENT	559.72
		Do	01/14/85–03/31/85	PRESS ASSISTANT	3,529.17
		SEMPLE, HENRY WHITESTONE	02/19/85–03/31/85	LEGISLATIVE CORRESPONDENT	1,901.66
		STOVALL, GRETA K	01/01/85–03/31/85	COMPUTER OPERATOR	5,175.00
		SWEATT, BRENDA L	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	5,750.01
EXPENSES					
01-04	5003410001	MASTERCARD	11/13/84–11/14/84	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH - OFFICIAL USE	198.00
01-04	5003410002	Do	11/13/84–11/15/84	STAFF (LISA SCHMARGEN) TO DISTRICT WASH/L'VILLE/WASH - OFFICIAL USE	198.00
01-18	5016430001	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE SERVICE FOR NOVEMBER 1984 - OFFICIAL USE	100.79
01-18	5016430002	LOUISVILLE CHAMBER OF COMMERCE	01/01/85–01/01/86	ONE YEAR MEMBERSHIP RENEWAL AND SUBSCRIPTION TO 'LOUISVILLE MAGAZINE' OFFICIAL USE	15.00
01-18	5016430003	NATIONAL NEWS AGENCY	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO 'WASHINGTON TIMES' FOR WASHINGTON OFFICE - OFFICIAL USE	78.00
01-23	5016620027	DAVID R RAMAGE	12/28/84	223,000 POSTAL PATRON NEWSLETTERS OFFICIAL USE	4,402.00
01-23	5016620024	FEDERAL EXPRESS CORP	09/25/84	MATERIALS SENT TO THE LOUISVILLE TIMES FOR NEWSPAPER ARTICLE OFFICIAL USE	12.50

01-23	5016620025	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	DISTRICT OFFICE TELEPHONES OFFICIAL USE	345.10
01-23	5016620026	ROMANO L MAZZOLI	12/26/84	TRAVEL TO WASHINGTON FROM DISTRICT (LOUISVILLE, KY) BY AUTOMOBILE 550 MI AT .20/MI OFFICIAL USE	110.00
01-25	5023260027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	189.94
01-25	5023720002	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	157.94
01-30	5029200001	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DISTRICT OFFICE TELEPHONES (502) 582-5129, 582-6104, 582-5897 FOR OFFICIAL USE	346.47
01-30	5029200003	MASTERCARD	12/20/84	MEMBER ONE-WAY AIRFARE TO DISTRICT OFFICIAL USE WASHINGTON/LOUISVILLE	99.00
01-30	5029200002	Do	01/18/85–01/20/85	MEMBER ROUNDTRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL BUSINESS	198.00
01-31	5031900161	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,286.09
01-31	5032440042	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		500.39
01-31	5032750002	Do	01/31/85	CREDIT FOR 1984	(27.44)
02-13	5039660020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	189.96
02-13	5043940023	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	158.34
02-14	5042610023	THE WALL STREET JOURNAL	05/01/85–05/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR WALL STREET JOURNAL FOR WASHINGTON OFFICE OFFICIAL USE	107.00
02-14	5042820002	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE PHONE CALLS FROM NOVEMBER 30, 1984 - DECEMBER 26, 1984 OFFICIAL USE	19.27
02-28	5052850005	THE COURIER JOURNAL& LOUISVILLE TIMES	01/29/85	PHOTO PRINTS FOR CONSTITUENT MAILINGS OFFICIAL USE	7.00
02-28	5059900151	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,502.09
02-28	5060450021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		373.87
03-07	5056230008	DAVID R RAMAGE	02/01/85	100 RECORD REPRINTS; MAXXON-DIXON HANDOUTS FOR CONSTITUENTS FORUM OFFICIAL USE	21.00
03-07	5066600005	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT LOUISVILLE KY 00000	155.00
03-07	5066600006	Do	01/01/85–03/31/85	RENT LOUISVILLE KY 00000	3,482.00
03-08	5058310014	ANN O CUMMING	02/11/85–02/13/85	REIMBURSEMENT FOR HOTEL & MEALS WHILE IN DISTRICT (LOUISVILLE), OFFICIAL USE	165.40
03-08	5058310011	NEW YORK TIMES	12/31/84–12/31/85	ONE YEAR SUBSCRIPTION TO THE SUNDAY ONLY NEW YORK TIMES, OFFICIAL USE	78.00
03-08	5058310012	Do	12/31/84–12/31/85	ONE YEAR SUBSCRIPTION TO THE DAILY NEW YORK TIMES OFFICIAL USE, RENEWAL	156.00
03-08	5058310013	THE COURIER JOURNAL& LOUISVILLE TIMES	03/03/85–03/03/86	ONE YEAR SUBSCRIPTION RENEWAL FOR SUNDAY, COURIER JOURNAL, OFFICIAL USE	59.80
03-08	5066500030	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	35.50
03-12	5064460015	BENCHMARK SYSTEMS	01/31/85	36 RCNE 1,000 MULTI-STRIKE RIBBONS FOR COMPUTER SYSTEM - OFFICIAL USE	167.00
03-12	5064460013	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONES - 582-5129, 582-6104, 582-5897 - OFFICIAL USE	348.12
03-12	5064460014	THE COURIER JOURNAL& LOUISVILLE TIMES	01/10/85–01/10/86	SUBSCRIPTION RENEWAL FOR LOUISVILLE TIMES & DAILY & SUNDAY COURIER-JOURNAL FOR WASHINGTON OFFICE.	273.00
03-20	5074420008	CONGRESSIONAL MANAGEMENT FOUNDATION	02/26/85	4 INTERN OWNER'S MANUAL FOR DISTRICT OFFICE - OFFICIAL USE	22.00
03-20	5074420009	DAVID R RAMAGE	03/05/85	2,000 RECORD REPRINTS AND LETTERS ON FEDERAL CRIME FOR CONSTITUENT MAILING - OFFICIAL USE	155.50
03-20	5074420006	DEMOCRATIC STUDY GROUP	03/08/85	SEVEN (7) BINDERS FOR DGS LEGISLATIVE REPORTS, ETC. - OFFICIAL USE	30.00
03-20	5074420007	METRO BUSINESS FORMS	02/22/85	5,500 CONTINUOUS LETTERHEAD FOR COMPUTER SYSTEM - OFFICIAL USE	443.42
03-20	5074420010	LISA MARIE SCHMARGEN	02/28/85–03/01/85	REIMB FOR HOTEL STAY AND MEALS WHILE IN DISTRICT (LOUSIVILLE) OFFICIAL USE	86.30
03-25	5079610047	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	50.00
03-31	5088900144	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,525.44
03-31	5091230042	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		269.89

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	89,125.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,090.68
TOTAL	**113,216.22**

OFFICE OF THE HON. JOHN MCCAIN

SALARIES

BOEPPLE, LISA E	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,707.51
BOLAND, BRADLEY J	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,869.99
BREDE, MARGARETTA W	01/01/85–03/31/85	CASEWORKER	5,250.00
BROOKE, THOMAS W	01/01/85–03/31/85	COMPUTER OPERATOR	4,140.00
CLARKE, VICTORIA	01/01/85–03/31/85	PRESS SECRETARY	5,873.64
CRANER, LORNE WHITNEY	01/01/85–01/04/85	PART-TIME EMPLOYEE	88.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN MCCAIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GOITIA, RALPH EDWARD	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,875.00
		HUMPHREY, TIMOTHY P	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,875.00
		JARVIS, PATRICIA J	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,811.46
		JIMENEZ, MICHAEL CHARLES	01/01/85–03/31/85	STAFF ASSISTANT	4,140.00
		KIMBERLY, A KNOX	01/01/85–03/31/85	DISTRICT ADMINISTRATION ASSISTANT	9,999.99
		LEMON, JANET J	01/01/85–03/31/85	DISTRICT ASSISTANT	6,141.42
		MCCLELLAN, DIANE	01/01/85–03/31/85	PERSONAL SECRETARY	5,744.25
		POULOS, ALEXANDER	02/01/85–03/31/85	PART-TIME EMPLOYEE	1,250.00
		RAIDT, JOHN THOMAS	01/01/85–03/31/85	CASE WORKER	3,750.00
		SCHWARZ, LISA K	01/01/85–03/31/85	RECEPTIONIST	3,375.00
		TEMPLE, KAYE E	01/01/85–03/31/85	DISTRICT ASSISTANT	5,175.00
		THOMPSON, NANCY DUNN	01/01/85–03/31/85	STAFF ASSISTANT	5,175.00
		TIMMONS, JOHN W	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	7,245.00
		WALTERS, THEODORE R	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,070.00
		EXPENSES			
01-07	4363250018	THOMAS J LANKFORD	12/12/84	TYPESET FOR MEETING AND SCHEDULE FOR TOWN HALL MEETINGS IN THE DISTRICT	42.50
01-07	5004300021	POSTMASTER	12/13/84	POSTAGE	400.00
01-07	5004300022	Do	12/21/84	POSTAGE	100.00
01-07	5004410024	ARIZONA REPUBLIC	01/06/85–01/05/86	OFFICIAL SUBSCRIPTION	137.78
01-07	5004410025	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–01/01/86	ANNUAL MEMBERSHIP FEE	250.00
01-07	5004410027	JOHN W TIMMONS	12/05/84–12/16/84	CAR RENTAL	384.14
01-07	5004410028	Do	12/05/84–12/16/84	GAS	66.16
01-07	5004410029	Do	12/05/84–12/16/84	MEALS	32.62
01-07	5004410023	WASHINGTON POST	01/01/85–01/01/86	OFFICIAL SUBSCRIPTION	62.40
01-07	5004410026	WESTPARK TRAVEL SERVICE	12/05/84–12/16/84	OFFICIAL REIMB FOR ROUND TRIP TRAVEL FROM DC TO PHOENIZ FOR JOHN TIMMONS	354.00
01-08	5004330028	POSTMASTER	12/03/84	POSTAGE	100.00
01-08	5004330027	Do	12/07/84	POSTAGE	100.00
01-10	5009820001	AT&T INFORMATION SYSTEMS	11/10/84–12/09/84	OFFICIAL EQUIPMENT CHARGE FOR THE TEMPE OFFICE (NOVEMBER)	79.48
01-10	5009820006	DISCOUNT COFFEE SERVICE	12/17/84	OFFICIAL COFFEE SUPPLIES IN THE MESA DISTRICT OFFICE FOR CONSTITUENT USE	20.96
01-10	5009820002	FEDERAL EXPRESS CORP	12/18/84	OFFICIAL MAILING	25.00
01-10	5009820003	Do	12/24/84	OFFICIAL MAILINGS	111.00
01-10	5009820007	GENERAL SERVICES ADMINISTRATION	12/22/84	OFFICIAL FTS CHARGES FOR MESA DISTRICT OFFICE	272.88
01-10	5009820004	MOUNTAIN BELL	11/10/84–12/09/84	MOUNTAIN BELL	81.75
01-10	5009820005	Do	11/10/84–12/09/84	AT&T COMMUNICATIONS	5.27
01-15	5010320014	C & P TELEPHONE	11/01/84–11/30/84	OFFICIAL TOLL CHARGES FOR NOVEMBER	1.24
01-15	5010320015	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS	129.17
01-15	5010320013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/31/84–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
01-16	5011730004	THOMAS J LANKFORD	12/20/84	OFFICIAL NEWSLETTER PAPER FOR CONSTITUENT INFORMATION	12,674.16
01-16	5014310009	BRADLEY J BOLAND	12/18/84–12/31/84	REIMBURSEMENT FOR CAR RENTAL FOR TRAVELLING THROUGH DISTRICT ON OFFICIAL BUSINESS IN 1984	444.15
01-16	5014360001	VICTORIA CLARKE	11/28/84–12/04/84	REIMBURSEMENT FOR GAS FOR TRAVELLING ON OFFICIAL BUSINESS IN THE DISTRICT DURING 1984 IN LEASED AUTO.	20.00
01-16	5015410006	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	OFFICIAL EQUIPMENT CHARGE FOR THE MESA OFFICE - DECEMBER	118.66
01-16	5015410001	CRYSTAL BOTTLED WATER	12/01/84–12/31/84	OFFICIAL DRINKING WATER FOR CONSTITUENT USE IN THE NEW MESA DISTRICT OFFICE	32.50

01-16	5015410004	Do	12/01/84–12/31/84	OFFICIAL DRINKING WATER FOR CONSTITUENT USE IN THE TEMPE DISTRICT OFFICE	38.40
01-16	5015410005	Do	12/01/84–12/31/84	OFFICIAL DRINKING WATER FOR CONSTITUENT USE IN THE MESA DISTRICT OFFICE	14.94
01-16	5015410003	FEDERAL EXPRESS CORP.	01/03/85	OFFICIAL MAILING	14.00
01-16	5015410002	WESTERN UNION	12/06/84–12/18/84	OFFICIAL MESSAGE SERVICE - DECEMBER	69.09
01-16	5015560003	WESTPARK TRAVEL SERVICE	12/14/84	OFFICIAL TRAVEL TO PHOENIX FOR BRAD BOLAND (DC EMPLOYEE) IN 1984	177.00
01-16	5015560002	Do	12/14/84–12/26/84	OFFICIAL R/T TRAVEL TO PHOENIX FOR PATTY JARVIS (DC EMPLOYEE) IN 1984	354.00
01-16	5015560001	Do	01/07/85–01/09/85	OFFICIAL R/T TRAVEL TO PHOENIX FOR MEMBER	354.00
01-17	5015640042	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	331.00
01-25	5023230012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	129.74
01-30	5025220003	COFFEE SYSTEM OF WASHINGTON	01/11/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENTS USE IN THE DC OFFICE	34.40
01-30	5028890333	J.GRANT ENTERPRISES	01/01/85–01/30/85	RENT 151 N.CENTENNIAL WAY	2,488.86
01-30	5028890334	MILL ALLEY PARTNERS	01/01/85–01/30/85	RENT SUITE 201,411 S.MILL	846.28
01-31	5031900058	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,412.77
01-31	5032340001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	1,075.86
01-31	5032750043	Do	01/31/85	EXPENDITURE FOR 1984	33.22
02-05	5036530001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT SERVICE	182.61
02-08	5035730012	AT&T INFORMATION SYSTEMS	12/10/84–01/09/85	OFFICIAL EQUIPMENT CHARGE FOR THE TEMPE DISTRICT OFFICE (DECEMBER)	79.48
02-08	5035730011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–01/31/85	OFFICIAL 1985 DUES	200.00
02-08	5035730009	FEDERAL EXPRESS CORP.	01/18/85	OFFICIAL MAILING	25.00
02-08	5035730008	MOUNTAIN BELL	12/10/84–01/09/85	MOUNTAIN BELL	82.60
02-08	5035730010	SOUTHWEST DISTRIBUTION SERVICE	02/01/85–01/31/86	OFFICIAL ANNUAL SUBSCRIPTION FOR USA TODAY FOR 1985	104.00
02-08	5035730007	WESTPARK TRAVEL SERVICE	01/27/85	OFFICIAL TRAVEL FROM PHOENIX TO WASHINGTON FOR MEMBER	498.00
02-08	5038420001	ARIZONA PRESS CLIPPING BUREAU	12/11/84	OFFICIAL CLIPPING SERVICE	25.68
02-08	5038420002	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	OFFICIAL FTS CHARGES FOR MESA DISTRICT OFFICE (JANUARY)	172.88
02-08	5038420003	MOUNTAIN BELL	12/19/84–01/18/85	MOUNTAIN BELL	358.69
02-08	5038420004	Do	12/19/84–01/18/85	AT&T COMM	152.02
02-13	5039630004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	182.63
02-13	5043980008	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	131.80
02-14	5042210017	AARON'S CARPET CLEANERS & JANITORIAL SVC	12/01/84–12/31/84	OFFICIAL JANITORIAL SERVICE FOR THE TEMPE OFFICE	98.00
02-14	5042210018	C & P TELEPHONE	12/01/84–12/31/84	OFFICIAL TOLL CHARGES FOR DECEMBER	2.54
02-14	5042210019	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS	213.84
02-14	5042210020	DISCOUNT COFFEE SERVICE	01/17/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENTS USE IN THE MESA DISTRICT OFFICE	39.00
02-14	5043540014	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	OFFICIAL EQUIPMENT CHARGE FOR THE MESA OFFICE (JANUARY)	22.00
02-14	5043540010	FEDERAL EXPRESS CORP.	01/24/85	OFFICIAL MAILINGS	50.00
02-14	5043540013	NEW YORK TIMES	12/31/84–12/31/85	OFFICIAL SUBSCRIPTION FOR 1985	114.00
02-14	5043540011	THOMAS J LANKFORD	01/24/85	OFFICIAL REPRINTING OF DEAR COLLEAGUE LETTER FOR CONSTITUENT READING	10.10
02-19	5042330030	AMERICAN CONTINENTAL TRAVEL SERVICE	02/02/85	OFFICIAL TRAVEL FROM PHOENIX TO WASHINGTON FOR BRAD BOLAND (WASHINGTON EMPLOYEE)	225.00
02-19	5042330029	WESTPARK TRAVEL SERVICE	01/31/85–02/03/85	OFFICIAL ROUND-TRIP TRAVEL FROM WASHINGTON TO PHOENIX FOR MEMBER	354.00
02-21	5046630002	ARIZONA PRESS CLIPPING BUREAU	12/01/84–12/31/84	OFFICIAL PRESS CLIPPING SERVICE (DECEMBER)	24.96
02-21	5046630003	MESA FIRE EQUIPMENT, INC.	01/31/85	OFFICIAL ANNUAL INSPECTION SERVICE FOR THE MESA DISTRICT OFFICE	9.00
02-21	5046630004	THE WESTERN UNION TELEGRAPH CO.	01/01/85–01/31/85	OFFICIAL MESSAGE SERVICE	93.09
02-26	5056890346	J.GRANT ENTERPRISES	02/01/85	RENT 151 N.CENTENNIAL WAY MESA,AZ 85201	2,488.86
02-26	5056890347	MILL ALLEY PARTNERS	02/01/85	RENT SUITE 201,411 S.MILL TEMPE,AZ 85281	867.98
02-27	5051620010	EXECUTONE	01/25/85	OFFICIAL REPLACEMENT OF EQUIPMENT CHARGE	12.96
02-27	5052210002	COFFEE SYSTEM OF WASHINGTON	02/12/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE DC OFFICE	65.80
02-27	5052210004	CRYSTAL BOTTLED WATER	01/01/85–01/31/85	OFFICIAL DRINKING WATER FOR CONSTITUENT USE IN THE MESA DISTRICT OFFICE	20.66
02-27	5052210005	Do	01/01/85–01/31/85	OFFICIAL DRINKING WATER FOR CONSTITUENT USE IN THE TEMPE DISTRICT OFFICE	42.46
02-27	5052210006	Do	01/01/85–01/31/85	OFFICIAL DRINKING WATER FOR CONSTITUENT USE IN THE NEW MESA DISTRICT OFFICE	17.56
02-27	5052210003	FEDERAL EXPRESS CORP.	02/05/85	OFFICIAL MAILING	31.00
02-27	5052210001	WESTPARK TRAVEL SERVICE	02/11/85–02/13/85	OFFICIAL ROUNDTRIP TRAVEL TO PHOENIX FOR MEMBER DC-PHOENIX-DC	476.00
02-28	5059900050	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,507.00
02-28	5060450042	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		758.54
03-07	5057810011	SAVIN CORPORATION	12/30/84	OFFICIAL OFFICE SUPPLIES FOR THE MESA DISTRICT OFFICE	37.25
03-07	5057810010	THOMAS J LANKFORD	02/11/85	OFFICIAL PRINTING OF MEETING SCHEDULE FOR CONSTITUENT USE	787.24
03-07	5059840012	AT&T INFORMATION SYSTEMS	01/10/85–02/09/85	OFFICIAL EQUIPMENT CHARGE FOR THE TEMPE DISTRICT OFFICE (JANUARY)	79.48
03-07	5059840009	C & P TELEPHONE	01/01/85–01/31/85	OFFICIAL TOLL CHARGES FOR JANUARY	.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN MCCAIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5059840010	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS	536.71
03-07	5059840011	FEDERAL EXPRESS CORP.	02/15/85	OFFICIAL MAILING	14.00
03-08	5063520001	POSTMASTER	02/15/85	POSTAGE - 2¢ STAMPS	50.00
03-08	5066500031	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	474.50
03-13	5067430007	ARIZONA PRESS CLIPPING BUREAU	02/11/85	OFFICIAL PRESS CLIPPING SERVICE	24.24
03-13	5067430006	BENCHMARK SYSTEMS	02/21/85	OFFICIAL SUPPLIES FOR THE COMPUTER	234.99
03-13	5067430008	COLE PUBLICATIONS	01/31/85	OFFICIAL CROSS REFERENCE DIRECTORY	182.25
03-13	5067430010	INTERSTATE COFFEE SERVICE	01/31/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE TEMPE DISTRICT OFFICE	26.92
03-13	5067430004	MOUNTAIN BELL	01/10/85–02/09/85	MOUNTAIN BELL	81.97
03-13	5067430005	Do	01/10/85–02/09/85	AT&T COMM	.50
03-13	5067430009	TEMPE DAILY NEWS	03/02/85–03/02/86	OFFICIAL ANNUAL SUBSCRIPTION FOR 1985 ROUTE #7001	54.00
03-13	5067430003	WESTPARK TRAVEL SERVICE	02/26/85	OFFICIAL TRAVEL FROM PHOENIX TO WASHINGTON FOR MEMBER	436.00
03-15	5070580025	THOMAS J LANKFORD	01/10/85	OFFICIAL PRINTING OF NEWSLETTER FOR CONSTITUENT READING	2,336.23
03-19	5072620002	AMERICAN CONTINENTAL TRAVEL SERVICE	11/09/84	OFFICIAL TRAVEL FROM PHOENIX TO WASHINGTON - TORTE CLARKE	177.00
03-19	5072620003	Do	01/01/85	OFFICIAL TRAVEL FROM THE WEST COAST TO WASHINGTON FOR MEMBER	415.00
03-21	5078550030	CRYSTAL BOTTLED WATER	02/01/85	OFFICIAL DRINKING WATER FOR CONSTITUENT USE IN THE TEMPE DISTRICT OFFICE (FEB)	38.40
03-21	5078550029	Do	02/01/85–02/28/85	OFFICIAL DRINKING WATER FOR CONSTITUENT USE IN THE MESA DISTRICT OFFICE (FEB)	12.58
03-21	5078550026	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	OFFICIAL FTS CHARGES FOR JANUARY	412.88
03-21	5078550027	MOUNTAIN BELL	01/19/85–02/18/85	MOUNTAIN BELL	229.04
03-21	5078550028	Do	01/19/85–02/18/85	AT&T COMMUNICATIONS	113.37
03-21	5078550025	THOMAS J LANKFORD	02/28/85	OFFICIAL PAPER FOR NEWS RELEASES	175.00
03-25	5079610049	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	356.00
03-25	5079700003	COFFEE SYSTEM OF WASHINGTON	03/11/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE DC OFFICE	5.50
03-25	5079700002	JOHN MCCAIN	03/10/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM PHOENIX TO DC	435.00
03-25	5079700001	WESTPARK TRAVEL SERVICE	03/08/85	OFFICIAL TRAVEL FROM DC TO PHOENIX FOR MEMBER	177.00
03-28	5086890361	J.GRANT ENTERPRISES	03/01/85–03/30/85	RENT 151 N.CENTENNIAL WAY MESA,AZ 85201	2,221.56
03-28	5086890362	MILL ALLEY PARTNERS	03/01/85–03/30/85	RENT SUITE 201,411 S.MILL TEMPE,AZ 85281	867.98
03-31	5088900045	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,451.55
03-31	5091360001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,875.45

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	96,557.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,979.26

ADJUSTMENTS/REFUNDS

EXPENSES

01-07	5088990013	WASHINGTON POST	01/01/85-01/01/86	REFUND DUE TO A DUPLICATE PAYMENT	(62.40)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(62.40)
TOTAL	147,474.01

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS

SALARIES

BEYER, BARBARA M	01/01/85-03/31/85	RESEARCH ASSISTANT	8,899.50
BINZEL, WILLIAM P	01/01/85-03/15/85	LEGISLATIVE ASSISTANT	5,877.08
Do	03/16/85-03/31/85	LEGISLATIVE DIRECTOR	1,356.25
COPPOLINO, ANTHONY J	01/01/85-01/31/85	SHARED EMPLOYEE	310.50
COVEY, CAROL C.	02/01/85-03/31/85	PART-TIME EMPLOYEE	207.00
CROSS, PATRICIA M	01/01/85-03/31/85	STAFF ASST/FIELD REPRESENTATIVE	4,445.76
ELLERTON, SIGNY S	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	12,677.76
FOLEY, JAN D	01/01/85-03/31/85	STAFF ASSISTANT	4,231.50
GILLENWATERS, JAYNE E	01/01/85-03/31/85	EXECUTIVE ASSISTANT	9,798.99
HILLAIRE, CHRISTINE MARIE	01/01/85-03/31/85	STAFF ASSISTANT	4,134.00
HITCHCOCK, MARTHA S	01/01/85-03/31/85	STAFF ASSISTANT	4,810.26
HORNBY, CAROL J	02/01/85-03/31/85	SHARED EMPLOYEE	621.00
LOCKWOOD, BRIAN RUSSELL	01/01/85-03/15/85	LEGISLATIVE DIRECTOR	6,781.25
MELAMED, DENNIS A.	01/01/85-01/31/85	PART-TIME EMPLOYEE	103.50
PARK, CAROL JAN	01/01/85-03/31/85	STAFF ASSISTANT	4,231.50
PEPIOT, NORMA G	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	9,714.99
RATAY, LESLIE JEAN	01/07/85-03/31/85	PART-TIME EMPLOYEE	1,343.77
RINALDI, PATRICIA V	01/01/85-03/31/85	FRONT OFFICE MANAGER	6,881.76
SONNEK, CAMM MARIE E	01/01/85-03/31/85	LEGISLATIVE COMPUTER ASSISTANT	5,915.76

EXPENSES

01-10	5009820011	LSW, INC.	11/01/84-11/30/84	COMPUTER SERVICES	1,060.52
01-10	5009820012	NEWSLETTER PUBLISHERS	02/01/85-02/01/86	ONE-YEAR SUBSCRIPTION TO THE CALIFORNIA EYE FOR THE WASHINGTON, DC OFFICE	100.00
01-10	5009820008	SECURITY PACIFIC CREDIT CORP (SPCC)	11/25/84-12/25/84	DISTRICT LEASED AUTOMOBILE	363.09
01-10	5009820009	SPARKLETTS DRINKING WATER CORP	11/01/84-11/30/84	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	21.00
01-10	5009820010	STOCKWELL & BINNEY	12/03/84-12/05/84	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	90.06
01-15	5010320017	GENERAL SERVICES ADMINISTRATION	11/22/84	THREE (3) FTS LINES FOR RIVERSIDE DISTRICT OFFICE	129.72
01-15	5010320018	Do	11/22/84	TWO (2) LINES FOR PALM DESERT DISTRICT OFFICE	84.98
01-15	5010320016	BRIAN RUSSELL LOCKWOOD	12/03/84	SUBWAY FARE TO & FROM MEETING AT HUD	1.80
01-16	5014360004	C & P TELEPHONE	11/01/84-11/30/84	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE, C&P TELEPHONE TOLL CHGS	17.10
01-16	5014360005	Do	11/01/84-11/30/84	TELEPHONE MONTHLY BILLING FOR WASH, DC OFFICE-AT&T COMMUNICATIONS-TOLL CHARGES	19.19
01-16	5014360002	AL MCCANDLESS	01/02/85	ONE-WAY AIR TRAVEL FROM PALM SPRINGS TO WASHINGTON, DC	208.00
01-16	5014360003	PACIFIC BELL	11/16/84-12/15/84	RIVERSIDE DISTRICT OFFICE TELEPHONE: (714)682-7127	56.59
01-25	5023240013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	167.52
01-25	5023270010	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	232.56
01-30	5028890336	HMS PLAZA WEST	01/01/85-01/30/85	RENT 74-075 EL PASEO,SUITE A-7	1,120.00
01-30	5028890335	ROSAIL ENTERPRISES	01/01/85-01/30/85	RENT 6529 RIVERSIDE AVE	1,073.50
01-31	5029540007	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	THREE (3) FTS LINE IN RIVERSIDE DISTRICT OFFICE	129.72
01-31	5029540008	Do	11/01/84-11/30/84	TWO (2) FTS LINES IN PALM DESERT DISTRICT OFFICE	84.98
01-31	5029540004	GENERAL TELEPHONE CO OF CALIFORNIA	12/28/84-01/27/85	PALM DESERT DISTRICT OFFICE TELEPHONE: (619) 340-2900 AND 340-4024	152.78
01-31	5029540006	LSW, INC.	12/01/84-12/31/84	COMPUTER SERVICES	1,064.15
01-31	5029540001	SECURITY PACIFIC CREDIT CORP (SPCC)	12/25/84-01/25/85	DISTRICT LEASED AUTOMOBILE	363.09

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5029540005	SPARKLETTS DRINKING WATER CORP	12/01/84–12/31/84	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	39.37
01-31	5029540003	THE DESERT SUN	01/01/85–12/31/85	ONE-YEAR SUBSCRIPTION TO THE DESERT SUN FOR THE PALM DESERT OFFICE	57.00
01-31	5029540002	Do	01/23/85–01/23/86	ONE-YEAR SUBSCRIPTION TO THE DESERT SUN FOR THE WASHINGTON, DC OFFICE	90.00
01-31	5031900490	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,809.28
01-31	5032340022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		673.77
01-31	5032750003	Do	01/31/85	EXPENDITURE FOR 1984	21.84
02-13	5042910007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	232.58
02-13	5043670011	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	167.92
02-14	5042210023	PATRICIA M CROSS	10/11/84–10/25/84	IN-DISTRICT TRAVEL MILEAGE BY PRIVATE AUTO FOR 242 MILES AT 20¢ PER MILE	48.40
02-14	5042210022	MARTHA S HITCHCOCK	10/09/84–12/11/84	IN-DISTRICT TRAVEL MILEAGE BY PRIVATE AUTO FOR 34 MILES AT 20¢ PER MILE	6.80
02-14	5042210021	NORMA G PEPIOT	11/15/84–12/20/84	IN-DISTRICT TRAVEL MILEAGE BY PRIVATE AUTO FOR 426 MILES AT 20¢ PER MILE	85.20
02-20	5045800008	THOMAS J LANKFORD	12/21/84	T/S FOR CALENDAR	47.50
02-20	5045800009	Do	12/28/84	IMPRINT CALENDARS	438.90
02-21	5046630008	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	3 FTS LINES IN THE RIVERSIDE DISTRICT OFFICE	132.75
02-21	5046630009	Do	12/01/84–12/31/84	2 FTS LINES IN THE PALM DESERT DISTRICT OFFICE	84.98
02-21	5046630012	GENERAL TELEPHONE CO OF CALIFORNIA	01/28/85–02/27/85	PALM DESERT DISTRICT OFFICE TELEPHONE	150.72
02-21	5046630013	Do	01/28/85–02/27/85	PALM DESERT AT&T	1.83
02-21	5046630007	JAYNE GILLENWATERS	02/02/85	STATIONERY SUPPLIES FOR THE WASH, DC OFFICE	94.45
02-21	5046630006	INDIO DAILY NEWS	01/03/85–12/31/85	ONE YEAR SUBSCRIPTION FOR THE INDIO DAILY NEWS FOR THE WASHINGTON, D.C. OFFICE	63.00
02-21	5046630005	MARTIN BUSINESS MACHINES	01/21/85	ONE CARTON OF 885 TONER FOR PHOTOCOPIER IN RIVERSIDE DISTRICT OFFICE	90.00
02-21	5046630010	PACIFIC BELL	12/16/84–01/15/85	RIVERSIDE DISTRICT OFFICE TELEPHONE	55.26
02-21	5046630011	Do	12/16/84–01/15/85	RIVERSIDE AT&T COMMUNICATIONS	1.00
02-22	5045480008	C & P TELEPHONE	12/01/84–12/31/84	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (C&P TELEPHONE TOLL CHARGES)	1.59
02-22	5045480009	Do	12/01/84–12/31/84	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (AT&T COMMUNCIATIONS TOLL CHARGES)	24.29
02-22	5045480006	JAN D FOLEY	11/28/84	REGISTRATION FEE FOR CONGRESSIONAL SEMINAR ON TAXATION OF BENEFITS & DISABILITY REFORM ACT OF 1984.	3.75
02-22	5045480007	CAROL JAN PARK	11/28/84	REGISTRATION FEE FOR CONGRESSIONAL SEMINAR ON TAXATION OF BENEFITS & DISABILITY REFORM ACT OF 1984.	3.75
02-26	5056890349	HMS PLAZA WEST	02/01/85	RENT 74-075 EL PASEO,SUITE A-7 PALM DESERT,CA 92270	1,120.00
02-26	5056890348	ROSAIL ENTERPRISES	02/01/85	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,073.50
02-28	5059900474	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,805.86
02-28	5060510001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		506.44
03-13	5067410007	THOMAS J LANKFORD	01/30/85	PRINT MEETING CARDS	230.88
03-13	5067410008	Do	02/07/85	PRINT MEMO PADS	24.50
03-18	5072420004	C & P TELEPHONE	01/01/85–01/31/85	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (AT&T COMMUNICATIONS TOLL CHARGES)	2.79
03-18	5072420005	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	THREE (3) FTS LINES IN RIVERSIDE DISTRICT OFFICE	129.72
03-18	5072420006	Do	01/01/85–01/31/85	TWO (2) FTS LINES IN PALM DESERT DISTRICT OFFICE	84.98
03-18	5072420002	PACIFIC BELL	01/16/85–02/15/85	RIVERSIDE DISTRICT OFFICE TELEPHONE	72.94
03-18	5072420003	Do	01/16/85–02/15/85	AT&T COMMUNICATIONS	5.63
03-19	5070560001	CALIFORNIA CHAMBER OF COMMERCE	03/01/85	FIFTEEN COPIES FOR THE 1985-86 CALIFORNIA LEGISLATIVE ROSTER (FOR USE AS A REFERENCE SOURCE)	10.50
03-19	5070560003	CONSUMER REPORTS	03/01/85–03/01/86	ONE-YEAR SUBSCRIPTION TO CONSUMER REPORTS	16.00
03-19	5070560005	HARMON OFFICE INTERIORS, INC	01/16/85	STATIONERY SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE - RIBBONS, LABELS AND PENS	104.73
03-19	5070560012	MARTHA S HITCHCOCK	01/19/85–01/26/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 64 MILES @ .20 PER MILE	12.80
03-19	5070560002	INDIO DAILY NEWS	01/03/85–12/31/85	ONE-YEAR SUBSCRIPTION TO THE INDIO DAILY NEWS FOR THE PALM DESERT DISTRICT OFFICE	45.00

03-19	5070560009	AL MCCANDLESS	02/07/85–02/25/85	AIR TRAVEL FORM WASHINGTON, DC TO PALM SPRINGS & RETURN	390.00
03-19	5070560011	NORMA G PEPIOT	01/08/85–01/26/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 505 MILES @ .20 PER MILE	101.00
03-19	5070560013	Do	01/19/85	REFRESHMENTS FOR ACADEMY BOARD MEETING	36.22
03-19	5070560007	PRESS ENTERPRISE CO	01/19/85–01/19/86	ONE-YEAR SUBSCRIPTION TO THE PRESS ENTERPRISE FOR THE RIVERSIDE DISTRICT OFFICE	60.00
03-19	5070560008	Do	03/03/85–03/03/86	ONE-YEAR SUBSCRIPTION TO THE PRESS ENTERPRISE FOR THE PALM DESERT DISTRICT OFFICE	60.00
03-19	5070560004	ROLL CALL	01/03/85–12/31/85	ONE YEAR SUBSCRIPTION TO ROLL CALL FOR ALL OFFICES	25.00
03-19	5070560010	SECURITY PACIFIC CREDIT CORP (SPCC)	01/25/85–02/25/85	DISTRICT LEASED AUTOMOBILE	344.94
03-19	5070560006	SPARKLETTS DRINKING WATER CORP	01/01/85–01/31/85	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	26.45
03-21	5073650001	AL MCCANDLESS	10/26/84	PHOTOCOPYING OF CONG LEGISLATIVE PROCEDURE FOR HIGH SCHOOL GOVT CLASSES (MATERIAL SUPPLIED BY LIB CONG).	69.96
03-21	5074210001	GENERAL TELEPHONE CO OF CALIFORNIA	02/28/85–03/27/85	PALM DESERT DISTRICT OFFICE TELEPHONE	152.63
03-21	5074210002	HARMON OFFICE INTERIORS, INC	02/01/85–02/04/85	STATIONERY SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE RUBBER BANS, CLIPS AND STAPLER ETC.	71.12
03-28	5086890364	HMS PLAZA WEST	03/01/85–03/30/85	RENT 74-075 EL PASEO,SUITE A-7 PALM DESERT,CA 92270	1,120.00
03-28	5086890363	ROSAIL ENTERPRISES	03/01/85–03/30/85	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,073.50
03-31	5088900468	*(EQUIPMENT ALLOWANCE CHARGED)*	05/23/84–12/31/84		94.90
03-31	5088900469	Do	03/01/85–03/31/85		5,332.20
03-31	5091360022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		527.20
03-31	5091560004	Do	03/31/85	CREDIT FOR 1984	(107.07)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	92,342.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,590.60
TOTAL	**117,932.73**

OFFICE OF THE HON. FRANK MCCLOSKEY

SALARIES

AIKEN, SUZANNE C	01/01/85–03/31/85	CASEWORKER	3,000.00
ALDRIDGE, CHRIS DOMENIC	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	8,375.01
ALLISON, NANCY L	01/01/85–03/31/85	OFFICE MANAGER	9,125.01
BRANDT, BARBARA A	01/01/85–03/31/85	OFFICE MNGR/AREA REP	5,499.99
BROWN, MYRNA	01/01/85–03/31/85	OFFICE MNGR/AREA REP	4,140.00
CRITCHLOW, RONALD G	01/01/85–03/31/85	LEGISLATIVE ASST/PRESS SECRETARY	9,999.99
FINCH, WILLIAM J	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	297.22
GOSS, JOHN R	01/01/85–01/02/85	DISTRICT COORDINATOR	341.67
GRUVER, CYNTHIA GORDON	01/01/85–01/02/85	COMP OPER/LEGIS ASST	109.25
HOFFMANN, RICKI JO	01/01/85–03/31/85	CASEWORKER	3,500.01
LYNCH, TERENCE M	01/01/85–03/31/85	SHARED EMPLOYEE	3,000.00
MABREY, ROY H	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,499.99
MCKISSIC, JANET C	01/01/85–03/31/85	CASEWORKER	3,249.99
MURPHY, PENNY LEE	01/01/85–03/31/85	CASEWORKER	3,750.00
PFAELZER, MARY JEAN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,125.01
STUART, WILLIAM F	01/01/85–03/31/85	STAFF ASSISTANT	3,363.75
WRAY, JAMES B	01/01/85–03/31/85	ECONOMIC DEVELOPMENT DIRECTOR	7,500.00

EXPENSES

01-07	5004430002	INDIANA BELL	10/28/84–11/27/84	PHONE BILL FOR EVANSVILLE OFFICE	125.07
01-07	5004430003	Do	10/28/84–11/27/84	ATT COMMUNICATIONS	41.13
01-07	5004430001	FRANK MCCLOSKEY	12/13/84–12/14/84	REIMB FOR ROUND TRIP FROM DISTRICT (INDIANAPOLIS) BY CONGRESSMAN ON OFFICIAL BUSINESS	256.00
01-09	5004450010	CITY OF BLOOMINGTON UTILITIES	11/08/84–12/10/84	WATER & SEWER BILL FOR BLOOMINGTON OFFICE	6.05
01-09	5004450013	DAVID R RAMAGE	12/18/84	PRINTING	129.00
01-09	5004450011	FEDERAL EXPRESS CORP.	12/11/84	EXPRESS MAIL	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MCCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	5004450014	GENERAL SERVICES ADMINISTRATION	12/22/84	PHONE BILL FOR VINCENNES OFFICE	68.35
01-09	5004450015	Do	12/22/84	PHONE BILL FOR BLOOMINGTON OFFICE	155.44
01-09	5004450008	ITT DIALCOM, INC	11/30/84	COMPUTER CHARGES	337.71
01-09	5004450007	Do	12/01/84	COMPUTER CHARGES	1,079.58
01-09	5004450006	KENNY KENT CHEVROLET	12/19/84	MILEAGE CHARGES ON LEASED DISTRICT CAR USED FOR OFFICIAL BUSINESS	579.60
01-09	5004450012	PUBLIC SERVICE INDIANA	11/09/84–12/10/84	ELECTRIC BILL FOR BLOOMINGTON OFFICE	53.28
01-09	5004450009	U.S. HISTORICAL SOCIETY	12/10/84	CALENDARS FOR CONSTITUENTS	1,260.00
01-09	5007400012	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	RESEARCH SERVICES	2,200.00
01-11	5010230030	FRANK MCCLOSKEY	01/01/85	REIMBURSEMENT FOR AIRLINE TRIP FROM DISTRICT (INDIANAPOLIS) BY CONGRESSMAN ON OFFICIAL BUSINESS.	133.00
01-15	5010320019	AT&T INFORMATION SYSTEMS	11/18/84–12/17/84	PHONE BILL FOR EVANSVILLE OFFICE	101.42
01-15	5010320020	Do	12/22/84	PHONE BILL FOR VINCENNES OFFICE	34.25
01-15	5010320022	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	124.78
01-15	5010320024	FEDERAL EXPRESS CORP	12/24/84	EXPRESS MAIL	28.00
01-15	5010320023	GENERAL SERVICES ADMINISTRATION	12/22/84	PHONE BILL FOR EVANSVILLE OFFICE	457.38
01-15	5010320028	INDIANA BELL	12/19/84–01/18/85	TELEPHONE BILL FOR VINCENNES OFFICE	89.42
01-15	5010320027	INDIANA GAS COMPANY, INC.	11/13/84–12/13/84	GAS BILL FOR BLOOMINGTON OFFICE	72.15
01-15	5010320021	SHELL OIL COMPANY	12/25/84	GASOLINE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	91.36
01-15	5010320025	WILLIAM F STUART	12/28/84	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.70
01-15	5010320026	Do	12/28/84	MILEAGE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	49.60
01-16	5014360006	NANCY L ALLISON	12/22/84	REIMBURSEMENT FOR AIRLINE TRIP TO DIST BY OFICE MANAGER ON OFFICIAL BUSINESS, DC-INPLS	201.00
01-16	5015560004	RUMPKE OF INDIANA	12/31/84	TRASH COLLECTION FOR BLOOMINGTON OFFICE	5.00
01-16	5015850001	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER CHARGES	586.41
01-23	5018220006	MYRNA BROWN	12/04/84–12/19/84	IN DISTRICT MILEAGE 370 MILES AT 24¢ PER MILE ON OFFICIAL BUSINESS	74.00
01-25	5023630027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	157.84
01-25	5023830027	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	164.59
01-30	5025220004	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PHONE BILL VINCENNES OFFICE	68.35
01-30	5025220005	Do	12/01/84–12/31/84	PHONE BILL FOR EVANSVILLE OFFICE	457.38
01-30	5025220006	Do	12/01/84–12/31/84	PHONE BILL FOR BLOOMFIELD OFFICE	419.45
01-30	5025220007	INDIANA BELL	11/28/84–12/27/84	PHONE BILL FOR EVANSVILLE OFFICE	120.16
01-30	5025220008	Do	11/28/84–12/27/84	AT&T COMMUNICATIONS	11.85
01-30	5028300007	AT&T INFORMATION SYSTEMS	12/18/84–01/02/85	PHONE BILL FOR EVANSVILLE OFFICE	52.35
01-30	5028300008	DAVID R RAMAGE	12/13/84	PRINTING	20.00
02-08	5035730014	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	121.38
02-08	5035730015	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	29.75
02-08	5035730013	CITY OF BLOOMINGTON UTILITIES	12/10/84–01/02/85	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE	4.68
02-08	5038420030	SHELL OIL COMPANY	12/15/84	GASOLINE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	11.10
02-12	5037230004	AT&T INFORMATION SYSTEMS	01/03/85–01/17/85	EVANSVILLE DISTRICT OFFICE PHONES BILL	49.07
02-12	5037230003	CITY OF BLOOMINGTON UTILITIES	01/03/85–01/09/85	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE	1.37
02-12	5037230002	INDIANA GAS COMPANY, INC.	12/13/84–01/02/85	GAS BILL FOR BLOOMINGTON OFFICE	54.56
02-12	5037230030	Do	01/03/85–01/15/85	GAS BILL FOR BLOOMINGTON OFFICE	33.78
02-13	5038680023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	164.61
02-13	5042930027	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	158.24
02-22	5045270006	FEDERAL EXPRESS CORP	12/19/84–12/20/84	EXPRESS MAIL	25.00

02-22	5045270005	KENNY KENT	12/19/84–01/02/85	RENTAL CHARGES ON LEASED DISTRICT CAR USED FOR OFFICIAL BUSINESS	226.20
02-27	5052840026	INDIANA BELL	12/28/84–01/02/85	PHONE BILL EVANSVILLE OFFICE INDIANA BELL CHARGES	21.54
02-27	5052840027	Do	12/28/84–01/02/85	PHONE BILL EVANSVILLE OFFICE AT&T CHARGES	.31
02-28	5060820027	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	25.33
03-07	5063410001	FEDERAL EXPRESS CORP.	12/14/84	EXPRESS MAIL	44.00
03-25	5079700005	C & P TELEPHONE	12/14/84–01/01/85	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE - C&P TELEPHONE CHARGES	10.32
03-25	5079700004	Do	12/28/84–01/02/85	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE - AT&T CHARGES	6.12

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	73,876.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	10,852.01
TOTAL	**84,728.90**

OFFICE OF THE HON. BILL MCCOLLUM

SALARIES

ABERNETHY, NANCY	01/01/85–03/31/85	CASEWORKER	6,136.50
ATTAWAY, MARIE F.	01/04/85–03/31/85	RECEPTIONIST	2,900.00
BARTLETT, DOYLE C.	02/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,000.00
CARROLL, SANDRA FURLONG	01/01/85–01/31/85	STAFF ASSISTANT	1,552.50
Do	02/01/85–03/31/85	DIST OFFICE MNGR.	3,800.00
DELSAVIO, MARISA	02/01/85–02/28/85	D.C. INTERN	833.33
FELDMAN, DEBORAH ANN	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	7,762.50
FORREST, VAUGHN S.	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,162.88
IGLER, DAWN M	01/01/85–01/31/85	LEGISLATIVE CORRESPONDENT	1,614.87
Do	02/01/85–03/31/85	DISTRICT REPRESENTATIVE	4,000.00
LEE, MARY KRESS	01/01/85–03/31/85	OFFICE MANAGER	7,348.50
MCCOURT, KEVIN P.	02/19/85–03/31/85	STAFF ASSISTANT	1,400.00
NASH, SOPHIA	01/01/85–03/31/85	PRESS SECRETARY	6,831.00
NASRALLAH, KAREN VIRGINIA	01/01/85–03/31/85	COMPUTER OPERATOR	4,036.50
NELSON, PAULA ANN	01/01/85–03/31/85	RECEPTIONIST	3,726.00
PARSONS, MARIA GONZALEZ	01/01/85–03/31/85	DISTRICT RECEPTIONIST	3,726.00
RUMBLEY, CLIFTON W.	01/01/85–02/28/85	SPECIAL ASSISTANT	5,796.00
THOMPSON, LAURIE A.	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,657.50
WHIPPLE, ELAINE L.	01/01/85–03/31/85	CASEWORKER	4,844.61

EXPENSES

01-07	4363250019	NANCY ABERNETHY	12/04/84–12/05/84	IN DISTRICT MILEAGE 52 MILES AT 24¢ PER MILE	10.40
01-07	4363250020	Do	12/13/84	REIMBURSEMENTS FOR ACADEMY BOARD MEETING REFRESHMENTS	10.01
01-07	4363250022	DAWN M IGLER	12/10/84	REIMBURSE FOR PHOTOGRAPHS DISTRICT OFFICE	22.31
01-07	4363250021	ITT DIALCOM, INC.	12/01/84	TIMESHARING SVS PLAN	975.00
01-07	4363250023	SYSTEMARK, INC	12/14/84	DOCUMENT CARRIERS FOR QWIP	3.00
01-07	4363260015	THOMAS J LANKFORD	12/17/84	PAPER FOR NEWSLETTER	12,500.00
01-09	5007400013	MIAMI HERALD	01/05/85–01/05/86	DISTRICT OFFICE SUNDAY SUBSCRIPTION	85.80
01-10	5009820013	BILL MCCOLLUM	12/18/84–12/20/84	AIRFARE ORLANDO DISTRICT DC DISTRICT	198.00
01-16	5014310001	Do	01/02/85	AIRFARE DISTRICT-DC-ORLANDO-DC	99.00
01-16	5014310002	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	DUES, EXECUTIVE COMMITTEE	5,500.00
01-25	5018730002	SANDRA F CARROLL	12/17/84–12/21/84	IN DISTRICT MILEAGE - 110 MILES @ 20¢	22.00
01-25	5018730001	DAWN M IGLER	09/13/84	DISTRICT TO DC AIRFARE - ORLANDO-DC	99.00
01-25	5018730030	CLIFTON W. RUMBLEY	11/23/84–12/11/84	IN DISTRICT MILEAGE 102 MI @ 20¢	20.40
01-25	5023220009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	165.71
01-25	5023440007	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	244.43

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL MCCOLLUM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5028890337	MORLEY PROPERTIES SUITE 200	01/01/85–01/30/85	RENT 1801 LEE RD.	2,403.92
01-31	5031900228	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		824.07
01-31	5032340002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	10,746.52
01-31	5032750023	Do	01/31/85	CREDIT FOR 1984	(242.48)
02-08	5035730023	MARISA DEL SAVIO	01/09/85–01/09/85	CAB FARE REIMBURSEMENT (4 SEPARATE CAB FARE TRIPS) - OFFICIAL BUSINESS	14.45
02-08	5035730024	FLORIDA CLIPPING SERVICE	11/25/84–12/25/84	SUBSCRIPTION CLIPPING SERVICE	40.20
02-08	5035730021	VAUGHN S FORREST	12/12/84–12/12/84	CAB FARE REIMBURSEMENT - OFFICIAL BUSINESS	2.25
02-08	5035730022	Do	01/03/85–01/03/85	CAB FARE REIMBURSEMENT - OFFICIAL BUSINESS	5.00
02-08	5035730025	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	MONTHLY CHARGES TIAS	111.45
02-08	5035730017	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION, NEW YORK TIMES, FOR DC	32.50
02-08	5035730016	SOUTHERN BELL	11/20/84–12/19/84	PORTABLE PHONE - DISTRICT OFFICE	33.00
02-08	5035730018	TAMPA TRIBUNE	01/22/85–01/22/86	YEAR SUBSCRIPTION - SUNDAYS ONLY - DISTRICT OFFICE	91.00
02-08	5035730019	UNITED TELEPHONE	01/04/85–02/03/85	LOCAL SERVICE DISTRICT	169.75
02-08	5035730020	Do	01/04/85–02/03/85	LOCAL SERVICE - LAKE COUNTY	144.97
02-08	5038420007	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	DISTRICT LEASE PHONE EQUIPMENT	558.70
02-08	5038420010	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES - DC - 225-2131	36.27
02-08	5038420012	DEPARTMENT OF COMMUNITY AFFAIRS	01/09/85	BACKGROUND INFORMATION FOR MINORITY AFFAIRS PROJECT/DISTRICT	16.85
02-08	5038420009	DAWN M IGLER	01/18/85	OFFICE SUPPLIES - PENS	2.69
02-08	5038420006	MARY KRESS LEE	01/05/85	COFFEE FOR CONSTITUENTS	2.39
02-08	5038420011	BILL MCCOLLUM	01/04/85	AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT	108.00
02-08	5038420008	Do	01/23/85	AIRFARE FROM WASHINGTON TO ORLANDO	115.00
02-08	5038420013	MEGAN RING	01/22/85	CAB FARE - OFFICIAL BUSINESS - DC (ROUND TRIP)	4.45
02-13	5039680029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	244.45
02-13	5043950005	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	166.11
02-14	5042210024	THOMAS J LANKFORD	12/18/84	IMPRINT CALENDARS	438.90
02-14	5043540017	SANDRA F CARROLL	01/21/85	OFFICE SUPPLIES - DISTRICT (INDEX CARDS)	7.50
02-14	5043540021	FEDERAL EXPRESS CORP.	01/17/85	OVERNIGHT LETTER	16.50
02-14	5043540016	VAUGHN S FORREST	01/22/85	CAB FARES - OFFICIAL BUSINESS	12.45
02-14	5043540023	MARY KRESS LEE	01/16/85-01/31/85	REIMBURSEMENT - OFFICE SUPPLY EXPENSE (COFFEE)	6.78
02-14	5043540020	BILL MCCOLLUM	01/28/85	AIR FARE FROM ORLANDO TO WASHINGTON	99.00
02-14	5043540019	SOPHIA NASH	01/23/85	REIMBURSEMENT FOR POSTAGE	2.88
02-14	5043540018	KAREN VIRGINIA NASRALLAH	01/22/85	CAB FARE - OFFICE BUSINESS	19.20
02-14	5043540022	PAULA ANN NELSON	12/14/84	CAB FARE - ROUND TRIP - OFFICIAL BUSINESS	5.45
02-14	5043540015	THE WALL STREET JOURNAL	02/25/85-02/25/86	SUBSCRIPTION - WASHINGTON, DC	101.00
02-21	5046630014	MARY NOBLE OURS	01/11/85	IN-OFFICE PHOTOGRAPHY FOR PICTURES TO BE USED FOR FUTURE NEWSLETTERS, ALL PHOTOGRAPHY REQUESTS FM CONST.	344.50
02-26	5056890350	MORLEY PROPERTIES SUITE 200	02/01/85	RENT 1801 LEE RD. WINTER PARK, FL.	2,403.92
02-27	5051620018	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES - WASHINGTON OFFICE	5.30
02-27	5051620013	COFFEE-MAN, INC	01/31/85	OFFICE SUPPLIES	26.50
02-27	5051620011	CONGRESSIONAL PHOTO	01/31/85	PHOTOS 8 X 10	15.09
02-27	5051620020	FLORIDA CLIPPING SERVICE	01/25/85	SUBSCRIPTION PAYMENT	45.45
02-27	5051620012	FLORIDA NEWS MEDIA DIRECTORY	01/29/85	DIRECTORY - DISTRICT OFFICE	34.50
02-27	5051620023	VAUGHN S FORREST	01/31/85	REIMBURSEMENT - CAB FARES OFFICIAL BUSINESS	4.25
02-27	5051620017	Do	02/01/85–02/03/85	REIMBURSEMENT FOR TRAVEL EXPENSE DC - DISTRICT - DC	216.00

02-27	5051620021	Do	02/06/85	REIMBURSEMENT CAB FARES OFFICIAL BUSINESS	9.00
02-27	5051620014	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	BASE SERVICE CHARGE FTS	100.26
02-27	5051620015	BILL MCCOLLUM	02/01/85	REIMBURSEMENT FOR TRAVEL EXPENSE - WNAT TO ORLANDO (DISTRICT)	108.00
02-27	5051620016	Do	02/05/85	REIMBURSEMENT FOR TRAVEL EXPENSE - DISTRICT TO DC	163.00
02-27	5051620022	THE EVENING HERALD	01/18/85–07/18/85	SUBSCRIPTION - 6 MONTH DISTRICT OFFICE	32.50
02-27	5051620019	WESTERN UNION	01/31/85	WESTERN UNION	37.05
02-28	5059900216	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,160.66
02-28	5060350029	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(71.15)
02-28	5060510022	Do	02/01/85–02/28/85		1,340.57
02-28	5060700013	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		45.50
03-08	5066500032	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	7.00
03-13	5066850002	THOMAS J LANKFORD	01/23/85	PRINT MEETING CARD	1,748.75
03-13	5066850003	Do	01/24/85	XEROX REPORT	36.74
03-13	5066850001	Do	01/28/85–01/31/85	PRINT N/L - LABELS ON N/L	196.17
03-13	5066850030	Do	02/05/85	XEROX ARTICLE	27.00
03-18	5070820007	BERRY HOMER	02/08/85	300 8X10 BLACK AND WHITE PICTURES FOR CONSTITUENT REQUEST - 4 5 X 7 FOR SAME USE	185.13
03-18	5070820018	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES	108.03
03-18	5070820016	SANDRA F CARROLL	01/23/85–02/18/85	IN-DISTRICT MILEAGE 430 MILES @ .20 PER MILE	86.00
03-18	5070820020	CONGRESSIONAL STAFF DIRECTORY	02/20/85	SUBSCRIPTION	12.00
03-18	5070820009	FEDERAL EXPRESS CORP.	01/23/85	OVERNIGHT LETTER	27.50
03-18	5070820017	DAWN M IGLER	02/01/85–02/14/85	IN-DISTRICT MILEAGE 569 MILES @ .20 PER MILE	113.80
03-18	5070820019	SOPHIA NASH	02/08/85	CAB FARE - ROUND TRIP OFFICIAL BUSINESS	5.00
03-18	5070820010	SOUTHERN BELL	01/20/85	AT&T INFORMATION SYSTEMS DISTRICT OFFICE	33.00
03-18	5070820006	THE APOPKA CHIEF	03/01/85–03/01/86	SUBSCRIPTION - DISTRICT	12.00
03-18	5070820008	XEROX CORPORATION TELEMARKETING CENTER	02/20/85	DUAL TRACK LIFT-OFF TAPE	42.90
03-19	5070560016	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	DISTRICT LEASE PHONE EQUIPMENT	558.70
03-19	5070560018	VAUGHN S FORREST	02/01/85	REIMB FOR CAB FARES - OFFICIAL BUSINESS	7.00
03-19	5070560017	LAURIE A THOMPSON	02/08/85–02/20/85	REIMB FOR CAB FARES - OFFICIAL BUSINESS	23.25
03-19	5070560014	UNITED TELEPHONE	02/04/85–03/03/85	LOCAL SERVICE - LAKE COUNTY	144.97
03-19	5070560015	Do	02/04/85–03/03/85	LOCAL SERVICE - DISTRICT OFFICE - ALTAMONTE	168.21
03-21	5078560005	AT&T INFORMATION SYSTEMS	03/01/85	DISTRICT LEASE PHONE EQUIPMENT	558.70
03-21	5078560003	DOYLE C BARTLETT	03/08/85	CAB FARE - OFFICIAL BUSINESS	5.85
03-21	5078560006	BILL MCCOLLUM	02/25/85	AIR FARE - ORLANDO TO DC	99.00
03-21	5078560002	Do	02/28/85	AIR FARE WASHINGTON TO DISTRICT OFFICE (DC/ORLANDL)	244.00
03-21	5078560007	SOUTHERN BELL	01/20/85–02/20/85	PORTABLE TELEPHONE - DISTRICT OFFICE	33.00
03-21	5078560001	THOMAS J LANKFORD	02/22/85–02/25/85	PRINT LETTER - 2/C - T/S; XEROX 'DEAR COLLEAGUE'	272.55
03-21	5078560004	UNITED TELEPHONE	03/04/85	LOCAL SERVICE - DISTRICT OFFICE - ALTAMONTE SPRINGS	186.88
03-25	5079610050	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	19.50
03-25	5079700012	MARIE F ATTAWAY	02/27/85	REIMBURSEMENT TAXI FARE	3.40
03-25	5079700011	SANDRA F CARROLL	02/19/85–02/20/85	IN DISTRICT MILEAGE: 52 MI @ 20¢	10.40
03-25	5079700013	FLORIDA CLIPPING SERVICE	02/25/85	SUBSCRIPTION PAYMENT	43.35
03-25	5079700015	GENERAL SERVICES ADMINISTRATION	01/31/85	BASE SERVICE CHARGE DISTRICT OFFICE	106.20
03-25	5079700010	BILL MCCOLLUM	03/01/85–03/04/85	AIRFARE DC-ORLANDO-DC	217.00
03-25	5079700008	LAURIE A THOMPSON	03/01/85–03/04/85	AIRFARE - WASHINGTON-ORLANDO-WASHINGTON	216.00
03-25	5079700009	Do	03/01/85–03/04/85	CAR RENTAL - DISTRICT	121.52
03-25	5080520026	POSTMASTER	03/06/85	400 - $.22 STAMPS (FOR DISTRICT OFFICE)	88.00
03-26	5079700014	UNITED TELEPHONE	03/04/85	LOCAL SERVICE - DISTRICT OFFICE (3/4 TO 4/4) LEESBURG OFFICE	144.97
03-28	5086890365	MORLEY PROPERTIES SUITE 200	03/01/85–03/30/85	RENT 1801 LEE RD. WINTER PARK, FL	2,403.92
03-31	5088900209	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		5,067.53

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL MCCOLLUM—Con.					
03-31	5091360002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		(6,311.00)
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	92,128.69
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	51,391.05
				TOTAL	**143,519.74**
OFFICE OF THE HON. DAVE MCCURDY					
SALARIES					
		BREIDENBACH, GILDENITA	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,548.84
		CLARK, WILLIAM VAUGHN	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	9,689.22
		HAWTHORNE, KATHERINE K	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	4,140.00
		HIGHTOWER, TIMOTHY E	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	5,139.81
		KELIHER, JOHN G	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	9,689.22
		LIVERNASH, ROBERT	02/01/85–02/28/85		500.00
		MCCLURE, REBECCA CAROL	01/01/85–03/31/85	RECEPTIONIST/CASEWORKER	4,290.72
		MCCURDY, SALLY ANNE	01/01/85–03/31/85	SECRETARY/RECEPTIONIST	4,548.84
		PATTERSON, STEPHEN K	01/01/85–03/31/85	PRESS ASSISTANT	9,420.09
		REDMAN, DEANNA K	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	3,622.50
		REED, STEPHANIE W	01/01/85–01/31/85	LEGISLATIVE ASSISTANT	2,328.75
		Do	02/01/85–03/31/85	OFFICE MANAGER	4,657.50
		RESKOVAC, JOHN M	01/01/85–03/31/85	STAFF ASSISTANT	2,484.00
		RODENBERG, PHILLIP L	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,678.20
		TAYLOR, THIRISE ANN	01/01/85–03/31/85	COMPUTER OPERATOR	4,979.19
		WOLF, KAROLYN R	01/01/85–03/31/85	SCHEDULING SECRETARY	4,657.50
		YOURMAN, HOWARD	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	9,689.22
EXPENSES					
01-07	5004430010	WILLIAM VAUGHN CLARK	01/01/85–12/31/85	POST OFFICE BOX RENTAL FOR DISTRICT OFFICE - NORMAN, OK REIMB	45.00
01-07	5004430004	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85		2,000.00
01-07	5004430008	HOUSE OF REPRESENTATIVES RESTAURANT	12/06/84	BREAKFAST AT MEETING W/CONSORTIUM FROM CENTER FOR STRATEGIC & INTERNATIONAL STUDIES OF GEORGETOWN UNIV..	147.50
01-07	5004430006	SANDRA R. LANDES	12/19/84	DESIGN AND LAYOUT FOR NEWSLETTER	302.00
01-07	5004430007	SPECTRE GRAPHICS	12/17/84	TYPESETTING FOR NEWSLETTER	238.00
01-15	5009270001	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR LAWTON, OK DISTRICT OFFICE	24.42
01-15	5009270003	NORTHERN VIRGINIA SUN	12/28/84	NEWSLETTER PRINTING	3,339.17
01-15	5009270002	OKLAHOMA PRESS SERVICE INC	12/01/84–12/31/84	NEWS CLIPPING SERVICE	62.70
01-15	5009270006	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	NEWSPAPER SUBSCRIPTION - 1 QTR WALL STREET JOURNAL	35.90
01-15	5009270005	Do	01/01/85–01/01/86	NEWSPAPER SUBSCRIPTIONS FOR ONE YEAR TO NY TIMES DAILY AND SUNDAY AND WASHINGTON POST DAILY..	333.70

01-16	5014360007	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE SERVICE	7.63
01-16	5014360010	LAWTON CONSTITUTION	02/19/85–02/18/86	1-YEAR NEWSPAPER SUBSCRIPTION	79.00
01-16	5014360011	MEG CROSSLEY	12/01/84–12/31/84	CLEANING SERVICE-NORMAN, OK DISTRICT OFFICE	100.00
01-16	5014360008	JOHN M RESKOVAC	01/02/85–01/06/85	STAFF TRAVEL-AIRLINE TICKET OKLA CITY TO D.C. TO OKLA CITY	296.00
01-16	5014360009	THE OKLAHOMA OBSERVER	01/01/85–12/31/85	1-YEAR NEWSPAPER SUBSCRIPTION	19.61
01-16	5015850004	AT&T INFORMATION SYSTEMS	11/11/84–12/10/84	EQUIPMENT CHARGES - LAWTON, OK, DISTRICT OFFICE	30.77
01-16	5015850007	AVIATION WEEK	04/01/85–03/31/86	ANNUAL SUBSCRIPTION	45.00
01-16	5015850002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 DUES	150.00
01-16	5015850006	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR NORMAN, OK, DISTRICT OFFICE	164.48
01-16	5015850005	LAWTON CONSTITUTION	02/19/85–02/18/86	ANNUAL SUBSCRIPTION - NORMAN OFFICE	69.00
01-16	5015850003	SOUTHWESTERN BELL	12/09/84–01/08/85	TELEPHONE SERVICE - LAWTON, OK, DISTRICT OFFICE	72.00
01-25	5023500024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	196.26
01-25	5023730006	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	123.90
01-30	5024300001	GRANDFIELD PUBLISHING CO.	01/01/85–12/31/85	1-YEAR SUBSCRIPTION-BIG PASTURE NEWS	12.00
01-30	5024300002	TIMOTHY E HIGHTOWER	12/14/84	STAFF TRAVEL-OKLA. CITY TO WASHINGTON, DC-AIRLINE TICKET	306.00
01-30	5024300003	Do	12/20/84–12/21/84	STAFF TRAVEL-DC TO NORMAN, OK 1301 MI @ .24	312.24
01-30	5024300004	Do	12/20/84–12/21/84	LODGING	50.14
01-30	5024300005	Do	01/08/85	STAFF TRAVEL IN DISTRICT NORMAN-DUNCAN-NORMAN 150 MI @ .24	36.00
01-30	5024300006	SOUTHWESTERN BELL	01/01/85–01/31/85	TELEPHONE SERVICE FOR NORMAN, OK DISTRICT OFFICE, SW BELL	121.16
01-30	5024300008	Do	01/01/85–01/31/85	AT&T COMMS	1.50
01-30	5025220009	AT&T INFORMATION SYSTEMS	12/02/84–01/01/85	EQUIPMENT CHARGES	105.20
01-30	5025220011	Do	12/06/84–01/06/85	TELEPHONE EQUIPMENT CHARGES DUNCAN, OK DISTRICT OFFICE	31.57
01-30	5025220012	OKLAHOMA PUBLISHING CO	02/11/85–02/10/86	1 YEAR NEWSPAPER SUBSCRIPTION WASHINGTON DC OFFICE DAILY AND SUNDAY	135.00
01-30	5025220010	SOUTHWESTERN BELL	01/03/85–02/02/85	TELEPHONE SERVICE - DUNCAN, OK DISTRICT OFFICE	62.05
01-30	5028890338	EQUITY MANAGEMENT	01/01/85–01/30/85	RENT 330 W.GRAY,SUITE 105	875.00
01-31	5031900213	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,019.13
01-31	5032340023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	182.45
01-31	5032750004	Do	01/31/85	CREDIT FOR 1984	(7.62)
02-12	5037230009	AT&T INFORMATION SYSTEMS	12/10/84–01/09/85	EQUIPMENT CHARGES - LAWTON OFFICE	30.77
02-12	5037230008	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR LAWTON, OK DISTRICT OFFICE	24.42
02-12	5037230005	MEG CROSSLEY	01/01/85–01/31/85	CLEANING SERVICE - NORMAN, OK DISTRICT OFFICE	80.00
02-12	5037230007	SOUTHWESTERN BELL	01/09/85–02/08/85	TELEPHONE SERVICE - LAWTON, OK DISTRICT OFFICE	72.00
02-12	5037230006	THE DUNCAN BANNER	02/27/85–02/26/86	ONE YEAR NEWSPAPER SUBSCRIPTION	62.25
02-13	5042900027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	196.28
02-13	5043690002	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	124.19
02-15	5044220001	AGAR-FORD-JARMON & MUDROW INSURANCE AGCY	02/27/85–02/27/86	LIABILITY INSURANCE FOR NORMAN, OK DISTRICT OFFICE	75.00
02-15	5044220002	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR NORMAN, OK DISTRICT OFFICE	164.48
02-15	5044220003	OKLAHOMA PRESS SERVICE INC	01/01/85–01/31/85	NEWSPAPER CLIPPING SERVICE	98.40
02-26	5053250013	DAVID R RAMAGE	02/07/85	PRINTING - 10,000 QUESTIONNAIRES	313.00
02-26	5053250011	PAULS VALLEY DEMOCRAT	03/29/85–03/28/86	1-YEAR NEWSPAPER SUBSCRIPTION	54.00
02-26	5053250014	SOUTHWESTERN BELL	02/01/85–02/28/85	TELEPHONE SERVICE - NORMAN, OK DISTRICT OFFICE SW BELL	123.45
02-26	5053250015	Do	02/01/85–02/28/85	AT&T COMMUNICATIONMS	2.50
02-26	5053250012	Do	02/03/85–03/02/85	TELEPHONE SERVICE - DUNCAN, OK DISTRICT OFFICE	62.05
02-26	5056890351	EQUITY MANAGEMENT	02/01/85	RENT 330 W.GRAY,SUITE 105 NORMAN,OK 73069	875.00
02-27	5052210010	AT&T INFORMATION SYSTEMS	01/02/85–02/01/85	TELEPHONE EQUIPMENT CHARGES FOR NORMAN, OK DISTRICT OFFICE	105.20
02-27	5052210011	Do	01/07/85–02/06/85	TELEPHONE EQUIPMENT CHARGES DUNCAN, OK DISTRICT OFFICE	31.57
02-27	5052210009	DAVID R RAMAGE	02/05/85	IMPRINT SIGNATURE ON LETTERS	36.50
02-27	5052210007	DAVE MCCURDY	01/07/85–01/07/85	AIRLINE TICKET - DC TO OKLA CITY TO DC	320.00
02-27	5052210008	Do	02/08/85	AIRLINE TICKET - DC TO OKLA CITY	160.00
02-28	5059900200	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,019.13
02-28	5060510002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		271.91
03-07	5059720018	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE SERVICE	2.03
03-07	5059720016	CONGRESSIONAL PHOTO SHOPPE	02/21/85	OFFICIAL PHOTOS - 400	270.00
03-07	5059720015	DAVID R RAMAGE	01/31/85	PRINTING - STAFF BUSINESS CARDS (250)	27.00
03-07	5059720017	DAVE MCCURDY	02/22/85	AIRLINE TICKET - DC TO OKLAHOMA CITY	160.00
03-07	5059720019	THE TULSA TRIBUNE	03/15/85–03/14/86	1 YEAR NEWSPAPER SUBSCRIPTION - DAILY ONLY	67.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE MCCURDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5066600007	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT DUNCAN, OK. DISTRICT OFFICE	503.00
03-07	5066600008	Do	01/01/85–03/31/85	RENT LAWTON,OK.	294.00
03-08	5066500033	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	3.00
03-13	5066850007	AT&T INFORMATION SYSTEMS	01/10/85–02/09/85	EQUIPMENT CHARGES - LAWTON OFFICE	30.77
03-13	5066850004	DAVID R RAMAGE	02/19/85	REPRODUCTION - 60 NEWSPAPER COLUMNS	55.00
03-13	5066850008	MEG CROSSLEY	02/01/85–02/22/85	CLEANING SERVICE FOR NORMAN, OK, DISTRICT OFFICE	80.00
03-13	5066850006	JOHN M RESKOVAC	02/14/85–02/17/85	STAFF TRAVEL IN DISTRICT - NORMAN-LAWTON ROUND TRIP 180 MILES @ .24 PER MILE PLUS TOLLS	44.80
03-13	5066850005	TULSA WORLD	03/15/85–03/15/86	1-YEAR NEWSPAPER SUBSCRIPTION - DAILY AND SUNDAY	95.00
03-21	5073550002	DAVID R RAMAGE	02/26/85	PRINTING - 2,000 FARM SURVEYS	113.00
03-21	5073550003	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE - LAWTON OFFICE	24.42
03-21	5073550004	Do	01/01/85–01/31/85	FTS SERVICE - NORMAN OFFICE	164.48
03-21	5073550007	TIMOTHY E HIGHTOWER	02/19/85–02/26/85	STAFF TRAVEL IN DISTRICT - 2 R/T NORMAN/DUNCAN/NORMAN - 300 MILES @ .24 PER MILE	72.00
03-21	5073550005	SOUTHWESTERN BELL	02/09/85–03/08/85	TELEPHONE SERVICE - LAWTON, OK DISTRICT OFFICE - SW BELL	72.30
03-21	5073550006	Do	02/09/85–03/08/85	TELEPHONE SERVICE - LAWTON, OK DISTRICT OFFICE - AT&T COMMUNICATIONS	.50
03-25	5079610051	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	297.25
03-28	5086890366	EQUITY MANAGEMENT	03/01/85–03/30/85	RENT 330 W.GRAY,SUITE 105 NORMAN,OK 73069	875.00
03-31	5088900194	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		984.87
03-31	5091360023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		625.01
03-31	5091560027	Do	03/31/85	CREDIT FOR 1984	(54.03)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	89,063.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,232.86
TOTAL	**109,296.46**

OFFICE OF THE HON. JOSEPH M MCDADE

SALARIES

BAKER, TERESA M	01/01/85–03/31/85	STAFF ASSISTANT	5,019.09
CESARE, ELLEN RITA	01/01/85–03/31/85	CLERK	4,459.23
GERRY, MARTIN H	01/01/85–01/31/85	PART-TIME EMPLOYEE	250.00
GRANAHAN, CAROL A	01/01/85–03/31/85	STAFF ASSISTANT	5,052.50
HALL, KEITH E	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
HOFMAN, STEVEN	01/01/85–01/31/85	SHARED EMPLOYEE	762.50
KENT, SUSAN STRONG	01/01/85–03/31/85	STAFF ASSISTANT	6,731.58
KOENIG, RICHARD THOMAS	01/01/85–01/31/85	TEMPORARY EMPLOYEE	916.67
LYDDANE, WYNFORD SUMNER	02/11/85–03/31/85	TEMPORARY EMPLOYEE	833.33
MEBUS, LISA JANE C	01/01/85–02/28/85	STAFF ASSISTANT	2,070.00
MOSER, GERTRUDE L	01/01/85–03/31/85	EXECUTIVE SECRETARY	6,432.00
REESE, ROBERT H	01/01/85–03/31/85	COMMUNICATIONS SPECIALIST	10,765.80

		RUSSEN, MICHAEL S	01/01/85–03/31/85	FIELD REPRESENTATIVE	13,457.28
		SANTILLI, MARIE J	01/01/85–03/31/85	STAFF ASSISTANT	4,311.58
		SHAY, KATHLEEN	03/11/85–03/31/85	STAFF ASSISTANT	722.22
		WEATHERLY, DEBORAH ANN	01/01/85–03/31/85	SHARED EMPLOYEE	322.98
		WRIGHT, MARY AGNES	01/01/85–03/31/85	OFFICE MANAGER	6,089.43

EXPENSES

01-04	4366550007	THE FREE PRESS COURIER	12/31/84–12/31/85	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	15.00
01-04	4366550008	THE NEWS-EAGLE	12/31/84–12/31/85	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	15.00
01-04	4366550009	THE WELLSBORO GAZETTE	12/31/84–12/31/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
01-07	4362560017	JOSEPH M MCDADE	12/14/84–12/17/84	OFCL TRAVEL FROM WASH, DC TO 10TH CONG DIST (CLARKS SUMMIT, PA) & RETURN VIA PVT AUTO - 524 MILES @ .24.	125.76
01-09	5007400015	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	DUES	200.00
01-09	5007400014	POL AN JOURNAL	01/01/85–01/01/86	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	6.00
01-09	5007400016	THE TRIBUNE	01/03/85–01/03/86	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	72.80
01-09	5007400017	TRIBORO BANNER	01/01/85–01/01/86	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	9.00
01-10	5009820014	THOMAS J LANKFORD	11/01/84–11/21/84	POSTER PRINTING AND BUSINESS CARDS	357.80
01-11	5010230031	GLEN SUMMIT SPRINGS WATER CO	11/27/84–11/30/84	DRINKING WATER - SCRANTON OFFICE	11.00
01-15	5009270007	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	248.13
01-16	5014310005	JOSEPH M MCDADE	12/26/84–01/02/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH DISTRICT, (CLARKS, SUMMIT, PA) & RTN VIA AUTO, 524 MI @ .24.	125.76
01-16	5014310003	ROBERT H REESE	12/21/84–01/06/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH CONG. DIST (CLARKS SUMMIT, PA) & RTN VIA AUTO-524 MI @ .24.	125.76
01-16	5014310004	THE WAYNE INDEPENDENT	01/01/85–01/01/86	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	20.00
01-16	5015850008	PATRICK J BOLAND	01/01/85–08/29/85	INSURANCE ON LEASED AUTO	413.54
01-17	5015640043	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	182.50
01-17	5015830001	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS TELEPHONE SERVICE	49.55
01-23	5017620008	POSTMASTER	12/27/84	STAMPS	300.00
01-23	5018220008	LEONARD'S TEXACO SERVICE	12/20/84	GASOLINE USED IN LEASED AUTO	19.00
01-23	5018220014	NEW YORK TIMES	12/31/84–03/31/85	NEWSPAPER SUBSCRIPTION	39.00
01-23	5018220007	REID'S SERVICE STATION	12/12/84–12/31/84	GASOLINE USED IN LEASED AUTO	41.00
01-23	5018220009	MICHAEL RUSSEN	11/29/84–12/29/84	REIMBURSEMENT FOR GAS, OIL, DE-ICER FOR LEASED AUTO	178.35
01-23	5018220010	Do	12/13/84–12/20/84	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS	21.42
01-23	5018220011	Do	12/13/84–12/20/84	MEALS WITH CONSTITUENTS	27.12
01-23	5018220012	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/19/84–01/19/85	TELEPHONE SERVICE SCRANTON OFFICE	147.25
01-23	5018220013	Do	12/19/84–01/19/85	AT&T COMMUNICATIONS	37.37
01-25	5023260009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	195.81
01-25	5023810011	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	161.37
01-28	5018350002	CANTON INDEPENDENT	01/15/85–01/15/86	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	12.00
01-28	5018350001	THE TRANSCRIPT	01/01/85–01/01/86	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	20.00
01-30	5025220014	GLEN SUMMIT SPRINGS WATER CO	12/28/84	DRINKING WATER-SCRANTON OFFICE	4.00
01-30	5025220013	LEONARD'S TEXACO SERVICE	01/02/85	GASOLINE FOR LEASED AUTO	16.65
01-30	5028300009	ROBERT H REESE	01/11/85–01/14/85	OFFICIAL TRAVEL FROM WASH, DC TO 10TH C.D. (CLARKS SUMMIT, PA) & RTN VIA PVT AUTO-524 MI @ .24/ MI.	125.76
01-31	5029540009	FOREST CITY NEWS	12/31/84–12/31/85	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	11.00
01-31	5029540010	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	26.00
01-31	5031900359	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,406.96
01-31	5032340003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	118.41
01-31	5032750024	Do	01/31/85	EXPENDITURE FOR 1984	129.81
02-08	5035730026	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	198.18
02-08	5035730027	FORTUNE	04/01/85–03/31/86	MAGAZINE SUBSCRIPTION	37.00
02-13	5039660002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	195.83
02-13	5043940005	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	161.66
02-14	5042210025	THOMAS J LANKFORD	12/20/84	IMPRINT HISTORICAL CALENDARS	423.50
02-14	5042210026	Do	12/21/84	IMPRINT LARGE CAPITOL CALENDARS	181.50
02-14	5042210027	Do	12/21/84	PRINT RECORD - PASTE-UP	18.00
02-14	5042800015	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	CONFERENCE SUBSCRIPTION	150.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M MCDADE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-14	5043540026	GRABIN'S	01/29/85	SERVICE ON LEASED AUTO	40.45
02-14	5043540024	LEONARD'S TEXACO SERVICE	01/14/85-01/31/85	GAS AND OIL FOR LEASED AUTO	69.55
02-14	5043540025	REID'S SERVICE STATION	01/14/85-01/28/85	GAS AND OIL FOR LEASED AUTO	47.00
02-14	5043540027	MICHAEL RUSSEN	01/08/85-01/23/85	REIMBURSEMENT FOR GAS & OIL USED IN LEASED AUTO	88.66
02-14	5043540028	Do	01/08/85-01/24/85	REIMB FOR LODGING & MEALS WHILE ON OFFICIAL BUSINESS	102.84
02-20	5045800010	BENCHMARK SYSTEMS	01/31/85	RIBBONS FOR COMPUTER PRINTER	59.30
02-20	5045800011	WESTERN UNION	01/31/85	TELEGRAPHIC SERVICES	212.38
02-26	5051430006	AT&T INFORMATION SYSTEMS	12/22/84	TELEPHONE SERVICE	71.31
02-26	5051430007	Do	01/22/85	TELEPHONE SERVICE	1,716.23
02-26	5051430008	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/85-02/18/85	TELEPHONE SERVICE - BELL OF PA	667.19
02-26	5051430009	Do	01/19/85-02/18/85	AT&T COMMUNICATIONS	76.54
02-27	5051620024	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS TELEPHONE SERVICE	41.60
02-27	5052210012	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/01/85-01/31/85	TELEPHONE SERVICE CHARGES BELL OF PA	1.99
02-27	5052210013	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS	478.71
02-27	5052210014	Do	01/01/85-01/31/85	TELEPHONE SERVICE CHARGES BELL OF PA	131.88
02-27	5052210015	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS	105.42
02-28	5059900343	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		2,442.28
02-28	5060510023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		246.22
03-07	5057640023	AT&T INFORMATION SYSTEMS	01/10/85-02/10/85	TELEPHONE SERVICE	32.50
03-07	5057640025	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE	169.59
03-07	5057640024	THE CARBONDALE NEWS	03/01/85-03/01/86	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	13.00
03-07	5057810013	GLEN SUMMIT SPRINGS WATER CO	01/14/85-01/31/85	DRINKING WATER-SCRANTON OFFICE	14.50
03-07	5057810012	ROBERT H REESE	02/08/85-02/18/85	OFFICIAL TRAVEL FR WASH, DC TO 10TH CONG. DIST (CLARKS SUMMIT, PA) & RTN VIA PERSONAL AUTO 524 MI @ .24.	125.76
03-07	5059040013	THE DAILY REVIEW	03/02/85-09/02/85	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	34.75
03-07	5063410002	JOSEPH M MCDADE	02/21/85-02/22/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH C.D. (SCRANTON, PA) AND RETURN VIA U.S. AIR	172.00
03-13	5066850009	THE TRI-STATE GAZETTE	03/01/85-08/01/85	NEWSPAPER SUBSCRIPTION	30.00
03-18	5072420017	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/85-03/18/85	TELEPHONE SERVICES - BELL OF PENNA	149.80
03-18	5072420018	Do	02/19/85-03/18/85	AT&T COMMUNICATIONS	34.43
03-21	5074210003	AVIATION WEEK	05/01/85-05/01/86	MAGAZINE SUBSCRIPTION	48.00
03-21	5074210005	THE EVENING TIMES	03/15/85-03/15/86	NEWSPAPER SUBSCRIPTION	62.00
03-21	5074210004	WESTERN UNION	02/28/85	TELEGRAPHIC SERVICES	332.25
03-21	5077610003	LEONARD'S TEXACO SERVICE	02/01/85-02/23/85	GAS AND OIL FOR LEASED AUTO	91.85
03-21	5077610004	MICHAEL RUSSEN	02/03/85-02/28/85	REIMBURSEMENT FOR GAS, OIL, CAR WASH, STATE INSPECTION AND REPAIR ON LEASED AUTO	140.29
03-21	5077610005	Do	02/11/85-02/26/85	REIMBURSEMENT FOR MEALS WHILE IN TRAVEL STATUS	43.65
03-21	5078560009	AT&T INFORMATION SYSTEMS	02/22/85	TELEPHONE SERVICE	229.43
03-21	5078560010	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/85-02/28/85	TELEPHONE SERVICE - WATS - BELL OF PENNA	2.85
03-21	5078560011	Do	02/01/85-02/28/85	TELEPHONE SERIVCE - WATS - AT&T	233.75
03-21	5078560012	Do	02/01/85-02/28/85	TELEPHONE SERVICE - WATS - BELL OF PENNA	81.23
03-21	5078560013	Do	02/01/85-02/28/85	TELEPHONE SERVICE - WATS - AT&T	71.25
03-21	5078560008	DEBORAH ANN WEATHERLY	03/05/85-03/11/85	REIMB FOR TAXI FARES INCURRED ON OFFICIAL BUSINESS	7.50
03-22	5078400005	BENCHMARK SYSTEMS	03/06/85	RIBBONS FOR COMPUTER PRINTER	63.40
03-22	5078400004	JOSEPH M MCDADE	03/07/85-03/10/85	OFFICIAL TRAVEL FROM WASH., DC TO 10TH C.D. (CLARKS SUMMIT, PA) & RETURN VIA PERSONAL AUTO 524 MI .24.	125.76

03-22	5078400006	THE EXPRESS	04/01/85–09/30/85	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	31.50
03-22	5078400007	THOMAS J LANKFORD	02/14/85	PRINT TAX GUIDE - T/S	366.00
03-28	5086890367	SCRANTON LIFE REALTY CO	01/01/85–03/30/85	514 SCRANTON LIFE BLDG SCRANTON,PA 18503	2,812.50
03-31	5088900338	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,420.08
03-31	5091360003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		326.25
03-31	5091420028	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		1.30

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	85,371.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,270.27

ADJUSTMENTS/REFUNDS

EXPENSES

01-17	5087990010	GENERAL SERVICES ADMINISTRATION	12/22/84	REFUND DUE TO OVERBILLING	(49.55)
02-27	5087990011	Do	12/01/84–12/31/84	REFUND DUE TO OVERBILLING	(41.60)
11-07	5087990009	Do	09/30/84	REFUND DUE TO OVERBILLING	(33.40)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(124.55)
TOTAL	**107,516.91**

OFFICE OF THE HON. BOB MCEWEN

SALARIES

BIRR, KIMBERLIE ANN	01/01/85–03/31/85	STAFF ASSISTANT 4,125.00
BOYD, LISA A	01/01/85–03/31/85	SYSTEMS ANALYST 5,999.99
BRIGGS, BARBARA CHERRY	02/01/85–03/31/85	LEGISLATIVE ASSISTANT 5,000.00
BROWN, KARIN W	01/01/85–03/31/85	CASEWORKER 4,268.76
CULVER, TRACY ANN	01/01/85–03/31/85	STAFF ASSISTANT 3,937.50
GREENER, CHARLES V	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT 12,291.67
HIESTAND, HELEN M	01/01/85–03/31/85	DISTRICT OFFICE MANAGER 4,275.00
HOWE, SUSAN ELIZABETH	01/01/85–03/31/85	CASEWORKER 4,749.99
KINKER, JANET L	01/01/85–03/31/85	OFFICE MANAGER 3,125.01
KRIEGER, WILLIAM C, II	01/01/85–03/31/85	DISTRICT REPRESENTATIVE 6,249.99
LESHNEY, JOHN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT 7,250.01
MACKIE, MARK C	01/01/85–02/15/85	LEGISLATIVE ASSISTANT 2,763.12
MAHONEY, MARTHA L	01/01/85–03/31/85	PERSONAL SECRETARY 6,605.49
SCHELLIN, STEVEN J	01/01/85–03/31/85	STAFF ASSISTANT 3,624.99
SICO, DONALD	01/01/85–03/31/85	PRESS SECRETARY 7,284.99
STEPHENSON, ELIZABETH ROSE	01/01/85–03/31/85	D.C. INTERN 750.00
WILHITE, CYNTHIA JEAN	01/01/85–03/31/85	SHARED EMPLOYEE 300.00
YAZDGERDI, SIMIN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT 4,916.67

EXPENSES

01-07	5004300024	POSTMASTER	12/17/84	EXPRESS MAIL	9.35
01-07	5004300023	Do	12/18/84	6 SHEETS 20¢ STAMPS	120.00
01-07	5004430013	FORD MOTOR COMPANY	12/06/84	CONGRESSIONAL AUTOMOBILE	472.66
01-07	5004430011	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE	84.00
01-07	5004430012	Do	12/22/84	TELEPHONE	42.00
01-07	5004430014	THOMAS J LANKFORD	11/30/84	PRINTING	29.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB MCEWEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	5004330029	POSTMASTER	11/27/84	2 SHEETS 20¢ STAMPS	40.00
01-25	5018730017	CLERMONT SUN PUBLISHING CO	01/03/85-12/31/85	YEARLY SUBSCRIPTION	10.00
01-25	5018730011	COLUMBUS MONTHLY	01/03/85-12/31/85	YEARLY SUBSCRIPTION	16.00
01-25	5018730018	CONGRESSIONAL QUARTERLY INC	01/20/85-01/20/86	YEARLY SUBSCRIPTION	599.00
01-25	5018730022	DAYTON NEWSPAPERS INC	12/31/84-12/28/85	DAYTON DAILY NEWS	78.00
01-25	5018730023	Do	12/31/84-12/28/85	JOURNAL HERALD	78.00
01-25	5018730019	GENERAL TELEPHONE CO OF OHIO	01/07/85-02/07/85	TELEPHONE SERVICE	137.01
01-25	5018730020	Do	01/07/85-02/07/85	AT&T COMMUNICATIONS	9.57
01-25	5018730021	CHARLES GREENER	01/13/85-01/14/85	ROUND TRIP AIRFARE DC-CLEVELAND-DC	158.00
01-25	5018730012	BOB MCEWEN	12/19/84-01/02/85	ROUND TRIP AIRFARE DC-AKRON-DC	276.00
01-25	5018730013	Do	01/09/85	ONE WAY FARE DAYTON-DC	161.00
01-25	5018730014	Do	01/13/85-01/14/85	ROUND TRIP AIRFARE DC-CLEVELAND-DC	158.00
01-25	5018730024	NEW YORK TIMES	12/31/84-03/31/85	YEARLY SUBSCRIPTION	32.50
01-25	5018730015	OHIO BELL TELEPHONE	12/17/84-01/16/85	TELEPHONE SERVICE	129.53
01-25	5018730016	Do	12/17/84-01/16/85	AT&T COMMUNICATIONS	18.78
01-25	5018730010	OHIO MAGAZINE	01/03/85-12/31/85	YEARLY SUBSCRIPTION	12.00
01-25	5018730006	THE GREENFIELD DAILY TIMES	01/17/85-01/16/86	YEARLY SUBSCRIPTION	30.00
01-25	5018730005	THE LOGAN DAILY NEWS	01/03/85-01/02/86	YEARLY SUBSCRIPTION	56.50
01-25	5018730008	THE MIAMISBURG NEWS	01/03/85-12/31/85	YEARLY SUBSCRIPTION	12.50
01-25	5018730009	THE POST	01/03/85-12/31/85	YEARLY SUBSCRIPTION	84.50
01-25	5018730004	THE WESTERN STAR	01/17/85-01/16/86	YEARLY SUBSCRIPTION	17.00
01-25	5018730007	TIMES PUBLICATIONS	01/03/85-12/31/85	YEARLY SUBSCRIPTION	26.00
01-25	5023420006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	135.35
01-25	5023650004	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	277.47
01-28	5018350015	LISA A BOYD	01/07/85	ONE WAY AIRFARE, DC-DAYTON	75.00
01-28	5018350010	C & P TELEPHONE	11/01/84-11/30/84	AT&T	387.90
01-28	5018350011	Do	11/01/84-11/30/84	C&P SERVICE	20.87
01-28	5018350012	CHILLICOTHE GAZETTE	01/27/85-01/27/86	YEARLY SUBSCRIPTION	102.00
01-28	5018350013	CHARLES GREENER	01/07/85	ONE WAY AIRFARE DC-DAYTON	75.00
01-28	5018350007	Do	01/07/85-01/09/85	DISTRICT-DC, 435 MI @ .20	87.00
01-28	5018350008	HOUSE OF REPRESENTATIVES RESTAURANT	12/13/84	LUNCH FOR CONSTITUENTS	703.06
01-28	5018350016	WILLIAM C KRIEGER	12/04/84-12/21/84	IN DISTRICT TRAVEL, 631 MI @ .24	151.44
01-28	5018350009	STEVEN J SCHELLIN	12/12/84-12/28/84	IN DISTRICT TRAVEL 692 MI @ .24	166.08
01-28	5018350014	DONALD SICO	01/07/85	ONE WAY AIRFARE, DC-DAYTON	75.00
01-28	5018350006	THE ATHENS MESSENGER	12/20/84	PRINTING	5.00
01-28	5018350004	Do	01/03/85-01/02/86	YEARLY SUBSCRIPTION	107.00
01-28	5018350003	THE WASHINGTON POST	01/03/85-01/02/86	YEARLY SUBSCRIPTION	64.50
01-28	5018350005	WESTERN UNION TELEGRAPH CO.	12/04/84	TELEGRAM	12.00
01-30	5028300012	C & P TELEPHONE	11/01/84-11/30/84	TELEPHONE SERVICE	11.81
01-30	5028300013	CHILLICOTHE GAZETTE	01/28/85-01/28/86	YEARLY SUBSCRIPTION	119.00
01-30	5028300015	CINCINNATI MAGAZINE	02/01/85-02/01/86	YEARLY SUBSCRIPTION	14.00
01-30	5028300016	CLEVELAND MAGAZINE	03/01/85-03/01/86	YEARLY SUBSCRIPTION	14.00
01-30	5028300017	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	MONTHLY SERVICE	42.00
01-30	5028300018	Do	12/01/84-12/31/84	MONTHLY SERVICE	84.00

01-30	5028300019	HESKET INSURANCE AGENCY	11/29/84	AUTO INSURANCE	316.00
01-30	5028300010	BOB MCEWEN	01/13/85–01/14/85	AUTO RENTAL	35.90
01-30	5028300011	OFFICIAL AIRLINE GUIDES, INC.	01/03/85–12/31/85	YEARLY SUBSCRIPTION	171.08
01-30	5028300014	THE TELEGRAM	01/03/85–01/03/86	YEARLY SUBSCRIPTION	9.50
01-31	5031900276	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,239.31
01-31	5032340024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	1,291.99
01-31	5032730023	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		.65
01-31	5032750005	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	8.84
02-13	5039600028	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	277.49
02-13	5043960025	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	135.64
02-14	5042610007	C & P TELEPHONE	12/01/84–12/31/84	MONTHLY SERVICE	11.83
02-14	5042610008	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEM	.01
02-14	5042610004	BOB MCEWEN	01/13/85–01/14/85	CONGRESSIONAL LODGING	95.92
02-14	5042610002	Do	01/25/85	TRANSPORTATION TO AIRPORT	9.00
02-14	5042610003	Do	01/25/85	ADDITIONAL AIRFARE - COLUMBUS-DC	115.00
02-14	5042610001	Do	01/25/85–01/25/85	ROUND TRIP AIRFARE DC-COLUMBUS/DAYTON-DC	190.00
02-14	5042610005	THOMAS J LANKFORD	12/28/84	XEROX LETTER	42.76
02-14	5042610006	Do	12/28/84	XEROX FCC-6 PGS - 2/S	67.93
02-14	5042800021	BENCHMARK SYSTEMS	01/21/85	RIBBONS	280.50
02-14	5042800018	C & P TELEPHONE	12/01/84–12/31/84	MONTHLY SERVICE	6.98
02-14	5042800019	Do	12/01/84–12/31/84	AT&T	151.30
02-14	5042800020	CHILLICOTHE GAZETTE	01/27/85–01/26/86	YEARLY SUBSCRIPTION	102.00
02-14	5042800023	GENERAL DRAFTING COMPANY	01/23/85	MAPS	87.00
02-14	5042800024	WILLIAM C KRIEGER	01/25/85–01/28/85	CONGRESSIONAL TRAVEL DC-COLUMBUS-DAYTON-DC	192.00
02-14	5042800016	OHIO BELL TELEPHONE	01/17/85–02/16/85	MONTHLY SERVICE	137.19
02-14	5042800017	Do	01/17/85–02/16/85	AT&T COMMUNICATIONS	48.53
02-14	5042800022	RONALD C. SEILING	01/28/85–01/27/86	YEARLY SUBSCRIPTION COLUMBUS JOURNAL	93.90
02-15	5044220007	DIANA K. GRIFFITH	02/15/85–02/14/86	CINCINNATI ENQUIRER YEARLY SUBSCRIPTION	78.00
02-15	5044220006	STEVEN J SCHELLIN	01/04/85–01/31/85	IN DISTRICT TRAVEL 1488 MILES AT 24¢ PER MILE	357.12
02-15	5044220004	THOMAS J LANKFORD	01/31/85	PRINTING	71.00
02-15	5044220005	Do	01/31/85	PRINTING	63.00
02-19	5043340013	POSTMASTER	01/17/85	6 SHEETS 20¢ STAMPS	120.00
02-27	5051620005	COLUMBUS DISPATCH	02/03/85–02/03/86	YEARLY SUBSCRIPTION	166.40
02-27	5051620003	GENERAL TELEPHONE CO OF OHIO	02/07/85–03/07/85	MONTHLY SERVICE	137.01
02-27	5051620004	Do	02/07/85–03/07/85	LONG DISTANCE	.50
02-27	5051620008	WILLIAM C KRIEGER	01/03/85	MILEAGE DC-HILLSBORO 430 MI AT .24/MI	103.20
02-27	5051620009	Do	01/03/85–01/31/85	MILEAGE IN DISTRICT 199 MILES AT .24/MI	47.76
02-27	5051620007	Do	02/02/85	ONE WAY AIRFARE WASHINGTON-CINCINNATI	163.00
02-27	5051620006	MAC PRINTING COMPANY	01/14/85	PRINTING	31.50
02-28	5059900262	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,213.31
02-28	5060350009	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(7.48)
02-28	5060510003	Do	02/01/85–02/28/85		1,531.32
03-07	5057640026	C & P TELEPHONE	01/01/85–01/31/85	AT&T	225.17
03-07	5057640027	Do	01/01/85–01/31/85	LONG DISTANCE	9.60
03-07	5057640028	Do	01/01/85–01/31/85	DATA SVCS	11.98
03-07	5057640029	Do	01/01/85–01/31/85	DATA SVCS	.16
03-07	5057810015	CHARLES GREENER	02/15/85	LUNCH WITH CONSTITUENTS	29.54
03-07	5057810014	THOMAS J LANKFORD	02/15/85	PRINTING	418.25
03-07	5059840014	CHARLES GREENER	01/07/85	LUNCH WITH CONSTITUENTS	80.54
03-07	5066600009	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT PORTSMOUTH, OH	870.00
03-07	5066600010	Do	01/01/85–03/31/85	RENT HILLSBORO, OH	1,285.00
03-08	5063520002	POSTMASTER	01/28/85	EXPRESS MAIL	9.35
03-08	5063520003	Do	01/28/85	EXPRESS MAIL	9.35
03-08	5063520004	Do	02/15/85	3 SHEETS - 2¢ STAMPS	6.00
03-08	5066500034	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	30.00
03-13	5066850012	BENCHMARK SYSTEMS	02/19/85	RIBBONS	63.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB MCEWEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-13	5066850014	FORD MOTOR CREDIT COMPANY	01/10/85–02/05/85	AUTOMOBILE IN DISTRICT	498.66
03-13	5066850010	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE	41.50
03-13	5066850011	Do	01/01/85–01/31/85	TELEPHONE	83.00
03-13	5066850013	CHARLES GREENER	01/11/85	LUNCH WITH CONSTITUENTS	50.90
03-13	5066850016	BOB MCEWEN	01/03/85–02/27/85	IN DISTRICT TRAVEL 2000 MILES @ .24 PER MILE	480.00
03-13	5066850015	Do	02/15/85–02/25/85	ROUNDTRIP AIRFARE DC-COLUMBUS-DC	276.00
03-13	5067430011	CONGRESSIONAL RURAL CAUCUS	01/01/85–01/31/85	ANNUAL DUES	200.00
03-13	5067430012	CHARLES GREENER	02/26/85	WASHINGTON DIRECTORY	42.40
03-13	5067430013	BOB MCEWEN	02/20/85–02/20/85	ROUND TRIP AIRFARE DAYTON-DC-DAYTON	322.00
03-18	5072420020	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
03-18	5072420019	BOB MCEWEN	02/28/85–03/02/85	ROUND TRIP AIRFARE DC-DAYTONA-DC	150.00
03-19	5070560020	CHARLES GREENER	01/08/85	LUNCH WITH CONSTITUENTS	20.39
03-19	5070560019	GREENFIELD DAILY TIMES	03/01/85–03/01/86	ANNUAL SUBSCRIPTION	7.50
03-19	5070560021	OHIO BELL TELEPHONE	02/17/85–03/16/85	TELEPHONE SERVICE	136.95
03-19	5070560022	Do	02/17/85–03/16/85	AT&T SERVICES	26.18
03-21	5073550008	BOB MCEWEN	03/04/85–03/05/85	R/T AIR FARE - DC/DAYTON/DC	150.00
03-21	5073550010	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES (84)	500.00
03-21	5073550009	STEVEN J SCHELLIN	02/08/85–02/28/85	CONGRESSIONAL TRAVEL - 1192 MILES @ .24 PER MILE	286.08
03-21	5077610006	BOB MCEWEN	03/04/85–03/05/85	CONGRESSIONAL LODGING IN DISTRICT	72.80
03-21	5078560016	GENERAL TELEPHONE OF MICHIGAN	03/07/85–04/07/85	MONTHLY SERVICE	137.01
03-21	5078560015	BOB MCEWEN	03/08/85–03/09/85	R/T AIR FARE - DC/DAYTON/CINCINNATI/DC	324.00
03-21	5078560014	THE WALL STREET JOURNAL	05/18/85–05/17/86	YEARLY SUBSCRIPTION	107.00
03-25	5079610052	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	48.50
03-25	5079700017	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	ANNUAL DUES	250.00
03-25	5080520029	POSTMASTER	02/20/85	EXPRESS MAIL	10.75
03-25	5080520028	Do	03/04/85	EXPRESS MAIL	10.75
03-25	5080520027	Do	03/07/85	6 SHEETS 22¢ STAMPS; 2 SHEETS 2¢ STAMPS; 2 SHEETS 50¢ STAMPS; 2 SHEETS 13¢ STAMPS	262.00
03-28	5084540004	BOB MCEWEN	03/08/85–03/09/85	CONGRESSIONAL LODGING IN DISTRICT	58.80
03-28	5084540003	Do	03/15/85–03/15/85	ROUND TRIP AIR FARE TO DISTRICT - DC/CINCINNATI/DC	250.00
03-31	5088900256	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,226.31
03-31	5091360024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,858.08
03-31	5091420029	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		33.80

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	87,518.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,990.42
TOTAL	**119,508.60**

OFFICE OF THE HON. RAYMOND J MCGRATH

SALARIES

ALLEN, MARILYN KAY	01/01/85–01/31/85	CASEWORKER	1,541.67
BOSCO, ANGELA I	01/01/85–03/31/85	SECRETARY	6,249.99
DECELLE, ARTHUR J	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,250.00
FALZETTI, GIACINTO V	01/01/85–03/31/85	PART-TIME EMPLOYEE	999.99
GATHARD, JOSEPH W	01/01/85–03/31/85	STAFF ASSISTANT	1,500.00
GUARDINO, GERI A	01/01/85–03/31/85	LEGISLATIVE AIDE	4,625.01
IALONGO, KAREN M.	01/01/85–03/31/85	STAFF ASSISTANT	4,374.99
JOHNSON, VIRGINIA	01/01/85–03/31/85	SECRETARY	3,875.01
KAZEL, LISA E	01/01/85–03/31/85	STAFF ASSISTANT	4,500.00
KLINE, GRETCHEN ELLEN	01/01/85–03/31/85	PERSONAL SECRETARY	6,750.00
LESSNER, KELLY OMEARA	01/01/85–03/31/85	STAFF ASSISTANT	5,750.00
MAZZA, FRANK	01/01/85–03/31/85	SPECIAL ASSISTANT	11,625.00
MCJURY, ELLEN M	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,500.00
NASTA, BARBARA J	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	5,874.99
RABIN, ALISON B	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,875.00
RIORDAN, MARY E	01/01/85–02/15/85	SHARED EMPLOYEE	937.50
Do	02/16/85–03/31/85	LEGISLATIVE DIRECTOR	4,750.00
THOMAS, SHERI FRANCIS	01/01/85–03/31/85	SPECIAL ASSISTANT	3,500.01
WEINSTEIN, MILTON	01/01/85–03/31/85	SPECIAL ASSISTANT	999.99
WILCOX, PETER GRAY	01/01/85–03/31/85	ASST PRESS SECTY	4,800.00
WILLIAMS, ROBERT C	01/01/85–03/31/85	PART-TIME EMPLOYEE	500.01
ZABAR, LAURENCE	03/01/85–03/31/85	SHARED EMPLOYEE	833.33

EXPENSES

01-04	4355450003	C & P TELEPHONE	10/01/84–10/31/84	DISTRICT PHONE - LONG DISTANCE	16.76
01-04	4355450002	JJM MAINTENANCE CORP	11/05/84–12/04/84	MEMBER'S RENTLA VEHICLE	659.00
01-04	4355450004	JOHN CRIBBIN	10/30/84–11/28/84	PHOTOGRAPHIC SERVICES	140.50
01-04	4355450006	SOUTH SHORE RECORD	09/27/84	PHOTOGRAPHIC SERVICES	75.00
01-04	4355450005	Do	12/06/84	PHOTOGRAPHIC SERVICES	30.00
01-04	4355450001	THE WALL STREET JOURNAL	02/05/85–02/05/86	1 YEAR SUBSCRIPTION	101.00
01-25	5023770022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	218.01
01-25	5023820026	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	130.27
01-30	5028890339	S & S REALTY CO	01/01/85–01/30/85	RENT 203 ROCKAWAY AVE	1,728.10
01-31	5031900245	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,059.13
01-31	5032340004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	166.04
01-31	5032750025	Do	01/31/85	EXPENDITURE FOR 1984	3,176.37
02-08	5038420018	CONGRESSIONAL QUARTERLY INC	12/19/84	OWE $48.00 IN ADDITION TO THE ORIGINAL AMOUNT PAID (798.00)	48.00
02-08	5038420016	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	DISTRICT TELEPHONE (LONG DISTANCE)	83.67
02-08	5038420025	ITT DIALCOM	12/31/84	COMPUTER SERVICES	598.96
02-08	5038420020	LONG ISLAND NEWS AND OWL	01/01/85–12/31/85	SUBSCRIPTION (1 YEAR)	9.00
02-08	5038420017	FRANK MAZZA	09/01/84–12/31/84	STAFF MEMBER IN DISTRICT TRAVEL EXPENSES FOR 3 MONTHS 1810 MILES AT .22 PER MILE	398.20
02-08	5038420021	Do	01/07/85	STAFF MEMBER'S AIRFARE LAGUARDIA/WASH NAT'L/WASH NAT'L/LAGUARDIA - AIRPORT PARKING	159.00
02-08	5038420014	NEW YORK TELEPHONE CO.	12/22/84–01/21/85	DISTRICT TELEPHONE	372.56
02-08	5038420015	Do	12/22/84–01/21/85	AT&T COMMUNICATIONS	58.29
02-08	5038420019	REPUBLICAN STUDY COMMITTEE	01/01/85	ANNUAL DUES - 1985	500.00
02-08	5038420023	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	SUBSCRIPTION - 3 MONTHS/4 NEWSPAPERS	114.20
02-08	5038420022	THE LEADER	01/01/85–12/31/85	SUBSCRIPTION (1 YEAR)	9.00
02-08	5038420024	THE WALL STREET JOURNAL	02/05/85–02/05/86	SUBSCRIPTION (1 YEAR)	101.00
02-13	5042920022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	218.03
02-13	5043680024	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	126.49
02-26	5056890352	S & S REALTY CO	02/01/85	RENT 203 ROCKAWAY AVE . VALLEY STREAM,NY 11580	1,728.10
02-28	5059900232	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,068.46
02-28	5060350030	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(24.09)
02-28	5060510024	Do	02/01/85–02/28/85		96.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RAYMOND J MCGRATH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-13	5066250016	THOMAS J LANKFORD	12/28/84	CARDS - 2/C 1/C - 10 ORDERS	396.00
03-13	5066850032	BALDWIN CITIZEN	02/26/85–02/26/86	SUBSCRIPTION (1 YEAR)	10.00
03-13	5066850017	MAILEADER	02/26/85–02/26/86	SUBSCRIPTION (1YEAR)	9.00
03-13	5066850019	VALENTINE CARD SHOP	10/08/84–12/31/84	SUBSCRIPTION (WEEKLY NEWSPAPERS)	58.20
03-13	5067210002	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE	58.53
03-13	5067210005	CONGRESSIONAL MONITOR	02/27/85–02/27/86	SUBSCRIPTION (1 YEAR)	399.00
03-13	5067210012	GARDEN CITY NEWS	02/25/85	SUBSCRIPTION (1 YEAR)	12.00
03-13	5067210004	JOHN CRIBBIN	01/18/85	PHOTOGRAPHIC SERVICES	90.00
03-13	5067210001	LONG ISLAND BUSINESS	02/25/85–02/25/86	SUBSCRIPTION (1 YEAR)	49.00
03-13	5067210006	FRANK MAZZA	02/20/85–02/21/85	HOTEL & MEALS IN DC ON OFFICIAL BUSINESS	72.55
03-13	5067210007	Do	02/20/85–02/21/85	AIR FARE & TAXI FARES - NY/DC/NY	188.00
03-13	5067210009	MEDICAL BENEFITS	02/25/85–02/25/86	SUBSCRIPTION (1 YEAR)	112.00
03-13	5067210008	BARBARA J NASTA	02/09/85	REIMB FOR REFRESHMENTS FOR ACADEMY NOMINEES	11.81
03-13	5067210010	Do	02/20/85	REIMB STAFF MEMBER - TRAIN FROM DISTRICT TO NY CITY - TRAIN FROM NY CITY TO DISTRICT	9.90
03-13	5067210003	SHELL OIL CO	01/07/85–02/01/85	GASOLINE PAYMENT - LEASED AUTO (MEMBER'S IN DISTRICT TRAVEL)	114.00
03-13	5067210011	SHERI FRANCIS THOMAS	02/20/85	REIMB STAFF MEMBER - TRAIN FROM DISTRICT TO NY CITY - TRAIN FROM NY CITY TO DISTRICT	9.90
03-13	5067430018	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE	23.61
03-13	5067430023	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE	21.76
03-13	5067430016	CONGRESSIONAL ARTS CAUCUS	02/26/85	EXECUTIVE BOARD MEMBERS' DUES	1,000.00
03-13	5067430029	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES (1 YEAR)	250.00
03-13	5067430022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES	150.00
03-13	5067430027	JJM MAINTENANCE CORP	12/05/84–01/04/85	MEMBER'S RENTAL VEHICLE ION DISTRICT	659.00
03-13	5067430021	Do	01/05/85–02/04/85	MEMBER'S RENTAL VEHICLE	659.00
03-13	5067430025	JOHN CRIBBIN	08/14/84–08/30/84	PHOTOGRAPHIC SERVICES	84.00
03-13	5067430026	Do	12/08/84–12/10/84	PHOTOGRAPHIC SERVICES	214.50
03-13	5067430014	FRANK MAZZA	01/04/85–01/31/85	REIMB - STAFF TRAVEL IN DISTRICT MILEAGE - 485 MILES AT .22 PER MILE	106.70
03-13	5067430024	RAYMOND J. MCGRATH	12/07/84–01/02/85	REIMB - TRAVEL EXPENSE (MEMBER) WASH NAT'L-LAGUARDIA-LAGUARDIA-WASH NAT'L	100.00
03-13	5067430017	Do	12/19/84	MEMBER PAID FOR 100,000 PUBLIC DOCUMENT WINDOW ENVELOPES	184.00
03-13	5067430019	NEW YORK TELEPHONE CO	01/22/85–02/21/85	DISTRICT TELEPHONE	341.88
03-13	5067430020	Do	01/22/85–02/21/85	AT&T COMMUNICATIONS	56.58
03-13	5067430015	WALDBAUM, INC	12/07/84	SUPPLIES FOR DISTRICT OFFICE - TOWELS, NAPKINS, ETC.	59.63
03-14	5070520006	AT&T INFORMATION SYSTEMS	12/22/84–01/21/85	DISTRICT PHONE	183.46
03-14	5070520001	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DISTRICT TELEPHONE - LONG DISTANCE	82.70
03-14	5070520002	ISRAEL TODAY	02/25/85–02/25/86	SUBSCRIPTION (1 YEAR)	80.00
03-14	5070520005	RAYMOND J. MCGRATH	01/04/85–01/20/85	REIMB FOR MEMBER TRAVEL EXPENSE - WASH NAT'L/LAGUARDIA/WASH NAT'L	100.00
03-14	5070520003	Do	01/23/85–01/26/85	REIMB FOR MEMBER TRAVEL EXPENSE - WASH NAT'L/LAGUARDIA/WASH NAT'L	100.00
03-14	5070520004	Do	02/18/85	REIMB FOR MEMBER TRAVEL EXPENSE - LAGUARDIA/WASHINGTON NATIONAL	75.00
03-14	5070520007	Do	02/27/85–02/28/85	REIMB FOR MEMBER TRAVEL EXPENSE - WASH NAT'L/LAGUARDIA/WASH NAT'L	100.00
03-19	5070560025	AT&T INFORMATION SYSTEMS	01/22/85–02/21/85	DISTRICT PHONE	183.46
03-19	5070560030	ARTHUR K DECELLE	01/25/85–01/27/85	REIMB STAFF MEMBER - TAXI CAB - LAGUARDIA TO DISTRICT TO LAGUARDIA	14.00
03-19	5070560031	Do	01/25/85–01/27/85	REIMB FOR STAFF MEMBER - TRAVEL EXPENSE - WASH NATIONAL/LAGUARDIA/WASH NATIONAL	150.00
03-19	5070560024	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	DISTRICT TELEPHONE (LONG DISTANCE)	82.70
03-19	5070560027	GRETCHEN ELLEN KLINE	01/04/85	REIMB - TRAVEL FOR MEMBER (LAGUARDIA/WASH NATIONAL)	75.00
03-19	5070560028	RAYMOND J. MCGRATH	01/25/85–01/27/85	REIMB FOR MEMBER TRAVEL EXPENSE - LAGUARDIA/WASH NATIONAL/LAGUARDIA	150.00

03-19	5070560029	Do	01/27/85	REIMB - PARKING AT LAGUARDIA AIRPORT	28.00
03-19	5070560023	THE WESTERN UNION TELEGRAPH CO.	01/31/85	TELEGRAPH SERVICE	82.20
03-19	5070560026	XEROX CORPORATION	02/28/85	DEVELOPER	45.12
03-21	5078560020	EL MONITOR	03/01/85-03/01/86	SUBSCRIPTION - 1 YEAR	5.00
03-21	5078560017	FRANK MAZZA	02/01/85	RIEMB - STAFF MILEAGE FOR THE MONTH OF FEBRUARY - 440 MILES @ .22 PER MILE	96.80
03-21	5078560023	RAYMOND J. MCGRATH	03/01/85-03/04/85	REIMB - MEMBER TRAVEL EXPENSE - WASH NATIONAL/LAGUARDIA/WASH NATIONAL	100.00
03-21	5078560019	NASSAU ILLUSTRATED NEWS	02/01/85-02/01/86	SUBSCRIPTION - 1 YEAR	7.50
03-21	5078560021	NEW YORK TELEPHONE CO.	02/22/85	DISTRICT TELEPHONE	383.51
03-21	5078560022	Do	02/22/85	AT&T COMMUNICATIONS	56.41
03-21	5078560018	THE FRANKLIN SQUARE BULLETIN INC.	04/01/85-03/31/86	SUBSCRIPTION - 1 YEAR	5.00
03-25	5079610053	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	127.50
03-26	5084400002	JJM MAINTENANCE CORP.	03/01/85-03/31/85	MEMBER'S RENTAL VEHICLE	659.00
03-26	5084400032	RAYMOND J. MCGRATH	03/08/85-03/11/85	REIMB MEMBER TRAVEL EXPENSE WASH NATL-LAGUARDIA-LAGUARDIA-WASH NATL	100.00
03-26	5084400033	BARBARA J NASTA	03/03/85-03/09/85	REIMB TRAVEL, STAFF, LAGUARDIA-WASH NATL-WASH NATL-LAGUARDIA, LIMO SERVICE FROM DISTRICT TO NY AIRPORT.	141.00
03-26	5084400001	MARY E RIORDAN	03/13/85	REIMB - STAFF FOR TAX COALITION SEMINAR	150.00
03-26	5084400005	VALENTINE CARD SHOP	01/01/85-02/28/85	NEWSPAPER SUBSCRIPTION	37.80
03-28	5086890368	S & S REALTY CO	03/01/85-03/30/85	RENT 203 ROCKAWAY AVE . VALLEY STREAM,NY 11580	1,728.10
03-31	5088900225	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,981.93
03-31	5091360004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		140.95
03-31	5091420030	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		27.30
03-31	5091560005	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(7.62)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 91,612.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 30,948.20

ADJUSTMENTS/REFUNDS

EXPENSES

12-06	5025990055	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	REFUND DUE TO DUPLICATE PAYMENT	(599.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (599.00)

TOTAL **121,961.69**

OFFICE OF THE HON. MATTHEW F MCHUGH

SALARIES

ARTHUR, CHRISTOPHER	01/01/85-03/31/85	LEGISLATIVE COMMUNICATION DIRECTOR	7,578.99
BROWN, ELEANOR	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	8,409.39
COUDRIET, JEFFREY L.	01/30/85-03/31/85	STAFF ASSISTANT	2,441.03
COUDRIET, KATHLEEN	01/01/85-03/31/85	STAFF ASSISTANT	4,950.60
FEHELEY, CHRISTINE M	01/01/85-03/31/85	RECEPTIONIST	3,500.01
GERMOND, TRACY R.	01/01/85-02/08/85	STAFF ASSISTANT	1,649.36
HAMILL, MATTHEW WRIGHT	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	4,657.50
JACKSON, JUDITH CARR	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,095.89
KAJECKAS, GABRIEL G.	01/01/85-03/31/85	PRESS LEGISLATIVE ASSISTANT	9,181.35
KERIVAN, DONNA MARY	01/01/85-03/31/85	EXECUTIVE SECRETARY	2,292.57
KIEFER, DANIEL J.	01/01/85-03/31/85	PROJECTS COORDINATOR	4,290.72
KOWALCHYK, JOHN P	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	7,659.00

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW F MCHUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LOEHR, JOAN M	01/01/85–01/04/85	DISTRICT ADMIN ASSISTANT	592.95
		LONGENDYKE, SHARON J	01/01/85–03/31/85	STAFF ASSISTANT	3,881.25
		MCKEE, H CHRISTINE	01/01/85–03/31/85	STAFF ASSISTANT	4,942.14
		MINTZ, RICHARD I	01/01/85–01/31/85	PART-TIME EMPLOYEE	100.00
		MOLLICA, PAULINE J	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,368.32
		MOSHER, MARSHA L	01/01/85–03/31/85	STAFF ASSISTANT	4,187.52
		PARKHURST, THOMAS M	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,009.34
		SIDES, CHERYL P	01/01/85–03/31/85	PERSONAL SECRETARY	6,046.02
		YOUNT, MARCIA A	01/01/85–01/04/85	RECEPTIONIST	463.76
		EXPENSES			
01-04	4366550014	NEW YORK TELEPHONE	12/07/84–01/06/85	BINGHAMTON OFFICE - NEW YORK TELEPHONE CURRENT CHARGES	102.32
01-08	5004330030	POSTMASTER	12/05/84	POSTAGE	100.00
01-09	5004450031	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	DUES	300.00
01-09	5004450030	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	DUES	650.00
01-09	5004450025	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR BINGHAMTON OFFICE	55.45
01-09	5004450026	Do	12/22/84	FTS SERVICE FOR ITHACA OFFICE	118.37
01-09	5004450027	Do	12/22/84	FTS SERVICE FOR KINGSTON OFFICE	20.00
01-09	5004450028	JOHNSON PUBLISHING CO	11/23/84	KINGSTON CITY DIRECTORY	150.00
01-09	5004450018	GABRIEL KAJECKAS	12/07/84–12/08/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	50.06
01-09	5004450016	Do	12/07/84–12/10/84	TRAVEL FROM WASH., DC-KINGSTON, NY IN DISTRICT & BINGHAMTON, NY-WASH., DC VIA PVT CAR 1433 MI AT .24/MI.	343.92
01-09	5004450020	Do	12/07/84–12/10/84	MEALS	57.03
01-09	5004450017	Do	12/08/84–12/09/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	96.30
01-09	5004450019	Do	12/10/84	TOLLS	7.30
01-09	5004450021	MATTHEW MCHUGH	12/09/84–12/11/84	TRAVEL FROM WASHINGTON, DC TO SYRACUSE, NY AND BINGHAMTON, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE.	266.00
01-09	5004450022	NEW YORK TELEPHONE	12/10/84–01/09/85	KINGSTON OFFICE NEW YORK TELEPHONE CURRENT CHARGES	152.41
01-09	5004450024	Do	12/10/84–01/09/85	KINGSTON OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	3.90
01-09	5004450029	THE RIVER REPORTER	12/01/84–12/01/85	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE	6.00
01-09	5004640001	MATTHEW MCHUGH	12/10/84	MOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	57.24
01-15	5009270011	AT&T INFORMATION SYSTEMS	12/07/84–01/07/85	SERVICE AGREEMENTS BINGHAMTON OFFICE	30.77
01-15	5009270012	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS CHARGES	34.23
01-15	5009270013	Do	11/01/84–11/30/84	C&P TELEPHONE CHARGES	3.77
01-15	5009270020	CONGRESSIONAL QUARTERLY INC	01/02/85	1 SET OF BINDERS	29.95
01-15	5009270017	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	DUES	200.00
01-15	5009270014	DELAWARE COUNTY TIMES	01/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR BINGHAMTON OFFICE	12.50
01-15	5009270008	MATTHEW WRIGHT HAMILL	11/30/84–12/20/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 540 MILES AT 24¢ PER MILE	129.60
01-15	5009270009	HANCOCK HERALD	01/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR BINGHAMTON OFFICE	9.00
01-15	5009270018	NEW YORK TELEPHONE	12/13/84–01/12/85	NEW YORK TELEPHOE CURRENT CHARGES ITHACA OFFICE	131.01
01-15	5009270019	Do	12/13/84–01/12/85	AT&T COMMUNICATIONS CURRENT CHARGES ITHACA OFFICE	9.69
01-15	5009270016	SOUTHERN TIER PUBLICATIONS	01/19/85–01/19/86	SUBSCRIPTION RENEWAL FOR VALLEY NEWS FOR BINGHAMTON OFFICE	24.00
01-15	5009270010	JOHN SPENCER	11/03/84–11/29/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 850.67 MILES AT 24¢ PER MILE	204.16
01-15	5009270015	THE REPORTER	12/19/84–12/19/85	SUBSCRIPTION RENEWAL FOR WASHINGTON DC OFFICE	12.00

01-25	5023260013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	189.91
01-25	5023810015	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	115.46
01-30	5024350001	AMERICAN DEMOGRAPHICS	04/30/85–04/30/86	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	48.00
01-30	5024350002	HUDSON VALLEY NEWSPAPERS, INC	02/02/85–02/02/86	SUBSCRIPTION RENEWAL FOR NEW PALTZ NEWS FOR KINGSTON OFFICE	15.50
01-30	5024350004	ITT DIALCOM	12/01/84–12/31/84	DUAL ACCESS	36.05
01-30	5024350003	THE BINGHAMTON PRESS COMANY	01/27/85–01/27/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FOR EVENING PRESS	203.99
01-30	5025220016	ELMIRA STAR GAZETTE	01/25/85–01/25/86	SUBSCRIPTION RENEWAL FOR ITHACA OFFICE	107.00
01-30	5025220015	THE DAILY FREEMAN	02/14/85–02/14/86	SUBSCRIPTION RENEWAL FOR WASHINGTON DC OFFICE	110.00
01-30	5028890341	ANTHONY S.SICARI	01/01/85–01/30/85	RENT 292 FAIR ST	365.00
01-30	5028890340	R.H.P. INC	01/01/85–01/30/85	RENT TERRACE HILL ITHACA NY 14850	355.00
01-31	5031900475	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		899.35
01-31	5032340025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	327.14
01-31	5032750006	Do	01/31/85	CREDIT FOR 1984	(239.02)
02-08	5037200017	KAY COUDRIET	01/20/85	MEAL DURING OFFICIAL TRIP TO WASHINGTON DC	20.00
02-08	5037200016	Do	01/20/85–01/22/85	HOTEL ROOM DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	96.60
02-08	5037200020	Do	01/21/85	TAXI	4.80
02-08	5037200018	Do	01/22/85	MEAL DURING OFFICIAL TRIP TO WASHINGTON DC	6.25
02-08	5037200019	Do	01/22/85	MEAL DURING OFFICIAL TRIP TO WASHINGTON DC	2.75
02-08	5037200023	MATTHEW WRIGHT HAMILL	01/22/85	MEAL DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	6.03
02-08	5037200022	JOHN P KOWALCHYK	01/22/85	MEAL DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	6.03
02-08	5037200021	JOAN LOEHR	01/03/85–01/04/85	TRAVEL FROM ITHACA, NY TO WASHINGTON DC AND RETURN VIA COMMERCIAL AIRLINE	262.00
02-08	5038210012	KAY COUDRIET	01/20/85	TAXI FROM AIRPORT TO HOTEL DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	3.50
02-08	5038210013	Do	01/22/85	MEAL DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	8.49
02-08	5038210014	Do	01/22/85	MEAL DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	8.49
02-08	5038210015	MATTHEW WRIGHT HAMILL	01/22/85	MEAL DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	8.49
02-08	5038210019	JUDITH CARR JACKSON	01/22/85	MEAL DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	8.49
02-08	5038210002	JOHN P KOWALCHYK	01/20/85	MEAL DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	23.23
02-08	5038210010	Do	01/20/85	TAXI FROM AIRPORT TO HOTEL DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	3.50
02-08	5038210007	Do	01/20/85–01/21/85	HOTEL ROOM DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	95.86
02-08	5038210001	Do	01/20/85–01/22/85	TRAVEL FROM BINGHAMTON, NY TO WASHINGTON DC AND RETURN VIA COMMERCIAL AIRLINE	179.00
02-08	5038210003	Do	01/21/85	MEAL DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	4.30
02-08	5038210008	Do	01/21/85	TAXI IN DC	3.50
02-08	5038210004	Do	01/22/85	TAXI DURING OFFICIAL TRIP TO WASHINGTON DC	6.00
02-08	5038210005	Do	01/22/85	TAXI DURING OFFICIAL TRIP TO WASHINGTON DC	12.50
02-08	5038210006	Do	01/22/85	MEAL DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	29.39
02-08	5038210016	Do	01/22/85	MEAL DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	8.49
02-08	5038210017	SHARON J LONGENDYKE	01/22/85	MEAL DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	8.49
02-08	5038210011	PAULINE J MOLLICA	01/20/85	TAXI FROM AIRPORT TO HOTEL DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	3.50
02-08	5038210009	Do	01/22/85	TAXI DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	6.60
02-08	5038210020	Do	01/22/85	MEAL DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	8.49
02-08	5038210018	MARSHA MOSHER	01/22/85	MEAL DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	8.49
02-08	5038420028	JOAN LOEHR	11/14/84–11/30/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 208 MILES AT .24/MILE	49.92
02-08	5038420029	Do	12/04/84–12/20/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 781 MILES AT .24/MILE	187.44
02-08	5038420026	Do	12/19/84	MEAL DURING OFFICIAL BUSINESS TRIP IN DISTRICT	4.07
02-08	5038420027	Do	12/19/84	HOTEL ROOM DURING OFFICIAL BUSINESS TRIP IN DISTRICT	77.22
02-11	5037330035	AT&T INFORMATION SYSTEMS	01/08/85–02/07/85	ONE MONTH SERVICE AGREEMENT	29.77
02-11	5037330017	ELEANOR BROWN	09/13/84	EXPRESS MAIL	9.35
02-11	5037330013	Do	09/27/84	REIMBURSEMENT FOR PURCHASE OF BROWN MAILING PAPER & TAPE	2.43
02-11	5037330016	Do	09/27/84	POSTAGE	4.64
02-11	5037330014	Do	10/18/84	OVERSEAS POSTAGE	.80
02-11	5037330015	Do	10/26/84	POSTAGE DUE	1.85
02-11	5037330019	Do	12/01/84–12/31/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (352 MI @ .24/MI)	84.48
02-11	5037330005	DAVID R RAMAGE	12/28/84	NEWSLETTER	4,493.00
02-11	5037330002	Do	01/14/85	TOWN MEETING NOTICES	366.00
02-11	5037330003	Do	01/14/85	TOWN MEETING NOTICES	76.00
02-11	5037330004	Do	01/15/85	TOWN MEETING NOTICES	42.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW F MCHUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	5037330011	HUDSON VALLEY NEWSPAPERS, INC	01/09/85–01/09/86	SUBSCRIPTION FOR KINGSTON OFFICE FOR HIGHLAND MID-HUDSON POST	15.50
02-11	5037330012	Do	01/09/85–01/09/86	SUBSCRIPTION FOR KINGSTON OFFICE FOR SOUTHERN ULSTER PIONEER	15.50
02-11	5037330020	JOHN P KOWALCHYK	11/30/84–12/19/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR, 436.7 MI @ .24/MI	104.81
02-11	5037330018	NEW YORK TELEPHONE	01/01/85–01/31/85	OSWEGO OFFICE/NY TELEPHONE CURRENT CHARGES	41.20
02-11	5037330023	Do	01/07/85–02/06/85	BINGHAMTON OFFICE NEW YORK TELEPHONE CURRENT CHARGES	94.97
02-11	5037330024	Do	01/07/85–02/06/85	BINGHAMTON OFFICE, AT&T COMMUNICATIONS CURRENT CHARGES	2.02
02-11	5037330021	Do	01/10/85–02/09/85	KINGSTON OFFICE, NEW YORK TELEPHONE CURRENT CHARGES	146.03
02-11	5037330022	Do	01/10/85–02/09/85	KINGSTON OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	14.84
02-11	5037330008	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	39.00
02-11	5037330009	THE FOOD & FIBER LETTER	03/31/85–03/31/86	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	345.00
02-12	5039200003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR ITHACA OFFICE	118.37
02-12	5039200004	Do	12/01/84–12/31/84	FTS SERVICE FOR KINGSTON OFFICE	20.00
02-12	5039200005	Do	12/01/84–12/31/84	FTS SERVICE FOR BINGHAMTON OFFICE	55.45
02-13	5039660006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	189.92
02-13	5043940009	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	115.72
02-14	5042800025	NEW YORK TELEPHONE	01/13/85–02/12/85	ITHACA OFFICE NEW YORK TELEPHONE CURRENT CHARGES	116.52
02-14	5042800026	Do	01/13/85–02/12/85	ITHACA OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	1.00
02-15	5044220010	PAULINE J MOLLICA	01/20/85	MEAL DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	20.00
02-15	5044220009	Do	01/20/85–01/21/85	HOTEL ROOM DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	93.74
02-15	5044220008	Do	01/20/85–01/22/85	TRAVEL FROM BINGHAMTON, NY TO WASHINGTON DC AND RETURN VIA COMMERCIAL AIRLINES	179.00
02-15	5044220011	Do	01/21/85	MEAL DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	3.50
02-15	5044220012	Do	01/22/85	MEAL DURING OFFICIAL BUSINESS TRIP TO WASHINGTON DC	14.20
02-26	5053250016	DAVID R RAMAGE	01/25/85	TAX GUIDE FOR SENIOR CITIZENS	407.00
02-26	5056890354	ANTHONY S.SICARI	02/01/85	RENT 292 FAIR ST KINGSTON,NY	365.00
02-26	5056890353	R.H.P. INC.	02/01/85	RENT TERRACE HILL ITHACA NY 14850	355.00
02-27	5052210021	AT&T INFORMATION SYSTEMS	12/10/84–01/09/85	MONTHLY SERVICE CHARGE FOR KINGSTON OFFICE	71.43
02-27	5052210020	Do	12/14/84	CURRENT CHARGES - ITHACA OFFICE	1.58
02-27	5052210018	Do	01/02/85–02/01/85	SERVICE AGREEMENT	2.28
02-27	5052210017	CAROL CARPENTER	01/26/85	INTERPRETING SERVICES AT TOWN MEETING	40.00
02-27	5052210019	KAY COUDRIET	01/20/85–01/22/85	TRAVEL FROM BINHAMTON, NY TO WASHINGTON DC AND RETURN VIA COMMERCIAL AIRLINE	179.00
02-27	5052210016	JUDITH CARR JACKSON	01/22/85	MEAL DURING OFFICIAL TRIP TO WASHINGTON DC	14.88
02-27	5052210029	JOHN P KOWALCHYK	01/24/85–01/31/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 364 MILES AT 24¢ PER MILE	87.36
02-27	5052210022	SHARON J LONGENDYKE	01/20/85	TRAVEL FROM NEW YORK CITY TO WASHINGTON DC VIA COMMERCIAL AIRLINE	32.00
02-27	5052210025	Do	01/20/85	MEAL IN DC ON OFFICIAL BUSINESS	17.50
02-27	5052210024	Do	01/20/85–01/22/85	LIMOUSINE TO AND FROM AIRPORT	40.00
02-27	5052210028	Do	01/20/85–01/22/85	HOTEL IN DC ON OFFICIAL	91.56
02-27	5052210026	Do	01/21/85	MEAL IN DC ON OFFICIAL BUSINESS	4.26
02-27	5052210023	Do	01/22/85	TRAVEL FROM WASHINGTON DC TO NEW YORK CITY VIA COMMERCIAL AIRLINE	75.00
02-27	5052210030	MATTHEW MCHUGH	01/23/85–01/26/85	TRAVEL FROM WASHINGTONDC TO POUGHKEEPSIE, NY AND ITHACA, NY TO WASHINGTON DC VIA COMMERCIAL AIRLINE.	228.00
02-27	5052210027	THE ECONOMIST NEWSPAPER LTD	04/01/85–03/31/86	DEVELOPMENT REPORT RENEWAL FOR WASHINGTON OFFICE	150.00
02-27	5052320015	ELEANOR BROWN	01/10/85–01/31/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR, 1,066 MI @ .24/MI	255.84
02-27	5052320020	Do	01/20/85	TRAVEL FROM NYC TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	32.00
02-27	5052320026	Do	01/20/85	TAXI IN DC	9.00

02-27	5052320023	Do	01/20/85–01/21/85	HOTEL ROOM DURING OFFICIAL TRIP TO WASHINGTON, DC	93.74
02-27	5052320022	Do	01/20/85–01/22/85	LIMOUSINE TO & FROM AIRPORT	40.00
02-27	5052320027	Do	01/21/85	TAXI IN DC	7.00
02-27	5052320021	Do	01/22/85	TRAVEL FROM WASHINGTON, DC TO NYC VIA COMMERCIAL AIRLINE	75.00
02-27	5052320024	Do	01/22/85	MEAL IN DC ON OFFICIAL BUSINESS	19.37
02-27	5052320025	Do	01/22/85	MEAL DURING OFFICIAL TRIP TO WASHINGTON, DC	6.79
02-27	5052320028	Do	01/22/85	TAXI IN DC	8.00
02-27	5052320029	Do	01/22/85	TAXI IN DC	6.00
02-27	5052320014	Do	01/31/85	EXPRESS MAIL	9.35
02-27	5052320004	C & P TELEPHONE	12/01/84–12/31/84	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE, C&P TELEPHONE COMPANY	2.49
02-27	5052320005	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	50.78
02-27	5052320010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	DUES	200.00
02-27	5052320017	DAVID R RAMAGE	01/28/85–02/05/85	TOWN MEETING NOTICES	105.20
02-27	5052320016	Do	02/05/85	CHESHIRE LABELS ON NEWSLETTERS	85.45
02-27	5052320013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	DUES	150.00
02-27	5052320006	MATTHEW WRIGHT HAMILL	01/10/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR, 95 MI @ .24/MI	22.80
02-27	5052320032	Do	01/20/85	MEAL DURING OFFICIAL TRIP TO WASHINGTON, DC	26.00
02-27	5052320031	Do	01/20/85–01/21/85	HOTEL ROOM DURING OFFICIAL TRIP TO WASHINGTON, DC	101.03
02-27	5052320030	Do	01/20/85–01/22/85	TRAVEL FROM ITHACA, NY TO WASHINGTON, DC & RETURN VIA COMMERCIAL AIRLINE	179.00
02-27	5052320033	Do	01/22/85	MEAL DURING OFFICIAL TRIP TO WASHINGTON, DC	17.75
02-27	5052320001	SHARON J LONGENDYKE	01/20/85	TAXI DURING OFFICIAL TRIP TO WASHINGTON, DC	7.00
02-27	5052320002	Do	01/21/85	TAXI DURING OFFICIAL TRIP TO WASHINGTON, DC	4.00
02-27	5052320003	Do	01/22/85	TAXI DURING OFFICIAL TRIP TO WASHINGTON, DC	6.00
02-27	5052320011	MATTHEW MCHUGH	01/24/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	63.63
02-27	5052320012	Do	01/25/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	43.20
02-27	5052320018	NEW YORK TELEPHONE	02/01/85–02/28/85	OWEGO DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	41.20
02-27	5052320019	ODESSY PUBLICATIONS	01/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR NEWFIELD NEWS FOR ITHACA OFFICE	12.50
02-27	5052320008	THE COMMUNITY HERALD	01/26/85–01/26/86	SUBSCRIPTION RENEWAL FOR KINSTON OFFICE	12.00
02-27	5052320007	THE DAILY STAR	02/08/85–02/08/86	SUBSCRIPTION RENEWAL FOR BINGHAMTON OFFICE	82.00
02-27	5052420009	JUDITH CARR JACKSON	01/20/85	MEAL IN DC ON OFFICIAL BUSINESS	19.80
02-27	5052420007	Do	01/20/85–01/21/85	HOTEL ROOM DURING OFFICIAL TRIP TO WASHINGTON, DC	100.89
02-27	5052420006	Do	01/20/85–01/22/85	TRAVEL FROM ITHACA, NY TO WASHINGTON, DC AND RETURN VIA COMMERCIAL AIRLINE	179.00
02-27	5052420008	Do	01/22/85	MEAL IN DC ON OFFICIAL BUSINESS	4.75
02-27	5052420010	Do	01/22/85	TAXI IN DC ON OFFICIAL BUSINESS	13.00
02-27	5052420011	Do	01/22/85	TAXI IN DC ON OFFICIAL BUSINESS	7.00
02-27	5052420004	MARSHA MOSHER	01/20/85	MEAL IN DC ON OFFICIAL BUSINESS	25.55
02-27	5052420005	Do	01/20/85	TAXI	9.00
02-27	5052420002	Do	01/20/85–01/21/85	HOTOL ROOM DURING OFFICIAL TRIP TO WASHINGTON, DC	94.42
02-27	5052420001	Do	01/20/85–01/22/85	TRAVEL FROM ITHACA, NY TO WASHINGTON, DC & RETURN VIA COMMERCIAL AIRLINE	179.00
02-27	5052420012	Do	01/21/85	TAXI DURING OFFICIAL TRIP TO WASHINGTON, DC	6.00
02-27	5052420003	Do	01/22/85	MEAL IN DC ON OFFICIAL BUSINESS	4.35
02-27	5052420013	Do	01/22/85	TAXI DURING OFFICIAL TRIP TO WASHINGTON, DC	8.00
02-28	5059900459	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		898.84
02-28	5060510004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		423.31
03-07	5057640030	ITT DIALCOM	01/21/85	DELIVERY OF CHESHIRE LABELS	14.00
03-07	5059720020	NEW YORK TELEPHONE	02/07/85–03/06/85	BINGHAMTON DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	122.43
03-07	5059720021	Do	02/07/85–03/06/85	BINGHAMTON DISTRICT OFFICE NEW YORK TELEPHONE AT&T COMMUNICATIONS CURRENT CHARGES	10.76
03-07	5063410003	Do	02/10/85–03/09/85	KINGSTON DISTRICT OFFICE - NEW YORK TELEPHONE CURRENT CHARGES	189.54
03-07	5063410004	Do	02/10/85–03/09/85	KINGSTON DISTRICT OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	9.97
03-07	5066600011	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT BINGHAMTON NY 00000	1,377.00
03-08	5063520005	POSTMASTER	02/05/85	POSTAGE	100.00
03-08	5063520006	Do	02/15/85	EXPRESS MAIL	14.15
03-08	5066500035	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	5.00
03-18	5072420021	NEW YORK TELEPHONE	02/13/85–03/12/85	ITHACA DISTRICT OFFICE - NEW YORK TELEPHONE CURRENT CHARGES	120.27
03-19	5070230013	AT&T INFORMATION SYSTEMS	02/02/85–03/01/85	SERVICE AGREEMENT - OWEGO OFFICE	2.28
03-19	5070230012	Do	02/08/85–03/07/85	SERVICE AGREEMENT - BINGHAMTON	29.77

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW F MCHUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5070230010	C & P TELEPHONE	01/01/85-01/31/85	C&P TELEPHONE COMPANY CHARGES WASHINGTON OFFICE	.75
03-19	5070230011	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS CHARGES WASHINGTON OFFICE	5.40
03-19	5070230018	DAVID R RAMAGE	02/05/85	CHESHIRE LABELS ON ENVELOPES	26.75
03-19	5070230019	Do	02/06/85	TOWN MEETING NOTICES	93.00
03-19	5070230015	Do	02/08/85	TOWN MEETING NOTICES FOR CONGRESSMAN	117.50
03-19	5070230016	Do	02/08/85	TOWN MEETING NOTICES FOR DISTRICT REPRESENTATIVE	48.50
03-19	5070230017	Do	02/08/85	CONSTITUENT MAILING	43.00
03-19	5070230002	Do	02/12/85	CHESHIRE LABES ON ENVELOPES	21.25
03-19	5070230003	Do	02/19/85	TOWN MEETING NOTICES FOR DISTRICT REPRESENTATIVE	82.00
03-19	5070230004	Do	02/19/85	TOWN MEETING NOTICES FOR CONGRESSMAN	66.00
03-19	5070230014	FEDERAL EXPRESS CORP.	01/31/85	SHIPMENT OF PACKAGE	27.50
03-19	5070230005	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE FOR BINGHAMTON OFFICE	55.90
03-19	5070230006	Do	01/01/85-01/31/85	FTS SERVICE FOR ITHACA OFFICE	118.37
03-19	5070230007	Do	01/01/85-01/31/85	FTS SERVICE FOR KINGSTON OFFICE	20.00
03-19	5070230009	MATTHEW MCHUGH	02/11/85-02/14/85	TRAVEL FROM WASHINGTON DC TO ITHACA, NY AND BINGHAMTON, NY TO WASHINGTON DC	259.00
03-19	5070230008	ROLL CALL	01/01/85-12/31/85	SUBSCRIPTION RENEWAL	25.00
03-19	5070230001	SYRACUSE NEWSPAPERS	03/15/85-03/15/86	SUBSCRIPTION RENEWAL FOR POST STANDARD DAILY FOR WASHINGTON, DC	106.00
03-22	5078400011	AT&T INFORMATION SYSTEMS	01/10/85-02/09/85	MONTHLY SERVICE - KINGSTON OFFICE	71.43
03-22	5078400017	Do	01/14/85-02/13/85	MONTHLY SERVICE - ITHACA OFFICE	46.90
03-22	5078400014	AUTOMATED OFFICE PRODUCTS, INC.	02/25/85	RECYCLING OF COMPUTER RIBBONS	24.00
03-22	5078400026	KAY COUDRIET	02/21/85	MEAL	8.26
03-22	5078400012	COUNTY COURIER	04/01/85-04/01/86	SUBSCRIPTION RENEWAL FOR BINGHAMTON OFFICE	9.00
03-22	5078400013	H. A. MANNING COMPANY	02/13/85	ITHACA CITY DIRECTORY	138.00
03-22	5078400018	MATTHEW WRIGHT HAMILL	02/07/85-02/19/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 490 MILES AT .24/MILE	117.60
03-22	5078400020	GABRIEL KAJECKAS	02/15/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	63.52
03-22	5078400019	Do	02/15/85-02/19/85	TVL FROM WASH., DC-BINGHAMTON, NY IN DIST & KINGSTON, NY-WASH., DC VIA PRIVATE CAR 1,181 MILES AT .24.	283.44
03-22	5078400021	Do	02/15/85-02/19/85	MEALS IN DISTRICT	21.99
03-22	5078400022	Do	02/19/85	TOLLS	6.80
03-22	5078400009	MATTHEW MCHUGH	02/22/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	71.90
03-22	5078400008	Do	02/22/85-02/24/85	TRAVEL FROM WASH., DC TO ALBANY, NY & BINGHAMTON, NY TO WASH., DC VIA COMMERCIAL AIRLINE	267.00
03-22	5078400010	Do	02/23/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	36.38
03-22	5078400027	Do	02/26/85	REIMB FOR PURCHASE OF 4 COPIES OF THE ALBANY STATE TELEPHONE DIRECTORY	8.00
03-22	5078400023	MARSHA MOSHER	02/21/85	TVL FROM ITHACA, NY-SYRACUSE, NY & RTN TO ATTEND VISA/PASSPORT SEMINAR VIA PRIVATE CAR 124 MILES AT .24.	29.76
03-22	5078400024	Do	02/21/85	PARKING	3.00
03-22	5078400025	Do	02/21/85	MEAL	8.27
03-22	5078400028	THE DAILY FREEMAN	02/23/85-02/23/86	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE	104.00
03-22	5078400015	TIMES HERALD RECORD	03/14/85-03/14/86	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE FOR ULSTER EDITION	139.00
03-22	5078400016	Do	03/16/85-03/16/86	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE - SULLIVAN EDITION	139.00
03-25	5079610054	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	3.50
03-28	5084620010	NEW YORK TELEPHONE	03/01/85-03/31/85	OWEGO DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	41.20
03-28	5086890370	ANTHONY S.SICARI	03/01/85-03/30/85	RENT 292 FAIR ST KINGSTON,NY	365.00
03-28	5086890369	R.H.P. INC.	03/01/85-03/30/85	RENT TERRACE HILL ITHACA NY 14850	355.00

03-31	5088900453	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85	880.31
03-31	5091360025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85	921.26

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	95,297.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,102.37
TOTAL	**122,400.08**

OFFICE OF THE HON. JOHN R MCKERNAN JR

SALARIES

ANDERSON, LESLIE B	01/01/85–03/31/85	FIELD REPRESENTATIVE	4,285.71
BARTRAM, SALLY GELLERSON	01/01/85–03/31/85	FIELD REPRESENTATIVE	4,071.42
BRENNAN, WILLIAM	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,897.13
CALKINS, BARBARA J	01/01/85–03/31/85	SENIOR LEGISLATIVE ASSISTANT	5,954.97
COSTIGAN, LORI	01/01/85–03/31/85	COMPUTER OPERATOR	2,556.87
GARCELON, MARY	01/01/85–03/31/85	FIELD REPRESENTATIVE	4,071.42
GORE, PETER M	01/24/85–03/18/85	PART-TIME EMPLOYEE	825.66
GREEP, MARGARET ELLEN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,118.30
HANSON, CAROL A	01/15/85–03/31/85	STAFF ASSISTANT	1,866.67
HOFMAN, STEVEN	01/01/85–01/31/85	SHARED EMPLOYEE	1,000.00
HOUGHTON, GRACE A	01/01/85–03/22/85	FIELD REPRESENTATIVE	3,709.52
LAWSON, MADELYN M	01/01/85–03/31/85	EXECUTIVE ASSISTANT	5,933.76
LYFORD, PETER GILMAN	03/04/85–03/31/85	FIELD REPRESENTATIVE	1,009.13
LYFORD, WILLIS FRED	01/01/85–03/31/85	PRESS SECRETARY	6,037.56
MILLER, SHARON Y	01/01/85–03/31/85	DISTRICT MANAGER	8,500.83
MORGAN, DAVID	01/01/85–01/20/85	STAFF ASSISTANT	433.33
MURRAY, CAROLYN B	01/01/85–03/31/85	FIELD REPRESENTATIVE	4,071.42
NATHAN, DAVID A	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
OAK, DALE P	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,499.99
SKINNER, THOMAS WINSLOW	01/01/85–03/31/85	FIELD REPRESENTATIVE	4,071.42
VAN DYKE, JOYCE	01/01/85–01/31/85	SHARED EMPLOYEE	1,000.00
WARNER, RICHARD DAVID	01/01/85–03/31/85	FIELD REPRESENTATIVE	2,758.29

EXPENSES

01-10	5009200012	ANDERSEN TOUR & TRAVEL	12/03/84–12/07/84	AIRFARE FOR DISTRICT STAFFER-CAROLYN MURRAY TO TRAVEL DC FOR CRS SEMINAR AND RETURN TO DISTRICT RUTLAND.	343.00
01-10	5009200030	SALLY GELLERSON BARTRAM	11/28/84–12/01/84	MILEAGE IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 240 MILES AT 24¢ PER MILE	57.60
01-10	5009200024	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE CHARGES INCURRED IN DC OFFICE C&P	16.98
01-10	5009200025	Do	10/01/84–10/31/84	TELEPHONE CHARGES INCURRED IN DISTRICT OFFICE - AT&T	128.03
01-10	5009200015	BARBARA J CALKINS	12/12/84–12/14/84	AIRFARE INCURRED IN TRAVEL FROM DC TO BOSTON AND RETURN AND BAGGAGE CHARGE	227.00
01-10	5009200016	Do	12/12/84–12/14/84	FOOD AND LODGING	189.47
01-10	5009200017	Do	12/12/84–12/14/84	CONFERENCE FEE - CONFERENCE FOR NORTHEAST AGRICULTURE	110.00
01-10	5009200018	Do	12/12/84–12/14/84	NEWSPAPERS	2.29
01-10	5009200019	Do	12/12/84–12/14/84	TAXI FEES	63.40
01-10	5009200029	LORI COSTIGAN	10/26/84–11/01/84	MILEAGE IN PVT AUTO IN 2 R/T TRAVELS FR LHOB TO NAT'L TO DROP OFF TWO STAFFERS TO DIST 10 MI @ 24¢ (2).	4.80
01-10	5009200020	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS PHONE SERVICE FOR AUGUSTA DISTRICT OFFICE	111.62
01-10	5009200022	Do	11/22/84	FTS PHONE SERVICE FOR PORTLAND DISTRICT OFFICE	396.94
01-10	5009200021	Do	12/22/84	FTS PHONE SERVICE FOR AUGUSTA DISTRICT OFFICE	111.51
01-10	5009200023	Do	12/22/84	FTS PHONE SERVICE FOR PORTLAND DISTRICT OFFICE	326.15
01-10	5009200011	ITT DIALCOM, INC	10/01/84–11/30/84	COMPUTER CHARGES FOR OCT AND NOV	336.21

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN R MCKERNAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-10	5009200003	SHARON Y MILLER	12/13/84	MILEAGE INCURRED IN DISTRICT TRAVEL ON BEHALF OF MEMBER 51 MILES AT 24¢ PER MILE	12.24
01-10	5009200001	CAROLYN B MURRAY	11/29/84	MILEAGE INCURRED IN DISTRICT TRAVEL ON BEHALF OF MEMBER 143 MILES AT 24¢ PER MILE AND TOLLS	34.92
01-10	5009200002	Do	12/05/84–12/07/84	FOOD EXPENSES INCURRED WHILE IN DC TO ATTEND CRS SEMINAR	34.34
01-10	5009200028	DAVID A NATHAN	12/13/84	PAY CALLS TO OFC - 10 MILE-IN PRIVATES AUTO IN R/T TVL FR LHOB TO NAT'L TO DELIVER PACKAGE TO DISTRICT.	3.45
01-10	5009200005	NEW ENGLAND TELEPHONE	10/07/84–12/06/84	TELEPHONE SERVICE FOR SANFORD DISTRICT OFFICE	81.85
01-10	5009200006	Do	10/07/84–12/06/84	TELEPHONE SERVICE FOR SANFORD DISTRICT OFFICE - AT&T INFORMATION	56.14
01-10	5009200007	Do	10/07/84–12/06/84	TELEPHONE SERVICE FOR SANFORD DISTRICT OFFICE - AT&T COMMUNICATIONS	2.59
01-10	5009200008	Do	10/10/84–12/09/84	TELEPHONE SERVICE FOR ROCKLAND DISTRICT OFFICE	81.86
01-10	5009200009	Do	10/10/84–12/09/84	TELEPHONE SERVICE FOR ROCKLAND DISTRICT OFFICE - AT&T INFORMATION	81.50
01-10	5009200010	Do	10/10/84–12/09/84	TELEPHONE SERVICE FOR ROCKLAND DISTRICT OFFICE - AT&T COMMUNICATIONS	4.00
01-10	5009200004	Do	10/16/84–12/15/84	TELEPHONE CHARGES FOR DISTRICT WATS LINE	599.66
01-10	5009200014	PORTSMOUTH HERALD	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO THE PORTSMOUTH HERALD FOR PORTLAND DISTRICT OFFICE	78.00
01-10	5009200013	THE LINCOLN COUNTY NEWS	01/01/85–12/31/85	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE LINCOLN COUNTY NEWS FOR DC OFFICE	15.00
01-10	5009200026	THOMAS J LANKFORD	11/19/84	650 XEROX CHARGES	43.68
01-10	5009200027	Do	12/10/84	PRINT SENIOR REPORT	154.90
01-10	5009740001	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
01-10	5009740003	GUY GANNET PUBLISHING CO	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO THE EVENING EXPRESS FOR DC OFFICE	120.00
01-10	5009740004	Do	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO MAINE SUNDAY TELEGRAM FOR DC OFFICE	52.00
01-10	5009740005	Do	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO PORTLAND PRESS HERALD FOR SANFORD DISTRICT OFFICE	81.00
01-10	5009740002	NATIONAL JOURNAL	01/01/85–12/31/86	1 YEAR SUBSCRIPTION TO NATIONAL JOURNAL	546.00
01-10	5009820017	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	300.00
01-10	5009820020	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	250.00
01-10	5009820023	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	RESEARCH SERVICES FOR 1985	2,000.00
01-10	5009820019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
01-10	5009820026	FOSTER'S DAILY DEMOCRAT	12/01/84–11/30/85	ONE YEAR SUBSCRIPTION TO FOSTER'S DEMOCRAT FOR SANFORD DISTRICT OFFICE	72.00
01-10	5009820024	GUY GANNET PUBLISHING CO	01/07/85–01/06/86	ONE YEAR SUBSCRIPTION TO MAINE SUNDAY TELEGRAM FOR PORTLAND DISTRICT OFFICE	42.00
01-10	5009820025	Do	01/09/85–01/08/86	ONE YEAR SUBSCRIPTION TO EVENING EXPRESS FOR PORTLAND DISTRICT OFFICE	84.00
01-10	5009820027	KENNEBEC JOURNAL	12/08/84–12/07/85	ONE YEAR SUBSCRIPTION TO KENNEBEC JOURNAL FOR PORTLAND DISTRICT OFFICE	85.00
01-10	5009820021	NEW ENGLAND CONGRESSIONAL CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	2,500.00
01-10	5009820022	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	2,000.00
01-10	5009820018	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
01-10	5009820028	THE LINCOLN COUNTY NEWS	12/01/84–11/30/85	ONE YEAR SUBSCRIPTION TO THE LINCOLN COUNTY NEWS FOR PORTLAND DISTRICT OFFICE	15.00
01-10	5009820015	THOMAS J LANKFORD	10/03/84–10/22/84	PRINT SENIOR REPORT - 4 ORDERS	316.10
01-10	5009820016	Do	10/04/84	RE-ORDER LETTERHEAD - 2/C PRINT NAME ON YOUR CARDS - T/S	560.00
01-25	5023410006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	149.10
01-25	5023740005	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	146.76
01-30	5025220002	SHARON Y MILLER	01/01/85–12/31/85	POST OFFICE BOX RENTAL FEE FOR PORTLAND DISTRICT POST OFFICE BOX	45.00
01-30	5028890343	DIRIGO MANAGEMENT COMPANY	01/01/85–01/30/85	RENT 154 STATE ST	1,805.05
01-30	5028890344	EMILE ROY	01/01/85–01/30/85	RENT 118 MAIN STREET	250.00
01-30	5028890342	KENNEBEC SAVINGS BANK	01/01/85–01/30/85	RENT 154 STATE ST	450.00
01-31	5031900076	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		660.09
01-31	5032340005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	CREDIT	(32.87)
01-31	5032750026	Do	01/31/85	EXPENDITURE FOR 1984	1,989.52

02-13	5038610029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	146.77
02-13	5042970031	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	234.67
02-19	5043340014	POSTMASTER	01/22/85	100 POSTAGE STAMPS @ .20 EACH	20.00
02-26	5056890359	DIRIGO MANAGEMENT COMPANY	02/01/85	RENT 262 MIDDLE ST PORTLAND,ME 04104	2,012.27
02-26	5056890358	KENNEBEC SAVINGS BANK	02/01/85	RENT 154 STATE ST AUGUSTA,ME	450.00
02-26	5056890360	KENNETH A ROY	02/01/85	RENT 118 MAIN ST SANFORD,ME 04073	350.00
02-28	5059900066	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		619.23
02-28	5060510025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		235.26
03-07	5066600012	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT ROCKLAND	1,022.00
03-08	5063520007	POSTMASTER	01/30/85	100 POSTAGE STAMPS - 20¢ STAMPS	20.00
03-18	5072420022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
03-21	5077430006	JOHN R MCKERNAN	01/02/85	EXPENSES INCURRED IN RENTAL CAR FEES IN TRAVEL FROM PORTLAND, ME TO BOSTON, MA FOR FLIGHT TO DC	69.35
03-21	5077610007	PROFESSIONAL FINANCIAL CONSULTANTS	08/31/84	CHARTER AIRLINE SERVICE FOR IN DISTRICT TRAVEL FOR MEMBER	270.00
03-25	5080520030	POSTMASTER	02/21/85	300 POSTAGE STAMPS @ .22	66.00
03-25	5080520031	Do	02/21/85	50 POSTAGE STAMPS @ .02	1.00
03-26	5084400015	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS	83.38
03-26	5084400017	CENTRAL MAINE MORNING SENTINEL	01/01/85–12/31/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE WATERVILLE SENTINEL FOR AUGUSTA DISTRICT OFFICE	91.00
03-26	5084400011	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS PHONE SERVICE FOR PORTLAND DISTRICT OFFICE	337.63
03-26	5084400012	Do	01/01/85–01/31/85	FTS PHONE SERVICE FOR PORTLAND DISTRICT OFFICE	339.51
03-26	5084400018	GUY GANNET PUBLISHING CO	01/01/85–12/31/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE PORTLAND PRESS HERALD FOR PORTLAND DISTRICT OFFICE	84.00
03-26	5084400013	ITT DIALCOM	12/01/84–12/31/84	NON PRIME USAGE TIME CHARGE FOR COMPUTER	1.87
03-26	5084400016	JOURNAL PUBLISHING CO	02/16/85–02/15/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE JOURNAL TRIBUNE FOR PORTLAND DISTRICT OFFICE	84.00
03-26	5084400009	NEW ENGLAND TELEPHONE	12/16/84–01/15/85	TELEPHONE CHARGES FOR DISTRICT WATTS LINE	230.31
03-26	5084400006	Do	01/10/85–02/09/85	TELEPHONE SERVICE FOR ROCKLAND DISTRICT OFFICE	46.34
03-26	5084400007	Do	01/10/85–02/09/85	AT&T INFORMATION SYSTEMS	40.89
03-26	5084400008	Do	01/10/85–02/09/85	AT&T COMMUNICATIONS	1.50
03-26	5084400010	Do	01/16/85–02/15/85	TELEPHONE CHARGES FOR DISTRICT WATTS LINE	264.71
03-26	5084400019	THE YORK WEEKLY	01/24/85–01/23/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE YORK WEEKLY FOR PORTLAND DISTRICT OFFICE	12.50
03-26	5084400014	THOMAS J LANKFORD	12/27/84	PRINTING OF MEETING CARDS, PRINTING OF LETTERHEAD	1,265.48
03-26	5084400020	TIMES RECORD	01/17/85–01/17/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE TIMES RECORD FOR PORTLAND DISTRICT OFFICE	67.00
03-28	5084540008	MADELYN M LAWSON	03/15/85	SUBWAY COSTS FROM CAPITOL SOUTH TO FEDERAL CENTER TO DELIVER OFFICIAL DOCUMENTS TO HUD	2.00
03-28	5084540010	WILLIS FRED LYFORD	03/01/85–03/02/85	2 TRIPS FROM LHOB TO NATIONAL - 20 MILES @ .21 PER MILE	4.20
03-28	5084540006	SHARON Y MILLER	03/07/85	MILEAGE INCURRED IN PRIVATE ATUO IN DISTRICT TRAVEL ON BEHALF OF MEMBER - 120 MILES @ .21 P/M TOLLS.	25.80
03-28	5084540007	Do	03/09/85	ROOM RENTAL FEE FOR MEETING WITH 50 CONSTITUENTS	16.03
03-28	5084540005	THOMAS WINSLOW SKINNER	03/06/85–03/09/85	MEAL AND TAXI EXPENSES WHILE ATTENDING CRS WORKSHOP IN DC	30.88
03-28	5084540009	Do	03/12/85–03/13/85	MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER - 274 MILES @ .21 TOLLS.	58.74
03-28	5084540011	Do	03/12/85–03/13/85	MEALS IN DISTRICT; ON OFFICIAL BUSINESS	9.41
03-28	5084620018	AMERICAN JOURNAL	12/28/84–12/28/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE AMERICAN JOURNAL FOR PORTLAND DISTRICT OFFICE	13.00
03-28	5084620030	JOURNAL TRIBUNE	12/28/84–12/28/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE JOURNAL TRIBUNE FOR SANFORD DISTRICT OFFICE DELIVERY 3 DAYS/WEEK.	31.20
03-28	5084620014	SANFORD NEWS	02/02/85–02/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO SANFORD NEWS FOR PORTLAND DISTRICT OFFICE	15.00
03-28	5084620012	THE BANGOR DAILY NEWS	02/07/85–02/06/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO BANGOR DAILY NEWS FOR PORTLAND OFFICE	82.00
03-28	5084620013	Do	04/01/85–03/31/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO BANGOR DAILY NEWS FOR DC OFFICE	82.00
03-28	5084620020	THE BOOTHBAY REGISTER	02/15/85–02/14/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE BOOTHBAY REGISTER FOR PORTLAND DISTRICT OFFICE	18.00
03-28	5084620011	THE BRIDGTON NEWS	02/01/85–01/31/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE BRIDGTON NEWS FOR PORTLAND DISTRICT OFFICE	12.00
03-28	5084620021	THE COURIER-GAZETTE	02/01/85–01/31/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE COURIER-GAZETTE FOR PORTLAND DISTRICT OFFICE	50.00
03-28	5084620022	THE REPUBLICAN JOURNAL	02/01/85–02/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE REPUBLICAN JOURNAL FOR PORTLAND DISTRICT OFFICE	18.00
03-28	5084620016	THOMAS J LANKFORD	02/01/85	XEROX 'DEAR COLLEAGUE' - 2/S	17.55
03-28	5084620017	Do	02/11/85	PRINT UPDATE, T/S	184.00
03-28	5084620015	YORK COUNTY COAST STAR	04/01/85–03/31/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO YORK COUNTY COAST STAR FOR PORTLAND DISTRICT OFFICE	21.00
03-28	5086890375	DIRIGO MANAGEMENT COMPANY	03/01/85–03/30/85	RENT 262 MIDDLE ST PORTLAND,ME 04104	1,908.66
03-28	5086890374	KENNEBEC SAVINGS BANK	03/01/85–03/30/85	RENT 154 STATE ST AUGUSTA,ME	450.00
03-28	5086890376	KENNETH A ROY	03/01/85–03/30/85	RENT 118 MAIN ST SANFORD,ME 04073	300.00
03-31	5088900061	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		601.02
03-31	5091360005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		223.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN R MCKERNAN JR—Con.					
03-31	5091420031	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		9.75
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,848.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,644.74
				TOTAL	**128,493.14**
OFFICE OF THE HON. STEWART B MCKINNEY					
SALARIES					
		ARNOLD, MICHAEL S	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,423.14
		AVERETT, SAMUEL	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	8,926.89
		BANCROFT, VIRGINIA DUNN	01/01/85–03/31/85	STAFF ASSISTANT	7,374.39
		BOLSTER, SALLY M	01/01/85–03/31/85	EXEC ASST FOR COMMUNITY AFFAIRS	5,972.01
		BRIGGS, GARY S	01/01/85–03/15/85	LEGISLATIVE ASSISTANT	3,541.67
		BROCKETT, DIANE K	01/01/85–03/31/85	PRESS SECRETARY	9,386.76
		CONWAY, RICHARD F, JR	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,528.14
		ERSKINE, MARJORIE	01/01/85–03/31/85	EXECUTIVE ASSISTANT	5,550.24
		GABANY, ROBERT A	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,446.75
		KLINE, LUDMILA F	01/01/85–03/31/85	STAFF ASSISTANT	3,881.25
		LONG, MARY JEAN	01/01/85–03/31/85	EXECUTIVE ASSISTANT	7,287.51
		MCGOVERN, PATRICIA	01/01/85–03/31/85	CASEWORKER	4,010.64
		MCNAMARA, KATHLEEN	03/16/85–03/31/85	LEGISLATIVE ASSISTANT	708.33
		MINTZ, RICHARD I	02/01/85–02/28/85	STAFF ASSISTANT	1,000.00
		MORANO, MICHAEL L	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,293.75
		OSBORN, ELIZABETH D	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	6,695.01
		RAFFAELE, ROSEMARY ANN	01/01/85–03/31/85	STAFF ASSISTANT	3,622.50
		RAPP, BARBARA J	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,543.74
		RODA, ANTHONY J	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	6,249.99
		SIMMS, JEANNE W	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	3,875.01
		ZIMMERMAN, JOAN E	01/01/85–03/31/85	COMPUTER SYSTEMS OPERATOR	5,614.26
EXPENSES					
01-17	5015640044	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	7.00
01-23	5016620008	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FTS SERVICE FOR BRIDGEPORT OFFICE	246.77
01-23	5016620009	Do	10/01/84–10/31/84	FTS SERVICE FOR STAMFORD OFFICE	75.45
01-23	5016620007	NORTHEAST UTILITIES	12/04/84	ELECTRICITY FOR STAMFORD DISTRICT OFFICE	56.04
01-23	5016620005	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/01/84–12/31/84	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE	341.98
01-23	5016620006	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS	12.22
01-25	5023260015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	206.37

01-25	5023810017	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	163.87
01-28	5022730003	SAMUEL AVERETT	01/13/85	ONE WAY CAB FARE TO NATIONAL AIRPORT FROM CAPITOL HILL	9.00
01-28	5022730001	Do	01/13/85-01/14/85	ROUND TRIP AIRFARE TO NEW YORK AIRPORT	120.00
01-28	5022730002	Do	01/13/85-01/14/85	ROUND TRIP LIMO FARE FROM NEW YORK AIRPORT TO 4TH DISTRICT	39.00
01-30	5028890345	PLAZA REALTY & MANAGEMENT CORP	01/01/85-01/30/85	RENT 500 SUMMER STREET	916.67
01-31	5031900194	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		3,080.46
01-31	5032340026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85	EXPENDITURE	233.21
01-31	5032730024	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85-01/31/85		10.40
02-06	5036560002	SAMUEL AVERETT	12/17/84	LIMOUSINE TRAVEL ON CONNECTICUT LIMOUSINE SERVICE - ROUND TRIP	37.00
02-06	5036560001	Do	12/17/84-12/17/84	AIR TRAVEL ON NEW YORK AIR, ROUND TRIP	150.00
02-13	5039660008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	206.39
02-13	5043940011	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	164.16
02-22	5050330010	DIANE K BROCKETT	01/13/85	ONE-WAY SHUTTLE FARE BETWEEN WASHINGTON/NATIONAL & NY/LAGUARDIA FOR JANUARY PRESS BREAKFAST.	75.00
02-22	5050330012	Do	01/13/85	ONE WAY LIMOUSINE FARE BETWEEN NY/LAGUARDIA & FAIRFIELD, CONN	20.00
02-22	5050330011	Do	01/14/85	ONE-WAY AIRFARE BETWEEN BRIDGEPORT, CT & WASHINGTON, DC AFTER PRESS BREAKFAST	85.00
02-22	5050330013	Do	01/14/85	REIMB FOR MEAL EXPENSE AT FAIRFIELD HOWARD JOHNSON'S FOR PRESS BREAKFAST	63.05
02-22	5050330014	C & P TELEPHONE	12/01/84-12/31/84	TELEPHONE SERVICE	11.83
02-22	5050330015	Do	12/01/84-12/31/84	TELEPHONE SERVICE	27.51
02-22	5050330016	Do	12/01/84-12/31/84	AT&T SERVICE, TOLL CHARGES	191.77
02-22	5050330018	GREEWICH NEWS	01/05/85-01/05/86	ONE (1) YEAR SUBSCRIPTION	15.00
02-22	5050330006	STEWART B. MCKINNEY	01/07/85	ONE WAY BETWEEN BRIDGEPORT, CT & WASHINGTON, DC FOR OFFICIAL BUSINESS IN THE DISTRICT	79.00
02-22	5050330007	Do	01/09/85-01/09/85	ROUND-TRIP BETWEEN BRIDGEPORT, CT & WASHINGTON, DC FOR OFFICIAL BUSINESS	154.00
02-22	5050330008	Do	01/11/85	ONE-WAY METROLINER FARE BETWEEN WASHINGTON, DC & BRIDGEPORT, CT FOR OFFICIAL BUSINESS IN THE DISTRICT.	97.00
02-22	5050330009	Do	01/14/85	ONE-WAY AIRFARE BETWEEN BRIDGEPORT, CT & WASHINGTON, DC AFTER OFFICIAL BUSINESS IN THE DISTRICT.	85.00
02-22	5050330017	NATIONAL JOURNAL	01/12/85	TWO (2) BINDERS FOR NATIONAL JOURNAL	28.00
02-22	5050330021	OFFICIAL AIRLINE GUIDES, INC	04/01/85-03/31/86	ONE (1) YEAR SUBSCRIPTION	171.08
02-22	5050330019	TRUMBULL TIMES	01/05/85-01/05/86	ONE (1) YEAR SUBSCRIPTION	15.00
02-22	5050330020	WESTPORT NEWS	01/05/85-01/05/86	ONE (1) YEAR SUBSCRIPTION	22.00
02-26	5056890361	PLAZA REALTY & MANAGEMENT CORP	02/01/85	RENT 500 SUMMER STREET STAMFORD,CT 06901	916.67
02-27	5052420029	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS SERVICE FOR BRIDGEPORT DISTRICT OFFICE FOR JANUARY	235.01
02-27	5052420030	Do	12/01/84-12/31/84	FTS SERVICE FOR STAMFORD DISTRICT OFFICE FOR JANUARY	75.45
02-27	5052420016	NORTHEAST UTILITIES	02/04/85	ELECTRIC SERVICE FOR STAMFORD DISTRICT OFFICE	115.20
02-27	5052420014	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/01/85-01/31/85	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE	341.74
02-27	5052420015	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS	1.50
02-28	5059900181	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		3,085.83
02-28	5060510005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		722.14
03-07	5066600013	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT BRIDGEPORT CT 00000	3,466.00
03-08	5063110003	Do	10/20/84-11/20/84	INSTALLATION OF ELECTRICAL OUTLET IN BRIDGEPORT, CT DISTRICT OFFICE OF CONG STEWART B MCKINNEY	150.00
03-11	5052820001	CUSTOM MOUNT, INC.	01/28/85	MOUNTING OF LETTERHEADS	96.36
03-11	5052820002	FEDERAL EXPRESS CORP.	01/17/85	FEDERAL EXPRESS PACKAGE TO HARTFORD (SECRETARY OF STATE)	14.00
03-11	5052820003	THOMAS J LANKFORD	01/31/85	XEROXING OF VOTING RECORD	98.88
03-25	5079610048	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	147.00
03-28	5086890377	PLAZA REALTY & MANAGEMENT CORP	03/01/85-03/30/85	RENT 500 SUMMER STREET STAMFORD,CT 06901	2,666.67
03-31	5088900175	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,082.17
03-31	5091360026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		513.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEWART B MCKINNEY—Con.					
03-31	5091420032	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		9.75
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	99,931.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	22,954.35
				TOTAL	**122,886.33**
OFFICE OF THE HON. J ALEX MCMILLAN					
SALARIES					
		BEAKES, LAVERNA JEANNETTE	02/25/85-03/31/85	COMPUTER OPERATOR	1,825.00
		BOWLES, LAWRENCE L	01/03/85-03/31/85	LEGISLATIVE DIRECTOR	14,300.00
		CARTWRIGHT, DAVID ALLISON	02/20/85-03/31/85	LEGISLATIVE ASSISTANT	2,163.89
		CORROTHERS, ANGIL MARIE	01/03/85-03/31/85	CASEWORKER	5,377.77
		FREEMAN, RAYMOND R, JR	01/03/85-03/31/85	SPECIAL ASSISTANT	2,566.67
		HILL, FRANK H	01/03/85-03/31/85	ADMINISTRATIVE ASSISTANT	10,755.56
		HINSHAW, PATRICIA K	01/03/85-03/31/85	CASEWORKER	5,605.55
		KENT, NANCY S	01/03/85-03/31/85	CASEWORKER	5,805.56
		SMITH, FRANCES S	01/03/85-01/31/85		1,361.11
		Do	02/01/85-03/31/85	CASEWORKER	3,226.66
		SMYLIE, LYDIA C	01/03/85-03/31/85	CASEWORKER	4,644.44
		TIMMONS, JAY W	01/03/85-03/31/85	PRESS SECRETARY/LEGIS ASSISTANT	7,822.23
		TORRES, ALICE PHILLIPS	03/01/85-03/31/85	SPECIAL ASSISTANT	1,400.00
EXPENSES					
01-23	5018220015	CONGRESSIONAL QUARTERLY INC	01/14/85-01/14/86	PUBLICATIONS	599.00
01-23	5018220016	WASHINGTON POST	01/14/85-01/14/86	NEWSPAPER	62.40
01-30	5024300010	LINCOLN TIMES NEWS	01/16/85-01/16/86	NEWSPAPER SUBSCRIPTION	31.20
01-30	5024300012	MECKLENBURG GAZETTE	01/15/85-01/15/86	NEWSPAPER SUBSCRIPTION	12.00
01-30	5024300013	STATEVILLE RECORD AND LANDMARK	01/16/85-01/16/86	NEWSPAPER SUBSCRIPTION	49.00
01-30	5024300028	THE WEEKLY NEWSPAPERS	01/15/85-01/15/86	6 SUBSCRIPTIONS TO DIFFERENT EDITONS OF WEEKLIES	150.00
01-30	5024300011	THE YADKIN RIPPLE	01/15/85-01/15/86	NEWSPAPER SUBSCRIPTION	8.00
01-31	5031900339	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,257.30
01-31	5032340006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85	EXPENDITURE	1,071.85
02-05	5035410001	CHARLOTTE POST PUBLISHING CO.	01/15/85-01/15/86	NEWSPAPER	17.76
02-05	5035410003	NEW YORK TIMES	01/21/85-03/31/85	NEWSPAPER	25.00
02-05	5035410002	THE CHARLOTTE OBSERVER	01/19/85-01/19/86	NEWSPAPER	165.60
02-08	5038210021	CONGRESSIONAL TEXTILE CAUCUS	01/03/85-12/31/85	MEMBERSHIP DUES - 1985 ANNUAL ASSESSMENT	100.00
02-19	5043340015	POSTMASTER	01/23/85	100-20¢ STAMPS	20.00
02-26	5053250022	ALLTEL OHIO, INC	01/03/85-01/31/85	TELEPHONE BILL, MOORESVILLE, NC	31.92

02-26	5053250019	CHARLOTTE NEWS	01/14/85-04/15/85	NEWSPAPER SUBSCRIPTION	15.60
02-26	5053250018	CHARLOTTE OBSERVER	01/14/85-04/15/85	NEWSPAPER SUBSCRIPTION	23.40
02-26	5053250021	J. ALEX MCMILLAN	01/11/85	TAXICAB FARE	15.00
02-26	5053250020	MOORESVILLE TRIBUNE	01/30/85-01/30/86	NEWSPAPER SUBSCRIPTION	10.00
02-26	5053250017	THOMAS J LANKFORD	01/31/85	500 BUSINESS CARDS FOR L. BOWLES	20.00
02-28	5057310001	FRANK H HILL	02/08/85	PIEDMONT AIRFARE, DC-CHARLOTTE	99.00
02-28	5057310002	Do	02/11/85	CAB FARE	10.00
02-28	5057310003	Do	02/14/85	DURHAM-DC 260 MI @ .24	62.40
02-28	5059900323	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,077.79
02-28	5060400029	Do	02/28/85		(41.91)
02-28	5060510026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		233.99
02-28	5060700012	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85-02/28/85		117.00
03-07	5063410005	THOMAS J LANKFORD	02/11/85	PRINT FORMS, PAD.	85.00
03-08	5063410007	J. ALEX MCMILLAN	02/08/85-02/19/85	PIEDMONT AIRLINES DC-CHARLOTTE-DC	198.00
03-08	5063410008	Do	02/18/85	PARKING, SOUTHERN NATIONAL CENTER	1.75
03-08	5063410006	JAY W TIMMONS	02/07/85-02/15/85	PIEDMONT AIRLINES DC-CHARLOTTE-DC	198.00
03-08	5063520011	POSTMASTER	01/30/85	EXPRESS MAIL TO CHARLOTTE, NC	9.35
03-08	5063520008	Do	01/31/85	EXPRESS MAIL - CHARLOTTE, NC	9.35
03-08	5063520009	Do	01/31/85	EXPRESS MAIL TO CHARLOTTE, NC	9.35
03-08	5063520010	Do	02/05/85	100 - 22¢ STAMPS	22.00
03-08	5066500036	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	4.50
03-13	5067410010	J. ALEX MCMILLAN	02/23/85-02/25/85	PIEDMONT AIRLINE TRAVEL TO AND FROM DISTRICT DC-CHARLOTTE-DC	312.00
03-13	5067410009	LYDIA SMYLIE	02/08/85	60 MILES AT .24 PER MILE	14.40
03-18	5070820014	SOUTHERN BELL	01/03/85-01/31/85	TELEPHONE SERVICE FOR STATEVILLE SOUTHERN BELL	30.16
03-18	5070820015	Do	01/03/85-01/31/85	AT&T INFORMATION SYSTEMS	4.26
03-18	5072420024	FRANK H HILL	03/05/85	10,000 WINDOW ENVELOPES	19.00
03-18	5072420023	J. ALEX MCMILLAN	03/01/85-03/03/85	WASHINGTON TO CHARLOTTE TO WASHINGTON	198.00
03-19	5070230020	DAVID ALLISON CARTWRIGHT	02/25/85	TAXICAB FARE	2.00
03-19	5070230021	Do	02/25/85	TAXICAB FARE	6.00
03-19	5070230022	Do	02/26/85	TAXICAB FARE	6.00
03-19	5072620007	CHARLOTTE POST PUBLISHING CO.	02/27/85-02/27/86	ONE YEAR SUBSCRIPTION	17.76
03-19	5072620005	JAY W TIMMONS	02/07/85-02/14/85	EXPENSES FOR MEALS WHILE IN DISTRICT	20.43
03-19	5072620006	Do	02/07/85-02/15/85	CAB FROM NATIONAL TO CHOB	9.00
03-21	5073550011	SOUTHERN BELL	01/22/85-02/21/85	TELEPHONE SERVICE IN A DISTRICT OFFICE	113.10
03-21	5073550012	Do	01/22/85-02/21/85	AT&T INFORMATION SYSTEMS CHARGE	1.60
03-21	5073550013	Do	01/22/85-02/21/85	AT&T COMMUNICATIONS CHARGES	8.12
03-28	5086890378	J.T.ALEXANDER AND SON, INC, WHOLESALERS	01/03/85-03/30/85	207 W.BROAD ST STATESVILLE,NC 28677	366.67
03-31	5088900318	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		859.48
03-31	5091360006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		826.38

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	66,854.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	8,594.96
TOTAL	**75,449.40**

OFFICE OF THE HON. JAMES F MCNULTY JR

SALARIES

BARRY, JAMES T	01/01/85-01/02/85	STAFF ASSISTANT	138.20
BLACKWELL, CARLA L	01/01/85-01/02/85	STAFF ASSISTANT	123.75
CARLON, JODY MAUREEN	01/01/85-01/02/85	PART-TIME EMPLOYEE	50.00
CLARKE, DEANNE R	01/01/85-01/02/85	COMPUTER OPERATOR	54.09

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES F MCNULTY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CONLON, RICHARD P	01/01/85–01/02/85	PART-TIME EMPLOYEE	66.67
		CROW, JOHN E	01/01/85–01/02/85	LEGISLATIVE DIRECTOR	199.37
		DUDDLESTON, PRISCILLA REID	01/01/85–01/02/85	PRESS SECRETARY,DISTRICT OFF	124.91
		GIBEL, BARBARA R	01/01/85–01/02/85	PART-TIME EMPLOYEE	67.33
		JACKSON, ONEAL BUTCHER	01/01/85–01/02/85	SECRETARY/RECEPTIONIST	110.42
		KANNER, MARTIN BEN	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	96.80
		KUHN, PRISCILLA SEYMOUR	01/01/85–01/02/85	DISTRICT REPRESENTATIVE	231.15
		LEWIS, LINDA LOU	01/01/85–01/02/85	STAFF ASSISTANT	104.60
		MARQUEZ, ABE G	01/01/85–01/02/85	STAFF ASSISTANT	80.90
		O'CONNELL, MARY PATRICIA	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	108.82
		ORTEGA, RUBEN FRANCISCO, JR	01/01/85–01/02/85	STAFF ASSISTANT	107.57
		STEELE, MARGARET ANN	01/01/85–01/02/85	OFFICE MANAGER	91.88
		VANTURE, DONITA	01/01/85–01/02/85	SECRETARY/RECEPTIONIST	101.79
		WATTLES, PAUL MONTGOMERY	01/01/85–01/02/85	PRESS SECRETARY	147.36
		WRIGHT, LINDA LOUISE	01/01/85–01/02/85	SECRETARY/RECEPTIONIST	150.91
		EXPENSES			
01-04	4366550010	ARIZONA PRESS CLIPPING BUREAU	11/01/84–11/30/84	CLIPPING SERVICE	59.76
01-04	4366550011	DEMOCRATIC STUDY GROUP	12/17/84	EXTRA COPIES OF REPORTS	715.00
01-04	4366550012	MOUNTAIN BELL	12/01/84	DISTRICT PHONE SERVICE THRU DEC 31	292.59
01-04	4366550013	MARGARET A STEELE	12/13/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 184 MILES @ .20 PER MILE	36.80
01-08	5004330031	POSTMASTER	12/06/84	POSTAGE STAMPS	100.00
01-25	5023240009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	184.59
01-25	5023270006	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	153.68
02-05	5035410004	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	DISTRICT FTS PHONES	775.30
02-05	5035410006	Do	11/30/84	GSA STORE ACCOUNT-DISTRICT	183.75
02-05	5035410005	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES	436.00
02-08	5038210024	C & P TELEPHONE	11/01/84–11/30/84	C&P TOLL CHARGES	9.64
02-08	5038210025	Do	11/01/84–11/30/84	AT&T TOLL CHARGES	76.58
02-08	5038210023	JAMES F. MCNULTY, JR	12/18/84–12/20/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - PARKING AND 260 MILES AT 20¢ PER MILE	55.75
02-08	5038210022	Do	12/18/84–12/29/84	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES MEALS AND MOTEL	94.70
02-13	5042910003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	153.70
02-13	5043670007	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	185.03
02-27	5052420018	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CALLS - DECEMBER	78.17
02-27	5052420019	Do	12/01/84–12/31/84	C&P TOLL CALLS - DECEMBER	30.01
02-27	5052420017	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DISTRICT FTS PHONE FOR DECEMBER	746.47

02-28	5060820028	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	50.39

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	2,156.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	4,417.91
TOTAL	**6,574.43**

OFFICE OF THE HON. JAN MEYERS

SALARIES

BEALL, KAREN	01/03/85–03/31/85	RECEPTIONIST	3,666.67
BERGMAN, EVALEE	01/03/85–03/31/85	SECRETARY	5,988.90
BOND, JOHN PATRICK	01/03/85–01/31/85	LEGISLATIVE ASSISTANT	1,827.78
Do	02/05/85–03/31/85	LEGISLATIVE COUNSEL	4,166.66
BOND, RICHARD L	01/03/85–03/31/85	DISTRICT ADMINISTRATIVE ASSISTANT	16,793.33
LINTECUM, MICHAEL DUANE	03/01/85–03/31/85	CLERK	186.67
MAYER, ALICE H	02/06/85–03/31/85	PERSONAL SECRETARY	3,819.44
MURRAY, MICHAEL R	01/03/85–03/31/85	SPECIAL ASSISTANT	8,066.67
PHILLIPS, LORI A	01/03/85–03/31/85	LEGISLATIVE ASSISTANT/CASEWORKER	5,627.77
SLOAN, KATHLEEN LYNN	01/03/85–03/31/85	STAFF DIRECTOR/LEGISLATIVE DIRECTOR	8,555.56
SOOY, JENIFER ELAINE	03/18/85–03/31/85	LEGISLATIVE ASSISTANT	848.61
SOOY, KATHLEEN ADELE	03/18/85–03/31/85	LEGISLATIVE ASSISTANT	848.61

EXPENSES

01-16	5015850024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–01/03/86	BASIC MEMBERSHIP DUES FOR 1985	150.00
01-31	5031900160	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,442.23
01-31	5032340027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	693.31
01-31	5032730026	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		54.60
02-14	5042610028	AT&T INFORMATION SYSTEMS	12/10/84–01/09/85	INSTALLATION CHARGES	40.51
02-14	5042610031	FEDERAL EXPRESS CORP.	01/21/85	FEDERAL EXPRESS SERVICE	37.50
02-14	5042610033	Do	01/24/85	SERVICE TO DISTRICT OFFICE	14.00
02-14	5042610032	OSAWATOMIE GRAPHIC	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION	19.00
02-14	5042610030	THE LINN COUNTY NEWS	02/01/85–02/01/86	SUBSCRIPTION FOR ONE YEAR	26.00
02-14	5042820003	JAN MEYERS	01/10/85	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL FROM KANSAS CITY TO WASHINGTON DC AND RETURN	155.00
02-14	5042820005	Do	01/18/85	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL FROM KANSAS CITY TO WASHIGTON AND RETURN	100.00
02-14	5042820004	Do	01/24/85–01/27/85	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL FROM WASHINGTON DC TO KANSAS CITY AND RETURN	310.00
02-21	5046560010	SOUTHWESTERN BELL	01/03/85–01/08/85	DISTRICT PHONE CHARGES	14.92
02-26	5051570013	KATHLEEN L SLOAN	01/29/85	REIMBURSE FOR PURCHASE OF VIDEO TAPE FOR USE IN OFFICE	6.35
02-26	5051570014	SOUTHWESTERN BELL	01/09/85–02/08/85	TELEPHONE CHARGES - DISTRICT OFFICE	85.42
02-26	5051570012	THE WASHINGTON POST	01/10/85–01/09/86	SUBSCRIPTION FOR ONE YEAR	111.80
02-26	5051630016	CONGRESSIONAL QUARTERLY INC	01/23/85–12/31/85	YEAR SUBSCRIPTION	599.00
02-26	5051630017	THE WALL STREET JOURNAL	02/01/85–01/31/86	YEAR SUBSCRIPTION	107.00
02-26	5053720013	FEDERAL EXPRESS CORP.	02/05/85	FEDERAL EXPRESS SERVICE	39.00
02-26	5053720014	THE SQUIRE	02/11/85–02/10/86	SUBSCRIPTION FOR ONE YEAR	14.99
02-28	5059900150	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,154.81
02-28	5060400030	Do	02/28/85		(48.07)
02-28	5060510006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		420.77
02-28	5060700015	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		108.55
03-07	5056230014	JAN MEYERS	02/08/85–02/17/85	REIMBURSE FOR TRAVEL TO AND FROM DISTRICT DC-KC-DC	270.00
03-19	5070620001	AT&T INFORMATION SYSTEMS	01/10/85–02/09/85	EQUIPMENT CHARGES	40.51
03-19	5070620005	BLUE VALLEY PUBLISHING CO	02/15/85–02/14/86	YEAR SUBSCRIPTION	12.42
03-19	5070620006	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES	15.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAN MEYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5070620009	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	GSA INVENTORY	51.28
03-19	5070620004	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/85-01/30/85	CONGRESSIONAL RESTAURANT	29.59
03-19	5070620010	JAN MEYERS	02/01/85-02/03/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASHINGTON TO KANSAS CITY	270.00
03-19	5070620002	SOUTHWESTERN BELL	02/09/85-03/08/85	SOUTHWESTERN BELL	81.42
03-19	5070620003	Do	02/09/85-03/08/85	AT&T COMMUNICATIONS	1.50
03-19	5070620008	SUN PUBLICATIONS, INC	02/28/85-02/27/86	ONE YEAR SUBSCRIPTION	42.00
03-19	5070620007	THE DAILY NEWS	02/28/85-02/27/86	ONE YEAR SUBSCRIPTION	69.55
03-22	5078260003	CONGRESSIONAL QUARTERLY INC	02/20/85-02/19/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	248.00
03-22	5078260004	DEMOCRATIC STUDY GROUP	01/03/85-12/31/85	1985 RESEARCH SERVICES	2,000.00
03-22	5078260005	KANSAS CITY JEWISH CHRONICLE	03/14/85-03/13/86	ONE YEAR SUBSCRIPTION	21.00
03-22	5078260001	WESTERN UNION	02/28/85	TELEGRAM	42.00
03-22	5078260002	WYANDOTTE WEST	01/30/85-01/29/86	ONE YEAR SUBSCRIPTION RENEWAL	10.49
03-25	5079610055	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	113.10
03-25	5079820025	THOMAS J LANKFORD	02/12/85-02/20/85	CARDS – 2/C - 6 ORDERS	240.00
03-25	5080520034	POSTMASTER	03/05/85	200 STAMPS @ $.22 EACH	44.00
03-25	5080530001	Do	02/22/85	250 STAMPS @ $.22 EACH	55.00
03-26	5084560001	JACK H. BRIER	03/15/85	3X5 STATE FLAG	19.00
03-31	5088900143	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,280.25
03-31	5091360027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,931.52

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	60,396.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	12,544.33
TOTAL	**72,941.00**

OFFICE OF THE HON. DAN MICA

SALARIES

BENSON, JILL A	01/01/85-03/31/85	ASSISTANT	3,999.99
BLEIWEISS, ALAN	03/25/85-03/31/85	ASSISTANT	333.33
CARLIN, MARY C	01/01/85-03/31/85	ASSISTANT	6,208.33
CARR, INGA K	01/01/85-03/31/85	CONGRESSIONAL ASSISTANT	4,749.99
CRISER, EDWARD HARRY	01/01/85-03/31/85	ASSISTANT	4,666.67
DUVAL, VALERIE	01/01/85-03/31/85	ASSISTANT	5,375.01
GERSUK, JOHN J	01/07/85-03/31/85	PRESS SECRETARY	6,683.33
HALL, LINDA L	01/01/85-01/08/85	LEGISLATIVE CORRESPONDENT	355.56
KOHL, DIANE D	01/01/85-03/31/85	ASSISTANT	6,875.01
LAMBLE, JAMES E	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	9,500.01
MUDRYK, LAURA M	01/01/85-03/31/85	APPOINTMENTS SECRETARY	5,499.99
PAULK, ROBERT L, III	01/01/85-03/31/85	DISTRICT ASSISTANT	6,999.99

		ROBINSON, DARCY	01/01/85–03/31/85	ASSISTANT	4,749.99
		SHARP, JONATHAN DOUGLAS	01/01/85–03/31/85	ASSISTANT	4,166.66
		SPRADLEY, DERRICK L	01/01/85–02/28/85	PART-TIME EMPLOYEE	1,083.34
		Do	03/05/85–03/31/85	PART-TIME EMPLOYEE	469.44
		STOLL, SUZANNE MARCUS	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,750.00
		TAYLOR, SUNNY ONSTAD	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,583.33
		WHITE, LISA MONIQUE	02/19/85–03/31/85	PARTTIME STAFF ASSISTANT	700.00
		YELDELL, ELLEN P	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,875.00

EXPENSES

01-07	4363260016	DAVID R RAMAGE	12/04/84	QUESTIONNAIRE/NEWSLETTER PRINTING FEE TO BE SENT TO THE DISTRICT	2,101.00
01-07	4363260018	FEDERAL EXPRESS CORP.	11/20/84	SUPPLIES SENT TO DISTRICT	25.00
01-07	4363260017	FLORIDA CLIPPING SERVICE	11/25/84	CLIPPING FEE FOR THE MONTH OF NOVEMBER	111.40
01-08	5004340002	POSTMASTER	12/10/84	10,000 STAMPS AT 20¢ EACH	2,000.00
01-15	5008310028	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/30/85	REGULAR MEMBERSHIP	300.00
01-15	5008310029	EXPORT TASK FORCE	01/01/85–12/30/85	FULL MEMBERSHIP	500.00
01-16	5014360027	AMERICAN EXPRESS COMPANY	11/14/84–11/16/84	R/T AIRFARE FOR MEMBER FROM WASHINGTON, DC TO WEST PALM BEACH, FL FOR OFFICIAL BUSINESS	568.00
01-16	5014360023	Do	11/15/84	GAS FOR MEMBER'S RENTAL CAR	15.00
01-16	5014360025	Do	11/26/84–11/28/84	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT FROM WASHINGTON, DC ON OFFICIAL BUSINESS	299.00
01-16	5014360026	Do	12/08/84–12/09/84	RENTAL CAR FEE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	54.02
01-16	5014360024	Do	12/12/84–12/14/84	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT FROM WASHINGTON, DC ON OFFICIAL BUSINESS	299.00
01-16	5014880003	DAVID R RAMAGE	12/10/84	PROCESSING FEE OF NEWSLETTERS	1,088.95
01-16	5014880004	Do	12/28/84	CALLING CARDS	37.00
01-16	5014880006	FLORIDA POWER & LIGHT	11/25/84–12/24/84	UTILITIES FOR THE MONTH OF DCECMBER AT DISTRICT OFFICE BOYNTONBEACH, FL	84.43
01-16	5014880007	Do	11/25/84–12/24/84	NTH OF DECEMBER AT DISTRICT OFFICE, BOYNTON BEACH, FL	35.64
01-16	5014880021	RICHARD W. MCBRIDE	11/26/84–11/28/84	ROUNDTRIP AIRFARE FOR ADMIN ASST. TO WORK IN DISTRICT BOYNTON BEACH, FL ON DISTRICT BUSINESS	299.00
01-16	5014880024	Do	11/27/84	MEAL FOR ADMIN. ASST WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.79
01-16	5014880025	Do	11/27/84	MEAL FOR CONSTITUENTS WITH ADMIN. ASST. AND MEMBER TO DISCUSS LEGISLATIVE MATTERS PERTAINING TO DIST.	25.00
01-16	5014880022	Do	11/28/84	MEALS FOR ADMIN. ASST WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00
01-16	5014880023	Do	11/28/84	CONSTITUENTS PORTION	4.72
01-16	5014880026	DANIEL A. MICA	11/27/84	MEAL FOR MEMBER WITH CONSTITUENTS AND ADMIN. ASST. TO DISCUSS LEGISLATIVE MATTERS PERTAINING TO DIST.	25.00
01-16	5014880002	Do	12/12/84	PARKING FEE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
01-16	5014880001	Do	12/21/84	GAS FOR MEMBER'S RENTAL CAR	25.82
01-16	5014880005	SOUTHERN BELL	11/04/84–12/03/84	SOUTHERN BELL MONTHLY TELEPHONE SERVICE	142.29
01-17	5015830019	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS	509.59
01-17	5015830020	Do	10/01/84–10/31/84	C&P TELEPHONE	99.18
01-17	5015830017	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS	242.82
01-17	5015830018	Do	11/01/84–11/30/84	C&P TELEPHONE	38.17
01-17	5015830025	EDGAR OFFICE SUPPLY CO	12/18/84	SUPPLIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FL	21.92
01-17	5015830024	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR THE MONTH OF DECEMBER FOR DISTRICT OFFICE BOYNTON BEACH, FL	68.74
01-17	5015830022	MAX DAVIS ASSOCIATES	12/10/84	SUPPLIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FL	305.55
01-17	5015830023	Do	12/10/84	SUPPLIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FL - PAPER	40.95
01-17	5015830016	RICHARD W. MCBRIDE	11/28/84	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
01-17	5015830021	RABBIT EDWARDS/RABBITS CLEANING SERVICE	01/01/85–01/30/85	CLEANING SERVICE OF DISTRICT OFFICE FOR THE MONTH OF JANUARY	100.00
01-25	5023230020	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	154.77
01-25	5023520015	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	230.97
01-30	5028890365	MALCOLM MCCAMPBELL, TRUSTEE	01/01/85–01/30/85	RENT FIRST FINANCIAL PLAZA	1,800.00
01-31	5030710005	INGA CARR	12/12/84	GAS FOR MEMBER'S LEASE AUTO	30.75
01-31	5030710001	EDWARD HARRY CRISER	01/14/85	R/T MILEAGE FM OFC TO DULLES A/P DULLES AIRPORT TO TAKE MEMBER TO A/P F/OFCL TRIP TO DIST 63 MI @ 24¢.	15.12
01-31	5030710002	DANIEL A. MICA	01/11/85	COFFEE WITH BROWARD COUNTY CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS CONCERNING THE DISTRICT.	9.00
01-31	5030710003	Do	01/12/85	GAS FOR MEMBERS RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
01-31	5030710004	THE WESTERN UNION TELEGRAPH CO.	12/07/84–12/20/84	TELEGRAMS SENT FOR THE MONTH OF DECEMBER ON OFFICIAL BUSINESS	36.90
01-31	5031900392	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,988.82

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN MICA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5032340007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	862.11
01-31	5032750007	Do	01/31/85	CREDIT FOR 1984	(289.70)
02-08	5035440002	DAVID R RAMAGE	01/04/85	BUSINESS CARDS PRINTING FEE FOR JOHN GERSUK, PRESS ASSISTANT	18.50
02-08	5035440005	FLORIDA CLIPPING SERVICE	12/01/84–12/31/84	CLIPPING SERVICE FOR THE MONTH OF DECEMBER	58.85
02-08	5035440001	DIANE KOHL	01/18/85–01/20/85	MEALS FOR DISTRICT ADMINISTRATOR WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	88.92
02-08	5035440003	DANIEL A. MICA	01/14/85	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
02-08	5035440007	ROBERT L. PAULK III	11/26/84–01/27/85	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER	6.75
02-08	5035440008	Do	12/17/84–03/18/85	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER	15.60
02-08	5035440006	Do	12/27/84–02/21/85	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER	13.20
02-08	5035440009	Do	01/02/85–04/03/85	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER	20.80
02-08	5035440004	SOUTHERN BELL	12/04/84–01/03/85	TELEPHONE SERVICE FOR THE MONTH OF DECEMBER	141.99
02-08	5038530007	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY FTS SERVICE FOR THE DISTRICT OFFICE (BOYNTON BEACH, FL) FOR THE MONTH OF JANUARY	68.74
02-08	5038530015	JOHN J GERSUK	01/21/85	CAB FARE FOR PRESS ASSISTANT WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	5.00
02-08	5038530014	Do	01/24/85	TOLL FARE WHILE DRIVING FROM DISTRICT TO WASHINGTON, DC TO WORK ON OFFICIAL BUSINESS	2.75
02-08	5038530010	DANIEL A. MICA	01/29/85	REIMB FOR PURCHASE OF MEDICARE PARTICIPATING PHYSICIAN/SUPPLIER DIRECTORY FOR USE IN DIST, BOYNTON BCH.	4.00
02-08	5038530009	ROBERT L. PAULK III	01/10/85	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.28
02-08	5038530008	Do	01/11/85	COFFEE FOR MEMBER & CONSTITUENT TO DISCUSS LEGISLATIVE MATTERS PERTAINING TO THE DISTRICT	1.47
02-08	5038530006	RABBIT EDWARDS/RABBITS CLEANING SERVICE	02/01/85–02/28/85	MONTHLY CLEANING SERVICE FOR THE MONTH OF FEBRUARY	100.00
02-08	5038530011	SOUTHERN BELL	12/02/84–01/01/85	SOUTHERN BELL MONTHLY SERVICE FOR DECEMBER FOR THE DISTRICT OFFICE, BOYNTON BEACH, FL	197.66
02-08	5038530012	Do	12/02/84–01/01/85	AT&T INFORMATION SYSTEMS	185.88
02-08	5038530031	Do	12/02/84–01/01/85	AT&T COMMUNICATIONS	4.50
02-11	5037330033	C & P TELEPHONE	12/01/84–12/31/84	C&P TELEPHONE SERVICE	8.01
02-11	5037330034	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS	131.34
02-11	5037330028	DAVID R RAMAGE	12/28/84	IMPRINTING FEE FOR HISTORICAL CALENDARS	483.00
02-13	5039630013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	230.98
02-13	5043980016	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	155.14
02-14	5042820010	JOHN J GERSUK	01/16/85–01/23/85	MEALS FOR PRESS ASST. & DIST REPRESENTATIVE WHIE TVL TO WASHINGTON DC FROM DIST TO WORK ON OFCL BUSS.	73.70
02-14	5042820011	Do	01/16/85–01/24/85	LODGING FOR PRESS ASSISTANT AND DIST REPRESENTATIVE WHILE TRVL TO AND FROM DISTRICT WASHINGTON DC.	72.90
02-14	5042820012	Do	01/16/85–01/24/85	GAS FOR RENTAL CAR FOR TVL TO AND FROM DIST/WASH DC FOR PRESS ASSISTANT AND DISTRICT REPRESENTATIVE.	98.95
02-14	5042820007	ROBERT L. PAULK III	01/16/85–01/24/85	RENTAL CAR FEE FOR PRESS ASST. & DIST REP TO TVL TO & FROM DIST/WASH DC TO WORK IN DIST ON OFCL BUSS.	283.65
02-14	5042820009	Do	01/17/85	GAS FOR RENTAL CAR FOR TRAVELING TO AND FROM DISTRICT/WASHINGTON DC FOR PRESS ASST. AND DIST REP..	52.00
02-14	5042820008	Do	01/17/85–01/24/85	MEALS FOR DISTRICT REP. WHILE TRAVELING TO WASHINGTON DC FROM DISTRICT TO WORK ON OFFICIAL BUSINESS.	44.37
02-14	5042820006	Do	01/24/85	TOLL FARE WHILE DRIVING FROM DISTRICT TO WASHINGTON, DC TO WORK ON OFFICIAL BUSINESS	2.75
02-22	5045480017	JAMES LAMBLE	01/09/85–01/15/85	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	37.51
02-22	5045480018	Do	01/11/85–01/16/85	RENTAL CAR FEE FOR CHIEF LEGISLATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	128.16
02-22	5045480016	Do	01/14/85–01/15/85	MEALS FOR CHIEF LEGISLATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.42
02-22	5045480019	Do	01/14/85–01/15/85	LODGING FOR CHIEF LEGISLATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	166.11

02-22	5045480015	RICHARD W. MCBRIDE	11/26/84–11/28/84	RENTAL CAR FEE FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.44
02-26	5051700001	AMERICAN EXPRESS COMPANY	12/29/84	GAS FOR MEMBER'S RENTAL CAR	24.00
02-26	5051700003	Do	01/09/85–01/10/85	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	107.44
02-26	5051700005	Do	01/09/85–01/12/85	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON NATIONAL TO FT LAUDERDALE FL TO WORK IN DIST ON OFCL BUSS.	319.00
02-26	5051700002	Do	01/10/85	GAS FOR MEMBER'S RENTAL CAR	14.00
02-26	5051700004	Do	01/14/85–01/16/85	ROUND TRIP AIRFARE FOR MEMBER FROM DULLES AIRPORT TO WEST PALM BEACH, FL TO WORK ON OFCL BUSS IN DIST.	428.00
02-26	5051700013	DAVID R RAMAGE	02/05/85	PRINTING OF MEMO INFORMATION PADS	22.75
02-26	5051700010	FLORIDA CLIPPING SERVICE	01/01/85–01/31/85	CLIPPING SERVICE FOR THE MONTH OF JANUARY	63.75
02-26	5051700008	FLORIDA POWER & LIGHT	12/25/84–01/24/85	UTILITIES FOR DISTRICT OFFICE	72.38
02-26	5051700009	Do	12/25/84–01/24/85	UTILITIES FOR DISTRICT OFFICE	122.53
02-26	5051700007	DANIEL A. MICA	01/29/85	PARKING F/MEMBER WHILE ATTENDING A MTG ON OFCL BUSS AT THE CENTER FOR STRATEGIC INTERNT'L STUDY.	7.50
02-26	5051700006	Do	01/30/85	CAB FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	5.00
02-26	5051700012	STANLEY STEAMER CARPET CLEANER	01/29/85	PAYMENT FOR CARPET CLEANING OF DISTRICT OFFICE, BOYNTON BEACH, FL	245.63
02-26	5051700011	SUNNY ONSTAD TAYLOR	02/05/85	ROUND TRIP CAB FARE FOR LEGISLATIVE ASS'T TO TRAVEL TO DEPT OF STATE FOR A LEGISLATIVE SEMINAR	4.00
02-26	5051700014	THE WESTERN UNION TELEGRAPH CO.	01/01/85–01/31/85	TELEGRAMS SENT ON OFFICIAL BUSINESS	60.40
02-26	5056890381	MALCOLM MCCAMPBELL, TRUSTEE	02/01/85	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH, FL. 3579	2,160.00
02-27	5051620027	ROBERT L. PAULK III	01/28/85–03/31/85	SUBSCRIPTION TO THE SUN-SENTINEL	6.75
02-27	5051620025	Do	02/01/85	GAS FOR MEMBERS RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.00
02-27	5051620026	Do	02/03/85	GAS FOR MEMBERS RENTAL CAR WHILE IN DISTRICT ON OFCL BUSINESS	10.00
02-28	5059900376	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,980.93
02-28	5060510027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		(64.55)
02-28	5060700016	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		15.60
03-08	5058310015	AMERICAN EXPRESS COMPANY	08/03/84–08/07/84	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL TO WEST PALM BEACH, FL FR WASH, DC TO WORK ON OFCL BUSS IN DIST.	538.00
03-08	5066500037	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	207.00
03-13	5066850025	C & P TELEPHONE	01/01/85–01/31/85	C&P TELEPHONE SERVICE	11.44
03-13	5066850026	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS	37.37
03-13	5066850024	RABBIT EDWARDS/RABBITS CLEANING SERVICE	03/01/85–03/31/85	CLEANING SERVICE FOR THE MONTH OF MARCH FOR DISTRICT OFFICE, BOYNTON BEACH, FL	100.00
03-13	5066850021	SOUTHERN BELL	01/02/85–02/01/85	SOUTHERN BELL MONTHLY SERVICE FOR JANUARY FOR THE DISTRICT OFFICE BOYNTON BEACH, FL	219.46
03-13	5066850022	Do	01/02/85–02/01/85	AT&T INFORMATION SYSTEMS	185.88
03-13	5066850023	Do	01/02/85–02/01/85	AT&T COMMUNICATIONS	19.60
03-13	5066850027	Do	01/04/85–02/03/85	MONTHLY TELEPHONE SERVICE	142.14
03-13	5067210013	DAVID R RAMAGE	02/06/85	BUSINESS CARDS FOR DISTRICT STAFFERS	74.00
03-13	5067210014	Do	02/07/85	SCHEDULE CARDS FOR TOWN HALL MEETING IN DISTRICT ON 2/21	580.00
03-13	5067210017	NEWS & SUN-SENTINEL CO.	03/09/85	RENEWAL OF LOCAL NEWSPAPER SUBSCRIPTION	22.75
03-13	5067210015	ROBERT L. PAULK III	02/18/85	GAS FOR MEMBER'S RENTAL CAR WHILE MEMBER IN DISTRICT ON OFFICIAL BUSINESS	25.50
03-13	5067210016	Do	02/21/85–04/18/85	LOCAL NEWSPAPER SUBSCRIPTION RENEWAL	13.20
03-13	5067410022	FEDERAL EXPRESS CORP.	01/24/85	MATERIALS SHIPPED TO DISTRICT	34.00
03-13	5067410023	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR DISTRICT OFFICE, BOYNTON BEACH, FL FOR THE MONTH OF JANUARY	68.74
03-13	5067410024	NEWS & SUN-SENTINEL CO.	03/19/85–06/19/85	SUBSCRIPTION RENEWAL FOR LOCAL NEWSPAPER DELIVERY	13.00
03-21	5074200016	AMERICAN EXPRESS COMPANY	02/03/85–02/04/85	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL FROM WASHINGTON DC TO DISTRICT ON OFFICIAL BUSINESS	319.00
03-21	5074200017	Do	02/08/85–02/09/85	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL FROM WASHINGTON DC TO DISTRICT ON OFFICIAL BUSINESS	319.00
03-22	5078260007	FLORIDA POWER & LIGHT	01/24/85–02/23/85	UTILITIES FOR DISTRICT OFFICE, BOYNTON BEACH, FL	100.00
03-22	5078260008	Do	01/24/85–02/23/85	UTILITIES FOR DISTRICT OFFICE, BOYNTON BEACH, FL	98.53
03-22	5078260009	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/85–01/24/85	MEALS FOR CONSTS FOR THE MONTH OF JANUARY TO DISCUSS LEGISLATIVE MATTERS PERTAINING TO DISTRICT.	9.00
03-22	5078260006	MAX DAVIS ASSOCIATES	02/20/85	SUPPLIES FOR DISTRICT OFFICE TONER	55.00
03-22	5078260010	SUZANNE H STOLL	03/03/85–03/04/85	MEALS FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.78
03-25	5079620001	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	4.25
03-25	5080530002	POSTMASTER	02/19/85	500 STAMPS AT .02¢ EACH	100.00
03-26	5084400028	SUZANNE H STOLL	03/02/85	GAS FOR RENTAL CAR OF ADMIN. ASST. WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.50
03-26	5084400027	Do	03/02/85–03/05/85	PARKING FEE AT WASHINGTON NATIONAL AIRPORT FOR ADMIN. ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS.	24.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN MICA—Con.					
03-26	5084400029	Do	03/02/85–03/05/85	R/T AIRFARE FROM WASHINGTON-FT. LAUD/MIAMI, FL FOR ADMIN. ASST. TO WORK IN DIST ON OFFICIAL BUSINESS.	319.00
03-26	5084400031	Do	03/02/85–03/05/85	LODGING FOR ADMIN. ASST. WHILE IN DISTRICT ON OFFICIAL BUSINESS	269.97
03-26	5084400030	Do	03/02/85–03/07/85	RENTAL CAR FEE FOR ADMIN. ASST. WHILE IN DISTRICT ON OFFICIAL BUSINESS	132.05
03-28	5086890399	MALCOLM MCCAMPBELL, TRUSTEE	03/01/85–03/30/85	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH, FL. 3579	1,980.00
03-31	5088900371	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,973.87
03-31	5091360007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		287.27
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,624.97
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,343.45
				TOTAL	**123,968.42**
OFFICE OF THE HON. ROBERT H MICHEL					
SALARIES					
		AHLENIUS, KRISTEN SUE	01/01/85–03/31/85	CLERK	1,200.00
		BELL, SUSAN ELAINE	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	5,916.67
		CARMAN, ANDREA B.	01/01/85–03/31/85	SECRETARY	3,916.67
		CASTLEBERRY, M. EARLENE	01/01/85–03/31/85	STAFF ASSISTANT	3,750.00
		DAHMAN, SALLY JANE	01/01/85–03/31/85	SECRETARY	3,750.00
		DEARDEN, CAROL ANN	01/01/85–03/31/85	EXECUTIVE ASSISTANT/OFFICE MANAGER	10,416.66
		DONAHUE, KATHY	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	6,833.33
		DOUGHERTY, JOHN CALEB	02/01/85–03/31/85	D.C. INTERN	400.00
		FINDLEY, CRAIG JON	01/01/85–03/31/85	SPECIAL ASSISTANT	10,666.66
		FREEMAN, RICHARD R.	02/01/85–03/31/85	STAFF ASSISTANT	1,000.00
		LAHOOD, RAY H	01/01/85–03/31/85	DISTRICT ASSISTANT	14,000.00
		MATHEY, MARY CAROLE	01/01/85–03/31/85	SPECIAL ASSISTANT	8,499.99
		RINGNESS, SHIRLEY ANN	01/01/85–03/31/85	SECRETARY	4,583.33
		RUPPEL, TIMOTHY E.	01/01/85–03/31/85	CLERK	1,200.00
		STRICKFADEN, DANIEL G.	03/01/85–03/31/85	STAFF ASSISTANT	1,666.67
		STUCKWISCH, MARILYN A.	01/01/85–03/31/85	DISTRICT SECRETARY	5,333.33
		VONACHEN, ELIZABETH J	01/01/85–03/31/85	SECRETARY/PROJECT COORDINATOR	4,416.67
EXPENSES					
01-07	4363210026	ROBERT H MICHEL	10/05/84–10/06/84	WASHINGTON DC TO PEORIA, IL VIA PRIVATE AUTO 838 MILES AT 24¢ PER MILE	201.12
01-07	4363210027	Do	10/05/84–10/06/84	TOLLS	2.10
01-07	4363210028	Do	10/05/84–10/06/84	MOTEL	42.40
01-07	4363210029	Do	10/11/84	WASHINGTON DC TO CHICAGO, IL VIA AIR	162.00
01-07	4363210030	Do	11/18/84–11/19/84	PEORIA, IL TO WASHINGTON DC VIA PRIVATE AUTO 838 MILES AT 24¢ PER MILE	201.12

01-07	4363210031	Do	11/18/84–11/19/84	TOLLS	2.10
01-07	4363210032	Do	11/18/84–11/19/84	MOTEL	34.97
01-07	4363210033	Do	12/12/84–12/13/84	WASHINGTON DC TO PEORIA, IL VIA PRIVATE AUTO 838 MILES AT 24¢ PER MILE	201.12
01-07	4363210034	Do	12/12/84–12/13/84	TOLLS	2.10
01-07	4363210035	Do	12/12/84–12/13/84	MOTEL	48.60
01-10	5009810007	FEDERAL EXPRESS CORP.	11/29/84	POSTAGE CHARGES - OVERNIGHT LETTER	14.00
01-10	5009810005	GTE OF MICHIGAN	12/13/84–01/13/85	PHONE CHARGES - JAX OFFICE	141.30
01-10	5009810006	Do	12/13/84–01/13/85	LONG DISTANCE	5.72
01-10	5009810004	MUNICIPAL UTILITIES	11/26/84	WATER & SEWER CHARGES - JAX OFFICE	6.33
01-10	5009810009	NATIONAL NEWS AGENCY	01/01/85–03/31/85	SUBSCRIPTION TO WASHINGTON POST - DAILY DC OFFICE	25.50
01-10	5009810008	THOMAS J LANKFORD	11/21/84	IMPRINT OF 2,500 ENVELOPES - FOR CALENDARS	125.00
01-16	5015850028	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	PHONE CHARGES-JAX	85.20
01-16	5015850025	ILLINOIS POWER COMPANY	12/19/84	UTILITY CHARGES - JAX OFFICE	51.90
01-16	5015850027	PIONEER JANITORIAL SERVICE	12/01/84–12/31/84	OFFICE CLEANING-JAX	180.00
01-16	5015850026	SAMMONS COMMUNICATIONS, INC	01/01/85–01/31/85	RENTAL OF CABLE TV-JAX OFFICE	13.35
01-18	5016430009	CONGRESSIONAL QUARTERLY INC	12/01/84–12/01/85	1 YR SUBSCRIPTION - CONGRESSIONAL QUARTERLY - PEORIA OFFICE	546.00
01-18	5016430010	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	PHONE CHARGES - PEORIA OFFICE	708.34
01-18	5016430008	MIDSTATE OFFICE MACHINES	12/21/84	STATIONERY SUPPLIES - PEORIA - 7-DESK CALENDARS	22.40
01-18	5016430007	PEORIA OFFICE COFFEE SERVICE	11/28/84	COFFEE FOR CONSTITUENTS & VISITORS - PEORIA OFFICE	62.06
01-18	5016430012	THE WASHINGTON POST	01/01/85–12/31/85	104 ISSUES OF NEWSPAPER - PEORIA OFFICE	69.00
01-23	5017620010	POSTMASTER	12/31/84	10,000 20 CENT STAMPS	2,000.00
01-25	5018440016	COFFEE-MAN, INC	12/10/84	COFFEE FOR CONSTITUENTS & VISITORS	44.75
01-25	5018440018	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	1 YR SUBSCRIPTION TO CONG. INSIGHT	248.00
01-25	5018440017	FEDERAL EXPRESS CORP.	12/12/84	POSTAGE CHARGES	25.00
01-25	5023720006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	157.57
01-25	5023760002	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	238.64
01-30	5028890366	RALPH THOMSON, JOHN A.& JAMES L.MANN	01/01/85–01/30/85	RENT 226 WEST STATE STREET	515.00
01-31	5030710006	CAROL ANN DEARDEN	10/11/84–10/28/84	REIMBURSEMENT FOR TRAVEL - 4TH QTR PRIVATE AUTO WASHINGTON, DC TO PEORIA, IL AND RTN - 1676 MI @ 24¢.	402.24
01-31	5030710007	Do	10/11/84–10/28/84	REIMBURSEMENT FOR EXPENSES: LODGING, FOOD, PHONE	669.84
01-31	5030710008	Do	10/11/84–10/28/84	REIMBURSEMENT FOR MILEAGE WITHIN 18TH DISTRICT, IL 945 MILES @ 24¢	226.80
01-31	5030710009	Do	10/19/84–10/22/84	CONSTITUENTS PORTION OF MEALS WITH STAFF PERSON DISCUSSING OFFICIAL BUSINESS	62.00
01-31	5030710010	CRAIG JON FINDLEY	10/01/84–12/31/84	REIMBURSEMENT FOR MILEAGE - 4TH QTR - 3,000 MILES @ .20	600.00
01-31	5030710015	GENERAL TELEPHONE OF MICHIGAN	01/13/85–02/13/85	PHONE CHARGES - JAX OFFICE	146.52
01-31	5030710011	RAY LA HOOD	10/01/84–12/31/84	REIMBURSEMENT FOR MILEAGE - 4TH QTR - 3,000 MILES @ 20¢	600.00
01-31	5030710012	PRESS SERVICES, INC	12/31/84	CLIPPING CHARGE - DEC	27.38
01-31	5030710013	THE PEORIA JOURNAL STAR, INC	11/28/84–12/19/84	SUBSCRIPTION SERVICE	6.89
01-31	5031900427	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,918.66
01-31	5032340028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	390.83
01-31	5032750027	Do	01/31/85	EXPENDITURE FOR 1984	980.14
02-13	5039660024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	238.66
02-13	5043940027	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	157.86
02-15	5043500020	C & P TELEPHONE	12/01/84–12/31/84	PHONE CHARGES FOR WASHINGTON OFFICE - C&P TOLL CHARGES	.75
02-15	5043500021	Do	12/01/84–12/31/84	PHONE CHARGES FOR WASHINGTON OFFICE - AT&T COMMUNICATIONS	48.79
02-15	5043500019	COFFEE-MAN, INC	01/15/85	COFFEE CHARGES FOR CONSTITUENTS & VISITORS	34.00
02-15	5043500018	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PHONE CHARGES - PEORIA OFFICE	563.76
02-15	5043500025	Do	12/01/84–12/31/84	PHONE CHARGES - JAX OFFICE	85.20
02-15	5043500026	ILLINOIS ISSUES	12/29/84–12/29/85	RENEWAL OF SUBSCRIPTION - 1 YREAR	22.95
02-15	5043500024	ILLINOIS POWER COMPANY	01/22/85	ELECTRIC SERVICE - JAX OFFICE	45.46
02-15	5043500016	JACKSONVILLE JOURNAL COURIER COMPANY	01/16/85–01/16/86	RENEWAL OF SUBSCRIPTION - JAX OFFICE	83.20
02-15	5043500017	PEKIN DAILY TIMES	01/21/85–01/21/86	RENEWAL OF SUBSCRIPTION - PEORIA OFFICE	66.25
02-15	5043500023	PIONEER JANITORIAL SERVICE	01/01/85–01/31/85	CLEANING SERVICE - JAX OFFICE	180.00
02-15	5043500022	SAMMONS COMMUNICATIONS, INC	02/01/85–02/28/85	RENTAL OF CABLE TV - JAX OFFICE	13.20
02-20	5044630027	MUNICIPAL UTILITIES	11/26/84–12/21/84	WATER AND SEWER CHARGES - JAX OFFICE	12.92
02-22	5045480022	CRAIG JON FINDLEY	01/18/85–01/26/85	REIMB FOR MILEAGE - PRIVATE AUTO - JACKSONVILLE, IL TO WASHINGTON, DC & RETURN - 1676 MILES @ .24 P/M.	402.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT H MICHEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	5045480020	RAY LA HOOD	01/18/85–01/26/85	REIMB FOR MILEAGE - PRIVATE AUTO - PEORIA, IL TO WASHINGTON, DC AND RETURN - 1676 MILES @ .24 PER MILE.	402.24
02-22	5045480021	Do	01/18/85–01/26/85	REIMB FOR LODGING & PHONE ENROUTE TO DC & RETURN	94.81
02-26	5056690382	RALPH THOMSON, JOHN A.& JAMES L.MANN	02/01/85	RENT 226 WEST STATE STREET JACKSONVILLE,IL62650	515.00
02-28	5059900410	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,918.66
02-28	5060510007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		369.45
03-07	5066600014	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT PEORIA, IL. DISTRICT OFFICE	4,162.00
03-08	5063110012	Do	07/01/84–07/31/84	PARTIAL PAYM'T - INSTALL 3 DEDICATED OUTLETS & TRANSMITTING CABLE IN PEORIA, IL DIST OFC OF CONG MICHEL.	600.00
03-12	5060710023	GENERAL TELEPHONE OF MICHIGAN	01/29/85–03/13/85	PHONE CHARGES & BILL ADJUSTMENTS - JAX OFFICE	237.10
03-12	5060710019	MUNICIPAL UTILITIES	02/11/85	WATER & SEWER CHARGES - JAX OFFICE	6.33
03-12	5060710021	ROLL CALL	01/01/85–12/31/85	SUBSCRIPTION RENEWAL - 15 COPIES	25.00
03-12	5060710022	UA CABLESYSTEMS OF IL	02/01/85–02/28/85	CABLE TV - PEO OFFICE	14.93
03-18	5072320004	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	PHONE CHARGES-JAX OFFICE	85.20
03-18	5072320005	Do	01/01/85–01/31/85	PHONE CHARGES-PEORIA OFFICE	523.27
03-18	5072320002	ILLINOIS POWER COMPANY	02/22/85	ELECTRIC CHARGES-JAX OFFICE	49.57
03-18	5072320003	PIONEER JANITORIAL SERVICE	02/01/85–02/28/85	OFFICE CLEANING-JAX OFFICE	180.00
03-18	5072320001	TYPEWRITER SERVICE CO.	01/03/85–04/03/85	RENTAL FEE-3 MOS. FOR TYPEWRITER-JAX OFFICE	180.00
03-22	5078500009	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES - C&P	2.23
03-22	5078500010	Do	01/01/85–01/31/85	TOLL CHARGES - AT&T COMMUNICATIONS	15.31
03-22	5078500008	CRAIG JON FINDLEY	01/16/85–01/22/85	REIMB FOR EXPENSES: FROM JACKSONVILLE, IL TO WASH, DC & RETURN - ROOM; FOOD; PHONE	417.31
03-22	5078500007	Do	01/18/85–01/21/85	TAXI	8.00
03-22	5078500005	SAMMONS COMMUNICATIONS, INC.	03/01/85–03/31/85	CABLE RENTAL FEE - JACKSONVILLE OFFICE	13.20
03-22	5078500006	UA CABLESYSTEMS OF IL	03/01/85–03/31/85	CABLE RENTAL - PEORIA OFFICE	14.25
03-28	5086890400	RALPH THOMSON, JOHN A.& JAMES L.MANN	03/01/85–03/30/85	RENT 226 WEST STATE STREET JACKSONVILLE,IL62650	515.00
03-31	5088900405	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,918.66
03-31	5091360028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		441.40

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	87,549.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,878.15
TOTAL	**117,428.13**

OFFICE OF THE HON. BARBARA A MIKULSKI

SALARIES

ABBOTT, JAMES CLARK	01/01/85–03/31/85	PRESS SECRETARY	8,280.00
ANDERSON, JULIE MARIE	01/01/85–03/31/85	STAFF ASSISTANT/RECEPTIONIST	3,622.50
ARCHUNG, DWYNNE M	01/01/85–03/31/85	SCHEDULER/SPECIAL ASSISTANT	5,094.57
BECKENSTEIN, CHARLOTTE HUNT	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,587.50

BRAVER, HELENE	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,458.14
BURKHARDT, JAMES C	03/21/85–03/31/85	RECEPTIONIST/STAFF ASST	333.33
CURTIS, TERENCE N	01/01/85–03/31/85	STAFF ASSISTANT	4,450.50
FERGUSON, JAMES JEFFRO	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,175.00
GLYPHIS, NICHOLAS E	01/01/85–03/31/85	STAFF ASSISTANT	4,198.68
KARAGEORGE, ETHEL A.	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,400.30
KENDERDINE, ROBERT DEAN	01/01/85–03/31/85	DISTRICT DIRECTOR	8,280.00
MAGRUDER, PHYLLIS ELIZABETH	01/01/85–03/31/85	COMPUTER MANAGER	4,398.75
NEWSON, GRAHAM HUGHES	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,175.00
NILSEN, BETTE J	01/01/85–03/31/85	STAFF ASSISTANT	4,269.39
NOOE, DENISE G.	01/01/85–03/31/85	CASEWORKER	4,140.00
RAINEY, CAROL A	01/01/85–03/31/85	STAFF ASSISTANT	3,881.25
SCHMIDT, CYNTHIA ELAINE	01/01/85–03/31/85	RECEPTIONIST	3,493.14
SEGAL, RUTH L	01/01/85–03/08/85	LEGISLATIVE DIRECTOR	6,256.00
SFIKAS, PERRY	01/01/85–03/31/85	SENIOR CASEWORKER	4,618.53
SHERMAN, WENDY	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,311.25

EXPENSES

01-07	5004300028	POSTMASTER	12/19/84	100 POSTAGE STAMPS	20.00
01-25	5023720007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	229.87
01-25	5023760003	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	297.69
01-28	5022820011	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-28	5022820015	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/85–12/31/85	1985 MEMBERSHIP DUES	650.00
01-28	5022820012	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85–12/31/85	1985 MEMBERSHIP DUES	250.00
01-28	5022820010	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-28	5022820013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	1985 BASIC MEMBERSHIP DUES	150.00
01-28	5022820014	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/85–12/31/85	1985 DUES	500.00
01-28	5022820016	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-30	5025310003	BALTIMORE SERVICE DEPT	02/01/85–02/01/86	SUBSCRIPTION RENEWAL	12.00
01-30	5025310001	CONGRESSIONAL QUARTERLY INC	01/03/85–12/31/85	SUBSCRIPTION RENEWAL OF CONGRESSIONAL INSIGHT	248.00
01-30	5025310002	Do	01/03/85–12/31/85	SUBSCRIPTION RENEWAL OF CONGRESSIONAL QUARTERLY	599.00
01-30	5025310005	DEMOCRATIC STUDY GROUP	01/03/85–01/03/86	1985 RESEARCH SERVICES	2,200.00
01-30	5025310004	THE DARK ROOM	01/07/85	6 MATTES	12.00
01-30	5028890368	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	01/01/85–01/30/85	RENT 6609 REISTERTOWN RD	255.00
01-30	5028890367	STEVE GEORGE	01/01/85–01/30/85	RENT 419 S.HIGHLAND AVE	250.00
01-31	5031900164	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,432.64
01-31	5032340008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	989.89
01-31	5032750008	Do	01/31/85	CREDIT FOR 1984	(36.38)
02-13	5039660025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	295.08
02-13	5043940028	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	230.53
02-22	5050580012	JULIE MARIE ANDERSON	12/06/84–12/06/84	R/T TRANSPORTATION FROM WASH TO BALTIMORE IN PRIVATE AUTO TO MEET WITH CONSTITUENTS - 81 MILES @ .12.	9.72
02-22	5050580014	DWYNNE M ARCHUNG	12/20/84–12/28/84	R/T TRANSPORTATION FROM WASH TO BALTIMORE IN PRIVATE AUTO TO MEET WITH CONSTITUENTS - 81 MILES @ .12.	9.72
02-22	5050580016	HELENE BRAVER	08/14/84–08/31/84	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 38 MILES @ .24 PER MILE	9.12
02-22	5050580030	Do	09/05/84–09/25/84	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 194 MILES @ .12 PER MILE	23.28
02-22	5050580020	C & P OF MARYLAND	11/23/84–12/22/84	TELEPHONE CHARGES FOR 1414 FALLON FEDERAL BLDG - C&P TELEPHONE	163.01
02-22	5050580021	Do	11/23/84–12/22/84	TELEPHONE CHARGES FOR 1414 FALLON FEDERAL BLDG - AT&T INFORMATION	3.96
02-22	5050580022	Do	11/23/84–12/22/84	TELEPHONE CHARGES FOR 1414 FALLON FEDERAL BLDG - AT&T COMMUNICATIONS	3.36
02-22	5050580023	Do	11/23/84–12/22/84	TELEPHONE CHARGES FOR REISTERSTOWN RD - C&P TELEPHONE	35.72
02-22	5050580024	Do	11/23/84–12/22/84	TELEPHONE CHARGES FOR REISTERSTOWN RD - AT&T INFORMATION	20.82
02-22	5050580025	Do	11/23/84–12/22/84	TELEPHONE CHARGES FOR REISTERSTOWN RD - AT&T COMMUNICATIONS	2.90
02-22	5050580018	Do	11/25/84–12/24/84	TELEPHONE CHARGES FOR HIGHLAND AVE - C&P TELEPHONE	58.42
02-22	5050580019	Do	11/25/84–12/24/84	TELEPHONE CHARGES FOR HIGHLAND AVE - AT&T INFORMATION	4.10
02-22	5050580026	Do	11/29/84–12/28/84	TELEPHONE CHARGES FOR COLUMBIA - C&P TELEPHONE	27.22
02-22	5050580027	Do	11/29/84–12/28/84	TELEPHONE CHARGES FOR COLUMBIA - AT&T INFORMATION	24.70
02-22	5050580028	Do	12/29/84–12/29/84	TELEPHONE CHARGES FOR COLUMBIA (FINAL BILL - TERMINATION OF SERVICE) - C&P TELEPHONE	1.77

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA A MIKULSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	5050580029	Do	12/29/84–12/29/84	TELEPHONE CHARGES FOR COLUMBIA (FINAL BILL - TERMINATION OF SERVICE) - AT&T INFORMATION	1.65
02-22	5050580008	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	81.74
02-22	5050580013	JAMES JEFFRO FERGUSON	12/18/84–12/18/84	R/T TRANSPORATATION FROM WASH TO BALTIMORE IN PRIVATE AUTO TO MEET WITH CONSTITUENTS - 81 MILES @ .12.	9.72
02-22	5050580009	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TIAS MONTHLY CHARGES	97.07
02-22	5050580010	Do	11/01/84–11/30/84	TIAS MONTHLY CHARGES	15.76
02-22	5050580011	Do	11/01/84–11/30/84	TIAS MONTHLY CHARGES	97.62
02-22	5050580007	Do	12/31/84	SUPPLIES	1.26
02-22	5050580006	NATIONAL NEWS AGENCY	01/01/85–01/02/85	NEWSPAPER SUBSCRIPTIONS	6.05
02-22	5050580015	DENISE G. NOOE	11/14/84–12/21/84	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS - 156 MILES @ .12 PER MILE PLUS TOLL	19.47
02-22	5050640004	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE CHARGES	37.78
02-22	5050640002	DAVID R RAMAGE	12/19/84	550 DEAR COLLEAGUE LETTERS	18.70
02-22	5050640003	HERITAGE PRESS	12/01/84–12/31/84	XEROX CHARGES FOR DEC	4.03
02-22	5050640001	M/A-COM ALANTHUS DATA, INC.	12/01/84–12/31/84	V-203 COUPLER	50.00
02-26	5056890384	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	02/01/85	RENT 6609 REISTERTOWN RD BALTIMORE,MD 21215	255.00
02-26	5056890383	STEVE GEORGE	02/01/85	RENT 419 S.HIGHLAND AVE BALTIMORE,MD	250.00
02-28	5059900154	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,427.61
02-28	5060510028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		(228.16)
03-07	5066600015	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT BALTIMORE MD 00000	7,784.00
03-08	5066500038	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	74.75
03-25	5079620002	Do	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	77.00
03-26	5084560022	JAMES CLARK ABBOTT	01/07/85–01/07/85	ROUND TRIP FROM WASH, DC - BALT. IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 81 MILES AT .20 PER MILE.	16.20
03-26	5084560023	Do	01/08/85–01/08/85	ROUND TRIP TRAVEL FROM WASH, DC TO BALT. IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 81 MILES AT .20 P/M.	16.20
03-26	5084560024	Do	01/28/85–01/28/85	ROUND TRIP TRAVEL FROM WASH, DC TO BALT. IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 81 MILES AT .20 P/M.	16.20
03-26	5084560028	BALTIMORE GAS & ELECTRIC	12/03/84–01/04/85	UTILITIES - 3400 EASTERN AVE	104.31
03-26	5084560027	Do	01/04/85–02/04/85	UTILITIES - 3400 EASTERN AVE	162.83
03-26	5084560008	CHARLOTTE HUNT BECKENSTEIN	01/08/85–01/28/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 124 MILES AT .20 PER MILE	24.80
03-26	5084560007	HELENE BRAVER	01/16/85–01/30/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 16 MILES AT .20 PER MILE PLUS MTA	4.90
03-26	5084560011	C & P OF MARYLAND	12/23/84–01/22/85	TELEPHONE CHARGES FOR REISTERSTOWN ROAD - C&P TELEPHONE	36.82
03-26	5084560012	Do	12/23/84–01/22/85	AT&T INFORMATION SYSTEMS	20.82
03-26	5084560013	Do	12/23/84–01/22/85	AT&T COMMUNICATIONS	2.10
03-26	5084560014	Do	12/23/84–01/22/85	TELEPHONE CHARGES FOR 1414 G H FALLON BLDG - C&P TELEPHONE	142.79
03-26	5084560015	Do	12/23/84–01/22/85	AT&T INFORMATION SYSTEMS	3.96
03-26	5084560016	Do	12/23/84–01/22/85	AT&T COMMUNICATIONS	15.70
03-26	5084560017	Do	12/25/84–01/24/85	TELEPHONE CHARGES FOR 419 SO. HIGHLAND AV - C&P TELEPHONE	66.72
03-26	5084560018	Do	12/25/84–01/24/85	AT&T INFORMATION SYSTEMS	4.10
03-26	5084560002	JAMES JEFFRO FERGUSON	01/14/85–01/14/85	ROUND TRIP TRAVEL FROM WASH, DC TO BALT. BY BUS TO MEET W/CONSTITUENTS	12.00
03-26	5084560003	Do	01/16/85–01/16/85	ROUND TRIP TRAVEL FROM WASH, DC TO BALT. BY BUS TO MEET W/CONSTITUENTS	12.00
03-26	5084560020	GENERAL SERVICES ADMINISTRATION	01/22/85	OFFICE SUPPLIES	2.28
03-26	5084560019	Do	01/31/85	OFFICE SUPPLIES	20.41
03-26	5084560025	ETHEL KARAGEORGE	01/03/85–01/25/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 14 MILES AT .20 PER MILE	2.80

03-26	5084560029	LUCAS BROS	01/22/85	OFFICE SUPPLIES - RUBBER CEMENT - ETC	5.67
03-26	5084560006	BARBARA A MIKULSKI	01/10/85–01/27/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 508 MILES @ .20 PER MILE	101.60
03-26	5084560030	NATIONAL NEWS AGENCY	01/03/85–03/31/85	NEWSPAPER SUBSCRIPTIONS	213.70
03-26	5084560009	GRAHAM HUGHES NEWSOM	01/14/85–01/14/85	ROUND TRIP TRAVEL FROM WASH, DC TO BALT. BY TRAIN TO MEET W/CONSTITUENTS	15.00
03-26	5084560010	Do	01/28/85–01/28/85	ROUND TRIP TRAVEL FROM WASH, DC TO BALT. BY TRAIN TO MEET W/CONSTITUENTS	15.00
03-26	5084560021	DENISE G. NOOE	01/08/85–01/28/85	IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS IN PRIVATE AUTO - 39 MILES AT .20 PER MILE	7.80
03-26	5084560026	SAVIN CORPORATION	01/31/85	METER USAGE CHARGE	8.69
03-26	5084560004	RUTH L SEGAL	01/03/85–01/03/85	ROUND TRIP TRAVEL FROM WASH, DC TO BALT. IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 81 MILES AT .20 P/M.	16.20
03-26	5084560005	Do	01/24/85–01/24/85	ROUND TRIP TRAVEL FROM WASH, DC TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 81 MILES AT .20 PER MI.	16.20
03-28	5084410004	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85–01/02/86	CAUCUS DUES FOR 1985	1,500.00
03-28	5084410005	CONGRESSIONAL TEXTILE CAUCUS	01/03/85–01/02/86	CAUCUS DUES FOR 1985	100.00
03-28	5084410003	DAVID R RAMAGE	02/13/85	125 RECORD REPRINT	22.00
03-28	5084410001	THE DARK ROOM	01/25/85	8 8 X 10 MATTES	16.00
03-28	5084410002	TIME	02/01/85–01/31/86	SUBSCRIPTION	44.20
03-28	5086890402	REALTIMES ASSOCIATES	03/01/85–03/30/85	RENT 6609 REISTERTOWN RD BALTIMORE,MD 21215	255.00
03-28	5086890401	STEVE GEORGE	03/01/85–03/30/85	RENT 419 S.HIGHLAND AVE BALTIMORE,MD	250.00
03-31	5088900147	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,478.19
03-31	5091360008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		413.22

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	95,423.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,430.60
TOTAL	**122,854.43**

OFFICE OF THE HON. CLARENCE E MILLER

SALARIES

CAREY, JOHN A, JR	01/01/85–01/31/85	STAFF ASSISTANT	1,293.75
Do	02/01/85–03/31/85	FIELD REPRESENTATIVE	2,754.16
HOPKINS-KLIMA, SUSANNE M	01/01/85–03/31/85	STAFF ASSISTANT	3,674.25
JOHNSON, MAE N	01/01/85–03/31/85	CASEWORKER	5,741.94
JOHNSON, MARTHA SUE	01/01/85–03/31/85	SECRETARY	3,228.50
LESLIE, JANE ANNE	01/01/85–03/31/85	RECEPTIONIST	4,285.68
LONG, MARY JO	01/01/85–03/31/85	STAFF ASSISTANT	4,977.95
MATHIAS, SANFORD T	01/01/85–02/19/85	STAFF ASSISTANT	1,775.03
MCKINNEY, KEELY A	01/01/85–03/31/85	SECRETARY	3,234.39
NILAND, MARY KEVIN	01/01/85–03/31/85	STAFF ASSISTANT	4,192.98
REINTSEMA, ROBERT A	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,376.91
RODERICK, LINDA G	01/01/85–03/31/85	OFFICE MANAGER	11,011.65
RODERICK, THOMAS G., JR.	01/01/85–01/31/85	TEMPORARY EMPLOYEE	2,587.50
SHERIDAN, JEROME W	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,378.65
STRAW, PHILIP KEITH	01/01/85–03/31/85	EXECUTIVE ASSISTANT	9,863.34
STREAN, BEVERLY JO	01/01/85–03/31/85	STAFF ASSISTANT	1,068.96
SWANSON, MARGERY M	01/01/85–03/31/85	CASEWORKER	6,583.89
WAGONER, MARJORIE J	01/01/85–03/31/85	OFFICE MANAGER	5,090.70
ZEBROSKI, SHIRLEY	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,938.86

EXPENSES

01-09	5007400024	AT&T INFORMATION SYSTEMS	11/22/84–12/21/84	CODE-A-PHONE REMOTE MONTHLY SERVICE	35.00
01-09	5007400027	Do	12/04/84–01/03/85	CODE-A-PHONE REMOTE ACCT# 0007-93104-21	35.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLARENCE E MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	5007400018	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT FOR STEEL CAUCUS DUES	200.00
01-09	5007400028	MARY JO LONG	11/20/84	LUNCH DURING OFFICIAL TRAVEL WITHIN DISTRICT	5.05
01-09	5007400029	Do	11/20/84	PARKING DURING OFFICIAL BUSINESS	1.50
01-09	5007400030	Do	11/28/84	PARKING DURING OFFICIAL BUSINESS	1.50
01-09	5007400020	SANFORD T. MATHIAS	12/01/84	ONE WAY FLIGHT, U.S. AIR COL/DC	74.00
01-09	5007400019	CLARENCE E MILLER	10/21/84	ONE WAY AIRFARE US AIR 10TH DISTRICT OH VIA COL., OH	115.00
01-09	5007400025	Do	11/21/84	MEAL DURING OFFICIAL TRIP 10TH DISTRICT OH	2.00
01-09	5007400022	OHIO BELL	11/20/84–12/19/84	MONTHLY SERVICE	109.05
01-09	5007400023	Do	11/20/84–12/19/84	AT&T COMMUNICATIONS	5.42
01-09	5007400021	THE WALL STREET JOURNAL	02/06/85–02/06/86	YEARLY SUBSCRIPTION	101.00
01-11	5004740024	BENCHMARK SYSTEMS	11/30/84	12 RIBBONS FOR WORD PROCESSOR	54.00
01-11	5004740022	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE BOAC #539207	71.92
01-11	5004740023	Do	11/22/84	FTS SERVICE BOAC #539206	77.17
01-11	5004740020	LANCASTER EAGLE-GAZETTE	09/26/84–12/31/84	SUBSCRIPTION - DISTRICT OFFICE	19.81
01-11	5004740021	Do	01/01/85–01/01/86	YEARLY SUBSCRIPTION DISTRICT OFFICE	75.40
01-11	5004740012	MARY JO LONG	11/20/84	IN DISTRICT TRAVEL NEWARK/ZANESVILLE/NEWARK 60 X 24¢ (ZANESVILLE OPEN DOOR)	14.40
01-11	5004740013	Do	11/28/84	IN DISTRICT TRAVEL NEWARK/MARIETTA/NEWARK 206 MI X 24¢ (MARIETTA OPEN DOOR)	49.44
01-11	5004740014	Do	11/29/84	IN DISTRICT TRAVEL NEWARK/MCCONNELSVILLE/NEWARK 111 MILES X 24¢ (MCCONNELSVILLE OPEN DOOR)	26.64
01-11	5004740015	Do	12/05/84	IN DISTRICT TRAVEL NEWARK/NEW LEXINGTON/NEWARK 60 MILES X 24¢ (NEW LEXINGTON OPEN DOOR)	14.40
01-11	5004740016	Do	12/06/84	IN DISTRICT TRAVEL NEWARK/NEW CONCORD/NEWARK 30 X 24¢	7.20
01-11	5004740018	OHIO BELL	12/01/84	WATS AT&T COMMUNICATIONS	202.79
01-11	5004740019	Do	12/01/84	WATS AT&T COMMUNICATIONS UNBILLED USAGE FOR THE MONTH OF NOV	181.11
01-11	5004740017	Do	12/01/84–12/31/84	WATS MONTHLY SERVICE	70.78
01-11	5004740026	PERRY COUNTY TRIBUNE	01/01/85–01/01/86	YEARLY SUBSCRIPTION DC OFFICE	18.00
01-11	5004740025	THE TELEGRAM	12/01/84–12/01/85	YEARLY SUBSCRIPTION DC OFFICE	8.00
01-15	5010330024	JOHN A CAREY, JR	12/13/84	LANCASTER/COLUMBIA/LANCASTER FEDERAL LAND BANK MEETING, 60 MI @ .24	14.40
01-15	5010330025	Do	12/13/84	PARKING OFFICIAL BUSINESS	4.00
01-15	5010330026	Do	12/18/84	IN DISTRICT TRAVEL LANCASTER/NEWARK/LANCASTER, 68 MI @ .24	16.32
01-15	5010330017	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE	72.97
01-15	5010330027	PROFESSIONAL BUSINESS SYSTEMS, INC.	12/18/84	1 CASE LABELS FOR PRINTER	146.20
01-15	5010330018	THOMAS J LANKFORD	11/14/84	2,700 PRINT RELEASE	57.00
01-15	5010330019	Do	11/14/84	300 XEROX WASHINGTON REPORT	155.80
01-15	5010330020	Do	11/21/84	2,700 PRINT NEWSRELEASE	57.00
01-15	5010330021	Do	12/04/84	2,650 PRINT (2) RELEASE	113.00
01-15	5010330022	Do	12/12/84	2,600 PRINT WASHINGTON REPORT	56.00
01-15	5010330032	Do	12/18/84	200,000 PRINT QUESTIONAIRE	5,420.80
01-15	5010330001	MARJORIE J WAGONER	10/18/84	ATHENS OPEN DOOR IN DISTRICT TRAVEL LOGAN/ATHENS/LOGAN 74 MI @ .24	17.76
01-15	5010330002	Do	10/23/84	IN DISTRICT TRAVEL CHESAPEAKE OPEN DOOR LOGAN/CHESAPEAKE/LOGAN 218 MI @ .24/MI	52.32
01-15	5010330003	Do	10/23/84	LUNCH DURING IN DISTRICT TRAVEL CHESAPEAKE OPEN DOOR	3.77
01-15	5010330004	Do	11/08/84	IN DISTRICT TRAVEL BELPRE OPEN DOOR LOGAN/BELPRE/LOGAN, 142 MI @ .24	34.08
01-15	5010330005	Do	11/08/84	IN DISTRICT TRAVEL LUNCH BELPRE OPEN DOOR	3.57
01-15	5010330006	Do	11/15/84	IN DISTRICT TRAVEL ATHENS OPEN DOOR LOGAN/ATHENS/LOGAN, 74 MI @ .24	17.76
01-15	5010330007	Do	11/15/84	LUNCH OFFICIAL BUSINES IN DISTRICT TRAVEL	2.24
01-15	5010330015	Do	11/21/84	TYPEWRITER RIBBONS	7.13

01-15	5010330008	Do	11/27/84	IN DISTRICT TRAVEL CHESAPEAKE OPEN DOOR LOGAN/CHESAPEAKE/LOGAN 218 MI @ .24	52.32
01-15	5010330009	Do	12/04/84	IN DISTRICT TRAVEL GALLIPOLIS OPEN DOOR, LOGAN/GALLIPOLIS/LOGAN, 176 MI @ .24	42.24
01-15	5010330010	Do	12/04/84	IN DISTRICT TRAVEL-LUNCH	2.58
01-15	5010330011	Do	12/11/84	IN DISTRICT TRAVEL IRONTON OPEN DOOR, 176 MI @ .24	42.24
01-15	5010330012	Do	12/12/84	IN DISTRICT TRAVEL POMEROY OPEM DOOR 122 MI @ .24	29.28
01-15	5010330013	Do	12/13/84	IN DISTRICT TRAVEL-LUNCH	7.06
01-15	5010330014	Do	12/13/84	IN DISTRICT TRAVEL, BELPRE OPEN DOOR LOGAN/BELPRE/LOGAN 142 MI @ .24	34.08
01-15	5010330023	Do	12/20/84	IN DISTRICT TRAVEL, LOGAN/ATHENS/LOGAN, 74 MI @ .24	17.76
01-17	5015640045	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	122.25
01-23	5017240018	COLUMBUS CITIZEN-JOURNAL	02/16/85–02/16/86	YEARLY SUBSCRIPTION DC OFFICE	166.40
01-23	5017240020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	BASIC MEMBERSHIP	150.00
01-23	5017240031	FARIFIELD LEADER	01/01/85–01/01/86	YEARLY SUBSCRIPTION DC OFFICE	15.00
01-23	5017240025	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE	78.01
01-23	5017240023	CLARENCE E MILLER	11/08/84	10TH DISTRICT OH VIA COL., OH ONE WAY TRIP COLUMBUS, OH TO DC VIA TWA	245.00
01-23	5017240019	Do	11/20/84	ONE WAY TRIP 10TH DISTRICT OH VIA COL., OH - US AIR DC/COL., OH	115.00
01-23	5017240024	Do	11/24/84	ONE WAY TRIP VIA TWA 10TH DISTRICT OH VIA COL., OH COLUMBUS, OH/DC	115.00
01-23	5017240021	OHIO BELL	12/20/84–01/19/85	MONTHLY SERVICE	69.98
01-23	5017240022	Do	12/20/84–01/20/85	AT&T COMMUNICATIONS	3.55
01-23	5017240017	PERRY COUNTY PUBLISHING INC.	02/01/85–02/01/86	YEARLY SUBSCRIPTION NEWARK OFFICE	15.00
01-23	5017240015	THE OHIO UNIVERSITY INN	11/24/84	MEAL FOR ACADEMY BOARD MEMBER DURING BOARD MEETING	37.78
01-23	5017240026	MARJORIE J WAGONER	12/26/84	IN DISTRICT TRAVEL MARIETTA OPEN DOOR 173 MILES AT 24¢ PER MILE LOGAN/MARIETTA/LOGAN	41.52
01-23	5017240027	Do	12/26/84	LUNCH OFFICIAL BUSINESS	3.21
01-23	5017240028	Do	01/03/85	IN DISTRICT TRAVEL GALLIPOLIS OPEN DOOR LOGAN, OH/GALLIPOLIS/LOGAN, OH 176 MILES AT 24¢ PER MILE	42.24
01-25	5023720010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	116.31
01-25	5023760006	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	183.89
01-30	5028500013	ALLTEL OHIO, INC	12/10/84–01/09/85	TELEPHONE SERVICE - NEWARK OFFICE	32.76
01-30	5028500017	AT&T INFORMATION SYSTEMS	12/16/84–01/15/85	LONG TERM SERVICE	104.82
01-30	5028500014	Do	12/22/84–01/21/85	CODE-A-PHONE REMOTE #0006-35664-18	35.00
01-30	5028500015	C & P TELEPHONE	11/01/84–11/30/84	C&P TELEPHONE LONG DISTANCE SERVICE	3.01
01-30	5028500016	Do	11/01/84–11/30/84	AT&T COMMUNCATIONS LONG DISTANCE SERVICE	12.84
01-30	5028890369	COURTHOUSE CENTER PARTNERS	01/01/85–01/30/85	RENT 27 S.PARK PLACE	500.00
01-30	5029200005	MARY JO LONG	12/18/84	IN DISTRICT TRAVEL ZANESVILLE OPEN DOOR NEWARK/ZANESVILLE/NEWARK 60 MI AT 24¢ PER MILE	14.40
01-30	5029200006	Do	12/18/84	PARKING DURING OFFICIAL BUSINESS	2.00
01-30	5029200007	Do	12/27/84	IN-DISTRICT TRAVEL MCCONNELSVILLE OPEN DOOR NEWARK/MCCONNELSVILLE/NEWARK 111 MILES AT 24¢ PER MILE.	26.64
01-30	5029200008	Do	01/02/85	IN DISTRICT TRAVEL NEW LEXINGTON OPEN DOOR NEWARK/NEW LEXINGTON/NEWARK 60 MILES AT 24¢ PER MILE.	14.40
01-30	5029200004	NATIONAL JOURNAL	01/14/85	3 COPIES OF NATIONAL JOURNAL	18.00
01-31	5031900358	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,638.53
01-31	5032340029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	447.12
01-31	5032730027	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		22.75
01-31	5032750028	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	998.46
02-13	5039660028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	183.90
02-13	5043930003	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	116.57
02-14	5042400025	ALLTEL OHIO, INC.	01/10/85–02/09/85	SERVICE AND EQUIPMENT TELEPHONE NEWARK OFFICE	30.26
02-14	5042400012	AT&T INFORMATION SYSTEMS	01/04/85–02/03/85	CODE-A-PHONE REMOTE - ACCOUNT # 0007-93104-21	35.00
02-14	5042400027	Do	01/22/85–02/21/85	CODE-A-PHONE REMOTE MONTHLY SERVICE #0006-35664-18	35.00
02-14	5042400007	BENCHMARK SYSTEMS	01/24/85	12 RECYCLED & 12 NEW RIBBONS FOR PRINTER	96.00
02-14	5042400013	C & P TELEPHONE	11/01/84–11/30/84	DATA SERVICES - AT&T INFORMATION SYSTEMS	23.05
02-14	5042400014	Do	11/01/84–11/30/84	DATA SVCS - MONTHLY SERVICE C&P	11.80
02-14	5042400005	Do	12/01/84–12/31/84	DATA SVCS	11.83
02-14	5042400006	Do	12/01/84–12/31/84	DATA SVCS - AT&T INFORMATION SYSTEMS EQUIPMENT	23.05
02-14	5042400028	Do	12/01/84–12/31/84	C&P TELEPHONE CO. TOLL CHARGES	10.52
02-14	5042400029	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	27.26
02-14	5042400026	CITIZEN JOURNAL	03/08/85–03/08/86	YEARLY SUBSCRIPTION D.C. OFFICE	93.60
02-14	5042400015	MARY JO LONG	01/03/85	IN DISTRICT TRAVEL NEWARK/NEW CONCORD/NEWARK 92 MILES AT .24	22.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLARENCE E MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-14	5042400016	Do	01/09/85	IN DISTRICT TRAVEL POMEROY OPEN DOOR NEWARK/POMEROY/NEWARK 196 MILES AT .24	47.04
02-14	5042400017	Do	01/09/85	LUNCH DURING OFFICIAL BUSINESS	4.75
02-14	5042400020	Do	01/13/85-01/22/85	ROUND TRIP VIA TWA CMH/DC/CMH	160.00
02-14	5042400021	Do	01/14/85	LUNCH DURING OFFICIAL TRIP D.C.	8.31
02-14	5042400022	Do	01/14/85	DINNER WHILE ON OFFICIAL BUSINESS IN D.C.	21.85
02-14	5042400023	Do	01/15/85	LUNCH DURING OFFICIAL BUSINESS IN D.C.	8.96
02-14	5042400024	Do	01/15/85	DINNER DURING OFFICIAL TRIP IN D.C.	18.53
02-14	5042400001	Do	01/16/85	LUNCH DURING OFFICIAL TRIP D.C.	8.89
02-14	5042400002	Do	01/17/85	LUNCH DURING OFFICIAL TRIP D.C.	9.02
02-14	5042400003	Do	01/17/85	DINNER DURING OFFICIAL D.C. TRIP	23.56
02-14	5042400004	Do	01/18/85	LUNCH DURING OFFICIAL TRIP D.C.	7.65
02-14	5042400010	OHIO BELL	01/01/85-01/31/85	WATS BILL - MONTHLY SERVICE	70.78
02-14	5042400011	Do	01/01/85-01/31/85	WATS BILL - AT&T COMMUNICATIONS	185.76
02-14	5042400019	THOMAS J LANKFORD	12/20/84-12/27/84	PRINT PEEL-OFF LABELS, REORDER LETTERHEAD	388.00
02-14	5042400018	Do	12/21/84-12/28/84	IMPRINT CALENDARS - PRINT RELEASES - 6 ORDERS	708.00
02-14	5042400008	MARJORIE J WAGONER	01/22/85	IN DISTRICT TRAVEL - CHESAPEAKE OPEN DOOR LOGAN/CHESAPEAKE/LOGAN 218 MILES AT .24	52.32
02-14	5042400009	Do	01/22/85	IN DISTRICT TRAVEL - LUNCH - OFFICIAL BUSINESS	2.88
02-15	5042730003	AT&T INFORMATION SYSTEMS	01/16/85-02/15/85	LONG TERM SERVICE	116.50
02-15	5042730004	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS SERVICE	77.10
02-15	5042730005	Do	12/01/84-12/31/84	FTS SERVICE	71.50
02-15	5042730002	JEFF UHL	01/01/85-06/30/85	THE COLUMBUS DISPATCH 6 MONTH SUBSCRIPTION - LANCASTER OFFICE	36.17
02-15	5042730001	MARGERY SWANSON	01/22/85	TAXI FARE OFFICIAL BUSINESS	4.70
02-22	5045270021	OHIO BELL	01/20/85-02/19/85	MONTHLY SERVICE	65.78
02-22	5045270022	Do	01/20/85-02/19/85	AT&T COMMUNICATIONS	3.00
02-22	5045270020	THE ATHENS MESSENGER	02/24/85-02/24/86	YEARLY SUBSCRIPTION LANCASTER OFFICE	90.00
02-26	5053720017	AT&T INFORMATION SYSTEMS	02/04/85-03/03/85	REMOTE CODE A PHONE MONTHLY SERVICE	35.00
02-26	5053720018	JOHN A CAREY, JR.	02/06/85	IN DISTRICT TRAVEL LANCASTER/GALLIPOLIS/LANCASTER 162 @ 24¢ - GALLIPOLIS OPEN DOOR	38.88
02-26	5053720019	Do	02/06/85	LUNCH DURING OFFICIAL TRAVEL WITHIN DISTRICT	3.50
02-26	5053720015	OHIO BELL	02/01/85-02/28/85	WATS BILL MONTHLY SERVICE	70.78
02-26	5053720016	Do	02/01/85-02/28/85	WATS BILL - AT&T COMMUNICATIONS	176.47
02-26	5056890385	COURTHOUSE CENTER PARTNERS	02/01/85	RENT 27 S.PARK PLACE NEWARK,OH 43055	550.00
02-28	5059900342	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		2,623.53
02-28	5060350010	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(55.08)
02-28	5060510008	Do	02/01/85-02/28/85		69.36
03-07	5066600016	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT LANCASTER OH 00000	1,529.00
03-08	5063520017	POSTMASTER	02/15/85	STAMPS	278.00
03-08	5066500039	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	137.75
03-19	5070620019	JOHN A CAREY, JR.	02/12/85	IN DISTRICT TRAVEL MEAL DURING OFFICIAL BUSINESS	3.05
03-19	5070620017	Do	02/12/85-02/13/85	IN DISTRICT TRAVEL IRONTON OPEN DOOR - LODGING	36.72
03-19	5070620018	Do	02/12/85-02/13/85	IN DISTRICT TRAVEL IRONTON OPEN DOOR 245 MILES AT .24/MI LANCASTER/IRONTON/LANCASTER	58.80
03-19	5070620020	Do	02/13/85	IN DISTRICT TRAVEL MEAL DURING OFFICIAL TRAVEL	4.36
03-19	5070620014	Do	02/21/85	IN DISTRICT TRAVEL ATHENS OPEN DOOR LANCASTER/ATHENS/LANCASTER 84 MI AT .24/MI	20.16
03-19	5070620015	Do	02/26/85	IN DISTRICT TRAVEL CHESAPEAKE OPEN DOOR LANCASTER/CHESAPEAKE/LANCASTER 242 MI AT .24/MI	58.08
03-19	5070620016	Do	02/26/85	LUNCH	2.72

03-19	5070620025	MARY JO LONG	01/23/85	IN DISTRICT TRAVEL MARIETTA OPEN DOOR 206 MILES AT .24/MI NEWARK/MARIETTA/NEWARK	49.44
03-19	5070620026	Do	01/23/85	PARKING DURING OFFICIAL BUSINESS	1.00
03-19	5070620027	Do	01/24/85	IN DISTRICT TRAVEL MCCONNELSVILLE OPEN DOOR 111 MILES AT .24/MI NEWARK/MCCONNELSVILLE/ NEWARK.	26.64
03-19	5070620028	Do	02/06/85	IN DISTRICT TRAVEL NEW LEXINGTON OPEN DOOR 60 MI AT .24/MI NEWARK/NEW LEXINGTON/NEWARK	14.40
03-19	5070620029	Do	02/07/85	IN DISTRICT TRAVEL NEW CONCORD OPEN DOOR 92 MILES AT .24/MI NEWARK/NEW CONCORD/NEWARK	22.08
03-19	5070620012	METRO BUSINESS FORMS	02/19/85	3,250 ENVELOPES FOR COMPUTER	304.86
03-19	5070620023	CLARENCE E MILLER	02/10/85	TAXI FARE OFFICIAL BUSINESS	5.00
03-19	5070620024	Do	02/10/85–02/14/85	MEALS DURING OFFICIAL BUSINESS 10TH DISTRICT OH	9.04
03-19	5070620011	R L POLK AND CO	02/25/85	1985 NEWARK CITY DIRECTORY	84.00
03-19	5070620022	THOMAS J LANKFORD	01/29/85	PRINT RELEASE	56.00
03-19	5070620021	Do	02/01/85–02/06/85	XEROX COPIES - PRINT RELEASE	60.40
03-19	5070620013	MARJORIE J WAGONER	02/12/85	GASOLINE FOR RENTAL CAR DURING IN DISTRICT TRAVEL LANCASTER/MARIETTA/LANCASTER	15.00
03-22	5077510001	ALLTEL OHIO, INC	02/10/85–03/09/85	TELEPHONE SERVICE - NEWARK OFFICE	31.06
03-22	5077510002	AT&T INFORMATION SYSTEMS	02/16/85–03/15/85	TELEPHONE SERVICE - LANCASTER OFFICE	116.50
03-22	5077510005	Do	02/22/85–03/21/85	REMOTE CODE-A-PHONE	35.00
03-22	5077510003	LANCASTER EAGLE-GAZETTE	02/20/85–02/20/86	YEARLY SUBSCRIPTION	78.00
03-22	5077510004	THE GALLIPOLIS DAILY TRIBUNE	02/19/85–02/19/86	YEARLY SUBSCRIPTION - DC OFFICE	54.60
03-25	5079620003	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	232.50
03-26	5070350005	AVIS	02/10/85–02/14/85	CAR RENTAL BY MEMBER DURING OFFICIAL BUSINESS 10TH DISTRICT OH	166.00
03-26	5070350002	C & P TELEPHONE	01/01/85–01/28/85	C&P DATA SERVICE	11.98
03-26	5070350003	Do	01/01/85–01/28/85	AT&T INFORMATION SYSTEMS DATA SVCS	23.20
03-26	5070350004	Do	01/01/85–01/28/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.90
03-26	5070350001	THE DAILY SENTINEL	03/01/85–03/01/86	YEARLY SUBSCRIPTION FOR LANCASTER OFFICE	54.60
03-28	5084410006	THOMAS J LANKFORD	02/13/85	PRINT RELEASE	55.75
03-28	5084410007	Do	02/14/85	XEROX 'DEAR COLLEAGUE' - 2 PGS - 2/S	51.60
03-28	5084410008	Do	02/20/85	PRINT RELEASE	57.00
03-28	5086890403	COURTHOUSE CENTER PARTNERS	03/01/85–03/30/85	RENT 27 S.PARK PLACE NEWARK,OH 43055	525.00
03-31	5088900337	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,600.74
03-31	5091360029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		408.67
03-31	5091560028	Do	03/31/85	CREDIT FOR 1984	(221.78)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	92,059.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,933.36
TOTAL	**119,992.45**

OFFICE OF THE HON. GEORGE MILLER

SALARIES

ARNSON, CYNTHIA J	01/01/85–03/31/85	STAFF ASSISTANT	3,312.45
ARTHUR, SYLVIA	01/01/85–03/31/85	STAFF ASSISTANT	7,240.59
BEARD, DANIEL P	01/01/85–01/31/85	PART-TIME EMPLOYEE	100.00
BENNETT, JOHN W	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,767.34
BLACKLOW, WILLIAM B	01/01/85–03/31/85	PRESS SECRETARY	10,457.43
BLUMENFELD, LOUISE S	01/01/85–03/31/85		4,500.00
COFFEY, BERTRAM	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,068.25
DAVI, DAVE	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,341.84
EVANS, ORDEAN	01/01/85–02/28/85	STAFF ASSISTANT	3,666.66
GILLETT, CONNIE SUE	01/01/85–03/31/85	STAFF ASSISTANT	4,844.61
HATCH, CAROL A	01/01/85–03/31/85	STAFF ASSISTANT	4,775.01
HUGHES, ROBERT T	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	12,111.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JOHNSON, LYNELLE MARY	01/01/85-03/31/85	TEMPORARY EMPLOYEE	2,070.00
		LAURO, GRETEL	01/01/85-03/31/85	STAFF ASSISTANT	5,860.89
		LAWRENCE, JOHN A	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	2,278.50
		OUTMAN, TIMOTHY MICHAEL	01/01/85-03/31/85	STAFF ASSISTANT	6,445.05
		REAVES, JUANITA L	01/01/85-03/31/85	STAFF ASSISTANT	4,250.01
		RECORDS, ROSEMARIE WENDY	01/01/85-01/14/85	TEMPORARY EMPLOYEE	466.67
		ROYAL, HANK	01/01/85-03/31/85		3,628.12
		SPENCE, KAREN L	01/01/85-03/31/85	RECEPTIONIST	3,770.64
		WEINTRAUB, MELODY HOWE	01/01/85-03/31/85	STAFF ASSISTANT	4,500.00
		EXPENSES			
01-07	4363720022	PACIFIC BELL	11/10/84-12/09/84	TELEPHONE BILL FOR ADO - PACIFIC BELL CHARGES	60.28
01-09	5004440031	LOUISE S BLUMENFELD	12/15/84	REIMB FOR ACADEMY BOARD MEETINGS (BREAKFAST & LUNCH)	88.49
01-11	5008710004	WILLIAM B. BLACKLOW	12/10/84	CAB AND SHUTTLE FROM RESIDENCE TO AIRPORT	18.00
01-11	5008710029	Do	12/11/84	HOTEL FOR 1 NIGHT WHILE ON OFFICIAL TRAVEL	48.83
01-11	5008710011	Do	12/12/84-12/14/84	HOTELS WHILE ON OFFICIAL TRAVEL	133.10
01-11	5008710005	Do	12/14/84	GASOLINE WHILE ON OFFICIAL TRAVEL	12.00
01-11	5008710003	Do	12/14/84-12/15/84	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	78.43
01-11	5008710014	DAVID R RAMAGE	12/06/84	PRINTING OF CALLING CARDS, HATCH	18.50
01-11	5008710016	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	356.14
01-11	5008710010	JOHN A LAWRENCE	12/10/84	PARKING FEE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	1.50
01-11	5008710008	Do	12/10/84-12/11/84	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	91.09
01-11	5008710012	Do	12/10/84-12/12/84	MEALS WHILE ON OFFICIAL TRAVEL	44.62
01-11	5008710009	Do	12/10/84-12/14/84	CAB FARES TO AND FROM AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	17.00
01-11	5008710013	Do	12/12/84	HOTEL WHILE ON OFFICIAL TRAVEL	15.37
01-11	5008710006	T. BELL TRAVEL, INC	12/10/84-12/14/84	AIRFARE FOR JOHN LAWRENCE FROM WASH, DC TO SAN FRANCISCO & RETURN DC	908.00
01-11	5008710001	Do	12/10/84-12/15/84	AIRFARE FOR WILLIAM BLACKLOW FROM WASH, DC TO SAN FRANCISCO AND RETURN D.C.	644.00
01-11	5008710002	Do	12/11/84	AIRFARE FOR WILLIAM BLACKLOW FROM S.F. TO FRESNO, CA TO ATTEND INSPECTION TOUR OF SAN JOAQUIN VALLEY.	54.00
01-11	5008710007	Do	12/11/84	AIRFARE FOR JOHN LAWRENCE FROM S.F. TO FRESNO, CA TO ATTEND INSPECTION TOUR OF SAN JOAQUIN VALLEY.	54.00
01-15	5010600003	CHEVRON USA INC	11/25/84	GASOLINE FOR LEASED CAR USED BY MR. MILLER AND STAFF FOR OFFICIAL TRAVEL	21.66
01-16	5010300003	T. BELL TRAVEL, INC	11/09/84-11/10/84	AIRFARE FOR MR. MILLER LOS ANGELES TO WASH, DC & RETURN S.F.	1,143.00
01-16	5015560013	GEORGE MILLER	01/04/85	MILEAGE BY PRIVATE CAR R/T - CAPITOL HILL/DULLES AIRPORT (50 MILES @ .24 PER MILE)	12.00
01-16	5015550012	T. BELL TRAVEL, INC	01/04/85	AIR FARE FOR MR MILLER FROM WASHINGTON, DC TO SAN FRANCISCO	681.00
01-17	5012830015	WILLIAM B. BLACKLOW	12/05/84	PURCHASE OF CASSETTE TAPE FOR OFFICIAL USE	7.99
01-17	5012830017	Do	12/10/84-12/14/84	MEALS WHILE ON OFFICIAL TRAVEL	55.79
01-17	5012830014	Do	12/11/84-12/15/84	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL	1.50
01-17	5012830016	Do	12/12/84-12/14/84	OFFICIAL PHONE CALLS	12.74
01-17	5012830018	Do	12/13/84-12/14/84	DINNER MEETINGS WITH CONSTITUENTS	65.55
01-17	5015590003	ALLEN'S PRESS CLIPPING BUREAU	12/01/84-12/31/84	PRESS CLIPPING SERVICE FOR THE MONTH OF DECEMBER	79.02
01-17	5015590004	C & P TELEPHONE	11/01/84-11/30/84	AT&T COMMUNICATIONS - TOLL CHARGES	331.80
01-17	5015590005	Do	11/01/84-11/30/84	C&P TELEPHONE COMPANY - TOLL CHARGES	34.71
01-17	5015590002	EXXON COMPANY, U.S.A.	12/07/84	GASOLINE FOR LEASED CAR USED BY MR MILLER	16.99

01-17	5015590006	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS TELEPHONE BILL FOR PHDO	203.19
01-17	5015590001	ROBERT T. HUGHES	12/03/84–12/28/84	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT - 592 MILES @ .24 PER MILE	142.08
01-17	5015590007	MOTHER JONES	01/15/85–01/15/86	RENEW ANNUAL SUBSCRIPTION TO MOTHER JONES MAGAZINE	12.00
01-17	5015590011	NATIONAL JOURNAL	03/09/85–03/08/86	RENEW ANNUAL SUBSCRIPTION TO NATIONAL JOURNAL	574.00
01-17	5015590009	THE NEW YORKER	02/11/85–02/11/86	RENEW ANNUAL SUBSCRIPTION TO THE NEW YORKER MAGAZINE	32.00
01-17	5015590008	THE PROGRESSIVE	01/01/85–01/01/86	RENEW ANNUAL SUBSCRIPTION TO THE PROGRESSIVE MAGAZINE	20.00
01-17	5015590010	THE WALL STREET JOURNAL	01/13/85–01/13/86	RENEW ANNUAL SUBSCRIPTION TO THE WALL STREET JOURNAL	101.00
01-18	5016430005	WILLIAM B. BLACKLOW	12/15/84	MEAL WHILE ON OFFICIAL TRAVEL	6.37
01-18	5016430006	NEW YORK TIMES	12/31/84–03/31/85	RENEW SUBSCRIPTION TO THE NEW YORK TIMES FOR 3 MONTHS	89.00
01-18	5016430004	THE MECHANICS BANK	12/27/84–01/26/85	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	337.61
01-25	5023720011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	159.32
01-25	5023760007	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	155.37
01-28	5022820018	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	MONTHLY SERVICE FOR PHDO	131.54
01-28	5022820019	Do	12/01/84–12/31/84	MONTHLY SERVICE FOR ADO	37.63
01-28	5022820020	CAROL A HATCH	12/08/84	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	6.49
01-28	5022820017	PILLSBURY'S OFFICE PRODUCTS	12/06/84	MISC./OFFICE SUPPLIES PENS, ETC.	5.91
01-28	5022820021	MELODY H. WEINTRAUB	12/08/84	REIMBURSEMENT FOR COFFEE SUPPLIES	2.59
01-30	5024350016	PACIFIC BELL	12/04/84–01/03/85	TELEPHONE BILL FOR PHDO-PACIFIC BELL CHGS	146.18
01-30	5024350017	Do	12/04/84–01/03/85	TELEPHONE BILL FOR PHDO-AT&T COMMUNICATIONS CHARGES	8.17
01-30	5024350015	Do	12/10/84–01/09/85	TELEPHONE BILL FOR ADO-PACIFIC BELL CHARGES	56.25
01-30	5028890372	CITY OF ANTIOCH	01/01/85–01/30/85	RENT ANTIOCH DISTRICT OFFICE	140.00
01-30	5028890371	CITY OF SAN PABLO	01/01/85–01/30/85	RENT CITY HALL SAN PABLO CA 94806	650.00
01-30	5028890370	IRVIN DEUTSCHER	01/01/85–01/30/85	RENT 367 CIVIC DR	2,247.75
01-30	5029200009	EXXON COMPANY, U.S.A.	11/08/84	GASOLINE FOR LEASED CAR USED BY MR. MILLER	23.75
01-30	5029200011	FORTUNE	03/01/85–03/01/86	RENEW ANNUAL SUBSCRIPTION TO FORTUNE MAGAZINE	39.00
01-30	5029200010	THE ECONOMIST	04/01/85–04/01/86	RENEW ANNUAL SUBSCRIPTION TO THE ECONOMIST	85.00
01-31	5031900286	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,649.19
01-31	5032340009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	1,151.47
01-31	5032750009	Do	01/31/85	CREDIT FOR 1984	(61.70)
02-08	5037200025	JOHN A LAWRENCE	01/23/85	MILEAGE BY PRIVATE CAR ROUNDTRIP CAPITOL HILL/DULLES AIRPORT 50 MILES AT 24¢ PER MILE	12.00
02-08	5037200027	GEORGE MILLER	01/21/85–01/25/85	MEALS WHILE ON OFFICIAL TRAVEL	12.73
02-08	5037200026	Do	01/21/85–01/28/85	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL	1.50
02-08	5037200024	T. BELL TRAVEL, INC.	01/23/85	AIRFARE FOR MR. MILLER FROM WASHINGTON DC TO SAN FRANCISCO	681.00
02-08	5038530016	MELODY H. WEINTRAUB	12/20/84	REIMB FOR PURCHASE OF COFFEE POT FOR CONSTITUENT USE	29.97
02-11	5037330029	CHEVRON USA INC	01/08/85–01/14/85	GASOLINE FOR LEASED CAR USED BY MR. MILLER AND STAFF FOR OFFICIAL TRAVEL	27.04
02-11	5037330031	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS TELEPHONE BILL FOR PHDO	210.28
02-11	5037330030	PUBLIC CONCERN FOUNDATION	02/15/85–02/15/86	ONE-YR SUBSCRIPTION TO THE WASHINGTON SPECTATOR	10.00
02-11	5037330032	THE WASHINGTON POST	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION FOR PHDO	39.00
02-13	5039660029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	155.39
02-13	5043930004	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	159.72
02-15	5043500027	WILLIAM B. BLACKLOW	12/10/84	HOTEL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	86.22
02-15	5043500028	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS - TOLL CHARGES	102.72
02-15	5043500029	Do	12/01/84–12/31/84	C&P TELEPHONE COMPANY - TOLL CHARGES	7.63
02-15	5043570002	STANDARD COFFEE SERVICE	01/23/85	COFFEE FOR CONSTITUENTS	26.75
02-15	5043570003	T. BELL TRAVEL, INC.	01/21/85	AIR FARE FOR MR MILLER FROM SAN FRANCISCO TO WASHINGTON, DC	691.00
02-22	5050640008	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	MONTHLY SERVICE FOR PHDO	131.54
02-22	5050640009	Do	01/01/85–01/31/85	MONTHLY SERVICE FOR ADO	37.63
02-22	5050640010	CAROL A HATCH	02/01/85	REIMBURSEMENT FOR COFFEE, DOUGHNUTS AND SUPPLIES FOR PRESS CONFERENCE HELD IN PHDO	19.39
02-22	5050640005	PACIFIC BELL	01/04/85–02/03/85	PACIFIC BELL CHARGES	193.27
02-22	5050640006	Do	01/04/85–02/03/85	AT&T COMMUNICATIONS CHARGES	3.87
02-22	5050640007	PILLSBURY'S OFFICE PRODUCTS	01/04/85	OFFICE SUPPLIES FOR PHDO PENS, PADS, CARDS, MARKERS	181.12
02-25	5051750002	JOHN A LAWRENCE	01/31/85–02/03/85	SHUTTLE SERVICE TO AND FROM DULLES AIRPORT	23.00
02-25	5051750004	Do	01/31/85–02/03/85	MEALS WHILE ON OFFICIAL TRAVEL	54.97
02-25	5051750003	Do	02/01/85–02/02/85	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL	1.50
02-25	5051750006	GEORGE MILLER	01/31/85	MILEAGE BY PRIVATE CAR FROM CAPITOL HILL TO DULLES AIRPORT 25 MILES AT 24¢ PER MILE	6.00
02-25	5051750001	T. BELL TRAVEL, INC.	01/31/85–02/03/85	AIRFARE FOR JOHN LAWRENCE FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN	328.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-25	5051750005	Do	01/31/85–02/04/85	AIRFARE FOR MR. MILLER FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN	908.00
02-26	5051430018	CALIFORNIA JOURNAL	04/01/85–04/01/86	RENEW ANNUAL SUBSCRIPTION TO CALIFORNIA JOURNAL	24.95
02-26	5051430015	ROBERT T. HUGHES	01/03/85–01/31/85	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT 897 MILES AT .24/MILE	215.28
02-26	5051430016	Do	01/11/85	BRIDGE TOLL TO ATTEND OFFICIAL MEETING	.75
02-26	5051430017	Do	01/11/85	PARKING FEE TO ATTEND OFFICIAL MEETING	4.00
02-26	5051430019	THE MECHANICS BANK	01/27/85–02/26/85	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	337.61
02-26	5051820004	ALLEN'S PRESS CLIPPING BUREAU	01/01/85–01/31/85	PRESS CLIPPING SERVICE FOR THE MONTH OF JANUARY	90.20
02-26	5051820006	DAVID R RAMAGE	02/06/85	PRINTING OF UPDATE OF DEAR COLLEAGUE	790.00
02-26	5051820007	Do	02/06/85	PRINTING OF DEAR COLLEAGUE	28.00
02-26	5051820001	GEORGE MILLER	02/03/85	MEAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	14.05
02-26	5051820002	Do	02/04/85	PARKING FEE IN CONNECTION WITH TRAVEL FROM THE DISTRICT	1.50
02-26	5051820003	THE NATION	04/27/85–04/27/86	RENEW ANNUAL SUBSCRIPTION TO: THE NATION	32.00
02-26	5051820005	THE WESTERN UNION TELEGRAPH CO.	01/17/85–01/23/85	TWO OFFICIAL TELEGRAMS	56.10
02-26	5056890388	CITY OF ANTIOCH	02/01/85	RENT ANTIOCH DISTRICT OFFICE	140.00
02-26	5056890387	CITY OF SAN PABLO	02/01/85	RENT CITY HALL SAN PABLO CA 94806	650.00
02-26	5056890386	IRVIN DEUTSCHER	02/01/85	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,247.75
02-28	5059900272	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,662.07
02-28	5060510029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		185.57
03-07	5059240001	TAYLOR MADE OFFICE SYSTEMS, INC	02/11/85	SUPPLIES FOR CANNON NP 210 COPIER IN PHDO	50.00
03-07	5060610019	C & P TELEPHONE	01/01/85–01/31/85	C&P TELEPHONE - TOLL CHARGES	56.42
03-07	5060610020	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES	215.41
03-07	5060610021	PACIFIC BELL	01/10/85–02/09/85	TELEPHONE BILL FOR ADO - PACIFIC BELL CHARGES	53.85
03-08	5066500040	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	12.50
03-08	5066540002	Do	01/31/85	OFFICIAL RECORDING SERVICES - CREDIT FOR 1984	(195.50)
03-12	5060710024	DAVID R RAMAGE	02/07/85	PRINTING OF LETTERS ON LAW ENFORCEMENT	157.50
03-12	5060710025	Do	02/11/85	PRINTING OF LETTERS ON OCCUPATIONAL DISEASE	26.50
03-12	5060710026	Do	02/14/85	CHESHIRE LABELS ON NEWSLETTERS #1448	345.30
03-12	5060710027	Do	02/19/85	CHESHIRE LABELS ON ENVELOPES	56.45
03-12	5060710028	STANDARD COFFEE SERVICE	02/21/85	COFFEE FOR CONSTITUENTS	26.75
03-19	5071300029	ITT DIALCOM	01/31/85	DELIVERY OF CASSETTE TAPES	14.00
03-21	5071440005	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	MONTHLY SERVICE FOR SPDO	64.92
03-21	5071440008	CHEVRON USA INC	02/01/85–02/14/85	GASOLINE FOR LEASED CAR USED BY MR. MILLER FOR OFFICIAL TRAVEL	58.92
03-21	5071440001	DAVID R RAMAGE	02/22/85	PRINTING OF NEWSLETTER #1900	609.00
03-21	5071440033	Do	02/25/85	CHESHIRE LABELS ON NEWSLETTERS #2068	155.50
03-21	5071440007	EXXON COMPANY, U.S.A.	01/13/85–01/20/85	GASOLINE FOR LEASED CAR USED BY MR. MILLER FOR OFFICIAL TRAVEL	52.75
03-21	5071440004	FEDERAL EXPRESS CORP.	02/09/85	SHIPPING COST OF OFFICIAL DOCUMENT	26.50
03-21	5071440009	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS FOR PHDO	284.05
03-21	5071440010	SCHWAAB INC	02/15/85	3 RUBBER STAMPS FOR OFFICE USE	46.00
03-21	5071440006	TAYLOR MADE OFFICE SYSTEMS, INC	02/13/85	FUSER OIL FOR CANON NP 210 COPIER IN PHDO	32.00
03-21	5071440003	VOTER CONTRACT/CALIFORNIA	02/21/85	CHESHIRE LABELS FOR NEWSLETTER ON AGING	517.58
03-22	5078260015	ROBERT T. HUGHES	02/01/85–02/28/85	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT 908 MILES AT 24¢ PER MILE	217.92
03-22	5078260016	Do	02/21/85	OFFICIAL LUNCHEON MEETING	15.00
03-22	5078260017	Do	02/22/85	PARKING FEE WHILE ATTENDING OFFICIAL MEETING	1.05
03-22	5078260018	Do	02/27/85	BRIDGE TOLL TO ATTEND OFFICIAL MEETING	1.00

03-22	5078260012	ITT DIALCOM	02/28/85	PRINTING AND DELIVERY OF CHESHIRE LABELS	321.20
03-22	5078260014	GEORGE MILLER	03/01/85	MILEAGE BY PRIVATE CAR ROUNDTRIP CAPITOL HILL/DULLES AIRPORT 50 MILES AT 24¢ PER MILE	12.00
03-22	5078260011	PILLSBURY'S OFFICE PRODUCTS	02/14/85	OFFICE SUPPLIES FOR PHDO AND SPDO PADS, TAPE, ETC	34.78
03-22	5078260013	T. BELL TRAVEL, INC.	03/01/85	AIRFARE FOR MEMBER FROM WASHINGTON DC TO SAN FRANCISCO	454.00
03-22	5078500014	ALLEN'S PRESS CLIPPING BUREAU	02/01/85–02/28/85	PRESS CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	124.26
03-22	5078500016	SYLVIA ARTHUR	03/06/85	TWO OFFICIAL DOCUMENTS SENT BY CERTIFIED MAIL	2.90
03-22	5078500017	Do	03/11/85	FRAME FOR OFFICE	12.59
03-22	5078500011	DAVID R RAMAGE	03/01/85	PRINTING OF NEWSLETTER #2358	5,864.00
03-22	5078500013	Do	03/01/85–03/05/85	PRINTING OF DEAR COLLEAGUES AND CALLING CARDS	78.00
03-22	5078500015	DIABLO MULTI-PRINT	03/01/85	DESIGN AND PRINTING OF TOWN HALL NOTICES	586.47
03-22	5078500012	THE MECHANICS BANK	02/27/85–03/26/85	MONTHLY RENTAL ON LEASED CAR USED BY MR MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	337.61
03-25	5079620004	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	56.50
03-25	5079820027	GEORGE MILLER	02/08/85–02/20/85	TWO BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL	1.50
03-25	5079820028	Do	02/19/85–02/20/85	MEALS WHILE ON OFFICIAL TRAVEL	16.04
03-26	5079820026	T. BELL TRAVEL, INC.	02/07/85–02/22/85	AIRFARE FOR MR. MILLER FROM WASH., TO SAN FRANCISCO AND RETURN	1,407.00
03-28	5086890406	CITY OF ANTIOCH	03/01/85–03/30/85	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH,CA 94509	230.00
03-28	5086890405	CITY OF SAN PABLO	03/01/85–03/30/85	RENT CITY HALL SAN PABLO CA 94806	650.00
03-28	5086890404	IRVIN DEUTSCHER	03/01/85–03/30/85	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,247.75
03-31	5088900267	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,649.72
03-31	5091360009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		541.72
03-31	5091420037	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		16.25
03-31	5091560006	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(19.86)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	95,455.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,405.13
TOTAL	**142,860.73**

OFFICE OF THE HON. JOHN R MILLER

SALARIES

ALBIN, KATHLEEN K	01/07/85–03/31/85	DISTRICT OFFICE MANAGER	5,833.33
BROCHES, CHARLES F	02/01/85–03/31/85	LEGISLATIVE ASSISTANT	2,750.00
BUNCE, LINDA F	01/03/85–03/31/85	CASEWORKER	5,377.77
CLAEYS, SUSAN E	01/03/85–03/31/85	EXECUTIVE SECRETARY	6,733.33
CORNWELL, TERRI LYNN	03/01/85–03/31/85	SHARED EMPLOYEE	1,000.00
CROWTHERS, LISE D	02/01/85–03/31/85	RECEPTIONIST	2,666.66
FISHER, PATRICIA J	01/21/85–01/25/85	TEMPORARY EMPLOYEE	200.00
FORSTROM, MARK A	01/03/85–03/31/85	STAFF ASSISTANT	4,044.45
HALL, CYNTHIA J ABDELLA	02/16/85–03/31/85	LEGISLATIVE ASSISTANT	3,125.00
HOKANSON, RUSSELL V, JR	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	8,311.10
HOLZKNECHT, EVELYN	01/08/85–03/31/85	STAFF ASSISTANT	3,972.23
PACKO, JEAN L	01/03/85–01/06/85	STAFF ASSISTANT	511.11
PEREZ, ANNA	01/28/85–03/31/85	PRESS SECRETARY	6,125.01
PTACEK, PAULA L	02/01/85–02/28/85	PART-TIME EMPLOYEE	1,000.00
RIND, BRADLEY ALAN	03/01/85–03/31/85	LEGISLATIVE ASSISTANT	2,000.00
SHANNON, CHRISTINE M	01/03/85–03/31/85	DISTRICT OFFICE DIRECTOR	7,822.23
STERNOFF, NANCY L SCHWARTZ	01/03/85–03/31/85	FIELD REPRESENTATIVE	5,527.77
STONE, HERBERT S	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,444.44

EXPENSES

01-25	5018440019	KATHLEEN K ALBIN	01/14/85	REIMB FOR BASIC OFFICE SUPPLIES	103.53

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN R MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5024350020	BALLARD NEWS TRIBUNE	01/03/85–01/03/86	ONE YEAR'S SUBSCRIPTION TO THE BALLARD NEWS TRIBUNE FOR SEATTLE OFFICE	60.00
01-30	5024350021	JOURNAL AMERICAN	01/03/85–07/03/85	6 MONTH SUBSCRIPTION FOR JOURNAL-AMERICAN, SEATTLE OFFICE	45.00
01-30	5024350019	KITSAP WEEKLY NEWSPAPERS	01/03/85–01/03/86	ONE YEAR'S SUBSCRIPTION TO BAINBRIDGE REVIEW FOR SEATTLE OFFICE	16.00
01-30	5024350022	QUEEN ANNE NEWS	01/03/85–01/03/86	SUBSCRIPTION FOR QUEEN ANNE NEWS & MAGNOLIA NEWS	20.00
01-30	5024350018	TIDELANDS COMMUNITY NEWSPAPERS	02/01/85–02/01/86	ONE YR'S SUBSCRIPTION TO THE EDMONDS VIEW NEWSPAPER FOR SEATTLE OFFICE	12.00
01-30	5025310006	CONGRESSIONAL QUARTERLY INC	01/09/85–12/31/85	TWO SUBSCRIPTIONS TO THE CONGRESSIONAL QUARTERLY FOR THE WASHINGTON, DC OFFICE	1,198.00
01-30	5025310007	JOHN R. MILLER	01/14/85–01/15/85	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO SEATTLE, WA	348.00
01-30	5025310008	THE WEEKLY	01/03/85–12/31/85	ONE YEAR'S SUBSCRIPTION TO THE WEEKLY FOR D.C. OFFICE	119.50
01-31	5031900100	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,242.32
01-31	5032340030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	670.51
02-08	5035440010	KATHLEEN K ALBIN	01/22/85	REIMB FOR PURCHASE OF 1985 NATIONAL ZIP CODE AND POST OFFICE DIRECTORY	7.00
02-08	5035440012	BREMERTON SUN	01/16/85–12/31/85	2 SUBSCRIPTIONS FOR ONE YEAR - 1 FOR SEATTLE OFFICE AND ONE FOR DC OFFICE	192.00
02-08	5035440030	CITIZEN NEWSPAPERS	01/03/85–01/03/86	SUBSCRIPTION FOR ONE YEAR FOR SEATTLE OFFICE	15.00
02-08	5035440029	NORTHWEST CONSERVATION ACT REPORT	01/03/85–01/03/86	ONE YEAR'S SUBSCRIPTION TO NORTHWEST CONSERVATION ACT REPORT FOR SEATTLE OFFICE	195.00
02-08	5035440011	PAUL DARLINGTON/SEATTLE TIMES	01/15/85–12/31/85	SEATTLE TIMES - 2 DAILYS AND 2 SUNDAYS FOR SEATTLE OFFICE	250.50
02-14	5042820013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
02-15	5043570004	CONGRESSIONAL QUARTERLY INC	02/04/85	CQ BINDERS FOR SEATTLE OFFICE	29.95
02-15	5043570005	Do	02/04/85	CQ BINDERS FOR WASHINGTON, DC OFFICE	29.95
02-15	5043570006	SOUTHWEST DISTRIBUTION SERVICE	01/03/85–03/31/85	TWO COPIES OF WASHINGTON POST FOR DC OFFICE FOR 3 MONTHS	38.60
02-15	5044220014	CONGRESSIONAL ARTS CAUCUS	01/15/85–12/31/85	SPECIAL ACTIVE MEMBERSHIP IN CONGRESSIONAL ARTS CAUCUS FOR 1985	500.00
02-15	5044220013	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85–12/31/85	1985 MEMBERSHIP DUES FOR CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	650.00
02-15	5044220017	CONGRESSIONAL QUARTERLY INC	01/09/85–12/31/85	ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR SEATTLE OFFICE	599.00
02-15	5044220015	THE WASHINGTON POST	01/15/85–12/31/85	NATIONAL WEEKLY EDITION OF THE WASHINGTON POST FOR ONE YEAR	78.00
02-15	5044220016	THE WEEKLY	01/09/85–12/31/85	OEN YEAR'S SUBSCRIPTION TO THE WEEKLY FOR SEATTLE OFFICE	19.50
02-22	5045480023	EXPORT TASK FORCE	01/04/85–12/31/85	1985 MEMBERSHIP DUES FOR EXPORT TASK FORCE	500.00
02-22	5045480024	THOMAS J LANKFORD	01/31/85	8 SETS OF BUSINESS CARDS	160.00
02-22	5045480025	Do	01/31/85	NOTICES FOR LOCAL DISTRICT DAYS	1,673.50
02-25	5051750007	NATIONAL NEWS AGENCY	01/03/85–03/31/85	2 COPIES OF THE NEW YORK TIMES AND 1 OF THE WALL STREET JOURNAL FOR DC OFFICE	143.25
02-25	5051750008	NANCY L SCHWARTZ STERNOFF	01/15/85–01/31/85	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT DURING MONTH OF JANUARY 132.6 MILES @ 24¢	31.82
02-25	5051750009	Do	01/15/85–01/31/85	TWO ROUND TRIPS ON KITSAP FERRY WHILE ON OFFICE BUSINESS	20.20
02-26	5051570015	PUGET SOUND TENT & AWNING CO	02/04/85	WASHINGTON STATE FLAG FOR CONGRESSMAN'S DISTRICT OFFICE	56.00
02-26	5051570019	SEATTLE TIMES	01/03/85–01/01/86	ONE YEAR'S SUBSCRIPTION TO POST-INTELLIGENCER FOR SEATTLE OFFICE	156.00
02-26	5051570017	THE ENTERPRISE	02/01/85–02/01/86	SUBSCRIPTION FOR THE ENTERPRISE FOR ONE YEAR FOR SEATTLE OFFICE	20.00
02-26	5051570018	THE HERALD	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION FOR SEATTLE OFFICE TO THE HERALD	102.00
02-26	5051570016	THE WESTERN UNION TELEGRAPH CO.	01/25/85–01/29/85	WESTERN UNION BILL FOR MONTH OF JANUARY	79.20
02-28	5052850006	HERB STONE	02/08/85–02/16/85	ROUNDTRIP AIRFARE DC-SEATTLE ON OFFICIAL BUSINESS	348.00
02-28	5052850007	Do	02/08/85–02/16/85	HOTEL, MEALS, TRANSPORTATION: OFFICIAL BUSINESS	659.87
02-28	5052850008	Do	02/12/85–02/14/85	CONSTITUENT EXPENSES WHILE DISCUSSING OFFICIAL BUSINESS	56.00
02-28	5058580026	POSTMASTER	02/19/85	POSTAGE (2 CENT STAMPS) - 450	9.00
02-28	5059900091	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,247.74
02-28	5060400031	Do	02/28/85		(41.41)
02-28	5060510009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		260.22
03-07	5056230016	SUSAN E CLAEYS	02/19/85	COFFEE, SUGAR AND CREAM TO SERVE TO CONSTITUENTS WHEN VISITING CONGRESSMAN IN THE OFFICE	13.66
03-07	5056230018	CONGRESSIONAL QUARTERLY INC	01/30/85–12/31/85	CONGRESSIONAL INSIGHT FOR SEATTLE OFFICE	248.00

03-07	5056230017	LISE CROWTHER	02/12/85	COST OF FILM FOR PHOTOGRAPHING CONGRESSMAN AT DISTRICT DAY MEETINGS	6.65
03-07	5056230015	JOHN R. MILLER	02/08/85–02/18/85	ROUND TRIP AIRLINE FARE FROM WASHINGTON DC TO SEATTLE, WA	348.00
03-08	5063520014	POSTMASTER	01/30/85	EXPRESS MAIL	9.35
03-08	5063520016	Do	02/13/85	EXPRESS MAIL	9.35
03-08	5063520015	Do	02/14/85	FEDERAL EXPRESS MAIL TO SEATTLE	9.35
03-13	5064230015	C & P TELEPHONE	01/03/85–01/28/85	C&P SERVICE FOR MONTH OF JANUARY	11.98
03-13	5064230016	Do	01/03/85–01/28/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR MONTH OF JANUARY	40.16
03-13	5064230014	Do	01/03/85–01/31/85	TOLL CHARGES FOR MONTH OF JANUARY	49.68
03-18	5070820021	SUSAN E CLAEYS	02/08/85	ONE WAY AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE, WA.	174.00
03-18	5070820023	GENERAL SERVICES ADMINISTRATION	01/03/85–01/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING MONTH OF JANUARY	266.23
03-18	5070820022	THE HERTZ CORP	02/08/85–02/18/85	CAR RENTAL WHILE IN SEATTLE ON OFFICIAL BUSINESS FOR MEMBER	415.33
03-21	5071440013	KATHLEEN K ALBIN	02/25/85	OFFICE SUPPLIES FOR SEATTLE OFFICE - PENS, CALENDAR, BINDERS	23.47
03-21	5071440014	Do	03/01/85	OFFICE SUPPLIES FOR SEATTLE OFFICE - LABELS, INDEX CARDS, ETC.	89.01
03-21	5071440015	CONGRESSIONAL PHOTO SHOPPE	02/13/85	PROCESSING OF PICTURE OF CONGRESSMAN TO BE USED FOR CONSTITUENTS AND PRESS	37.50
03-21	5071440011	EVELYN HOLZKNECHT	02/25/85	COST OF MAPS OF DISTRICT FOR OFFICE USE	3.78
03-21	5071440020	JOHN R. MILLER	01/15/85–02/12/85	TRANSPORTATION EXPENSES WHILE IN SEATTLE ON TWO DIFFERENT TRIPS	8.55
03-21	5071440012	Do	01/18/85–02/12/85	TRANSPORTATION COSTS WHILE IN DISTRICT FOR OFFICIAL BUSINESS	12.30
03-21	5071440016	ANNA PEREZ	02/08/85–02/17/85	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO SEATTLE, WA	348.00
03-21	5071440017	Do	02/08/85–02/17/85	ROOM & MEALS WHILE IN SEATTLE ON OFFICE BUSINESS	794.70
03-21	5071440018	Do	02/08/85–02/17/85	MEALS FOR CONSTITUENTS WHILE IN SEATTLE ON OFFICE BUSINESS	48.35
03-21	5071440019	Do	02/08/85–02/17/85	TRANSPORTATION COSTS WHILE IN SEATTLE	24.70
03-21	5077230027	KATHLEEN K ALBIN	03/04/85	REIMBURSEMENT FOR OFFICE SUPPLIES LEGAL FILE FOLDERS	10.63
03-21	5077230026	FEDERAL EXPRESS CORP.	01/24/85	OVERNIGHT LETTER FROM SEATTLE TO WASHINGTON DC	14.00
03-21	5077230028	NANCY L SCHWARTZ STERNOFF	02/01/85–02/28/85	TWO FERRY TICKETS AND 444.4 MILES AT 24¢ PER MILE	119.76
03-21	5077230024	WASHINGTON EVERGREEN CENTER	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION TO WASHINGTON MAGAZINE	15.00
03-21	5077230025	WESTERN UNION	02/01/85–02/28/85	TELGRAMS FOR MONTH OF FEBRUARY	77.93
03-25	5079620005	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	24.00
03-25	5079820029	THOMAS J LANKFORD	02/12/85–02/13/85	CARDS - 1/C CERTIFICATES - T/S	65.00
03-25	5080530003	POSTMASTER	02/25/85	EXPRESS MAIL	10.75
03-31	5088900085	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,356.00
03-31	5091360030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		623.99

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	80,444.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,729.91

ADJUSTMENTS/REFUNDS

EXPENSES

01-30	5060970028	THE WEEKLY	01/03/85–12/31/85	REFUND DUE TO OVERPAYMENT	(100.00)
03-08	5078980044	POSTMASTER	02/13/85	REFUND DUE TO EXPRESS MAIL DELIVERED LATE	(9.35)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(109.35)
TOTAL	**98,064.99**

OFFICE OF THE HON. NORMAN Y MINETA

SALARIES

CHRISTENFELD, TIMOTHY H.T.	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,624.16
DAVIS, PAMELA	01/01/85–03/31/85	STAFF ASSISTANT	4,726.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN Y MINETA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DOEZEMA, JUNE C.	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,493.26
		DONLON, STEVEN A	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,306.26
		ELFVING, SUSANNE S	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,111.51
		FLAHERTY, JOHN A.	01/01/85–02/28/85	PRESS SECRETARY	3,450.00
		Do	03/05/85–03/31/85	PRESS SECRETARY	1,725.00
		GRAYSON, BRIAN K	01/01/85–03/31/85	STAFF ASSISTANT	5,382.99
		HAYASHI, HELEN S	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,508.75
		ISHIMARU, TOSHIKO M	01/01/85–03/31/85	STAFF ASSISTANT	5,577.00
		KARPOFF, KATHERINE V.	01/01/85–03/31/85	RECEPTIONIST	3,234.51
		O'DONNELL, LEE Y	03/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	2,416.67
		ROBERTS, GLENN ERIC	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	8,106.75
		SANTOMIERI, NINA	01/01/85–03/31/85	STAFF ASSISTANT	4,726.26
		STANTON, FRANK X	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,111.51
		SZANTON, NATHAN S	01/01/85–02/21/85	LEGISLATIVE CORRESPONDENT	2,052.75
		TARABINI, JOHN DAMIAN	01/01/85–03/31/85	STAFF ASSISTANT	3,640.50
		VACHON, KATHLEEN	01/01/85–03/31/85	STAFF ASSISTANT	5,633.25
		WRIGHT, DALENA	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,728.76
		YAMADA, DEBORAH KAREN	01/01/85–03/31/85	PERSONAL SECRETARY-OFFICE MGR	6,707.25
		EXPENSES			
01-10	5009810010	JOHN A. FLAHERTY	10/29/84–11/17/84	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA	409.00
01-10	5009810011	Do	10/29/84–11/17/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN 13TH C.D.	610.84
01-10	5009810012	Do	11/03/84–11/14/84	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN 13TH C.D.	60.22
01-11	5004740028	NINA SANTOMIERI	11/06/84–11/20/84	DISTRICT TRAVEL FOR NOVEMBER 35 MILES @ 24¢/MILE	8.40
01-11	5004740027	KATHLEEN VACHON	11/06/84	DISTRICT TRAVEL FOR NOVEMBER 46 MILES @ 24¢/MILE	11.04
01-11	5008710022	ASIAN CINE-VISION, INC	12/10/84–12/10/85	SUBSCRIPTION TO BRIDGE MAGAZINE FOR DC OFFICE	10.00
01-11	5008710021	MEREDITH NEWSPAPERS	12/31/84–12/31/85	SUBSCRIPTION TO CAMPBELL PRESS FOR SAN JOSE OFFICE	15.00
01-11	5008710017	PACIFIC BELL	12/01/84–12/31/84	WATS SERVICE FOR SAN JOSE OFFICE	423.79
01-11	5008710018	NINA SANTOMIERI	11/18/84	BUSINESS CARD FILE	4.69
01-11	5008710019	DALENA WRIGHT	10/18/84–11/18/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA (VIA CHICAGO)	389.00
01-11	5008710020	Do	10/23/84–11/13/84	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN 13TH CD	73.20
01-16	5010300006	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-16	5010300005	CALIFORNIA DEMOCRATIC DELEGATION	01/01/85–12/31/85	MEMBERSHIP DUES	2,107.00
01-16	5010300007	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	300.00
01-16	5010300004	CONGRESSIONAL CAUCUS FOR SCIENCE & TECHN	01/01/85–12/31/85	MEMBERSHIP DUES	600.00
01-16	5010300009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	MEMBERSHIP DUES	650.00
01-16	5010300008	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	MEMBERSHIP DUES	2,200.00
01-16	5014880029	NORMAN Y MINETA	12/12/84–12/18/84	AUTO TRAVEL WHILE IN HIS DISTRICT 365 MILES @ .24 PER MILE	87.60
01-16	5014880027	Do	12/18/84	ONE WAY AIR FARE FROM SAN FRANCISCO, CA TO WASHINGTON, D.C. (VIA PITTSBURGH)	135.00
01-16	5014880028	Do	12/18/84	AUTO TRAVEL FROM RESIDENCE-NATIONAL AIRPORT RESIDENCE. 14 MILES @ .24 PER MILE	3.36
01-17	5015590019	BAY AREA CLIPPING SERVICE	12/01/84–12/31/84	CLIPPING SERVICE FOR DC OFFICE	35.00
01-17	5015590021	CONGRESSIONAL QUARTERLY INC	01/07/85–01/06/86	SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR DC OFFICE	846.00
01-17	5015590022	FORTUNE	03/01/85–03/01/86	SUBSCRIPTION FOR DC OFFICE	39.00
01-17	5015590012	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR SAN JOSE OFFICE	624.36

01-17	5015590017	LSW, INC.	12/01/84–12/31/84	COMPUTER SERVICES	2,035.42
01-17	5015590026	NORMAN Y MINETA	01/09/85	EXPRESS MAIL SERVICE	9.35
01-17	5015590025	MOBILE RADIO SYSTEMS OF SAN JOSE	01/01/85–01/31/85	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
01-17	5015590020	OFFICIAL AIRLINE GUIDES, INC.	02/01/85–01/31/86	AIRLINE POCKET FLIGHT GUIDE FOR DC OFFICE	40.00
01-17	5015590013	PACIFIC BELL	11/14/84–12/13/84	SAN JOSE - TELEPHONE SERVICE	61.49
01-17	5015590014	Do	11/14/84–12/13/84	SAN JOSE - AT&T COMMUNICATIONS	.50
01-17	5015590015	Do	11/14/84–12/13/84	SAN JOSE - TELEPHONE SERVICE	95.38
01-17	5015590016	Do	11/14/84–12/13/84	SAN JOSE - AT&T COMMUNICATIONS	17.30
01-17	5015590027	THE BUSINESS JOURNAL	02/05/85–02/04/86	SUBSCRIPTION FOR DC OFFICE	36.00
01-17	5015590024	THE MERCURY NEWS	01/10/85–04/11/85	SUBSCRIPTION FOR SAN JOSE OFFICE	23.25
01-17	5015590023	Do	01/10/85–07/11/85	SUBSCRIPTION TO DC OFFICE	31.50
01-17	5015590018	WESTERN UNION	12/03/84–12/20/84	MAILGRAM - TELEGRAM SERVICES	74.00
01-17	5015640046	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	85.50
01-25	5023720012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	139.47
01-25	5023760008	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	275.62
01-28	5023280001	JOHN A. FLAHERTY	10/31/84–11/16/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT	106.83
01-29	5024800007	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE --AT&T COMMUNICATIONS TOLL CHARGES	317.03
01-29	5024800008	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE -- C&P TELEPHONE TOLL CHARGES	22.48
01-29	5024800006	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION FOR D.C. OFFICE	65.00
01-29	5024800009	PACIFIC BELL	01/01/85–01/31/85	WATS SERVICE FOR SAN JOSE OFFICE	152.53
01-30	5028890373	GOLDEN PACIFIC CENTER	01/01/85–01/30/85	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25
01-31	5031900382	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,049.82
01-31	5032340010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	586.14
01-31	5032750029	Do	01/31/85	EXPENDITURE FOR 1984	663.90
02-13	5039610001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	275.64
02-13	5042710001	NORMAN Y MINETA	01/24/85–01/24/85	AIR FARE FROM LOS ANGELES, CA TO ALEXANDRIA, LA AND FROM ALEXANDRIA, LA TO SAN FRANCISCO, CA	458.00
02-13	5043930005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	139.76
02-15	5042730017	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES	250.00
02-15	5042730018	DAVID R RAMAGE	01/16/85	PRINTING SERVICES	30.00
02-15	5042730016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	MEMBERSHIP DUES	150.00
02-15	5042730015	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR SAN JOSE OFFICE	469.84
02-15	5042730009	NORMAN Y MINETA	01/18/85	AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA	199.50
02-15	5042730010	Do	01/18/85	AUTO TRAVEL FROM RESIDENCE TO DULLES AIRPORT 30 MILES AT 24¢/MILE	7.20
02-15	5042730011	Do	01/18/85–01/27/85	AUTO TRAVEL WHILE IN HIS DISTRICT 427 MILES AT 24¢/MILE	102.48
02-15	5042730012	PACIFIC BELL	12/14/84–01/13/85	SAN JOSE TELEPHONE SERVICE	82.93
02-15	5042730013	Do	12/14/84–01/13/85	SAN JOSE - AT&T COMMUNICATIONS	13.11
02-15	5042730014	Do	12/14/84–01/13/85	SAN JOSE TELEPHONE SERVICE	48.89
02-15	5042730007	TECHNOLOGY REVIEW	04/01/85–04/01/86	SUBSCRIPTION FOR DC OFFICE	18.00
02-15	5042730008	THE WALL STREET JOURNAL	03/01/85–03/01/86	SUBSCRIPTIONS FOR DC OFFICE	214.00
02-15	5042730006	Do	04/26/85–04/25/86	SUBSCRIPTION FOR SAN JOSE OFFICE	107.00
02-22	5045270025	BAY AREA CLIPPING SERVICE	01/01/85–01/31/85	CLIPPING SERVICE FOR DC OFFICE	35.00
02-22	5045270026	MOBILE RADIO SYSTEMS OF SAN JOSE	02/01/85–02/28/85	PAGING SERVICE FOR SAN JOSE DISTRICT OFFICE	42.00
02-22	5045270024	GLENN ERIC ROBERTS	02/04/85	CAB FARE FROM RESIDENCE TO NATIONAL AIRPORT	15.50
02-22	5045270023	WESTERN UNION	01/01/85–01/31/85	MAILGRAM/TELEGRAM SERVICES	35.10
02-22	5045460009	NINA SANTOMIERI	01/15/85–01/16/85	DISTRICT TRAVEL FOR JANUARY - 32 MILES @ .24 PER MILE	7.68
02-22	5045460010	JOHN DAMIAN TARABINI	01/15/85	DISTRICT TRAVEL FOR JANUARY - 23 MILES @ .24 PER MILE	5.52
02-22	5045460011	KATHLEEN VACHON	01/31/85	DISTRICT TRAVEL FOR JANUARY - 100 MILES @ .24 PER MILE	24.00
02-26	5053720021	PACIFIC BELL	02/01/85–02/28/85	WATS SERVICE FOR SAN JOSE OFFICE	379.97
02-26	5053720020	STEF'S EXPRESS, LTD.	01/23/85–01/30/85	MESSENGER SERVICES	26.00
02-26	5056890389	GOLDEN PACIFIC CENTER	02/01/85	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,346.50
02-28	5059900366	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,040.48
02-28	5060350031	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(955.87)
02-28	5060510030	Do	02/01/85–02/28/85		1,182.88
03-07	5063410011	NORMAN Y MINETA	02/22/85–02/24/85	AUTO TRAVEL WHILE IN HIS DISTRICT 263 MILES AT .24/MILE	63.12
03-07	5063410009	Do	02/22/85–02/25/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA	513.00
03-07	5063410010	Do	02/22/85–02/25/85	AUTO TRAVEL FROM OFFICE-DULLES-NATIONAL AIRPORT-RESIDENCE 62 MILES AT .24/MILE	14.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN Y MINETA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	5058310017	C & P TELEPHONE	01/01/85–01/31/85	DATA SERVICE FOR DC OFFICE AT&T INFO SYSTEMS-EQUIPMENT	160.79
03-08	5058310018	Do	01/01/85–01/31/85	DATA SERVICE FOR D.C. OFFICE, C&P SERVICE	60.39
03-08	5058310019	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE AT&T COMMUNICATIONS TOLL CHARGES	91.77
03-08	5058310020	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE, C&P TOLL CHARGES	8.82
03-08	5058310016	HALL & RAMBO, INSURANCE BROKERS	01/01/85–01/01/86	OWNER'S LANDLORDS' AND TENANTS' LIABILITY POLICY/BUSINESS AUTO POLICY FOR SAN JOSE OFFICE	614.00
03-08	5058310023	NORMAN Y MINETA	02/08/85–02/13/85	AUTO TRAVEL WHILE IN HIS DISTRICT 488 MI @ .24/MI	117.12
03-08	5058310021	Do	02/08/85–02/14/85	AIRFARE FROM WASHINGTON, DC SAN JOSE, CA & FROM SAN FRAN., CA TO WASHINGTON, D.C.	433.00
03-08	5058310022	Do	02/08/85–02/14/85	AUTO TRAVEL FROM OFFICE-DULLES-RESIDENCE AND FROM RESIDENCE-NAT'L AIRPORT-RESIDENCE, 74 MI @ .24/MI.	17.76
03-13	5064230021	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR SAN JOSE OFFICE	411.31
03-13	5064230017	PACIFIC BELL	01/14/85–02/13/85	SAN JOSE TELEPHONE SERVICE	111.69
03-13	5064230018	Do	01/14/85–02/13/85	SAN JOSE - AT&T COMMUNICATIONS	8.42
03-13	5064230019	Do	01/14/85–02/13/85	SAN JOSE TELEPHONE SERVICE	51.09
03-13	5064230020	Do	01/14/85–02/13/85	SAN JOSE - AT&T COMMUNICATIONS	2.78
03-20	5074420012	ISSUES IN SCIENCE AND TECHNOLOGY	02/26/85–02/26/86	SUBSCRIPTION FOR DC OFFICE	24.00
03-20	5074420014	NORMAN Y MINETA	03/07/85	POSTAGE	13.20
03-20	5074420013	STEF'S EXPRESS, LTD.	02/01/85–02/28/85	MESSENGER SERVICE	35.80
03-20	5074420011	WESTERN UNION	02/19/85–02/26/85	MAILGRAM SERVICES	25.75
03-21	5071440021	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	MEMBERSHIP DUES	650.00
03-21	5074200018	C & P TELEPHONE	11/01/84–11/30/84	DATA SERVICE FOR DC OFFICE C&P TELEPHONE SERVICE	59.48
03-21	5074200019	Do	11/01/84–11/30/84	DATA SERVICE FOR DC OFFICE AT&T INFORMATION SYSTEMS - EQUIPMENT	160.06
03-21	5074200020	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE C&P TOLL CHARGES	3.35
03-21	5074200021	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE AT&T COMMUNICATIONS TOLL CHARGES	53.60
03-21	5074200022	Do	12/01/84–12/31/84	DATA SERVICE FOR DC OFFICE C&P TELEPHONE SERVICE	59.66
03-21	5074200023	Do	12/01/84–12/31/84	DATA SERVICE FOR DC OFFICE AT&T INFORMATION SYSTEMS - EQUIPMENT	160.07
03-25	5080620005	HOUSE RECORDING STUDIO	12/31/84–02/28/85	OFFICIAL RECORDING SERVICES	(85.50)
03-26	5070350007	NORMAN Y MINETA	01/24/85	SERVICE CHARGE FOR PREPAID AIRLINE TICKET PURCHASED FOR ROUNDTRIP FROM CA-LA	10.00
03-26	5070350006	SILICON VALLEY	01/01/85–12/31/85	SUBSCRIPTION FOR SAN JOSE OFFICE	8.00
03-28	5086890407	GOLDEN PACIFIC CENTER	03/01/85–03/30/85	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,346.50
03-31	5088900361	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		8,823.00
03-31	5091360010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		643.24
03-31	5091420038	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		11.05

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	102,263.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,761.57
TOTAL	**145,024.97**

OFFICE OF THE HON. JOSEPH G MINISH

SALARIES

BATZA, VALERIE A.	01/01/85-01/02/85	LEGISLATIVE AIDE	138.89
CALLAGHAN, PATRICIA M.	01/01/85-01/02/85	SECRETARY	88.89
DEFUSCO, LISA	01/01/85-01/02/85	STAFF ASSISTANT	88.94
FUNESTI, ROBERT J.	01/01/85-01/02/85	PRESS AIDE	200.00
LASALLE, ANGELA	01/01/85-01/02/85	TEMPORARY EMPLOYEE	88.89
MAGLIARO, VIRGINIA	01/01/85-01/02/85	RECEPTIONIST	83.33
MEYER, JANE F	01/01/85-01/02/85	SECRETARY	161.61
MONTANARO, MADELINE M.	01/01/85-01/02/85	STAFF ASSISTANT	86.53
POLLARD, MARCIA H	01/01/85-01/02/85	ADMINISTRATIVE ASSISTANT	275.30
PUZO, JOSEPH	01/01/85-01/02/85	EXECUTIVE SECRETARY	271.71
VITALE, DOROTHY D.	01/01/85-01/02/85	CASEWORKER	148.38
YOUARSKY, ANDREA	01/01/85-01/02/85	RECEPTIONIST	88.89

EXPENSES

01-15	5010600017	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE CHARGES FOR ORANGE, NEW JERSEY DISTRICT OFFICE NOVEMBER 1984	253.67
01-15	5010600018	Do	11/22/84	TELEPHONE CHARGES FOR BLOOMFIELD, NEW JERSEY DISTRICT OFFICE NOVEMBER 1984	179.68
01-15	5010600019	Do	12/22/84	TELEPHONE CHARGES FOR ORANGE, NEW JERSEY DISTRICT OFFICE DECEMBER 1984	129.26
01-15	5010600020	Do	12/22/84	TELEPHONE CHARGES FOR BLOOMFIELD, NEW JERSEY DISTRICT OFFICE DECEMBER 1984	126.36
01-15	5010600007	JOSEPH MINISH	10/01/84-10/03/84	NEWARK, NJ TO WASHINGTON, DC AND RETURN - COMMERCIAL AIRLINES	140.00
01-15	5010600008	Do	10/09/84-10/11/84	NEWARK, NJ TO WASHINGTON, DC AND RETURN COMMERCIAL AIRLINES	140.00
01-15	5010600009	Do	10/13/84-10/15/84	WEST ORANGE, NJ TO WASHINGTON, DC AND RETURN - PRIVATE AUTO PLUS TOLLS 488 MILES	127.32
01-15	5010600010	Do	11/19/84-11/21/84	WEST ORANGE, NEW JERSEY TO WASHINGTON, DC AND RETURN - PRIVATE AUTO PLUS TOLLS 488 MILES	127.32
01-15	5010600011	Do	11/27/84-11/29/84	WEST ORANGE, NEW JERSEY TO WASHINGTON, DC AND RETURN - PRIVATE AUTO PLUS TOLLS 488 MILES	127.32
01-15	5010600012	Do	12/04/84-12/06/84	WEST ORANGE, NEW JERSEY TO WASHINGTON, DC AND RETURN - PRIVATE AUTO PLUS TOLLS 488 MILES	127.32
01-15	5010600013	Do	12/12/84-12/14/84	WEST ORANGE, NEW JERSEY TO WASHINGTON, DC AND RETURN - PRIVATE AUTO PLUS TOLLS 488 MILES	127.32
01-15	5010600014	Do	12/18/84-12/20/84	WEST ORANGE, NEW JERSEY TO WASHINGTON, DC AND RETURN - PRIVATE AUTO PLUS TOLLS 488 MILES	127.32
01-15	5010600015	Do	12/27/84-12/28/84	WEST ORANGE, NEW JERSEY TO WASHINGTON, DC AND RETURN - PRIVATE AUTO PLUS TOLLS 488 MILES	127.32
01-15	5010600005	JOSEPH PUZO	12/12/84	ONE-WAY TRIP FROM WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIRLINES	75.00
01-15	5010600006	Do	12/19/84-12/20/84	ROUND TRIP BY AUTO TOLLS WEST ORANGE, NEW JERSEY TO WASHINGTON, DC AND RETURN 488 MILES	127.32
01-15	5010600004	Do	12/28/84	ONE-WAY TRIP FROM NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES	75.00
01-15	5010600016	THE WESTERN UNION TELEGRAPH CO.	11/30/84	CHARGES FOR THE MONTH OF NOVEMBER 1984	52.80
01-16	5014310029	C & P TELEPHONE	11/01/84-11/30/84	TOLL CHARGES FOR MONTH OF NOVEMBER 1984	1.50
01-16	5014310030	Do	11/01/84-11/30/84	TOLL CHARGES FOR MONTH OF NOV 1984, AT&T COMMUNICATIONS	82.02
01-25	5023720013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	104.47
01-25	5023760009	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	170.44
01-31	5032750010	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(75.97)
02-08	5038530017	C & P TELEPHONE	12/01/84-12/31/84	AT&T COMMUNICATIONS - TOLL CHARGES FOR MONTH OF DECEMBER 1984	39.15
02-13	5039610002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	170.45
02-13	5043930006	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	104.69
02-15	5043570001	NEW JERSEY BELL	11/01/84-11/30/84	CHARGES FOR MONTH OF NOVEMBER 1984	11.94
02-28	5060820029	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	63.04
03-21	5074200024	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FINAL TELEPHONE CHARGES FOR BLOOMFIELD, NJ DISTRICT OFFICE	214.20
03-21	5074200025	Do	12/01/84-12/31/84	FINAL TELEPHONE CHARGES FOR ORANGE, NJ DISTRICT OFFICE	288.37

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	1,721.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	3,364.63
TOTAL	**5,085.99**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PARREN J MITCHELL

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BABB, WILBUR W., JR.	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	3,749.28
		BISHOP, CLARENCE T	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,077.50
		BISHOP, DEIDRA N	01/01/85–03/31/85	CASEWORKER	3,666.93
		BRISCOE, LENORA I	01/01/85–03/31/85	CASEWORKER	5,045.64
		CRYOR, MICHAEL CRYOR	01/01/85–03/31/85	STAFF ASSISTANT	7,748.28
		DAVIS, JACQUELINE RENEE	01/01/85–03/31/85	SECRETARY	3,213.69
		DOZIER, JOANNE LENORE	01/01/85–03/31/85	CLERK-TYPIST	3,213.69
		FORTE', JACQUELINE T.	01/01/85–03/31/85	CASEWORKER	3,769.38
		FREELAND, JOYCE L	01/01/85–03/31/85	OFFICE MANAGER	9,881.49
		GAMBLE, BRUCE	01/01/85–03/31/85	SENIOR LEGISLATIVE ASSISTANT	5,692.50
		GOODS, RICHARD H.	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,031.76
		GREGG, MELANIE KATRINA	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,347.58
		JOHNSON, SELMA C	01/01/85–03/31/85	STAFF ASSISTANT - CASEWORKER	6,474.06
		LYNN, DEVERA I	01/01/85–03/31/85	OFFICE MANAGER	5,622.21
		PATTERSON, MINNIE FRANCES	01/01/85–03/31/85	SECRETARY	3,213.69
		RICHARDSON, CHRISTINE A.	01/01/85–03/31/85	SECRETARY	3,343.71
		TALBOT, HEDY L	01/01/85–03/31/85	SECRETARY TO ADMINISTRATIVE ASST	4,418.79
		TORIAN, LUKE E.	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,552.50

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	5004340003	POSTMASTER	12/04/84	1,000 STAMPS @ .20 FOR OFFICIAL	200.00
01-09	5004440006	BALTIMORE GAS AND ELECTRIC COMP	10/29/84–12/04/84	ELECTRIC UTILITY SERVICE - BLOOMINGDALE ROAD DISTRICT OFFICE	151.12
01-09	5004440010	CONGRESSIONAL BLACK CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	4,000.00
01-09	5004440011	DATA TERMINALS & COMMUNICATIONS	01/01/85–01/31/85	COMPUTER EQUIPMENT	237.00
01-09	5004440008	DAVID R RAMAGE	12/05/84	PRINTING - 3,000 CONSTITUENT LETTERS	44.00
01-09	5004440009	DHD, INC.	11/01/84–11/30/84	COMPUTER SERVICES	1,360.73
01-09	5004440007	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	MESSAGE SERVICES	488.55
01-11	5008710023	DAVID R RAMAGE	12/13/84	PRINTING - 3,000 CONSTITUENT LETTERS	51.50
01-11	5008710024	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELECOMMUNICATIONS SERVICES DISTRICT OFFICE	206.95
01-11	5008710025	Do	11/01/84–11/30/84	TELECOMMUNICATIONS SERVICES, DISTRICT OFFICE	296.36
01-17	5014640003	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE SERVICE	95.71
01-17	5014640004	DAVID R RAMAGE	12/27/84	PRINTING - 1,200 CONSTITUENT FLYERS	46.50
01-17	5014640005	DHD, INC.	12/01/84–12/31/84	COMPUTER SERVICES	1,590.16
01-17	5014640002	GENERAL SERVICES ADMIN	12/22/84	STATIONARY SUPPLIES - DISTRICT OFFICE	19.07
01-17	5014640001	TERMINAL DATA CORPORATION	01/01/85–01/31/85	COMPUTER EQUIPMENT	45.00
01-17	5015590028	AMERICAN DISTRICT TELEGRAPH	12/11/84	REPAIRS TO ALARM SYSTEM - BLOOMINGDALE ROAD DISTRICT OFFICE	36.00
01-17	5015590030	GENERAL SERVICES ADMIN	12/31/84	STATIONERY SUPPLIES - DISTRICT OFFICE	38.18
01-17	5015590029	WESTERN UNION	12/01/84–12/31/84	MESSAGE SERVICES	40.35
01-18	5016430013	NEW YORK TIMES	12/31/84–03/31/85	NEWSPAPER DELIVERY	58.00
01-23	5017620011	POSTMASTER	12/26/84	1,000 STAMPS AT 20 CENTS EACH FOR OFFICIAL USE	200.00
01-23	5017820001	BALTIMORE GAS AND ELECTRIC COMP	12/04/84–01/07/85	ELECTRIC UTILITY - BLOOMINGDALE RD DISTRICT OFFICE	131.28
01-25	5023720014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	121.22
01-25	5023760010	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	166.84

01-28	5022820022	BALTIMORE GAS AND ELECTRIC COMP	11/28/84–01/07/85	GAS UTILITY SERVICE - BLOOMINGDALE ROAD DISTRICT OFFICE	253.18
01-29	5024800010	DATA TERMINALS & COMMUNICATIONS	02/01/85–02/28/85	COMPUTER EQUIPMENT LEASE	237.00
01-29	5024800011	THE JOURNAL OF NEGRO EDUCATION	01/01/85–12/31/85	ONE-YEAR SUBSCRIPTION	12.50
01-30	5024350023	DAVID R RAMAGE	01/10/85	PRINTING-2,300 CONSTITUENT LETTERS	46.75
01-30	5024350024	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELECOMMUNICATIONS-DISTRICT OFFICE	282.18
01-30	5024350025	Do	12/01/84–12/31/84	TELECOMMUNICATIONS-DISTRICT OFFICE	179.82
01-30	5028890374	KAY-M MANAGEMENT CO	01/01/85–01/30/85	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
01-31	5031900294	*(EQUIPMENT ALLOWANCE CHARGED)*	11/28/84–12/31/84		(277.33)
01-31	5031900295	Do	01/01/85–01/31/85		3,285.28
01-31	5032340031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	143.97
01-31	5032730028	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		325.00
01-31	5032750030	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	9.08
02-08	5036430017	BENCHMARK SYSTEMS	12/31/84	COMPUTER SUPPLIES	104.20
02-08	5036430018	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE SERVICE	122.33
02-13	5039610003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	166.86
02-13	5043930007	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	121.51
02-13	5044710014	TERMINAL DATA CORPORATION	02/02/85–02/28/85	COMPUTER EQUIPMENT	45.00
02-15	5044220018	BALTIMORE GAS AND ELECTRIC COMP	01/07/85–01/28/85	GAS UTILITY SERVICE - BLOOMINGTON ROAD DISTRICT OFFICE	294.44
02-22	5045480026	DAVID R RAMAGE	02/05/85	PRINTING - 10,000 NEWS RELEASE LETTERHEAD	290.00
02-22	5045480027	DHD, INC.	01/01/85–01/31/85	COMPUTER SERVICES	1,580.59
02-22	5045480028	THE WESTERN UNION TELEGRAPH CO.	01/01/85–01/31/85	MESSAGE SERVICES	40.20
02-26	5053720022	DATA TERMINALS & COMMUNICATIONS	03/01/85–03/31/85	COMPUTER EQUIPMENT	237.00
02-26	5053720023	DAVID R RAMAGE	02/12/85	PRINTING 100 LETTERS	17.00
02-26	5056890390	KAY-M MANAGEMENT CO	02/01/85	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
02-27	5051620028	CALSO COMMUNICATIONS, INC.	01/31/85	TELEPHONE EQUIPMENT MAINTENANCE	22.50
02-28	5059900280	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,261.48
02-28	5060510010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		496.29
02-28	5060700017	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		65.00
03-07	5056230019	AMERICAN DISTRICT TELEGRAPH	02/03/85	SECURITY ALARM SERVICES	36.00
03-07	5056230021	BENCHMARK SYSTEMS	02/07/85	COMPUTER RIBBONS	59.00
03-07	5056230020	Do	02/15/85	COMPUTER RIBBONS	246.00
03-07	5059240002	DAVID R RAMAGE	02/07/85	PRINTING - 317 LEGISLATIVE LETTERS	42.50
03-07	5066600017	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT BALTIMORE MD 00000	7,495.00
03-08	5058310024	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	65.00
03-13	5064230022	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELECOMMUNICATIONS SERVICE DISTRICT OFFICE	133.79
03-13	5064230023	Do	01/01/85–01/31/85	TELECOMMUNICATIONS SERVICE DISTRICT OFFICE	218.99
03-13	5066850028	Do	02/22/85	STATIONARY SUPPLIES - DISTRICT OFFICE	75.94
03-13	5066850029	Do	02/22/85	STATIONARY SUPPLIES - DISTRICT OFFICE	376.44
03-20	5074420016	Do	02/28/85	STATIONERY - DISTRICT OFFICE	6.17
03-20	5074420015	TERMINAL DATA CORPORATION	03/01/85–03/31/85	COMPUTER EQUIPMENT	45.00
03-21	5074200026	COMPUTER BUSINESS SUPPLIES	03/06/85	COMPUTER RIBBONS	291.48
03-21	5074200028	DAVID R RAMAGE	02/22/85	PRINTING 75 STATIONARY PADS	102.00
03-21	5074200027	Do	02/28/85	PRINTING 350 CONSTITUENT LETTERS	20.00
03-21	5077440005	BALTIMORE GAS AND ELECTRIC COMP	01/07/85–02/28/85	ELECTRICTY UTILITY SERVICE - BLOOMINGDALE ROAD DISTRICT OFFICE	291.28
03-21	5077440004	Do	01/28/85–02/28/85	GAS UTILITY SERVICES - BLLOMINGDALE ROAD DISTRICT OFFICE	289.13
03-21	5077440002	DATA TERMINALS & COMMUNICATIONS	04/01/85–04/30/85	COMPUTER EQUIPMENT	237.00
03-21	5077440006	DAVID R RAMAGE	03/05/85	PRINTING - 2,5000 CONSTITUENT LETTERS	48.00
03-21	5077440001	DHD, INC.	02/01/85–02/28/85	COMPUTER EQUIPMENT	962.96
03-21	5077440003	GENERAL SERVICES ADMINISTRATION	02/28/85	STATIONERY SUPPLIES - DISTRICT OFFICE	6.40
03-22	5078260019	CALSO COMMUNICATIONS INC.	02/28/85	TELEPHONE MAINTENANCE	22.50
03-25	5079620006	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	7.00
03-25	5080530004	POSTMASTER	03/07/85	1,000 STAMPS @ 22¢ EACH FOR OFFICIAL USE	220.00
03-26	5070350008	STEWART DIRECTORIES INC	03/01/85	SUBSCRIPTION TO CRISS-CROSS DIRECTORIES	390.00
03-28	5086890408	KAY-M MANAGEMENT CO	03/01/85–03/30/85	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
03-31	5088900275	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,252.81

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PARREN J MITCHELL—Con.					
03-31	5091360031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		887.91
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	92,062.68
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,094.65
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-07	5024910011	WASHINGTON POST	12/24/84–12/23/85	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(62.40)
				TOTAL	**131,094.93**
OFFICE OF THE HON. JOHN JOSEPH MOAKLEY					
SALARIES					
		BREEN, DAVID J.	02/01/85–03/31/85	PART-TIME EMPLOYEE	650.00
		CARTER, MARTIN F	01/01/85–03/31/85	CLERK	5,200.89
		CONNOLLY, JOSEPH A	01/01/85–03/31/85	OFFICE MANAGER	5,899.50
		CURRENS, WILLIAM CARLTON	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,921.19
		DONOVAN, JOSEPH P	01/01/85–03/31/85	CONGRESSIONAL AIDE	3,364.32
		DUNNE, PATRICK JOSEPH	02/01/85–03/31/85	PART-TIME EMPLOYEE	650.00
		HAYFORD, KATHARINE SOPHIE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,921.19
		HURLEY, MARGARET A	01/01/85–03/31/85	SECRETARY	4,575.48
		KEATING, DORIS M	01/01/85–03/31/85	SECRETARY	4,642.77
		KINEAVY, MARY KATHLEEN	02/01/85–03/31/85	PART-TIME EMPLOYEE	1,200.00
		KINEAVY, ROGER J	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	13,002.18
		MCGOVERN, JAMES P	01/01/85–03/31/85	PRESS SECRETARY	5,692.50
		PACHECO, KAREN ANN	01/01/85–03/31/85	CONGRESSIONAL STAFF	3,900.66
		ROBERTS, JOYCE R	01/01/85–03/31/85	SECRETARY	4,710.03
		SHIELDS, KATHLEEN W	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,062.33
		SWAN, JEAN	01/01/85–03/31/85	CONGRESSIONAL AIDE	4,979.19
		WEINFURTER, JOHN J	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,441.94
		WOODARD, JAMES W	01/01/85–03/31/85	ASSISTANT DISTRICT MANAGER	7,411.26
EXPENSES					
01-04	4362850002	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	PAYMENT FOR TELEPHONE EQUIPMENT AND CHARGES	782.95

01-04	4362850003	Do	10/12/84	PAYMENT FOR COMMUNICATION CHARGES	19.50
01-04	4362850001	RO JO COMPANY INC	12/12/84	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	10.00
01-08	5004340004	POSTMASTER	12/06/84	FIFTY DOLLARS WORTH OF POSTAGE STAMPS	50.00
01-16	5010370016	C & P TELEPHONE	11/01/84–11/30/84	PAYMENT FOR AT&T COMMUNICATIONS TOLL CHARGES	163.96
01-16	5010370017	Do	11/01/84–11/30/84	PAYMENT TO C&P FOR TOLL CHARGES	24.66
01-16	5010370008	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	DUES PAYMENT FOR MEMBERSHIP, 1984 FUNDS	300.00
01-16	5010370009	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	DUES PAYMENT FOR MEMBERSHIP 1984 FUNDS	2,200.00
01-16	5010370010	NATIONAL JOURNAL	01/01/85–01/01/86	PAYMENT FOR SUBSCRIPTION FOR 1 YEAR	546.00
01-16	5010370011	NEW ENGLAND CONGRESSIONAL CAUCUS	01/01/85–12/31/85	DUES PAYMENT FOR MEMBERSHIP 1984 FUNDS	3,500.00
01-16	5010370018	NEW ENGLAND TELEPHONE	12/10/84	PAYMENT FOR INSTALLATION OF PHONE	52.50
01-16	5010370015	RO JO COMPANY INC	12/26/84	REIMBURSEMENT FOR GAS USED BY CONGRESSIONAL VAN	26.25
01-16	5010370014	SOUTHGATE NEWS	12/10/84–01/06/85	PAYMENT FOR SUBSCRIPTION TO DISTRICT NEWSPAPER	11.15
01-16	5010370012	THE BARON REPORT	01/01/85–01/01/86	PAYMENT FOR 1 YEAR SUBSCRIPTION	95.00
01-16	5014880010	DAVID R RAMAGE	12/28/84	PAYMENT FOR THE PRINTING OF NEWSLETTER	690.00
01-16	5014880008	NEW ENGLAND NEWSCLIP AGENCY INC	12/01/84–12/31/84	PAYMENT FOR MONTHLY NEWSCLIPPING SERVICE	82.09
01-16	5014880009	TAUNTON MUNICIPAL LIGHTING PLANT	11/21/84–12/31/84	PAYMENT FOR USE OF ELECTRICITY BY DISTRICT OFFICE	100.49
01-17	5014640007	BOSTON MAGAZINE	05/01/85–05/01/86	PAYMENT FOR 1 YEAR SUBSCRIPTION SERVICE	15.00
01-17	5014640009	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–01/01/86	MEMBERSHIP DUES FOR 1 YEAR	250.00
01-17	5014640006	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	PAYMENT FOR FTS SERVICE	452.72
01-17	5014640008	JOHN WEINFURTER	12/15/84–12/18/84	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT ADMINISTRATIVE ASST DC-BOSTON-DC	119.00
01-25	5023720016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	129.86
01-25	5023760012	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	178.95
01-30	5025220022	NEW ENGLAND TELEPHONE	11/29/84–12/28/84	PAYMENT FOR USE OF TELEPHONE SERVICE BY DISTRICT OFFICE	64.97
01-30	5025220023	Do	11/29/84–12/28/84	PAYMENT TO AT&T FOR INFORMATION SYSTEMS	35.87
01-30	5025220024	Do	11/29/84–12/28/84	PAYMENT TO AT&T FOR COMMUNICATIONS	2.79
01-30	5025220025	RO JO COMPANY INC	01/07/85	REIMBURSEMENT FOR GAS USED BY CONGRESSIONAL VAN	25.00
01-30	5025220026	Do	01/14/85	REIMBURSEMENT FOR GAS USED BY CONGRESSIONAL VAN	26.24
01-30	5025310011	GENERAL SERVICES ADMINISTRATION	12/28/84	PAYMENT FOR USE OF TELECOPIER	50.50
01-30	5025310009	NEW ENGLAND TELEPHONE	12/11/84–01/10/85	PAYMENT TO NEW ENGLAND TELEPHONE FOR DISTRICT OFFICE USE	31.81
01-30	5025310010	Do	12/11/84–01/10/85	PAYMENT TO AT&T FOR USE BY DISTRICT OFFICE	77.97
01-30	5028890375	BLUE RIBBON AUTOMOTIVE INC	01/01/85–01/30/85	RENT MOBILE 00000	425.00
01-30	5028890376	CROCKER CHATAUQUA	01/01/85–01/30/85	RENT 4 COURT STREET	550.00
01-31	5031900336	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,282.67
01-31	5032340011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	135.86
01-31	5032750011	Do	01/31/85	CREDIT FOR 1984	(741.68)
02-08	5035440019	C & P TELEPHONE	12/01/84–12/31/84	PAYMENT TO AT&T FOR COMMUNICATIONS TOLL CHARGES	214.68
02-08	5035440020	Do	12/01/84–12/31/84	PAYMENT TO C&P FOR TOLL CHARGES	5.06
02-08	5035440018	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	YEARLY DUES FOR MEMBERSHIP 1985 DUES	100.00
02-08	5035440014	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PAYMENT FOR MONTHLY FTS SERVICE	688.30
02-08	5035440015	Do	01/11/85	PAYMENT FOR USE OF TELECOMMUNICATIONS SERVICE	31.00
02-08	5035440016	JAMES P MCGOVERN	01/19/85–01/25/85	REIMB FOR TRAVEL TO AND FROM DISTRICT STAFF TRAVEL DC-BOSTON-DC	120.00
02-08	5035440017	RO JO COMPANY INC	01/21/85	REIMB FOR GAS USED BY CONGRESSIONAL VAN	19.50
02-08	5035440013	SOUTHGATE NEWS	01/07/85–02/03/85	PAYMENT FOR DELIVERY OF NEWSPAPER TO DISTRICT OFFICE	11.75
02-13	5039610005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	178.97
02-13	5043930009	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	130.15
02-19	5043340018	POSTMASTER	01/11/85	FIFTY DOLLARS WORTH OF TWENTY CENT STAMPS	50.00
02-19	5043340017	Do	01/16/85	EXPRESS MAIL	9.35
02-22	5045450020	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/85–01/31/85	PAYMENT FOR MONTHLY NEWSCLIPPING SERVICE	75.51
02-22	5045450018	NEW ENGLAND TELEPHONE	12/29/84–01/28/85	PAYMENT TO N.E. TELEPHONE FOR DISTRICT OFFICE USE	97.70
02-22	5045450019	Do	12/29/84–01/28/85	PAYMENT TO N.E. TELEPHONE FOR USE OF AT&T SYSTEM	35.87
02-22	5045450022	RO JO COMPANY INC	01/24/85	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	23.00
02-22	5045450021	TAUNTON MUNICIPAL LIGHTING PLANT	12/31/84–01/29/85	PAYMENT FOR MONTHLY USE OF ELECTRICITY BY DISTRICT OFFICE	127.79
02-26	5056890391	BLUE RIBBON AUTOMOTIVE INC	02/01/85	RENT MOBILE 00000	425.00
02-26	5056890392	CROCKER CHATAUQUA	02/01/85	RENT 4 COURT STREET TAUNTON, MA	550.00
02-28	5057310013	DAVID R RAMAGE	02/14/85	PAYMENT FOR THE PRINTING OF TAX GUIDE	917.50
02-28	5057310011	RO JO COMPANY INC	01/31/85	PAYMENT FOR GAS USED BY CONGRESSMAN VAN	24.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5057310012	Do	02/06/85	PAYMENT FOR GAS USED BY CONGRESSMAN VAN	23.00
02-28	5058580027	POSTMASTER	02/19/85	FIFTY DOLLARS WORTH OF TWENTY TWO CENT STAMPS	50.00
02-28	5058580030	Do	02/19/85	FOR REGISTERED MAIL TO CONGRESSIONAL DISTRICT	7.00
02-28	5058580028	Do	02/20/85	EXPRESS MAIL TO CONGRESSIONAL DISTRICT	9.35
02-28	5058580029	Do	02/21/85	FIFTY DOLLARS WORTH OF TWENTY TWO CENT STAMPS	50.00
02-28	5059900320	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,280.13
02-28	5060510031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,174.54
03-07	5066600018	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT BOSTON MA 00000	11,384.00
03-08	5063520018	POSTMASTER	01/25/85	EXPRESS MAIL TO CONGRESSIONAL DISTRICT	9.35
03-14	5066320021	C & P TELEPHONE	01/01/85–01/31/85	PAYMENT FOR C&P FOR TOLL CALLS	27.67
03-14	5066320022	Do	01/01/85–01/31/85	PAYMENT TO C&P FOR COMMUNICATIONS	160.01
03-14	5066320018	NEW ENGLAND TELEPHONE	01/11/85–02/10/85	PAYMENT TO NEW ENGLAND TELEPHONE FOR MONTHLY USE	31.81
03-14	5066320019	Do	01/11/85–02/10/85	PAYMENT TO AT&T SYSTEMS FOR MONTHLY USE OF SYSTEM	4.05
03-14	5066320020	Do	01/11/85–02/10/85	PAYMENT TO AT&T FOR COMMUNICATIONS USE	4.59
03-22	5078260022	DEMOCRATIC STUDY GROUP	03/13/85	PAYMENT FOR DSG REPORTS AND BINDERS	45.00
03-22	5078260020	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	PAYMENT FOR MONTHLY TOLL CHARGES	420.19
03-22	5078260021	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/85–02/28/85	PAYMENT FOR MONTHLY NEWSCLIPPING SERVICE	76.92
03-22	5078260024	NEW ENGLAND TELEPHONE	01/29/85	PAYMENT TO AT&T FOR INFORMATION SYSTEMS	35.87
03-22	5078260023	Do	01/29/85–02/28/85	PAYMENT TO NEW ENGLAND TELEPHONE	85.58
03-22	5078260025	Do	01/29/85–02/28/85	PAYMENT TO AT&T FOR COMMUNICATIONS USE	.97
03-22	5078260026	RO JO COMPANY INC	01/18/85	PAYMENT FOR BOTTLED GAS USED BY CONGRESSIONAL VAN	10.00
03-22	5078260027	Do	02/14/85	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	22.60
03-22	5078260028	Do	02/25/85	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	27.00
03-22	5078260029	Do	03/06/85	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	27.00
03-28	5086890409	BLUE RIBBON AUTOMOTIVE INC	03/01/85–03/30/85	RENT MOBILE 00000	425.00
03-28	5086890410	CROCKER CHATAUQUA	03/01/85–03/30/85	RENT 4 COURT STREET TAUNTON, MA	550.00
03-31	5088900315	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,251.47
03-31	5091360011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		310.13

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,225.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,105.69
TOTAL	**129,331.12**

OFFICE OF THE HON. GUY V MOLINARI

SALARIES

BARDO, THOMAS FRANCIS	02/01/85–02/28/85	LEGISLATIVE AIDE	300.00
Do	03/01/85–03/31/85	PART-TIME EMPLOYEE	300.00
BARNES, JOAN M	01/01/85–03/31/85	SPECIAL ASSISTANT	3,249.99

CAMLIN, JANEE MARIE	01/01/85–03/31/85	STAFF ASSISTANT	3,999.99
CULPEPPER, KERRY MARGARET	01/01/85–03/31/85	OFFICE MANAGER	5,250.00
DARATANY, CLAIRE A	01/01/85–03/31/85	SECRETARY	3,249.99
DIZARD, ROBERT, JR	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,750.00
GEBHARDT, DEBRA A	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,000.01
GRAY, PAUL LEE	01/01/85–01/31/85	CORRESPONDENCE MANAGER	1,750.00
HARRISON, EVANGELINE	01/30/85–03/31/85	CORRESPONDENCE MANAGER	3,050.00
LUPTON, STACEY L	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,499.99
MEDILE, NICHOLAS F., JR.	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,500.00
MOHAN, WILLIAM VINCENT	01/01/85–03/31/85	PART-TIME EMPLOYEE	999.99
MOLINARO, JAMES P	01/01/85–03/31/85	CHIEF OF STAFF	12,399.99
MUSKIN, REFAHEL,	02/05/85–03/31/85	LEGISLATIVE ASSISTANT	3,111.11
PALERA, ELSIE R	01/01/85–03/31/85	SECRETARY	3,900.00
PALUMBO, BARBARA	01/01/85–03/31/85	STATEN ISLAND OFFICE MGR	3,999.99
PETRIDES, MICHAEL J	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,000.00
PFISTER, MADELINE M	01/01/85–03/31/85	CASE WORKER	3,750.00
PIAZZA, CARMELA G	01/01/85–03/31/85	BROOKLYN OFFICE MGR	5,750.01
TORRUSIO, MICHAEL, JR	01/01/85–03/31/85	SPECIAL LEGISLATIVE ASSISTANT	6,000.00
VELLA, FRANCES T	02/01/85–03/31/85	COMMUNITY REPRESENTATIVE	2,500.00
WITZAK, LORRAINE A	01/01/85–03/31/85	EXECUTIVE SECRETARY	4,749.99

EXPENSES

01-07	5004300029	POSTMASTER	12/19/84	EXPRESS MAIL OVERNIGHT DELIVERY	22.05
01-09	5004440019	BROOKLYN UNION GAS	10/12/84–11/28/84	UTILITY BILL FOR BROOKLYN OFFICE	125.97
01-09	5004440017	CANTRELL/CUTTER PRINTING, INC.	12/18/84	2000 BROCHURES FOR NAVY PROCUREMENT CONFERENCE TO BE HELD IN THE DISTRICT	292.05
01-09	5004440014	DEER PARK SPRING WATER CO.	12/04/84	SPRING WATER FOR STATEN ISLAND OFFICE	67.10
01-09	5004440016	FEDERAL EXPRESS CORP.	11/29/84	EXPRESS MAIL OVERNIGHT DELIVERY	11.00
01-09	5004440015	JORO CARTING, INC.	11/01/84–11/30/84	TRASH REMOVAL FOR BROOKLYN OFFICE	12.00
01-09	5004440013	PELLICANO'S SERVICE STATION	10/03/84–11/13/84	GAS FOR WINDSHIELD FLUID FOR RENTAL CAR IN DISTRICT	59.50
01-09	5004440012	Do	10/04/84–10/30/84	GAS FOR MOBILE OFFICE IN DISTRICT	84.00
01-09	5004440018	U S GOVERNMENT PRINTING OFFICE	12/04/84	FORMS USED IN IMMIGRATION CASEWORK IN BROOKLYN OFFICE	27.50
01-15	5010200003	NATIONAL NEWS AGENCY	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO 2 NY TIMES, WALL STREET JOURNAL, NY NEWS, NY POST	996.00
01-16	5010370019	NEW YORK TELEPHONE	11/16/84–12/15/84	PHONE BILL FOR BROOKLYN OFFICE, NY TELEPHONE CHARGES	189.95
01-16	5010370020	Do	11/16/84–12/15/84	AT&T COMMUNICATIONS	7.17
01-16	5015410018	BUREAU OF NATIONAL AFFAIRS INC.	01/22/85–01/22/86	SUBSCRIPTION RENEWAL OF ENVIRONMENT REPORTER FOR STATEN ISLAND OFFICE	983.00
01-16	5015410020	CON EDISON	12/04/84–01/03/85	UTILITY BILL FOR BROOKLYN OFFICE	145.21
01-16	5015410019	CONGRESSIONAL QUARTERLY INC	01/06/85–01/06/86	SUBSCRIPTION RENEWAL OF THE CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	846.00
01-16	5015410025	ROBERT DIZARD	12/14/84–12/19/84	REIMB FOR DRIVING ROUND TRIP BETWEEN WASHINGTON AND STATEN ISLAND ISLAND 466 MI AT .24	111.84
01-16	5015410021	LSW, INC.	12/01/84–12/31/84	PAYMENT FOR MONTHLY COMPUTER SERVICES	1,609.91
01-16	5015410023	GUY MOLINARI	12/04/84–12/04/84	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON AND NEW YORK CITY	100.00
01-16	5015410022	Do	12/11/84	REIMB FOR AIRFARE FROM NEWARK TO WASHINGTON	44.00
01-16	5015410024	Do	12/12/84	REIMB FOR AIRFARE FROM WASHINGTON TO NEWARK	50.00
01-16	5015410026	Do	01/02/85	REIMB FOR AIRFARE FROM NEWARK TO WASHINGTON	50.00
01-16	5015410016	NEW YORK TELEPHONE	11/22/84–12/21/84	PHONE BILL FOR STATEN ISLAND OFFICE - NEW YORK TELEPHONE CHARGES	458.37
01-16	5015410017	Do	11/22/84–12/21/84	AT&T COMMUNICATIONS	16.27
01-16	5015560016	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	SUBSCRIPTION RENEWAL TO THE CONGRESSIONAL QUARTERLY	599.00
01-16	5015560017	BARBARA PALUMBO	12/01/84–12/31/84	REIMB FOR BUYING THE DAILY NEWSPAPER FOR THE STATEN ISLAND OFFICE	32.15
01-16	5015560014	MICHAEL TORRUSIO	01/09/85	REIMB FOR TRAIN FARE FROM NEW YORK CITY TO WASHINGTON	37.00
01-16	5015560015	Do	01/09/85–01/10/85	REIMB FOR HOTEL IN WASHINGTON	54.90
01-17	5015760005	AT&T INFORMATION SYSTEMS	11/22/84–12/21/84	TELEPHONE EQUIPMENT FOR STATEN ISLAND OFFICE	64.05
01-17	5015760003	C & P TELEPHONE	11/01/84–11/30/84	PHONE BILL FOR WASHINGTON OFFICE - C&P TELEPHONE TOLL CHARGES	1.40
01-17	5015760004	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS	188.14
01-17	5015760002	COURIER LIFE INC.	01/16/85–01/16/86	SUBSCRIPTION RENEWAL TO BROOKLYN COURIER	20.00
01-17	5015830026	WASHINGTON POST	12/28/84–03/28/85	SUBSCRIPTION RENEWAL	14.40
01-25	5023720026	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	175.71
01-25	5023760022	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	221.53
01-30	5028500020	BUREAU OF NATIONAL AFFAIRS INC.	01/03/85–01/03/86	SUBSCRIPTION RENEWAL TO THE ENVIRONMENT REPORTER FOR WASHINGTON OFFICE	983.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY V MOLINARI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5028500021	CONGRESSIONAL QUARTERLY INC	01/03/85-01/03/86	SUBSCRIPTION RENEWAL TO THE CONGRESSIONAL MONITOR FOR THE WASHINGTON OFFICE	846.00
01-30	5028500018	DEER PARK SPRING WATER CO	01/11/85	SPRING WATER COOLER RENTAL FOR STATEN ISLAND	36.75
01-30	5028500032	WAGNER'S GARAGE, INC.	01/01/85-01/31/85	MONTHLY PAYMENT FOR RENTAL CAR IN DISTRICT	300.00
01-30	5028890377	HERMAN & VITUS TRETTER	01/01/85-01/14/85	RENT 9306 FOURTH AVE	699.99
01-30	5029200015	GUY MOLINARI	01/14/85	NEWARK TO WASHINGTON	50.00
01-30	5029200016	Do	01/14/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO NEWARK	50.00
01-30	5029200014	Do	01/20/85	REIMBURSNMENT FOR AIRFARE FROM NEWARK TO WASHINGTON	50.00
01-30	5029200012	JAMES P. MOLINARO	01/08/85-01/08/85	REIMBURSEMENT FOR AIRFARE BETWEEN NEWARK AND WASHINGTON	100.00
01-30	5029200013	Do	01/08/85-01/08/85	REIMBURSMENT FOR STAFF MEMBER JOAN BARNES ROUNDTRIP AIRFARE FROM NEWARK TO WASHINGTON	100.00
01-31	5031900396	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		2,367.74
01-31	5032340032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85	EXPENDITURE	897.09
02-13	5039610015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	221.55
02-13	5043930019	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	176.11
02-15	5044220027	BROOKLYN UNION GAS	07/31/84-10/12/84	UTILITY BILL FOR BROOKLYN OFFICE	1.33
02-15	5044220026	Do	11/28/84-01/14/85	UTILITY BILL FOR BROOKLYN OFFICE	283.94
02-15	5044220028	CON EDISON	01/03/85-01/15/85	UTILITY BILL FOR BROOKLYN OFFICE	62.35
02-15	5044220024	KENNETHY NEVILLE	01/01/85-01/31/85	CUSTODIAN SERVICE FOR THE STATEN ISLAND OFFICE	130.00
02-15	5044220019	NEW YORK TELEPHONE	12/22/84-01/21/85	PHONE BILL FOR STATEN ISLAND OFFICE - NEW YORK TELEPHONE CHARGES	407.40
02-15	5044220020	Do	12/22/84-01/21/85	AT&T COMMUNICATIONS	21.40
02-15	5044220021	Do	12/22/84-01/21/85	PHONE BILL FOR BROKKLYN OFFICE NEW YORK TELEPHONE CHARGES	167.33
02-15	5044220022	Do	12/22/84-01/21/85	AT&T COMMUNICATIONS	2.18
02-15	5044220025	Do	01/16/85-02/15/85	PHONE BILL FOR BROOKLYN OFFICE NEW YORK TELEPHONE CHARGES	276.84
02-15	5044220023	WAGNER'S GARAGE, INC.	02/01/85-02/28/85	MONTHLY PAYMENT FOR RENTAL CAR IN DISTRICT	300.00
02-19	5043340019	POSTMASTER	01/11/85	EXPRESS MAIL OVERNIGHT DELIVERY	9.35
02-22	5045450023	MICHAEL TORRUSIO	01/10/85	REIMB FOR TRAIN FARE FROM WASHINGTON TO NEW YORK CITY	37.00
02-22	5045450024	Do	01/14/85	REIMB FOR TRAIN FARE FROM WASHINGTON TO NEW YORK CITY	37.00
02-22	5045450026	Do	01/14/85	REIMB FOR TRAIN FARE FROM NEW YORK CITY TO WASHINGTON	37.00
02-22	5045450025	Do	01/18/85	REIMB FOR TRAIN FARE FROM WASHINGTON TO NEW YORK CITY	37.00
02-22	5045450027	Do	01/18/85	REIMB FOR TRAIN FARE FROM NEW YORK CITY TO WASHINGTON	37.00
02-22	5045450029	Do	02/04/85	REIMB FOR TRAIN FARE FROM NEW YORK CITY TO WASHINGTON	37.00
02-22	5045450028	Do	02/04/85-02/05/85	REIMB FOR HOTEL ROOM IN WASHINGTON	56.68
02-22	5050640011	JAMES P. MOLINARO	12/01/84-12/31/84	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN IN THE DISTRICT 222 MI AT .24/MI	156.08
02-22	5050640012	PELLICANO'S SERVICE STATION	12/03/84-12/31/84	GAS FOR RENTAL CAR IN THE DISTRICT	44.00
02-22	5050640013	MICHAEL TORRUSIO	11/03/84	REIMBURSEMENT FOR TRAIN FARE NEW YORK CITY TO WASHINGTON	37.00
02-26	5051700016	AT&T INFORMATION SYSTEMS	12/15/84-01/16/85	PHONE BILL FOR BROOKLYN OFFICE	36.46
02-26	5051700015	FEDERAL EXPRESS CORP	01/04/85	DELIVERY OF OVERNIGHT LETTER	11.00
02-26	5051700017	PAT'S SIGN SHOP	01/09/85	PAYMENT FOR MOVING SIGN FROM OLD BROOKLYN TO NEW BROOKLYN OFFICE	130.00
02-26	5051700018	SUNSET HARDWARE SUPPLY CORP	01/16/85	PAYMENT FOR NEW LOCK AND ITS INSTALLATION IN THE NEW BROOKLYN OFFICE	96.00
02-26	5051820009	GUY MOLINARI	01/24/85	REIMBURSEMENT FOR AIR FARE FROM WASHINGOTN TO NEWARK	50.00
02-26	5051820010	Do	01/29/85	REIMBURSEMENT FOR AIR FARE FROM NEWARK TO WASHINGTON	50.00
02-26	5051820008	Do	01/30/85	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO NEWARK	50.00
02-26	5051820011	Do	02/03/85	REIMBURSEMENT FOR AIR FARE FROM NEWARK TO WASHINGTON	50.00
02-28	5056600008	AT&T INFORMATION SYSTEMS	12/22/84-01/22/85	PHONE EQUIPMENT FOR STATEN ISLAND OFFICE	61.20
02-28	5056600009	C & P TELEPHONE	01/01/85-01/31/85	PHONE BILL FOR WASHINGTON OFFICE C&P TELEPHONE CHARGES	255.15

02-28	5056600010	Do	01/01/85–01/31/85	AT&T INFORMATION SYSTEMS	120.47
02-28	5056600004	CANTRELL/CUTTER PRINTING, INC.	02/15/85	TYPESET NEWSLETTER	50.00
02-28	5056600006	FEDERAL EXPRESS CORP.	01/10/85–01/14/85	DELIVERY OF OVERNIGHT EXPRESS MAIL	22.00
02-28	5056600003	FRANK FALCO INSURANCE	01/18/85–01/18/86	INSURANCE FOR BROOKLYN OFFICE	305.00
02-28	5056600001	LAKE PAPER PRODUCTS CO.	01/25/85	PAPER SUPPLIES FOR STATEN ISLAND OFFICE	84.40
02-28	5056600005	JAMES P. MOLINARO	01/01/85–01/31/85	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN IN THE DISTRICT 253 MI AT .24/MI TOKENS, TOLLS, AND PARKING.	147.92
02-28	5056600007	PELLICANO'S SERVICE STATION	01/18/85–01/30/85	GAS AND OIL FOR RENTAL CAR IN DISTRICT	26.00
02-28	5056600002	RELIABLE COPY SYSTEMS	02/13/85	OFFICE SUPPLIES FOR THE STATEN ISLAND OFFICE LABELS PAPER	61.46
02-28	5059900380	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,347.74
02-28	5060510011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		105.46
03-07	5056230028	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 EXECUTIVE BOARD MEMBERSHIP DUES	1,000.00
03-07	5056230027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
03-07	5056230029	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	1,000.00
03-07	5056230024	GUY MOLINARI	02/07/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO NEWARK	50.00
03-07	5056230022	Do	02/08/85	REIMBURSEMENT FOR BUYING OFFICE SUPPLIES FOR WASHINGTON OFFICE 2 IN-OUT BOXES, 1 BLOTTER, 1 MEMO PAD.	55.44
03-07	5056230023	Do	02/08/85	REIMBUREMENT FOR BUYING OFFICE SUPPLIES FOR WASHINGTON OFFICE 2-1985 NATIONAL DIARIES	52.80
03-07	5056230025	Do	02/19/85	REIMBURSEMENT FOR AIRFARE FROM NEWARK TO WASHINGTON	50.00
03-07	5066600019	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT RICHMOND, NY	7,409.00
03-08	5063520019	POSTMASTER	02/04/85	EXPRESS MAIL OVERNIGHT DELIVERY	9.35
03-13	5067210019	DEER PARK SPRING WATER CO.	02/14/85	SPRING WATER FOR STATEN ISLAND OFFICE	85.40
03-13	5067210020	U S GOVERNMENT PRINTING OFFICE	02/12/85	PAYMENT FOR THE PUBLICATION: OSHA SAFETY AND HEALTH STANDARDS 29CFR 1910	12.00
03-13	5067210018	WEST PUBLISHING COMPANY, INC.	02/01/85	PAYMENT FOR 3 BOOKS - MCKINNEY'S ENVIRONMENTAL CONSERVATION LAW	79.50
03-14	5066320024	GUY MOLINARI	02/21/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO NEWARK	50.00
03-14	5066320025	Do	02/24/85	REIMBURSEMENT FOR AIRFARE FROM NEWARK TO WASHINGTON	50.00
03-14	5066320023	THOMAS J LANKFORD	02/04/85–02/06/85	CARDS-12 ORDERS-XEROX 'DEAR COLLEAGUE'	250.10
03-14	5066320026	MICHAEL TORRUSIO	02/13/85	REIMBEMENT FOR TRAIN FARE FROM NHC TO WASHINGTON	37.00
03-20	5074420017	CANTRELL/CUTTER PRINTING, INC.	02/28/85	STATIONERY AND CONTINUOUS-FEED STATIONERY	655.17
03-20	5074420019	KENNETHY NEVILLE	02/01/85–02/28/85	CUSTODIAN SERVICE IN THE STATEN ISLAND OFFICE	130.00
03-20	5074420020	JAMES P. MOLINARO	02/01/85–02/28/85	REIMB FOR DRIVING THE CONGRESSMAN IN THE DISTRICT 222 MI AT .24 PLUS PARKING, TOLLS & TOKENS	187.68
03-20	5074420021	NEW YORK TELEPHONE	01/22/85–02/21/85	PHONE BILL FOR STATEN ISLAND OFFICE - NEW YORK TELEPHONE CHARGES	441.93
03-20	5074420022	Do	01/22/85–02/21/85	AT&T COMMUNICATIONS	113.21
03-20	5074420018	WAGNER'S GARAGE, INC.	03/01/85–03/31/85	MONTHLY PAYMENT FOR RENTAL CAR IN DISTRICT	300.00
03-21	5071440022	ROBERT DIZARD	02/08/85–02/12/85	REIMB FOR DRIVING ROUND TRIP BETWEEN WASHINGTON AND STATEN ISLAND 466 MI AT .24	111.84
03-21	5071440023	GUY MOLINARI	02/28/85	REIMB FOR AIRFARE FROM WASHINGTON TO NEWARK	50.00
03-21	5071440024	Do	03/03/85	REIMB FOR AIRFARE FROM NEWARK TO WASHINGTON	50.00
03-21	5074200029	FEDERAL EXPRESS CORP.	12/06/84–12/13/84	OVERNIGHT EXPRESS MAIL DELIVERY	66.00
03-21	5077430020	AT&T INFORMATION SYSTEMS	01/22/85–02/21/85	INSTALLATION OF PHONE IN NEW BROOKLYN DISTRICT OFFICE AND MONTHLY SERVICE CHARGE FOR EQUIPMENT.	1,006.84
03-21	5077430022	NEW YORK TELEPHONE	02/16/85	AT&T COMMUNICATIONS	11.83
03-21	5077430021	Do	02/16/85–03/15/85	PHONE BILL FOR BROOKLYN OFFICE, NEW YORK TELEPHONE CHARGES	392.90
03-21	5077440007	HARBOR PHARMACY	11/01/84–11/30/84	PAYMENT FOR NEW YORK DAILY NEWS FOR BROOKLYN OFFICE	18.00
03-21	5077440008	Do	12/01/84–12/31/84	PAYMENT FOR NEW YORK DAILY NEWS FOR BROOKLYN OFFICE	18.00
03-21	5077440009	GUY MOLINARI	03/07/85	REIMB FOR AIRFARE FROM WASHINGTON TO NEWARK	50.00
03-21	5077440010	THOMAS J LANKFORD	02/13/85–02/21/85	CARDS - 2/C - 3 ORDERS, XEROX 'DEAR COLLEAGUE'	130.10
03-22	5078500018	DILEO'S HARDWARE INCORPORATED	02/05/85	OFFICE SUPPLIES FOR STATEN ISLAND OFFICE - LIGHT BULB, ETC	31.26
03-25	5080530005	POSTMASTER	02/28/85	POSTAGE	2.02
03-26	5070350014	AT&T INFORMATION SYSTEMS	01/22/85–02/21/85	PHONE BILL FOR STATEN ISLAND OFFICE-AT&T INFORMATION SYSTEMS	60.49
03-26	5070350012	C & P TELEPHONE	01/01/85–01/31/85	PHONE BILL FOR WASHINGTON OFFICE, AT&T COMMUNICATIONS	315.31
03-26	5070350013	Do	01/01/85–01/31/85	C&P TELEPHONE TOLL CHARGES	9.15
03-26	5070350015	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS PHONE LINES FOR STATEN ISLAND OFFICE	366.43
03-26	5070350016	Do	01/01/85–01/31/85	FTS PHONE LINES FOR FOR BROOKLYN OFFICE	52.01
03-26	5070350017	BARBARA PALUMBO	01/01/85–01/31/85	REIMBURSEMENT FOR BUYING THE DAILY NEWSPAPERS FOR THE STATEN ISLAND OFFICE	34.85
03-26	5070350018	Do	02/01/85–02/28/85	REIMBURSEMENT FOR BUYING THE DAILY NEWSPAPERS FOR THE STATEN ISLAND OFFICE	30.80
03-26	5070350011	WASHINGTON POST	03/22/85–03/22/86	ONE YEAR SUBSCRIPTION	62.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GUY V MOLINARI—Con.					
03-31	5088900375	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		7,686.06
03-31	5091360032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		875.26
03-31	5091420039	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		65.00
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,061.05
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,548.67
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-07	5046980024	POSTMASTER	12/19/84	REFUND DUE TO INADEQUATE SERVICE	(22.05)
02-15	5078980043	NEW YORK TELEPHONE	12/22/84-01/21/85	REFUND DUE TO DISCONTINUED SERVICE	(87.14)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(109.19)
				TOTAL	**137,500.53**
OFFICE OF THE HON. ALAN B MOLLOHAN					
SALARIES					
		ANDRESEN, JACK	01/01/85-03/31/85	SHARED EMPLOYEE	931.50
		ANTHONY-TONKOVICH, MARIANNE	01/01/85-03/31/85	AREA REPRESENTATIVE	3,540.18
		BODAGER, LISA J	01/01/85-03/31/85	COMPUTER OPERATOR	3,796.88
		BUCKLEY, SHERYL HUBER	01/01/85-03/31/85	CONSTITUENT SERVICES REPRESENTATIVE	3,790.84
		CARLIN, MELANIE DRU	02/18/85-03/31/85	RECEPTIONIST/SECRETARY	1,731.94
		FRAZIER, JANET H	01/01/85-03/31/85	AREA REPRESENTATIVE	5,416.10
		FULTON, CHARLES M	01/01/85-01/31/85	PROJECTS ASSISTANT	2,113.13
		Do	02/01/85-03/31/85	LEGIS-PROJECTS ASST	4,583.34
		GRIFFITH, GERRILL L	01/01/85-03/31/85	PRESS ASSISTANT	6,696.47
		HERRING, DAVID D	01/01/85-01/31/85	LEGISLATIVE ASSISTANT	1,940.63
		Do	02/01/85-03/31/85	LEGISLATIVE DIRECTOR	4,333.34
		INGRAM, C. LOUISE	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	12,114.12
		INNES, JAMES B	01/01/85-03/31/85	STAFF AIDE	3,747.72
		MCCARTY, MARY COLLEEN	01/01/85-03/31/85	CASEWORKER	6,909.54
		MURPHY, MARGARET E	01/01/85-03/31/85	PERSONAL SECRETARY	6,140.39
		NORMAN, ELIZABETH, ROBINSON	02/01/85-03/31/85	D.C. INTERN	400.00
		PHILLIPS, MARGARET M	01/01/85-03/31/85	CASEWORKER	5,601.47
		POSEY, JANET MARIE	01/01/85-03/31/85	CONSTITUENT SERVICES REPRESENTATIVE	3,902.61

		PRYOR, BARBARA J	01/01/85–02/18/85	RECEPTIONIST/SPECIAL ASSISTANT	2,080.35
		QUERTINMONT, LUCILE M	01/01/85–03/31/85	AREA REPRESENTATIVE	5,326.39
		RYAN, JANE M	02/25/85–03/31/85	LEGISLATIVE CORRESPONDENT	1,400.00
		WALSH, MICHAEL J.	01/01/85–03/31/85	FILE CLERK	3,120.54

EXPENSES

01-08	5007810011	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FIRST SESSION, 99TH CONGRESS	200.00
01-08	5007810012	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	BASIC MEMBERSHIP DUES	150.00
01-08	5007810013	EXPORT TASK FORCE	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-08	5007810009	ALAN B. MOLLOHAN	11/08/84–12/22/84	WITHIN DISTRICT TRAVEL 972 MILES @ .24 PER MILE	233.28
01-08	5007810014	Do	11/12/84–11/16/84	FAIRMONT, WEST VIRGINIA TO WASHINGTON, DC AND RETURN, 496 MILES @ .24	119.04
01-08	5007810006	Do	12/10/84–12/13/84	FAIRMONT, WV TO WASHINGTON, DC AND RETURN, 496 MILES @ .24 PER MILE	119.04
01-08	5007810007	Do	12/13/84–12/15/84	FAIRMONT, WV TO WASHINGTON, DC AND RETURN, 496 MILES @ .24 PER MILE	119.04
01-08	5007810008	Do	12/17/84–12/20/84	FAIRMONT, WV TO WASHINGTON, DC AND RETURN, 496 MILES @ .24 PER MILE	119.04
01-08	5007810010	98TH DEMOCRATIC NEW MEMBERS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-16	5010720025	MARIANNE ANTHONY-TONKOVICH	12/04/84–12/18/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVES 218 MI @ 24¢	52.32
01-16	5010720034	BENCHMARK SYSTEMS	12/21/84	COMPUTER SUPPLIES	65.30
01-16	5010720029	C & P TELEPHONE	11/30/84	AT&T COMMUNICATIONS, TOLL CHARGES, WASHINGTON, DC OFFICE	121.85
01-16	5010720026	C & P TELEPHONE COMPANY	11/19/84–12/18/84	C&P TELEPHONE, SERVICE AND ITEMIZED CALLS, WHEELING DISTRICT OFFICE	82.83
01-16	5010720027	Do	11/19/84–12/18/84	AT&T INFORMATION SYSTEMS EQUIPMENT, WHEELING DISTRICT OFFICE	42.07
01-16	5010720028	Do	11/19/84–12/18/84	AT&T COMMUNICATIONS, ITEMIZED CALLS, WHEELING DISTRICT OFFICE	47.72
01-16	5010720016	Do	12/16/84–01/15/85	AT&T INFORMATION SYSTEMS EQUIPMENT, CLARKSBURG DISTRICT OFFICE	51.42
01-16	5010720017	Do	12/16/84–01/15/85	AT&T COMMUNICATIONS, ITEMIZED CALLS, CLARKSBURG DISTRICT OFFICE	11.51
01-16	5010720022	Do	12/16/84–01/15/85	C&P TELEPHONE - SERVICE & ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	76.17
01-16	5010720023	Do	12/16/84–01/15/85	AT&T INFORMATION SYSTEMS EQUIPMENT, FAIRMONT DISTRICT OFFICE	12.24
01-16	5010720024	Do	12/16/84–01/15/85	AT&T COMMUNICATIONS, ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	20.54
01-16	5010720035	Do	12/16/84–01/15/85	C&P TELEPHONE, SERVICE CLARKSBURG DISTRICT OFFICE	104.16
01-16	5010720030	CANTRELL/CUTTER PRINTING, INC.	12/11/84	10,000 CONTINOUS FORM LETTERHEAD	354.20
01-16	5010720031	Do	12/11/84	30,000 CONTINUOUS FORM LETTERHEAD	804.30
01-16	5010720032	Do	12/21/84	250,000 MEETING CARDS	1,800.00
01-16	5010720033	Do	12/21/84	207,000 NEWSLETTER	4,987.39
01-16	5010720019	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS CHARGES, CLARKSBURG DISTRICT OFFICE	20.00
01-16	5010720020	Do	11/01/84–11/30/84	FTS CHARGES, PARKERSBURG DISTRICT OFFICE	40.30
01-16	5010720018	RITCHIE GAZETTE	01/03/84–12/31/85	1 YEAR SUBSCRIPTION TO RITCHIE GAZETTE	10.50
01-25	5023720018	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	126.77
01-25	5023760014	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	183.21
01-29	5024800018	MARIANNE ANTHONY-TONKOVICH	12/11/84	REIMBURSE FOR OFFICIAL CALLS CHARGED TO HOME TELEPHONE BY AREA REP. WHILE IN WELLSBURG, WV	7.53
01-29	5024800017	Do	01/08/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 48 MILES @ .24 PER MILE	11.52
01-29	5024800020	C & P TELEPHONE COMPANY	12/02/84–01/01/85	C&P TELEPHONE, MONTHLY CHG & ITEMIZED CALLS, PARKERSBURG DISTRICT OFFICE	53.48
01-29	5024800021	Do	12/02/84–01/01/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGES	44.76
01-29	5024800012	DAVID R RAMAGE	12/27/84	IMPRINTING 1,200 HISTORICAL CALENDARS	235.00
01-29	5024800019	JANET H. FRAZIER	12/03/84–12/18/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 623 MILES @ .24 PER MILE	149.52
01-29	5024800016	HANCOCK COUNTY COURIER	01/02/85–01/02/86	1 YEAR SUBSCRIPTION	4.75
01-29	5024800014	STAR NEWS	02/03/85–02/02/86	1 YEAR SUBSCRIPTION	13.50
01-29	5024800015	THE PARKERSBURG NEWS	02/13/85–02/12/86	1 YEAR SUBSCRIPTION	76.23
01-29	5024800013	WETZEL PUBLISHING CO.INC.	01/01/85–12/31/85	1 YEAR SUBSCRIPTION	15.00
01-30	5028890378	JOHN WASHENITZ	01/01/85–01/30/85	RENT DEVENY BLDG RM603	280.00
01-31	5031900102	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,609.49
01-31	5032340012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	20.72
01-31	5032730029	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		3.90
01-31	5032750031	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	1,720.45
02-13	5039610007	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	183.23
02-13	5043930011	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	127.06
02-20	5045800014	ALAN B. MOLLOHAN	01/03/85–01/05/85	FAIRMONT, WEST VIRGINIA TO WASHINGTON, DC AND RETURN 496 MILES @ .24 PER MILE	119.04
02-20	5045800015	Do	01/07/85	FAIRMONT, WEST VIRGINIA TO WASHINGTON, DC 248 MILES @ .24 PER MILE	59.52
02-20	5045800016	Do	01/10/85	WASHINGTON, DC TO WEIRTON, WEST VIRGINIA 304 MILES @ .24 PER MILE	72.96
02-20	5045800017	Do	01/15/85	FAIRMONT, WEST VIRGINIA TO WASHINGTON, DC 248 MILES @ .24 PER MILE	59.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN B MOLLOHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	5045800018	Do	01/26/85–01/28/85	WASHINGTON, DC TO FAIRMONT, WEST VIRGINIA AND RETURN 496 MILES @ .24 PER MILE	119.04
02-21	5046560014	MARIANNE ANTHONY-TONKOVICH	01/14/85–01/22/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE - 48 MILES @ .24 PER MILE	11.52
02-21	5046560015	BENCHMARK SYSTEMS	12/21/84	1 - 4X6 STATIC MAT	99.50
02-21	5046560016	C & P TELEPHONE	12/01/84–12/31/84	C&P TELEPHONE CO SERVICE - WASHINGTON, DC OFFICE	11.83
02-21	5046560017	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS EQUIPMENT - WASHINGTON, DC OFFICE	40.01
02-21	5046560020	DAVID R RAMAGE	12/27/84	IMPRINTING 1,300 CAPITOL CALENDARS	330.00
02-21	5046560018	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS, CLARKSBURG DISTRICT OFFICE	20.00
02-21	5046560019	Do	12/01/84–12/31/84	FTS, PARKERSBURG DISTRICT OFFICE	40.30
02-21	5046560024	ALAN B. MOLLOHAN	01/10/85–02/04/85	WITHIN DISTRICT TRAVEL - 752 MILES @ .24 PER MILE	180.48
02-21	5046560021	Do	01/31/85	WASHINGTON, DC TO CUMBERLAND, MD - 155 MILES @ .24 PER MILE	37.20
02-21	5046560025	Do	01/31/85	REIMB FOR MOTEL, CUMBERLAND, MD	46.44
02-21	5046560022	Do	02/01/85	CUMBERLAND, MD TO WHEELING, WV - 148 MILES @ .24 PER MILE	35.52
02-21	5046560023	Do	02/04/85	FAIRMONT, WV TO WASHINGTON, DC - 248 MILES @ .24 PER MILE	59.52
02-21	5046560011	THE DOMINION-POST	02/10/85–02/09/86	1 YEAR SUBSCRIPTION	105.30
02-21	5046560013	THE HERALD STAR	02/10/85–02/10/86	1 YEAR SUBSCRIPTION	86.00
02-21	5046560012	THE PANHANDLE PRESS	02/15/85–02/14/86	1 YEAR SUBSCRIPTION	9.00
02-26	5053720024	C & P TELEPHONE COMPANY	01/02/85–02/01/85	C&P TELEPHONE, MONTHLY CHARGE	52.08
02-26	5053720025	Do	01/02/85–02/01/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGE	44.76
02-26	5053720026	Do	01/02/85–02/01/85	AT&T COMMUNICATIONS ITEMIZED CALLS	2.93
02-26	5053720027	DAVID R RAMAGE	02/07/85	20,000 SENIOR CITIZEN TAX TIPS	507.50
02-26	5053720028	JANET H. FRAZIER	01/03/85–01/31/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 639 MILES @ 24¢	153.36
02-26	5056890393	JOHN WASHENITZ	02/01/85	RENT DEVENY BLDG RM603 FAIRMONT,WV 26554	280.00
02-28	5052850012	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS, TOLL CHARGES, DC OFFICE	46.58
02-28	5052850013	Do	12/01/84–12/31/84	C&P TELEPHONE CO. TOLL CHARGES, DC OFFICE	3.34
02-28	5052850009	C & P TELEPHONE COMPANY	12/19/84–01/18/85	C&P TELEPHONE, MONTHLY CHARGES & ITEMIZED CLLS	81.18
02-28	5052850010	Do	12/19/84–01/18/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGE	42.07
02-28	5052850011	Do	12/19/84–01/18/85	AT&T COMMUNICATIONS ITEMIZED CALLS	68.14
02-28	5052850014	Do	01/16/85–02/15/85	C&P TELEPHONE - MONTHLY CHARGES & ITEMIZED CALLS	88.56
02-28	5052850015	Do	01/16/85–02/15/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGE	12.24
02-28	5052850016	Do	01/16/85–02/15/85	AT&T COMMUNICTIONS ITEMIZED CALLS	25.12
02-28	5052850017	Do	01/16/85–02/15/85	C&P TELEPHONE - MONTHLY CHARGES	104.16
02-28	5052850018	Do	01/16/85–02/15/85	AT&T INFORMATION SYSTEMS	51.42
02-28	5059900093	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,593.38
02-28	5060350011	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(3.65)
02-28	5060510032	Do	02/01/85–02/28/85		248.59
03-07	5066600020	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT PARKERSBURG	1,551.00
03-07	5066600021	Do	01/01/85–03/31/85	RENT WHEELING RG RM603 FAIRMONT,WV 26554	1,555.00
03-07	5066600022	Do	01/01/85–03/31/85	RENT CLARKSBURG	1,878.00
03-08	5066500041	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	50.25
03-20	5074420023	C & P TELEPHONE COMPANY	01/19/85–02/18/85	C&P TELEPHONE, MONTHLY CHARGE AND ITEMIZED CALLS	115.79
03-20	5074420024	Do	01/19/85–02/18/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGES	42.07
03-20	5074420025	Do	01/19/85–02/18/85	AT&T COMMUNICATIONS ITEMIZED CALLS	108.69
03-20	5074420026	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS, PARKERSBURG DISTRICT OFFICE	40.30
03-20	5074420027	Do	01/01/85–01/31/85	FTS, CLARKSBURG DISTRICT OFFICE	20.00

03-21	5071440025	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES, WASHINGTON, DC OFFICE - C&P TELEPHONE	61.18
03-21	5071440026	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES, WASH., DC OFFICE	122.84
03-21	5071440027	Do	01/01/85–01/31/85	C&P TELEPHONE CHARGES DATA SERVICES, WASH., DC OFFICE	11.98
03-21	5071440028	Do	01/01/85–01/31/85	AT&T INFORMATION SYSTEMS DATA SERVICES, WASH., DC OFFICE	40.16
03-21	5071440029	ALAN B. MOLLOHAN	09/05/84	REIMB FOR RESTAURNAT CHARGES 7/26 LUNCH W/WHEELING MAYOR, ET AL, RE CONTRAIL ABANDONMENT	52.70
03-21	5071440030	Do	09/18/84	REIMB FOR HOFR RESTAURANT CHARGE - 9/18/84 LUNCH W/GENE TRISKO TO DISCUSS ACID RAIN	16.10
03-21	5071440031	Do	11/27/84	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR 'ADDRESS CORRECTION REQUESTED IMPRINT ON FRANKED ENVELOPES'.	20.00
03-21	5071440032	Do	12/03/84	REIMB FOR ADDITIONAL CHARGE BY PUBLIC PRINTER	19.00
03-21	5077440018	BENCHMARK SYSTEMS	02/19/85	24 RIBBONS FOR COMPUTER	97.20
03-21	5077440017	CHARLESTON NEWSPAPERS	02/20/85–02/20/86	1 YEAR SUBSCRIPTION TO THE CHARLESTON GAZETTE	71.00
03-21	5077440011	ALAN B. MOLLOHAN	02/08/85	WASHINGTON, DC TO PARKERSBURG, WV 325 MI AT .24	78.00
03-21	5077440014	Do	02/08/85–02/25/85	WITHIN DISTRICT TRAVEL 949 MI AT .24	227.76
03-21	5077440015	Do	02/12/85	REIMB FOR HOTEL, WHEELING, WV	40.90
03-21	5077440012	Do	02/19/85	PARKERSBURG, WV TO WASHINGTON, DC 325 MI AT .24	78.00
03-21	5077440013	Do	02/22/85–02/25/85	WASHINGTON, DC TO FAIRMONT, WV AND RETURN 496 MI AT .24	119.04
03-21	5077440016	ST MARYS ORACLE	03/15/85–03/16/86	1 YEAR SUBSCRIPTION	13.00
03-25	5079620007	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	104.75
03-26	5074620001	C & P TELEPHONE COMPANY	02/16/85–03/15/85	C&P TELEPHONE, MONTHLY CHARGE AND ITEMIZED CALLS	95.19
03-26	5074620002	Do	02/16/85–03/15/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGE	12.24
03-26	5074620003	Do	02/16/85–03/15/85	AT&T COMMUNICATIONS ITEMIZED CALLS	39.36
03-26	5074620004	Do	02/16/85–03/15/85	C&P TELEPHONE, MONTHLY CHARGES	104.16
03-26	5074620005	Do	02/16/85–03/15/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGES	51.42
03-26	5074620006	CANTRELL/CUTTER PRINTING, INC.	02/28/85	210,000 HOT-LINE CARDS	2,156.00
03-26	5074620007	Do	02/28/85	300 MEMORANDUMS	16.63
03-26	5074620012	Do	02/28/85	40,000 VETERANS REPORT	532.09
03-26	5074620008	FOLLANSBEE REVIEW	03/01/85–03/01/86	1 YEAR SUBSCRIPTION	6.00
03-26	5074620009	JANET H. FRAZIER	02/04/85–02/28/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 913 MILES AT .24/MI	219.12
03-26	5074620010	IMPRESSIONS, INC.	02/28/85	PRINTING 224,000 CONSUMER INFORMATION BOOKLETS	3,125.00
03-26	5074620011	PENNSBORO NEWS PUBLISHING CO INC.	03/01/85–03/01/86	1 YEAR SUBSCRIPTION	8.00
03-28	5086890411	JOHN WASHENITZ	03/01/85–03/30/85	RENT DEVENY BLDG RM603 FAIRMONT,WV 26554	280.00
03-31	5088900087	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,583.22
03-31	5091360012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		189.89
03-31	5091420040	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		22.10

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	89,617.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,549.97
TOTAL	**125,167.45**

OFFICE OF THE HON. DAVID S MONSON

SALARIES

CANNON, CARLA L	01/03/85–03/31/85	OFFICE MANAGER/CASEWORK SUPERVISOR	6,355.56
CHRISTENSEN, STEPHANIE	02/01/85–03/31/85	LEGISLATIVE ASSISTANT	3,333.34
CLARK, TERESA A.	01/03/85–03/31/85	RECEPTIONIST	3,666.67
CLAYSON, PAUL S.	01/03/85–03/31/85	EXECUTIVE ASSISTANT	11,733.33
DAHL, RAINER M	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,977.77
ELLIOTT, JANALEE	01/17/85–03/15/85	D.C. INTERN	1,180.00
GARDNER, SHARILEE JANE	01/03/85–03/31/85	CASEWORKER	4,155.56
HODGSON, KAREN GRANGE	01/03/85–03/31/85	OFFICE MANAGER/PERSONAL SECRETARY	5,133.33
LUND, KAREN	01/15/85–03/01/85	D.C. INTERN	940.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID S MONSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MACFARLANE, JANE	03/25/85-03/31/85	D.C. INTERN	120.00
		MILLER, SUZANNE	01/03/85-03/31/85	LEGISLATIVE DIRECTOR	7,333.33
		MORGAN, ROBERT DANIEL	01/03/85-03/31/85	SPECIAL ASSISTANT	6,355.56
		PEW, ROBERT G	01/03/85-03/31/85	LEGISLATIVE ANALYST	4,400.00
		SNOW, LAURIE	02/18/85-03/31/85	PRESS SECRETARY	4,180.56
		STOKES, SHERYL L	01/03/85-03/31/85	ADMINISTRATIVE SECRETARY	4,155.56
		WATTS, ABIGAIL	01/03/85-03/31/85	CASEWORKER	3,666.67
		EXPENSES			
01-30	5029200020	OMEGA WORLD TRAVEL	01/13/85-01/18/85	CONGRESSMAN'S AIRFARE DC-SLC-DC ON OFFICIAL BUSINESS	360.00
01-30	5029200019	THE WASHINGTON POST	01/16/85-01/16/86	FOR YEAR'S SUBSCRIPTION OF DAILY NEWSPAPER	62.40
01-30	5029200018	UTAH TRAVEL COUNCIL COUNCIL HALL	01/16/85	POSTERS FOR OFFICE DECORRION	5.00
01-30	5029200017	UTAH-IDAHO SUPPLY CO	01/11/85	DISTRICT OFFICE'S SUPPLIES DIVIDERS, PADS, ETC.	9.06
01-31	5031900143	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		2,883.50
01-31	5032340033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85	EXPENDITURE	1,677.44
01-31	5032730030	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85-01/31/85		29.90
02-08	5035440026	DAVID S. MONSON	01/13/85-01/18/85	EXPENSES RELATED TO TRAVEL TO & FROM DISTRICT - TRAVEL BY PRIVATE AUTO 44 MILES AT .24 PER MILE	10.56
02-12	5037230014	CONGRESSIONAL STEEL CAUCUS	01/03/85-12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
02-15	5043570008	CONGRESSIONAL QUARTERLY INC	01/16/85-12/31/85	FOR YEAR'S SUBSCRIPTION OF MONTHLY PUBLICATION	599.00
02-15	5043570009	Do	01/16/85-12/31/85	FOR YEAR'S SUBSCRIPTION OF DAILY PUBLICATION	846.00
02-15	5043570011	DESERET NEWS	01/18/85-01/17/86	FOR ONE YEAR'S SUBSCRIPTION TO THE EVENING PAPER	198.00
02-15	5043570007	ROBERT G PEW	01/07/85-01/09/85	EXPENSES RELATED TO TRAVEL TO/FROM AIRPORT ON OFCL BUSS - TRAVEL BY PRIVATE AUTO - 104 MILES @ .24 P/M.	24.96
02-15	5043570010	THE SALT LAKE TRIBUNE	01/18/85-01/17/86	FOR ONE YEAR'S SUBSCRIPTION TO THE MORNING & SUNDAY PAPER	198.00
02-28	5052850021	RAINER M DAHL	01/27/85-01/27/85	CAB FARE FROM THE NATIONAL AIRPORT TO THE CAPITOL HILL HOTEL	10.00
02-28	5052850019	Do	01/27/85-01/31/85	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT (HOTEL ACCOMMODATIONS)	424.44
02-28	5052850020	Do	01/28/85-01/31/85	MEALS WHILE IN DC ON OFFICIAL BUSINESS FROM THE DISTRICT OFFICE	35.75
02-28	5058580C31	POSTMASTER	02/19/85	A ROLL OF STAMPS FOR POSTAGE INCREASE	2.00
02-28	5059900134	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		2,692.32
02-28	5060400032	Do	02/28/85		(96.12)
02-28	5060510012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,148.60
02-28	5060700018	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85-02/28/85		29.90
03-07	5063410016	C & P TELEPHONE	01/01/85-01/31/85	FOR LONG DISTANCE TELEPHONE SERVICE IN D.C. OFFICE	16.17
03-07	5063410013	GENERAL DRAFTING COMPANY	02/12/85	300 MAPS FOR CONSTITUENTS VISITING THE D.C. OFFICES OF CONGRESSMAN MONSON	87.00
03-07	5063410012	JENSEN BARON TRAVEL, INC	02/10/85-02/17/85	CONGRESSMAN'S AIRFARE DC-SLC-DC ON OFFICIAL BUSINESS	461.00
03-07	5063410025	DAVID S. MONSON	02/08/85	LUNCH WITH CONSTITUENTS AT THE CAPITOL HILL CLUB	24.85
03-07	5063410022	Do	02/09/85-02/17/85	TVL EXPS RELATED TO DISTRICT ON OFFICIAL BUSINESS; TRAVEL BY PRIVATE AUTO 160 MILES AT .24 PER MILE.	38.40
03-07	5063410023	Do	02/12/85-02/16/85	TAXI EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
03-07	5063410024	Do	02/16/85	LUNCH WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.83
03-07	5063410014	SALT LAKE STAMP CO	02/05/85	FOR SIGNATURE STAMP FOR DISTRICT OFFICE	15.85
03-07	5063410015	UTAH IDAHO SUPPLY	01/29/85	DISTRICT OFFICE'S SUPPLIES - TYPEWRITER RIBBONS, ETC.	6.11
03-08	5063520021	POSTMASTER	01/25/85	A ROLL OF STAMPS	20.00
03-08	5063520020	Do	02/06/85	A ROLL OF STAMPS FOR DISTRICT OFFICE, REQUESTED BY CARLA	20.00

03-08	5066500042	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	4.50
03-18	5072320008	JENSEN BARON TRAVEL, INC.	02/21/85–02/23/85	AIRFARE FROM DULLES TO DISTRICT BUSINESS FOR MEMBER	350.00
03-18	5072320009	DAVID S. MONSON	02/22/85	REIMBURSEMENT FOR DINNER WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.53
03-18	5072320006	NEWSWEEK	03/01/85–08/01/85	26 WEEKS SUBSCRIPTION RENEWAL THROUGH AUGUST, 1985 FOR DISTRICT	19.50
03-18	5072320007	SALT LAKE STAMP CO.	02/15/85	2 RUBBER STAMPS, ONE FOR THE DISTRICT, THE OTHER FOR D.C. OFFICE	9.98
03-19	5073500002	DAVID S. MONSON	02/21/85–02/23/85	FOR TRAVEL REIMB FROM DULLES AIRPORT TO HOME AND VISA VERSA FOR DISTRICT VISIT - 47 MILES @ .205 P/M.	9.64
03-19	5073500001	UTAH-IDAHO SUPPLY CO.	02/22/85	FOR DISTRICT'S OFFICE SUPPLIES	4.38
03-22	5078260030	JENSEN BARON TRAVEL, INC.	03/07/85–03/09/85	AIRFARE FROM DULLES TO SLC DISTRICT FOR MEMBER	350.00
03-22	5078260031	DAVID S. MONSON	03/08/85–03/08/85	REIMBURSEMENT FOR DINNER WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.55
03-22	5078260032	Do	03/09/85	TRAVEL REIMBURSEMENT FROM DULLES AIRPORT TO HOME AND RETURN FOR DISTRICT VISIT 42 MILES AT 20¢ PER MILE.	8.61
03-25	5079620008	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	30.00
03-31	5088900127	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,618.56
03-31	5091360033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,713.54
03-31	5091420041	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		2.60

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	78,687.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,201.31
TOTAL	**95,888.55**

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

SALARIES

CHERRY, ANNE	03/01/85–03/31/85	STAFF ASSISTANT	1,350.00
CLEMANDOT, ANDRE, JR	01/01/85–03/31/85	SHARED EMPLOYEE	7,616.66
FLINT, BRIDGET F.	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,020.00
HALL, LAURA E.	01/01/85–03/11/85	STAFF ASSISTANT	3,254.17
HAMPTON, THOMAS H., JR.	01/01/85–03/31/85	STAFF ASSISTANT DISTRICT OFF	5,625.00
KIMBROUGH, S D	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	9,999.99
LACY, INEZ S.	01/01/85–03/31/85	STAFF ASSISTANT	6,324.99
MAYNARD, NORMA	01/01/85–03/31/85	STAFF ASSISTANT	4,633.34
MCWHORTER, CELANE M	01/01/85–03/05/85	STAFF ASSISTANT	5,100.70
NEWMAN, CYNTHIA ELIZABETH	01/01/85–03/31/85	STAFF ASSISTANT	6,249.99
NOE, JEANETTE F	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	9,999.99
PETERSON, CLARA B	01/01/85–03/31/85	STAFF ASSISTANT	5,937.51
POLK, LANA L	01/01/85–03/31/85	STAFF ASSISTANT	5,033.33
RHUDE, DARLA S.	01/01/85–03/31/85	STAFF ASSISTANT	1,950.00
STEWARD, KYLE THOMPSON	01/01/85–03/31/85	PRESS SECRETARY	7,541.67
SULLIVAN, NANCY G	01/01/85–03/31/85	STAFF ASSISTANT	7,250.01

EXPENSES

01-04	4362850017	COFFEE BUTLER SERVICE	12/13/84	COFFEE SUPPLIES FOR CONSTITUENTS VISINTING WASHINGTON OFFICE	78.00
01-04	4362850008	CONGRESSIONAL QUARTERLY INC	01/27/85–01/25/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	846.00
01-04	4362850009	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-04	4362850019	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	100.00
01-04	4362850007	CURT'S PHOTO SERVICE	12/04/84	PHOTOGRAPHIC WORK FOR OFFICIAL USE	9.50
01-04	4362850014	DAVID R RAMAGE	12/05/84	192,000 NEWSLETTERS	2,045.00
01-04	4362850018	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 MEMBERSHIP DUES AND RESEARCH SERVICES	2,200.00
01-04	4362850015	JASPER COUNTY NEWS	12/31/84–12/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	15.00
01-04	4362850016	Do	12/31/84–12/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DISTRICT OFFICE	12.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-04	4362850012	G V MONTGOMERY	11/08/84–12/01/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 2116 MILES @ .24 PER MILE	507.84
01-04	4362850013	Do	11/16/84–11/23/84	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT	97.77
01-04	4362850004	RANKIN COUNTY NEWS	12/01/84–12/01/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	10.00
01-04	4362850005	Do	12/01/84–12/01/85	SUBSCRIPTION RENEWAL FOR ON YEAR FOR MERIDIAN DISTRICT OFFICE	10.00
01-04	4362850006	SMITH COUNTY REFORMER	12/31/84–12/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	15.00
01-04	4362850010	SOUTH CENTRAL BELL	11/29/84	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	63.80
01-04	4362850011	Do	11/29/84	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	42.32
01-08	5007810019	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	200.00
01-08	5007810017	POSTMASTER	12/31/84–12/31/85	POST OFFICE BOX FEE FOR ONE YEAR FOR MERIDIAN DISTRICT	102.00
01-08	5007810015	SMITH COUNTY REFORMER	12/31/84–12/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DISTRICT OFFICE	12.00
01-08	5007810016	THE MERIDAN STAR	12/31/84–12/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DISTRICT OFFICE	81.00
01-08	5007810018	WESTERN UNION	11/01/84	MESSAGE SERVICE CHARGES FOR NOVEMBER	9.75
01-10	5009810018	ANDRE CLEMANDOT	12/06/84–12/16/84	ROUNDTRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO JACKSON, MS	556.00
01-10	5009810019	Do	12/06/84–12/16/84	PARKING AT NATIONAL AIRPORT	15.00
01-10	5009810020	Do	12/06/84–12/16/84	RENTAL CAR CHARGES	364.49
01-10	5009810021	Do	12/08/84	GASOLINE FOR RENTAL CAR-WEST POINT	14.40
01-10	5009810022	Do	12/10/84	LUNCH IN PEARL, MS	4.77
01-10	5009810023	Do	12/11/84	GASOLINE FOR RENTAL CAR-FOREST	15.00
01-10	5009810024	Do	12/12/84	GASOLINE FOR RENTAL CAR-MERIDIAN	12.50
01-10	5009810025	Do	12/12/84	LUNCH IN COLUMBUS, MS	6.90
01-10	5009810026	Do	12/14/84	GASOLINE FOR RENTAL CAR-LOUISVILLE	14.01
01-10	5009810027	Do	12/14/84	LUNCH IN MERIDIAN, MS	2.81
01-10	5009810028	Do	12/15/84	LUNCH IN ATLANTA, GA (AIRPORT LAYOVER)	6.75
01-10	5009810017	THOMAS HAMPTON	10/12/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 252 MILES @ .24 PER MILE	60.48
01-10	5009810015	Do	11/09/84–12/01/84	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	120.20
01-10	5009810016	Do	11/09/84–12/01/84	CONSTITUENT MEALS	11.27
01-10	5009810013	SCOTT COUNTY TIMES	12/31/84–12/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DISTRICT OFFICE	12.00
01-10	5009810014	Do	12/31/84–12/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	15.00
01-11	5008710026	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS CHARGES FOR NOVEMBER FOR PEARL DISTRICT OFFICE	30.75
01-11	5008710027	Do	11/01/84–11/30/84	FTS CHARGES FOR NOVEMBER LAUREL DISTRICT OFFICE	23.22
01-15	5010330028	COFFEE BUTLER SERVICE	12/27/84	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON	5.07
01-15	5010330031	INEZ S LACY	10/18/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-132 MI @ .24/MI	31.68
01-15	5010330029	Do	12/04/84	MISC EXPENSES FOR LAUREL DISTRICT OFFICE	5.82
01-15	5010330030	Do	12/04/84	POSTAGE	.35
01-15	5010600025	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS CHARGES FOR NOVEMBER FOR MERIDIAN AND COLUMBUS DISTRICT OFFICES	61.50
01-15	5010600023	SOUTH CENTRAL BELL	12/11/84	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	66.90
01-15	5010600024	Do	12/11/84	AT&T COMMUNICATION SYSTEMS CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	39.65
01-15	5010600022	THE MERIDAN STAR	01/03/85–12/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	93.00
01-15	5010600021	WINSTON COUNTY JOURNAL	01/03/85–12/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DISTRICT OFFICE	22.00
01-17	5012830022	C & P TELEPHONE	11/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR ONE MONTH FOR WASHINGTON	59.15
01-17	5012830023	Do	11/30/84	C&P TELEPHONE TOLL CHARGES FOR ONE MONTH FOR WASHINGTON	33.37
01-17	5012830020	DAN KIMBROUGH	12/05/84–12/06/84	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	23.74
01-17	5012830019	Do	12/05/84–12/17/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 399 MILES @ .24 PER MILE	95.76
01-17	5012830021	POSTMASTER	12/31/84–12/31/85	POST OFFICE BOX FEE FOR ONE YEAR FOR COLUMBUS DISTRICT OFFICE	45.00

01-17	5014640018	G V MONTGOMERY	11/14/84	ONE 1-WAY TICKET FROM MERIDIAN, MS TO WASHINGTON, DC FOR OFFICIAL BUSINESS	255.00
01-17	5014640021	Do	11/16/84	ONE FIRST CLASS TICKET FROM WASHINGTON, DC TO MERIDIAN, MS FOR OFFICIAL BUSINESS	288.00
01-17	5014640020	Do	12/29/84	ONE FIRST CLASS TICKET FROM MERIDIAN, MS TO WASHINGTON, DC FOR OFFICIAL BUSINESS	275.00
01-17	5014640010	SOUTH CENTRAL BELL	11/20/84–12/19/84	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	14.09
01-17	5014640011	Do	11/20/84–12/19/84	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	46.50
01-17	5014640012	Do	11/20/84–12/19/84	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	6.58
01-17	5014640015	STARKVILLE DAILY NEWS	01/08/85–01/08/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DISTRICT OFFICE	44.00
01-17	5014640013	THE CARTHAGINIAN	01/31/85–01/31/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DISTRICT OFFICE	12.00
01-17	5014640014	Do	01/31/85–01/31/86	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC FOR ONE YEAR	15.00
01-17	5014640017	THE MERIDAN STAR	01/11/85–01/11/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DISTRICT OFFICE	81.00
01-17	5014640016	THE WALL STREET JOURNAL	01/19/85–01/19/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	101.00
01-17	5015640047	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	78.00
01-18	5016430014	G V MONTGOMERY	12/22/84	ONE FIRST CLASS TICKET FROM WASHINGTON, DC TO JACKSON, MS FOR OFFICIAL BUSINESS	288.00
01-23	5017620013	POSTMASTER	01/03/85	1632 20 CENT STAMPS	326.40
01-23	5017620014	Do	01/03/85	1632 50 CENT STAMPS	816.00
01-23	5017820015	AAA ANSERPHONE, INC.	12/26/84	ANSWERING SERVICE CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	54.77
01-23	5017820009	ARMY TIMES	03/25/85–03/25/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	36.00
01-23	5017820010	COFFEE BUTLER SERVICE	01/10/85	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	43.98
01-23	5017820016	DAVID R RAMAGE	01/04/85	GRADUATION LETTERS AND CERTIFICATES	198.00
01-23	5017820014	MAGNOLIA CLIPPING SERVICE	12/01/84–12/31/84	CHARGES FOR DECEMBER	73.75
01-23	5017820008	MISSISSIPPI MAGAZINE	05/01/85–05/01/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MISSISSIPPI, A VIEW OF THE MAGNOLIA STATE FOR WASHINGTON OFFICE.	12.00
01-23	5017820021	G V MONTGOMERY	12/22/84–12/27/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT -399 MILES @ .24 PER MILE	95.76
01-23	5017820002	Do	01/05/85–01/12/85	ONE FIRST CLASS TICKET FROM WASHINGTON, D.C. TO JACKSON MISSISSIPPI FOR OFFICIAL BUSINESS, AND RETURN.	563.00
01-23	5017820020	JEANETTE F NOE	10/03/84–10/15/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 158 MILES @ 24 PER MILE	37.92
01-23	5017820005	CLARA B PETERSON	11/02/84–12/27/84	TRAVEL IN PERSON CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 139 MILES @ .24 PER MILE	33.36
01-23	5017820011	SOUTH CENTRAL BELL	11/19/84–12/19/84	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	240.04
01-23	5017820012	Do	11/19/84–12/19/84	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	127.23
01-23	5017820013	Do	11/19/84–12/19/84	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	19.61
01-23	5017820017	Do	11/29/84–12/29/84	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	64.10
01-23	5017820018	Do	11/29/84–12/29/84	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	42.32
01-23	5017820007	THE KIPLINGER WASHINGTON EDITORS, INC	01/15/85–01/15/86	SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE FOR THE KIPLINGER TAX LETTER	30.00
01-23	5017820006	THE LAUREL LEADER-CALL	01/31/85–01/31/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	79.00
01-23	5017820003	THE MACON BEACON	12/31/84–12/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DISTRICT OFFICE	8.00
01-23	5017820004	Do	12/31/84–12/31/85	SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. FOR ONE YEAR	10.00
01-23	5017820019	WESTERN UNION	12/19/84	MESSAGE SERVICE CHARGES FOR ONE MONTH FOR WASHINGTON OFFICE	35.25
01-25	5023720019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	108.08
01-25	5023760015	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	161.53
01-30	5028890379	DEAN KIRBY	01/01/85–01/30/85	RENT 110-D AIRPORT ROAD	496.00
01-30	5028890380	GOLDEN TRIANGLE REGIONAL AIRPORT	01/01/85–01/30/85	RENT GOLDEN TRIANGLE REG AIRPORT	296.66
01-30	5029200025	CUSTOM MOUNT, INC.	01/15/85	MOUNTING OF LETTERHEAD AND ENVELOPES FOR USE ON COMPUTER	106.44
01-30	5029200024	DAVID R RAMAGE	01/09/85–01/15/85	GRADUATION LETTER AND BIOGRAPHICAL SKETCH	148.50
01-30	5029200027	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES FOR MERIDIAN AND COLUMBUS FOR DECEMBER	61.50
01-30	5029200028	Do	12/01/84–12/31/84	FTS CHARGES FOR PEARL DISTRICT OFFICE FOR DECEMBER	30.75
01-30	5029200029	Do	12/01/84–12/31/84	FTS CHARGES FOR LAUREL DISTRICT OFFICE FOR DECEMBER	23.22
01-30	5029200023	THOMAS HAMPTON	01/08/85–01/12/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	78.76
01-30	5029200021	G V MONTGOMERY	01/08/85–01/12/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 802 MILES AT 24¢ PER MILE	192.48
01-30	5029200022	Do	01/08/85–01/12/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	73.89
01-30	5029200026	Do	01/20/85–01/21/85	FOOD AND BEVERAGES FOR CONSTITUENTS VISITING WASHINGTON	34.87
01-30	5029300006	C & P TELEPHONE	11/01/84–11/30/84	C&P DATA SERVICE CHGS FOR NOVEMBER	11.80
01-30	5029300007	Do	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS DATA SERVICE CHGS FOR NOVEMBER	.01
01-30	5029300004	COFFEE BUTLER SERVICE	01/24/85	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON	17.95
01-30	5029300001	SOUTH CENTRAL BELL	12/11/84–01/10/85	SOUTH CENTRAL BELL CHGS FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	65.06
01-30	5029300002	Do	12/11/84–01/10/85	AT&T INFORMATION SYSTEMS CHGS FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	39.65
01-30	5029300003	Do	12/11/84–01/10/85	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5029300005	THE COMMERCIAL DISPATCH	02/20/85–02/20/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	60.00
01-31	5031900168	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,328.86
01-31	5032340013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	972.44
01-31	5032750012	Do	01/31/85	CREDIT FOR 1984	(186.76)
02-11	5037840010	HOUSE RECORDING STUDIO	01/02/85	OFFICIAL RECORDING SERVICES 1984	19.00
02-13	5039610008	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	161.54
02-13	5043930012	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	108.34
02-20	5044820002	C & P TELEPHONE	12/01/84–12/31/84	C&P TELEPHONE TOLL CHARGES FOR ONE YEAR	17.90
02-20	5044820003	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR ONE MONTH	31.62
02-20	5044820016	Do	12/01/84–12/31/84	C&P TELEPHONE DATA SERVICE CHARGES FOR DECEMBER	11.83
02-20	5044820017	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS DATA SERVICE CHARGES FOR DECEMBER	.01
02-20	5044820028	DAVID R RAMAGE	12/27/84	IMPRINTING CAPITOL CALENDARS	205.00
02-20	5044820015	Do	01/24/85	LETTERHEAD STATIONERY	113.50
02-20	5044820010	DAN KIMBROUGH	01/09/85–01/24/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	55.90
02-20	5044820009	Do	01/09/85–01/30/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 813 MILES @ .24 PER MILE	195.12
02-20	5044820014	MAGNOLIA CLIPPING SERVICE	01/28/85	CHARGES FOR JANUARY	69.10
02-20	5044820001	POSTMASTER	01/01/85–12/31/85	P.O. BOX FEE FOR ONE YEAR FOR COLUMBUS DISTRICT OFFICE	45.00
02-20	5044820006	SOUTH CENTRAL BELL	12/19/84–01/18/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	186.07
02-20	5044820007	Do	12/19/84–01/18/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	71.07
02-20	5044820008	Do	12/19/84–01/18/85	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	3.50
02-20	5044820013	Do	12/19/84–01/19/85	AT&T COMMUNICATION CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	2.98
02-20	5044820011	Do	12/20/84–01/19/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	85.76
02-20	5044820012	Do	12/20/84–01/19/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	46.50
02-20	5044820005	U. S. TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR ONE YEAR	200.00
02-26	5056890394	DEAN KIRBY	02/01/85	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
02-26	5056890395	GOLDEN TRIANGLE REGIONAL AIRPORT	02/01/85	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	298.00
02-28	5059900158	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,302.40
02-28	5060510033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		177.00
03-07	5053340006	AAA ANSERPHONE, INC.	02/01/85–02/28/85	ANSWERING SERVICE CHARGES FOR ONE MONTH OF PEARL DISTRICT OFFICE	50.00
03-07	5053340007	BENCHMARK SYSTEMS	02/08/85	RIBBONS FOR COMPUTER	384.00
03-07	5053340011	BOONEVILLE TELECOMMUNICATIONS	01/22/85	TRANSMISSION SERVICE FOR NEWS FEED	110.00
03-07	5053340012	Do	01/28/85	TRANSMISSION SERVICE FOR NEWS FEED	180.00
03-07	5053340004	COFFEE BUTLER SERVICE	02/07/85	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	39.00
03-07	5053340008	DAVID R RAMAGE	02/07/85	CASE RECORD FORM AND TELEPHONE INQUIRY FORM	89.00
03-07	5053340005	KIER PHOTO SERVICES INC	02/05/85	PHOTOGRAPHIC WORK FOR OFFICIAL USE	438.98
03-07	5053340001	MEMO DIGEST	02/15/85–02/15/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON	9.60
03-07	5053340002	NESHOBA DEMOCRAT	02/15/85–02/15/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON	15.00
03-07	5053340013	CLARA B PETERSON	01/07/85–01/28/85	TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-105 MI @ .24/MI	25.20
03-07	5053340009	SOUTH CENTRAL BELL	12/29/84–01/28/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	63.50
03-07	5053340010	Do	12/29/84–01/28/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	34.55
03-07	5053340003	WESTERN UNION	01/31/85	MESSAGE SERVICE CHARGES FOR JANUARY	11.13
03-07	5066600023	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT LAUREL	884.00
03-07	5066600024	Do	01/01/85–03/31/85	RENT MERIDIAN MS 00000	1,757.00
03-08	5063520022	POSTMASTER	01/08/85	4 SHEETS (400) OF TWO CENT STAMPS	8.00

03-08	5066500043	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	209.00
03-12	5064460016	G V MONTGOMERY	02/10/85–02/17/85	ONE FIRST CLASS TICKET FROM WASHINGTON, DC TO JACKSON, MS AND RETURN	583.00
03-20	5071230004	C & P TELEPHONE	01/01/85–01/31/85	C&P TELEPHONE TOLL CHARGES FOR ONE MONTH	11.95
03-20	5071230005	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES FOR ONE MONTH	17.53
03-20	5071230014	Do	01/01/85–01/31/85	C&P TELEPHONE DATA SERVICE CHARGES FOR ONE MONTH	11.98
03-20	5071230015	Do	01/01/85–01/31/85	AT&T INFORMATION SYSTEMS DATA SERVICE CHARGES FOR ONE MONTH	.16
03-20	5071230007	COFFEE BUTLER SERVICE	02/28/85	COFFEE SUPPLIES FOR CONSITUENTS VISITING WASHINGTON	80.00
03-20	5071230008	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS CHARGES FOR LAUREL DISTRICT OFFICE FOR JANUARY	23.22
03-20	5071230009	Do	01/01/85–01/31/85	FTS CHARGES FOR PEARL DISTRICT OFFICE FFOR JANUARY	30.75
03-20	5071230010	Do	01/01/85–01/31/85	FTS CHARGES FOR MERIDIAN AND COLUMBUS DISTRICT OFFICES FOR JANUARY	61.50
03-20	5071230002	G V MONTGOMERY	02/10/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1060 MILES AT 24¢ PER MILE	254.40
03-20	5071230003	Do	02/11/85	HOTEL EXPENSES WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	31.95
03-20	5071230011	SOUTH CENTRAL BELL	01/11/85–02/10/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	67.51
03-20	5071230012	Do	01/11/85–02/10/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	39.65
03-20	5071230013	Do	01/11/85–02/10/85	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	1.10
03-20	5071230001	SOUTHERN POLITICAL REPORT	03/26/85–03/25/86	SUBSCRIPTION RENEWAL FOR ON YEAR FOR WASHINGTON OFFICE	95.00
03-20	5071230006	THE WASHINGTON MONITOR, INC	06/01/85–05/31/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE FEDERAL YELLOW BOOK	142.00
03-21	5077430023	G V MONTGOMERY	02/01/85–02/01/85	ONE FIRST CLASS TICKET FROM WASHINGTON, DC TO ATLANTA, GA & RETURN (OFFICIAL BUSINESS)	510.00
03-25	5079620009	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	165.25
03-25	5080530006	POSTMASTER	02/25/85	300 TWO CENT STAMPS	6.00
03-25	5080530007	Do	02/25/85	600 TWENTY-TWO CENT STAMPS	132.00
03-26	5070350020	ROLL CALL	01/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	25.00
03-28	5086890412	DEAN KIRBY	03/01/85–03/30/85	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
03-28	5086890413	GOLDEN TRIANGLE REGIONAL AIRPORT	03/01/85–03/30/85	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	298.00
03-31	5088900151	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,277.41
03-31	5091360013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		384.70

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 88,887.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 33,055.53

ADJUSTMENTS/REFUNDS

EXPENSES

11-06	5025990065	CONGRESSIONAL QUARTERLY INC	11/18/84–11/01/85	REFUND DUE TO DUPLICATE PAYMENT	(228.00)
12-10	5031990012	SOUTH CENTRAL BELL	12/03/84	REFUND DUE TO PAYMENT INADVERTENTLY VOUCHERED	(2.10)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (230.10)

TOTAL **121,712.78**

OFFICE OF THE HON. JIM MOODY

SALARIES

BIRDER, M. CRESENCE	01/01/85–01/18/85	RECEPTIONIST	600.00
CARTWRIGHT, SUZANNE D.	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,000.01
CHOJNACKI, RUTH J.	01/05/85–03/31/85	PART-TIME EMPLOYEE	315.39
COLAIANNI, LISA A	01/01/85–03/31/85	EXECUTIVE ASSISTANT	7,500.00
FABISHAK, MICHAEL	01/01/85–03/31/85	FIELD REPRESENTATIVE	5,175.00
FOSTER, WILLIAM A	03/01/85–03/31/85	SYSTEMS/COMMUNICATIONS MANAGER	1,583.33
FRANK, ROXANNE I	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,692.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MOODY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GOFF, MARK SCOTT	01/01/85-03/31/85	HOME SECRETARY	10,375.84
		GRIFFIN, CYNTHIA FRENGER	01/01/85-02/14/85	DIRECTOR, LEGISLATIVE MAIL	2,989.50
		HANNA, WILLIAM R	02/01/85-03/31/85	TEMPORARY EMPLOYEE	600.00
		KAESER, LISA	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,750.01
		KEATING, PATRICK L	03/01/85-03/31/85	SHARED EMPLOYEE	500.00
		KEENER, KEITH B.	01/01/85-02/25/85	PART-TIME EMPLOYEE	183.33
		KUNIAN, MARCUS	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	11,499.99
		MOODY, CLAUDETTE ANN	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,875.00
		POTTER, ROSEMARY	02/11/85-03/31/85	FIELD REPRESENTATIVE	2,430.55
		QUIRK, SANDRA LEE H	01/01/85-03/31/85	OFFICE MANAGER	6,727.50
		RANDALL, JUDITH ANN	01/01/85-03/31/85	SECRETARY	3,105.00
		REICH, DAVID J	02/01/85-02/28/85	PART-TIME EMPLOYEE	100.00
		RYAN, CAROLE P.	01/01/85-01/31/85	FIELD REPRESENTATIVE	1,166.67
		SCHENK, ROBERT J	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	3,666.67
		STAFFORD, MICHAEL A	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	300.00
		STONE, ROGER ALAN	01/17/85-03/31/85	STAFF ASSISTANT	2,055.55
		WEBB, FREIDA FRANCINE	01/01/85-03/31/85	FIELD REPRESENTATIVE	3,787.92
		WOODS, DORIS YVETTE	01/01/85-03/31/85	FIELD REPRESENTATIVE	3,750.00
		YOUNG, EARL B, JR	01/01/85-01/31/85	PART-TIME EMPLOYEE	500.00
		EXPENSES			
01-08	5004340005	POSTMASTER	12/07/84	EXPRESS MAIL SERVICE	18.70
01-08	5007810004	FEDERAL EXPRESS CORP	11/30/84	DELIVERY SERVICE	31.00
01-08	5007810005	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY FTS FEES	895.79
01-08	5007810001	CLAUDETTE ANN MOODY	12/14/84	TAXIFARE TO MEETING AT 1899 L ST. FROM OFFICE AND BACK	4.30
01-08	5007810003	PALATE PLEASERS	11/29/84	LUNCHEON COST FOR BUSINESS MEETING	60.00
01-08	5007810002	WISCONSIN NEWSPAPER ASSOC.	11/01/84-11/30/84	NOVEMBER CLIPPING SERVICE	47.86
01-15	5010200004	FEDERAL EXPRESS CORP	04/17/84	DELIVERY SERVICE FROM AIR FORCE ACADEMY TO DISTRICT OFFICE PAYMENT TO AIR FORCE ACCOUNT	12.50
01-15	5010200007	THE NEW YORK TIMES SALES, INC	11/26/84-01/27/85	SUBSCRIPTION FOR DISTRICT OFFICE	22.50
01-15	5010200005	WISCONSIN BELL	12/01/84	WI BELL CHARGES FOR DISTRICT	58.91
01-15	5010200006	Do	12/01/84	AT&T COMMUNICATIONS	.50
01-17	5014640025	ABLE ONE ANSWERING SERVICE	01/01/85-01/31/85	JANUARY SERVICE IN DISTRICT	58.50
01-17	5014640026	COMMUNITY NEWSPAPERS INC	02/01/85-01/31/86	YEARLY SUBSCRIPTION OF SHOREWOOD HEARLD	11.00
01-17	5014640027	Do	03/01/85-02/28/86	YEARLY SUBSCRIPTION OF WAUWATOSA NEWS-TIMES	11.00
01-17	5014640022	DEMOCRATIC STUDY GROUP	01/03/85-01/03/86	1985 RESEARCH SERVICES	2,200.00
01-17	5014640024	OFFICIAL AIRLINE GUIDES, INC	02/01/85-01/31/86	YEARLY SUBSCRIPTION	125.64
01-17	5014640028	THE WALL STREET JOURNAL	02/09/85-02/08/86	YEARLY SUBSCRIPTION TO DISTRICT OFFICE	101.00
01-17	5014640023	98TH DEMOCRATIC CAUCUS	01/03/85-01/03/86	MEMBERSHIP DUES	500.00
01-25	5018440022	BENCHMARK SYSTEMS	01/04/85	PURCHASE OF COMPUTER SUPPLIES	321.00
01-25	5018440023	CONGRESSIONAL QUARTERLY INC	01/03/85-01/02/86	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	599.00
01-25	5018440020	DAVID R RAMAGE	01/03/85	PRINTING OF HISTORICAL CALENDARS & ENVELOPES	514.00
01-25	5018440024	NATIONAL NEWS AGENCY	01/03/85-01/02/86	YEARLY SUBSCRIPTION OF WASHINGTON POST FOR WASHINGTON OFFICE	180.00
01-25	5018440021	THE BARON REPORT	01/03/85-01/02/86	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	95.00
01-25	5023230011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	173.67

01-25	5023520007	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	211.71
01-28	5023280003	NATIONAL JOURNAL	01/19/85–12/28/85	SUBSCRIPTION FOR WASHINGTON OFFICE - DISTRICT	624.00
01-28	5023280002	NEW YORK TIMES	01/03/85–03/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
01-28	5023280004	WISCONSIN BELL	12/01/84–12/31/84	WISCONSIN BELL CHARGES	56.03
01-30	5028890381	PLANKINTON & WELLS CO	01/01/85–01/30/85	RENT SUITE 618135 W.WELLS ST	2,211.78
01-31	5031900256	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,519.02
01-31	5032340034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	1,958.48
01-31	5032750032	Do	01/31/85	CREDIT FOR 1984	(17.43)
02-13	5039630003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	211.72
02-13	5043980007	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	156.04
02-22	5050640019	C & P TELEPHONE	12/01/84–12/31/84	TELEPHONE TOLL CALLS	34.11
02-22	5050640015	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	01/14/85	SUPPLIES FOR DISTRICT OFFICE BINDERS, PENS, ETC.	17.19
02-22	5050640016	COMMUNITY NEWSPAPERS INC	01/17/85–01/16/86	YEARLY SUBS FOR FOX POINT AND BROWN DEER/GLENDAL NEWSPAPERS USE IN DISTRICT OFFICE	22.00
02-22	5050640014	MARK SCOTT GOFF	01/05/85–02/01/85	349 MILES TRAVELED IN DISTRICT WHILE ON OFFICIAL BUSINESS	83.76
02-22	5050640018	ROBERT J SCHENK	01/08/85–02/08/85	65 MI AT .24/MI FOR DELIVERY OF CONSTITUENT MAILING TO BE LABELED	15.60
02-22	5050640017	THE WALL STREET JOURNAL	01/09/85–01/08/86	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE	107.00
02-26	5051430025	ABLE ONE ANSWERING SERVICE	02/01/85–02/28/85	ANSWERING SERVICE IN DISTRICT	59.90
02-26	5051430020	KWIK-KOPY PRINTING	01/28/85	PRINTING OF CONSTITUENT MAILING	20.31
02-26	5051430022	NEWSPAPERS INC	02/21/85–02/21/86	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE	52.00
02-26	5051430032	THE BUSINESS JOURNAL	03/01/85–02/28/86	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE	36.00
02-26	5051700023	BENCHMARK SYSTEMS	01/21/85	SUPPLIES FOR COMPUTER	43.00
02-26	5051700022	CONGRESSIONAL ARTS CAUCUS	01/03/85–12/31/85	1985 MEMBERSHIP DUES	300.00
02-26	5051700021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85–12/31/85	1985 MEMBERSHIP DUES	650.00
02-26	5051700024	FEDERAL EXPRESS CORP.	01/24/85	DELIVERY SERVICE	14.00
02-26	5051700019	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DECEMBER FTS SERVICE IN DISTRICT	517.04
02-26	5051700025	METROPOLITAN MESSENGESERVICE	01/23/85	DELIVERY SERVICE	10.50
02-26	5051700020	CLAUDETTE ANN MOODY	02/06/85	TAXI FARE TO NJ QUALITY INN TO ATTEND BUSINESS LUNCHEON AND RETURN TO OFFICE	3.15
02-26	5051700026	JIM MOODY	01/29/85	AIRFARE - MILW - WASH	135.00
02-26	5051700027	Do	02/01/85	AIRFARE - WASH - MILW	95.00
02-26	5051700028	Do	02/03/85	AIRFARE - MILW - WASH	119.00
02-26	5056890396	PLANKINTON & WELLS CO	02/01/85	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,211.78
02-27	5050620027	AT&T INFO. SYSTEMS	12/28/84–02/25/85	TELEPHONE EQUIPMENT IN DISTRICT OFFICE	15.60
02-27	5050620028	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE IN DISTRICT OFFICE	609.76
02-27	5050620024	THE WESTERN UNION TELEGRAPH CO.	11/23/84	TELEGRAM SERVICE	14.47
02-27	5050620025	WISCONSIN TELEPHONE COMPANY	12/25/84–01/24/85	DECEMBER WI BELL CHARGES	26.23
02-27	5050620026	Do	12/25/84–01/24/85	AT&T CHARGES	.23
02-27	5051430023	Do	01/25/85	WI BELL CHARGES	16.89
02-27	5051430024	Do	01/25/85	AT&T	4.44
02-28	5052850024	BENCHMARK SYSTEMS	02/06/85	PURCHASE OF COMPUTER SUPPLIES	175.00
02-28	5052850023	CANTRELL/CUTTER PRINTING, INC	02/07/85	PRINTING OF TAX GUIDE FOR OLDER AMERICANS	593.85
02-28	5052850022	DAVID R RAMAGE	01/31/85	BUSINESS CARDS FOR MARCUS KUNIAN	24.00
02-28	5052850025	MARCUS KUNIAN	02/06/85–02/07/85	AIRFARE-WASH.-MILW.-WASH	270.00
02-28	5052850026	Do	02/06/85–02/07/85	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	53.85
02-28	5059900242	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,518.76
02-28	5060510013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		596.71
02-28	5060700019	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		5.20
03-08	5066500044	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	28.00
03-21	5077440024	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES	500.00
03-21	5077440019	BENCHMARK SYSTEMS	02/26/85	PURCHASE OF COMPUTER SUPPLIES	115.00
03-21	5077440025	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	MEMBERSHIP DUES	150.00
03-21	5077440020	MARCUS KUNIAN	03/08/85–03/08/85	AIRFARE WASH-MILW-WASH	270.00
03-21	5077440027	METROPOLITAN MESSENGESERVICE	02/21/85	DELIVERY SERVICE	10.00
03-21	5077440026	JIM MOODY	02/08/85–02/13/85	AIRFARE WASH-MILWAUKEE-WASH	254.00
03-21	5077440028	Do	02/08/85–02/13/85	55 MILES AT .24 WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.20
03-21	5077440021	Do	03/08/85–03/09/85	AIRFARE NEW YORK-MILW-WASH	270.00
03-21	5077440022	Do	03/08/85–03/09/85	35 MILES AT .24 WHILE IN DISTRICT	8.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MOODY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	5077440023	NEWSPAPERS INC	02/21/85-02/20/86	YEARLY SUBSCRIPTION OF MILWAUKEE JOURNAL FOR DISTRICT OFFICE	52.00
03-22	5078200011	C & P TELEPHONE	01/01/85-01/31/85	TOLL CHARGES	113.96
03-22	5078200002	CANTRELL/CUTTER PRINTING, INC	02/21/85	PRINTING OF STATIONERY	819.30
03-22	5078200003	Do	02/21/85	NEWSLETTER	1,354.58
03-22	5078200004	Do	02/21/85	CONSTITUENT MAILING	155.00
03-22	5078200005	Do	02/28/85	NEWSLETTER LABELS	320.65
03-22	5078200006	Do	02/28/85	LETTERHEAD	489.85
03-22	5078200007	Do	02/28/85	MAILING LABELS	21.89
03-22	5078200008	Do	02/28/85	ENVELOPES	73.86
03-22	5078200010	DAVID R RAMAGE	01/30/85	PRINTING OF LETTER	64.00
03-22	5078200009	Do	02/25/85	PRINTING OF BUSINESS CARDS FOR ROSEMARY POTTER	18.50
03-22	5078200001	FOREIGN POLICY	04/01/85-03/31/86	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
03-22	5078500023	ABLE ONE ANSWERING SERVICE	03/01/85	ANSWERING SERVICE IN DISTRICT	58.50
03-22	5078500029	AFRICA REPORT	04/01/85-03/31/86	YEARLY SUBSCRIPTION OF AFRICA REPORT FOR WASHINGTON OFFICE	21.00
03-22	5078500019	AT&T INFO. SYSTEMS	02/02/85-05/02/85	EQUIPMENT CHARGE IN DISTRICT	11.78
03-22	5078500028	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	02/20/85	SUPPLIES PURCHASED FOR DISTRICT OFFICE - FOLDERS, ETC	12.08
03-22	5078500024	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE IN DISTRICT OFFICE	543.14
03-22	5078500027	KWIK-KOPY PRINTING	02/25/85	COST INCURRED FOR CONSTITUENT MAILING	20.14
03-22	5078500025	SANDRA LEE H QUIRK	02/22/85	214 MILES @ .24 PER MILE PLUS PARKING	57.86
03-22	5078500026	Do	02/22/85	LUNCH WHILE ON OFFICIAL BUSINESS	13.80
03-22	5078500022	R.L. POLK & CO.	02/12/85	PURCHASE OF CITY DIRECTORY	134.00
03-22	5078500021	THE NEW YORK TIMES SALES, INC	01/28/85-04/28/85	DELIVERY OF NEW YORK TIMES FOR DISTRICT OFFICE	32.50
03-22	5078500020	WISCONSIN BELL	02/01/85	MONTHLY SERVICE	25.67
03-25	5079620010	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	86.50
03-28	5086890414	PLANKINTON & WELLS CO	03/01/85-03/30/85	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,211.78
03-31	5088900235	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,500.33
03-31	5091360034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		862.47

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	90,229.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,210.79
TOTAL	**128,440.55**

OFFICE OF THE HON. W HENSON MOORE

SALARIES

ABRAHAMSON, DEBORAH L	01/01/85-03/31/85	STAFF ASSISTANT	6,540.51
AKERS, DONNA A	01/01/85-03/31/85	LEGISLATIVE AIDE	6,449.10
ARCENEAUX, PAUL F, JR	01/01/85-03/31/85	DISTRICT AIDE	13,571.43
BYRD, THERESA W	01/01/85-03/31/85	STAFF ASSISTANT	5,457.15

		DREW, EDITH D	01/01/85–03/31/85	RECEPTIONIST	3,674.82
		GARRO, LYNN MATHES	01/01/85–03/31/85	PROJECTS ASSISTANT	5,830.95
		GREER, ANN L	01/01/85–03/31/85	STAFF ASSISTANT	5,103.69
		HOLLIDAY, JACK M, II	01/01/85–02/15/85	PRESS SECRETARY	2,643.19
		JONES, C. CELESTE	01/01/85–03/31/85	EXECUTIVE SECRETARY	5,562.18
		KARPINSKI, JOSEPH	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,758.40
		MCCARTHY, MARGUERITE M	03/04/85–03/31/85	TEMPORARY EMPLOYEE	720.00
		ROBERTS, NAN RENEE	01/01/85–02/28/85	LEGISLATIVE AIDE	2,846.26
		SHREAD, JERI H	01/01/85–03/31/85	STAFF ASSISTANT	5,103.69
		TEES, SARAH VICTORIA	01/01/85–01/31/85	COMPUTER OPERATOR	1,565.70
		UHLENHOPP, CLETUS RAY	01/01/85–02/28/85	LEGISLATIVE ASSISTANT	7,366.10

EXPENSES

01-07	4363720027	JOSEPH KARPINSKI	12/06/84–12/08/84	MEALS WHILE IN TRAVEL STATUS	14.41
01-07	4363720023	Do	12/06/84–12/09/84	ROUND TRIP AIRFARE FROM WASHINGTON TO LOUISIANA IN RELATION TO OFFICIAL BUSINESS	521.00
01-07	4363720024	Do	12/06/84–12/09/84	RENTAL CAR WHILE IN DISTRICT	143.96
01-07	4363720026	Do	12/06/84–12/09/84	CAB FARE FROM RESIDENCE TO AIRPORT (ROUND TRIP)	25.00
01-07	4363720025	Do	12/07/84–12/07/84	HOTEL EXPENSE WHILE IN THE DISTRICT	74.65
01-09	5004440020	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	REGULAR MEMBERSHIP DUES	300.00
01-09	5004440024	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
01-09	5004440021	THOMAS J LANKFORD	11/02/84	150 PRINT WEEKLY COLUMN	65.00
01-09	5004440022	Do	11/16/84	2 PRINT WEEKLY COLUMNS	123.00
01-09	5004440023	Do	11/19/84	2,500 IMPRINT CALENDARS	438.90
01-17	5014400010	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	97.20
01-17	5014400005	GENERAL SERVICES ADMINISTRATION	12/22/84–12/22/84	MONTHLY CHARGES	104.01
01-17	5014400006	JOSEPH KARPINSKI	12/14/84–12/14/84	ROUND TRIP AIRFARE FROM WASHINGTON TO LOUISIANA IN RELATION TO OFFICIAL BUSINESS	598.00
01-17	5014400007	Do	12/14/84–12/14/84	RENT CAR WHILE IN TRAVEL STATUS	50.47
01-17	5014400008	Do	12/14/84–12/14/84	PARKING EXPENSE AT NATIONAL AIRPORT FOR PERSONAL VEHICLE	6.00
01-17	5014400004	SAMMY J. CONIGLIO	12/15/84–12/15/84	MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE	45.00
01-17	5014400003	SOUTH CENTRAL BELL	11/19/84–12/12/84	AT&T COMMUNICATIONS ITEMIZED CALLS	59.21
01-17	5014400001	Do	12/16/84–01/15/85	SOUTH CENTRAL BELL - MONTHLY SERVICE	208.01
01-17	5014400002	Do	12/16/84–01/15/85	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT	100.57
01-17	5014400009	THE NEWS-DIGEST	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	15.00
01-17	5015640048	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	277.50
01-17	5015760009	COMMUNICATIONS SYSTEMS INC	01/01/85–01/31/85	TELEPHONE ANSWERING SERVICE FOR THE HAMMOND TELEPHONE	64.50
01-17	5015760010	METROPOLITAN PRESS CLIPPING BUREAU	12/01/84–12/29/84	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	62.15
01-17	5015760008	OFFICIAL AIRLINE GUIDES, INC	02/15/85–02/01/86	AIRLINE GUIDE FOR THE WASHINGTON OFFICE	171.08
01-17	5015760007	SOUTH CENTRAL BELL	11/16/84–11/16/84	AT&T COMMUNICATIONS CURRENT CHARGES	1.79
01-17	5015760006	Do	12/20/84–01/19/85	SOUTH CENTRAL BELL MONTHLY SERVICE	34.95
01-25	5023720020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	101.42
01-25	5023760016	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	329.20
01-30	5028890382	H N P LEASING	01/01/85–01/30/85	RENT MOBILE OFFICE 00000	500.00
01-31	5031900267	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,006.67
01-31	5032340014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	407.01
01-31	5032420002	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		24.70
02-08	5038530018	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS - TOLL CHARGES	64.78
02-08	5038530021	SOUTH CENTRAL BELL	01/04/85–01/16/85	AT&T COMMUNICATIONS - ITEMIZED CALLS	24.39
02-08	5038530019	Do	01/16/85–02/15/85	SOUTH CENTRAL BELL MONTHLY SERVICE	203.36
02-08	5038530020	Do	01/16/85–02/15/85	AT&T INFORMATION SYSTEMS - MONTHLY EQUIPMENT	100.57
02-12	5029700003	LYNN MATHES GARRO	01/16/85–01/20/85	AIRFARE TO LOUISIANA IN RELATION TO OFFICIAL BUSINESS	404.00
02-12	5029700004	Do	01/16/85–01/20/85	RENTAL CAR WHILE IN TRAVEL STATUS	246.89
02-12	5029700002	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
02-12	5029700001	TRIPLE 'M' AUTO SERVICE	12/11/84–12/11/84	GAS AND MAINTENANCE FOR THE CONGRESSIONAL MOBILE OFFICE	675.03
02-13	5039610009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	329.22
02-13	5043930013	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	109.21
02-15	5042730021	CARMEN C JONES	02/01/85–02/01/85	DELTA EXPRESS SPECIAL HANDLING MAIL TO DISTRICT OFFICE	47.25
02-15	5042730020	METROPOLITAN PRESS CLIPPING BUREAU	01/01/85–01/26/85	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	49.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W HENSON MOORE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	5042730019	W HENSON MOORE	01/15/85–01/18/85	ROUND TRIP AIRFARE IN RELATION TO OFFICIAL BUSINESS DC-BATON ROUGE-DC	475.00
02-15	5042730022	Do	01/15/85–01/18/85	ROUND TRIP MILEAGE BETWEEN RESIDENCE & AIRPORT 40 MILES @ 24¢ PER MILE	9.60
02-21	5046560026	THOMAS J LANKFORD	12/18/84–12/28/84	PRINT PAMPLET - T/S; PRINT N/L - T/S	4,958.25
02-21	5046560027	Do	12/20/84	PRINT STATIONERY & ENVELOPES - T/S	78.20
02-26	5056890397	H N P LEASING	02/01/85	RENT MOBILE OFFICE 00000	500.00
02-28	5059900253	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,006.67
02-28	5060510034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		155.75
02-28	5060700020	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		20.15
03-07	5066600025	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT BATON ROUGE LA 00000	3,936.00
03-08	5058310029	COMMUNICATIONS SYSTEMS INC	02/01/85–02/28/85	TELEPHONE ANSWERING SERVICE FOR THE HAMMOND TELEPHONE	64.50
03-08	5058310026	SOUTH CENTRAL BELL	01/09/85–01/09/85	AT&T COMMUNICATIONS ITEMIZED CALLS	1.79
03-08	5058310025	Do	01/20/85–02/19/85	SOUTH CENTRAL BELL MONTHLY SERVICE	34.95
03-08	5058310028	THE ERA LEADER	01/15/85–01/14/86	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE, 1 YEAR	8.00
03-08	5058310027	WESTERN UNION	02/14/85	TELEGRAPH SERVICES	70.73
03-08	5058540001	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS - TOTAL TOLL CHARGES	50.06
03-08	5058540002	Do	01/01/85–01/31/85	C&P TELEPHONE - TOTAL TOLL CHARGES	1.29
03-08	5058540003	CARMEN C JONES	01/17/85–01/17/85	EXPRESS MAIL SERVICE TO BATON ROUGE DISTRICT OFFICE	9.35
03-13	5067410029	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY STATEMENT	110.51
03-13	5067410028	Do	01/22/85–01/22/85	MONTHLY STATEMENT	103.47
03-13	5067410026	W HENSON MOORE	02/22/85–02/23/85	RENTAL CAR WHILE IN TRAVEL STATUS	132.09
03-13	5067410027	Do	02/22/85–02/24/85	MILEAGE BETWEEN RESIDENCE AND AIRPORT 40 MILES AT .24 PER MILE	9.60
03-13	5067410025	Do	02/22/85–02/25/85	ROUND TRIP AIRFARE BETWEEN DC & BATON ROUGE, LA	475.00
03-22	5077510011	COMMUNICATIONS SYSTEMS INC	03/01/85–03/31/85	TELEPHONE ANSWERING SERVICE FOR HAMMOND TELEPHONE	69.45
03-22	5077510010	FEDERAL EXPRESS CORP.	02/26/85–02/26/85	EXPRESS MAIL SERVICE FOR THE WASHINGTON OFFICE	16.50
03-22	5077510012	METROPOLITAN PRESS CLIPPING BUREAU	02/01/85–02/26/85	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	62.61
03-22	5077510009	SOUTH CENTRAL BELL	01/17/85–01/25/85	AT&T COMMUNICATIONS - ITEMIZED CALLS	13.40
03-22	5077510007	Do	02/16/85–03/15/85	SOUTH CENTRAL BELL - MONTHLY SERVICE	211.42
03-22	5077510008	Do	02/16/85–03/15/85	AT&T INFORMATION SYSTEMS - MONTHLY EQUIPMENT	100.57
03-22	5077510006	Do	02/20/85–03/19/85	SOUTH CENTRAL BELL - MONTHLY SERVICE	34.95
03-25	5080530008	POSTMASTER	03/08/85–03/08/85	2,000 STAMPS AT $.22 PER STAMP	440.00
03-28	5086890415	H N P LEASING	03/01/85–03/30/85	RENT MOBILE OFFICE 00000	500.00
03-31	5088900247	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,016.69
03-31	5091360014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		717.15
03-31	5091420042	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		208.65

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	85,193.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,826.45
TOTAL	**116,019.62**

OFFICE OF THE HON. CARLOS J MOORHEAD

SALARIES

ADLAM, LESLIE EGEBERG	01/01/85–03/31/85	SECRETARY	6,437.94
ANDERSEN, ALICE K	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,496.00
CANDY, DIANE GAIL	01/01/85–03/31/85	LEGISLATIVE SECRETARY	5,118.55
COCHRAN, ROBERT ARMEL	01/01/85–03/31/85	EXECUTIVE ASSISTANT	9,753.41
DEAN, GERTRUDE MAXINE	01/01/85–03/31/85	EXECUTIVE SECRETARY	8,335.90
DUNN, SUZANNE	01/01/85–03/31/85	STAFF ASSISTANT	5,799.99
FRIEDMAN, MARY ELEANOR	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,709.48
HAINES, JACQUE MAY	01/01/85–03/31/85	STAFF ASSISTANT	5,920.97
HEYWOOD, KATHERINE E	01/01/85–01/31/85	STAFF ASSISTANT	2,720.36
JOERGENSON, JOHN DAVID	01/01/85–03/31/85	PRESS ASSISTANT	7,392.24
JOHNSTON, CAROLYN J	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	6,055.77
LARKIN, PATRICK J	01/01/85–03/31/85	SHARED EMPLOYEE	1,559.13
LOVIN, KATHLEEN	01/09/85–02/08/85	D.C. INTERN	970.00
REYNOLDS, BARBARA G	01/01/85–03/31/85	APPOINTMENTS SECTY-RECEPTIONIST	5,415.00
SWISHER, ANN L	01/01/85–03/31/85	STAFF ASSISTANT	5,499.99
WILLOUGHBY, MARY MARGARET	01/01/85–03/31/85	STAFF ASSISTANT	4,640.90

EXPENSES

01-04	4362850020	THOMAS J LANKFORD	11/13/84	250 PRINT CERTIFICATE, MC STOCK, TYPESET	98.50
01-04	4362850021	Do	11/16/84	2,300 IMPRINT HISTORICAL CALENDARS	405.90
01-16	5010300014	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	SERVICE FOR GLENDALE DISTRICT OFFICE	3.59
01-16	5010300010	CARLOS J MOORHEAD	08/25/84	ROOM, MICROPHONE RELATED TO CONRGESSIONAL FORUM IN DISTRICT	112.00
01-16	5010300013	Do	09/18/84	SUPPLIES FOR DISTRICT OFFICES THROUGH GSA	88.31
01-16	5010300012	Do	10/01/84–11/30/84	SPARKLETTS SUPPLIES FOR DISTRICT OFFICES	31.50
01-16	5010300031	Do	11/15/84–05/14/85	SUBSCRIPTION RENEWAL HIGHLANDER PUBLICATIONS, INC.	32.00
01-16	5010300017	Do	12/01/84–12/31/84	CAR RENTAL FOR OFFICIAL PURPOSES IN DISTRICT	250.51
01-16	5010300011	Do	12/05/84	EXPRESS MAIL FROM DISTRICT TO WASHINGTON OFFICE	9.35
01-16	5010300030	Do	12/11/84–03/12/85	SUBSCRIPTION RENEWAL DAILY NEWS	42.00
01-16	5010300016	Do	12/27/84	LICENSE RENEWAL TO DEPT OF MOTOR VEHICLES, SACRAMENTO, CA FOR LEASED CAR USED FOR OFCL PURPOSES IN DIST.	130.00
01-16	5010300021	PACIFIC BELL	10/28/84–11/27/84	AT&T COMMUNICATIONS/GLENDALE D.O.	6.89
01-16	5010300032	Do	10/28/84–11/27/84	SERVICE FOR GLENDALE DISTRICT OFFICE	174.47
01-16	5010300015	Do	11/01/84–11/30/84	SERVICE FOR GLENDALE DISTRICT OFFICE	38.37
01-16	5010300022	Do	11/01/84–11/30/84	SERVICE FOR PASADENA DISTRICT OFFICE	111.85
01-16	5010300023	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS FOR PASADENA DISTRICT OFFICE	30.91
01-16	5010300024	Do	11/10/84–12/09/84	SERVICE FOR GLENDALE DISTRICT OFFICE	57.94
01-16	5010300025	Do	11/10/84–12/09/84	LONG DISTANCE	1.00
01-16	5015560018	JACQUE M HAINES	12/25/84	LONG DISTANCE CALLS FOR CONSTITUENT FROM HOME NUMBER	26.29
01-16	5015560019	CARLOS J MOORHEAD	12/06/84–01/02/85	GASOLINE FOR RENTED CAR IN DISTRICT USED FOR OFFICIAL PURPOSESE	94.88
01-17	5014400011	AT&T INFORMATION SYSTEMS	11/24/84–12/23/84	SERVICE FOR GLENDALE DISTRICT OFFICE	65.31
01-17	5014400015	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	2.66
01-17	5014400016	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS - WASHINGTON OFFICE	93.32
01-17	5014400013	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR DISTRICT OFFICES	63.24
01-17	5014400012	CARLOS J MOORHEAD	08/01/84–08/31/84	SPARKLETTS DRINKING WATER SUPPLIES FOR DISTRICT OFFICE	55.10
01-17	5014400014	Do	12/14/84–01/02/85	ROUND TRIP AIRFARE BY UNITED AIRLINES FROM WASHINGTON-DULLES-LAX, PLUS 128 MI AT .24	449.72
01-25	5023720021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	117.33
01-25	5023760017	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	178.44
01-28	5018350025	PACIFIC BELL	12/01/84–12/31/84	SERVICE FOR GLENDALE DISTRICT OFFICE	44.18
01-28	5018350026	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS	6.65
01-28	5018350024	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
01-28	5023280007	PACIFIC BELL	11/28/84–12/27/84	SERVICE FOR GLENDALE DISTRICT OFFICE	177.56
01-28	5023280008	Do	11/28/84–12/27/84	AT&T COMMUNICATIONS/GLENDALE DISTRICT OFFICE	14.61
01-28	5023280005	Do	12/01/84–12/31/84	SERVICE FOR PASADENA DISTRICT OFFICE	115.60
01-28	5023280006	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS/PASADENA DISTRICT OFFICE	2.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARLOS J MOORHEAD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5028890383	VALLEY BLDG CO	01/01/85–01/30/85	RENT 420 N BRAND BLVD GLENDALE CA 91203	930.00
01-30	5028890384	WESCO FINANCIAL CORP	01/01/85–01/30/85	RENT 301 E COLORADO BLVD PASADENA CA 91101	1,000.00
01-31	5031900452	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,816.41
01-31	5032340035	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	370.73
01-31	5032750013	Do	01/31/85	CREDIT FOR 1984	(43.90)
02-08	5035440025	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	SERVICE FOR PASADENA DISTRICT OFFICE	52.86
02-08	5035440023	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS - WASHINGTON OFFICE	98.70
02-08	5035440024	Do	12/01/84–12/31/84	LONG DISTANCE SERVICE - WASHINGTON OFFICE	35.87
02-08	5035440022	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR DISTRICT OFFICE	63.24
02-08	5035440021	CARLOS J MOORHEAD	01/01/85–01/31/85	CAR RENTAL FOR OFFICIAL OFFICE PURPOSES IN DISTRICT	250.51
02-08	5038530024	C & P TELEPHONE	12/01/84–12/31/84	DATA SERVICE FOR WASHINGTON OFFICE	11.83
02-08	5038530025	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS/WASHINGTON OFFICE	.01
02-08	5038530027	CARLOS J MOORHEAD	11/01/84–12/31/84	SPARKLETTS SUPPLIES FOR DISTRICT OFFICES	78.70
02-08	5038530030	Do	12/14/84–07/14/85	SUBSCRIPTION RENEWAL TO SAN GABRIEL VALLEY TRIBUNE	65.00
02-08	5038530029	Do	12/24/84–12/24/85	SUBSCRIPTION RENEWAL TO THE VERDUGO NEWSPAPER GROUP	84.00
02-08	5038530028	Do	01/10/85	EXPRESS MAIL FROM DISTRICT TO WASHINGTON	9.35
02-08	5038530026	Do	02/01/85–01/31/86	SUBSCRIPTION RENEWAL - SIERRA MADRE NEWS	14.00
02-08	5038530022	PACIFIC BELL	12/10/84–01/09/85	SERVICE FOR GLENDALE DISTRICT OFFICE - MINUS LATE PAYMENT CHARGE	67.30
02-08	5038530023	Do	12/10/84–01/09/85	AT&T COMMUNICATIONS - GLENDALE DISTRICT OFFICE	12.45
02-12	5037230015	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	SERVICE FOR GLENDALE DISTRICT OFFICE	3.59
02-12	5037230016	C & P TELEPHONE	11/01/84–11/30/84	DATA SERVICES FOR WASHINGTON OFFICE	11.80
02-12	5037230017	Do	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS/WASHINGTON OFFICE	.01
02-13	5039610010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	178.45
02-13	5043930014	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	117.59
02-22	5050640020	PACIFIC BELL	12/28/84–01/27/85	SERVICE FOR GLENDALE DISTRICT OFFICE	175.16
02-22	5050640021	Do	01/01/85–01/31/85	SERVICE FOR PASADENA DISTRICT OFFICE	111.54
02-22	5050640022	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS FOR PASADENA DISTRICT OFFICE	2.39
02-22	5050640023	Do	01/01/85–01/31/85	SERVICE FOR GLENDALE DISTRICT OFFICE	27.18
02-22	5050640024	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS/GLENDALE DISTRICT OFFICE	4.14
02-26	5051820013	AT&T INFORMATION SYSTEMS	12/24/84–01/23/85	SERVICE FOR GLENDALE DISTRICT OFFICE	65.31
02-26	5051820014	Do	01/01/85–01/31/85	SERVICE FOR PASADENA DISTRICT OFFICE	52.86
02-26	5051820015	Do	01/01/85–01/31/85	SERVICE FOR GLENDALE DISTRICT OFFICE	3.59
02-26	5056890398	VALLEY BLDG CO	02/01/85	RENT 420 N BRAND BLVD GLENDALE CA 91203	930.00
02-27	5051820012	WESTERN UNION	01/14/85	MESSAGE TO CONSTITUENT	43.35
02-27	5056890399	WESCO FINANCIAL CORP	02/01/85	RENT 301 E COLORADO BLVD PASADENA CA 91101	1,000.00
02-28	5059900437	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,798.14
02-28	5060350032	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(135.14)
02-28	5060510014	Do	02/01/85–02/28/85		428.63
02-28	5060700021	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		325.00
03-07	5053340016	CARLOS J MOORHEAD	01/18/85	SUPPLIES FOR DISTRICT OFFICES FROM GSA	134.01
03-07	5053340014	Do	01/20/85–01/20/86	SUBSCRIPTION RENEWAL/FOOTHILL INTERCITY NEWSPAPER/ARCADIA TRIBUNE	36.00
03-07	5053340019	Do	01/20/85–01/20/86	SUBSCRIPTION RENEWAL-FOOTHILL INTERCITY NEWSPAPER/TEMPLE CITY TIMES	72.00
03-07	5053340017	Do	01/24/85	SUPPLIES FROM GLENDALE COPY CENTER FOR DISTRICT OFFICE, RUBBER STAMPS, CARDS	55.91
03-07	5053340018	Do	02/09/85	CUSTODIAN FEE FOR USE OF WILSON JR. HIGH AUDITORIUM FOR CONGRESSIONAL FORUM/GLENDALE	33.75

03-07	5053340015	Do	02/14/85–08/14/85	SUBSCRIPTION RENEWAL/THE SIGNAL NEWSPAPER	16.75
03-07	5059240003	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	115.68
03-07	5059240004	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	12.18
03-07	5060610025	Do	01/01/85–01/28/85	DATA SERVICES FOR WASHINGTON OFFICE	11.98
03-07	5060610026	Do	01/01/85–01/28/85	AT&T INFORMATION SYSTEMS FOR WASHINGTON OFFICE	.16
03-07	5060610023	CARLOS J MOORHEAD	02/07/85–02/19/85	ROUND TRIP VIA UNITED AIRLINES FROM WASHINGTON DULLES TO LAX 128 MI AT .24/MI P.O.V.	1,402.72
03-07	5060610022	Do	02/15/85	GASOLINE FOR LEASED AUTO OFFICIAL PURPOSES IN DISTRICT	11.30
03-07	5060610024	ROLL CALL	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	25.00
03-07	5063410021	CARLOS J MOORHEAD	01/01/85–01/31/85	SPARKLETTS SUPPLIES FOR DISTRICT OFFICES	65.60
03-07	5063410019	Do	02/01/85–02/28/85	CAR RENTAL IN DISTRICT FOR OFFICIAL PURPOSES	250.51
03-07	5063410029	Do	03/10/85–03/09/86	SUBSCRIPTION RENEWAL - THE VERDUGO NEWSPAPER GROUP	84.00
03-07	5063410018	PACIFIC BELL	01/10/85–02/09/85	AT&T COMMUNICATIONS - GLENDALE DISTRICT OFFICE	24.71
03-07	5063410028	Do	01/10/85–02/09/85	SERVICE FOR GLENDALE DISTRICT OFFICE	68.96
03-14	5066320027	THOMAS J LANKFORD	01/23/85	MEETING CARDS-T/S-2 ORDERS	1,153.02
03-22	5077510014	AT&T INFORMATION SYSTEMS	01/24/85–02/23/85	SERVICE FOR GLENDALE DISTRICT OFFICE	65.31
03-22	5077510013	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR DISTRICT OFFICES	63.24
03-22	5078200012	PACIFIC BELL	01/28/85–02/27/85	SERVICE FOR GLENDALE DISTRICT OFFICE	186.12
03-22	5078200013	Do	01/28/85–02/27/85	AT&T COMMUNICATIONS FOR GLENDALE DISTRICT OFFICE	3.07
03-22	5078450001	HAYWARD, MASON & ROLAPP INSURANCE ASSOC	02/17/85–08/17/85	INSURANCE ON 82 OLDS CUTLASS RENTED CAR IN DISTRICT USED FOR OFFICIAL PURPOSES	209.00
03-22	5078450002	CARLOS J MOORHEAD	03/02/85–03/08/85	STAFF TRIP VIA AMERICAN AIRLINES ROUND TRIP FROM PASADENA, CA TO WASHINGTON, DC	389.00
03-26	5070350019	Do	01/31/85	DISTRICT OFFICE SUPPLIES FOR GLENDALE AND PASADENA FROM GSA	131.59
03-28	5084410009	PACIFIC BELL	02/01/85–02/28/85	SERVICE FOR PASADENA DISTRICT OFFICE	105.76
03-28	5084410010	Do	02/01/85–02/28/85	AT&T COMMUNICATIONS FOR PASADENA DISTRICT OFFICE	17.96
03-28	5086890416	VALLEY BLDG CO	03/01/85–03/30/85	RENT 420 N BRAND BLVD GLENDALE CA 91203	930.00
03-28	5086890417	WESCO FINANCIAL CORP	03/01/85–03/30/85	RENT 301 E COLORADO BLVD PASADENA CA 91101	1,000.00
03-31	5088900431	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,797.53
03-31	5091360035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		622.56
03-31	5091420043	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		1.30
03-31	5091560029	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(14.51)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,825.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,775.30
TOTAL	**116,600.93**

OFFICE OF THE HON. BRUCE A MORRISON

SALARIES

BARTLE, ELIZABETH D	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,175.01
BEHR, ROY	01/17/85–03/31/85	PRESS SECRETARY	5,066.66
DIXON, SANDRA E	01/01/85–03/31/85	RECEPTIONIST/STAFF AID	3,400.00
DOWNS, PATRICIA H	01/01/85–02/28/85	CASEWORKER	2,950.00
DROLET, PAUL J	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,058.34
EATON, HOLLY ROBINSON	02/05/85–03/31/85	COMPUTER SYSTEMS MANAGER	2,177.78
ECHOLS, ROBERT F	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,058.34
ENGEL, NORA	01/01/85–03/31/85	CASEWORKER	6,066.66
GALARZA, AIDA	01/01/85–01/31/85	CASEWORKER	1,491.67
GELLER, BARBARA LIPSITZ	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	7,808.33
GREENBERG, DAWN F	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,981.11
GREENE, LORI VALENCIA	02/01/85–02/28/85	LEGISLATIVE ASSISTANT	1,375.00
Do	03/01/85–03/31/85	PART-TIME EMPLOYEE	1,375.00
HASLUP, GRETLYN Z	01/01/85–03/31/85	OFFICE MANAGER	6,225.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE A MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ORVILLE, KATE	01/03/85–03/31/85	PART-TIME EMPLOYEE	2,688.90
		PUDLIN, BENNETT M	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	7,175.01
		RODRIGUEZ, MARIA, E.	02/01/85–03/31/85	SPECIAL ASSISTANT TO THE CONGRESSMAN	2,958.34
		RUIZ, VIRGINIA DEL CARMEN	01/01/85–02/08/85	PART-TIME EMPLOYEE	1,055.55
		SACCO, JOYCE MARIE	03/01/85–03/31/85	PART-TIME EMPLOYEE	1,529.17
		SANDILLO, GLORIA C	01/01/85–03/31/85	CONGRESSIONAL AIDE	4,599.99
		SEPULVEDA, JOHN ULISES	03/01/85–03/31/85		1,416.67
		SHARON, CRAIG A	01/01/85–01/31/85	STAFF ASSISTANT	1,666.67
		SMITH, ELIZABETH THEISS	01/01/85–03/31/85	SCHEDULER	4,891.67
		SULLIVAN, TERRI	01/02/85–03/31/85	PERSONAL SECRETARY/SCHEDULER	3,955.55
		THOMAS, JAMES A	01/01/85–03/31/85	COMPUTER OPERATOR	3,225.01
		TURLEY, ELLEN M.	01/01/85–03/31/85	CASEWORK SUPERVISOR	5,692.50
		WELCH, STANLEY H	01/01/85–03/31/85	CASEWORKER	4,354.17
		EXPENSES			
01-09	5004440025	HARTFORD OFFICE SUPPLY COMPANY	12/06/84	DISTRICT OFFICE SUPPLIES - APPOINTMENT REFILL	9.56
01-09	5004440030	GRETLYN Z HASLUP	10/01/84–11/30/84	STAFF TRAVEL - 300 MILES AT .24 PER MILE IN THE DISTRICT	72.00
01-09	5004440026	BRUCE A MORRISON	11/19/84	MEMBER TRAVEL - ONE WAY DRIVING TO DISTRICT (NEW HAVEN) 330 MILES AT .24 PER MILE	79.20
01-09	5004440029	Do	12/08/84	OFFICIAL EXPENSE - FOOD, REFRESHMENTS FOR CONSTITUENT MEETING ON MILITARY ACADEMY APPLICANTS	32.40
01-09	5004440027	Do	12/11/84–12/12/84	MEMBER TRAVEL - ROUND TRIP NEW HAVEN TO DCA TO NEW HAVEN ON NEW AIR	158.00
01-09	5004440028	STANLEY H. WELCH	11/01/84–11/30/84	STAFF TRAVEL - 8 MILES AT .24 PER MILE	1.92
01-09	5007700027	CONNECTICUT COMMUNICATIONS CORP.	11/01/84–12/31/84	DIST TELECOMM LEASE OF TIE/COMMUNICATIONS FOR NOVEMBER AND DECEMBER	400.00
01-09	5007700028	Do	12/01/84	DIST TELECOMM ADDITIONAL INSTALLATION OF TIE/COMMUNICATIONS 1616 TELEPHONE SYSTEM	1,000.00
01-09	5007700032	DAVID R RAMAGE	12/13/84	CONST COMM - GEN PRINT 1000 SCHEDULE FORMS FOR THE NEW HAVEN DISTRICT OFFICE	17.90
01-09	5007700030	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/09/84–01/08/85	DIST TELECOMM MONTHLY SERVICE AND EQUIPMENT	40.00
01-09	5007700031	Do	12/09/84–01/08/85	DIST TELECOMM - ITEMIZED CALLS	115.73
01-11	5008710028	THE NINETY-EIGHTH DEMOCRATIC CAUCUS	01/01/85–12/31/85	OFFICIAL EXPENSE - CAUCUS ONE YEAR DUES TO NINETY-EIGHTH DEMOCRATIC CAUCUS	500.00
01-15	5008210004	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	SUBSCRIPTIONS - ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY PUBLICATION	599.00
01-15	5008210001	DAVID R RAMAGE	12/13/84	CONST COMM - GEN PRINT 1000 CASEWORK FORMS FOR THE NEW HAVEN DISTRICT OFFICE	29.25
01-15	5008210002	NATIONAL NEWS AGENCY	01/01/85–03/31/85	SUBSCRIPTIONS - DAILY AND SUNDAY NY TIMES AND DAILY AND SUNDAY WASHINGTON POST	117.00
01-15	5008210003	THE JACKSON NEWSPAPERS	01/01/85–12/31/85	SUBSCRIPTIONS - ONE YEAR SUBSCRIPTION TO THE JOURNAL - COURIER FOR WASHINGTON OFFICE	65.00
01-15	5008210005	YALE DAILY NEWS	01/01/85–06/01/85	SUBSCRIPTIONS - SECOND SEMESTER OF YALE NEWS	17.00
01-16	5014880012	C & P TELEPHONE	11/30/84	WASH. TELECOMM.-AT&T COMMUNICATIONS FOR NOVEMBER	16.70
01-16	5014880013	Do	11/30/84	WASH. TELECOMM.-TOLL CHARGES FOR NOVEMBER	1.65
01-16	5014880015	GREAT BEAR SPRING CO	12/01/84–12/31/84	OFFICIAL EXPENSES - MONTHLY RENTAL FOR DECEMBER	26.60
01-16	5014880016	INSLAW, INC	01/01/85–01/31/85	COMPUTER - MONTHLY CHARGE FOR JANUARY	2,200.00
01-16	5014880011	BRUCE A MORRISON	01/02/85	MEMBER TRAVEL-CAB FROM NATIONAL AIRPORT TO CANNON HOUSE OFFICE BUILDING	10.00
01-16	5014880014	Do	01/02/85	MEMBER TRAVEL - ONE WAY ON NEW AIR, NEW HAVEN TO DCA	85.00
01-16	5014880017	Do	01/04/85	MEMBER TRAVEL - ONE WAY ON NEW AIR, WASH. DC TO NEW HAVEN	85.00
01-16	5014880020	SHORE LINE NEWSPAPERS	01/01/85–01/01/86	SUBSCRIPTIONS- ONE YEAR SUBSCRIPTION TO THE SHORE LINE TIMES	13.00
01-16	5014880019	Do	01/09/85–01/09/86	SUBSCRIPTIONS- ONE YEAR SUBSCRIPTION TO THE NORTH HAVEN POST	4.00
01-16	5014880018	THE WALL STREET JOURNAL	03/04/85–03/04/86	SUBSCRIPTIONS - ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	101.00
01-17	5014460004	SHORE LINE NEWSPAPERS	01/03/85–01/03/86	SUBSCRIPTIONS - ONE YEAR SUBSCRIPTION TO THE BRANFORD REVIEW	10.00
01-17	5014460002	Do	01/04/85–01/04/86	SUBSCRIPTIONS - ONE YEAR SUBSCRIPTION TO THE WALLINGFORD POST	4.00

01-17	5014460003	Do	01/08/85–01/08/86	SUBSCRIPTIONS - ONE YEAR SUBSCRIPTION TO THE CLINTON RECORDER	5.00
01-17	5014460001	Do	01/09/85–01/09/86	SUBSCRIPTIONS - ONE YEAR SUBSCRIPTION TO THE HAMDEN CHRONICLE	4.00
01-17	5015830028	DAVID R RAMAGE	12/21/84	CONST. COMM.- GEN. PRINT IMPRINTING OF 2,500 HISTORICAL CALENDARS AND ENVELOPES	664.00
01-17	5015830027	GENERAL SERVICES ADMINISTRATION	12/22/84	DIST. TELECOMM.-MONTHLY STATEMENT FOR DEC.	514.80
01-17	5015830029	GRETLYN Z HASLUP	12/20/84	OFFICIAL EXPENSE- PURCHASE OF REFILL PAGES FOR APPOINTMENT BOOK FOR CONGRESSMAN	25.40
01-23	5018310009	BARBARA LIPSITZ GELLER	12/08/84	OFFICIAL EXPENSE-FOOD, REIMB FOR REFRESHMENTS FOR CONSTITUENT MEETING ON LOCAL ISSUES	67.00
01-23	5018310012	Do	01/04/85–01/09/85	STAFF TRAVEL, R/T ON NEW AIR, DCA TO NEW HAVEN TO DCA	170.00
01-23	5018310010	GRETLYN Z HASLUP	11/06/84–11/07/84	STAFF TRAVEL-R/T ON NEW AIR, DCA TO NEW HAVEN TO DCA	158.00
01-23	5018310007	BRUCE A MORRISON	10/01/84–12/19/84	MEMBER TRAVEL-MILEAGE IN DISTRICT FOR OCT., NOV., & DEC., 1984-715 MI @ .24/MI	171.60
01-23	5018310008	GLORIA C. SANDILLO	11/01/84–12/31/84	STAFF TRAVEL-MILEAGE, 209 MI @ .24/MI	50.16
01-23	5018310011	STANLEY H. WELCH	12/01/84–12/31/84	STAFF TRAVEL-MILEAGE 16 MI @ .24/MI	3.84
01-25	5018440025	BENNETT M PUDLIN	12/01/84–12/31/84	STAFF TRAVEL - MILEAGE - 112 MILES AT .24 PER MILE	26.88
01-25	5023640011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	199.52
01-25	5023710011	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	175.99
01-30	5028300025	ELIZABETH D BARTLE	11/10/84	STAFF TRAVEL-ONE WAY NEW HAVEN TO WASHINGTON, DC-330 MI @ .24/MI	79.20
01-30	5028300027	CITIZEN PUBLICATIONS	01/11/85–01/11/86	SUBSCRIPTION-ONE YR SUBSCRIPTIONS TO CITIZEN PUBLICATIONS	89.00
01-30	5028300026	BARBARA LIPSITZ GELLER	01/10/85–01/16/85	STAFF TRAVEL-ROUNDTRIP ON NEW AIR, DCA TO NEW HAVEN TO DCA	170.00
01-30	5028300022	DAWN F. GREENBERG	12/15/84–12/17/84	OFFICIAL EXPENSE-FOOD REFRESHEMNTS FOR CONSTITUENT MEETING TO DISCUSS 35D DISTRICT ISSUES	34.74
01-30	5028300024	BRUCE A MORRISON	08/27/84–12/19/84	OFFICIAL EXPENSE-FOOD LUNCHES & BREAKFAST WITH CONSTITUENTS TO DISCUSS 3RD DIST ISSUES	151.88
01-30	5028300021	Do	12/21/84	MEMBER TRAVEL-MILEAGE 115 MI @ .24/MI IN THE DISTRICT	27.60
01-30	5028300030	NATIONAL JOURNAL	04/13/85–04/13/86	SUBSCRIPTIONS-ONE YEAR SUBSCRIPTIONS TO THE NATIONAL JOURNAL	546.00
01-30	5028300023	GLORIA C. SANDILLO	12/14/84	OFFICIAL EXPENSE-FOOD REFRESHMENTS FOR CONSTITUENT MEETING TO DISCUSS 3RD DISTRICT ISSUES	12.60
01-30	5028300028	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/09/85–02/08/85	DISTRICT TELECOMM.-MONTHLY SERVICE & EQUIPMENT	40.00
01-30	5028300029	Do	01/09/85–02/08/85	DISTRICT TELECOMM.-SNET ITEMIZED CALLS	56.92
01-30	5028700004	DAVID R RAMAGE	01/14/85–01/15/85	CONST. COMM - GEN PRINTING OF CALLING CARDS FOR WASH OFC STAFF - PRINTING OF 1000 FILE SHEETS F/ DO.	72.80
01-30	5028700005	DEMOCRATIC STUDY GROUP	01/03/85–01/02/86	OFFICIAL EXPENSE - CAUCUS DUES 1985 RESEARCH SERVICES	2,200.00
01-30	5028700002	THE ADVOCATE PRESS INC	01/09/85	CONST. COMM - PRINTING OF 5000 FLIERS FOR MEETING ON ARPARTHEID	46.00
01-30	5028700001	THE HARTFORD COURANT	01/11/85–01/09/86	ONE YEAR SUBSCRIPTION, DAILY AND SUNDAY TO THE HARTFORD COURANT NEWSPAPER	127.40
01-30	5028700003	VITO'S	01/17/85–01/28/85	SUBSCRIPTIONS - DELIVERY OF LOCAL NEWSPAPERS FOR DIST OFFICE (THE REGISTER & THE JOURNAL COURIER).	5.75
01-30	5028890385	EASTERN PROPERTY SERVICES OF CT	01/01/85–01/30/85	RENT 85 CHURCH STREET	1,415.00
01-31	5031900153	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		824.17
01-31	5032340015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	376.34
01-31	5032750033	Do	01/31/85	EXPENDITURE FOR 1984	379.65
02-12	5037230020	BARBARA LIPSITZ GELLER	10/02/84–10/09/84	STAFF TRAVEL-MILEAGE ROUNDTRIP DRIVING TO DISTRICT (NEW HAVEN) 600 MILES AT 24¢ PER MILE	144.00
02-12	5037230018	Do	11/08/84–11/22/84	STAFF-TRAVEL-MILEAGE ROUNDTRIP DRIVING TO DISTRICT (NEW HAVEN) 600 MILES AT 24¢ PER MILE	144.00
02-12	5037230019	Do	12/20/84–12/31/84	STAFF TRAVEL-MILEAGE ROUNDTRIP DRIVING TO DISTRICT (NEW HAVEN) 600 MILES AT 24¢ PER MILE	144.00
02-13	5039600005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	199.37
02-13	5043960003	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	176.43
02-22	5050640025	GRETLYN Z HASLUP	01/04/85–02/08/85	STAFF TRAVEL MILEAGE 80 MI AT .20/MI	16.00
02-22	5050640029	Do	02/05/85	OFFICIAL EXPENSE - MISC EXPRESS MAIL TO DISTRICT OFFICE	18.38
02-22	5050640026	BRUCE A MORRISON	01/25/85	OFFICIAL EXPENSE - FOOD REFRESHMENT FOR MILITARY ACADEMY MEETING IN DISTRICT OFFICE FOR CANDIDATES.	108.10
02-22	5050640028	Do	01/28/85	MEMBER TRAVEL - CAB FARE FROM NATIONAL AIRPORT TO CANNON HOB	7.50
02-22	5050640027	Do	01/28/85–01/31/85	MEMBER TRAVEL - ROUND TRIP ON NEW AIR, NEW HAVEN/DCA/NEW HAVEN	170.00
02-22	5050640030	NATIONAL JOURNAL	04/13/85–04/13/86	SUBSCRIPTIONS - ONE YEAR OF NATIONAL JOURNAL FOR DISTRICT OFFICE	78.00
02-26	5051570020	VITO'S	02/04/85–03/01/85	SUBSCRIPTION - DELIVERY FOR THE NEW HAVEN REGISTER FOR FEBRUARY IN THE DISTRICT OFFICE	10.00
02-26	5051820026	DAVID R RAMAGE	01/28/84	CONST. COMM - GEN. PRINT 250 BUSINESS CARDS FOR TERRI SULLIVAN	17.00
02-26	5051820017	Do	01/25/85	CONST. COMM. - GEN. PRINT 1000 INTAKE FORMS FOR DISTRICT OFFICE	17.90
02-26	5051820016	PATRICIA H DOWNS	01/03/85–02/01/85	STAFF TRAVEL - MILEAGE 92 MILES @ .24 PER MILE	18.40
02-26	5051820021	NORA ENGEL	01/23/85–01/26/85	STAFF TRAVEL - MILEAGE - 16 MILES @ .20 PER MILE	3.20
02-26	5051820031	BARBARA LIPSITZ GELLER	01/18/85–01/22/85	STAFF TRAVEL- ROUNDTRIP ON NEW AIR, DCA/NEW HAVEN/DCA	170.00
02-26	5051820025	Do	01/30/85	STAFF TRAVEL- ONE WAY ON NEW AIR, NEW HAVEN TO DCA	85.00
02-26	5051820030	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DIST. TELECOMM GSA BILLING FOR DISTRICT OFFICE FOR JANUARY 1985	499.36
02-26	5051820018	GREAT BEAR SPRING CO	01/31/85	OFFICIAL EXPENSE-MONTHLY RENTAL AND 4 FIVE GAL. BOTTLES OF WATER	41.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE A MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	5051820022	BRUCE A MORRISON	01/03/85-01/28/85	MEMBER TRAVEL - MILEAGE- 271 MILES @ .20 PER MILE	54.20
02-26	5051820028	Do	01/21/85-01/24/85	MEMBER TRAVEL- ROUNDTRIP ON NEW AIR, NEW HAVEN/DCA/NEW HAVEN	170.00
02-26	5051820020	Do	02/04/85	OFFICIAL EXPENSE-FOOD LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS 3RD DISTRICT ISSUES	34.20
02-26	5051820019	Do	02/05/85-02/07/85	MEMBER TRAVEL - ROUNDTRIP ON NEW AIR, NEW HAVEN/DCA/NEW HAVEN	170.00
02-26	5051820024	BENNETT M PUDLIN	01/05/85-01/31/85	STAFF TRAVEL - MILEAGE 105 MILES @ .20 PER MILE AND PARKING METERS	22.00
02-26	5051820023	STANLEY H. WELCH	01/10/85-01/18/85	STAFF TRAVEL - MILEAGE- 110 MILES @ .20 PER MILE	22.00
02-26	5056890400	EASTERN PROPERTY SERVICES OF CT	02/01/85	RENT 85 CHURCH STREET NEW HAVEN, CT	1,415.00
02-28	5059900144	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		837.17
02-28	5060510035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		825.24
02-28	5060700022	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85-02/28/85		.65
03-07	5059240009	DAVID R RAMAGE	02/14/85	CONST COMM - GEN PRINT PRINTING OF 20,000 #10 WINDOW ENVELOPES DISTRICT OFFICE ADDRESS	390.00
03-07	5059240005	BARBARA LIPSITZ GELLER	02/01/85-02/06/85	STAFF TRAVEL - ROUNDTRIP ON NEWAIR, DCA TO NEW HAVEN TO DCA	170.00
03-07	5059240008	NEW HAVEN REGISTER	01/09/85-01/09/86	SUBSCRIPTION - ONE YEAR SUBSCRIPTION THE NEW HAVEN REGISTER	127.40
03-07	5059240006	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/09/85-03/08/85	DISTRICT TELECOMM - MONTHLY SERVICE AND EQUIPMENT	40.00
03-07	5059240007	Do	02/09/85-03/08/85	DISTRICT TELECOMM - SNET ITEMIZED CALLS	91.06
03-08	5058540006	ELIZABETH D BARTLE	02/20/85	OFFICIAL EXPENSE - MISC PACKAGE EXPRESS TO DISTRICT OFFICE	9.00
03-08	5058540004	DAVID R RAMAGE	01/24/85	CONSTITUENT COMMUNICATION - GENERAL PRINTING OF 2,000 INTAKE FORMS - DISTRICT OFFICE	30.95
03-08	5058540005	Do	01/24/85	CONSTITUENT COMMUNICATION - TOWN MEETINGS PRINTING OF 220,000 TOWN MEETING SCHEDULES W/ LETTER.	1,883.25
03-13	5066210022	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/85	OFFICIAL EXPENSE - FOOD LUNCH WITH THIRD DISTRICT CONSTITUENTS TO DISCUSS THIRD DISTRICT ISSUES	18.00
03-14	5066320028	C & P TELEPHONE	12/01/84-12/31/84	WASH. TELECOMM-AT&T COMMUNICATIONS	67.03
03-14	5066320029	Do	12/01/84-12/31/84	WASH TELECOMM-TOLL CHARGES FOR DECEMBER 1984	1.55
03-20	5071230021	Do	01/01/85-01/31/85	WASHINGTON TELECOMM - AT&T BILLING FOR JANUARY 85	8.49
03-20	5071230020	DAVID R RAMAGE	02/14/85	CONST COMM - GEN PRINT 1,000 CASEWORK LETTER FORMS FOR DISTRICT OFFICE	29.25
03-20	5071230017	BARBARA LIPSITZ GELLER	02/15/85-02/20/85	STAFF TRAVEL - R/T ON NEW AIR DCA TO NEW HAVEN TO DC	170.00
03-20	5071230016	Do	02/22/85-02/27/85	STAFF TRAVEL R/T ON NEW AIR DCA TO NEW HAVEN TO DCA	170.00
03-20	5071230019	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	DISTRICT TELECOMM - GSA BILLING FOR DISTRICT OFFICE FOR JANUARY 1985	505.70
03-20	5071230018	BRUCE A MORRISON	02/25/85	MEMBER TRAVEL - ONE WAY ON NEW AIR NEW HAVEN, TO WASHINGTON DC	85.00
03-28	5084410014	DAVID R RAMAGE	03/01/85	CONST. COMM. - GEN. PRINT. CALLING CARDS FOR STAFF: DROLET, GREENE AND BEHR	55.50
03-28	5084410013	Do	03/06/85	CONST. COMM. - GEN. PRINT. 20,000 NEWSLETTERS (SENIOR TAX GUIDE)	508.00
03-28	5084410017	BARBARA LIPSITZ GELLER	03/01/85-03/06/85	STAFF TRAVEL - ROUND TRIP ON PILGRAM/NEWAIR/DCA/NEW HAVEN/DCA	178.00
03-28	5084410012	GREAT BEAR SPRING CO	02/01/85-02/28/85	OFFICIAL EXPENSE - MONTHLY RENTAL AND 4 - FIVE GAL. BOTTLES OF WATER	30.20
03-28	5084410015	GRETLYN Z HASLUP	01/25/85-03/14/85	STAFF TRAVEL - MILEAGE 100 MILES AT .20 PER MILE	20.00
03-28	5084410018	BRUCE A MORRISON	02/25/85	D.O. SUPPLIES - FILM & PHOTO SUPPLIES FOR USE IN D.O. FOR PHOTOS FOR NEWSLETTERS	25.44
03-28	5084410019	RECORD - JOURNAL	03/29/85-03/29/86	SUBSCRIPTIONS - ONE YEAR RENEWAL OF THE RECORD-JOURNAL	96.00
03-28	5084410016	ELIZABETH THEISS SMITH	03/04/85-03/08/85	STAFF TRAVEL - ROUND TRIP ON PILGRIM/NEWAIR/NEW HAVEN/DCA/NEW HAVEN	178.00
03-28	5084410011	XEROX CORPORATION	02/18/85	DISTRICT OFFICE SUPPLIES - TONER FOR XEROX COPIER	53.00
03-28	5086890418	EASTERN PROPERTY SERVICES OF CT	03/01/85-03/30/85	RENT 85 CHURCH STREET NEW HAVEN, CT	1,415.00
03-31	5088900137	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		7,681.42

03-31	5091360015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		253.37

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	105,418.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,611.01
TOTAL	**140,029.11**

OFFICE OF THE HON. SID MORRISON

SALARIES

DESHONG, STEVEN J.	01/01/85–03/15/85	RECEPTIONIST	3,125.00
DROZ, SUSAN A	01/01/85–03/31/85	DISTRICT ASSISTANT	4,500.00
FISCHIONE, DEBORAH A	01/01/85–03/31/85	CHIEF LEGISLATIVE ASSISTANT	7,097.52
HAGOOD, JOHN L	01/01/85–03/31/85	COMPUTER OPERATOR	4,258.50
HARTWICK, MARJORIE M	01/01/85–03/31/85	DISTRICT ASSISTANT	4,500.00
HOFMAN, STEVEN	02/01/85–02/28/85	SHARED EMPLOYEE	1,000.00
JONES, JULIE ANN	01/01/85–03/31/85	DISTRICT ASSISTANT	4,500.00
KINTNER, NANCY K	03/01/85–03/31/85	D.C. INTERN	900.00
KRAFT, JOAN D	01/01/85–03/31/85	DISTRICT ASSISTANT	2,700.00
LEWIS, KATHLEEN M	02/23/85–03/31/85	LEGISLATIVE ASSISTANT	2,638.89
MILLER, KATHLEEN S	01/01/85–03/31/85	DISTRICT ASSISTANT	4,500.00
O'MALLEY, JOSEFA (DEE DEE)	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,219.16
PECKINPAUGH, TIM	01/01/85–02/18/85	LEGISLATIVE ASSISTANT	2,911.81
PENA, ARACELIA	01/01/85–03/08/85	DISTRICT ASSISTANT	3,400.00
SANTILLANES, VIRGINIA	03/01/85–03/31/85	DISTRICT ASSISTANT	1,875.00
SEELEY, TERRENCE P	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,486.54
STEWART, ALLISON LYNN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,459.64
STOKES, KIMBERLY K	01/08/85–03/09/85	D.C. INTERN	1,860.00
Do	03/10/85–03/31/85	RECEPTIONIST	816.67
TSUTRAS, FRANK G	01/01/85–01/31/85	SHARED EMPLOYEE	1,000.00
WARREN, JANET J	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,891.66
WESTBERG, FRED	01/01/85–03/31/85	PART-TIME EMPLOYEE	310.50
WHITE, GREG PFUELLER	02/25/85–03/31/85	SPECIAL ASSISTANT	2,400.00
WHITE, GRETCHEN P	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,749.99
WOLFRAM, MELANIE E	01/01/85–03/31/85	PERSONAL SECRETARY	5,459.64

EXPENSES

01-16	5015560024	U S CAPITOL HISTORICAL SOCIETY	12/10/84	300 - 1985 HOUSE CALENDARS	189.00
01-16	5015560021	GRETCHEN P WHITE	12/09/84–12/18/84	REIMB FOR 520 MILES @ .20 PER MILE	104.00
01-16	5015560022	Do	12/09/84–12/27/84	REIMB FOR MOTELS	412.33
01-16	5015560020	Do	12/09/84–01/02/85	REIMB FOR R/T AIR FARE: WASHINGTON NATIONAL TO SEA/TAC AND RETURN	348.00
01-16	5015560023	Do	12/10/84–12/27/84	REIMB FOR MEALS	128.58
01-17	5014460008	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE - WASHINGTON DC OFFICE (AT&T COMMUNICATIONS)	80.49
01-17	5014460009	Do	11/01/84–11/30/84	LONG DISTANCE - WASHINGTON DC OFFICE (C&P TELEPHONE CO)	10.23
01-17	5014460005	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS WENATCHEE	214.98
01-17	5014460006	Do	12/22/84	FTS YAKIMA	374.43
01-17	5014460007	KATHLEEN S. MILLER	12/20/84	REIMB FOR 79 MILES AT 20¢ PER MILE	15.80
01-17	5014460013	SID MORRISON	11/28/84	REIMB FOR MEAL	4.68
01-17	5014460010	Do	12/09/84–12/17/84	REIMB FOR MOTELS	94.41
01-17	5014460011	Do	12/10/84–12/21/84	REIMB FOR MEALS	40.07
01-17	5014460012	Do	12/11/84–12/28/84	REIMB FOR 1498 MILES AT 20¢ PER MILE	299.60
01-17	5014460014	WNPA CLIPPING SERVICE INC	12/01/84–12/31/84	NEWSPAPER CLIPPING SERVICE	38.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SID MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	5016200003	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85–01/01/86	1985 MEMBERSHIP	650.00
01-18	5016200005	CONGRESSIONAL QUARTERLY INC	01/21/85–01/20/86	ONE YEAR SUBSCRIPTION - 2 COPIES	1,198.00
01-18	5016200004	CONGRESSIONAL RURAL CAUCUS	01/03/85–01/01/86	1985 DUES	800.00
01-18	5016200008	DAILY RECORD	01/03/85–01/03/86	ONE YEAR SUBSCRIPTION	93.00
01-18	5016200009	DEMOCRATIC STUDY GROUP	01/03/85–01/01/86	1985 RESEARCH SERVICES	2,000.00
01-18	5016200002	EXPORT TASK FORCE	01/03/85–01/01/86	1985 MEMBERSHIP DUES	500.00
01-18	5016200007	SEATTLE POST-INTELLIGENCER	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION	101.00
01-18	5016200001	THE WALL STREET JOURNAL	02/07/85–02/07/86	ONE YEAR SUBSCRIPTION	101.00
01-18	5016200006	THE WENATCHEE WORLD	01/03/85–01/03/86	ONE YEAR SUBSCRIPTION	84.00
01-25	5023260008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	236.75
01-25	5023810010	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	168.78
01-30	5028890386	HALVERSON PROPERTIES INC	01/01/85–01/30/85	RENT 212 E.'E' ST	853.50
01-30	5028890388	JERRY D.ABRAMS COMPANY, INC	01/01/85–01/30/85	RENT 3311 WEST CLEARWATER AVE	900.00
01-30	5028890387	SALMON ENTERPRISES	01/01/85–01/30/85	RENT 23 S.WENATCHEE AVE	569.38
01-31	5031900220	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,526.40
01-31	5032340036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	217.39
01-31	5032420001	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		.65
01-31	5032750014	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	524.74
02-12	5038520009	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE - WASHINGTON, DC OFFICE (C&P TELEPHONE CO)	5.86
02-12	5038520010	Do	12/01/84–12/31/84	LONG DISTANCE - WASHINGTON, DC OFFICE (AT&T COMMUNICATIONS)	11.65
02-12	5038520013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	ANNUAL DUES	200.00
02-12	5038520008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	ANNUAL DUES - 1984 FUNDS	500.00
02-12	5038520011	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS - WENATCHEE	214.23
02-12	5038520012	Do	12/01/84–12/31/84	FTS - YAKIMA	376.19
02-12	5038520001	SID MORRISON	01/05/85–01/19/85	REIMB FOR AIR FARE - WASHINGTON, DC TO SEA/TAC; YAKIMA, WA TO WASHINGTON, DC	400.00
02-12	5038520004	Do	01/06/85	REIMB FOR MOTEL	33.33
02-12	5038520002	Do	01/06/85–01/19/85	REIMB FOR 1,422 MILES @ .20 PER MILE	284.40
02-12	5038520003	Do	01/07/85–01/15/85	REIMB FOR MEALS	48.07
02-12	5038520005	Do	01/19/85	REIMB FOR CAB	8.00
02-12	5038520007	PACIFIC RIM INTELLIGENCE RPT	01/16/85–01/16/86	1-YEAR SUBSCRIPTION	115.00
02-12	5038520006	SAFECO INSURANCE COMPANIES	12/31/84–12/31/85	INSURANCE FOR YAKIMA OFFICE	118.00
02-13	5039660001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	236.76
02-13	5043940004	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	169.15
02-13	5044710018	GRETCHEN P WHITE	01/09/85–01/16/85	REIMB FOR MOTELS	120.72
02-13	5044710019	Do	01/09/85–01/16/85	REIMB FOR MEALS	42.55
02-13	5044710016	Do	01/09/85–01/19/85	REIMB FOR TAXIS	18.00
02-13	5044710017	Do	01/09/85–01/19/85	REIMB FOR AIRFARE: WASHINGTON NATIONAL TO YAKIMA, WA; SEA/TAC TO WASHINGTON NATIONAL	400.00
02-13	5044710015	Do	01/11/85–01/17/85	REIMB FOR 172 MILES AT 20¢ PER MILE	34.40
02-20	5045800019	ALLEN'S PRESS CLIPPING BUREAU	12/01/84–12/31/84	NEWSPAPER CLIPPING SERVICE	36.00
02-20	5045800020	PACIFIC NORTHWEST BELL	12/01/84–01/01/85	WATTS - YAKIMA PNB SERVICE	54.20
02-20	5045800021	Do	12/01/84–01/01/85	WATTS - YAKIMA AT&T COMMUNICATIONS	10.78
02-20	5045800022	Do	12/01/84–01/01/85	WATTS - YAKIMA PNB SERVICE	250.76
02-20	5045800023	Do	12/01/84–01/01/85	WATTS - YAKIMA AT&T COMMUNICATIONS	21.56
02-21	5046560028	GRETCHEN P WHITE	12/14/84–12/18/84	CAR RENTAL EXPENSE REIMBURSEMENT	269.37

02-26	5047300024	ALLEN'S PRESS CLIPPING BUREAU	01/01/85–01/31/85	NEWSPAPER CLIPPING SERVICE	36.00
02-26	5047300025	COLUMBIA BASIN DAILY HERALD	02/21/85–02/28/86	NEWSPAPER SUBSCRIPTION	79.86
02-26	5047300026	HOUSE EXPORT TASK FORCE	01/01/85–01/31/85	1985 MEMBERSHIP DUES	500.00
02-26	5047300027	ITT DIALCOM	12/03/84	COMPUTER SERVICES	50.00
02-26	5047300028	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
02-26	5047300023	THOMAS J LANKFORD	12/21/84	CARDS-6 ORDERS-1/C, CARDS-2 ORDERS-2/C	200.00
02-26	5056890401	HALVERSON PROPERTIES INC	02/01/85	RENT 212 E.'E' ST YAKIMA,WA 98901	853.50
02-26	5056890403	JERRY D.ABRAMS COMPANY, INC	02/01/85	RENT 3311 WEST CLEARWATER AVE KENNEWICK,WA	900.00
02-26	5056890402	SALMON ENTERPRISES	02/01/85	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	569.38
02-27	5047300030	GRETCHEN P WHITE	01/03/85	REIMB FOR TAXI	35.00
02-27	5047300029	YAKIMA HERALD-REPUBLIC	01/28/85–01/27/86	ONE-YEAR SUBSCRIPTION	60.00
02-28	5056600017	DEPENDABLE JANITOR SERVICE, INC	11/01/84–12/31/84	JANITORIAL SERVICE FOR KENNEWICK DISTRICT OFFICE	149.84
02-28	5056600018	Do	01/01/85–01/31/85	JANITORIAL SERVICES FOR KENNEWICK DISTRICT OFFICE	74.92
02-28	5056600021	PACIFIC NORTHWEST BELL	01/01/85–02/01/85	WATTS - YAKIMA PNB SERVICE	52.96
02-28	5056600022	Do	01/01/85–02/01/85	WATTS - YAKIMA AT&T COMMUNICATIONS	10.78
02-28	5056600023	Do	01/01/85–02/01/85	WATTS - YAKIMA PNB SERVICE	214.80
02-28	5056600024	Do	01/01/85–02/01/85	WATTS - YAKIMA AT&T COMMUNICATIONS	129.42
02-28	5056600025	ALLISON LYNN STEWART	02/08/85	REIMB FOR 2 LEGAL SIZE BINDERS	23.42
02-28	5056600020	GRETCHEN P WHITE	02/09/85	REIMB FOR TAXI	9.00
02-28	5056600011	Do	02/09/85–02/17/85	REIMB FOR AIRFARE WASHINGTON, DC TO SEA/TAC AND RETURN	348.00
02-28	5056600012	Do	02/10/85	REIMB FOR AIRFARE SEA/TUC TO YAKIMA, WA	52.00
02-28	5056600019	Do	02/10/85–02/16/85	REIMB FOR MOTELS	188.90
02-28	5056600015	Do	02/10/85–02/17/85	REIMB FOR MEALS	85.24
02-28	5056600013	Do	02/14/85	REIMB FOR AIRFARE YAKIMA, WA TO SEA/TAC	52.00
02-28	5056600014	Do	02/14/85–02/16/85	REIMB FOR 354 MI AT .20/MI	70.80
02-28	5056600016	WNPA CLIPPING SERVICE INC	01/01/85–01/31/85	NEWSPAPER CLIPPING SERVICE	40.32
02-28	5059900207	*(EQUIPMENT ALLOWANCE CHARGED)*	10/22/84–12/31/84		117.30
02-28	5059900208	Do	02/01/85–02/28/85		3,531.61
02-28	5060510015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		428.64
03-08	5066500045	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	21.00
03-13	5067210023	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE - WASHINGTON, DC OFFICE (C&P TELEPHONE CO)	3.48
03-13	5067210024	Do	01/01/85–01/31/85	LONG DISTANCE - WASHINGTON, DC OFFICE (AT&T COMMUNICATIONS)	146.38
03-13	5067210021	TIM PECKINPAUGH	02/16/85–02/17/85	REIMB FOR R/T AIR FARE: WASHINGTON, DC TO PORTLAND, OR & RETURN	450.00
03-13	5067210022	Do	02/16/85–02/17/85	REIMB FOR TAXIS	17.00
03-13	5067210025	YAKIMA BINDERY AND PRINTING CO	02/14/85	FILE FOLDER LABELS FOR YAKIMA OFFICE	23.87
03-14	5066310002	SID MORRISON	02/07/85–02/14/85	REIMB. FOR 614 MI @ .20/MI IN DISTRICT ON OFFICIAL BUSINESS	122.80
03-14	5066310001	Do	02/07/85–02/17/85	REIMB FOR AIRFARE: WASHINGTON, DC T YAKIMA, WA; SEA/TAC TO WASHINGTON, DC	400.00
03-14	5066310003	Do	02/10/85–02/15/85	REIMB. FOR MEALS IN DISTRICT	50.61
03-14	5066310004	Do	02/10/85–02/16/85	REIMB. FOR MOTELS IN DISTRICT	106.97
03-14	5066310005	Do	02/14/85	REIMB. FOR AIRFARE: YAKIMA, WA TO SEA/TAC	52.00
03-22	5077510018	ALLEN'S PRESS CLIPPING BUREAU	02/01/85–02/28/85	NEWSPAPER CLIPPING SERVICE	36.00
03-22	5077510019	PROSSER RECORD-BULLETIN	04/15/85–04/15/86	1 YEAR NEWSPAPER SUBSCRIPTION	11.00
03-22	5077510016	ROBERT CALI	02/27/85	NEWSLETTER PRINTING	5,300.00
03-22	5077510015	THOMAS J LANKFORD	02/15/85	RE-ORDER LETTERHEAD - 2/C - 2 ORDERS	240.50
03-22	5077510017	WNPA CLIPPING SERVICE INC	02/01/85–02/28/85	NEWSPAPER CLIPPING SERVICE	38.08
03-26	5074620015	DEPENDABLE JANITOR SERVICE, INC	02/01/85–02/28/85	JANITORIAL SERVICES FOR KENNEWICK DISTRICT OFFICE	74.92
03-26	5074620016	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS - YAKIMA	374.43
03-26	5074620017	Do	01/01/85–01/31/85	FTS - WENATCHEE	214.23
03-26	5074620014	SPOKESMAN-REVIEW	03/11/85–09/11/85	1/2 YEAR NEWSPAPER SUBSCRIPTION	33.00
03-26	5074620013	THOMAS J LANKFORD	02/01/85	PRINT WASH TO WASH - 2/C PRINT RECORD - 2/S	325.00
03-26	5077510020	CONGRESSIONAL PRESS LTD	03/04/85	BUSINESS CARDS FOR GREG WHITE	23.00
03-28	5086890419	HALVERSON PROPERTIES INC	03/01/85–03/30/85	RENT 212 E.'E' ST YAKIMA,WA 98901	853.50
03-28	5086890421	JERRY D.ABRAMS COMPANY, INC	03/01/85–03/30/85	RENT 3311 WEST CLEARWATER AVE KENNEWICK,WA	900.00
03-28	5086890420	SALMON ENTERPRISES	03/01/85–03/30/85	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	569.38
03-31	5088900201	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,420.45
03-31	5091360036	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		81.36

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SID MORRISON—Con.					
03-31	5091420044	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		16.25
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	96,560.52
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,127.15
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-28	5091970004	PACIFIC NORTHWEST BELL	01/01/85-02/01/85	REFUND DUE TO DISCONTINUED SERVICE	(22.02)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(22.02)
				TOTAL	**138,665.65**
OFFICE OF THE HON. ROBERT J MRAZEK					
SALARIES					
		BAGLEY, SHIRLEY A.	01/01/85-03/31/85	STAFF ASSISTANT	3,249.99
		BENNETT, CATHERINE ANN	03/04/85-03/31/85	STAFF ASSISTANT	825.00
		BERKMAN, ERIC B	01/01/85-01/15/85	LEGISLATIVE DIRECTOR	2,328.75
		BJORKLUND, PAUL	01/01/85-01/31/85	COMMUNICATIONS DIRECTOR	2,041.67
		Do	02/01/85-02/28/85	LEGIS. ASST.	2,333.33
		Do	03/01/85-03/31/85	LEGISLATIVE ASSISTANT	2,333.33
		BOGGS, STEPHEN MACEACHRON	01/01/85-03/31/85	PRESS SECRETARY	6,333.34
		BOMBARD, JAMES	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,625.01
		BRENNAN, MATTHEW	01/01/85-03/31/85	STAFF ASSISTANT	4,208.33
		BURNS, MARTIN L	02/15/85-03/31/85	PART-TIME EMPLOYEE	3,375.00
		CAMPBELL, DAVID	02/01/85-02/28/85	COMMUNITY REPRESENTATIVE	2,083.33
		Do	03/01/85-03/31/85	PART-TIME EMPLOYEE	1,041.67
		CARLIN, EVE	01/01/85-03/31/85	COMMUNITY REPRESENTATIVE	4,729.17
		COLEMAN, ARLENE	01/01/85-01/31/85	STAFF ASSISTANT	666.67
		Do	02/01/85-02/14/85		311.11
		COSTON, LAUREL ANN	01/01/85-01/31/85	CASEWORKER	791.67
		Do	02/01/85-03/31/85	PART-TIME EMPLOYEE	1,916.66
		DEVINCENT, JOSEPH ANTHONY	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,520.83
		DINAPOLI, THOMAS	01/01/85-01/31/85	PART-TIME EMPLOYEE	583.33
		FEEHAN, TOWNSEND PAMELA	02/11/85-02/28/85	STAFF ASSISTANT	583.33
		JONES, DAVID	01/01/85-03/31/85	LEGISLATIVE AIDE	3,500.01

KLEIN, CHERYL L.	01/01/85–03/31/85	LEGISLATIVE ASSISTANT		4,625.01
KOSTIALIK, CHRISTINE MARIE	01/01/85–01/31/85	PART-TIME EMPLOYEE		895.83
Do	02/01/85–03/31/85			2,166.66
LEE, SETH A	01/16/85–03/31/85	COMMUNITY REPRESENTATIVE		3,500.01
MARA, MARY ELLEN	01/01/85–03/31/85	DISTRICT REPRESENTATIVE		5,104.16
MCVICKER, DEBORAH S.	01/01/85–03/31/85	PERSONAL SECTY/OFFICE MANAGER		7,374.99
NORMAN, DAVID H.	01/01/85–03/31/85	LEGISLATIVE ASSISTANT		4,625.01
PAGLIACCIO, ELLIOTT	01/01/85–03/31/85	DISTRICT ADMINISTRATOR		9,999.99
PAVONE, STEVEN	01/01/85–01/31/85	COMMUNITY REPRESENTATIVE		1,333.33
Do	02/01/85–03/31/85	STAFF ASSISTANT		3,333.34
SCHEIER, SUSAN E.	01/01/85–01/31/85	PART-TIME EMPLOYEE		666.67
Do	02/01/85–03/31/85	CASEWORKER		2,500.00
SOKOLOFF, GAIL L.	01/01/85–03/31/85	LEGISLATIVE ASSISTANT		4,625.01

EXPENSES

01-08	5004340006	POSTMASTER	12/10/84	POSTAGE: 5 ROLLS OF .20 STAMPS	100.00
01-17	5014400023	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS	292.50
01-17	5014400024	Do	11/01/84–11/30/84	C&P TELEPHONE CO.	28.57
01-17	5014400017	CAPITAL STATIONERY CORP	10/23/84	MANILA LETTER-SIZE FILE FOLDERS FOR ROSLYN DISTRICT OFFICE	12.27
01-17	5014400019	EASTERN AIRLINES, INC.	10/06/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO NEW YORK CITY VIA NY AIR FOR CONGRESSMAN	40.00
01-17	5014400020	FEDERAL EXPRESS CORP.	12/12/84	EXPRESS MAIL FROM WASHINGTON TO DISTRICT OFFICE	14.00
01-17	5014400021	Do	12/26/84	EXPRESS MAIL FROM WASHINGTON TO DISTRICT OFFICE	59.00
01-17	5014400022	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS BILL FOR ROSLYN D.O.	41.35
01-17	5014400026	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	SUBSCRIPTION TO NEW YORK NEWS - DAILY & SUNDAY FOR WASHINGTON OFFICE	41.05
01-17	5014400027	Do	01/01/85–03/31/85	SUBSCRIPTION TO WASHINGTON POST - DAILY ONLY	19.60
01-17	5014400029	Do	01/01/85–03/31/85	SUBSCRIPTION TO NEW YORK POST - DAILY ONLY	31.30
01-17	5014400030	Do	01/01/85–03/31/85	SUBSCRIPTION TO NEW YORK TIMES - DAILY ONLY - FOR DC OFFICE	43.05
01-23	5014810004	AT&T INFORMATION SYSTEMS	12/25/84–01/25/85	MONTHLY SERVICE FOR TELEPHONE EQUIPMENT AT HUNTINGTON DISTRICT OFFICE	207.36
01-23	5014810003	FEDERAL EXPRESS CORP.	12/19/84	EXPRESS MAIL 2 PACKAGES FROM DISTRICT OFFICE TO WASHINGTON OFFICE	39.00
01-23	5014810001	HUNTINGTON UTILITIES FUEL CORPORATION	12/07/84	FUEL OIL FOR DISTRICT OFFICE (PER LEASE AGREEMENT, WE SPLIT COST WITH LANDLORD)	104.56
01-23	5014810002	Do	12/19/84	FUEL OIL FOR DISTRICT OFFICE	62.74
01-23	5018310017	AT&T INFORMATION SYSTEMS	12/28/84–01/27/85	EQUIPMENT CHARGE FOR TELEPHONE AT ROSLYN OFFICE	122.52
01-23	5018310026	ARLENE COLEMAN	12/24/84	REIMBURSEMENT FOR TOILETRY ITEMS FOR D.O.	3.55
01-23	5018310027	Do	01/03/85	REIMBURSEMENT FOR POSTAGE FOR D.O.	20.00
01-23	5018310028	Do	01/04/85	REIMBURSEMENT FOR COFFEE SUPPLIES FOR D.O.	32.50
01-23	5018310013	COW HARBOR QUICK PRINTERY, INC.	12/07/84	XEROX PAPER FOR D.O.	76.75
01-23	5018310022	DAVID R RAMAGE	11/27/84	3,500 PEEL BACK LABELS	96.25
01-23	5018310024	FEDERAL EXPRESS CORP.	12/05/84	EXPRESS MAIL FROM HUNTINGTON TO WASHINGTON OFFICE	25.00
01-23	5018310025	Do	12/06/84	EXPRESS MAIL FROM HUNTINGTON TO WASHINGTON OFFICE	25.00
01-23	5018310014	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	06/09/84	1 BOX MANILA LETTER-SIZE FILE FOLDERS FOR D.O.	6.28
01-23	5018310015	Do	12/05/84	TOILETRIES/PAPER TOWELS/TRASHBAGS/TYPEWRITER RIBBONS/LIFF-OFF TAPE/CARB PAPER/PENS/PENCILS/ WITE-OUTE-DO.	62.23
01-23	5018310016	Do	12/15/84	2 BOXES OF LEGAL-SIZE FILE FOLDERS FOR D.O.	14.94
01-23	5018310023	ITT DIALCOM	12/31/84	DUAL ACCESS COMPUTER CHARGE FOR DECEMBER	108.90
01-23	5018310020	NEW YORK TELEPHONE CO.	12/25/84–01/24/85	NY TELEPHONE	490.25
01-23	5018310021	Do	12/25/84–01/24/85	AT&T COMMUNICATION	22.44
01-23	5018310018	Do	12/28/84–01/27/85	NY TELEPHONE	286.54
01-23	5018310019	Do	12/28/84–01/27/85	AT&T COMMUNICATION	20.80
01-25	5023770019	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	328.93
01-25	5023820023	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	176.61
01-30	5025310018	EASTERN AIRLINES, INC.	11/01/84	ONE-WAY TRAVEL FOR MEMBER FROM WASHINGTON TO NYC VIA EASTERN AIRLINES	50.00
01-30	5025310019	Do	11/08/84–11/08/84	R/T TRAVEL FROM N.Y. TO WASHINGTON AND RETURN TO N.Y. VIA US AIR--FOR MEMBER	158.00
01-30	5025310020	Do	12/12/84	ONE-WAY TRAVEL FROM DC TO N.Y.C. VIA EASTERN AIRLINES FOR MEMBER	75.00
01-30	5025310012	FEDERAL EXPRESS CORP.	01/09/85	EXPRESS MAIL FROM WASHINGTON TO DISTRICT OFFICE	25.00
01-30	5025310014	HUNTINGTON UTILITIES FUEL CORPORATION	01/09/85	143.5 GALLONS OF OIL FOR HEATING DISTRICT OFFICE	177.41
01-30	5025310016	LILCO	12/04/84–01/03/85	ELECTRIC BILL FOR D.O.	43.36
01-30	5025310013	DAVID H NORMAN	01/13/85–01/13/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON/NY/WASHINGTON	120.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J MRAZEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5025310015	REGAL COFFEE SERVICE	12/07/84	COFFEE SERVICE FOR CONSTITUENTS AT D.O.	29.00
01-30	5025310017	SUNOCO	12/02/84–01/02/85	GASOLINE FOR MOBILE OFFICE	20.00
01-30	5028500027	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-30	5028500023	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 EXECUTIVE BOARD MEMBERSHIP DUES	1,000.00
01-30	5028500026	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	MEMBERSHIP DUES - 1985	650.00
01-30	5028500028	CONGRESSIONAL QUARTERLY INC	01/03/85–12/31/85	1985 SUBSCRIPTION	599.00
01-30	5028500022	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-30	5028500025	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES - 1985	500.00
01-30	5028500029	SMITHTOWN NEWS	01/01/85–01/01/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	12.00
01-30	5028500031	THE GREAT NECK NEWS	01/31/85–01/31/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	2.00
01-30	5028500033	THE OBSERVER	01/01/85–01/01/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	12.00
01-30	5028500024	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES - 1985	500.00
01-30	5028890390	BLUE RIBBON AUTOMOTIVE	01/01/85–01/30/85	RENT MOBILE	400.00
01-30	5028890391	LOUMAR PROPERTIES, INC	01/01/85–01/18/85	RENT 17 MAIN ST	453.00
01-30	5028890389	VINCENT A.SMYTH	01/01/85–01/30/85	RENT 143 MAIN STREET	1,650.00
01-31	5031900173	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,005.39
01-31	5032340016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	1,051.67
01-31	5032750034	Do	01/31/85	EXPENDITURE FOR 1984	16.66
02-12	5038520022	A. M. NEWS SERVICE	11/25/84–01/19/85	SUBSCRIPTION TO NY TIMES FOR HUNTINGTON OFFICE	39.20
02-12	5038520021	BETTER HOME CLEANING CO	01/17/85	CLEANING SERVICE FOR HUNTINGTON DISTRICT OFFICE	30.00
02-12	5038520018	MATTHEW BRENNAN	01/15/85	REIMB FOR LUNCH W/CONSTITUENT GROUP TO DISCUSS REPUBLIC AIRPORT SITUATION	5.00
02-12	5038520014	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	47.33
02-12	5038520015	FEDERAL EXPRESS CORP.	01/18/85	EXPRESS MAIL FROM WASHINGTON OFFICE TO NEW YORK	25.00
02-12	5038520019	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS BILL FOR ROSLYN OFFICE	41.35
02-12	5038520016	JOHN NAISBITTS TREND LETTER	01/13/85–01/12/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	59.00
02-12	5038520017	CHRISTINE MARIE KOSTIALIK	01/18/85	PURCHASE OF DESK FILE FOR DISTRICT OFFICE	6.72
02-12	5038520020	METROPOLITAN MESSENGESERVICE	01/23/85	DELIVERY CHARGE	12.00
02-12	5038520023	REGAL COFFEE SERVICE	01/17/85	COFFEE SERVICE FOR CONSTITUENTS AT DISTRICT OFFICE	29.00
02-13	5042920019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	328.94
02-13	5043680021	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	176.98
02-20	5044820021	AT&T INFORMATION SYSTEMS	01/26/85–02/25/85	MONTHLY SERVICE BILL FOR HUNTINGTON D.O.	200.62
02-20	5044820018	CONGRESSIONAL MGMT FOUNDATION	01/24/85	1 COPY 'INTERN OWNER'S MANUEL'	5.00
02-20	5044820019	FEDERAL EXPRESS CORP.	01/24/85	EXPRESS MAIL 2 PACKAGES TO D.O.	28.00
02-20	5044820023	HUNTINGTON UTILITIES FUEL CORPORATION	01/23/85	FUEL OIL FOR D.O.	185.52
02-20	5044820022	STATE FARM INSURANCE	02/28/85–02/28/86	INSURANCE FOR DISTRICT OFFICE	135.84
02-26	5056890405	BLUE RIBBON AUTOMOTIVE	02/01/85	RENT MOBILE	400.00
02-26	5056890404	VINCENT A.SMYTH	02/01/85	RENT 143 MAIN STREET HUNTINGTON,NY	1,650.00
02-28	5056510001	AT&T INFORMATION SYSTEMS	01/23/85	INSTALLATION CHARGES FOR GLEN COVE DISTRICT OFFICE	615.00
02-28	5056510002	Do	01/24/85–02/27/85	EQUIPMENT CHARGE FOR TELEPHONES AT GLEN COVE DISTRICT OFFICE	138.86
02-28	5056510021	DAVID R RAMAGE	01/29/85	TYPE SET, NEGATIVE & PLATE FOR MOBILE OFFICE CARDS	22.50
02-28	5056510022	Do	01/29/85	33,100 MOBILE OFFICE CARDS	384.75
02-28	5056510023	Do	01/31/85	BUSINESS CARDS FOR KLEIN AND NORMAN	37.00
02-28	5056510015	DEMBOWSKI HARDWARE, INC	02/01/85	6 KEYS TO GLEN COVE DIST OFC; 4 PKGS OF THUMB TACKS; 1 BULLETIN BOARD; 1 PKG YELLOW LEGAL PADS/ FOR D.O..	18.11

02-28	5056510016	JOSEPH ANTHONY DEVINCENT	01/23/85–01/24/85	REIMB FOR COST OF: 1 REAM BOND PAPER; 3 MAPS OF DIST & 2 LEASE FORMS FOR DISTRICT OFFICE	30.48
02-28	5056510004	FEDERAL EXPRESS CORP.	06/20/84	EXPRESS MAIL FROM WASHINGTON TO DISTRICT	24.00
02-28	5056510024	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	01/19/85	1 PENDALFLEX FRAME/1 ROLODEX/1 NOTE RACK/1PKG OF LABELS/1 SET OF BLANK ROLODEX CARDS FOR HUNTINGTON DO.	23.34
02-28	5056510005	LILCO	12/05/84–02/05/85	ELECTRICT BILL FOR ROSLYN OFFICE	62.88
02-28	5056510006	Do	01/03/85–02/01/85	ELECTRIC BILL FOR HUNTINGTON OFFICE - 1ST FLOOR	74.71
02-28	5056510007	Do	01/07/85–02/01/85	ELECTRIC BILL FOR HUNTINGTON OFFICE - 2ND FLOOR	13.59
02-28	5056510020	MINEOLA AMERICAN	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	5.00
02-28	5056510008	ROBERT J MRAZEK	02/10/85	TAXI FARE FROM NATIONAL AIRPORT TO RESIDENCE	8.00
02-28	5056510009	NEW YORK TELEPHONE CO.	01/01/85–01/17/85	FINAL TELEPHONE BILL - NY TELEPHONE	52.08
02-28	5056510010	Do	01/01/85–01/17/85	AT&T COMMUNICATIONS	4.74
02-28	5056510011	Do	01/25/85–02/25/85	NY TELEPHONE	526.43
02-28	5056510012	Do	01/25/85–02/25/85	AT&T COMMUNICATIONS	23.23
02-28	5056510014	NEWSDAY	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	223.00
02-28	5056510017	DAVID H NORMAN	02/04/85	REIMB FOR CALENDAR DESK PAD	4.95
02-28	5056510018	Do	02/10/85–02/13/85	R/T AIR FARE FROM DC/NYC & RETURN VIA EASTERN AIRLINES; R/T TAXI FARE FROM LAGUARDIA TO DIST OFFICE.	119.75
02-28	5056510003	OYSTER BAY PUBLISHING CO.	01/01/85–01/01/86	1 YEAR SUBSCRIPTION TO: OYSTER BAY-SYOSSET GUARDIAN & GLEN COVE-SYOSSET GUARDIAN FOR GLEN COVE DIST OFC.	20.00
02-28	5056510019	SMITH-HAVEN POWER EQUIPMENT CORP	02/04/85	REPAIR GENERATOR ON MOBILE OFFICE	58.50
02-28	5056510013	TOM'S CLEANING & MAINTENANCE SERVICE	02/01/85–02/28/85	CLEANING OF GLEN COVE DISTRICT OFFICE	30.00
02-28	5059900163	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,003.59
02-28	5060510036	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		944.18
03-07	5059240013	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS AND C&P TELEPHONE CO	63.28
03-07	5059240010	EASTERN AIRLINES, INC.	12/02/84	ONE WAY AIRFARE FOR MEMBER FROM ISLIP, NY TO DC VIA US AIR	79.00
03-07	5059240011	Do	12/13/84	ONE WAY AIRFARE FOR MEMBER FROM ISLIP, NY TO DC VIA US AIR	79.00
03-07	5059240012	Do	12/20/84	ONE WAY AIRFARE FOR MEMBER FROM DC TO ISLIP, NY VIA US AIR	79.00
03-07	5059240014	NATIONAL ARCHIVES & RECORDS	02/20/85	10 PRINTS OF AERIAL PHOTOS OF NORTHPORT/ASHAROKEN SHORELINE IN 1938-40 TO BE USED AS EVIDENCE	51.50
03-07	5063410026	HOUSE OF REPRESENTATIVES RESTAURANT	01/02/85	MEMBER LUNCH W/CONSTITUENT TO DISCUSS LOCAL DISTRICT MATTERS	9.00
03-07	5063410027	Do	01/04/85	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	20.00
03-08	5063520023	POSTMASTER	02/06/85	POSTAGE	10.00
03-08	5066500046	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	224.00
03-12	5064460017	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/85	MEMBER LUNCH W/4 CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	50.00
03-14	5070610002	CAPITAL STATIONERY CORP	01/08/85	RING BINDERS; HANGING FILE FOLDERS; 3 HOLE PUNCH; LETTER FILE FOLDERS; INDEX CARDS FOR ROSLYN DIST OFC.	108.52
03-14	5070610004	FEDERAL EXPRESS CORP.	01/21/85	EXPRESS MAIL FROM HUNTINGTON DISTRICT OFFICE TO WASHINGTON	14.00
03-14	5070610005	Do	01/30/85	EXPRESS MAIL FROM GLEN COVE D.O. TO U.S. CONSULATE GENERAL/CANADA RE: CONSTITUENT VISA PROBLEM	20.00
03-14	5070610001	SAVIN CORPORATION	01/08/85–01/31/85	EXCESS METER USAGE ON PHOTOCOPIER	9.31
03-14	5070610003	GAIL L SOKOLOFF	02/15/85	REIMBURSEMENT FOR EXPRESS MAIL TO DISTRICT OFFICE	9.35
03-18	5070820027	DAVID R RAMAGE	02/20/85	16,800 CHESHIRE LABELS ON ENVELOPES	112.40
03-18	5070820025	FEDERAL EXPRESS CORP.	01/17/85	EXPRESS MAIL FROM HUNTINGTON D.O. TO WASHINGTON	14.00
03-18	5070820024	REGAL COFFEE SERVICE	02/18/85	COFFEE SERVICE FOR CONSTITUENTS AT GLEN COVE D.O.	46.95
03-18	5070820026	XEROX CORPORATION	01/31/85	DRY IMAGER FOR XEROX 3400 PHOTOCOPIER AT GLEN COVE D.O.	60.90
03-18	5072320013	A. M. NEWS SERVICE	01/19/85–02/16/85	SUBSCRIPTION TO NY DAILY NEWS FOR HUNTINGTON OFFICE	19.60
03-18	5072320014	CONGRESSIONAL QUARTERLY INC	01/24/85	1 COPY OF 'MASS MEDIA & AMERICAN POLITICS', 1 COPY OF 'MEMBERS OF CONGRESS SINCE 1789'	23.85
03-18	5072320020	Do	01/31/85	1 SET OF CQ BINDERS	29.95
03-18	5072320011	JOSEPH ANTHONY DEVINCENT	02/19/85	PARKING AT LAGUARDIA, TAXI FROM NATIONAL TO 306 CHOB	19.00
03-18	5072320010	Do	02/19/85–02/19/85	R/T AIRFARE BETWEEN NY AND WASHINGTON, DC VIA NY AIR	150.00
03-18	5072320022	FEDERAL EXPRESS CORP.	12/20/84	EXPRESS MAIL FROM WASHINGTON OFFICE TO CONSTITUENT IN NY	14.00
03-18	5072320019	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS BILL FOR ROSLYN OFFICE	41.35
03-18	5072320016	SETH A LEE	02/25/85	REIMBURSEMENT FOR COST OF TRAINFARE FROM LONG ISLAND TO NYC TO ATTEND DEPT. OF LABOR SEM FOR MEMBER.	12.00
03-18	5072320018	LONG ISLAND BUSINESS	05/01/85–05/01/86	ONE-YEAR SUBSCRIPTION FOR HUNTINGTON DISTRICT OFFICE	49.00
03-18	5072320012	SUSAN E. SCHEIER	02/19/85–02/19/85	R/T AIRFARE BETWEEN NY AND WASHINGTON, DC VIA NY AIR	150.00
03-18	5072320021	SUFFOLK COUNTY WATER AUTHORITY	07/24/84–12/18/84	WATER BILL FOR DISTRICT OFFICE IN HUNTINGTON	49.11
03-18	5072320017	SUNOCO	01/03/85–02/03/85	GASOLINE FOR MOBILE OFFICE	59.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J MRAZEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	5072320015	THE GATEWAY	03/01/85-03/01/86	ONE-YR SUBSCRIPTION RENEWAL TO WASHINGTON OFFICE	6.00
03-20	5071230027	AT&T INFORMATION SYSTEMS	02/26/85-03/25/85	TELEPHONE EQUIPMENT CHARGE FOR HUNTINGTON DISTRICT OFFICE - 516-673-6500	200.62
03-20	5071230025	LAUREL ANN COSTON	02/27/85	REIMBURSEMENT FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	30.53
03-20	5071230029	COW HARBOR QUICK PRINTERY, INC.	02/27/85	PARCHMENT CERTIFICATES OF APPRECIATION TO BOY SCOUTS	12.87
03-20	5071230030	Do	02/27/85	2 CARTONS XEROX PAPER	72.50
03-20	5071230031	Do	02/27/85	'THANK YOUR FOR CONTACTING MY OFFICE' CARDS	39.00
03-20	5071230023	DAVID R RAMAGE	02/25/85	6 NEGATIVES AND PLATES FOR MOBILE OFFICE AND TOWN MEETING NOTICES	60.00
03-20	5071230024	Do	02/25/85	CALLING CARDS WITH DISTRICT OFFICE ADDRESSES	15.00
03-20	5071230026	HUFCO	02/06/85-02/25/85	FUEL OIL DELIVERY FOR HUNTINGTON DISTRICT OFFICE	375.92
03-20	5071230022	NASSAU ILLUSTRATED NEWS	02/01/85-02/01/86	ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
03-20	5071230028	DAVID H NORMAN	01/24/85-01/28/85	R/T TRAVEL VIA AUTO FROM WASHINGTON TO NYC AND RETURN 562 MILES AT 24¢ PER MILE AND 12 TOLLS	158.88
03-21	5077600001	GENOVESE DRUG STORE #39	08/03/84	OIL FOR MOBILE VAN	7.15
03-21	5077600002	Do	08/19/84	CLEANING SUPPLIES FOR DISTRICT OFFICE	11.02
03-21	5077600003	Do	08/28/84	TOILETRY ITEMS AND PAPER CLEANING SUPPLIES FOR DISTRICT OFFICE	11.69
03-21	5077600004	Do	09/12/84	REFRESHMENTS FOR CONSTITUENTS ATTENDING MEETING AT DISTRICT OFFICE	8.05
03-21	5077600008	Do	09/26/84	PAPER CLEANING SUPPLIES FOR DISTRICT OFFICE	12.20
03-21	5077600005	Do	10/04/84	LIGHT BULBS FOR DISTRICT OFFICE	9.05
03-21	5077600009	Do	10/18/84	REFRESHMENTS FOR CONSTITUENTS ATTENDING MEETING AT DISTRICT OFFICE	6.71
03-21	5077600010	Do	11/03/84	PAPER CLEANING SUPPLIES FOR DISTRICT OFFICE	9.48
03-21	5077600011	Do	11/30/84	PAPER CLEANING SUPPLIES FOR DISTRICT OFFICE	4.25
03-21	5077600012	Do	12/05/84	STATIONERY SUPPLIES FOR DISTRICT OFFICE	12.08
03-21	5077600006	Do	01/19/85	CLEANING SUPPLIES FOR DISTRICT OFFICE	40.95
03-21	5077600007	Do	01/29/85	CLEANING SUPPLIES FOR DISTRICT OFFICE	11.61
03-22	5077510022	DAVID R RAMAGE	02/25/85	TYPE SET, NEGATIVE & PLATE FOR MOBILE OFFICE NOTICES	22.50
03-22	5077510021	Do	03/04/85	RECORD REPRINTS: FOR OFFICIAL BUSINESS	20.00
03-22	5077510026	FEDERAL EXPRESS CORP	01/28/85	EXPRESS MAIL FROM GLEN COVE DISTRICT OFFICE TO WASHINGTON OFFICE	25.00
03-22	5077510027	Do	02/12/85	EXPRESS MAIL FROM HUNTINGTON DISTRICT OFFICE TO WASHINGTON	25.00
03-22	5077510028	Do	02/21/85	EXPRESS MAIL FROM WASHINGTON OFFICE TO CONSTITUENT IN AUSTIN, TEXAS RE: TRANSPORTATION MATTER	14.00
03-22	5077510024	ITT DIALCOM	02/28/85	DELIVERY CHARGE FOR LABELS	2.15
03-22	5077510023	LILCO	02/05/85-02/20/85	ELECTRIC BILL FOR ROSLYN OFFICE	8.93
03-22	5077510029	NEW YORK TELEPHONE CO	01/21/85-02/18/85	NY TELEPHONE	800.96
03-22	5077510030	Do	01/21/85-02/18/85	AT&T COMMUNICATIONS	137.26
03-22	5077510031	Do	02/25/85-03/24/85	NY TELEPHONE	655.17
03-22	5077510032	Do	02/25/85-03/24/85	AT&T COMMUNICATION	40.41
03-22	5077510025	SUPERINTENDENT OF DOCUMENTS	02/26/85	1 COPY OF CONGRESSIONAL DIRECTORY FOR DISTRICT OFFICE	9.50
03-25	5079820031	STEVEN PAVONE	02/21/85	REIMBURSEMENT FOR COST OF AERIAL PHOTOS OF LONG ISLAND SHORELINE FROM 1944 TO BE USED IN THE NEWSLETTER.	52.00
03-25	5079820032	Do	03/07/85	REIMBURSEMENT FOR COST OF IMPRINTING 'PATRON' ON 9,000 ENVELOPES	20.00
03-25	5080530009	POSTMASTER	03/01/85	POSTAGE	220.00
03-26	5079820030	REGAL COFFEE SERVICE	03/01/85	COFFEE SERVICE FOR CONSTITUENTS AT HUNTINGTON D.O.	29.00
03-28	5086890423	BLUE RIBBON AUTOMOTIVE	03/01/85-03/30/85	RENT MOBILE	400.00
03-28	5086890424	JOSEPH A.TAVERNESE	01/15/85-03/30/85	80 FOREST AVE GLEN COVE,NY 11542	1,520.00
03-28	5086890422	VINCENT A.SMYTH	03/01/85-03/30/85	RENT 143 MAIN STREET HUNTINGTON,NY	1,650.00
03-31	5088900157	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,002.68

03-31	5091360016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,937.87

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	102,131.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,573.01
TOTAL	**135,704.55**

OFFICE OF THE HON. AUSTIN J MURPHY

SALARIES

ANTONELLI, DOMINIC F	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,225.00
BABISH, JOSEPH R	02/01/85–02/28/85	PART-TIME EMPLOYEE	500.00
BIENECK, PAULETTE C	01/01/85–03/31/85	STAFF ASSISTANT	3,210.00
BROWNFIELD, TODD A	03/01/85–03/31/85	INTERN	650.00
DELMASTRO, DANETTE L	01/01/85–03/31/85	STAFF ASSISTANT	4,825.00
FRANCE, MARLENE A	01/01/85–03/31/85	STAFF ASSISTANT	2,490.00
GENEVIE, CHERYL K	01/01/85–03/31/85		7,335.00
JOHNS, MICHAEL E	01/01/85–02/28/85	STAFF ASSISTANT	4,350.00
JOSEPH, JACQUELINE J	01/01/85–03/31/85	STAFF ASSISTANT	4,665.00
JURACKO, ANDREW JAMES	01/01/85–03/31/85	STAFF ASSISTANT	7,170.00
KADILAK, KAREN LEE	01/01/85–03/31/85	STAFF ASSISTANT	3,315.00
LAMB, THOMAS F	01/01/85–02/06/85	STAFF ASSISTANT	2,698.80
LOSKO, CHARLES	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,210.00
MARTIN, JANET C	01/01/85–03/31/85	STAFF ASSISTANT	6,805.00
MCDONALD, KIMBERLY A	03/01/85–03/31/85	SHARED EMPLOYEE	800.00
MCLUCKIE, FREDERICK P, JR	01/01/85–03/31/85	SHARED EMPLOYEE	10,260.00
MOLLENAUER, KAREN V	01/01/85–03/31/85	STAFF ASSISTANT	4,380.00
PIERPONT, DEBORAH J	03/15/85–03/31/85	STAFF ASSISTANT	666.67
RUTH, SARA L	01/01/85–01/31/85	PART-TIME EMPLOYEE	400.00
TAYLOR, MELANIE D	01/01/85–03/31/85	STAFF ASSISTANT	5,835.00
TOCCI, CHARLES M	01/01/85–03/31/85	STAFF ASSISTANT	4,005.00
TOKISH, CLARINDA R	01/01/85–03/31/85	STAFF ASSISTANT	3,000.00
VICINI, LEO P	01/01/85–03/31/85	STAFF ASSISTANT	5,140.00
WILLIAMS, ANGELA, MARIA	02/01/85–03/31/85	INTERN	600.00
WOODWARD, JOHN DAVIDSON	02/07/85–03/31/85	STAFF ASSISTANT	2,781.00

EXPENSES

01-04	4362850026	AT&T INFORMATION SYSTEMS	11/22/84–12/21/84	AT&T SERVICE CHARLEROI DISTRICT OFFICE	63.78
01-04	4362850024	Do	12/10/84–01/09/85	AT&T SERVICES HOPEWELL (BEAVER) DISTRICT OFFICE	33.27
01-04	4362850025	Do	12/10/84–01/09/85	AT&T SERVICE ALLEGHENY COUNTY DISTRICT OFFICE	26.66
01-04	4362850022	DOMENIC ANTONELLI	12/06/84–12/14/84	STAFF TRAVEL IN HOME DISTRICT WASHINGTON PA-UNIONTOWN AND CHARLEROI 130 MILES @ .24	31.20
01-04	4362850023	AUSTIN J MURPHY	12/14/84–12/15/84	MEMBER TRAVEL IN LEASED VEHICLE GAS ONLY AT 90% OFFICIAL	28.14
01-04	4362850030	RIVA TRAVEL	12/16/84–12/19/84	MEMBER TRAVEL FROM PITTSBURGH TO WA, D.C. AND RETURN	223.00
01-07	5004300030	POSTMASTER	12/17/84	.20 STAMPS	200.00
01-08	5004340007	Do	12/03/84	20¢ STAMPS	300.00
01-15	5010200008	BELL OF PENNSYLVANIA	12/07/84–01/06/85	CURRENT CHARGES	30.24
01-15	5010200009	Do	12/07/84–01/06/85	LONG DISTANCE	2.27
01-15	5010200010	Do	12/07/84–01/06/85	CURRENT CHARGES HOPEWELL DISTRICT OFFICE (BEAVER)	63.84
01-15	5010200011	Do	12/19/84–01/18/85	CURRENT CHARGES	33.41
01-15	5010200012	Do	12/19/84–01/18/85	CURRENT CHARGES	35.95
01-15	5010200013	Do	12/19/84–01/18/85	AT&T COMM CURRENT CHARGES	25.91
01-15	5010200015	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	MONTHLY CHARGES TIAS	43.74

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	5010200016	Do	11/01/84–11/30/84	MONTHLY CHARGES TIAS	43.74
01-15	5010200017	Do	11/01/84–11/30/84	MONTHLY CHARGES TIAS	38.94
01-15	5010200018	Do	11/01/84–11/30/84	MONTHLY CHARGES TIAS	38.34
01-15	5010200019	Do	11/01/84–11/30/84	MONTHLY CHARGES TIAS	87.47
01-15	5010200014	QWIK STOP FOODS	12/13/84	UNIONTOWN DISTRICT OFFICE SUPPLIES	33.38
01-16	5015410033	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	MEMBERSHIP DUES 1985 EESC	150.00
01-17	5014460015	BELL OF PENNSYLVANIA	12/25/84–01/24/85	WASHINGTON CURRENT CHARGES	64.21
01-17	5014460016	Do	12/25/84–01/24/85	AT&T CHARGES WASHINGTON DISTRICT OFFICE	1.00
01-17	5014460017	Do	12/25/84–01/24/85	UNION TOWN CURRENT CHARGES	74.74
01-17	5014460018	Do	12/25/84–01/24/85	AT&T CHARGES UNIONTOWN DISTRICT OFFICE	14.83
01-17	5014460019	DAVID R RAMAGE	01/04/85	50 FLAG CERTIFICATES	38.60
01-17	5015640049	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	5.00
01-17	5015760011	TRW CORPORATION	12/01/84–12/31/84	TERMINAL RENTAL & MAINTENANCE	60.00
01-18	5016200010	JULIA NEMCHIK	12/01/84–12/31/84	CLEANING SERVICES FOR UNIONTOWN DISTRICT OFFICE	60.00
01-18	5016430016	MICHAEL E JOHNS	01/04/85–01/07/85	OFFICIAL STAFF TRAVEL FROM WASH., DC-WASH., PA AND RETURN 500 MILES AT .24 A MILE PLUS TURNPIKE TOLLS.	124.20
01-18	5016430015	POSTMASTER	01/01/85–06/30/85	CHARLEROI DISTRICT OFFICE POST OFFICE BOX FEE	34.50
01-23	5014810012	AT&T INFORMATION SYSTEMS	11/18/84	TOTAL CHARGES FOR 412/228-2777	115.25
01-23	5014810014	Do	11/22/84	TOTAL CHARGES FOR 412/483-6933	63.78
01-23	5014810016	Do	11/22/84	TOTAL CHARGES FOR 412/489-4217	22.19
01-23	5014810013	Do	12/18/84	TOTAL CHARGES FOR 412/228-2777	73.56
01-23	5014810017	Do	12/22/84	TOTAL CHARGES FOR 412/489-4217	22.19
01-23	5014810030	Do	12/22/84	TOTAL CHARGES FOR 412/483-6933	63.78
01-23	5014810009	CONGRESSIONAL QUARTERLY INC	01/05/85–01/05/86	RENEWAL SUBSCRIPTION	599.00
01-23	5014810008	DEMOCRATIC STUDY GROUP	01/03/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-23	5014810011	AUSTIN J MURPHY	12/26/84–12/27/84	MEMBER TRAVEL IN PRIVATE AUTO D.C.-MONON PA. AND RETURN FOR OFFICIAL TRAVEL 480 MILES @ .24	115.20
01-23	5014810007	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/85–12/31/85	DUES PA CONG. DELEGATION STEERING COMMITTEE	250.00
01-23	5014810006	PITTSBURGH POST GAZETTE	01/26/85–01/26/86	SUBSCRIPTION RENEWAL	58.00
01-23	5014810005	THE PITTSBURGH PRESS	01/25/85–01/25/86	SUBSCRIPTION RENEWAL	80.00
01-23	5014810010	THE WASHINGTON POST	03/20/85–03/20/86	RENEWAL SUBSCRIPTION	62.40
01-23	5017820022	ANTHONY IRON & METAL	01/20/85–02/19/85	AUTO LEASING FOR MEMBER & STAFF USE. 90% OFFICIAL	499.50
01-25	5018570003	ITT DIALCOM	12/31/84	ACCESS PRIME AND PARAGRAPH STORAGE	163.38
01-25	5018570001	MARY CABADAY	12/01/84–12/31/84	CLEANING SERVICES, CHARLEROI DISTRICT OFFICE	50.00
01-25	5018570002	AUSTIN J MURPHY	12/20/84	MEMBER DISTRICT TRAVEL GAS FOR LEASED VEHICLE (90% OFFICIAL)	22.50
01-25	5023720025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	117.96
01-25	5023760021	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	658.95
01-28	5023280010	AUSTIN J MURPHY	01/12/85–01/13/85	MEMBER TRAVEL IN HOME DISTRICT IN LEASED VEHICLE GAS ONLY AT 90% OFFICIAL USE	36.90
01-28	5023280009	Do	01/12/85–01/17/85	MEMBER TRAVEL DC TO MANONGABELA, PA OFFICIAL DISTRICT 240 MILES AT 24¢ PER MILE	59.70
01-28	5023280012	Do	01/16/85	GAS IN LEASED VEHICLE IN HOME DISTRICT AT 90% OFFICIAL TRAVEL	14.85
01-28	5023280013	Do	01/17/85	TRAVEL TO DC FROM CHARLEROI, PA AT 100% OFFICIAL PLUS TOLL	21.10
01-28	5023280011	THE BOROUGH OF CHARLEROI	01/02/85	CONGRESSIONAL SIGN INSPECTION FEE ON HOME DISTRICT OFFICE FOR 1985	10.00
01-30	5028890394	EAST BEAU BUILDING INC	01/01/85–01/30/85	RENT 70 EAST BEAU STREET	400.00
01-30	5028890395	HOPEWELL TOWNSHIP	01/01/85–01/30/85	RENT	275.00
01-30	5028890392	JACK H FRANCE	01/01/85–01/30/85	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00

01-30	5028890393	WORK LAND AND CATTLE CO	01/01/85–01/30/85	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
01-31	5031900455	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,321.64
01-31	5032340037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	1,708.34
01-31	5032750015	Do	01/31/85	CREDIT FOR 1984	(357.41)
02-05	5032320001	AT&T INFORMATION SYSTEMS	01/10/85–02/09/85	AT&T SERVICE, ALLEGHENY CTY DISTRICT OFFICE	26.66
02-05	5032320002	Do	01/10/85–02/09/85	AT&T SERVICE, HOPEWELL (BEAVER) DISTRICT OFFICE	33.27
02-05	5032320003	Do	01/18/85–02/17/85	AT&T SERVICE WA, PA DISTRICT OFFICE	73.56
02-05	5032320007	BELL OF PENNSYLVANIA	01/07/85–02/06/85	CURRENT CHARGES	27.24
02-05	5032320008	Do	01/07/85–02/06/85	AT&T CHARGES	.54
02-05	5032320009	Do	01/07/85–02/06/85	CURRENT CHARGES	63.84
02-05	5032320006	DATA TERMINALS & COMMUNICATIONS	02/01/85–02/28/85	TERMINAL MAINTENANCY & LEASE	193.00
02-05	5032320005	CHERYL GENEVIE	01/18/85–01/21/85	OFFICIAL STAFF TRAVEL FROM WA, DC TO ROCHESTER, PA & RETURN, 552 MI @ .24/MI, TURNPIKE TOLLS	139.68
02-05	5032320010	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/85	CATERING BEVERAGE FOR GROUP OF MARCH FOR LIFE WITH MEMBER	21.28
02-05	5032320004	MICHAEL E JOHNS	01/11/85–01/13/85	OFFICIAL STAFF TRAVEL FROM WA, D.C. TO WA, PA & RETURN, 500 MI @ .24/MI, TURNPIKE TOLLS	124.20
02-08	5035440027	ANDREW J JURACKO	01/07/85–01/22/85	OFFICIAL TRAVEL IN DISTRICT 384 MILES AT .24 PER MILE	92.16
02-08	5035440028	RIVA TRAVEL AGENCY	01/23/85–01/26/85	MEMBER TRAVEL FROM WASHINGTON, DC TO PITTSBURGH AND RETURN	208.00
02-12	5037230021	DOMINIC F ANTONELLI	01/15/85–01/25/85	OFFICIAL STAFF TRAVEL IN HOME DISTRICT 92 MILES AT 24¢ PER MILE	22.08
02-12	5037230022	AUSTIN J MURPHY	01/18/85	MEMBER TRAVEL IN HOME DISTRICT AT GOGO OFFICIAL IN LEASED VEHICLE GAS ONLY	6.20
02-12	5037230023	Do	01/28/85–01/28/85	OFFICIAL MEMBER TRAVEL TO HARRISBURG, PA FROM WA, DC AND RETURN 237 MILES AT 24¢ PER MI-MTGW/ STATE OFC.	56.88
02-13	5039610014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	280.96
02-13	5043930018	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	118.33
02-15	5043570012	RIVA TRAVEL AGENCY	01/31/85–02/04/85	MEMBER TRAVEL FROM WASHINGTON, DC TO PITTSBURGH AND RETURN	156.00
02-20	5045800024	DOMINIC F ANTONELLI	01/10/85–02/01/85	155 MILES @ .24 PER MILE TRAVEL IN HOME DISTRICT IN PERSONAL VEHICLE	37.20
02-20	5045800025	DANETTE L DELMASTRO	02/01/85–02/04/85	OFFICIAL STAFF TRAVEL FROM WA, DC TO CHARLEROI, PA & RETURN 484 MILES @ .24 PER MILE	116.16
02-20	5045800026	CHARLES LOSKO	01/30/85–02/04/85	STAFF TRAVEL IN HOME DISTRICT 240 MILES @ .24 PER MILE	57.60
02-20	5045800027	MARY CABADAY	01/01/85–01/31/85	CLEANING SERVICES FOR CHARLEROI DISTRICT OFFICE	50.00
02-20	5045800028	TRW CORPORATION	01/01/85–01/31/85	TERMINAL RENTAL MAINTENANCE	60.00
02-22	5050500012	EASTER SEAL SOCIETY	12/27/84	NEWSPAPER CLIPS	35.00
02-22	5050500010	XEROX CORPORATION	12/17/84	FACTORY INSTALLED SUPPLIES FOR UNIONTOWN DISTRICT OFFICE COPIER	90.00
02-22	5050500011	Do	12/18/84	NET USAGE CHARGE FOR COPIER FOR BEAVER HOPEWELL DISTRICT OFFICE	9.36
02-22	5050570004	BELL OF PENNSYLVANIA	01/19/85–02/18/85	CURRENT CHARGES - CHARLEROI, DISTRICT OFFICE	34.33
02-22	5050570005	Do	01/19/85–02/18/85	CURRENT CHARGES - CHARLEROI, DISTRICT OFFICE	32.29
02-22	5050570003	DAVID R RAMAGE	01/25/85–01/30/85	550 DEAR COLLEAGUES - HAZARDOUS OF ASBESTOS - 750 & 500 LETTERHEAD	58.70
02-22	5050570002	SANDERS ARCO	12/03/84–12/21/84	STAFF & MEMBER TRAVEL IN HOME DISTRICT IN LEASED VEHICLE AT 90% OFFICIAL	106.09
02-22	5050570001	SPURKY'S ARCO	10/26/84–12/19/84	STAFF & MEMBER TRAVEL IN HOME DISTRICT AT 90% OFFICIAL IN LEASED VEHICLE	70.51
02-25	5050560006	AT&T INFORMATION SYSTEMS	01/22/85–02/21/85	CURRENT CHARGES FOR CHARLEROI, DISTRICT OFFICE	22.19
02-25	5050560002	BELL OF PENNSYLVANIA	01/25/85–02/24/85	CURRENT CHARGES - UNIONTOWN DISTRICT OFFICE	73.92
02-25	5050560003	Do	01/25/85–02/24/85	CURRENT CHARGES - WASHINGTON, PA DISTRICT OFFICE	66.79
02-25	5050560004	Do	01/25/85–02/24/85	AT&T COMMUNICATIONS - WASHINGTON, PA DISTRICT OFFICE	1.50
02-25	5050560005	CONGRESSIONAL PHOTO SHOPPE	01/15/85–01/23/85	OFFICIAL PROCESSING	36.72
02-25	5050560001	WESTERN UNION	01/01/85–01/31/85	TELEGRAM - HARRISBURGH, PA - GOVERNOR'S OFFICE	43.35
02-25	5051750013	DAVID R RAMAGE	02/06/85	2,000 TAX GUIDE	272.50
02-25	5051750011	EASTER SEAL SOCIETY	01/31/85	NEWSPAPER CLIPS	35.60
02-25	5051750012	HERALD-STANDARD	02/14/85–02/14/86	NEWSPAPER SUBSCRIPTION - 50 WEEKS RENEWAL UNIONTOWN DISTRICT OFFICE	97.50
02-25	5051750010	JACK ROLEY PONTIAC	01/04/85	REPAIRS ON LEASED VEHICLE - 90% OFFICIAL	325.30
02-25	5051750027	JACQUE JOSEPH	01/18/85	OFFICIAL DISTRICT TRAVEL 82 MILES @ 24¢ A MILE	19.68
02-25	5051750014	SANDERS ARCO	01/02/85–01/31/85	GAS ONLY, 85% OFFICIAL LEASED VEHICLE	102.42
02-25	5051750028	CHARLES M TOCCI	01/03/85–02/08/85	OFFICIAL DISTRICT TRAVEL 464 MILES @ 24¢ PER MILE	111.36
02-25	5051750029	LEO P VICINI	01/08/85–02/06/85	OFFICIAL DISTRICT TRAVEL 423 MILES @ 24¢ PER MILE	101.52
02-26	5051570021	ANTHONY IRON & METAL	02/20/85–03/19/85	AUTO LEASING FOR MEMBER & STAFF USE - 90% OFFICIAL	499.50
02-26	5056890408	EAST BEAU BUILDING INC	02/01/85	RENT 70 EAST BEAU ST WASHINGTON,PA 15301	475.00
02-26	5056890409	HOPEWELL TOWNSHIP	02/01/85	RENT	275.00
02-26	5056890406	JACK H FRANCE	02/01/85	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	495.00
02-27	5050620029	GSA, OAD, FINANCE DIVISION	12/01/84–12/31/84	MONTHLY CHARGES TIAS	31.32
02-27	5050620030	Do	12/01/84–12/31/84	MONTHLY CHARGES TIAS	31.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	5050620031	Do	12/01/84–12/31/84	MONTHLY CHARGES TIAS	36.72
02-27	5050620032	Do	12/01/84–12/31/84	MONTHLY CHARGES TIAS	36.72
02-27	5050620033	Do	12/01/84–12/31/84	MONTHLY CHARGES TIAS	73.44
02-27	5056890407	WORK LAND AND CATTLE CO	02/01/85	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
02-28	5056510025	AT&T INFORMATION SYSTEMS	01/20/85–02/19/85	CURRENT CHARGES - UNIONTOWN DISTRICT OFFICE	36.53
02-28	5056510027	JANET C MARTIN	02/15/85	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO PITTSBURGH, PA	104.00
02-28	5056510026	U S CAPITOL HISTORICAL SOCIETY	02/07/85	200 1985 BLANK CALENDARS	126.00
02-28	5058580032	POSTMASTER	02/20/85	200 - 2¢ STAMPS	4.00
02-28	5059900440	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,332.41
02-28	5060350012	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85		(16.05)
02-28	5060510016	Do	02/01/85–02/28/85		636.40
03-08	5063210018	DOMINIC F ANTONELLI	02/01/85–02/15/85	OFFICIAL DISTRICT TRAVEL BY STAFF MEMBER 60 MILES AT 24¢ PER MILE	14.40
03-08	5063210016	HERALD-STANDARD	02/25/85	DIFFERENCE FOR PRICE INCREASE FOR 50 WKS RENEWAL SUBSCRIPTION	7.50
03-08	5063210014	ANDREW J JURACKO	01/26/85–01/31/85	OFFICIAL TRAVEL IN DISTRICT 201 MILES AT 24¢ PER MILE	48.24
03-08	5063210015	MARY CABADAY	02/01/85–02/23/85	CLEANING SERVICES FOR CHARLEROI DISTRICT OFFICE	50.00
03-08	5063210017	AUSTIN J MURPHY	01/07/85	OFFICIAL TRAVEL IN DISTRICT LEASED VEHICLE, GAS ONLY 90% OFFICIAL	19.62
03-08	5063520026	POSTMASTER	02/04/85	20¢ STAMPS	100.00
03-08	5063520025	Do	02/13/85	22¢ STAMPS	300.00
03-08	5063520024	Do	02/14/85	2¢ STAMPS (200)	4.00
03-08	5066500047	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	159.00
03-20	5071590014	AT&T INFORMATION SYSTEMS	02/10/85–03/09/85	CURRENT CHARGES FOR BEAVER COUNTY DISTRICT OFFICE	33.27
03-20	5071590016	Do	02/10/85–03/09/85	CURRENT CHARGES FOR ALLEGHENY COUNTY DISTRICT OFFICE	26.66
03-20	5071590015	Do	02/22/85–03/21/85	CURRENT CHARGES FOR CHARLEROI DISTRICT OFFICE	63.78
03-20	5071590020	BELL OF PENNSYLVANIA	02/07/85–03/06/85	CURRENT CHARGES FOR BEAVER COUNTY DISTRICT OFFICE	66.25
03-20	5071590021	Do	02/07/85–03/06/85	CURRENT CHARGES	32.96
03-20	5071590022	Do	02/07/85–03/06/85	AT&T CHARGES	5.32
03-20	5071590023	Do	02/19/85	CURRENT CHARGES	34.74
03-20	5071590024	Do	02/19/85	AT&T CHARGES	1.00
03-20	5071590018	Do	02/19/85–03/18/85	CURRENT CHARGE FOR CHARLEROI DISTRICT OFFICE - BELL OF PA	34.00
03-20	5071590019	Do	02/19/85–03/18/85	AT&T CHARGES FOR CHARLEROI DISTRICT OFFICE	.50
03-20	5071590004	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES - WASHINGTON, DC OFFICE	2.00
03-20	5071590005	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS CHARGES	86.68
03-20	5071590027	CONGRESSIONAL PHOTO SHOPPE	02/21/85–02/25/85	OFFICIAL FILM PROCESSING	23.40
03-20	5071590026	DAVID R RAMAGE	02/07/85	MURPHY CALLING CARDS - #2090	27.00
03-20	5071590012	EASTER SEAL SOCIETY	02/28/85	NEWSPAPER CLIPS	35.00
03-20	5071590007	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY CHARGES (JAN)	73.67
03-20	5071590008	Do	01/01/85–01/31/85	MONTHLY CHARGES (JAN)	31.32
03-20	5071590009	Do	01/01/85–01/31/85	MONTHLY CHARGES (JAN)	36.72
03-20	5071590010	Do	01/01/85–01/31/85	MONTHLY CHARGES (JAN)	36.72
03-20	5071590011	Do	01/01/85–01/31/85	MONTHLY CHARGES (JAN)	31.32
03-20	5071590003	HOUSE OF REPRESENTATIVES RESTAURANT	02/20/85	BEVERAGES FOR POSTMASTERS FROM THE DISTRICT	12.07
03-20	5071590002	JULIA NEMCHIK	01/01/85–01/31/85	CLEANING FOR UNIONTOWN DISTRICT OFFICE	60.00
03-20	5071590017	CHARLES LOSKO	02/01/85–02/15/85	STAFF TRAVEL IN THE DISTRICT - 120 MILES @ .24 PER MILE	28.80
03-20	5071590025	KAREN MOLLENAUER	01/04/85–01/31/85	OFFICIAL STAFF TRAVEL IN DISTRICT - 250 MILES @ .24 PER MILE	60.00

03-20	5071590001	AUSTIN J MURPHY	12/26/84	OFFICIAL TRAVEL IN DISTRICT LEASED VEHICLE, GAS ONLY AT 90% OFFICIAL	18.90
03-20	5071590029	Do	02/18/85	MEMBER TRAVEL FROM UNIONTOWN, PA TO WASH, DC FOR 2/19/85 SESSION - 210 MILES @ .24 PER MILE	50.40
03-20	5071590013	QWIK STOP FOODS	02/01/85-02/28/85	UNIONTOWN DISTRICT OFFICE SUPPLIES - PAPER PRODUCTS, ETC	52.07
03-20	5071590006	THE DAILY COURIER	03/04/85-03/04/86	SUBSCRIPTION RENEWAL	78.50
03-20	5071590028	TRW CORPORATION	02/01/85-02/28/85	TERMINAL RENTAL & MAINT	60.00
03-21	5077430027	DOMINIC F ANTONELLI	03/05/85	STAFF OFFICIAL TRAVEL IN DISTRICT 85 MILES AT .24 PER MILE	20.40
03-21	5077430024	MOTORIST MUTUAL INSURANCE	03/24/85-09/24/85	AUTO INSURANCE ON LEASED VEHICLE - POLICY PERIOD 3-24-885 THRU 9-24-85	366.12
03-21	5077430025	AUSTIN J MURPHY	03/08/85	GASOLINE FOR LEASED VEHICLE - TRAVEL IN HOME DISTRICT ON OFFICIAL BUSINESS	9.90
03-21	5077430026	SANDERS ARCO	02/28/85	GASOLINE FOR LEASED VEHICLE - OFFICIAL TRAVEL	46.35
03-21	5077600014	ANTHONY IRON & METAL	03/20/85-04/19/85	AUTO LEASING FOR MEMBER AND STAFF USE	499.50
03-21	5077600022	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	CURRENT CHARGES WASHINGTON DISTRICT OFFICE	73.56
03-21	5077600023	Do	02/20/85-03/19/85	CURRENT CHARGES UNIONTOWN DISTRICT OFFICE	36.53
03-21	5077600020	DANETTE L DELMASTRO	02/08/85-02/11/85	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI, PA AND RETURN 484 MI AT .24/MI	116.16
03-21	5077600016	CHERYL GENEVIE	02/22/85-02/24/85	OFFICIAL STAFF TRAVEL FROM WASH, DC TO PITTSBURGH	188.00
03-21	5077600017	Do	02/22/85-02/24/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 249 MI AT .24/MI	59.76
03-21	5077600021	JULIA NEMCHIK	02/01/85-02/28/85	CLEANING OF UNIONTOWN DISTRICT OFFICE	60.00
03-21	5077600018	CHARLES LOSKO	02/23/85-02/25/85	OFFICIAL STAFF TRAVEL IN DISTRICT 126 MI AT .24/MI	30.24
03-21	5077600019	MASTERCARD	01/30/85-02/07/85	MEETING WITH CONSTITUENTS DISCUSSING LEGISLATION WITH REFRESHMENTS	127.49
03-21	5077600013	Do	02/28/85-03/04/85	OFFICIAL MEMBER TRAVEL FROM WASH, DC TO PITTSBURGH, PA AND RETURN	198.00
03-21	5077600015	AUSTIN J MURPHY	01/22/85	MEETING WITH CONSTITUENTS IN DC	21.44
03-21	5077600024	OBSERVER REPORTER	03/14/85-03/14/86	SUBSCRIPTION RENEWAL	78.00
03-22	5078200022	DOMINIC F ANTONELLI	02/01/85-02/28/85	OFFICIAL STAFF TRAVEL IN DISTRICT 120 MILES AT 24¢ PER MILE	28.80
03-22	5078200024	AT&T INFORMATION SYSTEMS	10/01/84-10/30/84	CHARGES FOR WASHINGTON DC DISTRICT OFFICE	41.67
03-22	5078200028	Do	12/01/84-12/30/84	CHARGES FOR UNIONTOWN DISTRICT OFFICE	6.65
03-22	5078200016	DATA TERMINALS & COMMUNICATIONS	03/01/85-03/31/85	MAINTENANCE FOR TERMINAL	193.00
03-22	5078200017	ANDREW J JURACKO	01/26/85-01/27/85	STAFF TRAVEL IN THE DISTRICT 201 MILES AT 24¢ PER MILE	48.24
03-22	5078200019	Do	01/28/85-01/29/85	OFFICIAL LODGING WHILE IN WASHINGTON DC TWO NIGHTS	117.72
03-22	5078200020	Do	01/28/85-01/29/85	OFFICIAL ALLOWANCE FOR MEALS WHILE IN WASHINGTON DC	27.62
03-22	5078200018	Do	01/28/85-01/30/85	OFFICIAL TRAVEL FROM CHARLEROI, PA TO WASH DC AND RETURN BY RENTAL CAR PRO RATED 3 DAYS OFCL BUSINESS.	150.00
03-22	5078200014	KAREN MOLLENAUER	02/01/85-02/28/85	OFFICIAL STAFF TRAVEL IN DISTRICT 250 MILES AT 24¢ PER MILE	60.00
03-22	5078200023	AUSTIN J MURPHY	02/10/85	MEMBER TRAVEL IN HOME DISTRICT GAS ONLY AT 90% OFFICIAL	17.10
03-22	5078200015	RIVA TRAVEL AGENCY	03/06/85-03/08/85	A JURACKO STAFF TRAVEL FROM PITTSBURGH, PA TO WASHINGTON DC AND RETURN	208.00
03-22	5078200021	Do	03/08/85-03/10/85	OFFICIAL MEMBER TRAVEL FROM WASHINGTON DC TO PITTSBURGH, PA AND RETURN	208.00
03-22	5078450010	AT&T INFORMATION SYSTEMS	02/22/85-03/21/85	CURRENT CHARGES FOR CHARLEROI DISTRICT OFFICE	22.19
03-22	5078450005	BELL OF PENNSYLVANIA	02/25/85-03/24/85	CURRENT CHARGES	63.61
03-22	5078450006	Do	02/25/85-03/24/85	AT&T CHARGES WA DISTRICT OFFICE	1.00
03-22	5078450007	Do	02/25/85-03/24/85	CURRENT CHARGES	72.98
03-22	5078450008	Do	02/25/85-03/24/85	AT&T CHARGES - UNIONTOWN DISTRICT OFFICE	.50
03-22	5078450009	BENCHMARK SYSTEMS	02/28/85	RIBBONS FOR TERMINAL	112.80
03-22	5078450004	MICHAEL E JOHNS	01/29/85-02/03/85	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO WA, PA & RETURN, TURNPIKE TOLLS 500 MILES AT .24 A MILE.	124.20
03-22	5078450003	XEROX CORPORATION	11/30/84-12/30/84	METER USAGE COPIES FOR HOPEWELL TOWNSHIP DISTRICT OFFICE, BEAVER COUNTY	4.07
03-25	5079620011	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	31.50
03-28	5086890429	COUNTY OF GREENE	03/01/85-03/30/85	92 HIGH ST,#306 WAYNESBURG,PA 15370	100.00
03-28	5086890427	EAST BEAU BUILDING INC	03/01/85-03/30/85	RENT 70 EAST BEAU ST WASHINGTON,PA 15301	475.00
03-28	5086890428	HOPEWELL TOWNSHIP	03/01/85-03/30/85	RENT	275.00
03-28	5086890425	JACK H FRANCE	03/01/85-03/30/85	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	495.00
03-28	5086890426	WORK LAND AND CATTLE CO	03/01/85-03/30/85	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
03-31	5088900434	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,331.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. AUSTIN J MURPHY—Con.					
03-31	5091360037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		789.23
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	92,316.47
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,669.64
				TOTAL	**120,986.11**
OFFICE OF THE HON. JOHN P MURTHA					
SALARIES					
		ABRAHAM, HEATHER ELISE	01/01/85-02/05/85	CLERK	1,151.35
		ALBRIGHT, GERALDINE A	02/06/85-03/31/85	CLERK	1,527.77
		ALLEN, WILLIAM N	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	17,136.87
		ANDRESEN, JACK	01/01/85-03/31/85	SHARED EMPLOYEE	1,800.00
		BARRITT, KEITH A	01/01/85-03/31/85	LEGIS SPECIALIST & PROJECTS DIR	4,140.00
		BEVAN, DEBORAH ANN	03/15/85-03/31/85	SECRETARY/RECEPTIONIST	533.33
		CHARNEY, CATHERINE	01/01/85-01/31/85	SECRETARY	1,207.50
		Do	02/01/85-03/31/85	ASST OFFICE MGR	2,415.00
		DAVIS, CHARLES J	01/01/85-03/31/85	OFFICE MANAGER--GREENSBURG	4,756.35
		DUPONT, SADIE	01/01/85-03/25/85	OFFICE MANAGER	4,916.39
		EMBREE, ROSE C	01/01/85-03/31/85	CLERK	2,960.61
		GIOMARISO, PHILIP	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
		HUGYA, KAREN M	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,614.87
		HURRELL, ISABELLE D	01/01/85-03/31/85	APPOINTMENTS SECRETARY-DISTRICT	4,037.82
		KRITSKY, ANDREW N	01/01/85-03/31/85	CLERK	1,830.00
		LOHR, WILLIAM A	01/01/85-03/31/85	DISTRICT OFFICE MANAGER	7,532.43
		MCALEER, JEAN M	01/01/85-03/31/85	CLERK	3,229.74
		MCDONALD, KIMBERLY A	02/01/85-03/31/85	SHARED EMPLOYEE	200.00
		MEDILE, NUNZIO A	01/01/85-03/31/85	WORKSHOP COORDINATOR	1,649.07
		MITCHELL, WILLIAM CURTIS, III	01/01/85-03/31/85	PRINTING CLERK	2,775.87
		PIRONE, MICHELLE M	01/01/85-03/31/85	SECRETARY/RECEPTIONIST	3,363.75
		RAGAN, PATRICIA C	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,614.87
		SZEKERESH, LINDA A	03/26/85-03/31/85	ASSISTANT OFFICE MANAGER	600.00
		TRESSLER, VIRGINIA L	01/01/85-03/31/85	DISTRICT OFFICE REPRESENTATIVE	4,279.98
		VOYTKO, MARY CATHERINE	01/01/85-03/31/85	CLERK	4,166.37
EXPENSES					
01-04	4362850028	HARRY T. ADAMS	12/10/84-12/14/84	CUSTODIAL SERVCE-JOHNSTOWN DISTRICT OFFICE	25.00
01-04	4362850027	MULTIGRAPHICS	12/06/84	PRINTING SUPPLIES	68.79

01-04	4362850029	VIRGINIA TRESSLER	12/13/84	TRAVEL EXPENSE-WORKING IN JOHNSTOWN, PA OFC -TRAVEL FR SOMERSET TO JOHNSTOWN, PA & RETURN 60 MI @ .24.	14.40
01-07	5004300031	POSTMASTER	12/13/84	POSTAGE STAMPS	120.00
01-10	5009810031	AT&T INFORMATION SYSTEMS	12/10/84–01/09/85	SERVICE AGREEMENTS - GREENSBURG OFFICE	65.39
01-10	5009810032	BELL OF PENNSYLVANIA	12/07/84–01/06/85	BELL OF PA - CURRENT CHARGES GREENSBURG OFFICE	65.96
01-10	5009810033	Do	12/07/84–01/06/85	AT&T COMMUNICATIONS - GREENSBURG OFFICE	.50
01-10	5009810030	LILLY SHOP	12/17/84	CLEANING AND RE-HEMING DRAPERIES GREENSBURG OFFICE	292.00
01-10	5009810029	WILIIAM LOHR	12/17/84	TRANSP FROM JOHNSTOWN, PA (LATRAOBE AIRPORT) TO WASHINGTON, DC TO ATTEND STAFF MEETING IN DC OFFICE.	90.00
01-15	5010200020	JOHNSTOWN RENTAL & LEASING CO.	12/17/84	SUPPLIES BROUGHT FROM WASHINGTON DC TO JOHNSTOWN, PA PAPER FOR PRINTING W. LOHR AND W. MITCHELL (STAFF).	179.40
01-15	5010200022	SOMERSET	12/30/84–12/30/85	SUBSCRIPTION TO THE DAILY AMERICAN	55.00
01-15	5010200021	THE PEOPLES NATURAL GAS CO.	11/08/84–12/11/84	HEAT - JOHNSTOWN DISTRICT OFFICE	180.01
01-15	5010600027	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE - SOMERSET DISTRICT OFFICE 367025	20.00
01-15	5010600028	Do	12/22/84	FTS SERVICE - GREENSBURG DISTRICT OFFICE 363222	90.08
01-15	5010600029	Do	12/22/84	FTS SERVICE - JOHNSTOWN DISTRICT OFFICE 330003	229.62
01-15	5010600026	HARRY T. ADAMS	12/17/84–12/21/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
01-15	5010600030	PENNSYLVANIA ELECTRIC COMPANY	11/13/84–12/13/84	ELECTRICAL SERVICE - JOHNSTOWN DISTRICT OFFICE	165.48
01-16	5015560027	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS - TOLL CHARGES - WASHINGTON OFFICE	41.41
01-16	5015560025	CHARLES J DAVIS	12/03/84–12/29/84	PURCHASE OF PITTSBURGH PRESS & PITTSBURGH POST GAZETTE AT GREENSBURG NEWS	12.00
01-16	5015560026	MCCLINTOCK SIGNS	12/31/84	SIGN FOR SOMERSET DISTRICT OFFICE	75.00
01-16	5015560028	JOHN P MURTHA	12/31/84	REIMB FOR GAS FOR MEMBER TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON, DC ON 12-30-84	13.00
01-17	5015640050	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	287.50
01-18	5016430023	CONGRESSIONAL QUARTERLY INC	03/17/85–03/17/86	SUBSCRIPTION TO CONGRESSIONAL RECORD SCANNER - WASHINGTON OFFICE	398.00
01-18	5016430026	GENERAL TELEPHONE CO.	01/04/85–02/04/85	LOCAL SERVICE - JOHNSTOWN OFFICE	193.94
01-18	5016430027	Do	01/04/85–02/04/85	AT&T COMMUNICATIONS - JOHNSTOWN OFFICE	10.70
01-18	5016430019	GENERAL TELEPHONE CO. OF PA	01/04/85–02/04/85	LOCAL TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	53.46
01-18	5016430020	Do	01/04/85–02/04/85	INTERSTATE ACCESS CHARGE - SOMERSET DISTRICT OFFICE	3.84
01-18	5016430021	JOHNSTON TRIBUNE PUBLISHING CO	01/28/85–01/28/86	SUBSCRIPTION - JOHNSTOWN TRIBUNE-DEMOCRAT-JOHNSTOWN OFFICE	70.80
01-18	5016430025	WILIIAM LOHR	01/10/85	TRAVEL FROM JOHNSTOWN, PA-GREENSBURG, PA & RTN TO JOHNSTOWN, PA WORK IN GREENSBURG OFFICE 80 MI .24.	19.20
01-18	5016430018	JOHN P MURTHA	01/08/85	TRAVEL FROM JOHNSTOWN, PA-PITTSBURGH AND THEN TO EBENSBURG, PA TO MEET W/COUNTY COMM & PRESENT FED CK.	119.00
01-18	5016430017	PITTSBURGH POST GAZETTE	01/26/85–01/26/86	MAIL SUBSCRIPTION - WASHINGTON OFFICE	58.00
01-18	5016430024	THE REPUBLIC	02/25/85–02/25/86	SUBSCRIPTION - SOMERSET OFFICE	9.00
01-18	5016430022	THE STANDARD-OBSERVER	01/02/85–12/31/85	SUBSCRIPTION TO STANDARD-OBSERVER - GREENSBURG OFFICE	80.00
01-23	5014810023	CENTRAL TRANSPORTATION, INC.	12/01/84–12/31/84	RENTAL - LEASED CAR FOR MEMBER	567.00
01-23	5014810021	CHARLES J DAVIS	12/27/84	FURNITURE POLISH AND PAPER PRODUCTS FOR GREENSBURG DISTRICT OFFICE	8.60
01-23	5014810031	Do	12/27/84	MILEAGE FOR STAFF OFFICE HOURS 48 MILES @ .24 PER MILE GREENSBURG TO APOLLO AND RETURN	11.52
01-23	5014810020	Do	01/01/85–06/30/85	POST OFFICE BOX RENTAL TO JUNE 30, 1985 - GREENBURG OFFICE	22.50
01-23	5014810019	ROSE C. EMBREE	12/21/84	MILEAGE FOR STAFF OFFICE HOURS - 20 MILES @ .24 PER MILE GREENSBURG TO LATROBE AND RETURN	4.80
01-23	5014810024	HARRY T. ADAMS	12/24/84–12/28/84	CUSTODIAL SERVICE-JOHNSTOWN DISTRICT OFFICE	25.00
01-23	5014810018	ISABELLE HURRELL	12/31/84	MISC. OFFICE SUPPLIES JOHNSTOWN DISTRICT OFFICE PLASTIC PROTECTORS, TAPE	10.97
01-23	5014810025	JOHN P MURTHA	10/05/84–11/28/84	CAR WASHES LESS 11% PERSONAL FOR MEMBER'S LEASED CAR	8.01
01-23	5017820023	PHILIP GIOMARISO	01/11/85	WASH. D.C. AREA TO JOHNSTOWN PA (TOTAL MILEAGE 186 MILES @ .24 PER MILE) PLUS 45¢ TURNPIKE	45.09
01-23	5017820024	Do	01/12/85	JOHNSTOWN, PA TO WASH. D.C. ARE (TOTAL MILEAGE 186 MILES @ 24 PER MILE) PLUS 45¢ TURNPIKE FEE	45.09
01-25	5016720001	CONGRESSIONAL STEEL CAUCUS	01/01/84–12/31/84	ASSESSED DUES INCREASE	1,000.00
01-25	5023720028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	114.15
01-25	5023760024	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	225.89
01-28	5023280016	AT&T INFORMATION SYSTEMS	01/10/85–02/09/85	ONE MONTH SERVICE AGREEMENTS - GREENSBURG OFFICE	65.39
01-28	5023280017	BELL OF PENNSYLVANIA	01/07/85–02/06/85	SERVICE - GREENSBURG DISTRICT OFFICE	65.31
01-28	5023280019	DAVID R RAMAGE	12/28/84	IMPRINTING 2500 CALENDARS	444.00
01-28	5023280015	ISABELLE HURRELL	01/06/85–01/13/85	MISC OFFICE SUPPLIES HOOKS, PHISODERM, COPY OF JAN 13 1985 JOHNSTOWN TRIBUNE DEMOCRAT	5.67
01-28	5023280014	JOHNSTOWN HOLIDAY INN	01/11/85–01/12/85	ONE NIGHT'S LODGING FOR STAFFER P. GIOMARISO IN JOHNSTOWN TO ATTEND STAFF MEETING	46.00
01-28	5023280018	SOUTHERN ALLEGHENY	01/14/85	ONE CARTON NASHUA LTT 87 TD FOR 880 SAVIN COPIER JOHNSTOWN OFFICE	28.60
01-30	5025310025	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION-WASHINGTON OFFICE	39.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN P MURTHA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5025310022	PATRIOT-NEWS COMPANY	01/24/85–01/24/86	SUBSCRIPTION-WASHINGTON OFFICE	67.60
01-30	5025310021	THE PEOPLES NATURAL GAS CO.	12/11/84–01/10/85	HEAT-JOHNSTOWN DISTRICT OFFICE	118.88
01-30	5025310024	TODD/ALLAN PRINTING	12/09/84	CHARGE FOR WORK DONE PRIOR TO PRINTING	50.00
01-30	5028890397	ANN M MARTIN	01/01/85–01/30/85	RENT 206N.MAIN	916.66
01-30	5028890396	S.O.K. ASSOCIATES	01/01/85–01/30/85	RENT CENTRE TOWN MALL	653.00
01-31	5029600003	ROSE C. EMBREE	01/18/85	20 MI AT .24/MI TVL FROM GREENSBURG DIST OFC TO LATROBE MUNICIPAL BLDG TO HOLD STAFF OFC HRS & RTN.	4.80
01-31	5029600004	JOHNSTOWN RENTAL & LEASING CO.	01/16/85	RENTAL OF TRUCK TO TAKE SUPPLIES FROM WASHINGTON, DC TO JOHNSTOWN DISTRICT OFFICE (WM LOHR)	123.43
01-31	5029600001	PENNSYLVANIA ELECTRIC COMPANY	12/13/84–01/14/85	ELECTRIC SERVICE - JOHNSTOWN OFFICE	157.44
01-31	5031900380	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,660.01
01-31	5032340017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	1,111.08
01-31	5032750035	Do	01/31/85	EXPENDITURE FOR 1984	951.84
02-13	5039610017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	225.90
02-13	5043930021	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	114.41
02-14	5042820019	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES 1985 ANNUAL ASSESSMENT	200.00
02-14	5042820017	CHARLES J DAVIS	01/24/85	TVL FR GREENSBURG TO JOHNSTOWN PA & RTN GREENSBURG, PA -STAFF MEETING & PICKUP SUPPLIES 84 MILES @ .24.	20.16
02-14	5042820014	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE - SUMERSET DISTRICT OFFICE	20.00
02-14	5042820015	Do	12/01/84–12/31/84	FTS SERVICE - JOHNSTOWN DISTRICT OFFICE	219.38
02-14	5042820016	Do	12/01/84–12/31/84	BURG DISTRICT OFFICE	76.04
02-14	5042820018	WILIIAM LOHR	01/29/85	TRL FM JOHNSTOWN, PA TO GREENSBURG, PA & RTN TO JOHNSTOWN, PA TO WORK IN GREENSBURG OFFICE 84 MI @ .24.	20.16
02-15	5043570013	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS - WASHINGTON, DC OFFICE	25.45
02-15	5043570020	CENTRAL TRANSPORTATION, INC.	01/01/85–01/31/85	MEMBER'S LEASED CAR LESS PERSONAL USE	567.00
02-15	5043570021	CHARLES J DAVIS	01/31/85	TRAVEL FROM GREENSBURG TO APOLLO AND RETURN TO GREENSBURG - CONDUCT OFC HOURS IN APOLLO, 48 MILES @ .24.	11.52
02-15	5043570014	HARRY T. ADAMS	12/31/84–01/04/85	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
02-15	5043570015	Do	01/07/85–01/11/85	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
02-15	5043570016	Do	01/14/85–01/18/85	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
02-15	5043570017	Do	01/21/85–01/25/85	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
02-15	5043570018	Do	01/28/85–02/01/85	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
02-15	5043570019	WILIIAM LOHR	02/01/85	TRAVEL FROM JOHNSTOWN, PA TO SOMERSET, PA AND RETURN TO ATTEND MEETING ON GILMOUR BY-PASS, 60 MI @ .24.	14.40
02-15	5043570022	THE JEANNETTE SPIRIT	03/28/85–03/28/86	SUBSCRIPTION TO THE JEANNETTE SPIRIT - GREENSBURG OFFICE	13.00
02-15	5043570023	UNITED STATES SENATE	01/10/85	COPY OF NEWSCAST - UTAH MINE DISASTER	91.00
02-22	5045450030	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	1985 ANNUAL DUES FOR THE CONG. TEXTILE CAUCUS	100.00
02-22	5045460015	CHARLES J DAVIS	12/31/84–02/01/85	PURCHASE OF PITTSBURGH PRESS 7 PITTSBURGH POST GAZETTE FROM GREENSBURG NEWS	15.00
02-22	5045460017	GENERAL TELEPHONE CO	02/04/85–03/04/85	LOCAL SERVICE - JOHNSTOWN OFFICE	194.67
02-22	5045460018	Do	02/04/85–03/04/85	AT&T COMMUNICATIONS - JOHNSTOWN OFFICE	7.29
02-22	5045460012	ISABELLE HURRELL	01/19/85–01/31/85	MISC SUPPLIES FOR JOHNSTOWN DISTRICT OFFICE	5.12
02-22	5045460016	RAYMAR COLDTYPE	02/01/85	PREPARATION OF NEGATIVES FOR THE PRINTING OF CARDS - CONGL OFC HOURS - NOTIFICATION OF CONSTITUENTS.	96.00
02-22	5045460014	VALLEY PRINTING CO.	02/01/85	CUTTING CARDS WHICH ARE TO BE MAILED TO 12TH DIST - ADVISING CONSTITUENTS OF CONGRESSIONAL OFC HOURS.	170.00

02-22	5050570007	GENERAL TELEPHONE CO. OF PA	02/04/85–03/04/85	LOCAL CHARGE - SOMERSET OFFICE	53.86
02-22	5050570008	Do	02/04/85–03/04/85	INTERSTATE ACCESS CHARGE - SOMERSET OFFICE	3.84
02-22	5050570009	WILIIAM LOHR	02/06/85	TRAVEL FROM JOHNSTOWN, PA TO GREENSBURG, PA & RETURN TO JOHNSTOWN, PA - 84 MILES @ .24 PER MILE.	20.16
02-22	5050570006	SAVIN CORPORATION	08/28/84–01/28/85	OVER MIN CHARGE - JOHNSTOWN OFFICE	47.91
02-26	5056890411	ANN M MARTIN	02/01/85	RENT 206N.MAIN GREENSBURG,PA 15601	920.00
02-26	5056890410	S.O.K. ASSOCIATES	02/01/85	RENT CENTRE TOWN MALL JOHNSTOWN, PA. 15901	653.00
02-28	5059900364	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,673.32
02-28	5060350033	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(128.53)
02-28	5060510037	Do	02/01/85–02/28/85		1,845.51
03-07	5053340020	AT&T INFORMATION SYSTEMS	02/10/85–03/09/85	SERVICE AGREEMENT-GREENSBURG OFFICE	65.39
03-07	5053340021	BELL OF PENNSYLVANIA	02/07/85–03/06/85	BELL OF PA CURRENT CHARGES GREENSBURG OFFICE	64.50
03-07	5053340022	Do	02/07/85–03/06/85	AT&T COMMUNICATIONS GREENSBURG OFFICE	.91
03-07	5053340024	CHARLES J DAVIS	02/09/85	TOILET TISSUE AND TOWELS FOR GREENSBURG OFFICE	5.46
03-07	5053340026	KAREN M HUGYA	02/11/85	MILEAGE-WORK IN GREENSBURG OFFICE-TVL FR JOHNSTOWN TO GREENSBURG & RTN TO JOHNSTOWN 84 MI @ .24/MI.	20.16
03-07	5053340023	JOHN P MURTHA	02/11/85–02/15/85	MILEAGE TO DESTINATIONS DESCRIBED ON ATTACHED DETAIL SHEET AND SUBSTANTIATED BY GAS RECEIPT	15.50
03-07	5053340025	SAVIN CORPORATION	11/26/84–01/25/85	OVER MINIMUM USE WASHINGTON OFFICE	1.29
03-07	5053340027	VIRGINIA TRESSLER	02/11/85	TRAVEL FROM SOMERSET TO HEMPFIELD TWP (NEAR GREENSBURG AND RETURN TO SOMERSET, 93 MI @ .24 PLUS TOLLS).	24.02
03-07	5066600026	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT SOMERSET PA 00000	525.00
03-08	5063520028	POSTMASTER	01/31/85	POSTAGE STAMPS	120.00
03-08	5063520027	Do	02/05/85	POSTAGE STAMPS	132.00
03-08	5066500048	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	841.75
03-13	5067540001	PENNSYLVANIA ELECTRIC COMPANY	01/14/85–02/12/85	ELECTRIC SERVICE - JOHNSTOWN DISTRICT OFFICE	156.50
03-13	5067540002	THE PEOPLES NATURAL GAS CO.	01/10/85–02/08/85	HEAT - JOHNSTOWN DISTRICT OFFICE	237.53
03-14	5070520013	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	61.86
03-14	5070520017	CENTRAL TRANSPORTATION, INC.	02/01/85–02/28/85	MEMBER'S LEASED CAR LESS 10% PERSONAL USE	567.00
03-14	5070520015	ROSE C. EMBREE	02/15/85	TRAVEL FROM GREENSBURG, PA TO LATROBE AND RETURN TO GREENSBURG, PA - STAFF OFC HOURS - 20 MILES @ .24.	4.80
03-14	5070520014	JOHN P MURTHA	02/17/85	MEAL PURCHASED BY MEMBER WHILE TRAVELING FORM JOHNSTOWN, PA TO WASHINGTON, DC	9.33
03-14	5070520016	Do	02/17/85	REIMB FOR REPLACEMENT GASOLINE - MEMBER TRAVELING FROM JOHNSTOWN, PA TO WASH, DC - 10,33 GALLONS.	15.38
03-14	5070610010	ISABELLE HURRELL	01/30/85–02/15/85	JOHNSTOWN TRIBUNE - DEMOCRAT	1.50
03-14	5070610009	Do	02/11/85–02/25/85	MISC SUPPLIES FOR JOHNSTOWN OFFICE - FURNITURE POLISH, BINDER, PAPER TOWELS, HOOKS	9.01
03-14	5070610008	WILIIAM LOHR	02/26/85	TRAVEL FROM JOHNSTOWN, PA/GREENSBURG, PA/RTN TO JOHNSTOWN, PA WORK IN GREENSBURG OFC 84 MI AT .24/MILE.	20.16
03-14	5070610006	JOHN P MURTHA	01/14/85–02/19/85	THREE CAR WASHES TO LEASED CAR - LESS 10%	8.10
03-14	5070610007	VIRGINIA TRESSLER	02/13/85	LUNCHEON - WHILE WORKING IN JOHNSTOWN - ATTENDED CONGRESSIONAL OFFICE HOURS	3.00
03-14	5070610011	Do	02/13/85	TVL FROM SOMERSET TO JOHNSTOWN AND RTN TO SOMERSET ATTENDED CONG OFC HOURS IN JOHNSTOWN 60 MI AT .24/MI.	14.40
03-18	5071630007	CANTRELL/CUTTER PRINTING, INC.	02/21/85	TYPESET AND NEGATIVES FOR MASS MAILING TO 12TH DISTRICT	307.50
03-18	5071630001	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS - GREENSBURG OFFICE	76.04
03-18	5071630002	Do	01/01/85–01/31/85	FTS - JOHNSTOWN OFFICE	276.93
03-18	5071630003	Do	01/01/85–01/31/85	FTS - SOMERSET OFFICE	20.00
03-18	5071630006	ISABELLE HURRELL	02/27/85	TAPE AND KEYS FOR JOHNSTOWN OFFICE	7.18
03-18	5071630008	JOHNSTON TRIBUNE PUBLISHING CO	03/13/85–03/13/86	SUBSCRIPTION - JOHNSTOWN TRIBUNE - DEMOCRAT - WASHINGTON OFFICE	49.20
03-18	5071630004	JOHN P MURTHA	02/04/85–02/28/85	17 ISSUES OF THE JOHNSTOWN TRIBUNE - DEMOCRAT	4.25
03-18	5071630005	Do	02/24/85	LUNCHEON AND TIP TRAVEL FROM JOHNSTOWN, PA TO WASH, DC	6.33
03-19	5073500005	CHARLES J DAVIS	02/28/85	48 MILES @ .24 PER MILE - TRAVEL FROM GREENSBURG, PA TO APOLLO, PA & RETURN TO GREENSBURG, PA	11.52
03-19	5073500007	HARRY T. ADAMS	02/04/85–02/08/85	CUSTODIAL - JOHNSTOWN OFFICE	25.00
03-19	5073500008	Do	02/11/85–02/15/85	CUSTODIAL - JOHNSTOWN OFFICE	25.00
03-19	5073500009	Do	02/18/85–02/22/85	CUSTODIAL - JOHNSTOWN OFFICE	25.00
03-19	5073500010	Do	02/25/85–03/01/85	CUSTODIAL - JOHNSTOWN OFFICE	25.00
03-19	5073500004	JOHNSTOWN RENTAL & LEASING CO.	02/28/85	TRUCK RENTED TO TAKE MATERIAL FOR MASS MAILING TO WASHINGTON FOR FOLDING & MAILING	123.62
03-19	5073500006	JOHN P MURTHA	03/03/85	REIMB FOR AIRPLANE TICKET - TRAVEL FROM WASHINGTON, DC TO PITTSBURGH TO RETURN TO 12TH DISTRICT	104.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN P MURTHA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5073500003	RAYMAR COLDTYPE	03/01/85	NEGATIVES FOR PRINTING FOR MASS MAILINGS TO BE SENT TO CONSTITUENTS IN DISTRICT	163.00
03-21	5077600026	GENERAL TELEPHONE CO. OF PA	03/04/85–04/04/85	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	54.60
03-21	5077600027	Do	03/04/85–04/04/85	INTERSTATE ACCESS - SOMERSET OFFICE	3.84
03-21	5077600025	WILIIAM LOHR	03/07/85	TRAVEL FROM JOHNSTOWN, PA TO GREENSBURG, PA AND RETURN TO JOHNSTOWN, PA WORK IN GREENSBURG OFC 84 @ .24.	20.16
03-21	5077600028	JOHN P MURTHA	02/24/85	MEMBERS TRAVEL FROM JOHNSTOWN TO WASHINGTON REIMBURSEMENT FOR GASOLINE 10.33 GALS AT 1.229/GALLON.	12.70
03-25	5079620012	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	644.75
03-26	5074620022	CHARLES J DAVIS	02/04/85–03/02/85	PITTSBURGH POST GAZETTE AND PITTSBUGH PRESS - PURCHASED AT GREENSBURG NEWS COMPANY	12.00
03-26	5074620018	GENERAL TELEPHONE CO	03/04/85–04/04/85	LOCAL SERVICE - JOHNSTOWN OFFICE	196.85
03-26	5074620019	Do	03/04/85–04/04/85	AT&T COMMUNICATIONS JOHNSTOWN OFFICE	6.00
03-26	5074620020	JOHN P MURTHA	01/23/85–02/04/85	CAR WASHES - LEASED CAR	8.10
03-26	5074620021	SORBUS	02/26/85	TWO WHEELS FOR DIABLO PRINTER - JOHNSTOWN OFFICE	93.90
03-28	5086890431	ANN M MARTIN	03/01/85–03/30/85	RENT 206N.MAIN GREENSBURG,PA 15601	920.00
03-28	5086890430	S.O.K. ASSOCIATES	03/01/85–03/30/85	RENT CENTRE TOWN MALL JOHNSTOWN, PA. 15901	653.00
03-31	5088900359	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,669.05
03-31	5091360017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,865.80
03-31	5091560007	Do	03/31/85	CREDIT FOR 1984	(874.45)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 96,614.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 28,609.80

ADJUSTMENTS/REFUNDS

EXPENSES

01-18	5078990012	JOHNSTON TRIBUNE PUBLISHING CO	01/28/85–01/28/86	REFUND DUE TO CANCELLATION OF SERVICE	(69.48)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (69.48)

TOTAL **125,155.26**

OFFICE OF THE HON. JOHN T MYERS

SALARIES

DAVIS, SALLIE S	01/01/85–03/31/85	EXECUTIVE SECRETARY	9,016.38
DUFENDACH, MARY E	01/01/85–03/31/85	SECRETARY DISTRICT OFFICE	1,377.84
GRAY, WENDELLE	01/01/85–03/31/85	CASEWORKER	4,865.67
HARDMAN, RONALD L	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00

		KRISER, JAMES L	01/01/85–02/28/85	STAFF ASSISTANT	2,518.50
		LITTLE, DARYL RAY	01/01/85–03/31/85	CHIEF LEGISLATIVE ASSISTANT	12,006.00
		LONG, JANE RANSOM	01/01/85–03/31/85	STAFF ASSISTANT DISTRICT OFFICE	3,234.39
		LOW, LASCA	01/01/85–03/31/85	CASEWORKER	6,857.42
		MCCARTHY, DAVID J	01/01/85–03/31/85	SHARED EMPLOYEE	300.00
		MITCHELL, GRANT CLARK	01/07/85–02/28/85	TEMPORARY EMPLOYEE	1,746.00
		Do	03/01/85–03/31/85	STAFF ASSISTANT	1,083.33
		NICOSON, NANCY LYNN	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	7,151.19
		PATTERSON, BETTY LOU	01/01/85–03/31/85	SECRETARY/CASEWORKER-DISTRICT OFFICE	3,855.39
		RITTER, SUSAN ELIZABETH	02/26/85–03/31/85	STAFF ASSISTANT	1,419.45
		SCHLEGELMILCH, MELANIE A.	01/01/85–02/24/85	STAFF ASSISTANT	2,266.65
		SHAFFER, STEPHEN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,296.75
		SHARON, CHRISTINA S	01/01/85–03/31/85	STAFF ASSISTANT	3,744.63
		SHEA, PEGGY C	01/01/85–03/31/85	CASEWORKER	6,241.05

EXPENSES

01-16	5010300029	THOMAS J LANKFORD	12/12/84	PRINT CARDS-1/C, PRINT CARDS-2/C	60.00
01-18	5016430028	SHELL OIL COMPANY	12/07/84	GASOLINE FOR MOBILE DISTRICT OFFICE	34.85
01-25	5023430001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	128.11
01-25	5023760026	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	176.11
01-30	5025310027	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	50.89
01-30	5025310030	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	7.63
01-30	5025310028	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	MONTHLY CHARGES	48.75
01-30	5025310029	Do	11/01/84–11/30/84	MONTHLY CHARGES	20.67
01-30	5025310026	GENERAL TELEPHONE COMPANY	12/13/84–01/13/85	MONTHLY TELEPHONE BILL	198.45
01-30	5028700008	C & P TELEPHONE	11/01/84–11/30/84	DATA SVCS	40.01
01-30	5028700009	Do	11/01/84–11/30/84	DATA SVCS	11.80
01-30	5028700010	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	MONTHLY BILLING	48.75
01-30	5028700011	Do	10/01/84–10/31/84	MONTHLY BILLING	40.00
01-30	5028700032	GENERAL TELEPHONE CO OF IND	01/01/85–02/01/85	MONTHLY BILL (TERRE HAUTE)	283.79
01-30	5028700013	GENERAL TELEPHONE COMPANY	01/13/85–02/13/85	MONTHLY BILL (LAFAYETTE)	199.60
01-30	5028700006	WENDELLE GRAY	10/15/84–10/26/84	ROUND TRIP AIRFARE FROM WASHINGTON DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	344.00
01-30	5028700007	Do	10/28/84–11/07/84	ROUND TRIP AIRFARE FROM INDIANAPOLIS, IN TO WASHINGTON, DC AND RETURN BY COMMERCIAL AIR	234.00
01-30	5028700014	INDIANA BELL TELEPHONE COMPANY	01/01/85–12/31/85	CHARGE FOR CRAWFORDSVILLE DIRECTORY LISTING	20.40
01-30	5028700017	INDIANAPOLIS NEWSPAPERS INC	02/02/85–02/02/86	ANNUAL NEWSPAPER SUBSCRIPTION	95.00
01-30	5028700018	JOHN T MYERS	11/16/84–12/10/84	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	269.00
01-30	5028700019	Do	11/16/84–12/10/84	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ 24¢ PER MILE).	2.88
01-30	5028700020	Do	11/16/84–12/10/84	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ 24¢ PER MILE).	40.80
01-30	5028700021	Do	12/18/84	TRAVEL FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN BY COMMERCIAL AIR	211.00
01-30	5028700022	Do	12/18/84	TRAVEL FROM RHOB TO NATIONAL AIRPORT BY PRIVATE AUTO (6 MILES @ 24¢ PER MILE)	1.44
01-30	5028700023	Do	12/18/84	TRAVEL FROM INDIANAPOLIS, INTO COVINGTON, IN BY PRIVATE AUTO (85 MILES @ 24¢ PER MILE)	20.40
01-30	5028700016	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	REPUBLICAN STUDY COMMITTEE ANNUAL DUES	500.00
01-30	5028700012	THE DAILY CLINTONIAN	01/01/85–01/01/86	ANNUAL NEWSPAPER SUBSCRIPTION	35.00
01-30	5028890398	BANK OF WESTERN INDIANA	01/01/85–01/30/85	RENT MOBILE	533.98
01-31	5031900290	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,084.93
01-31	5032340038	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	394.44
01-31	5032750016	Do	01/31/85	EXPENDITURE FOR 1984	996.77
02-12	5038520031	JANE RANSOM LONG	10/07/84	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO - 140 MILES @ .24 PER MILE	33.60
02-12	5038520024	Do	12/03/84	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO - 30 MILES @ .24 PER MILE	7.20
02-12	5038520025	Do	12/20/84	STAMPS	25.00
02-13	5039610019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	176.13
02-13	5043930023	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	128.40
02-15	5042730023	THOMAS J LANKFORD	12/26/84–12/27/84	IMPRINT HISTORICAL CALENDARS, REORDER MEMO SLIPS	178.50
02-15	5042730024	Do	12/28/84	IMPRINT LARGE CALENDARS	478.50
02-25	5051750015	JOHN T MYERS	02/01/85–02/05/85	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	369.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T MYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-25	5051750016	Do	02/01/85–02/05/85	TRAVEL FROM RAYBURN HOB TO WASHINGTON NATIONAL AND RETURN BY PRIVATE AUTO (12 MILES @ 24¢ PER MILE).	2.88
02-25	5051750017	Do	02/01/85–02/05/85	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ 24¢ PER MILE).	40.80
02-26	5051430026	C & P TELEPHONE	12/01/84–12/31/84	DATA SVCS	40.01
02-26	5051430027	Do	12/01/84–12/31/84	DATA SVCS	11.83
02-26	5051430029	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	17.48
02-26	5051430030	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	2.20
02-26	5051430028	GENERAL TELEPHONE CO OF IND	02/01/85–03/01/85	MONTHLY BILL	283.79
02-26	5056890412	BANK OF WESTERN INDIANA	02/01/85	RENT MOBILE	533.98
02-28	5052850028	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY BILLING	20.00
02-28	5052850029	Do	12/01/84–12/31/84	MONTHLY BILLING	48.75
02-28	5052850027	PARKE COUNTY SENTINEL	02/16/85–02/16/86	ANNUAL NEWSPAPER SUBSCRIPTION	15.00
02-28	5057310014	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	59.55
02-28	5057310015	Do	01/01/85–01/31/85	DATA SVCS	40.16
02-28	5057310016	Do	01/01/85–01/31/85	DATA SVCS	11.98
02-28	5057310017	LYNN NICOSON	02/07/85	POSTAGE DUE	.17
02-28	5057310018	Do	02/08/85	POSTAGE FOR OFFICIAL USE	9.24
02-28	5058580033	POSTMASTER	02/20/85	150 - 2¢ STAMPS	3.00
02-28	5058580034	Do	02/20/85	20 ROLLS OF 22¢ STAMPS	440.00
02-28	5059900276	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,084.93
02-28	5060350013	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE	531.47
02-28	5060510017	Do	02/01/85–02/28/85		682.17
03-07	5066600029	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84		(168.00)
03-07	5066600027	Do	01/01/85–03/31/85	RENT TERRE HAUTE IN 00000 PA 15601 . 15901 01 01 CA 95125 CA 93102	1,335.00
03-07	5066600028	Do	01/01/85–03/31/85	RENT LAFAYETTE	564.00
03-08	5063520029	POSTMASTER	02/01/85	3 ROLLS OF 20¢ STAMPS	60.00
03-12	5064460018	GENERAL TELEPHONE COMPANY	02/13/85–03/13/85	MONTHLY TELEPHONE BILL	222.35
03-12	5064460019	SULLIVAN DAILY TIMES	02/19/85–02/19/86	ANNUAL NEWSPAPER SUBSCRIPTION	40.00
03-19	5073500015	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY BILL	48.75
03-19	5073500016	Do	01/01/85–01/31/85	MONTHLY BILL	20.00
03-19	5073500020	RON HARDMAN	02/25/85–02/26/85	OVERNIGHT ACCOMMODATIONS - AIRPORT HILTON, INDIANAPOLIS	105.25
03-19	5073500017	Do	02/25/85–02/27/85	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	246.00
03-19	5073500018	Do	02/25/85–02/27/85	PARKING FEE - NATIONAL AIRPORT	12.00
03-19	5073500019	Do	02/26/85	MEAL EXPENSE	3.00
03-19	5073500012	JOHN T MYERS	02/28/85–03/03/85	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	246.00
03-19	5073500013	Do	02/28/85–03/03/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ .24 PER MILE).	2.88
03-19	5073500014	Do	02/28/85–03/03/85	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE).	40.80
03-19	5073500011	THOMAS J LANKFORD	01/23/85	REORDER MEMO SLIPS	24.50
03-21	5077600029	GENERAL TELEPHONE CO OF IND	03/01/85–04/01/85	MONTHLY BILL	284.29
03-21	5077600030	WESTERN UNION	02/28/85	TELEGRAM	38.40
03-28	5086890432	BANK OF WESTERN INDIANA	03/01/85–03/30/85	RENT MOBILE	533.98

03-31	5088900271	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,084.93
03-31	5091360038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		98.22

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	92,155.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,251.52
TOTAL	**111,407.16**

OFFICE OF THE HON. WILLIAM H NATCHER

SALARIES

BUELL, BONNIE GAIL	01/01/85–03/31/85	STAFF ASSISTANT	3,751.89
DENNISON, KAREN ROXANNE	01/01/85–03/31/85	STAFF ASSISTANT	1,938.43
ENGLAND, PAMELA BURNETT	01/01/85–03/31/85	STAFF ASSISTANT	2,846.25
FRANCIS, ANNE M	01/01/85–03/31/85	SECRETARY	4,528.14
HANSON-GACKENBACH, JULIE L	01/01/85–03/31/85	STAFF ASSISTANT	4,650.72
SCHEYTT, NANCY ANN	01/01/85–03/31/85	STAFF ASSISTANT	4,650.72
SMITH, LORI J	01/01/85–03/31/85	STAFF ASSISTANT	3,622.50

EXPENSES

01-07	5004430027	WILLIAM H NATCHER	11/01/84–11/01/85	ANNUAL NEWSPAPER SUBSCRIPTION - THE NEWS-ENTERPRISE	53.95
01-07	5004430028	Do	11/01/84–11/01/85	ANNUAL NEWSPAPER SUBSCRIPTION - THE GLASGON DAILY TIMES	26.00
01-07	5004430029	Do	11/16/84	1985 STATE DIRECTORY OF KENTUCKY (2 COPIES)	21.00
01-09	5007710008	Do	10/01/84	TRAVEL FROM WASHINGTON, DC TO BOWLING GREEN (2ND DISTRICT) BY PRIVATE AUTO 743 MILES @ 24¢	178.32
01-09	5007710009	Do	12/27/84	TRAVEL FROM BOWLING GREEN (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MILES @ 24¢/MILE.	15.36
01-09	5007710010	Do	12/27/84	TRAVEL FROM NASHVILLE, TN AIRPORT TO WASHINGTON NATIONAL AIRPORT - AMERICAN AIRLINES #258	145.00
01-09	5007710011	SOUTH CENTRAL BELL	12/11/84–01/10/85	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	40.46
01-09	5007710012	Do	12/11/84–01/10/85	AT&T INFORMATION SYSTEMS	8.55
01-10	5009830001	GENERAL TELEPHONE	12/16/84–01/16/85	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	36.20
01-10	5009830002	Do	12/16/84–01/16/85	LONG DISTANCE	3.94
01-16	5010500001	C & P TELEPHONE	11/01/84–11/30/84	MONTHLY LONG DISTANCE TELEPHONE CHARGES	39.50
01-16	5010500002	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS	781.01
01-17	5011300001	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-25	5023430003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	71.92
01-25	5023760028	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	85.21
01-29	5024800022	GENERAL TELEPHONE	01/16/85–02/15/85	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	36.08
01-30	5024350026	SOUTH CENTRAL BELL	01/11/85–02/10/85	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	40.46
01-30	5024350027	Do	01/11/85–02/10/85	AT&T INFORMATION SYSTEMS	8.55
01-30	5028890399	GRAND DEVELOPMENTS	01/01/85–01/30/85	RENT THE MALL BUILDING 50 PUBLICK SQ	160.00
01-31	5031900118	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,093.92
01-31	5032340018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	329.90
02-05	5032320011	C & P TELEPHONE	12/01/84–12/31/84	MONTHLY LONG DISTANCE TELEPHONE CHARGE	20.18
02-05	5032320012	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS	564.28
02-13	5039610021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	85.21
02-13	5043930025	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	74.07
02-19	5043340020	POSTMASTER	01/16/85	200 20-CENT STAMPS	40.00
02-19	5043340021	Do	01/22/85	500 20-CENT STAMPS	100.00
02-26	5056890413	GRAND DEVELOPMENTS	02/01/85	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	160.00
02-28	5053750025	GENERAL TELEPHONE OF KENTUCKY	02/16/85–03/15/85	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	36.08
02-28	5057310019	C & P TELEPHONE	01/01/85–01/31/85	MONTHLY LONG DISTANCE TELEPHONE CHARGES	10.03
02-28	5057310020	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS	663.42

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H NATCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5058590001	POSTMASTER	02/19/85	2-CENT STAMPS	17.00
02-28	5059900108	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,093.92
02-28	5060510038	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		43.93
03-08	5058540007	SOUTH CENTRAL BELL	02/11/85–03/10/85	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	40.46
03-08	5058540008	Do	02/11/85–03/10/85	AT&T INFORMATION SYSTEMS	8.55
03-21	5077210001	WILLIAM H NATCHER	03/07/85	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT	214.00
03-21	5077210002	Do	03/07/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN, KY (2ND DISTRICT) BY PVT AUTO 64 MILES AT 24¢ P/M.	15.36
03-21	5077210003	Do	03/10/85	TRAVEL FROM BOWLING GREEN, KY TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MILES AT 24¢ PER MILE	15.36
03-21	5077210004	Do	03/10/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO WASHINGTON NATIONAL AIRPORT	214.00
03-28	5086890433	GRAND DEVELOPMENTS	03/01/85–03/30/85	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	160.00
03-31	5088900102	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,093.92
03-31	5091360018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		481.28

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	25,988.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	8,526.38
TOTAL	**34,515.03**

OFFICE OF THE HON. STEPHEN L NEAL

SALARIES

ABERNETHY, DONALD D	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,302.41
ADAMS, WILLIAM S	01/01/85–03/31/85	STAFF ASSISTANT	3,925.89
BRINCEFIELD, JAQUELYN E	01/01/85–03/31/85	EXECUTIVE SECRETARY	7,280.07
COLLINS, N H, III	01/01/85–03/31/85	STAFF ASSISTANT	5,598.21
CONNELLY, WILLIAM A	01/01/85–01/31/85	SHARED EMPLOYEE	691.00
Do	03/01/85–03/31/85	SHARED EMPLOYEE	370.00
FELTON, ELBERT PILSTON	01/01/85–03/31/85	DISTRICT OFFICE STAFF	5,338.02
HARDAGE, JOHN K	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	2,355.03
HILLS, KAREN J	01/01/85–03/31/85	STAFF ASSISTANT	3,622.50
PHILLIPS, JIMMIE WATKINS	01/01/85–03/31/85	DISTRICT ADMIN ASSISTANT	11,546.49
PORTER, WILLIAM FRANKLIN	01/01/85–03/31/85	STAFF ASSISTANT	3,706.67
RICE, CHERYL L	01/01/85–03/31/85	STAFF ASSISTANT	3,881.25
SKEETERS, CHRISTINA D	01/01/85–03/31/85	STAFF ASSISTANT	3,202.80
SMITH, NANCY CARROLL	01/01/85–03/31/85	CASE WORKER	6,849.15
SWEARINGEN, ELSIE C	01/01/85–03/31/85	SECRETARY	4,527.27
TAYLOR, JAMES C	01/01/85–03/31/85	SPECIAL ASSISTANT	10,401.75
WRIGLEY, ROBERT E	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	6,988.68
ZIGLAR, KELLY GLYN	01/01/85–03/31/85	STAFF ASSISTANT	4,082.70

EXPENSES

01-04	4352410004	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	500.00
01-04	4352410003	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	ANNUAL DUES	1,000.00
01-04	4352410002	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICES FOR DISTRICT OFFICE	315.57
01-04	4352410001	SOUTHERN BELL	10/19/84–11/18/84	DIRECTORY LISTING	2.40
01-04	4362220007	CONGRESSIONAL ARTS CAUCUS	12/17/84	OFFICIAL EXPENSES ASSESSMENT	2,000.00
01-04	4362220006	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/10/84	OFFICIAL EXPENSE ASSESSMENT	2,000.00
01-04	4362220008	EXPORT TASK FORCE	01/03/85–12/31/85	MEMBERSHIP DUES	1,000.00
01-04	4362220009	U S CAPITOL HISTORICAL SOCIETY	12/05/84	500 - HOUSE OF REP CALENDARS	315.00
01-09	5007710014	DAVID R RAMAGE	12/01/84–12/31/84	1,500 BROCHURES FOR SUNBELT COUNCIL	207.95
01-09	5007710015	DEFENDERS OF WILDLIFE	11/30/84–11/30/85	RENEWAL OF SUBSCRIPTION TO DEFENDERS MAGAZINE FOR ENVIRONMENTAL & ENERGY STUDY CONF	10.00
01-09	5007710013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	SUSTAINING MEMBERSHIP DUES FOR 1985	3,000.00
01-09	5007710020	ENVIRONMENTAL LAW INSTITUTE	12/01/84–11/30/85	RENEWAL SUBSCRIPTION TO THE ENVIRONMENTAL FORUM FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE.	75.00
01-09	5007710034	NATIONAL WILDLIFE FEDERATION	12/31/84–12/30/85	RENEWAL OF NAT'L AND INTERN'L WILDLIFE MAGAZINES SUBSCRIPTIONS F/THE ENVIRONMENTAL & ENERGY STUDY CONF.	19.00
01-09	5007710017	RE:SOURCES	11/30/84–11/30/85	RENEWAL SUBSCRIPTION TO RE: SOURCES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	12.00
01-09	5007710016	RENEWABLE NATURAL RESOURCES FOUNDATION	10/31/84–10/31/85	RENEWAL SUBSCRIPTION TO RENEWABLE RESOURCES JOURNAL FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE.	32.00
01-09	5007710018	THE OCEANIC SOCIETY	12/31/84–12/30/85	SUBSCRIPTION TO OCEANS MAGAZINE FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	18.00
01-10	5009830003	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	DUES FOR 1985	200.00
01-10	5009830004	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	DUES FOR 1985	100.00
01-10	5009830005	FEDERAL EXPRESS CORP.	11/28/84	EXPEDITED DELIVERY OF DOCUMENTS TO DISTRICT OFFICE	14.00
01-10	5009830006	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE SERVICES FOR DISTRICT OFFICE	306.76
01-17	5014460022	CARIN F. MORAN AND ASSOCIATES	12/01/84–12/31/84	RADIO NEWS SERVICE	300.00
01-17	5014460023	COFFEE SYSTEM OF WASHINGTON	12/31/84	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	28.15
01-17	5014460021	CONGRESSIONAL QUARTERLY INC	09/28/84	1984 INDIVIDUAL MEMBER VOTING RECORD	52.50
01-17	5014460020	LSW, INC.	12/31/84	COMPUTER SERVICES	1,160.30
01-17	5014460024	STEPHEN L NEAL	12/05/84–12/11/84	REIMBURSE MEMBER FOR PURCHASE FOR GASOLINE USED IN AUTOMOBILE FOR OFFICIAL BUSINESS	30.09
01-17	5015760016	WILLIAM S ADAMS	12/18/84–12/28/84	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 194 MILES @ 24¢	46.56
01-17	5015760014	Do	01/04/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 111 MILES @ 24¢	26.64
01-17	5015760013	GALLINS VENDING CO., INC	12/17/84	1 CARTON COFFEE TO BE USED FOR CONSTITUENTS, GUESTS, ETC	23.00
01-17	5015760012	HINKLE'S BOOK STORE	11/27/84	OFFICE SUPPLIES FOR DO: CALENDAR, BATTERIES, ETC	16.25
01-17	5015760015	JIM PHILLIPS	12/21/84	TRAVE BY STAFF MEMBER ON OFFICIAL BUSS, FROM WINSTON-SALEM TO ROCKINGHAM CT & RTN 134 MI @ 24¢.	32.16
01-18	5016200014	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84–12/31/84	SPECIAL ASSESSMENT FOR RESEARCH AND WRITING SERVICES ON MX MISSILE AND OTHER ISSUES IN 1984	1,000.00
01-18	5016200012	C & P TELEPHONE	11/30/84	LONG DISTANCE SERVICE FOR C&P AND AT&T	194.65
01-18	5016200013	STEPHEN L NEAL	12/20/84–12/28/84	REIMBURSE MEMBER FOR RENTAL OF AUTOMOBILE TO TRAVEL FROM WASHINGTON DC TO WINSTON SALEM AND RETURN.	330.70
01-18	5016200011	SOUTHERN BELL	11/19/84–12/18/84	DIRECTORY LISTINGS	2.40
01-23	5014810026	TRIAD AUTOMOTIVE RENTALS	12/21/84–01/10/85	LEASED AUTOMOBILE FOR OFFICIAL BUSINESS	279.08
01-23	5018310029	A B DICK COMPANY	12/20/84	PRINTING SUPPLIES FOR THE ENVIRONMENTAL & ENERGY STUDY CONFERENCE	1,834.00
01-25	5023250001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	184.52
01-25	5023430004	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	153.69
01-28	5018350028	ARCHER COURIER SYSTEMS	12/29/84	DELIVER DOCUMENTS TO CONSTITUENT	18.70
01-28	5018350029	CENTRAL TELEPHONE CO	01/04/85–01/04/86	DIRECTORY LISTING IN MOUNT AIRY DIRECTORY	20.40
01-28	5018350030	Do	01/04/85–01/04/86	DIRECTORY LISTINGS IN OTHER SECTIONS OF MOUNT AIRY DIRECTORY	40.80
01-28	5018350027	INSURANCE SERVICE COMPANY, INC	12/21/84–03/17/85	ADDITIONAL PREMIUM FOR NEW LEASED AUTO	13.00
01-28	5018350031	THE KING TIMES-NEWS	02/01/85–02/01/86	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
01-30	5028700024	CONGRESSIONAL SUNBELT COUNCIL	05/01/84–09/30/84	RESEARCH SERVICES -- CONSULTATION WITH STAFF ON ACID RAIN LEGISLATION MAY-SEPTEMBER 1984	1,000.00
01-31	5031900243	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,683.13
01-31	5032340039	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	143.39
01-31	5032750036	Do	01/31/85	CREDIT FOR 1984	(269.86)
02-05	5032320013	DONALD D ABERNATHY	01/03/85–01/07/85	REIMBURSE FOR MILEAGE-60 MI @ .24	14.40
02-05	5032320019	C & P TELEPHONE	11/01/84–11/30/84	C&P	23.59
02-05	5032320020	Do	11/01/84–11/30/84	AT&T	80.02

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN L NEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	5032320021	Do	12/01/84–12/31/84	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE, C&P	6.89
02-05	5032320023	Do	12/01/84–12/31/84	AT&T	84.34
02-05	5032320014	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICES FOR DISTRICT OFFICE	303.22
02-05	5032320017	NCNB VISA	01/13/85–01/18/85	R/T BY MEMBER FROM WASHINGTON/GREENSBORO/RALEIGH/GREENSBORO/WASHINGTON VIA PIEDMONT ON OFCL BUSINESS.	266.00
02-05	5032320016	STEPHEN L NEAL	01/18/85	REIMBURSE MEMBER FOR CAB FARE FROM AIRPORT	21.00
02-05	5032320018	SHELL OIL COMPANY	12/01/84–12/13/84	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED AUTO	29.50
02-05	5032320015	THE MESSENGER	02/01/85–02/01/86	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	21.95
02-12	5037230029	C & P TELEPHONE	11/01/84–11/30/84	NOVEMBER EQUIPMENT AND SERVICE, LONG DISTANCE FOR SUNBELT COUNCIL	119.50
02-12	5037230024	OFFICE SUPPLY SERVICE	12/01/84–12/31/84	OFFICE SUPPLIES FOR DECEMBER FOR SUNBELT COUNCIL	266.98
02-13	5039610022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	184.54
02-13	5043930026	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	153.98
02-20	5044820024	WILLIAM S ADAMS	01/11/85–01/25/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS, 320 MILES @ .24 PER MILE	76.80
02-20	5044820025	GALLINS VENDING CO., INC	01/14/85	1 CARTON COFFEE, 1 CARTON CUPS, TO BE USED FOR GUESTS, CONSTITUENTS, ETC., AT D.O.	36.50
02-20	5044820026	THE MESSENGER	02/01/85–02/01/86	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR D.O.	16.72
02-20	5044820027	THE TRIBUNE	03/05/85–03/05/86	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR D.O.	27.00
02-22	5046520023	ARCHER COURIER SYSTEMS	01/02/85	COURIER SERVICES TO PASSPORT OFFICE FOR CONSTITUENTS	9.00
02-22	5046520021	C & P TELEPHONE	12/01/84–12/31/84	DECEMBER PHONE EQUIPMENT FOR THE SUNBELT COUNCIL	68.11
02-22	5046520022	Do	12/01/84–12/31/84	DEC PHONE SERVICE FOR THE SUNBELT COUNCIL	48.31
02-22	5046520025	Do	12/31/84	COMPUTER COUPLER - AT&T	80.03
02-22	5046520026	Do	12/31/84	COMPUTER COUPLER - C&P	23.67
02-22	5046520027	CARIN F. MORAN AND ASSOCIATES	01/01/85–01/31/85	RADIO NEWS SERVICE	300.00
02-22	5046520019	CENTRAL TELEPHONE CO	01/16/85–01/16/86	DIRECTORY LISTINGS IN ELKIN DIRECTORY	40.80
02-22	5046520017	COFFEE SYSTEM OF WASHINGTON	01/28/85	COFFEE AND SUPPLIES FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE	26.65
02-22	5046520029	FORTUNE	04/01/85–04/01/86	RENEW SUBSCRIPTION	39.00
02-22	5046520020	NCNB VISA	02/01/85–02/03/85	R/T BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES	202.00
02-22	5046520028	PIEDMONT PUBLISHING CO., INC	02/11/85–02/27/86	RENEW SUBSCRIPTION TO JOURNAL & SENTINEL (INCLUDE COPY OF BILL WITH PAYMENT)	137.93
02-22	5046520018	SKYLINE TELEPHONE MEMBERSHIP	01/23/85–01/23/86	DIRECTORY LISTINGS	42.00
02-22	5046520024	SOUTHERN BELL	12/19/84–01/18/85	DIRECTORY LISTINGS	2.34
02-22	5050500013	DAVID R RAMAGE	01/18/85	LABELS ON ENVELOPES	101.85
02-22	5050500014	Do	02/07/85	PRINTING OFFICE FORMS	73.50
02-22	5050500016	STEPHEN L NEAL	12/30/84–01/14/85	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED AUTO	70.00
02-22	5050500015	TRIAD AUTOMOTIVE RENTAL	01/10/85–02/10/85	AUTOMOBILE LEASE	279.08
02-22	5050500017	KELLY GLYN ZIGLAR	01/18/85	REIMBURSE STAFF MEMBER FOR CRS LEGISLATIVE SEMINAR	60.00
02-28	5056510030	CENTRAL TELEPHONE CO	02/04/85–02/04/86	ADDITIONAL LISTING IN MOUNT AIRY DIRECTORY	20.40
02-28	5056510028	FEDERAL EXPRESS CORP	02/05/85	EXPEDITED DELIVERY OF DOCUMENTS FOR CONSTITUENT	14.00
02-28	5056510029	STEPHEN L NEAL	02/13/85	REIMBURSE MEMBER FOR CAB FARE FROM AIRPORT	21.00
02-28	5059900230	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,827.48
02-28	5060510018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		840.88
03-07	5066610002	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84		(1.00)
03-07	5066610001	Do	01/01/85–03/31/85	RENT WINSTON SALEM NC 00000	4,334.00
03-08	5063210022	GALLINS VENDING CO., INC	02/11/85	1 CARTON COFFEE TO BE USED FOR GUESTS, CONSTITUENTS, ETC. FOR DISTRICT OFFICE	26.00
03-08	5063210020	HINKLE'S BOOK STORE	12/31/84	OFFICE SUPPLIES FOR DISTRICT OFFICE CALENDARS, INDEX CARDS	23.04
03-08	5063210021	LEAKSVILLE PUBLISHING CO	01/23/85–01/23/86	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	37.32

03-08	5063210019	JIM PHILLIPS	01/16/85–02/20/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS, 554 MILES AT 24¢ PER MILE	132.96
03-08	5063210023	NANCY C SMITH	02/04/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS FROM WINSTON-SALEM TO GREENSBORO 53 MILES AT 24¢ PER MILE.	12.72
03-08	5063210024	THE MOUNT AIRY NEWS	03/15/85–03/15/86	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	42.00
03-20	5071810024	DAVID R RAMAGE	02/12/85	PRINTING NEWSLETTERS	220.00
03-20	5071810023	Do	02/21/85	PUTTING CHESHIRE LABELS ON ENVELOPES	102.25
03-20	5071810025	JOHN HARDAGE	02/21/85–02/24/85	STAFF MBR MILEAGE FOR R/T BY AUTO FR WASH TO WINSTON SALEM & STOKES COUNTY, NC. ON OFFICIAL BUSINESS.	160.32
03-20	5071810026	STEPHEN L NEAL	01/20/85	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED AUTO USED FOR OFFICIAL BUSINESS	15.40
03-20	5071810027	THE MOUNT AIRY NEWS	03/15/85–03/15/86	RENEW ONE-YEAR SUBSCRIPTION	48.50
03-21	5077430030	CARIN F. MORAN AND ASSOCIATES	02/01/85–02/28/85	RADIO NEWS SERVICE	300.00
03-21	5077430029	COFFEE SYSTEM OF WASHINGTON	03/05/85	COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	50.00
03-21	5077430032	DAVID R RAMAGE	02/28/85	PRINT DEAR COLLEAGUE TOBACCO LETTER	286.80
03-21	5077430031	STEPHEN L NEAL	03/11/85	REIMB MEMBER FOR PURCHASE OF GASOLINE FOR LEASED AUTOMOBILE	37.00
03-21	5077430028	TRIAD AUTOMOTIVE RENTAL	03/10/85	LEASE OF AUTOMOBILE FOR OFFICIAL BUSINESS	279.08
03-26	5070350023	C & P TELEPHONE	01/01/85–01/28/85	COMPUTER LINE, C&P	23.96
03-26	5070350024	Do	01/01/85–01/28/85	AT&T	80.31
03-26	5070350025	Do	01/01/85–01/31/85	LONG DISTANCE CALLS, C&P	37.25
03-26	5070350028	Do	01/01/85–01/31/85	AT&T	110.97
03-26	5070350031	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE SERVICES FOR DISTRICT OFFICE	283.28
03-26	5070350021	NCNB VISA	02/15/85–02/16/85	ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES	168.00
03-26	5070350022	Do	02/18/85–02/18/85	ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES	198.00
03-26	5070350030	SOUTHERN BELL	01/14/85–02/13/85	TELEPHONE SERVICES FOR DISTRICT OFFICE TELECOPIER LINE	82.26
03-26	5070350029	Do	01/19/85–02/18/85	DIRECTORY LISTING	2.30
03-31	5088900223	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		6,757.77
03-31	5091360039	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		260.18

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	98,669.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,655.56
TOTAL	**138,325.45**

OFFICE OF THE HON. BILL NELSON

SALARIES

ASHBURN, ANN MARIE	01/01/85–03/31/85	RECEPTIONIST	3,706.84
BARRETT, JOSEPH T	01/01/85–03/31/85	CASEWORKER	4,940.82
BORRESEN, DANA S	01/01/85–03/31/85	STAFF ASSISTANT	5,981.01
BUCKINGHAM, W BRUCE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,720.97
BURNS, DULCIE E	01/01/85–03/31/85	SECRETARY	3,900.66
HUPP, SHERRY D	01/01/85–03/31/85	STAFF ASSISTANT	5,408.91
MCCALL, LOTTIE M	01/01/85–03/31/85	PART-TIME EMPLOYEE	776.25
MOORHEAD, TED B, JR	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,556.62
MORGAN, MARGARET SMITH	01/01/85–02/28/85	CASE WORKER	2,794.50
PHELPS, WILLIAM T	01/01/85–03/31/85	RESEARCH ASSISTANT	6,000.00
PHILLIPS, DORIS M	01/01/85–03/31/85	RECEPTIONIST	3,900.66
PRATHER, EDNA T	01/01/85–03/31/85	PART-TIME EMPLOYEE	776.25
ROBERTSON, WILMA H	01/01/85–03/31/85	CASEWORKER	4,191.75
ROSSO, HELENE R	01/01/85–03/31/85	SPECIAL ASSISTANT	7,073.19
SASSER, JOY ANN B	01/01/85–03/31/85	STAFF ASSISTANT	4,191.75
SEARS-EVERIDGE, STEPHANIE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,590.95
SOUTHERLAND, JAMES F	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT/DC	17,175.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL NELSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SWANN, DOROTHY ORR	01/10/85–03/31/85	PART-TIME EMPLOYEE	810.00
		WIRMAN, RUTHAN C	01/01/85–03/31/85	PERSONAL SECRETARY	6,450.29
		EXPENSES			
01-04	4362220010	AT&T INFORMATION SYSTEMS	09/28/84	MOVING TELEPHONES TO NEW MELBOURNE DISTRICT OFFICE	1,976.20
01-04	4362220011	Do	12/08/84–01/07/85	MELBOURNE OFFICE TELEPHONES FOR DEC 1984	165.08
01-04	4362220012	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	RESEARCH SERVICES FOR 1984-85	2,200.00
01-04	4363700003	FEDERAL EXPRESS CORP.	11/29/84	DELIVER PACKAGE TO DISTRICT	14.00
01-04	4363700001	SOUTHERN BELL	10/19/84–11/18/84	SOUTHERN BELL FOR 589-1978 THRU NOV 18	64.34
01-04	4363700002	Do	10/19/84–11/18/84	AT&T COMMUNICATIONS FOR 589-1978 THRU NOV 18	95.32
01-04	4363700004	UNITED TELEPHONE	12/16/84–01/15/85	SERVICE ON 847-0723 THRU JAN 15, 1985	138.97
01-09	5004640003	CAPE PUBLICATIONS, INC	01/08/85–01/07/86	NEWSPAPER DELIVERY, MELBOURNE DISTRICT A.A. ONE YEAR DELIVERY	130.00
01-09	5004640004	DELTA BUSINESS SYSTEMS, INC.	11/27/84	DEVELOPER, TONER, MASTER AND SERVICE ON SHARP COPIER, ORLANDO DISTRICT OFFICE	105.00
01-09	5004640002	FEROX INCORPORATED	12/01/84–12/31/84	JANITORIAL SERVICES, DISTRICT OFFICE	38.79
01-09	5004640006	DORIS M. PHILLIPS	10/28/84–12/11/84	OFFICIAL IN DISTRICT TRAVEL FOR CONGRESSMAN NELSON 59 MI AT .15/MI TOLLS	9.35
01-15	5008210010	SOUTHERN BELL	10/20/84–11/19/84	SOUTHERN BELL CHARGES	342.75
01-15	5008210011	Do	10/20/84–11/19/84	AT&T INFORMATION SYSTEMS	94.56
01-15	5008210012	Do	10/20/84–11/19/84	AT&T COMMUNICATIONS	30.75
01-15	5009460001	TED B MOORHEAD	12/07/84	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 1180 MI AT .15	177.00
01-16	5010650005	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE CHARGES FOR NOV 84	3.94
01-16	5010650006	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS FOR LONG DISTANCE CHARGES FOR NOV 84	54.95
01-16	5010650004	DAVID R RAMAGE	12/24/84	IMPRINTING HISTORICAL CALENDARS	444.00
01-16	5010650001	SOUTHERN BELL	11/20/84–12/19/84	MONTHLY PHONE CHARGES ON 724-1978 THRU DEC 19	349.73
01-16	5010650002	Do	11/20/84–12/19/84	AT&T INFORMATION SYSTEMS FOR 724-1978 THRU DEC 19	94.56
01-16	5010650003	Do	11/20/84–12/19/84	AT&T COMMUNICATIONS FOR 724-1978 THRU DEC 19	19.14
01-16	5015560029	BILL NELSON	01/04/85–01/06/85	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN TO DC	216.00
01-17	5015640051	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	346.50
01-18	5016200017	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR DISTRICT OFFICE	412.46
01-18	5016200018	Do	11/01/84–11/30/84	FTS SERVICE FOR DISTRICT OFFICE	148.05
01-18	5016200016	BILL NELSON	12/20/84–12/31/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - TOLLS AND GASOLINE FOR LEASED AUTO	52.32
01-18	5016200015	SOUTHERN BELL	11/19/84–12/18/84	SOUTHERN BELL FOR 589-1978	51.45
01-18	5016200026	Do	11/19/84–12/18/84	AT&T COMMUNICATIONS FOR 589-1978	112.68
01-23	5014810029	FLORIDA POWER & LIGHT CO	12/28/84	OFFICE ELECTRIC BILL	60.70
01-23	5014810028	HARBOR CITY OFFICE SUPPLY, INC	10/19/84–10/30/84	SUPPLIES, DISTRICT OFFICE MEMO PAD REFILLS, CALENDAR REFILLS	47.87
01-23	5014810027	LOTTIE M MCCALL	01/02/85	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 400 MILES @ .15 PER MILE	60.00
01-25	5023640004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	226.58
01-25	5023710006	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	130.68
01-28	5023280020	AT&T INFORMATION SYSTEMS	01/08/85–02/07/85	PHONE EQUIPMENT FOR MELBOURNE OFFICE	165.08
01-28	5023280021	C & P TELEPHONE	11/01/84–11/30/84	DATA SERVICES FOR NOV 84	11.80
01-28	5023280022	Do	11/01/84–11/30/84	AT&T INFORMTION SYSTEMS FOR DATA SERVICES FOR NOV 84	40.11
01-30	5024350028	DAVID R RAMAGE	01/11/85	APPLYING CHESHIRE LABELS	19.80
01-30	5024350029	Do	01/14/85	PRINTING NEWS RELEASES & NEWSLETTERS	129.00
01-30	5024350030	Do	01/15/85	PRINTING STAFF CALLING CARDS	18.50
01-30	5028700025	UNITED TELEPHONE	01/16/85–02/15/85	CHARGES ON 847-0723 THRU FEB 15	138.87

01-30	5028890400	ATRIUM PROFESSIONAL CENTRE	01/01/85–01/30/85	780 S.APOLLO BLVD MELBOURNE,FL 32901	1,326.71
01-30	5029300013	DAVID R RAMAGE	01/17/85	BUSINESS CARDS FOR STAFF MEMBER	18.50
01-30	5029300011	FEROX INCORPORATED	01/01/85–01/31/85	JANITORIAL SERVICE, MELBOURNE OFFICE	38.79
01-30	5029300008	HARBOR CITY OFFICE SUPPLY, INC	01/11/85	SUPPLIES, MELBOURNE DISTRICT OFFICE-MESSAGE PADS	15.08
01-30	5029300009	Do	01/15/85	SUPPLIES, MELBOURNE DISTRICT OFFICE, MESSAGE PADS	27.90
01-30	5029300010	SENTINEL COMMUNICATIONS	01/07/85–01/07/86	SUBSCRIPTION FOR ORLANDO DISTRICT OFFICE	108.00
01-30	5029300012	STARLING CHEVROLET, INC	12/20/84–01/06/85	RENTAL OF CAR FOR IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON, FUEL CHARGE	291.22
01-31	5031900363	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,665.17
01-31	5032340019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	185.66
01-31	5032750017	Do	01/31/85	EXPENDITURE FOR 1984	1,848.80
02-13	5039690025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	226.60
02-13	5044980006	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	82.07
02-13	5044980007	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	48.90
02-15	5042730025	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85–12/31/85	MEMBERSHIP FEE FOR 1985	200.00
02-15	5042730026	SOUTHERN BELL	12/19/84–01/18/85	SERVICE ON 589-1978 THRU JAN 18	51.45
02-15	5042730027	Do	12/19/84–01/18/85	AT&T COMMUNICATIONS FOR 589-1978 THRU JAN 18	104.00
02-15	5043570027	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	MEMBERSHIP FEE FOR 1985	150.00
02-15	5043570024	SOUTHERN BELL	12/20/84–01/19/85	SERVICE ON 724-1978 THRU JAN 20	325.52
02-15	5043570025	Do	12/20/84–01/19/85	AT&T INFORMATION SYSTEMS FOR 724-1978 THRU JAN 20	94.56
02-15	5043570026	Do	12/20/84–01/19/85	AT&T COMMUNICATIONS FOR 724-1978 THRU JAN 20	15.02
02-25	5051750024	DANA S BORRESEN	01/14/85	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 207 MI @ 15¢ PLUS TOLLS	31.30
02-25	5051750026	FLORIDA POWER & LIGHT CO	12/27/84–01/28/85	ELECTRIC BILL FOR DISTRICT CONGRESSIONAL OFFICE	74.61
02-25	5051750025	HARBOR CITY OFFICE SUPPLY, INC	01/23/85	SUPPLIES FOR DISTRICT OFFICE, PEN REFILLS	6.75
02-26	5051570022	BILL NELSON	01/22/85–01/28/85	REIMB FOR CAR RENTAL USED FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	220.79
02-26	5051700029	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES	144.10
02-26	5051700030	Do	12/01/84–12/31/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES	151.75
02-26	5056890414	ATRIUM PROFESSIONAL CENTRE	02/01/85	780 S.APOLLO BLVD MELBOURNE,FL 32901	1,326.71
02-28	5052400005	TED B MOORHEAD	01/03/85–02/01/85	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 2219 MI AT .15	332.85
02-28	5052400006	BILL NELSON	01/02/85–01/28/85	REIMB FOR TRAVEL EXPENSES IN-DISTRICT FOR LEASED AUTO - GASOLINE & TOLLS	66.90
02-28	5057310022	DULCIE E BURNS	01/22/85–02/14/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON, 82 MI @ .15	12.15
02-28	5057310021	MARGARET SMITH MORGAN	01/10/85–02/11/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON, 514 MI @ .15	77.10
02-28	5058590002	POSTMASTER	02/20/85	150 POSTAGE STAMPS - 22¢ STAMPS	33.00
02-28	5059900347	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,733.48
02-28	5060350034	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(1,266.00)
02-28	5060510039	Do	02/01/85–02/28/85		491.09
03-07	5059240015	JOSEPH T. BARRETT	02/09/85–02/16/85	REIMBURSEMENT FOR ROUNDTRIP TO WASHINGTON DC OFFICIAL CONGRESSIONAL BUSINESS ORLANDO-DC-ORLANDO.	198.00
03-07	5066610003	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT ORLANDO FL 00000	2,945.00
03-08	5058540009	BILL NELSON	02/13/85–02/16/85	REIMB FOR LEASED AUTO USED FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	122.98
03-08	5058540010	Do	02/17/85	REIMB FOR AIR TRAVEL FROM THE DISTRICT TO DC (ORLANDO/DC)	108.00
03-08	5063210025	Do	02/21/85–02/23/85	REIMBURSEMENT FOR OFFICIAL TRAVEL TO ORLANDO, FL AND RETURN TO WASHINGTON DC	216.00
03-08	5063210026	Do	02/21/85–02/23/85	REIMBURSEMENT FOR LEASED VEHICLE OFFICIAL TRAVEL WHILE IN THE DISTRICT	68.88
03-08	5066500049	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	142.00
03-15	5070580029	DULCIE E BURNS	02/21/85–02/22/85	214 MILES @ .15 PER MILE OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON	32.10
03-15	5070580030	FEROX INCORPORATED	02/01/85–02/28/85	JANITOR SERVICE FOR DISTRICT OFFICE FOR FEBRUARY	38.79
03-15	5070580028	SHERRY D HUPP	01/28/85	30 MILES @ .15 PER MILE - OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON	4.50
03-15	5070580027	TED B MOORHEAD	02/01/85–02/28/85	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON - 554 MILES @ .15 PER MILE	83.10
03-15	5070580026	BILL NELSON	02/14/85–02/22/85	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - TOLLS; PARKING; GASOLINE FOR LEASED AUTO	10.80
03-20	5071810028	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	151.75
03-20	5071810029	Do	01/01/85–01/31/85	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	146.20
03-22	5078450014	FLORIDA POWER & LIGHT CO	01/28/85–02/26/85	ELECTRIC BILL FOR DISTRICT OFFICE - MELBOURNE	63.96
03-22	5078450011	POLLY PRATHER	02/02/85	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 546 MILES AT .15	81.90
03-22	5078450012	THE COCOA TRIBUNE	04/01/85–03/31/86	SUBSCRIPTION TO THE TRIBUNE FOR DISTRICT OFFICE	20.80
03-22	5078450013	TITUSVILLE STAR-ADVOCATE	04/01/85–03/31/86	SUBSCRIPTION TO TITUSVILLE STAR ADVOCATE FOR DISTRICT OFFICE	20.80
03-25	5079620013	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	211.20
03-28	5084410020	BILL NELSON	03/12/85	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR POSTAL PATRON ENVELOPES	207.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL NELSON—Con.					
03-28	5086890434	ATRIUM PROFESSIONAL CENTRE	03/01/85-03/30/85	780 S.APOLLO BLVD MELBOURNE,FL 32901	1,326.71
03-31	5088900342	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,785.71
03-31	5091360019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		251.61
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	98,946.42
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,435.20
				TOTAL	**132,381.62**
OFFICE OF THE HON. BILL NICHOLS					
SALARIES					
		ADAMS, ELIZABETH	01/01/85-03/31/85	SECRETARY	4,062.18
		BUCKELEW, ELIZABETH W	01/01/85-03/31/85	SECRETARY-CASE WORKER	3,653.07
		DUNN, WILLA JO	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,800.00
		HAND, BOB	01/01/85-03/31/85	DISTRICT ADMIN ASSISTANT	13,153.44
		HEARTSILL, RICHARD P.	01/01/85-03/31/85	PRESS ASSISTANT	5,457.03
		JEBELES, ERIE B.	01/01/85-03/31/85	SECRETARY	10,573.29
		LETT, WINSTON T	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	14,314.23
		LLOYD, ALICE C.	01/01/85-03/31/85	SECRETARY	4,752.81
		MCBRIDE, DEBORAH R.	01/01/85-03/31/85	CASEWORKER	6,925.56
		MCCARLEY, CATHIE H	01/01/85-03/31/85	SECRETARY	6,744.24
		MERCHANT, FLORA	01/01/85-03/31/85	CLERK	5,005.62
		QUINN, WILLIAM L, JR	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	9,975.81
		ROBERTS, BARBARA JEAN PAYNE	02/01/85-03/31/85	SECRETARY	2,300.00
		TAYLOR, PHYLLIS ANNE	01/01/85-01/31/85	SECRETARY	1,278.85
		WOYNOSKI, MARION	01/22/85-03/31/85	SECRETARY	4,791.66
		YOUNG, KENNETH B	01/01/85-03/31/85	SPECIAL ASSISTANT	5,715.24
EXPENSES					
01-04	4362220017	AUBURN BULLETIN	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION	22.00
01-04	4362220016	CONGRESSIONAL TEXTILE CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	100.00
01-04	4362220019	INTERSTATE TELEPHONE CO.	12/03/84	WEST POINT DIRECTORY, PLUS POSTAGE FOR OPELIKA DISTRICT OFFICE	2.80
01-04	4362220020	PHENIX CITIZEN	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION FOR OPELIKA DISTRICT OFFICE	12.00
01-04	4362220018	R L POLK AND CO	01/02/85	HANDLING CHARGE FOR OPELIKA, AL CITY DIRECTORY	2.00
01-04	4362220013	SOUTH CENTRAL BELL	11/08/84-12/07/84	MONTHY TELEPHONE CHARGES FOR ANNISTON DISTRICT OFFICE	148.26
01-04	4362220014	Do	11/08/84-12/07/84	AT&T INFORMATION SYSTEMS	51.58
01-04	4362220015	Do	11/08/84-12/07/84	AT&T COMMUNICATIONS	1.00
01-16	5015410032	DAILY HOME	01/20/85-01/20/86	1 YEAR SUBSCRIPTION FOR ANNISTON CONGRESSIONAL OFFICE	54.00
01-16	5015410028	SOUTH CENTRAL BELL	11/25/84-12/24/84	MONTHLY CHARGE FOR OPELIKA CONGRESSIONAL OFFICE	149.90

01-16	5015410029	Do	11/25/84–12/24/84	AT&T INFORMATION SYSTEMS	45.50
01-16	5015410030	Do	11/25/84–12/24/84	AT&T COMMUNICATIONS	1.50
01-16	5015410031	THE RANDOLPH LEADER	01/01/85–12/31/85	1 YEAR SUBSCRIPTION	18.00
01-16	5015750001	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	CONGRESSIONAL RURAL CAUCUS DUES FOR 1ST AND 2ND SESSION, 99TH CONGRESS	200.00
01-17	5012850001	BILL NICHOLS	12/01/84–12/02/84	MEALS ENROUTE TO WASHINGTON FROM THIRD CONGRESSIONAL DISTRICT	14.00
01-17	5012850002	Do	12/01/84–12/02/84	LODGING ENROUTE TO WASHINGTON FROM THIRD CONGRESSIONAL DISTRICT	28.41
01-17	5012850003	Do	12/18/84	MEALS ENROUTE TO THIRD DISTRICT FROM WASHINGTON DC	9.00
01-17	5014460025	ALABAMA NEWS MAGAZINE	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION	16.00
01-17	5014460028	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	MONTHLY CHARGE FOR ANNISTON CONGRESSIONAL OFFICE	22.10
01-17	5014460029	Do	11/01/84–11/30/84	MONTHLY CHARGE FOR OPELIKA CONGRESSIONAL OFFICE	30.15
01-17	5014460026	SOUTH CENTRAL BELL	12/16/84–01/15/85	MONTHLY TELEPHONE SERVICE FOR TUSKEGEE, AL CONGRESSIONAL OFFICE	51.43
01-17	5014460027	Do	12/16/84–01/15/85	AT&T INFORMATION	1.50
01-17	5015640052	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	45.00
01-17	5015760022	ALABAMA GAS CORP	11/20/84–12/19/84	SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	93.83
01-17	5015760017	C & P TELEPHONE	11/01/84–11/30/84	MONTHLY CHARGE FOR WASHINGTON OFFICE	84.55
01-17	5015760018	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS	332.51
01-17	5015760021	THE VALLEY TIMES-NEWS	01/16/85–01/16/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	37.95
01-17	5015760020	UTILITIES BOARD OF THE CITY OF TUSKEGEE	11/19/84–12/21/84	ELECTRICITY AND WATER FOR TUSKEGEE CONGRESSIONAL OFFICE	17.37
01-17	5015760019	WESTERN UNION	12/04/84–12/26/84	CHARGES FOR TELEGRAM MESSAGE	42.28
01-18	5016200019	BILL NICHOLS	12/22/84–12/29/84	580 MILES AT 24¢ PER MILE TRAVELED IN THIRD CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	139.20
01-18	5016200020	Do	12/31/84	817 MILES FROM SYLACAUGA, ALABAMA TO WASHINGTON DC BY PRIVATE CAR PLUS TOLLS	197.03
01-18	5016200021	Do	12/31/84	MEALS ENROUTE TO WASHINGTON DC FROM THIRD CONGRESSIONAL DISTRICT	8.00
01-18	5016430033	RICHARD P. HEARTSILL	12/21/84–12/30/84	DELTA FLIGHT FROM WASHINGTON, DC TO MONTGOMERY, AL AND RETURN	326.00
01-18	5016430034	ERIE B. JEBELES	12/21/84–12/30/84	DELTA FLIGHT FROM WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	244.00
01-18	5016430031	WINSTON T LETT	12/19/84	CAB TO NATIONAL AIRPORT	8.00
01-18	5016430029	Do	12/19/84–12/26/84	DELTA FLIGHT FROM WASHINGTON, DC TO ATLANTA, GA AND RETURN	198.00
01-18	5016430030	Do	12/19/84–12/26/84	RENTAL CAR FROM NATIONAL CAR RENTAL SYSTEM, INCLUDING INSURANCE	205.15
01-18	5016430032	Do	12/22/84–12/25/84	GAS FOR LEASED AUTO	26.85
01-23	5017620015	POSTMASTER	12/20/84	50 SHEETS OF 2 CENT STAMPS	100.00
01-25	5023250003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	127.93
01-25	5023430006	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	118.13
01-28	5022820023	BENCHMARK SYSTEMS	12/31/84	24 RIBBONS FOR WASHINGTON OFFICE- INCLUDING DELIVERY	114.00
01-30	5025220027	DADEVILLE RECORD	02/16/85–02/16/86	ONE-YEAR SUBSCRIPTION FOR OPELIKA CONGRESSIONAL OFFICE	13.00
01-30	5025220030	POSTMASTER	01/01/85–12/31/85	BOX RENT FOR ONE YEAR	45.00
01-30	5025220028	SOUTH CENTRAL BELL	12/08/84–01/07/85	MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	147.46
01-30	5025220029	Do	12/08/84–01/07/85	AT&T INFORMATION SYSTEMS	51.58
01-30	5028700026	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY CHARGES FOR ANNISTON CONGRESSIONAL OFFICE	22.10
01-30	5028700027	Do	12/01/84–12/31/84	MONTHLY CHARGE FOR OPELIKA CONGRESSIONAL OFFICE	30.15
01-30	5028890401	MRS HENRY NEILL SEGREST	01/01/85–01/30/85	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
01-31	5031900148	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,685.96
01-31	5032340040	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	100.29
01-31	5032750037	Do	01/31/85	CREDIT FOR 1984	(26.54)
02-12	5037230025	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES FOR WASHINGTON DC OFFICE	39.25
02-12	5037230026	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS	204.68
02-12	5037230027	SOUTH CENTRAL BELL	01/16/85–02/15/85	MONTHLY SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	48.74
02-12	5037230028	Do	01/16/85–02/15/85	AT&T INFORMATION SYSTEMS	1.50
02-13	5039610024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	127.95
02-13	5043970001	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	118.42
02-22	5045270028	THE WETUMPKA HERALD	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION FOR OPELIKA CONGRESSIONAL OFFICE	12.00
02-22	5045460024	ALABAMA GAS CORP	12/19/84–01/18/85	SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	97.90
02-22	5045460019	SOUTH CENTRAL BELL	12/25/84–01/24/85	MONTHLY SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	149.50
02-22	5045460020	Do	12/25/84–01/24/85	AT&T INFORMATION SYSTEMS - OPELIKA OFFICE	45.50
02-22	5045460021	Do	12/25/84–01/24/85	AT&T COMMUNICATIONS - OPELIKA OFFICE	1.50
02-22	5045460022	THE JOURNAL	02/18/85–02/18/86	ONE YEAR SUBSCRIPTION	101.40
02-22	5045460023	THE WESTERN UNION TELEGRAPH CO.	01/31/85	CHARGES FOR TELEGRAM MESSAGE	8.38
02-22	5050570010	UTILITIES BOARD OF THE CITY OF TUSKEGEE	12/21/84–01/18/85	WATER & ELECTRICITY SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	16.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL NICHOLS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	5056890415	MRS HENRY NEILL SEGREST	02/01/85	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
02-28	5057310023	BILL NICHOLS	02/07/85	817 MI @ .24 FROM WASHINGTON, DC TO SYLACAUGA, AL BY PRIVATE CAR, TOLLS	197.03
02-28	5057310025	Do	02/07/85	MEALS ENROUTE TO DISTRICT FROM WASHINGTON, DC	6.00
02-28	5057310024	Do	02/13/85	90 MILES @ .24/MI IN THIRD DISTRICT ON OFFICIAL BUSINESS	21.60
02-28	5057310026	Do	02/18/85	DELTA FLIGHT FROM ATLANTA TO WASHINGTON	225.00
02-28	5057310027	Do	02/18/85	TO ATLANTA AIRPORT FROM HOME IN SYLACAUGA, AL-150 MI @ .24	36.00
02-28	5059900139	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,876.50
02-28	5060350014	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(78.00)
02-28	5060510019	Do	02/01/85–02/28/85		65.35
02-28	5060700023	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		16.25
03-07	5066610004	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT ANNISTON AL 00000	1,836.00
03-07	5066610005	Do	01/01/85–03/31/85	RENT OPELIKA AL 00000	787.00
03-08	5058540013	SOUTH CENTRAL BELL	01/07/85–02/07/85	AT&T COMMUNICATIONS	1.00
03-08	5058540011	Do	01/08/85–02/07/85	MONTHLY SERVICE CHARGE FOR ANNISTON CONGRESSIONAL OFFICE	156.11
03-08	5058540012	Do	01/08/85–02/07/85	AT&T INFORMATION SYSTEMS	51.58
03-08	5066500050	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	74.00
03-13	5067540007	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS	157.22
03-13	5067540003	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY CHARGE FOR ANNISTON CONGRESSIONAL OFFICE	22.10
03-13	5067540004	Do	01/01/85–01/31/85	MONTHLY CHARGE FOR OPELIKA CONGRESSIONAL OFFICE	30.15
03-13	5067540005	SOUTH CENTRAL BELL	02/16/85–03/15/85	MONTHLY SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	52.40
03-13	5067540006	Do	02/16/85–03/15/85	AT&T INFORMATION SYSTEMS	1.50
03-18	5071630009	BILL NICHOLS	02/22/85–02/23/85	DELTA FLIGHT FROM WASHINGTON TO MONTGOMERY RETURN ON DELTA FLIGHT FROM BIRMINGHAM TO WASHINGTON.	285.00
03-18	5071630010	Do	02/22/85–02/23/85	MEDIUM SIZE CAR FROM NATIONAL CAR RENTAL	61.18
03-18	5071630011	Do	02/23/85	GAS FOR RENTAL CAR	6.00
03-18	5071630012	Do	02/28/85	DELTA FLIGHT FROM WASHINGTON, DC TO MONTGOMERY, ALABAMA	163.00
03-18	5071630013	Do	02/28/85–03/01/85	MEDIUM-SIZE CAR FROM NATIONAL CAR RENTAL	38.16
03-18	5071630014	Do	02/28/85–03/01/85	OVERNIGHT LODGING IN MONTGOMERY	41.04
03-18	5071630015	UTILITIES BOARD OF THE CITY OF TUSKEGEE	01/18/85–02/25/85	WATER AND ELECTRICITY FOR TUSKEGEE CONGRESSIONAL OFFICE	18.00
03-19	5071300030	ALABAMA GAS CORP.	01/18/85–02/18/85	GAS FOR TUSKEGEE CONGRESSIONAL OFFICE	137.88
03-21	5077210008	ALICE LLOYD	03/05/85	TRAVEL TO MONTGOMERY, AL AND RETURN TO OPELIKA, AL TO ATTEND SOCIAL SECURITY 138 MILES AT 24¢ PER MILE.	33.12
03-21	5077210009	Do	03/05/85	LUNCH IN MONTGOMERY, AL WHILE ATTENDING SOCIAL SECURITY SEMINAR	4.88
03-21	5077210010	BARBARA JEAN PAYNE ROBERTS	03/05/85	LUNCH WITH MONTGOMERY, AL WHILE ATTENDING SOCIAL SECURITY SEMINAR	4.88
03-21	5077210005	KENNETH B YOUNG	01/01/85–02/28/85	PAID TO RAY HAWKINS FOR SWEEPING SIDEWALK AND EMPTYING TRASH CANS AT TUSKEGEE CONGRESSIONAL OFFICE.	16.00
03-21	5077210006	Do	01/01/85–02/28/85	PAID TO TERRI JACKSON FOR CLEANING TUSKEGEE CONGRESSIONAL OFFICE	21.00
03-21	5077210007	Do	02/12/85	CLEANING SUPPLIES FOR TUSKEGEE CONGRESSIONAL OFFICE	11.55
03-22	5078200026	BOONEVILLE TELECOMMUNICATIONS	02/27/85	TRANSMISSION SERVICE FOR NEWS FEED	30.00
03-25	5079620014	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	67.00
03-26	5074620023	SOUTH CENTRAL BELL	01/25/85–02/24/85	MONTHLY SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	149.90
03-26	5074620024	Do	01/25/85–02/24/85	AT&T INFORMATION SYSTEMS	45.50
03-26	5074620025	Do	01/25/85–02/24/85	AT&T COMMUNICATIONS	1.00
03-28	5086890435	MRS HENRY NEILL SEGREST	03/01/85–03/30/85	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00

03-31	5088900132	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,780.29
03-31	5091360040	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		233.68
03-31	5091560030	Do	03/31/85	CREDIT FOR 1984	(7.62)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	100,503.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,615.75
TOTAL	**119,118.78**

OFFICE OF THE HON. HOWARD C NIELSON

SALARIES

BARKER, JAMES C	01/01/85–03/15/85	LEGISLATIVE DIRECTOR
COHEN, PATTI M	01/01/85–03/31/85	EXECUTIVE SECRETARY
COOK, SUE S	01/01/85–03/31/85	PART-TIME EMPLOYEE
CRITTENDEN, RONALD REED	01/01/85–03/31/85	STAFF ASSISTANT
DAVIS, LORRAINE D	01/01/85–03/31/85	PERSONAL SECRETARY
FORD, MARCIA JOAN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT
FRANDSEN, KATHRYN JENKINS	01/01/85–03/31/85	PRESS SECRETARY
IVINS, L. REID	01/01/85–03/31/85	DISTRICT ADMINISTRATOR & LEGAL COUNSEL
JEPPSEN, ROBERT M	01/01/85–03/15/85	LEGISLATIVE ASSISTANT
Do	03/16/85–03/31/85	LEGISLATIVE DIRECTOR
KLEMM, SAMUEL WALTER	01/01/85–03/31/85	CONSTITUENT REPRESENTATIVE
MESTAS, JUDY RENEE	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT
OLIVER, GAYANNE	02/01/85–03/31/85	PART-TIME EMPLOYEE
RICHARDS, SUSAN S	01/01/85–03/31/85	CASEWORKER
SALAETS, KENNETH J	01/01/85–03/31/85	RESEARCH ASSISTANT
STEWART, SCOTT JAY	01/07/85–03/31/85	D.C. INTERN
STUMPH, DON	02/01/85–03/31/85	STAFF ASSISTANT
TAYLOR, SENA JANE	01/07/85–03/13/85	D.C. INTERN
THORN, EMILY KAREN	01/01/85–03/31/85	STAFF
WEBB, RUTH	01/01/85–03/31/85	OFFICE MANAGER
WILSON, DORIS H	01/01/85–03/31/85	STAFF ASSISTANT
YOST, PAUL A	01/01/85–03/31/85	LEGISLATIVE ASSISTANT

EXPENSES

01-04	4363700008	BENCHMARK SYSTEMS	12/07/84–12/10/84	RECYCLED TAPE FOR COMPUTER	60.00
01-04	4363700006	CONGRESSIONAL QUARTERLY INC	03/17/85–03/16/86	CONGRESSIONAL INSIGHT FOR DISTRICT OFFICE	248.00
01-04	4363700009	ROBERT M JEPPSEN	12/06/84–12/07/84	OFFICIAL MILEAGE TO AIRPORT 86 MILES @ 24¢	20.64
01-04	4363700007	MOUNTAIN BELL	11/01/84–11/30/84	SERVICE CHARGE FOR TEL NUMBER 245-1426	437.92
01-04	4363700005	NEWSPAPER AGENCY CORPORATION	11/29/84–12/31/85	NEWSPAPER SUBSCRIPTION FOR DISTRICT	109.41
01-16	5010340002	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS TELEPHONE SERVICE FOR DISTRICT	97.42
01-16	5010340034	Do	12/22/84	FTS TELEPHONE SERVICE FOR DISTRICT	82.68
01-16	5010340004	GREEN WELL MOTEL	12/13/84	LODGING FOR MEMBER, LODGING & FOOD FOR SAM KLEMM & IVINS REID FOR OFFICIAL BUSINESS	58.75
01-16	5010340003	RODEWAY INN	12/11/84–12/12/84	LODGING & FOOD FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	93.00
01-17	5012850007	C & P TELEPHONE	11/01/84–11/30/84	OFFICIAL CREDIT CARD CALLS	148.02
01-17	5012850015	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	LSO MEMBERSHIP DUES	200.00
01-17	5012850013	SUE S. COOK	12/10/84–12/15/84	OFFICIAL MILEAGE IN DISTRICT 465 MILES @ .24	111.60
01-17	5012850012	KATHRYN J FRANDSEN	12/06/84–12/15/84	OFFICIAL MILEAGE IN DISTRICT 192 MILES @ .24	46.08
01-17	5012850005	SAMUEL W KLEMM	12/05/84–12/15/84	OFFICIAL MILEAGE IN DISTRICT 1271 MILES @ .24	305.04
01-17	5012850006	Do	12/08/84–12/15/84	MEALS FOR OFCL BUSS IN DIST WHILE OUT OF TOWN AND ALSO MEALS WITH CITY OFCLS TO DISCUSS CONG BUSINESS.	55.86

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD C NIELSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	5012850011	MANTI MESSENGER	01/01/85–12/31/85	SUBSCRIPTION FOR DISTRICT OFFICE	14.00
01-17	5012850009	OMEGA WORLD TRAVEL	10/11/84–12/02/84	AIR FARE FOR MEMBER FROM WASHINGTON TO SALT LAKE CITY AND RETURN	350.00
01-17	5012850004	SUSAN S RICHARDS	12/05/84–12/19/84	OFFICIAL MILEAGE IN DISTRICT 212 MILES @ .24	50.88
01-17	5012850010	SUN-PROGRESS, INC	01/14/85–12/31/85	SUBSCRIPTION FOR DISTRICT OFFICE	23.00
01-17	5012850016	THE DAILY HERALD	01/01/85–12/31/85	SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	72.00
01-17	5012850008	THE PYRAMID	02/01/85–12/31/85	SUBSCRIPTION FOR DISTRICT OFFICE	13.50
01-17	5012850014	THOMAS J LANKFORD	11/20/84	PRINTING FOR TOWN MEETING CARDS	1,793.00
01-25	5023240026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	189.42
01-25	5023270023	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	143.38
01-28	5024310001	RONALD REED CRITTENDEN	11/26/84–12/29/84	OFFICIAL MILEAGE IN DISTRICT, 2340 MI @ .24	561.60
01-28	5024310002	Do	12/06/84–12/19/84	MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	125.40
01-28	5024310004	LORRAINE D DAVIS	01/01/85	OFFICIAL MILEAGE FOR MEMBER IN WASHINGTON, DC 60 MI @ .24	14.40
01-28	5024310003	HOWARD C NIELSON	01/14/85	AIRFARE FOR OFFICIAL TRIP TO WASHINGTON, DC FROM SALT LAKE CITY, UT	180.00
01-28	5024310005	RODEWAY INN	01/14/85	MEALS & LODGING FOR OFFICIAL BUSINESS IN DISTRICT FOR SAM KLEMM	37.15
01-29	5024800023	RONALD REED CRITTENDEN	12/19/84	BUILDING RENTAL FOR TOWN MEETING	25.00
01-29	5024800024	MOUNTAIN BELL	12/01/84–12/31/84	CHARGES FOR TELEPHONE NUMBER 245-1426	404.85
01-29	5024800026	UTAH POWER & LIGHT	11/20/84–12/21/84	ELECTRICAL SERVICE FOR WEST JORDAN OFFICE	123.46
01-29	5024800025	DORIS H WILSON	12/06/84–12/18/84	OFFICIAL MILEAGE IN DISTRICT 369 MILES @ .24 PER MILE	88.56
01-30	5029300014	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	LINE EQUIPMENT FOR 377-1776	132.17
01-30	5029300015	Do	12/01/84–12/31/84	LINE EQUIPMENT FOR 377-1776	3.22
01-30	5029300019	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-30	5029300023	RONALD REED CRITTENDEN	09/11/84–12/21/84	OFFICIAL CALLS PLACED FROM HOME TELEPHONE	32.26
01-30	5029300020	DAILY UNIVERSE	01/31/85–12/31/85	NEWSPAPER SUBSCRIPTION FOR DIST.	25.00
01-30	5029300021	RICHFIELD REAPER	02/01/85–12/31/85	NEWSPAPER SUBSCRIPTION FOR DIST.	18.00
01-30	5029300022	SUMMITT COUNTY BEE	01/01/85–12/31/85	SUBSCRIPTION FOR DISTRICT OFFICE	8.00
01-30	5029300018	THE GREEN SHEET	01/15/85–12/31/85	SUBSCRIPTION FOR DISTRICT	12.00
01-30	5029300016	THE SPRINGVILLE HERALD	01/20/85–12/31/85	SUBSCRIPTION FOR DISTRICT	12.00
01-30	5029300017	WEST VALLEY VIEW	01/20/85–12/31/85	SUBSCRIPTION FOR DISTRICT	16.00
01-31	5030710024	CARBON COUNTY CHAMBER OF COMMERCE	01/15/85	FOR OFFICIAL BUSINESS WITH THE CHAMBER OF COMMERCE FOR DINNER ALSO ON OVERNIGHT BUSS FOR SAM KLEMM.	15.00
01-31	5030710021	DOROTHY LOERTSCHER	01/01/85–12/31/85	FOR PAYMENT OF DESERET NEWS FOR RON CRITTENDEN - SUBSCRIPTION	95.40
01-31	5030710023	HILLVIEW INN	12/07/84	LODGING FOR SAM KLEMM WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.95
01-31	5030710019	L REID IVINS	01/16/85–01/19/85	MILEAGE FM DIST TO WASH FOR OFFICIAL BUSINESS IN WASH - PROVO, UT TOW ASH 2,279 MILES @ 24¢	546.96
01-31	5030710018	SAMUEL W KLEMM	12/17/84–01/01/85	OFFICIAL MILEAGE IN DISTRICT 390 MILES @ 24¢ PLUS PARKING	94.95
01-31	5030710022	MOUNTAIN BELL	12/27/84	INSTALLATION OF TELEPHONE IN OFC FOR OFFICIAL BUSINESS - INSTALLED AT THE FEDERAL BLDG IN HEBER	234.00
01-31	5030710016	SUSAN S RICHARDS	12/19/84	OFFICIAL MILEAGE IN DISTRICT 41 MILES @ 24¢	9.84
01-31	5030710017	Do	01/08/85–01/12/85	OFFICIAL MILEAGE IN DISTRICT 212 MILES @ 24¢	50.88
01-31	5030710020	RIVER TERRACE MOTEL	12/14/84–12/15/84	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT SAM KLEMM AND SUE COOK	68.00
01-31	5031900183	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,866.45
01-31	5032340020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	316.25
01-31	5032750018	Do	01/31/85	CREDIT FOR 1984	(84.11)
02-12	5038520029	PATTI M. COHEN	01/19/85	REFRESHMENTS FOR INTERVIEWING MILITARY ACADEMY APPLICANTS	41.28
02-12	5038520027	OMEGA WORLD TRAVEL	01/25/85	AIR FARE FOR STAFF REID IVINS ONE WAY FROM WASH, DC/SALT LAKE CITY, UT FOR OFCL BUSS IN WASH, DC	180.00
02-12	5038520026	Do	01/25/85–01/28/85	AIR FARE FOR MEMBER FROM WASHINGTON TO SALT LAKE CITY, UTAH AND RETURN	461.00

02-12	5038520030	SUSAN S RICHARDS	01/17/85–01/24/85	OFFICIAL MILEAGE IN DISTRICT - 469 MILES @ .24 PER MILE	112.56
02-12	5038520028	XEROX CORPORATION	12/17/84	DEVELOPER FOR DISTRICT OFFICE MACHINE	51.00
02-13	5042910020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	143.41
02-13	5043670025	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	189.94
02-14	5042820023	L. REID IVINS	12/13/84	MEALS WHILE ON OVERNIGHT ON OVERNIGHT OFFICIAL BUSINESS IN DISTRICT	28.55
02-14	5042820020	Do	12/14/84	MEAL FOR IVINS AND CONSTITUENT FOR OFFICIAL BUSINESS IN DISTRICT	15.53
02-14	5042820028	Do	12/14/84	CONSTITUENT PORTION	15.53
02-14	5042820021	SAMUEL W KLEMM	12/14/84	MEAL ON OVERNIGHT OFFICIAL BUSINESS IN DISTRICT	15.53
02-14	5042820022	HOWARD C NIELSON	12/14/84	MEAL ON OVERNIGHT OFFICIAL BUSINESS IN DISTRICT	15.53
02-14	5042820024	SUSAN S RICHARDS	01/18/85	REFRESHMENTS FOR MILITARY ACADEMY APPLICANTS	7.55
02-22	5045460029	SUE S. COOK	01/30/85	OFFICIAL MILEAGE IN DISTRICT 420 MILES AT .24/MI	100.80
02-22	5045460027	KATHRYN J FRANDSEN	01/09/85–01/29/85	OFFICIAL MILEAGE IN DISTRICT - 390 MILES @ .24 PER MILE	93.60
02-22	5045460026	OMEGA WORLD TRAVEL	01/07/85–01/19/85	AIR FARE FOR MEMBER FROM WASH, DC TO SALT LAKE CITY, UT AND RETURN FOR OFFICIAL BUSINESS	350.00
02-22	5045460030	PAYSON CHRONICLE	02/01/85–01/31/86	SUBSCRIPTION FOR NEWSPAPER IN DISTRICT	10.00
02-22	5045460025	THOMAS J LANKFORD	12/21/84	PRINT CARD - T/S	65.00
02-22	5045460028	DORIS H WILSON	01/09/85–01/28/85	OFFICIAL MILEAGE IN DISTRICT - 461 MILES @ .24 PER MILE	110.64
02-25	5051750021	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	LINE CHARGES FOR 377-1776	132.17
02-25	5051750022	Do	01/01/85–01/31/85	LINE CHARGES FOR 373-0199	3.22
02-25	5051750023	C & P TELEPHONE	12/01/84–12/31/84	OFFICIAL LONG DISTANCE CALLS FROM CREDIT CARD OK	160.64
02-25	5051750018	SAMUEL W KLEMM	01/03/85–01/23/85	OFFICIAL MILEAGE IN DISTRICT 1363 MILES @ 24¢	327.12
02-25	5051750019	Do	01/16/85–01/23/85	MEALS WHILE ON OVERNIGHT BUSINESS IN DISTRICT	18.31
02-25	5051750020	Do	01/16/85–01/23/85	MEAL FOR EMERY COUNTY COMMISSIONERS COUNTY ATTORNEY AND SAM IN DISTRICT OVERNIGHT BUSINESS ..	34.15
02-28	5052400011	BENCHMARK SYSTEMS	01/30/85	RECYCLED RIBBON FOR COMPUTER	84.00
02-28	5052400018	SUE S. COOK	01/10/85–01/14/85	OFFICIAL MILEAGE IN DISTRICT 228 MILES AT .24	54.72
02-28	5052400012	FEDERAL EXPRESS CORP.	01/23/85	EXPRESS MAIL FOR IMPORTANT OFFICIAL BUSINESS	25.00
02-28	5052400016	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS FOR PROVO DISTRICT OFFICE	595.91
02-28	5052400020	Do	12/01/84–12/31/84	FTS FOR SALT LAKE DISTRICT OFFICE	133.37
02-28	5052400013	L. REID IVINS	01/03/85–01/31/85	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 1025 MILES AT .24	246.00
02-28	5052400014	Do	01/16/85–01/18/85	MEALS & LODGING ENROUTE FROM PROVO, UT-WASHINGTON, DC WHILE DRIVING TO WASHINGTON FOR OFFICIAL BUSINESS.	65.85
02-28	5052400007	MOUNTAIN BELL	11/16/84–12/15/84	CHARGE FOR SERVICE FOR DISTRICT OFFICE	162.74
02-28	5052400021	Do	11/16/84–12/15/84	AT&T COMMUNICATIONS	86.00
02-28	5052400008	Do	12/16/84–01/15/85	CHARGE FOR SERVICE FOR DISTRICT OFFICE	154.97
02-28	5052400009	Do	12/16/84–01/15/85	AT&T COMMUNICATIONS	11.70
02-28	5052400010	Do	01/01/85–01/31/85	FOR UTAH WATS LINE 245-1426	490.47
02-28	5052400015	OREM-GENEVA TIMES	01/01/85–12/31/85	SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT	7.00
02-28	5052400017	THE UTE BULLETIN	01/01/85–12/31/85	SUBSCRIPTION FOR DISTRICT PUBLICATION	6.00
02-28	5052400019	WESTERN STATES TELECOM	01/01/85–12/31/85	BOLD TYPE LISTING IN SEVERAL SOUTHERN UTAH TELEPHONE DIRECTORIES	72.00
02-28	5053750002	HOUSE OFFICE SUPPLY - STATIONERY	12/31/84	OFFICE SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	500.00
02-28	5059900171	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,865.25
02-28	5060350035	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(217.78)
02-28	5060510040	Do	02/01/85–02/28/85		605.06
02-28	5060700024	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		19.50
03-07	5059240017	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	LSO DUES FOR 1985	350.00
03-07	5059240016	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	LSO DUES FOR 1985	500.00
03-07	5066610006	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT PROVO .9000 SOUTH WEST VALLEY,UT	2,920.00
03-13	5067540008	THOMAS J LANKFORD	01/29/85	XEROX 'DEAR COLLEAGUE' CERTIFICATES	117.60
03-14	5070610015	C & P TELEPHONE	01/01/85–01/31/85	OFFICIAL CREDIT CARD CALLS	64.64
03-14	5070610012	GUNNISON VALLEY NEWS	02/28/85–02/27/86	NEWSPAPER SUBSCRIPTION FOR DISTRICT	8.00
03-14	5070610016	HILLVIEW INN	01/15/85–01/22/85	LODGING AND 1 MEAL FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS S. KLEMM	52.80
03-14	5070610014	OMEGA WORLD TRAVEL	02/08/85–02/18/85	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	350.00
03-14	5070610013	THE SALINA SUN	02/28/85–02/27/86	NEWSPAPER SUBSCRIPTION FOR DISTRICT	8.00
03-18	5071630019	AT&T INFORMATION SYSTEMS	02/01/85–02/28/85	LINE CHARGES FOR 377-1776	132.17
03-18	5071630018	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR PROVO	133.37
03-18	5071630016	MOUNTAIN BELL	01/16/85–02/15/85	SERVICE FOR TELEPHONE 377-1776	150.66
03-18	5071630017	Do	01/16/85–02/15/85	AT&T COMMUNICATIONS FOR 377-1776	2.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD C NIELSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	5071630020	U S GOVERNMENT PRINTING OFFICE	09/12/84	ECONOMIC REPORT OF THE PRESIDENT	8.00
03-18	5072320025	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS FOR DISTRICT OFFICE	88.50
03-18	5072320026	L. REID IVINS	02/05/85-02/27/85	OFFICIAL MILEAGE IN DISTRICT, 1375 MI @ .24	330.00
03-18	5072320027	Do	02/09/85-02/27/85	REFRESHMENTS FOR ADVISORY COMTE MEETING, LUNCH WITH UINTAH NATURAL RESOURCES ASSN.-OFFICIAL BUSINESS.	13.26
03-18	5072320023	NEWSPAPER AGENCY CORP.	02/27/85-12/31/85	NEWSPAPER SUBSCRIPTION FOR TRIBUNE FOR SALT LAKE CITY OFFICE	88.34
03-18	5072320024	OMEGA WORLD TRAVEL	02/28/85-03/02/85	AIRFARE FOR MEMBER FROM WASHINGTON TO SALT LAKE CITY AND RETURN	350.00
03-21	5077210013	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	LINE CHARGES FOR DISTRICT	3.22
03-21	5077210011	SUE S. COOK	03/04/85-03/09/85	AIRFARE FOR STAFF MEMBER FOR CRS SEMINAR IN WASHINGTON DC GRAND JUNCTION, CO DENVER TO DC AND RETURN.	319.00
03-21	5077210014	EPHRAIM ENTERPRISE	03/01/85-02/28/86	SUBSCRIPTION FOR DISTRICT	14.00
03-21	5077210015	THOMAS J LANKFORD	02/20/85-02/26/85	CARDS - 1/C RE-ORDER LETTERHEAD - 2/C	53.00
03-21	5077210012	UTAH OFFICE SUPPLY	02/25/85	NAME TAGS FOR ADVISORY COMMITTEE	4.09
03-22	5078450018	PATTI M. COHEN	02/13/85	OFFICIAL MILEAGE IN DISTRICT 100 MILES AT .24	24.00
03-22	5078450023	SUE S. COOK	02/20/85	OFFICIAL MILEAGE IN DISTRICT 185 MILES AT .24	44.40
03-22	5078450020	SAMUEL W KLEMM	02/06/85-03/06/85	OFFICIAL MILEAGE IN DISTRICT 697 MILES AT .24	167.28
03-22	5078450021	Do	03/05/85-03/06/85	MEALS WHILE ON OVERNIGHT BUSINESS IN DISTRICT	9.30
03-22	5078450022	SUSAN S RICHARDS	01/29/85-02/26/85	OFFICIAL MILEAGE IN DISTRICT 418 MI AT .24 PARKING AT AIRPORT, 2 OTHER PARKING TIMES IN SLC	119.75
03-22	5078450017	Do	02/26/85-02/28/85	AIRFARE FOR STAFF MEMBER TO ATTEND SMALL BUSINESS INCUBATOR CONF.-SALT LAKE CITY TO DENVER AND RETURN.	104.00
03-22	5078450019	Do	02/26/85-02/28/85	REGISTRATION FEE FOR SMALL INCUBATOR CONFERENCE IN DENVER	85.00
03-22	5078450025	Do	02/26/85-02/28/85	LODGING, MEALS AND OFFICIAL TELEPHONE CALLS WHILE ATTENDING THE INCUBATOR CONF.	200.25
03-22	5078450015	DORIS H WILSON	02/08/85-02/28/85	OFFICIAL MILEAGE IN DISTRICT 391 MILES AT .24	93.84
03-25	5078450016	JAMES BARKER	01/07/85-03/02/85	OFFICIAL MILEAGE TO TAKE MEMBER TO AND FROM DULLES 6 TIMES AND 1 TO NATIONAL 310 MILES AT .24	74.40
03-31	5088900165	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,863.44
03-31	5091360020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		149.48
03-31	5091510001	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		157.30
03-31	5091560008	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(46.47)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	104,078.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,743.18
TOTAL	**133,821.72**

OFFICE OF THE HON. HENRY J NOWAK

SALARIES

ALESSI, DONALD A	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,642.26
BURKE, PATRICIA G	01/01/85-03/31/85	STAFF ASSISTANT	3,234.24
BURTON, HELEN C	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	10,832.09

CARNEY, WANDA	01/01/85–03/31/85	RECEPTIONIST SECRETARY	3,900.51
CLAY, JOYCE B	01/01/85–03/31/85	STAFF ASSISTANT	4,224.24
DRAJEM, VICTOR A	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,013.01
EVANS, CATHERINE ANN	01/01/85–03/31/85	SPECIAL PROJECTS ASSISTANT	8,095.84
FLANAGAN, MARY E W	01/01/85–03/31/85	CASEWORKER	5,981.01
FRANCZYK, ALINA M	01/01/85–03/31/85	STAFF ASSISTANT	4,224.24
GLORIUS, STACEY	01/01/85–03/31/85	RECEPTIONIST	3,576.50
GODBY, E PLUMMER	01/01/85–03/31/85	EXECUTIVE ASSISTANT	9,042.99
KANE, JAMES B	01/01/85–03/31/85	STAFF ASSISTANT	6,210.00
MASELKA, RONALD J	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,995.51
NOTARO, SHIRLEY A	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,488.99
REHAK, JOHN F	01/01/85–03/31/85	STAFF ASSISTANT	1,552.50
SCHMIDT, JAMES F	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	13,229.49
SILVERSTEIN, BARBARA LYNN	01/01/85–01/31/85	SPECIAL COUNSEL	2,691.42
THOMAS, VICTORIA	02/01/85–03/31/85	STAFF ASSISTANT	600.00
TRIPPI, CARMELA	01/01/85–03/31/85	PART-TIME EMPLOYEE	893.49
VANDYKE, GRETCHEN J	01/01/85–03/31/85	STAFF ASSISTANT	3,489.75

EXPENSES

01-04	4362220021	NATIONAL NEWS AGENCY	01/01/85–03/31/85	QUARTERLY SUBSCRIPTION FOR WASHINGTON POST AND USA TODAY	49.50
01-04	4362220024	NEW YORK TELEPHONE	12/04/84–01/03/85	TELEPHONE SERVICE FOR THE PERIOD NY TELEPHONE CHARGES	26.58
01-04	4362220025	Do	12/04/84–01/03/85	AT&T COMMUNICATIONS	4.44
01-04	4362220023	Do	12/07/84–01/08/85	CHARGES FOR EQUIPMENT	1.55
01-04	4362220022	THE WALL STREET JOURNAL	01/01/85–12/31/85	ANNUAL SUBSCRIPTION FOR THE WALL STREET JOURNAL - 1985	101.00
01-16	5010260001	DAVID R RAMAGE	12/27/84	PRINTING SERVICE - CERTIFICATE	72.00
01-16	5010260003	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
01-16	5010260002	CATHY EVANS	12/20/84	FOOD AND PARKING DURING TRAVEL	10.01
01-16	5010340005	AM-POL EAGLE	01/02/85–12/31/85	ANNUAL SUBSCRIPTION TO WEEKLY NEWSPAPER	12.00
01-16	5010340014	BUFFALO JEWISH REVIEW	01/01/85–12/31/85	ANNUAL SUBSCRIPTION FOR WEEKLY PAPER	11.00
01-16	5010340018	DAVID R RAMAGE	12/26/84	NEWSLETTERS-PRINTING SERVICE	3,911.00
01-16	5010340012	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE IN DISTRICT OFFICE	37.75
01-16	5010340015	E PLUMMER GODBY	12/22/84–12/27/84	AUTO TRAVEL TO 33RD DIST. & RTN (BUFFALO, NY), 391 MI @ .24	187.68
01-16	5010340016	Do	12/22/84–12/27/84	FOOD IN DISTRICT	11.47
01-16	5010340017	Do	12/22/84–12/27/84	TOLLS	1.50
01-16	5010340032	NEW YORK TELEPHONE	11/07/84–12/06/84	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD, NY TEL	25.32
01-16	5010340033	Do	11/07/84–12/06/84	AT&T COMMUNICATIONS	2.28
01-16	5010340011	Do	12/07/84–01/06/85	TELEPHONE SERVICE FOR DISTRICT OFFICE, NEW YORK TELEPHONE	25.08
01-16	5010340009	Do	12/10/84–01/09/85	TELEPHONE SERVICE FOR DISTRICT OFFICE, NY TELEPHONE	219.44
01-16	5010340010	Do	12/10/84–01/09/85	AT&T COMMUNICATIONS	8.24
01-16	5010340013	GRETCHEN J VANDYKE	12/18/84	TAXI FARE	5.20
01-17	5012850017	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD AT&T COMMUNICATIONS	73.38
01-17	5012850018	Do	11/01/84–11/30/84	C&P TELEPHONE	11.66
01-17	5012850019	BARBARA LYNN SILVERSTEIN	12/05/84–12/30/84	AIR FARE TO 33RD CONG. DIST AND RETURN TAXI FARE NAT'L TO OFFICE	284.50
01-17	5015760027	PATRICIA G. BURKE	01/08/85–01/09/85	REGISTRATION & LUNCHES FOR AGRICULTURAL CONFERENCE; FOOD, TAXI FARE & METRO	31.20
01-17	5015760024	CHEEKTOWAGA TIMES INC	01/01/85–12/31/85	ANNUAL SUBSCRIPTION FOR WEEKLY NEWSPAPER	12.00
01-17	5015760028	FRONTIER LINEN SUPPLY	01/04/85	HAND TOWELS FOR DISTRICT OFFICE USE DURING PERIOD	13.50
01-17	5015760025	E PLUMMER GODBY	01/04/85	PARKING FEE	3.00
01-17	5015760026	GREAT LAKES FISHERMAN	01/01/85–12/31/85	ANNUAL SUBSCRIPTION FOR MAGAZINE	13.95
01-18	5016200023	FRONTIER LINEN SUPPLY	12/07/84–12/21/84	HAND TOWELS FOR DISTRICT OFFICE USE DURING PERIOD	27.00
01-18	5016200022	IN - FISHERMAN CREDIT DEP'T	12/31/84–12/31/85	YEARS SUBSCRIPTION FOR MAGAZINE	15.00
01-23	5017820026	WANDA CARNEY	01/09/85	PURCHASE OF DAILY NEWSPAPER FOR OFFICE USE DURING PERIOD	48.25
01-23	5017820032	DAVID R RAMAGE	01/07/85	PRINTING SERVICE LABEL ON ENVELOPES	53.50
01-23	5017820025	FRONTIER LINEN SUPPLY	12/21/84	HAND TOWELS FOR DIST. OFFICE USE DURING PERIOD	13.50
01-23	5017820027	JAMES B KANE	12/21/84–01/06/85	TRAVEL TO 33RD CONG. DIST & RETURN (BUFFALO, N.Y.)	187.68
01-23	5017820030	Do	12/28/84	FOOD	6.00
01-23	5017820029	Do	01/02/85–01/04/85	PARKING FEE	9.50
01-23	5017820031	NEW YORK TIMES	12/31/84–03/31/85	PURCHASE OF DAILY NEWSPAPER	58.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J NOWAK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5023250006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	195.86
01-25	5023430009	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	125.45
01-28	5024310032	AT&T CONSUMER SALES AND SERVICES	01/08/85–04/08/85	LEASED EQUIPMENT	4.50
01-28	5024310031	AT&T INFORMATION SYSTEMS	01/10/85	LEASED TELEPHONE EQUIPMENT	120.58
01-28	5024310006	M & C LEASING CO, INC	02/01/85–02/28/85	LEASED VEHICLE USED IN DISTRICT BY MEMBER	345.00
01-28	5024310007	NEW YORK TELEPHONE	01/04/85–02/03/85	TELEPHONE SERVICE	26.19
01-28	5024310008	Do	01/04/85–02/03/85	AT&T COMMUNICATIONS	1.33
01-30	5028700028	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	1985 - 99TH CONGRESS PAYMENT OF STEEL CAUCUS DUES	200.00
01-30	5028700029	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICE	2,200.00
01-30	5028700030	FRONT PAGE, INC	01/02/85–01/02/86	SUBSCRIPTION FOR 1985: LACKAWANNA FRONT PAGE, SOUTH BUFFALO NEWS	18.00
01-30	5028700031	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR THE PERIOD	36.17
01-30	5028890402	POLISH COMMUNITY CENTER OF BUFFALO	01/01/85–01/30/85	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
01-30	5028890403	1490 ENTERPRISE INC	01/01/85–01/30/85	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
01-31	5030710025	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	200.00
01-31	5030710027	E PLUMMER GODBY	01/23/85	PARKING FEE	3.00
01-31	5030710026	NEW YORK TELEPHONE	01/07/85–02/06/85	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	23.00
01-31	5031900485	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,301.36
01-31	5032340041	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	124.89
01-31	5032750038	Do	01/31/85	EXPENDITURE FOR 1984	203.97
02-12	5039200023	FRONTIER LINEN SUPPLY	01/18/85	HAND TOWELS FOR DISTRICT OFFICE USE DURING PERIOD	13.50
02-12	5039200026	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	37.75
02-12	5039200024	NEW YORK TELEPHONE	01/10/85–02/09/85	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD - NEW YORK TELEPHONE	251.88
02-12	5039200025	Do	01/10/85–02/09/85	TELEPHOHE SERVICE FOR DISTRICT OFFICE DURING PERIOD - AT&T COMMUNICATIONS	21.54
02-12	5039200022	HENRY J NOWAK	01/03/85–01/11/85	AIRFARE TO BUFFALO, NY TO DC AND RETURN - TAXI TO NAT'L FR RHOB - TAXI FR RHOB TO NAT'L	293.25
02-13	5039610027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	195.88
02-13	5043970004	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	125.74
02-14	5042820025	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SVC	110.90
02-14	5042820027	EXPORT TASK FORCE	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
02-15	5042730029	CREATIVE PROCESSING SYSTEMS, INC	01/22/85	UPDATE FILES AND LABELS	442.41
02-15	5042730028	HENRY J NOWAK	01/28/85	AIR FARE FOR DIST TO WASH, DC - ONE WAY	138.00
02-26	5051630018	DAVID R RAMAGE	02/11/85	PRINTING SERVICE #1529	45.00
02-26	5051630020	FRONTIER LINEN SUPPLY	02/01/85	HAND TOWELS FOR DISTRICT OFFICE USE DURING PERIOD	13.50
02-26	5056890416	POLISH COMMUNITY CENTER OF BUFFALO	02/01/85	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
02-27	5051630019	WESTERN UNION	01/25/85	TELEGRAM SERVICE	55.10
02-27	5056890417	1490 ENTERPRISE INC	02/01/85	RENT 1490 JEFFERSON AVE BUFFALO NY 14208 083 H,TOWN,KY 42701 CA 93102	50.00
02-28	5059900469	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,505.36
02-28	5060350015	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(23.59)
02-28	5060510020	Do	02/01/85–02/28/85		144.03
03-07	5045740001	BUFFALO NEWS	02/28/85–02/28/86	RENEWAL OF ANNUAL SUBSCRIPTION OF DAILY NEWSPAPER	159.00
03-07	5045740002	HENRY J NOWAK	01/30/85–02/05/85	A/F TO 33RD CONG DIST & RTN (BUFFALO) TAXI TO HOME FM A/P, TAXI TO NAT'L FM RHOB, TAXI FM NAT'L TO RHOB.	303.75
03-07	5066610007	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT BUFFALO NY 00000	4,543.00
03-07	5066610008	Do	01/01/85–03/31/85	RENT BUFFALO NY 00000	130.00
03-08	5058540017	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD - C&P TELEPHONE AND AT&T COMMUNICATIONS	191.43

03-08	5058540016	DAVID R RAMAGE	02/13/85	PRINTING SERVICE - LABELS ON ENVELOPES	85.75
03-08	5058540015	FRONTIER LINEN SUPPLY	02/15/85	HAND TOWELS FOR.USE IN DISTRICT OFFICE DURING PERIOD	13.50
03-08	5058540023	E PLUMMER GODBY	02/16/85	TAXI ALBANY AIRPORT - DOWNTOWN	9.50
03-08	5058540021	Do	02/16/85–02/19/85	AIR FARE TO ALBANY, NY & RETURN PLUS TAXI	193.00
03-08	5058540032	Do	02/16/85–02/19/85	HOTEL ACCOMMODATIONS AND FOOD	123.19
03-08	5058540024	Do	02/17/85	TAXI (INNERCITY)	6.50
03-08	5058540018	HOUSE OF REPRESENTATIVES RESTAURANT	01/29/85	LUNCH WITH CONSTITUENTS DISCUSSING LEGISLATIVE MATTERS	17.45
03-08	5058540014	M & C LEASING CO, INC	03/01/85–03/31/85	MONTHLY RENTAL FOR VEHICLE USED IN DISTRICT DURING PERIOD	345.00
03-08	5058540033	NEW YORK TELEPHONE	02/04/85–03/03/85	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	25.82
03-08	5058540020	HENRY J NOWAK	02/07/85–02/20/85	AIR FARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN; TAXI TO NAT'L FROM RHOB; TAXI FROM NAT'L TO RHOB.	292.50
03-08	5063210030	AT&T INFORMATION SYSTEMS	01/10/85–02/10/85	TELEPHONE EQUIPMENT CHARGES FOR PERIOD - DISTRICT OFFICE	120.58
03-08	5063210027	NEW YORK TELEPHONE	02/07/85–03/06/85	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	23.46
03-08	5063210028	Do	02/10/85–03/09/85	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD NEW YORK TELEPHONE	209.38
03-08	5063210029	Do	02/10/85–03/09/85	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD AT&T COMMUNICATIONS	2.08
03-08	5063210031	HENRY J NOWAK	02/22/85–02/26/85	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) AND RETURN TAXI FR RHOB TO NAT'L TAXI FROM NAT'L TO RHOB	292.50
03-18	5072320028	CONGRESSIONAL ARTS CAUCUS	03/05/85	SPECIAL ASSESSMENT-TO ASSIST WITH 1984 FUTA AND 4TH QUARTER'S 941	250.00
03-18	5072320029	FRONTIER LINEN SUPPLY	03/01/85	HAND TOWELS FOR DISTRICT OFFICE DURING PERIOD	13.50
03-18	5072320030	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE DURING PERIOD	37.75
03-19	5073500022	JAMES B KANE	02/28/85–03/05/85	AIR FARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN; PARKING FEE AND TAXI TO NATIONAL	286.00
03-19	5073500023	Do	02/28/85–03/05/85	FOOD IN CONNECTION WITH R/T TO DISTRICT	46.80
03-19	5073500021	HENRY J NOWAK	02/28/85–03/05/85	AIR FARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN; TAXI TO/FROM RHOB/NATIONAL	292.50
03-28	5086890436	POLISH COMMUNITY CENTER OF BUFFALO	03/01/85–03/30/85	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
03-28	5086890437	1490 ENTERPRISE INC	03/01/85–03/30/85	RENT 1490 JEFFERSON AVE BUFFALO NY 14208 083 H,TOWN,KY 42701 CA 93102	50.00
03-31	5088900463	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,505.36
03-31	5091360041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		271.99

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	99,918.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,176.00
TOTAL	**128,094.08**

OFFICE OF THE HON. GEORGE M O'BRIEN

SALARIES

ANDRESEN, JACK	01/01/85–01/31/85	SHARED EMPLOYEE	2,700.00
BANSER, HENRY J	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,520.83
BUDD, THERESA ANN	01/01/85–03/31/85	STAFF ASSISTANT	6,212.49
BURSON, MARION M	01/01/85–01/31/85	ADMINISTRATIVE ASSISTANT	3,309.00
GERRY, MARTIN H	02/01/85–02/28/85	PART-TIME EMPLOYEE	250.00
GUILLOU, JOHN C	01/01/85–01/31/85	STAFF ASSISTANT	333.33
HAGGERTY, NAOMI RUTH	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	8,341.67
HANLEY, SHEILA	02/01/85–03/31/85	STAFF ASSISTANT	500.00
HIATT, JOHN DREW	01/01/85–03/31/85	LEGISLATIVE ASSISTANCE	5,437.50
HOFMAN, STEVEN	02/01/85–02/28/85	STAFF ASSISTANT	1,762.50
KING, ROGER ALLAN	01/01/85–03/31/85	PRESS ASSISTANT	6,725.01
NEALE, PATRICIA A	01/01/85–03/31/85	CASEWORKER	7,795.83
NEALE, ROBERT C	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	8,595.83
PARKER, KAREN ELIZABETH	01/01/85–03/31/85	STAFF ASSISTANT	6,468.75
PEYLA, SCOTT R	01/01/85–03/31/85	STAFF ASSISTANT	4,908.34
POWELL, DOROTHY L	01/01/85–03/31/85	EXECUTIVE ASSISTANT	10,850.00
PRADO, RACHEL	01/01/85–03/31/85	STAFF ASSISTANT	5,100.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE M O'BRIEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SCHAACK, ELIZABETH MARIE	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,116.66
		SPRAGUE, CARLENE A	01/01/85–03/31/85	RECEPTIONIST	4,775.01
		THOMAS, VICTORIA	01/01/85–01/31/85	SHARED EMPLOYEE	900.00
		VAN DYKE, JOYCE	02/01/85–02/28/85	SHARED EMPLOYEE	916.67
		WATSON, MARY E	01/01/85–03/31/85	STAFF ASSISTANT	3,745.84
		WINDHAM, STACEY L	01/01/85–03/31/85	STAFF ASSISTANT	4,258.34
	EXPENSES				
01-04	4366300011	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	33.75
01-04	4366300012	Do	11/22/84	TELEPHONE SERVICE FOR JOLIET OFFICE	379.21
01-04	4366300014	THOMAS J LANKFORD	11/01/84	CHARTS	5.50
01-04	4366300013	XEROX CORPORATION	11/19/84	BILLABLE COPIES & USER CHARGE	22.16
01-07	5002700004	CAPITOL PUBLICATIONS, INC.	11/18/84–11/18/85	ONE YEAR SUBSCRIPTION	158.00
01-07	5002700007	COLUMBIA JOURNALISM REVIEW	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION	16.00
01-07	5002700005	GEORGE M O'BRIEN	12/16/84–12/18/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE, WASH, DC TO CHICAGO EN ROUTE TO 4TH DISTRICT OF ILLINOIS	684.00
01-07	5002700003	R L POLK AND CO	12/03/84–12/03/85	CITY DIRECTORY	78.00
01-07	5002700006	USA TODAY	11/18/84–11/28/85	ONE YEAR SUBSCRIPTION	79.00
01-09	5004640010	AT&T INFORMATION SYSTEMS	12/06/84–01/05/85	TELEPHONE SERVICE FOR AURORA OFFICE	35.44
01-09	5004640011	Do	12/06/84–01/05/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	63.81
01-09	5004640012	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-09	5004640014	FEISTRITZER PUBLICATIONS	10/01/84–10/01/85	SUBSCRIPTION TO DEPT OF EDUCATION WEEKLY NEWSLETTER	234.00
01-09	5004640009	HOUSE WEDNESDAY GROUP	01/01/85–12/31/85	YEARLY DUES	300.00
01-09	5004640008	ILLINOIS BELL TELEPHONE COMPANY	11/01/84–11/30/84	TELEPHONE SERVICE FOR JOLIET OFFICE, WATS	83.03
01-09	5004640007	Do	12/04/84–01/03/85	TELEPHONE SERVICE FOR AURORA OFFICE	77.67
01-09	5004640015	Do	12/04/84–01/03/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE ILLINOIS BELL	120.07
01-09	5004640016	Do	12/04/84–01/03/85	AT&T	2.08
01-09	5004640013	PRENTICE-HALL, INC	12/19/84	HANDBOOK OF BUSINESS LETTERS	32.50
01-17	5015640053	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	7.00
01-25	5023250010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	185.86
01-25	5023430013	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	132.09
01-30	5024420001	ATLANTIC MONTHLY	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION	9.95
01-30	5024420005	HAINES & COMPANY	12/05/84	CRISS CROSS DIRECTORIES	136.87
01-30	5024420004	HINCKLEY & SCHMITT WATER	11/14/84–12/14/84	WATER SALES & EQUIPMENT RENT FOR JOLIET & CHICAGO HEIGHTS OFFICES	40.00
01-30	5024420006	ISSUES IN SCIENCE AND TECHNOLOGY	01/31/85–01/31/86	ONE YEAR SUBSCRIPTION	24.00
01-30	5024420003	JOSCO	11/30/84–12/17/84	SUPPLIES FOR JOLIET OFFICE	11.56
01-30	5024420009	NEW YORK TIMES	10/01/84–03/31/85	SUBSCRIPTION	58.50
01-30	5024420008	GEORGE M O'BRIEN	12/16/84–12/18/84	RENTAL CAR FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS	132.94
01-30	5024420007	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-30	5024420002	THE BARON REPORT	12/15/84–12/15/85	ONE YEAR SUBSCRIPTION	95.00
01-30	5025850003	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE SERVICE FOR REPUBLICAN STUDY COMMITTEE	142.59
01-30	5025850004	Do	11/01/84–11/30/84	TELEPHONE SERVICE FOR REPUBLICAN STUDY COMMITTEE	350.67
01-30	5025850009	Do	11/01/84–11/30/84	TOLL CHARGES	27.99
01-30	5025850025	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLL CHARGES	107.11
01-30	5025850002	COMMONWEALTH EDISON	11/16/84–12/18/84	ELECTRIC SERVICE FOR AURORA OFFICE	8.40

01-30	5025850001	DEFALCO & ASSOCIATES	12/01/84–12/31/84	PHOTOCOPIES	14.85
01-30	5025850007	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	33.75
01-30	5025850010	Do	11/01/84–11/30/84	TELEPHONE SERVICE FOR JOLIET OFFICE	352.67
01-30	5025850006	GEORGE M O'BRIEN	12/23/84–12/28/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE, WASH. TO CHICAGO EN ROUTE TO 4TH DISTRICT, OF ILLINOIS	456.00
01-30	5025850005	WESTERN UNION	12/07/84–12/10/84	TELEGRAMS	64.70
01-30	5028890408	AURORA NATIONAL BANK	01/01/85–01/30/85	RENT 105 EAST GALENA	175.00
01-30	5028890407	DRAPER AND KRAMER, INC	01/01/85–01/30/85	RENT FIRST NATIONAL PLAZA	350.00
01-31	5031900198	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,883.50
01-31	5032340021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		160.39
01-31	5032750019	Do	01/31/85	CREDIT FOR 1984	(174.02)
02-12	5038540005	AT&T INFORMATION SYSTEMS	01/06/85–02/05/85	EQUIPMENT FOR CHICAGO HEIGHTS OFFICE	63.81
02-12	5038540006	Do	01/06/85–02/05/85	EQUIPMENT FOR AURORA OFFICE	35.44
02-12	5038540010	C & P TELEPHONE	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS	356.40
02-12	5038540011	Do	11/01/84–11/30/84	TELEPHONE SERVICE	11.80
02-12	5038540012	HINCKLEY & SCHMITT, INC	12/17/84–01/02/85	WATER SALES	19.20
02-12	5038540007	Do	01/07/85–01/16/85	WATER SALES & EQUIPMENT RENT	20.80
02-12	5038540013	ILLINOIS BELL TELEPHONE COMPANY	12/01/84–12/31/84	WATS SERVICE FOR JOLIET OFFICE	85.77
02-12	5038540004	Do	01/04/85–02/03/85	TELEPHONE SERVICE FOR AURORA OFFICE	79.08
02-12	5038540008	Do	01/04/85–02/03/85	SERVICE FOR CHICAGO HEIGHTS OFFICE - ILLINOIS BELL	113.89
02-12	5038540009	Do	01/04/85–02/03/85	SERVICE FOR CHICAGO HEIGHTS OFFICE - AT&T	.50
02-12	5038540014	JOSCO	01/03/85	SUPPLIES FOR JOLIET OFFICE	34.31
02-12	5039810007	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES	9.00
02-12	5039810008	Do	12/01/84–12/31/84	AT&T TOLL CHARGES	75.89
02-12	5039810009	Do	12/01/84–12/31/84	SERVICE	11.84
02-12	5039810013	CAPITOL PUBLICATIONS, INC.	03/17/85–03/17/86	ONE YEAR SUBSCRIPTION TO EDUCATION OF THE HANDICAPPED	157.00
02-12	5039810010	COMMONWEALTH EDISON	12/18/84–01/18/85	ELECTRICAL SERVICE FOR AURORA OFFICE	8.40
02-12	5039810011	HAINES & COMPANY	02/01/85–02/01/86	CRISS CROSS DIRECTORY	154.87
02-12	5039810014	HEALTH POLICY WEEK	03/04/85–02/24/86	ONE YEAR SUBSCRIPTION	195.00
02-12	5039810001	HERALD NEWS	03/02/85–03/02/86	ONE YEAR SUBSCRIPTION	104.00
02-12	5039810005	SCOTT PEYLA	12/05/84–01/03/85	REIMBURSEMENT FOR OFFICIAL TRAVEL 248 MILES	59.52
02-12	5039810004	Do	01/09/85–01/23/85	REIMBURSEMENT FOR OFFICIAL TRAVEL 159 MILES	38.16
02-12	5039810002	THE BEACON-NEWS	02/16/85–02/16/86	ONE YEAR SUBSCRIPTION	78.00
02-12	5039810012	THE ECONOMIST	04/01/85–04/01/86	ONE YEAR SUBSCRIPTION	85.00
02-12	5039810003	WASHINGTON POST	01/30/85–01/30/86	ONE YEAR SUBSCRIPTION	62.40
02-12	5039810006	XEROX CORPORATION	08/16/84–11/30/84	OVERAGES	25.61
02-13	5039620003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	183.95
02-13	5043970008	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	132.38
02-26	5056890421	AURORA NATIONAL BANK	02/01/85	RENT 105 EAST GALENA AURORA, IL	175.00
02-26	5056890420	DRAPER AND KRAMER, INC	02/01/85	RENT FIRST NATIONAL PLAZA CHICAGO, IL	380.00
02-28	5058590004	POSTMASTER	02/19/85	500 - 2¢ STAMPS; 1000 - 22¢ STAMPS	230.00
02-28	5059900185	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,926.22
02-28	5060350036	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(12.05)
02-28	5060510041	Do	02/01/85–02/28/85		387.49
03-07	5052330010	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	33.75
03-07	5052330011	Do	12/01/84–12/31/84	TELEPHONE SERVICE FOR JOLIET OFFICE	351.46
03-07	5052330013	HAINES & COMPANY	01/25/85	CRISS CROSS DIRECTORY	154.87
03-07	5052330012	GEORGE M O'BRIEN	01/31/85–02/03/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE ENROUTE TO 4TH DISTRICT OF ILLINOIS	570.00
03-07	5052330014	DOROTHY POWELL	02/07/85–02/09/85	REIMBURSEMENT FOR ATTENDANCE FEE FOR AA INSTITUTE	75.00
03-07	5066610012	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT JOLIET IL 00000	3,721.00
03-14	5066300001	MICRO RESEARCH, INC	11/05/84	IBS SYSTEM 6 CONVERSION	600.00
03-14	5067460012	C & P TELEPHONE	01/01/85–01/31/85	AT&T INFO SERVICE, AT&T COMMUNICATIONS, TOLL CHARGES	8.52
03-14	5067460013	Do	01/01/85–01/31/85	AT&T COMMUNICATION LONG DISTANCE	65.69
03-14	5067460014	Do	01/01/85–01/31/85	EQUIPMENT & LABOR	85.05
03-14	5067460015	Do	01/01/85–01/31/85	TOLL CHARGE	1.75
03-14	5067460010	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	35.25
03-14	5067460011	THOMAS J LANKFORD	02/01/85–02/06/85	LABELS AND PRINTING ON STATIONERY	175.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE M O'BRIEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-15	5070200005	BILL JACOBS LEASING INC	01/31/85–02/04/85	RENTAL CAR FOR USE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	175.80
03-15	5070200004	COMMONWEALTH EDISON	01/18/85–02/20/85	ELECTRIC SERVICE FOR AURORA OFFICE	8.30
03-15	5070200006	JOSCO	02/08/85–02/18/85	SUPPLIES FOR JOLIET OFFICE	100.01
03-15	5070200007	NATIONAL NEWS AGENCY	02/04/85–12/31/85	SUBSCRIPTION	87.60
03-15	5070200008	GEORGE M O'BRIEN	02/21/85–02/24/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE EN ROUTE TO 4TH DISTRICT OF ILLINOIS	684.00
03-15	5070530002	JOHN DREW HIATT	02/13/85–02/15/85	R/T AIR FARE TO 4TH DISTRICT OF ILLINOIS (CHICAGO)	239.00
03-15	5070530003	Do	02/13/85–02/15/85	ROOM ACCOMMODATIONS AND MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	114.24
03-15	5070530004	Do	02/13/85–02/15/85	RENTAL CAR AND GAS FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS	130.88
03-15	5070530001	HOLIDAY INN	01/31/85–02/02/85	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	179.52
03-18	5067320011	DEFALCO & ASSOCIATES	01/01/85–01/31/85	PHOTOCOPIES FOR CHICAGO HEIGHTS OFFICE	33.75
03-18	5067320014	HOUSE OF REPRESENTATIVES RESTAURANT	01/21/85	LUNCHEON MEETING WITH CONSTITUENTS	19.20
03-18	5067320013	ILLINOIS BELL TELEPHONE COMPANY	01/01/85–01/31/85	WATS SERVICE FOR JOLIET OFFICE	95.34
03-18	5067320012	Do	02/04/85–03/03/85	TELEPHONE SERVICE FOR AURORA	79.27
03-19	5070260005	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE SERVICE FOR JOLIET OFFICE	361.77
03-19	5070260004	HINCKLEY & SCHMITT WATER	01/21/85–02/18/85	WATER SALES AND EQUIPMENT RENT FOR JOLIET AND CHICAGO HEIGHTS OFFICES	49.60
03-19	5070260002	ILLINOIS BELL TELEPHONE COMPANY	02/04/85–03/03/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	128.10
03-19	5070260001	ROBERT C NEALE	01/23/85–01/31/85	REIMBURSEMENT FOR TRAVEL EXPENSE IN THE DISTRICT 149 MILES AT 24¢ PER MILE, TOLLS AND PARKING	43.03
03-19	5070260003	GEORGE M O'BRIEN	02/21/85–02/23/85	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	98.23
03-28	5086890441	AURORA NATIONAL BANK	03/01/85–03/30/85	RENT 105 EAST GALENA AURORA, IL	175.00
03-28	5086890440	DRAPER AND KRAMER, INC	03/01/85–03/30/85	RENT FIRST NATIONAL PLAZA CHICAGO, IL	380.00
03-31	5088900179	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,882.50
03-31	5091360021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		225.94

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 97,523.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 27,348.69

ADJUSTMENTS/REFUNDS

EXPENSES

03-07	5088990009	HAINES & COMPANY	01/25/85	REFUND DUE TO DUPLICATE PAYMENT	(154.87)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (154.87)

TOTAL **124,717.43**

OFFICE OF THE HON. THOMAS P O'NEILL JR

SALARIES

ATHY, SUSAN	01/01/85–03/31/85	LEGISLATIVE AIDE	7,762.50
CARVER, JOHN J	01/01/85–03/31/85		3,622.50
D'ARCY, HERBERT J	01/01/85–03/31/85	AIDE	3,234.39
FAHEY, MARY T	01/01/85–03/31/85		3,234.39
FERGUSON, JAMES R	01/01/85–03/31/85	EXECUTIVE ASSISTANT	15,136.89
GAINES, HOWARD N	01/01/85–02/28/85	SHARED EMPLOYEE	414.00
Do	03/05/85–03/31/85	EXECUTIVE DIRECTOR	200.00
GANNON, FRANCINE M	01/01/85–03/31/85	SECRETARY	11,902.50
GREEN, MARY ANN	01/01/85–03/31/85	OFFICE MANAGER	11,126.25
HARVEY, HELEN M	01/01/85–03/31/85	SECRETARY	4,398.75
LAMKIN, LEONARD	01/01/85–03/31/85		4,657.50
LINEHAN, KAREN M	01/01/85–02/28/85	SECRETARY	4,830.00
Do	03/01/85–03/31/85	LEGISLATIVE AIDE	2,415.00
MCISAAC, THOMAS HUGH	02/04/85–03/31/85	PART-TIME EMPLOYEE	1,330.00
RALPH, MICHAEL D	01/01/85–03/31/85		9,573.75
RICH, NANCY	02/01/85–03/31/85	PART-TIME EMPLOYEE	1,400.00
ROWAN, JAMES P	01/01/85–03/31/85	ASSISTANT	14,878.14
SONOSKY, MARY CATHERINE	01/01/85–03/31/85	PART-TIME EMPLOYEE	624.99
SYLVESTER, ISABELLE A	01/01/85–03/31/85		3,881.25
WICKER, ELAINE L	01/01/85–01/31/85	PART-TIME EMPLOYEE	500.00

EXPENSES

01-04	4362250004	DELTA AIRLINES, INC	09/18/84	AIR TRAVEL BETWEEN BOSTON, MA (DISTRICT) AND WASHINGTON DC BY MEMBER	203.00
01-04	4362250005	Do	09/23/84	AIR TRAVEL/BOSTON, MA (DISTRICT) TO WASHINGTON DC BY MEMBER	190.00
01-04	4362250006	Do	09/26/84	AIR TRAVEL/WASHINGTON DC TO BOSTON, MA (DISTRICT) BY MEMBER	203.00
01-16	5010520004	C & P TELEPHONE	11/01/84–11/30/84	OFFICIAL TOLL CHARGES FOR THE MONTH OF NOVEMBER 1984	34.75
01-16	5010520005	Do	11/01/84–11/30/84	OFFICIAL TOLL CHARGES FOR THE MONTH OF NOVEMBER 1984 - AT&T COMMUNICATIONS	165.22
01-16	5010520003	DOLE PUBLISHING	12/21/84–12/21/85	SUBSCRIPTION RENEWAL TO 8TH DISTRICT NEWSPAPER (SOMERVILLE JOURNAL)	18.00
01-16	5010520002	THE NEWS TRIBUNE	01/15/85–04/15/85	SUBSCRIPTION RENEWAL TO 8TH DISTRICT NEWSPAPER	19.50
01-17	5015720002	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	1,000.00
01-17	5015720003	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
01-17	5015720004	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	HONORARY MEMBERSHIP DUES FOR 1985	500.00
01-17	5015720001	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES 1985 MEMBERSHIP DUES	200.00
01-17	5015860002	C & P TELEPHONE	10/01/84–10/30/84	RENTAL OF DATA SPEED TERMINAL FOR THE MONTH OF OCT AT&T INFORMATION SYSTEMS	403.88
01-17	5015860003	Do	10/01/84–10/30/84	RENTAL OF DATA SPEED TERMINAL FOR THE MONTH OF OCT C&P TELEPHONE COMPANY	11.81
01-17	5015860001	CONOTABS NETWORK	11/16/84	KEYPUNCHING RETURNS FROM CONST MAILING & DELETION FROM FILE SETS OF LABELS FOR CONSTI MAILING & FREIGHT.	4,393.70
01-25	5017250003	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	1985 ANNUAL DUES FOR BASIC MEMBERSHIP	250.00
01-25	5017250005	DAVID R RAMAGE	12/14/84	FOR IMPRINTING OF HISTORICAL CALENDARS	407.00
01-25	5017250002	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-25	5017250004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-25	5023250011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	134.06
01-25	5023430014	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	136.52
01-30	5028890414	MACDOWELL PROPERTIES	01/01/85–01/30/85	RENT 661 MASSACHUSETTS AVENUE	295.00
01-30	5028890413	WATERTOWN OFFICE BLDG ASSOCIATES	01/01/85–01/30/85	RENT 85 MAIN STREET WATERTOWN MA 00000	187.50
01-31	5031900315	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,364.71
01-31	5032340042	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	EXPENDITURE	479.68
01-31	5032750039	Do	01/31/85	EXPENDITURE FOR 1984	1,974.86
02-08	5035510003	C & P TELEPHONE	11/01/84–11/30/84	RENTAL OF DATA SPEED TERMINAL FOR THE MONTH OF NOVEMBER 1984	403.88
02-08	5035510001	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS - OFFICIAL TOLL CHARGES FOR THE MONTH OF DECEMBER 1984	164.39
02-08	5035510002	Do	12/01/84–12/31/84	OFFICIAL TOLL CHARGES FOR THE MONTH OF DECEMBER 1984	47.03
02-08	5035510004	CONGRESSIONAL QUARTERLY INC	04/21/85–04/21/86	1 YEAR CONGRESSIONAL QUARTERLY SERVICE	599.00
02-13	5039620004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	134.08
02-13	5043970009	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	158.85

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS P O'NEILL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	5047840011	DELTA AIRLINES, INC	10/31/84	AIR TRAVEL FROM WASHINGTON, DC TO BOSTON, MA (DISTRICT)	199.00
02-22	5047840010	Do	11/06/84	AIR TRAVEL FROM BOSTON, MA (DISTRICT) TO WASHINGTON, DC	215.00
02-22	5047840009	Do	11/20/84	AIR TRAVEL FROM WASHINGTON DC TO BOSTON MA DISTRICT	215.00
02-26	5056890427	MACDOWELL PROPERTIES	02/01/85	RENT 661 MASSACHUSETTS AVENUE ARLINGTON,MA	295.00
02-26	5056890426	WATERTOWN OFFICE BLDG ASSOCIATES	02/01/85	RENT 85 MAIN STREET WATERTOWN MA 00000	187.50
02-28	5059900300	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,363.34
02-28	5060510021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		166.40
03-07	5056680002	C & P TELEPHONE	12/01/84–12/31/84	RENTAL OF DATA SPEED TERMINAL FOR THE MONTH OF DECEMBER 84	403.88
03-07	5056680003	HERALD PUBLISHING CO.	06/11/84–06/11/85	ONE YEAR SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER	20.00
03-07	5066610013	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT BOSTON MA 00000	10,340.00
03-08	5063530003	POSTMASTER	02/13/85	EXPRESS MAIL TO WALTHAM, MA	10.35
03-19	5072330009	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	MONTHLY SERVICE FOR (617) 223-2784, 223-2785, 223-2786 & 223-1114	507.69
03-19	5072330010	Do	11/01/84–11/30/84	MONTHLY SERVICE FOR (617) 223-2784, 223-2785, 223-2786, & 223-1114	273.71
03-19	5072330011	Do	12/01/84–12/31/84	MONTHLY SERVICE FOR (617) 223-2784, 223-2785, 223-2786, & 223-1114	467.31
03-19	5072330012	Do	01/01/85–01/31/85	MONTHLY SERVICE FOR (617) 223-2784, 223-2785, 223-2786, & 223-1114	263.83
03-22	5079800001	DELTA AIRLINES, INC	01/16/85	AIR TRAVEL-WASHINGTON, DC TO BOSTON, MA (DISTRICT)	199.00
03-25	5080530014	POSTMASTER	02/25/85	US POSTAGE STAMPS - 50 @ 20¢; 50 @ 2¢	11.00
03-25	5080530013	Do	03/07/85	POSTAGE STAMPS - 50 @ .20¢; 50 @ .02¢	11.00
03-25	5080530012	Do	03/08/85	POSTAGE STAMPS - 50 D STAMPS @ 22¢	11.00
03-26	5084840015	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS OFFICIAL TOLL CHARGES FOR THE MONTH OF JANUARY 1985	97.88
03-26	5084840016	Do	01/01/85–01/31/85	OFFICIAL TOLL CHARGES FOR THE MONTH OF JANUARY 1985	6.90
03-26	5084840014	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	200.00
03-26	5084840013	DOLE PUBLISHING	02/18/85–02/18/86	ONE YEAR RENEWAL TO THE 8TH DISTRICT NEWSPAPER	21.00
03-26	5084840012	THE ITEM	09/02/84–09/02/85	ONE YEAR SUBSCRIPTION TO THE 8TH DISTRICT NEWSPAPER	15.00
03-28	5086890446	WATERTOWN OFFICE BLDG ASSOCIATES	03/01/85–03/30/85	RENT 85 MAIN STREET WATERTOWN MA 00000	187.50
03-28	5086890447	WHITEACRE REALTY TRUST	03/01/85–03/30/85	RENT 661 MASSACHUSETTS AVENUE ARLINGTON,MA	385.00
03-31	5088900295	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,335.66
03-31	5091360042	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		940.62

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	105,122.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,778.99
TOTAL	**140,901.79**

OFFICE OF THE HON. MARY ROSE OAKAR

SALARIES

AMATO, LISA MARIE	01/01/85–03/31/85	PART-TIME EMPLOYEE
BIRDSELL, DAVID SINCLAIR	02/23/85–03/31/85	
BLACKLOW, ROGER D	01/01/85–02/22/85	

COONEY, PATRICIA M	01/01/85–03/31/85	SECRETARY-CASE WORKER	433.34
DURELLI, MARIA P	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,745.25
ELLISON, RUTH	01/01/85–03/31/85	EXECUTIVE SECRETARY	6,211.08
FEDYNSKY, ANDREW S	01/01/85–03/31/85		1,614.87
FLYNN, BRIAN DAVID	01/01/85–03/31/85	LEGISLATIVE AIDE	4,022.22
FREED, BRUCE F	01/01/85–03/31/85		8,499.32
GREMORE, MARGARET MABLE	01/02/85–03/31/85	PART-TIME EMPLOYEE	3,838.13
JABO, CLAUDIA LEE	01/01/85–03/31/85	SPECIAL ASSISTANT	6,506.43
KOLBENSCHLAG, MADONNA C	01/01/85–03/31/85		312.06
KOSON, ALLEN J	01/01/85–03/31/85		8,101.26
LEAMOND, NANCY ANNE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,438.67
LEONARD, JAMES	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,942.65
MATHNA, MARGARET ROSE	01/01/85–01/31/85	STAFF ASSISTANT	1,666.67
MCQUAID, CARLA K	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,238.07
MCTAGGART, WILLIAM E	01/01/85–03/31/85		8,074.35
OLIVER-ROBB, CARRIE L	01/01/85–02/18/85		2,951.71
PAPEZ, JANICE A	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	8,478.09
RICCIO, FILOMENA	01/01/85–03/31/85	STAFF ASSISTANT	5,921.19
SYWYJ, VIRGINIA F	02/01/85–03/31/85		4,166.66
VEGA, SYLVIA	01/01/85–03/31/85		5,382.90
VINICOR, MILDRED A	01/01/85–03/31/85		5,927.76

EXPENSES

01-04	4362270015	ROGER D BLACKLOW	12/11/84	TAXI FARES	7.15
01-04	4362270016	Do	12/17/84	TAXI FARES	9.10
01-04	4362270020	GENERAL SERVICES ADMINISTRATION	12/11/84	TELEPHONE SERVICES	825.30
01-04	4362270018	WILLIAM MCTAGGART	11/15/84	GAS FOR MOBILE OFFICE	25.00
01-04	4362270019	Do	12/07/84	GAS FOR MOBILE OFFICE	45.00
01-04	4362270017	CARRIE L OLIVER	12/13/84	CAB FARE FOR OFFICIAL BUSINESS	3.50
01-07	5002700001	THE WALL STREET JOURNAL	01/19/85–01/18/86	1 YEAR SUBSCRIPTION	101.00
01-07	5002700002	THE WASHINGTON POST	01/02/85–01/01/86	1 YEAR SUBSCRIPTION OF 2 COPIES	124.80
01-08	5004340009	POSTMASTER	11/28/84	EXPRESS MAIL	9.35
01-08	5004340008	Do	12/10/84	EXPRESS MAIL	9.35
01-08	5004340010	Do	12/11/84	EXPRESS MAIL	10.75
01-16	5010500003	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE SERVICE	861.09
01-16	5010520001	CATHOLIC UNIVERSE BULLETIN	01/01/85–01/01/86	SUBSCRIPTION	13.00
01-16	5010650008	DAYTON NEWSPAPERS INC	12/22/84–12/21/85	1 YR SUBSCRIPTION TO JOURNAL HERALD	93.60
01-16	5010650007	UNITED STATES CATHOLIC CONFERENCE	11/21/84	1 COPY OF POLITICAL RESPONSE CHOICES FOR THE 80'S	1.75
01-17	5011300005	CONGRESSIONAL QUARTERLY INC	12/23/84–12/22/85	1 YEAR SUBSCRIPTION TO CQ	599.00
01-17	5011300002	DAVID R RAMAGE	12/19/84	PRINTING OF FYI PADS	97.75
01-17	5011300003	NANCY ANNE LEAMOND	10/23/84–11/19/84	OFFICIAL TELEPHONE CALLS MADE FROM PERSONAL TELEPHONE CO.	25.20
01-17	5011300004	TODD/ALLAN PRINTING	12/27/84	PRINTING OF BROCHURE WELCOME TO WASH.	284.00
01-17	5014870003	NANCY ANNE LEAMOND	11/20/84–12/05/84	OFFICIAL CALLS MADE FROM PERSONAL TELEPHONE	21.69
01-17	5014870002	THE CINCINNATI POST	12/29/84–12/28/85	52 WEEK SUBSCRIPTION	124.80
01-17	5015650001	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	130.50
01-25	5022280019	AMERICAN BANKER	03/11/85–03/10/86	ONE YEAR SUBSCRIPTION FOR ONE YEAR	460.00
01-25	5022280020	BUSINESS PUBLISHERS, INC.	02/21/85–02/20/86	1 YR SUBSCRIPTION TO AGING SERV NEWS	132.20
01-25	5022280006	CATHOLIC CONFERENCE	10/02/84	COPIES OF BISHOP'S POSITION PAPERS	4.00
01-25	5022280017	COLUMBUS CITIZEN-JOURNAL	01/26/85–01/26/86	52-WEEK SUBSCRIPTION TO COLUMBUS DISPATCH	166.40
01-25	5022280007	DAVID R RAMAGE	12/28/84	230,000 NEWSLETTERS	4,482.00
01-25	5022280014	GSA, OAD, FINANCE DIVISION	11/26/84	OFFICE SUPPLIES	27.92
01-25	5022280009	NANCY ANNE LEAMOND	01/12/85	PURCHASE OF FOLDERS AND MEMO PADS FOR OFFICE (NOT AVAILABLE IN STATIONERY STORE)	8.78
01-25	5022280026	NATIONAL JOURNAL	02/16/85–02/15/86	52-WEEK SUBSCRIPTION	624.00
01-25	5022280016	MARY ROSE OAKAR	01/03/85	ONE WAY BY CAR TO DC 390 MILES AT 24¢ PER MILE	93.60
01-25	5022280015	Do	01/06/85–01/06/85	ROUNDTRIP AIRFARE FROM DC TO CLEVELAND TO DC	158.00
01-25	5022280008	J A PAPEZ	01/07/85	PARKING FOR OFFICIAL BUSINESS WOMAN OF ACHIEVEMENT AWARD FOR MEMBER AND CITY ENGINEER AT CITY HALL.	5.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARY ROSE OAKAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5022280010	SUN NEWSPAPERS	01/03/85–01/03/86	SUBSCRIPTION	18.20
01-25	5022280011	Do	01/03/85–01/03/86	SUBSCRIPTION (PARMA SUN POST)	18.20
01-25	5022280012	Do	01/03/85–01/03/86	SUBSCRIPTION (BEDFORD SUN)	18.20
01-25	5022280013	Do	01/03/85–01/03/86	SUBSCRIPTION (WESTSIDE SUN)	18.20
01-25	5022280021	WOMEN TODAY	01/04/85–01/03/86	1 YR SUBSCRIPTION	45.00
01-25	5023250007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	166.98
01-25	5023430010	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	210.16
01-30	5028890404	KYLE LEASING INC	01/01/85–01/30/85	RENT MOBILE OFICE	732.00
01-31	5031900443	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,028.18
01-31	5032640001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		329.26
01-31	5032750020	Do	01/31/85	EXPENDITURE FOR 1984	128.81
02-13	5039610028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	167.01
02-13	5043970005	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	210.71
02-19	5043340022	POSTMASTER	01/07/85	EXPRESS MAIL	10.35
02-19	5043340023	Do	01/28/85	OVERNIGHT MAIL SERVICE TO NEW YORK-REP'S TESTIMONY	9.35
02-22	5045560009	CONGRESSIONAL ARTS CAUCUS	01/03/85–12/31/85	1985 EXEC BD MEMBERSHIP DUES	750.00
02-22	5045560007	DAYTON NEWSPAPERS INC	02/24/85–02/23/86	ONE YEAR SUBSCRIPTION TO DAYTON DAILY NEWS	52.00
02-22	5045560010	DSG DEMOCRATIC STUDY GROUP	01/03/85–06/03/85	FIRST HALF OF YEARLY DUES	1,100.00
02-22	5045560001	MARGARET ROSE MATHNA	01/19/85–01/20/85	R/T BY AIR FROM WASHINGTON, DC/CLEVELAND, OH/WASHINGTON, DC	158.00
02-22	5045560005	Do	01/24/85–01/26/85	R/T AIR FARE FROM WASHINGTON, DC/CLEVELAND, OH/WASHINGTON, DC	158.00
02-22	5045560004	MARY ROSE OAKAR	01/19/85–01/20/85	RENTAL CAR IN DISTRICT	64.45
02-22	5045560006	Do	01/19/85–01/20/85	R/T AIR FARE FROM WASHINGTON, DC/CLEVELAND, OH/WASHINGTON, DC	158.00
02-22	5045560003	Do	01/24/85–01/26/85	R/T AIR FARE FROM WASHINGTON, DC/CLEVELAND, OH/WASHINGTON, DC	158.00
02-22	5045560002	CARRIE L OLIVER	02/01/85	CAB FARE FOR OFFICIAL BUSINESS	4.00
02-22	5045560008	THE PLAIN DEALER	02/13/85–02/12/86	YEARLY SUBSCRIPTION - DAILY & DUNDAY	137.80
02-22	5045750003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE	818.15
02-22	5045750001	GSA, OAD, FINANCE DIVISION	01/18/85	OFFICE SUPPLIES	72.78
02-22	5045750002	POINT OF VIEW	01/23/85–01/23/86	SUBSCRIPTION	20.00
02-22	5046320001	J A PAPEZ	01/07/85–01/25/85	PARKING FOR OFFICIAL BUSINESS - SWEARING-IN CEREMONY; GROWTH ASSOC AND CITY CLUB	12.25
02-26	5050660001	DAVID R RAMAGE	01/15/85	20,000 COPIES OF TAX GUIDE (FOR ELDERLY CONSTITUENTS)	525.00
02-28	5059900428	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,026.46
02-28	5060350016	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(128.50)
02-28	5060510042	Do	02/01/85–02/28/85		833.08
03-07	5056300003	ROGER D BLACKLOW	02/14/85	TAXI FARES	9.40
03-07	5056300002	MARGARET ROSE MATHNA	02/09/85–02/12/85	ROUNDTRIP BY AIR FROM DC-CLEVELAND-DC	158.00
03-07	5056300001	MARY ROSE OAKAR	02/09/85–02/12/85	ROUNDTRIP BY AIR FROM DC-CLEVELAND-DC	158.00
03-07	5059710001	J A PAPEZ	02/01/85–02/08/85	PARKING FOR OFFICIAL BUSINESS	28.50
03-07	5060200001	C & P TELEPHONE	11/01/84–11/30/84	TOTAL TOLL CHARGES LESS MEMBER'S PERSONAL CALLS CHARGED TO MEMBER'S HOME	46.98
03-07	5060200002	Do	12/01/84–12/31/84	TOLL CHARGES	3.28
03-07	5060200003	Do	01/06/85–01/31/85	TOLL CHARGES FOR JANUARY	43.12
03-07	5066610009	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT CLEVELAND OH 00000	3,429.00
03-08	5063530001	POSTMASTER	02/06/85	POSTAGE	16.80
03-15	5070200003	C & P OF MARYLAND	12/31/84	TELEPHONE CHARGES FOR ARTS CAUCUS	250.00
03-15	5070200002	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	1985 DUES	1,250.00

03-26	5084590006	DAVID R RAMAGE	03/06/85	230,000 NEWSLETTERS	2,390.00
03-26	5084590009	RUTH ELLISON	02/20/85	OFFICE SUPPLIES (LABELS)	32.64
03-26	5084590007	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	TELEPHONE BILL	787.35
03-26	5084590008	GSA, OAD, FINANCE DIVISION	02/18/85	OFFICE SUPPLIES	136.39
03-26	5084590012	ALLEN J KOSON	02/05/85	ADAPTER ON OFFICE PHONE	7.50
03-26	5084590004	MARY ROSE OAKAR	02/09/85-02/13/85	RENTAL CAR IN DISTRICT	188.44
03-26	5084590001	Do	02/16/85	ONE-WAY AIR FARE FROM DC-CLEVELAND	89.00
03-26	5084590005	Do	02/16/85-02/18/85	RENTAL CAR IN DISTRICT	128.30
03-26	5084590002	Do	02/18/85	ONE-WAY AIR FARE FROM CLEVELAND-DC	79.00
03-26	5084590003	Do	02/21/85-02/22/85	ROUND TRIP AIR FARE FROM DC-CLEVELAND-DC	230.00
03-26	5084590011	SUN NEWSPAPERS	03/28/85-03/28/86	SUBSCRIPTION	18.20
03-26	5084590010	THE CINCINNATI ENQUIRER	03/24/85-03/23/86	52 WEEK SUBSCRIPTION	140.40
03-31	5088900422	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,013.54
03-31	5091440001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,088.39

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 109,632.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 30,337.64

ADJUSTMENTS/REFUNDS

EXPENSES

02-22	5080990008	POINT OF VIEW	01/23/85-01/23/86	REFUND DUE TO DUPLICATE PAYMENT	(20.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (20.00)

TOTAL **139,949.91**

OFFICE OF THE HON. JAMES L OBERSTAR

SALARIES

ALLEN, MARGARET L	01/01/85-03/31/85	STAFF ASSISTANT	4,730.16
BEATTY, GILDA KAY	01/01/85-03/31/85	STAFF ASSISTANT	6,719.19
DONOHUE, CHRISTINE L	01/01/85-03/31/85	STAFF ASSISTANT	3,229.74
DRAHEIM, PAMELA ANN	01/01/85-03/31/85	STAFF ASSISTANT	2,965.78
FLAX, CHARLOTTE	01/01/85-03/31/85	OFFICE MANAGER	8,851.53
HASSKAMP, KENNETH JAMES	01/01/85-03/31/85	STAFF ASSISTANT	4,908.84
KEITEL, KARIN	01/01/85-03/31/85	STAFF ASSISTANT	4,306.38
MORGAN, CHRISTINE A	01/01/85-03/31/85	STAFF ASSISTANT	4,575.48
MORRIS, JACQUELYN D	01/01/85-03/31/85	STAFF ASSISTANT	4,145.64
O'CONNOR, JOHN H	01/01/85-03/31/85	PRESS/LEGISLATIVE ASSISTANT	7,893.03
PRITTINEN, JEANNE MARIE	01/01/85-03/31/85	STAFF ASSISTANT	3,633.45
REAGAN, TOM	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
RICHARD, WILLIAM G	01/01/85-03/31/85	STAFF ASSISTANT	7,094.67
SCHWEICH, LEONARD J	01/01/85-01/31/85	STAFF ASSISTANT	1,435.44
SMITH, NANCY J	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,709.73
STOKES, KIMBERLY RAE	01/01/85-03/31/85	STAFF ASSISTANT	4,360.14
YARRINGTON, MARY JANE	01/01/85-03/31/85	STAFF ASSISTANT	8,638.68
ZABAR, LAURENCE	01/01/85-03/31/85	SHARED EMPLOYEE	900.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES L OBERSTAR—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-04	4362220026	FITGER'S INN	12/07/84–12/08/84	CONGRESSMAN JAMES L. OBERSTAR OVERNIGHT ACCOMMODATIONS IN DULUTH, MN ON OFFICIAL BUSINESS	38.00
01-04	4362220028	JAMES L OBERSTAR	10/13/84–10/14/84	CONGRESSMAN OBERSTAR; OVERNIGHT HOTEL ACCOMMODATIONS IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.	25.44
01-04	4362220027	Do	12/08/84–12/09/84	CONGRESSMAN OBERSTAR; HOTEL ACCOMMODATIONS IN MINNESOTA ON OFFICIAL BUSINESS	50.14
01-04	4366300004	NORTHWESTERN BELL	11/04/84–12/03/84	MONTHLY TELEPHONE SERVICE-DISTRICT OFFICE-CHISHOLM, NW BELL	93.22
01-04	4366300032	Do	11/04/84–12/03/84	MONTHLY TELEPHONE SERVICE-DISTRICT OFFICE: CHISHOLM, AT&T COMM	1.50
01-04	4366300008	Do	11/07/84–12/06/84	MONTHLY TELEPHONE SERVICE-DISTRICT OFFICE, BRAINERD, MN, NW BELL	92.38
01-04	4366300010	Do	11/07/84–12/06/84	MONTHLY TELEPHONE SERVICE-DITRICT OFFICE, BRAINERD, MN, AT&T COMM	1.50
01-04	4366300006	Do	12/04/84–01/03/85	MONTHLY TELEPHONE SERVICE-DISTRICT OFFICE: DULUTH, MN NW BELL	94.98
01-04	4366300007	Do	12/04/84–01/03/85	MONTHLY TELEPHONE SERVICE-DISTRICT OFFICE: DULUTH, MN, AT&T COMM	39.83
01-09	5004640026	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE AT&T - C&P	557.36
01-09	5004640023	KENNETH JAMES HASSKAMP	10/21/84–10/24/84	KENNETH HASSKAMP, STAFF-DISTRICT OFFICE, BRAINERD, MN OFFICIAL BUSINESS TRAVEL IN CONG DIST 141 @ .24.	33.84
01-09	5004640022	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES	1,115.46
01-09	5004640024	ANNE SATRE	12/07/84	ANNE SATRE, STAFF CHISHOLM, MN DISTRICT OFFICE AUTO TVL IN CONG DISTRICT ON OFCL BUSS 90 MI AT .24/MI.	21.60
01-09	5004640025	WESTERN UNION	11/08/84–11/09/84	TELEGRAPHIC MESSAGES - OFFICIAL BUSINESS	44.63
01-10	5009830007	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, BRAINERD, MINNESOTA	39.62
01-10	5009830008	Do	11/01/84–11/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, CHISHOLM, MN	39.76
01-10	5009830009	Do	11/01/84–11/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, DULUTH, MN	98.36
01-11	5008230006	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS TELEPHONE SERVICE; DISTRICT OFFICES; BRAINERD, MN	26.10
01-11	5008230007	Do	11/22/84	FTS TELEPHONE SERVICE; DISTRICT OFFICES; CHISHOLM	45.44
01-11	5008230008	Do	11/22/84	FTS TELEPHONE SERVICE; DISTRICT OFFICES; DULUTH, MN	190.40
01-11	5008230009	Do	12/22/84	FTS TELEPHONE SERVICE; DISTRICT OFFICES; BRAINERD, MN	26.10
01-11	5008230010	Do	12/22/84	FTS TELEPHONE SERVICES; DISTRICT OFFICES; CHISHOLM, MN	45.44
01-11	5008230011	Do	12/22/84	FTS TELEPHONE SERVICES; DISTRICT OFFICES; DULUTH, MN	190.40
01-17	5014660001	AMERICAN EXPRESS COMPANY	12/17/84–12/19/84	TOM REAGAN, AA, OFFICIAL TRAVEL AIRFARE WASH, DC TO DULUTH, MN VIA MPLS AND RETURN	460.00
01-18	5016240004	CITY OF BRAINERD	11/01/84–11/30/84	XEROX COPIES - DISTRICT OFFICE BRAINERD, MN	31.30
01-18	5016240003	PAMELA ANN DRAHEIM	12/18/84	PAMELA A. DRAHEIM STAFF DISTRICT OFFICE BRAINERD, MN OFFICIAL BUSINESS TRAVEL 244 MILES	58.56
01-18	5016240002	LABOR WORLD	12/08/84–12/08/85	ONE YEAR RENEWAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE DULUTH, MINNESOTA	10.00
01-18	5016240001	WASHINGTON POST	12/21/84–12/21/85	NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON DC OFFICE ONE YEAR	62.40
01-23	5016650001	ITT DIALCOM	12/01/84–12/31/84	COMPUTER SERVICES	153.75
01-25	5017250001	JAMES L OBERSTAR	12/19/84–12/19/84	CONG OBERSTAR AIRFARE FOR TRAVEL WASHINGTON DC TO MINNEAPOLIS MN AND RETURN - OFFICIAL BUSINESS.	258.00
01-25	5017280017	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE AT&T AND C&P	537.15
01-25	5017280009	CITY OF BRAINERD	12/01/84–12/31/84	XEROX FOR MONTH OF DECEMBER DISTRICT OFFICE, BRAINERD, MN	65.10
01-25	5017280002	COOK NEWS-HERALD	02/02/85–02/02/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, CHISHOLM, MINNESOTA	10.00
01-25	5017280011	EAST CENTRAL MINNESOTA POST REVIEW	01/01/85–12/31/85	ONE YR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - DULUTH, MINNESOTA	13.50
01-25	5017280010	GRAND RAPIDS HEALD- REVIEW	01/01/85–12/31/85	ONE YR RENEWAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, CHISHOLM, MINNESOTA	22.00
01-25	5017280008	HOLIDAY INN DULUTH	12/17/84–12/19/84	TOM REAGAN, ADMIN ASST - LODGING AND MEALS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	85.33
01-25	5017280016	ISANTI COUNTY NEWS	01/01/85–12/31/85	1 YR RENEWAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE BRAINERD, MN	10.00
01-25	5017280004	MESABI DAILY NEWS	01/27/85–01/27/86	ONE YR RENEWAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, CHISHOLM, MINNESOTA	57.20
01-25	5017280001	MINNEAPOLIS STAR AND TRIBUNE	01/25/85–01/25/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - DULUTH, MN	114.40

01-25	5017280006	NORTHLAND TELEPHONE COMPANY	01/01/85–12/31/85	LISTING; TELEPHONE DIRECTORY	12.00
01-25	5017280007	JOHN O'CONNOR	11/04/84–11/07/84	J. O'CONNOR, STAFF - AIR/BUS FARE FOR TRAVEL ON OFFICIAL BUSINESS; WASHINGTON DC TO MN/DULUTH AND RTN.	244.20
01-25	5017280013	PILOT INDEPENDENT	01/01/85–12/31/85	ONE YR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT BRAINERD, MN	13.50
01-25	5017280003	THE BRAHAM JOURNAL	01/08/85–01/08/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, BRAINERD, MINNESOTA	12.00
01-25	5017280028	THE CAMBRIDGE STAR	01/01/85–12/31/85	1 YR RENEWAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT BRAINERD, MN	14.50
01-25	5017280005	THE MILLE LACS MESSENGER	01/30/85–01/30/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, BRAINERD, MN	10.00
01-25	5017280015	TOWER NEWS	01/01/85–12/31/85	1 YR RENEWAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE CHISHOLM, MN	9.00
01-25	5022280022	MIDWEST BUSINESS SYSTEMS INC.	11/09/84	STATIONERY SUPPLIES FOR DISTRICT OFFICE, DULUTH, MN	369.00
01-25	5023250008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	231.52
01-25	5023430011	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	168.87
01-30	5025660001	NORTHWESTERN BELL	12/07/84–01/06/85	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE BRAINERD, MN	92.38
01-30	5025660002	ST. PAUL PIONEER PRESS & DISPATCH	01/26/85–01/26/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, DULUTH, MINN	81.12
01-30	5028890406	RICHARD M.JOHNSON, CITY CLERK	01/01/85–01/30/85	RENT BRAINERD CITY HALL	50.00
01-30	5028890405	RONALD J BARON, CITY CLERK	01/01/85–01/30/85	RENT CHISHOLM CITY HALL	75.00
01-30	5029620022	ARROWHEAD COMMUNICATIONS CORP.	01/01/85–01/31/85	TELEPHONE DIRECTOR LISTING BRAINERD, MN	2.00
01-30	5029620021	BIWABIK TIMES	02/28/85–02/28/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, CHISHOLM, MINNESOTA	10.00
01-30	5029620023	DAVID R RAMAGE	01/07/85	LABELS, LETTERS	52.50
01-30	5029620019	NORTHWESTERN BELL	01/04/85–02/03/85	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE, DULUTH, MN NW BELL	103.41
01-30	5029620020	Do	01/04/85–02/03/85	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE, DULUTH, MN AT&T	3.07
01-31	5029640003	ARROWHEAD COMMUNICATIONS CORP.	11/01/84–11/30/84	TELEPHONE DIRECTORY LISTING BRAINERD, MN	2.00
01-31	5029640004	Do	12/01/84–12/30/84	TELEPHONE DIRECTORY LISTING BRAINERD, MN	2.00
01-31	5029640001	EAST OTTER TAIL TELEPHONE CO	12/01/84–12/31/84	TELEPHONE DIRECTORY LISTING FOR LONGEVILLE, MN	2.50
01-31	5029640002	Do	12/01/84–12/31/84	TELEPHONE DIRECTORY LISTING FOR WALKER, MN	2.50
01-31	5029640009	GRONSETH DIRECTORY SERVICE CORP	12/01/84–11/30/85	TELEPHONE DIRECTORY LISTING EMILY, FAIRFIELD, FIFTY LAKES, LITTLE PINE, & OUTING, MN	31.20
01-31	5029640005	HERMANTOWN STAR	10/01/84–10/01/85	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, DULUTH, MINN	12.00
01-31	5029640006	NEWS-TRIBUNE & HERALD	02/07/85–02/01/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, CHISHOLM, MINNESOTA	136.76
01-31	5029640007	NORTHWESTERN BELL	12/04/84–01/03/85	MONTHLY SERVICE, DISTRICT OFICE CHISHOLM, MN NW BELL	93.52
01-31	5029640008	Do	12/04/84–01/03/85	AT&T	1.00
01-31	5029720004	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE DATA SERVICE (C&P)	10.62
01-31	5029720005	Do	11/01/84–11/30/84	AT&T	40.01
01-31	5029720006	JEANNE MARIE PRITTINEN	12/28/84	JEANNE PRITTINEN, STAFF, DISTRICT OFFICE, CHISHOLM, MINNESOTA TRAVEL - OFFICIAL BUSINESS	60.00
01-31	5031900318	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,730.77
01-31	5032420003	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		7.80
01-31	5032640022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		375.92
01-31	5032750044	Do	01/31/85	EXPENDITURE FOR 1984	68.93
02-05	5030330001	DEMOCRATIC STUDY GROUP	01/04/85–12/31/85	1985 DSG RESEARCH SERVICE	2,200.00
02-05	5030330002	MAST ADVERTISING & PUBLISHING	10/01/84–10/01/85	TELEPHONE DIRECTORY LISTING FOR AURORA, BABBITT, ELY, EMBARRASS, HOYT LAKES, MN	28.20
02-05	5030330003	Do	10/01/84–10/01/85	TELEPHONE DIRECTORY LISTING FOR MILACA-MCGREGOR AREA	57.60
02-05	5030330005	WILLIAM G RICHARD	11/16/84	MEALS AND LODGING	44.30
02-05	5030330004	Do	11/16/84–12/17/84	WILLIAM G. RICHARD, STAFF DISTRICT, DULUTH, MN 629 MI OFFICIAL BUSINESS TRAVEL	150.96
02-05	5030330006	ANNE SATRE	10/11/84–10/12/84	ANNE SATRE, STAFF, DISTRICT OFFICE CHISHOLM, MN, OFFICIAL BUSINESS TRAVEL, 386 MI	92.64
02-05	5030330007	Do	10/11/84–10/12/84	OVERNIGHT LODGING	30.47
02-06	5036600005	UNITED TELEPHONE SYSTEM	12/01/84–12/01/85	ANNUAL CHARGES FOR DIRECTORY LISTING	15.00
02-11	5038810008	JAMES L OBERSTAR	12/08/84	CONG. OBERSTAR: LUNCHEON MEETING WITH CONSTITUENT TO DISCUSS CONGRESSIONAL BUSINESS	14.96
02-13	5039620001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	231.54
02-13	5042300001	JAMES L OBERSTAR	01/13/85–01/17/85	CONG. JAMES OBERSTAR: AIRFARE WASH TO MPLS/DULUTH/HIBBING/DULUTH/MPLS TO DC, PAID BY HOUSE ADMIN.	106.00
02-13	5042300002	Do	01/15/85–01/17/85	CONG. OBERSTAR & TOM REGAN, AA BILL RICHARD, STAFF: MEALS, LODGING, ON OFFICIAL BUSINESS	291.03
02-13	5043970006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	165.73
02-13	5044710020	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
02-13	5044710021	EAST OTTER TAIL TELEPHONE CO	01/01/85–01/31/85	TELEPHONE DIRECTORY LISTING FOR LONGEVILLE, MN	2.50
02-13	5044710022	Do	01/01/85–01/31/85	TELEPHONE DIRECTORY LISTING FOR WALKER, MN	2.50
02-14	5042200017	C & P TELEPHONE	12/01/84–12/31/84	TELEPHONE DATA SERVICE	10.65
02-14	5042200018	Do	12/01/84–12/31/84	TELEPHONE DATA SERVICE FOR AT&T	40.01
02-15	5042440001	AMERICAN EXPRESS COMPANY	01/13/85–01/17/85	TOM REAGON, AA, OFFICIAL TRAVEL, AIRFARE WASH., DC TO DULUTH, MN VIA MPLS. & RETURN	374.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES L OBERSTAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	5042440002	Do	01/15/85–01/16/85	TOM REAGAN, AA, & WILLIAM RICHARD, STAFF - LODGING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	53.00
02-15	5042440003	Do	01/17/85	TOM REAGAN, AA, & WILLIAM RICHARD, STAFF - MEALS - OFFICIAL BUSINESS	15.23
02-15	5042840001	AIRMOTIVE ENTERPRISES, INC	01/16/85	CONG. JAMES L. OBERSTAR AIR TRAVEL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	511.00
02-15	5042840002	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE AT&T & C&P	294.22
02-19	5043340024	POSTMASTER	01/07/85	POSTAGE	100.00
02-20	5044620001	HOLIDAY INN DULUTH	01/13/85–01/14/85	CONG OBERSTAR AND TOM REAGAN, AA LODGING/MEAL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	81.38
02-20	5045210011	BRAINERD DAILY DISPATCH	02/17/85–02/16/86	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, BRAINERD, MN	57.20
02-20	5045210003	CITY OF BRAINERD	01/01/85–01/31/85	XEROX COPIES FOR DISTRICT OFFICE, BRAINERD, MN	104.50
02-20	5045210001	CONGRESSIONAL QUARTERLY INC	01/04/85–12/31/85	1 YR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL OFFICE - DC	599.00
02-20	5045210007	EVELETH SCENE	03/01/85–03/01/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, CHISHOLM, MINNESOTA	25.00
02-20	5045210012	JACQUELYN D MORRIS	01/14/85–01/15/85	J. MORRIS, DIST OFC, DULUTH, MN EXPENSE INCURRED ON OFFICIAL BUSNESS 350 MILES AT 24¢ PER MILE	84.00
02-20	5045210013	Do	01/14/85–01/15/85	LODGING/MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	53.64
02-20	5045210004	NEWS-TRIBUNE & HERALD	02/07/85–02/06/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, CHISHOLM MINNESOTA	136.76
02-20	5045210010	PRINCETON PUBLISHING CO	03/01/85–03/01/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, BRAINERD, MN	12.00
02-20	5045210009	JEANNE MARIE PRITTINEN	01/16/85–01/17/85	J. PRITTINEN, STAFF, DISTRICT OFFICE, CHISHOLM, MN 249 MILES AT 24¢ PER MILE ON OFFICIAL BUSINESS	59.76
02-20	5045210005	PROCTOR JOURNAL	02/12/85–02/11/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, CHISHOLM MINNESOTA	12.00
02-20	5045210006	THE DAILY JOURNAL	02/15/85–02/14/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, CHISHOLM, MINNESOTA	51.70
02-20	5045210008	THE EASTERN ITASCAN	02/01/85–01/31/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, CHISHOLM, MINNESOTA	16.00
02-20	5045210002	THE WALL STREET JOURNAL	02/17/85–02/17/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON DC OFFICE	101.00
02-22	5047840008	ITT DIALCOM	01/31/85	COMPUTER SERVICE-LABELS	14.00
02-22	5050590001	DAVID R RAMAGE	01/29/85	LABELS ON ENVELOPES #1289	27.70
02-22	5050590002	JEANNE MARIE PRITTINEN	01/23/85	JEANNE M PRITTINEN, STAFF DISTRICT OFFICE, CHISHOLM, MN - AUTO TRAVEL EXPENSES ON OFFICIAL BUSINESS.	48.48
02-26	5050660002	KENNETH JAMES HASSKAMP	01/11/85–01/19/85	KENNETH HASSKAMP, STAFF DISTRICT OFFICE BRAINERD, MN AUTO TRAVEL ON OFCL BUSS IN CONG DIST 544 MILES.	130.56
02-26	5050660003	KIMBERLY RAE STOKES	01/07/85–01/25/85	KIMBERLY STOKES, STAFF DISTRICT OFFICE, CHISHOLM, MINNESOTA OFFICIAL BUSINESS TVL IN CONG DIST 560 MI.	134.40
02-26	5056890419	RICHARD M.JOHNSON, CITY CLERK	02/01/85	RENT BRAINERD CITY HALL BRAINERD, MN 56401	50.00
02-26	5056890418	RONALD J BARON, CITY CLERK	02/01/85	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
02-28	5058590003	POSTMASTER	02/19/85	POSTAGE	250.00
02-28	5059900303	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,730.77
02-28	5060350037	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(9.62)
02-28	5060530001	Do	02/01/85–02/28/85		94.75
03-07	5056300004	LAKE COUNTY NEWS-CHRONICLE	03/16/85–03/15/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, DULUTH, MN	16.50
03-07	5056330004	KENNETH JAMES HASSKAMP	12/17/84	KENNETH HASSKAMP, STAFF DIST OFFICE BRAINERD, MN 222 MI AUTO TRAVEL ON OFCL BUSINESS IN DISTRICT.	53.28
03-07	5056560031	AT&T INFO. SYSTEMS ST PAUL BSSC	01/01/85–01/31/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICES, DULUTH, MN	98.36
03-07	5056680001	JAMES L OBERSTAR	02/11/85–02/15/85	CONG OBERSTAR AIRFARE FOR OFCL TVL WASH, DC/MPLS/GRAND RAPIDS/MPLS/HIBBING/MPLS/DULUTH/ MPLS TO WASH, DC.	670.00
03-07	5057500003	C & P TELEPHONE	01/01/85–01/28/85	TELEPHONE DATA SERVICE - C&P	10.80
03-07	5057500004	Do	01/01/85–01/28/85	DATA PHONE - AT&T	40.16
03-07	5057500005	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE - AT&T & C&P	194.11
03-07	5057500002	FREE PRESS & TRIBUNE	02/05/85–02/04/86	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, CHISHOLM, MN	12.00
03-07	5057500001	NEWS-TRIBUNE & HERALD	02/05/85–02/04/86	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, DULUTH, MN	54.60

03-07	5059610001	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, BRAINERD, MN	39.62
03-07	5059610002	Do	12/01/84–12/31/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, CHISHOLM, MN	39.76
03-07	5059710002	Do	01/01/85–01/31/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, DULUTH, MN	98.36
03-07	5059710003	Do	01/01/85–01/31/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, CHISHOLM, MN	39.76
03-07	5059710004	Do	01/01/85–01/31/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, BRAINERD, MN	39.62
03-07	5066610010	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT DULUTH MN 00000	3,192.00
03-12	5063850003	Do	12/01/84–12/31/84	FTS TELEPHONE SERVICE DISTRICT OFFICE,-DULUTH, MN	190.40
03-12	5063850004	Do	12/01/84–12/31/84	FTS TELEPHONE SERVICE-DISTRICT OFFICE, BRAINERD, MN	26.10
03-12	5063850005	Do	12/01/84–12/31/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE, CHISHOLM, MN	45.44
03-13	5066220003	DAVID R RAMAGE	02/01/85	PRINTING: LETTERS #1202	398.50
03-13	5066220004	Do	02/13/85	PRINTING: LETTERS	62.00
03-13	5066220006	NORTHWESTERN BELL	01/04/85–02/03/85	MONTHLY SERVICE, DISTRICT OFFICE CHISHOLM, MN NW BELL	97.45
03-13	5066220007	Do	01/04/85–02/03/85	MONTHLY SERVICE, DISTRICT OFFICE CHISHOLM, MN AT&T TOLL CHARGES	6.32
03-13	5066220005	Do	01/07/85–02/06/85	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE, BRAINERD, MN	92.38
03-13	5066220001	Do	02/04/85–03/03/85	MONTHLY SERVICE, DISTRICT OFFICE DULUTH, MN NW BELL	90.62
03-13	5066220002	Do	02/04/85–03/03/85	AT&T TOLL CHARGES	1.06
03-13	5067800012	JAMES L OBERSTAR	01/03/85–01/30/85	MEALS W/CONSTITUENT. HOR	79.35
03-19	5072430001	CITY OF BRAINERD	02/01/85–02/28/85	XEROX FOR MONTH OF FEBRUARY	71.90
03-20	5074580003	CANTRELL/CUTTER PRINTING, INC.	02/07/85	PRINTING: NEWSLETTER	4,551.45
03-20	5074580007	COLUMBIA JOURNALISM REVIEW	03/01/85–03/01/86	1 YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	16.00
03-20	5074580004	DAVID R RAMAGE	02/19/85	LABELS #1479	28.50
03-20	5074580005	Do	02/25/85	LABELS #2069	22.50
03-20	5074580006	Do	02/27/85	PRINTING - REPRINT RECORD #2260	59.00
03-20	5074580002	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS TELEPHONE SERVICE DISTRICT OFFICE, CHISHOLM, MN	45.44
03-20	5074580011	Do	01/01/85–01/31/85	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE, DULUTH, MN	190.40
03-20	5074580029	Do	01/01/85–01/31/85	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE - BRAINERD, MN	26.10
03-20	5074580010	KENNETH JAMES HASSKAMP	02/07/85–02/25/85	KENNETH J HASSKAM, STAFF, DISTRICT OFFICE, BRAINERD, MN - OFFICIAL BUSINESS TRAVEL (812 MILES)	194.88
03-20	5074580008	WILLIAM G RICHARD	01/10/85	WILLIAM G RICHARD, STAFF, DISTRICT OFFICE, DULUTH, MN - AUTO TRAVEL ON OFFICIAL BUSINESS - 327 MILES.	78.48
03-20	5074580009	Do	01/10/85	MEAL WHILE ON OFFICIAL BUSINESS	6.44
03-20	5074580012	WESTERN ITASCA REVIEW	03/03/85–03/03/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE: CHISHOLM, MN	13.00
03-21	5077400001	JEANNE MARIE PRITTINEN	02/12/85	OFFICIAL BUSINESS EXPENSE - AUTO TRAVEL - STAFF DISTRICT OFFICE, CHISHOLM, MINNESOTA	27.60
03-21	5077400002	Do	02/22/85	OFFICIAL BUSINESS EXPENSE - TRAVEL, STAFF DISTRICT OFFICE CHISHOLM, MN	108.00
03-22	5074710001	PAMELA ANN DRAHEIM	02/14/85	PAMELA DRAHEIM, STAFF DIST OFCE, BRAINERD, NM OFFCL BUSS EXPENSES: TRAVEL & MEAL, 18 MILES	4.32
03-22	5074710002	Do	02/14/85	MEAL WITH CONSTITUENTS	4.50
03-22	5074710003	KIMBERLY RAE STOKES	02/05/85–02/20/85	KIM STOKES, STAFF DISTRICT OFFICE CHISHOLM, MINNESOTA, OFCL BUSS EXPENSES TRAVEL 874 MILES	209.76
03-22	5074710004	Do	02/06/85	REIMBURSEMENT FOR MEETING EXPENSE	20.00
03-22	5074710005	Do	02/08/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	2.70
03-22	5078580005	ITT DIALCOM	02/28/85	COMPUTER SERVICE - PRODUCTION COSTS: LABELS	28.00
03-26	5084840005	ARROWHEAD COMMUNICATIONS CORP.	02/01/85–02/28/85	TELEPHONE DIRECTORY LISTING BRAINERD, MN.	2.00
03-26	5084840009	CHICAGO COUNTY PRESS	05/01/85–05/01/86	SCRIPTION RENEWAL FOR DISTRICT OFFICE DULUTH, MINNESOTA	11.38
03-26	5084840011	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	CONGRESSIONAL RURAL CAUCUS DUES (FIRST SESSION, 99TH CONGRESS)	200.00
03-26	5084840001	EAST OTTER TAIL TELEPHONE CO.	02/01/85–02/28/85	TELEPHONE DIRECTORY LISTING LONGEVILLE, MN.	2.50
03-26	5084840002	Do	02/01/85–02/28/85	TELEPHONE DIRECTORY LISTING WALKER, MN.	2.50
03-26	5084840003	Do	03/01/85–03/31/85	TELEPHONE DIRECTORY LISTING LONGEVILLE, MN	2.50
03-26	5084840004	Do	03/01/85–03/31/85	TELEPHONE DIRECTORY LISTING WALKER, MN	2.50
03-26	5084840006	NORTHWESTERN BELL	02/04/85–03/03/85	MONTHLY TELEPHONE SERVICE-DISTRICT OFFICE CHISHOLM, MN NW BELL	112.14
03-26	5084840007	Do	02/04/85–03/03/85	MONTHLY TELEPHONE SERVICE-DISTRICT OFFICE CHISHOLM, MN. AT&T	3.87
03-26	5084840010	JAMES L OBERSTAR	02/22/85	MEALS W/CONST. HOUSE RESTAURANT	15.00
03-26	5084840008	THE ELY MINER	03/03/85–03/03/86	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE- CHISHOLM, MN.	9.00
03-28	5086890439	RICHARD M.JOHNSON, CITY CLERK	03/01/85–03/30/85	RENT BRAINERD CITY HALL BRAINERD, MN 56401	50.00
03-28	5086890438	RONALD J BARON, CITY CLERK	03/01/85–03/30/85	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
03-31	5088900298	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,730.77
03-31	5091440022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		497.58

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES L OBERSTAR—Con.					
03-31	5091510002	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		3.90
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	100,272.88
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,081.47
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-20	5078990031	NEWS-TRIBUNE & HERALD	02/07/85-02/06/86	REFUND DUE TO DUPLICATE PAYMENT	(136.76)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(136.76)
				TOTAL	**132,217.59**
OFFICE OF THE HON. DAVID R OBEY					
SALARIES					
		BURNS, CARLISLE M	01/01/85-03/31/85	COMPUTER MANAGER	5,059.74
		CARVER, PAUL G	01/01/85-03/31/85	STAFF ASSISTANT	4,571.03
		CHAMBERS, JOAN N	01/03/85-02/15/85	STAFF ASSISTANT	1,791.67
		FIEDLER, ELLIOTT	01/01/85-03/31/85	STAFF ASSISTANT	300.00
		FORHAN, THOMAS FREDERICK	01/01/85-01/31/85	TEMPORARY EMPLOYEE	100.00
		GEORGES, ANNE M.	01/01/85-03/31/85	STAFF ASSISTANT	4,374.16
		HANSON, MARTIN WILLIAM	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,153.16
		HUGHES, KENNETH MARTIN	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,436.66
		LARSON, BEATRICE C.	01/01/85-03/31/85	CASEWORKER	7,650.78
		LILLY, SCOTT	01/01/85-02/03/85	STAFF ASSISTANT	110.00
		MADISON, JERRY M.	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	10,598.85
		MADISON, NELDA J	01/01/85-03/31/85	SECRETARY	4,384.65
		MAREK, MICHAEL	01/05/85-02/03/85	LEGISLATIVE ASSISTANT	3,002.00
		MASTERALEXIS, JAMES T	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,243.37
		MONAHAN, NORMA JEAN	01/01/85-03/31/85	PERSONAL SECRETARY	8,274.38
		NEUBERGER, NEAL IAN	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,696.47
		PLAUTZ, JOLENE M	01/01/85-03/31/85	SECRETARY	2,898.54
		SHIBILSKI, KEVIN W.	01/01/85-03/31/85	STAFF ASSISTANT	3,726.00
		SOLOMONSON, LAVONNE I.	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,242.00
		SPECTOR, RACHEL	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	4,571.03
		SPENCER, WINIFRED A.	01/01/85-03/31/85	SECRETARY	4,569.39

		STITT, LYLE H.	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,945.38
		WALTER, JOHN PAUL	03/04/85–03/31/85	TEMPORARY EMPLOYEE	900.00

EXPENSES

01-10	5009830010	C & P TELEPHONE	10/01/84–10/31/84	C AND P TELEPHONE CALLS FOR MONTH OF OCTOBER	42.37
01-10	5009830011	Do	10/01/84–10/31/84	AT AND T CALLS FOR MONTH OF OCTOBER	279.22
01-10	5009830012	DAVID R RAMAGE	12/20/84	RECORD REPRINT	3,465.00
01-15	5009800009	CONGRESSIONAL RURAL CAUCUS	01/01/85–01/01/86	CRC DUES	200.00
01-15	5009800010	DAVID R RAMAGE	12/19/84	NEWSLETTER	846.00
01-15	5009800004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	150.00
01-15	5009800005	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR MONTH OF NOVEMBER FOR WISCONSIN OFFICE	75.08
01-15	5009800006	KEN HUGHES	12/11/84–12/14/84	REIMBURSEMENT FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS AA/IU/NW/DC/CENTRAL WIS./DC	551.00
01-15	5009800007	Do	12/12/84–12/13/84	REIMBURSEMENT FOR LODGING AND MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	51.14
01-15	5009800001	LADYSMITH NEWS	01/28/85–01/27/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	18.00
01-15	5009800003	NATIONAL CATHOLIC REPORTER	05/31/85–05/31/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	23.00
01-15	5009800008	THE STAR NEWS	01/01/85–01/01/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	17.50
01-15	5009800002	WAUSAU-MERRILL DAILY	01/17/85–04/17/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	35.00
01-16	5010510003	DAVID R RAMAGE	12/20/84	CALLING CARDS	18.50
01-16	5010510032	GENERAL TELEPHONE OF WISCONSIN	12/25/84–01/25/85	LOCAL TELEPHONE SERVICE FOR WISCONSIN OFFICE	246.55
01-16	5010510033	Do	12/25/84–01/25/85	AT&T COMMUNICATIONS FOR WISCONSIN OFFICE	1.50
01-25	5023250009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	335.47
01-25	5023430012	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	381.42
01-31	5029550013	CAPITOL PUBLICATIONS, INC.	04/21/85–04/21/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	180.00
01-31	5029550015	R. L. POLK & CO.	12/31/84	ADDITIONAL NAMES ON LIST MINUS CHARGE FOR TAX	5.95
01-31	5029550014	WIN SPENCER	01/06/85	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	25.16
01-31	5029550012	THE DAILY PRESS	01/26/85–01/26/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	45.00
01-31	5029550011	THE DAILY TRIBUNE	01/21/85–01/21/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	79.00
01-31	5031900308	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,001.58
01-31	5032640002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		399.49
01-31	5032750021	Do	01/31/85	EXPENDITURE FOR 1984	930.12
02-08	5035640005	COURTESY TRAVEL, INC.	12/29/84	STAFF TRAVEL FOR NEUBERGER AND SPECTOR FROM MADISON TO DC NW-UA	426.00
02-08	5035640002	NEAL IAN NEUBERGER	12/21/84	REIMB FOR STAFF TRAVEL TO STATE ON OFFICIAL BUSINESS DC-MADISON-NW	100.00
02-08	5035640001	Do	12/26/84	REIMB FOR STAFF TRAVEL FOR RACHEL SPECTOR TO DISTRICT ON OFCL BUSINESS DC-MINN-CWA-RC	204.00
02-08	5035640003	Do	12/26/84	REIMBURSEMENT FOR STAFF TRAVEL CHICAGO TO CWA ON OFFICIAL BUSINESS RC	101.00
02-08	5035640006	Do	12/26/84	REIMB FOR CAB FARE FROM HOME TO AIRPORT FOR OFFICIAL TRIP TO DISTRICT FOR RACHEL SPECTOR	10.00
02-08	5035640007	Do	12/26/84–12/28/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT 2 NIGHTS AND 2 ROOMS SPECTOR & NEUBERGER-MEAL.	203.49
02-08	5035640008	Do	12/26/84–12/29/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR SPECTOR AND NEUBERGER	96.90
02-08	5035640009	Do	12/26/84–12/29/84	MEAL WITH CONSTITUENTS	60.29
02-08	5035640004	Do	12/28/84	REIMB FOR BUS TRAVEL FOR NEUBERGER AND SPECTOR FM CWA TO MADISON-CWA A/P CLOSED & TO FLY OUT MADISON.	33.00
02-08	5035640010	Do	12/28/84–12/29/84	REIMB FOR CAB FARE FROM BUS DEPOT TO HOTEL AND FROM HOTEL TO AIRPORT FOR NEUBERGER AND SPECTOR.	10.20
02-08	5035640011	Do	12/28/84–12/29/84	REIMB FOR ONE NIGHTS LODGING FOR TWO ROOMS FOR SPECTOR AND NEUBERGER PLUS ONE OFFICIAL PHONE CALL.	90.65
02-12	5038540003	SPEED SERVICE	12/27/84	DELIVERY OF OFFICIAL MATERIAL	12.00
02-12	5038540001	THE WESTERN UNION TELEGRAPH CO.	12/06/84	TELEGRAM FOR OFFICIAL BUSINESS	29.75
02-12	5038540002	WISCONSIN NEWSPAPER ASSOC.	12/01/84–12/31/84	CLIPPING SERVICE FOR THE MONTH OF DECEMBER	48.78
02-13	5039620002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	335.49
02-13	5043970007	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	198.72
02-15	5042840003	MASTER CARD	10/25/84	AIR TRAVEL FOR MEMBER TO DISTRICT - RC-DC-DULUTH	276.00
02-15	5042840004	Do	11/09/84	AIR TRAVEL FOR MEMBER ON WAY BACK FROM DISTRICT	241.00
02-22	5050590004	BOB JOHNSON INC.	12/01/84–12/31/84	LEASE CHARGES FOR DISTRICT AUTO FOR MONTH OF DECEMBER	408.37
02-22	5050590006	Do	01/01/85–01/31/85	LEASE CHARGES FOR DISTRICT AUTO FOR MONTH OF JANUARY	408.37
02-22	5050590003	DAVID R RAMAGE	12/28/84	CARDS AND LETTERHEAD	838.40
02-22	5050590005	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR WISCONSIN OFFICE FOR MONTH OF DECEMBER	75.08
02-22	5050590009	GENERAL TELEPHONE OF MICHIGAN	01/25/85–02/25/85	TELEPHONE SERVICE FOR WISCONSIN OFFICE FOR JANUARY 25 THROUGH FEBRUARY 25, 1985	251.05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R OBEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	5050590008	TELTRON CABLE TV	01/16/85-02/28/85	CABLE SERVICE FOR WISCONSIN OFFICE	16.77
02-22	5050590007	THE CHIPPEWA HERALD TELEGRAM	02/22/85-02/22/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	52.00
02-28	5059900293	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		2,396.37
02-28	5060530023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		882.63
03-07	5066610011	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT WAUSAU WI 00000	3,632.00
03-19	5070330002	DAVID R RAMAGE	02/04/85	CALLING CARDS	27.00
03-19	5070330003	Do	02/05/85	CHESHIRE LABELS ON ENVELOPES	77.25
03-19	5070330006	FEDERAL EXPRESS CORP	12/20/84	SHIPMENT OF OFFICIAL MATERIAL	14.00
03-19	5070330004	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE FOR WISCONSIN OFFICE FOR MONTH OF JANUARY	75.08
03-19	5070330005	NEWSPAPERS, INC.	03/07/85-09/07/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	33.75
03-19	5070330007	THE NEW YORK TIMES	06/01/84	MAP USED IN 1984 NEWSLETTER	50.00
03-19	5070330001	WISCONSIN NEWSPAPER ASSOC.	01/01/85-01/31/85	CLIPPING SERVICE FOR MONTH OF JANUARY	48.25
03-20	5074440009	TELTRON CABLE TV	12/31/84	INSTALLATION OF CABLE FOR WISCONSIN OFFICE	172.50
03-22	5078580009	BOB JOHNSON INC.	02/01/85-02/28/85	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF FEBRUARY	408.37
03-22	5078580016	FEDERAL EXPRESS CORP.	02/14/85	SHIPMENT FO OFFICIAL MATERIAL	25.00
03-22	5078580012	GENERAL TELEPHONE OF MICHIGAN	02/25/85-03/25/85	TELEPHONE SERVICE FOR WISCONSIN OFFICE FOR FEBRUARY 25 THROUGH MARCH 25	252.43
03-22	5078580014	NOTRE DAME JRNL OF LAW/ETHICS/PBLC PLCY	03/15/85-03/15/86	SUBSCRIPTION FOR ONE YEAR	24.00
03-22	5078580011	PRESTO PRINTS	03/01/85	REPRINTING OF OFFICIAL MATERIAL	74.70
03-22	5078580008	SPEED SERVICE	02/06/85-02/25/85	MESSENGER SERVICE FOR OFFICIAL MATERIAL	16.00
03-22	5078580010	TELTRON CABLE TV	03/01/85-04/30/85	CABLE SERVICE FOR WISCONSIN OFFICE	22.60
03-22	5078580013	THE WESTERN UNION TELEGRAPH CO.	02/21/85	TELEGRAM ON OFFICIAL BUSINESS	54.60
03-22	5078580015	U S GOVERNMENT PRINTING OFFICE	03/01/85	COPY OF FEDERAL REGISTER	1.50
03-22	5078580007	WISCONSIN STATE FARMER	01/05/85-01/05/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	10.00
03-25	5079300004	C & P TELEPHONE	11/01/84-11/30/84	TOLL CALLS FOR MONTH OF NOVEMBER	14.97
03-25	5079300005	Do	11/01/84-11/30/84	TOLL CALLS FOR MONTH OF NOVEMBER	108.54
03-25	5079300006	Do	12/01/84-12/31/84	TOLL CALLS FOR MONTH OF DECEMBER	1.46
03-25	5079300007	Do	12/01/84-12/31/84	TOLL CALLS FOR MONTH OF DECEMBER	32.17
03-25	5079300003	R. L. POLK & CO.	12/21/84	SHIPMENT OF OFFICIAL MATERIALS	20.15
03-25	5079620015	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	12.50
03-31	5088900288	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,320.85
03-31	5091440002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		754.07
03-31	5091560031	Do	03/31/85	CREDIT FOR 1984	(29.17)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	96,599.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,463.93
TOTAL	**124,063.19**

OFFICE OF THE HON. JIM OLIN

SALARIES

BRENNAN, ROSEMARY	01/01/85–03/31/85	STAFF ASSISTANT	3,999.99
BREWER, MARION CAREY	01/01/85–03/31/85	PART-TIME EMPLOYEE	4,500.00
DAVIS, PEGGY CAMPER	01/01/85–03/31/85	DISTRICT DIRECTOR	6,700.01
DYE III, ROY AUGUSTUS	02/01/85–02/28/85	STAFF ASSISTANT	100.00
ELLIOTT, KATHERINE	01/01/85–03/31/85	FIELD REPRESENTATIVE-ROANOKE	5,499.99
FLIPPEN, CAROLYN J	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,000.01
HALL, FLORENCE FRAY	03/05/85–03/31/85	STAFF ASSISTANT	794.44
HALL, WILLIAM ROBERT	01/01/85–01/31/85	LEGISLATIVE DIRECTOR	3,333.33
HAYNES, MARGARET E.	01/01/85–03/31/85	FIELD REPRESENTATIVE	5,700.00
JORDAN, WENDY JANE	01/01/85–03/31/85	STAFF ASSISTANT	5,000.00
LAYMAN, ELLEN K	01/01/85–03/31/85	FIELD REPRESENTATIVE	6,500.01
LEMLEY, LAURIE SMITH	01/01/85–03/31/85	STAFF ASSISTANT	4,500.00
LITZELMAN, MICHAEL FRANK	01/01/85–03/31/85	PART-TIME EMPLOYEE	531.75
MANNING, MEREDITH	01/01/85–03/31/85	STAFF ASSISTANT	4,500.00
NOLEN, NANCY WEESE	01/01/85–03/31/85	OFFICE ASSISTANT	2,590.01
PALMER, CHRISTOPHER E	02/01/85–02/28/85	STAFF ASSISTANT	100.00
PLEBANI, JON WARREN	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	15,000.00
PULLEN, BETTY OTEY	01/01/85–03/31/85	FIELD REPRESENTATIVE/CASEWORKER	4,500.00
ROWE, SHANDA KISER	01/01/85–03/31/85	STAFF ASSISTANT	5,867.73
SCHEWEL, DONNA H	01/01/85–03/31/85	PRESS SECRETARY	6,725.01
THOMPSON, CORA A	01/01/85–03/31/85	PART-TIME EMPLOYEE	862.50
VINYARD, CHRISTIAN	01/01/85–01/18/85	LEGISLATIVE ASSISTANT	1,200.00
WEST, CHERYL C	01/01/85–03/31/85	STAFF ASSISTANT	1,749.99

EXPENSES

01-08	5004340011	POSTMASTER	11/30/84–11/30/84	ONE ROLL OF TWENTY CENT STAMPS	20.00
01-15	5010800001	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	MONTHLY TIAS CHARGES	218.37
01-15	5010800002	Do	11/01/84–11/30/84	MONTHLY TIAS CHARGES	20.00
01-16	5012840012	CONGRESSIONAL SUNBELT COUNCIL	01/03/85–12/31/85	MEMBERSHIP SUPPORT FEE	500.00
01-16	5012840013	DEMOCRATIC STUDY GROUP	01/03/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-16	5012840014	INSLAW, INC	01/03/85–01/30/85	COMPUTER CHARGES FOR MONTH OF JANUARY	1,600.00
01-17	5012820002	CONGRESSIONAL QUARTERLY INC	01/03/85–12/31/85	SUBSCRIPTION RENEWAL	599.00
01-17	5012820003	NATIONAL JOURNAL	01/03/85–12/31/85	SUBSCRIPTION RENEWAL	546.00
01-17	5012820005	NEWS	01/19/85–01/19/86	SUBSCRIPTION RENEWAL	86.25
01-17	5012820001	THE BARON REPORT	01/03/85–12/31/85	SUBSCRIPTION	95.00
01-17	5012820004	THE WASHINGTON POST	02/28/85–02/28/86	SUBSCRIPTION RENEWAL	62.40
01-17	5015650002	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	33.50
01-23	5016650004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	1985 MEMBERSHIP DUES	150.00
01-23	5016650002	THE FINCASTLE HERALD	01/03/85–12/31/85	SUBSCRIPTION RENEWAL	14.00
01-23	5016650003	THE ROANOKER	01/03/85–12/31/85	'MONTHLY' SUBSCRIPTION	13.00
01-25	5017270001	J&J PRINTING	01/07/85–01/07/85	LETTERHEAD MEETING ANNOUNCEMENT, PAMPHLET, MEETING CARD	253.65
01-25	5017270002	STANDARD COFFEE SERVICE	01/08/85	COFFEE SERVICE FOR CONSTITUENTS	36.39
01-25	5017270003	Do	01/08/85	COFFEE SERVICE FOR CONSTITUENTS	26.75
01-25	5017270004	STANDARD COFFEE SERVICE, INC	01/08/85	COFFEE SERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	26.75
01-25	5023630004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	160.98
01-25	5023830004	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	197.47
01-30	5028890410	FIRST FED SAVINGS & LOAN OF ROANOKE	01/01/85–01/30/85	RENT FIRST FEDERAL BLDG.	471.65
01-30	5028890412	SOVRAN BANK, N.A.	01/01/85–01/30/85	RENT SOVRAN BANK BLDG	91.57
01-30	5028890411	STAUNTON LODGE #13, A.F.&F.M.	01/01/85–01/30/85	RENT 13 W.BEVERLY AVE	75.00
01-30	5028890409	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	01/01/85–01/30/85	RENT 925-927 MAIN STREET	300.00
01-31	5030410009	C & P TELEPHONE COMPANY	11/17/84–12/16/84	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN LYNCHBURG	67.03
01-31	5030410011	Do	11/17/84–12/16/84	MONTHLY EQUIPMENT RENTAL CHARGE FOR LYNCHBURG OFFICE	33.26
01-31	5030410008	Do	11/25/84–12/24/84	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN STAUNTON	47.50
01-31	5030410010	Do	11/25/84–12/24/84	MONTHLY EQUIPMENT RENTAL CHARGE FOR STAUNTON OFFICE	29.19

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM OLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5030410007	DAVID R RAMAGE	12/10/84–12/10/84	PRINTING PLATES FOR TOWN MEETING CARDS #502	20.00
01-31	5030410003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY TIAS CHARGES	20.00
01-31	5030410004	Do	12/01/84–12/31/84	MONTHLY TIAS CHARGES	214.24
01-31	5030410012	HARRISONBURG ELECTRIC COMMISSION	11/20/84–12/18/84	MONTHLY SERVICE CHARGE FOR HARRISONBURG OFFICE	10.60
01-31	5030410006	NEW YORK TIMES	12/31/84–03/31/85	NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL OFFICE	32.50
01-31	5030410005	R L POLK AND CO	12/28/84–12/28/84	ROANOKE CITY DIRECTORY FOR ROANOKE DISTRICT OFFICE	94.00
01-31	5031900282	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,220.01
01-31	5032640023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,271.11
01-31	5032750041	Do	01/31/85	CREDIT FOR 1984	(116.72)
02-13	5038690030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	197.49
02-13	5042930003	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	161.38
02-15	5043580001	CONTINENTAL TELEPHONE SYSTEM	12/25/84–01/24/85	MONTHLY TELEPHONE CHARGE FOR HARRISONBURG DISTRICT OFFICE	71.02
02-19	5043340026	POSTMASTER	01/11/85–01/11/85	ONE ROLL OF 20¢ STAMPS	20.00
02-19	5043340027	Do	01/16/85–01/16/85	EXPRESS MAIL TO DISTRICT OFFICE IN LYNCHBURG	9.35
02-19	5043340025	Do	01/17/85–01/17/85	EXPRESS MAIL TO HARRISONBURG, VA	9.35
02-20	5044620002	JAMES R OLIN	12/10/84–12/31/84	DISTRICT TRAVEL - REIMBURSEMENT FOR USE OF PERSONAL CAR 509 MI AT .20/MI	101.80
02-20	5044620003	Do	12/18/84–12/18/84	REIMBURSEMENT HOLIDAY INN CHARGE IN COVINGTON, VA DURING DISTRICT TRAVEL	44.72
02-22	5046660008	AMHERST NEW ERA-PROGRESS	02/10/85–02/10/86	SUBSCRIPTION RENEWAL	10.00
02-22	5046660002	AT&T COMMUNICATIONS	09/30/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE DC OFFICE	66.67
02-22	5046660001	C & P TELEPHONE	09/30/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE DC OFFICE	8.38
02-22	5046660016	C & P TELEPHONE COMPANY	12/17/84–01/16/85	MONTHLY TELEPHONE SERVICE FOR LYNCHBURG DISTRICT OFFICE	60.03
02-22	5046660017	Do	12/17/84–01/16/85	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR LYNCHBURG DISTRICT OFFICE	33.26
02-22	5046660014	CONTINENTAL TELEPHONE SYSTEM	01/25/85–02/24/85	MONTHLY TELEPHONE SERVICE FOR HARRISONBURG DISTRICT OFFICE	69.81
02-22	5046660015	Do	01/25/85–02/24/85	LONG DISTANCE CHARGES	2.20
02-22	5046660018	DAVID R RAMAGE	01/06/85–01/11/85	LETTERS, CALENDARS, LABELS, AND TYPESETTING FOR CONSTITUENT MAILINGS	148.00
02-22	5046660003	PEGGY CAMPER DAVIS	01/09/85	REIMBURSEMENT FOR REDUCTION OF MAPS FOR ROANOKE DISTRICT OFFICE	5.72
02-22	5046660004	Do	01/09/85	REIMBURSEMENT FOR REDUCTION OF MAPS FOR ROANOKE DISTRICT OFFICE	11.02
02-22	5046660005	Do	01/10/85	REIMBURSEMENT FOR REDUCTION OF MAPS FOR ROANOKE DISTRICT OFFICE	9.20
02-22	5046660006	Do	01/12/85	REIMBURSEMENT FOR ACADEMY SELECTION COMMITTEE LUNCHEON, ROANOKE MARRIOTT	201.21
02-22	5046660012	EASTER SUPPLY CO, INC	01/07/85	STATIONARY SUPPLIES FOR ROANOKE DISTRICT OFFICE	10.62
02-22	5046660007	WILLIAM ROBERT HALL	01/04/85–01/04/85	REIMBURSEMENT FOR USE OF PERSONAL CAR FOR TRAVEL TO HARRISONBURG DISTRICT OFFICE 170 MI AT .20/MI.	34.00
02-22	5046660013	HARRISONBURG ELECTRIC COMMISSION	12/18/84–01/21/85	MONTHLY ELECTRICITY CHARGE FOR HARRISONBURG DISTRICT OFFICE	7.50
02-22	5046660019	HOARD'S DIARYMAN	02/25/85–02/25/86	SUBSCRIPTION RENEWAL 1 YEAR	7.00
02-22	5046660024	NATIONAL JOURNAL	01/05/85–01/01/86	ADDITIONAL COPY SUBSCRIPTION RENEWAL	78.00
02-22	5046660023	NATIONAL NEWS AGENCY	01/17/85–12/31/85	SUBSCRIPTION TO RICHMOND TIMES DISPATCH, DAILY AND SUNDAY	126.40
02-22	5046660010	RICHMOND TIMES-DISPATCH	01/11/85–01/18/85	ONE WEEKS SUBSCRIPTION TO NEWSPAPER	2.14
02-22	5046660020	SALEM TIMES-REGISTER	01/31/85–01/31/86	SUBSCRIPTION RENEWAL 1 YEAR	14.00
02-22	5046660009	STANDARD COFFEE SERVICE	01/23/85	COFFEE SERVICE FOR CONSTITUENTS	34.99
02-22	5046660022	THE DAILY NEWS-RECORD	02/07/85–02/07/86	SUBSCRIPTION RENEWAL FOR DC OFFICE 1 YEAR	45.00
02-22	5046660026	THE LEADER PUBLISHING COMPANY, INC	01/11/85–01/11/86	SUBSCRIPTION RENEWAL 1 YEAR	46.80
02-22	5046660028	THE NEWS GAZETTE	02/01/85–02/01/86	SUBSCRIPTION RENEWAL 1 YEAR	17.00
02-22	5046660025	THE NEWS-VIRGINIAN/WAYNESBORO PUB. CO	02/09/85–02/09/86	SUBSCRIPTION RENEWAL 1 YEAR	42.00
02-22	5046660021	THE VINTON MESSENGER	01/31/85–01/31/86	SUBSCRIPTION RENEWAL 1 YEAR	10.00

02-22	5046660011	THE VIRGINIAN	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION RENEWAL	14.00
02-22	5046660027	WASHINGTON POST	02/27/85–02/27/86	SUBSCRIPTION RENEWAL 52 WEEKS	62.40
02-26	5051240011	CONGRESSIONAL TEXTILE CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES FOR 1985	100.00
02-26	5051240010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES FOR 1985	200.00
02-26	5052220002	C & P TELEPHONE COMPANY	12/25/84–01/24/85	MONTHLY TELEPHONE SERVICE FOR STAUTON DISTRICT OFFICE	48.66
02-26	5052220003	Do	12/25/84–01/24/85	MONTHLY EQUIPMENT RENTAL FOR STAUNTON DISTRICT OFFICE	29.19
02-26	5052220001	J&J PRINTING	02/12/85	PRINTING OF DISTRICT OFFICE LETTER, MEETING CARDS ECONOMIC CONFERENCE ANNOUNCEMENTS AND LETTERS.	202.35
02-26	5052220004	ROANOKE TIMES & WORLD NEWS	02/13/85–08/13/86	SUBSCRIPTION RENEWAL	58.05
02-26	5056890423	FIRST FED SAVINGS & LOAN OF ROANOKE	02/01/85	RENT FIRST FEDERAL BLDG. ROANOKE, VA.	471.65
02-26	5056890425	SOVRAN BANK, N.A.	02/01/85	RENT SOVRAN BANK BLDG HARRISONBURG, VA.	91.57
02-26	5056890424	STAUNTON LODGE #13, A.F.&F.M.	02/01/85	RENT 13 W.BEVERLY AVE STAUNTON,VA 24401 01 3 H,TOWN,KY 42701 CA 93102	75.00
02-26	5056890422	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	02/01/85	RENT 925-927 MAIN STREET LYNCHBURG, VA.	300.00
02-27	5051240009	98TH DEMOCRATIC CAUCUS	01/03/85–12/31/86	MEMBERSHIP DUES FOR 1985	500.00
02-27	5052300020	MARION CAREY BREWER	01/10/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL FROM DISTRICT OFFICE TO DC & RTN, 385 MI @ .20/MI.	77.00
02-27	5052300019	BROWN MORRISON CO	01/07/85–01/31/85	OFFICE SUPPLIES FOR LYNCHBURG DISTRICT OFFICE	22.66
02-27	5052300022	DAVID R RAMAGE	01/18/85	TYPE SET, 2 NEG., 2 PLATES	29.75
02-27	5052300018	WENDY JANE JORDAN	02/04/85	REIMBURSEMENT FOR PURCHASE OF STATIC GUARD FOR D.C. OFFICE COMPUTER PRINTERS	5.95
02-27	5052300021	MEREDITH MANNING	02/21/85–02/23/85	REIMBURSEMENT FOR FEES PAID FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
02-27	5052300014	JAMES R OLIN	01/17/85–01/19/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO DURING DISTRICT WORK, 694 MI @ .20/MI	138.80
02-27	5052300017	Do	01/24/85–01/28/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO DURING DISTRICT WORK, 683 MI @ .20/MI	136.60
02-27	5052300015	JON PLEBANI	01/04/85–01/04/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR DISTRICT TRAVEL, 410 MI @ .20/MI	82.00
02-27	5052300016	SHANDA KISER ROWE	01/09/85–01/21/85	REIMBURSEMENT FOR KEYS MADE FOR OFFICE AND CITY OF LYNCHBURG MAP	3.03
02-27	5052300023	STANDARD COFFEE SERVICE, INC	02/05/85	COFFEE SERVICE FOR CONSTITUENTS IN ROANOKE DISTRICT OFFICE	28.35
02-27	5052300025	THE RECORDER	02/08/85–02/08/86	SUBSCRIPTION RENEWAL, 1 YEAR	9.00
02-27	5052300024	THOMAS R. ANDERSON	01/01/85–02/28/85	CLEANING SERVICES CHARGE FOR HARRISONBURG DISTRICT OFFICE	30.00
02-28	5059900268	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,293.12
02-28	5060350017	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(126.31)
02-28	5060530002	Do	02/01/85–02/28/85		1,549.97
03-08	5063530002	POSTMASTER	01/13/85	EXPRESS MAIL TO ROANOKE DISTRICT OFFICE	9.35
03-08	5066500051	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	29.50
03-18	5072220002	BROWN MORRISON CO	01/04/85	OFFICE SUPPLIES FOR LYNCHBURG DISTRICT OFIFCE	36.35
03-18	5072220001	STANDARD COFFEE SERVICE	02/20/85	COFFEE SERVICE IN DC OFFICE FOR CONSTITUENTS	29.44
03-18	5072220004	THE BROOKINGS INSTITUTE	02/13/85–02/13/85	ONE (1) COPY OF 'CARTER BALLISTIC MISSILE' FOR DC OFFICE	15.49
03-19	5072330001	DAVID R RAMAGE	01/25/85–02/14/85	TYPE SET, NEGATIVE & PLATE, MEMO PADS, LABELS	112.70
03-19	5072330002	Do	02/08/85–02/11/85	(5) CALLING CARDS, NEGATIVE, TYPE SET, PLATE	211.50
03-19	5072330031	Do	02/14/85	PLATE	5.00
03-19	5072330005	Do	02/22/85	TYPE SET, NEG. & PLATE	34.00
03-19	5072330004	Do	02/26/85	QUESTIONNAIRE	2,251.00
03-19	5072330007	GENERAL SERVICES ADMINISTRATION	01/03/85–01/31/85	MONTHLY FTS CHARGES	20.00
03-19	5072330008	Do	01/03/85–01/31/85	MONTHLY FTS CHARGES	215.36
03-21	5073670013	MEREDITH MANNING	03/01/85–03/04/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS TRAVEL IN DISTRICT 144 MILES	28.80
03-21	5073670014	Do	03/01/85–03/04/85	R/T TRAVEL DC TO STAUNTON 310 MILES	62.00
03-21	5073670017	JAMES R OLIN	01/31/85–02/04/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO DURING DISTRICT TRAVEL R/T WASH-ROANOKE 488 MI AT .20/MI.	97.60
03-21	5073670018	Do	02/07/85–02/19/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR DISTRICT TRAVEL 990 MI AT .20/MI	198.00
03-21	5073670019	Do	02/07/85–02/19/85	REIMBURSEMENT FOR HOTEL ROOM DURING DISTRICT TRAVEL	24.95
03-21	5073670020	Do	02/19/85	REIMBURSEMENT FOR AIRFARE ROANOKE TO DC AND TAXI	124.50
03-21	5073670021	Do	02/21/85	REIMBURSEMENT FOR AIRFARE WASHINGTON TO LYNCHBURG, VA	86.00
03-21	5073670012	Do	02/21/85–02/25/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO DURING DISTRICT TRAVEL 393 MI AT .20/MI	78.60
03-21	5073670027	THE JEFFERSON CLUB	01/25/85–02/14/85	LUNCH WITH CONSTITUENTS WHILE IN DISTRICT	69.29
03-21	5073670016	U S GOVERNMENT PRINTING OFFICE	02/11/85–02/11/85	ONE COPY OF 'BUDGET IN BRIEF' FOR DISTRICT OFFICE	2.50
03-25	5079620016	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	123.75
03-25	5080530010	POSTMASTER	02/26/85–02/26/85	POSTAGE STAMPS	22.00
03-25	5080530011	Do	02/27/85–02/27/85	POSTAGE STAMPS	22.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM OLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-28	5086890443	FIRST FED SAVINGS & LOAN OF ROANOKE	03/01/85-03/30/85	RENT FIRST FEDERAL BLDG. ROANOKE, VA.	591.02
03-28	5086890445	SOVRAN BANK, N.A.	03/01/85-03/30/85	RENT SOVRAN BANK BLDG HARRISONBURG, VA.	217.81
03-28	5086890444	STAUNTON LODGE #13, A.F.&F.M.	03/01/85-03/30/85	RENT 13 W.BEVERLY AVE STAUNTON,VA 24401 01 3 H,TOWN,KY 42701 CA 93102	75.00
03-28	5086890442	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	03/01/85-03/30/85	RENT 925-927 MAIN STREET LYNCHBURG, VA.	300.00
03-31	5088900262	*(EQUIPMENT ALLOWANCE CHARGED)*	06/26/84-12/13/84		220.80
03-31	5088900263	Do	03/01/85-03/31/85		6,730.95
03-31	5091440023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,111.36
03-31	5091510003	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		19.50
03-31	5091560009	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(71.90)
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	92,254.77
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,053.52
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
02-22	5078980040	WASHINGTON POST	02/27/85-02/27/86	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(62.40)
				TOTAL	**125,245.89**

OFFICE OF THE HON. SOLOMON P ORTIZ

SALARIES

BATZA, VALERIE A.	03/18/85-03/31/85	LEGISLATIVE AIDE	830.56
BERRY, NANCY LETA	01/01/85-03/31/85	OFFICE MANAGER	6,249.99
CARRIZALES, JOSE LUIS	01/21/85-03/31/85	OFFICE MANAGER/BROWNSVILLE	3,500.00
CARUSO, GARY J	03/01/85-03/31/85	COMMUNICATIONS DIRECTOR	2,125.00
CAVANAUGH, XAVIER	01/01/85-03/31/85	COMPUTER OPERATOR	3,750.00
CHAMBERS, KIMBERLY, KEACH	02/01/85-03/31/85	RECEPTIONIST	2,350.00
CLARK, SUSAN ELAINE	01/01/85-03/18/85	EXECUTIVE ASSISTANT	5,839.16
CLARKE, SHEILA F	02/21/85-03/31/85	LEGISLATIVE ASSISTANT	2,222.23
FEMAT, MARY ELIZABETH	01/01/85-03/31/85	CASEWORKER	5,250.00
FISHER, GENE T.	01/01/85-02/08/85	TEMPORARY EMPLOYEE	1,688.89
FLINT, ROBERT WILLIAM	02/19/85-03/31/85	LEGISLATIVE DIRECTOR	4,666.66
GARCIA, CARYL ELAINE	01/01/85-03/31/85	STAFF ASSISTANT	4,374.99
GARZA, EGLANTINA G	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,000.01

		GARZA, JOSE S	01/01/85–02/22/85	LEGISLATIVE DIRECTOR	6,409.73
		LEGARETTA, GUADALUPE	01/01/85–03/31/85	CASEWORKER	4,250.01
		MORA, MICHELE	01/01/85–03/25/85	RECEPTIONIST	3,777.77
		MURRAY, KATHERINE ANNE	01/01/85–03/18/85	LEGISLATIVE ASSISTANT	4,683.33
		RENDON, FLORENCIO H	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,937.50
		ROSSETT, RACHEL	01/01/85–03/31/85	RECEPTIONIST	3,999.99
		SAWYER, GERALD G	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	6,500.01
		SWEENEY, JOHN P	03/01/85–03/31/85	PART-TIME EMPLOYEE	500.00
		VANZOEREN, THOMAS C	03/21/85–03/31/85	STAFF ASSISTANT	444.44

EXPENSES

01-04	4362270024	C & P TELEPHONE	08/01/84–08/31/84	C&P TELEPHONE COMPANY TOLL CHARGES	12.66
01-04	4362270025	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	220.66
01-04	4362270022	Do	09/01/84–09/30/84	C&P TELEPHONE COMPANY TOLL CHARGES	12.66
01-04	4362270023	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	154.06
01-04	4362270021	Do	10/01/84–10/31/84	C&P TELEPHONE COMPANY TOLL CHARGES	6.21
01-04	4363700010	HISPANIC LINK WEEKLY REPORT	11/27/84–11/26/85	ANNUAL SUBSCRIPTION	91.20
01-04	4363700011	LUPITA LEGARETTA	11/10/84–11/21/84	DISTRICT TRAVEL 74 MI @ 24¢	17.76
01-04	4363700016	SOUTHWESTERN BELL	11/03/84–12/02/84	TELEPHONE SERVICE, KINGSVILLE, TEXAS OFFICE	27.19
01-04	4363700014	SOUTHWESTERN BELL TELEPHONE CO.	10/25/84–11/25/84	TELEPHONE SERVICE, BROWNSVILLE, TEXAS OFFICE, SOUTHWESTERN BELL	60.50
01-04	4363700015	Do	10/25/84–11/25/84	AT&T COMMUNICATIONS	26.30
01-04	4363700012	Do	11/03/84–12/02/84	TELEPHONE SERVICE, CORPUS CHRISTI OFFICE	98.44
01-04	4363700013	Do	11/03/84–12/02/84	AT&T COMMUNICATIONS	8.58
01-07	5002700013	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS	83.03
01-07	5002700009	CARYL ELAINE GARCIA	09/20/84–12/14/84	R/T AIRFARE TO THE 27THDIST TE XAS, TO WORK TEMPORARILY IN DIST OFCS DC/HARLINGEN/CORPUS CHRISTI/DC.	345.00
01-07	5002700012	Do	11/12/84–11/21/84	DISTRICT TRAVEL 24 MI @ 24¢	5.76
01-07	5002700010	Do	12/03/84–12/14/84	DISTRICT TRAVEL 18 MI @ 24¢	4.32
01-07	5002700011	Do	12/03/84–12/14/84	POSTAGE	.62
01-07	5002700008	SOUTHWESTERN BELL	10/03/84–11/02/84	TELEPHONE SERVICE, KINGSVILLE, TEXAS OFFICE (512) 595-5073	32.97
01-16	5015710006	AT&T INFORMATION SYSTEMS	11/26/84–12/25/84	MONTHLY TELEPHONE SERVICE	78.85
01-16	5015710007	B & B CATERERS	10/02/84	SPECIAL ASSESSMENT DUES TO DEGRAY EXPENSES & CATERING FOR MEMBERS SPECIAL MEETING	50.00
01-16	5015710003	C.C. DISTILLED WATER, INC.	08/08/84	2-5 GAL SILVER CREST @ $3.95, 1 COOLER RENT, 1 CASE CUPS, 2-5 GAL WATER BOTTLE @ $6.00	28.40
01-16	5015710005	CONGRESSIONAL QUARTERLY INC	03/10/85–03/10/86	1 YEAR SUBSCRIPTION CONGRESSIONAL MONITOR	846.00
01-16	5015710001	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELEPHONE INVENTORY ACCOUNTING SYSTEM	174.64
01-16	5015710002	Do	11/01/84–11/30/84	TELEPHONE INVENTORY ACCOUNTING SYSTEM - BASE INVENTORY - INVENTORY CHANGES	72.24
01-16	5015710017	LUPITA LEGARETTA	12/04/84–12/21/84	DISTRICT TRAVEL EXPENSES 184 MILES @ 24¢ PER MILE	44.16
01-17	5014660002	WESTPARK TRAVEL SERVICE	11/07/84–11/21/84	ROUND TRIP AIRFARE FOR MEMBER CORPUS CHRISTI/DC/CORPUS CHRISTI	290.00
01-17	5014660003	Do	11/30/84	PRE PAID FEE CHARGE FOR UNUSED TICKET FOR CONGRESSMAN (CONGRESSMAN RETURNED BY AUTO)	10.00
01-17	5015650003	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	33.00
01-25	5023240025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	131.56
01-25	5023270022	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	232.84
01-28	5022310002	C & P TELEPHONE	10/01/84–10/31/84	OCT PHONE SERVICE FOR HISPANIC CAUCUS, AT&T TOLLS	72.60
01-28	5022310003	Do	10/01/84–10/31/84	AT&T EQUIPMENT	51.62
01-28	5022310004	Do	10/01/84–10/31/84	C&P SERVICE	62.36
01-28	5022310005	Do	11/01/84–11/30/84	TOLL CHARGES-AT&T, C&P	120.00
01-28	5022310009	DAVID R RAMAGE	01/08/85	STAFF CALLING CARDS	18.50
01-28	5022310008	Do	01/11/85	RECORD REPRINT	19.00
01-28	5022310006	ITT DIALCOM	12/31/84	DUAL ACCESS PRICE, 1200 BAUD USAGE, DELIVERY DATA MATERIAL, PICKUP DATA MATERIAL	107.62
01-28	5022310001	NATIONAL JOURNAL	01/01/85–12/31/85	SUBSCRIPTION	546.00
01-28	5022310010	SOLOMON P ORTIZ	11/27/84–11/28/84	MILEAGE EXPENSE FOR MONTH OF NOV., 525 MI @ .24	126.00
01-28	5022310007	Do	12/11/84–12/30/84	MILEAGE EXPENSE FOR MONTH OF DECEMBER	576.96
01-28	5022340008	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION	58.50
01-28	5022340005	SOLOMON P ORTIZ	11/20/84	GOVERNMENT PRINTING OFFICE 50M WINDOW ENVELOPES	80.00
01-28	5022340006	Do	12/27/84–12/28/84	RAMADA INN, LODGING WHILE IN TRAVEL STATUS IN THE 27TH DISTRICT	22.20
01-28	5022340007	SOUTHWESTERN BELL	12/03/84–01/02/85	SOUTHWESTERN BELL	27.19
01-28	5022340001	SOUTHWESTERN BELL TELEPHONE CO.	11/25/84–12/24/84	S.W. BELL	62.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SOLOMON P ORTIZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	5022340002	Do	11/25/84–12/24/84	AT&T COMM	11.88
01-28	5022340004	THRIFTY RENT-A-CAR	12/19/84–01/01/85	RENTAL CAR FOR STAFF, FLORENCIO RENDON WHILE IN 27TH DISTRICT	404.18
01-28	5022340003	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP	500.00
01-30	5028890416	INTERNATIONAL, LTD	01/01/85–01/30/85	RENT INTERNATIONAL BANK TOWER	850.00
01-30	5028890417	KINGSVILLE CHAMBER OF COMMERCE	01/01/85–01/30/85	RENT 635 EAST KING STREET	175.00
01-30	5028890415	REALTY INVESTMENTS CORP	01/01/85–01/30/85	RENT SUITE 438,3505 BOCA CHICA BLVD	472.60
01-31	5030430001	FLORENCIO H RENDON	12/19/84–12/31/84	GAS FOR CAR RENTAL WHILE IN 27TH CONGRESSIONAL DISTRICT OF TEXAS	88.87
01-31	5030430002	Do	12/19/84–01/01/85	ROUND TRIP AIRFARE TO 27TH CONGRESSIONAL DISTRICT OF TEXAS - DC-CORPUS CHRISTI-DC	280.00
01-31	5030430003	Do	12/19/84–01/01/85	LODGING WHILE IN THE 27TH CONGRESSIONAL DISTRICT OF TEXAS	96.57
01-31	5030430004	U S GOVERNMENT PRINTING OFFICE	11/29/84–11/28/85	ONE SUBSCRIPTION - COMMERCE BUSINESS DAILY	160.00
01-31	5030430005	Do	11/29/84–11/28/85	ONE SUBSCRIPTION - COMMERCE BUSINESS DAILY	160.00
01-31	5031900473	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		712.97
01-31	5032640003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		426.75
01-31	5032750022	Do	01/31/85	EXPENDITURE FOR 1984	630.35
02-05	5031400003	CARYL ELAINE GARCIA	01/04/85	MAILING EXPENSE FOR EXPRESS MAIL DELIVERY	9.35
02-05	5031400002	JOSE S GARZA	01/06/85	DOUGHNUTS FOR MEETING OF THE HOMEPORT DELEGATION WITH CONGRESSMAN ORTIZ	6.66
02-05	5031400006	KATHERINE ANNE MURRAY	01/10/85	FILM PROCESSING	2.50
02-05	5031400004	SOLOMON P ORTIZ	01/01/85–01/02/85	PERSONAL AUTO TRAVEL EXPENSE FOR MONTH OF JANUARY 1985 WHILE IN THE 27TH C.D. OF TEXAS 209 MI AT .24.	50.16
02-05	5031400025	Do	01/09/85	EXPENSES FOR MEALS WITH CONSTITUENTS WHILE IN THE 27TH CONGRESSIONAL DISTRICT OF TEXAS	27.33
02-05	5031400008	Do	01/15/85–01/16/85	TRAVEL AND MEALS WHILE ON TRAVEL STATUS IN THE 27TH CONGRESSIONAL DISTRICT OF TEXAS	36.17
02-05	5031400007	THE ROBSTOWN RECORD	02/04/85–02/03/86	ANNUAL SUBSCRIPTION TO THE ROBSTOWN RECORD	12.50
02-05	5031400005	THE WASHINGTON POST	03/02/85–03/01/86	FOR NEWSPAPER DELIVERY - DAILY ONLY FROM 3-2-85 TO 3-1-86	62.40
02-05	5031400009	WESTPARK TRAVEL SERVICE	01/07/85–01/20/85	ROUND TRIP AIRFARE FOR MEMBER WASHINGTON, DC TO CORPUS CHRISTI, TX AND RETURN	280.00
02-12	5038540015	C.C. DISTILLED WATER, INC.	09/30/84–12/31/84	ELECTRIC WATER COOLER SERVICE FOR 4 MONTHS	34.00
02-12	5038540018	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	WATTS LINE SERVICE FOR CORPUS CHRISTI, TX DISTRICT OFFICE	176.28
02-12	5038540016	SOUTHWESTERN BELL TELEPHONE CO.	12/03/84–01/02/85	TELEPHONE CHARGES FOR CORPUS CHRISTI, TX DISTRICT OFFICE - SW BELL	97.24
02-12	5038540017	Do	12/03/84–01/02/85	TELEPHONE CHARGES FOR CORPUS CHRISTI, TX DISTRICT OFFICE - AT&T COMMUNICATIONS	2.60
02-13	5042300003	JOSE S GARZA	01/30/85	ONE DESK CALENDAR	6.89
02-13	5042300005	SOLOMON P ORTIZ	01/23/85–01/25/85	MEALS FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS	48.01
02-13	5042300006	Do	01/23/85–01/25/85	MEALS FOR STAFF WHILE IN OFFICIAL TRAVEL STATUS	11.97
02-13	5042300007	Do	01/23/85–01/25/85	MEALS FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	55.43
02-13	5042300004	Do	01/23/85–01/26/85	LODGING WHILE IN TRAVEL STATUS IN 27TH C.D.	108.43
02-13	5042300008	WESTPARK TRAVEL SERVICE	01/21/85–01/28/85	MEMBER'S AIRFARE TO 27TH C.D. & RETURN TO D.C. WASHINGTON TO CORPUS CHRISTI, TX & RETURN	280.00
02-13	5042910019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	232.86
02-13	5043670024	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	131.85
02-26	5056890429	INTERNATIONAL, LTD	02/01/85	RENT INTERNATIONAL BANK TOWER CORPUS CHRISTI, TX.	850.00
02-26	5056890430	KINGSVILLE CHAMBER OF COMMERCE	02/01/85	RENT 635 EAST KING STREET KINGSVILLE,TX 78363	175.00
02-26	5056890428	REALTY INVESTMENTS CORP	02/01/85	RENT SUITE 438,3505 BOCA CHICA BLVD BROWNSVILLE,TX 78521	472.60
02-28	5059900457	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		707.72
02-28	5060530024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		242.63
03-08	5066500052	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	53.50
03-13	5066220009	XAVIER CAVANAUGH	02/04/85–02/22/85	CAB FARE R/T TO HUD (2) AND R/T TO WHITE HOUSE	18.00
03-13	5066220010	SUSAN CLARK	02/01/85–02/02/85	TOLL CALLS FROM RESIDENCE TO CORPUS CHRISTI RE: PRESS	7.30

03-13	5066220012	CARYL ELAINE GARCIA	02/12/85	REIMBURSEMENT FOR OFFICE SUPPLIES	1.74
03-13	5066220011	LUPITA LEGARETTA	01/02/85–01/31/85	MILEAGE DISTRICT TRAVEL EXPENSE 268 MILES AT 24¢ PER MILE	64.32
03-13	5066220008	SOLOMON P ORTIZ	02/22/85–02/25/85	ROUNDTRIP AIRFARE TO 27TH DISTRICT DULLES/CORPUS CHRISTI - CORPUS CHRISTI-HOUSTON - HOUSTON-DULLES.	312.00
03-22	5078310008	BENCHMARK SYSTEMS	02/13/85	REPROCESS COMPUTER RIBBONS	97.00
03-22	5078310009	C.C. DISTILLED WATER, INC.	01/01/85–01/31/85	WATER COOLER MONTH OF JAN., 5 GAL WATER	12.75
03-22	5078310001	CARROLL PUBLISHING COMPANY	03/01/85–02/01/86	SUBSCRIPTION TO FEDERAL DIRECTORY-6 VOLUMES	107.00
03-22	5078310011	CONGRESSIONAL BORDER CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	100.00
03-22	5078310010	DAVID R RAMAGE	12/27/84	IMPRINTING CAPITOL CALENDARS 1,200	275.00
03-22	5078310004	LUPITA LEGARETTA	02/01/85–02/28/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL ERRANDS, 275 MI @ .24	66.00
03-22	5078310006	MARKLIN CORPORATION	01/10/85	SUPPLIES FOR COPY MACHINE	23.91
03-22	5078310002	R L POLK & COMPANY	02/20/85	2 COPIES OF CITY DIRECTORIES	308.00
03-22	5078310003	RAYMONDVILLE CHRONICLE/NEWS	03/01/85–03/01/86	2 SUBSCRIPTIONS: 1 TO DC OFFICE, 1 TO BROWNSVILLE OFFICE	28.00
03-22	5078310007	TEXAS STATE DIRECTORY INC	02/25/85	3 COPIES OF STATE DIRECTORIES	68.85
03-22	5078310005	WESTERN UNION TELEGRAPH CO.	01/25/85	TELEGRAM TO BRUSSELS, BELGIUM FOR PROJECT WORK	78.23
03-25	5079620017	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	64.50
03-26	5080250014	DAVID R RAMAGE	03/01/85	100 REPRINTS OF DRUG EDUCATION	17.00
03-26	5080250009	HAVA JAVA	01/10/85–02/28/85	CONSTITUENT COFFEE SERIVCE	38.18
03-26	5080250013	SOLOMON P ORTIZ	02/04/85	1 WAY AIR FARE FROM CORPUS CHRISTI TO DC FLIGHT OUT ARMED SERVICES COMMITTEE TO CALIFORNIA TO CORPUS.	140.00
03-26	5080250010	Do	02/08/85–02/12/85	TRAVEL-DROVE PERSONAL AUTO TO CORPUS CHRISTI, TX 1,818 MILES @ 24¢	436.32
03-26	5080250012	Do	02/08/85–02/12/85	FOOD AND LODGING WHILE DRIVING TO CORPUS CHRISTI, TX	143.34
03-26	5080250006	FLORENCIO H RENDON	01/12/85–01/17/85	ROUND TRIP AIR FARE TO CORPUS CHRISTI	305.00
03-26	5080250007	Do	01/12/85–01/17/85	DISTRICT TRAVEL EXPENSE REIMBURSE FOR CAR RENTAL, GAS	274.70
03-26	5080250008	Do	01/12/85–01/17/85	DISTRICT TRAVEL EXPENSE FOOD, LODGING	132.49
03-26	5080250011	WESTPARK TRAVEL SERVICE	02/18/85	RETURN FLIGHT FROM CORPUS CHRISTI TEXAS TO WASHINGTON DULLES	185.00
03-28	5086890449	INTERNATIONAL, LTD.	03/01/85–03/30/85	RENT INTERNATIONAL BANK TOWER CORPUS CHRISTI, TX.	1,064.00
03-28	5086890450	KINGSVILLE CHAMBER OF COMMERCE	03/01/85–03/30/85	RENT 635 EAST KING STREET KINGSVILLE,TX 78363	175.00
03-28	5086890448	REALTY INVESTMENTS CORP	03/01/85–03/30/85	RENT SUITE 438,3505 BOCA CHICA BLVD BROWNSVILLE,TX 78521	472.60
03-31	5088900451	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		692.27
03-31	5091440003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,003.41

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	88,350.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,005.62
TOTAL	**109,355.89**

OFFICE OF THE HON. RICHARD L OTTINGER

SALARIES

CLIFFORD, MARY R	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	113.17
DONOFRIO, ISABEL C	01/01/85–01/02/85	DISTRICT ADMINISTRATOR	267.56
FIDLER, RHODA W	01/01/85–01/02/85	DISTRICT STAFF	107.44
GREBEY, CLARENCE R, III	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	218.08
KELLY, TERENCE J	01/01/85–01/02/85	PRESS SECRETARY	28.67
LUDDY, LINDA HOPKINS	01/01/85–01/02/85	DISTRICT STAFF	110.06
MCPOLAND, FRAN	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	62.00
RYAN, PATRICIA E	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	160.89
SANTOS, BARBARA JEAN	01/01/85–01/02/85	PERSONAL SECRETARY	161.72
STONE, REBECCA	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	108.17
TAYLOR, EMMA JANE	01/01/85–01/02/85	LEGISLATIVE CORRESPONDENT	157.00
TRADER, DORIS JEAN	01/01/85–01/02/85	OFFICE MANAGER	245.37

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD L OTTINGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TRAWICK, CHARLES W	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	155.56
		WHITE, DOROTHY G	01/01/85–01/02/85	DISTRICT STAFF	115.89
		EXPENSES			
01-07	5004310001	POSTMASTER	12/14/84	POSTAGE	1,000.00
01-09	5007710030	CON EDISON	11/15/84–12/17/84	GAS & ELECTRIC FOR NEW ROCHELLE	284.22
01-09	5007710022	CREATIVE FILING SYSTEMS, INC	11/08/84	BINDERS, INDEX TABS AND TYPESETTING FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,619.30
01-09	5007710023	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/01/84–12/31/84	SPECIAL ASSESSMENT TO SUPPORT THE COMP OF DENNIS A. MELAMED, STAFF ASS'T OF EESC,	2,650.00
01-09	5007710024	Do	12/01/84–12/31/84	SPECIAL ASSESSMENT TO SUPPORT THE COMP OF CAROL C. COVEY, STAFF ASS'T OF EESC	2,567.00
01-09	5007710027	FEDERAL EXPRESS CORP	11/02/84	ENVELOPE TO NEW ROCHELLE OFFICE AM DELIVERY	25.00
01-09	5007710025	GRIMWOODS	12/03/84	PHOTOSTATS FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	114.00
01-09	5007710028	NEW YORK TELEPHONE CO.	12/07/84	FINAL PHONE BILL FOR MT. VERNON NY TEL CURRENT	41.33
01-09	5007710029	Do	12/07/84	AT&T CURRENT	1.96
01-09	5007710026	US TREASURY	12/31/84	OFFICE EQUIPMENT CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	3,097.50
01-17	5012430002	TERENCE J KELLY	12/11/84	PRIVATE AUTO - ONE WAY DC TO MAMARONECK AND BEDFORD, NY 289 MI AT .24	69.36
01-17	5012430001	Do	12/20/84–12/25/84	PRIVATE AUTO DC-NEW ROCHELLE-MT. KISCO AND RETURN TO DC 570 MI AT .24	136.80
01-17	5012430003	DORIS JEAN TRADER	12/30/84–01/01/85	R/T AIRFARE VIA EASTERN AIR SHUTTLE DC-NEW ROCHELLE, NY-NYC AND RETURN TO DC	100.00
01-17	5012430005	Do	12/31/84	BREAKFAST IN NEW ROCHELLE	5.50
01-17	5012430004	Do	12/31/84–01/01/85	CABS TO AND FROM TERMINALS	36.00
01-23	5016820003	C & P TELEPHONE	11/01/84–11/30/84	WASH DC FALL CHARGES AT&T COMMUNICATIONS C&P TELEPHONE	23.69
01-23	5016820001	GENERAL SERVICES ADMINISTRATION	12/22/84	FINAL BILL-MT. VERNON (FTS)	120.17
01-23	5016820002	Do	12/22/84	FTS FINAL BILL-NEW ROCHELLE	74.75
01-23	5017750002	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	32.82
01-23	5017750001	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	31.00
01-25	5023250012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	202.19
01-25	5023430015	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	134.15
01-29	5024770001	CLARENCE GREBEY	12/20/84–01/02/85	RT TRAVEL VIA COMMERCIAL AIR DC-NY (LAGUARDIA) VIA MAMARONECK AND RETURN TO DC	100.00
01-29	5024770002	Do	12/20/84–01/02/85	RENTAL AUTO (HERTZ)	595.92
01-29	5024770003	Do	12/20/84–01/02/85	CAB FARE TO AND FROM TERMINAL (DC AIRPORT)	20.00
01-29	5024770004	RICHARD L. OTTINGER	10/10/84	TRAIN - MAMARONECK TO NYC	4.95
01-29	5024770005	Do	10/10/84	TAXI - NYC TO LAGUARDI	10.00
01-29	5024770006	Do	10/10/84	EA SHUTTLE - NY/LAG TO DCA	70.00
01-29	5024770007	Do	10/10/84	EA SHUTTLE - DCA TO NY/LAG	70.00
01-29	5024770008	Do	10/23/84	EA SHUTTLE - NY/LAG TO DCA	70.00
01-29	5024770009	Do	10/23/84	TAXI - DCA TO 2241 RHOB	8.00
01-29	5024770010	Do	10/23/84	EA SHUTTLE DCA TO NY/LAG	70.00
01-29	5024770011	Do	10/23/84	PRIVATE AUTO MAM'K TO LAG - PRIVATE AUTO LAG TO MAM'K	7.60
01-29	5024770012	Do	11/15/84	NY AIR - NY/LAG TO DCA - PRIVATE AUTO MAM'K TO LAG (ONE WAY)	78.80
01-29	5024770013	Do	12/04/84	NY AIR - NY/LAG TO DC - DC TO LAG, PRIVATE AUTO LAG TO MAM'K - PRIVATE AUTO MAM'K TO LAG	107.60
01-29	5024770014	Do	12/05/84	NY AIR - NY/LAG TO DCA - DCA TO NY/LAG, PRIVATE AUTO MAM'K TO LAG, PRIVATE AUTO LAG TO MAM'K	107.60
01-29	5024770015	Do	12/20/84	NY AIR - NY/LAG TO DCA - DCA TO NY/LAG, PRIVATE AUTO MAM'K TO LAG, PRIVATE AUTO LAG TO MAM'K	157.60
01-30	5025660003	DEMOCRATIC STUDY GROUP	12/17/84	SPECIAL ASSESSMENT - DOUBLE COPIES OF ALL DSG REPORTS IN 1984	2,000.00
02-12	5038540021	CON EDISON	12/17/84–01/02/85	GAS & ELECTRIC FOR NEW ROCHELLE OFFICE (CLOSED 12/30) FINAL BILL	130.57
02-12	5038540020	FEDERAL EXPRESS CORP	11/16/84–12/21/84	INVOICES 5-007-80784 AND 4-321-40344	39.00

02-12	5038540019	THE WESTERN UNION TELEGRAPH CO.	12/31/84	CHARGES TO OFFICIAL ACCOUNT - FINAL BILL	55.20
02-13	5039620005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	202.21
02-13	5043970010	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	134.44
02-22	5051510001	C & P TELEPHONE	11/30/84	TELEPHONE SERVICE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	259.05
02-22	5051510002	Do	11/30/84	AT&T EQUIPMENT CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	267.70
02-28	5060820030	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	90.33
03-07	5056330005	C & P TELEPHONE	12/31/84	LOCAL OFFICE LONG DISTANCE, C&P, AT&T COMMUNICATIONS	20.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	2,011.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,043.31
TOTAL	**19,054.89**

OFFICE OF THE HON. MAJOR R OWENS

SALARIES

BARNES, BARBARA JEAN	01/01/85–03/31/85	OFFICE MANAGER	6,399.99
BLANKS, RAYMOND S	03/01/85–03/31/85	SPECIAL ASSISTANT	2,083.33
COLES, NELSON E.	01/01/85–03/31/85	AIDE TO CONGRESSMAN	3,249.99
CUPRILL, MARIA A	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	16,250.01
ECCLES, MARY J	01/01/85–03/31/85	DIRECTOR OF SATELLITE OFFICE	8,983.32
FARRELL, KENNETH ANTHONY	01/01/85–03/31/85	SPECIAL ASSISTANT	2,499.99
FIELDS, PEARL E	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,830.00
GOETZ, BRADEN L	01/01/85–01/31/85	COMPUTER SPECIALIST	1,816.67
Do	02/05/85–03/31/85	SPECIAL ASSISTANT	3,849.41
HAMPTON, HERMAN	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,755.00
HARRIS, MARIE	02/01/85–02/28/85	RESEARCH ASSISTANT	644.24
HOLIFIELD, LINDA M	03/01/85–03/31/85	DISTRICT OFFICE COORDINATOR	3,750.00
JOYNER, MARC P	01/01/85–03/31/85	ADMINISTRATIVE AIDE	1,160.00
NICHOLSON, ANNIE	01/01/85–03/31/85	CASE AIDE	3,000.00
PARKER, JUDSON M.	02/01/85–03/31/85	PART-TIME EMPLOYEE	4,000.00
POISSON, LOLA	01/01/85–01/31/85	PART-TIME EMPLOYEE	1,166.67
Do	02/01/85–03/31/85	SECRETARY	2,333.34
POSNER, IDA RAY	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,439.75
REID, MAURICE A	01/01/85–02/28/85	ADMIN ASST/DISTRICT DIRECTOR	10,725.00
SCHMIDT, JEANEANE LYNN	01/01/85–01/31/85	STAFF AIDE	800.00
SMITH-HOFFMAN, S JEAN	01/01/85–03/31/85	LEGISLATIVE COORDINATOR	12,315.00
STABER, ANNABELLE	01/01/85–03/31/85	SPECIAL ASSISTANT	2,499.99
TAYLOR, KENNETH STANLEY	01/01/85–03/31/85	STAFF AIDE	4,937.50
TERRY, LLOYD IRVIN	01/01/85–03/31/85	PUBLIC INFORMATION OFFICER	7,500.00
WEISS, PETER R	02/01/85–03/31/85	STAFF AIDE	3,472.22
WHITESIDE, SCOTT LANIER	02/01/85–02/28/85	STAFF AIDE	400.00
WIKE, CLINTON H.	01/01/85–03/31/85	OFFICE MANAGER	5,150.00

EXPENSES

01-25	5023630012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	132.57
01-25	5023830012	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	147.26
01-30	5028890419	LAURA BRANDES	01/01/85–01/30/85	RENT 2111 NOSTRAND AVE	825.00
01-30	5028890418	289 UTICA CO.	01/01/85–01/30/85	RENT 87TH RD	2,500.00
01-31	5030430006	AMERICAN BUSINESS INDUSTRIES INC.	01/04/85	SUPPLIES FOR COPIER IN DISTRICT OFFICE	532.00
01-31	5030430010	CANTRELL/CUTTER PRINTING, INC.	01/14/85	PRINTING OF LETTER FOR CONSTITUENTS	951.17
01-31	5030430011	Do	01/14/85	CHESHIRE LABELS ON ENVELOPES	258.73

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAJOR R OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5030430012	Do	01/17/85	POSTAL UNIT LETTER	242.41
01-31	5030430013	MARIA A CUPRILL	01/15/85	TAXI FARE TO AND FROM HEW	10.95
01-31	5030430008	OSI, INC.	01/03/85	CHESHIRE LABELS	1,061.75
01-31	5030430007	Do	01/11/85	CHESHIRE LABELS	126.48
01-31	5030430014	MAJOR R OWENS	01/19/85	REIMB FOR CONSTITUENTS NEWSLETTERS SENT BY GREYHOUND FOR TOWN MEETING	103.80
01-31	5030430009	STANDARD COFFEE SERVICE	01/04/85	REFRESHMENTS FOR CONSTITUENTS	32.47
01-31	5031900378	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		453.89
01-31	5032640024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		762.28
02-13	5038680008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	147.28
02-13	5042930011	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	132.90
02-19	5043340029	POSTMASTER	01/14/85	POSTAGE	9.95
02-26	5056890432	LAURA BRANDES	02/01/85	RENT 2111 NOSTRAND AVE BROOKLYN,NY	825.00
02-27	5056890431	289 UTICA CO.	02/01/85	RENT 87TH RD JAMAICA,N.Y.	2,500.00
02-28	5058590005	POSTMASTER	02/19/85	EXPRESS MAIL	10.75
02-28	5059900362	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		453.89
02-28	5060530003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		274.02
03-07	5058240002	MAJOR R OWENS	01/10/85	TAXIFARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT AND FROM LA GUARDIA AIRPORT TO NY DISTRICT OFFICE.	20.00
03-07	5058240001	Do	01/10/85–01/14/85	AIRFARE FROM WASHINGTON OFFICE TO NEW YORK OFFICE AND RETURN	100.00
03-07	5058240003	Do	01/14/85	TAXIFARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	8.00
03-07	5058240004	Do	01/24/85–01/28/85	AIRFARE FROM WASHINGTON OFFICE TO NEW YORK OFFICE AND RETURN	100.00
03-07	5058240005	Do	01/24/85–01/28/85	TAXIFARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT AND RETURN TO OFFICE	16.00
03-07	5058240006	Do	01/29/85–02/04/85	AIRFARE FROM WASHINGTON OFFICE TO NEW YORK OFFICE AND RETURN	100.00
03-07	5058240007	Do	01/29/85–02/04/85	TAXIFARE FOR TRIP TO AIRPORT AND RETURN TO WASHINGTON OFFICE	16.00
03-07	5058240008	Do	02/08/85–02/12/85	AIRFARE FROM WASHINGTON OFFICE TO NEW YORK OFFICE AND RETURN	100.00
03-07	5058240009	Do	02/08/85–02/12/85	TAXIFARE FOR TRIPS TO AND FROM NATIONAL AIRPORT	16.00
03-07	5058240010	Do	02/20/85	AIRFARE FOR TRIP FROM NEW YORK TO WASHINGTON OFFICE	75.00
03-07	5059610006	MARIA A CUPRILL	01/31/85	REFRESHMENTS FOR CONSTITUENTS	56.08
03-07	5059610005	GANDEL'S GOURMET	02/13/85	REFRESHMENTS FOR CONSTITUENTS	24.10
03-07	5059610008	INTERBORO BUSINESS PRODUCTS	01/08/85	TOPS MESSAGE PADS FOR DISTRICT OFFICE	202.50
03-07	5059610004	STANDARD COFFEE SERVICE	02/05/85	REFRESHMENTS FOR CONSTITUENTS	42.31
03-07	5059610007	Do	02/20/85	REFRESHMENTS FOR CONSTITUENTS	26.75
03-07	5059610003	THE NEW YORK STATE CONGL DELEGATION	01/04/85–12/31/85	NEW YORK DELEGATION DUES	150.00
03-07	5059710009	ALLIED LOCKSMITHS INC	01/05/85	INSTALLATION OF NEW LOCK AND KEYS AT SATELLITE OFFICE IN DISTRICT	92.10
03-07	5059710011	AVIS	01/15/85–01/29/85	CONGRESSMAN'S RENTAL CAR IN DISTRICT	510.68
03-07	5059710006	CONGRESSIONAL QUARTERLY INC	01/05/85–12/31/85	SUBSCRIPTION SERVICE	599.00
03-07	5059710005	IN THESE TIMES	04/01/85–04/01/86	WEEKLY NEWSPAPER	29.50
03-07	5059710010	SENIOR CITIZENS UNLIMITED	01/28/85	UNGUMMED CHESHIRE LABELS	300.67
03-07	5059710007	THE PROGRESSIVE	06/01/85–06/01/86	1 YEAR MAGAZINE SUBSCRIPTION FOR MEMBER	20.00
03-07	5059710008	WASHINGTON JOURNALISM REVIEW	01/30/85–01/30/86	1 YEAR MAGAZINE SUBSCRIPTION FOR MEMBER	22.00
03-07	5060230006	CANTRELL/CUTTER PRINTING, INC.	01/31/85	CHESHIRE LABEL ENVELOPES	59.49
03-07	5060230007	Do	01/31/85	LETTERS FOR CONSTITUENT	149.21
03-07	5060230003	Do	02/15/85	NEWS HEADS ECONOMICS DEVELOPMENT	1,392.77
03-07	5060230004	Do	02/15/85	NEWS RELEASE	544.28

03-07	5060230005	Do	02/15/85	ECONOMIC NEWSLETTER 2 SIDES NEWS REPORT	111.51
03-07	5060230001	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	NEWSPAPER SUBSCRIPTIONS FOR CONGRESSMAN	94.45
03-07	5060230002	Do	02/16/85–02/15/86	NEWSPAPER SUBSCRIPTIONS FOR CONGRESSMAN	40.00
03-08	5063530004	POSTMASTER	01/28/85	EXPRESS MAIL	9.35
03-08	5063530007	Do	01/30/85	EXPRESS MAIL	9.35
03-08	5063530008	Do	02/08/85	EXPRESS MAIL	9.35
03-08	5063530005	Do	02/14/85	EXPRESS MAIL	9.35
03-08	5063530006	Do	02/14/85	EXPRESS MAIL	9.35
03-13	5067440017	CANTRELL/CUTTER PRINTING, INC.	01/22/85	CHESHIRE LABELS	47.98
03-13	5067440018	Do	02/07/85	CHESHIRE LABEL ENVELOPES	147.60
03-13	5067440020	ITT DIALCOM	01/31/85	CHESHIRE LABELS	67.97
03-13	5067440019	OSI, INC.	02/01/85	CHESHIRE LABELS	190.46
03-22	5078280006	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	AT&T CHARGES FOR DISTRICT OFFICE	678.65
03-22	5078280008	C & P TELEPHONE	01/03/85–01/30/85	AT&T TOLL CHARGES	287.90
03-22	5078280007	Do	01/06/85–01/30/85	TOLL CHARGES FOR OFFICE IN WASHINGTON	20.94
03-22	5078280004	CANTRELL/CUTTER PRINTING, INC.	02/28/85	SENIOR CITIZENS NEWSLETTERS FOR THE DISTRICT	494.49
03-22	5078280005	Do	02/28/85	ADDITIONAL NEWSLETTERS ON SENIOR CITIZENS	79.63
03-22	5078280009	PEARL E FIELDS	01/04/85–02/22/85	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED ON OFFICIAL BUSINESS	49.00
03-22	5078280003	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICE IN DISTRICT OFFICE	100.15
03-22	5078280001	MAJOR R OWENS	02/21/85–02/28/85	AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK AND RETURN - BETWEEN OFFICES	100.00
03-22	5078280002	Do	02/21/85–02/28/85	TAXIFARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT AND TO THE WASHINGTON OFFICE FROM NATIONAL AIRPORT.	16.00
03-22	5078580006	NEW YORK TELEPHONE	02/10/85–03/09/85	TELEPHONE BILL FOR BROOKLYN OFFICE	95.10
03-25	5080530018	POSTMASTER	02/26/85	EXPRESS MAIL	10.75
03-25	5080530015	Do	02/27/85	100 POSTAGE STAMPS	22.00
03-25	5080530016	Do	02/27/85	CERTIFIED MAIL	1.45
03-25	5080530017	Do	03/08/85	CERTIFIED MAIL - TWO (2) LETTERS	2.28
03-26	5080250016	GITLITZ AUTO SERVICE	01/01/85–01/31/85	GASOLINE AND SERVICE FOR THE MEMBER'S LEASED AUTO IN DISTRICT	174.38
03-26	5080250015	MAJOR R OWENS	02/22/85	REIMBURSEMENT FOR CASH SPENT BY MEMBER TO BUY GAS FOR LEASED AUTO	19.00
03-28	5086890452	LAURA BRANDES	03/01/85–03/30/85	RENT 2111 NOSTRAND AVE BROOKLYN,NY	900.00
03-28	5086890451	289 UTICA CO.	03/01/85–03/30/85	RENT 87TH RD JAMAICA,N.Y.	2,500.00
03-31	5088900357	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,349.96
03-31	5091440024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		107.09

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	115,011.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,022.48
TOTAL	**140,033.90**

OFFICE OF THE HON. MICHAEL G OXLEY

SALARIES

ALEXANDER, PETER C.	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	9,359.30
CHAPMAN, PATTI SUE	01/01/85–03/31/85	CASE WORKER-RECEPTIONIST	3,290.31
CONZELMAN, JAMES K	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,556.20
DEIMLING, DEBRA KAY	01/01/85–03/31/85	PERSONAL SECRETARY	6,453.63
DUNBAR, BONNIE DECKER	01/01/85–03/31/85	ASSISTANT DISTRICT REPRESENTATIVE	5,840.88
HOLLOWAY, R PHILLIP	01/01/85–03/31/85	ASSISTANT DISTRICT REPRESENTATIVE	5,641.65
KIRK, KELLY ANNE	01/01/85–03/31/85	ASSISTANT DISTRICT REPRESENTATIVE	5,382.00
KURKUL, DOUGLAS R	01/01/85–01/07/85	LEGIS ASST/LEGIS CORRESPONDENT	350.00
LOSH, LINUS B	01/01/85–03/31/85	PART-TIME EMPLOYEE	4,201.23
MATTHEWS, KIMBERLY ANN	01/01/85–03/31/85	CASE WORKER-RECEPTIONIST	2,846.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL G OXLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MONTGOMERY, THOMAS C	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,005.72
		POLLEY, SHARON	01/01/85–03/31/85	STAFF ASSISTANT FOR SPECIAL PROJECTS	4,391.40
		SCRIPTURE, SARAH E	01/01/85–03/31/85	LEGISLATIVE ASSISTANT/COMPUTER OPERATOR	4,749.99
		SHOEMAKER, GERALDINE A.	01/01/85–03/31/85	CASE WORKER-RECEPTIONIST	3,115.50
		SMIGELSKI, JEANINE L.	01/01/85–03/31/85	STAFF ASSISTANT CONSTITUTENT RELATIONS	3,999.99
		VANDERTILL, SHARON E	01/01/85–03/31/85	PRESS SECRETARY	9,059.16
		ZISS, JON STEPHEN	01/11/85–03/31/85	COMPUTER OPERATOR/LEGIS ASST	3,333.33
	EXPENSES				
01-08	5004340012	POSTMASTER	12/04/84	15 ROLLS OF 20¢ STAMPS FOR OFFICIAL MAILINGS	300.00
01-08	5004340013	Do	12/05/84	POSTAGE FOR RADIO SHOW	1,000.00
01-15	5009460004	KELLY KIRK	11/30/84–12/06/84	SUPPLIES PURCHASED FOR LIMA DISTRICT OFFICE (TOILET PAPER, COFFEE, CREAMER, NAPKINS, GARBAGE BAGS).	8.41
01-15	5009460005	Do	12/01/84	ROUND TRIP MILEAGE FOR STAFF ON OFFICIAL ACADEMY BOARD MTG STATUS, LIMA-UPPER SANDUSKY-LIMA 108 MI .24.	25.92
01-15	5009460006	Do	12/01/84–12/08/84	LUNCH FOR MEMBER WITH CONSTITUENTS SERVING ON ACADEMY REVIEW BOARD	78.02
01-15	5009460002	KIMBERLY ANN MATTHEWS	12/01/84	PURCHASE OF FOOD FOR OFFICIAL ACADEMY MEETING WITH MEMBER	4.97
01-15	5009460003	Do	12/03/84	ROUND TRIP MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - LIMA-DAYTON-LIMA	58.50
01-15	5009800012	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE	155.10
01-15	5009800013	Do	12/22/84	MONTHLY FTS CHARGES FOR MANSFIELD DISTRICT OFFICE	140.20
01-15	5009800011	KELLY KIRK	12/08/84	PURCHASE OF FOOD FOR OFFICIAL ACADEMY BOARD MEETING WITH MEMBER IN DISTRICT	4.36
01-15	5009800014	MICHAEL G. OXLEY	12/02/84	PARKING FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	3.50
01-15	5009800015	VISA - BANKCARD DIVISION	12/19/84–12/20/84	MEAL WITH CONSTITUENTS AND MEMBER ON OFFICIAL BUSINESS	55.84
01-16	5010500030	CONGRESSIONAL RURAL CAUCUS	12/19/84–12/19/85	RENEWAL OF RURAL CAUCUS MEMBERSHIP	200.00
01-16	5010500005	OHIO EDISON	11/07/84–12/07/84	ELECTRIC BILL FOR MANSFIELD DISTRICT OFFICE	55.85
01-16	5010500004	MICHAEL G. OXLEY	12/17/84–12/18/84	CAB FARES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
01-16	5010500007	THOMAS J LANKFORD	11/20/84–12/03/84	PRINTING OF STAFF ID CARDS AND CONSTITUENT MAILING FOR OFFICIAL BUSINESS	99.00
01-16	5010500008	U S CAPITOL HISTORICAL SOCIETY	12/10/84	PURCHASE OF 200 - 1985 CALENDARS FOR OFFICIAL MAILING	189.00
01-16	5012840018	QUICKPRINT	11/06/84	PRINTING OF OFFICIAL INTERN POSTER FOR DISTRICT MEETING W/MEMBER	41.98
01-16	5012840017	R L POLK AND CO	11/28/84	PURCHASE OF TWO SHELBY CITY DIRECTORIES FOR OFFICIAL USE	130.00
01-16	5012840016	THE WALL STREET JOURNAL	02/09/85–02/09/86	RENEWAL OF WALL ST. JOURNAL FOR ONE YEAR FOR D.C. OFFICE	101.00
01-16	5012840015	TV TIME	01/01/85–01/01/86	RENEWAL OF NEWSPAPER FOR DISTRICT FINDLAY OFFICE FOR ONE YEAR	5.00
01-16	5012840019	VISA - BANKCARD DIVISION	12/03/84–12/07/84	ROUND TRIP AIRLINES TICKETS FOR STAFF PERSON ON OFFICIAL MEETING IN DC TRIP DAYTON-NATIONAL,DC-DAYTON.	322.00
01-17	5012430006	Do	12/12/84–12/13/84	LEASED CAR FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	32.96
01-17	5012430007	Do	12/12/84–12/13/84	ROOM FOR MEMBER AND CALL MADE WHILE IN DISTRICT ON OFFICIAL BUSINESS	94.92
01-17	5012430008	Do	12/12/84–12/13/84	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC-COLS-DC	186.00
01-17	5012430009	Do	12/17/84–12/18/84	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC-COLS-DAYTON-DC	228.00
01-17	5012430010	Do	12/17/84–12/18/84	ROOM FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS WITH CALL MADE	77.17
01-17	5015650004	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	240.50
01-17	5015860029	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	MONTHLY EQUIPMENT CHARGE FOR MANSFIELD DISTRICT OFFICE	70.00
01-17	5015860025	UNITED TELEPHONE COMPANY OF OHIO	11/01/84–12/03/84	LOCAL SERVICE AND WATS USAGE IN LIMA DISTRICT OFFICE (LOCAL)	69.40
01-17	5015860026	Do	11/01/84–12/03/84	LONG DISTANCE	14.00
01-17	5015860027	Do	12/04/84–12/23/84	LOCAL SERVICE AND WATS USAGE IN MANSFIELD DISTRICT OFFICE	115.80

01-17	5015860028	Do	12/04/84–12/23/84	LONG DISTANCE	10.90
01-18	5016240014	ALLTEL OHIO, INC	12/01/84–12/31/84	LISTING IN KENTON TELEPHONE DIRECTORY MONTHLY CHARGE	1.01
01-18	5016240010	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	MONTHLY EQUIPMENT CHARGE FOR LIMA DISTRICT OFFICE PHONES	101.00
01-18	5016240011	Do	12/01/84–12/31/84	MONTHLY EQUIPMENT CHARGE FOR FINDLAY DISTRICT OFFICE PHONES	44.07
01-18	5016240012	Do	12/01/84–12/31/84	MONTHLY EQUIPMENT CHARGE FOR LIMA DISTRICT OFFICE PHONES	101.00
01-18	5016240013	Do	12/01/84–12/31/84	MONTHLY EQUIPMENT CHARGE FOR MANSFIELD DISTRICT OFFICE PHONES	70.00
01-18	5016240007	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES FOR C&P AND AT&T	59.41
01-18	5016240008	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS CHARGES FOR LIMA DISTRICT OFFICE	45.20
01-18	5016240005	OHIO BELL	11/15/84–11/15/85	DIRECTORY LISTING IN UPPER SANDUSKY BOOK FOR ONE YEAR	22.80
01-18	5016240006	Do	12/08/84–01/07/85	MONTHLY TELEPHONE SERVICE FOR FINDLAY DISTRICT OFFICE	73.08
01-18	5016240009	OHIO POWER COMPANY	11/15/84–12/18/84	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	18.78
01-23	5016650005	AMSAFE OF LIMA, INC	01/01/85–03/31/85	MONITORING SERVICE FOR ALARM SYSTEM IN LIMA DISTRICT OFFICE FOR 1ST QUARTER OF 1985	45.00
01-23	5016650011	BUCYRUS TELEGRAPH-FORUM	01/12/85–01/12/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR MANSFIELD DISTRICT OFFICE	45.70
01-23	5016650009	MABEE, MEYERS & MILLS	12/01/84–12/31/84	XEROX COPIES MADE FOR MANSFIELD DISTRICT OFFICE 342 COPIES AT 10 CENTS PER COPY	34.20
01-23	5016650008	OHIO POWER COMPANY	11/20/84–12/21/84	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	33.77
01-23	5016650014	SHARON UTILITIES, INC.	12/01/84–12/31/84	SEWER BILL FOR LIMA DISTRICT OFFICE FOR MONTH OF DECEMBER	12.50
01-23	5016650015	TELEPHONE SERVICE COMPANY	01/01/85–02/01/85	MONTHLY CHARGE FOR LISTING IN WAPAK TELEPHONE DIRECTORY	1.01
01-23	5016650010	THE CENTERBURG GAZETTE	01/01/85–01/01/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE	13.00
01-23	5016650012	THE WALL STREET JOURNAL	02/09/85–02/09/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE	101.00
01-23	5016650017	UNITED TELEPHONE COMPANY OF OHIO	11/21/84–12/22/84	LOCAL SERVICE AND FLAT RATE CHARGE FOR MANSFIELD DISTRICT OFFICE TELEPHONES	124.90
01-23	5016650018	Do	11/21/84–12/22/84	TOLL CHARGES - MANSFIELD OFFICE	64.84
01-23	5016650016	Do	12/10/84–01/03/85	LOCAL SERVICE AND FLAT RATE CHARGE FOR LIMA DISTRICT OFFICE TELEPHONES	80.30
01-23	5016650006	VISA - BANKCARD DIVISION	12/21/84–12/23/84	LEASED AUTO FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	80.38
01-23	5016650007	Do	12/21/84–12/23/84	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT VIA TOLEDO ON OFCL BUSINESS DC/TOLEDO	242.00
01-23	5016650013	WEST OHIO GAS COMPANY	11/28/84–12/26/84	GAS BILL FOR THE LIMA DISTRICT OFFICE	35.23
01-25	5023640021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	206.29
01-25	5023710022	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	170.46
01-30	5028890422	JACK W.& ROSEMARY YOUNG	01/01/85–01/30/85	RENT 3121 W.ELM ST	440.00
01-30	5028890420	THE OHIO BANK AND SAVINGS CO.	01/01/85–01/30/85	RENT 110 W. MAIN ST.	300.00
01-30	5028890421	THE WALNUT BUILDING, AN OHIO PARTNERSHI	01/01/85–01/30/85	RENT 24 W. 3RD ST.	263.25
01-31	5029440005	PETER C ALEXANDER	01/03/85–01/11/85	MILEAGE TO DISTRICT & RETURN TO DC ON OFFICIAL BUSINESS 886 MILES	212.64
01-31	5029440006	Do	01/03/85–01/11/85	IN DISTRICT MILEAGE 851 MILES	204.24
01-31	5029440007	Do	01/03/85–01/11/85	MEALS FOR STAFF PERSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.40
01-31	5029440008	Do	01/03/85–01/11/85	MEALS FOR STAFF WITH CONSTITUENT	29.60
01-31	5029440009	Do	01/10/85	PARKING WHILE IN COLUMBUS ON OFFICIAL BUSINESS	5.10
01-31	5029440026	COFFEE SYSTEM OF WASHINGTON	12/14/84	COFFEE SERVICE AND SUPPLIES FOR CONSTITUENTS AND VISITORS	445.00
01-31	5029440028	JIM CONZELMAN	12/14/84	PARKING FOR STAFF PERSON FOR MEETING AT THE WHITE HOUSE WITH CONSTITUENT	4.00
01-31	5029440016	CRESTLINE ADVOCATE	01/12/85–01/12/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE	9.00
01-31	5029440010	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY FTS CHARGES FOR FINDLEY DISTRICT OFFICE	155.10
01-31	5029440011	KELLY KIRK	12/16/84–12/17/84	ROUND TRIP MILEAGE FROM LIMA TO DAYTON AIRPORT FOR STAFF 129 MILES AT .24 PER MILE	30.96
01-31	5029440012	Do	12/17/84	MEAL FOR STAFF PERSON ON OFFICIAL TRIP	5.05
01-31	5029440002	LINUS B LOSH	12/19/84–01/03/85	ROAD TOLLS FOR OFFICIAL TRIP IN DISTRICT	7.50
01-31	5029440004	Do	12/19/84–01/03/85	MILEAGE TO DISTRICT, IN DISTRICT & BACK TO DC ON OFFICIAL BUSINESS 950 MILES AT .24 VA-COLUMBUS-ADA-VA.	228.00
01-31	5029440003	Do	12/27/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.25
01-31	5029440015	KIMBERLY ANN MATTHEWS	12/16/84–12/17/84	ROUND TRIP MILEAGE FROM ELIDA TO DAYTON AIRPORT FOR STAFF 141.6 MILES AT .24 PER MILE	33.98
01-31	5029440025	Do	12/17/84	MEAL FOR STAFF PERSON WHILE ON OFFICIAL TRIP	5.10
01-31	5029440017	MT. VERNON NEWS, DEPT. C	01/26/85–01/26/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR MANSFIELD OFFICE	60.00
01-31	5029440029	NEW YORK TIMES	12/31/84–03/31/85	RENEWAL OF SUBSCRIPTION FOR 3 MONTHS	39.00
01-31	5029440021	OHIO BELL	01/08/85–02/07/85	OHIO BELL SERVICE - FINDLEY DISTRICT OFFICE	73.08
01-31	5029440022	Do	01/08/85–02/07/85	AT&T - FINDLAY DISTRICT OFFICE	4.62
01-31	5029440020	OHIO EDISON	12/07/84–01/10/85	ELECTRIC BILL FOR MANSFIELD DISTRICT OFFICE	57.12
01-31	5029440019	MICHAEL G. OXLEY	01/16/85	CABFARE FOR MEMBER TO OFFICIAL MEETINGS	6.00
01-31	5029440027	R L POLK AND CO	12/14/84	PURCHASE OF 2 CITY DIRECTORIES FOR FINDLEY FOR OFFICIAL USE	140.00
01-31	5029440023	THE SYCAMORE TELEPHONE CO.	01/01/85–01/01/86	ANNUAL FEE FOR DIRECTORY LISTING IN SYCAMORE TELEPHONE DIRECTORY	18.00
01-31	5029440018	THE WALL STREET JOURNAL	02/09/85–02/09/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR D.C. OFFICE	107.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL G OXLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5029440024	UNITED TELEPHONE COMPANY OF OHIO	01/04/85–01/23/85	LOCAL SERVICE FOR MANSFIELD DISTRICT OFFICE	126.70
01-31	5029440013	VISA - BANKCARD DIVISION	12/16/84–12/17/84	ROUND TRIP AIRFARE FOR KIM MATTHEWS, STAFF PERSON ON OFFICIAL BUSINESS DAYTON-WASHINGTON-DAYTON.	150.00
01-31	5029440014	Do	12/16/84–12/17/84	ROUND TRIP AIRFARE FOR KELLY KIRK, STAFF PERSON ON OFFICIAL BUSINESS DAYTON-WASHINGTON-DAYTON..	150.00
01-31	5029440001	Do	01/17/85–01/17/85	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC-CLEVELAND-COLUMBUS-WASHINGTON	224.00
01-31	5031900212	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,454.98
01-31	5032420004	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		9.75
01-31	5032640004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,771.35
01-31	5032750042	Do	01/31/85	CREDIT FOR 1984	(250.30)
02-05	5030340005	DAILY CHIEF-UNION	02/14/85–02/14/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR (FINDLAY OFFICE)	54.00
02-05	5030340002	R PHILLIP HOLLOWAY	12/16/84–12/17/84	ROUNDTRIP MILEAGE TO AIRPORT ON OFFICIAL BUSINESS, MANSFIELD-COLUMBUS, 340 MI @ .24/MI	81.60
02-05	5030340003	Do	12/16/84–12/17/84	PARKING FEES AND CAB FARES FOR STAFF WHILE ON OFFICIAL BUSINESS	19.50
02-05	5030340004	Do	01/17/85	IN DIST MI FOR STAFF ON OFCL BUSINESS, 361 MI @ .24, MANSFIELD-CLEVELAND-MANSFLD-KENTON-COLUM-MANSFIELD.	86.64
02-05	5030340001	VISA - BANKCARD DIVISION	12/16/84–12/17/84	ROUNDTRIP AIRFARE FOR STAFF MEMBER ON OFFICIAL BUSINESS, COLUMBUS-WASHINGTON-COLUMBUS	230.00
02-05	5035430005	AMSAFE OF LIMA, INC.	01/01/85–03/31/85	SECURITY MONITORING SERVICE CHARGE FOR LIMA DISTRICT OFFICE - JAN., FEB. & MAR.	45.00
02-05	5035430001	AUTOMATED CORRESPONDANCE	12/21/84	PRINTING OF ADDRESS ON ENVELOPES FOR OFFICIAL MAILINGS	823.34
02-05	5035430002	BONNIE ROSE DUNBAR	12/16/84–12/17/84	ROUND TRIP MILEAGE TO AIRPORT ON OFFICIAL BUSINESS 106 MILES AT .24 PER MILE	25.44
02-05	5035430003	Do	12/16/84–12/17/84	PARKING CHARGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
02-05	5035430006	OHIO POWER COMPANY	12/18/84–01/18/85	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	17.05
02-05	5035430007	GERALDINE A. SHOEMAKER	11/26/84	REPLACEMENT TAPE FOR CODE-A-PHONE USED FOR OFFICIAL PURPOSES	2.39
02-05	5035430008	Do	12/16/84–12/17/84	ROUND TRIP MILEAGE FOR STAFF TO AIRPORT FOR OFFICIAL TRIP - MANSFIELD-COLUMBUS-MANSFIELD 340 MI AT .24.	81.60
02-05	5035430009	Do	12/16/84–12/17/84	PARKING FOR STAFF ON OFFICIAL BUSINESS	4.00
02-05	5035430004	VISA - BANKCARD DIVISION	12/16/84–12/17/84	ROUND TRIP AIRFARE FOR B. DUNBAR, STAFF PERSON, ON OFFICIAL BUSINESS - TOLEDO-PITTS-DC-DAYTON-TOLEDO.	242.00
02-05	5035430010	Do	12/16/84–12/17/84	ROUND TRIP AIRFARE FOR G. SHOEMAKER, STAFF PERSON, ON OFFICIAL BUSINESS - COLUMBUS-WASHINGTON-COLUMBUS.	230.00
02-06	5035630001	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES FOR MANSFIELD DISTRICT OFFICE (MONTHLY)	140.20
02-06	5035630002	OHIO BELL	01/07/85–01/08/86	DIRECTORY LISTING CHARGE FOR FOSTORIA DIRECTORY (ANNUAL)	22.48
02-06	5035630005	THOMAS J LANKFORD	12/20/84–12/28/84	PRINTING OF LETTERHEAD, AND LETTER FOR OFFICIAL USE	995.50
02-06	5035630006	Do	12/20/84–12/28/84	BUSINESS CARDS - STAFF	40.00
02-06	5035630004	VISA - BANKCARD DIVISION	01/23/85	LEASING OF AUTO FOR MEMBERS USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.04
02-06	5035630003	Do	01/23/85–01/23/85	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT DC-COLUMBUS-DC	230.00
02-13	5039600016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	206.31
02-13	5043960014	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	170.86
02-15	5042260002	COFFEE SYSTEM OF WASHINGTON	01/10/85	COFFEE SERVICE AND SUPPLIES FOR VISITORS AND CONSTITUENTS	144.49
02-15	5042260003	MOUNT VERNON NEWS - DEPT. C	01/26/85–01/26/86	NEWSPAPER RENEWAL FOR ONE YEAR MANSFIELD	60.00
02-15	5042260001	MICHAEL G. OXLEY	01/30/85	MEAL FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSNESS	23.30
02-15	5042260004	SHARON UTILITIES, INC.	01/01/85–01/31/85	SEWER BILL FOR LIMA DISTRICT OFFICE	12.50
02-15	5042270002	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	MONTHLY EQUIPMENT CHARGE FOR LIMA DISTRICT OFFICE	101.00
02-15	5042270003	C & P TELEPHONE	11/22/84–12/26/84	TOLL CALLS MADE ON OFFICIAL BUSINESS (AT&T COMMUNICATIONS)	24.83
02-15	5042270001	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY FTS CHARGES FOR LIMA DISTRICT OFFICE	45.20
02-15	5042270006	THE OHIO POWER COMPANY	12/21/84–01/23/85	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	34.56

02-15	5042270004	UNITED TELEPHONE COMPANY OF OHIO	01/22/85	LOCAL SERVICE FOR LIMA DISTRICT OFFICE	124.90
02-15	5042270005	Do	01/22/85	TGLL CHARGES FOR LIMA DISTRICT OFFICE	65.44
02-19	5043340028	POSTMASTER	01/16/85	EXPRESS MAIL SENT ON OFFICIAL BUSINESS	9.35
02-26	5052220005	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	EQUIPMENT CHARGE FOR TELEPHONE SERVICE IN MANSFIELD DISTRICT OFFICE	70.00
02-26	5052220007	JIM CONZELMAN	02/07/85–02/09/85	FEE FOR OFFICIAL INSTITUTE FOR ADMINISTRATIVE ASSIST.	75.00
02-26	5052220006	UNITED TELEPHONE COMPANY OF OHIO	02/04/85–02/23/85	LOCAL SERVICE FOR MANSFIELD DISTRICT OFFICE TELEPHONES	126.70
02-26	5056890435	JACK W.& ROSEMARY YOUNG	02/01/85	RENT 3121 W.ELM ST LIMA,OH 45805	440.00
02-26	5956890433	THE OHIO BANK AND SAVINGS CO.	02/01/85	RENT 110 W. MAIN ST. FINDLAY, OHIO	300.00
02-26	5056890434	THE WALNUT BUILDING, AN OHIO PARTNERSHI	02/01/85	RENT 24 W. 3RD ST. MANSFIELD, OH	263.25
02-27	5052220008	WEST OHIO GAS COMPANY	12/26/84–01/24/85	GAS BILL FOR LIMA DISTRICT OFFICE	53.23
02-27	5052300028	PETER C ALEXANDER	01/09/85	ROOM RESERVATION FOR STAFF MEMBER ON OFFICIAL BUSINESS	60.23
02-27	5052300026	MABEE, MEYERS & MILLS	01/01/85–02/01/85	162 XEROX COPIES MADE FOR MANSFIELD DISTRICT OFFICE	16.20
02-27	5052300027	MICHAEL G. OXLEY	01/04/85	PARKING FOR MEMBER ON OFFICIAL BUSINESS	3.75
02-27	5052300029	THOMAS J LANKFORD	01/30/85	PRINTING OF BUSINESS CARDS FOR STAFF OFFICIAL USE	40.00
02-28	5059900199	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,436.71
02-28	5060530025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		442.24
02-28	5060700025	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		1.30
03-07	5052330016	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	EQUIPMENT CHARGE FOR TELEPHONE SERVICE IN LIMA DISTRICT OFFICE	101.00
03-07	5052330017	Do	01/01/85–01/31/85	EQUIPMENT CHARGE FOR TELEPHONE SERVICE IN MANSFIELD DISTRICT OFFICE	70.00
03-07	5052330018	Do	01/01/85–01/31/85	EQUIPMENT CHARGE FOR TELEPHONE SERVICE IN FINDLAY DISTRICT OFFICE	44.07
03-07	5052330015	R L POLK AND CO	01/25/85	PURCHASE OF 2 CITY DIRECTORIES FOR OFFICIAL USE	134.00
03-07	5052330019	TELEPHONE SERVICE COMPANY	01/01/85–01/31/85	MONTHLY FEE FOR LISTING IN WAPAK PHONE DIRECTORY	1.01
03-07	5057500006	OHIO EDISON	01/10/85–02/11/85	ELECTRIC BILL FOR MANSFIELD DISTRICT OFFICE	68.78
03-07	5057500008	ROLL CALL	01/01/85–12/31/85	RENEWAL OF SUBSCRIPTION FOR DC AND DISTRICT STAFF (1 YEAR)	25.00
03-07	5057500009	THE WASHINGTON POST	04/23/85–04/22/86	RENEWAL OF SUBSCRIPTION FOR DC OFFICE (1 YEAR)	124.80
03-07	5057500007	UNITED TELEPHONE COMPANY OF OHIO	01/01/85–02/02/85	LOCAL SERVICE & WATS USAGE FOR TOLL-FREE NUMBER IN LIMA DISTRICT OFFICE - UNITED & AT&T	83.40
03-07	5057500010	VISA - BANKCARD DIVISION	02/17/85	HOTEL ROOM AND MEAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	40.52
03-07	5057500012	Do	02/17/85–02/19/85	LEASED AUTO FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	66.42
03-07	5057500013	Do	02/18/85	ROOM FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	72.80
03-07	5057500011	Do	02/18/85–02/19/85	R/T AIR FARE FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT - DC/DAYTON/DC	152.00
03-08	5063530009	POSTMASTER	02/01/85	EXPRESS MAIL SENT ON OFFICIAL BUSINESS	9.35
03-08	5066500053	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	574.50
03-19	5072330014	CAPITOL HILL CLUB	01/08/85–01/25/85	MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	47.21
03-19	5072330013	CONGRESSIONAL QUARTERLY INC	01/17/85	PURCHASE OF CQ BINDERS FOR CQ PUBLICATIONS	28.00
03-19	5072330016	KELLY KIRK	01/09/85	2 KEYS MADE FOR LIMA DISTRICT OFFICE	1.59
03-19	5072330015	Do	02/01/85–02/18/85	MILEAGE FOR STAFF PERSON ON OFFICIAL BUSINESS IN DISTRICT, 59 MI @ .24/MI	14.16
03-19	5072440007	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES FOR OFFICIAL CALLS - AT&T	6.44
03-19	5072440006	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS TELEPHONE CHARGES FOR LIMA DISTRICT OFFICE	45.20
03-19	5072440008	Do	01/01/85–01/31/85	FTS CHARGES FOR MANSFIELD DISTRICT OFFICE PHONES	140.20
03-19	5072440009	Do	01/01/85–01/31/85	FTS CHARGES FOR FINDLEY DISTRICT OFFICE PHONES	155.10
03-19	5072440004	OHIO BELL	02/08/85–03/07/85	LOCAL SERVICE AND DIRECTORY ASSISTANCE FOR FINDLEY DISTRICT OFFICE - AT&T	1.00
03-19	5072440005	Do	02/08/85–03/07/85	OHIO BELL	79.52
03-19	5072440012	SHARON UTILITIES, INC.	02/01/85–02/28/85	SEWER BILL FOR LIMA DISTRICT OFFICE	12.50
03-19	5072440001	TELEPHONE SERVICE COMPANY	03/01/85	LISTING IN WAPAK TELEPHONE DIRECTORY CHARGE	1.01
03-19	5072440011	THE OHIO POWER COMPANY	01/18/85–02/19/85	ELECTRIC BILL FOR FINDLEY DISTRICT OFFICE	17.88
03-19	5072440010	Do	01/23/85–02/22/85	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	35.21
03-19	5072440002	UNITED TELEPHONE COMPANY OF OHIO	02/01/85–02/28/85	TOLL CALLS - AT&T	84.15
03-19	5072440003	Do	02/01/85–02/28/85	LOCAL SERVICE, FLAT RATE FOR LIMA DISTRICT OFFICE - UNITED	124.90
03-20	5074440010	AT&T INFORMATION SYSTEMS	02/01/85–02/28/85	MONTHLY EQUIPMENT CHARGE FOR MANSFIELD DISTRICT OFFICE	70.00
03-20	5074440011	Do	02/01/85–02/28/85	MONTHLY EQUIPMENT CHARGE FOR LIMA DISTRICT OFFICE	101.00
03-20	5074440012	Do	02/01/85–02/28/85	MONTHLY EQUIPMENT CHARGE FOR FINDLEY DISTRICT OFFICE	44.07
03-20	5074440016	BONNIE ROSE DUNBAR	02/01/85–02/22/85	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 209 MILES AT .24 PER MILE	50.16
03-20	5074440015	R PHILLIP HOLLOWAY	02/26/85–02/28/85	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 167 MILES AT .24 PER MILE	40.08
03-20	5074440014	MICHAEL G. OXLEY	02/15/85	MEAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	4.86
03-20	5074440018	THOMAS J LANKFORD	02/14/85–02/25/85	PRINTING OF MEETING CARDS AND AG UPDATE FOR OFFICIAL BUSINESS	1,243.07
03-20	5074440017	SHARON VANDER TILL	03/06/85	PRINTING OF ENVELOPES FOR OFFICIAL MAILINGS	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL G OXLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	5074440013	WEST OHIO GAS COMPANY	01/24/85-02/26/85	GAS BILL FOR LIMA DISTRICT OFFICE	59.66
03-21	5077400003	AUTOMATED CORRESPONDANCE	12/26/84	PRINTING OF ENVELOPES FOR OFFICIAL MAILING AND DELIVERY CHARGE	329.00
03-21	5077400005	VISA - BANKCARD DIVISION	02/14/85	MEAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	13.50
03-21	5077400006	Do	02/14/85	MEAL FOR MEMBERS & CONSTITUENT WHILE ON OFFICIAL BUSINESS	9.52
03-21	5077400004	Do	02/15/85	ROOM RESERVATION FOR MEMNER AND STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT (L. LOSH)	73.60
03-21	5077400007	Do	02/15/85	LEASED CAR FOR MEMBER'S USE IN DISTRICT ON OFFICIAL BUSINESS	119.08
03-21	5077400008	Do	02/15/85	AIRFARE FOR MEMBER FROM DISTRICT ON OFFICIAL BUSINESS - DAYTON-DC	161.00
03-22	5078190004	PERRY CORPORATION	02/04/85	PURCHASE OF TONER FOR XEROX IN FINDLAY DISTRICT OFFICE	85.64
03-25	5079620018	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	340.00
03-26	5084590014	ALLTEL OHIO, INC	03/01/85-03/31/85	MONTHLY LISTING CHARGE IN KENTON DIRECTORY	1.01
03-26	5084590016	MICHAEL G. OXLEY	03/06/85	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	7.00
03-26	5084590013	UNITED TELEPHONE COMPANY OF OHIO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE FOR MANSFIELD DISTRICT OFFICE	126.70
03-26	5084590015	Do	03/01/85-03/31/85	LOCAL SERVICE AND WATS USAGE FOR TOLL-FREE NUMBER IN LIMA DISTRICT OFFICE - UNITED AND AT&T	84.94
03-26	5084590017	VISA - BANKCARD DIVISION	03/10/85-03/11/85	ROUND-TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS - DCA/DAY/DCA	152.00
03-26	5084800010	PETER C ALEXANDER	03/13/85-03/15/85	ROOM RATE AND PHONE CALLS MADE WHILE ON DISTRICT TRIP ON OFFICIAL BUSINESS	114.05
03-26	5084800005	LINUS B LOSH	02/14/85	PARKING FOR STAFF MEMBER ON OFFICIAL BUSINESS IN OHIO	4.50
03-26	5084800006	Do	02/14/85	STAFF MEAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	12.08
03-26	5084800007	Do	03/09/85-03/12/85	ROUND-TRIP MILEAGE FROM D.C. TO DISTRICT FALLS CHURCH-LIMA, OHIO-FALLS CHURCH 1132 MILES @ .24 PER MILE.	271.68
03-26	5084800008	Do	03/09/85-03/12/85	ROAD TOLLS ON ROUND - TRIP TO DISTRICT FOR STAFF MEMBER ON OFFICIAL BUSINESS	4.20
03-26	5084800001	KIMBERLY ANN MATTHEWS	03/11/85	MEAL FOR STAFF MEMBER WITH MEMBER AND CONSTITUENTS	10.00
03-26	5084800004	VISA - BANKCARD DIVISION	02/14/85-02/16/85	ROUND-TRIP AIR FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS (LENNON LOSH)	230.00
03-26	5084800002	Do	03/10/85-03/11/85	ROOM RESERVATION AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR CONGRESSMAN	50.70
03-26	5084800003	Do	03/10/85-03/11/85	ROOM RESERVATION AND MEALS WHILE IN DIST ON OFFICIAL BUSINESS WITH MBR FOR STAFF PERSON LENNON LOSH.	39.52
03-26	5084800009	Do	03/13/85-03/15/85	ROUND-TRIP AIR FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS WITH MBR (PETER ALEXANDER) DCA-COLUMBUS-DCA.	186.00
03-28	5086890455	JACK W.& ROSEMARY YOUNG	03/01/85-03/30/85	RENT 3121 W.ELM ST LIMA,OH 45805	440.00
03-28	5086890453	THE OHIO BANK AND SAVINGS CO.	03/01/85-03/30/85	RENT 110 W. MAIN ST. FINDLAY, OHIO	300.00
03-28	5086890454	THE WALNUT BUILDING, AN OHIO PARTNERSHI	03/01/85-03/30/85	RENT 24 W. 3RD ST. MANSFIELD, OH.	263.25
03-31	5088900193	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,066.73
03-31	5091440004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		18.81
03-31	5091560032	Do	03/31/85	CREDIT FOR 1984	(46.79)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	91,576.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,755.17

ADJUSTMENTS/REFUNDS

EXPENSES

01-23	5080990013	THE WALL STREET JOURNAL	02/09/85-02/09/86	REFUND DUE TO DUPLICATE PAYMENT	(101.00)
01-31	5080990012	Do	02/09/85-02/09/86	REFUND DUE TO DUPLICATE PAYMENT	(107.00)
12-14	5025990002	NEWS JOURNAL	01/01/85-01/01/86	REFUND DUE TO BILLING ERROR	(123.76)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(331.76)
TOTAL	**120,999.95**

OFFICE OF THE HON. RON PACKARD

SALARIES

ALESHIRE, FRANCES L	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,340.00
BEALS, THOMAS CLARENCE	01/01/85-03/31/85	PART-TIME EMPLOYEE	3,033.33
BURNEY, TERESA L	01/01/85-03/31/85	SHARED EMPLOYEE	1,000.01
CARPENTER, DANIEL JACKSON	01/01/85-02/28/85	CASEWORK DIRECTOR	3,085.86
COFFMAN, KATHLEEN M	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,350.00
DAVIS, RANDALL PYLE KIRK	01/01/85-01/02/85	LEGISLATIVE ASSISTANT	176.91
DELVECCHIO, RICHARD P	01/22/85-03/31/85	COMPUTER OPERATOR	2,491.66
EGGERS, THOMAS MICHAEL	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	9,000.00
GATHERUM, JULIE ANN	01/01/85-03/31/85	RECEPTIONIST	3,500.01
GREENE, PAMELA LOUISE	01/01/85-03/31/85	OFFICE MGR/PERSONAL SECTY	7,749.99
MACDONALD, KIRK	01/03/85-03/31/85	PRESS SECRETARY	6,844.44
MASON, NANCY H	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	9,000.00
MESEL, NOAH D	01/01/85-03/31/85	LEGISLATIVE AIDE	4,625.01
MEZZANATTO, IDA MARIE	01/01/85-03/31/85	CASEWORKER	5,124.99
MORRIS, DOROTHY H	01/01/85-03/31/85	SECRETARY-RECEPTIONIST	5,000.01
MURCHISON, YVONNE BRANT	01/01/85-03/31/85	DISTRICT COORDINATOR	8,750.01
RADABAUGH, CAROLYN J	01/16/85-02/28/85	LEGISLATIVE ASSISTANT	2,187.50
ROMNEY, CLYDE A	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	17,124.99
TKACH, TERRI G.	01/01/85-03/31/85	SECRETARY	3,750.00
WALLACE, NANCY S.	01/01/85-03/31/85	STAFF ASSISTANT	3,749.16

EXPENSES

01-04	4366300019	CANTRELL/CUTTER PRINTING, INC.	12/13/84	PRINTING OF LETTERHEAD WITH SIGNATURE FOR CONSTITUENT MAILING	373.58
01-04	4366300017	THOMAS J LANKFORD	11/02/84	TYPESETTING FOR CALENDARS	27.50
01-04	4366300018	Do	11/19/84	LABELS ON TABLOID NEWSLETTERS SENT TO CONSTITUENTS	60.61
01-04	4366300016	Do	12/04/84-12/06/84	XEROXING OF LETTER SENT TO CONSTITUENTS ON OFFICIAL BUSINESS MATTERS	31.17
01-04	4366300015	Do	12/04/84-12/13/84	PRINTING ON CALENDARS AND ENVELOPES	563.90
01-07	4363200026	CONGRESSIONAL QUARTERLY INC	12/24/84-12/23/85	RENEWAL SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	599.00
01-07	4363200027	Do	12/24/84-12/23/85	RENEWAL SUBSCRIPTION FOR OUR MISSION VIEJO, CA OFFICE OF CONGRESSIONAL QUARTERLY	599.00
01-07	4363200025	Do	12/31/84-12/30/85	RENEWAL SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	846.00
01-07	4363200022	FEDERAL EXPRESS CORP.	11/02/84	PAYMENT FOR OVERNIGHT MAILING OF OFFICIAL BUSINESS DOCUMENT	14.00
01-07	4363200023	Do	11/20/84	PAYMENT FOR OVERNIGHT MAILING OF OFFICIAL BUSINESS MATERIALS	25.00
01-07	4363200024	GENERAL SERVICES ADMINISTRATION	11/30/84	PAYMENT FOR SUPPLIES PURCHASED AT SELF SERVICE STORE	44.87
01-07	4363200029	LSW, INC.	11/01/84-11/30/84	MONTHLY ONOLINE COMPUTER SERVICES	1,379.36
01-07	4363200017	NOAH D MESEL	12/11/84	REIMBURSEMENT FOR MONEY PAID OUT FOR A RUSH ORDER ON FRANKED ENVELOPES FOR A MAILING	37.00
01-07	4363200020	IDA MARIE MEZZANATTO	11/28/84	REIMBURSEMENT FOR DISTRICT STAFF CASEWORKER FOR PARTICIPATION IN CONG SEMINAR ON TAXATION OF BENEFITS.	3.75
01-07	4363200021	SHELL OIL CO.	10/24/84-11/27/84	FUEL BILL FOR DISTRICT RENTAL CAR	224.91
01-07	4363200028	THE TIMES-ADVOCATE	12/12/84-03/05/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	18.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PACKARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	4363200019	TERRI G. TKACH	12/02/84	REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR PURCHASE OF TELEPHONE MESSAGE BOOKS FOR DISTRICT OFFICE.	6.29
01-07	4363200018	WESELOH CHEVROLET CO	11/30/84	SERVICE AND REPAIR OF DISTRICT RENTAL CAR	191.63
01-17	5015650005	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	127.50
01-25	5022530015	ALLENS PRESS CLIPPING BUREAU	12/01/84–12/31/84	PRESS CLIPPING SERVICE FOR OFFICIAL BUSINESS PURPOSES	26.00
01-25	5022530010	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	MONTHLY SERVICE AGREEMENT CHARGES	154.57
01-25	5022530020	Do	12/01/84–12/31/84	MONTHLY SERVICE CONTRACT FOR DISTRICT PHONES	123.23
01-25	5022530018	THOMAS MICHAEL EGGERS	12/01/84–12/31/84	MILEAGE EXPENSE INCURRED BY DISTRICT REP WHILE CONDUCTING OFFICIAL BUSINESS IN DIST - 397 MILES @ .24.	95.28
01-25	5022530011	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR DISTRICT OFFICE	86.48
01-25	5022530012	Do	11/01/84–11/30/84	SELF SERVICE STORE CHARGES FOR DISTRICT OFFICE (SUPPLIES)	75.17
01-25	5022530013	Do	11/01/84–11/30/84	FTS CHARGES FOR DISTRICT OFFICE	129.72
01-25	5022530002	PAMELA LOUISE GREENE	11/16/84	REIMB TO STAFF MEMBER FOR PHONE CALLS PLACED TO MEMBER WHILE HE WAS IN ISRAEL FOR OFCL CONGL BUSS.	15.29
01-25	5022530003	LSW, INC.	12/01/84–12/31/84	MONTHLY ON-LINE COMPUTER SERVICES	1,387.45
01-25	5022530004	Do	12/01/84–12/31/84	CONVERSION OF TAPE FILES & PRINT LETTERS	5,000.00
01-25	5022530019	DOROTHY H MORRIS	12/01/84–12/31/84	MILEAGE EXPENSE INCURRED BY DIST STAFF WHILE CONDUCTING OFCL BUSS IN DIST - 143 MILES @ .24 PER MILE.	34.32
01-25	5022530016	PACIFIC BELL	11/10/84–12/09/84	LOCAL SERVICE, LONG DISTANCE & OTHER CHARGES FOR PACIFIC BELL	71.04
01-25	5022530017	Do	11/10/84–12/09/84	LONG DISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	8.56
01-25	5022530005	Do	11/19/84–12/18/84	LOCAL SERVICE, LONG DISTANCE & OTHER CHARGES FOR PACIFIC BELL	69.02
01-25	5022530006	Do	11/19/84–12/18/84	LONG DISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	6.27
01-25	5022530007	Do	11/19/84–12/18/84	LOCAL SERVICE AND OTHER CHARGES FOR PACIFIC BELL	15.53
01-25	5022530008	Do	11/25/84–12/24/84	LOCAL SERVICE, LONG DISTANCE & OTHER CHARGES FOR PACIFIC BELL	84.02
01-25	5022530009	Do	11/25/84–12/24/84	LONG DISTANCE CHARGES FOR AT&T COMMUNICATIONS	.69
01-25	5022530014	SHELL OIL CO	12/13/84–12/20/84	GASOLINE CHARGES FOR DISTRICT RENTAL CAR	78.80
01-25	5022530001	WESELOH CHEVROLET CO	12/01/84–12/31/84	LEASE PAYMENT ON DISTRICT RENTAL CAR	219.22
01-25	5023510023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	201.11
01-25	5023620024	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	201.43
01-30	5028890423	GRAHAM BUSINESS PLAZA	01/01/85–01/30/85	RENT CARLSBAD, CA.	1,440.72
01-30	5028890424	MARGUERITE PLACE	01/01/85–01/30/85	RENT MISSION VIEJO, CA.	755.70
01-31	5029550016	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE CHARGES FOR DC OFFICE FOR C&P	2.31
01-31	5029550017	Do	11/01/84–11/30/84	LONG DISTANCE CHARGES FOR DC OFFICE FOR AT&T COMMUNICATIONS	43.45
01-31	5029550018	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES FOR DISTRICT OFFICES IN CARLSBAD, CA	129.72
01-31	5029550019	Do	12/01/84–12/31/84	FTS CHARGES FOR DISTRICT OFFICE IN MISSION VIEJO, CA	89.31
01-31	5029550020	Do	12/01/84–12/31/84	SELF SERVICE STORE CHARGES FOR OFFICE SUPPLIES IN DISTRICT OFFICE	25.26
01-31	5029550021	Do	12/01/84–12/31/84	SELF SERVICE STORE CHARGES FOR OFFICE SUPPLIES IN DISTRICT OFFICE	24.27
01-31	5029550022	PACIFIC BELL	12/10/84–01/09/85	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	60.53
01-31	5031900496	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,631.96
01-31	5032250001	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	892.31
01-31	5032640025	Do	01/01/85–01/31/85		402.07
02-05	5031200010	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	DUES FOR 1985	150.00
02-05	5031200007	INSURANCE AFFILIATES	12/13/84–12/13/85	PAYMENT FOR INSURANCE FOR DISTRICT RENTAL CAR	973.00

02-05	5031200008	IDA MARIE MEZZANATTO	12/05/84–12/19/84	REIMBURSEMENT FOR MILEAGE EXPENSE INCURRED WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT.	58.80
02-05	5031200006	RONALD C. PACKARD	12/16/84	REIMBURSEMENT FOR REGISTRATION FEES FOR DISTRICT RENTAL CAR	153.00
02-05	5031200009	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	DUES FOR 1985	500.00
02-13	5038690022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	201.13
02-13	5042940024	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	157.83
02-14	5043730016	PACIFIC BELL	12/19/84–01/18/85	LONG DISTANCE & OTHER CHARGES FOR AT&T COMMUNICATIONS	1.06
02-14	5043730015	THE KIPLINGER WASHINGTON EDITORS, INC	02/28/85–02/28/86	1 YEAR SUBSCRIPTION	48.00
02-15	5043580003	CONGRESSIONAL QUARTERLY INC	01/11/85	PURCHASE OF CQ BINDERS	29.95
02-15	5043580002	GENERAL SERVICES ADMINISTRATION	01/18/85	OFFICE SUPPLIES PURCHASED FROM SELF-SERVICE STORE	3.36
02-15	5043580004	PACIFIC BELL	12/19/84–01/18/85	LOCAL SERVICE AND OTHER CHARGES FOR PACIFIC BELL	14.65
02-15	5043580005	Do	12/19/84–01/18/85	LOCAL SERVICE, LONG DISTANCE & OTHER CHARGES FOR PACIFIC BELL	74.36
02-22	5047840012	THOMAS J LANKFORD	12/28/84	LABELS ON ENVELOPES	22.54
02-22	5047840013	Do	12/28/84	FLAG CERTIFICATES	44.00
02-22	5051510006	ALLENS PRESS CLIPPING BUREAU	01/01/85–01/31/85	PRESS CLIPPINGS FOR OFFICIAL BUSINESS USE	26.00
02-22	5051510003	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	MONTHLY SERVICE AGREEMENTS	154.57
02-22	5051510004	Do	01/01/85–01/31/85	MONTHLY SERVICE AGREEMENTS	123.23
02-22	5051510007	CANTRELL/CUTTER PRINTING, INC	02/07/85	TYPESET HEADING: NEGATIVES AND BLUE PRINT FOR OFFICIAL LETTERHEAD STATIONERY	47.00
02-22	5051510005	PACIFIC BELL	12/25/84–01/24/85	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	80.95
02-26	5043530008	AT&T INFORMATION SYSTEMS	07/01/84–07/31/84	MONTHLY SERVICE AGREEMENTS	154.57
02-26	5043530007	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE CHARGES FOR AT&T COMMUNICATIONS	2.86
02-26	5043530002	COAST OFFICE PRODUCTS	01/02/85	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	26.80
02-26	5043530004	THOMAS MICHAEL EGGERS	01/01/85–01/31/85	MILEAGE FOR DIST STAFF MEMBER INCURRED WHILE CONDUCTING OFCL BUSS - 596 MILES AT .24 PER MILE	143.04
02-26	5043530005	Do	01/01/85–01/31/85	REIMB REQUEST FOR PARKING EXPENSES INCURRED WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	5.00
02-26	5043530003	DOROTHY H MORRIS	01/01/85–01/31/85	MILEAGE FOR DIST STAFF MEMBER INCURRED WHILE CONDUCTING OFCL BUSS IN DIST - 154 MILES @ .24 PER MILE.	36.96
02-26	5056890436	GRAHAM BUSINESS PLAZA	02/01/85	RENT CARLSBAD, CA.	1,440.72
02-26	5056890437	MARGUERITE PLACE	02/01/85	RENT MISSION VIEJO, CA.	755.70
02-28	5059900480	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,589.49
02-28	5060530004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		926.18
03-08	5063530010	POSTMASTER	02/14/85	5 SHEETS OF STAMPS (22¢) FOR OFFICIAL BUSINESS	110.00
03-08	5066500054	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	3.00
03-19	5070260012	NORTH COAST PUBLISHERS	03/01/85–03/01/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1-YEAR	12.00
03-19	5070260006	CLYDE A ROMNEY	01/29/85	AIRFARE FROM WASH DULLES TO LOS ANGELES FOR AA WHERE HE ENGAGED IN OFFICIAL BUSINESS IN THE DISTRICT.	140.00
03-19	5070260009	Do	01/29/85–02/03/85	CAR RENTAL FOR BUSINESS TRIP TO DISTRICT BY AA	158.46
03-19	5070260008	Do	01/29/85–02/04/85	PARKING FEES INCURRED BY AA CONJUNCTION WITH BUSINESS TRIP	12.75
03-19	5070260007	Do	02/04/85	AIRFARE FR SALT LAKE CITY TO DULLES FOR AA RETURN LEG OF BUSS TRIP TO DIST	175.00
03-19	5070260010	SPARKLETTS DRINKING WATER CORP	01/01/85–01/31/85	PAYMENT FOR EQUIPMENT RENTAL BOTTELED WATER IN DISTRICT OFFICE	28.40
03-19	5070260011	THE SAN DIEGO UNION	02/01/85–02/01/86	1-YEAR SUBSCRIPTION OF LOCAL NEWSPAPER	90.00
03-19	5070260013	WESTERN WATER EDUCATION FOUNDATION	03/01/85–03/01/86	1-YEAR SUBSCRIPTION TO WESTERN WATER MAGAZINE FOR OFFICIAL BUSINESS PURPOSES	15.00
03-19	5072230011	THOMAS CLARENCE BEALS	02/20/85	REIMBURSEMENT FOR CASEWORKER FOR MILEAGE EXPENSE INCURRED WHILE ATTENDING VA SEMINAR 230 MI AT 24¢ P/M.	55.20
03-19	5072230003	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TOLL CHARGES FOR DC OFFICE FOR C&P	3.11
03-19	5072230004	Do	01/01/85–01/31/85	LONG DISTANCE TOLL CHARGES FOR DC OFFICE FOR AT&T COMMUNICATIONS	61.29
03-19	5072230023	CANTRELL/CUTTER PRINTING, INC	02/21/85	PRINTING OF 10,000 CONTINUOUS FORM LETTERHEAD FOR CONSITUENTS MAILING	304.20
03-19	5072230014	THOMAS MICHAEL EGGERS	02/01/85–02/28/85	REIMB FOR MILEAGE BY DISTRICT REPRESENTATIVE WHILE CONDUCTING OFFICIAL DISTRICT BUSS 264 MIAT 24¢ P/M.	63.36
03-19	5072230021	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS CHARGES FOR DISTRICT OFFICE IN MISSION VIEJO, CA	88.72
03-19	5072230022	Do	01/01/85–01/31/85	FTS CHARGES FOR DISTRICT OFFICE IN CARLSBAD, CA	129.72
03-19	5072230007	KIRK MACDONALD	02/01/85–02/11/85	REIMBURSEMENT FOR AIRFARE FOR PRESS SEC FR WASH TO SAN DIEGO WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.	410.00
03-19	5072230009	Do	02/05/85–02/11/85	CAR RENTAL EXPENSE INCURRED BY PRESS SEC WHEN CONDUCTING OFFICIAL DISTRICT BUSINESS	193.98
03-19	5072230008	Do	02/07/85–02/11/85	MEAL AND PARKING EXPENSE FOR PRESS SEC INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS	17.35
03-19	5072230002	NOAH D MESEL	02/21/85–02/23/85	REIMBURSEMENT FOR ATTENDANCE IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PACKARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5072230015	DOROTHY H MORRIS	02/01/85–02/28/85	REIMB FOR MILEAGE BY DISTRICT STAFF WHILE CONDUCTING OFFICIAL DISTRICT BUSS 143 MILES AT 24¢ PER MILE.	34.32
03-19	5072230012	YVONNE BRANT MURCHISON	01/01/85–01/31/85	REIMB FOR MILEAGE INCURRED BY DISTRICT COORDINATOR WHILE CONDUCTING OFFICIAL DISTRICT BUSINESS 1048 MIS.	251.52
03-19	5072230013	Do	02/01/85–02/28/85	REIMB FOR MILEAGE INCURRED BY DISTRICT COORDINATOR WHILE CONDUCTING OFFICIAL DISTRICT BUSINESS 561 MILE.	134.64
03-19	5072230027	NORTH COAST PUBLISHERS COAST DISPATCH	03/01/85–03/01/86	1-YEAR SUBSCRIPTION TO THE COAST DISPATCH - RENEWAL	12.00
03-19	5072230016	PACIFIC BELL	01/10/85–02/09/85	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PAC BELL	61.40
03-19	5072230017	Do	01/10/85–02/09/85	LONG DISTANCE CHARGES FOR AT&T COMMUNICATIONS	.58
03-19	5072230018	Do	01/19/85–02/18/85	LOCAL SERVICE LONG DISTANCE AND OTHER CHARGES FOR PAC BELL	76.85
03-19	5072230019	Do	01/19/85–02/18/85	LONG DISTANCE DIRECTORY ASSISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	5.22
03-19	5072230020	Do	01/19/85–02/18/85	LOCAL SERVICE AND OTHER CHARGES FOR PAC BELL	14.58
03-19	5072230010	RONALD C. PACKARD	02/28/85–03/03/85	AIRFARE TO DISTRICT FROM WASHINGTON TO SAN DIEGO FOR MEMBER WHILE ON OFFICIAL BUSINESS	390.00
03-19	5072230026	PRESS-COURIER PUBLISHING CO	03/01/85–03/01/86	1-YEAR SUBSCRIPTION - RENEWAL	75.00
03-19	5072230001	CAROLYN J RADABAUGH	02/21/85–02/23/85	REIMBURSEMENT FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
03-19	5072230006	SHELL OIL CO	02/06/85	PAYMENT FOR GAS USE IN DISTRICT RENTAL CAR WHILE CONDUCTING OFFICIAL BUSINESS	68.45
03-19	5072230028	THE WASHINGTON MONITOR, INC	05/01/85–05/01/86	RENEW 1-YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR WASHINGTON, DC OFFICE - 4 COPIES	568.00
03-19	5072230025	THOMAS J LANKFORD	01/28/85	PRINTING OF BUSINESS CARDS FOR STAFF MEMBERS AND 50 FLAG CERTIFICATES	145.60
03-19	5072230024	Do	02/15/85	PRINTING XEROXING OF OFFICIAL BUSINESS DEAR COLLEAGUE	10.10
03-19	5072230005	WESELOH CHEVROLET CO	01/01/85–01/31/85	LEASE PAYMENT FOR DISTRICT RENTAL CAR	219.22
03-19	5073410002	COAST OFFICE PRODUCTS	02/13/85	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	47.17
03-19	5073410003	ROLL CALL	01/03/85–12/31/85	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	25.00
03-19	5073410004	THE TIMES-ADVOCATE	03/06/85–08/20/85	RENEWAL OF SUBSCRIPTION FOR 6 MO	36.00
03-19	5073410005	WASHINGTON JOURNALISM REVIEW	03/01/85–03/01/86	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	22.00
03-22	5078280010	THOMAS J LANKFORD	02/19/85–02/20/85	CARDS - 2/C - 4 ORDERS	160.00
03-25	5079300008	AT&T INFORMATION SYSTEMS	02/01/85–02/28/85	MONTHLY SERVICE AGREEMENT	154.57
03-25	5079300014	THOMAS MICHAEL EGGERS	02/05/85–02/19/85	AIRFARE FROM ORABGE COUNTY TO WASH, DC & BACK FOR DISTRICT REP WHILE IN WASH ON OFFICIAL BUSINESS.	379.00
03-25	5079300015	Do	02/05/85–02/19/85	MEAL EXPENSES INCURRED IN CONNECTION WITH HIS TRIP TO WASHINGTON FOR OFFICIAL BUSINESS	39.78
03-25	5079300011	GENERAL SERVICES ADMINISTRATION	02/18/85	SELF SERVICE STORE CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	15.29
03-25	5079300016	NORTH COAST PUBLISHERS COAST DISPATCH	04/01/85–04/01/86	RENEWAL OF 1-YR SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
03-25	5079300009	PACIFIC BELL	01/25/85–02/24/85	LOCAL SERVICE, LONG DISTANCE & OTHER CHARGES FOR PACIFIC BELL	77.81
03-25	5079300010	Do	01/25/85–02/24/85	DIRECTORY ASSISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	1.89
03-25	5079300013	SPARKLETTS DRINKING WATER CORP.	02/01/85–02/28/85	RENTAL OF COOLER AND FRESH BOTTLED WATER FOR USE IN DISTRICT OFFICE IN CARLSBAD, CA	33.20
03-25	5079300012	WESELOH CHEVROLET CO	02/01/85–02/28/85	LEASE PAYMENT FOR DISTRICT RENTAL CAR	219.22
03-28	5086890456	GRAHAM BUSINESS PLAZA	03/01/85–03/30/85	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,689.12
03-28	5086890457	MARGUERITE PLACE	03/01/85–03/30/85	RENT MISSION VIEJO, CA.	755.70
03-31	5088900476	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		6,763.68
03-31	5091440025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		178.13

03-31	5091560010	Do	03/31/85	CREDIT FOR 1984	(173.75)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	99,883.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,393.46
TOTAL	**143,277.34**

OFFICE OF THE HON. LEON E PANETTA

SALARIES

ANGELL, JOHN C	01/03/85–01/31/85	PART-TIME EMPLOYEE	2,893.33
Do	02/01/85–02/28/85	LEGISLATIVE AIDE	3,100.00
Do	03/01/85–03/31/85	LEGISLATIVE ASSISTANT	1,550.00
ANGER, ROBIN A	01/01/85–03/31/85	CASEWORKER	3,412.50
BECKER, MARY CATHERINE	01/01/85–03/31/85	CASEWORKER	3,750.00
CUELLAR, CAROL A	03/04/85–03/31/85	CASEWORKER	975.00
DALIDIO, KRISTIE MATTOS	01/01/85–03/31/85	FIELD REPRESENTATIVE	6,684.99
FINDLEY, JEANNE R	01/01/85–03/31/85	DISTRICT ADMINISTRATIVE ASSISTANT	7,125.00
FITTS, JANICE G	01/01/85–01/06/85	DISTRICT ADMINISTRATION ASSISTANT	1,145.00
GORDON, BRUCE MARK	01/01/85–01/31/85	PART-TIME EMPLOYEE	1,372.21
HERNANDEZ, ROSE ESTELA	01/01/85–03/21/85	CASEWORKER	3,162.50
KIRKPATRICK, KEVIN	02/21/85–03/31/85	LEGISLATIVE AIDE	1,500.00
LARSEN, ALMA C	01/01/85–02/28/85	CASEWORKER	825.69
LIBERATORE, LORI ANN	01/01/85–03/31/85	COMPUTER OPERATOR	3,249.99
MARINO, JOSEPHINE D	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,902.50
O'DWYER, SALLY L	01/01/85–03/31/85	CASEWORKER	3,624.99
TARPLIN, RICHARD	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,140.00
TEAGUE, PETER DAVID	03/05/85–03/31/85	LEGISLATIVE AIDE	902.78
TOIV, BARRY J	01/01/85–03/31/85	PRESS AIDE	8,799.99
TORKELSON, JODIE RAE	01/01/85–03/31/85	RECEPTIONIST	4,917.51
TOSTEVIN, BRECK C	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	3,375.00
WALLING, BEVERLY	01/01/85–03/31/85	CASEWORKER	3,561.67
WHITNEY, STEVEN C	01/01/85–02/04/85	LEGISLATIVE ASSISTANT	1,759.50
WILSDON, SCOTT TAYLOR	01/01/85–03/25/85	LEGISLATIVE AIDE	3,959.58
WOMACK, CHRISTOPHER C	01/01/85–03/31/85	LEGISLATIVE AIDE	6,249.99

EXPENSES

01-04	4352210008	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	92.96
01-04	4352210009	Do	11/01/84–11/30/84	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	4.56
01-04	4352210006	C.P. SIERRA, DISTRIBUTOR	10/01/84–02/01/85	NEWSPAPER SUBSCRIPTION DELIVERY	40.00
01-04	4352210003	PACIFIC BELL	10/17/84–11/16/84	HOOISTER DISTRICT OFFICE TELEPHONE SERVICE PACIFIC BELL	16.97
01-04	4352210001	Do	10/25/84–11/24/84	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE - PACIFIC BELL	41.14
01-04	4352210002	Do	10/25/84–11/24/84	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMUNICATIONS	17.26
01-04	4352210004	TAS-COMM, INC	12/01/84–12/31/84	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	13.15
01-04	4352210005	U. S. POSTMASTER	12/31/84–12/31/85	POST OFFICE BOX RENTAL	20.00
01-04	4352210007	WASHINGTON POST	01/03/85–12/31/85	NEWSPAPER SUBSCRIPTION	62.40
01-08	5004340014	POSTMASTER	12/06/84	200 POSTAGE STAMPS	40.00
01-17	5015650006	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	31.25
01-18	5016240015	LEON E PANETTA	10/29/84–01/02/85	GAS RECEIPTS FOR TRAVEL WITHIN 16TH DISTRICT AND PLANE CONNECTIONS IN RENTAL AUTO TO SF	282.34
01-23	5015680010	ALLEN'S PRESS CLIPPING BUREAU	12/01/84–12/31/84	PRESS CLIPPING SERVICE	27.00
01-23	5015680013	AT&T INFORMATION SYSTEMS	11/16/84–12/15/84	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICES	2.28
01-23	5015680014	Do	11/20/84–12/19/84	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICES	4.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEON E PANETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5015680001	ATASCERDO, NEWS	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION	13.00
01-23	5015680009	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE SERVICE C&P - AT&T	730.97
01-23	5015680002	CALIFORNIA JOURNAL	01/01/85–12/31/85	SUBSCRIPTION, DC OFFICE	24.95
01-23	5015680012	CANTRELL/CUTTER PRINTING, INC.	12/13/84	CONTINUOUS LETTER HEAD	365.04
01-23	5015680011	LLOYD'S PRINTING SERVICE	12/26/84	DATE STAMP	5.50
01-23	5015680015	J DIANA MARINO	01/02/85	TRANSP FOR MEMBER; CANNON TO DULLES AND RETURN 60 MILES AT .24/MI	14.40
01-23	5015680005	MONTEREY PENINSULA CHAMBER OF COMMERCE	12/14/84	SHARED EXPENSES; CONFERENCE ROOM, PACIFIC GAS AND ELECTRIC, JANITORIAL SUPPLIES, WATER & SEWER MONTEREY.	295.00
01-23	5015680004	NATIONAL JOURNAL	01/01/85–12/31/85	SUBSCRIPTION	546.00
01-23	5015680006	PACIFIC BELL	11/14/84–12/13/84	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE PACIFIC BELL	115.15
01-23	5015680007	Do	11/14/84–12/13/84	AT&T	2.82
01-23	5015680008	Do	11/17/84–12/16/84	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE PACIFIC BELL	12.40
01-23	5015680003	THE WALL STREET JOURNAL	02/20/85–02/19/86	NEWSPAPER SUBSCRIPTION	101.00
01-23	5018400032	CLERK OF THE BOARD	10/01/84–12/31/84	COPIER CHARGES - 264 COPIES	13.20
01-23	5018400031	CONGRESSIONAL QUARTERLY INC	02/17/85–02/17/86	CQ SUBSCRIPTION	599.00
01-23	5018400002	HERTZ SYSTEM INC	12/07/84–01/02/85	CAR RENTAL FOR MEMBER; PLANE CONNECTION & TRAVEL WITHIN 16TH C.D.	971.90
01-23	5018400003	NEW YORK TIMES	12/31/84–03/31/85	NEWSPAPER SUBSCRIPTION	32.50
01-23	5018400004	TAS-COMM, INC.	01/01/85–01/31/85	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	8.94
01-25	5023250013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	170.89
01-25	5023430016	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	117.13
01-28	5022810001	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	92.96
01-28	5022810002	PACIFIC BELL	11/25/84–12/24/84	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE PACIFIC BELL	34.65
01-28	5022810003	Do	11/25/84–12/24/84	AT&T TOLLS	20.90
01-28	5022810004	Do	12/01/84–12/31/84	MONTEREY DISTRICT OFFICE WATS SRVICE PACIFIC BELL	163.07
01-28	5022810005	Do	12/01/84–12/31/84	AT&T TOLLS	348.80
01-28	5022810006	Do	12/02/84–01/01/85	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE-PACIFIC BELL-AND AT&T TOLLS	23.98
01-28	5022810024	Do	12/02/84–01/01/85	AT&T TOLLS	.30
01-30	5028890426	CITY OF HOLLISTER	01/01/85–01/30/85	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
01-30	5028890425	COUNTY OF SANTA CRUZ	01/01/85–01/30/85	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	237.50
01-30	5028890427	FINANCE DIRECTOR	01/01/85–01/30/85	RENT 380 ALVARADO STREET MONTEREY CA 93940	510.00
01-30	5028890428	LIBERTY REAL ESTATE	01/01/85–01/30/85	RENT 798 MORRO BAY BLVD,SUITE A	350.00
01-31	5031900408	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,778.18
01-31	5032640005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		842.43
02-05	5030330008	WESTPARK TRAVEL SERVICE	09/13/84–09/17/84	TRANSP FOR MEMBER; WASHINGTON, DC TO SAN FRANCISCO & RETURN	464.00
02-06	5035630008	AT&T INFORMATION SYSTEMS	12/16/84	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	2.28
02-06	5035630009	BENCHMARK SYSTEMS	01/21/85	TYPEWRITER RIBBONS	25.23
02-06	5035630011	MONTEREY PENINSULA CHAMBER OF COMMERCE	01/15/85	SHARED EXPENSES FOR CONFERENCE ROOM; PACIFIC GAS AND ELECTRIC, JANITORIAL SERVICE, DISPOSAL	265.06
02-06	5035630010	MONTEREY PENINSULA HERALD	02/11/85–02/10/86	NEWSPAPER SUBSCRIPTION	72.00
02-06	5035630007	PACIFIC BELL	12/05/84–01/04/85	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	20.35
02-13	5039620006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	170.90
02-13	5043970011	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	117.39
02-19	5043340030	POSTMASTER	01/08/85	1,200 $.20 POSTAGE STAMPS	240.00
02-20	5045210017	C & P TELEPHONE	12/01/84–12/31/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE C&P AND AT&T	424.72

02-20	5045210015	HERTZ CORPORATION	01/19/85–01/23/85	CAR RENTAL FOR MEMBER'S TRAVEL PLANE CONNECTIONS AND TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT.	331.74
02-20	5045210016	J DIANA MARINO	01/22/85–01/28/85	TRANSPORTATION FOR MEMBER CANNON TO DULLES AND RETURN TWO TRIPS 120 MILES AT 24¢ PER MILE	28.80
02-20	5045210014	WESTPARK TRAVEL SERVICE	01/02/85–01/07/85	TRAVEL FOR MEMBER; MONTEREY, CA TO WASHINGTON DC AND RETURN	478.00
02-22	5045560014	ALLEN'S PRESS CLIPPING BUREAU	01/01/85–01/31/85	NEWSPAPER CLIPPING SERVICE	27.00
02-22	5045560015	BENCHMARK SYSTEMS	01/29/85	TYPEWRITER RIBBONS	284.60
02-22	5045560016	Do	01/31/85	TYPEWRITER RIBBONS	188.40
02-22	5045560022	CALIFORNIA JOURNAL	01/03/85–12/31/85	NEWSPAPER SUBSCRIPTION	24.95
02-22	5045560013	HERTZ CORPORATION	01/07/85–01/21/85	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	650.20
02-22	5045560017	MAURO STATIONERS INC	12/29/84	TYPEWRITER RIBBON	2.65
02-22	5045560018	REGISTER-PAJARONIAN	02/03/85–02/02/86	NEWSPAPER SUBSCRIPTION	72.00
02-22	5045560021	SALINAS CALIFORNIAN	02/08/85–02/07/86	NEWSPAPER SUBSCRIPTION	99.00
02-22	5045560020	THE DAILY PRESS	02/11/85–02/10/86	NEWSPAPER SUBSCRIPTION	45.00
02-22	5045560019	THE RUSTLER	01/03/85–12/31/85	NEWSPAPER SUBSCRIPTION	12.50
02-22	5045560011	WESTPARK TRAVEL SERVICE	01/21/85	TRANSPORTATION FOR MEMBER: SAN FRANCISCO, CA TO WASHINGTON, DC	319.00
02-22	5045560012	Do	01/28/85–01/31/85	TRAVEL FOR MEMBER - MONTEREY/WASH, DC AND RETURN	500.00
02-22	5046320006	DEMOCRATIC STUDY GROUP	01/03/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
02-22	5046320002	PACIFIC BELL	12/14/84–01/13/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE - PACIFIC BELL	113.89
02-22	5046320003	Do	12/14/84–01/13/85	AT&T - MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	7.58
02-22	5046320004	Do	12/17/84–01/16/85	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE - PACIFIC BELL	8.65
02-22	5046320005	THE WESTERN UNION TELEGRAPH CO.	01/11/85	TELEGRAM SERVICES	33.50
02-26	5056890439	CITY OF HOLLISTER	02/01/85	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
02-26	5056890438	COUNTY OF SANTA CRUZ	02/01/85	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	237.50
02-26	5056890440	FINANCE DIRECTOR	02/01/85	RENT 380 ALVARADO STREET MONTEREY CA 93940	510.00
02-26	5056890441	LIBERTY REAL ESTATE	02/01/85	RENT 798 MORRO BAY BLVD,SUITE A MORRO BAY,93442 ROCHELLE NY 10804 102	350.00
02-27	5052220009	WESTPARK TRAVEL SERVICE	12/02/84–12/07/84	TRAVEL FOR MEMBER; MONTEREY, CA TO WASHINGTON DC AND RETURN TO CALIFORNIA	478.00
02-28	5058590006	POSTMASTER	02/20/85	1,020 - 2¢ POSTAGE STAMPS	20.40
02-28	5059900392	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,778.18
02-28	5060530026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		494.91
03-07	5057220001	HERTZ CORPORATION	01/31/85–02/04/85	CAR RENTAL FOR MEMBER'S TRAVEL PLANE CONNECTIONS AND WITHIN 16TH DISTRICT	194.40
03-07	5057220004	J DIANA MARINO	02/07/85–02/18/85	TRANSP. FOR MEMBER CANNON TO DULLES AND RETURN TWO TRIPS 120 MILES AT 24¢ PER MILE	28.80
03-07	5057220005	PACIFIC BELL	12/25/84–01/24/85	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE - AT&T	36.30
03-07	5057220006	Do	12/25/84–01/24/85	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE - PACIFIC BELL	34.70
03-07	5057220003	WESTPARK TRAVEL SERVICE	02/07/85–02/19/85	TRANSP. FOR MEMBER WASHINGTON DC TO MONTEREY, CA AND RETURN	500.00
03-07	5057220002	CHRIS WOMACK	01/31/85	TRANSPORTATION FOR MEMBER CANNON TO DULLES AND RETURN 60 MILES AT 24¢ PER MILE	14.40
03-07	5057500014	AT&T INFORMATION SYSTEMS	12/20/84–01/19/85	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	4.56
03-07	5057500018	Do	01/01/85–01/31/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	189.50
03-07	5057500019	Do	01/01/85–01/31/85	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	2.28
03-07	5057500017	FREE LANCE	03/12/85–09/12/85	NEWSPAPER SUBSCRIPTION	25.50
03-07	5057500015	PACIFIC BELL	01/05/85–02/04/85	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE - PACIFIC BELL	22.84
03-07	5057500016	TAS-COMM, INC	02/01/85–02/28/85	DISTRICT OFFICE TELEPHONE SERVICE	9.99
03-07	5066610014	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT SALINAS CA 00000	1,257.00
03-08	5066500055	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	7.00
03-13	5067800014	C & P TELEPHONE	01/01/85–01/31/85	WASHINGTON OFFICE TELEPHONE SERVICE AT&T AND C&P	685.29
03-13	5067800013	MONTEREY PENINSULA CHAMBER OF COMMERCE	02/15/85	SHARED EXPENSES; CONFERENCE RM; PACIFIC GAS & ELECTRIC JANITORIAL SERVICES & SUPPLIES SEWER AND WATER.	293.83
03-13	5067800015	PACIFIC BELL	01/01/85–01/31/85	MONTEREY DISTRICT OFFICE WATS SERVICE	664.60
03-13	5067800016	Do	01/02/85–02/01/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	31.49
03-13	5067800026	Do	01/02/85–02/01/85	TOLL CHARGES	4.16
03-13	5067800018	Do	01/14/85–02/13/85	MONTEREY DISTRICT OFFICE TELEPHONE	114.55
03-13	5067800019	Do	01/14/85–02/13/85	TOLL CHARGES	2.89
03-14	5066200001	HERTZ CORPORATION	02/08/85–02/18/85	CAR RENTAL FOR MEMBER'S TRAVEL PLANE CONNECTIONS AND TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT.	459.18
03-14	5066200004	J DIANA MARINO	02/25/85	TRAVEL FOR MEMBER DULLES TO CANNON AND RETURN 60 MILES AT 24¢ PER MILE	14.40
03-14	5066200005	TELEGRAM TRIBUNE	02/01/85–01/31/86	NEWSPAPER SUBSCRIPTION	53.00
03-14	5066200002	UNITED AIR LINES	02/25/85	TRAVEL FOR MEMBER MONTEREY, CA TO SFO FOR PLANE TO DC	49.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEON E PANETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	5066200003	WESTPARK TRAVEL SERVICE	02/21/85-02/25/85	TRAVEL FOR MEMBER DC TO SAN FRANCISCO AND RETURN	430.00
03-15	5070530005	LEON E PANETTA	01/10/85-02/24/85	GAS RECEIPTS FOR TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT & TO SAN FRANCISCO FOR PLANE CONNECTIONS.	233.37
03-20	5072200013	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/85-12/31/85	1985 DELEGATION MEMBERSHIP DUES	2,107.00
03-20	5072200012	HERTZ CORPORATION	02/22/85-02/25/85	TRANSP FOR MEMBER: PLANE CONNECTIONS AND TRAVEL WITHIN 16TH DISTRICT	93.82
03-20	5072200011	J DIANA MARINO	03/04/85	TRANSP FOR MEMBER: CANNON TO DULLES AND RETURN 60 MILES	14.40
03-20	5072200010	WESTPARK TRAVEL SERVICE	03/04/85	TRAVEL FOR MEMBER: SF, CA TO WASHINGTON DC	264.00
03-20	5074440022	AT&T INFORMATION SYSTEMS	01/20/85-02/19/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	4.56
03-20	5074440019	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES	300.00
03-20	5074440020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	MEMBERSHIP DUES	150.00
03-20	5074440021	PACIFIC BELL	01/17/85-02/16/85	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	8.14
03-22	5078310014	TAS-COMM, INC	03/01/85-03/31/85	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	9.20
03-22	5078310012	THE WESTERN UNION TELEGRAPH CO.	02/01/85	TELEGRAPH SERVICES	59.10
03-22	5078310013	WESTPARK TRAVEL SERVICE	03/07/85-03/11/85	TRAVEL FOR MEMBER; WASHINGTON, DC TO SF AND RETURN	479.00
03-25	5079620019	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	42.00
03-28	5086890459	CITY OF HOLLISTER	03/01/85-03/30/85	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
03-28	5086890458	COUNTY OF SANTA CRUZ	03/01/85-03/30/85	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	237.50
03-28	5086890460	FINANCE DIRECTOR	03/01/85-03/30/85	RENT 380 ALVARADO STREET MONTEREY CA 93940	510.00
03-28	5086890461	LIBERTY REAL ESTATE	03/01/85-03/30/85	RENT 798 MORRO BAY BLVD,SUITE A MORRO BAY,93442 ROCHELLE NY 10804 102	350.00
03-31	5088900387	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,778.18
03-31	5091440005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,550.42

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,939.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,855.16
TOTAL	**130,794.88**

OFFICE OF THE HON. STAN PARRIS

SALARIES

ANDERSON, BYRON E	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	7,944.92
ATKINS, RICHARD	03/01/85-03/31/85	TEMPORARY EMPLOYEE	250.00
BEACH, JOY	01/01/85-03/31/85	RECEPTIONIST	3,583.33
BONIFER, SHERYL L	01/01/85-03/31/85	OFFICE MANAGER	8,638.55
BOZICK, PAMALA HERATH	01/01/85-03/31/85	PERSONAL SECRETARY	3,683.95
COPELAND, CHRISTINE L	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,213.33
COURSON, SYDNEY E	01/01/85-03/31/85	PRESS SECRETARY	7,693.25
FOREMAN, ROSEMARY C	01/01/85-03/31/85	DISTRICT OFFICE SUPERVISOR	6,742.08
FOX, RICHARD	02/01/85-03/31/85	PART-TIME EMPLOYEE	200.00
FULLERTON, ALICE JO	01/01/85-03/31/85	STAFF ASSISTANT	4,160.70

		HARPER, MARJORIE C	03/11/85–03/31/85	CASE WORKER	833.33
		HELTZEL, GRETCHEN	01/01/85–03/31/85	CASEWORKER	4,844.61
		LEGGITT, DICK B	01/01/85–03/31/85	PART-TIME EMPLOYEE	7,762.50
		PATTERSON, LILLIAN S	01/01/85–03/31/85	STAFF ASSISTANT	3,900.66
		PILKERTON, MARY ROSALIE	01/01/85–03/31/85	COMMUNICATIONS ASSISTANT	7,281.24
		PLANNING, MARK D	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,500.00
		SCOTT, LISA C	03/23/85–03/31/85	STAFF ASSISTANT	40.00
		WINANS, MARTHA J	01/01/85–03/31/85	CASEWORKER	5,175.00
		WRIGHT, MARGARET	01/01/85–03/31/85	RECEPTIONIST	4,722.99

EXPENSES

01-07	5004310002	POSTMASTER	12/19/84	200-20¢ STAMPS	40.00
01-08	5004340016	Do	11/28/84	200-20¢ STAMPS	40.00
01-08	5004340015	Do	12/05/84	100-20¢ STAMPS	20.00
01-25	5023420005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	155.66
01-25	5023650003	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	220.28
01-30	5028890429	BARRY ASSOCIATES	01/01/85–01/30/85	RENT 6901 OLD KEENE MILL RD	1,050.00
01-30	5028890430	RLC ASSOCIATES	01/01/85–01/30/85	RENT 1525 KING STREET	600.00
01-31	5029630014	C & P TELEPHONE	11/01/84–11/30/84	DC TOLL CHARGES - NOV	319.67
01-31	5029630001	C & P TELEPHONE COMPANY	12/22/84–01/21/85	TELEPHONE SERVICES - JAN ALEX	147.21
01-31	5029630002	Do	12/22/84–01/21/85	AT&T INFO SYSTEMS	51.38
01-31	5029630003	Do	12/22/84–01/21/85	AT&T COMMUNICATIONS	4.98
01-31	5029630004	Do	01/02/85–02/01/85	TELEPHONE SERVICES - JAN	208.33
01-31	5029630005	Do	01/02/85–02/01/85	AT&T INFO SYSTEMS	86.88
01-31	5029630006	Do	01/02/85–02/01/85	AT&T COMMUNICATIONS	39.57
01-31	5029630008	CONTEL	01/04/85–02/03/85	TOLL FREE PHONE SERVICES JANUARY	189.56
01-31	5029630007	CONTINENTAL TEL OF VA.	12/16/84–02/15/85	TOLL FREE PHONE SERVICES DEC AND JAN	64.35
01-31	5029630009	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICES - NOV	92.36
01-31	5029630011	JADE DIVERSIFIED SERVICES	12/01/84–12/31/84	OFFICE CLEANING - ALEX	45.00
01-31	5029630012	LILLIAN S PATTERSON	01/04/85	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	2.69
01-31	5029630010	VEPCO	11/26/84–12/26/84	UTILITY SERVICES - DEC	157.58
01-31	5029630013	VIRGINIA-AMERICAN WATER	10/03/84–01/04/85	UTILITY SERVICES - ALEX	17.37
01-31	5029720011	CONGRESSIONAL QUARTERLY INC	01/03/85–01/02/86	1 YEAR SUBSCRIPTION	599.00
01-31	5029720009	FEDERAL RESEARCH SERVICE	01/15/85–01/14/86	1 YEAR SUBSCRIPTION	138.00
01-31	5029720008	POTOMAC NEWS	01/23/85–01/22/86	1 YEAR SUBSCRIPTION	90.00
01-31	5029720010	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION	135.90
01-31	5029720007	THOMAS J LANKFORD	12/07/84	PRINTING SERVICES	405.90
01-31	5031900328	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,832.70
01-31	5032250022	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(201.87)
01-31	5032420005	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		65.00
01-31	5032640026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		461.50
02-13	5039600027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	220.29
02-13	5043960024	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	156.03
02-26	5056890442	BARRY ASSOCIATES	02/01/85	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,050.00
02-26	5056890443	RLC ASSOCIATES	02/01/85	RENT 1525 KING STREET ALEXANDRIA, VA.	600.00
02-28	5058590007	POSTMASTER	02/20/85	200 - 2¢ STAMPS	4.00
02-28	5059900312	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,850.90
02-28	5060530005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		274.59
03-08	5063530011	POSTMASTER	02/06/85	200 - 20¢ STAMPS	40.00
03-08	5063530012	Do	02/12/85	200 - 22¢ STAMPS	44.00
03-12	5063740001	BURKE HERALD C/O ALEX GAZETTE	02/10/85–02/09/86	1 YEAR SUBSCRIPTION	10.00
03-12	5063740003	CENTRAL DELIVERY	01/04/85–01/08/85	COURIER SERVICES	20.45
03-12	5063740002	GREAT BEAR SPRING CO	01/11/85	CONSTITUENT COFFEE SERVICE JAN/FEB	36.35
03-12	5063740005	JADE DIVERSIFIED SERVICES	01/01/85–01/31/85	DISTRICT OFFICE CLEANING	45.00
03-12	5063740004	SPRINGFIELD INDEPENDENT	02/28/85–02/27/86	1 YEAR SUBSCRIPTION	10.00
03-12	5063740007	THOMAS J LANKFORD	12/26/84–12/28/84	PRINTING SERVICES	379.10
03-12	5063740008	Do	01/28/85–02/01/85	PRINTING SERVICES	3,920.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STAN PARRIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	5063740006	VIRGINIA ELECTRIC AND POWER COMPANY	12/26/84–01/25/85	UTILITY SERVICES - JAN	242.83
03-12	5064820001	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE CHARGES - DC- C&P AND AT&T COMMUNICATION	341.95
03-12	5064820002	Do	01/01/85–01/31/85	LONG DISTANCE CHARGES -DC-C&P AND AT&T COMMUNICATION	524.20
03-12	5064820009	C & P TELEPHONE COMPANY	01/22/85–02/21/85	PHONE SERVICES - FEB. ALEX. C&P	124.63
03-12	5064820010	Do	01/22/85–02/21/85	AT&T INFORMATION SYSTEM	51.38
03-12	5064820011	Do	01/22/85–02/21/85	AT&T COMMUNICATIONS	7.62
03-12	5064820006	Do	02/02/85–03/01/85	PHONE SERVICES - FEB. SPRINGFIELD OFFICE - C&P	433.50
03-12	5064820007	Do	02/02/85–03/01/85	AT&T INFORMATION SYSTEMS	86.88
03-12	5064820008	Do	02/02/85–03/01/85	AT&T COMMUNICATIONS	15.22
03-12	5064820013	CONTEL	02/04/85–03/03/85	TOLL FREE PHONE SERVICE FEB.	184.11
03-12	5064820014	CONTINENTAL TEL OF VA	02/16/85–03/15/85	TOLL FREE PHONE SERVICES FEB.	32.60
03-12	5064820012	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICES - DEC.	100.42
03-22	5078280012	JADE DIVERSIFIED SERVICES	02/01/85–02/28/85	OFFICE CLEANING SERVICE	45.00
03-22	5078280011	VIRGINIA ELECTRIC AND POWER COMPANY	01/25/85–02/25/85	UTILITY SERVICES - FEB	250.46
03-25	5079620020	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	3.50
03-25	5080530020	POSTMASTER	02/22/85	EXPRESS MAIL SERVICE	10.75
03-25	5080530019	Do	03/08/85	EXPRESS MAIL SERVICE	10.75
03-26	5084600006	C & P TELEPHONE COMPANY	02/22/85–03/21/85	PHONE SERVICES - MAR-ALEX C&P	166.25
03-26	5084600007	Do	02/22/85–03/21/85	AT&T INFO	51.38
03-26	5084600008	Do	02/22/85–03/21/85	AT&T COMM	13.24
03-26	5084600002	CENTRAL DELIVERY	02/07/85–02/28/85	COURIER SERVICE	43.70
03-26	5084600009	CONTEL	03/04/85–04/03/85	TOLL FREE SERVICE - MARCH	183.78
03-26	5084600010	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE - JAN	95.75
03-26	5084600003	NATIONAL TAXPAYERS UNION	03/01/85	PURCHASE OF PHOTOGRAPH NEGATIVE FOR NEWSLETTER	35.00
03-26	5084600004	REPUBLICAN PARTY OF VIRGINIA	02/26/85	MAILING LABELS	1,453.43
03-26	5084600001	THE JOURNAL MESSENGER	03/09/85–03/09/86	1 YEAR SUBSCRIPTION	66.00
03-26	5084600011	THE WESTERN UNION TELEGRAPH CO.	02/14/85	TELEGRAM SERVICE	47.85
03-26	5084600005	THOMAS J LANKFORD	02/08/85–02/22/85	PRINTING SERVICES	1,588.30
03-28	5086890462	BARRY ASSOCIATES	03/01/85–03/30/85	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,050.00
03-28	5086890463	RLC ASSOCIATES	03/01/85–03/30/85	RENT 1525 KING STREET ALEXANDRIA, VA.	600.00
03-31	5088900307	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,926.67
03-31	5091440026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,354.87
03-31	5091510004	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		65.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	87,170.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,947.53
TOTAL	**117,117.97**

OFFICE OF THE HON. CHARLES PASHAYAN JR

SALARIES

ADAMS, LARRY DELBERT	01/01/85–03/31/85	EXECUTIVE DIRECTOR	12,075.00
BEAZLEY, ARLENE GAIL	01/16/85–03/31/85	SECRETARY--DISTRICT OFFICE	2,425.00
CISCO, VICTORIA ZENTNER	01/01/85–03/31/85	CONSTITUENT SVC REPRESENTATIVE	979.17
CLINE, ALICE L	01/01/85–03/31/85	OFFICE MANAGER	6,318.66
DEAVER, WILLIAM H	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,800.00
DILTZ, CAROLYN J	01/01/85–03/31/85	CONSTITUENT SVC REPRESENTATIVE	3,375.00
DOBBINS, THOMAS BOWEN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,001.00
FAZIO, MARILYN R	03/07/85–03/31/85	PART-TIME EMPLOYEE	384.00
FLOURNOY, JEAN DOUGLAS	01/01/85–03/31/85	LEGISLATIVE AIDE	5,001.00
GREENLEE, KIMBERLY MYERS	01/01/85–03/31/85	RECEPTIONIST/SECRETARY	3,900.00
HIX, PATRICE RENEE	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,600.00
JOYNER, KATHRYN L	01/01/85–03/31/85	ADMINISTRATIVE SECRETARY	6,318.66
KEMP, BONNIE M	01/01/85–03/31/85	CONSTITUENT SERVICES REP.	4,602.00
LOPEZ, CESAR U	01/01/85–03/31/85	CONSTITUENT SERVICES REP.	4,056.00
MIRANDA, KIMBERLY	01/01/85–03/31/85	CONSTITUENT SERVICES REPRESENTATIVE	3,633.00
PATTERSON, MARJORIE R	01/01/85–03/31/85	PRESS SECRETARY	5,976.00
SELF, DEBORAH ANN	01/01/85–03/31/85	PERSONAL SECRETARY	6,727.50
SERPA, JUDI A.	01/01/85–03/31/85	CONSTITUENT SERVICES REP.	3,510.00

EXPENSES

01-04	4362250008	LARRY D ADAMS	12/11/84	REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT	53.07
01-04	4362250007	Do	12/11/84–12/14/84	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIRFARE WASHINGTON - FRESNO - WASHINGTON	488.00
01-04	4362250009	Do	12/12/84	REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT	26.50
01-04	4362250010	Do	12/13/84	REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT	45.25
01-07	5002700018	Do	12/13/84	MEAL	25.00
01-07	5002700015	WILLIAM H. DEAVER	12/11/84	REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT	68.36
01-07	5002700014	Do	12/11/84–12/14/84	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIRFARE WASHINGTON-FRESNO-WASHINGTON	488.00
01-07	5002700016	Do	12/12/84	REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT	22.26
01-07	5002700017	Do	12/13/84	REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT	83.85
01-09	5007710021	THE CORCORAN JOURNAL	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION FOR HANFORD DISTRICT OFFICE	11.00
01-16	5010510004	AT&T INFORMATION SYSTEMS	11/18/84–12/17/84	MONTHLY EQUIPMENT CHARGES FOR HANFORD DISTRICT OFFICE	35.15
01-16	5010510005	Do	11/18/84–12/17/84	MONTHLY EQUIPMENT CHARGES FOR VISALIA DISTRICT OFFICE	39.73
01-16	5010510034	Do	11/20/84–12/19/84	MONTHLY EQUIPMENT CHARGES FOR DELANO DISTRICT OFFICE	47.09
01-16	5010510007	C & P TELEPHONE	11/01/84–11/30/84	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	19.13
01-16	5010510008	Do	11/01/84–11/30/84	MONTHLY AT&T TOLL CHARGES FOR WASHINGTON OFFICE	104.23
01-17	5011300006	ADVANCE-REGISTER	01/03/85–01/03/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR VISALIA DISTRICT OFFICE	72.00
01-17	5011300008	FINANCIER	01/02/85–01/02/86	ONE YEAR MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	60.00
01-17	5011300007	THE HANFORD SENTINEL	01/15/85–01/15/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	78.00
01-17	5011300009	TOGNI-BRANCH STATIONERS	12/19/84	OFFICE SUPPLIES FOR VISALIA DISTRICT OFFICE, CALENDAR REFILL & ROLODEX	19.75
01-17	5014870004	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS CHARGES FOR FRESNO DISTRICT OFFICE	319.17
01-17	5014870005	Do	11/01/84–11/30/84	FTS CHARGES FOR HANFORD DISTRICT OFFICE	41.91
01-17	5014870007	Do	11/01/84–11/30/84	FTS CHARGES FOR VISALIA DISTRICT OFFICE	103.82
01-17	5014870008	Do	11/01/84–11/30/84	FTS CHARGES FOR DELANO DISTRICT OFFICE	41.91
01-17	5014870009	PACIFIC BELL	11/20/84–12/19/84	MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	32.24
01-17	5014870010	Do	11/20/84–12/19/84	MONTLY AT&T TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	1.39
01-17	5014870011	Do	11/22/84–12/21/84	MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	48.61
01-17	5014870012	Do	11/22/84–12/21/84	MONTHLY AT&T TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	5.83
01-17	5014870006	JUDI A. SERPA	10/01/84–12/31/84	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 4TH QUARTER	400.08
01-17	5015720006	CAROLYN J DILTZ	10/01/84–12/31/84	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 4TH QUARTER	87.12
01-17	5015720005	CESAR U. LOPEZ	10/01/84–12/31/84	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 4TH QUARTER	497.28
01-17	5015720007	CHARLES PASHAYAN, JR.	12/23/84	REIMBURSE MEMBER FOR LODGING INCURRED IN TRIP TO DISTRICT	82.68
01-17	5015720008	Do	12/23/84–12/30/84	REIMBURSE MEMBER FOR PLANE TICKET WASHINGTON-FRESNO-WASHINGTON	1,055.00
01-17	5015720009	WATER & AGRIBUSINESS	01/25/85–01/25/86	ONE YEAR SUBSCRIPTION TO NEWSLETTER FOR WASHINGTON OFFICE	225.00
01-18	5016240017	BAKERSFIELD CALIFORNIAN	01/23/85–01/23/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELANO DISTRICT OFFICE	78.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES PASHAYAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	5016240020	NEW YORK TIMES	12/31/84–03/31/85	THREE MONTH SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	39.00
01-18	5016240019	PACIFIC BELL	11/25/84–12/24/84	MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	30.25
01-18	5016240018	CHARLES PASHAYAN, JR.	10/01/84–12/31/84	MILEAGE FOR MEMBER FOR OFFICIAL TRAVEL IN DISTRICT FOR 4TH QTR 1149 MILES AT 24¢ PER MILE	275.76
01-18	5016240016	THE BAKERSFIELD CALIFORNIAN	01/31/85–01/31/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	120.00
01-23	5017750004	WILLIAM H. DEAVER	01/05/85–01/11/85	REIMBURSE STAFF MEMBER FOR RENTAL CAR WHILE IN DISTRICT	242.59
01-23	5017750008	Do	01/05/85–01/11/85	REIMBURSE STAFF MEMBER FOR ROUND AIR FARE TO DISTRICT DC-FRESNO-DC	330.00
01-23	5017750005	Do	01/06/85	REIMBURSE STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	8.46
01-23	5017750009	Do	01/06/85	REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT	57.06
01-23	5017750010	Do	01/07/85–01/09/85	REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT	182.47
01-23	5017750006	Do	01/08/85	REIMBURSE STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	11.25
01-23	5017750011	Do	01/10/85	REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT	42.90
01-23	5017750007	Do	01/11/85	REIMBURSE STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	7.52
01-23	5017750012	BONNIE KEMP	10/01/84–12/31/84	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 4TH QUARTER 1850 MILES	444.00
01-23	5017750003	VISALIA TIMES-DELTA	01/31/85–01/30/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	109.99
01-25	5023220017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	104.93
01-25	5023440015	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	158.68
01-30	5028890433	CUTLER-VOLLMER	01/01/85–01/30/85	RENT 831 W.CENTER ST	490.00
01-30	5028890432	MR.WALTER HARPAIN	01/01/85–01/30/85	RENT 1702 EAST BULLARD	1,053.00
01-30	5028890431	PHILLIP J.FORHAN	01/03/85–01/30/85	RENT 804 NORTH IRWIN SUITE A,HANFORD CA,93230	287.46
01-30	5028890434	RONALD G.MUSTO	01/01/85–01/30/85	RENT 201 HIGH STREET	400.00
01-31	5030430017	C & P TELEPHONE	11/01/84–11/30/84	MONTHLY DATA SERVICES CHARGES FOR WASHINGTON OFFICE	11.80
01-31	5030430018	Do	11/01/84–11/30/84	AT&T MONTHLY DATA SERVICES CHARGES FOR WASHINGTON OFFICE	40.01
01-31	5030430016	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	1985 DUES	500.00
01-31	5030430015	JUDI A. SERPA	01/09/85	REIMB STAFF MEMBER FOR PARTS PURCHASED TO REPAIR MEMBER'S CHAIR	7.28
01-31	5031900417	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,958.15
01-31	5032250002	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	286.25
01-31	5032640006	Do	01/01/85–01/31/85		338.30
02-05	5035430012	PACIFIC BELL	11/25/83–12/24/83	MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	53.51
02-05	5035430013	Do	04/20/84–05/19/84	MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	40.91
02-05	5035430014	Do	04/22/84–05/21/84	MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	51.40
02-05	5035430011	Do	04/25/84–05/24/84	MONTHLY TELEPHOPNE CHARGES FOR HANFORD DISTRICT OFFICE	34.54
02-05	5035600014	C & P TELEPHONE	12/01/84–12/31/84	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	3.40
02-05	5035600015	Do	12/01/84–12/31/84	MONTHLY AT&T TOLL CHARGES FOR WASHINGTON OFFICE	158.91
02-05	5035600011	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES FOR FRESNO DISTRICT OFFICE	349.06
02-05	5035600012	Do	12/01/84–12/31/84	FTS CHARGES FOR DELANO DISTRICT OFFICE	41.91
02-05	5035600013	Do	12/01/84–12/31/84	FTS CHARGES FOR HANFORD DISTRICT OFFICE	41.91
02-08	5035230001	AT&T INFORMATION SYSTEMS	12/19/84–01/18/85	MONTHLY EQUIPMENT CHARGES FOR HANFORD DISTRICT OFFICE	35.15
02-08	5035230002	Do	12/19/84–01/18/85	MONTHLY EQUIPMENT CHARGES FOR VISALIA DISTRICT OFFICE	39.73
02-08	5035230004	DELANO RECORD	02/22/85–02/22/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELANO DISTRICT OFFICE	8.00
02-08	5035230003	THOMAS J LANKFORD	12/28/84	1 VELOX AND NEGATIVE LETTERHEAD	10.00
02-13	5039670007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	158.69
02-13	5043950012	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	105.15
02-14	5043730021	AT&T INFORMATION SYSTEMS	12/21/84–01/20/85	MONTHLY TELEPHONE EQUIPMENT CHARGE DELANO DISTRICT OFFICE	47.09
02-14	5043730019	PACIFIC BELL	12/20/84–01/19/85	MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	33.27

02-14	5043730020	Do	12/20/84–01/19/85	AT&T MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	2.22
02-14	5043730017	Do	12/22/84–01/21/85	MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	46.58
02-14	5043730018	Do	12/22/84–01/21/85	AT&T MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	5.09
02-15	5042270008	C & P TELEPHONE	12/01/84–12/31/84	MONTHLY DATA SERVICES CHARGES FOR WASHINGTON OFFICE	11.83
02-15	5042270009	Do	12/01/84–12/31/84	MONTHLY AT&T DATA SERVICES CHARGES FOR WASHINGTON OFFICE	40.01
02-15	5042270010	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES FOR VISALIA DISTRICT OFFICE	103.82
02-15	5042270007	PORTERVILLE RECORDER	02/15/85–02/15/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	66.00
02-26	5056890446	CUTLER-VOLLMER	02/01/85	RENT 831 W.CENTER ST VISALIA,CA 93291	490.00
02-26	5056890445	MR.WALTER HARPAIN	02/01/85	RENT 1702 EAST BULLARD FRESNO, CA.	1,053.00
02-26	5056890444	PHILLIP J.FORHAN	02/01/85	RENT 804 NORTH IRWIN SUITE A,HANFORD CA,93230	328.52
02-26	5056890447	RONALD G.MUSTO	02/01/85	RENT 201 HIGH STREET DELANO,CA 93215	400.00
02-28	5058590008	POSTMASTER	02/21/85	200 - 22¢ STAMPS FOR MAILING TV TAPES TO THE DISTRICT	44.00
02-28	5059900400	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,958.15
02-28	5060350038	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(48.06)
02-28	5060530027	Do	02/01/85–02/28/85		401.28
02-28	5060700026	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		130.00
03-07	5042240008	LARRY D ADAMS	01/23/85–01/27/85	REIMBURSE STAFF MEMBER FOR LODGING, MEALS AND TELEPHONE CHARGES WHILE IN DISTRICT	176.76
03-07	5042240010	Do	01/23/85–01/28/85	REIMBURSE STAFF MEMBER FOR RENTAL CAR WHILE IN DISTRICT	172.58
03-07	5042240001	Do	01/26/85	REIMBURSE STAFF MEMBER FOR MEAL WHILE IN DISTRICT (DINNER WITH LEGISLATIVE DIRECTOR OF THE SIERRA CLUB).	40.23
03-07	5042240007	Do	01/26/85	REIMBURSE STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	10.10
03-07	5042240002	Do	01/27/85	REIMBURSE STAFF MEMBER FOR MEAL WHILE IN DISTRICT	10.05
03-07	5042240003	Do	01/27/85	REIMBURSE STAFF MEMBER FOR MEAL WHILE IN DISTRICT (MEETING WITH TIMBER ASSOCIATION REPRESENTATIVES).	26.80
03-07	5042240009	Do	01/27/85–01/28/85	REIMBURSE STAFF MEMBER FOR LODGING AND MEALS WHILE IN DISTRICT	60.48
03-07	5056620001	WILLIAM H. DEAVER	02/02/85	REIMBURSE STAFF MEMBER FOR COST OF TELEPHONE CORD TO REPLACE OLD ONE ON OFFICE TELEPHONE	7.58
03-07	5056620002	MINERAL KING PUBLISHING	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION TO THE EXETER SUN FOR WASHINGTON OFFICE	11.00
03-07	5056620003	THE FRESNO BEE	01/11/85–01/11/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR VISALIA DISTRICT OFFICE	90.00
03-07	5056620004	Do	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	129.00
03-07	5056620005	THE LEMOORE ADVANCE	01/11/85–01/11/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	11.50
03-07	5060200004	AT&T INFORMATION SYSTEMS	10/01/84–11/18/84	TELEPHONE EQUIPMENT CHARGES FOR HANFORD DISTRICT OFFICE	55.07
03-07	5060200005	C & P TELEPHONE	01/01/85–01/31/85	MONTHLY DATA SERVICE CHARGES FOR WASHINGTON OFFICE	11.98
03-07	5060200006	Do	01/01/85–01/31/85	MONTHLY AT&T DATA SERVICE CHARGES FOR WASHINGTON OFFICE	40.16
03-07	5060200007	Do	01/01/85–01/31/85	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	1.00
03-07	5060200008	Do	01/01/85–01/31/85	MONTHLY AT&T TOLL CHARGES FOR WASHINGTON OFFICE	97.14
03-07	5060200014	GESTETNER CORPORATION	01/14/85	2 BOXES MEMORY STENCILS FOR FRESNO DISTRICT OFFICE	58.20
03-07	5060200012	PACIFIC BELL	12/25/84–01/24/85	MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	29.49
03-07	5060200013	Do	12/25/84–01/24/85	AT&T MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	.76
03-07	5060200011	MARJORIE R. PATTERSON	02/21/85–02/23/85	REIMBURSE STAFF MEMBER ATTENDANCE FEES IN CONJUNCTION WITH THE CRS LEGISLATIVE INSTITUTE	60.00
03-07	5060200015	THOMAS J LANKFORD	02/01/85	500 BUSINESS CARDS FOR C. DILTZ OF VIALIA DISTRICT OFFICE	20.00
03-07	5060200009	TOGNI-BRANCH STATIONERS	01/09/85–01/17/85	OFFICE SUPPLIES FOR VISALIA DISTRICT OFFICE	4.86
03-07	5060200010	WESTERN UNION	01/03/85	TELEGRAM CHARGES FOR IMPORTANT MESSAGE TO CA STATE WATER RESOURCE CONTROL CLEAN UP KESTERSON WILDLIFE.	70.80
03-08	5066510001	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	183.50
03-13	5067800021	WILLIAM H. DEAVER	02/18/85–02/21/85	REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT	243.85
03-13	5067800020	Do	02/18/85–02/22/85	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIR FARE TO DISTRICT	280.00
03-13	5067800022	Do	02/18/85–02/22/85	REIMBURSE STAFF MEMBER FOR RENTAL CAR WHILE IN DISTRICT	157.62
03-13	5067800023	Do	02/19/85	REIMBURSE STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	16.29
03-13	5067800024	Do	02/22/85	REIMBURSE STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	15.85
03-19	5070260014	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS CHARGES FOR FRESNO DISTRICT OFFICE	352.81
03-19	5070260015	Do	01/01/85–01/31/85	FTS CHARGES FOR HANFORD DISTRICT OFFICE	41.91
03-19	5070260016	Do	01/01/85–01/31/85	FTS CHARGES FOR DELANO DISTRICT OFFICE	41.91
03-19	5070260017	Do	01/01/85–01/31/85	FTS CHARGES FOR VISALIA DISTRICT OFFICE	103.82
03-19	5072430003	AT&T INFORMATION SYSTEMS	01/18/85–02/17/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR HANFORD DISTRICT OFFICE	35.15
03-19	5072430004	Do	01/18/85–02/17/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR VISALIA DISTRICT OFFICE	39.73
03-19	5072430002	Do	01/20/85–02/19/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR DELANO DISTRICT OFFICE	47.09

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES PASHAYAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5073410007	PACIFIC BELL	01/20/85–02/19/85	MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	27.20
03-19	5073410008	Do	01/20/85–02/19/85	AT&T MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	2.89
03-19	5073410009	Do	01/22/85–02/21/85	MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	47.48
03-19	5073410010	Do	01/22/85–02/21/85	AT&T MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	18.84
03-19	5073410006	CHARLES PASHAYAN, JR.	02/10/85–02/18/85	REIMB MEMBER FOR AIRLINE TICKET TO DISTRICT DC-FRESNO	1,034.00
03-20	5072200015	AVIATION WEEK AND SPACE TECHNOLOGY	02/15/85–02/15/86	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	45.00
03-20	5072200016	GENE'S OFFICE SUPPLIES	02/04/85	PURCHASE OF TWO CALENDARS FOR FRESNO DISTRICT OFFICE	10.80
03-20	5072200014	MCFARLAND PRESS	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELANO DISTRICT OFFICE	4.00
03-20	5072200017	CHARLES PASHAYAN, JR.	02/17/85	REIMBURSE MEMBER FOR LODGING EXPENSE INCURRED IN ROUTE TO WASHINGTON FROM DISTRICT	57.99
03-25	5079620021	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	197.50
03-26	5084840018	CLOVIS INDEPENDENT	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR FRESNO DISTRICT OFFICE	13.25
03-26	5084840019	JUDI A. SERPA	03/03/85–03/09/85	REIMB STAFF MBR FOR LODGING CHARGES INCURRED WHILE IN WASH DC TO ATTEND CRS DIST-STATE STAFF INSTIT.	698.71
03-26	5084840020	Do	03/04/85	REIMBURSE STAFF MEMBER FOR DINNER EXPENSE	27.19
03-26	5084840021	Do	03/09/85	REIMBURSE STAFF MEMBER FOR BREAKFAST EXPENSE	1.60
03-26	5084840022	Do	03/09/85	REIMBURSE STAFF MEMBER FOR DINNER EXPENSE	16.21
03-26	5084840017	UNITED TRAVEL OF HANFORD	03/03/85–03/10/85	ROUND TRIP AIRFARE FRESNO TO WASHINGTON, DC FOR STAFF MEMBER JUDI A. SERPA OF HANFORD DISTRICT OFFICE.	380.00
03-28	5086890466	CUTLER-VOLLMER	03/01/85–03/30/85	RENT 831 W.CENTER ST VISALIA,CA 93291	490.00
03-28	5086890465	MR.WALTER HARPAIN	03/01/85–03/30/85	RENT 1702 EAST BULLARD FRESNO, CA.	1,053.00
03-28	5086890464	PHILLIP J.FORHAN	03/01/85–03/30/85	RENT 804 NORTH IRWIN SUITE A,HANFORD CA,93230	307.99
03-28	5086890467	RONALD G.MUSTO	03/01/85–03/30/85	RENT 201 HIGH STREET DELANO,CA 93215	400.00
03-31	5088900395	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,958.15
03-31	5091440006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		288.85

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	91,681.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,424.31
TOTAL	**123,106.30**

OFFICE OF THE HON. BILL PATMAN

SALARIES

BOZELL, JOHN DAVID	01/01/85–01/02/85	STAFF ASSISTANT	145.62
COSPER, CARYN K	01/01/85–01/02/85	EXECUTIVE ASSISTANT	233.33
FRIEMEL, RUSSELL A	01/01/85–01/02/85	FIELD REP/STAFF ASST SPEC PROJECTS	202.25
FULLER, JOHN W	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	225.37
HASLER, BRIAN K	01/01/85–01/02/85	DISTRICT OFFICE STAFF	177.68
MIRZA, RUBINA	01/01/85–01/02/85	CLERK	16.22
PRICE, MARIA DEL CARMEN	01/01/85–01/02/85	DISTRICT OFFICE STAFF	108.87

		PROSSER, MICHAL SUE	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	324.53
		PURDY, DEBBIE R	01/01/85–01/02/85	STAFF ASSISTANT FOR NEWSPAPERS	71.59
		RUUD, BARBARA D	01/01/85–01/02/85	LEGISLATIVE DIRECTOR	180.29

EXPENSES

01-04	4352210011	FEDERAL EXPRESS CORP	02/27/84	FEDERAL EXPRESS TO CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.55
01-04	4352210012	Do	02/28/84	FEDERAL EXPRESS TO CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.00
01-04	4352210013	Do	02/29/84	FEDERAL EXPRESS TO CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.00
01-04	4352210014	Do	03/01/84	CONSTITUENT MAILING	24.00
01-04	4352210010	Do	12/05/84	FEDERAL EXPRESS TO CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.00
01-04	4366300024	AT&T INFORMATION SYSTEMS	10/13/84–11/23/84	VICTORIA AT&T TELEPHONE EXPRESS	115.44
01-04	4366300023	C & P TELEPHONE	10/31/84	C&P TELEPHONE TOLL, AT&T COMMUNICATIONS	257.57
01-04	4366300021	DAVID R RAMAGE	04/30/84	VISITOR GUEST CARDS	80.00
01-04	4366300020	DISTRICT GRAPHICS	12/01/84	IMPRINTING FOR CALENDARS	540.00
01-04	4366300022	NATIONAL JOURNAL	02/23/84	ALMANAC DIRECTORIES	62.50
01-09	5004640017	FUTURA PRESS, INC	12/14/84	YEAR END NEWSLETTER	4,065.00
01-09	5004640018	BILL PATMAN	11/22/84	AIRFARE FROM NATIONAL TO AUSTIN VIA EASTERN AIRLINES ON OFFICIAL BUSINESS	361.00
01-09	5004640019	Do	11/22/84	TAXI FARE TO NATIONAL AIRPORT	8.00
01-09	5004640020	Do	12/09/84	AIRFARE FROM AUSTIN RETURN TO WASHINGTON ON OFFICIAL BUSINESS	397.00
01-09	5004640021	Do	12/09/84	TAXI FARE FROM NATIONAL AIRPORT TO OFFICE	9.00
01-16	5010500011	GENERAL SERVICES ADMINISTRATION	12/22/84	VICTORIA GSA TELEPHONE EXPENSE	69.06
01-16	5010500009	SOUTHWESTERN BELL	11/13/84–12/12/84	SOUTHWESTERN BELL	90.20
01-16	5010500010	Do	11/13/84–12/12/84	AT&T COMMUNICATIONS	3.57
01-17	5015650007	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	3.00
01-25	5018520005	FEDERAL EXPRESS CORP	11/16/84	CONSTITUENT MAILING	25.00
01-25	5018520001	Do	12/11/84	CONSTITUENT MAILING	50.00
01-25	5018520002	Do	12/12/84	MAILING TO MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.00
01-25	5018520003	BILL PATMAN	08/11/84	REIMB FOR OFFICE SUPPLIES - TONER, DISPENSER	147.45
01-25	5018520004	Do	12/13/84	REIMB FOR SUPPLIES IN USE IN CLOSING OUT DISTRICT OFFICE	17.27
01-25	5023240004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	259.57
01-25	5023270001	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	289.70
02-13	5042920028	Do	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	289.74
02-13	5043670002	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	260.30
02-28	5060820031	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	45.09
03-07	5066610015	GENERAL SERVICES ADMINISTRATION	01/01/85–01/02/85	RENT VICTORIA, TX. T DELANO,CA 93215 A,93230 50 OCHELLE NY 10804 102	39.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	1,685.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	7,716.01

ADJUSTMENTS/REFUNDS

EXPENSES

01-04	5031990003	NATIONAL JOURNAL	02/23/84	REFUND DUE TO DUPLICATE PAYMENT	(62.50)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(62.50)
TOTAL	**9,339.26**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY M PATTERSON

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BRISBIN, SANDRA L	01/01/85-01/02/85	STAFF ASSISTANT	138.89
		BURCHAM, DAN HOWARD	01/01/85-01/02/85	COMPUTER OPERATOR	155.56
		CAMPBELL, LESLIE DENISON	01/01/85-01/02/85	SECRETARY	133.33
		DISARIO, MARTHA R	01/01/85-01/02/85	PRESS SECRETARY	166.67
		FENWICK, SUSAN MELANIE	01/01/85-01/02/85	PART-TIME EMPLOYEE	122.22
		FORD-DEEGAN, MICHAEL	01/01/85-01/02/85	ADMINISTRATIVE ASSISTANT	300.00
		GODINEZ-MILLER, LINDA	01/01/85-01/02/85	STAFF ASSISTANT	133.33
		KNOX, ARDIS C	01/01/85-01/02/85	DISTRICT ADMINISTRATOR	166.67
		KOCH, KYLENE MURPHY	01/01/85-01/02/85	ADMINISTRATIVE SECRETARY	133.33
		MOULTON, LINDA LEE	01/01/85-01/02/85	STAFF ASSISTANT	166.67
		SHOHET, GEORGE AARON	01/01/85-01/02/85	LEGISLATIVE ASSISTANT	166.67
		TULEJA, LAURINE ELIZABETH	01/01/85-01/02/85	STAFF ASSISTANT	138.89
		UNDERWOOD, SHARON A	01/01/85-01/02/85	STAFF ASST-RECEPTIONIST	133.33

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	5002700022	CONGRESSIONAL PRINTING	09/17/84	TRADE CONFERENCE BROCHURES	736.08
01-07	5002700021	GREGORY G DIAZ	05/19/84-05/20/84	MEALS AND LODGING EXPENSES	37.36
01-07	5002700023	Do	05/19/84-05/20/84	GAS	10.71
01-07	5002700019	NORTHWESTERN BUSINESS TRAVEL	07/28/84-11/23/84	OFFICIAL TRAVEL EXPENSE FOR SHARON ALINE UNDERWOOD - DC-LA-DC	325.00
01-07	5002700020	Do	09/18/84-10/07/84	OFFICIAL TRAVEL EXPENSE FOR DAN HOWARD BURCHAM	260.00
01-17	5012430013	Do	12/17/84	OFFICIAL AIRFARE FOR CONGRESSMAN FROM DULLES TO LAX	686.00
01-17	5012430012	JERRY M PATTERSON	11/09/84	TRAVEL TO WASHINGTON, DC FROM 38TH CONG. DISTRICT	521.00
01-17	5012430011	Do	12/26/84	TRAVEL FROM 38TH DISTRICT TO WASHINGTON, DC; ACTUAL MILEAGE 2,896 MI AT .20	579.20
01-25	5023250015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	177.83
01-25	5023430018	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	128.67
02-13	5039620008	Do	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	177.85
02-13	5043970013	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	128.96
02-14	5043220002	NORTHWESTERN BUSINESS TRAVEL	11/29/84	OFFICIAL AIRFARE FOR AA FROM LAX TO DULLES	129.63
02-14	5043220001	Do	12/15/84-12/31/84	OFFICIAL AIRFARE FOR ADMINISTRATIVE ASSISTANT ROUNDTRIP FROM WASHINGTON-LA FOR MIKE FORD-DEEGAN.	426.00
02-28	5060820032	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	14.93

EXPENDITURES FOR 1ST QUARTER

SALARIES	
MEMBERS CLERK HIRE	2,055.56
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	4,339.22
TOTAL	**6,394.78**

OFFICE OF THE HON. RON PAUL

SALARIES

AMOS, DEBORAH CATHERINE	01/01/85–01/02/85	COMPUTER OPERATOR	117.30
CRAWFORD, ALAN P	01/01/85–01/02/85	PRESS SECRETARY	127.65
ELAM, SAMUEL MARK	01/01/85–01/02/85	FIELD REPRESENTATIVE	165.47
FORTUNE, PATRICIA	01/01/85–01/02/85	OFFICE MANAGER	119.13
HAYES, NADIA F	01/01/85–01/02/85	DISTRICT OFFICE MANAGER	266.67
HILGERT, DANA DOROTHEA	01/01/85–01/02/85	STAFF ASSISTANT	77.78
HOBBS, DAVID W	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	150.52
LEBLANC, MILDRED	01/01/85–01/02/85	SECRETARY	126.60
MCKEITHAN, ANNE BROWNE	01/01/85–01/02/85	RECEPTIONIST	86.11
PALASEK, KAREN Y.	01/01/85–01/02/85	STAFF ASSISTANT	133.33
POTTER, KAIE	01/01/85–01/02/85	STAFF ASSISTANT	88.89
ROBBINS, JOHN W	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	381.67
STACKHOUSE, VALERIE ANNE	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	129.48
TAFT, DOROTHY DOUGLAS	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	108.89
YOUNG, DONALD ARTHUR	01/01/85–01/02/85	CONGRESSIONAL AIDE	105.56

EXPENSES

01-04	4352210015	SOUTHWESTERN BELL TELEPHONE	11/15/84–12/14/84	PHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE	29.66
01-04	4362250012	FEDERAL EXPRESS CORP.	11/21/84	MAILING LEGISLATIVE MATERIALS	20.00
01-04	4362250013	RON PAUL	12/01/84	AIRLINE FROM DULLES - IAH	249.00
01-04	4362250015	Do	12/01/84–12/10/84	TRAVEL IN CONNECTION WITH TRAVEL TO AND FROM AIRPORTS 250 MILES AT 24¢ PER MILE	60.00
01-04	4362250014	Do	12/10/84–12/12/84	AIRLINE FROM IAH-DULLES-IAH	280.00
01-04	4362250011	THE WESTERN UNION TELEGRAPH CO.	11/30/84	TELEGRAMS	205.05
01-16	5011800003	KAIE POTTER	12/10/84	TRAVEL I&A DISTRICT 45 MILES @ .24 PER MILE	10.80
01-16	5011800002	SOUTHWESTERN BELL TELEPHONE	11/19/84–12/28/84	PHONE SERVICE / AT&T COMMUNICATIONS FOR LAKE JACKSON DISTRICT OFFICE	1.50
01-16	5011800031	Do	11/29/84–12/28/84	PHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE	25.41
01-17	5015650008	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	25.00
01-25	5023640006	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	207.58
01-25	5023710008	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	213.74
01-28	5022310013	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE SERVICE	63.22
01-28	5022310011	FEDERAL EXPRESS CORP.	12/12/84	MAILING SUPPLIES TO DISTRICT OFFICE	14.00
01-28	5022310012	THOMAS J LANKFORD	11/08/84–12/05/84	PRINTING INV. #7199	263.61
01-28	5022340009	AT&T	11/29/84–01/03/85	TELEPHONE EQUIP., BELLAIRE DISTRICT OFFICE	40.46
01-31	5032250023	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(1.43)
02-05	5031400010	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	LAKE JACKSON DISTRICT OFFICE F.T.S. PHONE LINE	47.15
02-05	5031400011	Do	12/01/84–12/31/84	BELLAIRE DISTRICT OFFICE F.T.S. PHONE LINE	141.45
02-13	5039600030	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	207.61
02-13	5043910025	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	214.26
02-20	5046570002	C & P TELEPHONE	11/01/84–11/30/84	WASHINGTON OFFICE SERVICE	11.80
02-20	5046570003	Do	11/01/84–11/30/84	EQUIPMENT CHARGE - WASHINGTON OFFICE	40.01
02-20	5046570001	CONGRESSIONAL PHOTO SHOPPE	12/23/84	PROCESSING PHOTOS	7.99
02-20	5046570005	FEDERAL EXPRESS CORP.	09/13/84–09/19/84	STATEMENT DATED 1/5/85 FOR SERVICES IN SEPT	54.00
02-20	5046570006	Do	12/06/84	INV #500194397 - SERVICES	14.00
02-20	5046570004	ITT DIALCOM, INC	12/31/84	COMPUTER SERVICES	269.02
02-22	5051550001	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE - LAKE JACKSON OFFICE	47.15
02-22	5051550002	Do	12/22/84	FTS SERVICE - BELLAIRE	141.45

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RON PAUL—Con.					
02-28	5060820033	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	27.82
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	2,185.05
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	2,931.31
				TOTAL	**5,116.36**
OFFICE OF THE HON. DONALD J PEASE					
SALARIES					
		BAILEY, STEPHEN R.	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,076.87
		BIBER, PAUL JOSEPH	01/01/85–03/31/85	PART-TIME EMPLOYEE	887.31
		BOYLAN, JOHN T.	03/31/85–03/31/85	D.C. INTERN	30.36
		FLOWERS, BARBARA K	01/01/85–03/31/85	STAFF ASSISTANT	3,441.12
		GANG, SHARON K	01/01/85–03/31/85	LEGIS. CORRESPONDENCE MANAGER	6,727.50
		GELMAN, JEFF	02/04/85–03/31/85	D.C. INTERN	1,672.00
		GOOLD, J WILLIAM	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,828.66
		HUGHES-MORRIS, KATHLEEN	01/01/85–01/31/85	STAFF ASSISTANT	424.35
		LORETT, NANCY, M.	02/04/85–03/31/85	STAFF ASSISTANT	665.00
		MCAFEE, DEBRA L	01/01/85–03/31/85	STAFF ASSISTANT	3,920.52
		MCCLEMONS, LARRY R.	01/01/85–03/31/85	COMPUTER OPERATOR/STAFF ASST	6,141.42
		MILETTE, DIANA	01/01/85–03/31/85	CASEWORKER	4,678.47
		O'LAUGHLIN, MARGARET MARY	01/01/85–03/31/85	PRESS SECRETARY	6,387.63
		TURNER, JOEMMA	01/01/85–03/31/85	CASEWORKER/GRANTS SPECIALIST	6,773.40
		WALKER, JOHN HARRISON	01/01/85–03/31/85	STAFF ASSISTANT	2,960.61
		WILSON, CAROL M	01/01/85–03/31/85	EXECUTIVE SECRETARY	7,153.35
		WOOD, DIANA ELIZABETH	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	8,995.35
		WOOD, MILDRED S.	01/01/85–03/31/85	CASEWORKER	8,295.51
		YOOD, NANCY N.	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	8,508.00
EXPENSES					
01-16	5010740003	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS--LONG DISTANCE TELEPHONE SERVICE	213.67
01-16	5010740004	Do	11/01/84–11/30/84	C&P TELEPHONE CO -- LONG DISTANCE TELEPHONE SERVICE	32.86
01-16	5010740008	DAVID R RAMAGE	12/13/84	INFORMATION CARDS	775.00
01-16	5010740009	Do	12/17/84	CHESHIRE LABELS ON POST CARDS	494.30
01-16	5010740002	BARBARA K FLOWERS	12/01/84–12/31/84	REIMBURSEMENT--TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE--OFFICIAL BUSINESS--884 MI @ 24¢	212.16
01-16	5010740010	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE, LORAIN DISTRICT OFFICE	135.47
01-16	5010740007	SUN NEWSPAPERS	01/31/85–01/31/86	SUBSCRIPTION RENEWAL	18.20
01-16	5010740006	THE CHRONICLE-TELEGRAM	01/04/85–01/04/86	SUBSCRIPTION RENEWAL	101.40
01-16	5010740005	THE WELLINGTON ENTERPRISE	01/06/85–01/06/86	SUBSCRIPTION RENEWAL	9.50

01-16	5010740001	JOHN H WALKER	12/01/84–12/31/84	REIMBURSEMENT--TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE--OFFICIAL BUSINESS 833 MI @ 24¢	199.92
01-16	5011800015	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-16	5011800013	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	300.00
01-16	5011800016	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85	MEMBERSHIP DUES	650.00
01-16	5011800034	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	MEMBERSHIP DUES	650.00
01-16	5011800017	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-16	5011800005	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	250.00
01-16	5011800004	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	200.00
01-16	5011800032	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	200.00
01-16	5011800010	DAVID R RAMAGE	12/11/84	REPORT: TAX RATES, PEASE REPORT	124.15
01-16	5011800014	DSG DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	MEMBERSHIP DUES	2,200.00
01-16	5011800018	E.E.S.C.	01/01/85–12/31/85	MEMBERSHIP DUES	150.00
01-16	5011800033	EXPORT TASK FORCE	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-16	5011800019	GENERAL TELEPHONE CO OF OH	12/22/84	TELEPHONE SERVICE--MEDINA DISTRICT OFFICE INTRA MARKET SERVICE	36.01
01-16	5011800020	Do	12/22/84	AT&T	11.20
01-16	5011800021	GENERAL TELEPHONE CO OF OHIO	12/28/84	TELEPHONE SERVICE--ASHLAND DISTRICT OFFICE	26.65
01-16	5011800009	GENERAL TELEPHONE CO.OF OHIO	12/10/84	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	27.45
01-16	5011800011	HUDSON'S DIRECTORY	01/01/85–12/31/85	SUBSCRIPTION RENEWAL, 1985	90.00
01-16	5011800022	MARGARET MARY O'LAUGHLIN	12/20/84	REIMBURSEMENT--TAXI FARES WHILE ON OFFICIAL BUSINESS	4.00
01-16	5011800012	UNITED TELEPHONE COMPANY OF OHIO	12/07/84	TELEPHONE SERVICE, MANSFIELD DISTRICT OFFICE	44.55
01-16	5011800023	WORLD POLICY	01/01/85–12/31/85	SUBSCRIPTION	14.95
01-16	5014600002	SMSA COMPARISONS	12/11/84	ONE COPY, 'SMSA COMPARISONS'	48.00
01-16	5014600001	WESTERN UNION	11/01/84–11/30/84	CONSTITUENT COMMUNICATIONS	121.05
01-17	5015650009	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	14.00
01-25	5022600005	DAVID R RAMAGE	01/04/85	CHESHIRE LABELS ON ENVELOPES, #519	130.40
01-25	5022600001	Do	01/04/85–01/09/85	SCHEDULE CARDS, #551; LETTERS: TAX SIMPLIFICATION AND TAX EQUITY, #491; INFORMATION REQUEST LETTER #419.	796.00
01-25	5022600009	GENERAL TELEPHONE CO.OF OHIO	01/10/85	TELEPHONE SERVICE - NORWALK DISTRICT OFFICE	26.65
01-25	5022600012	JESS-RITE JANITOR SERVICE	12/01/84–12/31/84	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
01-25	5022600003	LSW, INC.	11/01/84–11/30/84	MONTHLY ON-LINE COMPUTER SERVICES	2,097.28
01-25	5022600004	Do	12/01/84–12/31/85	MONTHLY ON-LINE COMPUTER SERVICES	2,041.12
01-25	5022600011	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION RENEWAL	58.50
01-25	5022600002	THE WALL STREET JOURNAL	03/11/85–03/11/86	SUBSCRIPTION RENEWAL	101.00
01-25	5022600006	THE WILLARD JUNCTION	01/04/85–01/04/86	SUBSCRIPTION RENEWAL	11.00
01-25	5022600007	UNITED TELEPHONE COMPANY OF OHIO	12/13/84–01/07/85	TELEPHONE SERVICE - MANSFIELD DISTRICT OFFICE	89.99
01-25	5022600008	Do	12/13/84–01/07/85	TOLL CHARGES - MANSFIELD OFFICE	45.93
01-25	5023250017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	177.89
01-25	5023430020	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	118.47
01-28	5022340012	CENTEL	12/25/84–01/25/85	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	343.52
01-28	5022340013	CLEVELAND SALVAGE POOL	01/01/85–02/01/85	RENTAL CAR FOR DISTRICT	225.00
01-28	5022340014	BILL GOOLD	01/09/85	REIMB--PARKING WHILE ON OFFICIAL BUSINESS	5.00
01-28	5022340010	DONALD J PEASE	12/22/84–01/02/85	R/T BY CAR, DC TO OBERLIN 792 MI @ .24, TURNPIKE TOLLS	201.58
01-28	5022340011	Do	01/04/85–01/05/85	R/T AIRFARE, DC TO CLEVE, OH; METRO TO AIRPORT, PRIVATE AUTO, NAT. AP TO CHEVY CHASE, MD-12 MI @ .24.	161.88
01-30	5028890435	BRUCE C DELONG	01/01/85–01/30/85	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
01-30	5028890437	DALE W. SIGAFOOS	01/01/85–01/30/85	RENT 42 EAST MAIN STREET	150.00
01-30	5028890436	MOIC	01/01/85–01/30/85	RENT 445 BOWMAN ST #SEVEN	75.00
01-31	5031900388	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,536.32
01-31	5032250003	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(144.54)
01-31	5032640027	Do	01/01/85–01/31/85		499.09
02-05	5035600016	DAVID R RAMAGE	01/11/85–01/14/85	CHESHIRE LABELS #802, LETTERS, UPDATES ON ISSUES #650, REPORT, EXPORTS #827	68.40
02-05	5035600017	DICKMAN DIRECTORIES, INC.	01/03/85–01/03/86	MANSFIELD AND NORWALK DIRECTORIES	98.00
02-05	5035600018	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE, LORAIN DISTRICT OFFICE	134.28
02-06	5036240001	C & P TELEPHONE	11/01/84–11/30/84	DATA SERVICE, AT&T	120.03
02-06	5036240002	Do	11/01/84–11/30/84	DATA SERVICES, C&P	35.39
02-06	5036240005	CANTRELL/CUTTER PRINTING, INC.	01/17/85	NEWSLETTER	4,471.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD J PEASE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	5036240006	Do	01/22/85	MEETING CARDS	668.28
02-06	5036240003	GENERAL TELEPHONE CO OF OH	01/22/85	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	34.95
02-06	5036240004	Do	01/22/85	TOLL CHARGES - MEDINA DISTRICT OFFICE	25.37
02-08	5035750003	C & P TELEPHONE	12/01/84-12/31/84	LONG DISTANCE TELE SERVICE, AT&T COMMUNICATIONS	29.52
02-08	5035750004	Do	12/01/84-12/31/84	LONG DISTANCE TELE SERVICE, C&P TELE	3.69
02-08	5035750005	BILL GOOLD	01/20/85-01/27/85	ROUND TRIP AIR FARE -- DC TO CLEVELAND, OHIO; LIMO FROM CLEVE AIRPORT TO OBERLIN INN, OBERLIN, OH	187.00
02-08	5035750006	Do	01/20/85-01/27/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	85.52
02-08	5035750007	Do	01/23/85-01/26/85	GASOLINE FOR DISTRICT CAR WHILE ON OFFICIAL BUSINESS	21.00
02-08	5035750002	DEBRA L MCAFEE	12/23/84	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE, 76 MI @ 24¢	18.24
02-08	5035750001	MEDINA COUNTY TREASURER	10/01/84-12/14/84	LONG DISTANCE TELEPHONE CALLS, GTE SPRINT -- MEDINA DISTRICT OFFICE	38.35
02-13	5039620010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	177.90
02-13	5043970015	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	118.73
02-15	5042440006	CANTRELL/CUTTER PRINTING, INC	01/31/85	MEETING CARDS	1,024.97
02-15	5042440008	CENTEL	01/25/85-02/25/85	TELEPHONE SERVICE - LORAIN DISTRICT OFFICE - AT&T	2.47
02-15	5042440009	Do	01/25/85-02/25/85	ALLTEL TELEPHONE SERVICE	331.41
02-15	5042440007	GENERAL TELEPHONE CO OF OHIO	01/28/85	TELEPHONE SERVICE - ASHLAND DISTRICT OFFICE	26.65
02-15	5042440004	JOHN H WALKER	01/01/85-01/31/85	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE 937 MI AT .24	224.88
02-15	5042440005	Do	01/03/85	CALLING CARDS FOR BUSINESS USE	18.50
02-22	5047350001	BARBARA K FLOWERS	01/01/85-01/31/85	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE-961 MI @ .24	230.64
02-22	5047350002	Do	01/24/85-01/28/85	REIMBURSEMENT--MEALS WHILE ON OFFICIAL BUSINESS ACCOMPANYING CONGRESSMAN	24.00
02-22	5047350003	Do	01/25/85	REIMBURSEMENT--PARKING WHILE ON OFFICIAL BUSINESS	1.75
02-22	5047840014	C & P TELEPHONE	12/01/84-12/31/84	DATA SERVICES, AT&T	120.04
02-22	5047840015	Do	12/01/84-12/31/84	DATA SERVICES, C&P TELEPHONE	35.50
02-22	5047840018	CLEVELAND SALVAGE POOL	02/01/85-03/01/85	DISTRICT RENTAL CAR	225.00
02-22	5047840016	CONGRESSIONAL QUARTERLY INC	02/17/85-02/17/86	SUBSCRIPTION RENEWAL, LORAIN DISTRICT OFFICE	599.00
02-22	5047840017	JESS-RITE JANITOR SERVICE	01/01/85-01/31/85	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
02-26	5052700004	DAVID R RAMAGE	02/01/85	PEASE REPORT; CHESHIRE LABELS ON NEWSLETTERS	33.35
02-26	5052700003	GENERAL TELEPHONE CO.OF OHIO	02/10/85	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	26.65
02-26	5052700001	OBERLIN INN	01/20/85-01/26/85	LODGING FOR WASH EMPLOYEE, J. WM GOOLD, WHILE IN DISTRICT ON OFFICIAL BUSINESS	294.84
02-26	5052700002	WASH, DC CONVENTION & VISITORS ASSOC	02/11/85	100 BROCHURES 'WASHINGTON'S ATTRACTIONS' FOR CONSTITUENT SERVICES	16.40
02-26	5056890448	BRUCE C DELONG	02/01/85	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
02-26	5056890449	DALE W. SIGAFOOS	02/01/85	RENT 42 EAST MAIN STREET ASHLAND, OH.	150.00
02-28	5058590009	POSTMASTER	02/19/85	400 STAMPS - 22¢; 125 STAMPS - 2¢	90.50
02-28	5059900372	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,536.32
02-28	5060350018	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(787.70)
02-28	5060530006	Do	02/01/85-02/28/85		239.73
03-07	5052330022	AKRON BEACON JOURNAL	02/28/85-02/28/86	SUBSCRIPTION RENEWAL	104.00
03-07	5052330024	DAVID R RAMAGE	01/29/85	TAX GUIDE	201.00
03-07	5052330021	MEDINA COUNTY GAZETTE	01/18/85-01/18/86	SUBSCRIPTION RENEWAL	65.40
03-07	5052330020	DONALD J PEASE	01/25/85-01/28/85	ROUNDTRIP AIRFARE, DC TO CLEVELAND, OH; TAXI TO AIRPORT,; METRO FROM AIRPORT	165.80
03-07	5052330023	THE ASHLAND TIMES-GAZETTE	02/07/85-02/07/86	SUBSCRIPTION RENEWAL	75.40
03-07	5057220012	BILL GOOLD	02/08/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	5.50
03-07	5057220007	DEBRA L MCAFEE	01/01/85-01/31/85	OFFICIAL TRAVEL BY DISTRICT EMPLOYEE 52 MILES AT 24¢ PER MILE	12.48
03-07	5057220009	MEDINA COUNTY TREASURER	12/15/84-01/14/85	LONG DISTANCE TELEPHONE SERVICE GTE SPRINT - MEDINA DISTRICT OFFICE	14.47

03-07	5057220010	UNITED TELEPHONE COMPANY OF OHIO	02/07/85	TELEPHONE SERVICE, MANSFIELD DISTRICT OFFICE	37.90
03-07	5057220011	Do	02/07/85	TOLL CHARGES - MANSFIELD	54.10
03-07	5057220008	NANCY N. YOOD	01/01/85-01/31/85	MEALS WHILE ON OFFICIAL BUSINESS, TOLL PAID WHILE TRAVELING ON OFFICIAL BUSINESS	20.35
03-07	5058330001	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE TEL. SERVICE--AT&T COMMUNICATIONS	20.55
03-07	5058330002	Do	01/01/85-01/31/85	LONG DISTANCE TEL. SERVICE--C&P TEL. CO.	3.36
03-07	5058330003	Do	01/01/85-01/31/85	DATA SERVICES--AT&T INFORMATION SYSTEMS	120.47
03-07	5058330004	Do	01/01/85-01/31/85	DATA SERVICES--C&P TEL. CO.	35.94
03-07	5058330005	INDEPENDENT OIL & TIRE CO.	01/23/85-01/28/85	GASOLINE FOR DISTRICT RENTAL CAR	33.31
03-07	5058330006	DONALD J PEASE	02/08/85-02/18/85	ROUNDTRIP AIRFARE--D.C. TO CLEVELAND, OH, LIMO FROM AIRPORT TO CHEVY CHASE, MD	165.25
03-08	5066510002	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	162.00
03-18	5067320017	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE, LORAIN DISTRICT OFFICE	134.66
03-18	5067320015	GENERAL TELEPHONE CO OF OH	02/22/85	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE-LOCAL SERVICE	34.95
03-18	5067320016	Do	02/22/85	AT&T LONG DISTANCE SERVICE	41.23
03-19	5072330022	CANTRELL/CUTTER PRINTING, INC.	02/28/85	QUESTIONNAIRE	2,755.00
03-19	5072330023	Do	02/28/85	FARM FORUM CARDS	120.02
03-19	5072330019	CENTEL	02/25/85-03/25/85	AT&T LONG DISTANCE SERVICE	4.47
03-19	5072330020	Do	02/25/85-03/25/85	CENTEL SERVICE	307.11
03-19	5072330017	GENERAL TELEPHONE CO OF OHIO	02/28/85	AT&T COMMUNICATIONS	1.00
03-19	5072330018	Do	02/28/85	GENERAL TELEPHONE	26.65
03-19	5072330021	BILL GOOLD	02/26/85	TAXI FARE WHILE ON OFFICIAL BUSINESS	2.45
03-20	5074580013	BARBARA K FLOWERS	02/01/85-02/28/85	REIMB - TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE - 701 MILES @ .24 PER MILE	168.24
03-20	5074580014	Do	02/04/85-02/12/85	REIMB FOR MEALS WHILE REPRESENTING/ACCOMPANYING CONGRESSMAN	31.90
03-20	5074580015	Do	02/27/85	REIMB FOR PHONE CORD FOR MEDINA DISTRICT OFFICE	5.23
03-21	5073670022	CANTRELL/CUTTER PRINTING, INC.	02/28/85	MEETING CARDS	733.28
03-21	5073670023	JOHN H WALKER	02/01/85-02/28/85	OFFICIAL TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE 704 MI AT .24/MI	168.96
03-21	5073670025	NANCY N. YOOD	02/08/85	REIMBURSEMENT FOR CAR REPAIRS AND CAR WASH FOR DISTRICT RENTAL CAR	27.60
03-21	5073670024	Do	02/08/85-02/13/85	REIMBURSEMENT FOR TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS BY DISTRICT EMPLOYEE	.70
03-21	5077400011	CLEVELAND SALVAGE POOL	03/01/85-03/31/85	DISTRICT RENTAL CAR	225.00
03-21	5077400010	DAVID R RAMAGE	02/27/85-02/28/85	PEACE REPORT (#2117); CHESHIRE LABELS ON SCHEDULE CARDS (#2136)	53.45
03-21	5077400009	INDEPENDENT OIL & TIRE CO.	02/01/85-02/28/85	GASOLINE FOR DISTRICT RENTAL CAR	79.40
03-25	5079620022	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	217.00
03-28	5086890468	BRUCE C DELONG	03/01/85-03/30/85	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	900.00
03-28	5086890469	DALE W. SIGAFOOS	03/01/85-03/30/85	RENT 42 EAST MAIN STREET ASHLAND, OH	150.00
03-31	5088900367	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		6,846.32
03-31	5091440027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,514.12
03-31	5091560033	Do	03/31/85	CREDIT FOR 1984	(925.36)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	98,567.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,903.65

ADJUSTMENTS/REFUNDS

EXPENSES

01-30	5059990001	MOIC	01/01/85-01/30/85	REFUND DUE TO OVERPAYMENT	(75.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(75.00)
TOTAL	**143,396.08**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J PENNY

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALLEN, ELLEN ELIZABETH	01/01/85–03/31/85	STAFF ASSISTANT	3,881.25
		AMANI, TODD HANSON	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	5,124.99
		ANDERSON, ROBERT E	01/21/85–03/31/85	LEGISLATIVE DIRECTOR	5,483.33
		BECKER, ANNE E	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,797.92
		BOOTH, CANDICE Y	01/01/85–03/31/85	SECRETARY	4,735.14
		BOSACKER, STEVEN TODD	01/01/85–03/31/85	PROJECTS ASSISTANT	4,749.99
		DICKENS, MARY CATHERINE	01/01/85–03/31/85	SECRETARY	5,123.25
		HAGERTY, JAMES C	01/01/85–03/31/85	FIELD REPRESENTATIVE	5,045.64
		KEATING, RITA M	01/01/85–03/31/85	EXECUTIVE ASSISTANT	9,000.00
		KENDRICK, GLENDA LEE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,433.75
		KINGSLEY, STEVEN THOMAS	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,750.00
		KRUCKEBERG, DOUGLAS DEAN	01/01/85–03/31/85	FIELD REPRESENTATIVE	1,250.01
		LEBEAU, CAROL ROSE	01/01/85–03/31/85	CASE WORKER	4,295.25
		MILLER, STEVEN L	01/01/85–03/31/85	PRESS ASSISTANT	5,874.99
		MUELLER, JACK ROBERT	01/01/85–03/31/85	FIELD REPRESENTATIVE	2,499.99
		MYHROM, DIANA ETHOL	01/01/85–03/31/85	CASE SECRETARY	3,363.75
		RIEDER, MARY E	01/01/85–02/28/85	TEMPORARY EMPLOYEE	2,000.00
		SCHRADER, RONALD F	01/01/85–02/12/85	PART-TIME EMPLOYEE	7,233.34
		SENJEM, MARY ANN	01/01/85–03/31/85	FIELD REPRESENTATIVE	6,210.00
		STONER, FLOYD E	01/01/85–01/09/85	LEGISLATIVE DIRECTOR	950.00
		WALDRON, LUELLEN JO	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,940.49
		WASHBOURNE, KIMBERLEY D	01/03/85–03/31/85	SECRETARY	3,177.77

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-04	4352210030	TIMOTHY J. PENNY	11/28/84	SOFT DRINKS - CONSTITUENT SVC	22.50
01-04	4352210029	Do	11/30/84	COFFEE - CONSTITUENT SVC	11.60
01-04	4352410011	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE	26.10
01-04	4352410012	Do	11/22/84	TELEPHONE SERVICE	120.00
01-04	4352410013	Do	11/22/84	TELEPHONE SERVICE	118.20
01-04	4352410010	JAMES C HAGERTY	10/15/84–11/15/84	IN-DISTRICT MILEAGE - 2,755 MILES AT .20	551.00
01-04	4352410014	DOUGLAS DEAN KRUCKEBERG	10/01/84–10/31/84	IN-DISTRICT TRAVEL 326 MI AT .20	65.20
01-04	4352410015	Do	10/22/84	MEALS	4.75
01-04	4352410016	JACK ROBERT MUELLER	11/10/84–11/19/84	IN-DISTRICT TRAVEL 271 MI AT .20	54.20
01-04	4352410017	Do	11/15/84	MEALS	6.00
01-04	4352410018	WIFE MAILINGS	11/16/84–11/16/85	NEWSLETTER - (MN WIFE)	15.00
01-07	5004310003	POSTMASTER	12/13/84	POSTAGE-20 $1.00 STAMPS	20.00
01-07	5004310004	Do	12/13/84	200 20¢ STAMPS	40.00
01-08	5004340017	Do	12/06/84	POSTAGE	200.00
01-16	5015300015	CANTRELL/CUTTER PRINTING, INC	12/18/84	BUSINESS CARDS	45.50
01-16	5015300010	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE SERVICE	127.87
01-16	5015300011	Do	12/22/84	TELEPHONE SERVICE	26.10
01-16	5015300012	Do	12/22/84	TELEPHONE SERVICE	120.00
01-16	5015300016	JAMES C HAGERTY	11/16/84–12/02/84	IN-DISTRICT MILEAGE: 738 MI @ .20	147.60

01-16	5015300014	MINNESOTA NEWSPAPER ASSOCIATION	12/29/84	CLIPPING SERVICE	29.22
01-16	5015300013	WASECA COUNTY NEWS	02/01/85–02/01/86	SUBSCRIPTION	15.00
01-16	5015300009	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP	500.00
01-17	5015490003	DEMOCRATIC STUDY GROUP	01/03/85–01/03/86	1985 RESEARCH SERVICES	2,200.00
01-17	5015490005	FARIBAULT DAILY NEWS	01/27/85–01/27/86	SUBSCRIPTION	54.95
01-17	5015490004	TIMOTHY J. PENNY	12/19/84	EXPRESS MAIL	9.35
01-17	5015490006	ROCHESTER POST BULLETIN	01/11/85–01/11/86	SUBSCRIPTION	83.80
01-17	5015490007	THE BARON REPORT	01/11/85–01/11/86	SUBSCRIPTION	95.00
01-17	5015490001	THE JANESVILLE ARGUS	11/30/84–11/30/85	YEARLY SUBSCRIPTION	10.00
01-17	5015490002	THE MANKATO FREE PRESS	12/22/84–12/22/85	YEARLY SUBSCRIPTION	66.50
01-17	5015650010	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	13.50
01-23	5016880002	MANKATO CITIZENS TELEPHONE CO	01/01/85	TELEPHONE SERVICE	56.74
01-23	5016880001	THE MINNEAPOLIS STAR	01/08/85–01/08/86	SUNDAY STAR & TRIBUNE TO: 501 CANNON HOUSE OFFICE BLDG	49.40
01-25	5022600016	B & B CATERERS	10/02/84	CATERING EXPENSES INCURRED FOR SPECIAL MEETING WITH MEMBERS 98TH NEW MEMBERS CAUCUS	50.00
01-25	5022600014	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE SERVICE	533.83
01-25	5022600015	Do	11/01/84–11/30/84	TELEPHONE SERVICE	97.06
01-25	5022600017	CONGRESSIONAL QUARTERLY INC	01/17/85	BINDERS	29.95
01-25	5022600013	JAMES C HAGERTY	12/02/84–12/28/84	IN-DISTRICT MILEAGE: 1,772 MILES AT .20/MI	354.40
01-25	5023640022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	161.03
01-25	5023710023	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	161.34
01-28	5022310016	ITT DIALCOM	12/31/84	COMPUTER SERVICES	14.00
01-28	5022310014	TIMOTHY J. PENNY	01/08/85	COFFEE-CONSTITUENT SERVICE	25.30
01-28	5022310015	Do	01/09/85	SOFT DRINKS-CONSTITUENT SERVICE	30.00
01-28	5022810007	CANTRELL/CUTTER PRINTING, INC	01/14/85	LETTER	84.69
01-30	5028890438	BLUE EARTH COUNTY	01/01/85–01/30/85	RENT THE GOVERNMENT CENTER	301.94
01-30	5028890439	PARK HEIGHT TOWERS COMPANY	01/01/85–01/30/85	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	141.25
01-31	5029550025	NORTHWESTERN BELL	12/04/84–01/03/85	TELEPHONE SERVICE	42.10
01-31	5029550026	Do	12/04/84–01/03/85	TELEPHONE SERVICE	1.00
01-31	5029550023	Do	01/01/85–01/31/85	TELEPHONE SERVICES	89.56
01-31	5029550024	Do	01/01/85–01/31/85	TELEPHONE SERVICES	219.52
01-31	5029550027	THE EVENING TRIBUNE	01/09/85–01/09/86	SUBSCRIPTION	55.00
01-31	5030410013	DAVID R RAMAGE	01/17/85	IMPRINTING HISTORICAL CALENDARS	430.00
01-31	5030410015	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE	28.61
01-31	5030410016	Do	12/01/84–12/31/84	TELEPHONE SERVICE	118.20
01-31	5030410014	STEVEN THOMAS KINGSLEY	01/16/85–01/20/85	AIRFARE WASH., DC-MPLS., MN AND RETURN	278.00
01-31	5031900078	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,804.12
01-31	5032250024	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	47.25
01-31	5032640007	Do	01/01/85–01/31/85		983.71
02-05	5031400018	DOUGLAS DEAN KRUCKEBERG	11/01/84–11/30/84	IN-DISTRICT TRAVEL 269 MI AT .20	53.80
02-05	5031400016	NORTHWESTERN BELL	11/01/84–11/30/84	TELEPHONE SERVICE	44.47
02-05	5031400017	Do	11/01/84–11/30/84	TELEPHONE SERVICE - AT&T COMMUNICATIONS	334.43
02-05	5031400012	Do	11/04/84–12/03/84	TELEPHONE SERVICE	39.47
02-05	5031400013	Do	11/04/84–12/03/84	TELEPHONE SERVICE	2.00
02-05	5031400014	Do	12/01/84–12/31/84	TELEPHONE SERVICE	49.56
02-05	5031400015	Do	12/01/84–12/31/84	TOLL CALLS	287.18
02-06	5036240008	NW BELL TELEPHONE	09/01/84–09/30/84	LOCAL SERVICE	44.47
02-06	5036240009	Do	09/01/84–09/30/84	TOLL CHARGES	370.65
02-06	5036240010	Do	10/01/84–10/31/84	LOCAL SERVICE	44.47
02-06	5036240011	Do	10/01/84–10/31/84	TOLL CHARGES	299.78
02-06	5036240007	TIMOTHY J. PENNY	08/01/84–08/31/84	TELEPHONE SERVICE - WATS	317.47
02-06	5036240013	REPUBLICAN EAGLE	01/09/85–01/09/86	SUBSCRIPTION	63.00
02-06	5036240012	TRI-COUNTY RECORD	01/01/85–12/31/85	SUBSCRIPTION	13.00
02-08	5035230005	TIMOTHY J. PENNY	01/23/85	SOFT DRINKS - CONSTITUENTS SERVICE	15.00
02-11	5038850005	STEVEN THOMAS KINGSLEY	01/16/85–01/18/85	HOTEL	31.77
02-11	5038850003	Do	01/20/85–01/21/85	HOTEL	27.79
02-11	5038850004	TIMOTHY J. PENNY	01/16/85–01/18/85	HOTEL	31.77

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J PENNY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	5038850001	Do	01/16/85–01/20/85	AIRFARE - WASH. DC - MPLS, MN AND RETURN	278.00
02-11	5038850006	Do	01/16/85–01/21/85	CAR RENTAL	184.41
02-11	5038850007	Do	01/17/85–01/19/85	GASOLINE	28.76
02-11	5038850002	Do	01/20/85–01/21/85	HOTEL	27.80
02-11	5038860025	CAROL R LEBEAU	10/01/84	IN-DISTRICT TRAVEL 1265 MILES @ .20 PER MILE	253.00
02-11	5038860028	Do	10/04/84–10/09/84	PARKING	6.25
02-11	5038860029	Do	10/04/84–10/09/84	MEALS	16.19
02-11	5038860027	Do	10/18/84	SUPPLIES - FILM	2.34
02-13	5039600017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	163.55
02-13	5043960015	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	161.71
02-15	5042260005	C & P TELEPHONE	12/01/84–12/31/84	TELEPHONE SERVICE	329.17
02-15	5042260006	Do	12/01/84–12/31/84	TELEPHONE SERVICES	46.76
02-15	5042650001	NEAL GOSMAN	01/23/85	PHOTOGRAPHIC SERVICES - ST PAUL, MN	36.87
02-15	5042840005	MARY ANN CATALDO ASSOCITED PRESS	01/29/85	1 AP STYLEBOOK - PRINT	6.75
02-19	5044300001	POSTMASTER	01/07/85	POSTAGE	200.00
02-22	5046320007	SCHMIDT-GOODMAN OFFICE PROD.	01/18/85	SUPPLIES: 1 EACH PAD HOLDER - P3-C811CC-WT	6.55
02-22	5047350007	LIFE NEWSPAPERS	01/30/85–01/30/86	SUBSCRIPTION	9.00
02-22	5047350008	MANKATO BUSINESS PRODUCTS	01/11/85–01/15/85	SUPPLIES-LIFT OFF TAPES RIBBONS	65.00
02-22	5047350006	POSTMASTER	12/31/84–12/31/85	POST OFFICE BOX RENTAL	45.00
02-22	5047350013	REGION VIII CAA ASSN.	01/30/85–01/30/86	SUBSCRIPTION	30.00
02-22	5047350012	SPRING GROVE HERALD	01/30/85–01/30/86	SUBSCRIPTION	10.50
02-22	5047350009	SPRING VALLEY TRIBUNE	02/08/85–02/08/86	SUBSCRIPTION	10.00
02-22	5047350005	THE ELYSIAN ENTERPRISE	01/30/85–01/30/86	SUBSCRIPTION	8.00
02-22	5047350010	Do	01/30/85–01/30/86	SUBSCRIPTION	8.00
02-22	5047350011	THE UNIONIST	01/07/85–01/07/86	SUBSCRIPTION	5.00
02-22	5051510008	ROBERT E ANDERSON	02/01/85–02/02/85	RESERVATION - OTA CONGRESSIONAL STAFF RETREAT ON 1985 FARM BILL	15.00
02-22	5051510015	CABLEVISION	02/01/85–04/01/85	CABLE SERVICE	18.90
02-22	5051510016	CANTRELL/CUTTER PRINTING, INC	02/07/85	BUSINESS CARDS	83.60
02-22	5051510017	Do	02/07/85	BUSINESS CARDS	22.10
02-22	5051510012	JAMES C HAGERTY	01/02/85–02/01/85	IN-DISTRICT MILEAGE: 1,964 MILES @ .20 PER MILE	392.80
02-22	5051510013	Do	01/08/85–02/01/85	IN-DISTRICT MEALS	30.17
02-22	5051510021	DOUGLAS DEAN KRUCKEBERG	01/21/85	IN-DISTRICT MEALS	9.00
02-22	5051510020	Do	01/21/85–01/26/85	IN-DISTRICT MILEAGE: 110 MILES @ .20 PER MILE	22.00
02-22	5051510022	LAKE CRYSTAL TRIBUNE	01/03/85–01/03/86	SUBSCRIPTION	10.00
02-22	5051510011	LE SUER NEWS-HERALD	02/11/85–02/11/85	SUBSCRIPTION	14.00
02-22	5051510018	MINNESOTA NEWSPAPER ASSOCIATION	01/30/85	CLIPPING SERVICE	45.75
02-22	5051510014	TIMOTHY J. PENNY	02/08/85	METRO COURIER SERVICE	6.00
02-22	5051510019	ROBERT CALI	02/11/85	POSTAL PATRON NEWSLETTER/QUESTIONNAIRE	5,350.00
02-22	5051510009	SCHMIDT-GOODMAN OFFICE PROD.	02/01/85	SUPPLIES - MARKER BOARD, MARKERS, POST IT PADS	52.31
02-22	5051510010	THE LEADER-PRESS	02/11/85–02/11/86	SUBSCRIPTION	10.00
02-26	5056890450	BLUE EARTH COUNTY	02/01/85	RENT THE GOVERNMENT CENTER MANKATO,MN	301.94
02-26	5056890451	PARK HEIGHT TOWERS COMPANY	02/01/85	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	141.25
02-27	5051400001	TIMOTHY J. PENNY	02/08/85–02/10/85	AIRFARE - WASHINGTON, DC TO MPLS., MN AND RETURN	278.00
02-28	5058590010	POSTMASTER	02/20/85	POSTAGE - 12 $1.00 STAMPS	12.00

02-28	5059900068	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,660.67
02-28	5060350039	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(283.39)
02-28	5060530028	Do	02/01/85–02/28/85		409.87
03-07	5056300005	MANKATO CITIZENS TELEPHONE CO	02/11/85	TELEPHONE SERVICES	56.28
03-07	5056300007	MAZEPPA JOURNAL	01/26/85–01/26/86	SUBSCRIPTION	12.00
03-07	5056300006	TIMOTHY J. PENNY	02/05/85–02/06/85	COFFEE-CONSTITUENT SERVICE	44.40
03-07	5056680004	THE WASHINGTON MONITOR, INC	02/06/85–02/06/86	SUBSCRIPTION FEDERAL YELLOW BOOK	142.00
03-07	5058330009	AT&T INFORMATION SYSTEMS	02/04/85–03/03/85	ONE MONTH SERVICE AGREEMENT TELEPHONE: DUE BY 3/6/85	129.95
03-07	5058330011	C & P TELEPHONE	01/01/85–01/31/85	TELEPHONE TOLL CHARGES	102.42
03-07	5058330012	Do	01/01/85–01/31/85	TELEPHONE TOLL CHARGES	415.10
03-07	5058330010	DIANA ETHOL MYHROM	02/08/85–02/11/85	IN-DISTRICT TRAVEL 237 MI @ .20	47.40
03-07	5058330007	NORTHWESTERN BELL	02/04/85–03/03/85	TELEPHONE: SERVICE	42.85
03-07	5058330008	Do	02/04/85–03/03/85	TOLL CHARGES	39.79
03-07	5058330013	TIMOTHY J. PENNY	02/20/85	SOFT DRINK-CONSTITUENT SERVICE	37.50
03-07	5060230008	GENERAL SERVICES ADMINISTRATION	01/22/85	TELEPHONE SERVICE	120.00
03-07	5060230009	MANKATO BUSINESS PRODUCTS	02/08/85	OFFICE SUPPLIES; TD-PAK	75.00
03-07	5060230011	SCHMIDT-GOODMAN OFFICE PROD.	02/07/85	SUPPLIES TYPEWRITER RIBBON	7.85
03-07	5060230010	THE LAKE REGION LIFE	03/01/85–03/01/86	SUBSCRIPTION	9.00
03-08	5066510003	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	48.00
03-12	5063740009	AT&T INFORMATION SYSTEMS	01/04/85–02/03/85	TELEPHONE EQUIPMENT	129.95
03-12	5063740010	NORTHWESTERN BELL	01/04/85–02/03/85	TELEPHONE SERVICE	42.10
03-12	5063740011	Do	01/04/85–02/03/85	TELEPHONE SERVICE	.50
03-13	5066220017	HOUSTON SIGNAL	02/28/85–02/28/86	SUBSCRIPTION	12.00
03-13	5066220013	MARY ANN SENJEM	01/30/85–02/14/85	IN-DISTRICT TRAVEL 443 MILES AT 24¢ PER MILE	88.60
03-13	5066220014	Do	02/04/85–02/12/85	MEAL	4.26
03-13	5066220015	Do	02/08/85–02/21/85	IN-DISTRICT TRAVEL 364 MILES AT 20¢ PER MILE	72.80
03-13	5066220016	Do	02/21/85	MEAL	3.87
03-13	5066220018	ZUMBROTA INDEPENDENT SCHOOL DISTRICT 260	02/12/85	RENTAL OF ELEMENTARY GYM FOR FARM MEETING	25.00
03-13	5067530024	ELLEN ELIZABETH ALLEN	01/11/85–02/11/85	IN-DISTRICT TRAVEL - 240 MILES @ .20 PER MILE	48.00
03-13	5067530007	ROBERT E ANDERSON	02/11/85–02/12/85	HOTELS	53.20
03-13	5067530004	Do	02/11/85–02/17/85	AIR FARE - WASHINGTON, DC TO ROCHESTER, MN AND RETURN	336.00
03-13	5067530005	Do	02/11/85–02/17/85	CAR RENTAL IN DISTRICT	166.92
03-13	5067530010	Do	02/11/85–02/17/85	TAXI TO AND FROM AIRPORT	20.00
03-13	5067530009	Do	02/12/85–02/13/85	FOOD WHILE TRAVELING IN THE DISTRICT	25.50
03-13	5067530008	Do	02/13/85	GAS FOR RENTAL AUTO	11.26
03-13	5067530006	Do	02/17/85	CAR RENTAL - RETURN CONGRESSMAN'S RENTAL TO MPLS	120.51
03-13	5067530025	CANTRELL/CUTTER PRINTING, INC	02/21/85	REPROS	65.00
03-13	5067530016	DODGE COUNTY INDEPENDENT	02/01/85–02/01/86	SUBSCRIPTION	10.00
03-13	5067530021	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE SERVICES	121.80
03-13	5067530022	Do	01/01/85–01/31/85	TELEPHONE SERVICES	118.20
03-13	5067530023	Do	01/01/85–01/31/85	TELEPHONE SERVICES	28.38
03-13	5067530020	LEWISTON JOURNAL	02/28/85–02/28/86	SUBSCRIPTION	9.50
03-13	5067530028	NEW YORK TIMES	01/24/85–03/31/85	SUBSCRIPTION	43.50
03-13	5067530026	NORTHWESTERN BELL	02/01/85–02/28/85	TELEPHONE SERVICES	365.09
03-13	5067530027	Do	02/01/85–02/28/85	TELEPHONE SERVICES - TOLL CHARGES	51.45
03-13	5067530002	TIMOTHY J. PENNY	02/13/85–02/14/85	CAR RENTAL	40.82
03-13	5067530001	Do	02/13/85–02/19/85	AIR FARE - WASHINGTON, DC TO MPLS, MN AND RETURN	278.00
03-13	5067530030	Do	02/14/85–02/18/85	GAS FOR RENTAL AUTO	42.82
03-13	5067530012	MARY ANN SENJEM	01/07/85	FEE (FARM FORUM)	15.00
03-13	5067530011	Do	01/07/85–01/14/85	IN-DISTRICT TRAVEL - 304 MILES @ .20 PER MILE	60.80
03-13	5067530013	Do	01/14/85	LUNCH (ST PAUL)	3.90
03-13	5067530014	Do	01/15/85–01/28/85	IN-DISTRICT TRAVEL - 245 MILES @ .20 PER MILE	49.00
03-13	5067530015	Do	01/19/85	COFFEE & DOUGHNUTS FOR MEETING	18.31
03-13	5067530018	THE BLOOMING PRAIRIE TIMES	02/04/85–02/04/86	SUBSCRIPTION	12.00
03-13	5067530017	THE ELLENDALE EAGLE	02/04/85–02/04/86	SUBSCRIPTION	10.00
03-13	5067530019	THE HAYFIELD HERALD	02/28/85–02/28/86	SUBSCRIPTION	9.00

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J PENNY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-13	5067530029	THE WASHINGTON POST	01/18/85-01/17/86	SUBSCRIPTION	62.40
03-15	5067520004	OWATONNA PEOPLE'S PRESS	02/25/85-02/25/86	SUBSCRIPTION	70.00
03-15	5067520003	ST CHARLES PRESS	02/01/85-02/01/86	SUBSCRIPTION	11.50
03-15	5067520005	THE CALEDONIA ARGUS	02/15/85-02/15/86	SUBSCRIPTION	12.50
03-15	5067520002	THE WABASHA COUNTY HERALD	02/01/85-02/01/86	SUBSCRIPTION	16.00
03-15	5067520001	WINONA DAILY & SUNDAY NEWS	02/02/85-02/02/86	SUBSCRIPTION	105.00
03-20	5074650009	AT&T INFORMATION SYSTEMS	02/01/85-04/30/85	SUPPLIES:XTELEPHONE HANDSET (5 EA)	18.75
03-20	5074650001	ENTERPRISE PUBLISHING CO.	02/01/85-02/01/86	SUBSCRIPTION	9.00
03-20	5074650006	ITT DIALCOM	01/31/85	COMPUTER SERVICES - DATA ENTRY PICKUP	14.00
03-20	5074650002	LE SUER NEWS-HERALD	02/01/85-02/01/86	SUBSCRIPTION	14.00
03-20	5074650004	MINNESOTA NEWSPAPER ASSOCIATION	02/28/85	CLIPPING SERVICE	62.88
03-20	5074650007	TIMOTHY J. PENNY	03/05/85	COFFEE - CONSTITUENT SERVICE	24.00
03-20	5074650005	Do	03/06/85	SOFT DRINKS - CONSTITUENT SERVICE	22.50
03-20	5074650008	SCHMIDT-GOODMAN OFFICE PROD.	02/22/85	SUPPLIES: 1 BOX AVERY 5351 LABELS	25.70
03-20	5074650003	THE NEW RICHLAND STAR	02/01/85-02/01/86	SUBSCRIPTION	10.00
03-25	5079620023	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	129.00
03-26	5084590018	THE GRAPHIC	03/01/85-03/01/86	SUBSCRIPTION	13.00
03-26	5084590019	THE MABEL RECORD	03/01/85-03/01/86	SUBSCRIPTION	10.50
03-26	5084800016	DEMOCRATIC STUDY GROUP	03/12/85	BINDERS	45.00
03-26	5084800011	JACK ROBERT MUELLER	01/28/85-02/22/85	IN-DISTRICT TRAVEL 1005 MI X .20	201.00
03-26	5084800012	Do	02/08/85	PARKING FEE #12659	2.00
03-26	5084800013	Do	02/09/85-02/10/85	LUNCH #114713 #01381	12.60
03-26	5084800014	Do	02/25/85-02/27/85	IN-DISTRICT TRAVEL 129 X .20	25.80
03-26	5084800015	THE WASHINGTON MONITOR, INC	03/12/85-03/12/86	FEDERAL YELLOW BOOK	142.00
03-28	5086890470	BLUE EARTH COUNTY	03/01/85-03/30/85	RENT THE GOVERNMENT CENTER MANKATO,MN	301.94
03-28	5086890471	PARK HEIGHT TOWERS COMPANY	03/01/85-03/30/85	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	141.25
03-31	5088900063	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,587.89
03-31	5091440007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		857.23

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 103,920.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 34,387.62

ADJUSTMENTS/REFUNDS

EXPENSES

08-29	5087990007	PARK HEIGHT TOWERS COMPANY	08/01/84-08/30/84	REFUND DUE TO OVERPAYMENT OF DISTRICT RENT	(50.00)
09-26	5087990008	Do	09/01/84-09/30/84	REFUND DUE TO OVERPAYMENT OF DISTRICT RENT	(50.00)
10-29	5087990004	Do	10/01/84-10/30/84	REFUND DUE TO OVERPAYMENT OF DISTRICT RENT	(50.00)
11-27	5087990005	Do	11/01/84-11/30/84	REFUND DUE TO OVERPAYMENT OF DISTRICT RENT	(50.00)

12-27	5087990006	Do	12/01/84–12/30/84	REFUND DUE TO OVERPAYMENT OF DISTRICT RENT	(50.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(250.00)
TOTAL	**138,058.47**

OFFICE OF THE HON. CLAUDE PEPPER

SALARIES

ALLEN, MARTHA RYAN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,398.75
BOBROWSKI, TEMPIE M	01/01/85–03/31/85	PERSONAL SECRETARY	7,275.36
BRENNAN, JAMES A	01/01/85–03/31/85	ASSISTANT/DISTRICT OFFICE	6,501.09
BRUMBAUGH, DORIS A	01/01/85–03/31/85	SECRETARY	7,208.40
CALDWELL, MARQUITA	01/01/85–03/31/85	COMPUTER SPECIALIST	5,942.50
CAMPBELL, FRANCES H	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
CLARKE, GEORGE C	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,696.12
EDWARDS, HAZEL K	01/01/85–03/31/85	PART-TIME EMPLOYEE	5,278.50
GALLAGHER, SANDRA EVELYN	01/01/85–03/31/85	SECRETARY-DISTRICT OFFICE	4,575.72
JONES, ROCHELLE PEABODY	01/01/85–03/31/85	PRESS SECRETARY	7,920.79
KURRUS, KATHLEEN L	01/01/85–03/31/85	RECEPTIONIST	3,881.25
LANGLEY, CHERYL S	01/01/85–03/31/85	SECRETARY TO EXECUTIVE ASSISTANT	6,787.14
MAGGIO, ANITA SARAH	01/01/85–03/31/85	RECEPTIONIST	6,137.42
MARSCH, REGINA O	01/01/85–03/31/85	CLERK-DISTRICT OFFICE	3,510.60
NICHOLS, CHARLES	01/01/85–03/31/85	LEGISLATIVE ASSISTANT #2	6,976.11
SMITH, ROBERT M	01/01/85–02/28/85	STAFF ASSISTANT	1,000.00
SOMEILLAN, MARIA D	01/01/85–03/31/85	DISTRICT ASSISTANT	6,115.20

EXPENSES

01-10	5009830015	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE NOVEMBER	695.25
01-10	5009830013	RUTLEDGE ENTERPRISES	07/01/84–07/31/84	SERVICE FOR NEW CITIZENS	206.15
01-10	5009830014	Do	11/01/84–11/30/84	SERVICES FOR NEW CITIZENS NOVEMBER	108.15
01-10	5009830016	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	MESSAGES FOR NOVEMBER	113.30
01-10	5009830017	WESTERN UNION ELECTRONIC MAIL	11/01/84–11/30/84	CHARGES FOR NOVEMBER	10.00
01-15	5009460017	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES FOR OCTOBER	1.46
01-15	5009460018	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS, TOLL CHARGES FOR OCTOBER	285.86
01-15	5009460008	CRYSTAL WATER CO.	11/01/84–11/30/84	COOLER RENT FOR NOVEMBER	10.00
01-15	5009460019	DEMOCRATIC STUDY GROUP	12/01/84–12/31/84	1985 RESEARCH SERVICES	2,200.00
01-15	5009460009	FEDERAL EXPRESS CORP.	11/06/84	SERVICE FOR NOVEMBER	14.00
01-15	5009460010	Do	11/29/84	SERVICE FOR NOVEMBER	30.00
01-15	5009460021	FLORIDA CLIPPING SERVICE	11/01/84–11/30/84	CLIPPING AND READING SERVICE FOR NOVEMBER	120.00
01-15	5009460011	FOREGIN AFFAIRS	01/01/85–12/31/86	ONE YEAR SUBSCRIPTION FOR FRANCES CAMPBELL A.A.	12.50
01-15	5009460007	HEALTH WATERS, INC.	11/01/84–11/30/84	WATER DELIVERIES FOR NOVEMBER	31.50
01-15	5009460020	METROPOLITAN MESSENGESERVICE	12/03/84	MESSENGER SERVICE FOR DECEMBER	24.00
01-15	5009460028	MIAMI REVIEW INC	01/16/85–01/15/86	MIAMI REVIEW FOR SUBSCRIPTION IN D.C. OFFICE, ONE YEAR	78.00
01-15	5009460012	NATIONAL JOURNAL	12/30/84–12/29/85	SUBSCRIPTION FOR NATIONAL JOURNAL - ATTN: FRANCES COMPBELL	78.00
01-15	5009460014	THE MIAMI HERALD	11/15/84–11/14/85	SUBSCRIPTION FOR D.O. - MIAMI HERALD, ONE YEAR	62.40
01-15	5009460015	THE MIAMI NEWS	01/03/85–01/02/86	SUBSCRIPTION RENEWAL FOR DC OFFICE, ONE YEAR	75.41
01-15	5009460016	THE WASHINGTON POST	03/23/85–03/22/86	SUBSCRIPTION RENEWAL FOR DC OFFICE, ONE YEAR	62.40
01-15	5009800018	ANDERSON JACOBSON, INC.	11/01/84–11/30/84	RENTAL ON BAUD COUPLER NOVEMBER	36.00
01-15	5009800019	Do	12/01/84–12/31/84	RENTAL ON BAUD COUPLER DECEMBER	36.00
01-15	5009800017	ITT DIALCOM, INC	12/01/84–12/31/84	TIMESHARING SVS. PLAN I DECEMBER	1,288.78
01-15	5009800016	TRW CORPORATION	11/01/84–11/30/84	LEASE BILLING PERIOD RENTAL NOVEMBER	60.00
01-16	5010260006	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 MEMBERSHI DUES	500.00
01-16	5010260005	CONGRESSIONAL ARTS CAUCUS	12/01/84–12/01/85	1985 MEMBERSHIP DUES	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDE PEPPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5010260004	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/84–12/01/85	1985 MEMBERSHIP DUES	650.00
01-16	5010260007	CONGRESSIONAL HUMAN RIGHTS CAUCUS	12/01/84–12/31/85	1985 MEMBERSHIP DUES	250.00
01-16	5010260008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/84–12/31/85	1985 MEMBERSHIP DUES	500.00
01-16	5010500031	BRESSERS CROSS INDEX DIRECTORY CO	01/19/85–01/19/86	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	187.75
01-16	5010500012	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	SUBSCRIPTION RENEWAL FOR DC OFFICE - ONE YEAR	599.00
01-16	5010500014	CQ'S CONGRESSIONAL INSIGHT	01/01/85–12/31/86	SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE	248.00
01-16	5010500015	SUN REPORTER	01/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE	65.00
01-16	5010500013	THE JEWISH FLORIDIAN	01/01/85–12/31/86	SUBSCRIPTION RENEWAL FOR DC OFFICE - ONE YEAR	26.00
01-25	5023250018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	230.76
01-25	5023430021	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	216.79
01-28	5022310017	GEORGE CLARKE, III	01/01/85	AIRFARE ATTEND MIAMI CONG'L WORKSHOP ON POLIT, ECON, & SEC IN WEST HEMP FOR CONG PEPPER; MIAMI,-DC.	289.00
01-28	5022310021	CRYSTAL WATER CO	12/15/84–01/15/85	COOLER RENTAL FOR DECEMBER & WATER DELIVERY	31.25
01-28	5022310019	FEDERAL EXPRESS CORP.	12/10/84	FEDERAL EXPRESS SERVICE	25.00
01-28	5022310022	FLORIDA CLIPPING SERVICE	12/01/84–12/31/84	CLIPPING SERVICE FOR DEC	183.65
01-28	5022310020	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	BILLING FOR NOVEMBER	709.35
01-28	5022310023	ITT DIALCOM	12/01/84–12/31/84	SERVICE FOR DECEMBER	115.54
01-28	5022310018	METROPOLITAN MESSENGESERVICE	01/03/85	DELIVERY SERVICE FOR JANUARY	10.00
01-28	5022310024	TRW CORPORATION	12/01/84–12/31/84	LEASE BILLING FOR DEC.	60.00
01-28	5028710001	BURROUGHS COPRPORATION	10/01/84–10/31/84	PAPER SUPPLY	85.00
01-30	5024420010	C & P TELEPHONE	11/01/84–11/30/84	AT&T TOLL CHARGES FOR NOV.	271.18
01-30	5024420011	Do	11/01/84–11/30/84	AT&T TOLL CHARGES FOR NOV.	.55
01-30	5024420012	Do	11/01/84–11/30/84	C&P CHARGES FOR NOV.	11.80
01-30	5024420013	Do	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS	40.01
01-30	5024420014	HEALTH WATERS, INC.	12/01/84–12/31/84	RENTAL AND WATER DELIVERIES FOR DECEMBER	52.35
01-31	5029550030	CLAUDE PEPPER	12/17/84–01/02/85	REIMB TICKET TO MIAMI DISTRICT OFFICE & RETURN TO WASH (TO MIAMI 12/17 & RETURN 1/7/85)	694.00
01-31	5029550028	THE WESTERN UNION TELEGRAPH CO.	12/01/84–12/31/84	BILLING FOR DECEMBER	58.40
01-31	5029550029	WESTERN UNION ELECTRONIC MAIL	12/01/84–12/31/84	ELECTRONIC MAIL FOR DEC	10.00
01-31	5031900426	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,707.57
01-31	5032250004	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(138.12)
01-31	5032420006	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		48.75
01-31	5032640028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		484.03
02-13	5039620011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	602.56
02-13	5043970016	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	217.34
02-15	5044520009	ANDERSON JACOBSON, INC.	01/01/85–01/31/85	LEASE AGREEMENT FOR JANUARY	36.00
02-15	5044520011	C & P TELEPHONE	12/01/84–12/31/84	C&P TELEPHONE TOLL CHARGES FOR DECEMBER	1.51
02-15	5044520012	Do	12/01/84–12/31/84	COMPANY CHARGES FOR DECEMBER	11.83
02-15	5044520013	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS TOTAL CHARGES FOR DECEMBER	40.01
02-15	5044520014	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS - TOLL CHARGES FOR DECEMBER	187.94
02-15	5044520016	CONGRESSIONAL HISPANIC CAUCUS	01/04/85–12/31/85	HONORARY MEMBERSHIP DUES	500.00
02-15	5044520002	CONGRESSIONAL QUARTERLY INC	01/04/85–12/31/85	RENEWAL FOR CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR WASHINGTON, DC OFFICE	599.00
02-15	5044520015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/04/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
02-15	5044520007	CRYSTAL WATER CO.	01/01/85–01/31/85	COOLER RENT - JAN.	10.00
02-15	5044520004	FEDERAL EXPRESS CORP.	01/04/85	FEDERAL EXPRESS MAIL SERVICE FROM MIAMI OFFICE - 1/17/85	16.50

02-15	5044520008	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - DECEMBER	716.57
02-15	5044520005	PITNEY BOWES	01/16/85	SUPPLIES PURCHASED FOR DISTRICT OFFICE	26.62
02-15	5044520001	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–06/30/85	MIAMI HERALD (DAILY & SUNDAY) DAY AFTER DELIVERY AT WASHINGTON OFFICE - 6 MONTHS	125.00
02-15	5044520010	THE JEWISH FLORIDIAN	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE - ATTENTION: GEORGE CLARKE	26.00
02-15	5044520003	THE WALL STREET JOURNAL	03/18/85–03/18/86	RENEWAL FOR WALL STREET JOURNAL - 1 YEAR 3/18/85 TO 3/18/86	107.00
02-15	5044520006	TRW CORPORATION	01/01/85–01/31/85	LEASE BILLING PERIOD FOR JANUARY	60.00
02-28	5051730001	FLORIDA CLIPPING SERVICE	01/17/85–01/25/85	READING AND CLIPPING CHARGES FOR JAN	79.75
02-28	5051730004	CHARLES NICHOLS	02/06/85–02/06/85	REIMB FOR A/L TICKET R/T FROM WASH TO ATLANTA, GA RE: MIAMI DISTRICT PROJECT FOR CONG PEPPER	207.50
02-28	5051730003	THE WESTERN UNION TELEGRAPH CO.	01/01/85–01/31/85	TELEGRAMS FOR JAN	158.94
02-28	5051730002	WESTERN UNION ELECTRONIC MAIL	01/01/85–01/31/85	CHARGES FOR JAN	10.00
02-28	5058590011	POSTMASTER	02/19/85	1,300 POSTAGE STAMPS - 22¢: DIFFERENCE FROM EXCHANGE OF 1,300 20¢ STAMPS	26.00
02-28	5059900409	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,728.88
02-28	5060530007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		880.44
03-07	5066610016	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT MIAMI FL 00000	6,675.00
03-08	5063110008	Do	09/12/84–11/27/84	PARTIAL PAYMENT FOR INSTALLATION OF DURESS ALARM IN MIAMI, FL DISTRICT OFFICE OF CONG CLAUDE PEPPER.	121.28
03-08	5066510004	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	28.00
03-15	5070530007	MARTHA RYAN ALLEN	02/08/85–02/10/85	REIMB FOR TRIP TO MIAMI DIST OFC & RETURN TO LEARN DIST OFC WORK & CONG DIST (WASH/MIAMI/WASH).	288.00
03-15	5070530009	Do	02/08/85–02/10/85	HOTEL COST IN MIAMI WHILE IN DISTRICT OFFICE, DUPONT PLAZA HOTEL	81.55
03-15	5070530010	Do	02/08/85–02/10/85	GAS FOR RENT A CAR WHILE IN DISTRICT; CAB FARE TO & FROM AIRPORT; GARAGE PARKING; TOLL CHARGE	22.00
03-15	5070530008	Do	02/09/85–02/10/85	CAR RENTAL - RENT A CAR - GUMAR AUTO BROKER'S & LEASING, INC WHILE IN MIAMI DISTRICT OFFICE	19.95
03-15	5070530006	CONGRESSIONAL TEXTILE CAUCUS	01/04/85–12/31/85	MEMBERSHIP FOR CONGRESSIONAL TEXTILE CAUCUS, 1 YEAR	100.00
03-19	5070330010	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS TOTAL TOLL CHARGES JAN.	155.67
03-19	5070330011	Do	01/01/85–01/31/85	AT&T INFORMATION SYSTEMS FOR JAN.	40.16
03-19	5070330012	Do	01/01/85–01/31/85	C&P CHARGES FOR JAN.	11.98
03-19	5070330009	COLUMBIA BOOKS, INC	03/01/85	ONE COPY 1985 NAT'L DIRECTORY CORP PUBLIC AFFAIRS RE: TAX LEGIS; ATTENTION: FRANCES CAMPBELL	50.00
03-19	5070330008	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE BILL FOR D.O. JANUARY	677.11
03-19	5071540021	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/04/85–12/31/85	BASIC MEMBERSHIP DUES FOR 1985	650.00
03-19	5071540025	FEDERAL EXPRESS CORP.	01/16/85	EXPRESS MAIL SENT JAN 16TH	14.00
03-19	5071540023	Do	01/24/85	EXPRESS MAIL SENT JAN 24TH	14.00
03-19	5071540024	Do	02/05/85	EXPRESS MAIL SENT FEB 5TH	25.00
03-19	5071540022	HEALTH WATERS, INC.	01/01/85–01/31/85	WATER DELIVERIES FOR JANUARY	21.50
03-19	5071540020	NATIONAL JOURNAL	05/12/85–05/12/86	RENEWAL FOR CLAUDE PEPPER COPY OF NATIONAL JOURNAL - ONE YEAR FOR WASHINGTON OFFICE	546.00
03-26	5084800018	ANDERSON JACOBSON, INC	02/01/85–02/28/85	LEASE AGREEMENT FOR FEB.	36.00
03-26	5084800017	CRYSTAL WATER CO.	02/01/85–02/28/85	COOLER RENT FOR FEB.	10.00
03-26	5084800019	DAVID R RAMAGE	02/28/85	100 RECORD REPRINTS: HUDROELECTRIC RELICENSING #2131	5.70
03-31	5088900404	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,745.63
03-31	5091440028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,383.61
03-31	5091510005	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		65.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	107,379.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,224.30

ADJUSTMENTS/REFUNDS

EXPENSES

01-16	5056990024	CQ'S CONGRESSIONAL INSIGHT	01/01/85–12/31/86	REFUND DUE TO OVERPAYMENT	(20.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CLAUDE PEPPER—Con.					
02-15	5091970010	CONGRESSIONAL QUARTERLY INC	01/04/85–12/31/85	REFUND DUE TO DUPLICATE PAYMENT	(599.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(619.00)
				TOTAL	**140,985.25**
OFFICE OF THE HON. CARL C PERKINS					
SALARIES					
		AMBURGEY, MARTHA LYNN	01/01/85–03/31/85	SPECIAL ASSISTANT	3,622.50
		BAKER, JENNIFER B	01/01/85–03/31/85	STAFF ASSISTANT	4,575.48
		CROSBY, CONSTANCE F	01/01/85–03/31/85	PROJECTS ANALYST	8,508.48
		CRUM, THELMA JUANITA	01/01/85–03/31/85	SECRETARY	4,440.90
		EPPERSON, RUTH M	01/01/85–03/31/85	STAFF ASSISTANT	621.00
		MILLER, W KENNETH	01/01/85–03/31/85	CASE WORKER	6,121.29
		MORAN, CATHERINE MARY	01/01/85–03/31/85	SPECIAL ASSISTANT	5,178.36
		NORTHERN, JAYNE	01/01/85–03/31/85	SPECIAL ASSISTANT	5,458.26
		ONEILL, KATHRYN H	01/01/85–03/31/85	CASE WORKER	5,652.06
		RAVENSCRAFT, JERRY LOWE	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,070.00
		REILEY, CHARLOTTE C	01/01/85–03/31/85	OFFICE MANAGER	8,828.52
		RUSNAK, SHARON S	01/01/85–03/31/85	SPECIAL ASSISTANT	4,844.61
		TEETS, ELNORA HELEN	01/01/85–03/31/85	CASEWORKER-SECRETARY	7,828.29
		WADDLES, OMER E	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,175.00
		WATTS, RUBY	01/01/85–03/31/85		1,503.18
		WEST, PATTY SUE	01/01/85–03/31/85	FIELD OFFICE MANAGER	4,957.95
		WHALIN, DAVID M	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,060.46
EXPENSES					
01-04	4363700020	GTE	11/10/84–12/10/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	145.98
01-04	4363700017	SOUTH CENTRAL BELL	11/16/84–12/15/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES FOR SOUTH CENTRAL BELL	146.24
01-04	4363700018	Do	11/16/84–12/15/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES, AT&T INFORMATION SYSTEMS	33.41
01-04	4363700019	Do	11/16/84–12/15/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES, AT&T COMMUNICATIONS	10.41
01-04	4366300027	CARL C PERKINS	12/01/84–12/01/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR, BATH COUNTY NEW OUTLOOK	12.00
01-04	4366300028	Do	12/01/84–12/01/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR, THE HERALD-DISPATCH	168.00
01-04	4366300029	Do	12/01/84–12/01/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR , ELLIOT COUNTY NEWS	9.00
01-04	4366300026	WESTERN UNION	11/30/84	OFFICIAL TELEGRAMS FOR NOVEMBER, 1984	39.25
01-07	4363260019	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	MEMBER'S 1985 RESEARCH SERVICES	2,200.00
01-08	5007610027	MARYLAND BANK, N.A.	11/21/84–11/26/84	MEMBERS TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RTN VIA PIEDMONT AIRLINES	198.00
01-08	5007610029	Do	12/05/84–12/10/84	MEMBERS TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN VIA PIEDMONT AIRLINES	198.00
01-08	5007610032	Do	12/10/84–12/17/84	MEMBERS TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN VIA PIEDMONT AIRLINES	198.00
01-08	5007610028	CARL C PERKINS	11/21/84–11/26/84	MEMBERS TRAVEL FM LEXINGTON, KY TO PRESTONSBURG, TO HINDMAN/LEXINGTON VIA PVT AUTO 302 MI AT .24/MI.	72.48

01-08	5007610031	Do	11/26/84–12/05/84	MEMBERS PARKING AT LEXINGTON, KY AIRPORT	35.00
01-08	5007610030	Do	12/05/84–12/10/84	MEMBERS TVL FROM LEXINGTON, KY/PIKEVILLE/HINDMAN/LEXINGTON VIA PRIVATE AUTO 352 MI AT .24/MI	84.48
01-08	5007610034	Do	12/10/84	MEMBERS PARKING AT LEXINGTON, KY AIRPORT	4.50
01-08	5007610033	Do	12/10/84–12/17/84	MBRS TVL LEXINGTON/MAYSVILLE/LEXINGTON/WINCHESTER/LEX/PRESTONBURG/HINDMAN/ASHLAND/LEX PVT AUTO 591 @.24.	141.84
01-09	5004640027	JERRY LOWE RAVENSCRAFT	12/11/84–12/11/84	OFFICIAL TRAVEL FROM MOREHEAD, KY TO MAYSVILLE, KY AND RETURN 92 MI @ .24/MI PUBLIC FORUM-ROTARY DINNER.	22.08
01-09	5004640028	Do	12/12/84–12/14/84	OFFICIAL TRAVEL VIA PRIVATE AUTO 350 MI AT .24/MI	84.00
01-09	5004640029	Do	12/14/84–12/14/84	TOLLS PAID WHILE TRAVELING FROM MOREHEAD, KY TO PRESTONSBURG, KY TO MOREHEAD, KY ON OFCL BUSINESS.	.80
01-09	5004640030	Do	12/17/84–12/18/84	OFFICIAL MEALS FOR JERRY RAVENSCRAFT DURING TRAVEL TO MEMBERS OFFICE FOR ORIENTATION	25.91
01-16	5010500017	GENERAL SERVICES ADMINISTRATION	12/22/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	48.28
01-16	5010740011	SOUTH CENTRAL BELL	12/16/84–01/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - SOUTH CENTRAL BELL	140.14
01-16	5010740012	Do	12/16/84–01/15/85	PIKESVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T INFORMATION SYSTEMS	33.41
01-16	5010740013	Do	12/16/84–01/15/85	PIKESVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T COMMUNICATIONS	23.58
01-17	5014660004	JERRY LOWE RAVENSCRAFT	12/17/84–12/18/84	OFCL LODGING & PHONE FOR JERRY LOWE RAVENSCRAFT WHILE TVLG TO MEMBS OFC FOR ORIENTATION SHONEYS INN.	56.50
01-17	5014660005	Do	12/17/84–12/18/84	MILEAGE FM MOREHEAD, KY TO LEXINGTON, KY & RTN TO MOREHEAD, KY VIA PVT AUTO 75 MILES AT .24/MILE.	18.00
01-17	5014660006	Do	12/17/84–12/18/84	OFCL TVL FM LEXINGTON, KY TO WASH, DC & RTN TO LEXINGTON, KY VIA PIEDMONT AIRLINES FOR J. RAVENSCRAFT.	198.00
01-17	5014660007	Do	12/17/84–12/18/84	OFCL PARKING FOR JERRY LOWE RAVENSCRAFT AT LEXINGTON, KY AIRPORT WHILE TVL TO MEMBS OFC F/ORIENTATION.	9.00
01-17	5014660008	Do	12/18/84–12/18/84	OFCL MEAL FOR JERRY LOWE RAVENSCRAFT DURING TRAVEL FROM MEMBERS OFFICE FOR ORIENTATION	3.49
01-17	5015650011	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	74.00
01-23	5016880003	CARL C PERKINS	01/26/85–01/26/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - THE LEXINGTON-HERALD LEADER (7 DAY)	158.00
01-25	5018520006	NATIONAL JOURNAL	12/19/84–12/19/85	OFFICIAL SUBSCRIPTION TO THE NATIONAL JOURNAL FOR ONE YEAR	546.00
01-25	5023250020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	133.68
01-25	5023430031	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	67.77
01-25	5023780003	OMER E. WADDLES	12/12/84	OFFICIAL MEAL FOR OMER WADDLES DURING CONFERENCE (BOB EVANS RESTAURANT)	7.08
01-25	5023780001	Do	12/12/84–12/13/84	OFFICIAL TRAVEL FM WASH, DC TO LOUISVILLE, KY AND RTN VIA US AIR F/OMER WADDLES (F/OFCL CONFERENCE).	198.00
01-25	5023780002	Do	12/12/84–12/13/84	OFFICIAL LODGING FOR OMER WADDLES DURING CONFERENCE, INCLUDING PHONE	42.00
01-25	5023780005	Do	12/12/84–12/13/84	OFCL TIPS FOR SHUTTLE SERVICE BETWEEN AIRPORT AND HOTEL AND BACK, DINNER, AND TWO TAXI RIDES	6.00
01-25	5023780004	Do	12/13/84–12/13/84	OFCL TAXI FARE F/OMER WADDLES DURING CONF (HOLIDAY IN EAST TO GALT HOUSE & GALT HOUSE TO HOLIDAY INN).	21.80
01-30	5029620028	DAVID R RAMAGE	12/28/84–12/28/84	1,000 BUSINESS CARDS FOR FIELD REPRESENTATIVE	58.00
01-30	5029620029	GTE	12/10/84–01/10/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	145.91
01-30	5029620030	Do	12/10/84–01/10/85	TOLL CALL - LONG DISTANCE CARRIER	.96
01-30	5029620024	MARYLAND BANK, N.A.	12/18/84	MEMBERS TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	99.00
01-30	5029620027	Do	01/02/85	MEMBERS TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	99.00
01-30	5029620026	CARL C PERKINS	12/17/84–12/18/84	MEMBERS PARKING AT LEXINGTON, KY AIRPORT	9.00
01-30	5029620025	Do	12/19/84–12/29/84	DISTRICT MILEAGE 780 MI AT .24/MI	187.20
01-31	5030410017	MARYLAND BANK, N.A.	01/04/85–01/07/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN TO D.C. VIA PIEDMONT AIRLINES	198.00
01-31	5030410018	CARL C PERKINS	01/04/85–01/04/85	MEMBER'S PARKING AT LEXINGTON, KY AIRPORT	10.50
01-31	5030410019	Do	01/05/85–01/05/85	MEMBER'S TRAVEL FROM LEXINGTON, KY-HINDMAN, KY & FROM HINDMAN, KY-LEXINGTON, KY VIA PVT AUTO 278 MI .24.	66.72
01-31	5031900291	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,251.00
01-31	5032250026	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	866.86
01-31	5032640008	Do	01/01/85–01/31/85		199.24
02-05	5030330009	MARYLAND BANK, N.A.	01/07/85–01/09/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES	198.00
02-05	5030330010	CARL C PERKINS	01/08/85–01/08/85	MEMBER'S TRAVEL FROM LEXINGTON, KY TO FRANKFORT, KY & RTN TO LEX VIA PRIVATE AUTO, 50 MI @ .24/MI.	12.00
02-05	5031200011	DAVID R RAMAGE	12/28/84–12/28/84	300 LETTERHEAD AND ENVELOPES	92.00
02-05	5031200012	CARL C PERKINS	02/28/85–02/28/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR APPALACHIAN NEWS-EXPRESS	32.50
02-05	5035600019	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	60.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL C PERKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-08	5035230011	DAVID R RAMAGE	12/20/84	55,000 NEWSLETTERS	681.00
02-08	5035230012	Do	12/20/84	87,200 NEWSLETTER	1,884.00
02-08	5035230013	Do	12/21/84	37,500 NEWSLETTERS	915.00
02-08	5035230006	JERRY LOWE RAVENSCRAFT	12/27/84-12/28/84	OFFICIAL MILEAGE FROM MOREHEAD, KY TO FLEMINGSBURG, KY AND RETURN TO MOREHEAD, KY VIA PVT AUTO 63 MI.	15.12
02-08	5035230007	Do	01/01/85-01/01/85	OFFICIAL MILEAGE FROM MOREHEAD, KY TO OWINGSVILLE,FRENCHBURG AND RETURN 51 MILES AT 24¢ PER MILE.	12.24
02-08	5035230008	Do	01/02/85-01/03/85	OFFICIAL TRAVEL FROM LEXINGTON KY TO WASHINGTON DC AND RETURN TO LEXINGTON	208.00
02-08	5035230009	Do	01/02/85-01/03/85	OFFICIAL LODGING,PHONE,AND MEALS FOR J.L. RAVENSCRAFT DURING TRAVEL TO MEMBER'S WASHINGTON DC OFFICE.	84.77
02-08	5035230010	Do	01/02/85-01/03/85	OFFICIAL PARKING FOR J.L. RAVENSCRAFT AT LEXINGTON AIRPORT WHILE TRAVELING TO MEMBER'S WASH DC OFFICE.	9.00
02-08	5035230014	Do	01/02/85-01/03/85	OFCL MILEAGE FOR J.L. RAVENSCRAFT FROM MOREHEAD TO LEXINGTON AIRPORT AND RETURN 150 MILES AT 24¢ PER MI.	36.00
02-08	5035230015	Do	01/04/85-01/04/85	OFCL MILEAGE FOR J.L. RAVENSCRAFT FR MOREHEAD TO FRENCHBURG AND ROWAN COUNTY AN RETURN 80 MILES.	19.20
02-08	5035230016	Do	01/07/85-01/07/85	OFCL MILEAGE FOR J.L. RAVENSCRAFT FR MOREHEAD TO FRENCHBURG AND BATH CMTS 94 MILES AT 24¢ PER MILE.	22.56
02-08	5035230017	Do	01/07/85-01/07/85	OFFICIAL MEAL FOR JERRY LOWE RAVENSCRAFT WHILE TRAVELING IN MENIFEE COUNTY FROST FREEZE, FRENCHBURG, KY.	2.94
02-08	5035510005	SOUTH CENTRAL BELL	01/16/85-02/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - SOUTH CENTRAL BELL	136.70
02-08	5035510006	Do	01/16/85-02/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T INFORMATION SYSTEMS	33.41
02-08	5035510007	Do	01/16/85-02/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERIVCES - AT&T COMMUNICATIONS	21.39
02-11	5032810001	CARL C PERKINS	01/01/85-01/01/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR THE SALYERSVILLE INDEPENDENT	10.00
02-13	5039620012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	167.11
02-13	5043970017	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	84.97
02-15	5043230001	MARYLAND BANK, N.A.	01/10/85-01/12/85	MEMBER'S TRAVEL FORM WASHINGTON DC TO LEXINGTON, KY AND RETURN TO DC VIA PIEDMONT AIRLINES	198.00
02-15	5043230003	Do	01/17/85-01/21/85	MEMBER'S TRAVEL FROM WASHINGTON DC TO LEXINGTON, KY AND RETURN TO DC VIA PIEDMONT AIRLINES	198.00
02-15	5043230002	CARL C PERKINS	01/11/85-01/11/85	MEMBER'S TRAVEL FROM LEXINGTON, KY TO MOREHEAD, KY TO LEXINGTON, KY VIA PRIVATE AUTO 152 MILES @ 24¢.	36.48
02-15	5043230004	Do	01/18/85-01/21/85	MBR'S TRAVEL FR LEXINGTON TO PIKEVILLE DIST OFC TO HINDMAN, TO LEXINGTON 363 MILES AT 24¢ PER MILE.	87.12
02-19	5044300002	POSTMASTER	01/23/85	5 EXPRESS MAIL $9.35 EACH	46.75
02-22	5050590017	CONGRESSIONAL STEEL CAUCUS	01/03/85-12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
02-22	5050590018	MARYLAND BANK, N.A.	01/24/85-01/28/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES	198.00
02-22	5050590019	Do	01/24/85-01/28/85	TRVL: R/T LEXINGTON/MOREHEAD/GRAYSON/RATTLESNAKE RIDGE/LEXINGTON/ASHLAND/HINDMAN/ HAZARD/JACKSON - AUTO.	161.09
02-22	5050590020	Do	02/01/85-02/04/85	MEMBER'S TRVL R/T LEXINGTON, KY/OWINGSVILLE/FRENCHBURG/OWINGSVILLE VIA RENTED AUTO (HERTZ)	112.40
02-22	5050590021	Do	02/01/85-02/04/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES	198.00
02-22	5050590016	CARL C PERKINS	12/28/84	PRINTING OF POSTAL PATRON ENVELOPES BY GOVERNMENT PRINTING OFFICE	20.00
02-22	5050590010	JERRY LOWE RAVENSCRAFT	01/09/85	OFCL MILEAGE FROM MOREHEAD, KY/FRENCHBURG/OWINGSVILLE/MOREHEAD VIA PVT AUTO - 103 MILES @ .24 PER MILE.	24.72
02-22	5050590011	Do	01/09/85	OFFICIAL MEAL FOR J RAVENSCRAFT WHILE TRAVELING IN MENIFEE COUNTY (TRADE-MART, FRENCHBURG, KY)	1.91

02-22	5050590012	Do	01/10/85	OFCL MILEAGE FROM MOREHEAD, KY WITHIN ROWAN COUNTY & RETURN TO MOREHEAD VIA PVT AUTO - 20 MILES @ .24.	4.80
02-22	5050590013	Do	01/22/85	OFCL MILEAGE FROM MOREHEAD, KY/OWINGSVILLE/BATH COUNTY & RETURN VIA PVT AUTO - 71 MILES @ .24 PER MILE.	17.04
02-22	5050590014	Do	01/23/85	OFCL MILEAGE R/T MOREHEAD, KY/MAYSVILLE & IN MASON, FLEMING & ROWAN COUNTIES VIA PVT AUTO/159 MI @ .24.	38.16
02-22	5050590015	Do	01/25/85	OFCL MILEAGE R/T MOREHEAD, KY/ELLIOTTSVILLE VIA PRIVATE AUTO - 38 MILES @ .24 PER MILE	9.12
02-26	5050660004	GTE	01/10/85–02/10/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	146.26
02-26	5050660005	Do	01/10/85–02/10/85	LONG DISTANCE CHARGES	5.35
02-26	5056890452	ATKINSON FLORIST INC	02/01/85	144 FLEMINGSBURG RD MOREHEAD,KY 40351	200.00
02-28	5059900277	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,245.63
02-28	5060530029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		460.63
03-08	5063530014	POSTMASTER	01/30/85	POSTAGE STAMPS	34.23
03-08	5063530013	Do	02/06/85	EXPRESS MAIL	18.70
03-08	5063530015	Do	02/13/85	2 EXPRESS MAIL PACKAGES	18.70
03-08	5066510005	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	843.50
03-12	5063740012	DAVID R RAMAGE	02/04/85	2,200 OFFICIAL SCHEDULE POST CARDS FOR FEBRUARY 12, 1985 MEETING	87.50
03-12	5063740014	CARL C PERKINS	02/01/85–02/01/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - LEWIS COUNTY HERALD	10.00
03-12	5063740015	Do	02/21/85–02/21/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - DAILY COURIER JOURNAL	106.60
03-12	5063740016	Do	02/21/85–02/21/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - SUNDAY COURIER-JOURNAL	59.80
03-12	5063740017	Do	02/28/85–02/28/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - THE MARTIN COUNTIAN	10.00
03-12	5063740013	Do	03/01/85–03/01/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - THE MOREHEAD NEWS	23.95
03-12	5063740018	Do	03/31/85–03/31/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - THE HERALD-VOICE	18.00
03-12	5063850006	JERRY LOWE RAVENSCRAFT	01/29/85	OFFICIAL IN DISTRICT MILEAGE BY PRIVATE AUTO 84 MILES @ .24 PER MILE	20.16
03-12	5063850007	Do	01/30/85	OFCL MILEAGE: FR MOREHEAD KY TO FRENCHBURG & MENIFEE COUNTY & RETURN TO MOREHEAD 62 MILES @ .24 PER MI.	14.88
03-12	5063850008	Do	01/30/85	OFFICIAL MEAL FOR JERRY LOWE RAVENSCRAFT WHILE TRAVELING IN MENIFEE COUNTY FROSTY FREEZE, FRENCHBURG KY.	3.52
03-12	5063850009	Do	01/31/85	OFFICIAL IN DISTRICT MILEAGE BY PRIVATE AUTO 57 MILES @ .24 PER MILE	13.68
03-12	5063850010	Do	02/01/85	OFFICIAL IN-DISTRICT MILEAGE BY PRIVATE AUTO 82 MILES @ .24 PER MILE	19.68
03-19	5070450007	Do	01/31/85	OFCL MEAL FOR JERRY RAVENSCRAFT WHILE TRAVELING IN OWINGSVILLE, KY - ADAMS RESTAURANT, OWINGSVILLE, KY.	4.10
03-19	5070450006	Do	02/02/85	OFCL MILEAGE: R/T MOREHEAD, KY/OWINGSVILLE/FRENCHBURG/MT STERLING VIA PVT AUTO - 99 MILES @ .24 PER MI.	23.76
03-20	5073460004	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY 1985	240.31
03-20	5073460005	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY 1985	431.87
03-20	5073460007	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	60.35
03-20	5073460006	CARL C PERKINS	03/11/85–03/11/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - LEDGER-INDEPENDENT	77.00
03-20	5073460001	SOUTH CENTRAL BELL	02/16/85–03/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICE - SOUTH CENTRAL BELL	157.87
03-20	5073460002	Do	02/16/85–03/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T INFORMATION SYSTEMS	33.41
03-20	5073460003	Do	02/16/85–03/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T COMMUNICATIONS	31.67
03-22	5078740004	MARYLAND BANK, N.A.	02/07/85–02/18/85	MEMBER'S IN-DISTRICT TRAVEL VIA RENTED AUTO	693.04
03-22	5078740001	Do	02/07/85–02/19/85	MEMBER'S TRAVEL FROM WASH, DC TO LEXINGTON, KY AND RETURN TO DC VIA PIEDMONT AIRLINES	198.00
03-22	5078740005	Do	02/22/85–02/25/85	MEMBER'S TRAVEL FROM WASH, DC TO LEXINGTON, KY AND RETURN TO DC VIA PIEDMONT AIRLINES	198.00
03-22	5078740006	Do	02/22/85–02/25/85	MEMBER'S TRAVEL FM LEXINGTON, KY TO MAYSVILLE & MASON CO & RTN TO LEXINGTON, KY VIA RENTED AUTO 167 MI.	111.57
03-22	5078740007	Do	02/28/85–03/04/85	MEMBER'S TRAVEL FROM WASH, DC TO LEXINGTON, KY AND RETURN TO DC VIA PIEDMONT AIRLINES	198.00
03-22	5078740008	Do	02/28/85–03/04/85	MEMBER'S IN DISTRICT TRAVEL VIA RENTED AUTO	136.94
03-22	5078740026	Do	03/01/85–03/03/85	MEMBER'S LODGING WHILE TRAVELING IN DISTRICT (2 NIGHTS AT RAMADA INN, HUNTINGTON, WEST VIRGINIA).	96.79
03-22	5078740002	CARL C PERKINS	01/26/85	MEMBER'S GAS FOR RENTED CAR WHILE TRAVELING IN DISTRICT (CONLINS CHEVRON, ASHLAND, KY)	22.00
03-22	5078740003	Do	02/11/85–02/14/85	MEMBER'S GAS F/RENTED CAR WHILE TRAVELING IN DIST (RANKINS-CATLETTSBURG, KY) (RICE ASH-LEXINGTON, KY).	30.41
03-25	5079620024	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	599.50
03-25	5080530024	POSTMASTER	02/20/85	VIDEO TAPES	21.50
03-25	5080530021	Do	02/27/85	VIDEOTAPE-MAILED	32.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CARL C PERKINS—Con.					
03-25	5080530022	Do	02/28/85	STAMPS	30.00
03-25	5080530023	Do	03/05/85	EXPRESS MAIL	32.25
03-28	5086890472	ATKINSON FLORIST INC	03/01/85-03/30/85	144 FLEMINGSBURG RD MOREHEAD,KY 40351	200.00
03-31	5088900272	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,245.63
03-31	5091440008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		122.20
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,446.34
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,484.54
				TOTAL	**119,930.88**
OFFICE OF THE HON. CARL D PERKINS					
EXPENSES					
01-16	5012840021	GENERAL SERVICES ADMINISTRATION	10/01/84-10/31/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	60.35
01-16	5012840022	Do	11/01/84-11/06/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	12.07
01-16	5012840020	XEROX CORPORATION	08/28/84-08/28/84	DEVELOPER FOR XEROX COPIER IN PIKEVILLE, KY DISTRICT OFFICE	45.12
01-25	5023250021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	2,038.42
01-25	5023430032	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	16.94
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	2,172.90
				TOTAL	**2,172.90**
OFFICE OF THE HON. THOMAS PETRI					
SALARIES					
		BRAESTRUP, ANGELICA ELSEBET	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,080.93
		CLOUSTON, CAROLE ANN	01/01/85-03/31/85	PERSONAL SECRETARY	5,063.40
		COOLIDGE, TODD KEVIN	01/28/85-03/31/85	D.C. INTERN	997.50
		DOMINGUEZ, ANNA M.	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	3,423.18
		FLADER, JOSEPH F	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	10,401.75
		FOSTER, ELLEN DIANE	01/01/85-03/31/85	STAFF ASSISTANT	1,066.17
		GERRY, MARTIN H	03/01/85-03/31/85	PART-TIME EMPLOYEE	250.00
		KUSSART, GENE EDWIN	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	12,431.98
		KUSSMANN, EDITH LOUISE	01/01/85-03/31/85	STAFF ASSISTANT	3,999.99
		LORD, JAMES JOHN	01/01/85-03/31/85	CHIEF CORRESPONDENT	3,519.58

		LUOMA, KRISTINE C.	01/01/85–03/31/85	CASEWORKER	3,269.44
		MARKOWITZ, RICHARD I.	01/01/85–03/31/85	STAFF ASSISTANT	5,134.89
		SUHLING, JUNE	01/01/85–03/31/85	DISTRICT DIRECTOR	9,832.50
		TOWSE, LINDA J.	01/01/85–03/31/85	CHIEF CASEWORKER	7,668.06
		UNDERHEIM, GREGG	01/01/85–03/31/85	FIELD REPRESENTATIVE	5,072.94
		VAN DER MEID, THEODORE J.	01/01/85–02/28/85	SHARED EMPLOYEE	500.00
		VARGES, GABE SHAWN	01/01/85–03/31/85	LEGAL COUNSEL	6,339.39
		WETTSTEIN, CLARE M	01/01/85–03/31/85	STAFF ASSISTANT	3,668.75
		WRIGHT, NIELSON	01/01/85–03/31/85	PRESS SECRETARY/LEGIS ASSISTANT	6,415.83

EXPENSES

01-04	4352210020	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84–12/31/85	MEMBERSHIP RENEWAL FOR 1985	500.00
01-04	4352210016	THE VALDERS JOURNAL	12/31/84–12/31/85	SUBSCRIPTION RENEWAL	10.00
01-04	4352210017	THE WALL STREET JOURNAL	01/24/85–01/24/86	SUBSCRIPTION RENEWAL	101.00
01-04	4352210018	WASHINGTON POST	12/24/84–12/24/85	SUBSCRIPTION RENEWAL	62.40
01-04	4352210019	WISCONSIN STATE JOURNAL	12/16/84–12/16/85	SUBSCRIPTION RENEWAL	135.20
01-07	5004310005	POSTMASTER	12/20/84	OFFICIAL BUSINESS; 2,500-50¢ STAMPS, 2,500 13¢ STAMPS, 400-20¢ STAMPS, 400-2¢ STAMPS, 17,472-1¢ STAMPS.	1,837.72
01-10	5009830021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 BASIC MEMBERSHIP DUES	150.00
01-10	5009830022	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE CHARGES OFFICE #570165	104.88
01-10	5009830019	LACROSSE TRIBUNE	01/14/85–01/14/86	SUBSCRIPTION RENEWAL	135.00
01-10	5009830020	OSHKOSH PRINTERS	12/14/84	PRINTING EXPENSE - CALENDARS	250.00
01-10	5009830018	WISCONSIN BELL	11/07/84–12/06/84	WI BELL CHARGES - TELEPHONE	42.98
01-11	5008230013	CANTRELL/CUTTER PRINTING, INC.	12/20/84	PRINTING OF CONTINUOUS FORM LETTERHEAD	2,222.00
01-11	5008230012	THE IOLA HERALD	12/01/84–12/01/85	NEWSPAPER SUBSCRIPTION OF DISTRICT NEWSPAPER FOR DISTRICT OFFICE	13.50
01-15	5009460023	CAROLE ANN CLOUSTON	12/13/84	CABFARE FOR 2 STAFFERS TO OFFICES OF UNION PACIFIC FOR MEETING	4.00
01-15	5009460022	GENERAL SERVICES ADMINISTRATION	12/22/84–12/31/84	TELEPHONE CHARGES OFFICE #570171	47.85
01-15	5009800025	ANGELICA ELSEBET BRAESTRUP	12/11/84–12/18/84	CAB FARE ROUNDTRIP AND ON WAY ON INTERNATIONAL TRADE COMMISSION FROM LHOB ON OFFICIAL BUSINESS.	6.00
01-15	5009800021	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	300.00
01-15	5009800024	HOUSE OF INTERNATIONAL TRAVEL, INC.	12/08/84–12/11/84	D.C. TO CHICAGO TO APPLETON, WI TO OSHKOSH, WI OSHKOSH, WI TO CHICAGO TO DC AIR TRAVEL FOR MEMBER.	388.00
01-15	5009800023	ITT DIALCOM, INC.	12/01/84–12/30/84	TIMESHARING PLAN - COMPUTER SERVICES CONTRACT #709	1,651.75
01-15	5009800022	THOMAS J LANKFORD	12/16/84	30 XEROX TESTIMONY, 8 1/2 X 11,4 PGS. ACCT.00800-1	10.40
01-16	5010610004	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
01-16	5010610007	HOUSE WEDNESDAY GROUP	01/01/85–12/31/85	1985 MEMBERSHIP DUES	300.00
01-16	5010610011	HUDSON'S DIRECTORY	12/20/84	SUBSCRIPTION RENEWAL	90.00
01-16	5010610008	THE NEW HOLSTEIN REPORTER	12/01/84–12/01/85	SUBSCRIPTION RENEWAL	9.00
01-16	5010610009	THE REPORTER	12/30/84–12/30/85	SUBSCRIPTION RENEWAL	78.00
01-16	5010610006	THE TRIBUNE-GAZETTE	12/11/84–12/11/85	SUBSCRIPTION RENEWAL	15.00
01-16	5010610001	GABE SHAWN VARGES	12/20/84	TAXI FROM LONGWORTH TO INTERIOR DEPT. AND BACK 2.50 X 2	5.00
01-16	5010610005	WEGNER OFFICE DEPT STORE	11/25/84	OFFICE SUPPLIES - STENCIL	3.06
01-16	5010610002	WISCONSIN BELL	11/01/84–11/30/84	WI BELL CHARGES	194.67
01-16	5010610003	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS CHARGES	332.00
01-16	5010610010	WISCONSIN STATE JOURNAL	12/16/84–12/16/85	SUBSCRIPTION RENEWAL	135.20
01-17	5015490009	GABE SHAWN VARGES	01/07/85	TAXI FROM LHOB TO EXPORT/IMPORT BANK & BACK; FOR BRIEFING ON LEGAL ASPECTS OF EXPORT FINANCING	4.60
01-17	5015490008	CLARE M WETTSTEIN	12/01/84–12/31/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DIST - AUTO MILEAGE OF 427 MILES @ .24 P/M.	102.48
01-17	5015650012	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	153.75
01-17	5015720013	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS	1.78
01-17	5015720010	CANTRELL/CUTTER PRINTING, INC.	12/30/84	PRINTING OF AGRICULTURE QUESTIONNAIRE	188.88
01-17	5015720011	Do	12/30/84	PRINTING OF SENIOR CITIZENS UPDATE	290.65
01-17	5015720012	WEGNER OFFICE DEPT STORE	12/20/84	OFFICE SUPPLIES	3.47
01-17	5015720014	WISCONSIN BELL	11/22/84–12/21/84	WI BELL CHARGES - MONTHLY SERVICE	85.71
01-23	5016650020	EDITH LOUISE KUSSMANN	11/08/84–11/08/84	TRAVEL OUTSIDE 6TH DISTRICT AUTO MILEAGE 102 MILES AT .24/MI	24.48
01-23	5016650019	Do	11/08/84–12/19/84	TRAVEL IN 6TH DISTRICT AUTO MILEAGE 220 MILES AT .24/MI	52.80
01-25	5023500026	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	176.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS PETRI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5023730008	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	322.01
01-28	5022810013	HOUSE OF INTERNATIONAL TRAVEL, INC.	08/11/84	MEMBER'S TRAVEL FROM DC-CHICAGO-APPLETON,WI) ORIGINAL DC TO MILWAUKEE	119.00
01-28	5022810009	KEWASKUM STATESMAN	03/31/84–03/31/85	SUBSCRIPTION RENEWAL	11.00
01-28	5022810011	THOMAS E PETRI	12/21/84–01/01/85	REIMBURSEMENT FOR END OF YEAR TRIP TO/FROM DISTRICT 1900 MILES @ .24 PLUS TOLLS TO PENNSYLVANIA & ILL.	461.80
01-28	5022810012	Do	12/21/84–01/01/85	LUNCH	14.90
01-28	5022810008	THE DAILY TRIBUNE	01/13/85–01/13/86	SUBSCRIPTION RENEWAL	66.00
01-28	5022810010	THE SOUNDER	01/01/85–01/01/86	SUBSCRIPTION RENEWAL	10.25
01-30	5028890442	DISBURSING OFFICER	01/01/85–01/30/85	RENT 84 RACINE AVE.,MENASHA,WI. 65952	25.00
01-30	5028890440	RICHARD J. FREUND	01/01/85–01/30/85	RENT 14 WESTERN AVE.	550.00
01-30	5028890441	THE WASHINGTON BUILDING	01/01/85–01/30/85	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	275.00
01-31	5031900284	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,566.07
01-31	5032250005	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	2,093.85
01-31	5032640029	Do	01/01/85–01/31/85		518.31
02-05	5031420015	CAPITOL HILL CLUB	11/29/84–12/14/84	MEALS DURING WORKING LUNCHES WITH CONSTITUENS AND AGENCY OFFICIALS	56.52
02-05	5031420013	HOUSE OF INTERNATIONAL TRAVEL, INC.	01/11/85–01/15/85	MEMBER'S TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-MILWAUKEE-OSHKOSH-OSHKOSH-CHICAGO-DC.	329.00
02-05	5031420014	REPUBLICAN HOUSE	01/10/85	SIXTH DISTRICT COMMISSION ON CONGRESSIONAL APPOINTMENTS FOR MILITARY ACADEMIES - LUNCHEON	114.50
02-05	5031420016	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	RSC 1985 DUES	500.00
02-05	5031420011	LINDA TOWSE	01/09/85–01/11/85	STAFF TRAVEL TO MILWAUKEE AND RETUN ON OFFICIAL BUSINESS	270.00
02-05	5031420012	Do	01/09/85–01/11/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS TO THE DISTRICT	65.87
02-05	5031420009	GABE SHAWN VARGES	01/16/85	PARKING TO ATTEND EXPORT POLICY SEMINAR AT EXPORT-IMPORT BANK OF THE U.S.	5.75
02-05	5031420010	Do	01/22/85	PARKING TO ATTEND TALK/MEETING ON CONGRESSIONAL-UNIVERSITY LEGISLATIVE RELATIONS	3.75
02-08	5035230019	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	MONTHLY CHARGES	36.23
02-08	5035230020	Do	01/01/85–01/31/85	MONTHLY CHARGES	2.85
02-08	5035230021	Do	01/01/85–01/31/85	MONTHLY CHARGES	42.21
02-08	5035230018	WISCONSIN BELL	12/01/84–12/31/84	WATS SERVICE	418.03
02-08	5035750012	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION RENEWAL	58.50
02-08	5035750008	PRESS-STAR	02/01/85–02/01/86	SUBSCRIPTION RENEWAL	18.00
02-08	5035750011	THE COUNTY LINE CONNECTION	01/07/85–01/07/86	SUBSCRIPTION RENEWAL	10.00
02-08	5035750010	THE GREEN BAY NEWS CHRONICLE	02/05/85–02/05/86	SUBSCRIPTION RENEWAL	78.60
02-08	5035750009	THE MARION ADVERTISER INC.	01/08/85–01/08/86	SUBSCRIPTION RENEWAL	10.00
02-11	5032810003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES OFFICE #570171	47.85
02-11	5032810004	Do	12/01/84–12/31/84	FTS CHARGES OFFICE #570165	101.13
02-11	5032810002	ITT DIALCOM	12/01/84–12/31/84	COMPUTER TIMESHARING - DUEL ACCESS PRIME/NON PRIME, RECORDS OVER MAX	735.32
02-11	5032810007	GREGG UNDERHEIM	10/03/84–12/19/84	TRAVEL IN 6TH DISTRICT AUTO MILEAGE : 806 MILES @ .24 PER MILE	193.44
02-11	5032810008	Do	10/03/84–12/19/84	MEAL INCURRED IN SUPPORT OF DAY TRIPS WITHIN WISCONSIN'S 6TH DISTRICT	22.10
02-11	5032810009	Do	10/03/84–12/19/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S 6TH DISTRICT - LODGING	73.50
02-11	5032810005	WISCONSIN BELL	12/07/84–01/06/85	WI BELL CHARGES	44.05
02-11	5032810006	Do	12/07/84–01/06/85	AT&T COMMUNICATIONS	2.43
02-11	5037840011	HOUSE RECORDING STUDIO	01/02/85	OFFICIAL RECORDING SERVICES 1984	17.50
02-13	5042900029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	168.72
02-13	5043690004	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	141.64

02-22	5046320009	CLARE M WETTSTEIN	01/01/85–01/31/85	TRAVEL EXPENSES FOR OFFICIAL BUSINESS OUTSIDE WI 6TH DISTRICT - AUTO MILEAGE OF 236 MILES @ .24 PER MI.	56.64
02-22	5046320008	Do	01/03/85–01/31/85	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WI 6TH DISTRICT - AUTO MILEAGE OF 641 MILES @ .24 PER MILE.	153.84
02-26	5056890455	DISBURSING OFFICER	02/01/85	RENT 84 RACINE AVE.,MENASHA,WI. 65952	25.00
02-26	5056890453	RICHARD J. FREUND	02/01/85	RENT 14 WESTERN AVE. FOND DU LAC, WI	550.00
02-26	5056890454	THE WASHINGTON BUILDING	02/01/85	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	275.00
02-27	5051400002	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	MONTHLY EQUIPMENT CHARGES	2.85
02-27	5051400003	Do	01/01/85–01/31/85	MONTHLY EQUIPMENT CHARGES	42.21
02-27	5051400006	Do	01/01/85–01/31/85	MONTHLY EQUIPMENT CHARGES	36.23
02-27	5051400010	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	14.94
02-27	5051400007	CANTRELL/CUTTER PRINTING, INC.	01/31/85	MEETING CARD - PRINTING CHARGES	2,176.00
02-27	5051400011	EXPORT TASK FORCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
02-27	5051400013	JOYCE A. BUECHEL	02/12/85	1984-85 FDL COUNTY DIRECTORY	1.50
02-27	5051400012	THOMAS J LANKFORD	12/30/84	PRINTING OF BUSINESS CARDS FOR TWO MEMBERS OF D.C. STAFF	40.00
02-27	5051400004	WEGNER OFFICE DEPT STORE	12/29/84	OFFICE SUPPLIES FOR DISTRICT	5.35
02-27	5051400005	Do	01/07/85	OFFICE SUPPLIES FOR DISTRICT	1.76
02-27	5051400008	WISCONSIN BELL	12/22/84–01/21/85	WI BELL TELEPHONE CHARGES	21.21
02-27	5051400009	Do	01/01/85–01/31/85	WI BELL TELEPHONE CHARGES, AT&T COMMUNICATIONS CHARGES	678.75
02-27	5052300030	GENE KUSSART	02/07/85–02/09/85	INSTITUTE FOR ADMINISTRATIVE ASSISTANTS ATTENDANCE FEE	75.00
02-28	5053270009	HOUSE OF INTERNATIONAL TRAVEL, INC.	01/30/85	MEMBER'S TRAVEL ON OFFICIAL BUSINESS FROM OSHKOSH-CHICAGO-DC	194.00
02-28	5053270006	NEWSPAPERS, INC	03/03/85–03/03/86	SUBSCRIPTION RENEWAL OF MILWAUKEE JOURNAL - DAILY AND SUNDAY	117.50
02-28	5053270008	THE DAILY NORTHWESTERN	02/13/85–02/13/86	SUBSCRIPTION RENEWAL OF NEWSPAPER	103.20
02-28	5053270007	THE WASHINGTON POST	05/01/85–05/01/86	SUBSCRIPTION RENEWAL OF WASHINGTON POST - FDL OFFICE COPY 52 ISSUES	39.00
02-28	5059900270	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,236.25
02-28	5060530008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,576.31
03-07	5056330008	THOMAS E PETRI	12/27/84–12/27/84	TRAVEL IN THE 6TH DISTRICT AUTO, 55 MI @ .24/MI MILEAGE	13.20
03-07	5056330006	JUNE M. SUHLING	11/13/84–12/31/84	TRAVEL IN THE 6TH DISTRICT AUTO 287 MI @ .24/MI	68.88
03-07	5056330007	Do	11/13/84–12/31/84	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN THE 6TH DISTRICT	9.40
03-08	5066510006	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	83.50
03-19	5070450009	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS CHARGES (OFFICE #570171)	47.85
03-19	5070450010	Do	01/01/85–01/31/85	FTS CHARGES (OFFICE #570165)	101.13
03-19	5070450008	HOUSE OF INTERNATIONAL TRAVEL, INC.	02/08/85	AIR TRANSPORTATION FOR MEMBER FROM WASH, DC TO MILWAUKEE ON OFFICIAL BUSINESS	135.00
03-19	5072330026	ACTION PRINTING	02/07/85	PRINTING OF KUSSMAN BUSINESS CARDS (OFFICE STAFF)	25.95
03-19	5072330028	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS	13.56
03-19	5072330024	HOUSE OF INTERNATIONAL TRAVEL, INC.	01/18/85–01/22/85	ROUNDTRIP TRAVEL FOR JUNE SUHLING FROM MILWAUKEE-DC-MILWAUKEE-ON OFFICIAL BUSINESS	215.00
03-19	5072330027	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/85	CONGRESSIONAL RESTAURANT-CONSTITUENT WORKING LUNCHEON	26.00
03-19	5072330025	THE HILBERT FAVORITE	02/01/85–02/01/86	SUBSCRIPTION RENEWAL	7.00
03-19	5072430005	WISCONSIN BELL	01/07/85–02/06/85	WI BELL CHARGES	12.59
03-19	5072430006	Do	01/07/85–02/06/85	AT&T COMMUNICATIONS	.58
03-20	5072200018	CLARE M WETTSTEIN	02/01/85–02/28/85	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT AUTO MILEAGE 664 MILES AT 24¢ PER/M.	159.36
03-20	5072200019	Do	02/01/85–02/28/85	TRAVEL EXPENSES FOR OFFICIAL BUSINESS OUTSIDE WISCONSIN'S SIXTH DISTRICT 300 MILES AT 24¢ PER MILE.	72.00
03-20	5072200020	Do	02/04/85	ATTENDED ASSOCIATION OF COMMERCE DINNER IN FOND DU LAC TO DISCUSS CONGRESSIONAL ISSUES AND ACTIONS.	12.00
03-20	5072200021	Do	02/26/85	PURCHASED 3 KEYS FOR NEW DOOR INSTALLED IN DISTRICT OFFICE IN FOND DU LAC, WISCONSIN	2.68
03-20	5074650010	GABE SHAWN VARGES	02/21/85–02/23/85	ATTENDANCE AT ADVANCED LEGISLATIVE INSTITUTE CRS	60.00
03-25	5079620025	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	125.25
03-28	5086890475	DISBURSING OFFICER	03/01/85–03/30/85	RENT 84 RACINE AVE.,MENASHA,WI. 65952	25.00
03-28	5086890473	RICHARD J. FREUND	03/01/85–03/30/85	RENT 14 WESTERN AVE. FOND DU LAC, WI	550.00
03-28	5086890474	THE WASHINGTON BUILDING	03/01/85–03/30/85	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	275.00
03-31	5088900265	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,387.30
03-31	5091440029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		(266.30)
03-31	5091510007	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		16.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS PETRI—Con.					
03-31	5091560011	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(670.20)
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,136.28
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,901.36
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-16	5046980028	WISCONSIN STATE JOURNAL	12/16/84-12/16/85	REFUND DUE TO DUPLICATE PAYMENT	(135.20)
10-03	5078990009	WISCONSIN BELL	07/28/84-08/27/84	REFUND DUE TO OVERPAYMENT	(17.35)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(152.55)
				TOTAL	**125,885.09**
OFFICE OF THE HON. J J PICKLE					
SALARIES					
		ALLEN, TOM RANDOLPH	01/01/85-03/31/85	OFFICE MANAGER	6,792.18
		ATKINSON, DARYL R	01/01/85-03/31/85	D.C. INTERN	2,700.00
		BENDER, JOHN STEVEN	01/01/85-03/31/85	EXECUTIVE ASSISTANT	12,420.00
		BRADFORD, BERTRA E	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,210.00
		CHAPMAN, MICHAEL DALE	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,500.00
		CUBBERLY, ELIZABETH B.	01/01/85-03/31/85	ADMINISTRATIVE SECRETARY	4,334.07
		DOCHEN, SANFORD MARK	01/01/85-03/31/85	DISTRICT ADMINISTRATOR	9,573.75
		ELLIOTT, DOROTHY J	01/01/85-03/31/85	CASE WORKER	5,821.89
		HAVENS, JOHN E	01/01/85-03/31/85	PRESS/LEGISLATIVE ASSISTANT	5,692.50
		KENNEDY, BARBARA E	01/01/85-03/31/85	PERSONAL SECRETARY	4,980.95
		LOPEZ, HERMINIA	01/01/85-03/31/85	CASE WORKER	5,563.14
		MCGILL, CHRISTINE KIRA	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,639.25
		MITCHELL, MOLLY S	01/01/85-03/31/85	EXECUTIVE SECRETARY	7,568.43
		PATE, BARBARA A	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	9,056.25
		RODRIGUEZ, LA VERNE C	01/01/85-03/31/85	CASEWORKER	4,980.93
		WARE, ELLEANOR WARREN	01/01/85-03/31/85	RECEPTIONIST	5,110.32
EXPENSES					
01-16	5010340021	AUSTIN REPORT	11/27/84-11/27/85	ANNUAL SUBSCRIPTION FOR 242 CHOB	28.00
01-16	5010340025	BASTROP ADVERTISER	12/01/84-12/01/85	ANNUAL SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE; 763 FEDERAL BLDG	14.58

01-16	5010340023	BASTROP COUNTY TIMES	12/31/84–12/31/85	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BLDG	16.00
01-16	5010340022	C & P TELEPHONE	11/01/84–11/30/84	C&P TELEPHONE CHARGES FOR 242 CANNON, AT&T COMMUNICATIONS	11.71
01-16	5010340026	FEDERAL EXPRESS CORP.	11/28/84	MATERIAL SENT FROM DISTRICT OFFICE TO WASHINGTON OFFICE	25.00
01-16	5010340019	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	552.93
01-16	5010340024	JOHN E HAVENS	12/08/84–12/14/84	REIMB FOR R/T AIRFARE, VIA DELTA AIRLINES TO DISTRICT OFFICE; WASHINGTON TO AUSTIN, TX-D.C.	439.00
01-16	5010340020	JOHNSON CITY RECORD-COURIER	01/01/85–12/31/85	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BLDG	13.67
01-16	5010340027	THE ELGIN COURIER	01/01/85–12/31/85	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BLDG	12.00
01-16	5010510009	FEDERAL EXPRESS CORP.	11/27/84	MATERIAL SENT FROM DISTRICT OFFICE TO 242 CANNON HOB	25.00
01-16	5010510012	GEORGE COFFEE LEASING	01/01/85–02/01/85	LEASE CAR FOR DISTRICT OFFICE	287.00
01-16	5010510010	NATIONAL POLITICAL REVIEW	01/01/85–12/31/85	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	150.00
01-16	5010510013	PRENTICE-HALL, INC. INFORMATION SERVICE	12/07/84	TAX CODE BOOK FOR OFFICE USE	9.50
01-16	5010510011	THE DAILY TEXAN	12/31/84–12/31/85	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	75.00
01-17	5011300010	SANDY DOCHEN	12/31/84	MISC EXPENSES INCURRED BY DIST OFFICE, GAS FOR DIST CAR	94.26
01-17	5011300011	Do	12/31/84	JORGE'S (LUNCH)	7.50
01-17	5011300012	Do	12/31/84	COFFEE	2.69
01-17	5011300014	FEDERAL EXPRESS CORP.	12/18/84	MATERIAL SENT FROM 242 CHOB TO 763 FEDERAL BLDG	14.00
01-17	5011300013	FINANCIER	01/01/85–01/01/86	ANNUAL SUBSCRIPTION FOR 242 CHOB	60.00
01-17	5012430015	JOHN BENDER	12/20/84	ONE WAY AIRFARE VIA DELTA AIRLINES TO AUSTIN, TEXAS TO WORK IN DISTRICT OFFICE	331.00
01-17	5012430016	Do	12/20/84–12/21/84	LODGING WHILE IN AUSTIN, TEXAS AS A RESULT OF WORKING IN DISTRICT OFFICE	72.04
01-17	5012430017	FEDERAL EXPRESS CORP.	11/27/84	MATERIAL SENT FROM DISTRICT OFFICE TO 242 CANNON HOB	14.00
01-17	5012430018	Do	12/06/84	MATERIAL SENT FROM DISTRICT OFFICE TO 242 CANNON HOB	25.00
01-17	5012430014	CHRISTINE KIRA MCGILL	12/16/84–12/24/84	ROUND TRIP AIRFARE VIA AMERICAN AIRLINES TO AUSTIN, TEXAS TO WORK IN DISTRICT OFFICE	278.00
01-25	5022600018	TOM RANDOLPH ALLEN	12/15/84–01/06/85	R/T AIRFARE TO AUSTIN FOR RECENT TRIP TO DISTRICT OFFICE (WORK PERIOD) ON AMERICAN AIRLINES	439.00
01-25	5022600022	COFFEE SYSTEM OF WASHINGTON	12/31/84	COFFEE FOR 242 CHOB SERVED TO CONSTITUENTS WHO VISIT TO DISCUSS LEGISLATIVE BUSINESS	58.00
01-25	5022600019	HOUSTON CRONICLE	01/01/85–12/31/85	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	101.92
01-25	5022600020	THE WALL STREET JOURNAL	04/16/85–04/15/86	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	101.00
01-25	5022600021	THE WESTERN UNION TELEGRAPH CO.	12/01/84–12/31/84	MONTHLY CHARGES FOR TELEGRAPH MESSAGES	30.75
01-25	5023250023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	260.11
01-25	5023430025	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	190.39
01-30	5025660004	TOM RANDOLPH ALLEN	12/15/84–01/06/85	REIMBURSEMENT FOR RENTAL CAR USED WHILE IN DISTRICT OFFICE IN AUSTIN, TEXAS	790.48
01-30	5025660005	Do	12/15/84–01/06/85	REIMBURSEMENT FOR GAS USED IN RENTAL CAR WHILE IN DISTRICT OFFICE IN AUSTIN, TEXAS	85.85
01-31	5031900360	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		4,537.40
01-31	5032250027	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(59.94)
01-31	5032640009	Do	01/01/85–01/31/85		440.10
02-13	5039620014	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	260.13
02-13	5043970019	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	190.83
02-15	5043230010	AUSTIN BUSINESS JOURNAL	02/01/85–02/01/86	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	15.00
02-15	5043230011	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE SERVICE FOR 242 CANNON HOB	24.09
02-15	5043230013	COFFEE SYSTEM OF WASHINGTON	01/28/85	COFFEE FOR 242 CHOB - SERVED TO CONSTITUENTS VISITING TO DISCUSS LEGISLATIVE BUSINESS	58.00
02-15	5043230007	FEDERAL EXPRESS CORP.	12/17/84	MATERIAL SENT FROM 242 CANNON TO 763 FEDERAL BUILDING	31.00
02-15	5043230009	FEDERAL PERSONNEL GUIDE	03/04/85–03/04/86	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BLDG	23.00
02-15	5043230012	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	551.37
02-15	5043230006	GEORGE COFFEE LEASING	02/01/85–03/01/85	LEASE CAR FOR DISTRICT OFFICE	287.00
02-15	5043230005	J J PICKLE	01/24/85	ONE WAY FARE FROM ALEXANDRIA LOUISIANA TO AUSTIN, TEXAS VIA AMERICAN AIRLINES	135.00
02-15	5043230008	TEXAS OBSERVER	02/01/85–02/01/86	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	23.00
02-15	5043230014	WIMBERLEY VIEW	02/15/85–02/14/86	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	15.00
02-19	5044300003	POSTMASTER	01/15/85	ONE SHEET FOR 20¢ STAMPS	20.00
02-20	5045300029	CANTRELL/CUTTER PRINTING, INC.	01/31/85	PAYMENT FOR PRODUCTION OF NEWSLETTER	6,274.46
02-20	5045300031	DAVID R RAMAGE	12/27/84	IMPRINTING OF CAPITOL CALENDARS	335.00
02-20	5045300027	J J PICKLE	01/17/85–01/20/85	R/T AIRFARE VIA CONTINENTAL & AMERICAN AIRLINES FROM WASHINGTON TO AUSTIN, TX	491.00
02-20	5045300028	THE NEAL SPELCE AUSTIN LETTER	03/31/85–03/31/86	ANNUAL SUBSCRIPTION RENEWAL FOR 763 FEDERAL BUILDING	125.00
02-20	5045300030	THE WESTERN UNION TELEGRAPH CO.	01/31/85	MONTHLY CHARGES FOR TELEGRAPH MESSAGES	106.09
02-22	5046320010	SANDY DOCHEN	01/01/85–01/31/85	MISC EXPENSES INCURRED BY DISTRICT OFFICE - COFFEE FOR CONSTITUENTS	8.48
02-22	5046320011	Do	01/01/85–01/31/85	PARKING AND GAS FOR LEASED CAR - DISTRICT OFFICE	71.35
02-28	5058590012	POSTMASTER	02/20/85	6 SHEETS OF 22¢ STAMPS	132.00
02-28	5059900344	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		4,244.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J J PICKLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5060530030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		164.00
03-07	5059610014	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE CHARGES FOR 242 CHOB	97.52
03-07	5059610012	FEDERAL EXPRESS CORP.	12/20/84	MATERIAL SENT TO CONGRESSIONAL OFFICE	25.00
03-07	5059610013	Do	01/22/85	MATERIAL SENT CONSTITUENT	14.00
03-07	5059610010	J J PICKLE	02/08/85–02/19/85	ROUND TRIP AIRFARE VIA EASTERN AND AMERICAN AIRLINES FROM WASHINGTON TO AUSTIN, TEXAS	662.00
03-07	5059610009	THE VILLAGER	02/07/85–02/06/86	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	10.00
03-07	5059610011	THE WALL STREET JOURNAL	05/22/85–05/21/86	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	107.00
03-07	5066610017	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT AUSTIN TX 00000	3,526.00
03-22	5079800002	DAVID R RAMAGE	02/25/85	RECORD REPRINTS: WORLD TRADE #2253	23.00
03-22	5079800003	Do	03/08/85	PRINTING OF LETTERS (H.R. 1188)	480.00
03-22	5079800004	G. COFFEY LEASING	03/01/85–04/01/85	LEASED CAR FOR 763 FEDERAL BUILDING -- 1985 MERC MARQ	325.00
03-25	5079300020	COFFEE SYSTEM OF WASHINGTON	02/26/85	COFFEE FOR 242 CHOB, THIS COFFEE IS SERVED TO CONSTITUENTS VISITING RE: LEGIS. BUSINESS	29.00
03-25	5079300019	GENERAL SERVICES ADMINISTRATION	01/31/85	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	563.66
03-25	5079300018	GSA, OOC, FINANCE DIVISION	02/28/85	MONTHLY CHARGES FOR MATERIAL PURCHASED BY DISTRICT OFFICE	179.56
03-25	5079300017	SAN MARCOS DAILY RECORD	03/27/85–03/26/86	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BLDG, AUSTIN	56.00
03-25	5079300021	THE KIPLINGER WASHINGTON EDITORS, INC	06/01/85–05/31/86	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	48.00
03-25	5079620026	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	21.00
03-26	5080250019	SANDY DOCHEN	02/01/85–02/28/85	MISCELLANEOUS EXPENSES INCURRED BY DISTRICT OFFICE - GAS IN LEASED AUTO - PARKING	51.07
03-26	5080250020	Do	02/01/85–02/28/85	REIMBURSEMENT FOR AIR TRAVEL AND HOTEL ACCOMMODATIONS TO EL PASO FOR CONGRESSIONAL OFFICES MEETING.	165.20
03-26	5080250021	Do	02/01/85–02/28/85	LUNCH WITH CONSTITUENTS	10.65
03-26	5080250022	Do	02/01/85–02/28/85	REIMBURSEMENT FOR COFFEE SERVED IN DISTRICT OFFICE FOR CONSTITUENTS VISITING OFFICE	2.39
03-26	5080250025	FEDERAL EXPRESS CORP.	02/09/85	CHARGES FOR MATERIAL SENT FROM WASHINGTON OFFICE TO DISTRICT OFFICE	24.00
03-26	5080250017	J J PICKLE	03/10/85	ONE-WAY AIRFARE VIA EASTERN AIRLINES FROM AUSTIN TO WASHINGTON	430.00
03-26	5080250024	TEXAS OBSERVER	03/01/85–03/01/86	ANNUAL SUBSCRIPTION FOR 242 CANNON	23.00
03-26	5080250023	TEXAS WEEKLY	04/01/85–03/31/86	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	95.13
03-26	5080250018	THE WESTERN UNION TELEGRAPH CO.	02/01/85–02/28/85	MONTHLY CHARGES FOR TELEGRAPH CHARGES	44.01
03-31	5088900339	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,990.15
03-31	5091440009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,471.80
03-31	5091510008	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		27.30
03-31	5091560034	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(82.86)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	97,943.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,537.20

ADJUSTMENTS/REFUNDS

EXPENSES

12-28	5060970011	FEDERAL EXPRESS CORP.	10/12/84	REFUND DUE TO DUPLICATE PAYMENT	(25.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(25.00)
TOTAL	**133,455.86**

OFFICE OF THE HON. JOHN E PORTER

SALARIES

COOKE, JOYCE A	01/01/85–03/31/85	CASEWORKER 5,822.01
ESRIG, LINDA MAE	01/01/85–03/31/85	PRESS SECRETARY 6,459.51
FITZGERALD, CHARLES B., IV	01/01/85–01/02/85	STAFF ASSISTANT 100.00
Do	01/03/85–03/31/85	PART-TIME EMPLOYEE 1,760.00
GRIESHEIMER, DOURELLE JAY	01/01/85–03/31/85	CASEWORKER 4,787.01
KIRK, MARK STEVEN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT 4,528.26
KOHN, NANCY	01/01/85–03/31/85	LEGISLATIVE ASSISTANT 4,657.50
LOHMAN, JERRILYN A	01/01/85–03/31/85	STAFF AIDE-COMPUTER OPERATOR 5,821.74
MACDOUGALL, GORDON	02/01/85–03/31/85	APPROPRIATIONS ASSOCIATE 5,166.66
MOORE, LINDA P	01/01/85–03/31/85	CASEWORKER 5,821.74
NELSON, BONNIE K	01/01/85–03/31/85	CASEWORKER 3,881.25
PORCHE, SHARON MARIE	01/01/85–03/31/85	RECEPTIONIST 3,520.26
RASMUS, RICHARD NELSON	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT 213.89
Do	01/03/85–03/31/85	PART-TIME EMPLOYEE 293.33
REED, BETTY LOU	01/01/85–03/31/85	EXECUTIVE ASSISTANT 8,074.26
RIDDER, DALE, R.	02/01/85–02/28/85	TEMPORARY EMPLOYEE 100.00
ROLLINSON, ROSETTA MARIE	01/01/85–03/31/85	RECEPTIONIST 5,250.00
ROOTH, JODIE S	01/01/85–03/31/85	OFFICE MANAGER 6,210.00
SCHLICKMAN, MARGARET	01/01/85–03/31/85	CASEWORK SUPERVISOR 5,822.01
SCHMIDT, WILLIAM T, JR	01/03/85–03/31/85	LEGISLATIVE ASSISTANT 4,048.00
SMITH, DEBORA A	03/01/85–03/31/85	PART-TIME EMPLOYEE 490.00
SNYDER, LINDA M	03/04/85–03/31/85	PART-TIME EMPLOYEE 936.00
STRAUSS, WILLIAM A	02/01/85–03/31/85	ADMINISTRATIVE ASSISTANT 962.50
THOMPSON, FLORENE A	01/03/85–03/31/85	APPOINTMENT SECRETARY 4,888.90
WOOLARD, ANDREA LEIGH	01/01/85–01/31/85	LEGISLATIVE ASSISTANT 500.00

EXPENSES

01-08	5004340018	POSTMASTER	12/04/84	STAMPS-100	20.00
01-16	5015300017	CONGRESSIONAL QUARTERLY INC	01/20/85–01/19/86	1 YR. SUBSCRIPTION FOR DISTRICT OFFICE	659.00
01-16	5015300019	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY CHARGES	13.75
01-16	5015300020	Do	12/22/84	MONTHLY CHARGES	33.75
01-16	5015300021	Do	12/22/84	MONTHLY CHARGES	113.55
01-16	5015300018	UNITED AIR LINES	12/19/84–12/19/84	ROUNDTRIP AIRFARE FOR REP. PORTER TO THE DISTRICT, DC/CHICAGO/DC	456.00
01-16	5015300022	WALSH, HIGGINS & CO	11/20/84–12/19/84	DECEMBER ENERGY CHARGES	71.85
01-17	5015650013	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	143.00
01-17	5015720016	CIRCULATION DEPARTMENT	01/01/85–12/31/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	9.50
01-17	5015720015	TIME	10/15/84–10/14/85	1 YR SUBSCRIPTION TO MAGAZINE FOR DISTRICT OFFICE	46.28
01-23	5016750001	DOURELLE JAY GRIESHEIMER	12/01/84–12/20/84	REIMBURSEMENT TO DISTRICT STAFFER FOR TRAVEL 131.4 MI @ 24¢ PER MILE	31.54
01-23	5016750002	Do	12/01/84–12/20/84	14 NEWSPAPERS @ 25¢ EACH	3.50
01-23	5016750003	THOMAS J LANKFORD	12/01/84–12/15/84	FOR PRINTING AND XEROXING SERVICES	512.72
01-25	5017280027	NATIONAL NEWS AGENCY	01/01/85–01/14/85	2 WEEK SUBSCRIPTION FOR WASHINGTON POST FOR DC OFFICE DAILY (5 DAYS)	3.50
01-25	5017280020	Do	01/01/85–01/31/85	1 MO SUBSCRIPTIONS FOR WALL STREET JOURNAL	15.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5017280026	Do	01/01/85–03/31/85	3 MO SUBSCRIPTION FOR CHICAGO TRIBUNE FOR DC OFFICE	22.50
01-25	5023720008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	142.58
01-25	5023760004	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	172.75
01-30	5028890444	BRIAN PROPERTIES, INC. AGENT	01/01/85–01/30/85	RENT 1650 N. ARLINGTON HEIGHTS RD	373.33
01-30	5028890445	COUNTY OF LAKE	01/01/85–01/30/85	RENT 18 N COUNTY STREET	261.90
01-30	5028890443	WALSH, HIGGINS & CO	01/01/85–01/30/85	RENT 104 WILMOT RD	2,184.09
01-31	5031900351	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,848.82
01-31	5032250006	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	260.08
01-31	5032640030	Do	01/01/85–01/31/85		1,724.98
02-08	5035510010	C & P TELEPHONE	10/31/84–11/30/84	AT&T INFORMATION SYSTEMS	40.01
02-08	5035510011	Do	10/31/84–11/30/84	C&P SERVICE CHARGES	11.80
02-08	5035510012	COUNTY OF LAKE	11/01/84–11/30/84	PRINTING SERVICES FOR DISTRICT OFFICE	26.04
02-08	5035510020	MARK STEVEN KIRK	01/18/85	REIMB TO STAFFER (DEVELOPMENT OF ROLL OR FILM FOR OFFICIAL OFFICE USE)	4.19
02-08	5035510016	NANCY KOHN	01/10/85	REIMB TO STAFFER FOR TRANSPORTATION TO ATTEND MEETING (OFFICIAL BUSINESS) - TAXI	3.00
02-08	5035510017	Do	01/10/85	REIMB TO STAFFER FOR TRANSPORTATION TO ATTEND MEETING (OFFICIAL BUSINESS) - TAXI	3.00
02-08	5035510018	PATISSERIE II	01/08/85	LUNCH OF MEMBERS OF ACADEMY BOARD (MEETING TO NOMINATE STUDENTS) - 16 BOX LUNCHES	79.20
02-08	5035510008	BETTY LOU REED	12/11/84	REIMB TO DISTRICT DIRECTOR FOR MILEAGE TO ATTEND MEETING - 60 MILES @ .24 PER MILE	14.40
02-08	5035510009	Do	12/18/84	REIMB TO DISTRICT DIRECTOR FOR MILEAGE FOR MEETING AT WAUKEGAN OFFICE - 45 MILES @ .24 PER MILE	10.80
02-08	5035510019	Do	01/13/85–01/15/85	REIMB TO DISTRICT DIRECTOR FOR LODGING WHILE ATTENDING BRIEFINGS FOR DISTRICT STAFFERS	88.00
02-08	5035510021	Do	01/13/85–01/15/85	REIMB TO DISTRICT DIRECTOR AIR FARE R/T CHICAGO/DC/CHICAGO TO ATTEND DISTRICT STAFFER SEMINAR	456.00
02-08	5035510014	SAVIN CORPORATION	01/11/85	COPIER SUPPLIES	14.35
02-08	5035510015	THE INDEPENDENT-REGISTER	01/17/85–01/16/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER	15.00
02-08	5035510013	THOMAS J LANKFORD	12/17/84–12/28/84	IMPRINT HISTORICAL CALENDARS - PRINTING MEETING CARDS	2,307.40
02-08	5035510022	UNITED AIR LINES	01/24/85–01/28/85	R/T AIR FARE FOR REP PORTER TO THE DISTRICT - DC/CHICAGO/DC - OFFICIAL BUSINESS	198.00
02-11	5038810014	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	1985 - ANNUAL DUES	1,000.00
02-11	5038810011	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY CHARGES	33.75
02-11	5038810012	Do	12/01/84–12/31/84	MONTHLY CHARGES	13.75
02-11	5038810013	Do	12/01/84–12/31/84	MONTHLY CHARGES	113.50
02-11	5038810021	ILLINOIS BELL TELEPHONE COMPANY	12/25/84–01/24/85	DISTRICT OFFICE SERVICE	97.71
02-11	5038810022	Do	12/25/84–01/24/85	DISTRICT OFFICE SERVICE	76.45
02-11	5038810019	Do	12/28/84–01/27/85	DISTRICT OFFICE SERVICE	295.41
02-11	5038810020	Do	12/28/84–01/27/85	AT&T CHARGES	9.06
02-11	5038810018	BETTY LOU REED	01/15/85	REIMBURSEMENT TO DISTRICT DIRECTOR/TOLLS AND CAP FARE ENROUTE TO DC FOR BRIEFING (OFFICIAL BUSINESS).	9.45
02-11	5038810010	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	1985 MEMBERSHIP DUES OF MEMBER OF CONGRESS/PORTER	500.00
02-11	5038810015	THE WASHINGTON POST	01/15/85–01/14/86	1 YEAR SUBSCRIPTION TO NEWSPAPER	62.40
02-11	5038810017	UTILITY STATIONERS	01/03/85	SUPPLIES FOR DISTRICT OFFICE	6.60
02-13	5039660026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	112.82
02-13	5043930001	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	142.91
02-19	5044300004	POSTMASTER	01/08/85	STAMPS 400 @ .20	80.00
02-26	5056890457	BRIAN PROPERTIES, INC. AGENT	02/01/85	RENT 1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60004	373.33
02-26	5056890458	COUNTY OF LAKE	02/01/85	RENT 18 N COUNTY STREET WAUKEGAN, IL 60085	261.90
02-26	5056890456	WALSH, HIGGINS & CO	02/01/85	RENT 104 WILMOT RD. DEERFIELD, IL 60015	2,184.09
02-28	5059900335	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,999.80

02-28	5060530009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,349.95
03-08	5066510007	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	7.00
03-13	5066370004	AVIATION WEEK AND SPACE TECHNOLOGY	01/10/85–01/09/86	ONE YEAR SUBSCRIPTION TO MAGAZINE (OFFICIAL USE)	45.00
03-13	5066370016	BIG RED Q QUICKPRINT CENTER	01/08/85	PRINTING SERVICES FOR DISTRICT OFFICE	33.17
03-13	5066370001	C & P TELEPHONE	12/01/84–12/31/84	SERVICE	2.25
03-13	5066370015	Do	01/01/85–01/31/85	C&P TOTAL CHARGES	11.98
03-13	5066370014	Do	01/28/85	AT&T INFORMATION SYSTEMS CHARGES	40.16
03-13	5066370003	CONGRESSIONAL QUARTERLY INC	01/20/85–01/19/86	ONE YEAR SUBSCRIPTION	659.00
03-13	5066370011	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY FTS CHARGES	35.25
03-13	5066370012	Do	01/01/85–01/31/85	MONTHLY FTS CHARGES	15.25
03-13	5066370013	Do	01/01/85–01/31/85	MONTHLY FTS CHARGES	116.44
03-13	5066370009	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/85	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS (OFFICIAL BUSINESS)	30.48
03-13	5066370006	MARK STEVEN KIRK	02/21/85–02/23/85	REIMBURSEMENT TO STAFFER TO ATTEND LEGISLATIVE INSTITUTE GIVEN BY CRS	60.00
03-13	5066370010	MARRIOTT LINCOLNSHIRE RESORT	01/26/85	LEGISLATIVE BREAKFAST WITH REP PORTER AND CONSTITUENTS	208.80
03-13	5066370002	NEWSWEEK MAGAZINE	05/01/85–05/01/86	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR DISTRICT OFFICE	39.00
03-13	5066370005	ROSETTA M ROLLINSON	02/14/85	REIMBURSEMENT TO STAFFER FOR CAB FARE TO DELIVER MATERIAL TO NEWSPAPER	8.35
03-13	5066370007	THOMAS J LANKFORD	01/29/85–01/30/85	PRINTING MEETING CARDS, OFFICIAL BUSINESS	333.52
03-13	5066370008	Do	02/01/85–02/06/85	XEROXING RELEASE, XEROXING PETITION, PRINT MEETING CARDS, PRINT LETTERHEAD, MEMOS AND XEROXING PETIT.	1,913.20
03-13	5067440021	C & P TELEPHONE	11/30/84–12/31/84	AT&T (EQUIPMENT)	40.01
03-13	5067440022	Do	12/01/84–12/31/84	C&P SERVICE, EQUIPMENT, MISC. CHARGES	55.83
03-13	5067800025	WALSH, HIGGINS & CO	12/12/84–01/14/85	JANUARY ENERGY CHARGE (DISTRICT OFFICE)	115.40
03-14	5066300004	LINDA MAE ESRIG	01/13/85–01/15/85	REIMBURSEMENT TO DISTRICT STAFFER LODGING, WHILE IN WASH ON OFFICIAL BUSINESS	98.65
03-14	5066300005	Do	01/13/85–01/15/85	REIMBURSEMENT TO DISTRICT STAFFER AIRFARE (R/T) TO D.C. (WORKING IN OFC/OFCL BUSS) CHI/D.C./CHI	280.00
03-14	5066300007	Do	01/13/85–01/15/85	REIMBURSEMENT TO DISTRICT STAFFER FOR PARKING FEE (OFFICIAL BUSINESS IN WASH)	18.00
03-14	5066300006	Do	01/19/85–01/28/85	REIMBURSEMENT TO DISTRICT STAFFER FOR TRAVEL THROUGHOUT THE DISTRICT, OFFICIAL BUSS, 155 MI @ .24/MI.	37.20
03-14	5066300012	FEDERAL EXPRESS CORP.	01/03/85	OVERNIGHT LETTER SENT TO DISTRICT (OFFICIAL BUSINESS)	16.50
03-14	5066300009	DOURELLE JAY GRIESHEIMER	01/01/85–01/31/85	REIMB TO DISTRICT STAFFER PURCHASE OF NEWSPAPERS, (OFFICIAL USE IN OFFICE)	5.00
03-14	5066300008	Do	01/09/85–01/26/85	REIMBURSEMENT TO DISTRICT STAFFER TRAVEL WHILE IN THE DISTRICT (OFCL BUSS) & TOLL, 294 MI @ .24, TOLL.	70.96
03-14	5066300010	Do	01/12/85	REIMB TO DISTRICT STAFFER REFRESHMENTS FOR MEETING (OFFICIAL BUSINESS)	49.01
03-14	5066300014	JOHN EDWARD PORTER	01/21/85	REFRESHMENT TO MC FOR MEALS WITH CONSTITUENTS (OFFICIAL BUSINESS)	2.55
03-14	5066300015	Do	01/24/85	REIMBURSEMENT TO MC FOR MEALS WITH CONSTITUENTS (OFFICIAL BUSINESS)	17.00
03-14	5066300016	Do	01/27/85	REIMBURSEMENT TO MC FOR MEALS WITH CONSTITUENTS (OFFICIAL BUSINESS)	7.80
03-14	5066300018	Do	02/02/85–02/05/85	USE OF RENTAL CAR BY MEMBER OF CONGRESS WHILE IN THE DISTRICT (OFFICIAL BUSINESS)	151.10
03-14	5066300017	Do	02/23/85–02/25/85	USE OF RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (BY MEMBER OF CONGRESS)	141.64
03-14	5066300003	MARGARET SCHLICKMAN	01/03/85–01/26/85	REIMBURSEMENT TO DISTRICT STAFFER FOR TRAVEL THROUGHOUT DISTRICT, 122 MI @ .24/MI	29.28
03-14	5066300002	Do	01/10/85	REIMBURSEMENT TO DISTRICT STAFFER FOR ROOM USED FOR PUBLIC MEETING WITH CONSTITUENTS (OFCL BUSINESS).	35.00
03-14	5066300011	THE WALL STREET JOURNAL	02/01/85–01/31/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR D.C. OFFICE	107.00
03-14	5066300013	UNITED AIR LINES	02/02/85–02/05/85	ROUNDTRIP AIRFARE FOR REP. JOHN PORTER TO THE DISTRICT (OFFICIAL BUSINESS), D.C./CHI/D.C.	198.00
03-15	5070530013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	ONE YEAR MEMBERSHIP - BASIC MEMBERSHIP DUES	150.00
03-15	5070530011	JOHN EDWARD PORTER	02/01/85	REIMB TO REP PORTER FOR LUNCH WITH CONSTITUENTS (OFFICIAL BUSINESS)	53.65
03-15	5070530012	UNITED AIR LINES	01/24/85–01/28/85	R/T AIR FARE FOR REP JOHN PORTER - DC/CHICAGO/DC (TO THE DISTRICT ON OFFICIAL BUSINESS)	198.00
03-18	5067320018	BENCHMARK SYSTEMS	02/01/85	MATERIAL FOR NEW CADO WORD PROCESSING SYSTEM	718.19
03-18	5067320019	JOHN EDWARD PORTER	12/27/84	REIMBURSEMENT TO REP. PORTER-DINNER MTG W/CONSTITUENTS TO DISCUSS LEGISLATION (OFFICIAL BUSINESS).	62.75
03-19	5070240027	UNITED AIR LINES	02/22/85–02/25/85	ROUNDTRIP AIRFARE FOR REP PORTER TO THE DISTRICT ON OFFICIAL BUSINESS DC/CHI	327.00
03-22	5078310015	JODIE S ROOTH	03/07/85–03/11/85	REIMBURSEMENT TO STAFFER ROUNDTRIP TRAVEL TO THE DISTRICT (OFFICIAL BUSINESS), DC-CHI/DC	418.00
03-25	5079620027	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	176.00
03-25	5080530025	POSTMASTER	03/11/85	200 - 22¢ POSTAGE STAMPS	44.00
03-28	5086890477	BRIAN PROPERTIES, INC. AGENT	03/01/85–03/30/85	RENT 1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60004	373.33
03-28	5086890478	COUNTY OF LAKE	03/01/85–03/30/85	RENT 18 N COUNTY STREET WAUKEGAN, IL 60085	261.90
03-28	5086890476	WALSH, HIGGINS & CO	03/01/85–03/30/85	RENT 104 WILMOT RD. DEERFIELD, IL 60015	2,184.09
03-31	5088900330	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,405.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN E PORTER—Con.					
03-31	5091440030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,315.78
03-31	5091560013	Do	03/31/85	CREDIT FOR 1984	(29.17)
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,114.83
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,812.09
				TOTAL	**127,926.92**
OFFICE OF THE HON. MELVIN PRICE					
SALARIES					
		ALLEN, DEBORAH LONGHI	01/01/85-03/31/85	STAFF ASSISTANT	11,256.00
		BOYD, LAMOURIA	01/01/85-03/31/85	STAFF ASSISTANT	4,875.00
		CORNWELL, TERRI LYNN	01/01/85-03/31/85	SHARED EMPLOYEE	1,500.00
		ERICKSON, JANE	01/01/85-03/31/85	STAFF ASSISTANT	10,995.00
		GRIFFITH, RICKY R	01/15/85-03/31/85	STAFF ASSISTANT	5,383.33
		HART, WILLIAM K	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
		HAUCK, KAREN R	01/01/85-03/31/85	STAFF ASSISTANT	6,495.00
		HORSTMAN, WILLIAM PAUL	01/01/85-03/31/85	STAFF ASSISTANT	4,020.00
		MANSFIELD, ROBERT MIKE	01/01/85-03/31/85	STAFF ASSISTANT	9,261.00
		NORTHINGTON, JAMESETTA	01/01/85-03/31/85	SECRETARY-STENOGRAPHER	12,991.50
		ROBERSON, CATHYRNE B	01/01/85-03/31/85	STAFF ASSISTANT	3,575.01
		WIRTH, ERIC CHAPMAN	01/01/85-03/31/85	STAFF ASSISTANT	6,996.00
		ZABAR, LAURENCE	01/01/85-03/31/85	SHARED EMPLOYEE	6,000.00
EXPENSES					
01-16	5015710010	C & P TELEPHONE	11/01/84-11/30/84	WASHINGTON TELEPHONE SERVICE	8.77
01-16	5015710016	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	DISTRICT TELEPHONE SERVICE	100.05
01-16	5015710008	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85-12/31/85	1985 MEMBERSHIP DUES	2,000.00
01-23	5016880004	ST. LOUIS POST DISPATCH	01/22/85-01/22/86	DAILY AND SUNDAY NEWSPAPER SUBSCRIPTION	84.00
01-25	5023230001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	233.03
01-25	5023250028	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	153.24
01-30	5028890216	ROBERT C.STILLE	01/01/85-01/30/85	RENT 1990 TROY ROAD EDWARDSVILLE,IN 62025	460.00
01-30	5029620031	DAVID R RAMAGE	01/09/85	FLAG CERTIFICATES	38.60
01-31	5030410020	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	DISTRICT OFFICE TELEPHONE	100.05
01-31	5031900447	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,559.29
01-31	5032250028	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	10.06
01-31	5032640010	Do	01/01/85-01/31/85		289.82
02-08	5035510023	C & P TELEPHONE	12/01/84-12/31/84	WASHINGTON TELEPHONE SERVICE	22.67
02-13	5039620019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	153.26

02-13	5043970024	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	233.32
02-26	5056890459	ROBERT C.STILLE	02/01/85	RENT 1990 TROY ROAD EDWARDSVILLE,IL 62025	460.00
02-28	5059900432	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,558.47
02-28	5060530031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		672.68
03-07	5059610015	ILLINOIS BELL TELEPHONE CO	02/04/85–03/03/85	DISTRICT TELEPHONE SERVICE	115.62
03-07	5059710012	C & P TELEPHONE	01/31/85	WASHINGTON TELEPHONE SERVICE	8.43
03-07	5066610018	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT EAST ST LOUIS IL 00000	1,015.00
03-12	5063850011	ST LOUIS GLOBE-DEMOCRAT	06/06/84–06/05/85	NEWSPAPER SUBSCRIPTION	117.00
03-19	5070260018	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	DISTRICT TELEPHONE SERVICE	98.05
03-19	5070260019	RAY'S SIGNS	02/19/85	THIS WAS FOR THE REQUIRED COMPLYING SIGN AT THE NEW DISTRICT (EDWARDSVILLE) OFFICE	245.00
03-25	5079620028	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	18.00
03-26	5080250026	DAVID R RAMAGE	03/06/85	RECORD REPRINTS	21.00
03-28	5086890479	ROBERT C.STILLE	03/01/85–03/30/85	RENT 1990 TROY ROAD EDWARDSVILLE,IL 62025	460.00
03-31	5088900426	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,554.37
03-31	5091440010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		260.19

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 100,522.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 12,049.97

ADJUSTMENTS/REFUNDS

EXPENSES

10-16	5078980017	R L POLK AND CO	08/31/84	REFUND DUE TO DUPLICATE PAYMENT	(87.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (87.00)

TOTAL **112,485.81**

OFFICE OF THE HON. JOEL PRITCHARD

SALARIES

ALBIN, KATHLEEN K	01/01/85–01/02/85	CASEWORKER	261.11
BUNCE, LINDA F	01/01/85–01/02/85	CASEWORKER	122.22
CLAFFEY, TERRI G	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	216.11
DOMRES, MARY LOU	01/01/85–01/02/85	EXECUTIVE SECRETARY	277.78
HAAS, WANDA A	01/01/85–01/02/85	CASE WORKER	20.00
HOKANSON, RUSSELL V, JR	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	210.00
MCKAY, PATRICIA G	01/01/85–01/02/85	STAFF ASSISTANT	33.33
PACKO, JEAN L	01/01/85–01/02/85	DISTRICT OFFICE MANAGER	288.89
STONE, HERBERT S	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	368.89
TIPPETT, PATRICIA LEE	01/01/85–01/02/85	RECEPTIONIST	166.67

EXPENSES

01-15	5009460025	PACIFIC NORTHWEST BELL	12/08/84	REVISED BILL FOR RENTAL OF REVERSE DIRECTORY	17.52
01-15	5009460027	JOEL PRITCHARD	10/01/84–12/31/84	REIMB JOEL PRITCHARD FOR SEATTLE TIMES SUBSCRIPTION FOR OCTOBER, NOVEMBER & DECEMBER	16.50
01-15	5009460024	WESTERN UNION TELEGRAPH	10/12/84	TELEGRAM	13.14
01-15	5009460026	WNPA CLIPPING SERVICE INC	10/01/84–11/30/84	CLIPPING SERVICE FOR OCT. AND NOV.	83.52
01-16	5010260011	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE CALLS FOR MONTH OF NOVEMBER	121.54
01-16	5010260010	GENERAL SERVICES ADMINISTRATION	11/22/84–12/22/84	TELEPHONE SERVICE FOR SEATTLE OFFICE	515.89
01-16	5010260009	JOEL PRITCHARD	12/07/84–12/09/84	ONE WAY TICKET FROM WASHINGTON DC TO SEATTLE, WA	200.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOEL PRITCHARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	5014660009	MARY LOU DOMRES	12/23/84-12/29/84	R/T AIRLINE FARE FROM WASHINGTON, D.C. TO SEATTLE AND RETURN	348.00
01-17	5015490010	RUSSELL HOKANSON	12/16/84-12/29/84	R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	340.00
01-23	5017620016	POSTMASTER	12/27/84	POSTAGE STAMPS	100.00
01-25	5023230002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	120.29
01-25	5023250029	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	149.39
01-31	5032250007	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	74.31
02-06	5036600006	C & P TELEPHONE	11/01/84-11/30/84	C&P TELEPHONE CO CHARGES FOR MONTH OF NOVEMBER	11.80
02-06	5036600007	Do	11/01/84-11/30/84	AT&T INFORMATION SYSTEMS CHARGES FOR MONTH OF NOVEMBER	40.01
02-13	5039620020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	149.41
02-13	5043970025	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	120.58
02-14	5043730022	C & P TELEPHONE	12/01/84-12/31/84	C&P TOLL CHARGES FOR DECEMBER	7.51
02-14	5043730023	Do	12/01/84-12/31/84	AT&T TOLL CHARGES FOR MONTH OF DECEMBER	209.37
02-14	5043730024	Do	12/01/84-12/31/84	C&P TELEPHONE SERVICE FOR MONTH OF DECEMBER	11.83
02-14	5043730025	Do	12/01/84-12/31/84	AT&T INFORMATION SYSTEMS EQUIPMENT FOR DECEMBER	40.01
02-14	5043730026	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	TELEPHONE SERVICE FOR SEATTLE OFFICE FOR MONTH OF DECEMBER	499.61
02-22	5051510023	JOEL PRITCHARD	12/08/84-01/01/85	REIMB FOR CAR RENTAL WHILE IN DISTRICT	555.96
02-28	5060820034	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	41.41
03-07	5066610019	GENERAL SERVICES ADMINISTRATION	01/01/85-01/02/85	RENT SEATTLE WA 00000 00000 EGAN, IL 60085 HEIGHTS, IL 60004 804 102	141.00
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	1,965.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	3,928.60
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
01-15	5088990015	PACIFIC NORTHWEST BELL	12/08/84	REFUND DUE TO A DUPLICATE PAYMENT	(17.52)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(17.52)
				TOTAL	**5,876.08**

OFFICE OF THE HON. CARL D PURSELL

SALARIES

ABRAHAMSON, JEFFERY A	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	4,325.01
BERRY, LAURA E.	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,124.99
COLLINS, JAMES MURPHY	01/01/85-03/31/85	SPECIAL ASSISTANT	8,825.01
CONRAD, C JUDITH	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,750.00

		GIARMO, CONSTANCE G	01/01/85–03/31/85	CASEWORK DIRECTOR	6,750.00
		GOODSIR, DAVID, V	02/01/85–02/28/85	LBJ CONGRESSIONAL INTERN	970.00
		GRIFFIN, MARTIN J	01/01/85–03/31/85	CONSTITUENT SERVICES REPRESENTATIVE	4,325.01
		HOFMAN, STEVEN	03/01/85–03/31/85	SHARED EMPLOYEE	250.00
		HUDGINS, CYNTHIA H	01/01/85–03/31/85	DISTRICT COORDINATOR	9,999.99
		JOHNSON, JEANE A	01/01/85–03/31/85	CONSTITUENT SERVICES REPRESENTATIVE	5,499.99
		JOHNSON, PAMELA WRIGHT	01/01/85–03/31/85	STAFF ASSISTANT	4,325.01
		KERANS, WILLIAM S	01/01/85–03/31/85	PRESS SECRETARY	10,500.00
		MCBRIDE, WILLIAM R	01/01/85–03/31/85	EXECUTIVE ASSISTANT	300.00
		PHILLIPS, ROBERT WARDEN	01/03/85–03/31/85	LEGISLATIVE DIRECTOR	8,555.56
		RADTKE, DENISE O	01/01/85–03/31/85	FIELD REPRESENTATIVE	6,750.00
		SKREL, SYLVIA	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,100.00
		STEINMAN, JOANNA G	01/01/85–03/31/85	FIELD REPRESENTATIVE	3,999.99
		VAN DER MEID, THEODORE J	01/01/85–02/28/85	SHARED EMPLOYEE	500.00
		WEBBER, ROBERT J, JR	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	300.00
		WILLIAMS, DIANE M	01/01/85–03/31/85	APPOINTMENTS SECRETARY	6,324.99

EXPENSES

01-04	4352210021	THOMAS J LANKFORD	10/15/84–10/30/84	XEROX COPIES - XEROX LABELS - YOUR STOCK	1.70
01-04	4362270032	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85–12/31/85	MEMBERSHIP DUES	650.00
01-04	4366300031	THOMAS J LANKFORD	11/21/84	TYPESETTING	55.00
01-04	4366300030	Do	12/01/84–12/12/84	PRINT AND XEROX CHARGES	621.80
01-04	4366530005	AMOCO OIL CO	10/30/84–12/10/84	GASOLINE CHARGES - OFFICIAL BUSINESS FOR MEMBER	129.35
01-04	4366530003	ARBOR MITCHELL COFFEE	12/13/84	COFFEE FOR CONSTITUENTS	26.50
01-04	4366530001	MICHIGAN BELL TELEPHONE CO.	12/04/84–01/03/85	PHONE SERVICE FOR ANN ARBOR OFFICE - MICH BELL	99.18
01-04	4366530002	Do	12/04/84–01/03/85	PHONE SERIVCE FOR ANN ARBOR OFFICE - AT&T COMMUNICATIONS	28.85
01-04	4366530006	NORTHWEST ORIENT AIRLINES	12/10/84–12/15/84	AIR TRAVEL, DETROIT/LOS ANGLES/DETROIT FOR JAMES COLLINS TO ATTEND PROCUREMENT CONFERENCE	350.00
01-04	4366530004	THE NORTHVILLE RECORD	01/01/85	ONE YEAR SUBSCRIPTION	18.00
01-08	5004340019	POSTMASTER	12/07/84	EXPRESS MAIL	9.35
01-10	5009830023	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE PLYMOUTH OFFICE	75.36
01-10	5009830024	Do	12/22/84	FTS SERVICE ANN ARBOR OFFICE	75.36
01-10	5009830025	Do	12/22/84	FTS SERVICE JACKSON OFFICE	36.32
01-16	5010520006	AMERICAN SPEEDY PRINTING	12/31/84	BUSINESS CARDS PRINTING FOR MEMBER	48.00
01-16	5010520007	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS	90.72
01-16	5010520008	Do	11/01/84–11/30/84	C&P TOLL CHARGES	7.91
01-16	5010520010	EISENHOWER PARKWAY ASSOC	08/30/84–12/07/84	UTILITY CHARGES - ANN ARBOR OFFICE	338.65
01-16	5010520009	MICHIGAN BELL	12/01/84–12/31/84	WATTS LINE JACKSON OFFICE	146.37
01-16	5010610012	FORD MOTOR CREDIT CO	01/05/85	LEASE CAR PAYMENT	425.91
01-17	5011300015	CONGRESSIONAL PHOTO SHOPPE	09/30/84–12/05/84	PHOTO CHARGES	35.99
01-17	5011300017	MARTIN J GRIFFIN	12/11/84–12/28/84	COFFEE FOR CONSTITUENTS	2.34
01-17	5011300018	Do	12/11/84–12/28/84	OFFICE SUPPLIES	31.44
01-17	5011300019	Do	12/11/84–12/28/84	POSTAGE	8.00
01-17	5011300020	Do	12/11/84–12/28/84	PARKING	2.75
01-17	5011300016	JEANE A JOHNSON	12/01/84–12/06/84	REIMBURSE FOR MILEAGE 150 MI @ .20/MI	30.00
01-17	5015490011	CONSUMERS POWER COMPANY	11/26/84–12/27/84	UTILITY CHARGES - JACKSON OFFICE	161.26
01-23	5016750004	JAMES M COLLINS	01/06/85	LODGING IN WASHINGTON	64.80
01-23	5016750005	NORTHWEST AIRLINES	01/02/85–01/04/85	AIR TRAVEL DETROIT TO WASH AND RETURN, MR. PURSELL	184.00
01-23	5016750006	Do	01/07/85	AIR TRAVEL DETROIT TO WASH AND RETURN, MR. PURSELL	314.00
01-23	5016750007	NORTHWEST ORIENT AIRLINES	01/06/85–01/07/85	AIR TRAVEL DETROIT TO WASH AND RETURN, JAMES COLLINS	178.00
01-25	5023230003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	111.58
01-25	5023250030	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	177.66
01-29	5025610010	AT&T INFORMATION SYSTEMS	12/26/84–01/25/85	AT&T INFO SYSTEMS JACKSON OFFICE	80.05
01-29	5025610011	Do	12/26/84–01/25/85	AT&T INFO SYSTEMS PLYMOUTH OFFICE	80.05
01-29	5025610012	Do	01/06/85–02/05/85	AT&T INFO SYSTEMS ANN ARBOR OFFICE	104.49
01-29	5025610001	MICHIGAN BELL TELEPHONE CO.	12/22/84–01/21/85	PHONE SERVICE LIVONIA OFFICE MICH BELL	84.26
01-29	5025610002	Do	12/22/84–01/21/85	AT&T COMM	4.69
01-29	5025610004	Do	12/25/84–01/24/85	PHONE SERVICE PLYMOUTH OFFICE MICH BELL	79.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL D PURSELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	5025610005	Do	12/25/84-01/24/85	AT&T COMM	3.61
01-29	5025610006	Do	12/25/84-01/24/85	PHONE SERVICE JACKSON OFFICE MICH BELL	54.76
01-29	5025610007	Do	12/25/84-01/24/85	AT&T COMM	1.00
01-29	5025610008	Do	12/25/84-01/24/85	PHONE SERVICE DISTRICT OFFICE MICH BELL	41.82
01-29	5025610009	Do	12/25/84-01/24/85	AT&T COMM	2.90
01-29	5025610003	Do	01/01/85-01/31/85	PHONE SERVICE JACKSON OFFICE WATS SERVICE	146.37
01-30	5025300001	WILLIAM R MCBRIDE	01/14/85-01/16/85	AIR TRAVEL WASHINGTON TO LANSING AND RETURN	240.00
01-30	5025300002	Do	01/14/85-01/16/85	LODGING	88.48
01-30	5025300003	Do	01/14/85-01/16/85	CAR RENTAL	78.94
01-30	5025650006	LAURA E. BERRY	01/02/85-01/05/85	CAR RENTAL IN DISTRICT	84.08
01-30	5025650004	JAMES M COLLINS	11/05/84-12/21/84	REIMBURSE FOR MILEAGE OFFICIAL BUSINESS 1037 MILES AT .20/MI	207.40
01-30	5025650009	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS SERVICE ANN ARBOR OFFICE	75.36
01-30	5025650010	Do	12/01/84-12/31/84	FTS SERVICE PLYMOUTH OFFICE	75.36
01-30	5025650011	Do	12/01/84-12/31/84	FTS SERVICE JACKSON OFFICE	36.32
01-30	5025650003	JUDITH CONLON	12/02/84-12/30/84	CLEANING SERVICE PLYMOUTH OFFICE	45.00
01-30	5025650002	WILLIAM KERANS	10/01/84-12/30/84	REIMBURSE FOR NEWSPAPER SUBSCRIPTION DETROIT NEWS	18.20
01-30	5025650001	Do	12/31/84-03/31/85	REIMBURSE FOR NEWSPAPER SUBSCRIPTION DETROIT FREE PRESS	24.70
01-30	5025650005	NORTHWEST AIRLINES	01/19/85-01/22/85	AIR TRAVEL DETROIT TO WASHINGTON AND RETURN MR. PURSELL	178.00
01-30	5025650023	NORTHWEST ORIENT AIRLINES	01/14/85-01/18/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN ROBERT PHILLIPS	178.00
01-30	5025650008	CARL D PURSELL	01/14/85	MEAL WITH CONSTITUENTS	35.85
01-30	5025650007	U S GOVERNMENT PRINTING OFFICE	01/09/85	PUBLICATIONS	5.00
01-30	5025660008	C JUDITH CONRAD	01/14/85-01/15/85	LODGING	105.00
01-30	5025660007	Do	01/14/85-01/16/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	178.00
01-30	5025660010	Do	01/14/85-01/16/85	REIMBURSE FOR PARKING	10.00
01-30	5025660009	Do	01/16/85	REIMBURSE FOR MICHIGAN HIGH TECH BREAKFAST WHERE CONRAD GAVE LEGISLATIVE REPORT	13.00
01-30	5025660011	Do	01/16/85	REIMBURSE FOR GASOLINE IN RENTAL AUTO OFFICIAL BUSINESS	6.00
01-30	5025660006	FORD MOTOR CREDIT CO	01/16/85	LEASE CAR PAYMENT	425.91
01-30	5028890446	BENNETT ESTATE PROPERTIES	01/01/85-01/30/85	RENT 134 N.MAIN ST,SUITE 2A/2B	390.00
01-30	5028890447	EISENHOWER PARKWAY ASSOCIATES	01/01/85-01/30/85	RENT 361 W. EISENHOWER PARKWAY	930.00
01-30	5028890448	KARL O. SCHELLING	01/01/85-01/30/85	RENT 111 N. WEST AVE.	230.00
01-31	5031900123	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,602.29
01-31	5032250029	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(211.44)
01-31	5032640031	Do	01/01/85-01/31/85		579.00
02-11	5032810010	AMOCO OIL CO	11/22/84-12/27/84	GASOLINE PURCHASES MR. PURSELL OFFICIAL BUSINESS	88.60
02-11	5032810011	C & P TELEPHONE	12/01/84-12/31/84	C&P TOLL CHARGES	18.50
02-11	5032810012	Do	12/01/84-12/31/84	AT&T COMUNICATIONS	254.78
02-11	5032810014	JEANE A JOHNSON	01/02/85	COFFEE FOR CONSTITUENTS	5.88
02-11	5032810015	Do	01/02/85-01/14/85	OFFICE SUPPLIES	10.71
02-11	5032810013	NORTHWEST AIRLINES	01/28/85	AIR TRAVEL DETROIT TO WASHINGTON MR. PURSELL	89.00
02-13	5039620021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	177.67
02-13	5043970026	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	111.84
02-15	5042260007	THOMAS J LANKFORD	12/17/84-12/28/84	CARDS - 2 ORDERS - 1/C CARDS - T/S	87.50
02-19	5044300006	POSTMASTER	01/09/85	EXPRESS MAIL	9.35
02-19	5044300005	Do	01/23/85	EXPRESS MAIL	9.35

02-22	5047350022	ARBOR MITCHELL COFFEE	01/23/85	COFFEE FOR CONSTITUENTS	26.50
02-22	5047350016	AT&T INFO. SYSTEMS	01/25/85–04/25/85	LEASE CHARGE FOR EQUIPMENT DISTRICT OFFICE	8.89
02-22	5047350021	AT&T INFORMATION SYSTEMS	01/26/85–02/25/85	AT&T CHARGES PLYMOUTH OFFICE	80.05
02-22	5047350024	JEANE A JOHNSON	01/29/85–01/30/85	REIMBURSE FOR MILEAGE 156 MI @ .20/MI	31.20
02-22	5047350017	MICHIGAN BELL TELEPHONE CO.	01/04/85–02/03/85	MICH. BELL	93.66
02-22	5047350018	Do	01/04/85–02/03/85	AT&T COMM.	1.28
02-22	5047350014	Do	01/22/85–02/21/85	PHONE SERVICE LIVONIA OFFICE MICH. BELL	26.75
02-22	5047350015	Do	01/22/85–02/21/85	AT&T COMM.	4.54
02-22	5047350019	Do	01/25/85–02/24/85	MICH BELL PHONE SERVICE FOR JACKSON OFFICE	54.76
02-22	5047350020	Do	01/25/85–02/24/85	AT&T COMM.	4.74
02-22	5047350025	NORTHWEST AIRLINES	02/07/85	AIR TRAVEL WASH TO DETROIT, MR PURSELL	89.00
02-22	5047350023	JOANNA G STEINMAN	01/17/85–01/23/85	REIMBURSE FOR MILEAGE 205 MI @ .20/MI	41.00
02-26	5050660006	JEANE A JOHNSON	12/31/84	CLEANING SUPPLIES	2.99
02-26	5050660007	Do	12/31/84	COFFEE MAKER	22.72
02-26	5050660008	NORTHWEST ORIENT AIRLINES	11/16/84	AIR TRAVEL WASH TO DETROIT MR. PURSELL	162.00
02-26	5050660029	DENISE RADTKE	08/04/84–12/01/84	COFFEE FOR CONSTITUENTS	9.88
02-26	5050660009	Do	08/04/84–12/30/84	OFFICE SUPPLIES, CLEANING SUPPLIES	99.71
02-26	5050660010	Do	09/06/84–12/10/84	POSTAGE	35.00
02-26	5052220010	ROBERT WARDEN PHILLIPS	01/14/85–01/16/85	LODGING AND FOOD WHILE WORKING IN DISTRICT	172.91
02-26	5052220012	Do	01/14/85–01/18/85	REIMBURSEMENT FOR PARKING	30.00
02-26	5052220013	Do	01/14/85–01/18/85	REIMBURSE FOR MEALS WHILE ON TRAVEL	14.75
02-26	5052220011	Do	01/18/85	TICKET UPGRADE DETROIT TO WASHINGTON	78.00
02-26	5056890460	BENNETT ESTATE PROPERTIES	02/01/85	RENT 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	390.00
02-26	5056890461	EISENHOWER PARKWAY ASSOCIATES	02/01/85	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	930.00
02-26	5056890462	KARL O. SCHELLING	02/01/85	RENT 111 N. WEST AVE. JACKSON, MI 49201	230.00
02-28	5050480003	ANN ARBOR NEWS	02/28/85–02/28/86	ONE YEAR SUBSCRIPTION - ANN ARBOR OFFICE	100.00
02-28	5050480002	CONSUMERS POWER COMPANY	12/27/84–01/28/85	UTILITY CHARGES, JACKSON DISTRICT OFFICE	204.78
02-28	5050480001	ELDER PHOTOGRAPHY, INC.	01/31/85	PHOTO DEVELOPING SERVICES (REPRINTS OF OFFICIAL PORTRAIT PHOTO)	51.50
02-28	5050480005	MARTIN J GRIFFIN	01/08/85–01/30/85	REIMBURSE FOR OFFICE SUPPLIES, PARKING & POSTAGE	79.34
02-28	5050480004	DENISE RADTKE	01/14/85	REIMBURSE FOR LICENSE TAGS FOR LEASE CAR	57.00
02-28	5059900113	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,602.04
02-28	5060350019	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(70.40)
02-28	5060530010	Do	02/01/85–02/28/85		1,206.16
02-28	5060700027	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		26.00
03-07	5058330021	AT&T INFORMATION SYSTEMS	02/06/85–03/05/85	AT&T INFO CHARGES ANN ARBOR OFFICE	104.49
03-07	5058330022	FORD MOTOR CREDIT CO.	02/18/85	LEASE CAR PAYMENT	425.91
03-07	5058330014	MICHIGAN BELL TELEPHONE CO.	01/25/85–02/24/85	PHONE SERVICE DISTRICT OFFICE, MICH BELL	40.09
03-07	5058330015	Do	01/25/85–02/24/85	AT&T COMM.	.94
03-07	5058330016	Do	01/25/85–02/24/85	PHONE SERVICE PLYMOUTH OFFICE, MICH BELL	86.27
03-07	5058330017	Do	01/25/85–02/24/85	AT&T COMM.	.50
03-07	5058330020	Do	02/01/85–02/28/85	PHONE SERVICE JACKSON OFFICE WATTS LINE	151.80
03-07	5058330018	Do	02/04/85–03/03/85	PHONE SERVICE ANN ARBOR MICH. BELL	107.27
03-07	5058330019	Do	02/04/85–03/03/85	AT&T COMM.	2.00
03-07	5059210001	GREATER JACKSON CHAMBER OF COMMERCE	01/18/85	LUNCHEON MEETING WITH CONGRESSMAN AND CONSTITUENTS CHAMBER OF COMMERCE MEMBERS	59.50
03-07	5059210004	HOUSE OF REPRESENTATIVES RESTAURANT	01/18/85–01/31/85	MEALS WITH CONSTITUENTS	46.90
03-07	5059210002	IVORY PHOTO	01/18/85–01/19/85	PHOTO CHARGES	31.20
03-07	5059210003	SUSAN CONLON	01/12/85–01/26/85	CLEANING SERVICE PLYMOUTH DISTRICT OFFICE	30.00
03-07	5059710013	C & P TELEPHONE	01/01/85–01/31/85	PHONE CHARGES WASHINGTON OFFICE C&P TOLL	11.23
03-07	5059710014	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS	195.31
03-19	5070260020	THOMAS J LANKFORD	01/28/85–01/30/85	XEROX LABELS/YOUR STOCK XEROX DEAR COLLEAGUE	16.05
03-19	5070450016	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR JACKSON OFFICE	36.32
03-19	5070450017	Do	01/01/85–01/31/85	FTS SERVICE FOR ANN ARBOR OFFICE	75.36
03-19	5070450018	Do	01/01/85–01/31/85	FTS SERVICE FOR PLYMOUTH OFFICE	75.36
03-19	5070450019	NORTHWEST AIRLINES	02/21/85–02/25/85	AIR TRAVEL - WASHINGTON TO DETROIT AND RETURN FOR MEMBER	178.00
03-19	5070450020	Do	02/28/85–03/04/85	AIR TRAVEL - WASHINGTON TO DETROIT AND RETURN FOR MEMBER	178.00
03-19	5070450015	STATIONERY HOUSE	01/21/85	TELEPHONE MESSAGE BOOKS	79.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL D PURSELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5070450014	SUPERINTENDENT OF DOCUMENTS	02/12/85	PUBLICATION	7.50
03-19	5070450012	SUSAN CONLON	02/09/85-02/23/85	CLEANING SERVICE FOR PLYMOUTH OFFICE	40.00
03-19	5070450013	THE JACKSON CITIZEN PATRIOT	01/15/85-01/15/86	ONE YEAR SUBSCRIPTION FOR JACKSON OFFICE	83.20
03-19	5070450011	THE LETTER SETTER	02/18/85	SET OF CHESHIRE LABELS	108.00
03-19	5070450021	THOMAS J LANKFORD	02/04/85	XEROX DEAR COLLEAGUE	10.10
03-19	5070470001	WILLIAM KERANS	02/01/85	REIMBURSE FOR PURCHASE OF TYPEWRITER RIBBONS	7.16
03-19	5070470002	Do	03/01/85	AIR TRAVEL - WASHINGTON TO DETROIT	89.00
03-19	5070470005	WILLIAM R MCBRIDE	02/28/85	REIMBURSE FOR MEAL WITH CONSTITUENTS	63.30
03-19	5070470003	MICHIGAN INDUSTRIAL ENGRAVING	02/18/85	NAME TAG BADGE FOR STAFF MEMBER	15.00
03-19	5070470004	MICHIGAN TECHNOLOGY COUNCIL	01/16/85	BREAKFAST CHARGE FOR 3 STAFF MEMBERS WHO GAVE LEGISLATIVE REPORT TO COUNCIL	39.00
03-20	5077260004	AMOCO OIL COMPANY	01/06/85-01/25/85	GASOLINE CHARGES MR PURSELL OFFICIAL BUSINESS	215.08
03-20	5077260001	CONSUMERS POWER COMPANY	01/28/85-02/26/85	UTILITY CHARGES JACKSON DISTRICT OFFICE	184.74
03-20	5077260015	MARTIN J GRIFFIN	02/01/85-03/05/85	3 EXPRESS MAILS	50.23
03-20	5077260005	Do	02/02/85	FILM AND BATTERIES FOR PICTURES OF JACKSON STAFFER	5.96
03-20	5077260006	Do	02/07/85	WATER FOR CONSTITUENTS COFFEE	18.82
03-20	5077260007	Do	02/11/85	OFFICE SUPPLIES	10.39
03-20	5077260012	Do	02/19/85	OFFICE REFERENCE MATERIALS	3.80
03-20	5077260008	Do	02/21/85	OFFICE SUPPLIES	1.34
03-20	5077260009	Do	02/21/85	DESK PAD AND OFFICE REFERENCE MATERIALS	6.42
03-20	5077260010	Do	03/01/85	PARKING AT FEDERAL BUILDING	3.50
03-20	5077260011	Do	03/05/85	CASSETTE FOR ANSWERING MACHINE	.88
03-20	5077260013	Do	03/06/85	CUPS, COMET, COFFEE CUPS, TRASH BAGS, SOAP, PAPER TOWELS, NAPKINS, TOILET PAPER	16.02
03-20	5077260014	Do	03/06/85	POSTAGE STAMPS	22.00
03-20	5077260003	JEANE A JOHNSON	02/05/85-02/28/85	REIMBURSE FOR MILEAGE 494 MILES AT 20¢ PER MILE	98.80
03-20	5077260002	MICHIGAN INDUSTRIAL ENGRAVING	02/04/85	NAME BADGES FOR STAFF	32.70
03-22	5078310016	THOMAS J LANKFORD	02/19/85-02/21/85	XEROX N/L XEROX NEWSPAPER	19.00
03-25	5079310002	AMERICAN POLITICAL RESEARCH CORP	04/19/85-04/04/86	ONE YEAR RENEWAL TO NEWSLETTER	135.00
03-25	5079310003	COFFEE-MAN, INC	01/30/85-02/15/85	COFFEE SERVICE FOR CONSTITUENTS	36.27
03-25	5079310001	NORTHWEST AIRLINES	03/07/85-03/11/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR. PURSELL	178.00
03-25	5079620029	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	87.00
03-25	5080530026	POSTMASTER	02/22/85	200 22¢ STAMPS	44.00
03-26	5084590022	WILLIAM R MCBRIDE	03/14/85-03/17/85	LODGING WHILE IN DISTRICT	173.75
03-26	5084590023	Do	03/14/85-03/17/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	178.00
03-26	5084590021	Do	03/15/85-03/16/85	MEALS WITH CONSTITUENTS	76.45
03-26	5084590024	NORTHWEST AIRLINES	03/14/85-03/17/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR PURSELL	178.00
03-26	5084590020	U S GOVERNMENT PRINTING OFFICE	03/06/85	PUBLICATION	8.00
03-26	5084600012	AT&T INFORMATION SYSTEMS	02/26/85-03/25/85	TELEPHONE CHARGES PLYMOUTH DISTRICT OFFICE	425.29
03-26	5084600015	MICHIGAN BELL TELEPHONE CO	02/22/85-03/21/85	PHONE CHARGES LIVONIA OFFICE MICH BELL	28.35
03-26	5084600016	Do	02/22/85-03/21/85	AT&T COMM	1.49
03-26	5084600013	Do	02/25/85-03/24/85	PHONE CHARGES DISTRICT OFFICE MICH BELL	39.89
03-26	5084600014	Do	02/25/85-03/24/85	AT&T COMM TOLL CHARGE	.55
03-26	5084600017	Do	02/25/85-03/24/85	PHONE CHARGES JACKSON OFFICE MICH BELL	54.76
03-26	5084600018	Do	02/25/85-03/24/85	PHONE CHARGES PLYMOUTH OFFICE MICH BELL	86.51
03-27	5084580002	CONGRESSIONAL QUARTERLY INC	02/18/85	PUBLICATION	11.90

03-27	5084580001	IVORY PHOTO	02/28/85	PHOTO CHARGES FOR NEWSLETTER	35.50
03-27	5084580003	DENISE RADTKE	01/01/85-02/15/85	REIMBURSE FOR CLEANING SUPPLIES FOR OFFICE	77.00
03-27	5084580004	Do	01/01/85-02/15/85	COFFEE FOR CONSTITUENTS	22.32
03-28	5086890480	BENNETT ESTATE PROPERTIES	03/01/85-03/30/85	RENT 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	390.00
03-28	5086890481	EISENHOWER PARKWAY ASSOCIATES	03/01/85-03/30/85	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	1,050.00
03-28	5086890482	KARL O. SCHELLING	03/01/85-03/30/85	RENT 111 N. WEST AVE. JACKSON, MI 49201	267.50
03-31	5088900107	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,597.41
03-31	5091440031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		608.98

EXPENDITURES FOR 1ST QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	98,505.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,483.72

ADJUSTMENTS/REFUNDS

EXPENSES

02-19	5078990030	POSTMASTER	01/23/85	REFUND DUE TO EXPRESS MAIL NOT DELIVERED	(9.35)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(9.35)
TOTAL	**125,949.92**

OFFICE OF THE HON. JAMES H QUILLEN

SALARIES

ALVIS, KAREN H	01/01/85-03/31/85	SECRETARY	3,907.50
BEDFORD, BARBARA IRENE	01/01/85-03/31/85	SECRETARY	2,587.50
CURRIE, FRANCES LIGHT	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	13,165.41
EARLY, MARIAN RENEE	01/01/85-03/31/85	CASE WORKER	4,347.69
FLANAGAN, MARY P.	01/01/85-03/31/85	SECRETARY	4,306.32
GRACE, E JEAN	01/01/85-03/31/85	SECRETARY	5,104.50
HARRELL, JUDY JOANN	01/01/85-01/11/85	SECRETARY	474.38
HOUSER, KATHY G	01/01/85-03/31/85	RECEPTIONIST/SECRETARY	6,468.75
MAYS, PAUL WINTON	01/01/85-03/31/85	PRESS SECRETARY	6,468.75
MILLER, JAMES EMILUS	01/01/85-03/31/85	FIELD REPRESENTATIVE	12,926.85
MONTGOMERY, DEBORAH C	01/01/85-03/31/85	SECRETARY	3,881.25
OVERTON, SYLVIA B	01/01/85-03/31/85	SECRETARY	5,558.82
SCHWARTZ, ELLEN RAE	01/01/85-03/31/85	RECEPTIONIST/SECRETARY	6,468.75
VAUGHN, BETTY S	01/01/85-03/31/85	SECRETARY	4,662.60
WHETSELL, POLLY DEANE	01/14/85-03/31/85	SECRETARY	3,208.33
WHITAKER, HARRIET L	01/01/85-03/31/85	SECRETARY	4,528.14
WHITE, JOSEPH CLONINGER	01/01/85-03/31/85	ASST FIELD REPRESENTATIVE	4,528.14
WHITEMAN, SHEILA YVETTE	01/01/85-03/31/85	SECRETARY	3,363.75

EXPENSES

01-04	4352210022	THOMAS J LANKFORD	10/22/84	RE-ORDER CREEDS - 2/C PLEDGE OF ALLEGIANCE CREEDS	598.00
01-04	4362270033	OLTERMAN'S NEWS	07/01/83-12/31/84	NEWSPAPER SUBSCRIPTIONS	674.00
01-16	5010520011	UNITED TELEPHONE SYSTEM	12/21/84-01/20/85	TELEPHONE SERVICE IN DISTRICT OFFICE	497.76
01-16	5010610013	CONGRESSIONAL TEXTILE CAUCUS	01/01/85-12/31/85	1985 DUES ASSESSMENT	100.00
01-16	5010610014	UNITED STATES POST OFFICE	01/01/85-12/31/85	ANNUAL RENT FOR POST OFFICE BOX 769, KINGSPORT, TENN	102.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H QUILLEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5011800025	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	1.18
01-16	5011800024	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CARCUS DUES	200.00
01-16	5011800028	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE FOR 1985	500.00
01-16	5011800026	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE SERVICE IN DISTRICT OFFICE	67.17
01-16	5011800027	WARNER AMEX CABLE	01/01/85–02/28/85	CABLE SERVICE IN DISTRICT OFFICE	22.90
01-17	5015490012	THE HERALD AND TRIBUNE	01/31/85–01/31/86	RENEWAL OF SUBSCRIPTION TO THE HERALD & TRIBUNE FOR ONE YEAR	12.00
01-17	5015650014	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	37.00
01-23	5016880005	PAUL WINTON MAYS	12/17/84–12/20/84	TRAVEL IN LINE OF DUTY AS PRESS SECRETARY - 830 MILES @ .24 PER MILE (WASH COUNTY, TN TO WASH, DC).	199.20
01-23	5017750014	THE ERWIN RECORD	01/01/85–12/31/85	RENEWAL OF SUBSCRIPTION TO THE ERWIN RECORD DELIVERED TO KINGSPORT OFFICE	12.00
01-25	5017280021	JOSEPH CLONINGER WHITE	12/01/84–12/27/84	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT 818 MILES AT 24¢ PER MILE	196.32
01-25	5023230006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	330.91
01-25	5023520002	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	199.11
01-30	5025300004	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	REPUBLICAN STUDY COMMITTEE DUES FOR 1985	500.00
01-31	5030430019	JAMES H QUILLEN	01/02/85–01/04/85	FLIGHT #235 TRI-CITY TO WASHINGTON - PIEDMONT FLIGHT #235 WASHINGTON TO TRI-CITY - PIEDMONT	180.00
01-31	5031900096	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,277.13
01-31	5032250008	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	66.43
01-31	5032640011	Do	01/01/85–01/31/85		254.39
02-13	5039620024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	199.13
02-13	5043980002	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	149.50
02-15	5042270011	JAMES H QUILLEN	01/17/85–01/23/85	FLIGHT - WASHINGTON-PIEDMONT FLIGHT - WASHINGTON-TRI CITY-PIEDMONT	240.00
02-15	5042270012	UNITED TELEPHONE SYSTEM	01/21/85–02/20/85	TELEPHONE SERVICE IN DISTRICT OFFICE	481.77
02-15	5042270013	Do	01/21/85–02/20/85	LONG DISTANCE	7.97
02-15	5042270014	JOSEPH CLONINGER WHITE	01/02/85–01/31/85	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 390 MILES AT 24¢ PER MILE	93.60
02-15	5042270015	Do	01/18/85–01/22/85	TRAVEL FROM KINGSPORT TO WASHINGTON DC AND RETURN 900 MILES AT 24¢ PER MILE	216.00
02-15	5042440010	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE IN DISTRICT OFFICE	67.17
02-15	5042730031	JAMES E MILLER	01/02/85	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 57 MILES @ 24¢ PER MILE	13.68
02-15	5042730030	THOMAS J LANKFORD	12/27/84	REORDER MEMO PADS	21.45
02-20	5044620004	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	8.43
02-20	5045210018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES 1985 ANNUAL ASSESSMENT	200.00
02-20	5045210019	JAMES H QUILLEN	01/29/85–01/31/85	FLIGHT #235 TRI-CITY TO WASHINGTON - PIEDMONT FLIGHT #235 WASHINGTON TO TRI-CITY - PIEDMONT	180.00
02-22	5045560023	JAMES E MILLER	12/09/84–12/13/84	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE - 294 MILES @ .24 PER MILE	70.56
02-28	5059900087	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,232.83
02-28	5060350040	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(17.00)
02-28	5060530032	Do	02/01/85–02/28/85		477.37
02-28	5060700028	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		7.80
03-07	5066610020	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT KINGSPORT TN 00000	2,554.00
03-14	5066300019	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/85–01/30/85	MEALS IN MEMBER'S DINING ROOM WITH CONSTITUENTS	40.25
03-14	5067460017	C & P TELEPHONE	01/03/85–01/31/85	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	42.52
03-14	5067460016	JAMES H QUILLEN	02/05/85–02/07/85	FLIGHT #59/348 TRI-CITY TO WASHINGTON-PIEDMONT FLIGHT #235 WASHINGTON TO TRI-CITY-PIEDMONT	180.00
03-15	5070530014	Do	02/19/85–02/21/85	FLIGHT #235 TRI-CITY TO WASHINGTON VIA PIEDMONT; FLIGHT #235 WASHINGTON TO TRI-CITY VIA PIEDMONT.	180.00
03-19	5072330029	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE SERVICE IN DISTRICT OFFICE	67.17
03-19	5072430007	CONSOLIDATED BUSINESS SYSTEMS	02/26/85	12 RIBBON CASSETTES FOR USE IN DISTRICT OFFICE	94.20

03-19	5072430012	KNOXVILLE JOURNAL	02/23/85	ADDITIONAL COPY OF THE KNOXVILLE JOURNAL FOR 2-23-85 DELIVERED TO KINGSPORT OFFICE	.50
03-19	5072430008	JAMES E MILLER	02/14/85-02/15/85	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 131 MILES AT .24 PER MILE	31.44
03-19	5072430009	UNITED TELEPHONE SYSTEM	02/21/85-03/20/85	TELEPHONE SERVICE IN DISTRICT OFFICE, LOCAL SERVICE, CHARGES & NETWORK ACCESS	486.77
03-19	5072430010	Do	02/21/85-03/20/85	LONG DISTANCE CHARGES	28.10
03-19	5072430011	JOSEPH CLONINGER WHITE	02/05/85-02/28/85	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANCE 622 MILES AT .24 PER MILE	149.28
03-20	5073460009	JAMES H QUILLEN	02/25/85	FLIGHT #235 TRI-CITY WASHINGTON - PIEDMONT	90.00
03-20	5073460008	WARNER AMEX CABLE	03/01/85-04/30/85	CABLE SERVICE IN DISTRICT OFFICE	22.90
03-22	5078190005	ALLEN PICTURE FRAME COMPANY	03/01/85	OFFICIAL PHOTOGRAPH FRAMED FOR USE IN OFFICE	30.50
03-22	5078310017	THOMAS J LANKFORD	02/14/85	PRINT SCHEDULE-6 ORDERS	2,468.50
03-31	5088900081	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,201.83
03-31	5091440011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		227.04
03-31	5091510009	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		26.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	95,957.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,598.76
TOTAL	**113,556.19**

OFFICE OF THE HON. NICK JOE RAHALL II

SALARIES

APPLEBAUM, AMY	01/01/85-03/31/85	RECEPTIONIST/SECRETARY	3,957.50
BAILEY, WILLIAM W, JR	02/01/85-03/31/85	DISTRICT REPRESENTATIVE	2,333.34
BANDY, VICKIE L	01/01/85-03/31/85	EXECUTIVE SECRETARY	6,214.67
BEARD, JANE ANN	01/01/85-03/31/85	SECRETARY CASEWORKER	3,621.99
BOOTH, TERI E	01/01/85-03/31/85	SECRETARY/CASEWORKER	4,297.50
BURKOT, GERALD L	01/01/85-01/31/85	LEGISLATIVE ASSISTANT	1,983.75
Do	02/01/85-03/31/85	PRESS ASSISTANT	4,300.84
CANNON, PATRICIA E	01/01/85-03/31/85	CONSTITUENT RELATIONS SPECIALIST	4,425.00
CARRICO, MARGERY	01/01/85-01/31/85	STAFF ASSISTANT	1,768.17
Do	02/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,166.66
DINNEEN, MAUREEN E	01/01/85-01/31/85	STAFF ASSISTANT	1,682.08
Do	02/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,166.66
GOINS, VICKIE L	01/01/85-03/31/85	SECRETARY-CASE WORKER	3,402.51
JOSEPH, DANIEL R.	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,200.00
KEYSER, TIMOTHY KENT	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	6,468.75
KROLL, MICHELE	01/01/85-02/28/85	PART-TIME EMPLOYEE	1,035.00
Do	03/01/85-03/31/85	STAFF ASSISTANT	875.00
KUNKEL, JOHN A	01/01/85-03/31/85	OFFICE MANAGER	9,002.08
MARCUM, ANNA RUTH	01/01/85-03/31/85	CONSTITUENT RELATIONS SPECIALIST	3,402.51
MCDOWELL, TRACY D	01/01/85-03/31/85	SECRETARY/CASEWORKER	2,356.66
TAYLOR, DEBRINA JOY	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,580.21
THORNHILL, LUCILLE W	01/01/85-03/31/85	DISTRICT PROJECTS ASST	4,647.51
TSUTRAS, FRANK G	01/01/85-01/31/85	SHARED EMPLOYEE	500.00
ZOIA, JAMES H	01/01/85-01/31/85	LEGISLATIVE ASSISTANT	2,760.00

EXPENSES

01-17	5015490013	TIMOTHY KENT KEYSER	11/29/84	REIMB DISTRICT REPRESENTATIVE FOR TRAVEL WITHIN DISTRICT - 111 MILES @ .24 PER MILE	26.64
01-17	5015650015	HOUSE RECORDING STUDIO	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	4.50
01-23	5017750015	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	1985 RESEARCH SERVICES	2,200.00
01-23	5017750016	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	F.T.S. FOR LOGAN DISTRICT OFFICE	61.13
01-23	5017750017	GENERAL TELEPHONE COMPANY OF THE S E	12/01/84-01/01/85	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	43.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK JOE RAHALL II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5018400007	C & P TELEPHONE COMPANY	12/14/84–01/13/85	COMMERICAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - C&P TELEPHONE	63.60
01-23	5018400008	Do	12/14/84–01/13/85	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	46.95
01-23	5018400009	Do	12/14/84–01/13/85	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - AT&T COMMUNICATIONS	2.27
01-23	5018400010	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS FOR BLUEFIELD DISTRICT OFFICE	20.00
01-23	5018400011	Do	11/01/84–11/30/84	FTS FOR BECKLEY DISTRICT OFFICE	20.00
01-23	5018400028	Do	11/01/84–11/30/84	FTS FOR HUNTINGTON DISTRICT OFFICE	61.58
01-23	5018400006	GENERAL TELEPHONE COMPANY OF THE S E	01/01/85–02/01/85	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	42.77
01-25	5017250013	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE FOR WASH DC OFFICE AT&T COMMUNICATIONS	5.61
01-25	5017250026	C & P TELEPHONE COMPANY	11/20/84–12/19/84	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE AT&T COMMUNICATIONS	.50
01-25	5017250027	Do	11/20/84–12/19/84	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE C&P TELEPHONE	105.73
01-25	5017250028	Do	11/20/84–12/19/84	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE AT&T INFORMATIONS SYSTEMS	64.62
01-25	5017250011	Do	12/10/84–01/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE C&P TELEPHONE	47.16
01-25	5017250012	Do	12/10/84–01/09/85	COMMERCIAL TELEHONE CHARGES FOR LOGAN DISTRICT OFFICE AT&T INFORMATION SYSTEMS	39.45
01-25	5017250006	Do	12/20/84–01/19/85	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE C&P TELEPHONE	104.91
01-25	5017250007	Do	12/20/84–01/19/85	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE AT&T INFORMATION SYSTEMS	64.62
01-25	5022280024	THE INDEPENDENT HERALD	01/01/85–12/31/85	RENEW ANNUAL SUBSCRIPTION	7.35
01-25	5022280023	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	OFFICIAL TELEGRAM SERVICE	28.14
01-25	5023230007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	141.21
01-25	5023520003	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	210.31
01-29	5025610013	THE WELCH DAILY NEWS	01/10/85–01/10/86	BEGIN SUBSCRIPTION FOR BLUEFIELD DISTRICT OFFICE	50.00
01-30	5028890449	INVESTMENT SECURITIES	01/01/85–01/30/85	RENT 101 MAIN STREET	390.00
01-30	5028890450	LEWIS CHEVROLET CO	01/01/85–01/30/85	RENT MOBILE	414.11
01-31	5031900222	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,848.91
01-31	5032250030	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(13.20)
01-31	5032420007	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		18.20
01-31	5032640032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		243.37
02-11	5038820006	EXXON CORPORATION	11/24/84–12/27/84	OIL AND GAS FOR MOBILE OFFICE	107.84
02-13	5039620025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	210.33
02-13	5042300011	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASH, DC OFFICE AT&T COMMUNICATIONS	28.61
02-13	5042300009	C & P TELEPHONE COMPANY	01/10/85–02/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE C&P	48.16
02-13	5042300010	Do	01/10/85–02/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE AT&T INFORMATION SYSTEMS	39.45
02-13	5042300012	CHARLESTON NEWSPAPERS	02/21/85–02/21/86	RENEW ANNUAL SUBSCRIPTION FOR CHARLESTON GAZETTE AND SUNDAY GAZETTE-MAIL	109.00
02-13	5042300013	Do	02/21/85–02/21/86	RENEW ANNUAL SUBSCRIPTION FOR CHARLESTON DAILY MAIL	71.00
02-13	5042300014	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	F.T.S. FOR HUNTINGTON DISTRICT OFFICE	61.58
02-13	5042300015	Do	12/01/84–12/31/84	FTS FOR LOGAN DISTRICT OFFICE	61.13
02-13	5042300016	Do	12/01/84–12/31/84	FTS FOR BLUEFIELD DISTRICT OFFICE	20.00
02-13	5042300017	Do	12/01/84–12/31/84	FTS FOR BECKLEY DISTRICT OFFICE	20.00
02-13	5043980003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	141.54
02-15	5042260008	C & P TELEPHONE COMPANY	01/14/85–02/13/85	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE C&P TELEPHONE	62.76
02-15	5042260009	Do	01/14/85–02/13/85	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE AT&T INFORMATION	46.95
02-15	5042260010	Do	01/14/85–02/13/85	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE AT&T COMMUNICATIONS	.50
02-15	5042260011	Do	01/20/85–02/19/85	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - C&P TELEPHONE	104.91
02-15	5042260012	Do	01/20/85–02/19/85	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE AT&T INFORMATION SYSTEMS	64.62
02-15	5042260013	Do	01/20/85–02/19/85	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE AT&T COMMUNICATIONS	1.00

02-15	5042260015	GENERAL TELEPHONE COMPANY OF THE S E	02/01/85–03/01/85	COMMERCIAL TELEPHONE CHARGES FOR BLUEFIELD DISTRICT OFFICE	42.77
02-15	5042260014	NICK J RAHALL, II	12/14/84–12/19/84	OFFICIAL USE OF PERSONAL AUTO TO AND FROM DISTRICT 460 MILES AT 24¢ PER MILE	110.40
02-19	5044300007	POSTMASTER	01/24/85	OFFICIAL POSTAGE, 200-20¢ STAMPS	40.00
02-22	5045620026	JANE ANN BEARD	01/02/85	REIMBURSE FOR MEALS	16.60
02-22	5045620028	Do	01/02/85–01/05/85	REIMBURSE FOR LODGING IN WASH, DC FOR STAFF MEETING	130.80
02-22	5045620027	Do	01/03/85–01/04/85	REIMBURSE FOR MEALS	31.99
02-22	5045620031	TERI E. BOOTH	01/01/85–01/05/85	REIMBURSE FOR TRAVEL FROM HUNTINGTON, WV TO WASH, DC AND RETURN 870 MI AT .24/MI	208.80
02-22	5045620032	Do	01/02/85	REIMBURSE FOR MEALS	19.07
02-22	5045620030	Do	01/02/85–01/05/85	REIMBURSE FOR LODGING IN WASHINGTON, DC FOR STAFF MEETING	139.30
02-22	5045620033	Do	01/03/85–01/04/85	REIMBURSE FOR MEALS	26.16
02-22	5045620029	Do	01/04/85–01/05/85	REIMBURSE FOR MEALS	16.62
02-22	5045620023	PATRICIA E CANNON	01/02/85	REIMBURSE FOR MEALS	16.60
02-22	5045620025	Do	01/02/85–01/05/85	REIMBURSE FOR LODGING IN WASH, DC FOR STAFF MEETING	130.80
02-22	5045620024	Do	01/03/85–01/04/85	REIMBURSE FOR MEALS	31.99
02-22	5045620021	VICKIE L GOINS	01/02/85	REIMBURSE FOR MEALS	1.75
02-22	5045620020	Do	01/02/85–01/05/85	REIMBURSE FOR LODGING IN WASH, DC FOR STAFF MEETING	131.05
02-22	5045620022	Do	01/03/85–01/05/85	REIMBURSE FOR MEALS	36.33
02-22	5045620001	TIMOTHY KENT KEYSER	01/02/85	REIMBURSE FOR MEALS	16.60
02-22	5045620003	Do	01/02/85–01/05/85	REIMBURSE FOR LODGING IN DC FOR STAFF MEETING	243.90
02-22	5045620004	Do	01/02/85–01/05/85	REIMBURSE MILEAGE IN PERSONAL AUTO FOR TRAVEL FROM HTGN. WV TO WASH, DC FOR STAFF MTG 870 MI AT .12/MI.	104.40
02-22	5045620002	Do	01/04/85–01/05/85	REIMBURSE FOR MEALS	26.84
02-22	5045620005	Do	01/09/85	REIMBURSE FOR OFFICIAL TRAVEL WITHIN DISTRICT 114 MILES AT .24/MI TOLLS	34.86
02-22	5045620006	Do	01/09/85	REIMBURSE FOR LODGING IN DISTRICT	48.38
02-22	5045620007	ANNA RUTH MARCUM	01/02/85	REIMBURSE FOR MEALS	16.60
02-22	5045620010	Do	01/02/85–01/05/85	REIMBURSE FOR LODGING IN WASH, DC FOR STAFF MEETING	130.80
02-22	5045620008	Do	01/03/85–01/04/85	REIMBURSE FOR MEALS	30.61
02-22	5045620009	Do	01/05/85	REIMBURSE FOR MEALS	7.67
02-22	5045620036	TRACY D. MCDOWELL	01/02/85	REIMBURSE FOR MEALS	16.60
02-22	5045620035	Do	01/02/85–01/05/85	REIMBURSE FOR LODGING IN WASHINGTON, DC FOR STAFF MEETING	139.30
02-22	5045620037	Do	01/03/85–01/04/85	REIMBURSE FOR MEALS	30.83
02-22	5045620034	Do	01/05/85	REIMBURSE FOR MEALS	7.67
02-22	5045620011	DEBRINA JOY TAYLOR	01/02/85	REIMBURSE FOR MEALS	16.60
02-22	5045620013	Do	01/02/85–01/05/85	REIMBURSE FOR LODGING IN WASH, DC FOR STAFF MEETING	130.80
02-22	5045620012	Do	01/03/85–01/04/85	REIMBURSE FOR MEALS	27.37
02-22	5045620014	Do	01/05/85	REIMBURSE FOR MEALS	7.67
02-22	5045620017	LUCILLE W THORNHILL	01/02/85	REIMBURSE FOR MEALS	1.75
02-22	5045620016	Do	01/02/85–01/05/85	REIMBURSE FOR LODGING IN WASH, DC FOR STAFF MEETING	131.05
02-22	5045620018	Do	01/03/85–01/04/85	REIMBURSE FOR MEALS	31.69
02-22	5045620015	Do	01/05/85	REIMBURSE FOR MEALS	4.64
02-22	5045620019	Do	01/05/85	REIMBURSE FOR MEALS	13.93
02-26	5056890463	INVESTMENT SECURITIES	02/01/85	RENT 101 MAIN STREET BECKLEY,WV 25801	390.00
02-26	5056890464	LEWIS CHEVROLET CO	02/01/85	RENT MOBILE	414.11
02-28	5059900210	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,884.91
02-28	5060530012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		413.66
03-07	5066610021	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT HUNTINGTON WV 00000	1,334.00
03-07	5066610022	Do	01/01/85–03/31/85	RENT LOGAN WV 00000	899.00
03-07	5066610031	Do	01/01/85–03/31/85	RENT BLUEFIELD VA 00000	1,087.00
03-08	5063220001	NICK J RAHALL, II	01/14/85	REIMBURSE FOR AIR TRAVEL FROM WASHINGTON, DC TO CHARLESTON, WV TAXI FROM WASHINGTON OFFICE	127.00
03-08	5063220002	Do	01/15/85	REIMBURSE FOR AIR TRAVEL FROM CHALESTON, WV TO WASHINGTON DC TAXI TO WASHINGTON OFFICE	127.00
03-08	5063220003	Do	01/16/85	REIMBURSE FOR AIR TRAVEL FROM WASHINGTON DC TO CHARLESTON, WV TAXI FROM WASH OFC AND TOLLS FOR TRAVEL.	129.50
03-08	5063220006	Do	01/18/85–02/01/85	REIMBURSE FOR TOLLS PAID DURING OFFICIAL TRAVEL WITHIN DISTRICT	12.50
03-08	5063220004	Do	01/23/85	REIMBURSE FOR AIR TRAVEL FROM WASHINGTON DC TO CHARLESTON, WV TAXI FROM WASH OFC AND TOLLS FOR TRAVEL.	129.50
03-08	5063220005	Do	01/28/85	REIMBURSE FOR AIR TRAVEL FROM CHARLESTON, WV TO WASHINGTON, DC TAXI TO WASHINGTON, DC OFFICE	127.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK JOE RAHALL II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	5066510008	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	47.50
03-12	5063850013	TIMOTHY KENT KEYSER	02/05/85	REIMBURSE DISTRICT REPRESENTATIVE FOR OFFICIAL TRAVEL IN DISTRICT	39.36
03-12	5063850016	Do	02/06/85–02/07/85	REIMBURSE DISTRICT REPRESENTATIVE FOR LODGING IN BECKLEY, WV	93.88
03-12	5063850014	Do	02/06/85–02/08/85	REIMBURSE DISTRICT REPRESENTATIVE FOR OFCL TVL WITHIN DIST 289 MI. @ .24 PER MI. PLUS PARKING & TOLLS.	76.61
03-12	5063850015	Do	02/07/85–02/08/85	REIMBURSE DISTRICT REPRESENTATIVE FOR GAS PURCHASED ON PERSONEL CREDIT CARD FOR USE IN MOBILE OFFICE.	24.60
03-12	5063850017	NICK J RAHALL, II	01/31/85	REIMBURSE AIR FARE FROM WASH. DC TO CHARLESTON, WV--TAXI FROM WASH. DC OFFICE	127.00
03-12	5063850018	Do	01/31/85–02/01/85	REIMBURSE FOR MEALS, LODGING IN CHARLESTON, WV	108.57
03-12	5063850012	Do	02/02/85	REIMBURSE FOR TOLLS PAID DURING OFFICIAL TRAVEL WITHIN DISTRICT	2.50
03-12	5063850019	Do	02/03/85	REIMBURSE FOR AIR FARE FROM CHARLESTON, WV TO WASH. DC---TAXI TO WASH OFFICE AND TOLLS	129.50
03-14	5067460022	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT FOR STEEL CAUCUS DUES	200.00
03-14	5067460018	FEDERAL EXPRESS CORP.	01/29/85	OFFICIAL EXPRESS MAIL FOR CONSTITUENT IN DISTRICT	11.00
03-14	5067460019	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	F.T.S. FOR LOGAN DISTRICT OFFICE	61.13
03-14	5067460020	Do	01/01/85–01/31/85	F.T.S. FOR BECKLEY DISTRICT OFFICE	20.00
03-14	5067460021	Do	01/01/85–01/31/85	F.T.S. FOR BLUEFIELD DISTRICT OFFICE	20.00
03-15	5070200013	GERALD L BURKOT	02/15/85	REIMBURSE FOR AIRFARE FROM CHARLESTON, WV TO WASHINGTON DC	121.00
03-15	5070200012	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	PAYMENT OF CONGRESSIONAL ARTS CAUCUS	300.00
03-15	5070200010	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	PAYMENT OF CONGRESSIONAL TEXTILE CAUCUS DUES	100.00
03-15	5070200011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	PAYMENT OF CONGRESSIONAL TRAVEL AND TOURISM CAUCUS DUES	200.00
03-15	5070200014	EXXON CORPORATION	01/05/85–01/27/85	OIL AND GAS FOR MOBILE OFFICE	71.60
03-15	5070200009	NICK J RAHALL, II	01/01/85–01/18/85	OFFICIAL USE OF PERSONAL AUTO TO AND FROM DISTRICT 216 MILES AT 24¢ PER MILE	51.84
03-15	5070530024	BECKLEY NEWSPAPERS, INC.	03/01/85–03/01/86	ANNUAL SUBSCRIPTION FOR BECKLEY NEWSPAPER	78.00
03-15	5070530023	TERI E. BOOTH	01/05/85	OFFICIAL TELEPHONE CALLS FOR VISA CASE - AT&T COMMUNICATIONS	28.16
03-15	5070530015	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE - AT&T COMMUNICATIONS	9.93
03-15	5070530016	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE - C&P TELEPHONE COMPANY	3.24
03-15	5070530020	C & P TELEPHONE COMPANY	02/10/85–03/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - C&P TELEPHONE	47.36
03-15	5070530021	Do	02/10/85–03/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	39.45
03-15	5070530022	Do	02/10/85–03/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - AT&T COMMUNICATIONS	.50
03-15	5070530017	Do	02/14/85–03/13/85	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - C&P TELEPHONE	61.76
03-15	5070530018	Do	02/14/85–03/13/85	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	46.95
03-15	5070530019	Do	02/14/85–03/13/85	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - AT&T COMMUNICATIONS	.38
03-15	5070530025	WILLIAMSON DAILY NEWS	03/01/85–03/01/86	ANNUAL SUBSCRIPTION FOR WILLIAMSON DAILY NEWS	75.00
03-19	5070330013	GERALD L BURKOT	02/11/85	REIMBURSE FOR AIRFARE FROM WASHINGTON TO CHARLESTON, WV	121.00
03-19	5070330014	Do	02/11/85	REIMBURSE FOR MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL TRAVEL	89.62
03-19	5070330015	Do	02/12/85	REIMBURSE FOR MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL TRAVEL	126.64
03-19	5070330017	Do	02/13/85	REIMBURSE FOR MEALS WHILE IN DISTRICT ON OFFICIAL TRAVEL	15.29
03-19	5070330016	Do	02/13/85–02/14/85	REIMBURSE FOR MEALS AND LODGING IN DISTRICT	74.41
03-20	5073460011	C & P TELEPHONE COMPANY	02/20/85–03/19/85	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - C&P TELEPHONE	104.91
03-20	5073460012	Do	02/20/85–03/19/85	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - C&P TELEPHONE	1.85
03-20	5073460014	Do	02/20/85–03/19/85	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - AT&T COMMUNICATIONS	4.05
03-20	5073460025	Do	02/20/85–03/19/85	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	64.62
03-20	5073460015	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	F.T.S. FOR HUNTINGTON DISTRICT OFFICE	61.58
03-20	5073460010	GENERAL TELEPHONE COMPANY OF THE S E	03/01/85–04/01/85	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	43.27

03-25	5079620030	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	20.50
03-25	5080530027	POSTMASTER	02/25/85	OFFICIAL POSTAGE - 300 22 CENT STAMPS; 100 - 2 CENT STAMPS	68.00
03-26	5079310004	EXXON CORPORATION	02/05/85–03/05/85	OIL AND GAS FOR MOBILE OFFICE	63.77
03-28	5086890483	INVESTMENT SECURITIES	03/01/85–03/30/85	RENT 101 MAIN STREET BECKLEY,WV 25801	390.00
03-28	5086890484	LEWIS CHEVROLET CO	03/01/85–03/30/85	RENT MOBILE	414.11
03-31	5088900203	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,866.91
03-31	5091440032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		842.45
03-31	5091560035	Do	03/31/85	CREDIT FOR 1984	(59.51)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 80,148.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 26,500.15

ADJUSTMENTS/REFUNDS

EXPENSES

12-26	5052990010	C & P TELEPHONE COMPANY	08/14/84–09/13/84	REFUND DUE TO OVERPAYMENT TO BILLING ERROR	(270.00)
12-26	5052990009	Do	08/20/84–09/19/84	REFUND DUE TO OVERPAYMENT TO BILLING ERROR	(12.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (282.00)

TOTAL **106,366.54**

OFFICE OF THE HON. CHARLES B RANGEL

SALARIES

BECKETT, ALBERT	01/01/85–03/31/85	PART-TIME EMPLOYEE 2,701.26
BRADLEY, MARGARET E	01/01/85–03/31/85	SOCIAL SERVICES DIRECTOR 4,273.34
BRADLEY, PATRICIA O	01/01/85–03/31/85	EXECUTIVE ASSISTANT 8,049.17
CARBONE, MICHAEL T	01/01/85–03/31/85	COMMUNITY REPRESENTATIVE 6,601.26
CARTER, TONY	02/01/85–02/28/85	TEMPORARY EMPLOYEE 2,083.33
CORREA, WANDA YVETTE	02/01/85–02/28/85	LBJ CONGRESSIONAL INTERN 970.00
DALLEY, GEORGE A	01/01/85–03/31/85	COUNSEL AND STAFF DIRECTOR 15,766.67
EHRLICH, DAVID GURNEY	01/01/85–03/31/85	RESEARCH ASSISTANT 4,524.17
JENKINS, BONNIE P	02/01/85–02/28/85	RECEPTIONIST 1,166.67
JONES, VIVIAN E	01/01/85–03/31/85	DISTRICT ADMINISTRATOR 7,407.51
KARDEMAN, RITA	01/01/85–03/31/85	STAFF ASSISTANT 5,318.76
KORNEGAY, SONSKESHANA FEMI	01/01/85–02/28/85	SECRETARY 2,445.00
Do	03/05/85–03/31/85	SECRETARY 1,222.50
MARTIN, CLARENCE AUGUSTUS, JR	01/01/85–03/31/85	LEGISLATIVE ASSISTANT 6,017.49
MCKINNEY, CHARLES T	01/01/85–03/31/85	SPECIAL ASSISTANT 6,880.01
MCRAE, ERNESTINE	01/01/85–03/31/85	STAFF ASSISTANT 4,576.26
MILLER, EARNESTINE	01/01/85–03/31/85	STAFF ASSISTANT 4,358.76
POOLE, PEARL	01/01/85–01/31/85	TEMPORARY EMPLOYEE 2,083.33
Do	03/01/85–03/31/85	TEMPORARY EMPLOYEE 2,083.33
RIVERA, OLGA I	01/01/85–02/28/85	STAFF ASSISTANT 2,464.17
SANCHEZ, CARMEN L	01/01/85–03/31/85	RECEPTIONIST 3,652.49
WALKER, ANN FAIRFAX	01/01/85–01/31/85	TEMPORARY EMPLOYEE 1,000.00

EXPENSES

01-16	5010260015	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE	96.81

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES B RANGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5010260012	NEW YORK TELEPHONE	11/19/84-12/18/84	DISTRICT OFFICE TELEPHONE NY TELE	568.66
01-16	5010260013	Do	11/19/84-12/18/84	AT&T INFO	219.74
01-16	5010260014	Do	11/19/84-12/18/84	AT&T COMMUNICATIONS	127.75
01-16	5010260017	NEW YORK TELEPHONE CO.	11/07/84-12/06/84	DISTRICT OFFICE TELEPHONE - NY TELE	21.92
01-16	5010260018	Do	11/07/84-12/06/84	AT&T INFO	2.28
01-16	5010260019	Do	11/07/84-12/06/84	AT&T COMMUNICATIONS	.54
01-16	5010260016	CHARLES RANGEL	11/30/84	PARKING FEE	14.00
01-16	5010260020	THE WESTERN UNION TELEGRAPH CO.	11/01/84-11/30/84	MAILGRAMS/TELEGRAMS	224.32
01-16	5010520013	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/85-01/02/86	1985 MEMBERSHIP	500.00
01-16	5010520012	CAPITOL PUBLICATIONS, INC.	03/11/85-03/10/86	SUBSCRIPTION TO 'OLDER AMERICAN REPORTS'	315.00
01-16	5010520015	CONGRESSIONAL ARTS CAUCUS	01/01/85-01/01/86	1985 MEMBERSHIP	300.00
01-16	5010520014	CONGRESSIONAL HISPANIC CAUCUS	01/01/85-01/01/86	1985 MEMBERSHIP	500.00
01-16	5010520016	DEMOCRATIC STUDY GROUP	01/01/85-01/01/86	1985 RESEARCH SERVICES	2,200.00
01-16	5010650011	AT&T INFORMATION SYSTEMS	11/16/84-12/15/84	DISTRICT OFFICE TELEPHONE	120.00
01-16	5010650012	CON EDISON	10/17/84-11/16/84	UTILITY BILL FOR DISTRICT OFFICE	15.55
01-16	5010650009	NEW YORK TELEPHONE CO.	11/04/84-12/03/84	DISTRICT OFFICE TELEPHONE NY TELE	150.33
01-16	5010650010	Do	11/04/84-12/03/84	AT&T COMM	53.82
01-16	5010650013	Do	11/13/84-12/12/84	DISTRICT OFFICE TELEPHONE NY TELE	177.64
01-16	5010650014	Do	11/13/84-12/12/84	AT&T INFO	38.44
01-16	5010650015	Do	11/13/84-12/12/84	AT&T COMM	18.35
01-16	5010650016	WESTERN UNION	10/24/84-11/16/84	MAILGRAMS/TELEGRAMS	64.95
01-17	5012430020	AMERICAN EXPRESS CO	10/16/84	NEW YORK AIR FROM NEW YORK LAGUARDIA TO WASHINGTON NATIONAL FOR THE MEMBER	40.00
01-17	5012430021	Do	10/20/84	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL ON NEW YORK AIR FOR THE MEMBER	40.00
01-17	5012430022	Do	10/31/84	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL ON NEW YORK AIR FOR THE MEMBER	70.00
01-17	5012430019	THE HERTZ CORP	10/27/84-11/06/84	CAR RENTAL	544.47
01-17	5014660028	AMERICAN EXPRESS CO	10/31/84	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA NY AIR FOR MEMBER	70.00
01-17	5014660014	Do	12/20/84-12/20/84	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA NY AIR	75.00
01-17	5014660015	C & P TELEPHONE	07/01/84-07/31/84	TOLL CHARGES	8.70
01-17	5014660011	CONGRESSIONAL QUARTERLY INC	12/24/84-12/23/85	SUBSCRIPTION TO CQ	599.00
01-17	5014660010	CONSUMER REPORTS	02/01/85-01/01/86	SUBSCRIPTION	14.00
01-17	5014660018	EASTERN AIRLINES	10/20/84-10/20/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA VIA EAST SHUTTLE WASHINGTON NATIONAL VIA NY AIR FOR MEMBER.	90.00
01-17	5014660024	Do	10/21/84-10/25/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR MEMBER	90.00
01-17	5014660025	Do	10/27/84-10/27/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR MEMBER	80.00
01-17	5014660026	Do	10/28/84-10/28/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR MEMBER	110.00
01-17	5014660027	Do	10/30/84	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR MEMBER	45.00
01-17	5014660019	Do	11/01/84-11/01/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EAST SHUTTLE FOR MEMBER	150.00
01-17	5014660020	Do	11/02/84-11/02/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EAST SHUTTLE FOR MEMBER	150.00
01-17	5014660021	Do	11/29/84	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR MEMBER	45.00
01-17	5014660022	Do	12/07/84-12/08/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR MEMBER	120.00
01-17	5014660023	Do	12/16/84-12/17/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR MEMBER	150.00
01-17	5014660012	NATIONAL JOURNAL	12/29/84-12/28/85	SUBSCRIPTION TO NATIONAL JOURNAL	546.00
01-17	5014660013	OFFICIAL AIRLINE GUIDES, INC	03/01/85-02/28/86	SUBSCRIPTION	125.64
01-17	5014660017	CHARLES RANGEL	10/30/84	CAB FARE	20.00

01-17	5014660016	Do	11/02/84	CAB FARE	17.00
01-17	5015860004	CANTRELL/CUTTER PRINTING, INC.	12/13/84	MEMO PADS	73.84
01-17	5015860008	CON EDISON	11/16/84–12/18/84	UTILITY BILL FOR DISTRICT OFFICE	34.80
01-17	5015860007	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS	87.90
01-17	5015860005	NEW YORK TELEPHONE CO.	12/04/84–01/03/85	DISTRICT OFFICE TELEPHONE-NY TELEPHONE	135.01
01-17	5015860006	Do	12/04/84–01/03/85	AT&T COMMUNICATIONS	52.98
01-25	5017250015	CARLOS RIVERA	12/01/84–12/31/84	MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE FOUR TIMES MONTHLY	100.00
01-25	5017250016	RITA KARDEMAN	11/29/84–12/27/84	MONIES EXPENDED BY STAFF MEMBER FOR OFFICIAL BUSINESS ON BEHALF OF CONGRESSMAN RANGEL	52.95
01-25	5017250014	WAYNE I CHARLES	11/07/84–12/26/84	MAINTENANCE SERVICES RENDERED AT WASHINGTON HEIGHTS DISTRICT OFFICE TWICE MONTHLY	80.00
01-25	5023230009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	181.60
01-25	5023520005	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	275.30
01-30	5028890453	AG ENTERPRISES	01/01/85–01/30/85	RENT 2112 SECOND AVE	780.00
01-30	5028890451	OFFICE OF GENERAL SERVICES	01/01/85–01/30/85	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
01-30	5028890452	TERMINUS PROPERTIES COMPANY	01/01/85–01/30/85	RENT 4250 BROADWAY	440.00
01-31	5031900412	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,449.81
01-31	5032250044	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	75.44
01-31	5032640012	Do	01/01/85–01/31/85		285.01
02-12	5039810017	AT&T INFORMATION SYSTEMS	12/13/84–01/13/85	DISTRICT OFFICE TELEPHONE	39.74
02-12	5039810019	EASTERN AIRLINES	11/29/84	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL FOR THE MEMBER	75.00
02-12	5039810018	Do	12/19/84–12/19/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	150.00
02-12	5039810020	Do	12/28/84	WASHINGTON NATIONAL TO NEW YORK LAGURADIA FOR THE MEMBER	75.00
02-12	5039810015	NEW YORK TELEPHONE CO.	12/13/84–01/12/85	DISTRICT OFFICE TELEPHONE NY TELE	184.48
02-12	5039810016	Do	12/13/84–01/12/85	AT&T COMMUNICATIONS	20.30
02-13	5037400003	ALBERT BECKETT	11/01/84–12/31/84	TOLLS WHILE TRANSPORTING THE MEMBER ON CONGRESSIONAL BUSINESS	73.50
02-13	5037400004	Do	12/07/84–12/31/84	824 MILES AT .24 PER MILE WHILE TRANSPORTING THE MEMBER ON CONGRESSIONAL BUSINESS	197.76
02-13	5037400002	Do	12/24/84	PURCHASE/DEVELOPMENT/PRINTING OF FILM OF MEMBER ON CONGRESSIONAL BUSINESS	148.65
02-13	5037400001	CHARLES RANGEL	12/22/84	CAB FARE	14.50
02-13	5039630001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	275.32
02-13	5043980005	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	182.00
02-13	5044710023	RITA KARDEMAN	10/02/84–11/29/84	REIMBURSEMENT FOR MONIES EXPENDED ON OFFICIAL BUSINESS TRAVEL ON BEHALF OF CONGRESSMAN RANGEL.	87.10
02-20	5044620007	VIVIAN E. JONES	07/06/84–11/19/84	PURCHASE OF KEYS, PAPER PRODUCTS, LIGHT BULB AND APPOINTMENT BOOK REFILL	11.03
02-20	5044620009	Do	11/28/84–12/14/84	NEWSPAPERS	4.20
02-20	5044620008	Do	12/12/84–12/28/84	STAMPS	8.00
02-20	5044620005	Do	12/19/84–01/14/85	EXPENSES INCURRED BY STAFF MEMBER ON OFCL BUSINESS ON BEHALF OF CONGRESSMAN RANGEL, PKG, TOLLS 18 @ .24.	20.32
02-20	5044620006	Do	01/05/85–01/14/85	TAXIS AND BUS FARE EXPENSE INCURRED WHILE CONDUCTING OFFICIAL BUSINESS	6.30
02-22	5046320012	Do	01/26/85	MILEAGE TO OFCL MTG ON BEHALF OF CONGRESSMAN TO QUEENS & RETURN TO NYC - 37 MILES @ .24 PER MILE TOLL.	11.88
02-22	5046320013	Do	01/29/85	PARKING FEE - ATTENDING MEETING ON BEHALF OF CONGRESSMAN - NO ON-STREET PARKING AVAILABLE	6.00
02-22	5046320014	Do	02/04/85	PURCHASE OF 'ONE WEEK AT A GLANCE' DIARY FOR STAFF MEMBER (NOT AVAILABLE AT WASH, DC STATIONERY STORE).	3.25
02-26	5051240012	RITA KARDEMAN	01/10/85–01/28/85	REIMBURSEMENT FOR MONIES EXPENDED ON OFFICIAL BUSINESS ON BEHALF OF CONGRESSMAN RANGEL SUBWAY FARES.	58.25
02-26	5056890467	AG ENTERPRISES	02/01/85	RENT 2112 SECOND AVE NEW YORK,NY 10029 025	780.00
02-26	5056890465	OFFICE OF GENERAL SERVICES	02/01/85	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
02-26	5056890466	TERMINUS PROPERTIES COMPANY	02/01/85	RENT 4250 BROADWAY MANHATTAN,NY K NY 10025	440.00
02-28	5059900396	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,812.67
02-28	5060530033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		660.83
03-07	5056300016	AMERICAN EXPRESS COMPANY	01/25/85–01/26/85	WASHINGTON NAT'L/NEW YORK LAGUARDIA/WASHINGTON NAT'L VIA NY AIR FOR GEORGE A. DALLEY, STAFF MEMBER.	100.00
03-07	5056300008	AT&T INFORMATION SYSTEMS	11/15/84	DISTRICT OFFICE TELEPHONE	30.00
03-07	5056300009	Do	12/19/84	DISTRICT OFFICE TELEPHONE	9.96
03-07	5056300015	GEORGE A DALLEY	01/25/85–01/26/85	CAB FARE AND PARKING WHILE ON OFFICIAL BUSINESS	37.00
03-07	5056300013	Do	02/14/85	CABFARE TO ATTEND MEETING AT STATE DEPT RE: CONGRESSIONAL BUSINESS	5.00
03-07	5056300011	NEW YORK TELEPHONE	12/19/84–01/18/85	DISTRICT OFFICE TELEPHONE NY TELEPHONE	576.64

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES B RANGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5056300012	Do	12/19/84-01/18/85	AT&T COMM	157.35
03-07	5056300014	THE WALL STREET JOURNAL	03/10/85-03/09/86	NEWSPAPER SUBSCRIPTION	101.00
03-07	5056300010	THE WESTERN UNION TELEGRAPH CO.	12/01/84-12/31/84	MAILGRAM/TELEGRAM	1,054.59
03-07	5056680009	AT&T CONSUMER SALES AND SERVICES	12/07/84-02/07/85	DISTRICT OFFICE TELEPHONE	3.00
03-07	5056680007	AT&T INFORMATION SYSTEMS	12/16/84-01/15/85	DISTRICT OFFICE TELEPHONE	120.00
03-07	5056680005	CONGRESSIONAL BLACK CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES	4,000.00
03-07	5056680008	NEW YORK TELEPHONE CO.	12/07/84-01/06/85	DISTRICT OFFICE TELEPHONE	22.88
03-07	5056680006	THE VILLAGE VOICE	03/26/85-03/25/86	ONE YEAR SUBSCRIPTION	32.76
03-08	5066510009	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	198.00
03-12	5063850020	VIVIAN E. JONES	01/23/85-02/14/85	REIMBURSEMENT FOR MONIES EXPENDED ON BEHALF OF CONGRESSMAN RANGEL, FOR OFFICIL BUSINESS -- TAXI FARES.	6.95
03-12	5063850021	Do	01/28/85	PURCHASE OF THREE NEW YORK CITY DIRECTORIES FOR USE BY DISTRICT OFFICE STAFF	18.00
03-19	5070450001	CHARLES T MCKINNEY	02/25/85	PARKING FEES INCURRED TRANSPORTING CONG RANGEL TO OFCL MTG & ATTENDING OFCL MTG ON BEHALF OF CONG'MAN.	13.50
03-19	5070450002	Do	02/25/85	PARKING FEES INCURRED TRANSPORTING CONGRESSMAN TO OFCL MTG & ATTENDING OFCL MTG ON BEHALF OF CONG'MAN.	12.75
03-19	5073410011	WAYNE I CHARLES	01/01/85-02/27/85	FOR MAINTENANCE SERVICES RENDERED AT WASHINGTON HEIGHTS D.O. FOR JANUARY & FEBRUARY '85 (8 HOURS).	80.00
03-20	5074650023	THE WALL STREET JOURNAL	05/26/85-05/26/86	RENEWAL OF SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON HEIGHTS OFFICE 1-YR	107.00
03-22	5078580017	CARLOS RIVERA	02/01/85-02/28/85	FOR MAINTENANCE SERVICES AT EAST SIDE DISTRICT OFFICE	100.00
03-25	5079620031	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	102.00
03-28	5086890487	AG ENTERPRISES	03/01/85-03/30/85	RENT 2112 SECOND AVE NEW YORK,NY 10029 025	780.00
03-28	5086890485	OFFICE OF GENERAL SERVICES	03/01/85-03/30/85	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
03-28	5086890486	TERMINUS PROPERTIES COMPANY	03/01/85-03/30/85	RENT 4250 BROADWAY MANHATTAN,NY K NY 10025	440.00
03-31	5088900391	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,752.34
03-31	5091440012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,820.46

EXPENDITURES FOR 1ST QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	94,675.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,242.31
TOTAL	**137,887.79**

OFFICE OF THE HON. WILLIAM R RATCHFORD

SALARIES

ARCONTI, ANTHONY A	01/01/85-01/02/85	PART-TIME EMPLOYEE	70.12
BOYNTON, ANN M	01/01/85-01/02/85	CASE WORKER	97.12
BRADLEY, CYNTHIA P	01/01/85-01/02/85	LEGISLATIVE CORRESPONDENT	99.88
EVERDING, KATHLEEN B	01/01/85-01/02/85	D.C. OFFICE MANAGER	130.58

		FAINER, STEPHEN V	01/01/85–01/02/85	GRANTS SPECIALIST	111.38
		FROHMAN, DOREEN M	01/01/85–01/02/85	SECRETARY	85.68
		GODEC, ROBERT F.	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	104.82
		GOGGIN, WILLIAM J	01/01/85–01/02/85	PART-TIME EMPLOYEE	37.18
		GREEN, JANET V	01/01/85–01/02/85	RECEPTIONIST	100.00
		GRIFFIN, ELIZABETH A	01/01/85–01/02/85	CASEWORKER	131.50
		HAYDEN, CHERYL A,	01/01/85–01/02/85	COMPUTER OPERATOR	78.94
		JAMES, ROY ANN	01/01/85–01/02/85	CASE WORKER	97.12
		KERY, PATRICIA A	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	105.00
		MACLEOD-BALL, MICHAEL W	01/01/85–01/02/85	CASEWORKER	93.94
		QUILTER, MARGARET A	01/01/85–01/02/85	DISTRICT OFFICE MANAGER	149.24
		SCHECKELHOFF, MARY A	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	242.74
		SCHWARTZ, FRANCES L	01/01/85–01/02/85	WATERBURY OFFICE DIRECTOR	172.30
		SILL, BRUCE E	01/01/85–01/02/85	PART-TIME EMPLOYEE	70.12
		SINGER, STEVEN R	01/01/85–01/02/85	PRESS SECRETARY	123.82
		STEFANELLI, JULIE	01/01/85–01/02/85	RECEPTIONIST	87.06
	EXPENSES				
01-16	5010510018	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE EQUIPMENT CHARGES - DANBURY OFFICE	63.74
01-16	5010510014	WILLIAM R RATCHFORD	12/22/84–01/01/85	574 MILES @ .24 PER MILE - DC/DANBURY, CT/DC	152.16
01-16	5010510017	FRANCES SCHWARTZ	12/12/84	192 MILES IN DISTRICT @ .24 PER MILE	46.08
01-16	5010510015	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/13/84	DANBURY OFFICE - SNET	125.55
01-16	5010510016	Do	12/13/84	DANBURY OFFICE - AT&T	2.00
01-25	5023310007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	139.54
01-25	5023520028	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	234.75
01-29	5024400002	C & P TELEPHONE	11/01/84–11/30/84	DC OFFICE LONG DISTANCE	7.18
01-29	5024400001	ITT DIALCOM, INC	12/31/84	DC OFFICE COMPUTER SERVICE	424.21
02-13	5042900001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	210.77
02-13	5043980029	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	139.87
02-26	5050660011	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELEPHONE EQUIPMENT CHARGES WATERBURY OFFICE	63.75
02-26	5050660012	SOUTHERN NEW ENGLAND TELEPHONE	12/23/84–01/02/85	SNET	243.98
02-26	5050660028	Do	12/23/84–01/02/85	AT&T LONG DISTANCE WATERBURY OFFICE	86.05
02-28	5060820035	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	22.08
03-07	5059610017	BARTON, DUER & KOCH PAPER	12/27/84	870,000 SHEETS NEKOOSA OFFSET FOR DEMOCRATIC STUDY GROUP	6,003.00
03-07	5059610016	C & P TELEPHONE	12/31/84	D.C. OFFICE LONG DISTANCE	15.11

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 2,188.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 7,979.82

ADJUSTMENTS/REFUNDS

EXPENSES

01-16	5087990027	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/13/84	REFUND DUE TO AN OVERPAYMENT	(87.38)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (87.38)

TOTAL **10,080.98**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD RAY

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BUSH, JESSI S	01/01/85–03/31/85	OFFICE MANAGER	4,125.00
		CLARIDY, HELEN ELAINE	01/01/85–03/31/85	STAFF ASSISTANT	2,625.00
		DAUGHTRIDGE, CLAY CUTHRELL, III	01/01/85–02/14/85	COMPUTER OPERATOR/LEGIS CORR	1,955.55
		DEMPS, WILLIE SAMUEL, JR	01/01/85–03/31/85	STAFF ASSISTANT	3,624.99
		EDELSON, JOYCE A	01/01/85–03/31/85	EXECUTIVE SECRETARY	7,250.01
		GILLESPIE, CYNTHIA DIANNE	01/01/85–03/31/85	STAFF ASSISTANT	4,905.00
		HILL, MARGUERITE E	01/01/85–03/31/85	STAFF ASSISTANT	2,625.00
		HOPKINS, DOUGLAS W	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	5,625.00
		HSEN, CHING MAN	03/25/85–03/31/85	DIRECTOR OF COMPUTER OPERATIONS	267.67
		INGRAM, VERONICA DENISE	01/01/85–03/31/85	STAFF ASSISTANT	3,500.01
		MEEKS, JUNE N	01/01/85–03/31/85	STAFF ASSISTANT	3,800.01
		MUTZ, JOAN C	01/01/85–03/31/85	EXECUTIVE SECRETARY TO A.A.	6,249.99
		NEEDLES, THOMAS FRANCIS	03/18/85–03/31/85	PART-TIME EMPLOYEE	260.00
		PETERSON, JILL S	02/22/85–03/14/85	PART-TIME EMPLOYEE	536.67
		PHILLIPS, MARLA FRAN	01/07/85–03/22/85	D.C. INTERN	1,731.11
		PIERCE, MARY LINDA	01/01/85–03/31/85	OFFICE MANAGER	4,250.01
		POOLE, HELEN T	01/01/85–03/31/85	STAFF ASSISTANT	3,800.01
		RAILEY, HILDA B	01/01/85–03/31/85	FIELD REPRESENTATIVE	4,125.00
		SINGLETARY, DONNA LEE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,125.00
		TALMADGE, WILLIAM COFFIN	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,750.00
		THOMASON, CARLA LEE	01/01/85–03/31/85	STAFF ASSISTANT	3,500.01
		WHITE, ARTHUR A., JR.	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,000.00
		WITTE, RUTH A	01/01/85–03/31/85	OFFICE MANAGER	9,107.82

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-04	4352410025	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS LINE - COLUMBUS DISTRICT OFFICE 472006	98.55
01-04	4352410026	Do	11/22/84	FTS LINE - WARNER ROBINS DISTRICT OFFICE 422002	120.85
01-04	4352410022	SOUTHERN BELL	10/11/84–11/10/84	SOUTHERN BELL	124.89
01-04	4352410023	Do	10/11/84–11/10/84	AT&T INFO SYSTEMS	114.61
01-04	4352410024	Do	10/11/84–11/10/84	AT&T COMM. WARNER ROBINS DISTRICT OFFICE TELEPHONE BILL	22.12
01-04	4352410019	Do	10/16/84–11/15/84	SOUTHERN BELL	92.72
01-04	4352410020	Do	10/16/84–11/15/84	AT&T INFO SYSTEMS	78.63
01-04	4352410021	Do	10/16/84–11/15/84	AT&T COMM. LAGRANGE DISTRICT OFFICE TELEPHONE BILL	.50
01-04	4366530008	RICHARD RAY	12/07/84–12/10/84	AUTO MILEAGE IN/AROUND DIST: BYRON/PERRY/WARNER/ROBBINS & PERRY/COLUMBUS VIA ROBERTA/TALB, 156 MI @ .24.	37.44
01-04	4366530009	Do	12/07/84–12/10/84	FOOD PRUCHASE IN DISTRICT - RYAN'S FAMILY STEAK HOUSE	11.35
01-04	4366530007	THE CITIZENS & SOUTHERN NATIONAL BANK	12/07/84–12/10/84	R/T AIR FARE FROM WASHINGTON, DC TO COLUMBUS, GA AND RETURN (VIA ATLANTA)	278.00
01-07	5004310006	POSTMASTER	12/17/84	600 20-CENT STAMPS	120.00
01-10	5009830029	CITIZEN & GEORGIAN	01/06/85–01/06/86	1-YEAR SUBSCRIPTION FOR DISTRICT OFFICE NEWSPAPER	10.00
01-10	5009830027	CITY OF LAGRANGE	11/01/84–11/30/84	XEROX COPIES FOR LAGRANGE DISTRICT OFFICE	16.46
01-10	5009830026	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS LINE - COLUMBUS DISTRICT OFFICE 472006	98.55
01-10	5009830030	Do	12/22/84	FTS LINE - WARNER ROBINS DISTRICT OFFICE 422002	120.85
01-10	5009830028	WASHINGTON POST	01/08/85–01/08/86	1-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE NEWSPAPER	62.40

01-16	5010510019	HILDA B RAILEY	12/01/84–12/20/84	399.7 MILES @ .20 PER MILE	79.94
01-16	5010650017	AMERICUS TIMES-RECORDER	12/31/84–12/31/85	1 YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	62.00
01-16	5010650018	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS - TOLL CHARGES	30.67
01-16	5010650019	SOUTHERN BELL	11/10/84–12/09/84	COLUMBUS DISTRICT OFFICE SOUTHERN BELL	120.87
01-16	5010650020	Do	11/10/84–12/09/84	AT&T INFO SYSTEMS	172.84
01-16	5010650021	Do	11/10/84–12/09/84	AT&T COMMUNICATIONS	.50
01-16	5010650022	Do	11/11/84–12/10/84	WARNER ROBINS DISTRICT OFFICE SOUTHERN BELL	123.71
01-16	5010650023	Do	11/11/84–12/10/84	AT&T INFO SYSTEMS	114.61
01-16	5010650024	Do	11/11/84–12/10/84	AT&T COMMUNICATIONS	9.68
01-16	5010650025	Do	11/16/84–12/15/84	LAGRANGE DISTRICT OFFICE SOUTHERN BELL	92.97
01-16	5010650026	Do	11/16/84–12/15/84	AT&T INFO SYSTEMS	78.63
01-16	5010740015	WILLIE SAMUEL DEMPS	12/02/84–12/15/84	MILEAGE 2084 AT 20 CENTS	416.80
01-16	5010740016	CARLA LEE THOMASON	12/13/84–12/13/84	MILEAGE 241 AT 20 CENTS TO ATTEND SEMINAR AT SE TRADE ASSOCIATION	48.20
01-16	5010740014	ARTHUR A. WHITE	12/08/84–12/14/84	MILEAGE 553 MILES AT 20 CENTS	110.60
01-17	5015650016	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	147.50
01-18	5016800020	WILLIAM COFFIN TALMADGE	12/16/84–12/22/84	MILEAGE FROM WASHINGTON TO COLUMBUS, GA. IN AND AROUND THIRD DISTRICT 1142 MILES @ .20 PER MILE.	228.40
01-23	5016650021	ARTHUR A. WHITE	12/14/84–12/21/84	MILEAGE 647 MILES AT .20/MILE	129.40
01-25	5017250017	DAVID R RAMAGE	12/28/84	LETTERHEAD	90.00
01-25	5017250018	INTERSTATE COMMUNICATIONS, INC	12/10/84–12/28/84	TELEPHONE SERVICE FOR LAGRANGE DISTRICT OFFICE	25.04
01-25	5023210001	SOUTHERN BELL	12/01/84–12/31/84	TELEPHONE CURRENT CHARGES COLUMBUS DISTRICT OFFICE WATS	363.90
01-25	5023510014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	181.30
01-25	5023620015	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	152.58
01-28	5022810014	DAVID R RAMAGE	12/28/84	PEEL BACK LABELS - 2000 - CALLING CARDS - 250	80.00
01-28	5022810015	CYNTHIA DIANNE GILLESPIE	12/12/84	ONE-WAY AIRLINE FARE FROM WASHINGTON TO MACON, GA TO ACCOMPANY CANGRESSMAN ON OFFICIAL BUSINESS.	148.00
01-30	5025300005	ARTHUR A. WHITE	01/07/85–01/08/85	MILEAGE 133 MI @ .20/MILE	26.60
01-30	5025650019	AMERICUS TIMES-RECORDER	01/10/85–01/10/86	SUBSCRIPTION TO DISTRICT NEWSPAPER 1 YEAR RENEWAL	62.00
01-30	5025650017	CITY OF LAGRANGE	01/11/85	XEROX COPIES FOR LAGRANGE DISTRICT OFFICE	7.26
01-30	5025650015	JOYCE A. EDELSON	01/19/85	REIMBURSEMENT FOR COFFEE POT FOR WASHINGTON OFFICE	20.79
01-30	5025650014	DOUGLAS W HOPKINS	01/19/85	REIMBURSEMENT FOR TV ADAPTOR AND CABLE TO MONITOR HOUSE PROCEEDINGS FOR THE CONGRESSMAN	11.62
01-30	5025650013	POSTMASTER	01/01/85–12/31/85	ANNUAL RENTAL FEE FOR POST OFFICE BOX FOR COLUMBUS DISTRICT OFFICE	69.00
01-30	5025650020	STAR-MERCURY	01/01/85–12/31/85	SUBSCRIPTION TO DISTRICT NEWSPAPER 1 YEAR RENEWAL	17.68
01-30	5025650016	WILLIAM COFFIN TALMADGE	01/04/85	RETURN MILEAGE FROM THIRD DISTRICT ON OFFICIAL BUSINESS TO WASHINGTON 599 MI AT .20/MI	119.80
01-30	5025650012	THE DAILY SUN	01/05/85–01/05/86	SUBSCRIPTION TO DISTRICT NEWSPAPER 1 YEAR RENEWAL	78.00
01-30	5025650018	THE VALLEY TIMES-NEWS	01/25/85–01/25/86	SUBSCRIPTION TO DISTRICT NEWSPAPER 1 YEAR RENEWAL	37.95
01-30	5025660012	C & P TELEPHONE	11/01/84–11/30/84	WASHINGTON OFFICE PHONE SERVICE	35.42
01-30	5025660013	SOUTHERN BELL	12/10/84–01/09/85	COLUMBUS DISTRICT OFFICE MONTHLY SERVICE	123.12
01-30	5025660014	Do	12/10/84–01/09/85	AT&T INFO SYSTEMS	172.84
01-30	5025660015	Do	12/10/84–01/09/85	AT&T COMMUNICATIONS	.50
01-30	5025660016	Do	12/11/84–01/10/85	WARNER ROBINS DISTRICT OFFICE MONTHLY SERVICE	126.03
01-30	5025660017	Do	12/11/84–01/10/85	AT&T INFO SYSTEMS	114.61
01-30	5025660018	Do	12/11/84–01/10/85	AT&T COMMUNICATIONS	2.00
01-30	5028890455	CITY OF LAGRANGE	01/01/85–01/30/85	RENT 200 RIDLEY AVE	100.00
01-30	5028890454	STONEWALL JACKSON INVESTMENT CO.	01/01/85–01/30/85	RENT 301 15TH STREET	1,000.00
01-31	5031900155	*(EQUIPMENT ALLOWANCE CHARGED)*	11/30/84–12/31/84		(536.00)
01-31	5031900156	Do	01/01/85–01/31/85		3,443.90
01-31	5032250031	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	1,056.64
01-31	5032420008	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		10.40
01-31	5032640033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		238.89
02-08	5036540011	JESSI BUSH	12/14/84–12/22/84	MILEAGE OF 30 MILES @ .20 PER MILE	6.00
02-08	5036540013	Do	01/18/85–01/23/85	MILEAGE OF 103 MILES @ .20 PER MILE	20.60
02-08	5036540012	HELEN T POOLE	01/11/85–01/24/85	280 MILES @ .20 PER MILE	56.00
02-08	5036540009	ARTHUR A. WHITE	01/14/85–01/17/85	MILEAGE OF 451 MILES @ .20 PER MILE	90.30
02-08	5036540010	Do	01/21/85–01/23/85	MILEAGE OF 566 MILES @ .20 PER MILE	113.20
02-08	5036540014	XEROX CORPORATION	03/14/84–04/04/84	NET USAGE CHARGE FOR XEROX COPIES AT COLUMBUS DISTRICT OFFICE	16.93

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD RAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	5037840012	HOUSE RECORDING STUDIO	01/02/85	OFFICIAL RECORDING SERVICES 1984	18.00
02-12	5038540023	RICHARD RAY	12/12/84–12/23/84	FOOD PURCHASES - SHONEY'S	10.42
02-12	5038540024	Do	12/12/84–12/23/84	PERSONALLY OWNED AUTO MILEAGE IN/AROUND 3RD CONG DIST (1,106 MILES @ .24 PER MILE)	265.44
02-12	5038540025	Do	12/22/84–12/23/84	PERSONALLY OWNED AUTO FROM PERRY, GA TO WASHINGTON, DC - RAND MCNALLY MILEAGE: 733 MILES @ .24 PER MILE.	175.92
02-12	5038540022	THE CITIZENS & SOUTHERN NATIONAL BANK	12/12/84	ONE-WAY AIR FARE FROM WASHINGTON, DC TO MACON, GA (VIA ATLANTA)	148.00
02-12	5039810025	MACON TELEGRAPH & NEWS	02/05/85–02/05/86	1-YEAR RENEWAL OF DISTRICT NEWSPAPER	96.72
02-12	5039810021	SOUTHERN BELL	12/16/84–01/15/85	MONTHLY CHARGES FOR LAGRANGE DISTRICT OFFICE TELEPHONE	93.72
02-12	5039810022	Do	12/16/84–01/15/85	AT&T COMMUNICATIONS	78.63
02-12	5039810024	THE JACKSON PROGRESS-ARGUS	01/19/85–01/19/86	1-YEAR RENEWAL OF DISTRICT NEWSPAPER	12.48
02-12	5039810023	THOMASTON TIMES & FREE PRESS	02/28/85–02/28/86	1-YEAR RENEWAL OF DISTRICT NEWSPAPER	11.00
02-13	5038690013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	181.31
02-13	5042940015	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	152.95
02-15	5043230015	C & P TELEPHONE	12/01/84–12/31/84	C&P TELEPHONE CO. TOLL CHARGES	8.87
02-15	5043230016	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	50.52
02-15	5043230017	Do	12/01/84–12/31/84	WASHINGTON OFFICE SERVICE SWBD PRORATA AND SERVICE SUBTOTAL	35.50
02-15	5043230018	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS AND PRORATA	.04
02-15	5043230019	CONGRESSIONAL QUARTERLY INC	11/24/84	SUBSCRIPTION REPLACEMENT VOLUME	6.95
02-15	5043580008	C & P TELEPHONE	12/01/84–12/31/84	CHARGES FOR CONGRESSIONAL TEXTILE CAUCUS - AT&T INFORMATION SYSTEMS CHARGES	23.38
02-15	5043580009	Do	12/01/84–12/31/84	CHARGES FOR CONGRESSIONAL TEXTILE CAUCUS - C&P CHARGES	43.99
02-15	5043580006	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS PHONE CHARGES FOR COLUMBUS DISTRICT OFFICE	98.55
02-15	5043580007	Do	12/01/84–12/31/84	FTS PHONE CHARGES FOR WARNER ROBINS DISTRICT OFFICE	114.53
02-19	5044300008	POSTMASTER	01/28/85	300 20¢ STAMPS	60.00
02-20	5044620010	HILDA B RAILEY	01/11/85–01/29/85	MILEAGE 228 MI AT .20/MI	45.60
02-22	5045460031	JUNE N MEEKS	01/29/85	MILEAGE OF 230 MILES @ .20 PER MILE	46.00
02-25	5051750031	WILLIE SAMUEL DEMPS	01/13/85–02/04/85	MILEAGE 1208 MILES AT 20¢	241.60
02-25	5051750030	CARLA LEE THOMASON	01/30/85	MILEAGE 39 MILES AT 20¢	7.80
02-26	5050660015	JUNE N MEEKS	01/31/85	MILEAGE 57 MILES AT .20/MI	11.40
02-26	5050660016	MARY LINDA PIERCE	01/31/85	MILEAGE 242 MILES AT .20/MI	48.40
02-26	5051240018	CITY OF LAGRANGE	02/05/85	XEROX COPIES FOR LAGRANGE DISTRICT OFFICE	5.96
02-26	5051240013	DAVID R RAMAGE	02/07/85	CALLING CARDS - SINGLETARY	18.50
02-26	5051240016	SOUTHERN BELL	01/01/85–01/31/85	TOLL-FREE NUMBER CURRENT CHARGES FOR CLOUMBUS DISTRICT OFFICE	365.34
02-26	5051240015	THE HERALD-GAZETTE	02/01/85–02/01/86	1-YEAR SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	10.40
02-26	5051240014	THE HOGANSVILLE HERALD	01/01/85–12/31/85	1-YEAR SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	8.84
02-26	5051240017	TOUCH AND SAVE II SOUTHERNNET	02/03/85	LONG DISTANCE CHARGES FOR LAGRANGE DISTRICT OFFICE	62.79
02-26	5056890469	CITY OF LAGRANGE	02/01/85	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	100.00
02-26	5056890468	STONEWALL JACKSON INVESTMENT CO	02/01/85	RENT 301 15TH STREET COLUMBUS, GA.	1,000.00
02-27	5050660014	ARTHUR A. WHITE	01/29/85–01/31/85	MILEAGE 376 MILES AT .20/MI	75.20
02-28	5058590013	POSTMASTER	02/20/85	500 - 22 CENT STAMPS	110.00
02-28	5059900146	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,436.71
02-28	5060350020	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(283.77)
02-28	5060530013	Do	02/01/85–02/28/85		134.67
02-28	5060700029	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		3.25
03-07	5058220023	MARY LINDA PIERCE	02/11/85–02/11/85	MILEAGE 228 MILES AT 20¢ PER MILE	45.60

03-07	5058220022	HELEN T POOLE	01/29/85–02/11/85	MILEAGE 129 MILES AT 20¢ PER MILE	25.80
03-07	5058220019	ARTHUR A. WHITE	01/29/85	FEE TO ATTEND GA AGRICULTURAL BUSINESS CONFERENCE FOR CONGRESSMAN	12.00
03-07	5058220020	Do	01/29/85–01/30/85	ROOM AT HOLIDAY INN TO ATTEND ABOVE CONFERENCE FOR CONGRESSMAN	39.52
03-07	5058220018	Do	02/06/85–02/07/85	MILEAGE 277 MILES AT 20¢ PER MILE	55.40
03-07	5058220021	Do	02/12/85–02/14/85	MILEAGE 380 MILES AT 20¢ PER MILE	76.00
03-08	5066510010	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	82.00
03-14	5066200009	JESSI BUSH	02/08/85–02/11/85	MILEAGE 71 MILES AT 20¢ PER MILE	14.20
03-14	5066200027	C & P TELEPHONE	01/01/85–01/28/85	WASHINGTON OFFICE TELEPHONE AT&T INFORMATION SYSTMES	.47
03-14	5066200028	Do	01/01/85–01/28/85	WASHINGTON OFFICE TELEPHONE CHARGES	211.48
03-14	5066200019	Do	01/01/85–01/31/85	WASHINGTON OFFICE TELEPHONE AT&T COMMUNICATIONS	42.94
03-14	5066200006	WILLIE SAMUEL DEMPS	02/11/85	MILEAGE 142 MILES AT 20¢ PER MILE	48.40
03-14	5066200022	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	COLUMBUS DISTRICT OFFICE FTS LINE	235.61
03-14	5066200023	Do	01/01/85–01/31/85	WARNER ROBINS DISTRICT OFFICE FTS LINES	118.55
03-14	5066200007	MARGUERITE E HILL	01/23/85–02/15/85	MILEAGE 123 MILES AT 20¢ PER MILE	24.60
03-14	5066200026	DOUGLAS W HOPKINS	02/09/85	MILEAGE FROM WASHINGTON DC TO MACON, GA TO ATTEND HEALTH CARE HEARINGS 730 MILES AT 9¢ PER MILE.	65.70
03-14	5066200008	HILDA B RAILEY	02/01/85–02/13/85	MILEAGE 161 MILES AT 20¢ PER MILE	32.20
03-14	5066200015	SOUTHERN BELL	01/10/85–02/09/85	CURRENT CHARGES FOR COLUMBUS DISTRICT OFFICE - SOUTHERN BELL	120.62
03-14	5066200016	Do	01/10/85–02/09/85	AT&T INFORMATION SYSTEMS	172.84
03-14	5066200017	Do	01/10/85–02/09/85	AT&T COMMUNICATIONS	.58
03-14	5066200012	Do	01/11/85–02/10/85	CURRENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE - SOUTHERN BELL	126.78
03-14	5066200013	Do	01/11/85–02/10/85	AT&T INFORMATION SYSTEMS	114.61
03-14	5066200014	Do	01/11/85–02/10/85	AT&T COMMUNICATIONS	30.99
03-14	5066200024	Do	01/16/85–02/15/85	CURRENT CHARGES FOR LAGRANGE DISTRICT OFFICE - SOUTHERN BELL	93.22
03-14	5066200025	Do	01/16/85–02/15/85	AT&T INFORMATION SYSTEMS	78.63
03-14	5066200018	THE COCHRAN JOURNAL	02/25/85–02/25/86	1-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	8.32
03-14	5066200010	CARLA LEE THOMASON	02/13/85–02/15/85	MILEAGE 309 MILES AT 20¢ PER MILE	61.80
03-14	5066200011	ARTHUR A. WHITE	02/15/85–02/20/85	MILEAGE 381 MILES AT 20¢ PER MILE	76.20
03-14	5067460023	MARGUERITE E HILL	02/17/85–02/20/85	MILEAGE - 138 MILES AT .20 PER MILE	27.60
03-15	5070200015	CONVENTION AND VISITORS ASSN.	12/19/84	TOUR GUIDE PAMPHLETS FOR CONSTITUENTS	70.00
03-19	5072430013	WILLIE SAMUEL DEMPS	02/25/85	MILEAGE 71 MILES TO TALBOT COUNTY AND BACK TO COLUMBUS	14.20
03-20	5073460016	Do	02/19/85	MILEAGE - 175 MILES TO AMERICUS, MONTEZUMA AND BUENA VISTA AND RETURN TO COLUMBUS	35.00
03-20	5073460017	HILDA B RAILEY	02/21/85–02/25/85	MILEAGE - 147 MILES AROUND LAGRANGE PINE MOUNTAIN	29.40
03-20	5074580016	RUTH A WITTE	03/01/85	TRAVEL FROM MACON, GA TO WASHINGTON, DC	139.00
03-22	5078310018	TOUCH AND SAVE II SOUTHERNNET	02/05/85–03/04/85	TOLL CHARGES FOR LAGRANGE DISTRICT OFFICE	64.97
03-22	5078740017	RICHARD RAY	02/08/85–02/19/85	PERSONALLY OWNED AUTO MILEAGE IN/AROUND 3RD DIST--ODOMETER BEGIN: 29,406 AND END: 30,308-902 Mi @ 24¢.	216.48
03-22	5078740020	Do	03/01/85	PARKING RECIEPT AT MACON AIRPORT	.50
03-22	5078740013	Do	03/08/85–03/10/85	FOOD PURCHASES WHILE IN THE THIRD CONG DISTRICT	12.62
03-22	5078740014	Do	03/08/85–03/10/85	MEMBER'S IN DISTRICT TRAVEL BY PRIVATE AUTO 259 MILES @ 24¢ PER MILE	62.16
03-22	5078740016	THE CITIZENS & SOUTHERN NATIONAL BANK	02/08/85–02/09/85	AVIS CAR RENTAL SAVANNAH, GA A/P (F/SURFACE TRANS TO 3RD DIST & TO MACON, GA A/P 263 MILES	102.26
03-22	5078740015	Do	02/08/85–02/19/85	R/T A/F FROM WASH, DC TO SAVANNAH, GA (VIA CHARLOTTE-DOUGLAS AIRPORT); AND RTN TO WASH, FM ATLANTA, GA.	*198.00
03-22	5078740018	Do	02/18/85–02/19/85	LODGING--ATLANTA, GA -- THE RITZ-CARLTON (ONE NIGHT)	58.43
03-22	5078740019	Do	03/01/85	ONE-WAY AIRFARE FROM WASHINGTON, DC TO MACON, GA (VIA ATLANTA)	139.00
03-22	5078740012	Do	03/08/85	LODGING -- COLUMBUS, GA COURTYARD MARRIOTT (ONE NIGHT)	41.16
03-22	5078740011	Do	03/08/85–03/10/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, GA (VIA ATLANTA) FROM MACON, GA	364.00
03-22	5078740010	ARTHUR A. WHITE	02/22/85–02/28/85	MILEAGE OF 337 MILES AT 20¢ PER MILE	67.40
03-22	5079800005	JUNE N MEEKS	03/01/85	MILEAGE OF 41 MILES @ .20 PER CENT	8.20
03-22	5079800007	HELEN T POOLE	02/27/85–02/28/85	MILEAGE 93 MILES @ .20 PER MILE	18.60
03-22	5079800006	CARLA LEE THOMASON	02/25/85–02/27/85	MILEAGE OR 145 MILES @ .20 PER MILE	29.00
03-25	5079620032	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	35.50
03-25	5080530028	POSTMASTER	02/26/85	200 - 22 CENT STAMPS	44.00
03-26	5080250027	MARGUERITE E HILL	02/21/85–03/01/85	MILEAGE OF 63 MILES AT 20 CENTS PER MILE	12.60
03-26	5080270001	CARL VINSON INSTITUTE OF GOVERNMENT	11/18/84	INTERN BROCHURES AND POSTERS FOR THIRD DISTRICT STUDENTS-PRINTING	500.00
03-26	5080270002	Do	11/18/84	INTERN APPLICATION AND REFERENCE FORMS FOR THIRD DISTRICT STUDENTS-PRINTING	37.18

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD RAY—Con.					
03-26	5084600019	HELEN T POOLE	03/07/85-03/09/85	104 MILES AT 20 CENTS PER MILE	20.80
03-26	5084600020	ARTHUR A. WHITE	03/04/85-03/07/85	190 MILES AT 20 CENTS PER MILE	38.00
03-28	5086890489	CITY OF LAGRANGE	03/01/85-03/30/85	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	100.00
03-28	5086890488	STONEWALL JACKSON INVESTMENT CO.	03/01/85-03/30/85	RENT 301 15TH STREET COLUMBUS, GA.	1,000.00
03-31	5088900139	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,674.86
03-31	5091440033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		472.22
03-31	5091510010	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		5.20
03-31	5091560014	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(27.08)
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,738.86
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,820.07
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-10	5031990014	WASHINGTON POST	01/08/85-01/08/86	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(62.40)
				TOTAL	**121,496.53**
OFFICE OF THE HON. RALPH REGULA					
SALARIES					
		ANDRESEN, JACK	01/01/85-03/31/85	SHARED EMPLOYEE	1,015.26
		BENEDICT, MARK B	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,306.32
		GRIFFIN, JEANNETTE M	01/01/85-03/31/85	EXECUTIVE SECRETARY - DISTRICT OFFICE	7,633.83
		GROVES, LORI S	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,166.67
		HALL, CAROL D	01/01/85-03/31/85	PART-TIME EMPLOYEE	310.50
		HINES, HOLLY LYNN	01/01/85-03/31/85	CLERK	3,500.01
		HOFMAN, STEVEN	01/01/85-03/31/85	SHARED EMPLOYEE	767.50
		JONES, CONNIE ANN	01/01/85-03/31/85	LEGIS ASST/COMPUTER SYSTEM MANAGER	6,249.99
		LIGHTFOOT, LORI E	01/01/85-01/31/85	LEGISLATIVE AIDE	1,380.00
		MURPHY, GRACE ANN	01/01/85-03/31/85	RECEPTIONIST/SECRETARY	6,909.54
		NICHOLS, ILA LOUISE	01/01/85-03/31/85	STAFF ASSIST/CASEWORKER--DIST OFF	6,909.54
		REVOLDT, DARYL L	01/16/85-03/31/85	STAFF ASSISTANT	4,791.67
		SLABAUGH, VINCENT LEE	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,299.99
		SNYDER, SYLVIA L	01/01/85-03/31/85	APPOINTMENT SECRETARY	6,403.34

		STUTZ, SAMUEL R	01/01/85–03/31/85	ADMIN ASST-DIST OFFICE	12,111.54
		TODD, JEFFREY S	01/01/85–03/31/85	STAFF ASSISTANT DISTRICT OFFICE	4,749.99

EXPENSES

01-08	5004340020	POSTMASTER	12/05/84	150 STAMPS @ 20¢	30.00
01-16	5015710014	ALLIANCE REVIEW	12/31/84–12/31/85	ONE YEAR SUBSCRIPTION	64.00
01-16	5015710013	CONGRESSIONAL QUARTERLY INC	03/24/85–03/24/86	CONGRESSIONAL QUARTERLY SERVICE ONE YEAR SUBSCRIPTION	599.00
01-16	5015710015	LOUISVILLE HERALD	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION	11.00
01-16	5015710011	RALPH REGULA	01/02/85–01/05/85	R/T DC - 16TH DISTRICT (NAVARRE) 713 MILES PLUS TOLLS	175.47
01-16	5015710012	WORLD PRESS REVIEW	04/01/85–04/01/86	ONE YEAR SUBSCRIPTION	19.95
01-17	5012820006	C & P TELEPHONE	11/30/84–12/12/84	TOLL CHARGES	32.41
01-17	5012820008	FORTUNE	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION	39.00
01-17	5012820007	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS	871.05
01-17	5012820009	WASHINGTON POST	01/14/85–01/14/86	ONE YEAR SUBSCRIPTION	62.40
01-23	5015680020	C & P TELEPHONE	11/30/84	AT&T COMMUNICATIONS	87.51
01-23	5015680018	MR COFFEE SERVICE, INC	12/12/84	COURTESY CONSTITUENT COFFEE	28.08
01-23	5015680016	THE STANDARD OIL COMPANY	11/12/84–11/27/84	GAS FOR DISTRICT AUTO	43.60
01-23	5015680017	THOMAS J LANKFORD	12/03/84–12/14/84	LETTERHEAD AND IMPRINT HISTORICAL CALENDARS	603.30
01-23	5015680019	UNITED TELEPHONE COMPANY OF OHIO	12/13/84	PHONE SERVICE, WOOSTER OFFICE	40.30
01-23	5016650029	RALPH REGULA	01/07/85–01/07/85	R/T TRAVEL 16TH DISTRICT (NAVARRE) - DC AIRLINE TAXI TO AND FROM AIRPORT	174.00
01-23	5017620019	POSTMASTER	01/03/85	1,500 20 CENT STAMPS	300.00
01-25	5023230010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	156.06
01-25	5023520006	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	275.89
01-30	5028890456	ROYAL ESTATES MANAGEMENT CORP	01/01/85–01/30/85	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	990.68
01-30	5028890457	WAYNE METROPOLITAN HOUSING AUTHORITY	01/01/85–01/30/85	RENT 201 E LIBERTY ST WOOSTER OH 44671	30.00
01-31	5029640013	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	DUES	500.00
01-31	5029640015	SAND ROCK MINERAL WATER CO.	12/11/84	MINERAL WATER FOR DISTRICT OFFICE	13.30
01-31	5029640010	THE DAILY RECORD	02/27/85–02/27/86	ONE YEAR SUBSCRIPTION	65.00
01-31	5029640011	THE EVENING INDEPENDENT	02/02/85–02/02/86	ONE YEAR SUBSCRIPTION	77.80
01-31	5029640012	JEFFREY S TODD	12/03/84–12/21/84	IN-DISTRICT TRAVEL 475 MI AT .24/MI	114.00
01-31	5029640014	UNITED TELEPHONE COMPANY OF OHIO	01/13/85	PHONE SERVICE - WOOSTER OFFICE	40.30
01-31	5031900413	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,218.77
01-31	5032250010	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(454.95)
01-31	5032640013	Do	01/01/85–01/31/85		989.51
02-08	5036540015	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS	78.20
02-08	5036540016	Do	12/01/84–12/31/84	TOLL CHARGES	17.43
02-08	5036540017	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS DISTRICT OFFICE	1,834.84
02-13	5039630002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	275.91
02-13	5043980006	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	156.39
02-20	5044620011	RALPH REGULA	02/01/85–02/03/85	R/T AIRFARE DC-CLEVE AND 16TH DISTRICT AND RETURN TAXI TO AND FROM NATIONAL AIRPORT	174.00
02-22	5047840019	FOREIGN POLICY	01/09/85–01/09/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	19.00
02-22	5047840020	RALPH REGULA	01/27/85	AIRFARE TO DC FROM 16TH DISTRICT (NAVARRE) TAXI FROM AIRPORT	123.00
02-26	5056890470	ROYAL ESTATES MANAGEMENT CORP	02/01/85	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718 4 S, IL 60004 804 102	990.68
02-26	5056890471	WAYNE METROPOLITAN HOUSING AUTHORITY	02/01/85	RENT 201 E LIBERTY ST WOOSTER OH 44671	30.00
02-28	5058590014	POSTMASTER	02/19/85	450 - 2¢ STAMPS	9.00
02-28	5059900397	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,218.77
02-28	5060350041	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT	(108.89)
02-28	5060530034	Do	02/01/85–02/28/85		945.62
02-28	5060700030	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		16.25
03-07	5059610018	MISTER COFFEE SERVICE	01/24/85	CONSTITUENT COURTESY COFFEE	31.15
03-07	5059610023	OHIO BELL	02/02/85	PHONE SERVICES	2.00
03-07	5059610028	RALPH REGULA	02/08/85–02/18/85	IN-DISTRICT TRAVEL	50.40
03-07	5059610027	Do	02/19/85	ONE WAY TRAVEL FROM 16TH DISTRICT (NAVARRE) TO DC AIRLINE, TAXI	124.00
03-07	5059610022	SAND ROCK MINERAL WATER CO.	01/23/85	BOTTLED MINERAL WATER	19.04
03-07	5059610026	SAMUEL R STUTZ	12/01/84–01/31/85	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY	17.90
03-07	5059610024	Do	01/03/85–01/30/85	IN DISTRICT TRAVEL 205 MILES	49.20
03-07	5059610020	THE STANDARD OIL COMPANY	12/30/84	GAS FOR DISTRICT AUTO	22.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH REGULA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5059610021	Do	01/07/85-01/17/85	GAS FOR DISTRICT AUTO	76.80
03-07	5059610019	JEFFREY S TODD	01/03/85-01/30/85	IN-DISTRICT TRAVEL 324 MILES	77.76
03-07	5060200016	THOMAS J LANKFORD	12/27/84-12/28/84	PRINT N/L - 2/C - T/S IMPRINT CALENDARS	5,212.65
03-18	5067320022	C & P TELEPHONE	01/01/85-01/31/85	C&P TOLL CHARGES	32.72
03-18	5067320023	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS TOLL CHARGES	144.12
03-18	5067320024	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS CHARGES	1,720.74
03-18	5067320020	RALPH REGULA	02/21/85	TRAVEL TO 16TH DIST (NAVARRE FROM DC) AIRLINE; TAXI (REVALIDATED TICKET)	123.00
03-18	5067320021	UNITED TELEPHONE COMPANY OF OHIO	02/13/85	PHONEXSERVICE FOR WOOSTER OFFICE	40.30
03-20	5074580019	MR COFFEE SERVICE, INC	02/13/85	CONSTITUENT COURTESY COFFEE	17.61
03-20	5074580018	RALPH REGULA	03/01/85-03/03/85	IN-DISTRICT TRAVEL - 110 MILES	26.40
03-20	5074580017	SAMUEL R STUTZ	02/06/85-02/26/85	IN-DISTRICT TRAVEL - 445 MILES PLUS PARKING	110.80
03-21	5077400012	RALPH REGULA	02/28/85	ONE WAY TRAVEL FROM DC TO 16TH DISTRICT, AIRFARE, 25 MILES FROM AIRPORT TO NAVARRE	121.00
03-21	5077400013	Do	03/03/85-03/04/85	ONE WAY TRAVEL 16TH DISTRICT (NAVARRE) TO DC 356 MILES AT .24 PLUS TOLLS	89.79
03-21	5077400016	Do	03/03/85-03/04/85	HOTEL ROOM AND MEALS DURING TRIP FROM 16TH DISTRICT TO DC - HOTEL & MEALS	32.37
03-21	5077400015	SAMUEL R STUTZ	02/01/85-02/28/85	OUT OF POCKET EXPENSE FOR CANTON REPOSITORY FOR USE IN DISTRICT OFFICE	8.40
03-21	5077400014	JEFFREY S TODD	02/20/85-02/27/85	IN DISTRICT TRAVEL 236 MILES	56.64
03-25	5079620033	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	18.00
03-28	5086890490	FORTY-ONE BELDON VILLAGE LTD BY	03/01/85-03/30/85	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	1,147.91
03-28	5086890491	WAYNE METROPOLITAN HOUSING AUTHORITY	03/01/85-03/30/85	RENT 201 E LIBERTY ST WOOSTER OH 44671	30.00
03-31	5088900392	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,218.77
03-31	5091440013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		312.66
03-31	5091510011	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		5.20
03-31	5091560036	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(386.16)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	73,505.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,530.80
TOTAL	**103,036.49**

OFFICE OF THE HON. HARRY REID

SALARIES

BAKER, LYNN KENNETH	01/01/85-01/17/85	REGIONAL REPRESENTATIVE	878.33
BAKER, SUSAN ELISE	01/01/85-03/31/85	SECRETARY	3,255.00
BARKER, EDITH JO	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,499.99
BOGGS, BARBARA	01/01/85-03/31/85	RECEPTIONIST/CASEWORKER	4,471.14
COPENHEAVER, KAY IRENE	01/01/85-03/31/85	SECRETARY/CASEWORKER	5,798.25
EWELL, VIRGINIA	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,985.00
FORREST, DIANA PATRICIA	01/01/85-03/31/85	OFFICE MANAGER	6,261.75
HUMKE, SHEILA MERICLE	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	6,872.25

KALAGIAN, MARC V	01/01/85–03/31/85	STAFF AIDE	3,500.01
MARTINEZ, REYNALDO LEROY	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	11,250.00
PHILLIPS, JACQUELINE S	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,377.74
SAUNDERS, SCOTT JAMES	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	3,500.01
SIEGEL, STEPHEN JAMES	01/07/85–03/31/85	LEGISLATIVE CORRESPONDENT	2,800.00
STOUT, MARGARET ANNE	01/01/85–03/31/85	RECEPTIONIST	4,476.39
SWANN, SHARON R	01/01/85–03/31/85	COMPUTER OPERATOR	2,812.50
WASTELL, LEE ALLEN	01/01/85–03/31/85	FIELD REPRESENTATIVE	6,693.75
WIENER, VALERIE	01/01/85–03/31/85	PRESS SECRETARY	6,768.75
WILSON, DONALD E, JR	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,543.75
ZOBELL, CLAUDE EDWARD, JR	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,500.01

EXPENSES

01-08	5004340023	POSTMASTER	11/30/84	INFORMATION MAILED OVERSEAS TO CONSTITUENT	3.52
01-08	5004340022	Do	12/03/84	PURCHASE OF 380 FIRST CLASS POSTAGE STAMPS FOR CONGRESSIONAL INVITATION	76.00
01-08	5004340031	Do	12/03/84	EXPRESS MAILED INFORMATION TO CONSTITUENT	9.35
01-16	5010740017	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/02/85–12/31/85	LEGISLATIVE SUPPORT SERVICES	650.00
01-17	5015860009	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/02/85–12/31/85	LEGISLATIVE SUPPORT SERVICES	2,107.00
01-23	5017620037	POSTMASTER	12/21/84	ONE SHEET US HOUSE OF REPS SEAL; EXPRESS MAIL	9.35
01-23	5017620018	Do	12/28/84	POSTAGE: NEW EMPLOYEE PACKET	9.35
01-25	5023310006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	126.07
01-25	5023520027	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	141.88
01-30	5025280013	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	EQUIPMENT RENTAL OF HENDERSON PHONES	7.50
01-30	5025280015	BARBARA BOGGS	12/11/84	AIRFARE LAS VEGAS - PHOENIX LAS VEGAS TO ATTEND SOCIAL SECURITY SEMINAR	74.00
01-30	5025280016	Do	12/11/84	TAXI FARE TO SOCIAL SECURITY SEMINAR IN PHOENIX	6.00
01-30	5025280026	BOULDER CITY NEWS	12/01/84–12/01/85	SUBSCRIPTION FOR ONE YEAR	15.00
01-30	5025280019	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES FOR WASHINGTON OFFICE	360.73
01-30	5025280001	CENTEL	12/13/84	PHONE SERVICE FOR HENDERSON DISTRICT OFFICE	50.95
01-30	5025280020	Do	12/13/84	PHONE CHARGES FOR TELECOPIER PHONE IN LAS VEGAS OFFICE	25.10
01-30	5025280021	Do	12/13/84	TOLL CHARGES	1.91
01-30	5025280010	KAY IRENE COPENHEAVER	12/19/84	AIRFARE LAS VEGAS - WASHINGTON	169.50
01-30	5025280011	Do	01/02/85–01/03/85	CAR FARES WHILE IN WASHINGTON	30.40
01-30	5025280022	DAVID R RAMAGE	12/28/84	CALLING CARDS	74.00
01-30	5025280027	Do	12/28/84	PRINTING EXPENSES FOR WINTER NEWSLETTER	5,093.00
01-30	5025280024	GTE SPRINT	10/01/84–10/31/84	LONG DISTANCE SERVICE FOR HENDERSON DISTRICT OFFICE	50.59
01-30	5025280023	Do	11/01/84–11/30/84	LONG DISTANCE SERVICE FOR HENDERSON DISTRICT OFFICE	43.46
01-30	5025280014	MARC V KALAGIAN	10/02/84–12/21/84	MILEAGE REIMBURSEMENT 223.5 MILES AT 16¢ PER MILE	35.76
01-30	5025280007	REYNALDO L MARTINEZ	12/22/84	AIRFARE LAS VEGAS - WASHINGTON	175.00
01-30	5025280009	Do	01/01/85–01/03/85	MEALS WHILE IN WASHINGTON	25.61
01-30	5025280008	Do	01/02/85	CAB FARES DURING WASHINGTON VISIT	7.00
01-30	5025280004	NEVADA PRESS CLIPPING SERVICE	12/01/84–12/31/84	PRESS CLIPPINGS	50.50
01-30	5025280012	TAC OFFICE PRODUCTS	12/21/84	PURCHASE CARD BOX	14.36
01-30	5025280006	THE ALGIERS	12/10/84–12/16/84	LODGING EXPENSES FOR CONGRESSMAN REID IN LAS VEGAS	160.50
01-30	5025280025	THRIFTY RENT A CAR	12/16/84–12/18/84	CAR RENTAL FOR CONGRESSMAN REID WHILE IN DISTRICT	175.94
01-30	5025280017	VALERIE WIENER	12/09/84	CAB FARE TO AIRPORT	15.00
01-30	5025280005	Do	12/09/84–12/15/84	AIRFARE WASHINGTON - LAS VEGAS - WASHINGTON	389.00
01-30	5025280018	Do	12/09/84–12/15/84	MILEAGE REIMBURSEMENT 404 MILES AT 16¢ PER MILE	64.64
01-30	5025280002	CLAUDE E ZOBELL	12/26/84–12/30/84	AIRFARE WASHINGTON - LAS VEGAS WASHINGTON	414.00
01-30	5025280003	Do	12/26/84–12/30/84	CAR RENTAL WHILE IN DISTRICT	125.58
01-30	5025660020	DAVID R RAMAGE	12/28/84	CALLING CARDS	54.00
01-30	5025660021	STUBBS OFFICE PRODUCTS	12/10/84	OFFICE SUPPLIES	2.60
01-30	5025660022	THE WASHINGTON MONITOR, INC	03/10/85–03/10/86	SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR NORTH LAS VEGAS DISTRICT OFFICE	142.00
01-30	5025660023	Do	03/10/85–03/10/86	SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR HENDERSON OFFICE	142.00
01-30	5025660019	LEE A WASTELL	10/01/84–12/21/84	MILEAGE REIMBURSEMENT 1370 MILES AT .16/MI	219.20
01-30	5028890458	CITY OF NORTH LAS VEGAS	01/01/85–01/30/85	RENT 2200 CIVIC CENTER DR	275.84
01-31	5031900088	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,820.27
01-31	5032250032	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	4,248.47

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRY REID—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5032640034	Do	01/01/85-01/31/85		759.84
01-31	5032880002	Do	01/31/85	CREDIT FOR 1983	(178.00)
02-05	5030330011	KAY IRENE COPENHEAVER	01/03/85	CAB FARE WHILE VISITING WASHINGTON OFFICE	12.00
02-05	5030330012	Do	01/04/85-01/07/85	MEAL EXPENSES--RETURN TRIP TO LAS VEGAS VIA AUTOMOBILE	48.20
02-05	5030330013	Do	01/04/85-01/07/85	LODGING EXPENSES--RETURN TRIP TO LAS VEGAS VIA AUTOMOBILE	73.98
02-05	5030330014	REYNALDO L MARTINEZ	01/04/85-01/07/85	MILEAGE REIMBURSEMENT FOR TRAVEL TO LAS VEGAS VIA PERSONAL AUTOMOBILE	478.80
02-05	5030330015	Do	01/04/85-01/07/85	MEAL EXPENSES--RETURN TRIP TO LAS VEGAS VIA AUTOMOBILE	48.19
02-06	5035630014	CENTEL	01/13/85	TELECOPIER PHONE SERVICE, LAS VEGAS OFFICE	25.10
02-06	5035630015	Do	01/13/85	PHONE SERVICE CHARGES - HENDERSON OFFICE	50.95
02-06	5035630016	HENDERSON HOME NEWS	01/01/85-12/31/85	SUBSCRIPTION TO HENDERSON HOME NEWS - HENDERSON OFFICE	15.00
02-06	5035630013	REYNALDO L MARTINEZ	01/03/85-01/04/85	CAB FARE WHILE IN WASHINGTON	10.50
02-06	5035630018	Do	01/03/85-01/04/85	MEALS WHILE IN WASHINGTON	18.50
02-06	5035630012	Do	01/04/85-01/07/85	LODGING EXPENSES - RETURN TRIP TO LAS VEGAS VIA AUTOMOBILE	76.51
02-06	5035630017	VALLEY HERALD	01/01/85-12/31/85	SUBSCRIPTION TO VALLEY HERALD	12.00
02-13	5039630025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	163.92
02-13	5039630026	Do	12/21/84	LOCAL EQUIPMENT CHARGE	2,786.13
02-13	5043980028	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	126.36
02-19	5044300009	POSTMASTER	01/03/85	EXPRESS MAILED IMPORTANT INFORMATION TO CONSTITUENT	9.35
02-19	5044300010	Do	01/07/85	EXPRESS MAILED IMPORTANT INFORMATION TO CONSTITUENTS	18.70
02-26	5051240020	ASK MR. FOSTER	08/02/84-08/07/84	AIR TRAVEL FOR CONGRESSMAN REID; WASHINGTON, LAS VEGAS, WASHINGTON	630.00
02-26	5051240019	BENEFICIAL NATIONAL BANK	06/02/84	CAR RENTAL FOR CONGRESSMAN REID	112.04
02-26	5056890472	CITY OF NORTH LAS VEGAS	02/01/85	RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS,NV	275.84
02-28	5059900078	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		2,812.59
02-28	5060500001	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85-02/28/85		13.00
02-28	5060530014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		938.44
02-28	5060540002	Do	02/28/85	CREDIT FOR 1984	(273.60)
03-07	5057500020	CLAUDE E ZOBELL	01/29/85-02/02/85	AIR FARE WASHINGTON/LV/WASHINGTON	336.00
03-07	5057500021	Do	01/29/85-02/02/85	CAR RENTAL WHILE IN DISTRICT	175.69
03-07	5057500022	Do	01/29/85-02/02/85	MEALS WHILE ON DISTRICT VISIT	34.44
03-07	5057500023	Do	01/29/85-02/02/85	PARKING AT DULLES AIRPORT	20.00
03-07	5059710015	GENICOM CORP	02/05/85	COMPUTER SUPPLIES - RIBBONS	312.48
03-07	5060200018	AT&T INFORMATION SYSTEMS	01/01/85-01/31/85	RENTAL AND SERVICE FOR HENDERSON TELEPHONES	7.50
03-07	5060200022	C & P TELEPHONE	12/01/84-12/31/84	TOLL CHARGES WASHINGTON OFFICE	.80
03-07	5060200020	CHAMPION NATIONAL MAP CORPORATION	02/07/85	PURCHASE LAMINATED WALL MAP OF CONGRESSIONAL DISTRICT	156.10
03-07	5060200019	DAVID R RAMAGE	02/11/85	PRINTING CHARGES -- SENIOR TAX GUIDE	303.00
03-07	5060200021	THE WASHINGTON MONITOR, INC	01/12/85-01/12/86	PURCHASE FEDERAL YELLOW BOOK	142.00
03-07	5060200017	U S GOVERNMENT PRINTING OFFICE	02/12/85	PURCHASE COPY OF TAX REFORM MATERIALS	4.00
03-07	5060230013	BONANZA RUBBER STAMPS	01/21/85	PURCHASE RUBBER STAMPS AND PADS FOR NORTH LAS VEGAS AND HENDERSON OFFICES	67.30
03-07	5060230017	C & P TELEPHONE	12/01/84-12/31/84	TOLL CHARGES WASHINGTON OFFICE	276.18
03-07	5060230025	Do	01/01/85-01/31/85	TOLL CHARGES FOR WASHINGTON OFFICE	169.66
03-07	5060230026	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES 1985 ANNUAL ASSESSMENT	200.00
03-07	5060230020	DAVID R RAMAGE	11/30/84	PRINTING MEETING ANNOUNCEMENTS	127.50
03-07	5060230018	Do	12/27/84	IMPRINTING HISTORICAL CALENDARS	444.00
03-07	5060230016	Do	02/06/85	CALLING CARDS FOR MR. SIEGEL	18.50

03-07	5060230019	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELEPHONE SERVICE CHARGES, LAS VEGAS DISTRICT OFFICE	1,057.97
03-07	5060230021	GTE SPRINT	12/01/84–12/31/84	LONG DISTANCE SERVICE FOR HENDERSON DISTRICT OFFICE	57.53
03-07	5060230015	NEVADA PRESS CLIPPING SERVICE	01/01/85–01/31/85	CLIPPING SERVICE	45.00
03-07	5060230012	NYT PICTURES	01/28/85	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	45.00
03-07	5060230014	STUBBS OFFICE PRODUCTS	01/07/85–01/29/85	PURCHASE OFFICE PRODUCTS	56.54
03-07	5060230023	VALERIE WIENER	02/08/85–02/17/85	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT 399 MILES AT 24¢ PER MILE	75.81
03-07	5060230022	Do	02/17/85–02/18/85	LODGING EXPENSES DURING DISTRICT TRIP	107.00
03-07	5060230024	Do	02/17/85–02/19/85	AIRFARE: LAS VEGAS-RENO-WASHINGTON DC	300.00
03-07	5066610024	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT LAS VEGAS,NV	3,680.00
03-21	5073670026	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	599.00
03-25	5079620034	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	7.00
03-25	5080530029	POSTMASTER	03/04/85	LETTER TO IRS IN SAN FRANCISCO, CALIFORNIA	10.75
03-28	5086890492	CITY OF NORTH LAS VEGAS	03/01/85–03/30/85	RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS,NV	275.84
03-31	5088900073	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,805.99
03-31	5091440034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		298.12
03-31	5091510012	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		63.05

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 99,244.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 40,036.02

ADJUSTMENTS/REFUNDS

EXPENSES

12-26	5078990035	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	REFUND DUE TO DUPLICATE PAYMENT	(599.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (599.00)

TOTAL **138,681.64**

OFFICE OF THE HON. BILL RICHARDSON

SALARIES

ARCHULETA, CYNTHIA S	03/18/85–03/31/85	PART-TIME EMPLOYEE	260.00
ARCHULETA, DEBBIE LEA	01/01/85–03/31/85	EXECUTIVE SECRETARY	4,314.00
ATERNO, KATHLEEN	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,001.00
AVILA-FRIEDENBERG, TENCHA	02/01/85–02/28/85	SHARED EMPLOYEE	1,000.00
CARTER, DAVID	01/01/85–03/31/85	STAFF ASSISTANT	5,127.00
CARY, STEVEN V	01/15/85–02/28/85	TEMPORARY EMPLOYEE	2,383.33
FARRELL, WILLIAM CHRISTOPHER	01/01/85–03/17/85	LEGISLATIVE ASSISTANT	4,065.60
GALLEGOS, STEVEN J	01/15/85–03/31/85	SPECIAL PROJECTS ASST	3,379.47
HEINEY, DELPHINE	01/01/85–03/31/85	SHARED EMPLOYEE	2,277.00
HERRERA, SUSAN K	01/01/85–01/31/85	LEGISLATIVE DIRECTOR	1,500.00
HONNELL, BARBARA M.	01/01/85–03/31/85	CONSTITUENT SERVICE REPRESENTATIVE	4,752.00
KENDERDINE, MELANIE ANNE	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	7,500.00
KOZLOWSKI, RICHARD RALPH	01/01/85–01/31/85	STAFF ASSISTANT	750.00
MANYGOATS, JOLENE J	02/01/85–03/31/85	CLERK	750.00
MEDINA, FLORENCE	01/01/85–01/11/85	RECEPTIONIST/TYPIST	427.78
MILLS, FREDERICK B	01/07/85–03/31/85	LEGISLATIVE ASSISTANT	3,735.20
MITCHELL, ELIZABETH ANN	01/15/85–01/31/85	D.C. INTERN	320.00
Do	02/01/85–03/31/85	STAFF ASSISTANT	2,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MONTOYA, REBECCA P	01/01/85–03/31/85	CONSTITUENT SERVICE REPRESENTATIVE	4,400.00
		NAVARRETE, ISABEL	02/01/85–02/28/85	SHARED EMPLOYEE	1,000.00
		PETROW, BARBARA	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	5,250.00
		RENDON, MARY ALICE	01/01/85–01/31/85	SHARED EMPLOYEE	500.00
		SHEGOGUE, CHERYL MARIE	01/01/85–03/31/85	COMPUTER MANAGER	3,834.00
		TABET, JR., FRANK	02/01/85–03/31/85	STAFF ASSISTANT	1,500.00
		THORMAN, DAMIAN J	01/01/85–03/31/85	SPECIAL PROJECTS ASSISTANT	3,750.00
		ZIEMBA, ELAINE M	01/01/85–03/31/85	PRESS SEC/LEGISLATIVE AIDE	8,499.00
		EXPENSES			
01-25	5023240021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	122.04
01-25	5023270018	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	209.03
01-28	5022810016	DAVID CARTER	12/06/84–12/06/84	REIMBURSEMENT FOR FOOD EXPENSES WHILE ON OFFICIAL BUSINESS	4.12
01-28	5022810017	Do	12/06/84–12/06/84	REIMBURSEMENT FOR TRAVEL FOR 284 MILES @ .24 PER MILE	68.16
01-28	5022810018	MOUNTAIN BELL	11/07/84–12/06/84	PAYMENT MADE FOR LAS VEGAS PHONE BILL FOR MOUNTAIN BELL	143.26
01-28	5022810019	Do	11/07/84–12/06/84	AT&T TOLLS	32.02
01-28	5022810022	Do	11/19/84–12/18/84	PAYMENT MADE FOR GALLUP PHONE BILL - MOUNTAIN BELL	62.92
01-28	5022810023	Do	11/19/84–12/18/84	AT&T TOLLS	1.00
01-28	5022810020	Do	11/25/84–12/24/84	PAYMENT MADE FOR FARMINGTON PHONE BILL MOUNTAIN BELL	111.63
01-28	5022810021	Do	11/25/84–12/24/84	AT&T TOLLS	12.90
01-30	5024420023	AMFAC HOTEL	11/08/84–11/08/84	PAYMENT MADE ON MEAL CHGS FOR STAFF MEMBERS MELANIE KENDERDINE AND ELAINE ZIEMBA WHILE ON OFC'L BUSS.	23.58
01-30	5024420024	Do	11/08/84–11/08/84	PAYMENT MADE ON LODGING FOR STAFF MEMBERS MELAINE KENDERDINE & ELAINE ZIEMBA WHILE ON OFC'L BUSINESS.	37.67
01-30	5024420028	AT&T INFORMATION SYSTEMS	12/16/84	PAYMENT MADE ON GALLUP INSTALLATION CHARGES	2.39
01-30	5024420021	C & P TELEPHONE	10/01/84–10/31/84	PAYMENT FOR WASHINGTON PHONE BILL FOR TOLL CHARGES FOR C&P TELEPHONE CO.	97.60
01-30	5024420022	Do	10/01/84–10/31/84	PAYMENT MADE FOR WASHINGTON PHONE BILL FOR TOLL CHARGES FOR AT&T COMMUNICATIONS	151.37
01-30	5024420015	Do	11/01/84–11/30/84	PAYMENT MADE ON AT*T COMMUNICATION TOLL CHARGES	121.73
01-30	5024420016	Do	11/01/84–11/30/84	PAYMENT MADE ON C&P COMMUNICATION TOLL CHARGES	31.56
01-30	5024420017	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	PAYMENT MADE ON SANTA FE PHONE BILL	528.96
01-30	5024420018	Do	11/01/84–11/30/84	PAYMENT MADE ON SANTA FE BILL	530.68
01-30	5024420025	HENRY'S TIRES AND WHEELS	08/02/84	PAYMENT MADE FOR TIRES FOR MOBILE OFFICE	556.62
01-30	5024420019	MOUNTAIN BELL	10/07/84–11/06/84	PAYMENT MADE FOR THE LAS VEGAS PHONE BILL - MOUNTAIN BELL	166.40
01-30	5024420020	Do	10/07/84–11/06/84	AT&T TOLLS	25.02
01-30	5024420027	WESTPARK TRAVEL SERVICE	11/18/84–11/18/84	PAYMENT MADE ON AIRLINE FOR STAFF MEMBER KATHY ATERNO-DENVER/FARMINGHAM	120.00
01-30	5024420026	Do	11/18/84–11/21/84	PAYMENT MADE ON AIRLINE FOR STAFF MEMBER KATHY ATERNO WASH/ALB/WASH	298.00
01-30	5028890459	RICH FORD LEASING, INC	01/01/85–01/30/85	RENT MOBILE	564.63
01-31	5030410023	AT&T INFORMATION	12/16/84–01/15/85	PAYMENT MADE ON INSTALLATION ON TEL-DESK ROT FOR THE GALLUP PHONE BILL	2.39
01-31	5030410024	CONGRESSIONAL BORDER CAUCUS	01/04/85–12/31/85	PAYMENT MADE ON 1985 DUES FOR BORDER CAUCUS MEMBERSHIP	100.00
01-31	5030410021	MOUNTAIN BELL	12/07/84–01/06/85	PAYMENT MADE ON LAS VEGAS PHONE BILL - MOUNTAIN BELL	122.70
01-31	5030410022	Do	12/07/84–01/06/85	AT&T	24.36
01-31	5030410025	THE WASHINGTON POST	01/18/85–01/17/86	PAYMENT MADE ON 1985 SUBSCRIPTION SERVICES	62.40
01-31	5031900172	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,661.13
01-31	5032250011	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	2.00

01-31	5032420009	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		32.50
01-31	5032640014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,786.22
02-05	5030330022	CANTRELL/CUTTER PRINTING, INC.	01/03/85	PAYMENT MADE ON REVISED CONTINUOUS FORM LETTERHEAD	871.20
02-05	5030330023	Do	01/03/85	PAYMENT MADE ON FORMS FOR THE DISTRICT OFFICES	299.06
02-05	5030330024	Do	01/03/85	PAYMENT MADE ON DISTRICT ACTIVITY REPORT	125.11
02-05	5030330019	Do	01/04/85	PAYMENT MADE ON IMPRINTS OF CALENDAR QUANTITY OF 2500	440.00
02-05	5030330020	Do	01/04/85	PAYMENT MADE ON PRINTING OF SCHEDULE CARDS	40.73
02-05	5030330021	Do	01/04/85	PAYMENT MADE ON PRINTING OF CASEWORK INTAKE FORMS	507.25
02-05	5030330016	CONGRESSIONAL ARTS CAUCUS	01/04/85–12/31/85	PAYMENT MADE ON 1985 MEMBERSHIP DUES FOR THE CONGRESSIONAL ARTS CAUCUS	300.00
02-05	5030330017	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/04/85–12/31/85	PAYMENT MADE ON 1985 MEMBERSHIP DUES FOR THE CONGRESSIONAL HUMAN RIGHTS CAUCUS	250.00
02-05	5030330018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/04/85–12/31/85	PAYMENT MADE ON 1985 MEMBERSHIP DUES FOR THE ENVIRONMENTAL STUDY CONFERENCE	500.00
02-05	5030340006	ALBUQUERQUE PUBLISHI NG CO	02/01/85–02/01/86	PAYMENT ON 1985 SUBSCRIPTION FOR SERVICES	168.00
02-05	5030340011	ALBUQUERQUE TRIBUNE	02/02/85–02/02/86	PAYMENT FOR 1985 SUBSCRIPTION SERVICE	57.00
02-05	5030340014	AT&T INFORMATION SYSTEMS	12/10/84–01/09/85	PAYMENT ON INSTALLATION FOR THE LAS VEGAS OFFICE	2.80
02-05	5030340016	Do	12/10/84–01/09/85	PAYMENT MADE ON INSTALLATION FOR THE FARMINGTON OFFICE	2.80
02-05	5030340008	CANTRELL/CUTTER PRINTING, INC.	01/03/85	PAYMENT MADE ON VIEWPOINT FORM	183.80
02-05	5030340015	Do	01/14/85	PAYMENT MADE ON PRINTING OF MEETING CARDS FOR SANTA FE & ESPANOLA	666.72
02-05	5030340010	CONGRESSIONAL QUARTERLY INC	01/04/85–01/04/86	PAYMENT FOR 1985 SUBSCRIPTION SERVICES	599.00
02-05	5030340017	Do	01/04/85–01/04/86	PAYMENT MADE ON 1985 SUBSCRIPTION OF SERVICE	599.00
02-05	5030340009	DEMOCRATIC STUDY GROUP	01/04/85–12/31/85	PAYMENT FOR 1985 RESEARCH SERVICES	2,200.00
02-05	5030340013	GRANTS DAILY BEACON	01/31/85–01/31/86	PAYMENT MADE ON 1985 SUBSCRIPTION SERVICES	59.00
02-05	5030340012	NEW MEXICAN	01/19/85–01/19/86	PAYMENT MADE ON 1985 SUBSCRIPTION SERVICES	104.00
02-05	5030340007	THE GALLUP INDEPENDENT	01/26/85–01/26/86	PAYMENT FOR 1985 SUBSCRIPTION FOR SERVICES	63.00
02-05	5031400019	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/04/85–12/31/85	PAYMENT FOR 1985 CAUCUS DUES	200.00
02-05	5031400023	DAVID R RAMAGE	01/16/85	PAYMENT MADE ON PRINTING OF TOWN MEETING LETTERS	28.95
02-05	5031400024	BARBARA M. HONNELL	01/09/85	REIMB FOR MILEAGE IN THE DISTRICT AREA ON OFFICIAL BUSINESS 140 MI AT .24	33.60
02-05	5031400020	NEW YORK TIMES	01/24/85–03/31/85	PAYMENT FOR 3 MONTHS OF SUBSCRIPTION TO THE NEW YORK TIMES TO THE WASHINGTON OFFICE	23.50
02-05	5031400021	BARBARA PETROW	12/04/84	REIMB FOR MISC. OFFICE SUPPLIES (INK STAMP)	1.97
02-05	5031400022	Do	01/18/85	STAMPS	40.00
02-06	5036240014	SANTA FE WORLD TRAVEL	01/20/85–01/22/85	PAYMENT MADE ON AIRLINE TICKET OF STAFF MEMBER S. CARY ON OFFICIAL BUSINESS ALB-AMARILLO-WASHINGTON.	383.00
02-06	5036240015	DAMIAN J THORMAN	12/13/84	PARTIAL REIMBURSEMENT FOR AIRLINE TICKET TO DENVER WHILE ON OFFCIAL BUSINESS	45.00
02-06	5036240017	Do	12/14/84	REIMBURSEMENT FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	8.00
02-06	5036240018	Do	12/14/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	17.50
02-06	5036240016	Do	12/14/84–12/16/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 720 MILES AT 24¢ PER MILE RT DENVER TO SANTA FE.	172.80
02-11	5032810016	STEVEN V CARY	01/13/85–01/20/85	REIMBURSEMENT FOR TRAVEL ON SHUTTLE JACK WITHIN THE DISTRICT (2) TIMES	30.00
02-11	5032810018	Do	01/16/85–01/17/85	REIMBURSEMENT FOR GAS EXPENSES WHILE TRAVELING WITHIN THE DISTRICT ON OFFICIAL BUSINESS	34.50
02-11	5032810017	Do	01/16/85–01/19/85	REIMBURSEMENT FOR EXPENSES ON RENTAL CAR WHILE TRAVELING WITHIN THE DISTRICT ON OFFICIAL BUSINESS.	144.73
02-11	5032810019	Do	01/16/85–01/22/85	REIMBURSEMENT FOR LODGING EXPENSES WHILE TVL WITHIN THE DIST ON OFCL BUSS & OUT OF DIST ON OFCL BUSS.	91.06
02-11	5032810020	Do	01/17/85	REIMBURSEMENT FOR PHONE CALLS MADE WHILE ON OFFICIAL BUSINESS	15.02
02-13	5042910015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	209.04
02-13	5043670020	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	122.30
02-19	5044300011	POSTMASTER	01/08/85	3-SHEETS .20 STAMPS	60.00
02-22	5050590024	CANTRELL/CUTTER PRINTING, INC.	02/07/85	PAYMENT MADE ON PRINTING OF MEETING CARDS FOR LAS VEGAS	631.41
02-22	5050590025	Do	02/07/85	PAYMENT MADE ON PRINTING ON REVISED LEGAL NEWS RELEASE PAPER	175.10
02-22	5050590026	Do	02/07/85	PAYMENT MADE ON PRINTING OF MEETING CARDS	1,000.64
02-22	5050590027	Do	02/07/85	PAYMENT MADE ON SPECIAL MEETING CARDS	624.95
02-22	5050590022	MOUNTAIN BELL	12/25/84–01/24/85	PAYMENT MADE ON GALLUP DISTRICT OFFICE PHONE BILL - MOUNTAIN BELL	134.14
02-22	5050590023	Do	12/25/84–01/24/85	PAYMENT MADE ON GALLUP DISTRICT OFFICE PHONE BILL - AT&T	33.76
02-26	5052220014	FEDERAL EXPRESS CORP.	11/13/84	PAYMENT MADE ON OFFICIAL DELIVERY	16.50
02-26	5052220015	LA POSADA HOTEL	11/07/84	PAYMENT MADE ON ROOM FOR STAFF MEMBER RICHARD KOZLOWSKI ON OFFICIAL BUSINESS	37.18
02-26	5052220016	Do	11/18/84–11/20/84	PAYMENT MADE ON ROOM FOR STAFF MEMBER KATHY ATERNO WHILE ON OFFICIAL BUISNESS	63.07
02-26	5056890473	RICH FORD LEASING, INC	02/01/85	RENT MOBILE E, N.M. DISTRICT OFFICE VEGAS,NV 18 4 S, IL 60004 804 102	564.63

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	5050660017	WESTPARK TRAVEL SERVICE	01/04/85-01/19/85	PAYMENT MADE ON CONGRESSMANS TRAVEL WASH/ALB DENVER/WASH	304.00
02-27	5051400021	KATHLEEN E ATERNO	01/16/85-01/26/85	REIMB MADE ON RENTAL OF CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	358.73
02-27	5051400022	Do	01/17/85-01/21/85	REIMB MADE ON LODGING EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	142.09
02-27	5051400020	Do	01/18/85	REIMB MADE ON BUS TICKET PURCHASED FOR TRAVEL WITHIN THE DISTROCT ON OFC'L BUSINESS GALLUP-FARMINGTON.	18.00
02-27	5051400014	CANTRELL/CUTTER PRINTING, INC.	02/07/85	PAYMENT MADE ON CONTINUOUS LETTERHEAD NEWS RELEASE	304.20
02-27	5051400015	Do	02/07/85	PAYMENT MADE ON PRINTING OF CONTINUOUS FORM LETTERHEAD	517.00
02-27	5051400016	STEVEN J GALLEGOS	01/28/85	PAYMENT MADE ON TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 55 MI AT .24	13.20
02-27	5051400018	Do	02/04/85	PAYMENT MADE ON TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 60 MI AT .24	14.40
02-27	5051400023	WESTPARK TRAVEL SERVICE	01/16/85-01/26/85	PAYMENT MADE ON AIRLINE TICKET FOR STAFF MEMBER KATHY ATERNO WASH/ALB/WASH/FARM/ALB	389.00
02-27	5051400019	Do	01/25/85-01/28/85	PAYMENT MADE ON TRAVEL FOR MEMBER WASH/ALB/WASH	340.00
02-28	5051400017	REBECCA P MONTOYA	01/17/85	PAYMENT MADE ON TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 136 MI AT .24	32.64
02-28	5053270011	C & P TELEPHONE	12/01/84-12/31/84	PAYMENT MADE ON TOTAL TOLL CHARGES FOR WASHINGTON OFFICE	33.55
02-28	5053270012	Do	12/01/84-12/31/84	PAYMENT MADE AT&T COMMUNICATIONS CHARGES TOTAL TOLL CHARGES FOR WASHINGTON OFFICE	60.24
02-28	5053270010	DAVID R RAMAGE	01/17/85	PRINTING OF CALLING CARDS KENDERDINE, FARRELL, GALLEGOS, ARCHULETA, ZIEMBA, MILLS, SHEGOGUA, THORMAN.	166.50
02-28	5053270015	LOS ALAMOS CHAMBER OF COMMERCE	02/11/85	PAYMENT MADE ON RENTAL OF ZIA ROOM FOR TOWN MEETING IN LOS ALAMOS	6.00
02-28	5053270013	MOUNTAIN BELL	12/19/84-01/18/85	PAYMENT MADE ON FARMINGTON PHONE BILL MOUNTAIN BELL	69.03
02-28	5053270014	Do	12/19/84-01/18/85	AT&T TOLL CHARGES	3.01
02-28	5059900162	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		2,745.24
02-28	5060530035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		497.62
03-07	5052330029	GENERAL SERVICES ADMINISTRATION	01/22/85	PAYMENT MADE ON SANTA FE PHONE BILL	651.48
03-07	5052330026	MELANIE ANNE KENDERDINE	01/06/85-01/07/85	PAYMENT FOR REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, 260 MI @ .24	62.40
03-07	5052330025	Do	01/08/85	PAYMENT MADE FOR AIRLINE TICKET ONE WAY FOR STAFF MEMBER MELANIE KENDERDINE, ALB-FARM	37.00
03-07	5052330028	REBECCA P MONTOYA	01/28/85-01/30/85	PAYMENT MADE ON TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS, 200 MI @ .24/MI	48.00
03-07	5052330027	POSTMASTER	02/28/85-02/28/86	PAYMENT ON P.O. BOX FEE FOR LAS VEGAS DISTRICT OFFICE ANNUAL PAYMENT	26.00
03-07	5057220014	CUTTER FLYING SERVICE	08/25/84	PAYMENT MADE ON AIRLINE TRAVEL FOR CONGRESSMAN WHILE IN THE DISTRICT	731.65
03-07	5057220015	SHERATON OLD TOWN	06/08/84-06/09/84	PAYMENT MADE ON LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	61.89
03-07	5057220016	Do	06/08/84-06/09/84	PAYMENT MADE ON LODGING FOR STAFF MEMBER STEVE ARIAS WHILE ON OFFICIAL BUSINESS	61.89
03-07	5057220017	Do	06/08/84-06/10/84	PAYMENT MADE FOR MEALS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	14.28
03-07	5057220018	Do	06/08/84-06/10/84	PAYMENT MADE FOR MEALS FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS STEVE ARIAS	14.28
03-07	5057220019	Do	06/10/84	PAYMENT MADE ON LONG-DISTANCE PHONE CALL MADE BY CONGRESSMAN WHILE ON OFFICIAL BUSINESS	1.71
03-07	5057220013	THE BELLEVUE HOTEL	09/16/84-09/24/84	PAYMENT MADE ON LODGING FOR STAFF B. PETROW AND F. MEDINA - LODGING, PHONE AND FOOD	407.80
03-07	5066610025	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT SANTE FE, N.M. DISTRICT OFFICE	2,732.00
03-22	5078190006	C & P TELEPHONE	01/01/85-01/31/85	PAYMENT MADE FOR CHARGES ON C&P CREDIT CARD FOR OFFICIAL CALLS	21.94
03-26	5080270018	ALBUQUERQUE PUBLISHI NG CO	02/19/85-02/19/86	PAYMENT MADE ON THE ALBUQUERQUE JOURNAL FOR THE DISTRICT OFFICE OFFICIAL USE OF NEWSPAPER	168.00
03-26	5080270019	Do	07/03/85-12/31/85	PAYMENT MADE ON THE TRIBUNE DAILY FOR THE DISTRICT OFFICE OFFICIAL USE OF NEWSPAPER	60.00
03-26	5080270008	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/05/85-12/31/85	PAYMENT MADE ON 1985 DUES FOR MEMBERSHIP INTO CAUCUS	500.00
03-26	5080270006	BENCHMARK SYSTEMS	02/01/85-02/07/85	PAYMENT MADE ON RIBBONS BOUGHT FOR COMPUTER IN WASHINGTON OFFICE	264.00
03-26	5080270009	CONGRESSIONAL RURAL CAUCUS	01/05/85-12/31/85	PAYMENT MADE ON 1985 DUES FOR MEMBERSHIP INTO CAUCUS	200.00
03-26	5080270016	DEFENSOR CHIEFTAIN	03/01/85-03/01/86	PAYMENT MADE ON NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR OFFICIAL USE FOR 1 YEAR	19.00
03-26	5080270007	FEDERAL EXPRESS CORP.	02/05/85	PAYMENT MADE ON FEDERAL EXPRESS USAGE FOR OFFICIAL MATERIAL WASH/TO THE DISTRICT	37.50
03-26	5080270010	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	PAYMENT MADE ON JAN PHONE BILL FOR SANTA FE OFFICE	429.66
03-26	5080270015	LAS VEGAS DAILY OPTIC	01/05/85-12/31/85	PAYMENT MADE ON NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR OFFICIAL USE FOR 1 YR	58.20

03-26	5080270004	LOS ALAMOS MONITOR	02/15/85-01/05/86	PAYMENT MADE ON NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR OFFICIAL USE FOR 1 YR	36.50
03-26	5080270011	MOUNTAIN BELL	01/07/85-02/06/85	PAYMENT MADE ON PHONE BILL FOR LAS VEGAS DISTRICT OFFICE - MOUNTAIN BELL	161.48
03-26	5080270012	Do	01/07/85-02/06/85	LAS VEGAS AT&T COMMUNICATIONS	50.02
03-26	5080270013	Do	02/22/85-03/31/85	PAYMENT MADE ON PHONE BILL FOR BELEN DISTRICT OFFICE MOUNTAIN BELL (BEGIN SERVICE)	116.44
03-26	5080270014	NEW MEXICAN	03/21/85-12/31/85	PAYMENT MADE ON NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR OFFICIAL USE FOR 9 MONTHS	110.75
03-26	5080270003	THE GALLUP INDEPENDENT	02/01/85-02/01/86	PAYMENT MADE ON NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - FOR OFFICIAL USE FOR 1 YR	51.00
03-26	5080270005	THE INN -	02/27/85	PAYMENT MADE ON LODGING FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	41.93
03-26	5080270017	ZENO SYSTEMS	01/13/85	PAYMENT MADE ON XEROX PAPER FOR THE SANTA FE DISTRICT OFFICE	87.99
03-26	5084600024	AT&T INFORMATION SYSTEMS	01/10/85-02/09/85	PAYMENT MADE ON CHARGES FOR TELDESK ROT FOR FARMINGTON OFFICE	2.81
03-26	5084600025	Do	01/10/85-02/09/85	PAYMENT MADE ON CHARGES FOR TELDESK TT FOR LAS VEGAS OFFICE	2.81
03-26	5084600023	Do	01/16/85-02/15/85	PAYMENT MADE ON CHARGES FOR TELDESK ROT. FOR GALLUP OFFICE	2.40
03-26	5084600026	C & P TELEPHONE	01/01/85-01/31/85	PAYMENT MADE ON PHONE BILL FOR WASHINGTON OFFICE AT&T CHARGES	828.35
03-26	5084600021	MOUNTAIN BELL	01/19/85-02/18/85	PAYMENT MADE ON PHONE BILL FOR FARMINGTON DISTRICT OFFICE MOUNTAIN BELL	61.10
03-26	5084600022	Do	01/19/85-02/18/85	AT&T	14.08
03-28	5080260002	STEVEN J GALLEGOS	02/08/85-02/14/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 220 MILES AT 24¢ PER MILE	52.80
03-28	5080260003	Do	02/25/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 140 MILES AT 24¢ PER MILE	33.60
03-28	5080260004	REBECCA P MONTOYA	02/06/85-02/27/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 292 MILES AT 24¢ PER MILE	70.08
03-28	5080260005	WESTPARK TRAVEL SERVICE	02/08/85-02/20/85	PAYMENT ON AIRLINE TICKET FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS WASH/ALB/WASH.	275.00
03-28	5086890493	RICH FORD LEASING, INC	03/01/85-03/30/85	RENT MOBILE E, N.M. DISTRICT OFFICE VEGAS,NV 18 4 S, IL 60004 804 102	564.63
03-31	5088900156	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,913.95
03-31	5091440014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		573.28
03-31	5091510013	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		65.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	84,775.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,536.94

ADJUSTMENTS/REFUNDS

EXPENSES

02-05	5078980025	CONGRESSIONAL QUARTERLY INC	01/04/85-01/04/86	REFUND DUE TO DUPLICATE PAYMENT	(599.00)
12-10	5025990006	THE ANGEL FIRE CORP.	09/03/84	REFUND DUE TO DUPLICATE PAYMENT	(51.88)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(650.88)
TOTAL	**124,661.44**

OFFICE OF THE HON. THOMAS J RIDGE

SALARIES

CAHILL, ELEANOR JOAN	01/01/85-03/31/85	CHIEF CASEWORKER	5,874.99
CAMPBELL, MARK R	01/01/85-03/31/85	SPECIAL PROJECTS COORDINATOR	5,000.01
CHAPMAN, LUANNE M	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,000.01
CLINGERMAN, PATRICIA	01/01/85-03/31/85	DISTRICE OFFICE MANAGER	3,999.99
COX, CHRISTOPHER	01/01/85-02/15/85	LEGISLATIVE ASSISTANT	1,187.50
DITULLIO, ANN T	01/01/85-03/31/85	DISTRICT OFFICE MANAGER	5,250.00
FEDDEMAN, EDWARD GRAY	01/01/85-03/15/85	LEGISLATIVE ASSISTANT	4,550.77
FITTING, LESLIE A	01/01/85-03/31/85	OFFICE MANAGER	6,875.01
GRIFFITH, GARY WALTER	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	6,875.01
HOFMAN, STEVEN	03/01/85-03/31/85	SHARED EMPLOYEE	1,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J RIDGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOLMAN, MARK A	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,500.01
		HOLT, MARK E	02/01/85–02/28/85	PART-TIME EMPLOYEE	450.00
		KLINE, MELANIE G	03/01/85–03/31/85	STAFF ASSISTANT	1,166.67
		KOSLOW, NANNETTE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,125.00
		MCBURNEY, LINDA S	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,000.01
		MCDONALD, KIMBERLY A	02/01/85–03/31/85	SHARED EMPLOYEE	200.00
		NIMMER, ANN	01/01/85–03/31/85	STAFF ASSISTANT	5,499.99
		PALMER, LAURA E	01/01/85–03/31/85	DISTRICT CASE WORKER	3,999.99
		PETERSON, PEGGY ANN	01/01/85–03/31/85	PRESS SECRETARY	6,249.99
		TULLIO, PATRICIA DECARA	01/01/85–03/31/85	DISTRICT CASEWORKER	3,500.01
		UNANGST, LOIS JEAN	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	6,750.00
		WEBBER, CAROL M	01/01/85–03/31/85	DISTRICT CASEWORKER	3,500.01
		EXPENSES			
01-04	4362270028	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-04	4362270030	TOM RIDGE	12/19/84	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS FOR ADMIN ASST MARK HOLAMN	46.64
01-04	4362270029	THE NEWS COMPANY	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO THE NEW CASTLE NEWS FOR SHARON, PA DISTRICT OFFICE	87.80
01-07	4363200030	HOUSE WEDNESDAY GROUP	01/01/85–12/31/85	1985 DUES	300.00
01-07	4363200031	THOMAS J LANKFORD	12/11/84	3500 PRINT PEEL-OFF LABELS	263.00
01-07	4363260021	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION FOR ONE YEAR	599.00
01-07	4363260030	CONNEAUT LAKE BREEZE	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR MEADVILLE PA DISTRICT OFFICE	14.00
01-07	4363260028	CORRY EVENING JOURNAL	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR ERIE PA DISTRICT OFFICE	66.40
01-07	4363260024	GENERAL TELEPHONE CO OF PENNSYLVANIA	12/13/84–01/13/85	ERIE DISTRICT OFFICE - LONG DISTANCE INTRA MARKET	1.39
01-07	4363260031	Do	12/13/84–01/13/85	ERIE DISTRICT OFFICE; LOCAL SERVICE AND SURCHARGE	139.45
01-07	4363260032	Do	12/13/84–01/13/85	ERIE DISTRICT OFFICE; LONG DISTANCE AT&T COMMUNICATIONS	1.00
01-07	4363260023	NATIONAL JOURNAL	12/29/84–12/29/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
01-07	4363260020	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/85–12/31/85	1985 DELEGATION DUES	250.00
01-07	4363260027	STANDARD COFFEE SERVICE	12/12/84	COFFEE SERVICE FOR WASHINGTON OFFICE	26.75
01-07	4363260029	THE TITUSVILLE HERALD INC	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR MEADVILLE, PA DISTRICT OFFICE	65.00
01-07	4363260022	THE WASHINGTON POST	12/29/84–12/28/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
01-08	5004340024	POSTMASTER	12/04/84	POSTAGE FOR WASHINGTON OFFICE	40.00
01-09	5004640005	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	1985 MEMBER DUES	500.00
01-17	5015650017	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	122.50
01-17	5015720017	GENERAL TELEPHONE COMPANY	01/01/85–02/01/85	TELEPHONE SERVICE FOR NEW WILMINGTON, PA DISTRICT OFFICE	28.65
01-23	5015680022	THE GREENVILLE RECORD ARGUS	01/15/85–01/15/86	ONE YEAR SUBSCRIPTION FOR SHARON DISTRICT OFFICE	64.80
01-23	5015680023	THE LINESVILLE HERALD	01/30/85–01/30/86	ONE YEAR SUBSCRIPTION FOR MEADVILLE DISTRICT OFFICE	14.00
01-23	5015680021	THE MEADVILLE TRIBUNE	01/03/85–01/03/86	ONE YEAR SUBSCRIPTION FOR MEADVILLE DISTRICT OFFICE	78.00
01-23	5015680024	TIMES PUBLISHING CO	01/10/85–01/10/86	ONE YEAR SUBSCRIPTION FOR ERIE DISTRICT OFFICE - ERIE MORNING NEWS	65.40
01-23	5015680025	Do	01/10/85–01/10/86	ONE YEAR SUBSCRIPTION FOR ERIE DISTRICT OFFICE ERIE DAILY TIMES	65.40
01-23	5016750017	ALLTEL PENNSYLVANIA, INC	12/16/84–01/15/85	MEADVILLE DISTRICT OFFICE: SERVICE & EQUIPMENT, MISCELLANEOUS	85.91
01-23	5016750008	AT&T INFORMATION SYSTEMS	12/22/84–01/21/85	ONE MONTH SERVICE AGREEMENT	44.55
01-23	5016750011	BELL OF PENNSYLVANIA	12/19/84–01/18/85	SHARON DISTRICT OFFICE - MONTHLY SERVICE	102.85
01-23	5016750012	Do	12/19/84–01/18/85	LD - BELL OF PA, LD - AT&T COMMUNICATIONS	17.40
01-23	5016750016	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLL CHARGES	41.50

01-23	5016750013	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS CHARGES	24.53
01-23	5016750014	Do	11/01/84–11/30/84	FTS CHARGES	24.53
01-23	5016750015	Do	11/01/84–11/30/84	FTS CHARGES	29.06
01-23	5016750009	GENERAL TELEPHONE CO. OF PENNSYLVANIA	12/22/84–01/22/85	ERIE DISTRICT OFFICE: LOCAL SERVICE	41.66
01-23	5016750010	Do	12/22/84–01/22/85	LD - INTRA MARKET SERVICE, LD - AT&T COMMUNICATIONS	5.88
01-23	5016880008	TOM RIDGE	10/01/84	USAIR - ERIE TO WASHINGTON, DC (ONE WAY)	124.00
01-23	5016880030	Do	10/01/84–10/31/84	IN-DISTRICT MILEAGE - 450 MILES @ .24 PER MILE	108.00
01-23	5016880009	Do	10/06/84	MILEAGE FROM WASHINGTON, DC TO ERIE, PA PLUS TOLLS (386 MILES @ .24 PER MILE)	95.89
01-23	5016880010	Do	10/08/84	USAIR - ERIE, PA TO WASHINGTON, DC (ONE WAY)	124.00
01-23	5016880011	Do	11/19/84	USAIR - ERIE, PA TO WASHINGTON, DC (ONE WAY)	124.00
01-23	5016880012	Do	11/20/84	MILEAGE FROM WASHINGTON, DC TO ERIE, PA PLUS TOLLS (386 MILES @ .24 PER MILE)	95.89
01-23	5016880017	Do	12/01/84–12/31/84	IN DISTRICT TRAVEL - 127 MILES @ .24 PER MILE	30.48
01-23	5016880013	Do	12/02/84	MILEAGE FROM ERIE, PA TO WASHINGTON, DC PLUS TOLLS (386 MILES @ .24 PER MILE)	95.89
01-23	5016880014	Do	12/06/84	USAIR - WASHINGTON, DC TO ERIE, PA (ONE WAY)	124.00
01-23	5016880015	Do	12/10/84–12/12/84	USAIR - ERIE, PA TO WASHINGTON, DC (ROUND TRIP)	248.00
01-23	5016880016	Do	12/16/84–12/19/84	USAIR - ERIE, PA TO WASHINGTON, DC (ROUND TRIP)	248.00
01-23	5016880006	THE HERALD	02/02/85–02/02/86	ONE YEAR SUBSCRIPTION FOR SHARON, PA DISTRICT OFFICE	65.00
01-25	5023260021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	218.42
01-25	5023810023	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	174.91
01-28	5022410022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES - 1985	150.00
01-28	5022410020	GLOBE PRINTING COMPANY	02/28/85–02/28/86	ONE YEAR SUBSCRIPTION FOR SHARON, PA DISTRICT OFFICE	8.50
01-28	5022410021	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	1985 COALITION DUES	500.00
01-28	5022410019	STANDARD COFFEE SERVICE	01/08/85	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	26.75
01-28	5022410023	THE WALL STREET JOURNAL	12/31/84–12/31/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	101.00
01-28	5022410018	U S CAPITOL HISTORICAL SOCIETY	01/11/85	100 - 1985 HOUSE CALENDARS	63.00
01-29	5024400004	JOHN LYSOHIR	12/27/84	SNOW REMOVAL CHARGES FOR SHARON, PA DISTRICT OFFICE	3.50
01-29	5024400005	Do	01/08/85–01/15/85	SNOW REMOVAL CHARGES FOR SHARON, PA DISTRICT OFFICE	45.00
01-29	5024400003	LOIS UNANGST	01/15/85	REIMB FOR SUPPLIES PURCHASED FOR SHARON, PA DISTRICT OFFICE	13.15
01-30	5028890461	ROBERT J. RALSTON	01/01/85–01/30/85	RENT 305 CHESTNUT STREET	250.00
01-30	5028890460	THOMAS P. AND KAREN S. THORNTON	01/01/85–01/30/85	RENT 91 EAST STATE STREET	550.00
01-31	5029720017	ALLTEL PENNSYLVANIA, INC	12/07/84–12/14/84	TELEPHONE SERVICE FOR MEADVILLE OFFICE	9.56
01-31	5029720012	ERIE COPY PRODUCTS	01/15/85	COPY MACHINE TONER FOR ERIE DISTRICT OFFICE	95.00
01-31	5029720014	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES	29.06
01-31	5029720015	Do	12/01/84–12/31/84	FTS CHARGES	24.53
01-31	5029720016	Do	12/01/84–12/31/84	FTS CHARGES	24.53
01-31	5029720013	LAKE SHORE VISITOR	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR ERIE DISTRICT OFFICE	12.00
01-31	5030200001	ALLTEL PENNSYLVANIA, INC	01/16/85–02/15/85	MEADVILLE DISTRICT OFFICE LOCAL SERVICE	85.79
01-31	5030200002	Do	01/16/85–02/15/85	MEADVILLE DISTRICT OFFICE - LONG DISTANCE CHARGES	5.65
01-31	5030200003	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	27.35
01-31	5030430020	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/13/85–02/13/85	ERIC DISTRICT OFFICE TELEPHONE, LOCAL SERVICE CHARGES	139.40
01-31	5030430021	Do	01/13/85–02/13/85	ERIC DISTRICT OFFICE TELEPHONE, TOTAL LONG DISTANCE CHARGES	5.16
01-31	5030430022	UNITED STATES CAPITOL HISTORIAL SOCIETY	01/24/85	100 - 1985 CALENDARS	63.00
01-31	5031900450	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,681.16
01-31	5032250033	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	2,122.65
01-31	5032640035	Do	01/01/85–01/31/85		731.23
02-05	5031420017	GENERAL TELEPHONE COMPANY	01/22/85–02/22/85	ERIC DISTRICT TELEPHONE SERVICE - LOCAL SERVICE	40.68
02-05	5031420018	Do	01/22/85–02/22/85	ERIC DISTRICT TELEPHONE SERVICE - LONG DISTRICT CHARGES	1.00
02-05	5031420019	STANDARD COFFEE SERVICE	01/25/85	COFFEE PURCHASED FOR CONSTITUENTS VISITING WASHINGTON OFFICE	26.75
02-05	5031420020	LOIS UNANGST	01/15/85	REIMB FOR MILEAGE TO & FROM RETIREMENT DINNER ATTENDED ON THE CONGRESSMAN'S BEHALF 36 MILES AT .24.	8.64
02-06	5036600008	JOHN LYSOHIR	11/20/84–12/07/84	SNOW REMOVAL CHARGES FOR SHARON DISTRICT OFFICE	28.00
02-13	5039660014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	218.44
02-13	5043940017	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	175.31
02-15	5042260019	AT&T INFORMATION SYSTEMS	01/22/85–02/21/85	ONE MONTH SERVICE AGREEMENTS	44.55
02-15	5042260017	BELL OF PENNSYLVANIA	01/19/85–02/18/85	TELEPHONE SERVICE: SHARON, PA SERVICE AND EQUIPMENT	107.57
02-15	5042260018	Do	01/19/85–02/18/85	TELEPHONE SERVICE/SHARON, PA AT&T COMMUNICATIONS CHARGES	3.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J RIDGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	5042260016	GENERAL TELEPHONE CO. OF PENNSYLVANIA	02/01/85–03/01/85	TELEPHONE SERVICE FOR NEW WILMINGTON, PA DISTRICT OFFICE	28.65
02-15	5042270016	THOMAS J LANKFORD	12/18/84–12/20/84	PRINTING COSTS FOR MEMOS	147.30
02-15	5042440011	AMERICAN BANKER	01/28/85–01/28/86	ONE YEAR SUBSCRIPTION FOR AMERICAN BANKER PUBLICATION	395.00
02-15	5042440012	AMERICAN EXPRESS COMPANY	02/02/85	PAYMENT FOR ONE WAY A/F FROM ERIC, PA-WASH., DC FOR MARK HOLMAN, ADMIN. ASST. WHILE TVLG IN DISTRICT.	124.00
02-15	5042440014	JOHN LYSOHIR	01/16/85–01/31/85	PAYMENT FOR SNOW REMOVAL AT SHARON, PA DISTRICT OFFICE	77.00
02-15	5042440013	LOIS UNANGST	01/25/85	REIMB FOR OFFICE SUPPLIES IN SHARON, PA DISTRICT OFFICE	8.44
02-19	5044300012	POSTMASTER	01/24/85	POSTAGE FOR OFFICIAL BUSINESS	30.00
02-26	5056890475	ROBERT J. RALSTON	02/01/85	RENT 305 CHESTNUT STREET MEADVILLE, PA.	250.00
02-26	5056890474	THOMAS P. AND KAREN S. THORNTON	02/01/85	RENT 91 EAST STATE ST SHARON,PA 16146	650.00
02-28	5058590015	POSTMASTER	02/21/85	POSTAGE	23.00
02-28	5059900435	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,651.67
02-28	5060530015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,516.84
02-28	5060540022	Do	02/28/85	EXPENDITURE FOR 1984	36.89
03-07	5056620008	ANN T DITULLIO	02/09/85	MISCELLANEOUS OFFICE SUPPLIES FOR ERIE DISTRICT OFFICE	27.88
03-07	5056620006	INDEPENDENT-ERTERPRISE NEWS	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION FOR ERIE DISTRICT OFFICE	12.00
03-07	5056620007	THE ALLIED NEWS	03/23/85–03/23/86	ONE YEAR SUBSCRIPTION FOR SHARON, PA DISTRICT OFFICE	13.00
03-07	5066610026	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT ERIE	1,895.00
03-08	5066510011	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	234.00
03-12	5063740020	GENERAL TELEPHONE CO OF PENNSYLVANIA	02/13/85–03/13/85	ERIE DISTRICT OFFICE - MONTHLY TELEPHONE CHARGES - LOCAL SERVICE	140.90
03-12	5063740021	Do	02/13/85–03/13/85	ERIE DISTRICT - AT&T COMMUNICATIONS	.54
03-12	5063740023	JOHN LYSOHIR	02/01/85–02/15/85	SNOW REMOVAL CHARGES FOR SHARON, PA DISTRICT OFFICE	63.00
03-12	5063740022	SHARON WINDOW CLEANING CO.	02/01/85	WINDOW CLEANING SERVICES FOR SHARON, PA DISTRICT OFFICE	22.00
03-12	5063740019	STANDARD COFFEE SERVICE	02/01/85–02/20/85	COFFEE SERVICE USED IN WASHINGTON OFFICE FOR CONSTITUENTS	56.19
03-14	5066300020	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS-TOLL CHARGES	26.53
03-14	5066300021	Do	01/01/85–01/31/85	C&P TOLL CHARGES	2.11
03-14	5066300022	ANN T DITULLIO	02/02/85–02/07/85	REIMBURSEMENT FOR MILEAGE TO & FROM MEETINGS ATTENDED ON CONG RIDGE'S BEHALF, 42 MI @ .24/MI	10.08
03-14	5066300024	GARY WALTER GRIFFITH	02/12/85–02/15/85	REIMBURSEMENT FOR RENTAL CAR USED WHILE TRAVELING IN 21ST DIST ON OFFICIAL BUSINESS	114.86
03-14	5066300023	LOIS UNANGST	02/15/85	REIMBURSEMENT FOR PURCHASE OF '1984 CLUBS & ORGANIZATIONS' FOR USE BY SHARON DISTRICT OFFICE	2.00
03-14	5066660022	ALLTEL PENNSYLVANIA, INC	02/16/85–03/15/85	MEADVILLE DISTRICT OFFICE - MONTHLY TELEPHONE SERVICE SERVICE AND EQUIPMENT	85.71
03-14	5066660023	Do	02/16/85–03/15/85	MEADVILLE DISTRICT OFFICE AT&T COMM LONG DISTANCE	2.00
03-14	5066660012	AMERICAN EXPRESS COMPANY	02/11/85–02/15/85	R/T A/F FROM WASH, DC TO CLEVELAND, OH FOR FARY GRIFFITH WHILE TVLG TO THE DIST ON OFC BUSINESS	218.00
03-14	5066660024	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY FTS CHARGES	24.53
03-14	5066660025	Do	01/01/85–01/31/85	MONTHLY FTS CHARGES	24.53
03-14	5066660026	Do	01/01/85–01/31/85	MONTHLY FTS CHARGES	48.39
03-14	5066660017	GENERAL TELEPHONE COMPANY	02/22/85–03/22/85	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	41.18
03-14	5066660013	GARY WALTER GRIFFITH	02/11/85–02/15/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS, MEALS AND OTHER RELATED EXPENSES WHILE TVLG ON OFCL BUSS.	134.55
03-14	5066660014	Do	02/11/85–02/15/85	GASOLINE FOR RENTAL AUTO	15.75
03-14	5066660018	THOMAS J LANKFORD	02/01/85	CARDS - PRINT RECORD	20.00
03-14	5066660019	Do	02/01/85–02/04/85	PRINT LETTER - 2/C - PRINT QUESTIONNAIRE - 2/S - PRINT MEETING CARDS - T/S - 4 ORDERS	1,941.65
03-14	5066660020	Do	02/06/85	RE-ORDER MEETING CARDS - 2 ORDERS	776.15
03-14	5066660021	Do	02/07/85	XEROX WORKSHEET	24.95
03-14	5066660015	LOIS UNANGST	02/05/85–02/11/85	REIMB FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON THE CONGRESSMANS BEHALF 34 MI AT .24/MI	8.16

03-14	5066660016	Do	02/05/85–02/11/85	REIMBURSEMENT FOR MEALS AT MEETINGS ATTENDED ON THE CONGRESSMANS BEHALF	14.00
03-20	5072200025	AT&T INFORMATION SYSTEMS	02/22/85–03/21/85	ONE MONTH EQUIPMENT AGREEMENT FOR ACCOUNT NO. 0007-78097-13	44.55
03-20	5072200022	BELL OF PENNSYLVANIA	02/19/85–03/18/85	MONTHLY TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE	108.77
03-20	5072200023	Do	02/19/85–03/18/85	AT&T COMMUNICATIONS CURRENT CHARGES	1.08
03-20	5072200024	FEDERAL EXPRESS CORP	02/08/85	SHIPPING CHARGES FOR MATERIALS SENT TO DISTRICT OFFICE FOR THE CONGRESSMAN'S USE AT TOWN MEETINGS.	34.00
03-20	5073460019	GENERAL TELEPHONE CO. OF PENNSYLVANIA	03/01/85–04/01/85	TELEPHONE SERVICE FOR NEW WILMINGTON, PA DISTRICT OFFICE	29.01
03-20	5073460018	SHERATON INN	02/13/85	HOTEL ACCOMMODATIONS FOR LEG. DIR., GARY GRIFFITH WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS.	51.25
03-22	5078280017	ANN T DITULLIO	02/21/85	REIMBURSEMENT FOR LUNCH ATTENDED BY ERIE MANAGER ON MEMBER'S BEHALF	5.25
03-22	5078280016	Do	02/21/85–02/22/85	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON THE MEMBER'S BEHALF 78 MILES AT 24¢ PER MILE.	18.72
03-22	5078280015	NORTH EAST BREEZE	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION FOR ERIE DISTRICT OFFICE FOR THE NORTH EAST BREEZE	15.00
03-22	5078280014	STANDARD COFFEE SERVICE	03/05/85	COFFEE SERVICE USED FOR CONSTITUENT IN WASHINGTON OFFICE	28.15
03-22	5078280013	LOIS UNANGST	03/07/85	REIMBURSEMENT FOR SWEEPER BAGS PURCHASED FOR SHARON DISTRICT OFFICE	7.99
03-22	5078310029	GENERAL SERVICES ADMINISTRATION	06/22/84	ADDITIONAL CHARGE FOR FTS LINE IN ERIE, PA DISTRICT OFFICE	4.53
03-25	5079620035	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	7.25
03-28	5086890495	ROBERT J. RALSTON	03/01/85–03/30/85	RENT 305 CHESTNUT STREET MEADVILLE, PA	250.00
03-28	5086890494	THOMAS P. AND KAREN S. THORNTON	03/01/85–03/30/85	RENT 91 EAST STATE ST SHARON,PA 16146	600.00
03-31	5088900429	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,467.14
03-31	5091440036	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		(542.75)
03-31	5091510014	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		65.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 93,054.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 29,496.37

ADJUSTMENTS/REFUNDS

EXPENSES

12-05	5080990014	ALLTEL PENNSYLVANIA, INC	11/07/84–12/06/84	REFUND DUE TO OVERPAYMENT	(14.51)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (14.51)

TOTAL **122,536.83**

OFFICE OF THE HON. MATTHEW J RINALDO

SALARIES

BLACKSHAW, ELIZABETH	01/01/85–03/31/85	APPT SECRETARY/OFFICE MANAGER	7,350.00
BUNTON, DAVID STUART	01/01/85–03/31/85	STAFF ASSISTANT	6,875.01
COBB, ALAN J	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	8,750.01
DELAZARO, ROBERT D	01/01/85–03/31/85	SPECIAL ASSISTANT	10,336.74
DOYLE, JOAN P.	01/01/85–03/31/85	DISTRICT OFFICE SECRETARY/CASEWORKER	4,250.01
DUKES, HOMER F	01/01/85–03/31/85	PART-TIME EMPLOYEE	450.00
GAY, BARBARA L	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	7,250.01
GURNEY, JEAN F	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	4,250.01
HINDLE, RONALD E	01/01/85–03/31/85	RESEARCH ASSISTANT	5,122.86
LEFKIN, PETER A	01/01/85–03/31/85	LEGISLATIVE COUNSEL	8,021.25
MAUS, LOUISE	01/01/85–03/31/85	CASEWORKER	7,503.75
MODI, SOPHIA M	01/01/85–03/31/85	CASEWORKER	4,681.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW J RINALDO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PERLMAN, ABBY GAIL	02/11/85–03/31/85	LEGISLATIVE AIDE	2,083.33
		REDFIELD, REUBEN R	01/01/85–03/31/85	PART-TIME EMPLOYEE	750.00
		RISER, ANNE O	01/01/85–01/31/85	LEGISLATIVE AIDE	1,300.22
		STJOHN, BENNY ALLEN	01/01/85–03/31/85	PRESS ASSISTANT	8,191.38
		TIMONE, LUCILLE	01/01/85–03/31/85	DISTRICT OFFICE SECRETARY	4,036.50
		TOAS, CLAIRE	01/01/85–02/28/85	DISTRICT OFFICE SECRETARY	1,750.00
		Do	03/01/85–03/31/85	DISTRICT OFFICE SECRETARY	875.00
		TORONYE, STEVE J	01/01/85–03/31/85	PART-TIME EMPLOYEE	450.00
		EXPENSES			
01-04	4362250016	ROBERT DE LAZARO	12/11/84	TRAVEL VIA PEOPLE EXPRESS FROM WASHINGTON DC TO NEWARK, NJ AND AIRPORT PARKING	33.00
01-04	4362250020	NEW JERSEY CLIPPING SERVICE	11/30/84	CLIPPING SERVICE AND READING FEE	224.60
01-04	4362250024	MATTHEW RINALDO	10/12/84–11/10/84	TAXI FARES BETWEEN RESIDENCE AND AIRPORT	14.50
01-04	4362250021	Do	11/20/84–11/23/84	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM UNION, NJ TO WASHINGTON DC AND RETURN 450 MILES 24¢ @/TOLLS.	117.50
01-04	4362250022	Do	12/11/84–12/14/84	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM UNION, NJ TO WASHINGTON DC AND RETURN 450 MILES 24¢ @/TOLLS.	117.50
01-04	4362250023	Do	12/17/84	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM NUION, NJ TO WASHINGTON DC 225 MILES AT 24¢ PER MILE/TOLLS.	58.75
01-04	4362250018	THE POST EAGLE	12/22/84–12/22/85	SUBSCRIPTION RENEWAL	15.00
01-04	4362250017	THOMAS J LANKFORD	11/30/84	PRINTING	51.00
01-04	4362250019	WATCHUNG SPRING WATER CO INC	11/30/84	DISTRICT OFFICE WATER	14.40
01-04	4362600029	GENERAL SERVICES ADMINISTRATION	11/22/84	UNION OFFICE FTS	36.53
01-04	4362600028	NIESELS	11/30/84	DISTRICT OFFICE NEWSPAPERS	5.00
01-04	4362600030	THE NEWARK STAR LEDGER	01/01/85–03/31/85	SUBSCRIPTION RENEWAL	52.00
01-11	5008230019	AT&T INFORMATION SYSTEMS	11/10/84–12/05/84	NEW TELEPHONE EQUIPMENT IN UNION OFFICE	948.95
01-11	5008230021	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-11	5008230020	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	RESEARCH SERVICES	2,000.00
01-11	5008230017	LOUISE MAUS	12/09/84–12/11/84	TRAVEL VIA PRIVATELY OWNED AUTO FROM WASHINGTON, DC TO UNION, NJ AND RETURN 472 MILES AT 24¢ P/M - TOLL.	122.78
01-11	5008230018	Do	12/09/84–12/11/84	HOTEL	124.02
01-11	5008230014	NEW JERSEY BELL	12/13/84	NEW JERSEY BELL	33.54
01-11	5008230015	Do	12/13/84	AT&T INFORMA	10.39
01-11	5008230016	Do	12/13/84	AT&T COMMUNICAITONS	1.08
01-16	5010260022	ANDERSON JACOBSON, INC	12/01/84–12/31/84	ONE MONTH RENTAL BAUD COUPLER	17.00
01-16	5010260025	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	DUES	100.00
01-16	5010260021	HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	BASIC MEMBERSHIP	250.00
01-16	5010260024	THE UNION MOTOR LODGE	10/20/84–11/08/84	OVERNIGHT ACCOMMODATIONS FOR PETER LEKFIN WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	575.50
01-16	5010260023	THOMAS J LANKFORD	12/01/84–12/14/84	PRINTING	561.22
01-16	5014250002	VISA, FIRST VIRGINIA BANK	11/07/84	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON DC	75.00
01-16	5014250003	Do	11/10/84	TRAVEL VIA PEOPLE EXPRESS FROM WASHINGTON DC TO NEWARK, NJ	29.00
01-16	5014250004	Do	11/14/84	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON DC	45.00
01-16	5014250005	Do	11/16/84	TRAVEL VIA NEW YORK AIR FROM WASHINGTON DC TO NEWARK, NJ	75.00
01-17	5015650018	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	27.00

01-18	5016240021	MATTHEW RINALDO	12/23/84	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM WASHINGTON DC TO UNION, NJ 225 MILES AT 24¢ PER MI AND TOLLS.	58.75
01-18	5016240022	Do	12/29/84–12/31/84	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM UNION, NJ TO WASHINGTON DC AND RETURN 450 MILES AT 24¢ P/M.	117.50
01-18	5016240023	Do	01/07/85	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM UNION, NJ TO WASHINGTON DC 225 MILES AT 24¢ PER MI AND TOLLS.	58.75
01-23	5016650023	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES	150.00
01-23	5016650024	NEW JERSEY BELL	12/10/84	NEW JERSEY BELL	200.18
01-23	5016650025	Do	12/10/84	AT&T INFORMATION	102.86
01-23	5016650026	Do	12/10/84	AT&T COMMUNICATIONS	134.93
01-23	5016650027	Do	12/26/84	NEW JERSEY BELL	74.94
01-23	5016650028	Do	12/26/84	AT&T INFORMATION	23.22
01-23	5017620020	POSTMASTER	12/27/84	POSTAGE FOR OFFICIAL USE	1,000.00
01-25	5017250021	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS	117.19
01-25	5017250022	Do	11/01/84–11/30/84	C&P TELEPHONE TOLL CHARGES	17.33
01-25	5017250020	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	UNION OFFICE FTS SERVICE	36.33
01-25	5017250019	NEW JERSEY CLIPPING SERVICE	12/31/84	NEWSCLIPS AND READING FEE	69.80
01-25	5023230014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	137.30
01-25	5023520009	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	150.16
01-29	5025610014	MATTHEW RINALDO	10/01/84–12/31/84	4TH QUARTER IN DISTRICT OFFICIAL TRAVEL 449 MILES AT .24/MI	107.76
01-30	5028890463	COUNTY OF MONMOUTH	01/01/85–01/30/85	RENT 25 EAST MAIN	400.00
01-30	5028890464	DONALD C.CHASE	01/01/85–01/30/85	RENT 220 SOUTH MAIN ST	25.00
01-30	5028890462	J&P CONSTRUCTION CO	01/01/85–01/30/85	RENT 1961 MORRIS AVE UNION NJ 00000	1,830.00
01-31	5029640017	ANDERSON JACOBSON, INC	01/01/85–01/31/85	1 MONTH RENTAL BAUD COUPLER	17.00
01-31	5029640016	OFFICIAL AIRLINE GUIDES, INC	03/01/85–02/28/86	SUBSCRIPTION RENEWAL	44.00
01-31	5031900300	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,169.93
01-31	5032250012	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	1,041.14
01-31	5032640015	Do	01/01/85–01/31/85		282.55
02-06	5036240019	JEAN F. GURNEY	01/22/85	OFFICE SUPPLIES	43.04
02-06	5036240020	RAHWAY NEW RECORD-CLARK PATRIOT	02/22/85–02/22/86	SUBSCRIPTION RENEWAL	10.00
02-06	5036600009	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS	164.43
02-06	5036600010	Do	12/01/84–12/31/84	C&P TELEPHONE TOLL CHARGES	9.26
02-08	5035510027	GREAT BEAR SPRING CO	12/31/84	DISTRICT OFFICE WATER	40.50
02-08	5035510025	INSLAW, INC	11/23/84–12/23/84	DATA PROCESSING	880.00
02-08	5035510026	NIESELS	12/01/84–12/31/84	DISTRICT OFFICE NEWSPAPERS	5.00
02-08	5035510024	THOMAS J LANKFORD	12/30/84	PRINTING	48.50
02-08	5035750013	VISA, FIRST VIRGINIA BANK	01/02/85	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	50.00
02-13	5039630006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	150.18
02-13	5043980009	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	137.63
02-26	5056890476	J&P CONSTRUCTION CO	02/01/85	RENT 1961 MORRIS AVE UNION NJ 00000	1,830.00
02-28	5053260001	ACTION DATA PROCESSING INC	01/29/85	DATA PROCESSING	192.15
02-28	5053260002	ANDRICH STUDIOS	01/18/85	PHOTOGRAPHIC SERVICES (NEWSLETTER)	35.00
02-28	5053260005	NEW JERSEY BELL	01/10/85	NJ BELL	213.81
02-28	5053260006	Do	01/10/85	AT&T COMMUNICATIONS	28.37
02-28	5053260004	NIESELS	01/01/85–01/31/85	DISTRICT OFFICE NEWSPAPERS	5.50
02-28	5053260003	THOMAS J LANKFORD	01/25/85–01/29/85	PRINTING	34.05
02-28	5058520005	BOB FERRELL ENTERPRISES	12/29/84	REMOVE SIGN FROM FREEHOLD OFFICE	50.00
02-28	5058520006	CHURCH OF CHRIST THE KING	08/04/84	SEMINAR ON ASBESTOS CHARGE FOR MEETING HALL	100.00
02-28	5058590016	POSTMASTER	02/20/85	POSTAGE FOR OFFICIAL USE	10.00
02-28	5059900285	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,900.93
02-28	5060500002	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		5.20
02-28	5060530036	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		310.69
03-08	5066510012	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	21.50
03-13	5066220019	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	DUES	300.00
03-14	5066300025	ANDERSON JACOBSON, INC	02/01/85–02/28/85	1 MONTH RENTAL BAUD COUPLER	17.00
03-14	5066300026	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS	134.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW J RINALDO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	5066300027	Do	01/01/85-01/31/85	C&P TOLL CHARGES	8.86
03-14	5066300028	NEW JERSEY CLIPPING SERVICE	01/01/85-01/31/85	CLIPPINGS, READING FEE	106.92
03-14	5066300030	MATTHEW RINALDO	01/25/85-02/16/85	TAXI FARES BETWEEN RESIDENCE AND AIRPORT	21.35
03-14	5066300029	THOMAS J LANKFORD	02/01/85-02/11/85	PRINTING	1,973.64
03-15	5070200016	VISA, FIRST VIRGINIA BANK	01/15/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON DC TO NEWARK NJ	75.00
03-15	5070200017	Do	01/18/85	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON DC	45.00
03-15	5070200018	Do	01/26/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON DC TO NEWARK, NJ	45.00
03-15	5070200019	Do	01/29/85	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON DC	45.00
03-15	5070200020	Do	02/01/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON DC TO NEWARK, NJ	75.00
03-21	5079250012	INSLAW, INC	12/23/84-01/23/85	DATA PROCESSING PLAN A	880.00
03-21	5079250013	Do	01/23/85-02/28/85	INSLAW, DATA PROCESSING PLAN A	1,053.58
03-25	5079620036	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	34.50
03-28	5086890496	J&P CONSTRUCTION CO	03/01/85-03/30/85	RENT 1961 MORRIS AVE UNION NJ 00000	1,830.00
03-31	5088900280	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,896.60
03-31	5091440015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		939.49
03-31	5091510016	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		35.75

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	94,277.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,395.26
TOTAL	**124,672.60**

OFFICE OF THE HON. DON RITTER

SALARIES

BLANKENSHIP, JULIA M	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,720.76
BUSK, JULIE ANN	03/11/85-03/31/85	STAFF ASSISTANT/RECEPTIONIST	694.44
ECK, JOANNE	01/01/85-03/31/85	STAFF ASSISTANT	3,622.50
GARRISON, MARGARET A	02/01/85-03/31/85	CASEWORKER	2,250.00
HAWVERMALE, SANDRA KAY	01/01/85-02/08/85	PERSONAL SECRETARY/APPOINTMENTS	2,156.92
HELLER, BETTY L	01/01/85-02/28/85	STAFF ASST/CASEWORKER IN DISTRICT	1,666.66
Do	03/01/85-03/31/85	PART-TIME EMPLOYEE	833.33
HOCH, JOANNE M	01/01/85-03/31/85	COMPUTER OPERATOR	3,489.24
KACHMAR, JOHN J, JR	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	14,981.09
LEAVITT, WENDY S	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,720.76
MARX, JENNIFER ANNE	01/01/85-03/31/85	CASEWORKER	4,338.51
MOHYLSKY, GARY W	01/01/85-03/31/85	STAFF ASSISTANT	3,767.49
SACARAKIS, GEORGE L	01/01/85-03/31/85	DISTRICT ADMINISTRATOR	7,690.50
SAKERS, JAMES G	02/22/85-03/31/85	OFFICE MANAGER	2,925.00
SCHINDLER, IRENE S	01/01/85-03/31/85	COMPUTER OPERATIONS MANAGER	4,269.51

		SMITH, FRANK MARSHALL, II	01/02/85–03/31/85	GRANTS LIAISON COORDINATOR	4,944.45
		THOMAS, VICTORIA	01/01/85–03/31/85	SHARED EMPLOYEE	972.00
		TOMASIC, JANICE M	01/01/85–03/31/85	STAFF ASSISTANT	3,483.34
		VILLANI, JAMES	01/01/85–01/31/85	PART-TIME EMPLOYEE	1,255.83
		WILSON, MARY CATHERINE	01/01/85–03/15/85	RECEPTIONIST/SECRETARY	3,763.67
		WUNDER, RALPH C	01/11/85–03/31/85	PRESS SECRETARY	6,333.33

EXPENSES

01-17	5015650019	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	123.50
01-25	5023230022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	178.44
01-25	5023520017	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	252.94
01-30	5028890466	BEALER-JACOWITZ, INC REALTORS	01/01/85–01/30/85	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	195.00
01-30	5028890467	THE HOTEL TRAYLOR	01/01/85–01/30/85	RENT 1444 HAMILTON ST	175.00
01-30	5028890465	THE SECOND NATIONAL BANK OF NAZARETH	01/01/85–01/30/85	RENT	450.00
01-31	5031900406	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,907.60
01-31	5032640036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,147.44
02-06	5036460016	FEDERAL EXPRESS CORP.	11/09/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	11.00
02-06	5036460012	Do	12/31/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	11.00
02-06	5036460004	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	MONTHLY CHARGES - TIAS FOR EASTON OFFICE	40.70
02-06	5036460005	Do	10/01/84–10/31/84	MONTHLY CHARGES - TIAS FOR BETHLEHEM OFFICE	40.70
02-06	5036460006	Do	10/01/84–10/31/84	MONTHLY CHARGES - TIAS FOR ALLENTOWN OFFICE	33.70
02-06	5036460001	Do	11/01/84–11/30/84	GSA MONTHLY CHARGES - TIAS FOR THE EASTON OFFICE	40.70
02-06	5036460002	Do	11/01/84–11/30/84	MONTHLY CHARGES - TIAS FOR BETHLEHEM OFFICE	59.45
02-06	5036460003	Do	11/01/84–11/30/84	MONTHLY CHARGES - TIAS - FOR ALLENTOWN OFFICE	33.70
02-06	5036460019	ITT DIALCOM	12/31/84	PAYMENT FOR COMPUTER SERVICES AND PRINTING OF LABELS FOR OFFICIAL BUSINESS	291.30
02-06	5036460014	JOHN J KACHMAR	11/27/84	REIMB FOR HOTEL LODGING FOR OFFICIAL BUSINESS	64.38
02-06	5036460013	Do	11/28/84	REIMB FOR LUNCH MEAL FOR OFFICIAL BUSINESS	7.74
02-06	5036460015	Do	11/30/84	REIMB FOR LUNCH W/CONSTITUENTS FOR OFFICIAL BUSINESS	38.12
02-06	5036460010	Do	01/08/85	REIMB FOR AIRFARE FROM ALLENTOWN TO BALTIMORE FOR OFFICIAL BUSINESS	69.00
02-06	5036460017	KEYSTONE BUSINESS PRODUCTS	01/02/85	PAYMENT FOR PAPER PRODUCTS USED IN THE ALLENTOWN BUSINESS OFFICE FOR OFFICIAL BUSINESS	78.95
02-06	5036460018	LEHIGH VALLEY TELCOM, INC.	12/10/84–01/04/85	PAYMENT FOR LONG DISTANCE SERVICES IN BETHLEHEM DISTRICT OFFICE	59.35
02-06	5036460007	JENNIFER ANNE MARX	01/02/85–01/13/85	REIMB FOR TRAVEL MILEAGE WITHIN BETHLEHEM DISTRICT FOR OFFICIAL BUSINESS 141 MILES AT .20/MILE	28.20
02-06	5036460020	GARY MOHYLSKY	12/05/84–12/31/84	REIMB FOR TRAVEL MILEAGE WITHIN DISTRICT FOR OFFICIAL BUSINESS 389 MILES AT .20/MILE	77.80
02-06	5036460011	IRENE S. SCHINDLER	09/29/84	REIMB FOR LODGING EXPENSES WHILE IN DISTRICT FOR OFFICIAL BUSINESS	73.14
02-06	5036460008	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/07/85–02/06/85	PAYMENT FOR LOCAL LONG DISTANCE PHONE BILL FOR THE BETHLEHEM DISTRICT OFFICE - BELL OF PA	169.37
02-06	5036460009	Do	01/07/85–02/06/85	AT&T COMMUNICATIONS	139.84
02-08	5035620016	ACCURATE COURIER & DELIVERY SERVICE	12/03/84–12/06/84	PAYMENT FOR COURIER SERVICE FOR OFFICIAL BUSINESS	52.50
02-08	5035620003	AT&T INFORMATION SYSTEMS	12/10/84–01/09/85	PAYMENT FOR ONE MONTH SERVICE AGREEMENT FOR BETHLEHEM DISTRICT OFFICE	137.45
02-08	5035620025	Do	12/14/84–01/13/85	PAYMENT FOR ONE MONTH SERVICE AGREEMENT FOR ALLENTOWN DISTRICT OFFICE	36.97
02-08	5035620017	Do	12/18/84–01/17/85	PAYMENT FOR INSTALLATION OF SERVICE IN EASTON OFFICE	25.91
02-08	5035620014	FEDERAL EXPRESS CORP.	11/27/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
02-08	5035620011	Do	11/29/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	22.00
02-08	5035620004	SANDRA KAY HAWVERMALE	11/02/84–11/06/84	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS MADE ON PERSONAL PHONE FOR OFFICIAL BUSINESS	17.02
02-08	5035620008	Do	12/11/84–12/13/84	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS MADE FROM HOME FOR OFFICIAL BUSINESS	35.27
02-08	5035620005	ITT DIALCOM, INC	12/01/84–12/31/84	PAYMENT FOR TIMESHARING SYSTEM PLAN I UNLIMITED	1,309.30
02-08	5035620022	JOHN J KACHMAR	11/27/84–12/01/84	REIMB FOR TRAVEL MILEAGE FOR TRIP TO/FROM DISTRICT FOR OFFICIAL BUSINESS 376 MI AT .20/MI	75.20
02-08	5035620021	Do	12/14/84	REIMBURSEMENT FOR LUNCH W/CONSTITUENTS FOR OFFICIAL BUSINESS	29.50
02-08	5035620023	Do	12/14/84–12/19/84	REIMB FOR TRAVEL MILEAGE FOR TRIP TO/FROM DISTRICT FOR OFFICIAL BUSINESS 376 MI AT .20/MI	75.20
02-08	5035620007	Do	01/04/85	REIMBURSEMENT FOR DINNER WITH CONSTITUENTS FOR OFFICIAL BUSINESS	70.56
02-08	5035620010	LEHIGH VALLEY TELCOM, INC.	11/05/84–12/07/84	PAYMENT FOR LONG DISTANCE SERVICE USED BY DISTRICT OFFICE	190.13
02-08	5035620015	NATIONAL NEWS AGENCY	01/01/85–12/31/85	PAYMENT FOR THE NY TIMES AND WASHINGTON TIMES NEWSPAPERS FOR WASH OFFICE 1 YEAR SUBS FOR BOTH.	270.00
02-08	5035620001	DON RITTER	12/03/84–12/05/84	REIMB FOR AIRFARE FROM DISTRICT TO PHILADELPHIA TO WASHINGTON AND BACK TO ALLENTOWN FOR OFCL BUSINESS.	198.00
02-08	5035620024	GEORGE L SACARAKIS	12/03/84–12/28/84	REIMB FOR TRAVEL MILEAGE WITHIN DISTRICT FOR OFFICIAL BUSINESS 506 MI AT .20/MI	101.20
02-08	5035620002	SERVICEMASTER	12/01/84–12/31/84	PAYMENT FOR CLEANING SERVICES OF EASTON DISTRICT OFFICE	6.00
02-08	5035620006	Do	01/01/85–01/31/85	PAYMENT FOR CLEANING SERVICES OF THE EASTON DISTRICT OFFICE	6.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON RITTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-08	5035620012	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/07/84-01/06/85	PAYMENT FOR LONG DISTANCE SERVICE BY THE BETHLEHEM DISTRICT OFFICE FOR OFCL BUSS AT&T COMM	134.42
02-08	5035620013	Do	12/07/84-01/06/85	BELL OF PA - LOCAL SERVICE	171.28
02-08	5035620018	THE EXPRESS	02/05/85-02/05/86	PAYMENT FOR 1 YEARS SUB TO DISTRICT NEWSPAPER FOR BETHLEHEM DISTRICT OFFICE	145.60
02-08	5035620009	THE POCONO RECORD	02/07/85-02/07/86	PAYMENT FOR SUBSCRIPTION TO DISTRICT NEWSPAPER 1 YR SUBSCRIPTION	87.00
02-08	5035620019	MARY CATHERINE WILSON	12/06/84-12/18/84	REIMB FOR TRAVEL IN WASHINGTON, DC FOR OFFICIAL BUSINESS 44 MI AT .20/MI	8.80
02-08	5035620020	Do	01/24/85	REIMBURSEMENT FOR TRAVEL IN WASHINGTON, DC FOR OFFICIAL BUSINESS 12 MI AT .20/MI	2.40
02-08	5035640015	AT&T INFORMATION SYSTEMS	01/10/85-02/09/85	PAYMENT FOR ONE MONTH SERVICE AGREEMENTS	137.45
02-08	5035640016	Do	01/18/85-02/17/85	PAYMENT FOR INSTALLATION OF EQUIPMENT	25.91
02-08	5035640013	JOHN J KACHMAR	12/21/84	REIMBURSEMENT FOR AIRFARE FROM DISTRICT TO PHILADELPHIA FOR OFFICIAL BUSINESS	79.00
02-08	5035640012	Do	12/21/84-12/26/84	REIMBURSEMENT FOR R/T AIRFARE FROM ALLENTOWN TO WASHINGTON FOR OFFICIAL BUSINESS	182.00
02-08	5035640014	Do	01/03/85	REIMBURSEMENT FOR AIRFARE FROM ALLENTOWN TO WASHINGTON OFFICE	99.00
02-13	5039630015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	177.36
02-13	5043980018	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	178.77
02-19	5044300013	POSTMASTER	01/09/85	4 ROLLS OF STAMPS FOR THE BETHLEHEM DISTRICT OFFICE & WASHINGTON OFFICE	80.00
02-22	5045750004	CALL-CHRONICLE NEWSPAPERS	02/12/85-02/12/86	PAYMENT FOR 1 YEAR'S SUB TO DIST NEWSPAPER FOR WASHINGTON OFFICE	196.56
02-22	5045750019	FEDERAL EXPRESS CORP.	12/06/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	34.00
02-22	5045750012	JOHN J KACHMAR	12/01/84-12/31/84	REIMB FOR MILEAGE WITHIN BETHLEHEM DISTRICT FOR OFFICIAL BUSINESS 150 MILES @ 20¢ PER MILE	30.00
02-22	5045750013	Do	12/27/84-12/29/84	REIMB FOR TRAVEL MILEAGE ROUND TRIP FROM DISTRICT TO WASH FOR OFFICIAL BUSINESS 376 MILES @ 20¢/MILE.	75.20
02-22	5045750011	Do	12/31/84	REIMB FOR AIRFARE FROM WASHINGTON TO DISTRICT (BETHLEHEM) AND CABFARE	100.00
02-22	5045750016	Do	01/01/85-01/31/85	REIMB FOR TRAVEL MILEAGE WITHIN DISTRICT FOR OFFICIAL BUSINESS 125 MILES @ 20¢ PER MILE	25.00
02-22	5045750014	Do	01/12/85-01/14/85	REIMB FOR TRAVEL MILEAGE FOR ROUND TRIP FROM DISTRICT TO WASHINGTON FOR OFFICIAL BUSINESS 376 MI @ 20¢.	75.20
02-22	5045750015	Do	01/22/85-01/25/85	REIMB FOR TRAVEL MILEAGE FOR ROUND TRIP FROM DISTRICT TO WASHINGTON FOR OFFICIAL BUSS 376 MI @ 20¢/MI.	75.20
02-22	5045750009	REPUBLICAN STUDY COMMITTEE	01/04/85-12/31/85	ANNUAL DUES	500.00
02-22	5045750010	DON RITTER	01/02/85-01/04/85	REIMB FOR AIRFARE AND CAB FARE FOR TRIP FROM/TO BETHLEHEM DISTRICT OFFICE	173.00
02-22	5045750017	GEORGE L SACARAKIS	11/02/84-11/30/84	REIMB FOR TRAVEL MILEAGE WITHIN DIST FOR OFFICIAL BUSINESS 636 MI @ 20¢/MILE	127.20
02-22	5045750021	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/13/84-01/12/85	PAYMENT FOR LONG DISTANCE PHONE SERVICE FOR EASTON DISTRICT OFFICE	1.01
02-22	5045750022	Do	12/13/84-01/12/85	LOCAL SERVICE - EASTON OFFICE	42.01
02-22	5045750018	Do	12/16/84-01/15/85	PAYMENT FOR LOCAL PHONE SERVICE FOR THE BETHLEHEM DISTRICT OFFICE	40.54
02-22	5045750005	Do	01/13/85-02/12/85	PAYMENT FOR LOCAL AND LONG DISTANCE PHONE SERVICE FOR EASTON DISTRICT OFFICE - BELL OF PA	43.46
02-22	5045750006	Do	01/13/85-02/12/85	AT&T COMM	22.64
02-22	5045750008	Do	01/16/85-02/15/85	PAYMENT FOR LOCAL PHONE SERVICE FOR ALLENTOWN DISTRICT OFFICE	39.62
02-22	5045750007	THOMAS J LANKFORD	12/28/84	PAYMENT FOR PRINTING OF BUSINESS CARDS FOR STAFF MEMBER	40.00
02-22	5045750020	WASHINGTON POST	12/24/84-12/24/85	PAYMENT FOR 1 YEAR'S SUBSCRIPTION TO THE W. POST FOR THE WASHINGTON OFFICE	62.40
02-26	5056890478	BEALER-JACOWITZ, INC REALTORS	02/01/85	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	195.00
02-26	5056890479	THE HOTEL TRAYLOR	02/01/85	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	175.00
02-26	5056890477	THE SECOND NATIONAL BANK OF NAZARETH	02/01/85	RENT 220 SOUTH MAIN ST MANVILLE,NJ 08835	750.00
02-27	5051400026	JOHN J KACHMAR	01/11/85	REIMB FOR AIRFARE FROM WASHINGTON TO ALLENTOWN DISTRICT OFFICE FOR OFFICIAL BUSINESS	99.00
02-27	5051400024	Do	01/29/85-01/31/85	REIMB FOR TRAVEL MILEAGE TO/FROM DISTRICT (BETHLEHEM) OFFICE FOR OFFICIAL BUSINESS 376 MI AT .20/MI.	75.20
02-27	5051400025	Do	02/03/85-02/06/85	REIMB FOR TRAVEL MILEAGE TO/FROM DISTRICT (BETHLEHEM) OFFICE FOR OFFICIAL BUSINESS 376 MI AT .20/MI.	75.20

02-28	5058590017	POSTMASTER	02/20/85	2 SHEETS OF 2¢ STAMPS FOR THE BETHLEHEM DISTRICT OFFICE	4.00
02-28	5059900390	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,906.14
02-28	5060530016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		608.93
03-20	5074650018	ACCURATE COURIER & DELIVERY SERVICE	01/29/85	PAYMENT FOR COURIER SERVICE USED FOR OFFICIAL BUSINESS	10.50
03-20	5074650012	JULIE M BLANKENSHIP	02/11/85	REIMBURSEMENT FOR DINNER EXPENSES WHILE IN DISTRICT FOR OFFICIAL BUSINESS	24.00
03-20	5074650011	Do	02/11/85–02/12/85	REIMBURSEMENT FOR AIRFARE EXPENSES TO/FROM DISTRICT (BETHLEHEM) OFFICE FOR OFFICIAL BUSINESS	170.00
03-20	5074650013	Do	02/12/85	REIMBURSEMENT FOR DINNER EXPENSES WHILE IN DISTRICT FOR OFFICIAL BUSINESS	9.00
03-20	5074650015	E.E.S.C.	01/04/85–12/31/85	PAYMENT FOR 1985 MEMBERSHIP DUES (ENVIRONMENTAL AND ENERGY STUDY CONFERENCE)	150.00
03-20	5074650016	FELLA STUDIO'S	01/22/85	PAYMENT FOR PICTURES USED IN THE CONGRESSMANS NEWSLETTER	17.00
03-20	5074650020	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PAYMENT FOR MONTHLY - TIAS FOR ALLENTOWN DISTRICT OFFICE	33.70
03-20	5074650021	Do	12/01/84–12/31/84	MONTHLY TIAS CHARGES FOR BETHLEHEM OFFICE	20.09
03-20	5074650022	Do	12/01/84–12/31/84	MONTHLY TIAS CHARGES FOR ALLENTOWN OFFICE	20.09
03-20	5074650014	R.JOHNSON ASSOCIATES, INC.	02/01/85–02/28/85	PAYMENT FOR CLEANING SERVICES OF EASTON DISTRICT OFFICE	6.00
03-20	5074650017	IRENE S. SCHINDLER	01/10/85–01/31/85	REIMBURSEMENT FOR TRAVEL MILEAGE IN WASHINGTON, DC FOR OFFICIAL BUSINESS 150.00 MI AT .20/MI	30.00
03-20	5074650019	THOMAS J LANKFORD	01/28/85	PAYMENT FOR PRINTING OF BUSINESS CARDS FOR MR. JOHN KACHMAR AND CONGRESSMAN RITTER OF THE STAFF.	80.00
03-22	5078310020	WENDY S LEAVITT	02/11/85–02/12/85	REIMBURSEMENT FOR AIRFARE TRAVEL TO/FROM DISTRICT (BETHLEHEM) FOR OFFICIAL BUSINESS	170.00
03-22	5078310021	Do	02/11/85–02/12/85	REIMBURSEMENT FOR HOTEL LODGING WHILE IN DISTRICT FOR OFFICIAL BUSINESS	79.50
03-22	5078310019	GARY MOHYLSKY	01/01/85–01/31/85	REIMBURSEMENT FOR TRAVEL MILEAGE IN DISTRICT (BETHLEHEM, ALLENTOWN & EASTON) FOR OFCL BUSS-610 MILES.	122.00
03-25	5079620037	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	215.50
03-25	5080530030	POSTMASTER	02/26/85	2 SHEETS OF 22¢ STAMPS FOR THE BETHLEHEM DISTRICT OFFICE	44.00
03-25	5080530031	Do	02/26/85	1 SHEET OF 22¢ STAMPS FOR THE WASHINGTON OFFICE	22.00
03-26	5084840027	AT&T INFORMATION SYSTEMS	02/10/85–03/09/85	ONE MONTH SERVICE AGREEMENT FOR THE BETHLEHEM OFFICE	137.45
03-26	5084840023	JOHN J KACHMAR	02/01/85–02/28/85	70 MILES X $.24 OF IN DISTRICT MILEAGE	16.80
03-26	5084840024	Do	03/01/85	AIR TRAVEL - WASH., D.C. TO ALLENTOWN, PA	85.00
03-26	5084840025	Do	03/01/85	CAB FARES TO & FROM AIRPORT	17.00
03-26	5084840026	Do	03/05/85	MEAL WITH CONSTITUENTS	46.67
03-28	5086890498	BEALER-JACOWITZ, INC REALTORS	03/01/85–03/30/85	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	195.00
03-28	5086890499	THE HOTEL TRAYLOR	03/01/85–03/30/85	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	200.00
03-28	5086890497	THE SECOND NATIONAL BANK OF NAZARETH	03/01/85–03/30/85	RENT 220 SOUTH MAIN ST MANVILLE,NJ 08835	750.00
03-31	5088900385	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,895.39
03-31	5091440037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,522.62
03-31	5091510017	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		24.70

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	84,879.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,684.78

ADJUSTMENTS/REFUNDS

EXPENSES

02-22	5078980039	WASHINGTON POST	12/24/84–12/24/85	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
03-23	5024910008	GENERAL SERVICES ADMINISTRATION	01/01/84–03/31/84	REFUND DUE TO OVERBILLING	(609.00)
03-23	5024910009	Do	01/01/84–03/31/84	REFUND DUE TO OVERBILLING	(52.00)
06-20	5024910006	Do	04/01/84–06/30/84	REFUND DUE TO OVERBILLING	(79.00)
06-20	5024910007	Do	04/01/84–06/30/84	REFUND DUE TO OVERBILLING	(928.00)
08-16	5024910004	Do	07/01/84–09/30/84	REFUND DUE TO OVERBILLING	(80.00)
08-16	5024910005	Do	07/01/84–09/30/84	REFUND DUE TO OVERBILLING	(938.00)
11-30	5024910002	Do	10/01/84–12/31/84	REFUND DUE TO OVERBILLING	(80.00)
11-30	5024910003	Do	10/01/84–12/31/84	REFUND DUE TO OVERBILLING	(1,406.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DON RITTER—Con.					
12-20	5023980007	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	REFUND DUE TO DUPLICATE PAYMENT	(599.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(4,833.40)
				TOTAL	**101,730.71**
OFFICE OF THE HON. PAT ROBERTS					
SALARIES					
		DELOZIER, CHERYL J.	01/01/85–03/31/85	CORRESPONDENCE MANAGER	5,175.00
		EASTIN, ROBERT E	01/01/85–03/31/85	DISTRICT ADMIN ASSISTANT	9,674.73
		FRICK, IDA MAE	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	5,799.15
		HANZLICK, K. DAVID	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,980.00
		IRWIN, SHARON L	01/01/85–03/31/85	CASE WORKER-RECEPTIONIST	7,536.06
		JORGENSON, JO ANN	01/01/85–03/31/85	RECEPTIONIST	4,605.00
		MITCHELL, GARY R	01/01/85–03/31/85	AGRICULTURE ASST	5,931.48
		MOORE, DALE WAYNE	03/01/85–03/31/85	AGRICULTURE ASST	1,916.67
		PETERSON, MARY KATHLEEN	01/01/85–03/31/85	PRESS ASSISTANT	8,186.67
		REEDY, KAREN SUE	01/01/85–03/31/85	SECRETARY	5,063.55
		ROSS, PHYLLIS JOYCE	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	4,605.00
		TOBIN, MERRY M	01/01/85–03/31/85	EXECUTIVE ASSISTANT	9,420.09
		TOWNS, DONALD LEROY	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
EXPENSES					
01-04	4352210028	AT&T INFORMATION SYSTEMS	11/06/84–12/05/84	AT&T INFORMATION SYSTEMS CHARGES FOR NORTH OFFICE (877-2454)	4.03
01-04	4352210027	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS CHARGES FOR DODGE CITY OFFICE	56.41
01-04	4352210026	POSTMASTER	01/01/85–01/01/86	POST OFFICE BOX RENTAL FOR SALINA OFFICE	45.00
01-04	4352210025	THE DIGHTON HERALD	12/05/84–12/05/85	SUBSCRIPTION RENEWAL TO THE DIGHTON HERALD FOR SALINA OFFICE	10.50
01-04	4352210024	THE PRATT TRIBUNE	01/01/85–01/01/86	SUBSCRIPTION RENEWAL TO PRATT TRIBUNE FOR SALINA OFFICE	60.00
01-04	4352210023	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	WESTERN UNION CHARGES FOR MONTH OF NOVEMBER	119.30
01-04	4366530010	THOMAS J LANKFORD	12/05/84	PRINT PEEL-OFF LABELS	215.00
01-08	5004340025	POSTMASTER	12/10/84	500 20¢ STAMPS	100.00
01-16	5010510022	AT&T INFORMATION SYSTEMS	11/18/84–12/17/84	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	32.95
01-16	5010510020	IDA MAE FRICK	12/01/84–12/18/84	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT - 828 MILES @ .24 PER MILE	198.72
01-16	5010510021	Do	12/01/84–12/18/84	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	6.76
01-16	5010510023	POSTMASTER	01/01/85–01/01/86	POST OFFICE BOX RENT FOR DODGE CITY OFFICE	69.00
01-16	5010510024	Do	01/01/85–01/01/86	POST OFFICE BOX RENT FOR NORTON OFFICE	26.00
01-16	5010510025	SOUTHWESTERN BELL	11/13/84–12/12/84	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	30.30
01-16	5010510026	Do	11/13/84–12/12/84	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	2.24
01-16	5010520021	HOISINGTON DISPATCH	01/01/85–01/01/86	SUBSCRIPTION RENEWAL TO HOISINGTON DISPATCH FOR SALINA OFFICE	9.13
01-16	5010520019	LUCAS PUBLISHING CO.	12/31/84–12/31/85	SUBSCRIPTION RENEWAL TO THE LUCAS-SYLVAN NEWS FOR SALINA OFFICE	9.50
01-16	5010520023	NORTON DAILY TELEGRAM	12/18/84–12/15/85	SUBSCRIPTION RENEWAL TO NORTON DAILY TELEGRAM FOR SALINA OFFICE	23.00

01-16	5010520018	RUSH COUNTY NEWS	12/31/84–12/31/85	SUBSCRIPTION RENEWAL TO THE RUSH COUNTY NEWS FOR THE SALINA OFFICE	11.85
01-16	5010520022	THE CHAPMAN ADVERTISER	01/01/85–01/01/86	SUBSCRIPTION RENEWAL TO THE CHAPMAN ADVERTISER FOR THE SALINA OFFICE	12.00
01-16	5010520020	THE OBERLIN HERALD	01/01/85–01/01/86	SUBSCRIPTION RENEWAL TO OBERLIN HERALD FOR SALINA OFFICE	16.00
01-16	5010520017	THE STAFFORD COURIER	12/31/84–12/31/85	SUBSCRIPTION RENEWAL TO STAFFORD COURIER FOR SALINA OFFICE	12.48
01-16	5010520024	TOPEKA CAPITAL-JOURNAL	01/23/85–01/23/86	SUBSCRIPTION RENEWAL TO TOPEKA CAPITAL-JOURNAL FOR SALINA OFFICE	90.00
01-16	5010610015	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS EXPENSES FOR DODGE CITY OFFICE	56.41
01-16	5010610016	SOUTHWESTERN BELL	12/17/84–01/16/85	BASIC MONTHLY CHARGES FOR SALINA OFFICE	61.95
01-16	5010610017	Do	12/17/84–01/16/85	INTERSTATE ACCESS CHARGES FOR SALINA OFFICE	12.00
01-16	5010610018	THE HOXIE SENTINEL	01/01/85–01/01/86	SUBSCRIPTION RENEWAL TO THE HOXIE SENTINEL FOR SALINA OFFICE	12.36
01-16	5015300026	THE ALMENA PLAINDEALER	01/03/85–01/03/86	SUBSCRIPTION RENEWAL TO THE ALMENA PLAINDEALER FOR THE SALINA OFFICE	8.24
01-16	5015300025	THE ELLIS REVIEW	01/01/85–01/01/86	SUBSCRIPTION RENEWAL TO THE ELLIS REVIEW FOR SALINA OFFICE	11.39
01-16	5015300024	THE WESTERN KANSAS WORLD, INC.	02/03/85–02/03/86	SUBSCRIPTION RENEWAL TO WAKEENEY WESTERN KANSAS WORLD FOR SALINA OFFICE	11.00
01-16	5015300023	WESTERN UNION	12/01/84–12/31/84	WESTERN UNION CHARGES	64.65
01-17	5011300021	AT&T INFORMATION SYSTEMS	11/24/84–12/23/84	AT&T INFORMATION SYSTEM CHARGES FOR DODGE CITY OFFICE 227-2244	72.75
01-17	5011300022	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	61.58
01-17	5011300023	Do	11/01/84–11/30/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	2.48
01-17	5011300024	LARNED TILLER & TOILER	01/15/85–01/22/85	SUBSCRIPTION RENEWAL TO LARNED TILLER & TOILER FOR SALINA OFFICE	41.25
01-17	5011300026	MINNEAPOLIS MESSENGER	01/01/85–01/01/86	SUBSCRIPTION RENEWAL TO MINNEAPOLIS MESSENGER FOR SALINA OFFICE	11.44
01-17	5011300025	THE KIOWA NEWS	01/01/85–01/01/86	SUBSCRIPTION RENEWAL TO KIOWA FOR SALINA OFFICE	11.96
01-17	5015720018	ITT DIALCOM	12/01/84–12/31/84	COMPUTER DUAL ACCESS PRIME DECEMBER 1984	78.05
01-23	5015680026	ABILENE REFLECTOR-CHRONICLE	01/09/85–01/09/86	SUBSCRIPTION RENEWAL TO ABILENE RELFECTOR - CHRONICLE FOR SALINA OFFICE	47.00
01-25	5022600023	PAT ROBERTS	01/08/85–01/10/85	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	115.30
01-25	5022600024	Do	01/11/85–01/12/85	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	40.09
01-25	5022600025	Do	01/13/85–01/14/85	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	37.62
01-25	5022600028	MERRY M TOBIN	01/10/85–01/13/85	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	75.04
01-25	5022600026	Do	01/10/85–01/15/85	AIRFARE FROM WASHINGTON TO SALINA AND RETURN FROM KANSAS CITY TO WASHINGTON ON OFFICIAL BUSINESS.	377.00
01-25	5022600029	Do	01/10/85–01/15/85	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	46.03
01-25	5022600030	Do	01/13/85	TURNPIKE TOLL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	1.65
01-25	5022600027	Do	01/13/85–01/15/85	CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	97.21
01-25	5023310013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	157.43
01-25	5023500004	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	156.70
01-29	5024400012	AT&T INFORMATION SYSTEMS	01/10/85–02/09/85	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	1.75
01-29	5024400008	CLIFTON NEWS-TRIBUNE	01/04/85–01/04/86	SUBSCRIPTION RENEWAL TO CLIFTON NEWS TRIBUNE FOR SALINA OFFICE	10.00
01-29	5024400009	THE HERINGTON TIMES	02/01/85–02/01/86	SUBSCRIPTION RENEWAL TO THE HERINGTON TIMES FOR THE SALINA OFFICE	16.50
01-29	5024400010	THE JACKSONIAN	01/31/85–01/31/86	SUBSCRIPTION RENEWAL TO THE CIMARRON JACKSONIAN FOR THE SALINA OFFICE	13.00
01-29	5024400011	THE NEWS CHRONICLE PRINTING CO; INC.	01/01/85–01/01/86	SUBSCRIPTION RENEWAL TO THE SCOTT CITY NEWS CHRONICLE FOR THE SALINA OFFICE	15.87
01-29	5024400007	THE SALINA JOURNAL	01/31/85–01/31/86	SUBSCRIPTION RENEWAL TO SALINA JOURNAL FOR DODGE CITY OFFICE	95.99
01-29	5024400006	MERRY M TOBIN	01/10/85–01/15/85	TAXI FARES WHILE TRAVELING ON OFFICIAL BUSINESS	15.00
01-29	5025610018	PHYLLIS JOYCE ROSS	01/11/85–01/12/85	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	42.20
01-29	5025610016	SOUTHWESTERN BELL	01/07/85–02/06/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR DODGE CITY OFFICE	31.80
01-29	5025610017	Do	01/07/85–02/06/85	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	.50
01-29	5025610015	THE HUTCHINSON NEWS	02/06/85–02/06/86	SUBSCRIPTION RENEWAL TO HUTCHINSON NEWS FOR DODGE CITY OFFICE	76.09
01-30	5028890470	CL'S, INC	01/01/85–01/30/85	RENT 119 EAST IRON	490.00
01-30	5028890469	FRANK EPP & LAWRENCE E. DREHMER	01/01/85–01/30/85	RENT 100 MILITARY PLAZA,ODOGE CITY, KS	760.47
01-30	5028890468	SEBELIUS BUILDING PARTNERSHIP	01/01/85–01/30/85	RENT CARTER BLDG, NORTON, KS 67654	92.00
01-30	5029620032	AT&T INFORMATION SYSTEMS	12/18/84–01/17/85	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	32.95
01-31	5029630017	Do	12/06/84–01/05/85	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	4.03
01-31	5029630019	ROBERT E EASTIN	01/08/85–01/14/85	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	146.13
01-31	5029630020	Do	01/08/85–01/14/85	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 1440 MI AT .24/MI	345.60
01-31	5029630021	Do	01/10/85	TURNPIKE TOLL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	3.60
01-31	5029630025	LYONS DAILY NEWS	02/01/85–02/01/86	SUBSCRIPTION RENEWAL TO LYONS DAILY NEWS FOR SALINA OFFICE	40.32
01-31	5029630018	GARY R MITCHELL	02/01/85–02/02/85	OFFICE OF TECHNOLOGY ASSESSMENT MEETING RE 1984 FARM BILL	15.00
01-31	5029630024	PLAINVILLE TIMES	01/01/85–01/01/86	SUBSCRIPTION RENEWAL TO PLAINVILLE TIMES FOR SALINA OFFICE	11.00
01-31	5029630026	SOLOMON VALLEY POST	02/01/85–02/01/86	SUBSCRIPTION RENEWAL TO SOLOMON VALLEY POST FOR SALINA OFFICE	11.00
01-31	5029630015	SOUTHWESTERN BELL	12/03/84–01/02/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR NORTON OFFICE	30.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT ROBERTS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5029630016	Do	12/03/84–01/02/85	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE	3.82
01-31	5029630023	THE HUTCHINSON NEWS	02/06/85–02/06/86	SUBSCRIPTION RENEWAL TO HUTCHINSON NEWS FOR SALINA OFFICE	76.09
01-31	5029630022	THE KIOWA COUNTY SIGNAL	02/16/85–02/16/86	SUBSCRIPTION RENEWAL TO GREENSBURG KIOWA COUNTY SIGNAL FOR SALINA OFFICE	14.04
01-31	5030200004	SOUTHWESTERN BELL	12/13/84–01/12/85	BASIC MONTHLY CHARGES FOR DODGE CITY OFFICE	30.84
01-31	5030200005	Do	12/13/84–01/12/85	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	.91
01-31	5031900071	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		704.06
01-31	5032250034	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENITURE FOR 1984	1,091.00
01-31	5032420010	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		71.50
01-31	5032640016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		229.19
02-05	5030240027	COLBY FREE PRESS	02/01/85–02/01/86	SUBSCRIPTION RENEWAL TO COLBY FREE PRESS FOR SALINA OFFICE	38.00
02-05	5030240025	COURTLAND JOURNAL	01/18/85–01/18/86	SUBSCRIPTION RENEWAL TO COURTLAND JOURNAL FOR SALINA OFFICE	10.40
02-05	5030240029	ELKHART TRI-STATE NEWS	01/09/85–01/09/86	SUBSCRIPTION RENEWAL TO ELKHART TRI-STATE NEWS FOR SALINA OFFICE	15.01
02-05	5030240028	GREAT BEND TRIBUNE	02/15/85–02/16/85	SUBSCRIPTION RENEWAL TO GREAT BEND TRIBUNE FOR SALINA OFFICE	59.90
02-05	5030240026	MEADE GLOBE-PRESS	01/01/85–01/01/86	SUBSCRIPTION RENEWAL TO MEADE GLOBE-PRESS FOR SALINA OFFICE	13.52
02-05	5035600021	C & P TELEPHONE	12/01/84–12/31/84	C&P TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	3.01
02-05	5035600022	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	95.32
02-05	5035600023	HAYS DAILY NEWS	02/14/85–02/14/86	SUBSCRIPTION RENEWAL FOR HAYS DAILY NEWS FOR SALINA OFFICE	48.11
02-05	5035600020	SAGA	01/12/85	COFFEE AND DOUGHNUTS FOR ACADEMY SCREENING BOARD MEETING AT FT HAYS ST UNIVERSITY	15.95
02-08	5035510028	AT&T INFORMATION SYSTEMS	12/24/84–01/23/85	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE (227-2244)	72.75
02-08	5036540018	SOUTHWESTERN BELL	01/17/85–02/16/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGE FOR SALINA OFFICE	61.95
02-08	5036540019	Do	01/17/85–02/16/85	AT&T INTERSTATE ACCESS CHARGE FOR SALINA OFFICE	12.00
02-08	5036540020	MERRY M TOBIN	01/13/85–01/15/85	ADDITIONAL CAR RENTAL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	19.63
02-08	5036540021	DONALD LEROY TOWNS	01/25/85–01/27/85	R/T AIR FARE FROM WASHINGTON NATIONAL TO TOPEKA ON OFFICIAL BUSINESS	350.00
02-13	5042900007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	156.72
02-13	5043990002	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	157.83
02-14	5042200022	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES FOR DODGE CITY OFFICE	56.41
02-14	5042200021	HAYS DAILY NEWS	02/14/85–02/14/86	SUBSCRIPTION RENEWAL TO HAYS DAILY NEWS FOR DODGE OFFICE	48.11
02-15	5042260021	DELPHOS REPLUCANS	01/01/85–01/01/86	SUBSCRIPTION RENEWAL TO THE DELPHOS REPUBLICAN FOR SLAINA OFFICE	7.50
02-15	5042260020	THE BLADE-EMPIRE	02/17/85–02/17/86	SUBSCRIPTION RENEWAL TO THE CONCORNIA BLADE EMPIRE FOR SALINA OFFICE	34.00
02-15	5042260022	THE GLASCO SUN	01/01/85–01/01/86	SUBSCRIPTION RENEWAL TO THE GLASCO SUN FOR SALINA OFFICE	10.00
02-15	5042270017	IDA MAE FRICK	01/08/85–01/27/85	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 808 MILES AT 24¢ PER MILE	193.92
02-15	5042270019	Do	01/08/85–01/27/85	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	24.95
02-15	5042270018	Do	01/11/85–01/13/85	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	47.48
02-15	5042440017	ROBERT E EASTIN	01/17/85–01/25/85	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	177.28
02-15	5042440019	Do	01/17/85–01/25/85	TURNPIKE TOLL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	3.10
02-15	5042440015	Do	01/17/85–01/27/85	MILEAGE EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS 948 MI AT .24 PER MI	227.52
02-15	5042440016	Do	01/18/85–01/24/85	ROUND TRIP AIRFARE FROM KANSAS CITY TO WASHINGTON WHILE TRAVELING ON OFFICIAL BUSINESS	289.00
02-15	5042440018	Do	01/23/85	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	25.00
02-15	5042440020	Do	01/24/85	PARKING EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	.50
02-15	5043230020	MARY KATHLEEN PETERSON	02/04/85	TAXICAB FARE WHILE ON OFFICIAL BUSINESS	8.00
02-22	5046320015	R.L. POLK & CO.	02/14/85	SALINA CITY DIRECTORY FOR SALINA OFFICE	77.00
02-22	5046320016	WESTERN UNION	01/01/85–01/31/85	WESTERN UNION CHARGES FOR MONTH OF JANUARY	85.75
02-22	5051510024	AT&T INFORMATION SYSTEMS	01/06/85–02/05/85	AT&T INFORMATION SYSTEM CHARGES FOR NORTON OFFICE	4.03
02-22	5051510025	ELLINWOOD LEADER	03/01/85–03/01/86	SUBSCRIPTION RENEWAL TO ELLINWOOD LEADER FOR SALINA OFFICE	15.00

02-22	5051510027	THE NESS COUNTY NEWS	02/01/85–02/01/86	SUBSCRIPTION RENEWAL TO NESS COUNTY NEWS FOR SALINA OFFICE	10.00
02-22	5051510026	THE SYRACUSE JOURNAL	02/05/85–02/05/86	SUBSCRIPTION RENEWAL TO SYRACUSE JOURNAL FOR SALINA OFFICE	10.40
02-26	5056890482	CL'S, INC	02/01/85	RENT 119 EAST IRON SALINA,KS	490.00
02-26	5056890481	FRANK EPP & LAWRENCE E. DREHMER	02/01/85	RENT 100 MILITARY PLAZA,DODGE CITY, KS	760.47
02-26	5056890480	SEBELIUS BUILDING PARTNERSHIP	02/01/85	RENT CARTER BLDG, NORTON, KS 67654	92.00
02-28	5058520011	AT&T INFORMATION SYSTEMS	01/06/85–02/05/85	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	4.03
02-28	5058520010	Do	02/10/85–03/09/85	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	1.75
02-28	5058520007	PAT ROBERTS	01/30/85	PARKING EXPENSES WHILE ATTENDING AN OFFICIAL FUNCTION	2.00
02-28	5058520008	SOUTHWESTERN BELL	01/03/85–02/02/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR NORTON OFFICE	35.52
02-28	5058520009	Do	01/03/85–02/02/85	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE	5.08
02-28	5059900061	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		690.94
02-28	5060500004	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		18.85
02-28	5060530037	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		485.72
02-28	5060540003	Do	02/28/85	CREDIT FOR 1984	(13.67)
03-07	5056300017	SOUTHWESTERN BELL	02/07/85–03/06/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR DODGE CITY OFFICE	31.80
03-07	5056330010	PHYLLIS JOYCE ROSS	02/05/85–02/10/85	ROUNDTRIP AIRFARE FROM DODGE CITY TO WASHINGTON ON OFFICIAL BUSINESS	600.00
03-07	5056330009	DONALD LEROY TOWNS	01/18/85–02/09/85	PURCHASE OF TWO IBM PC MULTI-MATE REFERENCE BOOKS FOR USE IN WASHINGTON OFFICE	46.70
03-07	5056620009	ITT DIALCOM	01/31/85	LABELS AND DELIVERY CHARGES	2.56
03-07	5056680018	C & P TELEPHONE	01/01/85–01/31/85	C&P TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	19.52
03-07	5056680019	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	215.36
03-07	5056680020	THE SCANDIA JOURNAL	03/31/85–03/31/86	SUBSCRIPTION RENEWAL TO SCANDIA JOURNAL FOR SALINA OFFICE	6.50
03-08	5063530016	POSTMASTER	02/15/85	400 - 2¢ STAMPS	8.00
03-12	5063740024	THOMAS J LANKFORD	02/01/85	PRINT FARM REPORT - T/S	898.70
03-12	5063740025	Do	02/06/85	XEROX ARTICLE	14.15
03-12	5063740026	Do	02/08/85	LABELS ON N/L	134.80
03-12	5063850022	AT&T INFORMATION SYSTEMS	01/18/85–02/17/85	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	32.95
03-13	5066220021	SOUTHWESTERN BELL	02/17/85–03/16/85	SOUTHWESTERN BELL CHARGES FOR SALINA OFFICE; INCLUDES INSTALLATION AND NEW EQUIPMENT CHARGES.	207.40
03-13	5066220020	THE SPEARVILLE NEWS	01/03/85–01/03/86	SUBSCRIPTION RENEWAL TO SPEARVILLE NEWS FOR SALINA OFFICE	8.28
03-14	5064240015	BELLEVILLE TELESCOPE	03/26/85–03/26/86	SUBSCRIPTION RENEWAL TO BELLEVILLE TELESCOPE FOR SALINA OFFICE	16.00
03-14	5064240017	DODGE CITY DAILY GLOBE	02/28/85–02/28/86	SUBSCRIPTION RENEWAL TO DODGE CITY DAILY GLOBE FOR SALINA OFFICE	51.00
03-14	5064240016	GARDEN CITY TELEGRAM	02/28/85–02/28/86	SUBSCRIPTION RENEWAL TO GARDEN CITY TELEGRAM FOR SALINA OFFICE	57.00
03-14	5064240018	GREELEY COUNTY REPUBLICAN	02/01/85–02/01/86	SUBSCRIPTION RENEWAL TO GREELEY COUNTY REPUBLICAN FOR SALINA OFFICE	12.00
03-14	5064240014	THE KINSLEY MERCURY	03/02/85–03/02/86	SUBSCRIPTION RENEWAL TO KINSLEY MERCURY FOR SALINA OFFICE	15.08
03-14	5067460025	AT&T INFORMATION SYSTEMS	01/24/85–02/23/85	AT&T INFORMATION SYSTEM CHARGES FOR DODGE CITY OFFICE; INCLUDES INSTALLATION & NEW EQUIPMENT CHGS.	501.78
03-14	5067460024	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS CHARGES FOR DODGE CITY OFFICE	56.41
03-19	5072430014	THE BELOIT CALL	02/25/85–02/25/86	SUBSCRIPTION RENEWAL TO BELOIT DAILY CALL FOR SALINA OFFICE	26.00
03-19	5072440013	IDA MAE FRICK	02/19/85–02/26/85	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT 629 MILES AT .24 MILE	150.96
03-19	5072440014	Do	02/19/85–02/26/85	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	10.89
03-19	5072440015	THE STERLING BULLETIN	03/01/85–03/01/86	SUBSCRIPTION RENEWAL TO STERLING BULLETING FOR SALINA OFFICE	9.00
03-19	5073410014	ROBERT E EASTIN	02/19/85	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 334 MILES AT .24 PER MILE	80.16
03-19	5073410012	SOUTHWESTERN BELL	01/13/85–02/12/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR DODGE CITY OFFICE	109.80
03-19	5073410013	Do	01/13/85–02/12/85	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	5.50
03-20	5074440023	WESTERN UNION	02/01/85–02/28/85	WESTERN UNION CHARGES FOR MONTH OF FEBRUARY	63.50
03-22	5078190009	CITIZEN-PATRIOT	02/01/85–02/01/86	SUBSCRIPTION RENEWAL TO ATWOOD CITIZEN-PATRIOT FOR SALINA OFFICE	15.00
03-22	5078190007	THOMAS J LANKFORD	02/12/85	CARDS - 1/C	20.00
03-22	5078190008	Do	02/14/85–02/25/85	PRINT FARM LETTER - PRINT FARM NEWS REPORT - LABELS ON N/L	864.00
03-22	5078580019	ITT DIALCOM	02/01/85–02/28/85	PRINT LABELS AND DELIVERY CHARGE	131.44
03-22	5078580018	THE WATERVILLE TELEGRAPH	02/22/85–02/22/86	SUBSCRIPTION RENEWAL TO WATERVILLE TELEGRAPH FOR SALINA OFFICE	11.00
03-25	5080530032	POSTMASTER	02/28/85	500 22¢ STAMPS	110.00
03-26	5084800020	SOUTHWESTERN BELL	02/03/85–03/02/85	SOUTHWESTERN BELL MONTHLY CHARGES FOR NORTON OFFICE (877-2454)	24.53
03-26	5084800021	Do	02/03/85–03/02/85	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE (877-2454)	2.81
03-28	5086890502	CL'S, INC	03/01/85–03/30/85	RENT 119 EAST IRON SALINA,KS	490.00
03-28	5086890501	FRANK EPP & LAWRENCE E. DREHMER	03/01/85–03/30/85	RENT 100 MILITARY PLAZA,DODGE CITY, KS	760.47
03-28	5086890500	SEBELIUS BUILDING PARTNERSHIP	03/01/85–03/30/85	RENT CARTER BLDG, NORTON, KS 67654	92.00
03-31	5088900056	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		4,859.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PAT ROBERTS—Con.					
03-31	5091440016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		861.70
03-31	5091560015	Do	03/31/85	CREDIT FOR 1984	(27.40)
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,068.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,016.52
				TOTAL	**114,084.92**
OFFICE OF THE HON. J KENNETH ROBINSON					
SALARIES					
		BROCKENBROUGH, THOS WELLFORD	01/01/85–01/02/85	STAFF ASSISTANT	83.33
		CHAPMAN, KELLY GWEN	01/01/85–01/02/85	STAFF ASSISTANT	116.67
		CROWSON, FRANCES ELIZABETH	01/01/85–01/02/85	PART-TIME EMPLOYEE	58.48
		FLEISHMAN, FLORENCE GATES	01/01/85–01/02/85	STAFF ASSISTANT	79.75
		HOBGOOD, JAMES L	01/01/85–01/02/85	STAFF ASSISTANT	194.44
		HOLCOMB, GARY ALFRED	01/01/85–01/02/85	SENIOR STAFF ASSIST--OFF MNGR	222.22
		LARKIN, PATRICK J	01/01/85–01/02/85	SHARED EMPLOYEE	56.75
		MATHISEN, CHRIS	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	368.89
		NOEL, BARBARA E	01/01/85–01/02/85	STAFF ASSISTANT	138.89
		OLSEN, EVELYN F	01/01/85–01/02/85	STAFF ASSISTANT	166.67
		PIFER, WILLIAM	01/01/85–01/02/85	STAFF ASSISTANT	135.22
		THOMAS, STEPHEN J	01/01/85–01/02/85	SHARED EMPLOYEE	66.67
		VERNON, ETHEL JEAN	01/01/85–01/02/85	STAFF ASSISTANT	65.28
		WALKER, STEPHANIE STONE	01/01/85–01/02/85	STAFF ASSISTANT	83.33
EXPENSES					
01-09	5007710031	C & P TELEPHONE COMPANY	12/02/84–01/01/85	C&P TELEPHONE COMPANY WINCHESTER DISTRICT OFFICE	96.92
01-09	5007710032	Do	12/02/84–01/01/85	AT&T INFORMATION SYSTEMS WINCHESTER DISTRICT OFFICE	52.43
01-09	5007710033	Do	12/02/84–01/01/85	AT&T COMMUNICATIONS WINCHESTER DISTRICT OFFICE	1.04
01-11	5008230023	ATS/ALPHA-ZED	12/03/84	DATA STORAGE FOR DECEMBER 1984	23.22
01-11	5008230024	GSA, OAD, FINANCE DIVISION	11/22/84	FTS SERVICE, FREDERICKSBURG DISTRICT OFFICE	55.73
01-11	5008230025	Do	11/22/84	FTS SERVICE, CHARLOTTESVILLE DISTRICT OFFICE	22.64
01-11	5008230026	Do	11/22/84	FTS SERVICE, WINCHESTER DISTRICT OFFICE	52.39
01-11	5008230022	ITT DIALCOM, INC	12/01/84–12/31/84	ON-LINE COMPUTER SERVICE, WASHINGTON OFFICE	350.00
01-16	5010340028	AMERICAN OMNI INTERNATIONAL	09/17/84	TONER FOR SAVIN 880, WASHINGTON OFFICE	258.00
01-16	5010340029	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE, FREDERICKSBURG DISTRICT OFFICE	55.73
01-16	5010340030	Do	12/22/84	FTS SERVICE, CHARLOTTESVILLE DISTRICT OFFICE	22.64
01-16	5010340031	Do	12/22/84	FTS SERVICE, WINCHESTER DISTRICT OFFICE	41.41

01-18	5016240024	ALMA MORRIS	12/01/84-12/31/84	JANITORIAL SERVICES, INCLUDED SUPPLIES CONGRESSIONAL DISTRICT OFFICE 112 N. CAMERON ST., WINCHESTER, VA.	51.40
01-23	5016880019	C & P TELEPHONE COMPANY	11/25/84-12/24/84	TELEPHONE SERVICE TO CONGRESSIONAL DISTRICT OFFICE IN FREDERICKSBURG, VA	108.53
01-23	5016880028	Do	11/25/84-12/24/84	TELEPHONE EQUIPMENT - FREDERICKBURG, VA OFFICE	44.68
01-23	5016880029	Do	11/25/84-12/24/84	TOLL CHARGES - FREDERICKSBURG, VA OFFICE	32.83
01-23	5016880018	WILLIAM W. PIFER	12/07/84-12/12/84	STAFF TRAVEL ON OFFICIAL BUSINESS WITHIN CONGRESSIONAL DISTRICT - 243.5 MILES @ .24 PER MILE	58.44
01-23	5016880026	Do	12/14/84-12/14/84	R/T MILEAGE OF 150 MILES (WINCHESTER/WASHINGTON, DC)	36.00
01-23	5016880027	Do	12/16/84-12/16/84	R/T MILEAGE OF 150 MILES (WINCHESTER/WASHINGTON, DC)	36.00
01-25	5023230017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	125.59
01-25	5023520012	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	188.15
01-31	5032250013	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(4.88)
02-13	5039630010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	188.17
02-13	5043980013	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	125.88
02-15	5042840007	ITT DIALCOM, INC	12/01/84-12/31/84	COMPUTER DUAL ACCESS CHARGE	5.13
02-15	5042840008	TRW CORPORATION	12/01/84-12/31/84	COMPUTER TERMINAL LEASE INCREMENT AND MAINTENANCE CHARGE	60.00
02-15	5042840006	WESTERN UNION	12/04/84	INTERNATIONAL TELEGRAM ON OFFICIAL BUSINESS	19.42
02-20	5044620013	C & P TELEPHONE	11/28/84-12/24/84	LONG DISTANCE TELEPHONE SERVICE CHARGED TO WASHINGTON OFFICE NUMBER	13.72
02-20	5044620014	Do	12/01/84-12/31/84	DATA SERVICE TELEPHONE SERVICE CHARGED TO WASHINGTON OFFICE NUMBER	40.01
02-20	5044620015	Do	12/01/84-12/31/84	DATA SERVICE TELEPHONE SERVICE CHARGED TO WASHINGTON OFFICE NUMBER	11.83
02-20	5044620012	Do	12/12/84-12/16/84	LONG DISTANCE TELEPHONE SERVICE CHARGED TO WASHINGTON OFFICE NUMBER	6.26
02-20	5044620016	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS TELEPHONE SERVICE TO A DISTRICT OFFICE	55.73
02-20	5044620017	Do	12/01/84-12/31/84	FTS TELEPHONE SERVICE TO A DISTRICT OFFICE	50.42
02-20	5044620018	Do	12/01/84-12/31/84	FTS TELEPHONE SERVICE TO A DISTRICT OFFICE	22.64
02-28	5060820036	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	32.69

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 1,836.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 2,340.79

ADJUSTMENTS/REFUNDS

EXPENSES

01-16	5056990007	AMERICAN OMNI INTERNATIONAL	09/17/84	REFUND DUE TO DUPLICATE PAYMENT	(258.00)
05-10	5056990010	Do	02/24/84	REFUND DUE TO DUPLICATE PAYMENT	(206.00)
05-26	5056990008	Do	05/14/84	REFUND DUE TO DUPLICATE PAYMENT	(232.00)
05-26	5056990009	Do	05/14/84	REFUND DUE TO DUPLICATE PAYMENT	(232.00)
09-20	5025990005	THE DAILY PROGRESS	09/15/84-12/15/84	REFUND DUE TO DUPLICATE PAYMENT	(28.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (956.00)

TOTAL **3,221.38**

OFFICE OF THE HON. TOMMY F ROBINSON

SALARIES

CARDER, MAC JOHN, JR	01/14/85-03/31/85	PART-TIME EMPLOYEE	385.00
CORNELL, JACQUES R	03/01/85-03/31/85	COMPUTER OPERATOR	1,125.00
DANIELS, CARLA LATREACE	01/07/85-03/31/85	TEMPORARY EMPLOYEE	420.00
FARRELL, WILLIAM CHRISTOPHER	03/07/85-03/31/85	LEGIS AIDE/INFORMATION MANAGER	1,333.33
FELKINS, G MICHAEL	01/03/85-03/31/85	PART-TIME EMPLOYEE	1,466.67
FRAZIER, VALERIE DENISE	01/04/85-03/31/85	DISTRICT AIDE/CASEWORKER	2,416.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOMMY F ROBINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FRY, EDWARD DONALD, II	01/03/85-03/31/85	DISTRICT REPRESENTATIVE	9,777.77
		GLASCOCK, DARRELL E	01/03/85-03/31/85	ADMINISTRATIVE ASSISTANT	16,793.33
		HILSEN, LOUISE	01/03/85-03/31/85	EXECUTIVE ASSISTANT	9,777.77
		HUEBLER, DAVID FRANCIS	01/29/85-03/31/85	RECEPTIONIST/LEGIS CORRESPONDENT	2,152.78
		JONES, ANNA LEE	01/03/85-03/31/85	DISTRICT AIDE/CASEWORKER	3,666.67
		KRAUTH, L ELIZABETH	02/04/85-03/31/85	STAFF ASSISTANT	2,216.67
		LEHMAN, THOMAS R	01/03/85-03/31/85	LEGISLATIVE ASSISTANT	4,277.77
		MCCOLLUM, LYNNE MARGUERITE	02/04/85-03/31/85	OFFICE MANAGER-DISTRICT	3,483.33
		MILLER, KRISTAL LEE	02/14/85-03/31/85	STAFF ASSISTANT	1,305.55
		ORR, ANITA C	01/03/85-03/31/85	LEGISLATIVE CORRESPONDENT	4,033.33
		OSMENT, THOMAS EUGENE, JR	01/07/85-03/31/85	DISTRICT AIDE/CASEWORKER	3,125.00
		THOMPSON, DIANA R	01/03/85-01/25/85	OFFICE MANAGER DISTRICT OFFICE	1,277.78
		WILKINS, SHELLY RENEE	01/03/85-03/31/85	DISTRICT AIDE	3,666.67
		WILLIAMS, LARRY	02/01/85-03/31/85	TEMPORARY EMPLOYEE	300.00
		WOLF, TERRY ELLEN	01/03/85-03/31/85	COMMUNICATIONS DIRECTOR	6,355.56
		EXPENSES			
01-31	5031900104	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,366.41
01-31	5032420011	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85-01/31/85		6.50
01-31	5032640037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		888.37
02-05	5030340018	DARRELL E GLASCOCK	01/08/85-01/13/85	ROUNDTRIP AIRFARE DC-LITTLE ROCK, DC	468.00
02-05	5030340021	Do	01/09/85-01/11/85	CAR RENTAL WHILE IN DISTRICT	62.85
02-05	5030340019	Do	01/17/85	ONE WAY AIRFARE DC-LITTLE ROCK	209.00
02-05	5030340022	Do	01/17/85	AIRPORT PARKING	5.00
02-05	5030340020	Do	01/19/85-01/20/85	MILEAGE FROM LITTLE ROCK TO DC, 1,100 MILES @ .20/MI	220.00
02-06	5036240022	Do	01/10/85-01/11/85	MEALS WHILE IN DISTRICT	34.34
02-06	5036240023	Do	01/17/85-01/19/85	MEALS WHILE TRAVELING LITTLE ROCK, TO DC	23.63
02-06	5036240021	Do	01/19/85	ROOM RENTAL WHILE TRAVELING LITTLE ROCK, DC	38.87
02-06	5036240024	TOMMY F ROBINSON	01/17/85	ONE WAY AIRFARE DC TO LITTLE ROCK, AR	209.00
02-11	5032810021	DAVID R RAMAGE	01/03/85-01/10/85	ENVELOPES, LETTERHEAD & CALLING CARDS -- PRINTING	446.00
02-11	5032810022	DEMOCRATIC STUDY GROUP	01/03/85-12/31/85	MEMBER RESEARCH SUBSCRIPTION	2,200.00
02-15	5042840009	NATIONAL JOURNAL	01/03/85-12/28/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	546.00
02-15	5042840010	THE WASHINGTON POST	01/09/85-01/08/86	SUBSCRIPTION FOR DC OFFICE	62.40
02-28	5056220003	DARRELL E GLASCOCK	01/17/85-01/19/85	CAR RENTAL WHILE IN DISTRICT	49.35
02-28	5056220004	MIDWEST PHOTO CO., INC.	02/01/85	PHOTO REPRINTS, BLACK AND WHITE AND COLOR OF CONGRESSMAN	53.80
02-28	5056220001	THOMAS EUGENE OSMENT	01/11/85-01/19/85	MILEAGE REIMBURSEMENT 47.8 MILES AT 20¢ PER MILE	9.56
02-28	5056220005	THE WESTERN UNION TELEGRAPH CO.	01/23/85	TELEGRAM SENT	47.00
02-28	5056220002	SHELLY RENEE WILKINS	01/11/85-01/29/85	MILEAGE REIMBURSEMENT 82.7 MILES AT 20¢ PER MILE	16.54
02-28	5059900095	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,370.38
02-28	5060400033	Do	02/28/85		(41.71)
02-28	5060500003	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85-02/28/85		1.30
02-28	5060530017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		583.18
03-07	5056300020	ARKANSAS DEMOCRAT	01/22/85-01/17/86	SUBSCRIPTION FOR DC OFFICE	123.00
03-07	5056300022	ARKANSAS GAZETTE	01/17/85-04/17/85	SUBSCRIPTION FOR DC OFFICE	45.50

03-07	5056300018	CONGRESSIONAL QUARTERLY INC	01/09/85–12/31/85	SUBSCRIPTION FOR DC OFFICE	599.00
03-07	5056300021	DAVID R RAMAGE	01/18/85	PEEL BACK LABELS	78.75
03-07	5056300019	E.E.S.C.	01/03/85–01/02/86	REGULAR MEMBERSHIP DUES	500.00
03-07	5056300026	LOUISE D. HILSEN	01/26/85	REIMBURSEMENT FOR COFFEE & CUPS FOR OFFICE	15.60
03-07	5056300025	Do	01/28/85	CERTIFIED MAIL CHARGES	3.90
03-07	5056300024	TOMMY F ROBINSON	02/08/85	ONE WAY AIRFARE LITTLE ROCK, D.C.	273.00
03-07	5056300023	THE CABOT STAR-HERALD	02/04/85	VARIOUS WEEKLY NEWSPAPERS	3.50
03-07	5056680015	DARRELL E GLASCOCK	01/25/85–01/27/85	ROUND TRIP AIRFARE DC-LITTLE ROCK-DC	418.00
03-07	5056680016	Do	01/25/85–01/28/85	CAR RENTAL WHILE IN AR	62.85
03-07	5056680010	HOUSE OF REPRESENTATIVES RESTAURANT	02/13/85	STRYOFOAM CUPS FOR OFFICE	2.50
03-07	5056680017	TOMMY F ROBINSON	02/01/85–02/02/85	ROUND TRIP AIRFARE DC-LITTLE ROCK-DC	453.00
03-07	5056680013	SOUTHWESTERN BELL	01/27/85–02/26/85	CURRENT CHARGES FOR SEARCY OFFICE	97.38
03-07	5056680014	Do	01/27/85–02/26/85	AT&T COMMUNICATION CHARGES FOR SEARCY OFFICE	1.56
03-07	5056680012	TERRY ELLEN WOLF	01/03/85–01/17/85	NEWSPAPERS	8.00
03-07	5056680011	Do	01/08/85–01/24/85	REIMBURSEMENT FOR MILEAGE 72.5 MILES AT .20/MI	14.50
03-22	5078740021	SOUTHWESTERN BELL	01/04/85–01/26/85	CURRENT CHARGES FOR SEARCY OFFICE, INCLUDES INSTALLATION	102.95
03-22	5078740022	Do	01/27/85–02/26/85	CURRENT CHARGES FOR SEARCY OFFICE	97.38
03-22	5078740023	Do	01/27/85–02/26/85	AT&T COMMUNICATIONS CHARGES FOR SEARCY OFFICE	1.56
03-22	5078740024	Do	02/27/85–03/26/85	CURRENT CHARGES FOR SEARCY OFFICE	144.79
03-22	5078740025	Do	02/27/85–03/26/85	AT&T COMMUNICATIONS FOR SEARCY OFFICE	27.47
03-25	5078280018	TOMMY F ROBINSON	02/13/85–02/18/85	ROUNDTRIP AIRFARE DC-LITTLE ROCK-DC	546.00
03-25	5078280021	Do	02/13/85–02/18/85	CAR RENTAL WHILE IN DISTRICT	157.90
03-25	5078280019	Do	02/22/85	ONE WAY AIR FARE DC-LITTLE ROCK-DC	209.00
03-25	5078280020	Do	03/04/85–03/04/85	ROUNDTRIP AIRFARE DC-LITTLE ROCK -DC	482.00
03-25	5079310008	AT&T CONSUMER SALES & SERVICE	01/04/85–06/05/85	EQUIPMENT CHARGES FOR SEARCY OFFICE	14.35
03-25	5079310010	BENCHMARK SYSTEMS	02/15/85	COMPUTER SUPPLIES	773.24
03-25	5079310005	C & P TELEPHONE	01/03/85–01/31/85	AT&T COMMUNICATION CHARGES FOR DC OFFICE	13.98
03-25	5079310011	FEDERAL EXPRESS CORP	01/17/85	MAIL DELIVERY	14.00
03-25	5079310025	Do	02/21/85	MAIL DELIVERY	16.50
03-25	5079310006	GENERAL SERVICES ADMINISTRATION	01/03/85–01/31/85	FTS SERVICE FOR LITTLE ROCK OFFICE (INCLUDES INVENTORY CHARGES)	280.34
03-25	5079310017	DARRELL E GLASCOCK	02/14/85–02/15/85	MEALS WHILE IN DISTRICT	22.50
03-25	5079310018	Do	02/14/85–02/15/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT	91.58
03-25	5079310019	Do	02/18/85	GASOLINE FOR RENTAL CAR IN DISTRICT (NOTE: CAR RENTAL ALREADY VOUCHERED)	10.00
03-25	5079310015	Do	03/04/85	CAR RENTAL IN DISTRICT	29.68
03-25	5079310016	Do	03/04/85–03/04/85	ROUNDTRIP AIRFARE DC-LITTLE ROCK, DC	482.00
03-25	5079310014	Do	03/08/85–03/10/85	CAR RENTAL IN DISTRICT	52.84
03-25	5079310009	JACKSONVILLE DAILY NEWS	01/16/85–04/16/85	SUBSCRIPTION TO LITTLE ROCK OFFICE	18.00
03-25	5079310012	JK LLOYD'S, INC.	02/21/85	PHOTO REPRINTS	30.00
03-25	5079310023	ANNA LEE JONES	01/08/85–02/27/85	MILEAGE REIMBURSEMENT, 1027 MI @ .20/MI	205.40
03-25	5079310024	Do	01/17/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR SEARCY OFFICE	20.52
03-25	5079310013	THOMAS EUGENE OSMENT	02/08/85–02/25/85	REIMBURSEMENT FOR MILEAGE, 266.9 MI @ .20/MI	53.38
03-25	5079310007	SOUTHWESTERN BELL	02/27/85–03/26/85	CURRENT CHARGES FOR MORRILTON OFFICE, INCLUDES INSTALLATION	118.41
03-25	5079310021	TERRY ELLEN WOLF	02/06/85–02/27/85	REIMBURSEMENT FOR MILEAGE, 44.1 MI @ 20¢ PER MILE	8.82
03-25	5079310022	Do	02/21/85–02/25/85	AIRFARE LITTLE ROCK-D.C.-LITTLE ROCK	546.00
03-31	5088900089	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,439.39
03-31	5091440038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,937.98

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	79,356.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,523.77
TOTAL	**98,880.41**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER W RODINO JR

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ADAMS, BURNEY LEE	01/01/85–03/31/85	FIELD REPRESENTATIVE	2,999.28
		BARROW, MATTIE H	01/01/85–03/31/85	CASEWORKER	5,981.01
		DENEV, EVA J	01/01/85–03/31/85	LEGISLATIVE AIDE	9,689.22
		FOGARTY, JOHN P	01/01/85–03/31/85	DATA PROCESSING ASSISTANT	6,863.22
		GRANISON, HENRY CHARLES	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,509.89
		HAMEL, MARY E	01/01/85–03/31/85	PART-TIME EMPLOYEE	4,140.00
		HOBBS, SHAROL PATRICIA	01/01/85–03/31/85	STAFF ASSISTANT	4,700.94
		HOLBERT, MARTHA ANN	01/01/85–03/31/85	RECEPTIONIST	4,269.39
		MADDOX, NELSON SYLVESTER	01/01/85–03/01/85	FIELD REPRESENTATIVE	875.15
		ORTIZ, VIRGINIA CLAIRE	01/01/85–03/31/85	APPOINTMENTS SECTY/OFFICE MGR	5,750.01
		PHILP, ERROL R.	01/01/85–03/31/85	STAFF ASSISTANT	8,218.77
		QUINONES, DAMARIS	01/01/85–03/31/85	RECEPTIONIST	3,005.37
		RICHARDSON, ELAINE P	01/01/85–03/31/85	SECRETARY	4,969.05
		SCALERA, CHARLES	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,457.28
		STASHOWER, DEBORAH LEE	01/01/85–03/31/85	PRESS SECRETARY	3,229.74
		SURIANO, ANTHONY M	01/01/85–03/31/85	DISTRICT SECRETARY	14,399.28
		TAU , ROBERT G	01/01/85–01/31/85	D.C. INTERN	550.00
		WEAVER, GARY M	01/01/85–03/31/85	RESEARCH ASSISTANT	7,132.35

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-04	4363700025	CONGRESSIONAL ARTS CAUCUS	12/31/84–12/31/85	SPECIAL ACTIVE MEMBERSHIP FOR 1985	500.00
01-04	4363700022	DEMOCRATIC STUDY GROUP	12/05/84	1985 RESEARCH SERVICES	2,200.00
01-04	4363700024	EAST ORANGE RECORD	01/01/85–01/01/86	YEAR SUBSCRIPTION	13.00
01-04	4363700023	NATIONAL NEWS AGENCY	01/01/85–03/31/85	NEWSPAPER SUBSCRIPTION	77.25
01-04	4363700021	XEROX CORPORATION	10/01/84–10/24/84	OVERAGE AMOUNT FOR XEROX COPIER	13.80
01-11	5008230027	ROBERT CALI	12/27/84	POSTAL PATRON NEWSLETTERS	4,250.00
01-16	5010650028	CANTRELL/CUTTER PRINTING, INC	12/20/84	CALENDAR IMPRINTS	784.00
01-16	5010650029	METRO BUSINESS FORMS	12/11/84	11,000 FRANKING LABELS	426.79
01-16	5011800029	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE SERVICE AT&T COMMUNICATION	37.13
01-16	5011800030	Do	11/01/84–11/30/84	LONG DISTANCE SERVICE C&P TOLL CHARGES	31.64
01-17	5011300028	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/01/84–12/31/85	1985 MEMBERSHIP DUES & ASSESSMENT IN SUPPORT OF CCF STAFF PAYROLL	1,750.00
01-17	5011300029	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/01/85	MEMBERSHIP DUES FOR 1985	3,000.00
01-17	5011300030	N. J. CLIPPING SERVICE	12/31/84	51 CLIPS CHARGED, READING FEE	63.40
01-17	5015490015	ACTION DATA PROCESSING INC	12/31/84	KEYPUNCH SERVICES: 3367 RECORDS; PICK UP & DELIVERY AND MAGNETIC TAPE RENTAL	332.20
01-17	5015490014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
01-17	5015490018	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	DISTRICT OFFICE FTS SERVICE - TELE #454-9365	353.44
01-17	5015490017	Do	11/01/84–11/30/84	DISTRICT OFFICE FTS MONTHLY SERVICE - TELE #454-9365	258.21
01-17	5015720019	C & P TELEPHONE	10/01/84–10/31/84	MONTHLY LONG-DISTANCE SERVICE	20.20
01-17	5015720020	Do	10/01/84–10/31/84	MONTHLY LONG-DISTANCE SERVICE	46.91
01-17	5015720021	ANTHONY SURIANO	11/01/84–11/30/84	MILEAGE IN DISTRICT 495 MILES @ 24¢ PER MILE	118.80
01-17	5015860011	CANTRELL/CUTTER PRINTING, INC	10/30/84	CONGRESSIONAL COURTESY CARDS	71.47
01-17	5015860010	COMPUTER DEVICES, INC	10/19/84	COMPUTER FEED PAPER	121.57
01-17	5015860012	U S CAPITOL HISTORICAL SOCIETY	11/16/84	1985 HOUSE CALENDARS @ .63 EACH	1,953.00

01-17	5015860014	UIS COMPANY	09/26/84–10/25/84	COMPUTER HOOK-UP SERVICES DISK STORAGE ARCHIVAL STORAGE	1,538.36
01-17	5015860013	Do	10/26/84–11/25/84	COMPUTER HOOK-UP DISK STORAGE ARCHIVAL STORAGE	1,529.16
01-23	5016750018	BURRELLE'S MEDIA DIRECTORIES	01/02/85	1 - 1983 N.J. DIRECTORY	38.75
01-23	5016750019	N. J. CLIPPING SERVICE	11/01/84–11/30/84	MONTHLY CLIPPING SERVICE (NOVEMBER)	128.20
01-23	5017750018	NATIONAL JOURNAL	02/16/85–02/15/86	52 WEEK SUBSCRIPTION	546.00
01-23	5017750019	THE WESTERN UNION TELEGRAPH CO.	12/07/84	OFFICIAL BUSINESS TELEGRAMS	26.25
01-25	5014610002	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES AND RESEARCH FEES	1,500.00
01-25	5014610001	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	1,000.00
01-25	5014610004	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	EXECUTIVE COMMITTEE FOR 1985 DUES	1,000.00
01-25	5014610003	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	100.00
01-25	5023230018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	196.77
01-25	5023520013	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	295.82
01-30	5025300009	DEBORAH STASHOWER	12/19/84–12/19/84	NY AIR: 1-WAY FLIGHT, WASH TO NEWARK, 1-WAY FLIGHT, NEWARK TO WASH	150.00
01-30	5025300010	CHARLES SCALERA	12/19/84–12/19/84	NY AIR: 1-WAY FLIGHT, WASH TO NEWARK, 1-WAY FLIGHT, NEWARK TO WASH	150.00
01-30	5025300007	Do	01/16/85	NY AIR: 1-WAY FLIGHT, WASH TO NEWARK	75.00
01-30	5025300008	Do	01/18/85	NY AIR, 1-WAY FLIGHT, NEWARK TO WASH	75.00
01-30	5025300006	ANTHONY SURIANO	12/01/84–12/31/84	MILEAGE IN DISTRICT 460 MI @ .24/MI	110.40
01-31	5031900356	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,386.29
01-31	5032250035	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	.53
01-31	5032640017	Do	01/01/85–01/31/85		194.09
02-05	5030330027	CANTRELL/CUTTER PRINTING, INC.	01/14/85	500 CONG. RECORD REPRINTS: MARTIN LUTHER KING DAY INSERT	38.86
02-05	5030330025	FAIRFAX OPPORTUNITIES UNLIMITED	12/31/84	FOR LABELING, STUFFING, SEALING AND MAILING CALENDARS	535.71
02-05	5030330026	NEW JERSEY ASSOCIATES PUB. & RESEARCH	12/05/84	1 NJ ECONOMIC ALMANAC	35.00
02-08	5035230022	UIS COMPANY	11/26/84–12/25/84	COMPUTER HOOK-UP SERVICES DISK STORAGE ARCHIVAL STORAGE	1,551.56
02-11	5038300011	CHARLES SCALERA	12/19/84–12/19/84	TAXI FROM AIRPORT TO NEWARK DISTRICT OFFICE	10.00
02-13	5039630011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	295.84
02-13	5043980014	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	197.25
02-14	5043730027	PETER W RODINO, JR	01/25/85	NY AIR: 1-WAY FLIGHT #306 WASH TO NEWARK	75.00
02-14	5043730028	Do	02/01/85	NY AIR: 1-WAY FLIGHT #306 WASH TO NEWARK	75.00
02-14	5043730029	Do	02/05/85	NY AIR: 1-WAY FLIGHT #323 NEWARK TO WASH	75.00
02-15	5042840011	Do	01/02/85	N.Y. AIR: 1 WAY NEWARK TO WASH.	75.00
02-15	5042840012	Do	01/04/85	N.Y. AIR: 1 WAY WASH. TO NEWARK	75.00
02-15	5042840013	Do	01/30/85	N.Y. AIR: 1 WAY NEWARK TO WASH.	45.00
02-19	5044300014	POSTMASTER	01/28/85	100 (1 SHEET) 20¢ STAMPS	20.00
02-20	5043710001	C & P TELEPHONE	10/30/84	AT&T EQUIP FOR CLEARINGHOUSE ON THE FUTURE	103.19
02-20	5043710002	Do	10/30/84	C&P SERVICE FOR CLEARINGHOUSE ON THE FUTURE	67.58
02-20	5043710003	Do	10/30/84	AT&T COMMUNICATIONS FOR CLEARINGHOUSE ON THE FUTURE	5.90
02-20	5043710004	Do	12/31/84	AT&T EQUIP FOR CLEARINGHOUSE ON THE FUTURE	103.20
02-20	5043710005	Do	12/31/84	C&P SERVICE FOR CLEARINGHOUSE ON THE FUTURE	67.67
02-20	5043710006	Do	12/31/84	AT&T COMMUNICATIONS FOR CLEARINGHOUSE ON THE FUTURE	17.16
02-20	5043710007	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/31/84	SPECIAL ASSESSMENT	1,361.30
02-20	5043710008	DAVID R RAMAGE	11/13/84	600 - MEMBERSHIP LISTING FOR CLEARINGHOUSE ON THE FUTURE	24.00
02-20	5045210021	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE SERVICE AT&T COMMUNICATIONS	49.70
02-20	5045210022	Do	12/01/84–12/31/84	LONG DISTANCE SERVICE C&P TELEPHONE TOLL CHARGES	4.86
02-20	5045210020	UIS COMPANY	12/26/84–01/25/85	COMPUTER HOOK-UP SERVICES DISK STORAGE ARCHIVAL STORAGE	1,590.76
02-22	5046320017	BURRELLE'S PRESS CLIPPING SRVC CONTRACT	10/01/84–10/31/84	OUTSTANDING BALANCE FOR MONTH OF OCTOBER 1984	50.41
02-22	5046320018	THE NEWARK STAR LEDGER	02/01/85–01/30/86	SUBSCRIPTION RENEWAL (SUNDAY & DAILY)	285.00
02-22	5051510028	THE WESTERN UNION TELEGRAPH CO.	01/18/85	OFFICIAL BUSINESS - TELEGRAM	24.90
02-22	5051510029	Do	01/22/85	OFFICIAL BUSINESS - TELEGRAM	74.85
02-28	5058590018	POSTMASTER	02/19/85	2 SHEETS (200) 22¢ STAMPS; 1 SHEET (100) 2¢ STAMPS	46.00
02-28	5059900340	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,389.20
02-28	5060530038	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		320.33
02-28	5060540023	Do	02/28/85	CREDIT FOR 1984	(31.96)
03-07	5056300027	ANTHONY SURIANO	01/01/85–01/31/85	MILEAGE IN DISTRICT 485 MI @ .24/MI	116.40
03-07	5066610027	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT NEWARK NJ 00000	4,329.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER W RODINO JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	5063110006	Do	11/19/84-01/23/85	PARTIAL PAYMENT FOR ALTERATION TO WALLS & INSTALLATION OF DOOR IN NEWARK, NJ DIST OFC OF CONG P RODINO.	532.17
03-08	5066510013	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	112.00
03-19	5072430015	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE SERVICE - AT&T COMMUNICATIONS	94.57
03-19	5072430016	Do	01/01/85-01/31/85	LONG DISTANCE SERVICE - C&P TELEPHONE TOLL CHG.	32.87
03-19	5072430019	MARY E HAMEL	02/21/85	PEOPLE EXPRESS - NATIONAL AIRPORT TO NEWARK (ONE WAY)	29.00
03-19	5072430021	Do	02/22/85-02/22/85	N.J. TRANSIT RAIL OPERATIONS MT. STATION TO HOBOKEN (ROUND TRIP)	4.40
03-19	5072430022	Do	02/22/85-02/22/85	TAXI FARE - MEDALLION #7N20 AND #6E36 (ROUND TRIP) WORLD TRADE CENTER TO DEPT. OF LABOR TIMES SQ.'.	13.70
03-19	5072430020	Do	02/24/85	PEOPLE EXPRESS - NEWARK TO NATIONAL AIRPORT (ONE WAY)	29.00
03-19	5072430025	ANTHONY SURIANO	11/01/84-11/30/84	NEWSPAPERS AND MAGAZINES: DAILY DLVY, SUNDAY DLVY (2 PAPERS) 20 DAYS DLVY, 2 TIMES MAGAZINES	36.40
03-19	5072430024	Do	12/01/84-12/31/84	NEWSPAPERS AND MAGAZINES: DAILY DLVY, SUNDAY DLVY (2 PAPERS) 20 DAYS DLVY, 2 TIMES MAGAZINES	37.40
03-19	5072430017	Do	02/01/85-02/28/85	MILEAGE IN DISTRICT 394 MILES AT .24 PER MILE	94.56
03-19	5072430018	Do	02/01/85-02/28/85	DAILY DELIVERY (TIMES 15 DAYS), SUNDAY DELIVERY TIMES, SUNDAY DELIVERY LED., 20 DAYS DELIVERY TIMES.	34.80
03-19	5072430023	UIS COMPANY	02/26/84-03/25/84	COMPUTER HOOK-UP SERVICES, DISK STORAGE, ARCHIVAL STORAGE	1,517.72
03-20	5073460020	PETER W RODINO, JR	02/08/85	N.Y. AIR #306 WASH TO NEWARK	75.00
03-20	5073460021	Do	02/19/85-02/22/85	N.Y. AIR #309 NEWARK TO WASH, #306 WASH TO NEWARK (ROUND TRIP)	150.00
03-25	5080530033	POSTMASTER	02/27/85	100 22 CENT STAMPS	22.00
03-25	5080530034	Do	02/27/85	100 $1.00 STAMPS	100.00
03-31	5088900335	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,458.30
03-31	5091440017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		703.31

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	102,739.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,294.30
TOTAL	**148,034.25**

OFFICE OF THE HON. ROBERT A ROE

SALARIES

DEVLIN, MARY C	01/01/85-03/31/85	SECRETARIAL ASSISTANT	4,477.74
DOHERTY, LORRAINE E	01/01/85-03/31/85	STAFF ASSISTANT	1,345.50
FERGUSON, SANDRA J	01/01/85-03/31/85	SECRETARY	5,177.25
FRIEDMAN, ALAN	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	9,235.50
GANNON, KATHLEEN MARY	01/01/85-03/31/85	STAFF ASSISTANT	2,587.50
GLORIUS, CATHERINE ANN	01/01/85-03/31/85	STAFF ASSISTANT	2,587.50
GURISIC, GRACE A	01/01/85-03/31/85	SPECIAL ASSISTANT	9,255.51
JOHNSON, DOROTHY HAFLEY	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,345.50
MARAZZO, KATHRYN M	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	14,024.76

		MCCLELLAN, JOHN R	01/01/85–03/31/85	SPECIAL ASSISTANT	5,651.01
		MESSINEO, MARIANNE E	01/01/85–03/31/85	SECRETARIAL ASSISTANT	4,841.76
		MEYER, JANE F	01/01/85–03/31/85	SPECIAL ASSISTANT	5,499.99
		MILAZZO, ANGELA	01/01/85–03/31/85	SECRETARY	9,255.51
		PANITZ, RAPHAEL I	01/01/85–03/31/85	ASSISTANT CHIEF-PROP.SUPPLY	6,727.50
		PUZO, JOSEPH	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,250.01
		RINZLER, KENNETH L	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,276.26
		THOMPSON, FLORENCE E	01/01/85–03/31/85	SECRETARIAL ASSISTANT	2,859.24
		YANNARELLI, CYRIL R	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,583.24
		YAROSH, SANDRA P	01/01/85–03/31/85	STAFF ASSISTANT	3,125.01

EXPENSES

01-04	4363700030	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/85–12/31/85	MEMBERSHIP DUES -- CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	650.00
01-04	4363700027	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE -- WAYNE DISTRICT OFFICE	20.22
01-04	4363700026	GREAT BEAR SPRING CO	11/01/84–11/30/84	DRINKING WATER - WAYNE DISTRICT OFFICE - MONTH OF NOVEMBER	20.00
01-04	4363700028	PASSAIC COMPANY STATIONERY CO	11/10/84	OFFICE SUPPLIES -- #1050 FILES	30.00
01-04	4363700029	Do	11/30/84	OFFICE SUPPLIES -- NAME PLATE HOLDER	10.00
01-04	4366530011	COLT PRESS INC	12/13/84	CONSTITUENT-APPLICANTS - PRINTING PORTFOLIOS FOR CONGRESSIONAL ACADEMY REVIEW BOARD, 8TH DISTRICT OF NJ.	148.00
01-04	4366530020	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	01/03/85–12/31/85	1985 MEMBERSHIP DUES - CONGRESSIONAL CUACUS FOR SCIENCE AND TECHNOLOGY	600.00
01-04	4366530019	DAVID R RAMAGE	12/07/84	PRINTING SERVICES	36.00
01-04	4366530018	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE - PATERSON DISTRICT OFFICE	40.44
01-04	4366530012	NEW JERSEY BELL	10/30/84–11/27/84	TELEPHONE SERVICE FOR PATERSON DISTRICT OFFICE - NJ BELL	157.63
01-04	4366530013	Do	10/30/84–11/27/84	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE - AT&T INFORMATION	112.16
01-04	4366530014	Do	10/30/84–11/27/84	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE - AT&T COMMUNICATIONS	31.33
01-04	4366530015	Do	11/05/84–12/04/84	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE - NJ BELL	65.12
01-04	4366530016	Do	11/05/84–12/04/84	TELEPHONE SERVICE - DOVER DISTRICT OFFICE - AT&T INFORMATION	25.17
01-04	4366530017	Do	11/05/84–12/04/84	TELEPHONE SERIVCE FOR DOVER DISTRICT OFFICE - AT&T COMMUNICATIONS	11.78
01-08	5004340027	POSTMASTER	11/29/84	OVERNIGHT EXPRESS	9.35
01-08	5004340026	Do	12/06/84	1,000 TWENTY CENTS STAMPS	200.00
01-08	5007610039	PUBLIC SERVICE ELECTRIC & GAS COMPANY	11/05/84–12/06/84	UTILITY USAGE - PATERSON DISTRICT OFFICE	316.62
01-08	5007610040	Do	11/09/84–12/11/84	UTILITY USAGE - WAYNE DISTRICT OFFICE	32.88
01-08	5007610041	Do	11/09/84–12/11/84	UTILITY USAGE - WAYNE DISTRICT OFFICE	10.31
01-11	5008230030	CONGRESSIONAL RURAL CAUCUS	01/03/85–12/31/85	1985 MEMBERSHIP DUES - CONGRESSIONAL RURAL CAUCUS	200.00
01-11	5008230028	PUBLIC SERVICE ELECTRIC & GAS COMPANY	11/09/84–12/11/84	UTILITY USAGE - WAYNE DISTRICT OFFICE	14.60
01-11	5008230029	Do	11/09/84–12/11/84	UTILITY USAGE - WAYNE DISTRICT OFFICE	168.24
01-16	5010500029	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85–12/31/85	1985 MEMBERSHIP DUES - CONGRESSIONAL HUMAN RIGHTS CAUCUS	250.00
01-16	5010500032	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	1985 MEMBERSHIP DUES - ENVIRONMENT AND ENERGY STUDY CONFERENCE	500.00
01-16	5010500021	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE - PATERSON DISTRICT OFFICE	40.44
01-16	5010500022	Do	12/22/84	FTS SERVICE - WAYNE DISTRICT OFFICE	20.22
01-16	5010500023	NEW JERSEY BELL	11/13/84–12/13/84	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE - NJ BELL	181.88
01-16	5010500024	Do	11/13/84–12/13/84	TELEPHONE SERVICE FOR WAYNE DISTRICT OFFICE - AT&T INFORMATION	41.67
01-16	5010500025	Do	11/13/84–12/13/84	TELEPHONE SERVICE FOR WAYNE DISTRICT OFFICE - AT&T COMMUNICATIONS	75.97
01-16	5010650027	ROBERT A ROE	12/01/84–12/31/84	REIMBURSEMENT FOR USE OF CAR ON OFCL BUSINESS, DISTRICT OFFICES DECEMBER 1984 1960 MI AT .24/MI TOLLS.	472.75
01-16	5014250006	KATHRYN M MARAZZO	12/13/84–12/14/84	WASHINGTON TO TRENTON - TRENTON TO WASHINGTON 256 MILES AT 24¢ PER MILE	67.19
01-16	5014250007	Do	12/14/84–12/15/84	WAYNE TO TRENTON - TRENTON TO WAYNE	38.07
01-16	5014250008	Do	12/15/84–12/18/84	WAYNE TO TRENTON - TRENTON TO WASHINGTON	66.44
01-16	5014250009	Do	12/28/84–12/29/84	WASHINGTON TO TRENTON - TRENTON TO WAYNE	67.19
01-16	5014250010	Do	12/29/84–01/02/85	WAYNE TO TRENTON - TRENTON TO WASHINGTON	67.19
01-16	5015300030	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES--CONGRESSIONAL TEXTILE CAUCUS	100.00
01-16	5015300029	EXPORT TASK FORCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES--EXPORT TASK FORCE	500.00
01-16	5015300027	ROBERT A ROE	11/16/84–12/28/84	REIMBURSEMENT OF NEWSPAPERS-WAYNE DISTRICT OFFICE	18.50
01-16	5015300028	THE KIPLINGER WASHINGTON EDITORS, INC	04/01/85–03/31/86	SUBSCRIPTION RENEWAL--THE KIPLINGER WASHINGTON LETTER	48.00
01-17	5015720024	C & P TELEPHONE	11/02/84–11/25/84	TOLL CALLS -- WASHINGTON OFFICE	18.23
01-17	5015720025	DAVID R RAMAGE	12/21/84	PRINTING SERVICES	444.00
01-17	5015720026	Do	12/27/84	PRINTING SERVICES	27.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A ROE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	5015720023	N. J. CLIPPING SERVICE	12/01/84–12/31/84	NEWSPAPER CLIPPING SERVICE	69.00
01-17	5015720022	ROSE FLYE	12/01/84–12/29/84	OFFICE CLEANING -- WAYNE DISTRICT OFFICE	125.00
01-25	5023230019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	126.77
01-25	5023520014	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	150.15
01-30	5025300016	DAVID R RAMAGE	01/10/85	PRINTING SERVICES	24.00
01-30	5025300018	NEW JERSEY BELL	12/05/84–01/04/85	TELEPHONE SERVICE-DOVER DISTRICT OFFICE, NJ BELL	54.64
01-30	5025300019	Do	12/05/84–01/04/85	TELEPHONE SERVICE-DOVER DISTRICT OFFICE-AT&T INFORMATION	39.71
01-30	5025300020	Do	12/05/84–01/04/85	AT&T COMMUNICATIONS	8.69
01-30	5025300012	NEW YORK TIMES	12/31/84–03/31/85	NEWSPAPER SUBSCRIPTION RENEWAL--NEW YORK TIMES	39.00
01-30	5025300014	PASSAIC COMPANY STATIONERY CO	01/11/85	OFFICE SUPPLIES-PATERSON DISTRICT OFFICE	36.95
01-30	5025300017	PUBLIC SERVICE ELECTRIC & GAS COMPANY	12/06/84–01/07/85	UTILITY USAGE-PATERSON DISTRICT OFFICE	412.82
01-30	5025300015	THE NEWARK STAR LEDGER	02/01/85–01/30/86	NEWSPAPER SUBSCRIPTION RENEWAL--THE NEWARK STAR LEDGER	285.00
01-30	5025300013	THE NORTH JERSEY PROSPECTOR	12/31/84–12/31/85	NEWSPAPER SUBSCRIPTION RENEWAL--THE NORTH JERSEY PROSPECTOR	8.00
01-30	5025850011	GREAT BEAR SPRING CO	12/01/84–12/31/84	DRINKING WATER-- WAYNE DISTRICT OFFICE	11.50
01-30	5025850013	NEW JERSEY BELL	11/30/84–12/28/84	TELEPHONE SERVICES--PATERSON DISTRICT OFFICE N.J. BELL	153.29
01-30	5025850014	Do	11/30/84–12/28/84	AT&T INFORMATION	112.16
01-30	5025850015	Do	11/30/84–12/28/84	AT&T COMMUNICATIONS	14.98
01-30	5025850016	PASSAIC COMPANY STATIONERY CO	11/02/84–12/27/84	OFFICE SUPPLIES--DISTRICT OFFICES	39.60
01-30	5025850012	SAM'S FLOOR WAXING SERVICE	12/01/84–12/31/84	OFFICE CLEANING PATERSON DISTRICT OFFICE	32.00
01-30	5028890472	LAW BUILDING ASSOCIATES CO	01/01/85–01/30/85	RENT SUITE 102,66 HAMILTON PLAZA	945.00
01-30	5028890471	LIVERPOOL REALTY COMPANY	01/01/85–01/30/85	RENT 158 BOONTON RD WAYNE NJ 07470	379.00
01-31	5031900321	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,406.64
01-31	5032250014	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(251.85)
01-31	5032640038	Do	01/01/85–01/31/85		547.46
02-08	5035750016	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES -- CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	200.00
02-08	5035750017	NEW JERSEY BELL	12/13/84–01/13/85	MONTHLY TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE -- NJ BELL	144.99
02-08	5035750018	Do	12/13/84–01/13/85	AT&T INFORMATION	58.28
02-08	5035750019	Do	12/13/84–01/13/85	AT&T COMMUNICATIONS	97.77
02-08	5035750014	XEROX CORPORATION	09/27/84–09/30/84	XEROX COPIER METER USAGE -- WAYNE DISTRICT OFFICE	30.02
02-13	5039630012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	150.17
02-13	5043980015	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	127.06
02-15	5042440021	ROBERT A ROE	01/01/85–01/31/85	REIMB FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES-JANUARY 1985-220 MI AT .24/MI TOLLS	540.90
02-15	5042840014	Do	01/04/85	WASHINGTON, DC. TO NEWARK, NJ. COMMERCIAL AIR -- PRIVATE AUTO FROM TERMINAL	57.20
02-15	5042840015	Do	01/21/85	NEWARK, NJ. TO WASHINGTON DC. COMMERCIAL AIR -- PRIVATE AUTO TO TERMINAL AND TAXI FROM TERMINAL.	59.70
02-15	5042840016	Do	01/25/85	WASHINGTON, DC. TO NEWARK, NJ. COMMERCIAL AIR -- NEW YORK AIR PRIVATE AUTO FROM TERMINAL	57.20
02-15	5042840017	Do	01/28/85	NEWARK NJ. TO WASHINGTON DC. COMMERCIAL AIR --PRIVATE AUTO TO TERMINAL AND TAXI FROM TERMINAL.	59.70
02-15	5042840018	Do	01/31/85	WASHINGTON DC. TO NEWARK NJ. COMMERCIAL AIR -- NEW YOUR AIR PRIVATE AUTO FROM TERMINAL	57.20
02-19	5044300015	POSTMASTER	01/09/85	OVERNIGHT EXPRESS SERVICE	9.35
02-19	5044300017	Do	01/16/85	OVERNIGHT EXPRESS	9.35
02-19	5044300016	Do	01/18/85	OVERNIGHT EXPRESS	10.15
02-26	5056890484	LAW BUILDING ASSOCIATES CO	02/01/85	RENT SUITE 102,66 HAMILTON PLAZA PATERSON,NJ 07505	945.00
02-26	5056890483	LIVERPOOL REALTY COMPANY	02/01/85	RENT 158 BOONTON RD WAYNE NJ 07470	379.00
02-28	5053270017	KATHRYN M MARAZZO	01/04/85–01/05/85	WASHINGTON TO TRENTON/TRENTON TO WAYNE	67.19

02-28	5053270018	Do	01/05/85–01/07/85	WAYNE TO TRENTON/TRENTON TO WASHINGTON	67.19
02-28	5053270019	Do	01/10/85–01/14/85	WASHINGTON TO TRENTON/TRENTON TO WAYNE	67.19
02-28	5053270020	Do	01/14/85–01/15/85	WAYNE TO TRENTON/TRENTON TO WAYNE	37.07
02-28	5053270021	Do	01/15/85–01/16/85	WAYNE TO TRENTON/TRENTON TO WAHSINGTON	67.19
02-28	5053270022	Do	01/25/85–01/27/85	WASHINGTON TO TRENTON/TRENTON TO WAYNE	67.19
02-28	5053270023	Do	01/27/85–01/28/85	WAYNE TO TRENTON/TRENTON TO WASHINGTON	67.19
02-28	5058590019	POSTMASTER	02/20/85	POSTAGE STAMPS - 200 TWO CENTS STAMPS; 1000 TWENTY-TWO CENTS STAMPS	224.00
02-28	5059900306	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,406.64
02-28	5060530018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		438.78
02-28	5060540004	Do	02/28/85	CREDIT FOR 1984	(74.09)
03-07	5057220023	C & P TELEPHONE	12/01/84–12/22/84	TOLL CALLS - WASHINGTON OFFICE	11.98
03-07	5057220024	FEDERAL EXPRESS CORP.	12/28/84	SHIPMENT OF PRINTED MATERIAL FROM PATERSON DISTRICT OFFICE TO WASHINGTON OFFICE	51.50
03-07	5057220021	NEW JERSEY CLIPPING SERVICE	01/01/85–01/31/85	NEWSPAPER CLIPPING SERVICE	99.61
03-07	5057220020	PASSAIC COMPANY STATIONERY CO	01/15/85–01/24/85	OFFICE SUPPLIES - WAYNE DISTRICT OFFICE	98.90
03-07	5057220022	ROSE FLYE	01/05/85–01/26/85	OFFICE CLEANING - WAYNE DISTRICT OFFICE	300.00
03-07	5057500024	XEROX CORPORATION	10/12/84–12/05/84	XEROX COPIER METER USAGE - PATERSON DISTRICT OFFICE	33.99
03-07	5066610028	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT DOVER DISTRICT OFFICE	583.00
03-08	5063530017	POSTMASTER	02/04/85	OVERNIGHT EXPRESS	10.75
03-08	5066510014	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	6.00
03-13	5066220022	ROBERT A ROE	02/04/85	NEWARK TO WASHINGTON COMMERCIAL AIR - NY AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL	64.70
03-13	5066220023	Do	02/21/85	WASHINGTON TO NEWARK COMMERCIAL AIR - NEW YORK AIR PRIVATE AUTO FROM TERMINAL	57.20
03-13	5066370019	GREAT BEAR SPRING CO	01/31/85	DRINKING WATER - WAYNE DISTRICT OFFICE - MONTH OF JANUARY	71.40
03-13	5066370021	PASSAIC COMPANY STATIONERY CO	01/21/85	OFFICE SUPPLIES - WAYNE DISTRICT OFFICE	17.90
03-13	5066370022	Do	01/28/85	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE	6.50
03-13	5066370023	Do	01/28/85	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE	3.50
03-13	5066370024	Do	01/29/85	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE	30.00
03-13	5066370025	Do	02/01/85	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE	13.20
03-13	5066370020	SAM'S FLOOR WAXING SERVICE	01/31/85	OFFICE CLEANING - PATERSON DISTRICT OFFICE MONTH OF JANUARY	68.00
03-13	5066370018	WESTERN UNION	01/11/85	TELEGRAM SERVICE	18.50
03-13	5066370017	WESTERN UNION ELECTRONIC MAIL	01/24/85	MAILGRAM SERVICE	7.85
03-13	5067220006	C & P TELEPHONE	01/01/85–01/31/85	TOLL CALLS - WASHINGTON OFFICE	59.71
03-13	5067220001	DAVID R RAMAGE	02/01/85	PRINTING SERVICES	25.50
03-13	5067220002	Do	02/13/85	PRINTING SERVICES	70.75
03-13	5067220003	NEW JERSEY BELL	01/29/85	MONTHLY TELEPHONE SERVICES - PATERSON DISTRICT OFFICE - NJ BELL	155.11
03-13	5067220004	Do	01/29/85	MONTHLY TELEPHONE SERVICES - PATERSON DISTRICT OFFICE - AT&T INFORMATION	118.67
03-13	5067220005	Do	01/29/85	MONTHLY TELEPHONE SERVICES - PATERSON DISTRICT OFFICE - AT&T COMMUNICATIONS	23.95
03-14	5066300031	ROBERT A ROE	02/01/85–02/25/85	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES-FEB 1985, 2240 MI @ .24 MI, TOLLS.	539.40
03-19	5070330020	PUBLIC SERVICE ELECTRIC & GAS COMPANY	12/11/84–01/11/85	UTILITY USAGE--WAYNE DISTRICT OFFICE	28.70
03-19	5070330021	Do	12/11/84–01/11/85	UTILITY USAGE--WAYNE DISTRICT OFFICE	8.73
03-19	5070330022	Do	12/11/84–01/11/85	UTILITY USAGE--WAYNE DISTRICT OFFICE	223.97
03-19	5070330018	Do	01/11/85–02/11/85	UTILITY USAGE--WAYNE DISTRICT OFFICE	30.72
03-19	5070330019	Do	01/11/85–02/11/85	UTILITY USAGE-WAYNE DISTRICT OFFICE	9.26
03-20	5073460022	DAVID R RAMAGE	02/26/85	PRINTING SERVICES	19.50
03-20	5073460023	Do	02/27/85	PRINTING SERVICES	16.25
03-20	5073460024	Do	02/28/85	PRINTING SERVICES	22.00
03-21	5077400024	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE - WAYNE DISTRICT OFFICE - MONTH OF DECEMBER	20.22
03-21	5077400025	Do	12/01/84–12/31/84	FTS SERVICE - PATERSON DISTRICT OFFICE - MONTH OF DECEMBER	40.44
03-21	5077400026	Do	01/01/85–01/31/85	FTS SERVICE - WAYNE DISTRICT OFFICE - MONTH OF JANUARY	20.22
03-21	5077400027	Do	01/01/85–01/31/85	FTS SERVICE - PATERSON DISTRICT OFFICE - MONTH OF JANUARY	40.44
03-21	5077400017	N. J. CLIPPING SERVICE	02/28/85	NEWSPAPER CLIPPING SERVICE, MONTH OF FEBRUARY	89.29
03-21	5077400019	NEW JERSEY BELL	01/13/85–02/13/85	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	127.08
03-21	5077400020	Do	01/13/85–02/13/85	TELEPHONE EQUIPMENT	48.59
03-21	5077400021	Do	01/13/85–02/13/85	TOLL CHARGES	45.72
03-21	5077400022	O'DONNELL SIGN CO.	01/23/85	SIGN FOR ENTRANCE TO BUILDING HEADQUARTERING OUR BLOOMFIELD OFFICE FACILITIES	50.00
03-21	5077400023	Do	01/30/85	LETTERING FOR DOOR TO OUR NEW BLOOMFIELD DISTRICT OFFICE	98.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A ROE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	5077400018	SAM'S FLOOR WAXING SERVICE	02/01/85-02/28/85	CLEANING SERVICE - PATERSON DISTRICT OFFICE, MONTH OF FEBRUARY	32.00
03-22	5079800011	DAVID R RAMAGE	02/28/85	PRINTING SERVICES	37.50
03-22	5079800008	PASSAIC COUNTY STATIONERY CO	01/24/85	OFFICE SUPPLY -- PATERSON DISTRICT OFFICE	3.50
03-22	5079800009	Do	02/04/85	OFFICE SUPPLY -- PATERSON DISTRICT OFFICE	10.00
03-22	5079800012	ROSE FLYE	02/02/85-02/23/85	OFFICE CLEANING -- WAYNE DISTRICT OFFICE -- MONTH OF FEBRUARY	300.00
03-22	5079800010	THE BEACON	03/31/85-03/31/86	NEWSPAPER SUBSCRIPTION RENEWAL -- THE BEACON	17.50
03-22	5079800014	WESTERN UNION	02/26/85	TELEGRAM SERVICE	37.50
03-22	5079800028	XEROX CORPORATION	02/11/85	OFFICE SUPPLY -- COPIER MACHINE -- PATERSON DISTRICT OFFICE	79.00
03-25	5080540002	POSTMASTER	03/01/85	OVERNIGHT EXPRESS	10.75
03-25	5080540001	Do	03/06/85	TWO HUNDRED TWO-CENTS POSTAGE STAMPS	4.00
03-28	5086890504	LAW BUILDING ASSOCIATES CO	03/01/85-03/30/85	RENT SUITE 102,66 HAMILTON PLAZA PATERSON,NJ 07505	945.00
03-28	5086890503	LIVERPOOL REALTY COMPANY	03/01/85-03/30/85	RENT 158 BOONTON RD WAYNE NJ 07470	379.00
03-31	5088900301	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,406.64
03-31	5091440039	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		695.21

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	99,106.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,598.11
TOTAL	**122,704.40**

OFFICE OF THE HON. BUDDY ROEMER

SALARIES

ATKINS, SUSANNA K	01/01/85-03/15/85	RECEPTIONIST	3,342.20
AUSTERN, DONALD M	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	4,844.61
BATTENFIELD, DELISE	03/01/85-03/31/85	COMPUTER OPERATOR	1,375.00
BRAND, MARY	01/01/85-03/31/85	STAFF ASSISTANT	3,622.50
BURNS, JAMES A	01/01/85-03/31/85	PRESS ASSISTANT	7,762.50
COCHRAN, STEPHEN WHITT	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	7,633.14
DIGGS, MARY L	01/30/85-03/31/85	PART-TIME EMPLOYEE	1,480.27
GUIDRY, LAURENCE D	01/01/85-03/31/85	DISTRICT MANAGER	8,797.50
HARRELL, FRANCES ELIZABETH	01/01/85-03/31/85	RECEPTIONIST/CASEWORKER	3,493.14
HARRIS, ANGELISA	01/03/85-03/31/85	LEGISLATIVE ASSISTANT	4,400.00
HORNEMAN, MARIHELEN	01/01/85-03/31/85	EXECUTIVE ASSISTANT	11,196.45
HYDE, LOUISE M.	01/01/85-01/27/85	COMPUTER OPERATOR	931.50
MCCORD, ROBERT M	03/01/85-03/31/85	SHARED EMPLOYEE	1,717.00
ROBERSON, ERNEST R	01/08/85-03/31/85	PART-TIME EMPLOYEE	4,150.00
SANDERSON, JR., LEONARD F	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	12,937.50
SCARBOROUGH, DANIEL C	01/01/85-03/31/85	DISTRICT ASSISTANT	4,916.25
SHERROD, SALLY A	01/01/85-03/31/85	RECEPTIONIST-CASE WORKER	4,916.25

		WICKER, ELAINE L.	03/01/85–03/31/85	SHARED EMPLOYEE	783.00
		WIENER, DONALD B.	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,010.64
		WOOD, EMERY CARTER	01/01/85–03/31/85	RECEPTIONIST-CASE WORKER	3,790.84

EXPENSES

01-04	4362220029	THE WESTERN UNION TELEGRAPH CO.	11/30/84	OFFICIAL TELEGRAM - PROPORTIONATE SHARE	47.35
01-04	4362250026	DELTA AIRLINES	12/06/84–12/09/84	AIRFARE - ROUND TRIP TO DISTRICT BY CONG ROEMER WASHINGTON DC TO SHV AND RETURN	439.00
01-04	4362250027	Do	12/12/84–12/16/84	AIRFARE - ROUNDTRIP TO DISTRICT BY CONG ROEMER WASHINGTON DC TO SHV AND RETURN	439.00
01-04	4362250028	MID-SOUTH FLEET LEASING CORP	11/12/84–11/14/84	CAR RENTAL BY CONG ROEMER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	89.85
01-04	4362250025	Do	11/30/84–12/03/84	CAR RENTAL BY CONG ROEMER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	59.85
01-04	4366530022	LAURENCE D GUIDRY	11/02/84–11/23/84	IN-DISTRICT TRAVEL BY DISTRICT STAFF MEMBER - 860 MILES @ .24 PER MILE	206.40
01-04	4366530023	Do	11/05/84	TO REIMBURSE FOR GAS PURCHASED FOR THE CONGRESSMAN'S RENTAL CAR	9.92
01-04	4366530021	Do	11/05/84–11/27/84	TO REIMBURSE FOR MOBILE OFFICE TRAVEL	187.50
01-04	4366530024	EMERY CARTER WOOD	12/02/84–12/07/84	TO REIMBURSE R/T AIR FARE FROM SHV TO WASH, DC TO ATTEND CRS DISTRICT/STATE STAFF INSTITUTE	600.00
01-04	4366530025	Do	12/03/84–12/07/84	TO REIMB DIST STAFF MEMBER FOR EXPENSES INCURRED IN ATTENDING CRS DIST/STATE STAFF INSTITUTE SEMINAR.	407.30
01-16	5010260027	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION RENEWAL (DC OFFICE)	599.00
01-16	5010260029	NATIONAL JOURNAL	12/29/84–12/29/85	1 YR SUBSCRIPTION RENEWAL AND TWO BINDERS (DC OFFICE)	574.00
01-16	5010260028	THE WASHINGTON POST	12/25/84–12/31/85	1 YR SUBSCRIPTION RENEWAL AND PAYMENT	63.60
01-16	5010260030	THE WASHINGTON WEEKLY	01/01/85–12/31/85	1 YR SUBSCRIPTION (DC OFFICE)	18.00
01-16	5010260031	TIMES PICAYUNE PUBLISHING CO	01/01/85–12/31/85	1 YR SUBSCRIPTION - SUNDAY ONLY (DC OFFICE)	60.00
01-16	5010520025	MANSFIELD ENTERPRISE	01/01/85–12/31/85	1 YR SUBSCRIPTION (DC OFFICE)	24.00
01-16	5010520026	SPRINGHILL PRESS AND NEWS JOURNAL	01/01/85–12/31/85	1 YR SUBSCRIPTION - PRESS & NEWS-JOURNAL (DC OFFICE)	14.00
01-16	5010520029	THE LEESVILLE LEADER	01/01/85–12/31/85	1 YR SUBSCRIPTION RENEWAL (DC OFFICE)	40.00
01-16	5010520028	THE SHREVEPORT SUN	01/01/85–12/31/85	1 YR SUBSCRIPTION (DC OFFICE)	13.00
01-16	5010520027	THE VERNON JOURNAL	01/01/85–12/31/85	1 YR SUBSCRIPTION (DC OFFICE)	10.00
01-16	5010740026	FEDERAL EXPRESS CORP.	11/29/84	CONGGRA LTR FM PRES REAGAN TO FIRST METHODIST CHURCH OF SHV ON OCCASION OF ITS CENTENNIAL CELEBRATION.	14.00
01-16	5010740018	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE SHREVEPORT DISTRICT OFFICE	470.71
01-16	5010740019	Do	11/22/84	FTS SERVICE LEESVILLE DISTRICT OFFICE	43.40
01-16	5010740020	THE LEESVILLE LEADER	01/01/85–12/31/85	1 YR SUBSCRIPTION RENEWAL SHREVEPORT DISTRICT OFFICE	40.00
01-16	5010740021	THE TOWN TALK	01/01/85–12/31/85	1 YR SUBSCRIPTION RENEWAL LEESVILLE DISTRICT OFFICE	79.00
01-17	5015650020	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	27.50
01-25	5023750024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	213.07
01-25	5023820004	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	153.40
01-30	5028890474	GENE F. COPELAND	01/01/85–01/30/85	RENT 203 EAST TEXAS STREET	225.00
01-30	5028890475	MID-SOUTH FLEET LEASING CORP	01/01/85–01/30/85	MOBILE	789.67
01-30	5028890473	SPRING STREET DEVELOPMENT CORP.	01/01/85–01/30/85	RENT 228 SPRING STREET	1,050.23
01-31	5031900202	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,006.33
01-31	5032640018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		189.70
02-06	5036600011	BENCHMARK SYSTEMS	07/31/84	COMPUTER RIBBONS	108.00
02-06	5036600020	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS - OFFICIAL TOLL CHARGES	7.99
02-06	5036600021	Do	09/01/84–09/30/84	C&P TELEPHONE COMPANY TOLL CHARGES	.85
02-06	5036600022	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS - OFFICIAL TOLL CHARGES	3.07
02-06	5036600023	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS - OFFICIAL TOLL CHARGES	13.00
02-06	5036600024	Do	12/01/84–12/31/84	AT&T COMMUNCATIONS - OFFICIAL TOLL CHARGES	10.25
02-06	5036600012	CENTRAL LOUISIANA ELECTRIC COMPANY	12/03/84–12/31/84	LEESVILLE DISTRICT OFFICE MONTHLY ELECTRIC BILL	96.40
02-06	5036600025	DELTA AIRLINES	12/22/84	AIR FARE - ONE WAY TRIP TO DISTRICT BY MEMBER - WASHINGTON, DC/SHREVEPORT, LA	330.00
02-06	5036600018	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE - LEESVILLE DISTRICT OFFICE	43.40
02-06	5036600019	Do	12/01/84–12/31/84	FTS SERVICE - SHREVEPORT DISTRICT OFFICE	443.64
02-06	5036600026	MID-SOUTH FLEET LEASING CORP	12/12/84–12/16/84	CAR RENTAL BY MEMBER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	139.80
02-06	5036600027	BUDDY ROEMER	12/06/84	TO REIMB FOR MEAL WHILE TRAVELING IN DISTRICT	3.64
02-06	5036600028	Do	12/08/84	TO REIMB FOR MEAL WHILE TRAVELING IN DISTRICT	3.59
02-06	5036600013	SOUTH CENTRAL BELL	11/05/84–12/04/84	LEESVILLE DISTRICT OFFICE MONTHLY TELEPHONE BILL - SOUTH CENTRAL BELL	122.00
02-06	5036600014	Do	11/05/84–12/04/84	AT&T INFORMATION SYSTEMS - LEESVILLE DISTRICT OFFICE MONTHLY TELEPHONE BILL	33.27
02-06	5036600015	Do	11/05/84–12/04/84	AT&T COMMUNICATIONS - LEESVILLE DISTRICT OFFICE MONTHLY TELEPHONE BILL	.62
02-06	5036600016	Do	12/05/84–01/04/85	LEESVILLE DISTRICT OFFICE MONTHLY TELEPHONE BILL - SOUTH CENTRAL BELL	122.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUDDY ROEMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	5036600017	Do	12/05/84–01/04/85	LESSVILLE DISTRICT OFFICE MONTHLY TELEPHONE BILL - AT&T INFORMATION SYSTEMS	33.27
02-11	5038820009	MARY BRAND	12/20/84	REIM FOR OFCL TRIP BY PRIVATE AUTO FROM LEESVILLE DIST OC TO SHREVEPORT DIST OFC & RETURN 301 MI @ .24.	72.74
02-11	5038820013	LAURENCE D GUIDRY	11/30/84	REIMB FOR GAS PURCHASE FOR MBR RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	8.00
02-11	5038820011	Do	12/01/84–12/28/84	IN-DISTRICT TRAVEL BY DISTRICT STAFF MEMBER 1,403 MILES @ .24 PER MILE	336.72
02-11	5038820012	Do	12/06/84–12/07/84	REIMB DIST STAFF MBR FOR OVERNIGHT ACCOMMODATIONS AT DERIDDER INN WHILE TRAVELING IN DIST ON OFCL BUSS.	31.86
02-11	5038820008	MARIHELEN HORNEMAN	12/20/84–01/01/85	REIMBURSEMENT FOR ROUND-TRIP AIR FARE TO DISTRICT ON OFCL BUSS WASH DC TO SHREVEPORT LA AND RETURN.	439.00
02-11	5038820010	DANIEL C SCARBOROUGH	12/06/84	IN-DISTRICT TRAEVEL BY DISTRICT STAFF MEMBER 38 MILES @ .24 PER MILE	9.12
02-11	5038820007	DONALD B. WIENER	12/04/84	TO REIMBURSE STAFF MEMBER FOR TAXI FARES TO AND FROM OFCL MEETING ATTENED: RE: STATE BANK SUPERVISORS.	4.00
02-13	5042960023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	213.09
02-13	5043680002	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	153.73
02-14	5042200020	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	LEGISLATIVE SUPPORT ORGANIZATION	250.00
02-14	5042200019	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	LEGISLATIVE SUPPORT ORIGANIZATION	2,000.00
02-15	5042270021	BEAUREGARD TIMES	01/01/85–12/31/85	1 YR SUBSCRIPTION RENEWAL, DC OFFICE NEWSPAPER	20.00
02-15	5042270023	CADDO CITIZEN	01/01/85–12/31/85	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR DC OFFICE	12.00
02-15	5042270025	LAURENCE D GUIDRY	12/03/84	TO REIMBURSE FOR MEMBER RENTAL CAR PARKING AT SHREVEPORT AIRPORT	7.00
02-15	5042270024	MINDER PRESS-HERALD	01/01/85–12/31/85	1 YR NEWSPAPER SUBSCRIPTION RENEWAL TO DC OFFICE	60.00
02-15	5042270022	THE SABINE INDEX	02/01/85–02/01/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR DC OFFICE	26.00
02-15	5042270020	THE WALL STREET JOURNAL	03/11/85–03/11/86	1 YR SUBSCRIPTION RENEWAL FOR DC OFFICE FOR NEWSPAPER	107.00
02-15	5042840020	ALEXANDRIA DAILY TOWN TALK	01/01/85–12/31/85	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL (D.C. OFFICE)	84.00
02-15	5042840025	BOSSIER BANNER-PROGRESS	01/01/85–12/31/85	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL SHREVEPORT DISTRICT OFFICE	10.00
02-15	5042840019	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE LEESVILLE DISTRIT OFFICE	42.30
02-15	5042840021	THE COUSHATTA CITIZEN	01/01/85–12/31/85	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL SHREVEPORT DISTRICT OFFICE	10.00
02-15	5042840026	THE MANSFIELD JOURNAL	01/01/85–12/31/85	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL SHREVEPORT DISTRICT OFFICE	15.00
02-15	5042840024	THE SABINE INDEX	01/01/85–12/31/85	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL SHREVEPORT DISTRICT OFFICE	26.00
02-15	5042840023	THE SHREVEPORT SUN	01/01/85–12/31/85	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL SHREVEPORT DISTRICT OFFICE	12.00
02-15	5042840022	THE VERNON JOURNAL	01/01/85–12/31/85	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL LEESVILLE DISTRICT OFFICE	6.00
02-22	5046320019	WAITES SIGN CO	10/12/84	COST OF LETTERING FOR MOBILE OFFICE	340.00
02-26	5056890486	GENE F. COPELAND	02/01/85	RENT 203 EAST TEXAS STREET LEESVILLE, TX.	225.00
02-26	5056890487	MID-SOUTH FLEET LEASING CORP	02/01/85	MOBILE	789.67
02-26	5056890485	SPRING STREET DEVELOPMENT CORP.	02/01/85	RENT 228 SPRING STREET SHREVEPORT,LA 71101	1,050.23
02-27	5051400028	CENTRAL LOUISIANA ELECTRIC COMPANY	01/01/85–01/29/85	MONTHLY ELECTRIC BILL FOR LEESVILLE DISTRICT OFFICE	184.91
02-27	5051400027	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE SHREVEPORT DISTRICT OFFICE	472.46
02-27	5051400029	NEW YORK TIMES	01/01/85–12/31/85	1 YR SUBSCRIPTION RENEWAL OF NEW YORK TIMES NEWSPAPER - D.C. OFFICE	130.00
02-27	5051400030	NEWSPAPERS PRODUCTION CO	01/01/85–01/01/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL TO THE TIMES AND SHREVEPORT JOURNAL - LEESVILLE DISTRICT OFFICE.	114.00
02-27	5051400031	Do	01/01/85–01/01/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL TO THE TIMES AND SHREVEPORT JOURNAL - SHREVEPORT OFFICE	130.80
02-28	5059900189	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,006.33
02-28	5060530039	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,279.95
03-08	5066510015	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	23.50
03-19	5070330023	DELTA AIRLINES	01/15/85–01/19/85	AIRFARE-R/T TO DISTRICT BY CONG. ROEMER, WASHINGTON, DC TO SHV & RETURN	600.00

03-19	5070330025	Do	02/19/85	AIRFARE-ONE-WAY TRIP FROM DISTRICT BY CONG. ROEMER TO BE REIMBURSED, SHREVEPORT TO WASHINGTON, DC.	219.50
03-19	5070330024	MID-SOUTH FLEET LEASING CORP	01/15/85–01/19/85	CAR RENTAL BY CONG. ROEMER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	119.80
03-19	5070450003	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE - SHREVEPORT DISTRICT OFFICE	472.18
03-19	5070450004	Do	01/01/85–01/31/85	FTS SERVICE - LEESVILLE DISTRICT OFFICE	43.40
03-22	5078280026	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS - OFFICIAL TOLL CHARGES	40.71
03-22	5078280023	CENTRAL LOUISIANA ELECTRIC COMPANY	01/26/85–02/26/85	MONTHLY ELECTRIC BILL FOR LEESVILLE DISTRICT OFFICE	116.85
03-22	5078280024	SOUTH CENTRAL BELL	01/05/85–02/05/85	LEESVILLE DISTRICT OFFICE TELEPHONE BILL FOR MONTH - SOUTH CENTRAL BELL	122.00
03-22	5078280025	Do	01/05/85–02/05/85	LEESVILLE DISTRICT OFFICE TELEPHONE BILL FOR MONTH - AT&T INFORMATION SYSTEMS	33.27
03-22	5078280022	THE WESTERN UNION TELEGRAPH CO.	01/01/85–01/31/85	OFFICIAL TELEGRAMS	103.11
03-22	5079800017	DELTA AIRLINES	02/21/85–02/24/85	AIR FARE - ROUND TRIP TO DISTRICT BY CONG. ROEMER. WASHINGTON, DC TO SHV & RETURN	600.00
03-22	5079800015	MID-SOUTH FLEET LEASING CORP	02/12/85–02/19/85	CAR RENTAL BY CONG. ROEMER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	110.00
03-22	5079800016	Do	02/21/85–02/24/85	CAR RENTAL BY CONG. ROEMER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	79.80
03-25	5079620038	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	29.00
03-26	5080630003	LAURENCE D GUIDRY	01/03/85–01/30/85	TO REIMBURSE FOR MOBILE OFFICE TRAVEL	225.03
03-26	5080630004	Do	01/03/85–01/30/85	TO REIMBURSE FOR MEALS DURING IN-DISTRICT TRAVEL	16.36
03-26	5080630001	Do	01/04/85–01/28/85	IN DISTRICT TRAVEL BY DISTRICT STAFF MEMBER 420 MI AT .24/MI	100.80
03-26	5080630002	Do	01/15/85	TO REIMBURSE FOR GAS PURCHASE FOR CONGRESSMAN ROEMERS RENTAL CAR USED FOR IN DISTRICT TRAVEL.	11.00
03-26	5080630005	Do	01/29/85	TO REIMBURSE FOR OVERNIGHT ACCOMMODATIONS AT THE DERIDDER INN WHILE TVLG IN DISTRICT ON OFCL BUSINESS.	37.26
03-26	5080630006	Do	02/03/85–02/27/85	IN-DISTRICT TRAVEL BY DISTRICT STAFF MEMBER 1037 MI AT .24/MI	248.88
03-26	5080630010	Do	02/07/85–02/28/85	TO REIMBURSE FOR MOBILE OFFICE TRAVEL	176.56
03-26	5080630007	Do	02/12/85	TO REIMBURSE FOR GAS PURCHASE FOR CONGRESSMAN ROEMERS RENTAL CAR USED FOR IN DISTRICT TRAVEL.	5.12
03-26	5080630008	Do	02/23/85	TO REIMBURSE FOR MEAL DURING IN DISTRICT TRAVEL	4.13
03-26	5080630009	Do	02/23/85	TO REIMBURSE FOR HOTEL ROOM FOR CONG ROEMER AT HOLIDAY INN IN NATCHITOCHES WHEN ADDRESSED FARM BUREAU.	57.97
03-27	5079230001	LEONARD F. SANDERSON, JR	01/31/85–02/06/85	REIMB FOR ROUND-TRIP AIR FARE TO DIST ON OFCL BUSS BY STAFF MBR WASH DC-BATON ROUGE RTRN TO SHREVEPORT.	409.00
03-27	5079230003	Do	02/02/85	REIMB FOR HOTEL ACCOM. AT MONARCH INN, BATON ROUGE TO ATTEND MEETING W/ECON DEVEL ASSIST OFC OF LA COMM.	34.88
03-27	5079230002	Do	02/04/85–02/06/85	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS, LESS PERSONAL PHONE CALLS.	120.50
03-28	5086890506	GENE F. COPELAND	03/01/85–03/30/85	RENT 203 EAST TEXAS STREET LEESVILLE, TX.	225.00
03-28	5086890507	MID-SOUTH FLEET LEASING CORP	03/01/85–03/30/85	MOBILE	789.67
03-28	5086890505	SPRING STREET DEVELOPMENT CORP.	03/01/85–03/30/85	RENT 228 SPRING STREET SHREVEPORT,LA 71101	1,050.23
03-31	5088900183	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,952.59
03-31	5091440018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		780.56

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	96,100.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,356.14
TOTAL	**129,456.43**

OFFICE OF THE HON. HAROLD ROGERS

SALARIES

CARTER, SAMMIE	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,250.01
COSTLOW, DONNA J	01/01/85–02/28/85	LEGISLATIVE COORDINATOR	4,053.76
DAVIS, LANETTE	01/01/85–03/31/85	STAFF AIDE	2,652.45
DRIESLER, MARTY TOWLES	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,190.60
FROMER, KEVIN I	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,308.34
GATCHEL, SUSAN A	01/01/85–03/31/85	STAFF ASSISTANT	3,500.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD ROGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GIRDLER, DONALD EDWIN	01/01/85-03/31/85	FIELD REPRESENTATIVE	6,440.49
		GODSEY, SUE NELL	01/01/85-03/31/85	RECEPTIONIST/SECRETARY	3,105.00
		GRABEEL, KIMBERLY	01/01/85-03/31/85	RECEPTIONIST	3,355.00
		HOOVER, WELBY C	01/01/85-03/31/85	FIELD REPRESENTATIVE	2,499.99
		JONES, CAROLYN SUE	01/01/85-03/31/85	STAFF AIDE	4,115.19
		LEHFELDT, TRACY DEANNA	02/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	2,333.34
		LOSEY, SUEANN S	01/01/85-03/31/85	OFFICE MANAGER	6,802.09
		MEECE, SARAH MARGARET	01/01/85-03/31/85	CASEWORKER	3,630.21
		MITCHELL, ROBERT LUSTER	01/01/85-03/31/85	FIELD REPRESENTATIVE	6,636.33
		PETERCHEFF, DORIS G	01/01/85-03/31/85	DISTRICT ADMINISTRATOR	10,076.70
		VAUGHN, MARIESSA D	01/01/85-03/31/85	STAFF ASSISTANT	4,355.22
		WARING, MICHAEL A	01/01/85-03/31/85	PRESS SECRETARY	8,680.75
		EXPENSES			
01-16	5010610021	CONGRESSIONAL QUARTERLY INC	03/24/85-03/24/86	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
01-16	5010610024	CONGRESSIONAL SUNBELT COUNCIL	01/01/85-12/30/85	MEMBERSHIP SUPPORT FEE	500.00
01-16	5010610019	CONGRESSIONAL TEXTILE CAUCUS	01/01/85-01/01/86	DUES FOR THE 1985 CALENDAR YEAR	100.00
01-16	5010610020	KPS	11/01/84-11/30/84	CLIPPING SERVICE FOR NOVEMBER	70.83
01-16	5010610023	THE BEATTYVILLE ENTERPRISE	01/13/85-01/13/86	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	8.40
01-16	5010610022	THE INTERIOR JOURNAL	01/01/85-01/01/86	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	9.75
01-17	5012430025	CANTRELL/CUTTER PRINTING, INC	12/19/84	FIFTH DISTRICT QUESTIONNAIRE	2,547.00
01-17	5012430024	COMMONWEALTH-JOURNAL	01/01/85-01/01/86	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	52.00
01-17	5012430028	CONGRESSIONAL RURAL CAUCUS	01/01/85-01/01/86	ANNUAL DUES	200.00
01-17	5012430026	MASTERCARD	12/10/84-12/12/84	ROUND TRIP AIRFARE TO AND FROM THE DISTRICT - LEXINGTON TO WASHINGTON TO LEXINGTON FOR MEMBER.	328.00
01-17	5012430023	TODD/ALLAN PRINTING	12/19/84	'WELCOME TO WASHINGTON' BROCHURE	359.00
01-17	5015650021	HOUSE RECORDING STUDIO	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	131.00
01-25	5023630008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	131.46
01-25	5023830008	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	204.00
01-30	5028890476	JAN CRASE	01/01/85-01/30/85	RENT 216 POPLAR AVE	1,150.00
01-31	5029640025	C & P TELEPHONE	11/30/84	TOLL CHARGES AT&T	6.22
01-31	5029640019	CITY OF SOMERSET	12/06/84	GAS AND SEWER FOR THE DISTRICT OFFICE	49.48
01-31	5029640020	GENERAL TELEPHONE	01/10/85	LOCAL SERVICE FOR THE DISTRICT OFFICE	212.24
01-31	5029640021	Do	01/10/85	LONG DISTANCE SERVICE AT&T FOR THE DISTRICT OFFICE	13.48
01-31	5029640027	KENTUCKY PRESS SERVICE	12/01/84-12/31/84	CLIPPING SERVICE FOR DEC	28.29
01-31	5029640018	KENTUCKY UTILITIES	12/18/84	ELECTRICITY FOR THE DISTRICT OFFICE	187.45
01-31	5029640026	SOUTH CENTRAL BELL	12/05/84-01/04/85	RENTAL INSTALLMENT ON DISTRICT OFFICE TELEPHONE EQUIPMENT	331.01
01-31	5029640024	Do	12/26/84	DISTRICT LONG DISTANCE AT&T	17.77
01-31	5029640028	Do	12/26/84	DISTRICT LONG DISTANCE SOUTH CENTRAL BELL	26.33
01-31	5029640022	THOMAS J LANKFORD	12/04/84-12/13/84	XEROXING DEAR COLLEAGUE AND LETTER	80.32
01-31	5030200010	ADAIR COUNTY NEWS	01/01/85-01/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	9.75
01-31	5030200017	C & P TELEPHONE	11/01/84-11/30/84	AT&T EQUIPMENT CHARGES	160.05
01-31	5030200018	Do	11/01/84-11/30/84	C&P SERVICE CHARGES	47.18
01-31	5030200009	CENTRAL KY NEWS-JOURNAL	01/01/85-01/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	21.95
01-31	5030200013	GARRAD COUNTY NEWS	01/01/85-01/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	6.50

01-31	5030200006	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE TO THE DISTRICT OFFICE	145.20
01-31	5030200016	Do	12/22/84	FTS SERVICE FOR THE DISTRICT OFFICE	137.10
01-31	5030200014	MCCREARY COUNTY RECORD	01/01/85–01/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	8.00
01-31	5030200011	PINEVILLE SUN-CUMBERLAND COURIER	01/01/85–01/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	9.45
01-31	5030200015	HAROLD ROGERS	12/15/84–12/17/84	ROUNDTRIP MILEAGE BETWEEN SOMERSET AND KNOXVILLE (AIRPORT) 240 MILES AT 24¢ PER MILE ROUNDTRIP.	57.60
01-31	5030200012	THE OBSERVER	01/01/85–01/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	10.50
01-31	5030200008	THE SENTINEL-ECHO	01/01/85–01/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	16.80
01-31	5030200007	THE WHITLEY REPUBLICAN	01/01/85–01/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	13.95
01-31	5030410026	COMMONWEALTH-JOURNAL	01/01/85–01/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	50.00
01-31	5030410028	GMAC LEASING CORPORATION	01/15/85	MONTHLY LEASING PAYMENT FOR THE DISTRICT	272.03
01-31	5030410030	REPUBLICAN STUDY COMMITTEE	01/01/85–01/01/86	ANNUAL DUES	500.00
01-31	5030410029	SOUTH CENTRAL BELL	01/05/85–02/04/85	MONTHLY LEASING PAYMENT ON TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	331.01
01-31	5030410027	THE ADVOCATE	01/01/85–01/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	12.50
01-31	5031900234	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		860.36
01-31	5032250036	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	1,782.42
01-31	5032640039	Do	01/01/85–01/31/85		955.97
02-08	5035750023	B&M SANITATION SERVICE	12/01/84–12/31/84	GARBAGE RENTAL AND PICK UP SERVICE FOR THE DISTRICT OFFICE	21.00
02-08	5035750020	CANTRELL/CUTTER PRINTING, INC.	12/27/84	186,000 NEWSLETTER	4,281.88
02-08	5035750022	J & F JANITORIAL SERVICE	12/01/84–12/31/84	JANITORIAL SERVICE FOR DECEMBER -- DISTRICT OFFICE	224.30
02-08	5035750021	LSW, INC.	12/31/84	MONTHLY ON-LINE COMPUTER SERVICES	1,969.88
02-13	5038680004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	204.02
02-13	5042930007	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	131.75
02-22	5047350026	THOMAS J LANKFORD	12/21/84	XEROX LETTER-3 PGS	45.02
02-22	5047840024	C & P TELEPHONE	12/01/84–12/31/84	SERVICE AND INSTALLATION CHARGES DATA	376.54
02-22	5047840025	Do	12/01/84–12/31/84	AT&T EQUIPMENT SERVICE DATA	160.05
02-22	5047840026	Do	12/01/84–12/31/84	C&P LONG DISTANCE SERVICE	1.72
02-22	5047840027	Do	12/01/84–12/31/84	AT&T LONG DISTANCE SERVICE	10.61
02-22	5047840021	MASTERCARD	01/02/85–01/04/85	ROUNDTRIP AIRFARE BETWEEN LEXINGTON THE CONGRESSIONAL DISTRICT AND WASHINGTON FOR MEMBER	198.00
02-22	5047840023	Do	01/31/85–02/01/85	MEMBER'S LODGING, BREAKFAST, AND OFFICIAL TELEPHONE CALL WHILE IN LEXINGTON	76.75
02-22	5047840022	Do	01/31/85–02/02/85	ROUNDTRIP AIRFARE BETWEEN LEXINGTON THE CONGRESSIONAL DISTRICT AND WASHINGTON FOR THE MEMBER.	198.00
02-26	5050660024	GENERAL TELEPHONE	11/22/84–12/22/84	UNDERPAYMENT ON 'OCT 24 DEBIT ADJUSTMENT' ENTRY	51.95
02-26	5050660025	Do	02/10/85	LOCAL SERVICE FOR THE DISTRICT OFFICE	214.13
02-26	5050660026	Do	02/10/85	LONG DISTANCE SERVICE FOR THE DISTRICT OFFICE	3.95
02-26	5050660027	J & F JANITORIAL SERVICE	01/01/85–01/31/85	JANUARY JANITORIAL SERVICE FOR THE DISTRICT OFFICE	224.30
02-26	5050660018	SOUTH CENTRAL BELL	01/26/85	SOUTH CENTRAL BELL LONG DISTANCE IN THE DISTRICT	53.45
02-26	5050660019	Do	01/26/85	AT&T COMMUNICATIONS LONG DISTANCE IN THE DISTRICT	90.93
02-26	5050660022	THE COURIER JOURNAL& LOUISVILLE TIMES	02/19/85–02/18/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE - DAILY	106.60
02-26	5050660023	Do	02/19/85–02/18/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE - SUNDAY	59.80
02-26	5050660021	THE RECORD-HERALD	01/01/85–01/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	12.95
02-26	5052220021	CITY OF SOMERSET	01/04/85	GAS, SEWER FOR THE DISTRICT OFFICE	40.84
02-26	5052220017	GENERAL TELEPHONE	01/22/85–02/22/85	WATS SERVICE FOR THE DISTRICT	637.35
02-26	5052220019	KENTUCKY UTILITIES	01/18/85	ELECTRICITY FOR THE DISTRICT OFFICE	167.10
02-26	5052220018	HAROLD ROGERS	01/24/85	PARKING WHILE ON OFFICIAL BUSINESS	3.75
02-26	5052220020	THE ADVOCATE MESSENGER	02/14/85–02/14/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	68.25
02-26	5056890488	JAN CRASE	02/01/85	RENT 216 POPLAR AVE SOMERSET,KY ILLE, TX.	1,150.00
02-28	5059900222	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		858.44
02-28	5060530019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		634.69
03-08	5066510016	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	722.00
03-12	5063740027	THOMAS J LANKFORD	02/06/85–02/08/85	XEROX COPIES	25.23
03-12	5064820016	AMERICAN SAVINGS DIRECTORY	01/31/85	REFERENCE FOR THE OFFICE USE	14.07
03-12	5064820021	B&M SANITATION SERVICE	01/01/85–01/31/85	GARBAGE REMOVAL SERVICE -- RENT AND PICK UP	21.00
03-12	5064820026	C & P TELEPHONE	01/01/85–01/31/85	C&P SERVICE CHARGES (DATA SERVICE)	43.57
03-12	5064820027	Do	01/01/85–01/31/85	AT&T EQUIPMENT CHARGES (DATA SERVICE)	160.63
03-12	5064820028	Do	01/01/85–01/31/85	AT&T LONG DISTANCE SERVICE	3.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD ROGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	5064820022	CANTRELL/CUTTER PRINTING, INC.	02/15/85	500 FLOOR ACTION CARDS	94.36
03-12	5064820017	GMAC LEASING CORPORATION	02/14/85	MONTHLY AUTO LEASE PAYMENT	272.03
03-12	5064820025	HOUSE OF REPRESENTATIVES RESTAURANT	01/21/85	COFFEE SERVICE FOR CONSTITUENTS	39.68
03-12	5064820018	KENTUCKY PRESS SERVICE	01/01/85-01/31/85	JANUARY CLIPPING SERVICE	60.33
03-12	5064820024	MASTERCARD	02/08/85-02/19/85	MEMBER'S ROUNDTRIP AIRFARE WASHINGTON-LEXINGTON	198.00
03-12	5064820032	SOUTH CENTRAL BELL	02/05/85-03/04/85	MONTHLY TELEPHONE LEASING PAYMENT	331.01
03-12	5064820020	THE COURIER JOURNAL& LOUISVILLE TIMES	03/09/85-03/09/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	114.62
03-12	5064820023	THE JACKSON COUNTY SUN	02/14/85-02/14/86	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	8.25
03-12	5064820015	TOMPKINSVILLE NEWS	01/01/85-01/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	10.00
03-22	5079800023	CANTRELL/CUTTER PRINTING, INC.	02/28/85	3,000 REVISED BROADCAST RELEASE STATIONERY	166.84
03-22	5079800024	Do	02/28/85	7,000 REVISED DATELINE LETTERHEAD	224.54
03-22	5079800025	Do	02/28/85	5,000 REVISED NEWS RELEASE LETTERHEAD	209.00
03-22	5079800027	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS LINES FOR THE DISTRICT OFFICE	145.20
03-22	5079800026	GENERAL TELEPHONE	02/22/85-03/22/85	WATS SERVICE FOR THE DISTRICT OFFICE	997.03
03-22	5079800020	HARLAN DAILY ENTERPRISE	02/13/85-02/13/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	64.00
03-22	5079800022	THE EDMONTON HERALD-NEWS	03/01/85-03/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	18.00
03-22	5079800021	THE JESSAMINE JOURNAL	03/01/85-03/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	12.00
03-22	5079800019	TRI-CITY NEWS	01/01/85-01/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	9.50
03-25	5079620039	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	417.50
03-25	5080540003	POSTMASTER	02/20/85	1,500 2¢ STAMPS	30.00
03-26	5080630020	B&M SANITATION SERVICE	02/01/85-02/28/85	RENTAL AND PICKUP FOR GARBAGE AT THE DISTRICT OFFICE	30.00
03-26	5080630019	CITY OF SOMERSET	02/06/85	GAS AND SEWER FOR THE DISTRICT OFFICE	92.54
03-26	5080630011	CONGRESSIONAL QUARTERLY INC	01/23/85	CQ BINDERS	29.95
03-26	5080630012	MARTY TOWLES DRIESLER	02/21/85	MEALS FOR CONSTITUENTS	67.00
03-26	5080630013	INFORMATION RESOURCES MGT DIVISION	03/07/85	NAMES AND ADDRESSES OF PRODUCERS HOLDING TOBACCO ALLOTMENTS IN THE FIFTH DISTRICT	400.00
03-26	5080630018	J & F JANITORIAL SERVICE	02/01/85-02/28/85	JANITORIAL SERVICE FOR THE DISTRICT OFFICE (FEB)	224.30
03-26	5080630017	KENTUCKY UTILITIES	02/19/85	ELECTRICITY FOR THE DISTRICT OFFICE	156.48
03-26	5080630014	MASTERCARD	02/28/85-03/04/85	ROUND TRIP AIRFARE TO THE DISTRICT (WASHINGTON-LEXINGTON)	198.00
03-26	5080630015	Do	03/08/85-03/11/85	ROUND TRIP AIRFARE TO THE DISTRICT (WASHINGTON-LEXINGTON)	198.00
03-26	5080630021	SOUTH CENTRAL BELL	02/26/85	LONG DISTANCE SERVICE FOR THE DISTRICT	170.53
03-26	5080630016	THOMAS J LANKFORD	01/25/85-01/28/85	XEROX 'DEAR COLLEAGUE' - XEROX CARD - XEROX GUIDE - 2 ORDERS	216.79
03-28	5086890508	JAN CRASE	03/01/85-03/30/85	RENT 216 POPLAR AVE SOMERSET,KY ILLE, TX.	1,150.00
03-31	5088900215	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		6,154.45
03-31	5091440040	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,104.33
03-31	5091510018	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		13.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,985.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,646.15

ADJUSTMENTS/REFUNDS

EXPENSES

12-11	5056990022	GMAC	12/30/84	REFUND DUE TO OVERPAYMENT	(23.50)
12-11	5056990023	Do	12/30/84	REFUND DUE TO AN OVERPAYMENT	(1.72)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(25.22)
TOTAL	**133,606.41**

OFFICE OF THE HON. CHARLES ROSE

SALARIES

BARNES, KNOX MEREDITH	01/01/85-03/31/85	PART-TIME EMPLOYEE 2,499.99
BRICKELL, MARION	01/01/85-03/31/85	OFF MGR-EXEC SECRETARY 10,792.16
BYRNE, MAUREEN E	01/01/85-02/22/85	LEGISLATIVE AIDE 3,611.11
CLARKSON, MICHAEL	01/01/85-03/31/85	D.C. INTERN 1,800.00
DOWD, WILLIAM CURTIS	01/01/85-03/31/85	STAFF ASSISTANT 3,881.25
EDWARDS, ROBERT	01/01/85-03/31/85	PART-TIME EMPLOYEE 1,500.00
FONVIELLE, JANE M	01/01/85-03/31/85	STAFF ASSISTANT 8,239.67
HARDIMAN, MILTON DELBERT	01/01/85-03/31/85	STAFF ASSISTANT 4,275.84
HARRINGTON, S REBECCA	01/01/85-02/28/85	STAFF ASSISTANT 2,388.46
JORDON, CLEMENT HOPKINS, JR	03/01/85-03/31/85	STAFF ASSISTANT 2,000.00
LAWS-KIRCHMAN, JUDITH	01/01/85-03/31/85	STAFF ASSISTANT 5,016.66
LESSANE, GEORGE ANTONIO	01/01/85-02/28/85	PART-TIME EMPLOYEE 1,200.00
Do	03/05/85-03/31/85	PART-TIME EMPLOYEE 600.00
MEGIVERN, MARJORIE	01/01/85-03/31/85	2,723.88
MONTGOMERY, DONNA M	03/01/85-03/31/85	STAFF ASSISTANT 1,000.00
PENDER, HEIDI	01/01/85-03/31/85	STAFF ASSISTANT 3,577.00
POSEY, VIVIAN LIPFORD	01/01/85-03/31/85	STAFF ASSISTANT 5,248.38
PRIDGEN, MARTHA L	01/01/85-03/31/85	STAFF ASSISTANT 5,079.24
ROSOL, MARK THOMAS	01/01/85-01/31/85	1,000.00
STERLING, M.K. ROBIN GARWOOD	01/01/85-03/31/85	STAFF ASSISTANT 4,017.76
STERLING, MARY SPARKS	01/01/85-03/31/85	STAFF ASSISTANT 5,920.92
STILES, HERBERT G	01/01/85-03/31/85	STAFF ASSISTANT 3,000.00
SWIFT, IVAN	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT 5,972.36
TURNER-SCOTT, ANDREA	01/01/85-03/31/85	STAFF ASSISTANT 8,760.15
WILLIAMS, MARCUS P	01/01/85-03/31/85	STAFF ASSISTANT 4,710.44

EXPENSES

01-07	5004310007	POSTMASTER	12/17/84	STAMPS	834.00
01-08	5004340028	Do	12/07/84	200-20¢ STAMPS	40.00
01-16	5010500028	C & P TELEPHONE	11/01/84-11/30/84	C&P TOLL CHARGES AND AT&T COMMUNICATIONS	203.17
01-16	5010510028	DAVID R RAMAGE	12/18/84	PRINTING SERVICES - CALLING CARDS	32.50
01-16	5010510027	Do	12/20/84	PRINTING SERVICES - CALLING CARDS	24.00
01-16	5010510029	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS FOR FAYETTIVILLE OFFICE	20.55
01-16	5010510030	Do	12/22/84	FTS AND REGULAR PHONE SERVICE FOR WILMINGTON OFFICE	214.11
01-23	5018400019	CAROLINA TELEPHONE CO	01/01/85	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	187.65
01-23	5018400015	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/04/85-12/31/85	MEMBERSHIP DUES	650.00
01-23	5018400013	CONGRESSIONAL QUARTERLY INC	01/05/85-01/05/86	RENEW SUBSCRIPTION	599.00
01-23	5018400022	CONGRESSIONAL RURAL CAUCUS	01/04/85-12/31/85	MEMBERSHIP DUES	200.00
01-23	5018400018	WILLIAM CURTIS DOWD	12/10/84-12/18/84	MISC. DRIVING THROUGH-OUT DISTRICT WORKING ON TOBACCO PROBLEM AND VISITING VARIOUS FARMERS 2,289 MI .24.	549.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES ROSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5018400021	Do	01/02/85	MISC. DRIVING TO ATTEND FARM MTGS, TOBACCO MTGS AND VISIT INDIVIDUAL FARMERS WITH PROBLEMS 197 MI .24.	47.28
01-23	5018400020	Do	01/03/85–01/08/85	MISC. DRIVING TO ATTEND FARM MTGS, TOBACCO MTGS AND VISIT INDIVIDUAL FARMERS WITH PROBLEMS 1183 MI .24.	283.92
01-23	5018400017	FAYETTEVILLE PUBLISHING CO	12/31/84–12/31/85	RENEW SUBSCRIPTION	66.00
01-23	5018400029	Do	01/22/85–01/22/86	FAYETTEVILLE TIMES SUBSCRIPTION	37.80
01-23	5018400012	NATIONAL JOURNAL	12/29/84–12/29/85	RENEW SUBSCRIPTION, 2 BINDERS FOR ISSUES	574.00
01-23	5018400024	OFFICIAL AIRLINE GUIDES, INC	03/01/85–03/01/86	SUBSCRIPTION TO AIRLINE GUIDE	125.64
01-23	5018400026	ST. PAUL REVIEW	01/20/85–01/20/86	ANNUAL SUBSCRIPTION	10.00
01-23	5018400025	VISION CABLE	01/01/85–01/31/85	CABLE SERVICE FOR WILMINGTON OFFICE	12.90
01-23	5018400014	WESTERN UNION	12/12/84–12/19/84	TELEGRAPH SERVICES	42.60
01-25	5017250023	ANDREA TURNER-SCOTT	01/04/85–01/05/85	R/T AIRFARE WASHINGTON TO FAYETTEVILLE	140.00
01-25	5017250024	Do	01/04/85–01/05/85	MISCELLANEOUS DRIVING IN DISTRICT 272 MILES AT 24¢ PER MILE	65.28
01-25	5017250025	U S CAPITOL HISTORICAL SOCIETY	01/07/85	1500 HISTORICAL CALENDARS	945.00
01-25	5023230023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	163.85
01-29	5025610020	CONGRESSIONAL SUNBELT COUNCIL	01/10/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
01-29	5025610021	DEMOCRATIC STUDY GROUP	01/10/85–12/30/85	1985 RESEARCH SERVICES	2,200.00
01-29	5025610019	JANE FONVIELLE	01/10/85–01/14/85	ROUND TRIP TO DISTRICT 720 MILES AT .24/MI	172.80
01-29	5025610023	MARJORIE MEGIVERN	01/10/85–01/12/85	R/T AIRFARE WILMINGTON-WASHINGTON	140.00
01-29	5025610022	MARTHA PRIDGEN	01/09/85–01/12/85	R/T WILMINGTON-FAYETTEVILLE 190 MI AT .24/MI	45.60
01-30	5025650021	WILLIAM CURTIS DOWD	01/10/85–01/12/85	VAN RENTAL R/T WILMINGTON-FAYETTEVILLE-WASHINGTON	198.75
01-30	5025650022	Do	01/10/85–01/12/85	GASOLINE FOR VAN, TOLL ROAD	72.52
01-30	5025850017	DAVID R RAMAGE	11/29/84	PRINTING SERVICES	23.00
01-30	5025850018	Do	11/29/84	PRINTING SERVICES	147.10
01-30	5025850019	Do	12/05/84	PRINTING SERVICES	57.50
01-31	5031900299	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,990.58
01-31	5032250015	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(8.82)
01-31	5032640019	Do	01/01/85–01/31/85		680.44
02-05	5030340023	CHARLIE ROSE	01/17/85	EASTERN FLIGHT 1631 TO RALEIGH, NC	48.00
02-05	5030340024	Do	01/17/85–01/19/85	LODGING-TRIANGLE INN AIRPORT RALEIGH, NC	81.52
02-05	5030340025	Do	01/17/85–01/19/85	AVIS RENTAL CAR	41.01
02-05	5031200013	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE FOR WILMINGTON OFFICE INCLUDING FTS	221.96
02-05	5031200014	Do	12/01/84–12/31/84	FTS SERVICE FOR FAYETTEVILLE OFFICE	20.55
02-06	5036240025	FAYETTEVILLE CABLEVISION	02/01/85–02/28/85	CABLE SERVICE FOR FAYETTEVILLE OFFICE	9.25
02-08	5036540024	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE SERVICES FOR WASHINGTON OFFICE	91.15
02-08	5036540025	Do	12/01/84–12/31/84	LONG DISTANCE SERVICES FOR WASHINGTON OFFICE	1.59
02-08	5036540023	DAVID R RAMAGE	01/18/85–01/23/85	PRINTING SERVICES	151.50
02-08	5036540022	TEXTILE CAUCUS	01/04/85–12/31/85	ANNUAL MEMBERSHIP DUES	100.00
02-12	5039810026	ROBERSONIA	02/01/85–02/01/86	ANNUAL SUBSCRIPTION TO PAPER	54.00
02-13	5043910011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	164.22
02-13	5044710024	VISION CABLE	02/01/85–02/28/85	CABLE SERVICE FOR WILMINGTON OFFICE	12.90
02-14	5042200023	GLW CO	01/01/85–01/31/85	COMPUTER SERVICES	1,234.50
02-15	5042260025	ANDREA TURNER-SCOTT	02/02/85	GASOLINE	8.00
02-15	5042260023	Do	02/02/85–02/03/85	R/T AIRFARE WASHINGTON TO FAYETTEVILLE	120.00

02-15	5042260024	Do	02/02/85–02/03/85	AUTO RENTAL	42.64
02-15	5042260026	Do	02/03/85	ADDITIONAL MILEAGE IN PERSONAL CAR TO ATTEND TO CONGRESSIONAL BUSINESS 110 MILES AT 24¢ PER MILE.	26.40
02-19	5044300018	POSTMASTER	01/23/85	STAMPS	398.05
02-19	5044300019	Do	01/29/85	POSTAGE STAMPS	13.00
02-20	5045210023	CFCSE GRP II	01/23/85–01/23/85	RT/WASHINGTON-FAYETTEVILLE FOR MEMBER	535.08
02-22	5045560024	CHARLIE ROSE	02/03/85	OW/WASHINGTON/RALEIGH-DURHAM	48.00
02-22	5045560025	Do	02/03/85	CAR RENTAL	30.62
02-28	5053270024	Do	02/04/85–02/04/85	FLYING SERVICE BY CFC LSE GROUP T II RT WASHINGTON TO WILLMINGTON	616.20
02-28	5059900284	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,390.58
02-28	5060530040	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		904.19
03-07	5056330012	CHARLIE ROSE	12/26/84	AUTO RENTAL	36.87
03-07	5056330011	Do	12/26/84–12/26/84	R/T AIRFARE WASHINGTON-WILMINGTON	197.00
03-07	5056620010	CAROLINA TELEPHONE CO	02/01/85	PHONE SERVICE FOR FAYETTEVILLE OFFICE	188.18
03-07	5056620013	WILLIAM CURTIS DOWD	01/01/85–01/31/85	ATTENDING MEETING AND VISITING FARMS THROUGHOUT DISTRICT 2,448 MI AT .24/MI	587.52
03-07	5056620011	ROBERT EDWARDS	01/14/85–02/04/85	MISCELLANEOUS DRIVING IN 7TH DISTRICT ON CONGRESSIONAL BUSINESS 949 MI AT .24/MI	227.76
03-07	5056620012	JUDITH LAWS-KIRCHMAN	01/05/85–01/28/85	MISCELLANEOUS DRIVING ON CONGRESSIONAL BUSINESS 50 MI AT .24/MI	12.00
03-07	5056680022	DAVID R RAMAGE	02/11/85	PRINTING SERVICES	37.00
03-07	5056680021	Do	02/13/85	PRINTING SERVICES	471.00
03-07	5059710016	C & P TELEPHONE	01/01/85–01/31/85	TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR JANUARY	15.69
03-07	5059710017	Do	01/01/85–01/31/85	TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR JANUARY	102.14
03-07	5059710019	DAVID R RAMAGE	02/06/85	PRINTING SERVICES	21.00
03-07	5059710018	Do	02/15/85	PRINTING SERVICES	52.50
03-07	5066610029	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT FAYETTEVILLE NC 00000	1,181.00
03-07	5066610030	Do	01/01/85–03/31/85	RENT WILMINGTON NC 00000	877.00
03-08	5063530018	POSTMASTER	02/13/85	POSTAGE STAMPS	125.00
03-08	5066510017	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	44.00
03-12	5063740028	KNOX MEREDITH BARNES	02/13/85–02/22/85	MISCELLANEOUS DRIVING IN 7TH DISTRICT ON CONGRESSIONAL BUSINESS 207 MI @ 24¢	49.68
03-12	5063850024	CAROLINA INDIAN VOICE	02/23/85–02/23/86	ANNUAL SUBSCRIPTION TO PAPER	13.00
03-12	5063850023	DAVID R RAMAGE	02/20/85	PRINTING SERVICES	373.00
03-14	5064240020	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS/REGULAR PHONE SERVICE WILMINGTON OFFICE	218.76
03-14	5064240021	Do	01/01/85–01/31/85	FTS SERVICE FOR FAYETTEVILLE OFFICE	20.55
03-14	5064240023	MARTHA PRIDGEN	02/12/85–02/21/85	MISCELLANEOUS DRIVING ON CONGRESSIONAL BUSINESS IN 7TH DISTRICT 403 MILES AT 24¢ PER MILE	96.72
03-14	5064240022	THE NEWS AND OBSERVER	03/15/85–03/15/86	SUBSCRIPTION TO NEWSPAPER	110.00
03-14	5064240019	VIEWDATA CORP. OF AMERICA, INC	01/20/85–02/28/85	TELENET/ELECTRONIC MAIL	41.11
03-18	5071570001	ATLAS PHOTO COMPANY	02/20/85	PHOTOGRAPHS	28.39
03-18	5071570003	ANDREA TURNER-SCOTT	03/01/85–03/02/85	R/T WASHINGTON, DC/FAYETTEVILLE, NC	145.00
03-18	5071570002	VISION CABLE	03/01/85–03/31/85	CABLE SERVICE FOR WILMINGTON OFFICE	12.90
03-19	5071850001	DEMOCRATIC STUDY GROUP	02/28/85	SPECIAL ASSESSMENT DUES	1,000.00
03-19	5071850002	MILTON HARDIMAN	02/22/85–02/25/85	R/T FAYETTEVILLE/GREENSBORO - ATTENDING IRS SEMINAR (217 MILES @ .24 PER MILE)	52.08
03-19	5071850003	MARJORIE MEGIVERN	02/22/85	MISC DRIVING IN 7TH DISTRICT ON CONGRESSIONAL BUSINESS - 90 MILES @ .24 PER MILE	21.60
03-19	5072330030	DAVID R RAMAGE	02/27/85	PRINTING SERVICES	102.00
03-20	5074580021	ROBERT EDWARDS	02/16/85–02/26/85	MISC DRIVING IN 7TH DIST ATTENDING TO ASSIGNED BUSINESS - 1007 MILES @ .24 PER MILE	241.68
03-20	5074580020	THE WESTERN UNION TELEGRAPH CO.	02/13/85	TELEGRAPH SERVICE	187.85
03-20	5074580022	WESTERN UNION TELEGRAPH CO	02/14/85	EASYLINK COMPUTER COMMUNICATIONS	25.00
03-22	5078190010	DAVID R RAMAGE	02/21/85	PRINTING SERVICES	36.00
03-22	5078190011	DEMOCRATIC STUDY GROUP	03/11/85	SPECIAL BINDERS FOR FILING DSG REPORTS	45.00
03-22	5078310024	CAPITOL VIEW CATERING, INC	03/05/85	LEGISLATIVE WORKSHOP AND BREAKFAST FOR ELECTED 7TH DIST COUNTY OFFICIALS	400.00
03-22	5078310025	CAROLINA TELEPHONE CO	03/01/85	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	3.16
03-22	5078310026	DAVID R RAMAGE	03/04/85	PRINTING SERVICES	17.00
03-22	5078310023	JUDITH LAWS-KIRCHMAN	02/05/85–02/10/85	MISC DRIVING IN DISTRICT ON CONGRESSIONAL BUSINESS, 150 MI @ .24	36.00
03-22	5078310027	MORNING STAR	02/01/85–01/31/86	NEWSPAPER FOR WILMINGTON OFFICE	83.40
03-22	5078310022	VIVIAN LIPFORD POSEY	03/06/85–03/09/85	WORKSHOP AND TOUR OF AIR FORCE ACADEMY, FOOD, ROOM	101.23
03-22	5078580020	WILLIAM CURTIS DOWD	01/01/85–01/31/85	MISC DRIVING TO ATTEND FARM MTGS & TO VISIT INDIVIDUAL FARMERS REGARDING AG PROBLEMS - 2448 MI @ .24.	587.52
03-25	5079310020	DEMOCRATIC STUDY GROUP	03/11/85	SPECIAL ASSESSMENT FOR EXTRA COPIES OF DSG REPORTS	700.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES ROSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	5079620040	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	16.50
03-25	5080540004	POSTMASTER	02/04/85	POSTAGE STAMPS	165.00
03-25	5080540005	Do	02/22/85	STAMPS	150.00
03-26	5080570001	KNOX MEREDITH BARNES	01/10/85-02/05/85	MISCELLANEOUS DRIVING IN 7TH DISTRICT ON CONGRESSIONAL BUSINESS - 1120 MILES @ .24 PER MILE	268.80
03-26	5080570002	CLEVELAND STATE UNIVERSITY	03/08/85	REFERENCE BOOK: 'QUALITY OF LIFE IN US METROPOLITAN AREAS'	10.00
03-26	5084600027	FAYETTEVILLE PUBLISHING CO	01/01/85-12/31/85	ANNUAL SUBSCRIPTION	66.00
03-26	5084800022	CFCSE GRP II	03/08/85-03/08/85	FLYING SERVICES WASHINGTON NATIONAL TO WILMINGTON, N.C. AND RETURN	616.20
03-26	5084800023	CHARLIE ROSE	03/08/85-03/08/85	AVIS RENTAL CAR WILMINGTON, N.C.	33.35
03-31	5088900279	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,298.78
03-31	5091440019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,000.96

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	98,815.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,202.87
TOTAL	**131,018.14**

OFFICE OF THE HON. DAN ROSTENKOWSKI

SALARIES

ATKINSON, MARGARET BURNS	01/01/85-03/31/85		3,750.00
BERNACKI, PETER P	01/01/85-03/31/85		5,124.99
BURTON, DONNA	01/01/85-01/31/85		3,000.00
CAPPELLO, JOSEPH	01/01/85-03/31/85		1,800.00
CASALE, ELLEN M	01/01/85-03/31/85		4,875.00
ETTEN, THOMAS A	01/01/85-03/31/85		7,500.00
FERRANS, JOAN E	01/01/85-03/31/85		5,000.01
FLETCHER, VIRGINIA C	01/01/85-03/31/85		5,000.01
GEORGALAS, ELEANOR	01/01/85-03/31/85		5,874.99
GRANATO, JESSE D	01/01/85-03/31/85		5,550.00
KOZIOL, BARBARA F	01/01/85-03/31/85		7,500.00
KROPIDLOWSKI, CELESTE	01/01/85-03/31/85		8,265.83
MARCINIAK, RITA L	02/11/85-03/31/85		1,666.67
MATLAK, THEODORE A	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,931.66
MCCARTY, LAURIE	01/01/85-03/31/85		4,875.00
MCLAUGHLIN, DON	01/01/85-02/28/85	PART-TIME EMPLOYEE	1,000.00
MOSKAL, LEO S	01/01/85-03/31/85		3,521.42
NEDZA, JAMES	02/01/85-03/31/85		6,000.00
NEGA, JOSEPH W	01/01/85-01/14/85		1,426.08
PANZKE, NANCY A	01/01/85-03/31/85		9,000.00
SZORC, ANDREW	02/01/85-02/28/85		708.33

		YOSHIGAI, WAYNE S.	01/01/85–03/31/85		5,300.01

EXPENSES

01-04	4363700031	CITIZENS INFORMATION SERVICE OF ILLINOIS	11/26/84	FOR INFORMATIONAL PACKETS	10.86
01-16	5010740024	ILLINOIS BELL TELEPHONE COMPANY	09/22/84–10/21/84	CURRENT CHARGES	26.33
01-16	5010740025	Do	09/22/84–10/21/84	AT&T COMM	223.96
01-16	5010740022	Do	11/22/84–12/21/84	CURRENT CHARGES	25.89
01-16	5010740023	Do	11/22/84–12/21/84	AT&T COMM	6.42
01-23	5016880023	AT&T INFORMATION SYSTEMS	12/24/84–01/23/85	CHICAGO TELEPHONE EQUIPMENT	40.29
01-23	5016880024	Do	12/24/84–01/23/85	CHICAGO TELEPHONE EQUIPMENT	521.88
01-23	5016880020	ILLINOIS BELL TELEPHONE COMPANY	12/19/84–01/18/85	CURRENT SERVICE CHARGES	40.68
01-23	5016880021	Do	12/19/84–01/18/85	AT&T COMMUNICATIONS	3.60
01-23	5016880025	LEAVITT COMMUNICATIONS	01/01/85–01/31/85	CAR TELEPHONE RENTAL	100.00
01-23	5016880022	MCI TELECOMMUNICATIONS	11/25/84–12/25/84	CURRENT LONG DISTANCE CHARGES	325.72
01-23	5017620021	POSTMASTER	01/02/85	$500 WORTH OF 13 CENT STAMPS	500.00
01-25	5018520007	CHICAGO TRIBUNE SERVICE	10/01/84–01/20/85	DAILY & SUNDAY DELIVERY	39.90
01-25	5018520010	ILLINOIS BELL TELEPHONE COMPANY	12/01/84–12/31/84	CURRENT CHARGES	22.90
01-25	5018520009	Do	12/07/84–01/06/85	CURRENT CHARGES	33.23
01-25	5018520008	LYONS OFFICE SUPPLY, INC.	12/20/84	CHICAGO OFFICE SUPPLIES - PENS & PAPER	24.47
01-25	5023230025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	140.81
01-25	5023520019	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	229.46
01-30	5028890477	KENT REALTY	01/01/85–01/30/85	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	1,000.00
01-30	5028890478	U S AUTO LEASING COMPANY	01/01/85–01/30/85	RENT MOBILE OFFICE 00000	850.00
01-31	5029630027	DAN ROSTENKOWSKI	12/04/84–12/27/84	TOLLS AND PARKING BILLS WHILE TRAVELING IN THE DISTRICT	126.40
01-31	5031900312	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,273.53
01-31	5032250037	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	3,968.83
01-31	5032640040	Do	01/01/85–01/31/85		826.73
02-06	5035500001	AMERITECH MOBILE COMMUNICATIONS, INC.	12/24/84–01/23/85	MONTHLY CHARGES FOR CAR TELEPHONE	103.56
02-06	5035500002	ILLINOIS BELL TELEPHONE COMPANY	12/22/84–01/21/85	CURRENT CHARGES - LOCAL SERVICE	25.99
02-06	5035500003	Do	12/22/84–01/21/85	AT&T COMMUNICATIONS	13.84
02-06	5035500004	Do	12/22/84–01/21/85	CURRENT CHARGES - LOCAL SERVICE	278.95
02-06	5035500005	Do	12/22/84–01/21/85	AT&T COMMUNICATIONS	16.60
02-06	5035500007	Do	01/01/85–01/31/85	CURRENT CHARGES - LOCAL SERVICE	23.07
02-06	5035500006	Do	01/07/85–02/06/85	LOCAL SERVICE CURRENT CHARGES	32.31
02-11	5038820014	COFFEE-MAN, INC	01/14/85	COFFEE FOR CONSTITUENTS VISITING CONGRESSIONAL OFFICE	22.50
02-11	5038820017	LYONS OFFICE SUPPLY, INC.	01/15/85	DISTRICT OFFICE SUPPLIES	122.02
02-11	5038820018	Do	01/15/85	DISTRICT OFFICE SUPPLIES	235.46
02-11	5038820016	Do	01/18/85	DISTRICT OFFICE SUPPLIES	38.92
02-11	5038820015	Do	01/21/85	DISTRICT OFFICE SUPPLIES	76.32
02-13	5039630017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	281.48
02-13	5042300018	AT&T INFO. SYSTEMS	01/02/85–04/02/85	QUARTERLY BILLING FOR CHICAGO TELEPHONE EQUIPMENT	8.56
02-13	5042300020	CHICAGO TRIBUNE SERVICE	01/21/85–02/17/85	DELIVERY	10.60
02-13	5042300022	LYONS OFFICE SUPPLY, INC.	01/15/85	DISTRICT OFFICE SUPPLIES	331.38
02-13	5042300021	POST NEWSPAPERS	01/04/85–12/31/85	RENEWAL TO ELMWOOD PARK POST	25.00
02-13	5042300019	SUN TIMES	01/04/85–01/31/85	DELIVERY	13.00
02-13	5043980020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	141.10
02-26	5056890489	KENT REALTY	02/01/85	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	1,000.00
02-26	5056890490	U S AUTO LEASING COMPANY	02/01/85	RENT MOBILE OFFICE 00000	850.00
02-28	5059900297	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,334.79
02-28	5060530020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		661.77
02-28	5060540024	Do	02/28/85	EXPENDITURE FOR 1984	23.39
03-12	5063860007	ALLIANCE PRINTERS & PUBLISHER, INC.	03/04/85–03/04/86	1 YEAR RENEWAL SUBSCRIPTION FOR DZIENNIK ZWIAZKOWY	40.00
03-12	5063860008	AMERITECH MOBILE COMMUNICATIONS, INC.	01/24/85–02/23/85	MONTHLY SERVICE	45.57
03-12	5063860005	AT&T INFORMATION SYSTEMS	01/24/85–02/23/85	CHICAGO TELEPHONE EQUIPMENT FOR 312-276-6211	40.29
03-12	5063860017	CHICAGO SUN TIMES	02/01/85–02/28/85	MONTHLY DELIVERY FOR SUN-TIMES	13.00
03-12	5063860018	CHICAGO TRIBUNE SERVICE	02/18/85–03/17/85	MONTHLY DELIVERY FOR TRIBUNE	10.60
03-12	5063860004	DAVID R RAMAGE	02/07/85	CALLING CARDS	18.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	5063860021	ILLINOIS BELL TELEPHONE COMPANY	08/22/84–09/21/84	AT&T COMMUNICATIONS ODD BALANCE REMAINING FROM SEPT. BILL	24.25
03-12	5063860012	Do	01/19/85–02/18/85	CURRENT SERVICE CHARGES	39.40
03-12	5063860013	Do	01/19/85–02/18/85	AT&T COMMUNICATIONS	16.84
03-12	5063860010	Do	01/22/85–02/21/85	CURRENT SERVICE CHARGES	246.53
03-12	5063860011	Do	01/22/85–02/21/85	AT&T COMMUNICATIONS	26.62
03-12	5063860022	Do	01/22/85–02/21/85	CURRENT CHARGES ADDITIONAL LINE CHARGE	25.89
03-12	5063860014	Do	02/01/85–02/28/85	CURRENT SERVICE CHARGES	27.17
03-12	5063860024	Do	02/01/85–02/28/85	AT&T COMMUNICATIONS	2.12
03-12	5063860009	LEADER NEWSPAPER	01/01/85–12/31/85	1 YR. SUBSCRIPTION TO THE BELMONT CENTRAL LEADER	25.00
03-12	5063860016	LEAVITT COMMUNICATIONS	02/01/85–02/28/85	FEB CAR PHONE RENTAL	100.00
03-12	5063860003	LYONS OFFICE SUPPLY, INC.	01/31/85	CHICAGO OFFICE SUPPLIES	217.27
03-12	5063860002	Do	02/04/85	CHICAGO OFFICE SUPPLIES	162.45
03-12	5063860023	MCI TELECOMMUNICATIONS CORP	01/25/85	MONTHLY SERVICE & CHARGES	233.10
03-12	5063860020	NATIONAL JOURNAL	02/16/85	2 BINDERS	28.00
03-12	5063860019	POL-AM JOURNAL	03/05/85–03/05/86	12 ISSUES RENEWAL SUBSCRIPTION	6.00
03-12	5063860001	THE WALL STREET JOURNAL	02/26/85–02/26/86	1 YR. RNEWAL SUBSCRIPTION	107.00
03-12	5063860006	U S AUTO LEASING COMPANY	02/01/85–02/28/85	FEB. MONTHLY AUTO LEASE	400.00
03-19	5070450005	ILLINOIS ISSUES	03/01/85–03/01/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	20.00
03-22	5078190024	AMERITECH MOBILE COMMUNICATIONS, INC.	02/24/85–03/23/85	CHARGES & EQUIPMENT FOR CAR PHONE	19.69
03-22	5078190026	AT&T INFO. SYSTEMS	02/20/85–05/20/85	DISTRICT TELEPHONE EQUIPMENT FOR 312 431-1111	8.67
03-22	5078190029	AT&T INFORMATION SYSTEMS	01/24/85–02/23/85	DISTRICT TELEPHONE EQUIPMENT FOR 312 276-6000	520.88
03-22	5078190027	Do	02/24/85–03/23/85	DISTRICT TELEPHONE EQUIPMENT FOR 312 276-6211	40.29
03-22	5078190028	Do	02/24/85–03/23/85	DISTRICT TELEPHONE EQUIPMENT FOR 212 276-6000	520.88
03-22	5078190020	CHICAGO SUN TIMES	03/01/85–03/31/85	SUN-TIMES NEWS DELIVERY	13.00
03-22	5078190014	ILLINOIS BELL TELEPHONE COMPANY	02/07/85–03/06/85	CURRENT CHARGES	31.50
03-22	5078190015	Do	02/19/85–03/18/85	CURRENT CHARGES	38.92
03-22	5078190016	Do	02/19/85–03/18/85	AT&T COMMUNICATIONS	11.94
03-22	5078190012	Do	02/22/85–03/21/85	CURRENT CHARGES	263.39
03-22	5078190013	Do	02/22/85–03/21/85	AT&T COMMUNICATIONS	2.00
03-22	5078190025	LEAVITT COMMUNICATIONS	03/01/85–03/31/85	RENTAL FOR CAR PHONE FOR MARCH	100.00
03-22	5078190023	LYONS OFFICE SUPPLY, INC.	02/22/85	DISTRICT OFFICE SUPPLIES	49.32
03-22	5078190017	MCI TELECOMMUNICATIONS	01/25/85–02/25/85	CHARGES & EQUIPMENT	247.99
03-22	5078190022	MD SERVICES, INC.	03/01/85	WATERAID SYSTEM - QUARTERLY BILLING	78.00
03-22	5078190018	U S AUTO LEASING COMPANY	01/01/85–01/31/85	JANUARY MONTHLY LEASE	400.00
03-22	5078190019	Do	03/01/85–03/31/85	MARCH MONTHLY LEASE	400.00
03-22	5078190021	WICKER PARK AVENUE NEWS AGENCY	01/01/85–01/01/86	ANNUAL BILL FOR TRIBUNE, SUN-TIMES - DAILY & SUNDAY	309.60
03-25	5079620041	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	35.00
03-28	5086890509	KENT REALTY	03/01/85–03/30/85	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	1,000.00
03-28	5086890510	U S AUTO LEASING COMPANY	03/01/85–03/30/85	RENT MOBILE OFFICE 00000	850.00
03-31	5088900292	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,404.69

03-31	5091440041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		447.53

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	98,670.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,701.39

ADJUSTMENTS/REFUNDS

EXPENSES

12-27	5060970010	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	REFUND DUE TO DUPLICATE PAYMENT	(599.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(599.00)
TOTAL	**128,772.39**

OFFICE OF THE HON. TOBY ROTH

SALARIES

BECHARD, MARY KAYE	01/01/85–03/31/85	STAFF ASSISTANT	3,105.00
BOYKAS, PAUL	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,500.01
DRAKE, IRENE W.	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	2,750.01
FINK, JOHN P	01/01/85–03/31/85	DISTRICT ASSISTANT	5,349.99
GARVEY, MICHAEL C	03/16/85–03/31/85	SYSTEMS MANAGER	1,792.50
GRIMES, SUSANNE P. LANZINO	01/01/85–03/31/85	STAFF ASSISTANT ADMINISTRATION	4,398.75
HAWVERMALE, SANDRA KAY	03/01/85–03/31/85	SECRETARY	1,791.67
HOYER, JIM C	03/01/85–03/31/85	DISTRICT DIRECTOR	4,333.33
KEFALAS, DOLORES C	03/26/85–03/31/85	PART-TIME EMPLOYEE	305.56
KONZ, MARY BETH	01/01/85–03/31/85	STAFF ASSISTANT ADMINISTRATION	3,622.50
LIEBER, BARBARA L	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,881.25
LORD, CHRISTOPHER D.	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	9,379.74
MATTY, THOMAS D.	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,500.00
MEITNER, ELIZABETH MARIE	01/01/85–03/31/85	STAFF ASSISTANT	4,093.33
POLLACK, SHIRLEY A	01/01/85–03/31/85	DISTRICT STAFF ASSIST - APPLETON	3,375.00
SCHAUER, BETTY M	01/01/85–03/31/85	DISTRICT CASEWORKER	4,398.75
SPRINGER, THOMAS C	01/01/85–03/31/85	STAFF ASSISTANT-PRESS	6,249.99
WAY, GEORGE ANN	01/01/85–03/31/85	EXECUTIVE ASST OFFICE MANAGER	10,749.99
WILSON, WILLIAM CARL	01/01/85–03/31/85		9,750.00
WISKOW, SANDRA	01/01/85–03/31/85	STAFF ASSISTANT	3,388.90
WITT, HOWARD W	01/01/85–03/31/85	PART-TIME EMPLOYEE	699.99

EXPENSES

01-04	4352410030	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	MONTHLY EQUIPMENT CHARGE	54.44
01-04	4352410027	BOOKKEEPER	11/01/84–11/30/84	FUEL FOR LEASED VEHICLE - MEMBER'S USE	17.03
01-04	4352410028	Do	11/01/84–11/30/84	FUEL FOR LEASED VEHICLE - STAFF USE	39.74
01-04	4352410029	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FTS - GREEN BAY	140.11
01-16	5010610025	JOHNSON PUBLISHING CO	05/16/84	LISTING OF DISTRICT OFFICE IN CITY DIRECTORY	148.00
01-16	5010610028	THOMAS J LANKFORD	11/15/84–12/11/84	MISC IMPRINT WORK, XEROXING	1,022.45
01-16	5010610032	UEHLING OLDS AND SUBARU	12/15/84–01/15/85	LEASED VEHICLE STAFF USE	269.97
01-16	5010610034	Do	12/15/84–01/15/85	LEASED VEHICLE MEMBER USE	67.49
01-16	5010610029	WISCONSIN BELL	11/01/84–11/30/84	WATS WISCONSIN BELL CHARGES	241.03
01-16	5010610030	Do	11/01/84–11/30/84	WATS AT&T CHARGES	40.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOBY ROTH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5015750004	EXPORT TASK FORCE	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
01-16	5015750002	HOLIDAY INN	12/01/84–12/01/84	FOOD AND BEVERAGE WITH CONSTITUENTS	148.35
01-16	5015750005	NATIONAL JOURNAL	01/01/85–01/01/86	SUBSCRIPTION	486.00
01-16	5015750006	THE WALL STREET JOURNAL	01/01/85–12/31/85	RENEWAL OF ANNUAL SUBSCRIPTION	101.00
01-16	5015750003	WASHINGTON POST	01/02/85–01/01/86	SUBSCRIPTION RENEWAL	62.40
01-17	5012820021	CONGRESSIONAL PHOTO SHOPPE	10/26/84–12/04/84	FILM PROCESSING	13.98
01-17	5012820010	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS - GREEN BAY	140.11
01-17	5012820015	THOMAS D. MATTY	12/28/84–12/28/84	REIMBURSEMENT IN DISTRICT TRAVEL, FUEL: LEASED	25.00
01-17	5012820017	ELIZABETH MARIE MEITNER	12/17/84–12/17/84	REIMBURSEMENT FOR PURCHASE OF BOOK	9.50
01-17	5012820016	TOBY ROTH	12/27/84–12/29/84	REIMBURSEMENT TRAVEL FROM DC TO APPLETON, WI TO DC (AIRFARE)	566.00
01-17	5012820018	BETTY SCHAUER	10/07/84	REIMBURSEMENT IN DISTRICT MEALS WITH CONSTITUENTS	10.60
01-17	5012820019	Do	10/07/84	POSTAGE	12.99
01-17	5012820020	Do	10/07/84	MILEAGE 17 MILES	3.40
01-17	5012820013	BILL WILSON	12/27/84–12/29/84	REIMBURSEMENT TRAVEL FROM DC TO APPLETON TO DC (AIRFARE)	566.00
01-17	5012820014	Do	12/27/84–12/29/84	REIMBURSEMENT IN DISTRICT TRAVEL ACCOMMODATIONS	70.36
01-17	5012820011	WISCONSIN BELL	11/13/84–12/12/84	SERVICE AND USAGE WISCONSIN BELL CHARGES	100.83
01-17	5012820012	Do	11/13/84–12/12/84	SERVICE AND USAGE AT&T CHARGES	14.49
01-17	5015650022	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	20.50
01-25	5014610009	CONGRESSIONAL QUARTERLY INC	01/01/85–01/01/86	RENEW ANNUAL SUBSCRIPTION CONGRESSIONAL QUARTERLY SERVICE	546.00
01-25	5014610008	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	ANNUAL CAUCUS DUES	200.00
01-25	5014610006	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS-APPLETON	45.24
01-25	5014610007	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
01-25	5023630026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	157.10
01-25	5023830026	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	246.85
01-29	5024400017	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	DISTRICT PHONE EQUIPMENT	54.44
01-29	5024400013	BOOKKEEPER	12/01/84–12/31/84	FUEL FOR LEASED VEHICLE, MEMBER'S USE	14.75
01-29	5024400016	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE CHARGES - AT&T CHARGES	50.63
01-29	5024400022	DOOR COUNTY ADVOCATE	02/14/85–02/14/86	SUBSCRIPTION RENEWAL	15.00
01-29	5024400018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–01/01/86	ANNUAL DUES	150.00
01-29	5024400021	THE FOREST REPUBLICAN	01/31/85–01/31/86	SUBSCRIPTION RENEWAL	10.00
01-29	5024400020	VILAS COUNTY NEWS-REVIEW, INC	02/01/85–02/01/86	SUBSCRIPTION RENEWAL	18.00
01-29	5024400014	WISCONSIN BELL	12/01/84–12/31/84	WATS - WISCONSIN BELL CHARGES	158.88
01-29	5024400015	Do	12/01/84–12/31/84	WATS - AT&T CHARGES	47.98
01-29	5024400019	WISCONSIN STATE FARMER	01/30/85–01/30/86	SUBSCRIPTION RENEWAL	10.00
01-30	5028890479	VALLEY HOUSING ASSOCIATES	01/01/85–01/30/85	RENT 126 N. ONEIDA STREET APLETON WI 54911	730.00
01-31	5031900330	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,165.42
01-31	5032250016	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(79.31)
01-31	5032420012	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		3.90
01-31	5032640020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,374.19
02-13	5038680022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	246.87
02-13	5042930026	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	157.43
02-15	5043230021	ALGOMA RECORD - HERALD	03/01/85–03/01/86	SUBSCRIPTION RENEWAL	12.00
02-15	5043230023	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	EQUIPMENT CHARGES	54.44
02-15	5043230026	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE PHONE SERVICE	52.55

02-15	5043230022	THE POST CRESCENT	02/23/85–02/23/86	SUBSCRIPTION RENEWAL	130.00
02-15	5043230025	VILAS COUNTY NEWS-REVIEW, INC.	02/08/85–02/08/86	SUBSCRIPTION RENEWAL	18.00
02-15	5043230024	WISCONSIN BELL	12/13/84–01/12/85	WATS WISCONSIN BELL CHARGES	94.50
02-15	5043580012	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS - APPLETON	45.24
02-15	5043580013	Do	12/01/84–12/31/84	FTS - GREEN BAY	140.11
02-15	5043580015	SUSANNE P. LANZINO GRIMES	01/19/85–01/19/85	FOOD AND BEVERAGE FOR 110 CONSTITUENTS WHILE MEETING WITH CONGRESSMAN	36.96
02-15	5043580016	OCONTO COUNTY TIMES-HERALD	02/25/85–02/25/86	SUBSCRIPTION RENEWAL	14.00
02-15	5043580014	OFFICE TECHNOLOGY INC.	12/21/84	DEVELOPER FOR COPIER	23.80
02-15	5043580017	TOBY ROTH	01/15/85–01/16/85	REIMB: TRAVEL FROM DC TO APPLETON - FROM APPLETON TO DC (AIR FARE)	486.00
02-15	5043580018	Do	01/16/85–01/16/85	REIMB: IN DISTRICT TRAVEL ACCOMMODATIONS	28.00
02-15	5043580011	THOMAS J LANKFORD	12/21/84–12/28/84	PRINT NOTES - INVITATION - XEROX BILL - FLAG CERTIFICATES - XEROX BILL - XEROX RECORD - XEROX COVER	379.30
02-15	5043580010	Do	12/28/84	PRINT TAX N/L - T/S; PRINT LETTER - YOUR STOCK; PRINT RECORD - XEROX RECORD	503.70
02-15	5043580019	UEHLING OLDS AND SUBARU	01/15/85–02/15/85	LEASED VEHICLE - MEMBER'S USE	64.11
02-15	5043580020	Do	01/15/85–02/15/85	STAFF USE: LEASED VEHICLE	273.35
02-19	5044300021	POSTMASTER	01/10/85–01/10/85	POSTAL EXPRESS TO RHINELANDER, WI	9.35
02-26	5056890491	VALLEY HOUSING ASSOCIATES	02/01/85	RENT 126 N. ONEIDA STREET APLETON WI 54911	730.00
02-28	5053270028	CANTRELL/CUTTER PRINTING, INC.	01/31/85	CONSTITUENT COMMUNICATION	5,505.51
02-28	5053270027	CONGRESSIONAL PHOTO SHOPPE	01/25/85	FILM PROCESSING	6.99
02-28	5053270029	SPEEDWAY	01/01/85–01/31/85	FUEL FOR LEASED VEHICLE - MEMBER'S USE	8.17
02-28	5053270031	Do	01/01/85–01/31/85	STAFF USE	34.69
02-28	5059900314	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,076.13
02-28	5060530041	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		268.85
03-07	5056620024	GREEN BAY PRESS GAZETTE	02/28/85–02/28/86	SUBSCRIPTION RENEWAL	150.50
03-07	5056620015	TOBY ROTH	01/29/85–02/01/85	REIMBURSEMENT TRAVEL FROM DC TO APPLETON - GR BAY TO DC - AIRFARE	388.00
03-07	5056620014	Do	02/11/85–02/13/85	REIMBURSEMENT TRAVEL FROM DC TO APPLETON - APPLETON TO DC - AIRFARE	388.00
03-07	5056620016	BILL WILSON	01/28/85–02/01/85	REIMBURSEMENT TRAVEL FROM DC TO APPLETON GREEN BAY TO DC - AIRFARE	388.00
03-07	5056620017	Do	01/28/85–02/01/85	REIMBURSEMENT IN DISTRICT TRAVEL ACCOMMODATIONS	140.71
03-07	5056620019	Do	02/11/85–02/13/85	REIMBURSEMENT TRAVEL FROM DC TO GREEN BAY - GREEN BAY TO DC AIRFARE	388.00
03-07	5056620020	Do	02/11/85–02/13/85	REIMBURSEMENT IN DISTRICT TRAVEL MEALS	5.02
03-07	5056620021	Do	02/11/85–02/13/85	FUEL FOR LEASED VEHICLE	42.77
03-07	5056620022	Do	02/11/85–02/13/85	PARKING	3.00
03-07	5056620023	Do	02/11/85–02/13/85	ACCOMMODATIONS	38.41
03-07	5056620025	WISCONSIN BELL	01/01/85–01/31/85	WATS WISCONSIN BELL CHARGES	221.75
03-07	5056620026	Do	01/01/85–01/31/85	WATS AT&T CHARGES	59.95
03-07	5056620018	HOWARD WITT	01/01/85–01/31/85	REIMBURSEMENT IN DISTRICT TRAVEL MILEAGE 285 MILES	57.00
03-07	5060200023	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE SERVICE - C&P	2.46
03-07	5060200024	Do	01/01/85–01/31/85	LONG DISTANCE SERVICE AT&T CHARGES	58.33
03-07	5060200026	PRESS-STAR	02/28/85–02/28/86	SUBSCRIPTION RENEWAL	12.00
03-07	5060200025	THE KAUKAUNA TIMES	02/27/85–02/27/86	SUBSCRIPTION RENEWAL	9.00
03-07	5066620001	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT GREEN BAY WI 00000	1,239.00
03-08	5066510018	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	207.25
03-20	5074580025	THOMAS J LANKFORD	01/22/85–01/24/85	PRINT LETTERHEAD - 2 ORDERS - XEROX 'DEAR COLLEAGUE'	84.20
03-20	5074580026	Do	01/22/85–01/24/85	PRINT LETTER - YOUR STOCK - MEETING CARDS - T/S	443.30
03-20	5074580024	Do	01/28/85–01/31/85	XEROX RECORD - MEETING CARDS - T/S	250.85
03-20	5074580023	Do	01/29/85–01/30/85	XEROX COPIES - PRINT FORM - CARDS - 3 ORDERS - RE-ORDER LETTERHEAD	166.44
03-20	5074580027	Do	02/01/85–02/04/85	XEROX COPIES - RE-ORDER STATIONERY - PRINT STATIONERY & ENVELOPES - T/S - RE-ORDER STATIONERY	477.75
03-20	5074580028	Do	02/07/85–02/11/85	PRING LETTER - YOUR STOCK - PRINT MEETING CARDS - T/S	387.20
03-22	5074710013	CONGRESSIONAL PHOTO SHOPPE	01/25/85	PROCESSING FILM	6.99
03-22	5074710016	JOHN FINK	02/28/85	REIMBURSEMENT FOR: DISTRICT TRAVEL MILEAGE 65 MI @ 20¢	13.00
03-22	5074710018	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TELEPHONE SERVICES FOR DISTRICT OFFICE (GB-552038)	140.11
03-22	5074710021	Do	01/01/85–01/31/85	FTS FOR DISTRICT OFFICE (APPLETON-554004)	45.24
03-22	5074710022	GREEN BAY PRESS GAZETTE	02/28/85–08/31/85	SUBSCRIPTION RENEWAL - APPLETON OFFICE	75.25
03-22	5074710007	R.L. POLK & CO.	02/22/85	GREEN BAY '84 DIRECTORY (GREEN BAY CITY DIRECTORY)	89.00
03-22	5074710017	TOBY ROTH	02/22/85–02/25/85	REIMBURSEMENT FOR: TRAVEL TO/FROM DISTRICT (APPLETON) AIRFARE	402.00
03-22	5074710006	SHAWANO EVENING LEADER	03/13/85–03/13/86	SUBSCRIPTION RENEWAL	47.00
03-22	5074710008	THE GREEN BAY NEWS CHRONICLE	03/03/85–03/03/86	SUBSCRIPTION RENEWAL	78.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOBY ROTH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-22	5074710014	THE NIAGARA JOURNAL	03/05/85-03/05/86	SUBSCRIPITON RENEWAL	11.00
03-22	5074710009	BILL WILSON	02/21/85-02/25/85	REIMBURSEMENT: TRAVEL TO/FROM DISTRICT AIRFARE	388.00
03-22	5074710010	Do	02/21/85-02/25/85	REIMBURSEMENT FOR: FUEL IN LEASED AUTO	48.50
03-22	5074710011	Do	02/21/85-02/25/85	ACCOMMODATIONS	152.16
03-22	5074710012	Do	02/21/85-02/25/85	FILM	7.71
03-22	5074710019	WISCONSIN BELL	01/13/85-02/12/85	WATTS - AT&T CHARGES	2.00
03-22	5074710020	Do	01/13/85-02/12/85	WATTS - WISCONSIN BELL CHARGES	43.21
03-22	5074710015	WITTENBERG ENTERPRISE	02/27/85-02/27/86	SUBSCRIPTION RENEWAL	12.00
03-25	5079620042	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	125.50
03-28	5086890511	VALLEY HOUSING ASSOCIATES	03/01/85-03/30/85	RENT 126 N. ONEIDA STREET APLETON WI 54911	730.00
03-31	5088900309	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,065.17
03-31	5091440020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		406.10

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 88,416.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 36,209.27

ADJUSTMENTS/REFUNDS

EXPENSES

01-25	5078980026	CONGRESSIONAL QUARTERLY INC	01/01/85-01/01/86	REFUND DUE TO DUPLICATE PAYMENT	(546.00)
02-19	5078980032	POSTMASTER	01/10/85-01/10/85	REFUND DUE TO EXPRESS MAIL NOT DELIVERED	(9.35)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (555.35)

TOTAL **124,070.18**

OFFICE OF THE HON. MARGE ROUKEMA

SALARIES

ALLEN, LINDA MARY	01/01/85-03/31/85	STAFF ASSISTANT	3,225.75
ALLEY, ALEXANDRA MAYNE	01/01/85-03/31/85	STAFF ASSISTANT	4,145.83
ARMSTRONG, PRISCILLA L J	01/01/85-03/31/85	EXECUTIVE SECRETARY/SCHEDULER	6,986.25
BROADHURST, SUSAN L	01/01/85-01/11/85	STAFF ASSISTANT	648.31
Do	03/12/85-03/31/85	SCHEDULING COORDINATOR	1,081.94
CUTTELL, JOHN D	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	13,078.26
DINARDO, JANE CHAPMAN	01/01/85-03/31/85	STAFF ASSISTANT	5,347.42
DOUGHERTY, CAROL ANN	01/01/85-03/31/85	STAFF ASSISTANT	4,279.74
FILIPPONE, JOSEPH EDWARD	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,973.86

		GREENSTEIN, KAREN LYNN	01/01/85–03/31/85	RECEPTIONIST	3,906.67
		HOFMAN, STEVEN	01/01/85–03/31/85	SHARED EMPLOYEE	750.00
		KIRCHNER, ROBERT ALAN	02/27/85–03/31/85	LEGISLATIVE ASSISTANT	1,747.23
		LEWICKY, STEVEN JOHN	01/21/85–03/31/85	PART-TIME EMPLOYEE	2,605.56
		LIVERNASH, ROBERT	02/01/85–02/28/85	STAFF ASSISTANT	1,000.00
		MACK, MATILDA M	01/01/85–01/31/85	STAFF ASSISTANT	1,840.92
		SCIOLARO, DONALD E	01/01/85–03/31/85	STAFF ASSISTANT	5,828.33
		SHEERIN, ERIN PATRICIA	01/01/85–03/31/85	STAFF ASSISTANT	3,692.92
		SOLICK, MARGARET A	01/01/85–01/20/85	PART-TIME EMPLOYEE	791.29
		SPRUNK, THERESA C	01/01/85–03/31/85	STAFF ASSISTANT	5,828.33
		TEEL, LAUREN R	01/01/85–01/11/85	STAFF ASSISTANT	616.06
		VOSPER, CYNTHIA A	01/01/85–03/31/85	LEGISLATIVE STAFF ASSISTANT	9,056.25
		WILSON, STEVEN J	01/01/85–03/31/85	PRESS SECRETARY	6,727.50
		ZIER, JULIE ANN	01/08/85–03/31/85	STAFF ASSISTANT	3,312.50

EXPENSES

01-07	5004310008	POSTMASTER	12/19/84–12/19/84	EXPRESS MAIL SERVICE TO DISTRICT	9.35
01-08	5004340030	Do	12/05/84–12/05/84	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	9.35
01-17	5014870013	JOHN CUTTELL	12/13/84–12/13/84	REIMB FOR R/T AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON NY AIR, PEOPLE	79.00
01-17	5014870018	CAROL A DOUGHERTY	12/01/84–12/30/84	REIMBURSEMENT FOR NEWSPAPERS FOR RANDOLPH DISTRICT OFFICE	10.00
01-17	5014870017	Do	12/07/84–12/20/84	REIMBURSEMENT FOR 264 MILES OF OFFICIAL TRAVEL	52.80
01-17	5014870015	DRAPKINS STATIONERS	12/17/84	PAYMENT FOR OFFICE SUPPLIES FOR RIDGEWOOD DISTRICT OFFICE	10.75
01-17	5014870016	Do	12/26/84	PAYMENT FOR NEWSPAPERS FOR RIDGEWOOD DISTRICT OFFICE	29.95
01-17	5014870020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	DUES FOR RESEARCH SERVICE FOR 1985	150.00
01-17	5014870019	DONALD E SCIOLARO	10/31/84–12/13/84	REIMBURSEMENT FOR 386 MILES OF OFFICIAL TRAVEL PLUS PARKING AND TOLLS	88.00
01-17	5014870014	UACC OAKLAND	12/31/84–01/31/85	PAYMENT OF CABLE SERVICE FOR RIDGEWOOD DISTRICT OFFICE	10.45
01-17	5015650023	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	57.00
01-25	5015570001	DAN DRISCOLL	12/20/84	PAYMENT FOR THE PURCHASE OF TWO NEGATIVES FOR OFFICIAL USE	100.00
01-25	5023260017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	160.27
01-25	5023810019	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	126.75
01-30	5028890480	FRANKCHES REALTY , INC	01/01/85–01/30/85	RENT 51 CHESTNUT STREET	985.00
01-30	5028890481	ROSEN AND GARODNICK	01/01/85–01/30/85	RENT 425 ROUTE 10	525.00
01-31	5031900244	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,678.65
01-31	5032250038	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	5,332.24
01-31	5032640041	Do	01/01/85–01/31/85		225.82
02-05	5035430029	LINDA MARY ALLEN	01/20/85–01/20/85	REIMB FOR 59.6 MILES OF OFFICIAL TRAVEL PLUS TOLLS AND PARKING	19.92
02-05	5035430027	BENCHMARK SYSTEMS	01/21/85	PAYMENT FOR RIBBON EXPENSES	132.00
02-05	5035430023	C & P TELEPHONE	12/31/84–12/31/84	PAYMENT FOR LONG DISTANCE CHARGES FOR WASHINGTON OFFICE - C&P TOLL AND AT&T COMM	197.49
02-05	5035430031	THERESA J CANNON	12/06/84–12/19/84	REIMB FOR 250 MILES OF OFFICIAL TRAVEL PLUS TOLLS	51.40
02-05	5035430016	NEW JERSEY BELL	12/04/84–12/17/84	PAYMENT FOR TELEPHONE SERVICE FOR RANDOLPH OFFICE - NJ BELL	64.18
02-05	5035430017	Do	12/04/84–12/17/84	AT&T INFO	46.65
02-05	5035430018	Do	12/04/84–12/20/84	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD OFFICE - NJ BELL	257.77
02-05	5035430019	Do	12/04/84–12/20/84	AT&T INFO	95.80
02-05	5035430020	Do	12/04/84–12/20/84	AT&T COMM	18.91
02-05	5035430021	Do	01/17/85–01/17/85	FINAL PAYMENT FOR TELEPHONE FOR RANDOLPH OFFICE - NJ BELL	5.50
02-05	5035430022	Do	01/17/85–01/17/85	AT&T INFO	4.68
02-05	5035430025	NEW JERSEY HERALD	01/20/85–01/20/86	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR NEWTON OFFICE	78.00
02-05	5035430015	NEW YORK TIMES	10/01/84–03/31/85	PAYMENT FOR 1/4 YEAR SUBSCRIPTION	32.50
02-05	5035430030	DONALD E SCIOLARO	12/30/84–12/30/84	REIMB FOR TOLLS WHILE ON OFFICIAL TRAVEL	3.00
02-05	5035430024	THE BARON REPORT	12/30/84–12/30/85	ONE YEAR SUBSCRIPTION	95.00
02-05	5035430026	THOMAS J LANKFORD	12/21/84	PAYMENT FOR PRINTING CHARGES	160.00
02-05	5035430028	XEROX CORPORATION	12/18/84	PAYMENT FOR METER CHARGES FOR RIDGEWOOD OFFICE	2.79
02-06	5035630020	C & P TELEPHONE	11/01/84–11/30/84	PAYMENT FOR WASHINGTON OFFICE TOLL CHARGES	164.42
02-06	5035630021	THERESA J CANNON	12/13/84–12/13/84	REIMBURSEMENT FOR 60 MILES OF OFFICIAL TRAVEL PLUS TOLLS	13.40
02-06	5035630022	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	PAYMENT FOR FTS SERVICE FOR RIDGEWOOD DISTRICT OFFICE	38.30
02-06	5035630023	Do	11/01/84–11/30/84	PAYMENT FOR FTS SERVICE FOR RANDOLPH DISTRICT OFFICE	44.81
02-06	5035630019	GTE SPRINT	11/15/84–12/14/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	158.57

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARGE ROUKEMA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-13	5039660010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	160.29
02-13	5043940013	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	127.04
02-19	5044300020	POSTMASTER	01/04/85	PAYMENT FOR U.S. POSTAGE STAMPS (TWO SHEETS)	40.00
02-20	5044620019	AMERICAN EXPRESS COMPANY	10/05/84–10/09/84	FOR R/T TICKET FROM WASH TO NEWARK FOR CONGRESSWOMAN ROUKEMA WHILE ON OFCL BUSINESS	90.00
02-20	5044620020	Do	11/12/84–11/15/84	R/T NEWARK-DC FOR CONGRESSWOMAN ROUKEMA	100.00
02-20	5044620021	Do	11/27/84–11/30/84	R/T NEWARK-DC FOR CONGRESSWOMAN ROUKEMA	100.00
02-20	5044620023	Do	12/02/84–12/04/84	R/T NEWARK-DC FOR CONGRESSWOMAN ROUKEMA	100.00
02-20	5044620022	Do	12/07/84–12/11/84	R/T NEWARK-DC FOR CONGRESSWOMAN ROUKEMA	100.00
02-26	5056890492	FRANKCHES REALTY , INC.	02/01/85	RENT 51 CHESTNUT STREET RIDGEWOOD, N.J.	985.00
02-26	5056890493	ROSEN AND GARODNICK	02/01/85	RENT 425 ROUTE 10 RANDOLPH, N.J.07869	525.00
02-28	5059900231	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,612.75
02-28	5060530021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		602.59
02-28	5060540005	Do	02/28/85	CREDIT FOR 1984	(106.87)
03-08	5066510019	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	3.50
03-12	5064800016	C & P TELEPHONE	01/31/85–01/31/85	PAYMENT FOR TOLL CHARGES FOR WASHINGTON OFFICE -- AT&T COMMUNICATION & C&P TOLL	236.79
03-12	5064800019	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PAYMENT FOR FTS SERVICE FOR RIDGEWOOD DISTRICT OFFICE	38.30
03-12	5064800020	NEW JERSEY BELL	01/03/85–02/01/85	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD DISTRICT OFFICE (NEW JERSEY BELL CHARGES	343.24
03-12	5064800021	Do	01/03/85–02/01/85	AT&T INFORMATION SYSTEMS	93.50
03-12	5064800022	Do	01/03/85–02/01/85	AT&T COMMUNICATION SYSTEMS	89.95
03-12	5064800018	SPRINT	12/15/84–01/14/85	PAYMENT FOR LONG DISTANCE SERVICE FOR DISTRICT OFFICE	83.58
03-12	5064800014	THOMAS J LANKFORD	01/30/85–01/30/85	PAYMENT FOR BUSINESS CARDS	20.00
03-12	5064800017	UNITED TELEPHONE SYSTEM	12/20/84–01/29/85	PAYMENT FOR TELEPHONE CHARGES FOR NEWTON DISTRICT OFFICE	232.62
03-12	5064800026	JULIE ANN ZIER	01/29/85–02/08/85	REIMBURSEMENT FOR 41 MILES OF OFFICIAL TRAVEL @ .20 PER MILE	8.20
03-13	5066220024	ALEXANDRA MAYNE ALLEY	02/21/85–02/21/85	REIMBURSEMENT FOR ROUNDTRIP BUSFARE FOR DOL CONG STAFF MEETING	5.20
03-13	5066220025	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	PAYMENT FOR FTS SERVICE FOR NEWTON OFFICE	38.30
03-13	5066220028	NEW JERSEY BELL	01/20/85	PAYMENT FOR INSTALLATION OF TELEPHONE LINES FOR KALISA WAY DISTRICT OFFICE	214.71
03-13	5066220027	Do	02/05/85	NEW JERSEY BELL CHARGES FOR KALISA WAY DISTRICT OFFICE	13.19
03-13	5067440025	JOHN CUTTELL	02/04/85–02/05/85	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	133.56
03-13	5067440024	Do	02/04/85–02/06/85	REIMB FOR ROUND TRIP AIRFARE WASH-NEWARK-WASH FOR OFFICIAL BUSINESS IN DISTRICT	100.00
03-13	5067440026	Do	02/25/85–02/26/85	REIMB FOR ROUND TRIP AIRFARE WASH-NEWARK-WASH FOR OFFICIAL BUSINESS IN DISTRICT	100.00
03-13	5067440027	Do	02/25/85–02/26/85	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.78
03-13	5067440023	DONALD E SCIOLARO	01/02/85–01/31/85	REIMB FOR 287 MILES OF OFFICIAL TRAVEL PLUS TOLLS	61.60
03-18	5067320029	DRAPKINS STATIONERS	01/17/85	PAYMENT FOR STATIONERY EXPENSE FOR RIDGEWOOD DISTRICT OFFICE	11.85
03-18	5067320027	Do	01/21/85–01/28/85	PAYMENT FOR NEWSPAPER CHARGES FOR RIDGEWOOD DISTRICT OFFICE	29.40
03-18	5067320030	THE WESTERN UNION TELEGRAPH CO.	01/12/85–01/17/85	PAYMENT FOR TELEGRAPH SERVICES	37.95
03-18	5067320026	STEVEN J. WILSON	02/25/85–02/25/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.78
03-18	5067320025	Do	02/25/85–02/26/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE (WASH-NEWARK-WASH) FOR OFFICIAL BUSINESS IN DISTRICT	100.00
03-22	5078310028	THOMAS J LANKFORD	02/15/85–02/21/85	PAYMENT FOR PRINTING AND CHESHIRE LABEL EXPENSES	358.00
03-25	5079620043	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	9.00
03-28	5086890513	BELLE MEADOWS	01/01/85–03/30/85	RENT 58 TRINITY ST NEWTON,NJ	825.00
03-28	5086890512	FRANKCHES REALTY , INC.	03/01/85–03/14/85	RENT 51 CHESTNUT STREET RIDGEWOOD, N.J.	459.66
03-28	5086890514	SPROUT RIDGEWOOD CO	03/01/85–03/30/85	51 CHESTNUT STREET RIDGEWOOD,NJ 07450	2,086.50
03-31	5088900224	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,382.56

03-31	5091440042	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		314.83

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	88,470.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,325.82

ADJUSTMENTS/REFUNDS

EXPENSES

01-07	5060970013	POSTMASTER	12/19/84-12/19/84	REFUND DUE TO SERVICE NOT PERFORMED	(9.35)
01-30	5079990015	ROSEN AND GARODNICK	01/01/85-01/30/85	REFUND DUE TO PAYMENT MADE IN ERRO	(525.00)
02-26	5079990016	Do	02/01/85	REFUND DUE TO PAYMENT MADE IN ERRO	(525.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,059.35)
TOTAL	**113,737.39**

OFFICE OF THE HON. J ROY ROWLAND

SALARIES

ADAMS, CONNIE C	01/01/85-03/31/85	STAFF ASSISTANT	2,733.12
ADAMS, KIZMET SMITH	01/18/85-02/07/85	STAFF ASSISTANT	805.55
BRADY, REBECCA H	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	6,562.50
BRYANT, KATHY E	01/01/85-03/31/85	LEGISLATIVE ASST/AGRICULTURE	5,197.10
CHAFFIN, JOHN E	01/01/85-02/24/85	COMPUTER OPERATOR	2,139.30
DAVIS, DANNY M	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	5,193.09
DAVIS, GWEN P	01/01/85-01/27/85	STAFF ASSISTANT	1,211.15
FLUKER, PATRICIA A	01/01/85-03/31/85	SENIOR STAFF ASSISTANT	4,037.19
FOSTER, TERESA M	01/01/85-01/06/85	STAFF ASSISTANT - CASEWORKER	166.43
Do	01/07/85-03/31/85	PART-TIME EMPLOYEE	1,165.00
GORDON, RICHARD	01/01/85-03/31/85	ADMINISTRATIVE AIDE	9,420.09
HAMRICK, ELMINA B	01/01/85-03/31/85	SENIOR STAFF REPRESENTATIVE	4,575.48
HUNT, CHRISTIAN H	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,657.50
JENKINS, CURTIS S	01/01/85-03/31/85	STAFF ASSISTANT	5,031.53
JOHNSTON, JEWELDINE M	02/13/85-02/28/85	TEMPORARY EMPLOYEE	1,200.00
JOINER, W D, JR	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	5,045.64
MCCASH, LEWIS SELBY	01/01/85-03/31/85	ADMIN ASSISTANT/PRESS ASSISTANT	11,842.38
MILES, KATHERINE W	01/01/85-02/03/85	OFFICE MANAGER-DISTRICT	1,973.73
SCHLEIN, BARBARA M	01/01/85-03/31/85	EXECUTIVE SECRETARY/OFFICE MANAGER	8,074.35
STANFORD, LESLIE KAREN	02/04/85-02/28/85	TEMPORARY EMPLOYEE	1,087.50
Do	03/01/85-03/31/85	STAFF ASSISTANT	1,208.33
WILLIS, VICKIE M	01/01/85-03/31/85	STAFF ASSISTANT	2,826.03

EXPENSES

01-07	5004600011	BONNEVILLE SATELLITE CORPORATION	10/11/84-10/11/84	'DEMSAT' CANCELLATION CHARGES OF NEWS PIECE	180.00
01-07	5004600017	CONGRESSIONAL QUARTERLY INC	02/17/85-02/17/86	SUBSCRIPTION FOR 1 YEAR TO CONGRESSIONAL MONITOR	846.00
01-07	5004600013	CONGRESSIONAL RURAL CAUCUS	01/01/85-12/31/85	MEMBERSHIP FOR 1ST SESSION 99TH CONGRESS	200.00
01-07	5004600014	CONGRESSIONAL TEXTILE CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES FOR 1ST SESSION 99TH CONGRESS	100.00
01-07	5004600001	DAVID R RAMAGE	12/19/84	PRINTING OF SCHEDULE CARDS FOR TOWN HALL MEETINGS	147.50
01-07	5004600010	DANNY M DAVIS	11/30/84-12/08/84	OFFICIAL R/T TRAVEL DEXTER/WASHINGTON/DEXTER 1450 MILES AT .24/MI	348.00
01-07	5004600009	Do	12/12/84-12/18/84	OFFICIAL TRAVEL IN DISTRICT 661 MILES AT .24/MI	158.64

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ROY ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	5004600002	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES	1,223.81
01-07	5004600006	WILBUR DORSEY JOINER	11/27/84–12/11/84	650 MILES OF OFFICIAL TRAVEL AT .24/MI IN DISTRICT	156.00
01-07	5004600007	Do	12/02/84–12/03/84	TO REPRESENT CONG AND PARTICIPATE IN GEORGIA FARM BUREAU MEETING RE: FARM LEGISLATION 133 MI AT .24/MI.	68.30
01-07	5004600008	Do	12/02/84–12/03/84	LODGING WHILE ON OFFICIAL TRAVEL	36.38
01-07	5004600012	POSTMASTER	01/01/85–12/31/85	POST OFFICE RENTAL FOR MACON DO	69.00
01-07	5004600003	SOUTHERN BELL	10/29/84–11/28/84	SOUTHERN BELL	98.72
01-07	5004600004	Do	10/29/84–11/28/84	AT&T INFO SYSTEMS	47.71
01-07	5004600005	Do	10/29/84–11/28/84	AT&T COMMUNICATIONS	3.02
01-07	5004600021	THE TELFAIR ENTERPRISE	01/01/85–12/31/85	1 YR SUB TO NEWSPAPER FOR WAYCROSS DO	7.00
01-07	5004600018	TWIGGS COUNTY NEW ERA	01/01/85–12/31/85	1 YR SUB TO NEWSPAPER FOR DUBLIN DO	9.00
01-07	5004600019	WAYCROSS JOURNAL HERALD	12/01/84–12/01/85	1 YR SUB TO NEWSPAPER FOR WASH OFFICE	55.80
01-07	5004600020	Do	12/01/84–12/01/85	1 YR SUB TO NEWSPAPER FOR DUBLIN DO	55.80
01-07	5004600016	98TH DEMOCRATIC NEW MEMBERS CAUCUS	10/02/84	SPECIAL ASSESSMENT FOR PORTION OF CATERING EXPENSES INCURRED FROM MEETING WITH MEMBERS	50.00
01-07	5004600015	Do	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1ST SESSION OF 99TH CONGRESS	500.00
01-09	5004620005	CHARLTON COUNTY HERALD	09/01/84–09/30/85	1 YEAR NEWSPAPER SUB FOR WAYCROSS DO	10.00
01-09	5004620001	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
01-09	5004620004	EATONTON MESSENGER	01/01/85–12/31/85	1 YEAR SUBSCRIPTION FOR MACON DO	9.61
01-09	5004620002	MACON TELEGRAPH & NEWS	12/16/84–12/16/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR MACON DO	133.12
01-09	5004620003	THE WASHINGTON POST	01/23/85–01/22/86	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASH OFFICE	62.40
01-09	5004620006	WILKINSON COUNTY NEWS	11/01/84–11/01/85	1 YR SUB NEWSPAPER FOR DUBLIN DO	8.00
01-15	5010620001	J. ROY ROWLAND	12/06/84–12/09/84	OFFICIAL R/T TRAVEL VIA EASTERN WASH/ATLANTA/WASHINGTON	198.00
01-16	5012840025	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLL CHARGES-C&P TELEPHONE TOLL CHARGES	115.80
01-16	5012840023	DANNY M DAVIS	12/14/84–12/20/84	OFFICIAL TRAVEL IN-DISTRICT 427 MILES @ .24 PER MILE	102.48
01-16	5012840024	J. ROY ROWLAND	12/12/84–01/02/85	OFFICIAL TRAVEL VIA EASTERN WASHINGTON-ATLANTA-WASHINGTON	198.00
01-17	5015650024	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	52.00
01-25	5023410010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	136.40
01-25	5023740009	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	188.28
01-31	5031900311	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,463.63
01-31	5032250017	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	1,032.91
01-31	5032640021	Do	01/01/85–01/31/85		470.36
02-05	5031200027	C & P TELEPHONE	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS	30.81
02-05	5031200028	Do	11/01/84–11/30/84	C&P TELEPHONE	11.30
02-05	5031200029	Do	12/01/84–12/31/84	C&P TOLL CHARGES AND AT&T TOLL CHARGES	145.11
02-05	5031200030	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS FOR WAYCROSSE DISTRICT OFFICE	79.60
02-05	5031200031	Do	11/01/84–11/30/84	FTS FOR DUBLIN DISTRICT OFFICE	65.70
02-05	5031200032	Do	11/01/84–11/30/84	FTS FOR MACON DISTRICT OFFICE	65.70
02-05	5031200017	Do	12/01/84–12/31/84	FTS FOR DUBLIN DO	65.70
02-05	5031200018	Do	12/01/84–12/31/84	FTS FOR MACON DISTRICT OFFICE	65.70
02-05	5031200019	Do	12/01/84–12/31/84	FTS FOR WAYCROSSE DISTRICT OFFICE	81.40
02-05	5031200015	J. ROY ROWLAND	11/18/84–12/20/84	OFFICIAL TRAVEL BY PRIVATE AUTO 450 MILES AT 24¢ PER MILE	108.00
02-05	5031200016	Do	01/02/85–01/25/85	OFFICIAL TRAVEL BY PRIVATE AUTO 515 MILES AT 24¢ PER MILE	123.60
02-05	5031200020	SOUTHERN BELL	11/17/84–12/16/84	SOUTHERN BELL	96.27
02-05	5031200021	Do	11/17/84–12/16/84	AT&T INFORMATION SYSTEMS	48.06

02-05	5031200022	Do	11/17/84–12/16/84	AT&T COMMUNICATIONS	.50
02-05	5031200023	Do	11/19/84–12/18/84	SOUTHERN BELL	128.90
02-05	5031200024	Do	11/19/84–12/18/84	AT&T INFORMATIONS SYSTEMS	43.26
02-05	5031200025	Do	12/17/84–01/16/85	SOUTHERN BELL	95.02
02-05	5031200026	Do	12/17/84–01/16/85	AT&T INFORMATION SYSTEMS	48.06
02-05	5031810029	DANNY M DAVIS	12/28/84–12/28/84	OFFICIAL TRAVEL -IN-DISTRICT 352 MILES @ .24 PER MILE	84.48
02-05	5031810030	Do	01/14/85–01/17/85	OFFICIAL TRAVEL-IN-DISTRICT 336 MILES @ .24 PER MILE	80.64
02-05	5031810027	WILBUR DORSEY JOINER	12/12/84–12/28/84	OFFICIAL TRAVEL -IN-DISTRICT 321 MILES @ .24	77.04
02-05	5031810028	Do	01/03/85–01/17/85	OFFICIAL TRAVEL IN- DISTRICT 527 MILES @ .24 PER MILE	126.48
02-05	5031810031	J. ROY ROWLAND	01/08/85	OFFICIL TRAVEL ONE WAY WASHINGTON-ATLANTA-VIA DELTA	99.00
02-08	5035230023	DAVID R RAMAGE	12/28/84	IMPRINTING OF HISTORICAL CALENDARS	398.00
02-08	5035230024	ITT DIALCOM	12/01/84–12/31/84	DUAL ACCESS PRIME FOR DEC	345.68
02-08	5039580006	SOUTHERN BELL	09/29/84–10/28/84	SOUTHERN BELL	97.97
02-08	5039580007	Do	09/29/84–10/28/84	AT&T INFORMATION SYSTEMS	47.71
02-08	5039580008	Do	09/29/84–10/28/84	AT&T COMMUNICATIONS	3.50
02-08	5039580003	Do	10/17/84–11/16/84	SOUTHERN BELL	95.27
02-08	5039580004	Do	10/17/84–11/16/84	AT&T INFORMATION SYSTEMS	48.06
02-08	5039580005	Do	10/17/84–11/16/84	AT&T COMMUNICATIONS	1.00
02-08	5039580001	Do	10/19/84–11/18/84	SOUTHERN BELL	127.92
02-08	5039580002	Do	10/19/84–11/18/84	AT&T INFORMATION SYSTEMS	43.26
02-12	5038540026	CURTIS S JENKINS	10/04/84–12/16/84	OFFICIAL IN-DISTRICT TRAVEL - 764 MILES @ .24 PER MILE	183.36
02-12	5038540027	Do	10/12/84–12/06/84	OFFICIAL TRAVEL OUT OF DISTRICT - 1195 MILES @ .24 PER MILE	286.80
02-13	5039690003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	188.30
02-13	5043910001	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	136.73
02-20	5044620024	SOUTHERN BELL	12/19/84–01/18/85	SOUTHERN BELL	128.17
02-20	5044620025	Do	12/19/84–01/18/85	AT&T INFO SYSTEMS	43.26
02-20	5044620026	Do	12/19/84–01/18/85	AT&T COMMUNICATIONS	2.58
02-28	5058590020	POSTMASTER	02/20/85	EXPRESS MAIL	10.75
02-28	5059900296	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,460.82
02-28	5060530042	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		191.14
03-07	5066620002	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT MACON	2,224.00
03-07	5066620003	Do	01/01/85–03/31/85	RENT DUBLIN	1,391.00
03-07	5066620004	Do	01/01/85–03/31/85	RENT WAYCROSS	1,177.00
03-08	5063220020	DAVID R RAMAGE	01/25/85	PRINTING OF SCHEDULE CARDS FOR FARM TOWN HALLS	1,812.00
03-08	5063220021	Do	01/29/85–02/04/85	PRINTING OF ADDITIONAL FARM TOWN HALL AND TAX GUIDE FOR SR CITIZENS	310.00
03-08	5063220022	Do	02/05/85	LABELS FOR NEWSLETTER ON TAX GUIDE	21.40
03-08	5063220023	INFORMATION RESOURCES MGT DIVISION	02/13/85	COMPUTER TAPE OF ASCS 8TH CONG DIS PARTICIPANTS	400.00
03-08	5063220019	WILBUR DORSEY JOINER	01/22/85–02/07/85	OFFICIAL IN-DISTRICT TRAVEL 669 MILES AT 24¢ PER MILE	160.56
03-08	5063220015	J. ROY ROWLAND	02/04/85–02/08/85	CAR RENTAL FOR OFFICIAL TRAVEL JAX-WAYCROSS-JAX	56.70
03-08	5063220016	Do	02/04/85–02/08/85	GAS FOR RENTED CAR	11.62
03-08	5063220014	Do	02/08/85–02/19/85	OFFICIAL R/T VIA EASTERN WASHINGTON-ATL-WASHINGTON	198.00
03-08	5063220017	Do	02/11/85–02/11/85	LUNCH FOR CONG AND TWO CONSTITUENTS WHILE ON OFFICIAL TRAVEL TO DISCUSS MEDICARE PROGRAM	16.12
03-08	5063220018	Do	02/18/85–02/18/85	8TH DIST LEGISLATORS BREAKFAST TO DISCUSS LEGISLATION COMING UP IN STATE AND CONGRESS - CONSTITUENCY.	204.07
03-08	5063220013	THE DOUGLAS ENTERPRISE	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR WAYCROSS DISTRICT OFFICE	8.50
03-08	5063220009	THE JEFF DAVIS COUNTYLEDGER	01/31/85–01/31/86	ONE YEAR SUBSCRIPTION FOR WAYCROSS DISTRICT OFFICE	10.58
03-08	5063220008	THE JONES COUNTY NEWS	01/31/85–01/31/86	ONE YEAR SUBSCRIPTION FOR MACON DISTRICT OFFICE	8.00
03-08	5063220011	THE NEWS & FARMER & WADLEY HERALD	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR WAYCROSS DISTRICT OFFICE	11.54
03-08	5063220007	THE UNION-RECORDER	02/24/85–02/24/86	TWO ONE-YEAR NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON AND DUBLIN DISTRICT OFFICE	98.80
03-08	5063530021	POSTMASTER	01/30/85	200 - 20¢ STAMPS FOR OFFICIAL USE	40.00
03-08	5063530020	Do	01/31/85	EXPRESS MAIL OF PASSPORTS	9.35
03-08	5063530019	Do	02/13/85	200 - 2¢ STAMPS FOR OFFICIAL USE	4.00
03-08	5063840019	BECKI H. BRADY	02/09/85–02/11/85	OFFICIAL ROUND-TRIP TRAVEL VIA DELTA-WASHINGTON-ATLANTA-WASHINGTON	198.00
03-08	5063840021	Do	02/10/85	GAS FOR RENTED CAR	11.50
03-08	5063840020	Do	02/10/85–02/11/85	LODGING WHILE ON OFFICIAL TRAVEL	43.30
03-08	5063840026	KATHY E BRYANT	02/10/85–02/18/85	OFFICIAL ROUND-TRIP TRAVEL VIA EASTERN-WASHINGTON-AUGUSTA-WASHINGTON	229.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ROY ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	5063840025	Do	02/11/85-02/18/85	CAR RENTAL FOR OFFICIAL TRAVEL	319.07
03-08	5063840007	C & P TELEPHONE	12/01/84-12/31/84	C&P TELEPHONE CHARGES	11.33
03-08	5063840008	Do	12/01/84-12/31/84	AT&T INFORMATION SYSTEMS	30.81
03-08	5063840009	Do	01/01/85-01/28/85	C&P TELEPHONE CHARGES	11.48
03-08	5063840010	Do	01/01/85-01/28/85	AT&T INFORMATION SYSTEMS	30.96
03-08	5063840011	Do	01/01/85-01/31/85	C&P TELEPHONE TOLL CHARGES AT&T TOLL CHARGES	37.30
03-08	5063840013	DANNY M DAVIS	02/08/85-02/14/85	OFFICIAL TRAVEL IN-DISTRICT 626 MILES @ .24 PER MILE	150.24
03-08	5063840014	Do	02/09/85-02/09/85	OFFICIAL TRAVEL - OUT OF DISTRICT --124 MILES @ .24 PER MILE	29.76
03-08	5063840012	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	1 YEAR MEMBERSHIP TO EESC	150.00
03-08	5063840022	SELBY MCCASH	02/09/85-02/13/85	OFFICIAL ROUND-TRIP TRAVEL WASHINGTON-ATLANTA-WASHINGTON	198.00
03-08	5063840023	Do	02/11/85-02/12/85	LODGING WHILE ON OFFICIAL TRAVEL	33.70
03-08	5063840024	Do	02/11/85-02/13/85	CAR RENTAL FOR OFFICIAL TRAVEL	89.69
03-08	5063840015	J. ROY ROWLAND	01/25/85-01/28/85	OFFICIAL ROUNDTRIP-TRIP VIA EASTERN-WASHINGTON ATL. WASHINGTON	198.00
03-08	5063840016	Do	02/02/85-02/04/85	OFFICIAL ROUND TRIP VIA EASTERN WASHINGTON-JAX-WASHINGTON BS	218.00
03-08	5063840017	Do	02/17/85-02/19/85	LODGING WHILE ON OFFICIAL TRAVEL	77.83
03-08	5063840018	Do	02/21/85-02/24/85	OFFICIAL ROUND-TRIP VIA EASTERN-WASHINGTON-ATL.-WASHINGTON	198.00
03-08	5063840001	SOUTHERN BELL	11/29/84-12/28/84	SOUTHERN BELL	96.47
03-08	5063840002	Do	11/29/84-12/28/84	AT&T INFORMATION SYSTEMS	47.71
03-08	5063840003	Do	11/29/84-12/28/84	AT&T COMMUNICATIONS	4.50
03-08	5063840004	Do	12/29/84-01/28/85	SOUTHERN BELL	190.69
03-08	5063840005	Do	12/29/84-01/28/85	AT&T INFORMATION SYSTEMS	25.44
03-08	5063840006	Do	12/29/84-01/28/85	AT&T COMMUNICATIONS	6.50
03-08	5066510020	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	218.50
03-12	5063850029	DANNY M DAVIS	01/28/85-02/11/85	OFFICIAL TRAVEL IN- DISTRICT 249 MILES @ .24 PER MILE	59.76
03-12	5063850028	Do	01/29/85-01/29/85	OFFICIAL OUT OF DISTRICT TRAVEL 346 MILES @ .24 PER MILE	83.04
03-12	5063850025	THE ALMA TIMES	01/15/85-01/15/86	ONE YEAR SUBSCRIPTION FOR WAYCROSS DO	7.28
03-12	5063850026	THE BLACKSHEAR TIMES	02/28/85-02/28/86	ONE YEAR SUBSCRIPTION FOR WAYCROSS DO	10.00
03-12	5063850027	THE WALL STREET JOURNAL	02/11/85-02/11/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	107.00
03-25	5079620044	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	238.50
03-26	5084630013	BOONEVILLE TELECOMMUNICATIONS	02/06/85	TRANSMISSION OF NEWS FEED	80.00
03-26	5084630023	KATHY E BRYANT	02/12/85-02/13/85	LODGING WHILE ON OFFICIAL TRAVEL	34.24
03-26	5084630024	Do	02/12/85-02/18/85	GAS FOR RENTAL CAR	30.50
03-26	5084630025	Do	02/21/85-02/23/85	CRS LEG SEMINAR	60.00
03-26	5084630012	CONGRESSIONAL QUARTERLY INC	01/21/85	BINDERS FOR CQ	29.95
03-26	5084630011	DAVID R RAMAGE	02/26/85	CONGRESSIONAL RECORD REPRINT ON FARMERS	25.00
03-26	5084630008	DANNY M DAVIS	02/18/85-02/27/85	OFFICIAL TRAVEL BY PRIVATE AUTO 1029 MILES AT .24/MI	246.96
03-26	5084630010	Do	03/05/85-03/11/85	OFFICIAL TRAVEL BY PRIVATE AUTO DUBLIN-WARNER ROBINS DUBLIN AND DUBLIN-ATLANTA DUBLIN 398 MILES AT .24.	95.52
03-26	5084630009	Do	03/06/85-03/06/85	OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT 328 MILES AT .24/MI	78.72
03-26	5084630004	RICHARD GORDON	02/21/85-03/02/85	OFFICIAL TRAVEL VIA EASTERN WASHINGTON-ATLANTA-WASH TO WORK IN MACON DO	198.00
03-26	5084630005	Do	02/21/85-03/02/85	OFFICIAL TRAVEL BY PRIVATE AUTO ATLANTA-MACON-ATLANTA TO WORK IN MACON DO 164 MI AT .24/MI	39.36
03-26	5084630003	ELMINA B HAMRICK	02/24/85-02/24/85	OFFICIAL TRAVEL BY PRIVATE AUTO 276 MI AT .24/MI	66.24
03-26	5084630001	Do	02/27/85-03/01/85	OFFICIAL R/T TRAVEL BY PRIVATE AUTO JEFFERSONVILLE-ATLANTA-JEFFERSONVILLE 220 MILES AT .24/MI	52.80
03-26	5084630002	Do	02/27/85-03/01/85	OFFICIAL R/T VIA EASTERN AIRLINES-ATLANTA-WASHINGTON-ATLANTA TO ATTEND COMPUTER SCHOOL	198.00

03-26	5084630006	WILBUR DORSEY JOINER	02/19/85–02/26/85	OFFICIAL TRAVEL BY PRIVATE AUTO 451 MILES AT .24/MI	108.24
03-26	5084630007	Do	03/05/85–03/07/85	OFFICIAL TRAVEL BY PRIVATE AUTO 728 MILES AT .24/MI	174.72
03-26	5084630015	NEW YORK TIMES	02/07/85–03/31/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	18.50
03-26	5084630014	PROGRESSIVE FARMER	06/01/85–05/31/86	MAGAZINE FOR WASHINGTON OFFICE FOR AG. LA	12.00
03-26	5084630018	SOUTHERN BELL	01/17/85–02/16/85	SOUTHERN BELL	95.52
03-26	5084630019	Do	01/17/85–02/16/85	AT&T INFO SYSTEMS	48.06
03-26	5084630020	Do	01/17/85–02/16/85	AT&T COMMUNICATIONS	1.50
03-26	5084630021	Do	01/19/85–02/18/85	SOUTHERN BELL	127.92
03-26	5084630022	Do	01/19/85–02/18/85	AT&T INFO SYSTEMS	43.26
03-26	5084630016	Do	01/29/85–02/28/85	SOUTHERN BELL	100.22
03-26	5084630017	Do	01/29/85–02/28/85	AT&T COMMUNICATION	4.17
03-31	5088900291	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,460.40
03-31	5091440021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,049.93
03-31	5091560037	Do	03/31/85	CREDIT FOR 1984	(936.00)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 86,152.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 29,730.61

ADJUSTMENTS/REFUNDS

EXPENSES

12-11	5046980021	SOUTHERN BELL	09/29/84–10/28/84	REFUND DUE TO CHECK VOIDED IN ERROR BY TREASURY	(97.97)
12-11	5046980022	Do	09/29/84–10/28/84	REFUND DUE TO CHECK VOIDED IN ERROR BY TREASURY	(47.71)
12-11	5046980023	Do	09/29/84–10/28/84	REFUND DUE TO CHECK VOIDED IN ERROR BY TREASURY	(3.50)
12-11	5046980018	Do	10/17/84–11/16/84	REFUND DUE TO CHECK VOIDED IN ERROR BY TREASURY	(95.27)
12-11	5046980019	Do	10/17/84–11/16/84	REFUND DUE TO CHECK VOIDED IN ERROR BY TREASURY	(48.06)
12-11	5046980020	Do	10/17/84–11/16/84	REFUND DUE TO CHECK VOIDED IN ERROR BY TREASURY	(1.00)
12-11	5046980016	Do	10/19/84–11/18/84	REFUND DUE TO CHECK VOIDED IN ERROR BY TREASURY	(127.92)
12-11	5046980017	Do	10/19/84–11/18/84	REFUND DUE TO CHECK VOIDED IN ERROR BY TREASURY	(43.26)
12-11	5052990002	POSTMASTER	11/01/84–11/01/85	REFUND DUE TO DUPLICATE PAYMENT	(45.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (509.69)

TOTAL **115,373.91**

OFFICE OF THE HON. JOHN G ROWLAND

SALARIES

BIONDI, RALPH J	02/01/85–03/31/85	TEMPORARY EMPLOYEE	2,000.00
BOOMER, DAVID L	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	5,866.67
BRENNAN, FRANCIS G	01/03/85–03/31/85	PART-TIME EMPLOYEE	2,053.33
DELNEGRO, NANCY ROCHELLE	03/01/85–03/05/85	RECEPTIONIST	166.67
DOWNIE, DEBORAH LEE	02/01/85–03/31/85	RECEPTIONIST	2,238.88
FLYNN, VINCENT J	01/03/85–03/31/85	PART-TIME EMPLOYEE	1,466.67
GREEN, PAUL	01/03/85–03/31/85	PRESS SECRETARY	6,111.10
KAPLAN, LAWRENCE BRAY	02/01/85–03/31/85	LEGISLATIVE ASSISTANT	3,000.00
KLOOS, SUSAN K	01/03/85–03/31/85	OFFICE MANAGER	6,111.10
MADDOX, ROBERT A, JR	01/03/85–03/31/85	CONSTITUENT SERVICE SPECIALIST	3,666.67
MARTONE, MICHAEL J	01/03/85–03/31/85	CONSTITUENT SERVICE SPECIALIST	3,750.00
MASTROPIETRO, JOHN A	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,755.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN G ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PAGE, CATHERINE Y	03/01/85-03/31/85	CONSTITUENT SERVICE SPECIALIST	1,791.67
		RADKE, LISA A	01/03/85-03/31/85	DISTRICT SCHEDULER	3,344.45
		RANDALL, PATRICIA ANN	02/11/85-03/31/85	CONSTITUENT SERVICES REPRESENTATIVE	2,083.33
		RAVITZ, RUTH B	02/01/85-03/31/85	LEGISLATIVE ASSISTANT	3,000.00
		SOWICK, LISA E	01/03/85-03/31/85	COMPUTER SPECIALIST	4,888.90
		EXPENSES			
01-31	5031900227	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		662.41
01-31	5032640042	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		2,094.28
02-19	5044300022	POSTMASTER	01/08/85	$50.00 POSTAGE	50.00
02-28	5059900215	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		686.82
02-28	5060400034	Do	02/28/85		(22.08)
02-28	5060530022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,126.84
03-07	5056620027	ROBERT A MADDOX	01/07/85	OFFICE SUPPLIES FOR DISTRICT OFFICE INDEX CARDS, FILE FOLDERS ET AL	22.54
03-07	5056620028	Do	01/10/85	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 100 MI AT .15/MI	15.00
03-07	5056620029	Do	01/25/85	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 175 MILES AT .15/MI	26.25
03-07	5056620030	Do	01/26/85	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 35 MI AT .15/MI PARKING	9.25
03-14	5064240024	JOHN A MASTROPIETRO	01/03/85-01/12/85	HOTEL EXPENSES FOR STAY IN WASHINGTON DC ON OFFICIAL BUSINESS	556.25
03-14	5064240025	Do	01/12/85	TRAVEL FROM WASHINGTON TO DISTRICT (WATERBURY,CT) BY PRIVATE AUTO 338 MILES AT 15¢ PER MILE	56.20
03-14	5064240026	Do	01/13/85-01/14/85	HOTEL EXPENSES FOR STAY IN WASHINGTON DC ON OFFICIAL BUSINESS	109.00
03-14	5064240027	Do	02/04/85-02/09/85	HOTEL AND MEAL EXPENSES FOR STAY IN WASHINGTON DC ON OFFICIAL BUSINESS CAB FARE FROM NAT'L AIRPORT-CHOB.	359.42
03-14	5064240028	Do	02/19/85-02/20/85	HOTEL EXPENSE FOR STAY IN WASHINGTON DC ON OFFICIAL BUSINESS - CAB FARES TO AND FROM NAT'L AIRPORT.	129.00
03-31	5088900208	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		428.26
03-31	5091440043	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		992.57
03-31	5091510019	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		20.80

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	62,295.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	7,322.81
TOTAL	**69,617.81**

OFFICE OF THE HON. EDWARD R ROYBAL

SALARIES

CAHILL, SANDRA M	01/01/85-03/31/85	CASEWORKER	5,080.56
CAVAZOS, MERCY RUIZ	01/01/85-03/31/85	CASEWORKER	4,736.25
CHAPJIAN, GEORGE	01/01/85-03/31/85	FIELD DEPUTY	5,045.64
FERRIS, KATHLEEN	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,751.00

		GALLOWAY, CAROL SHAHEEN	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	6,827.52
		HERNANDEZ, CARMELA	01/01/85–03/31/85	CASEWORKER	4,651.47
		LOZANO, HENRY	01/01/85–03/31/85	FIELD DEPUTY	10,984.02
		MALDONADO, DANIEL C	01/01/85–03/22/85	ADMINISTRATIVE ASSISTANT	12,914.73
		MORALES, LUPE A	01/01/85–03/31/85		1,365.24
		NAYLOR, NANCY ROSE	01/01/85–03/31/85	PERSONAL SECRETARY	6,782.46
		PUENTES, MICHAEL C	01/01/85–03/31/85	CASEWORKER	4,786.89
		SAN GABRIEL, LINDA MCDONOUGH	02/08/85–03/31/85	STAFF ASSISTANT	2,134.72
		SMITH, GALE J	01/01/85–03/31/85	STAFF ASSISTANT	5,188.05
		ZAGER, JODI	01/01/85–02/28/85	RECEPTIONIST-CLERK	2,886.10
	EXPENSES				
01-04	4362580001	DAVID R RAMAGE	12/14/84	NEWSLETTERS	2,582.50
01-04	4362580003	DSG DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-04	4362580004	ITT DIALCOM, INC	12/01/84	TIMESHARING SYSTEM PLAN FOR DECEMBER	350.00
01-04	4362580005	EDWARD R ROYBAL	12/11/84	GAS RECEIPTS FOR RENTAL CAR	15.23
01-04	4362580002	WESTERN UNION	11/30/84	TELEGRAMS FOR THE MONTH OF NOVEMBER	129.05
01-17	5012820026	ALLEN'S PRESS CLIPPING BUREAU	12/01/84	PRESS CLIPPINGS FOR THE MONTH OF DECEMBER	32.00
01-17	5012820024	DAVID R RAMAGE	12/20/84	NEWSLETTERS	420.50
01-17	5012820027	Do	12/20/84	CHESHIRE LABELS ON NEWSLETTERS	537.10
01-17	5012820022	FEDERAL EXPRESS CORP.	11/20/84	MAILED LETTER FROM DISTRICT OFFICE TO WASHINGTON OFFICE AT THE REQUEST OF THE CONGRESSMAN	14.00
01-17	5012820023	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	DISTRICT OFFICE TELEPHONE	289.65
01-23	5017620022	POSTMASTER	12/17/84	EXPRESS MAIL	9.35
01-25	5017280023	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF NOVEMBER	109.80
01-25	5017280024	Do	11/01/84–11/30/84	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF NOVEMBER	8.86
01-25	5017280022	DAVID R RAMAGE	12/27/84	CHESHIRE LABELS ON NEWSLETTERS	88.65
01-25	5017280025	FEDERAL EXPRESS CORP.	04/05/84	MAILING CHARGES FOR REQUESTED MATERIAL FOR THE CONGRESSMAN	30.00
01-25	5023230026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	109.39
01-25	5023520020	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	161.94
01-30	5025300022	DAVID R RAMAGE	01/18/85	PRINTING OF MEMO PADS	29.00
01-30	5025300024	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION FROM 12/31/84 TO 3/31/85	58.50
01-30	5025300021	EDWARD R ROYBAL	01/04/85	TRIP FROM WASHINGTON TO LOS ANGELES	165.00
01-30	5025300023	ELAINE SIERRA	01/16/85	REIMBURSEMENT FOR CAB FARE TO ATTEND A MEETING AT THE CENTER FOR IMMIGRATION POLICY & REFUGEE ASSIST.	9.50
01-31	5031900465	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,026.19
01-31	5032250039	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(103.80)
01-31	5032500001	Do	01/01/85–01/31/85		187.99
02-13	5039630018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	161.95
02-13	5043980021	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	109.65
02-15	5042440022	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE BILL FOR THE L.A. OFFICE	465.92
02-15	5042440023	Do	01/18/85	SUPPLIES FOR THE L.A. OFFICE	265.22
02-15	5042640004	ALLEN'S PRESS CLIPPING BUREAU	01/01/85–01/31/85	PRESS CLIPPINGS FOR THE WASHINGTON OFFICE MONTH OF JANUARY	32.00
02-15	5042640001	C & P TELEPHONE	12/01/84–12/31/84	TELEPHONE BILL FOR THE WASHINGTON OFFICE FOR THE MONTH OF DECEMBER	22.62
02-15	5042640002	Do	12/01/84–12/31/84	TELEPHONE BILL FOR THE WASHINGTON OFFICE FOR THE MONTH OF DEC	103.32
02-15	5042640005	CONGRESSIONAL QUARTERLY INC	01/21/85	PURCHASE OF THE BOOK CONGRESSIONAL PROCEDURES AND THE POLICY PROCESS	32.70
02-15	5042640003	POL-DAT SERVICES, INC.	12/31/84	CHESHIRE LABELS FOR WASHINGTON OFFICE	952.00
02-22	5046320022	EDWARD R ROYBAL	01/07/85–01/18/85	GAS FOR RENTAL CAR	53.65
02-22	5046320021	Do	01/19/85–01/31/85	TRIP FROM LOS ANGELES TO WASHINGTON BACK TO LOS ANGELES	280.00
02-22	5046320023	Do	02/01/85	PARKING	5.00
02-22	5046320020	Do	02/04/85	TRIP FROM LOS ANGELES TO WASHINGTON	140.00
02-28	5058520016	CAMINO REAL LEASING	11/16/84–12/31/84	CHARGE FOR RENTAL CAR USED FOR CONGRESSIONAL BUSINESS	675.00
02-28	5058520017	Do	12/31/84–01/19/85	CHARGE FOR RENTAL CAR USED FOR CONGRESSIONAL BUSINESS	285.00
02-28	5058520015	CONGRESSIONAL QUARTERLY INC	01/30/85	BALANCE OF BILL FOR SUBSCRIPTION	53.00
02-28	5058520012	DAVID R RAMAGE	02/11/85	MEMO PADS	27.50
02-28	5058520014	GENERAL SERVICES ADMINISTRATION	11/30/84	SUPPLIES FOR THE LA OFFICE	25.48
02-28	5058520013	Do	01/31/85	SUPPLIES FOR THE LA OFFICE	22.59
02-28	5058590021	POSTMASTER	02/20/85	500 - 22¢ STAMPS	110.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R ROYBAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5058590022	Do	02/20/85	50 - 2¢ STAMPS	1.00
02-28	5059900449	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,026.19
02-28	5060530043	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		320.14
03-07	5066620005	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT LOS ANGELES CA 00000	12,626.00
03-15	5070200021	C & P TELEPHONE	01/01/85–01/31/85	C&P SERVICE FOR THE MONTH OF JANUARY	1.29
03-15	5070200022	Do	01/01/85–01/31/85	SERVICE FOR THE MONTH OF JANUARY	170.37
03-19	5073410016	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE BILL FOR JANAURY 1985	326.04
03-19	5073410017	EDWARD R ROYBAL	02/07/85–02/18/85	TRIP FROM WASHINGTON TO LOS ANGELES AND BACK TO WASHINGTON	280.00
03-19	5073410018	Do	02/07/85–02/18/85	USE OF PERSONAL CAR FOR CONGRESSIONAL BUSINESS AT 962 MILES AT .24 PER MILE	230.88
03-19	5073410015	Do	02/13/85	PARKING	6.00
03-25	5079620045	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	7.00
03-31	5088900443	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,076.19
03-31	5091220001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		223.26
03-31	5091510020	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		9.75

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	76,134.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,587.11
TOTAL	**108,721.76**

OFFICE OF THE HON. ELDON RUDD

SALARIES

ANDERSON, SUSAN E	01/01/85–03/31/85	RECEPTIONIST	4,152.27
BIANCHI, GENNARO P	01/01/85–03/31/85	STAFF BOOKKEEPER	2,444.01
CARLYON, BRADLEY W	01/01/85–03/31/85	DISTRICT FIELD REPRESENTATIVE	4,968.81
CLARKE, GEORGE L	01/01/85–03/31/85	PRESS SECRETARY	7,796.10
COLLINS, MARSHA ANN	01/01/85–03/31/85	LEGISLATIVE SECRETARY	5,408.73
COPPOLINO, ANTHONY J	01/01/85–01/31/85	SHARED EMPLOYEE	750.00
FISK, DANIEL	02/01/85–03/31/85	SHARED EMPLOYEE	1,500.00
FRANEY, JANE H	01/01/85–03/31/85	CASEWORKER	4,657.50
GLAZEWSKI, TIMOTHY M	01/01/85–03/31/85	PART-TIME EMPLOYEE	300.00
HEDBERG, TED B	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	7,754.25
HUME, ANNELL	01/01/85–02/28/85	RECEPTIONIST	3,333.34
IWANSKI, DAVID C	01/01/85–03/31/85	PART-TIME EMPLOYEE	300.00
LEWIS, PATTI JOANN	01/01/85–03/31/85	APPOINTMENT SECRETARY	5,011.86
LUSKEY, CHARLENE E	01/01/85–03/31/85	ADMINISTRATIVE AIDE	10,603.05
MCGETTIGAN, MARISA ANNETTE	01/01/85–01/31/85	STAFF ASSISTANT	600.00
MELBY, FLORENCE B	01/01/85–03/31/85	DISTRICT FIELD ASSISTANT	5,910.81
NELSON, ANN CECELIA	03/01/85–03/31/85	STAFF ASSISTANT	2,333.33

		RINCON, CHERYL	01/01/85–03/31/85	CASEWORKER	5,199.57
		SHADEGG, STEPHEN C	01/01/85–03/31/85	STAFF ASSISTANT	3,000.00
		TORMEY, MARGARET J	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,363.75

EXPENSES

01-16	5010640001	BANK CARD CENTER	12/06/84	MEMBER ONE WAY AIRFARE TO PHOENIX, AZ FROM WASHINGTON, DC	507.00
01-16	5010640004	BRADLEY W CARLYON	11/09/84–11/30/84	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 444.5 MI AT .24/MI	106.68
01-16	5010640009	CRYSTAL BOTTLED WATER	11/01/84–11/30/84	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE AND TEA OFFICIAL BUSINESS.	23.39
01-16	5010640003	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE CHARGES FOR THE MONTH OCTOBER 1984 OFFICIAL BUSINESS	388.62
01-16	5010640002	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1984	979.55
01-16	5010640006	FLOSSIE MELBY	10/06/84–10/30/84	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES OFFICIAL BUSINESS	387.65
01-16	5010640008	Do	10/10/84–10/27/84	REIMBURSEMENT FOR MEALS AND ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	257.34
01-16	5010640007	METRO BUSINESS FORMS	11/26/84	CONTINUOUS FRANK LABELS OFFICIAL BUSINESS	274.16
01-16	5010640005	TED HILL PHOTOGRAPHY	11/16/84	PAYMENT FOR 8X10 PHOTOS FOR OFFICIAL BUSINESS	342.91
01-17	5014870021	BANK CARD CENTER	01/02/85	ONE WAY AIRFARE TO WASHINGTON, DC FROM PHOENIX, AZ FOR MEMBER OFFICIAL BUSINESS	507.00
01-17	5014870022	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELEPHONE CHARGES FOR THE MONTH OF NOVEMBER 1984 OFFICIAL BUSINESS	388.62
01-17	5014870024	FLOSSIE MELBY	11/01/84–11/30/84	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 285 MILES AT .24/MI	68.40
01-17	5014870025	ELDON RUDD	12/06/84–01/02/85	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 1214 MILES AT .24/MI OFCL BUSINESS.	291.36
01-17	5014870023	Do	01/02/85	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	7.50
01-17	5015650025	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	3.00
01-25	5023230027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	144.43
01-25	5023520021	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	251.67
01-30	5025300027	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF NOV. 1984, AT&T, OFFICIAL BUSINESS	2.13
01-30	5025300026	BRADLEY W CARLYON	12/03/84–12/21/84	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS, 271.4 MI @ .24/MI, OFFICIAL BUSINESS.	65.14
01-30	5025300025	CRYSTAL BOTTLED WATER	12/01/84–12/31/84	RENTAL OF WATER COOLER & BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE AND TEA, OFFICIAL BUSINESS.	33.35
01-30	5025300028	FLOSSIE MELBY	11/06/84–11/21/84	REIMB FOR MOBILE OFFICE EXPENSES, GAS, PARKING, OFFICIAL BUSINESS	175.14
01-30	5025300029	Do	11/15/84–11/17/84	REIMBURSEMENT FOR MEALS AND ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	98.80
01-30	5025540003	AT&T INFORMATION SYSTEMS	12/10/84–01/09/85	OFFICIAL TELEPHONE SERVICE - AT&T (DISTRICT OFFICE - PRIVATE LINE) - OFFICIAL BUSINESS	2.10
01-30	5025540005	COOPER BASIN NEWS	01/25/85–01/25/86	ONE YEARS NEWSPAPER SUBSCRIPTION TO THE COPPER BASIN NEWS - OFFICIAL BUSINESS	11.50
01-30	5025540001	MARLIN DAVIS	11/05/84	REIMB FOR MOBILE OFFICE EXPENSES - OFFICIAL BUSINESS	362.19
01-30	5025540002	REPUBLICAN STUDY COMMITTEE	01/04/85–01/03/86	1985 ANNUAL DUES - OFFICIAL BUSINESS	500.00
01-30	5025540004	WHITE MOUNTAIN PUBLISHING CO	02/14/85–02/14/86	ONE YEARS NEWSPAPER SUBSCRIPTION TO THE WHITE MOUNTAIN INDEPENDENT-APACHE COUNTY	30.00
01-30	5025850020	AT&T INFORMATION SYSTEMS	11/10/84–12/09/84	OFFICE TELEPHONE SERVICE - AT&T DISTRICT OFFICE - PRIVATE LINE OFFICIAL BUSINESS	2.10
01-30	5025850024	CANTRELL/CUTTER PRINTING, INC	12/18/84	NEWSLETTER - PRINTING EXPENSE	6,365.45
01-30	5025850026	DATA TERMINALS & COMMUNICATIONS	01/01/85–01/31/85	COMPUTER SERVICES ND RENTAL FOR THE MONTH OF JANUARY 1985	240.00
01-30	5025850023	MOUNTAIN BELL	11/10/84–12/09/84	OFFICE TELEPHONE SERVICE (DISTRICT OFFICE-PRIVATE LINE)	34.41
01-30	5025850021	NATIONAL NEWS AGENCY	01/01/85–12/31/85	ONE YEARS SUBSCRIPTION TO THE WASHINGTON TIMES NEWSPAPER-OFFICIAL BUSINESS	78.00
01-30	5028890483	DEL E WEBB REALTY AND MGT CO	01/01/85–01/30/85	RENT SUITE 400,ARIZONA BANK BLDG,SCOTTSDALE AZ 00000	1,486.00
01-30	5028890482	MARLIN DAVIS	01/01/85–01/30/85	RENT MOBILE OFFICE	600.00
01-31	5031900190	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,247.83
01-31	5032250018	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	449.02
01-31	5032500022	Do	01/01/85–01/31/85		(148.05)
02-06	5035630024	BANK CARD CENTER	01/04/85–01/17/85	ROUND TRIP AIRFARE TO/FROM PHOENIX, AZ/WASHINGTON, DC FOR MEMBER OFFICIAL BUSINESS	943.00
02-06	5035630026	FLOSSIE MELBY	12/01/84–12/31/84	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 309 MI AT .24/MI OFFICIAL BUSINESS.	74.16
02-06	5035630027	ELDON RUDD	01/04/85–01/17/85	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 345 MI AT .24/MI	82.80
02-06	5035630025	Do	01/17/85	TAXI FARE FROM AIRPORT OFFICIAL BUSINESS	9.00
02-08	5035750024	DATA TERMINALS & COMMUNICATIONS	02/01/85–02/28/85	COMPUTER SERVICES AND RENTAL FOR THE MONTH OF FEBRUARY 1985	240.00
02-08	5035750026	FLOSSIE MELBY	12/01/84	REIMBURSEMENT FOR DEVELOPING COSTS FOR PHOTOS TAKEN FOR OFFICIAL BUSINESS	5.46
02-08	5035750025	MOUNTAIN BELL	12/10/84–01/09/85	OFFICE TELEPHONE SERVICE (DISTRICT OFFICE - PRIVATE LINE) OFFICIAL BUSINESS	34.41
02-13	5039630019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	251.69
02-13	5043980022	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	135.79
02-15	5042440025	ARIZONA SILVER BELT	01/07/85–01/07/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO ARIZONA SILVER BELT. - OFFICIAL BUSINESS	9.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELDON RUDD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	5042440024	BANK CARD CENTER	01/24/85-01/28/85	ROUND TRIP AIRFARE TO/FROM PHOENIX, AZ/WASHINGTON, DC FOR MEMBER - OFFICIAL BUSINESS	1,014.00
02-15	5042440028	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	TELEPHONE CHARGES FOR THE MONTH OF DECEMBER 1984 - OFFICIAL BUSINESS	388.62
02-15	5042440027	HOLBROOK TRIBUNE NEWS AND SNOWFLAKE HERA	02/16/85-02/16/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE HOLBROOK TRIBUNE-NEWS - OFFICIAL BUSINESS	18.00
02-15	5042440026	ELDON RUDD	01/28/85	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	8.00
02-26	5056890495	DEL E WEBB REALTY AND MGT CO	02/01/85	RENT SUITE 400,ARIZONA BANK BLDG,SCOTTSDALE AZ 00000	1,486.00
02-26	5056890494	MARLIN DAVIS	02/01/85	RENT MOBILE OFFICE	600.00
02-28	5059900178	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,255.28
02-28	5060340001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		203.67
03-07	5058220029	AT&T INFORMATION SYSTEMS	01/10/85-02/09/85	OFFICE TELEPHONE SERVICE - AT&T DISTRICT OFFICE -- PRIVATE LINE FOR OFFICIAL BUSINESS	2.10
03-07	5058220024	BANK CARD CENTER	02/07/85	ONE WAY AIRFARE TO PHOENIX, AZ FROM WASHINGTON DC	504.00
03-07	5058220028	CRYSTAL BOTTLED WATER	01/11/85-01/25/85	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE AND TEA FOR OFFICIAL BUSINESS.	25.42
03-07	5058220025	TED B HEDBERG	01/08/85	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL BUSINESS	7.16
03-07	5058220026	ELDON RUDD	02/18/85	TAXI FARE FROM AIRPORT FOR OFFICIAL BUSINESS	7.00
03-18	5070220003	CANTRELL/CUTTER PRINTING, INC	01/31/85	PRINTING EXPENSE OFFICIAL BUISNESS	28.10
03-18	5070220002	MOUNTAIN BELL	01/10/85-02/09/85	OFFICIAL TELEPHONE SERVICE DISTRICT OFFICE - PRIVATE LINE OFFICIAL BUSINESS	34.41
03-18	5070220004	THE WALL STREET JOURNAL	04/11/85-04/11/86	ONE YEAR'S SUBSCRIPTION TO THE WALL STREET JOURNAL OFFICIAL BUSINESS	107.00
03-18	5070220001	UNIV OF CALIFORNIA PRESS	02/11/85	WATER RESOURCE PUBLICATION OFFICIAL BUSINESS	16.52
03-19	5072440016	BANK CARD CENTER	02/20/85-02/24/85	ROUND TRIP AIRFARE TO/FROM PHOENIX, AZ/WASHINGTON, DC FOR MEMBER	1,080.00
03-19	5072440024	C & P TELEPHONE	12/01/84-12/31/84	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF DECEMBER 1984 - AT&T	5.44
03-19	5072440021	BRADLEY W CARLYON	01/05/85-01/30/85	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 61.2 MILES AT .20/MILE	12.24
03-19	5072440022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
03-19	5072440020	DATA TERMINALS & COMMUNICATIONS	03/01/85-03/31/85	COMPUTER SERVICES AND RENTAL FOR THE MONTH OF MARCH 1985	240.00
03-19	5072440023	TED B HEDBERG	12/14/84	PURCHASE OF OFFICE SUPPLIES	4.45
03-19	5072440017	FLOSSIE MELBY	01/22/85	REIMB FOR MOBILE OFFICE EXPESES	93.73
03-19	5072440019	Do	01/22/85-01/23/85	REIMB FOR MEALS & ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	50.60
03-19	5072440018	ELDON RUDD	02/24/85	TAXI FARE FROM AIRPORT	8.00
03-19	5072440025	THE WINSLOW MAIL	12/22/84-12/22/85	ONE YEAR'S SUBSCRIPTION TO THE WINSLOW MAIL NEWSPAPER	18.00
03-25	5080540006	POSTMASTER	02/19/85	POSTAGE - 5,000 @ #.02 (OFFICIAL BUSINESS)	100.00
03-26	5080250028	ITT DIALCOM	01/31/85	UPS CHARGES/LABELS OFFICIAL BUSINESS	10.63
03-26	5080250029	Do	02/28/85	UPS CHARGES/LABELS OFFICIAL BUSINESS	4.38
03-26	5080630023	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	TELEPHONE CHARGES FOR THE MONTH OF JANUARY 1985	393.63
03-26	5080630024	TED B HEDBERG	01/06/85-02/27/85	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 604.6 MI AT .20/MI	120.92
03-26	5080630022	ELDON RUDD	01/04/85-02/24/85	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 887 MI AT .20/MI	177.40
03-26	5080630026	SAVIN CORPORATION	12/27/84-01/25/85	METER USAGE CHARGE FOR EXCESS COPIES OFFICIAL BUSINESS	2.04
03-26	5080630025	THOMAS J LANKFORD	02/12/85-02/20/85	PRINTING EXPENSE OFFICIAL BUSINESS	21.86
03-28	5086890515	MARLIN DAVIS	03/01/85-03/30/85	RENT MOBILE OFFICE	600.00
03-31	5088900172	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		4,180.28

03-31	5091220022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		.75

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	79,387.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,379.33

ADJUSTMENTS/REFUNDS

EXPENSES

02-26	5079990007	DEL E WEBB REALTY AND MGT CO	02/01/85	REFUND DUE TO OVERPAYMENT	(1,486.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,486.00)
TOTAL	**109,280.71**

OFFICE OF THE HON. MARTIN A RUSSO

SALARIES

APPEL, GEORGE	03/01/85–03/31/85	PART-TIME EMPLOYEE 416.67
CLARKE, MAUREEN D	01/01/85–03/31/85	CLERK 2,100.00
CONCAGH, THERESE	01/01/85–03/31/85	CASEWORKER 4,377.00
CRONIN, CATHERINE	01/01/85–03/31/85	STAFF ASSISTANT 4,077.00
DINKEL, MATTHEW C	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT 3,333.34
GALLANT, CAROL	01/01/85–03/31/85	PRESS ASSISTANT 5,352.00
GIFFEY, CAROL A	01/01/85–03/31/85	OFFICE MANAGER 8,742.34
GREELEGS, ED	01/01/85–01/31/85	LEGISLATIVE ASSISTANT 2,934.00
HOCH, DOROTHEA H	01/01/85–03/31/85	CASEWORKER 7,002.00
KIMMELL, SHARON GAIL	01/01/85–03/31/85	RECEPTIONIST 4,452.00
KREZWICK, CHARLES W	01/01/85–03/31/85	STAFF ASSISTANT 6,552.00
LUNK, ELIZABETH ANN	01/01/85–03/31/85	5,225.66
MACARI, DIANE E	01/01/85–03/31/85	PART-TIME EMPLOYEE 3,567.34
MACARI, ROBERT A	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT 16,766.67
MARINI, ROSANNE V	01/01/85–03/31/85	PERSONAL SECRETARY-OFFICE MGR 6,873.74
MCELROY, EDWARD F	01/01/85–03/31/85	STAFF ASSISTANT 4,527.00
MICHALIK, JAMES E	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT 4,409.00
O'KEEFE, BRIDGET M	01/01/85–03/31/85	LEGISLATIVE ASSISTANT 5,084.00
POINDEXTER, CATHERINE	01/01/85–03/31/85	PART-TIME EMPLOYEE 3,000.00
VIVERITO, CAROLYN L	01/01/85–03/31/85	PART-TIME EMPLOYEE 2,250.00

EXPENSES

01-07	5004600022	THE WASHINGTON POST	01/01/84–12/31/84	DELIVERY SUBSCRIPTION	62.40
01-10	5008320001	CAROL A GIFFEY	07/08/84–10/31/84	REIMB FOR MISC. OFFICE SUPPLIES FOR OAK LAWN OFFICE	32.08
01-10	5008320002	ILLINOIS BELL TELEPHONE COMPANY	12/01/84–12/31/84	FOR SERVICE CHARGES, OAK LAWN	169.14
01-10	5008320003	Do	12/01/84–12/31/84	FOR AT&T COMMUNICATIONS CHGS, OAK LAWN OFFICE	119.62
01-25	5023310003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	126.36
01-25	5023520024	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	192.54
01-28	5022310028	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATION CHARGES FOR TOLL CALLS	6.46
01-28	5022310027	CONGRESSIONAL QUARTERLY INC	01/05/85–01/05/86	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	599.00
01-28	5022310025	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FOR FTS SERVICE, OAK LAWN OFFICE	272.99
01-28	5022310026	Do	11/01/84–11/30/84	FOR FTS SERVICE, CHICAGO OFFICE	28.67
01-28	5022340020	AT&T INFORMATION SYSTEMS	12/04/84–01/03/85	FOR TELEPHONE CHARGES OAK LAWN OFFICE	333.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN A RUSSO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	5022340021	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS CHARGES WASHINGTON OFFICE	.55
01-28	5022340015	CABLEVISION	12/20/84–01/19/85	SERVICE IN OAK LAWN	7.95
01-28	5022340016	CONGRESSIONAL QUARTERLY INC	03/03/85–03/03/86	SUBSCRIPTION FOR CONGRESSIONAL INSIGHT	248.00
01-28	5022340019	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-28	5022340017	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES FOR WASHINGTON OFFICE	2,200.00
01-28	5022340022	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
01-28	5022340037	THE WALL STREET JOURNAL	02/09/85–02/09/86	SUBSCRIPTION FOR WASHINGTON OFFICE	101.00
01-29	5025210001	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FOR FTS SERVICE, OAK LAWN OFFICE	298.38
01-29	5025210002	Do	10/01/84–10/31/84	FOR FTS SERVICE, CHICAGO OFFICE	32.72
01-29	5025210005	CHARLES W. KREZWICK	10/04/84–12/07/84	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE 3RD CONGRESSIONAL DISTRICT AT 24¢ PER MILE TOLLS .80 MI.	20.00
01-29	5025210004	Do	10/05/84–12/06/84	REIMBURSEMENT FOR TRANSPORTING MEMBER TO AND FROM AIRPORT AT 24¢ PER MILE PLUS TOLLS	22.40
01-29	5025210003	MIDWEST SUNRISE	01/01/85–03/31/85	RENTAL OF WATER COOLER IN OAK LAWN OFFICE	48.00
01-29	5025610024	ILLINOIS BELL TELEPHONE COMPANY	01/01/85–01/31/85	TELEPHONE SERVICE FOR OAK LAWN OFFICE	166.66
01-29	5025610025	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS FOR OAK LAWN OFFICE	105.42
01-30	5028890464	MRS. MARY KAY O'SHEA	01/01/85–01/30/85	RENT 10634 S. CICERO OAKLAWN IL 60453	2,500.00
01-30	5028890485	SKIZAS, INC	01/01/85–01/30/85	RENT 8542 S.PULASKI	750.00
01-31	5031900158	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,306.01
01-31	5032500002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		195.74
02-13	5039630022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	192.56
02-13	5043980025	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	126.65
02-20	5044620028	ROBERT A MACARI	01/29/85–01/30/85	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL BUSINESS FROM CHICAGO TO WASHINGTON TO CHICAGO	280.00
02-26	5051240021	C & P TELEPHONE	11/01/84–11/30/84	AT&T CHARGES IN WASHINGTON OFFICE FOR TELEPHONE EQUIPMENT DATA SERVICE	80.02
02-26	5051240022	Do	11/01/84–11/30/84	CHARGES FOR SERVICE WASHINGTON OFFICE TELEPHONE	23.59
02-26	5051240023	Do	12/01/84–12/31/84	AT&T CHARGES IN WASHINGTON OFFICE FOR TELEPHONE EQUIPMENT	80.03
02-26	5051240024	Do	12/01/84–12/31/84	CHARGES FOR SERVICE IN WASHINGTON OFFICE TELEPHONES	23.67
02-26	5051240025	Do	12/01/84–12/31/84	AT&T TOLL CHARGES	120.51
02-26	5051240026	Do	12/01/84–12/31/84	C&P CHARGES FOR TOLLS	1.60
02-26	5052220025	AT&T INFORMATION SYSTEMS	01/04/85–02/03/85	FOR TELEPHONE CHARGES OAK LAWN OFFICE	333.20
02-26	5052220024	CABLEVISION	01/20/85–02/19/85	SERVICE FOR OAK LAWN OFFICE	7.95
02-26	5052220022	CONGRESSIONAL QUARTERLY INC	01/15/85	CQ BINDERS FOR WASHINGTON OFFICE	29.95
02-26	5052220023	DAVID R RAMAGE	01/28/85	RECORD REPRINTS - VAN DER BUS AA LINES	20.00
02-26	5052220026	TAX NOTES/TAX ANALYSTS	02/11/85–02/10/86	SUBSCRIPTION FOR WASHINGTON OFFICE AND BINDERS	525.00
02-26	5056890496	MRS. MARY KAY O'SHEA	02/01/85	RENT 10634 S. CICERO OAKLAWN IL 60453	2,500.00
02-26	5056890497	SKIZAS, INC	02/01/85	RENT 8542 S.PULASKI CHICAGO,IL 60652	750.00
02-28	5059900148	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,306.01
02-28	5060340021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,451.13
03-15	5070200025	AT&T INFORMATION SYSTEMS	02/04/85–03/03/85	FOR TELEPHONE CHARGES IN OAK LAWN OFFICE	333.20
03-15	5070200024	CABLEVISION	02/20/85–03/19/85	SERVICE FOR OAK LAWN OFFICE	9.95
03-15	5070200026	MARTY RUSSO	01/28/85	REIMBURSEMENT FOR AIRFARE CHICAGO, IL TO WASHINGTON DC	99.00
03-15	5070200027	Do	01/31/85–02/04/85	REIMBURSEMENT FOR AIRFARE WASHINGTON TO CHICAGO -- CHICAGO TO WASHINGTON	198.00
03-15	5070200023	WANG LABORATORIES	01/10/85	SUPPLIES FOR WANG EQUIPMENT	153.18
03-26	5084800026	C & P TELEPHONE	01/01/85–01/31/85	FOR DATA SERVICES	18.46
03-26	5084800027	Do	01/01/85–01/31/85	FOR DATA SERVICES, AT&T INFORMATION SYSTEMS	80.31

03-26	5084800025	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	FOR MEMBERSHIP DUES. 1985 ANNUAL ASSESSMENT	200.00
03-26	5084800028	DAVID R RAMAGE	02/14/85	FOR PRINTING SCHEDULE CARDS	487.50
03-26	5084800024	MARTY RUSSO	02/28/85–03/05/85	FOR AIR FARE, WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN	280.00
03-28	5086890517	MRS. MARY KAY O'SHEA	03/01/85–03/30/85	RENT 10634 S. CICERO OAKLAWN IL 60453	2,500.00
03-28	5086890518	SKIZAS, INC	03/01/85–03/30/85	RENT 8542 S.PULASKI CHICAGO,IL 60652	750.00
03-31	5088900141	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,306.01
03-31	5091220002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		795.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	101,041.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,246.77
TOTAL	**129,288.53**

OFFICE OF THE HON. MARTIN OLAV SABO

SALARIES

ANDERSON, KATHLEEN CLARKE	01/01/85–03/31/85	DISTRICT OFFICE DIRECTOR	9,268.83
ANGRIST, SUSAN	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,874.16
BAUMGARTNER, EILEEN M	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	300.00
BIEGING, DAVID ARTHUR	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	2,197.50
BONDERUD, KEVIN J	01/01/85–03/31/85	PRESS SECRETARY	6,208.59
BRIMSEK, JOHN R	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	12,269.64
DOWNS, THOMAS C	03/28/85–03/31/85	LEGISLATIVE CORRESPONDENT	116.67
FULLER, MARY HELEN	01/01/85–03/31/85	PART-TIME EMPLOYEE	624.00
GIBBS, GREGORY L	01/01/85–02/20/85	LEGISLATIVE CORRESPONDENT	2,226.35
GROSS, DAVID J.F.	01/07/85–03/15/85	D.C. INTERN	1,785.38
JUDGE, SHARON LORRAINE	01/01/85–03/31/85	PERSONAL/APPOINTMENT SECRETARY	6,214.92
KIENITZ, J ELAINE	01/01/85–03/31/85	CASEWORKER	6,501.81
MASLAKOWSKI, PAUL A	01/01/85–03/31/85	CORRESPONDENCE MANAGER	5,014.56
NELSON, GORDON LEE	01/01/85–03/31/85	STAFF ASSISTANT	2,463.33
NELSON, LYNDON P	02/07/85–02/12/85	STAFF ASSISTANT	141.00
OBRIEN, GEORGIA MARY	01/01/85–03/31/85	CASEWORKER	6,103.53
OLMSTEAD, MICHAEL D	02/05/85–02/06/85	PART-TIME EMPLOYEE	72.00
SCHECKELHOFF, MARY A	02/27/85–03/31/85	STAFF ASSISTANT	1,513.92
SCOTT, CATHERINE P	01/01/85–03/31/85	RECEPTIONIST	3,362.49
STENERSON, PHYLLIS CRIMMINS	01/01/85–01/07/85	CASEWORKER	435.51
SWANSON, GARY M	01/01/85–03/31/85	STAFF ASSISTANT	3,131.31
TAYLOR, ROY W	03/18/85–03/31/85	COMMUNITY LIAISON	704.17
WOEBKE, JENNIFER	02/08/85–02/11/85	PART-TIME EMPLOYEE	42.00
WOOLSEY, R.A.	01/01/85–03/31/85	OFFICE MANAGER	7,055.22

EXPENSES

01-07	5004600024	DAVID R RAMAGE	11/28/84	IMPRINTING COST FOR 1,500 CALENDARS	265.00
01-07	5004600025	MINNESOTA AGRI-GROWTH COUNCIL, INC.	11/26/84	COST OF AGRICULTURAL PUBLICATION FOR OFFICIAL USE	51.98
01-07	5004600023	NATIONAL NEWS AGENCY	01/01/85–12/31/85	WASHINGTON OFFICE NEWSPAPER SUBSCRIPTIONS FOR 1985	477.00
01-07	5004600026	WASHINGTON POST	12/25/84–12/24/85	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON OFFICE FOR OFCL USE 2 COPIES AT 124.80 EACH/YEAR	249.60
01-09	5004620007	DAVID BIEGING	12/07/84–12/10/84	ROUND TRIP AIRFARE WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS	278.00
01-09	5004620008	Do	12/07/84–12/10/84	CAR RENTAL IN MINNEAPOLIS ON OFFICIAL BUSINESS	86.62
01-09	5004620009	Do	12/10/84	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	3.35
01-09	5004620010	Do	12/10/84	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	3.75
01-17	5015650026	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	14.00
01-25	5023640002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	158.73

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN OLAV SABO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5023710004	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	121.19
01-29	5024410001	LSW, INC.	11/01/84–11/30/84	DATA ENTRY AND PROCESSING CHARGES FOR NOVEMBER	2,020.96
01-29	5024410003	Do	12/01/84–12/31/84	DATA ENTRY AND PROCESSING CHARGES FOR DECEMBER	2,038.27
01-29	5024410002	Do	12/19/84	KEYPUNCH CHANGES AND ADDITIONS TO THE DATA BASE	1,064.46
01-29	5024410004	VISA, FIRST VIRGINIA BANK	11/26/84–11/27/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS, FOR MEMBER ON OFFICIAL BUSINESS	278.00
01-29	5024410005	Do	11/26/84–11/27/84	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	85.97
01-29	5024410006	Do	12/06/84–12/15/84	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	278.00
01-29	5024410007	Do	12/06/84–12/15/84	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	284.86
01-30	5025250001	KATHLEEN ANDERSON	11/11/84	COFFEE FOR CONSTITUENTS VISITING MINNEAPOLIS OFFICE	13.58
01-30	5025250002	Do	11/11/84–11/28/84	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 22 MILES AT 24¢ PER MILE	5.28
01-30	5025250011	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
01-30	5025250005	COFFEE SYSTEM OF WASHINGTON	12/04/84–12/31/84	COFFEE AND RELATED SUPPLIES PURCHASED FOR CONSTITUENTS VISITING WASHINGTON DC OFFICE	94.95
01-30	5025250003	DAVID R RAMAGE	12/20/84	IMPRINTING COSTS FOR DECEMBER NEWSLETTER	2,040.00
01-30	5025250004	Do	12/26/84	COST OF CHESHIRE LABEL APPLICATION FOR DECEMBER NEWSLETTER	123.20
01-30	5025250010	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-30	5025250012	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985 (REGULAR MEMBERSHIP)	500.00
01-30	5025250009	J. ELAINE KIENITZ	11/07/84–11/26/84	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 54 MILES AT 24¢ PER MILE	12.96
01-30	5025250006	Do	11/15/84–11/16/84	CONFERENCE EXPENSE TO DISCUSS WOMEN THE ECONOMY AND PUBLIC POLICY	30.00
01-30	5025250007	Do	11/26/84	CONFERENCE EXPENSE TO DISCUSS FAIR HOUSING	25.00
01-30	5025250008	Do	12/17/84	PAPER SUPPLIES FOR OFFICIAL JSE (PAPER UTENSILS FOR RECEPTION FOR ACADEMY NOMINEES MEETING W/ MEMBER).	15.45
01-30	5025250013	SOUND CLIPS	10/01/84–12/31/84	NEWS SERVICE CLIPPINGS FOR OCT NOV AND DEC PLUS SERVICE AND POSTAGE	89.00
01-30	5025430009	EILEEN BAUMGARTNER	01/09/85	TAXI EXPENSE FROM RESIDENCE TO NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	9.00
01-30	5025430008	Do	01/09/85–01/09/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	268.00
01-30	5025430003	DAVID R RAMAGE	01/09/85	IMPRINTING COSTS FOR 1,000 CALENDARS	215.00
01-30	5025430004	SOUND CLIPS	01/01/85–01/31/85	NEWS CLIPPING SERVICE FOR JANUARY	20.00
01-30	5025430005	VISA, FIRST VIRGINIA BANK	01/07/85–01/09/85	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	278.00
01-30	5025430029	Do	01/07/85–01/09/85	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	89.28
01-30	5025430007	Do	01/08/85–01/09/85	MEMBER MEAL EXPENSES WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	23.30
01-30	5025430001	Do	01/17/85–01/19/85	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	278.00
01-30	5025430002	Do	01/17/85–01/19/85	MEMBER CAR RENTAL IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	86.81
01-31	5031900240	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,490.18
01-31	5032250040	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(21.86)
01-31	5032500023	Do	01/01/85–01/31/85		1,253.46
02-05	5032210004	PHYLLIS STENERSON	09/04/84–10/08/84	MEAL EXPENSES INCURRED ON OFFICIAL BUSINESS ATTENDING CONGREGATE DINING PROGRAM	9.70
02-05	5032210005	Do	10/02/84–12/21/84	TRAVEL BY PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS 475 MILES AT 24¢ PER MILE	114.00
02-05	5032210001	Do	10/15/84	COST OF FILM FOR OFFICIAL USE	2.67
02-05	5032210002	Do	10/16/84–11/01/84	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	13.50
02-05	5032210003	Do	10/22/84	POSTAGE COST FOR OFFICIAL BUSINESS	14.00
02-13	5039690023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	158.74
02-13	5043910022	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	121.45
02-15	5044810006	C & P TELEPHONE	08/01/84–08/30/84	DATA COUPLER SERVICE FOR AUGUST	54.43
02-15	5044810007	Do	09/01/84–09/30/84	DATA COUPLER SERVICE FOR SEPTEMBER	53.62
02-15	5044810008	Do	10/01/84–10/30/84	DATA COUPLER SERVICE FOR OCTOBER	53.66

02-15	5044810009	Do	11/01/84-11/30/84	DATA COUPLER SERVICE FOR NOVEMBER	53.60
02-15	5044810010	Do	12/01/84-12/31/84	DATA COUPLER SERVICE FOR DECEMBER	53.75
02-15	5044810005	GENERAL SERVICES ADMINISTRATION	08/22/84	DISTRICT OFFICE TELEPHONE BILL FOR JULY	317.85
02-15	5044810001	Do	09/22/84	DISTRICT OFFICE TELEPHONE BILL FOR AUGUST	315.87
02-15	5044810002	Do	09/30/84	DISTRICT OFFICE TELEPHONE BILL FOR SEPTEMBER	316.62
02-15	5044810003	Do	11/22/84	DISTRICT OFFICE TELEPHONE BILL FOR OCTOBER	361.24
02-15	5044810004	Do	12/22/84	DISTRICT OFFICE TELEPHONE BILL FOR NOVEMBER	361.58
02-20	5044720001	GSA, OAD, FINANCE DIVISION	09/11/84	FLOOR MATS PURCHASED FOR OFFICIAL USE IN MINNEAPOLIS OFFICE	41.20
02-20	5044720002	WESTERN UNION	10/31/84	TELEGRAM - FOR OFFICIAL BUSINESS	24.90
02-20	5044720003	XEROX CORPORATION	08/14/84-08/30/84	EXCESS METER CHARGES FOR DISTRICT OFFICE DURING AUGUST	36.93
02-20	5046570008	KATHLEEN ANDERSON	01/08/85-01/16/85	OFFICE SUPPLIES FOR MINNEAPOLIS OFFICE: FILE CARDS AND SCHEDULING CALENDAR	11.38
02-20	5046570009	Do	01/08/85-01/16/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 7 MILES @ .24 PER MILE	1.68
02-20	5046570007	Do	01/09/85	MEETING COST: GREATER MINNEAPOLIS CHAMBER OF COMMERCE ANNUAL MEETING	15.00
02-20	5046570010	COFFEE SYSTEM OF WASHINGTON	01/28/85	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	30.50
02-20	5046570011	GENERAL DRAFTING COMPANY	01/23/85	COST OF MAPS FOR CONSTITUENTS VISITING WASHINGTON, DC	87.00
02-22	5050450001	C & P TELEPHONE	07/01/84-07/31/84	TOLL CHARGES FOR JULY FOR WASHINGTON OFFICE	1.23
02-22	5050450002	Do	07/01/84-07/31/84	TOLL CHARGES FOR JULY FOR WASHINGTON OFFICE	20.70
02-22	5050450003	Do	08/01/84-08/31/84	TOLL CHARGES FOR AUGUST FOR WASHINGTON OFFICE	35.93
02-22	5050450004	Do	09/01/84-09/30/84	TOLL CHARGES FOR SEPTEMBER FOR WASHINGTON OFFICE	18.01
02-22	5050450005	Do	10/01/84-10/31/84	TOLL CHARGES FOR OCTOBER FOR WASHINGTON OFFICE	5.00
02-22	5050450006	Do	11/01/84-11/30/84	TOLL CHARGES FOR NOVEMBER FOR WASHINGTON OFFICE	15.04
02-22	5050450007	Do	12/01/84-12/31/84	TOLL CHARGES FOR DECEMBER FOR WASHINGTON OFFICE	3.52
02-25	5051220018	KATHLEEN ANDERSON	01/20/85	STAMPS PURCHASED FOR OFFICIAL USE 100 20¢ STAMPS	20.00
02-25	5051220019	Do	01/21/85	COFFEE PURCHASED FOR CONSTITUENTS VISITING MINNEAPOLIS OFFICE	13.38
02-25	5051220020	Do	01/29/85	OFFICE SUPPLIES (LEGAL PADS) FOR OFFICIAL USE	4.20
02-25	5051220015	AT&T INFORMATION SYSTEMS	03/13/84	INSTALLATION COST FOR COMPUTER MODEM	82.00
02-25	5051220016	MINNESOTA NEWSPAPER ASSOCIATION	01/01/85-01/30/85	MONTHLY NEWS CLIPPING SERVICE FOR JANUARY	24.52
02-25	5051220017	SOUND CLIPS	01/01/85-02/28/85	NEWS SERVICE FOR FEBRUARY PLUS CLIPS AND POSTAGE	42.40
02-25	5051320001	MARTIN SABO	02/09/85-02/09/85	ROUNDTRIP AIRFARE FOR MEMBER TRIP FROM WASHINGTON, DC TO MINNEAPOLIS	238.00
02-25	5051320002	VISA, FIRST VIRGINIA BANK	02/09/85	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	35.32
02-26	5053300001	J. ELAINE KIENITZ	01/07/85	REFRESHMENTS COSTS FOR RECEPTION FOR MILITARY ACADEMY NOMINEES	27.71
02-26	5053300002	Do	01/08/85	OFFICE CALENDARS FOR MINNEAPOLIS OFFICE (UNAVAILABLE AT OFFICE SUPPLY SERVICE)	62.70
02-26	5053300003	Do	01/15/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 20 MI @ .24/MI	4.80
02-27	5051200001	C & P TELEPHONE	08/01/84-08/30/84	AT&T INFORMATIONS SYSTEMS DATA COUPLER CHARGES FOR AUGUST	.04
02-27	5051200002	Do	09/01/84-09/30/84	AT&T INFORMATION SYSTEMS DATA COUPLER CHARGES FOR SEPTEMBER	.03
02-27	5051200003	Do	10/01/84-10/30/84	AT&T INF SYSTEMS DATA COUPLER CHARGES FOR OCTOBER	.04
02-27	5051200004	Do	11/01/84-11/30/84	AT&T INF SYSTEMS DATA COUPLER CHARGES FOR NOVEMBER	.05
02-27	5051200005	Do	12/01/84-12/31/84	AT&T INF SYSTEMS DATA COUPLER CHARGES FOR DECEMBER	.05
02-27	5051200008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85-12/31/85	1985 MEMBERSHIP DUES	650.00
02-27	5051200006	MINNESOTA NEWSPAPER ASSOCIATION	11/01/84-11/30/84	MONTHLY CLIPPING SERVICE FOR NOVEMBER	31.08
02-27	5051200007	Do	12/01/84-12/31/84	MONTHLY CLIPPING SERVICE FOR DECEMBER	24.15
02-27	5051610001	DAVID BIEGING	12/28/84	FRAMING COSTS FOR HABITATION ITEMS FOR WASHINGTON OFFICE	93.23
02-27	5051610002	Do	02/05/85	FRAMING COSTS FOR HABITATION ITEMS FOR WASHINGTON OFFICE	140.20
02-28	5059900227	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,490.18
02-28	5060340002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		367.64
03-07	5058240012	AT&T INFORMATION SYSTEMS	09/14/83	INSTALLATION COSTS FOR COMPUTER MODEM	82.00
03-07	5058240013	Do	10/11/83	INSTALLATION COSTS FOR 3 COMPUTER MODEM	246.00
03-07	5066620006	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT MINNEAPOLIS MN 00000	5,259.00
03-08	5063530022	POSTMASTER	02/11/85	STAMPS FOR OFFICIAL USE (200 - 22¢ STAMPS)	44.00
03-08	5066510021	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	64.00
03-12	5064310015	AT&T COMMUNICATIONS	01/01/85-01/31/85	TOLL CHARGES FOR WASHINGTON OFFICE, FOR JANUARY	27.14
03-12	5064310007	DAVID BIEGING	02/19/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.64
03-12	5064310008	Do	02/19/85	MEAL EXPENSE WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	5.25
03-12	5064310009	Do	02/19/85	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	6.00
03-12	5064310006	Do	02/19/85-02/19/85	ROUNDTRIP AIRFARE WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS	278.00
03-12	5064310016	C & P TELEPHONE	01/01/85-01/28/85	DATA COUPLER CHARGES FOR JANUARY-C&P	54.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN OLAV SABO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	5064310017	Do	01/01/85–01/28/85	DATA COUPLER CHARGES FOR JAN-AT&T	.63
03-12	5064310011	COFFEE SYSTEM OF WASHINGTON	02/15/85	COFFEE AND CUPS FOR CONSTITUENTS VISITING WASHINGTON OFFICE	5.04
03-12	5064310010	MINNEAPOLIS CLUB	01/09/85–01/18/85	MEMBER PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS-$5.04 ($69.93 PAID IN ERROR-TO BE REFUNDED).	74.97
03-12	5064310014	MINNESOTA NEWS SERVICE, INC.	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTIONS FOR MINNEAPOLIS OFFICE FOR ONE YEAR	130.00
03-12	5064310012	VISA, FIRST VIRGINIA BANK	02/14/85–02/16/85	MEMBER ROUNDTRIP AIRFARE WASHINGTON, DC TO MINNEAPOLIS, ON OFFICIAL BUSINESS	278.00
03-12	5064310013	Do	02/14/85–02/16/85	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	84.56
03-25	5079620046	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	12.00
03-28	5084300005	PAUL A MASLAKOWSKI	02/27/85–03/01/85	MEAL EXPENSES INCURRED WHILE IN MINNEAPOLIS ON BUSINESS	65.42
03-28	5084300003	Do	02/27/85–03/02/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	278.00
03-28	5084300004	Do	02/27/85–03/02/85	HOTEL LODGING WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	219.21
03-28	5084300006	Do	02/28/85–03/01/85	TAXI FARES WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	47.65
03-31	5088900220	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		7,580.18
03-31	5091220023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		149.83
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	81,626.89
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,503.20
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
01-07	5087990029	WASHINGTON POST	12/25/84–12/24/85	REFUND DUE TO A DUPLICATE PAYMENT	(124.80)
03-12	5080990021	AT&T COMMUNICATIONS	01/01/85–01/31/85	REFUND DUE TO AN INCORRECT VENDOR	(27.14)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(151.94)
				TOTAL	**119,978.15**

OFFICE OF THE HON. GUS SAVAGE

SALARIES

	CARSON, RUTH A	01/01/85–03/31/85	DISTRICT SECRETARY	4,500.00
	COLLINS, JACQUELINE Y	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,950.00
	FLOYD, JUVONIA A	01/01/85–03/31/85	RECEPTIONIST	3,000.00
	FRANKLIN, ALVA J	01/01/85–01/31/85	SECRETARY	1,875.00
	Do	02/05/85–03/31/85	SECRETARY	3,750.00
	GILBERT, HERMAN CROMWELL	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,950.00
	GRAHAM, MARLENE	02/15/85–03/31/85	OFFICE MANAGER	2,683.33

HOLLENBERG, CATHY R	02/04/85–03/31/85	LEGISLATIVE ASSISTANT	4,275.00
JONES, LADARA WOODS	01/01/85–03/31/85	SERVICE REPRESENTATIVE	4,875.00
KING, MARY E	01/01/85–03/31/85	SUBURBAN DIRECTOR	4,500.00
LOTT, HENRY S	01/01/85–03/31/85	STAFF AIDE	5,000.00
MATHIS, BRENDA EILEEN	01/01/85–01/31/85	SERVICE REPRESENTATIVE	1,500.00
Do	02/01/85–03/31/85	ACTING ADMINISTRATOR	3,250.00
O'DANIELS, HARRY L, JR	01/01/85–01/31/85	COMMUNITY REPRESENTATIVE	1,500.00
Do	02/01/85–03/31/85	STAFF ASSISTANT	3,500.00
PARKER, WILLIAM	01/01/85–03/31/85	DIRECTOR OF COMMUNITY SERVICES	7,500.00
PERRY, LEN S	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,750.00
PETERS, LUANNER	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,125.00
PORCH, MARIA J	01/01/85–03/31/85	RECEPTIONIST	2,966.67
REDMOND, FLAMANDO	01/02/85–03/31/85	COMMUNITY REPRESENTATIVE	3,666.66
SEIFULLAH, YAHYA A	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,650.00
VASSER, BERNARD P	01/01/85–03/31/85	COMMUNITY REPRESENTATIVE	4,450.00
WALKER, SAVANNAH T	01/01/85–01/31/85	TEMPORARY EMPLOYEE	1,500.00
WHITE, LANIER	01/01/85–03/31/85	COMMUNITY REPRESENTATIVE	4,450.00
WILLIAMS, ROBERT E, JR	03/01/85–03/31/85	PART-TIME EMPLOYEE	800.00

EXPENSES

01-07	5004310010	POSTMASTER	12/18/84	500 FIRST CLASS POSTAGE STAMPS AT 20¢ EACH	100.00
01-08	4356310008	AMERITECH MOBILE COMMUNICATIONS, INC.	11/24/84–12/23/84	TELECOMMUNICATIONS FOR MOBILE PHONE IN MEMBER'S LEASED CAR IN DISTRICT, CHICAGO	153.13
01-08	4356310003	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	TELECOMMUNICATIONS SERVICE DISTRICT OFFICE, CHICAGO	693.50
01-08	4356310001	Do	11/06/84–12/05/84	MONTHLY SERVICE AGREEMENT FOR WASHINGTON OFFICE	69.25
01-08	4356310002	Do	12/06/84–01/05/85	TELECOMMUNICATIONS FOR WASHINGTON OFFICE	69.25
01-08	4356310005	BLACK ENTERPRISE	10/17/84–09/30/85	BI-MONTHLY SUBSCRIPTION FOR DISTRICT OFFICE, CHICAGO	17.97
01-08	4356310007	CHICAGO SUN TIMES NEWS	12/29/84–12/22/85	ONE YR DAILY & SUNDAY SUBSCRIPTION NEWSPAPER FOR WASHINGTON OFFICE	171.00
01-08	4356310010	COMMONWEALTH EDISON	10/26/84–11/29/84	MONTHLY ELECTRIC SERVICE FOR DISTRICT OFFICE, CHICAGO	1,025.85
01-08	4356310011	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE INVENTORY FOR WASHINGTON OFFICE	195.06
01-08	4356310004	H & R REFUSE DISPOSAL SERVICE, INC.	10/01/84–10/31/84	REMOVAL OF REFUSE AT DISTRICT OFFICE, CHICAGO	20.00
01-08	4356310006	Do	11/01/84–11/30/84	REMOVAL OF REFUSE AT DISTRICT OFFICE, CHICAGO	20.00
01-08	4356310009	HARVEY-CHRYSLER-PLYMOUTH	11/16/84	REPLACEMENT OF BATTERY IN MEMBER'S LEASED CAR IN DISTRICT, CHICAGO	88.95
01-08	4356310012	ILLINOIS BELL TELEPHONE COMPANY	11/07/84–12/06/84	TELECOMMUNICATIONS SERVICE FOR DISTRICT OFFICE, CHICAGO	443.45
01-08	4356310013	Do	11/07/84–12/06/84	CHICAGO AT&T COMM	97.73
01-08	4356310014	THE PR NEWS SERVICE	05/10/84–10/31/84	NEWS SERVICE FOR CONSTITUENCY IN DISTRICT, CHICAGO	48.00
01-08	5004350001	POSTMASTER	12/07/84	3,000-20¢ STAMPS	600.00
01-10	5008320004	GUS SAVAGE	12/26/84	AIRLINE TICKET FROM CHICAGO TO WASHINGTON, DC	99.00
01-18	5016300004	LOUANNER PETERS	12/22/84	PARKING FEE AT WASH NAT'L FOR CAR WHILE ON OFFICIAL TRIP TO CHICAGO OFFICE OF CONGRESSMAN SAVAGE.	12.00
01-18	5016300003	Do	12/22/84–12/23/84	ROUND TRIP FOR OFFICIAL BUSINESS TRIP TO CHICAGO OFFICE OF CONGRESSMAN, IN HIS DISTRICT	198.00
01-18	5016300001	GUS SAVAGE	01/01/85	GASOLINE FOR LEASED CAR IN DISTRICT FOR MEMBER, CHICAGO, IL	15.00
01-18	5016300002	Do	01/03/85	AIRFARE FROM DISTRICT TO WASHINGTON FOR MEMBER (CHICAGO-WASHINGTON)	99.00
01-18	5016710005	Do	11/23/84–12/10/84	OFFICIAL CALLS OF MEMBER CHARGED TO HOME TELEPHONE NUMBER	12.83
01-18	5016710001	Do	12/22/84	GASOLINE FOR LEASED CAR IN DISTRICT FOR MEMBER, CHICAGO	12.00
01-18	5016710002	Do	12/22/84	HAVING LEASED CAR WASHED IN DISTRICT FOR MEMBER, CHICAGO	6.00
01-18	5016710003	Do	12/23/84	GASOLINE FOR LEASED CAR IN DISTRICT FOR MEMBER, CHICAGO	15.00
01-18	5016710004	Do	12/29/84	GASOLINE FOR LEASED CAR IN DISTRICT FOR MEMBER, CHICAGO	15.00
01-25	5023210002	WASHINGTON POST	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE	62.40
01-25	5023210003	XEROX CREDIT CORPORATION	12/14/84–01/13/85	CELLULAR MOBILE PHONE IN MEMBER'S LEASED CAR IN DISTRICT, CHICAGO	260.71
01-25	5023210004	Do	01/14/85–02/14/85	CELLULAR MOBILE PHONE IN MEMBER'S LEASED CAR IN DISTRICT, CHICAGO	260.71
01-25	5023720027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	119.03
01-25	5023760023	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	120.75
01-28	5022750003	LEN PERRY	11/16/84	BOOK-REFERENCE	4.00
01-28	5022750001	Do	11/16/84–12/13/84	TAXI CAB FARES INCURRED ON CONGRESSIONAL ASSIGNMENTS	55.00
01-28	5022750002	Do	01/03/85–01/11/85	TAXI CAB FARES INCURRED ON CONGRESSIONAL ASSIGNMENTS	27.60
01-28	5022750006	LOUANNER PETERS	01/08/85	LUNCH FOR AA IN DISTRICT, CHICAGO	7.40
01-28	5022750004	Do	01/09/85	LUNCH FOR AA IN DISTRICT, CHICAGO	8.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS SAVAGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	5022750007	Do	01/09/85	PARKING FOR AA AT MEETING IN DISTRICT, CHICAGO	3.00
01-28	5022750005	Do	01/11/85	DINNER FOR AA IN DISTRICT, CHICAGO	13.85
01-29	5024410012	Do	10/03/84-12/03/84	MILEAGE INCURRED IN DISTRICT, CHICAGO WITH PERSONAL AUTO 612 MILES AT .22 PER MILE	134.64
01-29	5024410015	Do	01/03/85	PARKING - PICKED MATERIAL FOR MEMBER IN DISTRICT, CHICAGO	2.50
01-29	5024410013	Do	01/07/85-01/11/85	ROUND TRIP AIRFARE TO DISTRICT, CHICAGO FOR CONGRESSIONAL ASSIGNMENT	198.00
01-29	5024410014	Do	01/07/85-01/11/85	HOTEL COSTS FOR ADMINISTRATIVE ASSISTANT IN DISTRICT, CHICAGO	207.48
01-29	5024410016	Do	01/08/85	PARKING AT CITY HALL FOR MEETING WITH MAJOR WASHINGTON'S STAFF	6.00
01-29	5024410008	GUS SAVAGE	08/03/84	LUNCH WITH CONSTITUENT IN DISTRICT, CHICAGO	12.85
01-29	5024410010	Do	10/17/84	GASOLINE FOR LEASED AUTO IN DISTRICT FOR MEMBER, CHICAGO	20.00
01-29	5024410009	Do	10/20/84	GASOLINE FOR LEASED CAR FOR MEMBER IN DISTRICT, CHICAGO	10.00
01-29	5024410011	Do	12/29/84	ONE WAY AIRFARE TO DISTRICT FOR MEMBER, CHICAGO	135.00
01-30	5022760006	AMERITECH MOBILE COMMUNICATIONS, INC.	12/24/84-01/23/85	MOBILE AIRTIME FOR PHONE IN MEMBER'S LEASED AUTO IN DISTRICT, CHICAGO	87.00
01-30	5022760010	AT&T INFORMATION SYSTEMS	09/04/84-10/05/84	TELECOMMUNICATIONS EQUIPMENT FOR HARVEY SUBURBAN DISTRICT OFFICE, CHICAGO	73.87
01-30	5022760008	Do	12/01/84-12/31/84	TELECOMMUNICATIONS EQUIPMENT FOR DISTRICT OFFICE, CHICAGO	693.50
01-30	5022760007	Do	12/22/84-01/21/85	TELECOMMUNICATIONS EQUIPMENT FOR DISTRICT OFFICE, CHICAGO	92.60
01-30	5022760009	Do	01/06/85-02/05/85	TELECOMMUNICATIONS EQUIPMENT FOR WASHINGTON OFFICE	69.25
01-30	5022760013	C & P TELEPHONE	07/31/84-08/31/84	TELECOMMUNICATIONS FOR WASHINGTON OFFICE	142.73
01-30	5022760011	Do	10/31/84-11/30/84	TELECOMMUNICATIONS FOR WASHINGTON, OFFICE	368.46
01-30	5022760012	Do	10/31/84-11/30/84	TELECOMMUNICATIONS FOR WASHINGTON OFFICE	29.06
01-30	5022760014	COMMONWEALTH EDISON	11/29/84-12/28/84	ELECTRICITY FOR DISTRICT OFFICE, CHICAGO	1,546.81
01-30	5022760015	FALKNER AND ASSOCIATES	12/01/84-12/31/84	PAYMENT FOR MEMBER'S LEASED AUTOMOBILE IN DISTRICT, CHICAGO	811.97
01-30	5022760017	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE INVENTORY FOR WASHINGTON OFFICE	181.73
01-30	5022760018	Do	12/22/84	TELEPHONE INVENTORY FOR WASHINGTON OFFICE	32.03
01-30	5022760016	GSA, OAD, FINANCE DIVISION	08/18/84	FEDERAL SUPPLIES FOR DISTRICT OFFICE, CHICAGO	79.54
01-30	5022760019	H & R REFUSE DISPOSAL SERVICE, INC.	12/01/84-12/31/84	REMOVAL OF REFUSE AT DISTRICT OFFICE, CHICAGO	20.00
01-30	5022760020	ILLINOIS BELL TELEPHONE COMPANY	12/04/84-01/03/85	TELECOMMUNICATIONS SERVICES FOR SUBURBAN OFFICE HARVEY	177.18
01-30	5022760001	OFFICIAL AIRLINE GUIDES, INC.	03/01/85-12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	102.48
01-30	5022760004	QUIK CROSS PRINTING CO.	01/08/85	PRINTING FOR POST CARDS FOR POSTAL PATRON MAILING TO CONSTITUENCY	3,062.50
01-30	5022760005	SOUTHWEST DISTRIBUTION SERVICE	01/01/85-03/31/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	39.75
01-30	5022760003	THE PR NEWS SERVICE	11/23/84	NEWS SERVICE FOR MEMBER TO MEDIA FOR CONSTITUENCY	48.00
01-30	5022760002	Do	12/15/84	NEWS SERVICE FOR MEMBER TO MEDIA FOR CONSTITUENCY	96.00
01-30	5025670002	AT&T INFORMATION SYSTEMS	11/22/84-12/21/84	TELECOMMUNICATION SERVICES FOR DISTRICT OFFICE, CHICAGO	92.60
01-30	5025670001	BLACK ENTERPRISE	01/03/85-01/03/86	YEAR SUBSCRIPTION FOR DISTRICT OFFICE, CHICAGO	8.97
01-30	5025670003	CRAIN'S CHICAGO BUSINESS	04/01/85-03/31/86	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	35.00
01-30	5025670005	GSA, OAD, FINANCE DIVISION	11/18/84	FEDERAL SUPPLIES FOR DISTRICT OFFICE	98.53
01-30	5025670004	HENRY A. MARTIN	12/06/84	PRINTING OF PRINTS FOR MEMBER OF MEMBER'S ARREST AT SOUTH AFRICA EMBASSY FOR MEDIA NEWSLETTER.	75.00
01-30	5028890487	FALKNER AND ASSOCIATES	01/01/85-01/30/85	RENT 15146 S. WOOD ST.	700.00
01-30	5028890486	MAY DEPARTMENT STORES	01/01/85-01/30/85	RENT 11434 S.HALSTED	3,422.50
01-31	5030320005	ILLINOIS BELL TELEPHONE COMPANY	09/04/84-10/03/84	TELECOMMUNICATION SERVICES FOR SUBURBAN OFFICE, HARVEY (CHICAGO)	176.33
01-31	5030320003	Do	12/07/84-01/06/85	TELECOMMUNICATION SERVICE FOR DISTRICT OFFICE, CHICAGO	260.89
01-31	5030320004	Do	12/07/84-01/06/85	CHICAGO AT&T COMM	34.14
01-31	5030320006	MIDWAY AIRLINES, INC.	12/18/84	AIR FREIGHT CHARGES FOR DOCUMENTS SENT TO DISTRICT OFFICE FOR MEMBER'S REVIEW	25.00
01-31	5030320007	NEW YORK TIMES	12/31/84-03/31/85	SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE	58.50

01-31	5030320001	GUS SAVAGE	01/09/85–01/21/85	GASOLINE FOR MEMBER'S LEASED CAR IN DISTRICT, CHICAGO	90.00
01-31	5030320002	Do	01/14/85	CAR WASH FOR MEMBER'S LEASED CAR IN DISTRICT, CHICAGO	7.50
01-31	5031900115	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,536.53
01-31	5032420013	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		2.60
01-31	5032500003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		810.73
02-13	5039610016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	120.77
02-13	5043930020	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	119.32
02-15	5044800001	CONGRESSIONAL BLACK CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985 FOR MEMBER. DUES TO BE PAID FROM 1984 OFFICIAL ALLOWANCE	2,100.00
02-20	5044690011	C & P TELEPHONE	12/01/84–12/31/84	TELECOMMUNICATIONS SERVICES FOR WASHINGTON OFFICE	503.59
02-20	5044690012	Do	12/01/84–12/31/84	TELECOMMUNICATIONS SERVICES FOR WASHINGTON OFFICE	1.39
02-20	5044690015	THE PR NEWS SERVICE	05/10/84	NEWS MEDIA SERVICE FOR THE CONSTITUENTS, 2ND DISTRICT OF IL	48.00
02-20	5044690013	Do	05/16/84	NEWS MEDIA SERVICE FOR THE CONSTITUENTS, 2ND DISTRICT OF IL	48.00
02-20	5044690014	Do	06/08/84	NEWS MEDIA SERVICE FOR THE CONSTITUENTS, 2ND DISTRICT OF IL	48.00
02-20	5044720004	HENRY A. MARTIN	08/04/84–10/19/84	PRINTING OF PRINTS OF MEMBER FOR NEWSLETTER AND CONSTITUENT MEDIA	350.00
02-22	5051550007	LOUANNER PETERS	01/24/85–01/24/85	PARKING - TOOK MEMBER TO LUNCHEON MEETING	2.50
02-22	5051550008	Do	01/28/85–01/28/85	R/T CAB FARE TO GEORGE WASHINGTON UNIVERSITY TO PICK UP RESEARCH MATERIALS FROM ECONOMICS DEPT.	12.75
02-22	5051550009	Do	01/29/85–01/29/85	TRIP FM INSTITUTE FOR SOCIAL POLICY TO LHOB TO MEMBER'S RESIDENT - PICKING UP/DELIVERING RESEARCH MTRLS.	13.60
02-22	5051550010	Do	02/01/85–02/01/85	TO NATIONAL AIRPORT FOR FLIGHT TO CHICAGO DISTRICT OFFICE	8.80
02-22	5051550006	Do	02/01/85–02/02/85	R/T AIR TRAVEL TO DISTRICT OFFICE (CHICAGO) TO ANNOUNCE AND INSTITUTE SUPERVISORY STAFF CHANGES	198.00
02-22	5051550004	Do	02/02/85–02/02/85	FROM NATIONAL AIRPORT TO RESIDENCE ON RETURN FROM DISTRICT OFFICE	6.00
02-22	5051550005	Do	02/04/85–02/04/85	REPRESENT CONGRESSMAN AT BD OF DIRECTORS MEETING OF THE NATIONAL BUSINESS LEAGUE - SHOREHAM HOTEL.	11.75
02-22	5051550003	GUS SAVAGE	01/30/85–02/05/85	MEMBER R/T AIR TRAVEL VIA MIDWAY AIRLINE TO DISTRICT (CHICAGO)	198.00
02-26	5056890498	MAY DEPARTMENT STORES	02/01/85	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
02-28	5058590031	POSTMASTER	02/21/85	800 - 2¢ STAMPS	16.00
02-28	5059900105	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,534.29
02-28	5060340022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		267.16
03-08	5066510022	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	172.50
03-19	5071720010	GUS SAVAGE	02/08/85	REIMBURSEMENT FOR PHONE CALLS MADE FROM CHICAGO TO WASHINGTON, DC	4.72
03-19	5071720006	Do	02/08/85–02/19/85	AIRFARE (ROUNDTRIP) WASHINGTON/CHICAGO	198.00
03-19	5071720007	Do	02/14/85	AIRFARE WASHINGTON/CHICAGO	99.00
03-19	5071720009	Do	02/15/85–02/22/85	EXPENSE INCURRED FOR CAR WASH (LEASED VEHICLE)	9.50
03-19	5071720008	Do	02/15/85–02/23/85	REIMBURSEMENT FOR GAS FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT (LEASED VEHICLE)	64.33
03-25	5079620047	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	27.00
03-25	5080540008	POSTMASTER	02/22/85	OVERNIGHT EXPRESS MAIL TO CHICAGO	10.75
03-25	5080540007	Do	02/26/85	OVERNIGHT EXPRESS MAIL	10.75
03-25	5080540009	Do	03/06/85	47 - 20¢ STAMPS; 500 - 22¢ STAMPS	119.40
03-28	5086890519	MAY DEPARTMENT STORES	03/01/85–03/30/85	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
03-31	5088900099	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,527.47
03-31	5091220003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		129.45

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,966.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,981.00
TOTAL	**129,947.66**

OFFICE OF THE HON. HAROLD S SAWYER

SALARIES

BOOTH, VALERIE JO	01/01/85–01/02/85	STAFF ASSISTANT	138.91

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD S SAWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DOEZEMA, BETSY A	01/01/85–01/02/85	STAFF ASSISTANT	190.70
		ELLIS, JULIE ANNE	01/01/85–01/02/85	STAFF ASSISTANT	171.14
		KALINIAK, CATHERINE MARY	01/01/85–01/02/85	PRESS SECRETARY	159.58
		LOBISCO, MARY F	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	251.49
		MACKELLAR, KIMBERLEY L	01/01/85–01/02/85	STAFF ASSISTANT	129.83
		OSTAPOWICZ, NANCY A	01/01/85–01/02/85	STAFF ASSISTANT	160.87
		SCHRAM, ELIZABETH JOAN	01/01/85–01/02/85	STAFF ASSISTANT	115.58
		SLOTSEMA, LINDA B	01/01/85–01/02/85	PART-TIME EMPLOYEE	67.61
		WALKER, JEAN	01/01/85–01/02/85	STAFF ASSISTANT	115.58
		WALTON, SUSAN GAY	01/01/85–01/02/85	STAFF ASSISTANT	80.00
		WESTMAN, JOHN R	01/01/85–01/02/85	DISTRICT REPRESENTATIVE	275.76
		WITSMAN, ELIZABETH K	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	179.14
		EXPENSES			
01-08	5004350002	POSTMASTER	12/03/84	50 FIRST CLASS POSTAGE STAMPS	10.00
01-17	5015650027	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	44.50
01-25	5023310009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	102.36
01-25	5023520030	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	205.82
01-28	5022270002	AMBASSADOR PRINTING	12/28/84	COST OF PRINTING FINAL DISTRICT WIDE NEWSLETTER AND TWO INFORMATIONAL MAILINGS TO 5TH DISTRICT	5,664.00
01-31	5032250019	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	185.62
02-13	5042900003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	205.83
02-13	5043980031	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	131.72
02-22	5051410007	AT&T INFORMATION SYSTEMS	11/01/84–12/03/84	CHARGE FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE FOR MONTH OF NOVEMBER 1984	143.71
02-22	5051410001	G E CABLEVISION	11/01/84–11/30/84	CABLE SERVICE TO DISTRICT OFFICE FOR MONTH OF NOV. 1984	8.50
02-22	5051410002	Do	12/01/84–12/31/84	CABLE SERVICE TO DISTRICT OFFICE FOR MONTH OF DEC. 1984	8.50
02-22	5051410003	MICHIGAN BELL TELEPHONE CO.	11/01/84–11/30/84	MICHIGAN BELL	118.58
02-22	5051410004	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS	7.69
02-22	5051410005	Do	12/01/84–12/31/84	MICHIGAN BELL	113.64
02-22	5051410006	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS	11.87
02-25	5051220021	AT&T INFORMATION SYSTEMS	12/01/84–01/03/85	CHARGE FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE FOR MONTH OF DECEMBER 1984	143.71
02-25	5051220025	C & P TELEPHONE	10/01/84–10/30/84	PAYMENT FOR DATA SPEED SERVICE TO WASHINGTON OFFICE FOR MONTH OF OCTOBER 1984 AT&T INFO SYSTEMS CHARGE.	395.92
02-25	5051220026	Do	10/01/84–10/30/84	PAYMENT TO C&P TELEPHONE FOR LOCAL SERVICE TO DATA SPEED FOR USE IN DC OFFICE MONTH OF OCT 1984 C&P CO..	12.79
02-25	5051220027	Do	10/01/84–10/30/84	AT&T COMMUNICATIONS, C&P TELEPHONE LONG DISTANCE SERVICE FOR OCT 1984	31.23
02-25	5051220024	FEDERAL EXPRESS CORP	11/09/84	PAYMENT FOR SHIPMENT OF CONSTITUENT CASE FILE FROM WASHINGTON, DC OFFICE TO GRAND RAPIDS, MI	27.50
02-25	5051220022	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF NOVEMBER 1984	80.56
02-25	5051220023	Do	12/22/84	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF DECEMBER 1984	80.56
02-25	5051220028	R L POLK AND CO	10/03/84	PAYMENT FOR CITY DIRECTORY OF GRAND RAPIDS, MI FOR USE IN DISTRICT OFFICE	84.00
02-28	5060820037	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	27.62
03-07	5058600005	KIMBERLEY MCKELLAR	12/04/84	REIMB FOR SENDING BACK TO WASHINGTON, DC EQUIPMENT THAT WAS IN USE IN DIST OFCL VIA UPS SERVICE	9.93
03-07	5058600001	HAROLD S SAWYER	10/12/84–10/16/84	REIMBURSEMENT FOR COMMERCIAL AIRLINE TICKET FOR ROUND TRIP FROM WASH, DC/GRAND RAPIDS, MI ON OFCL BUSS.	474.00
03-07	5058600002	Do	10/23/84–10/24/84	REIMB FOR COMMERCIAL AIRLINE TICKET FOR R/T FROM WASH, DC/GRAND RAPIDS, MI ON OFFICIAL BUSINESS	821.00

03-07	5058600003	Do	11/11/84-11/18/84	REIMBURSEMENT FOR COMMERCIAL AIRLINE TICKET FOR R/T FROM WASH, DC TO GRAND RAPIDS, MI ON OFCL BUSINESS.	474.00
03-07	5058600004	Do	12/01/84-12/04/84	REIMBURSEMENT FOR COMMERCIAL AIRLINE TICKET FOR ROUND TRIP FROM WASH, DC TO GRAND RAPIDS, MI OFCL BUSS.	474.00
03-07	5058600006	JOHN WESTMAN	10/01/84-12/30/84	REIMB FOR MILEAGE TRAVELED IN AND AROUND 5TH DISTRICT ON OFCL BUSS VIA PRIVATE AUTO 891 MI AT .24/MI.	213.84
03-07	5058600008	Do	12/04/84-12/07/84	COMMERCIAL AIRFARE RT-GRAND RAPIDS-DC	290.00
03-07	5058600009	Do	12/04/84-12/07/84	HOTEL ACCOMMODATIONS, MEALS AND PHONE CHARGES WHILE IN WASHINGTON	344.89
03-07	5058600010	Do	12/04/84-12/07/84	CAB FARES TO AND FROM NATL AIRPORT AND TO AND FROM HOTEL TO CAPITOL HILL	35.00
03-07	5058600011	Do	12/04/84-12/07/84	AIRPORT PARKING AT GRAND RAPIDS AIRPORT	10.00
03-07	5058600012	Do	12/04/84-12/07/84	MILEAGE TO AND FROM DISTRICT OFFICE TO KENT COUNTY AIRPORT, GRAND RAPIDS, MI R/T 38 MI AT .24/MI.	9.12
03-07	5058600007	Do	12/08/84	FOOD & BEVERAGE REIMB FOR MEAL IN CONNECTION WITH OFCL MEETING ON EDUCATION W/SCHOOL BD PRESIDENT.	41.44
03-07	5066620009	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT GRAND RAPIDS MI 00000 EY, IL. 43 SDALE AZ 00000 IL 60004 804 102	1.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	2,036.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	11,044.45
TOTAL	**13,080.64**

OFFICE OF THE HON. H JAMES SAXTON

SALARIES

BALDWIN, ELIZABETH L	03/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	1,250.00
BENEDETTI, BRUCE M	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	11,250.00
BUCHAN, CLAIRE ELIZABETH	01/01/85-03/31/85	PRESS SECRETARY	4,749.99
CONDIT, SANDRA R	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	6,249.99
DORSEY, CYNTHIA L	01/21/85-01/31/85	COMPUTER SPECIALIST	472.22
Do	02/05/85-03/31/85	COMPUTER SPECIALIST	2,833.34
DOUGHERTY, MURIEL M	01/01/85-03/31/85	OFFICE MANAGER	6,000.00
HERBIK, PATRICIA ANN	02/04/85-03/31/85	OFFICE MANAGER	3,958.33
HODGSON, SHIRLEY L	01/01/85-02/28/85	EXECUTIVE ASSISTANT	7,021.18
LANG, GENINA ANNE	01/01/85-03/31/85	DISTRICT SCHEDULER	4,250.01
LANZA, CARA LEAH	01/01/85-03/31/85	SECRETARY/RECEPTIONIST	2,872.23
LAWLER, JOAN G	02/11/85-03/31/85	STAFF ASSISTANT	2,361.11
LIFSON, SUSAN LEIGH	01/14/85-03/31/85	SECRETARY/RECEPTIONIST	3,208.33
MAGER, PATRICIA E	01/01/85-02/28/85	LEGISLATIVE ASSISTANT	3,666.66
Do	03/01/85-03/31/85	LEGISLATIVE COUNSEL	1,833.33
MILLER, BONNIE LYNN	01/01/85-03/31/85	STAFF ASSISTANT	4,297.23
MONAGHAN, BRIAN	01/01/85-03/31/85	STAFF ASSISTANT	4,658.33
SHROM, RALPH M	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	8,750.01
SIEGMAN, KIMBERTLY A	01/03/85-03/31/85	STAFF ASSISTANT	4,155.56
VANDERWOOD, GERARD N	01/22/85-02/28/85	LEGISLATIVE CORRESPONDENT	1,841.67
Do	03/01/85-03/31/85	LEGISLATIVE ASSISTANT	1,500.00

EXPENSES

01-09	5004620016	BURLINGTON CO BUSINESS MACHINES & EQUIP	12/14/84	TYPEWRITER RIBBONS AND LIFT OFF TAPE	36.90
01-09	5004620017	COLONIAL CAKE BOX	12/08/84	BREAKFAST FOOD FOR THE ACADEMY NOMINATING BOARD	2.59
01-09	5004620013	SANDRA R CONDIT	12/03/84-12/07/84	OFFICIAL STAFF TRAVEL MEDFORD TO DC BY PRIVATE AUTO ROUND TRIP 310 MI TOLLS	78.30
01-09	5004620014	Do	12/10/84	OFFICIAL STAFF IN DISTRICT TRAVEL BY PRIVATE AUTO	21.12
01-09	5004620018	MOUNT HOLLY DELI	12/08/84	LUNCH FOR THE ACADEMY NOMINATING BOARD	30.39
01-09	5004620012	H. JAMES SAXTON	12/11/84-12/11/84	ROUND TRIP TRAIN FARE FROM PHILA, PA TO WASHINGTON AND RETURN	58.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H JAMES SAXTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	5004620015	THE WASHINGTON POST	12/07/84-12/06/85	NEWSPAPER SUBSCRIPTION DAILY ONLY	62.40
01-15	5010620002	H. JAMES SAXTON	11/13/84-11/14/84	ROUND TRIP TRAIN FARE FROM SOUTH HAMPTON TO WASHINGTON	64.00
01-15	5010620003	Do	11/19/84-11/20/84	ROUND TRIP TRAIN FARE FROM SOUTH HAMPTON TO WASHINGTON	58.00
01-15	5010620004	Do	11/27/84-12/02/84	ROUND TRIP TRAIN FARE FROM SOUTH HAMPTON TO WASHINGTON, CAB FARE FOR OFFICIAL BUSINESS	60.45
01-17	5011630001	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	MEMBERSHIP DUES	150.00
01-17	5015650028	HOUSE RECORDING STUDIO	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	4.50
01-25	5017770006	SANDRA R CONDIT	12/16/84	EXPENSES FOR DEVELOPMENT OF FILM FOR OFFICIAL PICTURES	14.70
01-25	5017770005	Do	12/20/84	OFFICIAL TRAVEL BY PRIVATE AUTO	19.54
01-25	5017770004	BRIAN MONAGHAN	12/13/84-12/26/84	OFFICIAL TRAVEL BY PRIVATE AUTO - 469 MI X 24¢ PLUS PARKING	115.31
01-25	5017770001	H. JAMES SAXTON	01/02/85	TRIP FROM MT. HOLLY, NJ TO WASHINGTON, DC 119 MI X 24¢	28.56
01-25	5017770002	Do	01/04/85	RETURN TO VINCENTOWN, NJ BY PRIVATE AUTO 120 MILES @ 24¢ PER MILE	28.80
01-25	5017770003	Do	01/05/85	OFFICIAL IN DISTRICT TRAVEL 97 MI @ 24¢	23.28
01-25	5023710002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	84.93
01-25	5023740028	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	112.20
01-30	5023300001	BRIAN MONAGHAN	11/13/84-11/14/84	ROUND TRIP TRAIN FARE FROM PHILADELPHIA TO WASHINGTON & RETURN	32.00
01-31	5029830001	H. JAMES SAXTON	11/19/84	OFFICIAL LUNCHEON MEETING WITH A CONSTITUENT	15.70
01-31	5029830002	Do	11/20/84	OFFICIAL LUNCHEON MEETING WITH A CONSTITUENT	18.20
01-31	5029830003	Do	01/09/85	OFFICIAL LUNCHEON MEETING WITH A CONSTITUENT	17.77
01-31	5029830004	Do	01/16/85	OFFICIAL TRAVEL FROM MOUNT HOLLY, N.J. TO CHERRY HILL, N.J. AND RETURN, BY PRIVATE AUTO 31 MILES @ .24.	7.44
01-31	5031900386	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,279.96
01-31	5032250041	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	189.45
01-31	5032420014	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85-01/31/85		89.70
01-31	5032500024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,274.62
02-05	5032210013	AT&T	12/20/84-01/11/85	INSTALLATION OF TWO TOUCH TONE DESK SETS	4.22
02-05	5032210012	CANTRELL/CUTTER PRINTING, INC	01/17/85	NEWS RELEASE LETTERHEAD	60.73
02-05	5032210010	MURIEL M. DOUGHERTY	01/18/85	TRASH BAGS FOR DISTRICT OFFICE	4.62
02-05	5032210011	Do	01/21/85	SUPPLIES FOR DISTRICT OFFICE PAPER TOWELS, NAPKINS	7.12
02-05	5032210006	MCI TELECOMMUNICATIONS	11/20/84-12/20/84	CHARGES FOR MCI SERVICE CALLS	512.91
02-05	5032210009	OCEAN COUNTY OBSERVER	01/18/85-01/18/86	NEWSPAPER SUBSCRIPTION FOR MOUNT HOLLY DISTRICT OFFICE FOR ONE YEAR	75.40
02-05	5032210014	THE DAILY SUNDAY COURIER-POST	01/23/85-01/23/86	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	122.20
02-05	5032210007	TOWN HALL OFFICE SUPPLY	01/16/85	COPIER PAPER	13.80
02-05	5032210008	Do	01/17/85	NAME BADGES	26.55
02-05	5032600001	CANTRELL/CUTTER PRINTING, INC	12/27/84	1 X 3 1/2 LABELS	195.50
02-05	5032600002	SANDRA R CONDIT	01/11/85	CLEANING SUPPLIES FOR DISTRICT OFFICE PAPER TOWELS, CLEANER	9.14
02-13	5039690021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	140.26
02-13	5043910020	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	106.49
02-14	5043800003	FEDERAL EXPRESS CORP	01/11/85	OVERNIGHT LETTER	16.50
02-19	5044600002	Do	01/11/85	OVERNIGHT LETTER CHARGE	14.00
02-19	5044600001	NEW YORK TIMES	01/25/85-03/31/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR 13 WEEKS	43.00
02-20	5044690006	BRIAN MONAGHAN	01/14/85	OFCL IN DIST TRAVEL, MT HOLLY/FOR DIX & RETURN; MT HOLLY/MT LAUREL & RETURN - 51 MILES @ .24 PER MILE.	12.24
02-20	5044690007	Do	01/15/85	OFCL IN DIST TRAVEL - R/T MT HOLLY/BERKELEY/WHITING/LAKEHURST - 108 MILES @ .24 PER MILE	25.92
02-20	5044690008	Do	01/18/85	OFCL IN DIST TRAVEL - R/T MT HOLLY/HIGHTSTOWN, NJ (58 MILES @ .24 P/M); 1 WAY TOLL	14.27

02-20	5044690009	Do	01/23/85	OFCL IN DIST TRAVEL BY PRIVATE AUTO - 73 MILES @ .24 PER MILE PLUS TOLLS	19.02
02-20	5044690010	Do	01/23/85	OFCL IN DIST TRAVEL BY PRIVATE AUTO - 131 MILES @ .24 PER MILE PLUS TOLLS	38.64
02-20	5044690005	H. JAMES SAXTON	01/02/85	ON VOU #634423 - MILES TRAVELED 334 NOT 239 (R/T MT HOLLY, NJ/WASH, DC) - DIFFERENCE OF 85 MILES @ .24.	20.40
02-20	5044690001	Do	01/18/85	OFFICIAL TRAVEL WITHIN DIST BY PRIVATE AUTO - 32 MILES @ .24 PER MILE	7.68
02-20	5044690002	Do	01/26/85	OFFICIAL TRAVEL WITHIN DISTRICT BY PRIVATE AUTO - 138 MILES @ .24 PER MILE	33.12
02-20	5044690003	Do	01/27/85	OFFICIAL TRAVEL WITHIN DISTRICT BY PRIVATE AUTO - 37 MILES @ .24 PER MILE	8.88
02-20	5044690004	Do	01/28/85	OFFICIAL TRAVEL WITHIN DISTRICT BY PRIVATE AUTO - 44 MILES @ .24 PER MILE	10.56
02-20	5044720006	ASBURY PARK PRESS	01/16/85–01/16/86	NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR DISTRICT OFFICE	145.60
02-20	5044720007	Do	01/16/85–01/16/86	NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR WASHINGTON OFFICE	145.60
02-20	5044720008	BURLINGTON COUNTY TIMES	01/16/85–01/16/86	NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR DISTRICT OFFICE	93.60
02-20	5044720005	THE PHILADELPHIA INQUIRER	01/27/85–01/27/86	NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR DISTRICT OFFICE	130.00
02-20	5045500001	H. JAMES SAXTON	12/05/84	RETURN TRIP TRAIN FARE FROM WASHINGTON TO TRENTON, NJ	34.00
02-20	5045500004	Do	01/20/85	OFCL TRAVEL - ONE WAY TRIP FROM VINCENTOWN, NJ TO WASHINGTON, DC BY PRIVATE AUTO - 162 MI @ .24 TOLLS.	42.78
02-20	5045500002	Do	01/23/85	RETURN TRIP TRAIN FARE FROM WASHINGTON TO TRENTON	34.00
02-20	5045500003	Do	01/23/85	RETURN TRIP TRAIN FARE FROM WASHINGTON TO TRENTON; CAB FARE FOR OFFICIAL BUSINESS	64.00
02-20	5046570013	BRIAN MONAGHAN	01/24/85	OFFICIAL IN DISTRICT TRAVEL BY PRIVATE AUTO - 131 MILES @ .24 PER MILE PLUS TOLLS	36.89
02-20	5046570014	Do	01/29/85	OFFICIAL IN DISTRICT TRAVEL BY PRIVATE AUTO - 73 MILES @ .24 PER MILE PLUS TOLLS	18.77
02-20	5046570015	Do	01/30/85	OFFICIAL IN DISTRICT TRAVEL BY PRIVATE AUTO - 73 MILES @ .24 PER MILE PLUS TOLLS	18.77
02-20	5046570016	THE RYAN'S STUDIO OF PHOTOGRAPHY	01/28/85	PHOTOGRAPHS	400.00
02-20	5046570017	TOWN HALL OFFICE SUPPLY	01/28/85	OFFICE SUPPLIES - PAPER AND FOLDERS	37.73
02-22	5051410008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
02-28	5058520018	H. JAMES SAXTON	01/29/85–01/30/85	R/T TRAIN FARE PHILADELPHIA, PA/WASHINGTON, DC; CAB FARE FOR OFFICIAL BUSINESS	61.45
02-28	5058520021	Do	02/04/85–02/08/85	R/T TRAIN FARE PHILADELPHIA, PA/WASHINGTON, DC; CAB FARE FOR OFFICIAL TRAVEL	67.85
02-28	5058520019	Do	02/05/85	R/T CAB FARE FOR OFFICIAL TRAVEL IN WASHINGTON, DC	4.90
02-28	5058520020	Do	02/07/85	R/T CAB FARE FOR OFFICIAL TRAVEL IN WASHINGTON, DC	8.00
02-28	5059900370	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,226.68
02-28	5060340045	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		(339.47)
02-28	5060500005	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		5.20
02-28	5060540025	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(107.00)
03-07	5059240019	BRUCE BENEDETTI	01/11/85	ADAPTORS FOR TYPEWRITERS - 3 @ 69¢ EACH	2.19
03-07	5059240018	Do	02/05/85	ROUNDTRIP TRAIN FARE FROM TRENTON, NJ TO WASHINGTON DC AND RETURN	71.00
03-07	5059240021	CANTRELL/CUTTER PRINTING, INC.	02/07/85	REVISED PRESS RELEASE LETTERHEADS (5000 NEWS RELEASE AND 2500 WEEKLY COLUMN)	185.76
03-07	5059240020	THOMAS J LANKFORD	01/04/85–01/23/85	PRINTING OF TOWN MEETING SCHEDULES AND EAGLE SCOUT CERTIFICATES	4,322.95
03-08	5058540025	BRIAN MONAGHAN	02/08/85	OFCL TRAVEL FROM MT HOLLY, NJ/PHILADELPHIA, PA TRAIN STATION BY PRIVATE AUTO - 73 MILES @ .24 TOLLS.	19.02
03-08	5058540026	Do	02/09/85	OFFICIAL IN DISTRICT TRAVEL BY PRIVATE AUTO (31 MILES @ .24 PER MILE)	7.44
03-08	5058540027	Do	02/14/85	OFCL TRAVEL - R/T MT HOLLY, NJ/PHILA, PA FOR TOUR OF VETERANS HOSPITAL BY PVT AUTO - 72 MI @ .24 TOLL.	18.78
03-08	5058540028	Do	02/16/85	OFFICIAL IN DISTRICT TRAVEL BY PRIVATE AUTO - 81 MILES @ .24 PER MILE	19.44
03-08	5063530023	POSTMASTER	01/31/85	500 POSTAGE STAMPS (20¢)	100.00
03-13	5064210003	AT&T INFORMATION SYSTEMS	01/26/85–02/25/85	SERVICE AGREEMENT	351.50
03-13	5064210001	CANTRELL/CUTTER PRINTING, INC.	12/30/84	CONG SERVICE GUIDE	5,049.86
03-13	5064210004	FEDERAL EXPRESS CORP.	01/24/85	OVERNIGHT LETTER	14.00
03-13	5064210002	MCI TELECOMMUNICATIONS	12/21/84–01/18/85	TELEPHONE BILL - DISTRICT OFFICE	562.08
03-14	5070520018	NEW JERSEY BELL	11/10/84–12/09/84	NJ BELL MONTHLY SERVICE & EQUIPMENT CHARGES	30.27
03-14	5070520019	Do	11/10/84–12/09/84	AT&T COMMUNICATIONS CHARGE	1.84
03-14	5070520020	Do	12/10/84–01/09/85	NJ BELL MONTHLY SERVICE & EQUIPMENT CHARGES	217.41
03-14	5070520021	Do	12/10/84–01/09/85	AT&T COMMUNICATIONS CHARGES	228.71
03-14	5070520022	Do	01/10/85–02/09/85	NJ BELL MONTHLY SERVICE & EQUIPMENT CHARGES	609.42
03-14	5070520023	Do	01/10/85–02/09/85	AT&T COMMUNICATION CHARGES	154.32
03-14	5073440002	PARCAYLO CORP	11/06/84–12/28/84		1,688.44
03-19	5071720011	TOWN HALL OFFICE SUPPLY	11/09/84	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	74.17
03-19	5071720012	Do	11/15/84	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	94.42
03-19	5071720013	Do	11/21/84	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	16.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H JAMES SAXTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5071720014	Do	11/30/84	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	15.76
03-19	5071720015	Do	12/06/84	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	7.82
03-19	5071720016	Do	12/06/84	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	20.63
03-19	5071720017	Do	12/14/84	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	3.32
03-19	5071720018	Do	12/14/84	NAME BADGES FOR STAFF IN DISTRICT OFFICE	44.25
03-19	5071720019	Do	01/03/85	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	17.20
03-19	5071720020	Do	01/04/85	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	13.80
03-19	5071720021	Do	01/10/85	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	2.98
03-19	5071720022	Do	01/11/85	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	17.98
03-19	5071720023	Do	03/01/85	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	11.51
03-19	5072620019	BRUCE BENEDETTI	02/14/85	MAP PURCHASE	5.00
03-19	5072620020	Do	02/14/85	OFFICIAL TRAVEL FROM MT HOLLY, NJ TO PHILADELPHIA, PA BY PRIVATE AUTO 47 MI AT .24/MI TOLLS	12.78
03-19	5072620021	Do	02/20/85	OFFICIAL TRAVEL FROM MT HOLLY, NJ TO CAMDEN, NJ BY PRIVATE AUTO 38 MI AT .24/MI	9.12
03-19	5072620022	Do	02/21/85	ROUND TRIP TRAIN FARE FROM TRENTON, NJ TO WASH, DC AND RETURN TO ATTEND OFFICIAL MEETING	53.45
03-19	5072620024	MURIEL M. DOUGHERTY	02/26/85–02/27/85	SUPPLIES FOR USE IN DISTRICT OFFICE (TRASH BAGS, PAPER TOWELS, TOILET TISSUE)	16.62
03-19	5072620023	KIMBERTLY A. SIEGMAN	02/21/85–02/21/85	R/T BUS FARE FROM MT LAUREL, NJ TO NEW YORK, NY AND RETURN TO ATTEND CONFERENCE FOR CASEWORKERS.	26.00
03-19	5073400002	CLAIRE ELIZABETH BUCHAN	02/19/85–02/23/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO MOUNT HOLLY, NJ	167.94
03-19	5073400003	SANDRA R CONDIT	01/15/85–01/20/85	POSTAGE DUE ON LETTER RECEIVED IN DISTRICT OFFICE, POSTAGE PAID ON PACKAGE MAILED FROM DISTRICT OFFICE.	2.06
03-19	5073400004	Do	02/21/85	PICK UP RPTS FM CAMDEN CO SOLID WASTE ADV BRD NEEDED F/IN-DIST MTG RE SIDING OF LANDFILLIN CHERRY HILL.	10.56
03-19	5073400006	NEW JERSEY BELL	01/10/85–02/10/85	NEW JERSEY BELL CHARGES	376.82
03-19	5073400007	Do	01/10/85–02/10/85	AT&T COMMUNICATIONS CHARGES	430.79
03-19	5073400005	Do	02/10/85–03/09/85	MONTHLY SERVICE - FCC INTERSTATE ACCESS CHARGE	59.54
03-25	5079620048	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	39.00
03-27	5074460010	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES	6.70
03-27	5074460006	LION RECORDING SERVICES, INC.	02/14/85	BLACK CASSETTES, SMOKE SHELLS & BLACK LABELS FOR USE IN WASHINGTON OFFICE	65.00
03-27	5074460009	BRIAN MONAGHAN	02/19/85–02/21/85	OFFICIAL TRAVEL DRIVING CONGRESSMAN SAXTON FROM MOUNT HOLLY, NJ TO WASH., DC & RTN TRIP BY PVT AUTO.	73.90
03-27	5074460008	XEROX CORPORATION	02/08/85	LIFT-OFF TAPE FOR XEROX MEMORY-WRITER FOR USE IN DISTRICT OFFICE	33.90
03-27	5074460007	Do	02/11/85	RIBBONS FOR XEROX MEMORYWRITER FOR USE IN DISTRICT OFFICE	55.00
03-28	5084410022	H. JAMES SAXTON	02/05/85	OFFICIAL TRAVEL IN WASHINGTON BY CAB	5.00
03-28	5084410021	Do	03/02/85	OFFICIAL TRAVEL WITHIN DISTRICT BY PRIVATE AUTO	39.12
03-28	5084410023	Do	03/04/85	OFFICIAL TRAVEL IN WASHINGTON BY CAB	14.00
03-28	5084410024	Do	03/05/85	OFFICIAL TRAVEL IN WASHINGTON BY CAB	3.00
03-31	5088900365	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		4,078.10
03-31	5091220024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,343.99

03-31	5091510021	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		65.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	87,179.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,838.51
TOTAL	**116,018.03**

OFFICE OF THE HON. DAN SCHAEFER

SALARIES

BOYD, PAUL DAVID	01/01/85–02/01/85	D.C. INTERN	516.67
COX, CRAIG	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,524.99
DYE, LARRY	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,749.99
EASTMAN, LYNDA K	01/01/85–03/31/85	LEGISLATIVE AIDE	4,749.99
ECK, JOHN DAVID	01/01/85–03/31/85	SPECIAL ASSISTANT	3,000.00
FOX, RICHARD	01/01/85–01/31/85	PART-TIME EMPLOYEE	100.00
HEATON, TIMOTHY LAWRENCE	01/01/85–03/31/85	LEGISLATIVE AIDE	5,499.99
HEIDER, SUSAN E	01/01/85–03/31/85	STAFF ASSISTANT DISTRICT OFFICE	5,124.99
PALMER, ELIZABETH MARY	02/01/85–02/28/85	D.C. INTERN	250.00
PROPST, HOLLY E	01/01/85–03/31/85	PRESS ASSISTANT	5,499.99
RATLIFF, MICHAEL S	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,750.01
REEVES, MILDRED D	01/01/85–03/31/85	STAFF ASSISTANT DISTRICT OFFICE	3,500.01
SCHREINER, STEVEN C	01/01/85–03/31/85	SPECIAL ASSISTANT	4,462.50
SCHROEDER, WILLIAM R, JR	01/01/85–03/31/85	DISTRICT DIRECTOR	7,250.01
SHELTON, CHRISTOPHER D	01/01/85–03/31/85	STAFF ASSISTANT DISTRICT OFFICE	4,125.00
SMITH, CLIFFORD P	01/01/85–02/15/85	STAFF ASSISTANT DISTRICT OFFICE	1,875.00
THOMAS, DONNA LEE	01/01/85–03/31/85	OFFICE MANAGER	7,749.99
TWEED, MARY M	01/01/85–03/31/85	STAFF ASSISTANT DISTRICT OFFICE	3,500.01
WARDROP, DAVID E	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,499.99
WILSON, MARILYN B	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	3,500.01

EXPENSES

01-16	5010640023	CRAIG COX	12/10/84–12/18/84	RENTAL CAR EXPENSES INCURRED WHILE IN SIXTH DISTRICT ON OFFICIAL BUSINESS; GASOLINE CHARGES	245.54
01-16	5010640017	HOUSE OF REPRESENTATIVES RESTAURANT	12/10/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS (CUPS)	6.00
01-16	5010640021	ITT DIALCOM, INC	12/01/84	TIMESHARING SVS PLAN I	1,045.98
01-16	5010640019	MOUNTAIN BELL	11/04/84–12/03/84	TELEPHONE CHARGES FOR ENGLEWOOD, CO DISTRICT OFFICE	176.32
01-16	5010640020	Do	11/04/84–12/03/84	ENGLEWOOD AT&T COMM	4.56
01-16	5010640018	Do	11/07/84–12/06/84	TELEPHONE CHARGES FOR LAKEWOOD, CO DISTRICT OFFICE	42.00
01-16	5010640015	WILLIAM R SCHROEDER	10/29/84	PHOTO FINISHING FOR OFFICIAL USE	6.80
01-16	5010640022	STANDARD COFFEE SERVICE	12/12/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	47.38
01-16	5010640016	DONNA LEE THOMAS	12/13/84–12/28/84	CAB FARE TO ATTEND AIR FORCE MTG; PARKING EXPENSES INCURRED TO ATND MTGS AT FED HOME LOAN BANK BOARD.	7.85
01-16	5010640014	WESTPARK TRAVEL SERVICE	12/10/84–12/18/84	ROUND TRIP AIRFARE FROM WASH, DC TO DENVER, CO FOR CRAIG COX	230.00
01-16	5010830005	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS CHARGES, AURORA, CO OFFICE	84.69
01-16	5010830002	Do	12/22/84	FTS CHARGES, AURORA, CO DISTRICT OFFICE	89.39
01-16	5010830003	Do	12/22/84	FTS CHARGES	80.00
01-16	5010830004	THOMAS J LANKFORD	11/14/84	32,300 LABELS ON ENVELOPES	187.65
01-25	5023240015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	183.44
01-25	5023270012	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	157.14
01-29	5022830004	ITT DIALCOM	12/31/84	1200 BAUD USAGE DEC. 1984	10.42
01-29	5022830007	MILDRED D REEVES	12/07/84–12/31/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	31.26
01-29	5022830009	Do	12/07/84–12/31/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.39

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN SCHAEFER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	5022830010	WILLIAM R SCHROEDER	12/04/84-12/31/84	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 326 MILES @ .24 PER MILE	78.24
01-29	5022830005	MARILYN B WILSON	12/04/84-12/15/84	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 21 MILES @ .24 PER MILE	5.04
01-29	5022830006	Do	12/04/84-12/15/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	12.15
01-29	5024410023	LARRY DYE	12/12/84-12/19/84	MEAL EXPENSES INCURRED WHILE IN SIXTH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	84.89
01-29	5024410020	Do	12/12/84-12/28/84	ROUND TRIP AIRFARE FROM WASH., DC TO DENVER, CO FOR OFFICIAL BUSINESS	463.00
01-29	5024410021	Do	12/12/84-12/28/84	CAR FARE EXPS FROM HOME TO WASH NAT'L AIRPORT FOR TRANSPORTATION TO DISTRICT FOR OFFICIAL BUSINESS.	10.00
01-29	5024410022	Do	12/12/84-12/28/84	MILEAGE WHILE IN 6TH DISTRICT - 734 MILES AT .24 PER MILE	176.16
01-29	5024410025	STEVEN C SCHREINER	12/09/84-01/02/85	CABFARE FROM HOME TO AIRPORT AND AIRPORT TO HOME	13.90
01-29	5024410017	WESTPARK TRAVEL SERVICE	12/02/84-12/08/84	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DENVER, CO FOR OFFICIAL BUSINESS	243.00
01-29	5024410026	Do	12/06/84-01/02/85	ROUND TRIP AIRFARE FOR TIM HEATON FROM WASH., DC TO DENVER, CO FOR OFFICIAL BUSINESS	256.00
01-29	5024410024	Do	12/09/84-01/02/85	ROUND TRIP AIRFARE FOR STEVE SCHREINER FROM WASH., DC TO DENVER, CO FOR OFFICIAL BUSINESS	247.00
01-29	5024410027	Do	12/09/84-01/02/85	ROUND TRIP AIRFARE FOR LYNDA EASTMAN FROM WASH., DC TO DENVER, CO FOR OFFICIAL BUSINESS	247.00
01-29	5024410031	Do	12/10/84-01/01/85	ROUND TRIP AIRFARE FOR HOLLY PROPST FROM WASH., DC TO DENVER, CO FOR OFFICIAL BUSINESS	242.00
01-29	5024410018	Do	12/14/84-01/02/85	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DENVER, CO FOR OFFICIAL BUSINESS	242.00
01-29	5024410019	Do	12/26/84	ONE WAY AIRFARE FOR MICHAEL RATLIFF FROM DENVER, CO TO WASHINGTON, DC FOR OFFICIAL BUSINESS	133.00
01-30	5025250014	CRAIG COX	12/10/84-12/18/84	ROUND TRIP AIRFARE FROM WASH DC TO DENVER, CO FOR OFFICIAL BUSINESS	265.00
01-30	5028890489	EAST PARK PLAZA	01/01/85-01/30/85	RENT 601 CHAMBERS RD #200E	345.80
01-30	5028890488	HAMPDEN CENTER, LTD	01/01/85-01/30/85	RENT SUITE110/ 750 W.HAMPDEN AVE	1,614.65
01-30	5028890490	JEFFERSON COUNTY BOARD OF REALTORS	01/01/85-01/30/85	RENT 950 WADSWORTH BLVD	440.00
01-31	5031900259	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,765.83
01-31	5032250020	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	139.02
01-31	5032500004	Do	01/01/85-01/31/85		867.64
02-08	5037830002	HOLLY E PROPST	12/10/84	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN THE 6TH CONGRESSIONAL DISTRICT, CO.	4.00
02-08	5037830001	Do	12/11/84	GASOLINE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE SIXTH DISTRICT OF COLORADO	63.39
02-08	5037830027	Do	12/24/84-12/28/84	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE 6TH CONGRESSIONAL DISTRICT, CO.	55.20
02-08	5037830003	DAVID E WARDROP	12/28/84-01/01/85	GASOLINE EXPENSES INCURRED TO RETURN TO WASHINGTON, D.C. FROM SIXTH DIST CO ON OFFICIAL BUSS PLUS TOLLS.	53.78
02-08	5037830032	Do	12/31/84-01/01/85	MEAL EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL STATUS FROM DENVER, CO TO WASH DC AND LODGING EXPENSES.	105.68
02-13	5038870021	WESTPARK TRAVEL SERVICE	01/11/85-01/13/85	ROUND TRIP AIRFARE FOR TIM HEATON FROM WASHINGTON, DC TO DENVER, CO FOR OFFICIAL BUSINESS	256.00
02-13	5038870022	Do	01/26/85-01/28/85	ROUND TRIP AIRFARE FOR MEMBER FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS	246.00
02-13	5042910009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	269.58
02-13	5043670014	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	183.88
02-14	5043720002	AT&T INFORMATION SYSTEMS	01/06/85	EQUIPMENT CHARGES FOR DISTRICT OFFICE	148.27
02-14	5043720006	CAPITOL HILL CLUB	01/23/85	MEAL EXPENSES INCURRED WITH VISITING CONSTITUENTS TO DISCUSS PENDING LEGISLATION	20.25
02-14	5043720004	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	DISTRICT OFFICE FTS CHARGES	82.49
02-14	5043720001	GSA, OAD, FINANCE DIVISION	11/27/84	OFFICE SUPPLIES FOR DISTRICT OFFICES ORDERED AND DELIVERED IN 1984	45.42
02-14	5043720003	ITT DIALCOM	01/02/85	TIMESHARING SVS, PLAN I UNLIMITED	975.00
02-14	5043720005	DAN SCHAEFER	01/18/85	MEAL EXPENSES INCURRED WITH VISITING CONSTITUENTS TO DISCUSS PENDING LEGISLATION	47.08
02-14	5043720007	STANDARD COFFEE SERVICE	01/23/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	40.25
02-14	5043810001	HEMCO REALTY, INC.	12/03/84-12/31/84	XEROX COPYING CHARGES FOR AURORA DISTRICT OFFICE	33.10
02-14	5043810004	JEFFERSON COUNTY BOARD OF REALTORS	10/01/84-12/27/84	REPRODUCTION CHARGES FOR LAKEWOOD DISTRICT OFFICE	39.30
02-14	5043810003	MOUNTAIN BELL	12/07/84-01/06/85	LAKEWOOD DISTRICT OFFICE TELEPHONE CHARGES	41.99

02-14	5043810002	MARY M TWEED	12/13/84–12/14/84	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 42 MILES @ .24 PER MILE	10.08
02-15	5042740001	REPUBLICAN STUDY COMMITTEE	01/01/85	DUES FOR ONE YEAR MEMBERSHIP	500.00
02-15	5042740002	WESTERN RESOURCES WRAPUP	01/14/85–01/14/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	130.00
02-15	5044810011	THOMAS J LANKFORD	12/28/84	PRINT N/L - T/S - 2/C	5,649.75
02-19	5043820002	AT&T INFORMATION SYSTEMS	11/06/84–12/05/84	DISTRICT OFFICE TELEPHONE EQUIPMENT	148.27
02-19	5043820003	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE CHARGES FOR DC OFFICE	76.01
02-19	5043820001	JEFFERSON COUNTY PUBLIC SCHOOLS	12/14/84	RENTAL FEES FOR PUBLIC MEETING	60.00
02-19	5043820005	MOUNTAIN BELL	12/04/84–01/03/85	AT&T COMMUNICATIONS	8.96
02-19	5043820006	Do	12/04/84–01/03/85	MOUNTAIN BELL TELEPHONE SERVICE FOR ENGLEWOOD, CO DISTRICT OFFICE	129.17
02-19	5043820007	DONNA LEE THOMAS	12/10/84–12/17/84	ROUND TRIP AIRFARE FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS	238.00
02-19	5044600003	MILDRED D REEVES	11/03/84	MILEAGE EXPENSES INCURRED ON OFFICIAL BUSINESS 10 MILES	2.40
02-19	5044600004	Do	11/13/84	SUPPLIES	20.38
02-19	5044600006	WILLIAM R SCHROEDER	11/08/84–11/30/84	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 271 MILES AT .24/MI	65.04
02-19	5044600005	MARY M TWEED	11/14/84–11/27/84	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 79 MI AT .24/MI	18.96
02-26	5056890500	EAST PARK PLAZA	02/01/85	RENT 601 CHAMBERS RD #200E AURORA,CO 80011	345.80
02-26	5056890499	HAMPDEN CENTER, LTD	02/01/85	RENT SUITE110/ 750 W.HAMPDEN AVE ENGLEWOOD,CO 80110	1,614.65
02-26	5056890501	JEFFERSON COUNTY BOARD OF REALTORS	02/01/85	RENT 950 WADSWORTH BLVD LAKEWOOD,CO 80215	440.00
02-28	5058590024	POSTMASTER	02/20/85	TWO-CENT POSTAGE STAMPS	14.00
02-28	5059900245	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,765.83
02-28	5060340023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,468.54
02-28	5060500006	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		97.50
03-08	5063530024	POSTMASTER	01/29/85	EXPRESS MAIL SERVICE FOR OFFICIAL DOCUMENTS	9.35
03-08	5066510023	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	14.00
03-13	5064210022	AT&T INFORMATION SYSTEMS	01/06/85–02/05/85	EQUIPMENT CHARGES FOR DISTRICT OFFICE	148.27
03-13	5064210009	CONGRESSIONAL PHOTO SHOPPE	01/22/85	PROCESSING CHARGES FOR OFFICIAL PHOTOGRAPHS	16.37
03-13	5064210013	LARRY DYE	02/08/85–02/15/85	MEAL EXPENSES INCURRED WHILE IN THE SIXTH DISTRICT, CO ON OFFICIAL BUSINESS	99.12
03-13	5064210015	Do	02/08/85–02/17/85	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE SIXTH DISTRICT 587.1 MILES AT 24¢ PER MILE.	140.90
03-13	5064210005	HEMCO REALTY, INC.	02/08/85	XEROX COPY CHARGES FOR AURORA, CO OFFICE	38.90
03-13	5064210016	MOUNTAIN BELL	01/04/85–02/03/85	TELEPHONE CHARGES FOR DISTRICT OFFICE MONTHLY SERVICE	111.62
03-13	5064210017	Do	01/04/85–02/03/85	AT&T COMMUNICATIONS - TELEPHONE CHARGES FOR DISTRICT OFFICE	4.38
03-13	5064210019	Do	01/07/85–02/06/85	DISTRICT OFFICE TELEPHONE CHARGES MONTHLY SERVICE AND CUSTOMER ACCESS SERVICE	41.98
03-13	5064210012	MICHAEL S RATLIFF	02/10/85–02/15/85	GASOLINE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN SIXTH DISTRICT, CO LEASED AUTO	23.51
03-13	5064210011	Do	02/11/85–02/15/85	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE SIXTH DISTRICT, CO	30.86
03-13	5064210018	STEVEN C SCHREINER	01/09/85–01/31/85	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 145.8 MILES AT 24¢ PER MILE AND PARKING	35.49
03-13	5064210008	STANDARD COFFEE SERVICE	02/05/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	40.25
03-13	5064210020	THE COLORADO STATESMAN	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	26.00
03-13	5064210021	U.S. NEWS & WORLD REPORT	01/28/85–01/28/86	ONE YEAR SUBSRIPTION FOR DC OFFICE	41.00
03-13	5064210007	USA TODAY	02/22/85–02/22/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	79.00
03-13	5064210006	VILLAGER	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE (ENGLEWOOD)	28.00
03-13	5064210010	WESTPARK TRAVEL SERVICE	02/08/85–02/17/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO DENVER, CO FOR MIKE RATLIFF	251.00
03-13	5064210014	Do	02/08/85–02/18/85	ROUNDTRIP AIRFARE LARRY W. DYE FROM WASHINGTON DC TO DENVER, CO FOR OFFICIAL BUSINESS	246.00
03-13	5067210026	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–01/01/86	SUPPORTING MEMBERSHIP DUES FOR 1985	1,000.00
03-14	5066310008	ARAPAHOE COUNTY FAIR ASSN	02/12/85	ROOM RENTAL FOR SIXTH DISTRICT TOWN MEETING	30.00
03-14	5066310009	AURORA PUBLIC SCHOOLS	02/16/85	ROOM RENTAL FOR SIXTH DISTRICT TOWN MEETING	36.50
03-14	5066310010	Do	02/16/85	ROOM RENTAL FOR SIXTH DISTRICT TOWN MEETING	36.50
03-14	5066310026	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES FOR DC OFFICE	17.60
03-14	5066310006	SENTINEL NEWSPAPERS	01/01/85–01/01/86	ONE YEAR SUBSCRIPITON FOR DISTRICT OFFICE	16.25
03-14	5066310011	STANDARD COFFEE SERVICE	02/20/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	40.99
03-14	5066310012	WESTPARK TRAVEL SERVICE	02/07/85–02/18/85	R/T AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DENVER, CO	246.00
03-25	5080540010	POSTMASTER	02/27/85	EXPRESS MAIL OF GRANT INFORMATION TO CONSTITUENT	9.55
03-28	5086890521	EAST PARK PLAZA	03/01/85–03/30/85	RENT 601 CHAMBERS RD #200E AURORA,CO 80011	345.80
03-28	5086890520	HAMPDEN CENTER, LTD	03/01/85–03/30/85	RENT SUITE110/ 750 W.HAMPDEN AVE ENGLEWOOD,CO 80110	1,614.65
03-28	5086890522	JEFFERSON COUNTY BOARD OF REALTORS	03/01/85–03/30/85	RENT 950 WADSWORTH BLVD LAKEWOOD,CO 80215	440.00
03-31	5088900238	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,783.75
03-31	5091220004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,235.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN SCHAEFER—Con.					
03-31	5091510022	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		1.30
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,229.14
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,328.70
				TOTAL	**124,557.84**
OFFICE OF THE HON. JAMES H SCHEUER					
SALARIES					
		BABYAK, GREGORY ROGER	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	12,875.01
		BENFATTO, ROBERT J	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,250.01
		BINGER, RONALD	01/01/85-03/31/85	PART-TIME EMPLOYEE	624.99
		BURKE, GEORGE A	02/15/85-03/31/85	PRESS SECRETARY	4,408.33
		DWORKIS, CHARLES S	01/01/85-03/31/85	CONGRESSIONAL AIDE	4,000.00
		FISCHMAN, SELMA	01/01/85-03/31/85	SECRETARY	5,750.01
		GARAUFIS, NICHOLAS G	01/01/85-03/31/85	COUNSEL	6,666.67
		GARSTEN, GERTRUDE	01/01/85-03/31/85	PART-TIME EMPLOYEE	624.99
		GENG, THOMAS WILLIAM	01/01/85-03/31/85	LEGISLATIVE ASSISTANT/PRESS	6,000.00
		GINSBERG, GLADYS	01/01/85-03/31/85	PART-TIME EMPLOYEE	624.99
		HALPERIN, SAMUEL	02/01/85-02/28/85	SPECIAL ASSISTANT	100.00
		HENNESSEY, ARLENE M	01/01/85-03/31/85	EXECUTIVE ASSISTANT/APPT SECRETARY	8,750.01
		JUDGE, KRISTINE A	03/01/85-03/31/85	STAFF ASSISTANT	100.00
		KEATING, PATRICK L	01/01/85-03/31/85	SYSTEMS MANAGER	4,833.33
		LEFF, WILLIAM M	01/01/85-03/31/85	CONGRESSIONAL AIDE	1,250.01
		LUSTIG, ESTHER	01/01/85-03/31/85	EXECUTIVE ADMINISTRATOR	10,224.99
		ROSNER, SIGMUND	01/01/85-03/31/85	COORDINATOR CONSTITUENT RELATIONS	4,037.49
		SABINI, JOHN DAVID	02/16/85-03/31/85	DISTRICT ADMINISTRATOR	5,250.00
		SKONBERG, STEVEN A	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	2,337.51
		SOZIO, CAROLINE	01/01/85-01/31/85	CONGRESSIONAL AIDE	2,000.00
		STOKES, RANDY BENNETT	01/01/85-03/31/85	OFFICE MANAGER	8,300.01
		ZACKMAN, LILLIAN	01/01/85-03/31/85	CONGRESSIONAL AIDE	1,250.01
		ZIMMERMAN, ROBERT P	01/01/85-03/31/85	SPECIAL ASSISTANT	999.99
EXPENSES					
01-08	5004720001	CENTRAL DELIVERY	11/08/84-11/13/84	MESSENGER SERVICE RE: OFCL BUSINESS MATERIALS	19.50
01-08	5004720002	CON EDISON	10/17/84-11/16/84	BX DIST OFC UTILITIES	41.30
01-08	5004720003	Do	11/08/84-12/11/84	FLUSHING DIST OFC UTILITIES	127.24
01-09	5004620029	ARCTIC WATER CO., INC.	12/01/84-12/31/84	DISTRICT OFFICE WATER COOLER RENTAL AND SUPPLIES	29.50
01-09	5004620027	CITYWIDE CLEANING & MAINTENANCE SVC. INC	11/01/84-11/30/84	DISTRICT OFFICE JANITORIAL SERVICES	120.00

01-09	5004620028	CROWN WASTE CORP.	12/01/84–12/31/84	DISTRICT OFFICE TRASH REMOVAL	15.00
01-09	5004620022	DAVID R RAMAGE	11/20/84–11/27/84	NEWSPAPER REPRINT: WALL STREET JOURNAL RE: UNESCO WALL STREET JOURNAL	79.00
01-09	5004620024	Do	11/28/84	IMPRINTING HISTORICAL CALENDARS	444.00
01-09	5004620023	Do	11/29/84	NEWSPAPER REPRINTS: WASHINGTON POST RE: UNESCO	27.00
01-09	5004620025	Do	12/03/84	NEWSPAPER REPRINT: THE BALTIMORE SUN RE: LEBANON	105.00
01-09	5004620026	Do	12/10/84	IMPRINTING ENVELOPES	220.00
01-09	5004620019	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES	300.00
01-09	5004620030	MOBIL OIL CREDIT CORP	10/15/84–11/07/84	GAS PURCHASES 8CD, FOR MEMBERS OFCL LEASE CAR	167.21
01-09	5004620020	NATIONAL NEWS AGENCY	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTIONS WASH POST (DAILY & SUN) NY DAILY NEWS, USA TODAY, NY POST	627.00
01-09	5004620021	NEW YORK TELEPHONE	12/04/84–01/03/85	BRONX DISTRICT OFFICE PHONE NEW YORK TELEPHONE CHARGES	86.73
01-17	5015650029	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	7.00
01-25	5023210005	C & P TELEPHONE	11/30/84	LONG DIST/TOLL CHARGES FOR AT&T COMM AND C&P TELE	1,684.32
01-25	5023310010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	194.04
01-25	5023500001	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	418.61
01-29	5023320003	THOMAS WILLIAM GENG	01/12/85–01/13/85	R/TRAINFARE: DC-NY-DC	56.00
01-29	5023320004	Do	01/13/85	8 CD OFCL. TRAVEL: TAXI	4.00
01-30	5023300004	CHARLES S DWORKIS	12/04/84–12/31/84	8 CD OFCL. TRAVEL: TAXIS, TOLLS, PARKING, MILEAGE 854 MI @ .24	288.26
01-30	5023300003	THOMAS WILLIAM GENG	12/21/84	NY, 8CD OFFCL. TRAVEL: TAXI	20.00
01-30	5023300002	Do	12/21/84–12/21/84	R/T AIRFARE: DC-NY-DC	150.00
01-30	5023300005	ESTHER LUSTIG	12/08/84–12/31/84	8 CD OFCL. TRAVEL: MILEAGE (678)	162.72
01-30	5025670026	ARCTIC WATER CO., INC.	01/01/85–01/31/85	DISTRICT OFFICE WATER COOLER RENTAL	18.00
01-30	5025670006	AT&T INFORMATION SYSTEMS	12/01/84	FLUSHING OFC PHONE EQUIPMENT	8.42
01-30	5025670007	Do	12/02/84–01/01/85	FLUSHING OFC PHONE EQUIPMENT	250.06
01-30	5025670018	C & P TELEPHONE	11/01/84–11/30/84	DATA SERVICE C&P TELEPHONE	23.59
01-30	5025670019	Do	11/01/84–11/30/84	AT&T INFO SYSTEM	80.02
01-30	5025670027	CENTRAL DELIVERY	12/03/84–12/14/84	MESSENGER SERVICE	79.65
01-30	5025670028	Do	12/18/84–12/21/84	MESSENGER SERVICE	47.00
01-30	5025670024	CITYWIDE CLEANING & MAINTENANCE SVC. INC	12/01/84–12/31/84	DIST OFC JANITORIAL SERVICE	120.00
01-30	5025670015	CON EDISON	11/08/84–01/10/85	FLUSHING DISTRICT OFFICE UTILITIES	335.89
01-30	5025670016	Do	11/16/84–12/18/84	BX DISTRICT OFFICE UTILITIES	96.18
01-30	5025670025	CROWN WASTE CORP	01/01/85–01/31/85	DIST OFC TRASH REMOVAL	15.00
01-30	5025670017	DAVID R RAMAGE	01/08/85	STAFF CALLING CARDS	24.00
01-30	5025670020	FEDERAL EXPRESS CORP	11/05/84	EXPRESS MAIL SERVICE RE OFCL BUSINESS MATERIALS	14.00
01-30	5025670021	Do	12/06/84	EXPRESS MAIL SERVICE RE OFCL BUSINESS MATERIALS	36.00
01-30	5025670022	Do	12/13/84–12/18/84	EXPRESS MAIL SERVICE RE OFCL BUSINESS MATERIALS	47.00
01-30	5025670023	MOBIL OIL CREDIT CORP	11/17/84–12/15/84	GAS PURCHASES FOR MEMBERS OFCL LEASE CAR 8CD	176.43
01-30	5025670013	NEW YORK TELEPHONE	12/01/84–12/31/84	FLUSHING DISTRICT PHONE NY TELEPHONE	725.66
01-30	5025670014	Do	12/01/84–12/31/84	AT&T COMM	70.87
01-30	5025670010	Do	12/16/84–01/15/85	BX DISTRICT OFC PHONE NY TELE	43.57
01-30	5025670011	Do	12/16/84–01/15/85	AT&T COMM	4.41
01-30	5025670012	Do	12/16/84–01/15/85	NASSAU DISTRICT PHONE NY TELEPHONE	179.96
01-30	5025670008	Do	01/01/85–01/31/85	FLUSHING DISTRICT OFFICE PHONE NY TELEPHONE	716.35
01-30	5025670009	Do	01/01/85–01/31/85	AT&T COMM	.70
01-30	5028890491	CIAMPA REALTY CO.	01/01/85–01/30/85	RENT 137 NORTHERN BLVD	2,291.67
01-31	5029830005	AT&T CONSUMER SALES AND SERVICES	12/16/84–02/17/85	BX OFC. PHONE EQUIPMENT (212) 823-6512	5.80
01-31	5029830006	AT&T INFORMATION SYSTEMS	12/16/84–01/15/85	NASSAU OFC. PHONE EQUIPMENT (516)466-3939	1.98
01-31	5030810001	AMERICAN AIRLINES	12/10/84	MEMBER'S AIRFARE: DC-NY	75.00
01-31	5031900322	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,079.30
01-31	5032250042	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	179.80
01-31	5032500025	Do	01/01/85–01/31/85		158.04
02-05	5031310003	NICHOLAS G GARAUFIS	10/01/84–12/31/84	8CD OFCL. TRAVEL MILEAGE: 604.9 MI @ .24, BRIDGE TOKENS FOR TOLLS	171.17
02-05	5031310001	NEW YORK TELEPHONE	01/04/85–02/03/85	BX. DIST OFFICE PHONE: NY TELEPHONE	90.20
02-05	5031310002	Do	01/04/85–02/03/85	AT&T COMMUNICATIONS	10.52
02-05	5032600003	GENERAL SERVICES ADMINISTRATION	12/22/84	TIAS CHARGES FOR FLUSHING OFFICE	82.70
02-08	5037300001	NEW YORK TELEPHONE	01/16/85–02/15/85	NASSAU DIST. PHONE SERVICE (516)466-3939, NY TELEPHONE	181.19
02-13	5042900004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	418.63

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H SCHEUER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-13	5043980032	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	194.44
02-14	5043220003	AMERICAN AIRLINES	09/29/84	MEMBER'S AIRFARE: DC-NY	40.00
02-14	5043220004	Do	11/30/84–12/03/84	MEMBER'S R/T AIRFARE: DC-NY-DC	150.00
02-14	5043220005	Do	12/07/84	MEMBER'S AIRFARE: DC-NY	75.00
02-14	5043220006	Do	12/12/84	MEMBER'S AIRFARE: DC-NY	75.00
02-15	5044800002	C & P TELEPHONE	12/01/84–12/31/84	DATA SERVICE: C&P SERVICE	23.67
02-15	5044800003	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS	80.03
02-22	5051410013	ARCTIC WATER CO., INC.	02/01/85–02/28/85	WATER COOLER RENTAL & SUPPLIES FOR 8TH CD OFFICE	40.20
02-22	5051410010	CENTRAL DELIVERY	01/18/85–01/30/85	MESSENGER SERVICE OF OFFICIAL BUSINESS MATERIALS	66.40
02-22	5051410015	CITYWIDE CLEANING & MAINTENANCE SVC. INC	01/01/85–01/31/85	8TH CD JANITORIAL SERVICES	120.00
02-22	5051410009	CON EDISON	12/18/84–01/17/85	BX. DISTRICT OFFICE UTILITIES	117.39
02-22	5051410014	CROWN WASTE CORP.	02/01/85–02/28/85	8TH CD OFFICE TRASH REMOVAL	15.00
02-22	5051410011	DAVID R RAMAGE	01/15/85	STAFF CALLING CARDS	42.50
02-22	5051410012	WESTERN UNION	01/31/85	OFFICIAL BUSINESS TELEGRAMS	115.90
02-22	5051550013	ESTHER LUSTIG	01/03/85–02/08/85	8TH CONGRESSIONAL DISTRICT OFFICIAL TRAVEL EXPENSES - MILEAGE (1,139 MI @ .24); PARKING; TOLLS	296.86
02-22	5051550012	Do	02/04/85	CAB FARE - DC AIRPORT TO OFFICE	8.00
02-22	5051550011	Do	02/04/85–02/04/85	R/T AIR FARE - NY/DC/NY	150.00
02-26	5056890502	CIAMPA REALTY CO.	02/01/85	RENT 137 NORTHERN BLVD FLUSHING, N.Y.	2,291.67
02-28	5059900307	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,019.48
02-28	5060340004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		901.59
03-12	5064430005	CON EDISON	01/10/85–02/08/85	FLUSHING DISTRICT OFFICE UTILITIES	218.33
03-13	5066230014	NEW YORK TELEPHONE	01/16/85–02/15/85	BX DISTRICT OFFICE PHONE - NY TELEPHONE	33.57
03-13	5066230015	Do	01/16/85–02/15/85	AT&T COMMUNICATIONS	6.26
03-13	5066230016	Do	02/01/85–02/28/85	FLUSHING DISTRICT OFFICE PHONE - NY TELEPHONE	737.37
03-13	5066230017	Do	02/01/85–02/28/85	FLUSHING DISTRICT OFFICE PHONE - AT&T COMMUNICATIONS	8.91
03-13	5066230018	Do	02/04/85–03/03/85	BX DISTRICT OFFICE PHONE - NY TELEPHONE	95.04
03-13	5066230019	Do	02/04/85–03/03/85	BX DISTRICT OFFICE PHONE - AT&T COMMUNICATIONS	16.32
03-13	5066240001	MARINE MIDLAND BANK, N.A	02/01/85–02/28/85	MEMBER'S LEASE CAR FOR 8CD OFFICIAL BUSINESS	650.00
03-14	5070610022	CHARLES S DWORKIS	01/03/85–02/08/85	8 CD OFCL TRAVEL EXP TOLLS, TOKENS, TAXIS, PARKING MILEAGE 395 MI AT .24/MI	173.50
03-14	5070610021	Do	01/18/85–02/04/85	RENTAL CAR FOR MEMBERS OFCL 8 CD USE	683.25
03-14	5070610024	Do	02/01/85–02/07/85	8 CD OFC SUPPLIES NOTEBOOKS, FOLDERS, APPT BOOK	16.22
03-14	5070610023	Do	02/06/85	LUNCHEON MTG W/QUEENS COLL GROUP RE NUCLEAR TRUCKING	53.00
03-14	5070610018	NICHOLAS G GARAUFIS	12/27/84	POSTAGE RE EXP MAIL OF OFCL BUSS MATERIAL	18.70
03-14	5070610017	Do	01/03/85–01/31/85	8 CD OFCL TRAVEL EXP; TOKENS, TOLLS, MILEAGE 302.8 AT .24/MI	98.67
03-14	5070610019	JAMES H. SCHEUER	02/02/85	TRAIN FARE NY-DC	72.00
03-14	5070610020	RANDY BENNETT STOKES	02/15/85–02/18/85	R/T TRAINFARE DC-NY-DC	56.00
03-19	5070810006	DAVID R RAMAGE	02/11/85	STAFF CALLING CARDS	24.00
03-19	5070810005	NEW YORK TIMES	10/01/84–03/31/85	DAILY & SUN. SUBSCRIPTION FOR OFFICE USE	40.50
03-19	5071720024	DAY-TIMERS, INC.	12/08/84	APPT BOOKS FOR MEMBER AND STAFF OFCL BUSS USE	39.60
03-19	5071720025	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/85–01/16/85	MEMBER'S MEALS W/CONSTIT ADMIN PERSONNEL & OTHERS RE OFCL CONG BUSS ISSUES	62.55
03-19	5072620026	CON EDISON	12/18/84–02/19/85	BRONX DISTRICT OFFICE UTILITIES	205.71
03-19	5072620025	NEW YORK TELEPHONE	02/16/85–03/15/85	GREAT NECK DISTRICT PHONE NY TELEPHONE	186.47
03-20	5072600001	C & P TELEPHONE	01/01/85–01/31/85	DATA SERVICE EQUIPMENT/AT&T INFO SYSTEM	80.31
03-20	5072600002	Do	01/01/85–01/31/85	SERVICE C&P	23.96

03-20	5072600003	Do	01/01/85–01/31/85	LONG DISTANCE SERVICE C&P TOLL CHARGES, AT&T COMMUNICATIONS	579.73
03-20	5073540002	AT&T INFORMATION SYSTEMS	12/04/84–01/03/85	TOUCH-TONE EQUIPMENT IN DC OFFICE	5.36
03-20	5073540003	Do	01/02/85–02/01/85	FLUSHING DISTRICT OFFICE EQUIPMENT/RECURRING CHARGES	250.06
03-20	5073540001	Do	01/04/85–02/03/85	TOUCH-TONE EQUIPMENT IN DC OFFICE	5.36
03-20	5073540004	Do	01/16/85–02/15/85	FLUSHING DISTRICT OFFICE EQUIPMENT/KEY-LINE UNIT	1.98
03-20	5073540005	Do	02/16/85–03/15/85	FLUSHING DISTRICT OFFICE EQUIPMENT/KEY-LINE UNIT	1.98
03-20	5074700002	AMERICAN AIRLINES	12/19/84	MEMBER'S AIRFARE: DC-NY	75.00
03-20	5074700003	Do	01/06/85	MEMBER'S AIRFARE: DC-NY	45.00
03-20	5074700004	Do	01/21/85	MEMBER'S AIRFARE: NY-DC	75.00
03-20	5074700005	Do	01/28/85	MEMBER'S AIRFARE: NY-DC	75.00
03-20	5074700006	Do	02/01/85	MEMBER'S AIRFARE: DC-NY	45.00
03-20	5074700007	C & P TELEPHONE	12/01/84–12/31/84	LONG DIST SERVICE: AT&T COMM, C&P TELE TOLL CHARGES	1,125.12
03-21	5074210016	CHARLES S DWORKIS	02/09/85–02/28/85	8CD OFCL TRAVEL EXP: TAXIS, TOLLS, PARKING AND MILEAGE 984 MILES AT 24¢ PER MILE	352.26
03-21	5074210017	NEW YORK TELEPHONE	02/16/85–03/15/85	DISTRICT OFFICE PHONE - NY TELEPHONE	34.57
03-21	5074210018	Do	02/16/85–03/15/85	DISTRICT OFFICE PHONE - AT&T COMMUNICATIONS	3.30
03-21	5077800018	ARCTIC WATER CO., INC.	03/01/85–03/31/85	DISTRICT OFFICE WATER COOLER RENTAL & SUPPLIES	35.25
03-21	5077800021	CENTRAL DELIVERY	02/05/85–02/12/85	MESSENGER SERVICE	21.75
03-21	5077800019	CITYWIDE CLEANING & MAINTENANCE SVC. INC	02/01/85–02/28/85	DISTRICT OFFICE JANITORIAL SERVICE	170.00
03-21	5077800020	CROWN WASTE CORP.	03/01/85–03/31/85	DISTRICT OFFICE TRASH REMOVAL	15.00
03-21	5077800022	DAVID R RAMAGE	03/05/85	STAFF CALLING CARDS	42.50
03-21	5077800034	FEDERAL EXPRESS CORP.	01/24/85–01/31/85	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL	28.00
03-21	5077800016	GENERAL SERVICES ADMINISTRATION	11/22/84	DISTRICT OFFICE TIAS CHARGES	77.34
03-21	5077800023	MOBILE OIL CREDIT CORP	01/22/85–02/15/85	MEMBER'S GAS PURCHASES FOR 8CD OFFICIAL BUSINESS TRAVEL	160.50
03-21	5077800015	THE WALL STREET JOURNAL	03/27/85–03/26/86	ANNUAL SUBSCRIPTION FOR OFFICE USE	107.00
03-21	5077800017	WHITE GLOVE COURIER SYSTEMS	02/15/85	MESSENGER SERVICE	35.00
03-25	5079620049	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	46.00
03-28	5086890523	CIAMPA REALTY CO.	03/01/85–03/30/85	RENT 137 NORTHERN BLVD FLUSHING, N.Y.	2,291.67
03-31	5088900302	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,007.78
03-31	5091220025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		640.08
03-31	5091510023	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		3.25

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	92,258.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,031.40
TOTAL	**125,289.75**

OFFICE OF THE HON. CLAUDINE SCHNEIDER

SALARIES

BROWN, MARCIA JEAN	01/01/85–01/31/85	CLERK-STENOGRAPHER	1,125.00
Do	02/05/85–03/05/85	CLERK-STENOGRAPHER	1,341.35
BUCKLEY, PAULA A	01/01/85–03/31/85	CASEWORKER	5,000.01
COOK-DEEGAN, KATHRYN	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,200.00
DAVIS, JOANNE	01/01/85–03/31/85	EXECUTIVE SECRETARY	4,786.89
DETOY, STEVEN R	01/01/85–01/15/85	SPECIAL ASSISTANT	2,483.00
DISANTO, LEWIS ANTHONY	01/01/85–03/31/85	STAFF ASSISTANT	3,060.00
DUFFY, KARYN J	01/01/85–03/31/85	PART-TIME EMPLOYEE	300.00
GAFNEY, JAMES P	01/01/85–02/18/85	SPECIAL ASSISTANT	3,113.47
GENCARELLI, LISA JANE	01/17/85–03/31/85	ASSISTANT OFFICE MANAGER	3,083.33
GIRARD, DORIS G	01/01/85–03/31/85	CASEWORKER	6,160.29
GRAY, DORIS ANN	01/01/85–03/31/85	SPECIAL ASSISTANT	4,250.01
KAZARIAN, GREGORY P	01/01/85–02/15/85	PART-TIME EMPLOYEE	1,700.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LISI, ARTHUR WILLIAM, JR	01/01/85–03/31/85	STAFF ASSISTANT	5,250.00
		MOLLOY, DAVID SCOTT, JR	01/07/85–03/31/85	SPECIAL ASSISTANT	7,012.50
		NICHOLS, MARY B	01/01/85–03/31/85	PART-TIME EMPLOYEE	999.99
		NICHOLS, TODD C	01/01/85–01/31/85	ADMINISTRATIVE ASSISTANT	3,768.03
		Do	02/05/85–03/31/85	ADMINISTRATIVE ASSISTANT	7,536.04
		PROVOST, STEVEN D	01/01/85–03/31/85	PRESS SECRETARY	6,750.00
		RAISBECK, ELIZABETH L	01/21/85–03/31/85	EXECUTIVE ASSISTANT	6,000.00
		SCHWARTZ, ANNE L	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,499.99
		STONNER, DAVID M	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,750.00
		STORCK, PETER L	03/11/85–03/31/85	LEGISLATIVE CORRESPONDENT	861.11
		TEVYAW, MAUREEN F	01/01/85–01/31/85	OFFICE MANAGER	1,583.33
		Do	02/05/85–03/31/85	OFFICE MANAGER	3,166.66
		URDA, JOHN KARL	02/16/85–03/31/85	D.C. INTERN	1,200.00
		ZITO, JUNE	01/01/85–03/31/85	SECRETARY	3,087.51
		EXPENSES			
01-04	4362580020	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	ONE YEAR SUBSCRIPTION IN THE WASHINGTON OFFICE	599.00
01-04	4362580021	CONGRESSIONAL TRAVEL	10/11/84	TRAVEL BY MEMBER FROM WASHINGTON TO DISTRICT (PROVIDENCE)	145.00
01-04	4362580013	Do	11/09/84	TRAVEL BY MEMBER FROM DISTRICT (PROVIDENCE, RI) TO WASHINGTON	155.00
01-04	4362580018	Do	12/10/84	TRAVEL BY STEVEN DETOY & MAUREEN TEVYAW (WASHINGTON TO PROVIDENCE, RI)	116.00
01-04	4362580017	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES	983.87
01-04	4362580016	NEW YORK TIMES	09/01/84–12/30/84	THREE MONTH NEWSPAPER SUBSCRIPTION IN THE WASHINGTON OFFICE	19.50
01-04	4362580015	PARAMOUNT RESTAURANT SUPPLY CORP	11/27/84	OFFICE SUPPLIES FOR THE DISTRICT	29.50
01-04	4362580014	Do	11/30/84	OFFICE SUPPLIES FOR THE DISTRICT	33.00
01-04	4362580012	PROVIDENCE JOURNAL CO	01/01/85–03/30/85	THREE MONTH NEWSPAPER SUBSCRIPTION IN THE DISTRICT	20.80
01-04	4362580019	THOMAS J LANKFORD	11/06/84	XEROXING OF DEAR COLLEAGUE	17.55
01-16	5010640025	NEW ENGLAND TELEPHONE	11/21/84–12/20/84	NEW ENGLAND TELEPHONE SERVICE	45.95
01-16	5010640026	Do	11/21/84–12/20/84	AT&T INFORMATION SYSTEMS	221.59
01-16	5010640027	Do	11/21/84–12/20/84	AT&T COMMUNICATIONS	63.01
01-16	5010640024	PROVIDENCE GAS COMPANY	11/20/84–12/19/84	GAS BILL FOR DISTRICT	316.26
01-17	5011630003	C & P TELEPHONE	11/30/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	.80
01-17	5011630004	Do	11/30/84	AT&T COMMUNICATIONS	16.64
01-17	5011630031	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS	297.82
01-17	5011630005	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	THREE MONTH NEWSPAPER SUBSCRIPTION	26.00
01-25	5023450023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	223.48
01-25	5023610024	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	190.77
01-30	5028890493	KENNETH ELLIOTT AND AMALIA ELLIOTT	01/01/85–01/30/85	RENT 30 ROLFE STREET	1,575.00
01-31	5031900139	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,657.73
01-31	5032250021	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	91.43
01-31	5032500005	Do	01/01/85–01/31/85		463.99
02-13	5038600023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	223.50
02-13	5042950024	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	191.25
02-14	5043220008	CONGRESSIONAL TRAVEL	12/10/84	TRAVEL FROM WASHINGTON TO PROVIDENCE RI FOR STEVE DETOY	58.00
02-14	5043220009	Do	12/10/84	TRAVEL FROM WASHINGTON TO R.I. FOR MAUREEN TERIJAW	58.00

02-14	5043220007	STEVEN R DETOY	12/12/84–12/19/84	OFFICIAL TRAVEL REIMBURSEMENT 364 MILES AT 24¢ PER MILE	87.36
02-14	5043810008	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS	39.08
02-14	5043810009	Do	12/01/84–12/31/84	C&P TOLL CHARGES	.58
02-14	5043810012	CALI COMMUNICATIONS, INC.	12/27/84	12 WEB PAPER ROLLS	3,000.00
02-14	5043810005	DEBORAH S DOOLITTLE	11/01/84–12/05/84	TRAVEL REIMBURSEMENT 213 MILES @ .24 PER MILE	51.12
02-14	5043810011	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TIAS	306.85
02-14	5043810006	DORIS G GIRARD	12/19/84–01/06/85	TRAVEL REIMBURSEMENT 155 MILES @ .24 PER MILE	37.20
02-14	5043810007	ITT DIALCOM	01/02/85	COMPUTER SERVICES	975.00
02-14	5043810010	TODD C NICHOLS	12/01/84–12/08/84	REIMBURSEMENT FOR OFFICIAL TRAVEL 847 MILES @ .24 PER MILE	203.28
02-14	5043810029	US TREASURY	12/31/84	SPECIAL ASSESSMENT	2,630.65
02-14	5043810013	JUNE ZITO	11/06/84–12/21/84	OFFICIAL TRAVEL REIMBURSEMENT 102 MILES @ .24 PER MILE	24.48
02-19	5044300023	POSTMASTER	01/16/85	EXPRESS MAIL	9.35
02-22	5047830001	CITIBANK - VISA	01/05/85–01/06/85	TRAVEL BY MEMBER BWI-PROV. RI/RI-WASH	116.00
02-22	5047830003	KATHRYN COOK-DEEGAN	01/15/85	TAXI FARE FROM LONGWORTH TO WISCONSIN AVE AND RETURN-RE: MEETING ON THE IR OF THE OCEAN	6.00
02-22	5047830035	FEDERAL EXPRESS CORP.	12/21/84	FED EXPRESS MAIL	25.00
02-22	5047830005	STATE OF RHODE ISLAND	01/22/85	COMPUTER TAPES	500.00
02-22	5047830004	WORKING SMART	12/01/84–11/30/85	SUBSCRIPTION FOR ONE YEAR	95.76
02-26	5056890504	KENNETH ELLIOTT AND AMALIA ELLIOTT	02/01/85	RENT 30 ROLFE STREET CRANSTON,RI 02901	1,575.00
02-28	5059900130	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,632.86
02-28	5060340024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		293.88
02-28	5060540006	Do	02/28/85	EXPENDITURE FOR 1984	3.50
03-08	5063530025	POSTMASTER	02/01/85	EXPRESS MAIL	9.35
03-08	5063720008	PAULA A BUCKLEY	02/03/85–02/04/85	REIMBURSEMENT FOR OFFICIAL TRAVEL 153 MI	36.72
03-08	5063720031	CITIBANK MASTERCARD	01/09/85	TRAVEL BY TODD NICHOLS PROV-WASH; WASH-PROV	126.00
03-08	5063720006	HUDSON'S DIRECTORY	01/11/85	WASH NEWS MEDIA CONTACTS DIRECTORY	90.00
03-08	5063720001	ARTHUR WILLIAM LISI	01/10/85–01/29/85	OFFICIAL TRAVEL & PARKING REIMBURSEMENT	35.61
03-08	5063720004	DAVID SCOTT MOLLOY	01/17/85–01/31/85	OFFICIAL TRAVEL REIMBURSEMENT 74 MI	17.76
03-08	5063720003	NEW ENGLAND TELEPHONE	01/01/85–01/31/85	TELEPHONE SERVICE IN THE DO	274.55
03-08	5063720002	CLAUDINE SCHNEIDER	01/25/85–01/27/85	OFFICIAL PHONE CALLS MADE WHILE ON OFFICIAL TRAVEL	13.67
03-08	5063720007	JUNE ZITO	01/10/85–01/24/85	REIMBURSEMENT FOR OFFICIAL TRAVEL 68 MI	16.32
03-08	5066510024	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	7.00
03-12	5064310023	AMERICAN EXPRESS CO	01/05/85–01/06/85	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS - MEMBER	25.04
03-12	5064310020	CITIBANK - VISA	02/02/85–02/04/85	TRAVEL BY MEMBER NY-PROV, PROV-WASH	140.00
03-12	5064310026	COLORLAB	01/18/85	75 B&W PRINTS TO BE USED FOR OFFICIAL BUSINESS	112.50
03-12	5064310027	GOVERNMENT INFORMATION SERVICES	01/01/84–07/31/85	PUBLICATION PURCHASE: 1985 FED. FUNDING GUIDE	134.45
03-12	5064310022	ARTHUR WILLIAM LISI	01/04/85	PURCHASE OF APPT BOOKS FOR OFFICIAL USE	10.49
03-12	5064310019	NARRAGANSETT ELECTRIC	12/27/84–01/25/85	ELECTRIC BILL FOR D.O.	100.09
03-12	5064310021	NEW ENGLAND TELEPHONE	12/01/84–12/31/84	DISTRICT OFFICE TELEPHONE SERVICE	185.30
03-12	5064310029	NEW YORK TIMES	12/31/84–03/31/85	WASH OFFICE NEWSPAPER SUBSCRIPTION FOR 3 MONTHS	55.50
03-12	5064310024	TODD C NICHOLS	01/05/85–01/09/85	REIMBURSEMENT FOR OFFICIAL TRAVEL	4.56
03-12	5064310025	Do	01/05/85–01/09/85	PARKING-CAB FARE	10.75
03-12	5064310018	PROVIDENCE GAS COMPANY	12/19/84–01/22/85	GAS BILL FOR D.O.	447.75
03-12	5064310031	CLAUDINE SCHNEIDER	01/05/85	TRANSPORTATION FROM UNION STATION TO BWI AIRPORT	31.40
03-12	5064310030	Do	01/06/85	TRANSPORTATION FROM AIRPORT TO RESIDENCE (RETURN FROM OFFICIAL TRAVEL)	8.00
03-13	5067580019	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES	1.00
03-13	5067580020	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS	60.11
03-13	5067580021	DAVID R RAMAGE	02/15/85	CALLING CARDS FOR ANNE SCHWARTZ	18.50
03-13	5067580023	NARRAGANSETT ELECTRIC	11/26/84–12/27/84	ELECTRIC BILL FOR DISTRICT OFFICE	104.84
03-13	5067580022	CLAUDINE SCHNEIDER	01/31/85–02/04/85	OFFICIAL PHONE CALLS MADE BY MEMBER WHILE ON TRAVEL	21.80
03-14	5066310015	FEDERAL EXPRESS CORP.	05/14/84	EXPRESS MAIL	24.00
03-14	5066310013	NARRAGANSETT ELECTRIC	10/25/84–11/26/84	ELECTRIC BILL FOR D.O.	92.74
03-14	5066310016	NEW ENGLAND TELEPHONE	12/21/84–01/20/85	TELEPHONE SERVICE TO THE DO	48.52
03-14	5066310017	Do	12/21/84–01/20/85	AT&T INFORMATION SYSTEMS	221.59
03-14	5066310018	Do	12/21/84–01/20/85	AT&T COMMUNICATIONS	38.87
03-14	5066310014	THE BARON REPORT	02/27/85–02/27/86	ONE YR. SUBSCRIPTION IN THE D.O.	95.00
03-14	5070610025	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	TOLL CHARGES FOR DO 528-5020	302.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	5070610029	DORIS G GIRARD	02/12/85	COOKIES FOR MEETING	7.09
03-14	5070610026	ITT DIALCOM	12/31/84	COMPUTER SERVICES	10.17
03-14	5070610027	TODD C NICHOLS	02/04/85-02/16/85	REIMBURSEMENT FOR OFFICIAL TRAVEL AND PARKING 172.2 MI AT .24/MI	49.57
03-14	5070610028	MAUREEN F TEVYAW	02/15/85	REIMBURSEMENT FOR OFFICIAL TRAVEL 20 MI AT .24/MI PARKING	9.55
03-19	5071720026	PAWTUXET VALLEY DAILY TIMES, INC	03/27/85-03/26/86	1 YR SUBSCRIPTION IN THE DO	75.00
03-19	5071720027	THE NATIONAL LAW JOURNAL	01/30/85-01/29/86	1 YR SUBSCRIPTION IN THE DO	48.00
03-19	5071740009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85-12/31/85	1985 CAUCUS DUES	1,500.00
03-19	5071740010	OBSERVER	12/09/84-12/08/85	1 YR SUBSCRIPTION IN THE DO	12.00
03-19	5071740011	RHODE ISLAND PENDULUM	01/21/85-01/20/86	1 YR SUBSCRIPTION IN THE DO	13.00
03-19	5071740006	ROBERT CALI	02/15/85	PREPARATION OF PRESS RELEASES	305.00
03-19	5071740012	THE CRANSTON MIRROR	11/26/84-11/25/85	1 YR SUBSCRIPTION IN THE DO	9.50
03-19	5071740008	THE NARRAGANSETT TIMES	01/28/85-01/27/86	1 YR SUBSCRIPTION IN THE DO	17.00
03-19	5071740007	U S GOVERNMENT PRINTING OFFICE	02/25/85	PURCHASE OF A PUBLICATION	1.50
03-21	5073650006	KATHRYN COOK-DEEGAN	02/12/85	REIMBURSEMENT FOR PURCHASE OF FOLDERS, DES TRAY, OFFICE SUPPLIES	31.84
03-21	5073650008	Do	02/13/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL	1.00
03-21	5073650007	Do	02/14/85	NATL AIRPORT GEORGETOWN (REIMBURSEMENT FOR TAXI FARE)	10.00
03-21	5073650005	NEW ENGLAND TELEPHONE	11/01/84-11/30/84	TELEPHONE SERVICE FOR DO	190.50
03-21	5073650002	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85-12/31/85	1985 DUES	2,000.00
03-21	5073650003	PROVIDENCE GAS COMPANY	01/22/85-02/20/85	GAS BILL FOR THE DISTRICT OFFICE	320.16
03-21	5073650004	MAUREEN F TEVYAW	02/13/85	REFRESHMENTS FOR YEAR OF THE OCEAN MEETING	15.46
03-21	5074370002	DAVID SCOTT MOLLOY	01/23/85	LUNCHEON MEETING - GREATER R.I. IRRA	15.00
03-21	5074370001	Do	02/02/85-02/26/85	REIMB FOR OFFICIAL TRAVEL IN DISTRICT	88.59
03-21	5074370003	Do	02/08/85	REIMB FOR LUNCHEON MEETING - AOFA MEETING	12.50
03-21	5074370004	Do	02/11/85	DINNER MEETING - RI COUNCIL ON ECONOMIC EDUCATION	15.00
03-25	5080540012	POSTMASTER	02/26/85	STAMPS - 206 2¢ STAMPS	4.12
03-25	5080540011	Do	02/27/85	POSTAGE & INSURANCE (INSURED FOR $500.00)	8.55
03-25	5080540013	Do	02/28/85	EXPRESS MAIL	10.75
03-25	5080540014	Do	03/01/85	EXPRESS MAIL	10.75
03-28	5084300009	AIRS DIRECTORY PROJECT	03/13/85	PURCHASE OF THE DIRECTORY OF INFORMATION AND REFERRAL SERVICES (2 COPIES)	39.00
03-28	5084300012	CITIBANK MASTERCARD	02/11/85-02/16/85	TRAVEL BY MEMBER WASH., DC TO PROV., RI & RETURN	116.00
03-28	5084300010	Do	03/14/85-03/17/85	TRAVEL BY KATHRYN COOK-DEEGAN (WASH, DC TO PROV., RI AND RETURN)	116.00
03-28	5084300011	Do	03/14/85-03/18/85	TRAVEL BY MEMBER WASH., DC TO PROV., RI & RETURN	116.00
03-28	5084300007	NEW ENGLAND TELEPHONE	02/01/85-02/28/85	TELEPHONE BILL FOR THE DISTRICT	270.80
03-28	5084300014	CLAUDINE SCHNEIDER	03/14/85	REIMBURSEMENT FOR TAXI CAB FARE FOR MEETING ON ENVIRONMENTAL LEGISLATION	6.00
03-28	5084300013	DAVID M STONNER	03/08/85	REIMBURSEMENT FOR TAXI CAB TO MEETING ON THE U.S. SOVIET EXCHANGE	6.00
03-28	5084300008	THE UNITED WAY OF S.E. NEW ENGLAND	03/06/85	PURCHASE OF THREE SUPPLEMENTS TO THE DIRECTORY OF HUMAN SERVICE AGENCIES OF R.I.	9.00
03-28	5086890525	KENNETH ELLIOTT AND AMALIA ELLIOTT	03/01/85-03/30/85	RENT 30 ROLFE STREET CRANSTON,RI 02901	2,049.00
03-31	5088900123	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,632.59

03-31	5091220005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,064.03

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	98,068.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,591.79
TOTAL	**133,660.30**

OFFICE OF THE HON. PATRICIA SCHROEDER

SALARIES

BERGER, AMY F	01/01/85–03/31/85	PART-TIME EMPLOYEE	312.06
BROWN, SALLY K	01/01/85–03/31/85	STAFF AIDE	7,021.17
BUCK, DANIEL J	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
CHEROUTES, LOUIS XENOPHON	01/01/85–03/31/85	STAFF AIDE	7,333.77
CLARK, LILY G	01/01/85–03/31/85	STAFF AIDE	6,339.39
DAVENPORT, CHARLES	01/01/85–03/31/85	STAFF AIDE	3,881.25
DYE III, ROY AUGUSTUS	01/01/85–01/31/85	PART-TIME EMPLOYEE	166.67
GOMEZ, KATHLEEN L	01/01/85–03/31/85		5,369.07
JARAMILLO, LUIS	01/01/85–01/14/85	STAFF AIDE	826.86
LUPICA, CARMELA	01/01/85–01/31/85	PART-TIME EMPLOYEE	100.00
MAXWELL, MAUREEN KAY	01/01/85–03/31/85	LEGISLATIVE AIDE	5,175.00
MUNDT, GARY H	01/01/85–03/31/85	STAFF AIDE	5,280.45
PAMFILIS, ANDREA	01/01/85–03/31/85	STAFF AIDE	8,409.39
RADIGAN, ANNE L	01/01/85–03/31/85	SHARED EMPLOYEE	322.98
RODRIGUEZ, LORENA	01/01/85–03/31/85	STAFF AIDE	3,624.99
SCHUMM, AGNES ANN	01/01/85–03/31/85	DISTRICT STAFF AIDE	3,768.03
TANSIMORE, ANTHONY A	01/01/85–02/28/85	STAFF AIDE	3,622.50
Do	03/01/85–03/31/85	STAFF AIDE	1,811.25
THOMAS, STEPHANIE	03/01/85–03/31/85	LBJ CONGRESSIONAL INTERN	970.00
TRIOLO-MOLONEY, SHARON L.	01/01/85–03/31/85	STAFF AIDE	4,693.26
VINSON, VENITA	01/01/85–02/28/85	STAFF AIDE	7,771.50
Do	03/01/85–03/31/85	STAFF AIDE	3,885.75
WILSON, BETH A	01/01/85–03/31/85	LEGISLATIVE AIDE	4,187.49
YEAST, CYNTHIA DIANE	01/15/85–03/31/85	STAFF AIDE	4,222.23

EXPENSES

01-08	5004350003	POSTMASTER	12/07/84	POSTAGE STAMPS	600.00
01-10	5008320021	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985 FOR ARMS CONTROL & FOREIGN POLICY CAUCUS	500.00
01-10	5008320007	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	MEMBERSHIP DUES FOR CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE 1985	650.00
01-10	5008320006	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR HISPANIC CAUCUS 1985	500.00
01-10	5008320017	DAVID R RAMAGE	11/08/84	PRINTING OF POSTCARDS & BUSINESS CARDS	56.00
01-10	5008320019	Do	11/30/84	PRINTING OF POSTCARDS	37.50
01-10	5008320020	Do	12/06/84	PRINTING OF ARMY TIMES ARTICLE	24.00
01-10	5008320008	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	DEMOCRATIC STUDY GROUP RESEARCH 1985	2,200.00
01-10	5008320032	GENERAL SERVICES ADMINISTRATION	08/29/84–09/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	381.17
01-10	5008320009	Do	09/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	3,191.38
01-10	5008320011	Do	11/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	687.06
01-10	5008320012	Do	11/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	280.00
01-10	5008320010	GSA, OAD, FINANCE DIVISION	09/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	349.00
01-10	5008320013	Do	09/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,211.52
01-10	5008320014	NATIONAL NEWS AGENCY	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO 2 ISSUES WALL STREET JOURNAL, 1 COPY OF NEW YORK TIMES	570.00
01-10	5008320015	THE WALL STREET JOURNAL	02/17/85–02/17/86	1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR DISTRICT OFFICE	104.03

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICIA SCHROEDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-10	5008320022	THE WASHINGTON POST	12/25/84–12/25/85	1 YR SUBSCRIPTION TO THE WASHINGTON POST	62.40
01-10	5008320016	THE WILSON QUARTERLY	01/01/85–12/31/85	1 YEAR SUBSCRIPTION TO THE WILSON QUARTERLY	15.00
01-10	5008320018	TRW COMMUNICATIONS GROUP	11/01/84–11/30/84	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00
01-10	5008320023	XEROX CORPORATION	09/30/84–11/14/84	COPY OVERAGE FOR DISTRICT OFFICE	40.58
01-17	5015650030	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	82.50
01-25	5023310011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	124.61
01-25	5023500002	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	191.47
01-30	5028890494	MICHAEL FINESILVER	01/01/85–01/30/85	RENT 1767 HIGH ST. DENVER CO 80206	2,666.67
01-31	5031900060	*(EQUIPMENT ALLOWANCE CHARGED)*	05/30/84–12/31/84		162.53
01-31	5031900061	Do	01/01/85–01/31/85		2,996.12
01-31	5032500026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		515.54
02-13	5042900005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	191.48
02-13	5043980033	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	124.87
02-20	5044690020	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	78.61
02-20	5044690016	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	64.94
02-20	5044690019	DAVID R RAMAGE	12/18/84	PRINTING OF POST CARDS	37.50
02-20	5044690018	Do	12/28/84	PRINTING OF MEMO PADS	49.50
02-20	5044690017	XEROX CORPORATION	11/14/84–12/06/84	XEROX COPY OVERAGES	18.36
02-20	5044740003	C & P TELEPHONE	11/01/84–11/30/84	C&P COMPUTER DATAPHONE SERVICE	11.80
02-20	5044740004	Do	11/01/84–11/30/84	AT&T INFORMATION DATAPHONE SERVICE	40.01
02-20	5044740001	Do	12/01/84–12/31/84	C&P COMPUTER DATAPHONE SERVICE	11.83
02-20	5044740002	Do	12/01/84–12/31/84	AT&T INFORMATION DATAPHONE SERVICE	40.01
02-20	5044740006	COMPUTER DEVICES, INC	12/01/84–12/31/84	COMPUTER SERVICES FOR DISTRICT OFFICE	50.00
02-20	5044740005	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	858.37
02-20	5044740007	TRW COMMUNICATIONS GROUP	12/01/84–12/31/84	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00
02-20	5045500007	DAVID R RAMAGE	12/04/84	PRINTING OF LETTER/REPRINT	35.00
02-20	5045500005	Do	01/18/85	PRINTING OF ARTICLE	12.45
02-20	5045500006	Do	01/24/85	PRINTING OF ARTICLES	110.40
02-20	5045500009	PATRICIA SCHROEDER	01/13/85	ONE-WAY TO DENVER PLUS 41 MILES PRIVATE CAR TRAVEL	169.84
02-20	5045500008	TRW COMMUNICATIONS GROUP	01/01/85–01/31/85	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00
02-20	5045700003	COMPUTER DEVICES, INC	01/01/85–01/31/85	COMPUTER SERVICES FOR DISTRICT OFFICE	50.00
02-20	5045700004	GSA, OAD, FINANCE DIVISION	12/18/84	STATIONERY SUPPLIES FOR DISTRICT OFFICE	15.16
02-20	5045700005	HELENE C. MONBERG	01/17/85–01/09/86	1 YEAR SUBSCRIPTION TO WESTERN RESOURCES WRAP-UP, 52 ISSUES	130.00
02-20	5045700001	SOUTHWEST DISTRIBUTION SERVICE	12/02/84–12/01/85	1 YEAR SUBSCRIPTION TO USA TODAY	104.00
02-20	5045700002	STANDARD COFFEE SERVICE	12/11/84	COFFEE SERVICE	86.29
02-22	5047830006	PATRICIA SCHROEDER	11/29/84–12/03/84	RT TO DENVER PLUS 82 MILES PRIVATE TRAVEL	548.64
02-25	5046220001	COMPUTER DEVICES, INC	02/01/85–03/01/85	COMPUTER SERVICES FOR DISTRICT OFFICE	50.00
02-25	5046220002	DAVID R RAMAGE	01/28/85	PRINTING OF LETTERS	232.00
02-25	5046220003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	722.78
02-25	5046220004	GSA, OAD, FINANCE DIVISION	01/18/85	SUPPLIES FOR XEROX (DRY IMAGER)	46.45
02-26	5053300006	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	1985 CONGRESSIONAL HUMAN RIGHTS CAUCUS MEMBERSHIP DUES (BASIC)	250.00
02-26	5053300004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	ENVIRONMENTAL AND ENERGY STUDY CONFERENCE DUES FOR 1985 (BASIC)	150.00
02-26	5053300005	THE COLORADO STATESMAN	02/28/85–02/28/86	1 YEAR SUBSCRIPITON TO THE COLORADO STATESMAN	26.00
02-26	5056890505	MICHAEL FINESILVER	02/01/85	RENT 1767 HIGH ST. DENVER CO 80206	2,666.67

02-27	5051200011	SCRIPPS-HOWARD BUSINESS JOURNAL	04/23/85–04/23/86	ONE YEAR SUBSCRIPTION TO THE ROCKY MOUNTAIN BUSINESS JOURNAL	26.00
02-27	5051200009	STANDARD COFFEE SERVICE	01/09/85	COFFEE SERVICE	28.04
02-27	5051200010	Do	01/23/85	COFFEE SERVICE	28.60
02-27	5051610003	ELECTROLARM COMPANY	11/10/84–12/10/84	DISTRICT OFFICE SECURITY EQUIPMENT	30.00
02-27	5051610004	Do	12/10/84–01/10/85	DISTRICT OFFICE SECURITY EQUIPMENT	30.00
02-27	5051610005	Do	01/10/85–02/10/85	DISTRICT OFFICE SECURITY EQUIPMENT	30.00
02-27	5051610006	NATIONAL JOURNAL	03/30/85–03/30/86	1 YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL	546.00
02-27	5051610007	WASHINGTON MONTHLY	04/01/85–04/01/86	1 YEAR SUBSCRIPTION TO THE WASHINGTON MONTHLY	24.00
02-28	5053330010	ARMY TIMES	04/29/85–04/29/86	1 YEAR SUBSCRIPTION TO ARMY TIMES FOR DISTRICT OFFICE	39.00
02-28	5053330012	DAVID R RAMAGE	02/11/85	CONGRESSIONAL RECORD REPRINT	25.00
02-28	5053330009	ROCKY MOUNTAIN NEWS	02/15/85–02/15/86	1 YEAR SUBSCRIPTION TO THE ROCKY MOUNTAIN NEWS	120.00
02-28	5053330011	PATRICIA SCHROEDER	02/08/85	ONE-WAY TO DENVER PLUS 41 MI @ .24 PRIVATE CAR TRAVEL	169.84
02-28	5053330013	WESTERN UNION TELEGRAPH CO.	02/02/85	TELEGRAMS	19.50
02-28	5059900052	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,823.31
02-28	5060340005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		231.07
02-28	5060540026	Do	02/28/85	CREDIT FOR 1984	(15.73)
03-08	5066510025	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	18.00
03-19	5071720031	C & P TELEPHONE	01/01/85–01/28/85	COMPUTER DATAPHONE SERVICE - C&P	11.98
03-19	5071720032	Do	01/01/85–01/28/85	COMPUTER DATAPHONE SERVICE - AT&T	40.16
03-19	5071720028	DAVID R RAMAGE	02/12/85–02/14/85	PRINTING OF LETTERS AND ARTICLES	107.90
03-19	5071720030	Do	02/14/85–02/15/85	PRINTING OF LETTERS	96.00
03-19	5071720029	Do	02/15/85	PRINTING OF NEWS ARTICLE	44.75
03-19	5071720033	PATRICIA SCHROEDER	02/25/85	ONE-WAY DENVER TO WASHINGTON PLUS CAB FARE FROM DULLES	194.00
03-28	5086890526	MICHAEL FINESILVER	03/01/85–03/30/85	RENT 1767 HIGH ST. DENVER CO 80206	2,666.67
03-31	5088900047	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,955.37
03-31	5091220026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		462.71

EXPENDITURES FOR 1ST QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	105,300.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,114.21

ADJUSTMENTS/REFUNDS

EXPENSES

12-07	5078990004	GENERAL SERVICES ADMINISTRATION	05/28/84	REFUND DUE TO DUPLICATE PAYMENT	(42.55)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(42.55)
TOTAL	**142,341.72**

OFFICE OF THE HON. BILL SCHUETTE

SALARIES

CAMP, DAVID L.	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,666.67
CARBERRY, ALISON ANN	01/07/85–03/31/85	LEGISLATIVE ASSISTANT	2,800.00
LAUDERBACH, LINDA P.	01/03/85–03/31/85	CASEWORKER	3,911.10
MCKELLAR, KAREN YVETTE	01/03/85–03/31/85	CASEWORKER/COMPUTER	3,750.00
MCNEIL, KAREN MARIE	01/14/85–03/31/85	RECEPTIONIST	2,566.67
MENCAROW, WILLIAM JOSEPH, JR.	01/03/85–03/31/85	LEGISLATIVE DIRECTOR/PRESS SECRETARY	9,777.77
MESLER, ROBERT J., JR.	01/03/85–03/31/85	DISTRICT REPRESENTATIVE	4,888.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SCHUETTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NORTHAM, CAROL JEAN	01/03/85–03/31/85	SECRETARY-DISTRICT OFFICE	2,933.33
		PAOLICCHI, SUSAN FOX	02/11/85–03/31/85	ADMINISTRATOR OF CADILAC OFFICE	2,500.00
		ROSSMAN, JEANNE	03/01/85–03/31/85	DIRECTOR OWOSSO CONGRESSIONAL OFF	1,333.33
		SHAW, TONI CABBLE	01/03/85–03/31/85	EXECUTIVE ASSISTANT	6,111.10
		STEINKE, HAROLD	03/01/85–03/31/85	PART-TIME EMPLOYEE	500.00
		THOBURN, RENEE WEEKS	02/06/85–03/31/85	RECEPTIONIST	1,833.33
		WHITE, FRANCIS PATRICK	01/08/85–03/31/85	LEGISLATIVE PRESS ASSISTANT	4,611.12
		EXPENSES			
01-31	5031900354	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		429.02
01-31	5032500006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,459.65
02-22	5051410018	ACE TELEPHONE CO. OF MI. INC.	01/09/85	PURCHASE OF 1 TELEPHONE DIRECTORY	2.24
02-22	5051410016	BLANCHARD TELEPHONE ASSOC., INC.	01/18/85	PURCHASE OF 1 TELEPHONE DIRECTORY FOR USE IN THE DISTRICT OFFICE	1.94
02-22	5051410019	CENTURY SECURITY	01/08/85	TO REPLACE LOCK AND KEYS IN THE NEW DISTRICT OFFICE	50.90
02-22	5051410027	FEDERAL EXPRESS CORP.	01/14/85	OFFICIAL OVERNIGHT PACKAGE	28.00
02-22	5051410026	Do	01/15/85	OFFICIAL OVERNIGHT PACKAGE	36.50
02-22	5051410021	MODERN OFFICE WORLD	01/03/85	PURCHASE OF ENVELOPES & PAPER SUPPLIES BEFORE HOUSE SUPPLY STORE FURNISHED DISTRICT	69.02
02-22	5051410020	Do	01/09/85	PURCHASE OF TABS, LABELS & OTHER OFFICE SUPPLIES BEFORE HOUSE SUPPLY STORE FURNISHED DIST W/ SUPPLIES.	66.82
02-22	5051410017	Do	01/18/85	(FOLDERS & TAPES) - SUPPLIES TO HOLD D.O. OVER UNTIL SUPPLIES ARE REC'D FROM THE U.S HOUSE SUPPLY STORE.	67.62
02-22	5051410024	BILL SCHUETTE	01/14/85	GASOLINE EXPENSE WHILE IN DISTRICT	12.70
02-22	5051410025	Do	01/16/85	GASOLINE EXPENSES WHILE IN DISTRICT	15.00
02-22	5051410022	TONI CABBLE SHAW	01/06/85	SET-UP EQUIPMENT OFFICE IN WDC - COFFEE MACHINE	32.15
02-22	5051410023	Do	01/06/85	SET-UP SUPPLIES FOR WDC OFFICE - COFFEE	15.83
02-25	5051320003	FEDERAL EXPRESS CORP.	01/24/85	OFFICIAL LETTER TO BE SHIPPED FEDERAL EXPRESS	16.50
02-25	5051320004	ROBERT J. MESLER	02/05/85	DISTRICT SUPPLIES-SNOW SHOVEL	12.99
02-25	5051320005	OFFICE SUPPLY COMPANY	02/04/85	DISTRICT SUPPLIES-RIBBONS, PAPERS, ENVELOPES, ETC.	149.02
02-25	5051320006	QUICK RELIABEL PRINTING	02/01/85	PRINTING MATERIALS FOR DISTRICT CONSTITUENT PROBLEM FORMS FOR CASEWORK	33.81
02-25	5051320007	BILL SCHUETTE	01/11/85–01/12/85	HOTEL WHILE IN DISTRICT	63.00
02-27	5051200012	THE NEW YORK TIMES	01/31/85–01/31/86	ANNUAL NEWSPAPER SUBSCRIPTION	185.00
02-27	5051200013	THE WASHINGTON POST	01/26/85–01/25/86	ANNUAL NEWSPAPER SUBSCRIPTION	111.80
02-27	5052810002	DAVID L. CAMP	01/10/85–01/19/85	ROUNDTRIP AIR TRAVEL TO DISTRICT WITH CONGRESSMAN BY COMMERCIAL AIR DC-SAGINAW BAY-DC	485.00
02-27	5052810001	BILL SCHUETTE	01/10/85–01/19/85	ROUNDTRIP AIR TRAVEL TO DISTRICT BY COMMERCIAL AIR DC-SAGINAW BAY-DC	485.00
02-27	5052810003	Do	01/25/85–01/27/85	ROUNDTRIP AIR TRAVEL TO DISTRICT BY COMMERCIAL AIR DC-SAGINAW BAY-DC	402.00
02-27	5052810004	Do	01/31/85–02/03/85	ROUNDTRIP AIR TRAVEL TO DISTRICT BY COMMERCIAL AIR DC-SAGINAW-DC	362.00
02-28	5059900338	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		406.56
02-28	5060340025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,430.32
02-28	5060400035	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85		(14.30)
03-07	5060620004	DETROIT FREE PRESS	01/29/85–01/28/86	ANNUAL NEWSPAPER SUBSCRIPTION	318.50
03-07	5060620006	CAROL JEAN NORTHAM	01/03/85–01/11/85	MAIL COSTS FOR DISTRICT OFFICE	2.23
03-07	5060620007	Do	01/03/85–06/30/85	POST OFFICE BOX RENTAL	22.50
03-07	5060620008	Do	01/14/85	PAPER SUPPLIES	9.50
03-07	5060620005	THE WALL STREET JOURNAL	01/16/85–01/16/86	ANNUAL NEWSPAPER SUBSCRIPTION	107.00

03-13	5067580004	DAVID L. CAMP	02/07/85–02/18/85	TRAVEL TO DISTRICT WITH CONG FOR OFFICIAL DUTIES (DC/SAGINAW/BAY CITY/DC)	331.00
03-13	5067580018	CONGRESSIONAL QUARTERLY INC	01/30/85–12/30/85	MAGAZINE SUBSCRIPTION FOR YEAR	599.00
03-13	5067580011	CONSUMERS POWER COMPANY	03/05/85	UTILITY BILL FOR DISTRICT	158.40
03-13	5067580007	FEDERAL EXPRESS CORP.	01/11/85	OFFICIAL MAIL FOR OVERNIGHT DELIVERY	37.50
03-13	5067580006	Do	01/23/85	OFFICIAL MAIL FOR OVERNIGHT DELIVERY	27.50
03-13	5067580014	Do	01/30/85	OFFICIAL MAIL FOR OVERNIGHT DELIVERY	16.50
03-13	5067580008	Do	01/31/85	OFFICIAL MAIL FOR OVERNIGHT DELIVERY	16.50
03-13	5067580005	Do	02/01/85	OFFICIAL MAIL FOR OVERNIGHT DELIVERY	16.50
03-13	5067580001	BILL MENCAROW	02/10/85–02/16/85	TRAVEL TO DISTRICT WITH CONGRESSMAN FOR OFCL DUTIES - COMMERCIAL AIR (DC/SAGINAW/BAY CITY/DC)	361.00
03-13	5067580012	MICHIGAN BELL TELEPHONE CO.	02/01/85–02/28/85	TELEPHONE BILL FOR DISTRICT	154.04
03-13	5067580013	Do	02/01/85–02/28/85	AT&T COMMUNICATIONS	.96
03-13	5067580017	MODERN OFFICE WORLD	02/08/85	OFFICE SUPPLIES FOR DISTRICT - ENVELOPES, TAPES, ETC	15.23
03-13	5067580009	Do	02/14/85	OFFICE SUPPLIES FOR DISTRICT OFFICE - FILE FOLDERS, ETC	34.61
03-13	5067580010	Do	02/14/85	OFFICE SUPPLIES FOR DISTRICT - LIQUID PAPER, ETC	25.68
03-13	5067580003	BILL SCHUETTE	02/07/85–02/18/85	TRAVEL TO DISTRICT FOR OFCL DUTIES - COMMERCIAL AIR (DC/SAGINAW/BAY CITY/DC)	331.00
03-13	5067580015	Do	02/18/85	TAXI FARE FROM AIRPORT	7.00
03-13	5067580002	Do	02/22/85–02/24/85	TRAVEL TO DISTRICT FOR OFFICIAL DUTIES - COMMERCIAL AIR (DC/SAGINAW/BAY CITY/DC)	399.00
03-13	5067580016	STANDARD COFFEE SERVICE	02/20/85	COFFEE SERVICE FOR CONSTITUENTS	47.44
03-14	5066310019	CONGRESSIONAL RURAL CAUCUS	01/03/85–12/31/85	DUES FOR CRC--FIRST SESSION	200.00
03-14	5066310020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85–12/31/85	DUES FOR CONGRESSIONAL TRAVEL AND TOURISM CAUCUS--ANNUAL	200.00
03-21	5077710001	RITTER SIGNS	01/18/85	SIGN FOR DISTRICT OFFICE 341 MAIN STREET MIDLAND, MICHIGAN	250.00
03-21	5077800027	DICTATING MACHINE SERVICE	01/01/85–02/01/85	RENTAL OF OFFICE EQUIPMENT	200.00
03-21	5077800028	Do	01/06/85–02/06/85	RENTAL OF OFFICE EQUIPMENT	75.00
03-21	5077800026	Do	01/27/85–02/27/85	RENTAL OF OFFICE EQUIPMENT	75.00
03-21	5077800025	Do	02/01/85–03/01/85	RENTAL OF OFFICE EQUIPMENT	200.00
03-21	5077800024	Do	02/27/85–03/27/85	RENTAL OF OFFICE EQUIPMENT	75.00
03-22	5078610003	PIONEER PUBLICATIONS	02/22/85–01/02/86	YEARLY SUBSCRIPTION FOR MAGAZINE	51.00
03-22	5078610001	QUICK RELIABEL PRINTING	01/31/85	PRINTING CASEWORK FORMS FOR DISTRICT	35.16
03-22	5078610002	STANDARD COFFEE SERVICE	03/06/85	COFFEE SERVICE FOR CONSTITUENTS	47.44
03-25	5079620050	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	3.00
03-28	5084300016	DAVID L. CAMP	03/08/85–03/12/85	OFFICIAL TRAVEL WITH THE CONGRESSMAN TO THE DISTRICT BY COMMERCIAL AIR, DC-SAGINAW-DC	344.00
03-28	5084300015	BILL SCHUETTE	03/11/85–03/12/85	OFFICIAL TRAVEL TO THE DISTRICT BY COMMERCIAL AIR--DC-LANSING-DC	324.00
03-28	5084410027	BOONEVILLE TELECOMMUNICATIONS	02/23/85	TRANSMISSION SERVICE FOR NEWS STORY	180.00
03-28	5084410029	FEDERAL EXPRESS CORP.	02/19/85	PAYMENT FOR OFFICIAL OVERNIGHT LETTER DELIVERY	14.00
03-28	5084410025	GENERAL TELEPHONE CO MICHIGAN	01/23/85–02/16/85	DISTRICT PHONE BILL - OWOSSO	389.48
03-28	5084410028	MIDLAND DAILY NEWS	02/01/85–01/01/86	YEARY SUBSCRIPTION TO THE MIDLAND NEWSPAPER FOR DISTRICT OFFICE	64.80
03-28	5084410026	BILL SCHUETTE	02/28/85–03/01/85	TRAVEL TO DISTRICT ON COMMERCIAL AIR FOR OFFICIAL BUSINESS DC-SAGINWA/BAY CITY/DC	344.00
03-31	5088900333	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		431.68
03-31	5091220006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,137.37

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	62,183.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	15,095.61
TOTAL	**77,278.93**

OFFICE OF THE HON. RICHARD T SCHULZE

SALARIES

BERARDOCCO, DIANA	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,500.01
BOBELIS, JONAS	03/11/85–03/31/85	LEGISLATIVE ASSISTANT	1,555.56
BORG, SHARON LYNN	01/01/85–03/31/85	EXECUTIVE/PRESS ASSISTANT	11,250.00
BRADLEY, ELLEN LORRAINE	01/01/85–01/27/85	STAFF ASSISTANT	1,200.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD T SCHULZE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BURG, REGINA B	01/01/85-03/31/85	STAFF ASSISTANT	4,625.01
		COPPOLINO, ANTHONY J	01/01/85-01/31/85	STAFF ASSISTANT	833.33
		FISK, DANIEL	02/01/85-03/31/85	SHARED EMPLOYEE	1,666.66
		GRAFTON, HARRY C, JR	01/01/85-03/31/85	DISTRICT ADMINISTRATIVE ASSISTANT	13,500.00
		GRAVES, DENNIS C	01/01/85-01/24/85	LEGISLATIVE ASSISTANT	1,133.33
		GRIESINGER, KATHRYN J	01/01/85-03/31/85	STAFF ASSISTANT	3,375.00
		HURDA, JACQUELINE LEE	01/01/85-03/31/85	STAFF ASSISTANT	5,124.99
		MCDONALD, KIMBERLY A	02/01/85-03/31/85	SHARED EMPLOYEE	200.00
		MERSKI, RICHARD P	01/01/85-03/31/85	WAYS AND MEANS COUNSEL	10,083.34
		NEIFFER, GEORGE A	01/01/85-03/31/85		5,000.01
		RAUCH, JULIUS B, IV	01/01/85-03/31/85	D.C. INTERN	600.00
		SANTILLO, CAROLE ANN	01/01/85-03/31/85	STAFF ASSISTANT	4,625.01
		SCHRODER, RALPH CURTIS	01/01/85-03/31/85	STAFF ASSISTANT	3,750.00
		SKINNER, MARGARET MARY	01/01/85-03/31/85	SECRETARY	4,875.00
		TULLY, MOLLY WOOD	02/11/85-03/31/85	STAFF ASSISTANT	2,777.78
		WESTNER, JOSEPH	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	14,000.01
		WILSON, SCOTT ALAN	01/01/85-03/31/85	D.C. INTERN	900.00
		EXPENSES			
01-07	5004600027	DIANA BERARDOCCO	11/20/84	BOOK FOR THE MEMBER	19.03
01-08	5004720004	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	MONTHLY TIAS CHARGES	67.47
01-08	5004720005	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/84-11/30/84	MONTHLY SERVICE CHARGE WATS USAGE AND PA SURCHARGE FOR THE MONTH OF NOV	71.35
01-08	5004720006	Do	11/01/84-11/30/84	AT&T COMMUNICATIONS	61.18
01-08	5004720007	Do	11/01/84-11/30/84	PAOLI OFFICE TELEPHONE SERVICE	142.49
01-08	5004720008	Do	11/01/84-11/30/84	AT&T COMMUNICATIONS	1.50
01-08	5004720009	THOMAS J LANKFORD	12/01/84	IMPRINT CALENDARS	438.90
01-17	5011630006	RICHARD T SCHULZE	12/27/84-12/28/84	OFCL TRAVEL TO AND FROM PAOLI, PA IN THE 5TH DISTRICT 270 MILES AT .24/MI TOLLS	70.30
01-17	5011630007	Do	12/27/84-12/28/84	OFFICIAL WITHIN THE 5TH DISTRICT 43 MILES AT .24/MI	10.32
01-17	5011630008	JOSEPH WESTNER	12/20/84-12/21/84	OFCL TRAVEL TO AND FROM PAOLI, PA IN THE 5TH DISTRICT 270 MILES AT .24/MI TOLLS	70.30
01-17	5011630009	Do	12/20/84-12/21/84	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT 184 MILES AT .24/MI	44.16
01-17	5011630010	Do	12/28/84-12/28/84	OFCL TRAVEL TO AND FROM PAOLI, PA IN THE 5TH DISTRICT 270 MILES AT .24/MI TOLLS	70.30
01-17	5011630011	Do	12/28/84-12/28/84	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT 114 MILES AT .24/MI	27.36
01-25	5018520012	CONESTOGA COMMUNICATIONS	01/01/85-01/31/85	ANSWERING SERVICE FOR THE DISTRICT OFFICE	95.00
01-25	5018520011	REPUBLICAN STUDY COMMITTEE	01/01/85-12/31/85	ANNUAL DUES	500.00
01-25	5018810001	AT&T INFORMATION SYSTEMS	12/01/84-12/31/84	AT&T INFORMATION SYSTEM CHARGES FOR JANUUARY	101.14
01-25	5018810002	C & P TELEPHONE	11/01/84-11/30/84	WASHINGTON OFFICE CALLS	6.29
01-25	5018810003	Do	11/01/84-11/30/84	WASHINGTON OFFICE CALLS	1.15
01-25	5018810004	SUNOCO	12/11/84	GASOLINE FOR THE MOBILE OFFICE	31.20
01-25	5023210008	DAILY LOCAL NEWS	01/03/85-01/02/86	SUBSCRIPTION	84.00
01-25	5023210007	PEERLESS PUBLICATIONS	01/03/85-01/02/86	SUBSCRIPTION - THE MERCURY	143.00
01-25	5023210006	THE REPORTER	01/06/85-01/06/86	SUBSCRIPTION	14.00
01-25	5023310012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	129.86
01-25	5023500003	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	237.28
01-29	5024250001	ITT DIALCOM	12/01/84-12/31/84	ADDITIONAL COMPUTER ACCESS CHARGES FOR DEC 1984	8.62

01-30	5025430012	HUDSON'S DIRECTORY	01/22/85-01/22/86	SUBSCRIPTION	90.00
01-30	5025430010	SUNOCO	12/03/84-12/21/84	GASOLINE FOR MOBILE OFFICE	99.34
01-30	5025430011	THE BARON REPORT	01/22/85-01/22/86	SUBSCRIPTION	95.00
01-30	5025430013	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/01/84-12/31/84	PAOLI OFFICE TELEPHONE SERVICE	203.00
01-30	5025430014	Do	12/01/84-12/31/84	AT&T COMMUNICATIONS	.64
01-30	5025430015	Do	12/01/84-12/31/84	MONTHLY SERVICE CHARGE, WATS USAGE, AND PA. SURCHARGE FOR THE MONTH OF DECEMBER	64.97
01-30	5025430016	Do	12/01/84-12/31/84	AT&T COMMUNICATIONS	69.66
01-30	5028890495	BRUCE L. ERB	01/01/85-01/30/85	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,480.00
01-30	5028890496	MATTHEWS LEASING COMPANY	01/01/85-01/30/85	RENT MOBILE OFFICE 00000	475.00
01-31	5031900249	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		811.62
01-31	5032250043	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(94.18)
01-31	5032500027	Do	01/01/85-01/31/85		591.45
02-13	5042900006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	237.30
02-13	5043990001	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	130.15
02-15	5044800004	C & P TELEPHONE	12/01/84-12/31/84	D.C. PHONE CALLS	57.37
02-15	5044810012	THOMAS J LANKFORD	12/20/84-12/28/84	PRINT N/L - 2/C - T/S PRINT MEETING NOTICE - 2/S	4,827.06
02-19	5044600032	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	MONTHLY TIAS CHARGES	36.57
02-20	5044720009	GENERAL DRAFTING COMPANY	01/23/84	MAPS FOR THE WASHINGTON OFFICE	145.00
02-20	5044720010	THE BARON REPORT	02/01/85-02/01/86	SUBSCRIPTION	95.00
02-21	5046580001	JAN SMITH PHOTOGRAPHY	01/22/85	RETOUCHING AND COPY OF A PHOTO FOR USE IN THE NEWSLETTER	35.00
02-26	5056890506	BRUCE L. ERB	02/01/85	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,480.00
02-26	5056890507	MATTHEWS LEASING COMPANY	02/01/85	RENT MOBILE OFFICE 00000	475.00
02-28	5059900236	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		808.57
02-28	5060340006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		534.31
02-28	5060540007	Do	02/28/85	EXPENDITURE FOR 1984	.47
03-07	5058560009	CONESTOGA COMMUNICATIONS	02/01/85-02/28/85	DISTRICT OFFICE ANSWERING SERVICE	95.00
03-07	5058560006	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/01/85-01/31/85	PAOLI OFFICE TELEPHONE SERVICE	162.72
03-07	5058560007	Do	01/01/85-01/31/85	MONTHLY SERVICE, WATS USAGE AND PA SURCHARGE FOR MONTH OF JAN	116.44
03-07	5058560008	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS	102.42
03-07	5058560002	JOSEPH WESTNER	01/11/85-01/12/85	OFFICIAL TRAVEL TO AND FROM 5TH DISTRICT OF PA - 270 MILES @ .24 PER MILE PLUS TOLLS	70.30
03-07	5058560003	Do	01/11/85-01/12/85	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT OF PA - 81 MILES @ .24 PER MILE	19.44
03-07	5058560004	Do	02/01/85-02/02/85	OFFICIAL TRAVEL TO AND FROM THE 5TH DISTRICT OF PA - 270 MILES @ .24 PER MILE PLUS TOLLS	70.30
03-07	5058560005	Do	02/01/85-02/02/85	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT OF PA - 127 MILES @ .24 PER MILE	30.48
03-21	5074210019	C & P TELEPHONE	01/01/85-01/31/85	WASHINGTON OFFICE CALLS	2.15
03-21	5074210020	Do	01/01/85-01/31/85	WASHINGTON OFFICE CALLS	51.66
03-21	5074210021	CONESTOGA COMMUNICATIONS	03/01/85-03/31/85	ANSWERING SERVICE FOR THE DISTRICT OFFICE	95.00
03-21	5074210022	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	MONTHLY TIAS CHARGES	36.57
03-21	5074210023	SUNMARK INDUSTRIES	02/11/85	GASOLINE CHARGES FOR THE MOBILE OFFICE	145.00
03-21	5077210020	BARRON'S	03/07/85-03/06/86	1 YEAR'S SUBSCRIPTION	77.00
03-21	5077210018	COMMERCE CLEARING HOUSE, INC	01/10/85	PUBLICATION	16.29
03-21	5077210016	CQ DAILY CONGRESSIONAL MONITOR	01/16/85	CQ BINDERS	29.95
03-21	5077210019	FEDERAL EXPRESS CORP.	12/28/84	CHARGE FOR PACKAGE DELIVERY	14.00
03-21	5077210017	RECORD	02/14/85-02/14/86	1 YEAR SUBSCRIPTION	98.20
03-28	5086890527	BRUCE L. ERB	03/01/85-03/30/85	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,480.00
03-28	5086890528	MATTHEWS LEASING COMPANY	03/01/85-03/30/85	RENT MOBILE OFFICE 00000	475.00
03-31	5088900229	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,733.57
03-31	5091220027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,101.67
03-31	5091510025	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		67.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD T SCHULZE—Con.					
03-31	5091560016	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(57.72)
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	97,575.04
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,227.54
				TOTAL	**120,802.58**
OFFICE OF THE HON. CHARLES E SCHUMER					
SALARIES					
		BURKE, JOSEPH P	01/01/85-03/31/85	STAFF ASSISTANT	4,062.33
		COHN, SIDNEY S	02/01/85-02/28/85	PART-TIME EMPLOYEE	300.00
		DILLEHAY, JOHN W	01/02/85-03/31/85	ADMINISTRATIVE ASSISTANT	3,663.89
		FAZIO, CHARLES A	03/01/85-03/31/85	PART-TIME EMPLOYEE	160.00
		FREEMAN, ALEXA P	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,875.00
		HOROWITZ, MARGARET DIANE	01/01/85-03/31/85	RECEPTIONIST/OFFICE MANAGER	4,125.01
		KERN, INGRID A	02/01/85-02/28/85	SHARED EMPLOYEE	300.00
		KRAMER, IRMA	01/01/85-03/31/85	SPECIAL ASSISTANT	4,833.34
		LAINOFF, CAROLE J	01/01/85-03/08/85	PART-TIME EMPLOYEE	1,870.00
		LEVINE, SHIRLEY	01/01/85-03/31/85	STAFF CLERK	2,115.41
		LOHR, JAMES E	01/01/85-03/31/85	STAFF ASSISTANT	3,333.34
		LOWEN, LISA B	01/01/85-03/31/85	STAFF ASSISTANT	3,416.67
		MAISEL, ALLAN	01/01/85-03/31/85	DISTRICT ADMIN ASSISTANT	10,333.33
		MCKIM, JANE W	01/01/85-02/06/85	OFFICE MANAGER	2,100.00
		PAGLEN, LOUISE M	01/01/85-03/31/85	STAFF ASSISTANT	4,250.00
		ROBERTS, MATTHEW	01/01/85-02/28/85	STAFF ASSISTANT	1,666.66
		Do	03/01/85-03/31/85	LEGISLATIVE ASSISTANT	1,416.67
		ROVNER, JULIA F	01/01/85-03/31/85	STAFF ASSISTANT	4,374.99
		SANSEVERINO, RALPH J	01/01/85-01/31/85	PART-TIME EMPLOYEE	320.00
		SHEVICK, STEVEN K	01/01/85-01/31/85	LEGISLATIVE ASSISTANT	2,333.33
		Do	02/01/85-03/31/85	LEGISLATIVE DIRECTOR	4,900.00
		SPIRO, LARRY SETH	03/09/85-03/31/85	PART-TIME EMPLOYEE	763.89
		STACHEL, FLORENCE	01/01/85-03/31/85	STAFF ASSISTANT	5,874.99
		WATKINS, ALFRED JAY	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	7,400.00
		WILCOX, LAURA ANN	02/07/85-03/31/85	OFFICE MGR/ EXEC ASST	3,000.00
		WILLIAMS, VALERIE, J	01/01/85-03/31/85	STAFF ASSISTANT	4,104.16
		WINSTON, MARGARET	01/01/85-03/31/85	CASE SPECIALIST	4,166.67
EXPENSES					
01-04	4362580025	CANTRELL/CUTTER PRINTING, INC	12/07/84	PAYMENT FOR 1350 LETTERS	36.34

01-04	4362580026	Do	12/13/84	PAYMENT FOR 1292 CHESHIRE LABEL #10 ENVELOPES	17.75
01-04	4362580027	Do	12/13/84	PAYMENT FOR 163,000 COLLEGE LETTERS	3,464.61
01-04	4362580023	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT FOR PHONE SERVICES AT 1628 KINGS HIGHWAY	941.07
01-04	4362580024	Do	11/22/84	PAYMENT FOR PHONE SERVICES FOR 1663 10TH AVENUE	73.23
01-04	4362580022	ITT DIALCOM, INC	12/01/84	PAYMENT FOR SERVICES FOR THE MONTH OF SEPTEMBER	1,003.35
01-04	4362580028	CHARLES SCHUMER	11/16/84	REIMB FOR BUSINESS LUNCHEON RELATING TO DISTRICT CONCERN	17.51
01-07	4362540004	JOSEPH P BURKE	12/06/84	REIMB FOR CAR SERVICE WHILE ON OFFICIAL BUSINESS	7.00
01-07	4362540003	Do	12/12/84	REIMB FOR CAR SERVICE WHILE ON OFFICIAL BUSINESS	5.75
01-07	4362540002	KIN LEASING CORP	11/29/84	PAYMENT FOR INSPECTION OF OFFICIAL BUSINESS CAR	12.25
01-07	4362540006	ALAN MAISEL	12/08/84	REIMB FOR FILM FOR CONSTITUENT RELATED MATERIALS	2.59
01-07	4362540005	Do	12/11/84	REIMB FOR FILM DEVELOPMENT FOR CONSTITUENT RELATED MATERIALS	10.23
01-07	4362540001	FLORENCE STACHEL	12/05/84–12/12/84	REIMB FOR CLEANING SERVICES IN DISTRICT OFFICE FOR SPECIFIED DATES	60.00
01-07	5004600028	LOUISE M PAGLEN	10/01/84–11/30/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 850 MI AT .24/MI	204.00
01-08	5004720012	CANTRELL/CUTTER PRINTING, INC	12/07/84	2500 1 1/2 X 5 LABELS FOR CONSTITUENT USE	155.90
01-08	5004720011	Do	12/13/84	REPRINT OF MATERIAL	75.05
01-08	5004720010	CON EDISON	11/08/84–12/11/84	PAYMENT FOR SERVICES IN BROOKLYN FOR DAYS SPECIFIED	170.70
01-08	5004720014	EXXON COMPANY, U.S.A.	11/05/84–11/21/84	CURRENT CHARGES FOR OFFICIAL BUSINESS CAR	43.60
01-08	5004720015	PUROLATOR COURIER CORP	11/19/84	PAYMENT FOR CARRIER SERVICE FOR OFFICIAL CONSTITUENT MATERIALS	15.00
01-08	5004720013	THE JEWISH WEEK	12/01/84–11/30/85	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	18.00
01-10	5008320025	TILDEN COMMERCIAL ALLIANCE, INC	12/14/84–01/13/85	PAYMENT FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	349.00
01-16	5010640029	CHARLES SCHUMER	12/13/84–12/13/84	REIMBURSEMENT FOR FLIGHT TO/FROM NY TO DC ON OFFICIAL BUSINESS	100.00
01-16	5010640030	MICHAEL TIMMENY	12/24/84–12/26/84	REIMBURSEMENT FOR ROUND TRIP TO/FROM NEW YORK (DISTRICT AREA) ON OFFICIAL BUSINESS	100.00
01-16	5010640028	UNICORN SUPPLY HOUSE	11/14/84	SUPPLIES	9.74
01-16	5010830001	CHARLES SCHUMER	01/03/85	1 WAY FROM LEGUARDIA (NY) TO DC	75.00
01-16	5015750008	ALLEN PEST CONTROL CORP.	12/13/84	PAYMENT FOR SERVICE FOR DISTRICT OFFICE	20.00
01-16	5015750011	C & P TELEPHONE	11/30/84	PAYMENT FOR SERVICES IN THE DC OFFICE	105.39
01-16	5015750012	Do	11/30/84	PAYMENT FOR SERVICES IN DC OFFICE	.85
01-16	5015750010	GENERAL SERVICES ADMINISTRATION	12/22/84	PAYMENT FOR TELEPHONE SERVICE AT 1628 KINGS HIGHWAY	986.42
01-16	5015750013	KIN CHEVROLET	07/31/84	PAYMENT FOR NECESSARY WORK DONE ON THE OFFICIAL BUSINESS CAR	194.59
01-16	5015750014	Do	10/23/84	PAYMENT FOR NECESSARY WORK DONE ON THE OFFICIAL BUSINESS CAR	172.51
01-16	5015750007	FLORENCE STACHEL	12/19/84–12/26/84	REIMBURSEMENT FOR 2 OFFICE CLEANINGS	60.00
01-16	5015750009	Do	01/03/85	PAYMENT OPENING AND HEAT FEE AND OTHER CHARGES FOR CONSTITUENT MEETING	107.69
01-17	5014350001	CHARLES SCHUMER	01/03/85–01/04/85	TO/FROM NY TO WASHINGTON WHILE ON OFFICIAL BUSINESS	100.00
01-17	5015840002	GENERAL SERVICES ADMINISTRATION	12/22/84	PAYMENT FOR PHONE SERVICES FOR 1663 10TH AVE OFFICE	75.91
01-17	5015840003	KIN CHEVROLET	12/11/84	PAYMENT FOR REPAIR OF BRAKES	80.00
01-17	5015840001	NATIONAL NEWS AGENCY	01/04/85–03/31/85	PAYMENT FOR NEWS SERVICE FOR DC OFFICE FOR JAN-MARCH	183.75
01-17	5015860015	DAVID R RAMAGE	12/17/84	PAYMENT FOR MEMO PADS FOR OFFICE USE	102.50
01-18	5016300005	CHARLES SCHUMER	01/04/85–01/10/85	REIMBURSEMENT FOR ROUND TRIP PLANE FARE TO/FROM NY ON OFFICIAL BUSINESS	100.00
01-18	5016800019	DEMOCRATIC STUDY GROUP	01/03/84–12/31/84	PAYMENT FOR 1984 SERVICES	2,200.00
01-23	5016400031	FEDERAL EXPRESS CORP	12/17/84	PAYMENT FOR SERVICES FOR OFFICIAL BUSINESS MATERIALS	16.50
01-23	5016400001	FLORENCE STACHEL	01/02/85	REIMB FOR ONE OFFICE KEY, FILM PROCESSING FOR CONSTITUENTS MATERIALS	18.16
01-23	5016820007	ALAN MAISEL	12/24/84	REIMBURSEMENT FOR CABINET LOCK RE-KEYED	12.30
01-23	5016820006	Do	01/04/85	REIMBURSEMENT FOR EXPRESS MAIL CHARGES FOR OFFICIAL MATERIALS	9.35
01-23	5016820008	FLORENCE STACHEL	12/10/84	REIMBURSEMENT FOR DESK DIARY AND REFILL	18.06
01-23	5016820005	THE BARON REPORT	01/05/85–01/02/86	SUBSCRIPTION FOR ONE YEAR RENEWAL FOR USE IN DC OFFICE	95.00
01-23	5016820004	THE ECONOMIST	04/01/85–03/31/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR USE IN DC OFFICE	85.00
01-25	5023420015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	357.63
01-25	5023650013	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	232.84
01-28	5022260012	EXXON COMPANY, U.S.A.	12/02/84–12/17/84	PAYMENT FOR GASOLINE FOR OFFICIAL CAR IN BROOKLYN	49.85
01-28	5022260014	CHARLES SCHUMER	01/10/85–01/16/85	REIMBURSEMENT FOR ONE R/T TICKET TO AND FROM NY WHILE ON OFFICIAL BUSINESS	100.00
01-28	5022260013	TILDEN COMMERCIAL ALLIANCE, INC	01/14/85–02/13/85	PAYMENT FOR LEASED CAR IN DISTRICT FOR OFFICIAL BUSINESS	349.00
01-30	5025360005	BOARD OF ELECTIONS	01/07/85	PAYMENT FOR CHESHIRE LABELS FOR CONSTITUENT MAILINGS	1,268.23
01-30	5025360006	Do	01/10/85	PAYMENT FOR CHESHIRE LABELS FOR CONSTITUENT MAILINGS	94.82
01-30	5025360007	Do	01/14/85	PAYMENT FOR CHESHIRE LABELS FOR CONSTITUENT MAILINGS	126.75
01-30	5025360014	JOSEPH P BURKE	10/01/84–12/31/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 80 MI X .24	19.20
01-30	5025360004	CANTRELL/CUTTER PRINTING, INC	01/14/85	PAYMENT FOR 29,000 SHEEPSHEAD BAY MEETING CARDS	339.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5025360015	DAVID R RAMAGE	01/11/85	PAYMENT FOR 500 BUSINESS CARDS	24.00
01-30	5025360013	ALAN MAISEL	10/01/84–12/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS, 200 MI @ .24	48.00
01-30	5025360009	Do	01/07/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICES & COST OF A MAILING CARTON	14.90
01-30	5025360016	Do	01/08/85	REIMBURSEMENT FOR A PACKAGE OF STRAIGHT PINS FOR BULLETIN BOARDS	1.30
01-30	5025360011	JANE W MCKIM	01/11/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE FOR CONSTITUENT MATERIALS	9.35
01-30	5025360003	CHARLES SCHUMER	01/06/85–01/14/85	REIMBURSEMENT FOR 2 TOLLS AND ANOTHER TOLL WHILE ON OFFICIAL BUSINESS	2.30
01-30	5025360002	Do	01/16/85–01/21/85	REIMBURSEMENT FOR R/T PLANE TICKET TO/FROM NY WHILE ON OFFICIAL BUSINESS	100.00
01-30	5025360012	FLORENCE STACHEL	12/28/84	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR DISTRICT OFFICE-PLASTIC LINERS	63.00
01-30	5025360010	Do	01/02/85	REIMBURSMENT FOR ONE CLEANING OF DISTRICT OFFICE	30.00
01-30	5025360008	Do	01/07/85	REIMBURSEMENT FOR DATEBOOK FOR OFFICIAL USE	5.14
01-30	5025360001	Do	01/10/85	REIMBURSEMENT FOR ONE CLEANING OF OFFICIAL OFFICE	30.00
01-30	5025630002	CON EDISON	12/11/84–01/10/85	PAYMENT FOR SERVICES IN THE DISTRICT OFFICE	145.04
01-30	5028890498	IVAN MARKOVINOVIC	01/01/85–01/30/85	RENT 1663 TENTH AVE	100.00
01-30	5028890497	EALTY CORP 1624 KING'S HIGHWAY R	01/01/85–01/30/85	RENT 1628 KINGS HWY	816.00
01-31	5029830007	ALLIED LOCKSMITHS INC.	01/04/85	PAYMENT FOR 3 LOCKS INSTALLED AT DISTRICT OFFICE AND 9 KEYS	103.80
01-31	5029830009	CHARLES SCHUMER	10/20/84–12/20/84	REIMBURSEMENT FOR TOLL CHARGES WHILE ON OFFICIAL BUSINESS	6.00
01-31	5029830008	Do	01/03/85	REIMBURSEMENT FOR TOLL WHILE ON OFFICIAL BUSINESS	1.50
01-31	5031900357	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,359.74
01-31	5032500007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		813.71
01-31	5032630001	Do	01/31/85	CREDIT FOR 1984	(6.13)
02-08	5036420002	JOSEPH P BURKE	12/18/84	REIMB FOR TAXI SERVICE WHILE ON OFFICIAL BUSINESS	5.25
02-08	5036420001	ITT DIALCOM	12/31/84	PAYMENT FOR DUAL ACCESS FOR PRIME TIME IN DEC.	112.58
02-08	5037300003	LOUISE M PAGLEN	12/01/84–12/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS & PURCHASE OF NEWSPAPERS, 30 FOR OFC; 257 MI @ .24/MI.	66.18
02-08	5037300002	SY LEWIS ROLNICK	10/01/84–12/31/84	REIMB FOR MILEAGE & PARKING WHILE ON OFFICIAL BUSINESS, 933 MI @ .24/MI, PARKING	298.17
02-13	5039680008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	232.87
02-13	5043920008	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	358.29
02-26	5051500001	ALAN MAISEL	01/15/85	REIMB FOR EXPRESS MAIL SERVICE	13.00
02-26	5056890509	IVAN MARKOVINOVIC	02/01/85	RENT 1663 TENTH AVE BROOKLYN,NY 11215	100.00
02-27	5051200018	BOARD OF ELECTIONS	01/29/84	PAYMENT FOR CONSTITUENTS MAILING LABELS	546.71
02-27	5051200015	C & P TELEPHONE	12/01/84–12/31/84	PAYMENT FOR AT&T LONG DISTANCE SERVICES	40.38
02-27	5051200016	Do	12/01/84–12/31/84	PAYMENT FOR C&P TELEPHONE SERVICES	2.53
02-27	5051200020	CANTRELL/CUTTER PRINTING, INC	01/24/85	PAYMENT FOR MEETING NOTICES FOR CONSTITUENTS	269.72
02-27	5051200019	Do	01/31/85	PAYMENT FOR MEETING NOTICES FOR CONSTITUENTS	414.85
02-27	5051200014	KIPLINGER COMPUTER AND MAILING SERVICES	12/05/84–12/14/84	PAYMENT FOR AFFIXING LABELS TO CONSTITUENTS RELATED MATERIALS	680.74
02-27	5051200021	NEW YORK PUBLICITY OUTLETS	01/04/85–12/31/85	SUBSCRIPTION TO NEW YORK PUBLICITY OUTLETS FOR OFFICIAL BUSINESS USE	75.00
02-27	5051200017	THE WALL STREET JOURNAL	03/20/85–03/19/86	SUBSCRIPTION RENEWAL FOR YEAR FOR OFFICE	107.00
02-27	5056890508	EALTY CORP 1624 KING'S HIGHWAY R	02/01/85	RENT 1628 KINGS HWY BROOKLYN, N.Y.	816.00
02-28	5053330014	CHARLES SCHUMER	01/22/85–01/24/85	REIMBURSEMENT FOR ROUND TRIP TO/FROM NY WHILE ON OFFICIAL BUSINESS, DC-NY-DC	100.00
02-28	5053330015	Do	01/24/85	REIMBURSEMENT FOR TRIP ONE WAY TO NY FROM WASHINGTON WHILE ON OFFICIAL BUSINESS	45.00
02-28	5053330016	Do	01/29/85	REIMBURSEMENT FOR ONE WAY TO WASH FROM NY WHILE ON OFFICIAL BUSINESS	75.00
02-28	5053330017	Do	01/31/85–02/01/85	REIMBURSEMENT FOR ROUNDTRIP TO/FROM NY WHILE ON OFFICIAL BUSINESS, DC-NY-DC	100.00
02-28	5053330018	Do	02/01/85–02/05/85	REIMBURSEMENT FOR ROUNDTRIP TO/FROM NY WHILE ON OFFICIAL BUSINESS, DC-NY-DC	100.00
02-28	5059900341	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,297.88

02-28	5060340026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85	...../	923.56
03-07	5058560011	CANTRELL/CUTTER PRINTING, INC.	02/07/85	PRESS RELEASE LETTERHEAD	79.45
03-07	5058560010	DAVID R RAMAGE	02/06/85	CALLING CARDS: BURKE	20.00
03-07	5058560012	ALEXA P FREEMAN	02/10/85–02/11/85	PLANE FARE TO & FROM NEW YORK (DC/NY), TAXIS & TOLLS - TRAVELING TO AND FROM DISTRICT OFFICE	157.50
03-07	5058560015	GENERAL SERVICES ADMINISTRATION	12/01/84–12/30/84	PAYMENT FOR PHONE SERVICES FOR DISTRICT OFFICE - 1628 KINGS HIGHWAY, NY, NY (BROOKLYN)	969.92
03-07	5058560016	Do	12/01/84–12/30/84	PAYMENT FOR PHONE SERVICES FOR DISTRICT OFFICE - 1663 10TH AVE, BROOKLYN, NY	75.91
03-07	5058560014	CHARLES SCHUMER	02/07/85	REIMB FOR OFFICIAL FLIGHT (DC/NY)	50.00
03-07	5058560013	ALFRED JAY WATKINS	02/03/85–02/04/85	REIMB FOR PLANE FARE (DC/NY/DC) AND TAXIS TO DISTRICT OFFICE	152.40
03-08	5066510026	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES ...../	130.50
03-12	5064430004	CON EDISON	01/10/85–02/08/85	PAYMENT FOR SERVICES	143.76
03-12	5064430008	CONGRESSIONAL QUARTERLY INC	01/30/85–12/30/85	SUBSCRIPTION TO CONGRESSIONAL MONITOR MAGAZINE	846.00
03-12	5064430006	WASHINGTON JOURNALISM REVIEW	01/30/85–12/30/85	SUBSCRIPTION TO WJR MAGAZINE	22.00
03-12	5064430007	WASHINGTON POST	03/12/85–12/30/85	SUBSCRIPTION TO WASHINGTON POST NEWSPAPER	124.80
03-13	5064210023	CANTRELL/CUTTER PRINTING, INC.	02/15/85	170,000 MEETING CARDS	1,895.50
03-13	5064210024	Do	02/15/85	54,000 UPDATE ON 'F' LINE NEWSLETTER	938.82
03-13	5064210026	ZALE S. KOFF GRAPHICS, INC.	12/31/84	MASS MAILING AND PRINTING OF NEWSLETTER	6,385.00
03-13	5066230024	ALLEN PEST CONTROL CORP.	01/29/85	PEST CONTROL TREATMENT IN DISTRICT OFFICE	20.00
03-13	5066230023	ALAN MAISEL	01/29/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	16.40
03-13	5066230022	Do	02/01/85	2 ID STICKERS FOR OFFICIAL OPEN HOUSE	8.64
03-13	5066230021	FLORENCE STACHEL	01/16/85–01/23/85	CLEANING SERVICES FOR DISTRICT OFFICE	60.00
03-13	5066230020	Do	01/30/85–02/07/85	CLEANING SERVICES FOR DISTRICT OFFICE - SERVICE PROVIDED BY MOLLIE HALMAN	60.00
03-19	5070810008	BOARD OF ELECTIONS	02/22/85	LABELS FOR TOWN MEETING	103.14
03-19	5070810003	ALAN MAISEL	02/15/85	EXPRESS MAIL SERVICE	13.55
03-19	5070810004	PUROLATOR COURIER CORP	10/06/84–12/08/84	EXPRESS MAIL SERVICE	23.50
03-19	5070810007	CHARLES SCHUMER	02/21/85–02/26/85	ROUND TRIP PLANE TICKET DC-NY-DC	100.00
03-19	5070810001	FLORENCE STACHEL	02/16/85	CLEANING SUPPLIES	11.89
03-19	5070810002	Do	02/16/85	COFFEE, SUGAR, CUPS, ETC. FOR OFFICIAL OPEN HOUSE	21.83
03-19	5070810009	THE WALL STREET JOURNAL	03/20/85–12/30/85	SUBSCRIPTION (1 YR) FOR WALL STREET JOURNAL	107.00
03-19	5071800001	JOHN W DILLEHAY	02/02/85–02/03/85	REIMBURSEMENT FOR ROUND-TRIP PLANE TICKET (DC-NY-DC), TOLL TICKETS, AND TAXIS TO & FROM AIRPORT	137.80
03-19	5071800002	EXXON COMPANY, U.S.A.	11/02/84	PAYMENT FOR GASOLINE FOR OFFICIAL CAR IN BROOKLYN	17.00
03-19	5071800003	Do	01/08/85–02/04/85	PAYMENT FOR GASOLINE FOR OFFICIAL CAR IN BROOKLYN	66.63
03-19	5071800004	KIPLINGER COMPUTER AND MAILING SERVICES	01/11/85–02/22/85	LABELS FOR TOWN MEETING CARDS & TRUCKING CHARGE	418.39
03-19	5073400008	FLORENCE STACHEL	01/31/85–02/10/85	REIMB FOR SUPPLIES FOR BUSINESS MEETING (2) WITH COMMUNITY LEADERS TO DISCUSS LOCAL PROBLEMS	88.85
03-19	5073500024	JOSEPH P BURKE	02/12/85	SUBWAY FARE TO ATTEND OFFICIAL MEETINGS	18.00
03-19	5073500025	FLORENCE STACHEL	02/12/85	SUPPLIES FOR CONGRESSMAN'S OFFICIAL MEETING WITH COMMUNITY LEADERS TO DISCUSS LOCAL PROBLEMS	5.27
03-21	5074370006	ALLEN PEST CONTROL CORP.	02/26/85	PAYMENT FOR SERVICES	20.00
03-21	5074370007	FLORENCE STACHEL	02/13/85–02/20/85	PAYMENT FOR CLEANING SERVICES	60.00
03-21	5074370005	Do	02/26/85	REIMB FOR COFFEE FOR MEETING THE CONG HELD WITH COMMUNITY LEADERS	9.50
03-21	5074370008	Do	03/04/85	PAYMENT FOR 4 KEYS FOR DISTRICT OFFICE CAR AND 4 COPIES	22.08
03-22	5078610007	C & P TELEPHONE	01/01/85–01/31/85	PAYMENT FOR SERVICES	52.46
03-22	5078610005	DEMOCRATIC STUDY GROUP	03/11/85	10 BINDERS FOR DSG LEGIS REPORTS, BULLETINS, ETC.	45.00
03-22	5078610004	FEDERAL EXPRESS CORP.	02/14/85	PAYMENT FOR OVERNIGHT LETTER DELIVERED TO DISTRICT OFFICE	14.00
03-22	5078610008	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	PAYMENT FOR SERVICES	974.36
03-22	5078610006	NEW REPUBLIC	07/01/85–07/01/86	MAGAZINE SUBSCRIPTION FOR 1 YEAR	48.00
03-25	5079620051	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	7.00
03-26	5080230007	CHARLES SCHUMER	02/28/85	ROUND TRIP NEW YORK AIR TICKET, DC-NY-DC	100.00
03-28	5084300022	CANTRELL/CUTTER PRINTING, INC.	03/11/85	PAYMENT FOR PRINTING OF 171,000 NEWSLETTERS	4,053.63
03-28	5084300018	FLORENCE STACHEL	02/27/85–03/07/85	PAYMENT FOR CLEANING SERVICES & SUPPLIES	62.79
03-28	5084300023	GENERAL SERVICES ADMINISTRATION	01/31/85	PAYMENT FOR PHONE SERVICE IN DISTRICT OFFICE	75.53
03-28	5084300021	HARVARD BUSINESS REVIEW	03/18/85	SUBSCRIPTION TO MAGAZINE-1 YEAR	30.00
03-28	5084300020	HUDSON'S DIRECTORY	03/05/85	1 HUDSON'S WASHINGTON NEWSMEDIA DIRECTORY	91.37
03-28	5084300019	OCEAN PARKWAY JEWISH CENTER	03/03/85	MAINTENANCE--SETTING UP & CLEANING UP AFTER TOWN MEETING	65.00
03-28	5084300017	CHARLES SCHUMER	02/13/85–02/20/85	ROUNDTRIP NY AIR TICKET DC-NY-DC	100.00
03-28	5086890530	IVAN MARKOVINOVIC	03/01/85–03/30/85	RENT 1663 TENTH AVE BROOKLYN,NY 11215	100.00
03-28	5086890529	EALTY CORP 1624 KING'S HIGHWAY R	03/01/85–03/30/85	RENT 1628 KINGS HWY BROOKLYN, N.Y.	900.00
03-31	5088900336	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85	.....	4,213.03

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES E SCHUMER—Con.					
03-31	5091220007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,094.11
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	92,059.68
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	50,525.16
				TOTAL	**142,584.84**
OFFICE OF THE HON. JOHN F SEIBERLING					
SALARIES					
		BELL, DONALD S	01/01/85-03/31/85	STAFF ASSISTANT	634.50
		BOLTE, BETSY CUTHBERTSON	01/01/85-03/31/85	GRANTS SPECIALIST	8,000.01
		BRYENTON, LYNN RANEE	01/01/85-03/31/85	LEGIS CLERK AND CORRESP	4,762.50
		CASSTEVENS, KAY	01/01/85-03/31/85	LEGISLATIVE AIDE	14,025.00
		CHISOLM, WILDA E	01/01/85-03/31/85	EXECUTIVE SECRETARY	8,612.49
		DUNCAN, LARAINE	01/01/85-03/31/85	DISTRICT OFFICE MANAGER	8,349.99
		EMERY, DAWN R.	01/28/85-03/31/85	ADMINISTRATIVE SECRETARY	2,362.50
		FLEISHMAN, SANDRA B	01/01/85-02/28/85	STAFF ASSISTANT	423.00
		GILLETT, CONNIE SUE	01/01/85-03/31/85	LEGISLATIVE CLERK	1,257.51
		KETCHAM-COLWILL, JAMES F	03/01/85-03/31/85	PART-TIME EMPLOYEE	211.50
		MANSFIELD, DONALD W	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	16,599.99
		MEYERS, NICHOLAS MACBRIDE	01/01/85-03/31/85	LEGISLATIVE AIDE	7,337.49
		MILLER, MARK C.	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	6,112.50
		MISHLER, AMY K	01/01/85-03/31/85	DISTRICT FIELD REPRESENTATIVE	3,882.51
		PRYOR, MICHAEL H	01/01/85-03/31/85	STAFF ASSISTANT	634.50
		ROEBUCK, SANDRA	01/01/85-03/31/85	DISTRICT OFFICE SECRETARY	3,362.49
		SABROFF, AMIE E	01/01/85-01/27/85	ADMINISTRATIVE SECRETARY	1,012.50
		SMITH, GUY W	01/01/85-03/31/85	D.C. INTERN	975.00
		THEIL, LYNDA P	01/01/85-03/31/85	CASEWORKER	5,128.50
		WALSH, MARY ANNE	01/01/85-03/31/85	CASEWORKER	6,875.01
		WEIRTZ, PAUL L.	01/01/85-03/31/85	PART-TIME EMPLOYEE	975.00
		WILKIE, EDITH B	01/01/85-03/31/85	PART-TIME EMPLOYEE	634.50
EXPENSES					
01-04	4362580030	JOHN F SEIBERLING	12/13/84	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON (10 MILES @ .24 PER MILE)	2.40
01-04	4362580031	Do	12/16/84	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.00
01-07	5004310011	POSTMASTER	12/11/84	1000 POSTAGE STAMPS	200.00
01-10	5008320029	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	500.00
01-10	5008320030	AVIS	12/13/84-12/16/84	MEMBER CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	117.59

01-10	5008320028	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	1985 MEMBERHSHIP DUES	650.00
01-10	5008320031	DEMOCRATIC STUDY GROUP	12/27/84	SPECIAL ASSESSMENT FOR PROVIDING EXTRA COPIES OF ALL DSG REPORTS IN 1984	1,000.00
01-10	5008320027	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 SUSTAINING MEMBERSHIP DUES	3,000.00
01-10	5008320026	NATIONAL NEWS AGENCY	01/01/85–12/31/85	NEW YORK TIMES (DAILY SUBSCRIPTION FOR 1985)	210.00
01-15	5008820005	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/27/84	SPECIAL ASSESSMENT FOR RESEARCH AND ANALYSIS ON THE PEACE ACADEMY FOR JOHN SEIBERLING DURING 1984.	1,000.00
01-15	5008820004	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 MEMBERSHIP DUES AND SUBSCRIPTION	2,200.00
01-15	5008820001	DONALD W MANSFIELD	12/12/84	SUBWAY FARE WHILE ON OFFICIAL BUSINESS	.80
01-15	5008820002	Do	12/12/84	CAB FARE WHILE ON OFFICIAL BUSINESS	2.35
01-15	5008820003	Do	12/14/84	CAB FARE WHILE ON OFFICIAL BUSINESS	2.00
01-15	5008820006	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	1985 MEMBERSHIP DUES	2,000.00
01-16	5014450002	C & P TELEPHONE	11/30/84	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE	98.11
01-16	5014450001	NATIONAL JOURNAL	12/22/84–12/22/85	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL STARTING 12/22/84	546.00
01-16	5014580001	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/31/84	SPECIAL ASSESSMENT IN SUPPORT OF CCF STAFF PAYROLL: BARBARA BAILEY	1,100.00
01-16	5014580002	LARAINE DUNCAN	12/14/84	TRAVEL IN DISTRICT IN PRIVATE AUTO ON OFFICIAL BUSINESS - 16 MILES @ .24 PER MILE	3.84
01-16	5014580003	Do	12/15/84	REFRESHMENTS PURCHASED FOR CONSTITUENTS AT A MEETING IN DISTRICT ON MILITARY ACADEMIES	7.58
01-16	5014580004	Do	12/17/84	TRAVEL IN DISTRICT IN PRIVATE AUTO ON OFFICIAL BUSINESS - 18 MILES @ .24 PER MILE	4.32
01-16	5014580005	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY CHARGES	368.28
01-17	5015650031	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	21.00
01-25	5023310014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	126.87
01-25	5023500005	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	151.92
01-31	5031900397	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,158.50
01-31	5032500028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		329.47
01-31	5032630022	Do	01/31/85	CREDIT FOR 1984	(3.72)
02-11	5038300014	NORTHWEST AIRLINES INC	12/13/84–12/16/84	ROUNDTRIP AIRFARE TO DISTRICT (CLEVELAND, OH) & RETURN	158.00
02-13	5042900008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	151.93
02-13	5043990003	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	127.13
02-15	5044800006	GUY W SMITH	01/22/85	TRAVEL/OFFICIAL BUSINESS IN THE DISTRICT 18 MILES @ .24 PER MILE	4.32
02-15	5044800007	Do	01/23/85	TRAVEL/OFFICIAL BUSINESS IN THE DISTRICT 18 MILES @ .24 PER MILE	4.32
02-15	5044800008	Do	01/28/85	TRAVEL/OFFICIAL BUSINESS IN THE DISTRICT 18 MILES @ .24 PER MILE	4.32
02-15	5044800005	THE UNIVERSITY OF AKRON	12/27/84	DELIVERY OF COFFEE TO MEETING IN THE DISTRICT ON MILITARY ACADEMIES	12.00
02-15	5044810013	CANTRELL/CUTTER PRINTING, INC	12/28/84	NEWSLETTER PRINTING	3,912.26
02-15	5044810014	SUN NEWSPAPERS	02/07/85–02/07/86	SUBSCRIPTION RENEWAL FOR ONE YEAR	18.20
02-19	5043830001	CITY-WIDE TELEPHONE ANSWERING SERVICE	01/01/85	BASE RATE, OVERCALLS AND TRACERS	46.25
02-19	5044600010	C & P TELEPHONE	11/01/84–11/30/84	MONTHLY EQUIPMENT CHARGES	40.01
02-19	5044600012	Do	11/01/84–11/30/84	MONTHLY SERVICE CHARGES	11.80
02-19	5044600008	Do	12/01/84–12/31/84	MONTHLY SERVICE CHARGE	11.83
02-19	5044600009	Do	12/01/84–12/31/84	MONTHLY EQUIPMENT CHARGE	40.01
02-19	5044600011	DAVID R RAMAGE	12/12/84	PRINTING OF 2,000 #10 ENVELOPES	59.00
02-19	5044600013	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY CHARGES	331.60
02-20	5044590001	LARAINE DUNCAN	01/02/85	1985 'DAY-TO-DAY' CALENDAR	4.75
02-20	5046550001	CITY-WIDE TELEPHONE ANSWERING SERVICE	02/01/85	BASE RATE - OVERCALLS AND TRACERS	28.44
02-22	5051410028	DONALD W MANSFIELD	02/07/85–02/09/85	CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS - ATTENDANCE FEES	75.00
02-27	5051610008	JOHN F SEIBERLING	01/05/85–01/28/85	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO DISTRICT (BATH, OH) AND RETURN 720 MI AT .24/MI	172.80
02-27	5051610009	Do	01/05/85–01/28/85	ROUND TRIP TURNPIKE TOLLS FROM WASHINGTON TO BATH, OH AND RETURN	12.00
02-28	5053310029	DONALD W MANSFIELD	02/14/85	CAB FARE WHILE ON OFFICIAL BUSINESS	2.00
02-28	5053310030	Do	02/14/85	CABFARE WHILE ON OFFICIAL BUSINESS	2.00
02-28	5058590025	POSTMASTER	02/19/85	188 - 2¢ STAMPS	3.76
02-28	5059900381	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,242.59
02-28	5060340007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		413.56
03-07	5056330013	OHIO BELL	01/04/85	COMMERCIAL LISTING OF NAME IN PHONE BOOK	133.80
03-07	5058560017	C & P TELEPHONE	01/01/85–01/31/85	MONTHLY SERVICE	11.98
03-07	5058560018	Do	01/01/85–01/31/85	MONTHLY TOLL CHARGES	66.40
03-07	5058560019	Do	01/01/85–01/31/85	MONTHLY EQUIPMENT CHARGES	40.16
03-07	5066620010	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT AKRON OH 00000	4,433.00
03-12	5064430012	AVIS	02/15/85–02/17/85	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	94.58

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN F SEIBERLING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	5064430009	NORTHWEST AIRLINES INC	02/15/85-02/17/85	ROUND TRIP AIRFARE TO DISTRICT (CLEVELAND, OH) AND RETURN FOR MEMBER	158.00
03-12	5064430010	JOHN F SEIBERLING	02/15/85	PRIVATE AUTO TRANSPORTATION TO & FROM NATIONAL AIRPORT-WASHINGTON AT .24 PER MILE (10 MILES)	2.40
03-12	5064430011	Do	02/17/85	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.00
03-13	5064710007	CONGRESSIONAL PHOTO SHOPPE	02/23/85	PROCESSING OF PRINTS FOR OFFICIAL BUSINESS	79.20
03-19	5071800013	AVIS	03/01/85-03/03/85	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	89.45
03-19	5071800007	CITY-WIDE TELEPHONE ANSWERING SERVICE	03/01/85	BASE RATE, TRACERS, AND OVERCALLS	48.94
03-19	5071800008	GENERAL SERVICES ADMINISTRATION	01/31/85	MONTHLY CHARGES - TELEPHONE	490.84
03-19	5071800010	NORTHWEST AIRLINES INC	03/01/85-03/03/85	MEMBER ROUND-TRIP AIR FARE TO DISTRICT (CLEVELAND, OH) AND RETURN	158.00
03-19	5071800011	JOHN F SEIBERLING	03/01/85	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON @ .24 PER MILE (10 MILES).	2.40
03-19	5071800012	Do	03/03/85	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	7.00
03-19	5071800005	GUY W SMITH	02/16/85	TRAVEL/OFFICIAL BUSINESS IN DISTRICT 90 MILES @ .24 PER MILE	21.60
03-19	5071800006	Do	02/16/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
03-19	5071800009	THE UNITED WAY OF SUMMIT CO., INC.	02/26/85	COMMUNITY SERVICE MANUAL WHERE TO TURN FOR AKRON OFFICE	18.00
03-20	5074700012	ATLAS PHOTO COMPANY	02/25/85	200 8X10 BLACK AND WHITE PHOTOGRAPHS FOR OFFICIAL PURPOSES	68.19
03-20	5074700008	LARAINE DUNCAN	02/13/85	TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT; SPOKE AT BETTY JANE SCHOOL 14 MI @ 24¢ PER MILE	3.36
03-20	5074700009	Do	02/16/85	TRAVEL WHILE ON OFCL BUSS IN DIST; ATTENDED OFFICE HOURS W/ CONGRESSMAN SEIBERLING 30 MI @ 24¢ PER MILE.	7.20
03-20	5074700010	Do	02/28/85	TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT; SPOKE AT HATTON SCHOOL 12 MI @ 24¢ PER MILE	2.88
03-20	5074700011	Do	03/02/85	TRAVEL WHILE ON OFFICIAL BUSS IN DISTRICT; ATTENDED OFFICE HOURS W/CONGRESSMAN SEIBERLING 20 MI @ 24¢.	4.80
03-21	5074370011	BULLETIN	03/28/85-03/28/86	ANNUAL SUBSCRIPTION	8.00
03-21	5074370009	AMY K MISHLER	02/16/85	TRAVEL IN DSITRICT; ATTENDED OFFICE HOURS - 26 MILES @ .24 PER MILE	6.24
03-21	5074370010	Do	03/02/85	TRAVEL IN DISTRICT; ATTENDED OFFICE HOURS - 36 MILES @ .24 PER MILE	8.64
03-28	5084300024	HOUSE OF REPRESENTATIVES RESTAURANT	02/13/85	LEGISLATIVE LUNCHEON	17.25
03-31	5088900376	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,633.80
03-31	5091220028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		230.94

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	102,168.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,552.24
TOTAL	**134,721.23**

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

SALARIES

BARTON, ICY M	01/01/85-03/31/85	COMPUTER SYSTEMS MANAGER	3,126.00
BEIGHTOL, DAVID JOHN	01/01/85-03/31/85	PRESS ASSISTANT	4,752.00
BLOOM, DANIEL JOHN	01/07/85-02/28/85	LEGISLATIVE DIRECTOR	4,200.00
Do	03/05/85-03/31/85	LEGISLATIVE DIRECTOR	2,022.22

		DAVIS, ARLENE IRVINE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	8,750.01
		GRUENINGER, ANTOINETTE M	01/01/85–03/31/85	STAFF ASSISTANT	2,751.00
		HAGERUP, LONI L	02/27/85–03/31/85	PART-TIME EMPLOYEE	1,038.89
		LARKIN, PATRICK J	01/01/85–03/31/85	SHARED EMPLOYEE	1,749.99
		LEPAK, DAVID JOHN	01/01/85–01/06/85	STAFF ASSISTANT	466.80
		MATTY, MICHAEL H	01/01/85–03/31/85	STAFF ASSISTANT	2,750.01
		MURPHY, JAMES THOMAS	01/01/85–03/31/85	HOME SECRETARY	8,877.00
		PIEKENBROCK, PATRICIA ANNE	01/01/85–03/31/85	CASEWORKER	4,500.00
		POWE, BARBARA S	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,927.00
		REINHART, JANE AMALIA	01/01/85–01/21/85	LEGISLATIVE DIRECTOR	1,691.90
		SCHROTE, JOHN E	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	16,433.33
		SHEYER, AMY LYNN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,626.00
		TORCIVIA, LISA M	01/01/85–02/28/85	STAFF ASSISTANT	1,834.00
		WIENSCH, ADAM JAMES	01/17/85–03/31/85	PART-TIME EMPLOYEE	791.80
		ZANOWSKI, PAUL J	01/01/85–03/31/85	STAFF ASSISTANT	3,675.00

EXPENSES

01-25	5023210012	C & P TELEPHONE	11/30/84	AT&T COMMUNICATIONS FOR LONG DISTANCE CALLS	10.27
01-25	5023210010	CADWELL-BURG & ASSOC., INC.	01/01/85–01/01/86	RENEWAL OF LIABILITY INSURANCE FOR DISTRICT OFFICE	298.00
01-25	5023210011	CANTRELL/CUTTER PRINTING, INC	12/18/84–12/20/84	PRINTING COSTS FOR OFFICIAL BUSINESS	1,573.86
01-25	5023210009	NEWSPAPERS, INC	01/19/85–01/18/86	RENEWAL FOR MILWAUKEE SENTINEL FOR WASHINGTON OFFICE	90.00
01-25	5023220006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	132.00
01-25	5023440004	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	180.38
01-28	5022750008	DAVID JOHN LEPAK	12/08/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO 72 MILES @ 24¢ PER MILE	17.28
01-28	5022750009	MICHAEL H MATTY	12/04/84–12/08/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO 142 MILES @ 24¢ PER MILE	34.08
01-28	5024320001	F. JAMES SENSENBRENNER, JR.	01/07/85–01/13/85	ROUNDTRIP TRAVEL BY COMMERCIAL AIR BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	195.00
01-28	5024320002	Do	01/15/85–01/16/85	ROUNDTRIP TRAVEL BY COMMERCIAL AIR BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	238.00
01-29	5024410029	GENERAL SERVICES ADMINISTRATION	11/22/84	PHONE BILL FOR FTS FOR DISTRICT OFFICE	95.70
01-29	5024410030	MAXWELLS' RESTAURANT	12/08/84	BREAKFAST AND LUNCHEON FOR ACADEMY SELECTION COMMITTEE	280.37
01-30	5025630004	THOMAS J LANKFORD	11/19/84–11/26/84	PRINTING COSTS	1,889.52
01-30	5025630003	Do	12/04/84–12/11/84	PRINT W N/L, PRINT PRIME TIMES, PRINT ENVIRONMENTAL REPORT, PRINT REAL ESTATE UPDATE	1,427.30
01-30	5028890499	ES 120 BUILDING ASSOCIAT	01/01/85–01/30/85	RENT 120 BISHOPS WAY	932.40
01-31	5031900347	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,580.14
01-31	5032500008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		233.56
01-31	5032630002	Do	01/31/85	CREDIT FOR 1984	(285.12)
02-05	5032600004	WISCONSIN BELL	12/01/84–12/31/84	PHONE BILL FOR WATS IN DISTRICT OFFICE WIS BELL AT&T COMMUNICATIONS	132.94
02-11	5038300017	F. JAMES SENSENBRENNER, JR.	12/04/84	REIMBURSEMENT FOR ONE-WAY TRIP BY COMMERCIAL AIR BETWEEN WASHINGTON & MILWAUKEE	119.00
02-11	5038300016	Do	12/05/84	REIMBURSEMENT FOR ONE-WAY TRIP BY COMMERCIAL AIR BETWEEN MILWAUKEE & WASHINGTON ON OFFICIAL BUSINESS.	97.50
02-11	5038300015	Do	01/24/85–01/28/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	195.00
02-13	5039680026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	180.40
02-13	5043950002	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	132.29
02-22	5051410030	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS PHONE BILL FOR DISTRICT OFFICE	95.70
02-22	5051410029	THE WALL STREET JOURNAL	03/31/85–03/30/86	ONE YEAR SUBSCRIPTION RENEWAL TO WALL STREET JOURNAL	107.00
02-27	5052310001	GENERAL SERVICES ADMINISTRATION	12/22/84	PHONE BILL FOR DISTRICT OFFICE	95.70
02-27	5052310004	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	RENEWAL OF DUES	500.00
02-27	5052310003	STAR PLAN DATA PROCESSING, INC	12/01/84–12/31/84	DATA PROCESSING FOR DECEMBER	145.90
02-27	5052310002	THOMAS J LANKFORD	12/28/84	104,000 SHEETS COLORED PAPER	939.60
02-27	5052310005	WISCONSIN BELL	11/01/84–11/30/84	PHONE BILL FOR DISTRICT OFFICE, WISC. BELL	101.66
02-27	5052310006	Do	11/01/84–11/30/84	AT&T COMMUNICATION	.50
02-27	5056890510	ES 120 BUILDING ASSOCIAT	02/01/85	RENT 120 BISHOPS WAY BROOKFIELD, WI.	932.40
02-28	5059900331	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,560.28
02-28	5060340027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		227.94
02-28	5060540027	Do	02/28/85	CREDIT FOR 1984	(4,723.54)
03-13	5066680002	F. JAMES SENSENBRENNER, JR.	02/10/85–02/19/85	REIMBURSEMENT FOR TRAVEL BY COMMERCIAL AIR LINE BETWEEN WASHINGTON AND MILWAUKEE (DIST) ROUND TRIP.	195.00
03-13	5067580027	MICHAEL H MATTY	01/07/85–01/29/85	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT, 2110 MILES @ .24 PER MILE	506.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-13	5067580033	JAMES T MURPHY	01/07/85-01/27/85	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT - 98 MILES @ .24 PER MILE	23.52
03-13	5067580024	AMY LYNN SHEYER	02/10/85-02/19/85	R/T AIR FARE BETWEEN WASHINGTON & MILWAUKEE (DISTRICT) ON OFFICIAL BUSINESS	195.00
03-13	5067580026	PAUL J ZANOWSKI	01/13/85-01/31/85	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT, 306 MILES @ .24 PER MILE	73.44
03-14	5066310022	CANTRELL/CUTTER PRINTING, INC	01/31/85	INVOICES 1407 AND 1408, PRINTING OF TOWN HALL LETTERS AND ENVELOPES	496.82
03-14	5066310021	THOMAS J LANKFORD	12/17/84-12/21/84	LABELS ON N/L PRINT MEETING CARDS-2 ORDERS-PRINT LETTER-PRINT N/L	5,412.68
03-28	5084300026	DAVID JOHN BEIGHTOL	02/10/85-02/25/85	REIMBURSEMENT FOR TRAVEL BY COMMERCIAL AIR ROUNDTRIP BETWEEN WASHINGTON AND MILWAUKEE ON OFCL BUSINESS.	195.00
03-28	5084300025	F. JAMES SENSENBRENNER, JR.	02/21/85-02/25/85	REIMBURSEMENT FOR TRAVEL BY COMMERCIAL AIR ROUNDTRIP BETWEEN WASHINGTON AND MILWAUKEE	195.00
03-28	5086890531	ES 120 BUILDING ASSOCIAT	03/01/85-03/30/85	RENT 120 BISHOPS WAY BROOKFIELD, WI.	932.40
03-31	5088900326	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,560.28
03-31	5091220008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		921.38
03-31	5091560038	Do	03/31/85	CREDIT FOR 1984	(1,966.43)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	77,962.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,503.50
TOTAL	**99,466.45**

OFFICE OF THE HON. JAMES M SHANNON

SALARIES

ADAMS, DANIEL COFFIN	01/01/85-01/02/85	LEGISLATIVE ASSISTANT	132.91
CARLSON, ANNE ELIZABETH	01/01/85-01/02/85	CONGRESSIONAL AIDE	93.62
COGAN, GREGORY M	01/01/85-01/02/85	CONGRESSIONAL AIDE	77.78
EARLY, MARK S	01/01/85-01/02/85	CONGRESSIONAL AIDE	114.30
GOGGIN, MAUREEN E	01/01/85-01/02/85	ADMINISTRATIVE ASSISTANT	183.33
GREIFF, LORRAINE	01/01/85-01/02/85	CONGRESSIONAL AIDE	100.00
HAYES, DANIEL ANTHONY	01/01/85-01/02/85	CONGRESSIONAL AIDE	80.90
LYMAN, MARY S	01/01/85-01/02/85	CONGRESSIONAL AIDE	132.91
MCGINN, DAVID R	01/01/85-01/02/85	CONGRESSIONAL AIDE	368.89
MELVIN, PATRICIA MARION	01/01/85-01/02/85	CONGRESSIONAL AIDE	122.83
REEVES, FLORENCE E	01/01/85-01/02/85	CONGRESSIONAL AIDE	92.97
RYAN, ELIZABETH	01/01/85-01/02/85	PART-TIME EMPLOYEE	46.67
RYAN, REGINA F	01/01/85-01/02/85	CONGRESSIONAL AIDE	98.24
SHEEHY, PAUL J	01/01/85-01/02/85	CONGRESSIONAL AIDE	216.48
SIEGAL, BARBARA	01/01/85-01/02/85	CONGRESSIONAL AIDE	92.97
SWEENEY, MARIE PATRICIA	01/01/85-01/02/85	CONGRESSIONAL AIDE	90.64
WITCOVER, JULIE	01/01/85-01/02/85	CONGRESSIONAL AIDE	147.22

EXPENSES

01-25	5023730024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	123.43
01-25	5023750015	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	141.03
01-28	5022260007	BEDFORD COMPUTER SYSTEMS	11/07/84–12/06/84	COMPUTER SYSTEMS FOR LOWELL OFFICE	375.00
01-28	5022260006	BELMONT SPRINGS WATER CO	10/26/84	WATER FOR LOWELL OFFICE	17.50
01-28	5022260009	BOSTON EDISON CO	09/27/84–10/29/84	ELECTRICITY FOR FRAMINGHAM OFFICE	12.91
01-28	5022260001	Do	10/29/84–11/28/84	ELECTRICITY FOR FRAMINGHAM OFFICE	9.44
01-28	5022260004	DAVID R RAMAGE	12/06/84	PRINTING OF CALENDARS	190.00
01-28	5022260002	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR FRAMINGHAM OFFICE	32.83
01-28	5022260003	Do	11/22/84	FTS SERVICE FOR LOWELL AND LAWRENCE OFFICE	297.46
01-28	5022260005	MASSACHUSETTS ELECTRIC	11/23/84–12/21/84	ELECTRICITY FOR LOWELL OFFICE	68.89
01-28	5022260008	MR AND MRS ARNOLD COSTA	10/28/84	CLEANING SERVICES FOR LAWRENCE OFFICE	60.00
01-28	5022750017	ANGELO GUELI SPRING WATER CO	11/01/84–11/30/84	WATER FOR LAWRENCE OFFICE	6.00
01-28	5022750010	Do	12/01/84–12/31/84	WATER FOR LAWRENCE OFFICE	9.50
01-28	5022750014	BELMONT SPRINGS WATER CO	11/24/84	WATER FOR LOWELL OFFICE	22.05
01-28	5022750013	LORRAINE GREIFF	10/27/84	REIMBURSEMENT FOR MILEAGE, 102 MILES @ 24¢ PER MILE, TOLLS AND PARKING	26.13
01-28	5022750012	MASSACHUSETTS ELECTRIC	10/22/84–11/23/84	ELECTRICITY FOR LOWELL OFFICE	70.84
01-28	5022750015	MR. AND MRS. COSTA	11/01/84–11/29/84	CLEANING SERVICES FOR LAWRENCE OFFICE	75.00
01-28	5022750016	NEW ENGLAND NEWSCLIP AGENCY INC	11/01/84–11/30/84	NEWSCLIP SERVICE FOR NOVEMBER	182.44
01-28	5022750018	BARBARA SIEGAL	11/04/84	REIMBURSEMENT FOR MILEAGE, 89 MILES @ 24¢ PER MILE	21.36
01-28	5022750011	WESTERN UNION	10/31/84	OCTOBER TELEGRAMS	70.60
01-31	5032630023	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(7.00)
02-05	5030830004	NEW ENGLAND TELEPHONE	09/26/84–10/25/84	PHONE SERVICE FOR LAWRENCE 617-683-5314	38.01
02-05	5030830005	Do	09/26/84–10/25/84	AT&T INFORMATION	14.01
02-05	5030830006	Do	09/26/84–10/25/84	AT&T COMMUNICATIONS	1.00
02-05	5030830007	Do	09/26/84–10/25/84	PHONE SERVICE FOR LAWRENCE 617-683-5327	45.08
02-05	5030830008	Do	09/26/84–10/25/84	AT&T INFORMATION	14.01
02-05	5030830012	Do	09/26/84–10/25/84	PHONE SERVICE FOR LAWRENCE 617-683-5313 N.E. TELEPHONE	73.03
02-05	5030830013	Do	09/26/84–10/25/84	AT&T INFORMATION	132.73
02-05	5030830014	Do	09/26/84–10/25/84	AT&T COMMUNICATION	8.82
02-05	5030830002	Do	10/07/84–11/06/84	PHONE SERVICE FOR FRAMINGHAM 617-879-4589	38.01
02-05	5030830003	Do	10/07/84–11/06/84	NEW ENGLAND TELEPHONE AT&T INFORMATION	2.96
02-05	5030830009	Do	11/07/84–12/06/84	PHONE SERVICE FOR FRAMINGHAM 617-879-4589 N.E. TELEPHONE	38.01
02-05	5030830010	Do	11/07/84–12/06/84	AT&T INFORMATION	2.96
02-05	5030830011	Do	11/07/84–12/06/84	AT&T COMMUNICATION	.50
02-05	5032200019	BEDFORD COMPUTER SYSTEMS	12/07/84–12/27/84	COMPUTER FOR LOWELL OFFICE	242.00
02-05	5032200016	DENNIS OFFICE SUPPLY	11/30/84	SUPPLIES FOR LOWELL OFFICE PLANNER, DAY MIND	11.75
02-05	5032200017	LORRAINE GREIFF	11/26/84	REIMBURSEMENT FOR MILEAGE 110 MILES AT 24¢ PER MILE PLUS TOLLS AND PARKING	30.60
02-05	5032200020	NEW ENGLAND TELEPHONE	10/07/84–11/06/84	PHONE SERVICE FOR FRAMINGHAM OFFICE NEW ENGLAND TELEPHONE	41.31
02-05	5032200022	Do	10/07/84–11/06/84	PHONE SERVICE FOR FRAMINGHAM OFFICE AT&T COMMUNICATIONS	.50
02-05	5032200033	Do	10/07/84–11/06/84	PHONE SERVICE FOR FRAMINGHAM OFFICE AT&T INFORMATION	36.13
02-05	5032200001	Do	10/12/84–11/11/84	PHONE SERVICE FOR LOWELL OFFICE NEW ENGLAND TELEPHONE	67.65
02-05	5032200002	Do	10/12/84–11/11/84	PHONE SERVICE FOR LOWELL OFFICE AT&T INFORMATION	161.74
02-05	5032200003	Do	10/12/84–11/11/84	PHONE SERVICE FOR LOWELL OFFICE AT&T COMMUNICATIONS	.50
02-05	5032200004	Do	10/12/84–11/11/84	PHONE SERVICE FOR LOWELL OFFICE NEW ENGLAND TELEPHONE	51.00
02-05	5032200005	Do	10/12/84–11/11/84	PHONE SERVICE FOR LOWELL OFFICE AT&T INFORMATION	14.53
02-05	5032200006	Do	10/12/84–11/11/84	PHONE SERVICE FOR LOWELL OFFICE AT&T COMMUNICATIONS	1.00
02-05	5032200007	Do	10/12/84–11/11/84	PHONE SERVICE FOR LOWELL OFFICE NEW ENGLAND TELEPHONE	42.36
02-05	5032200008	Do	10/12/84–11/11/84	PHONE SERVICE FOR LOWELL OFFICE AT&T INFORMATION	14.53
02-05	5032200009	Do	10/12/84–11/11/84	PHONE SERVICE FOR LOWELL OFFICE AT&T COMMUNICATIONS	.50
02-05	5032200010	Do	10/26/84–11/25/84	PHONE SERVICE FOR LAWRENCE OFFICE NEW ENGLAND TELEPHONE	43.10
02-05	5032200011	Do	10/26/84–11/25/84	PHONE SERVICE FOR LAWRENCE OFFICE AT&T INFORMATION	14.01
02-05	5032200012	Do	10/26/84–11/25/84	PHONE SERVICE FOR LAWRENCE OFFICE AT&T COMMUNICATIONS	.80
02-05	5032200013	Do	10/26/84–11/25/84	PHONE SERVICE FOR LAWRENCE OFFICE NEW ENGLAND TELEPHONE	108.66
02-05	5032200014	Do	10/26/84–11/25/84	PHONE SERVICE FOR LAWRENCE OFFICE AT&T INFORMATION	132.73
02-05	5032200015	Do	10/26/84–11/25/84	PHONE SERVICE FOR LAWRENCE OFFICE AT&T COMMUNICATIONS	6.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M SHANNON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	5032200018	R. L. POLK & COMPANY	11/26/84	REVERSE DIRECTORY FOR LAWRENCE	114.00
02-05	5032600005	C & P TELEPHONE	10/01/84–10/31/84	TOLL CALLS FOR OCTOBER AT&T COMM	210.49
02-05	5032600008	DANIEL ANTHONY HAYES	11/17/84	REIMBURSEMENT FOR MILEAGE AND TOLLS 60 MI AT .24/MI	15.00
02-05	5032600006	PATRICIA MELVIN	11/19/84	REIMBURSEMENT FOR MILEAGE TOLLS, AND PARKING 75 MI AT .24/MI	25.10
02-05	5032600007	NEW ENGLAND NEWSCLIP AGENCY INC	10/01/84–10/31/84	NEWSCLIPS FOR OCTOBER	350.23
02-05	5035420001	NEW ENGLAND TELEPHONE	07/26/84–08/25/84	PHONE SERVICE FOR LAWRENCE - NE TELEPHONE	59.82
02-05	5035420002	Do	07/26/84–08/25/84	AT&T INFO	132.73
02-05	5035420003	Do	10/26/84–11/25/84	PHONE SERVICE FOR LAWRENCE - NE TELE	38.70
02-05	5035420004	Do	10/26/84–11/25/84	AT&T INFO	14.01
02-05	5035420005	Do	10/26/84–11/25/84	AT&T COMM	1.00
02-05	5035420006	Do	11/12/84–12/11/84	PHONE SERVICE FOR LOWELL - NE TELE	62.33
02-05	5035420007	Do	11/12/84–12/11/84	AT&T INFO SYSTEMS	161.74
02-05	5035420008	Do	11/12/84–12/11/84	AT&T COMM	1.50
02-05	5035420009	Do	11/12/84–12/11/84	PHONE SERVICE FOR LOWELL - NE TELE	41.46
02-05	5035420010	Do	11/12/84–12/11/84	AT&T INFO	14.53
02-05	5035420011	Do	11/12/84–12/11/84	AT&T COMM	1.00
02-05	5035420012	Do	11/12/84–12/11/84	PHONE SERVICE FOR LOWELL - NE TELE	46.10
02-05	5035420013	Do	11/12/84–12/11/84	AT&T INFO	14.53
02-13	5042960014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	141.05
02-13	5043690019	Do	12/01/84–12/31/84	LOCAL TELPHONE SERVICE	123.72
02-28	5060820038	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	55.23
03-12	5064400016	ARNOLD COSTA	12/31/84	CLEANING SERVICES FOR LAWRENCE OFFICE	60.00
03-12	5064400004	C & P TELEPHONE	10/30/84	TOLL CALLS FOR OCTOBER	11.07
03-12	5064400002	Do	11/30/84	TOLL CALLS FOR NOVEMBER	238.52
03-12	5064400003	Do	12/31/84	TOLL CALLS FOR DECEMBER	186.20
03-12	5064400001	DAVID R RAMAGE	12/18/84	PRINTING OF NEWSLETTER	3,934.00
03-12	5064400019	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR LOWELL AND LAWRENCE OFFICES	243.66
03-12	5064400020	Do	12/22/84	FTS SERVICE FOR FRAMINGHAM OFFICE	32.83
03-12	5064400015	Do	01/02/85	FTS SERVICE FOR FRAMINGTON OFFICE	11.66
03-12	5064400018	MAUREEN E GOGGIN	12/30/84–12/31/84	REIMB FOR MILEAGE, TOLLS 160 MILES AT .24 PER MILE	39.60
03-12	5064400005	DAVID MCGINN	10/26/84–12/12/84	REIMB FOR MILEAGE & TOLLS 266 MILES AT .24 PER MILE	66.24
03-12	5064400017	PATRICIA MELVIN	12/04/84–12/10/84	REIMB FOR MILEAGE, TOLLS AND PARKING 220 MILES AT .24 PER MILE	57.40
03-12	5064400014	NEW ENGLAND NEWSCLIP AGENCY INC	12/31/84	CLIPPING SERVICE FOR DECEMBER	103.48
03-12	5064400006	NEW ENGLAND TELEPHONE	11/26/84–12/25/84	PHONE SERVICE FOR LAWRENCE - N.E. TEL	49.17
03-12	5064400007	Do	11/26/84–12/25/84	LAWRENCE AT&T INFO SYS.	14.01
03-12	5064400008	Do	11/26/84–12/25/84	LAWRENCE AT&T COMM.	8.15
03-12	5064400009	Do	11/26/84–12/25/84	PHONE SERVICE FOR LAWRENCE - N.E. TEL	39.94
03-12	5064400010	Do	11/26/84–12/25/84	LAWRENCE AT&T INFO SYS.	14.01
03-12	5064400011	Do	11/26/84–12/25/84	TELEPHONE SERVICE FOR LAWRENCE - N.E. TEL.	106.34
03-12	5064400012	Do	11/26/84–12/25/84	LAWRENCE AT&T INFO SYS.	132.73
03-12	5064400013	Do	11/26/84–12/25/84	LAWRENCE AT&T COMM.	19.76
03-12	5064430018	DELTA AIRLINES, INC	09/21/84	BOSTON TO WASHINGTON FOR MEMBER	203.00
03-12	5064430020	Do	10/10/84	WASHINGTON TO BOSTON FOR MEMBER	170.00
03-12	5064430019	Do	10/11/84	BOSTON TO WASHINGTON FOR MEMBER	68.00

03-12	5064430021	Do	10/19/84	WASHINGTON TO BOSTON FOR MEMBER	149.00
03-12	5064430022	Do	10/19/84	BOSTON TO WASHINGTON FOR MEMBER	100.00
03-12	5064430023	Do	10/27/84	BOSTON TO WASHINGTON FOR MEMBER	75.00
03-12	5064430024	Do	10/27/84	WASHINGTON TO BOSTON FOR MEMBER	60.00
03-12	5064430025	Do	10/30/84	BOSTON TO WASHINGTON FOR MEMBER	179.00
03-12	5064430026	Do	11/04/84	BALTIMORE TO HARTFORD FOR MEMBER	55.00
03-12	5064430027	Do	11/17/84	BOSTON TO WASHINGTON FOR MEMBER	80.00
03-12	5064430028	Do	11/18/84	WASHINGTON TO BOSTON FOR MEMBER	105.00
03-12	5064430029	Do	11/27/84	BOSTON TO WASHINGTON FOR MEMBER	179.00
03-12	5064430030	Do	11/28/84	WASHINGTON TO BOSTON FOR MEMBER	179.00
03-12	5064430031	Do	11/29/84	BOSTON TO WASHINGTON FOR MEMBER	80.00
03-12	5064430032	Do	12/01/84	WASHINGTON TO BOSTON FOR MEMBER	179.00
03-12	5064430033	Do	12/02/84	BOSTON TO WASHINGTON FOR MEMBER	80.00
03-12	5064430014	JAMES M SHANNON	11/26/84	REIMB FOR TRAVEL DC TO NY	60.00
03-12	5064430016	Do	11/26/84	REIMB FOR TRAVEL NY TO BOSTON	75.00
03-12	5064430017	Do	12/10/84	REIM FOR TRAVEL DC TO BOSTON TO DC	190.00
03-31	5091560017	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(14.24)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 2,192.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 12,481.25

ADJUSTMENTS/REFUNDS

EXPENSES

08-15	5078990010	THE MIDDLESEX NEWS	07/24/84–12/31/84	REFUND DUE TO SUBSCRIPTION	(3.58)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (3.58)

TOTAL **14,670.33**

OFFICE OF THE HON. PHILIP R SHARP

SALARIES

BAILEY, BARBARA D	03/01/85–03/31/85	SHARED EMPLOYEE	500.00
BLOOD, REBECCA K	01/01/85–01/11/85	LEGISLATIVE ASSISTANT	595.83
CLARK, DANIEL LEE	01/01/85–03/31/85	DISTRICT DIRECTOR	7,500.00
DAVIS, ANNA K	01/01/85–03/31/85	STAFF ASSISTANT	3,218.76
GANN, RICKEY	01/01/85–03/31/85	STAFF ASSISTANT	4,911.09
IMUS, DONNA	01/01/85–03/31/85	EXECUTIVE ASSISTANT	7,050.00
KRAFT, MICHAEL BAKER	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	15,000.00
LANGSDORF, SUZANNE M	01/01/85–03/31/85	PART-TIME EMPLOYEE	352.11
MCCLINTIC, ROBERT	01/01/85–03/31/85	STAFF ASSISTANT	4,375.00
MERCHANTHOUSE, HELEN	01/01/85–03/31/85	CASEWORKER	5,523.51
NUSSBAUM, MAXINE ELOISE	01/01/85–03/31/85	STAFF ASSISTANT	4,178.76
PITTSFORD, JANETTE LOU	01/01/85–03/31/85	RECEPTIONIST	3,000.00
PTACEK, PAULA L	01/01/85–01/31/85	STAFF ASSISTANT	500.00
SCOTT, JESSICA L	01/01/85–03/31/85	COMMUNITY REPRESENTATIVE	1,027.32
SEWELL, CAROL ANN	01/01/85–03/31/85		4,911.09
SHEPPARD, BILLIE LOUISE	01/01/85–03/31/85	CASEWORKER	4,911.09
SNYDER, DIXIE LEE	01/01/85–03/31/85	STAFF ASSISTANT	4,178.76

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP R SHARP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STEPHENS, JOHN	01/08/85-03/31/85	LEGISLATIVE CORRESPONDENT	3,458.33
		SWEENEY, JOHN P	01/01/85-01/31/85	PART-TIME EMPLOYEE	500.00
		TEW, KIPPER V	01/01/85-03/31/85	D.C. INTERN	2,499.99
		TRIMMER, CAROL L	01/01/85-03/31/85	STAFF ASSISTANT	3,933.00
		WANLEY, THOMAS E	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	8,499.99
		EXPENSES			
01-16	5010360001	DANIEL L CLARK	12/06/84-12/27/84	OFFICIAL MILEAGE IN 2ND DISTRICT 320 MI @ .24/MI	76.80
01-16	5014580010	Do	12/12/84-12/15/84	OFFICIAL AIR TRAVEL, INDIANAPOLIS/WASHINGTON/INDIANAPOLIS (COACH CLASS VIA USAIR)	246.00
01-16	5014580007	CONGRESSIONAL MGMT FOUNDATION	12/11/84	1 INTERN OWNERS MANUAL AND 1 INTERN RESOURCE GUIDE	10.00
01-16	5014580008	HELEN MERCHANTHOUSE	10/18/84	OFFICIAL MILEAGE IN 2ND DISTRICT - 140 MILES @ .24 PER MILE	33.60
01-16	5014580009	Do	12/08/84	DONUTS FOR ACADEMIES SCREENING COMMITTEE AND COFFEE (1 LB) FOR SAME COMMITTEE	7.78
01-16	5014580006	SHELL OIL CO	11/19/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	20.56
01-25	5023310015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	161.65
01-25	5023500006	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	231.22
01-28	5022260010	CARIN F. MORAN AND ASSOCIATES	12/01/84-12/31/84	RADIO NEWS SERVICE	300.00
01-28	5022260011	ITT DIALCOM	12/01/84-12/31/84	DUAL ACCESS PRIME AND DUAL ACCESS NONPRIME	62.67
01-28	5022270008	AMOCO OIL COMPANY	12/27/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	37.12
01-28	5022270003	AT&T INFORMATION SYSTEMS	11/16/84-12/15/84	TELEPHONE EQUIPMENT INSTALLED AT GREENWOOD OFFICE	39.37
01-28	5022270004	C & P TELEPHONE	11/01/84-11/30/84	LONG DISTANCE C&P TELE CHARGES AND LONG DISTANCE AT&T COMMUNICATIONS CHARGES	52.97
01-28	5022270005	DAVID R RAMAGE	12/28/84	PRINT 20 ROUTING SLIP PADS	31.00
01-28	5022270006	INDIANA BELL TELEPHONE CO	11/19/84-12/18/84	INDIANA BELL CHARGES	212.28
01-28	5022270007	Do	11/19/84-12/18/84	AT&T COMMUNICATIONS CHARGES FOR GREENWOOD OFFICE	13.19
01-29	5022830012	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/04/85-01/03/86	MEMBERSHIP IN CAUCUS, 99TH CONGRESS	250.00
01-29	5022830011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/11/85-01/10/86	MEMBERSHIP DUES 99TH CONGRESS	150.00
01-29	5022830014	GREENSBURG DAILY NEWS	02/02/85-02/01/86	RENEWAL OF 1 YEAR SUBSCRIPTION	60.00
01-29	5022830013	THE NEWS REPUBLICAN	01/27/85-01/26/86	RENEWAL OF SUBSCRIPTION	15.00
01-29	5024250002	BILLIE SHEPPARD	12/19/84	REIMBURSE FOR PURCHASE OF SUPPLIES FOR REPAIRS AND MISC CLEANING MUNCIE OFFICE	11.20
01-30	5025630007	ANDREW D. LYKENS	01/01/85-01/31/85	JANUARY CLEANING AND SUPPLIES FOR MUNCIE DISTRICT OFFICE	110.00
01-30	5025630006	AT&T INFORMATION SYSTEMS	01/04/85-02/03/85	TELEPHONE EQUIPMENT, MUNCIE OFFICE	22.03
01-30	5025630005	SOUTHSIDE CHALLENGER	01/03/85-01/02/86	RENEWAL OF 1 YEAR SUBSCRIPTION SOUTHSIDE CHALLENGER	15.00
01-30	5028890502	DENNIS K.BROWN	01/01/85-01/30/85	RENT 376 S.MADISON AVE	400.00
01-30	5028890500	GENERAL GMC TRUCK SALES INC	01/01/85-01/30/85	RENT MOBILE OFFICE 00000	275.00
01-30	5028890501	GERALD O & CLARA RICE	01/01/85-01/30/85	RENT 814 B. WHITE RIVER BLVD. MUNCIE IN 47304	406.50
01-31	5031900116	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		634.98
01-31	5032420015	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85-01/31/85		1.30
01-31	5032500029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		543.53
01-31	5032630003	Do	01/31/85	CREDIT FOR 1984	(56.50)
02-05	5032210018	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS LINE CHARGES, MUNCIE OFFICE	23.50
02-05	5032210019	Do	12/22/84	FTS LONG DISTANCE CHARGES, MUNCIE OFFICE	187.51
02-05	5032210017	INDIANA BELL TELEPHONE CO	12/01/84-12/31/84	INDIANA WATS TELEPHONE LINE MUNCIE OFFICE	372.16
02-05	5032210016	MARATHON PETROLEUM CO	11/21/84-12/12/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	172.60
02-05	5032210015	SHELL OIL CO	12/07/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	23.10
02-08	5036410005	AT&T INFORMATION SYSTEMS	12/16/84-01/15/85	TELEPHONE EQUIPMENT CHARGES - GREENWOOD OFFICE	39.37

02-08	5036410006	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES - GREENWOOD OFFICE	52.71
02-08	5036410003	GENERAL TELEPHONE CO.OF INDIANA	01/04/85–02/04/85	GENERAL TELEPHONE SERVICE - RICHMOND OFFICE	148.08
02-08	5036410004	Do	01/04/85–02/04/85	ATT COMM.	3.00
02-08	5036410001	CAROL ANN SEWELL	01/11/85	REIMB FOR PURCHASE OF 3 RUBBER ADDRESS STAMPS FOR GREENWOOD OFFICE	21.30
02-08	5036410029	DIXIE LEE SNYDER	11/28/84–12/12/84	OFFICIAL MILEAGE IN 2ND DISTRICT 96 MILES AT .24 PER MILE	23.04
02-08	5036410030	Do	12/14/84	REIMB FOR PURCHASE OF NEW KEYS FOR GREENWOOD DISTRICT OFFICE	3.12
02-08	5036410002	THE SHELBYVILLE NEWS	01/25/85–01/24/86	RENEWAL OF SUBSCRIPTION TO SHELBYVILLE NEWS	50.00
02-13	5042900009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	231.23
02-13	5043990004	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	162.02
02-19	5043830002	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE (FTS)	23.50
02-19	5043830003	Do	12/01/84–12/31/84	TELEPHONE SERVICE (FTS) MUNCIE OFFICE	188.49
02-19	5043830005	CAROL ANN SEWELL	01/17/85	OFFICIAL MILEAGE IN 2ND DISTRICT 31 MILES @ .24 PER MILE	7.44
02-19	5043830006	Do	01/17/85	PARKING FEE IN CONJUNCTION WITH OFFICIAL MILEAGE	2.75
02-19	5043830004	THOMAS BUSINESS CENTER	01/16/85	MISC. OFFICE SUPPLIES - BLOTTERS, BINDERS & CALENDAR REFILL	37.46
02-19	5044300024	POSTMASTER	01/11/85	200 20¢ STAMPS	40.00
02-20	5044590002	CHER HARTMAN INK FOCUS, INC	04/27/84	FILM & PHOTO PROCESSING FOR OFFICIAL MEETING	15.21
02-26	5053410003	AT&T INFORMATION SYSTEMS	02/04/85	TELEPHONE EQUIPMENT INSTALLED IN MUNCIE OFFICE	22.03
02-26	5053410006	CARIN F. MORAN AND ASSOCIATES	01/01/85–01/31/85	RADIO NEWS SERVICES - JANUARY	300.00
02-26	5053410002	RICK GANN	01/24/85	OFFICIAL MILEAGE IN 2ND DISTRICT 43 MILES AT .24 PER MILE	10.32
02-26	5053410004	GENERAL GMC TRUCK SALES, INC.	01/17/85	LP GAS FOR CONGRESSIONAL MOBIL OFFICE	12.00
02-26	5053410005	Do	01/17/85	REPAIR GRILLE & REPLACE HORN ASSEMBLY	71.92
02-26	5053410001	GENERAL TELEPHONE CO.OF INDIANA	02/04/85–03/04/85	SERVICE (PHONE) FOR FEBRUARY, INTERSTATE ACCESS 2 LINES	147.83
02-26	5053410009	MICHAEL BAKER KRAFT	02/07/85–02/09/85	ATTENDANCE FEE FOR LIBRARY OF CONGRESS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
02-26	5053410026	MIDDLETOWN NEWS	02/01/85–01/31/86	RENEWAL OF SUBSCRIPTION	12.00
02-26	5053410008	THE CRUSADER	02/01/85–01/31/86	RENEWAL OF SUBSCRIPTION	8.50
02-26	5053410010	THE NEWS REPUBLICAN	01/27/85–01/26/86	RENEWAL OF SUBSCRIPTION	15.00
02-26	5056890513	DENNIS K.BROWN	02/01/85	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	400.00
02-26	5056890511	GENERAL GMC TRUCK SALES INC	02/01/85	RENT MOBILE OFFICE 00000 RAMINGHAM, MA 40 01	275.00
02-26	5056890512	GERALD O & CLARA RICE	02/01/85	RENT 814 B. WHITE RIVER BLVD. MUNCIE IN 47304 80110	406.50
02-28	5053310026	AMOCO OIL COMPANY	12/10/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	17.78
02-28	5053310028	C & P TELEPHONE	12/01/84–12/31/84	CP TOLL CHARGES LONG DISTANCE, AT&T COMMUNICATIONS CHARGES	34.87
02-28	5053310031	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	MEMBERSHIP DUES	650.00
02-28	5053330019	CAROL L TRIMMER	02/03/85–02/08/85	OFFICIAL AIR TRAVEL FROM 2ND DIST TO WASHINGTON, DC & RETURN INPLS-DC-INPLS	246.00
02-28	5053750007	ANDREW LYKENS	02/01/85–02/28/85	CLEANING SERVICE - MUNCIE OFFICE SUPPLIES	110.00
02-28	5053750008	CITY OF SOUTHPORT	02/16/85	CHARGE FOR USE OF SOUTHPORT SHELTERHOUSE FOR TOWN MEETING	25.00
02-28	5053750003	DANIEL L CLARK	01/15/85–01/28/85	OFFICIAL MILEAGE IN 2ND DISTRICT 390 MILES @ 24¢ PER MILE	93.60
02-28	5053750009	DAVID R RAMAGE	01/28/85	PRINT SIGNATURE ON 100 HISTORICAL CALENDARS	125.00
02-28	5053750006	INDIANA BELL TELEPHONE CO	12/19/84–01/18/85	AT&T COMMUNICATIONS CHARGES	.58
02-28	5053750026	Do	12/19/84–01/18/85	INDIANA BELL CHARGES - GREENWOOD OFFICE	202.22
02-28	5053750010	MARATHON PETROLEUM CO	01/15/85–01/23/85	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	69.60
02-28	5053750004	PHILIP R SHARP	01/23/85–01/24/85	OFFICIAL AIR TRAVEL VIA PIEDMONT AIRLINES DC-DAYTON, IN-DC	198.00
02-28	5053750012	THE NATIONAL ROAD TRAVELER	01/02/85–01/01/86	RENEWAL OF ONE YEAR SUBSCRIPTION OUT-OF-STATE RATE	11.00
02-28	5059900106	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		629.46
02-28	5060340008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		322.24
03-07	5066620011	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT RICHMOND IN 00000	850.00
03-08	5063720009	DAVID R RAMAGE	02/07/85	PRINT 70,100 SCHEDULE CARDS 2/16/85 TOWN MTG	510.00
03-08	5063720010	INDIANA BELL TELEPHONE CO	02/01/85	INDIANA 800 INTRASTATE WATS PHONE SERVICE MUNCIE OFFICE	391.66
03-08	5063720011	WINCHESTER NEWS GAZETTE	03/09/85–03/08/86	RENEWAL OF SUBSCRIPTION	52.00
03-08	5066510027	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	207.50
03-19	5067850009	DANIEL L CLARK	01/09/85	PHOTO COPIES AT MUNCIE LIBRARY	2.20
03-19	5067850010	Do	01/09/85–01/29/85	PARKING ON OFFICIAL TRAVEL	5.00
03-19	5067850008	Do	01/14/85	REIMBURSE POSTAGE EXPENSE	7.67
03-19	5067850007	Do	01/29/85	REIMBURSE OFFICE SUPPLIES EXPENDITURES	5.78
03-19	5071800014	AT&T INFORMATION SYSTEMS	02/16/85	TELEPHONE EQUIPMENT INSTALLED AT GREENWOOD OFFICE	39.37
03-19	5071800017	C & P TELEPHONE	01/31/85	C&P TOLL CHARGES	2.87
03-19	5071800018	Do	01/31/85	TOLL CHARGES, AT&T	38.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP R SHARP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5071800015	PHILIP R SHARP	02/15/85-02/16/85	R/T AIR TRANSP TO 2ND DISTRICT, OFFICE TVL COACH CLASS VIA US AIR BALT WASH INT'L-INDIANAPOLIS & RTN.	246.00
03-19	5071800016	SHELL OIL CO	01/12/85	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	18.32
03-25	5079620052	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	231.00
03-26	5084520010	AAA WHEEL ALIGNMENT	03/01/85	REPAIRS & ALLIGNMENT, CONGRESSIONAL MOBILE OFFICE	408.56
03-26	5084520009	CARIN F. MORAN AND ASSOCIATES	02/01/85-02/28/85	RADIO NEWS SERVICE, FEBRUARY	300.00
03-26	5084520011	EXPONENT PUBLISHERS	02/01/85-01/31/86	1 YEAR SUBSCRIPTION RENEWAL, HAGERSTOWN EXPONENT	10.00
03-26	5084520001	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS PHONE SERVICE, RICHMOND OFFICE	23.50
03-26	5084520002	Do	01/31/85	FTS PHONE SERVICE, MUNICE OFFICE	123.63
03-26	5084520003	Do	01/31/85	FTS PHONE SERVICE, GREENWOOD	52.71
03-26	5084520005	GENERAL TELEPHONE CO.OF INDIANA	03/04/85	TELEPHONE SERVICE, RICHMOND OFFICE - LOCAL	148.58
03-26	5084520006	Do	03/04/85	AT&T COMMUNICATIONS - RICHMOND OFFICE	.50
03-26	5084520007	INDIANA BELL TELEPHONE CO	01/19/85-02/18/85	INDIANA BELL CHARGES, GREENWOOD OFFICE	203.47
03-26	5084520008	Do	01/19/85-02/18/85	GREENWOOD OFFICE, AT&T COMMUNICATIONS CHARGES	4.15
03-26	5084520004	STUDY-GUDGEL TIRE CO., INC.	02/28/85	6 REPLACEMENT TIRES FOR CONGRESSIONAL MOBILE OFFICE	659.70
03-28	5086890534	DENNIS K.BROWN	03/01/85-03/30/85	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	550.00
03-28	5086890532	GENERAL GMC TRUCK SALES INC	03/01/85-03/30/85	RENT MOBILE OFFICE 00000 RAMINGHAM, MA 40 01	275.00
03-28	5086890533	GERALD O & CLARA RICE	03/01/85-03/30/85	RENT 814 B. WHITE RIVER BLVD. MUNCIE IN 47304 80110	406.50
03-31	5088900100	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,543.79
03-31	5091220029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		573.22
03-31	5091510024	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		6.50

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	90,624.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,591.42
TOTAL	**111,216.05**

OFFICE OF THE HON. E CLAY SHAW, JR

SALARIES

AMEND, DEBORAH ANN	01/01/85-03/31/85	PRESS SECRETARY	1,240.56
DAILEY, ROBERT EMMET, JR	01/01/85-03/31/85	PART-TIME EMPLOYEE	3,750.00
DAVIS, WILLIAM CARLTON, III	01/01/85-03/31/85	DEPUTY ADMINISTRATIVE ASST	7,749.99
DEGOYTISOLO, DOLORES G	01/21/85-03/31/85	TEMPORARY EMPLOYEE	1,011.10
DUKE, CONSTANCE WILKINS	01/01/85-03/31/85	STAFF ASSISTANT	5,124.99
DUNNE, ELIZABETH A	01/07/85-03/31/85	RECEPTIONIST	3,383.33
DUNSTON, WILLIAM KENT	01/14/85-03/31/85	SPECIAL PROJECTS DIRECTOR	5,133.33
FLEMING, ROGER T	01/14/85-03/31/85	LEGISLATIVE ASSISTANT	5,347.22
HARVEY, KEVIN R	01/01/85-01/08/85	COMPUTER MANAGER	404.18
LE BLANC, LEAH MARLENE	01/01/85-03/31/85	RECEPTIONIST	4,250.00

		LONG, DONALD CHARLES	01/01/85–01/31/85	STAFF ASSISTANT	1,916.67
		MAHONEY, DANA H	01/01/85–03/31/85	TEMPORARY EMPLOYEE	2,701.26
		MAUS, CATHERINE ANN	01/01/85–03/31/85	STAFF ASSISTANT	5,875.01
		MCCLURE, MARY KAY	01/02/85–03/31/85	CASEWORKER	4,202.78
		PICKEL, DOROTHY DICK	01/01/85–03/31/85	STAFF ASSISTANT	6,500.01
		SCOTT, DEBORAH ANN	01/01/85–03/31/85	STAFF ASSISTANT	1,956.81
		SPERRY, PETER B	03/05/85–03/31/85	COMPUTER MANAGER	1,300.00
		STOKES, LINDA	01/01/85–03/31/85	STAFF ASSISTANT	4,749.99
		STRONG, WENDY RUHLIN	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,999.99
		STUNSON, JOHN	01/01/85–01/11/85	ADMINISTRATIVE ASSISTANT	1,458.57
		SULLIVAN, RITA D	01/01/85–03/31/85	PERSONAL SECRETARY	5,625.00
		TAYLOR, DAISY C	01/01/85–03/31/85	STAFF ASSISTANT	4,650.00

EXPENSES

01-08	5004630002	ALAMO RENT-A-CAR, INC.	10/21/84–11/02/84	PAYMENT FOR RENTAL CAR FOR STAFF DYER WHILE IN DISTRICT ON OFFICIAL BUSINESS	295.13
01-08	5004630001	Do	11/26/84–11/30/84	PAYMENT FOR RENTAL CAR FOR CONG SHAW WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.21
01-08	5004720017	BENCHMARK SYSTEMS	12/14/84	PAYMENT FOR RIBBONS AND PRINT THIMBLES FOR COMPUTER	304.50
01-08	5004720023	C & P TELEPHONE	10/31/84	TOLL CHARGES FOR WASHINGTON OFFICE	8.00
01-08	5004720025	COFFEE-MAN, INC	12/13/84	PAYMENT FOR COFFEE FOR CONSTITUENTS IN DC OFFICE	8.20
01-08	5004720024	EASY WAY COFFEE SERVICE	12/01/84	PAYMENT FOR COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	31.50
01-08	5004720018	FEDERAL EXPRESS CORP.	10/17/84	PAYMENT FOR FEDERAL EXPRESS SERVICE FROM DISTRICT OFFICE	16.50
01-08	5004720016	FLORIDA CLIPPING SERVICE	11/25/84	PAYMENT FOR CLIPPING SERVICE	71.70
01-08	5004720022	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT FOR FTS CHARGES IN DISTRICT OFFICE	146.20
01-08	5004720030	DONALD C LONG	11/27/84	REIMBURSEMENT FOR STATE/LOCAL GOVERNMENT TASK FORCE CHAMBER OF COMMERCE MEETING	4.00
01-08	5004720029	Do	12/11/84	REIMBURSEMENT FOR CHAMBER OF COMMERCE LUNCHEON	4.00
01-08	5004720019	SOUTHERN BELL	10/28/84–11/27/84	PAYMENT FOR SOUTHERN BELL CURRENT CHARGES	278.66
01-08	5004720020	Do	10/28/84–11/27/84	PAYMENT FOR AT&T INFORMATION SYSTEMS	187.48
01-08	5004720021	Do	10/28/84–11/27/84	PAYMENT FOR AT&T COMMUNICATIONS	19.26
01-08	5004720026	JOHN STUNSON	10/10/84–11/15/84	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 88 MI @ 24¢ PER MILE	21.12
01-08	5004720027	Do	10/18/84	REIMBURSEMENT FOR LEAGUE OF CITIES DINNER	15.00
01-08	5004720028	Do	11/15/84	REIMBURSEMENT FOR LEAGUE OF CITIES DINNER	14.00
01-16	5010210032	THOMAS J LANKFORD	11/26/84	IMPRINT 2500 HISTORICAL CALENDARS	438.90
01-16	5010640031	E. CLAY SHAW, JR.	12/18/84–01/01/85	ROUND TRIP DC TO FT LAUDERDALE ON OFFICIAL BUSINESS	319.00
01-16	5010830007	WILLIAM C DAVIS	12/18/84	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS	7.00
01-16	5010830006	Do	12/18/84–12/21/84	REIMBURSEMENT FOR AIRFARE (ROUNDTRIP) FOR STAFF ON OFFICIAL BUSINESS DC TO FT. LAUDERDALE	230.00
01-16	5010830035	Do	12/18/84–12/21/84	REIMBURSEMENT FOR CABFARE TO AND FROM NATIONAL AIRPORT TO TRAVEL ON OFFICIAL BUSINESS	13.50
01-17	5014350002	CATHERINE A. MAUS	12/30/84–01/02/85	REIMB FOR MILEAGE FR DIST TO WASH OFC ON OFCL BUSINESS, FT. LAUDERDALE-DC, RT 1,025 MI @ .24/MI	246.00
01-17	5014350004	JOHN STUNSON	12/12/84	REIMB FOR CAB FARE IN WASHINGTON ON OFFICIAL BUSINESS	9.00
01-17	5014350003	Do	12/12/84–12/13/84	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN DC ON OFFICIAL BUSINESS	131.80
01-17	5014350005	Do	12/12/84–12/14/84	REIMB FOR AIRFARE (ROUNDTRIP) TO DC ON OFFICIAL BUSINESS, MIAMI TO DC	208.00
01-17	5015840007	ALAMO RENT-A-CAR, INC.	11/13/84–11/15/84	PAYMENT FOR RENTAL CAR FOR CONG. SHAW WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.28
01-17	5015840009	C & P TELEPHONE	11/30/84	PAYMENT FOR TOLL CHARGES IN WASHINGTON OFFICE (OFFICIAL BUSINESS)	8.02
01-17	5015840006	COFFEE-MAN, INC	01/04/85	PAYMENT FOR COFFEE FOR CONSTITUENTS IN D.C. OFFICE	74.05
01-17	5015840005	EASY WAY COFFEE SERVICE	12/20/84	PAYMENT FOR COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	32.00
01-17	5015840004	FLORIDA CLIPPING SERVICE	12/25/84	PAYMENT FOR CLIPPING SERVICE	115.75
01-17	5015840008	GENERAL SERVICES ADMINISTRATION	12/22/84	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	146.20
01-17	5015840011	DONALD C LONG	12/19/84	REIMBURSEMENT FOR STATE/LOCAL GOVERNMENT TASK FORCE CHAMBER OF COMMERCE MEETING	4.00
01-17	5015840010	OFFICIAL AIRLINE GUIDES, INC.	12/16/84–12/16/85	PAYMENT FOR POCKET FLIGHT GUIDE SUBSCRIPTION	50.00
01-23	5017620024	POSTMASTER	01/02/85	PAYMENT FOR POSTAGE FOR OFFICIAL USE	20.00
01-25	5023510024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	241.31
01-25	5023620025	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	135.18
01-31	5031900401	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,196.94
01-31	5032500009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		709.83
01-31	5032630024	Do	01/31/85	CREDIT FOR 1984	(7.62)
02-05	5032210022	EASY WAY COFFEE SERVICE	12/06/84	PAYMENT FOR COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	6.90
02-05	5032210020	SAVIN SALES OF SO. FLORIDA INC.	12/29/84	SUPPLIES FOR COPYING MACHINE IN DISTRICT OFFICE	170.25
02-05	5032210021	WASHINGTON POST	12/24/84–12/25/85	PAYMENT FOR SUBSCRIPTION OF DAILY EDITION FOR 52 WEEKS	62.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E CLAY SHAW, JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	5035420014	FEDERAL EXPRESS CORP	12/05/84	PAYMENT FOR FEDERAL EXPRESS SVC. FROM D.C. OFFICE (OFFICIAL BUSINESS)	14.00
02-05	5035420015	Do	12/12/84	PAYMENT FOR FEDERAL EXPRESS SVC. (OFFICIAL BUSINESS)	30.00
02-08	5036410009	DONALD C LONG	01/07/85	REIMB FOR CHAMBER OF COMMERCE LUNCHEON FOR OFFICIAL BUSINESS	9.00
02-08	5036410010	Do	01/07/85	REIMB FOR MIAMI HERALD NEWSPAPER - OFFICIAL BUSINESS	.75
02-08	5036410008	DOROTHY D PICKEL	01/07/85	REIMB FOR NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS	2.00
02-08	5036410007	Do	01/07/85–01/10/85	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 26 MILES AT .24/MILE	6.24
02-08	5037300031	HUDSON'S DIRECTORY	01/01/85–01/01/86	PAYMENT FOR SUBSCRIPTION TO MEDIA DIRECTORY FOR OFFICIAL BUSINESS	90.00
02-08	5037820001	BROWARD CO. LEAGUE OF CITIES	01/17/85	PAYMENT FOR DINNER/MEETING ON OFFICIAL BUSINESS, ATTENDED BY EMPLOYEE DON LONG	15.25
02-08	5037820004	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
02-08	5037820002	MIAMI HERALD	01/01/85–04/19/85	PAYMENT FOR SUBSCRIPTION FOR DISTRICT OFFICE	24.70
02-08	5037820005	PRINT FACTORY	12/23/84	PAYMENT FOR TYPESETTING & LAYOUT FOR LEGISLATIVE QUESTIONNARE FOR OFFICIAL BUSINESS	250.00
02-08	5037830010	AT&T INFORMATION SYSTEMS	12/16/84–01/15/85	PAYMENT FOR INFORMATION SYSTEMS	29.00
02-08	5037830011	Do	12/16/84–01/15/85	PAYMENT FOR INFORMATION SYSTEMS	29.00
02-08	5037830006	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES FOR WASHINGTON OFFICE	.60
02-08	5037830005	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PAYMENT FOR FTS CHARGES IN DISTRICT OFFICE	147.70
02-08	5037830007	SOUTHERN BELL	11/28/84–12/27/84	PAYMENT FOR SOUTHERN BELL CHARGES FOR DISTRICT OFFICE	250.26
02-08	5037830008	Do	11/28/84–12/27/84	AT&T INFORMATION	187.48
02-08	5037830009	Do	11/28/84–12/27/84	AT&T COMMUNICATIONS	5.39
02-13	5038690023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	243.84
02-13	5042940025	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	135.47
02-14	5043800009	CONGRESSIONAL QUARTERLY INC	01/05/85–01/05/86	PAYMENT FOR PUBLICATIONS TO BE USED IN WASHINGTON OFFICE	599.00
02-14	5043800010	Do	01/05/85–01/05/86	PAYMENT FOR PUBLICATIONS TO BE USED IN DISTRICT OFFICE	599.00
02-14	5043800011	DICTAPHONE CORPORATION	09/17/84	BULK ERASER MINI-MICRO FOR DISTRICT OFFICE FOR OFFICIAL USE	26.20
02-14	5043800008	NEW YORK TIMES	12/31/84–03/31/85	PAYMENT FOR SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON, DC OFFICE	77.50
02-14	5043800007	NEWS & SUN-SENTINEL CO.	02/01/85–02/02/86	SUBSCRIPTION FOR NEWSPAPER FOR OFFICIAL BUSINESS TO BE DELIVERED TO WASHINGTON OFFICE	172.64
02-20	5046550002	THOMAS J LANKFORD	12/28/84	PRINT RECORD	18.00
02-20	5046550003	Do	12/28/84	PRINT QUESTIONNAIRE	3,868.50
02-20	5046570018	ALAMO RENT-A-CAR, INC.	01/10/85	PAYMENT FOR RENTAL CAR FOR CONG SHAW WHILE IN DISTRICT ON OFFICIAL BUSINESS	263.16
02-21	5046580002	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES 1/85 - 12/31/85	500.00
02-22	5047830008	E. CLAY SHAW, JR	01/26/85–01/27/85	REIMBURSEMENT FOR ROUNDTRIP TO FT. LAUDERDALE ON OFFICIAL BUSINESS DC-MIAMI-DC	208.00
02-22	5047830007	Do	01/31/85–02/03/85	REIMBURSEMENT FOR AIRFARE FOR ROUNDTRIP TO DISTRICT ON OFFICIAL BUSINESS DC-MIAMI-DC	208.00
02-25	5046220007	COFFEE-MAN, INC	01/24/85	PAYMENT FOR COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	56.90
02-25	5046220006	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985 ANNUAL ASSESSMENT	200.00
02-25	5046220005	FLORIDA NEWS MEDIA DIRECTORY	01/29/85	PAYMENT FOR FLORIDA NEWS DIRECTORY	34.50
02-26	5053300007	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/31/85	MEMBERSHIP SUPPORT FEE PAYMENT	500.00
02-26	5053300031	THE WALL STREET JOURNAL	12/30/84–12/30/85	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	101.00
02-26	5053300008	THE WASHINGTON POST	12/25/84–12/24/85	PAYMENT FOR SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
02-27	5052310007	GENERAL MARKETING SYSTEMS	12/31/84	PAYMENT OF TRANSFER FO CRIME FILE TAPE TO FIXED FORMAT FOR OFFICIAL BUSINESS	104.00
02-27	5052810005	EASY WAY COFFEE SERVICE	01/17/85–01/31/85	PAYMENT FOR COFFEE FOR CONSTITUENTS FOR DISTRICT OFFICE	65.85
02-28	5058520022	CONSTANCE WILKINS DUKE	02/08/85	REIMB FOR PAYMENT OF RUBBER STAMP & PAD FOR DISTRICT OFFICE - OFFICIAL BUSINESS	9.14
02-28	5058520023	SOUTHERN BELL	12/28/84–01/27/85	PAYMENT OF SOUTHERN BELL CHARGES FOR DISTRICT OFFICE	248.57
02-28	5058520024	Do	12/28/84–01/27/85	PAYMENT FOR AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE	187.48
02-28	5058520025	Do	12/28/84–01/27/85	PAYMENT FOR AT&T COMMUNICATION FOR DISTRICT OFFICE	2.50
02-28	5059900385	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,037.94

02-28	5060340028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		179.01
02-28	5060540008	Do	02/28/85	CREDIT FOR 1984	(173.40)
03-07	5066620012	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT FT. LAUDERDALE, FL.	5,362.00
03-08	5063530026	POSTMASTER	01/17/85	PAYMENT FOR POSTAGE FOR OFFICIAL USE - 20¢ STAMPS	20.00
03-08	5063720013	DOROTHY D PICKEL	02/04/85–02/08/85	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS 60 Mi @ 24¢	14.40
03-08	5063720014	Do	02/07/85	REIMBURSEMENT FOR BREAKFAST MEETING ON OFFICIAL BUSINESS	7.00
03-08	5063720012	E. CLAY SHAW, JR.	02/10/85–02/14/85	REIMBURSEMENT FOR AIRFARE TO DISTRICT OFFICE ROUND TRIP, ON OFFICIAL BUSINESS DC TO FT LAUDERDALE.	319.00
03-12	5064820029	WILLIAM C DAVIS	02/06/85–02/15/85	REIMBURSEMENT FOR TRAVEL DISTRICT OFFICE ON OFFICIAL BUSINESS DC-MIAMI-DC PLUS CAB FARE	225.18
03-12	5064820030	Do	02/06/85–02/15/85	GASOLINE FOR RENTAL AUTO	21.64
03-12	5064820031	Do	02/06/85–02/15/85	HOTEL CHARGES FOR SELF AND ROBERT DAILEY WHILE IN DISTRICT	554.62
03-14	5066840002	ROBERT EMMET DAILEY	02/08/85–02/15/85	REIMBURSEMENT FOR AIRFARE ROUNDTRIP TO THE DISTRICT ON OFFICIAL BUSINESS	208.00
03-14	5066840003	Do	02/25/85	REIMBURSEMENT FOR CAB FARE FROM THE WHITE HOUSE TO WASHINGTON OFFICE ON OFFICIAL BUSINESS	3.00
03-14	5066840006	WENDY RUHLIN STRONG	02/05/85–02/15/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	828.39
03-14	5066840004	Do	02/07/85–02/13/85	REIMBURSEMENT FOR GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.00
03-14	5066840005	Do	02/19/85	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON AIRPORT OFFICE - OFFICIAL BUSINESS.	12.00
03-19	5071800019	THOMAS J LANKFORD	01/30/85	MEETING CARDS - T/S TAX N/L - T/S	2,126.35
03-19	5071800020	Do	02/05/85	LABELS ON CARDS	265.74
03-19	5073500026	C & P TELEPHONE	01/01/85–01/31/85	PAYMENT FOR TOLL CHARGES FOR WASHINGTON, DC OFFICE	.65
03-20	5072200026	WENDY RUHLIN STRONG	02/05/85–02/19/85	REIMBURSEMENT FOR AIRFARE R/T TO THE DISTRICT OFFICE ON OFFICIAL BUSINESS	338.00
03-20	5072600004	CONGRESSIONAL QUARTERLY INC	01/21/85	PAYMENT OF CQ BINDERS	59.50
03-20	5072600005	ROGER T. FLEMING	02/21/85–02/23/85	REIMBURSEMENT OF FEES FOR CRS LEGISLATIVE SEMINAR FOR OFFICIAL BUSINESS	60.00
03-22	5078200027	FLORIDA CLIPPING SERVICE	02/25/85	PAYMENT FOR CLIPPING SERVICE	33.20
03-26	5074620026	COFFEE-MAN, INC	02/28/85	PAYMENT FOR COFFEE SERVICES FOR CONSTITUENTS IN WASHINGTON, DC OFFICE	38.90
03-28	5084410030	CONGRESSIONAL QUARTERLY INC	02/01/85–02/01/86	PAYMENT FOR PUBLICATIONS TO BE USED IN WASHINGTON OFFICE	599.00
03-28	5084410031	FEDERAL EXPRESS CORP.	02/25/85	PAYMENT FOR SERVICE FOR OFFICIAL USE	25.00
03-31	5088900380	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,935.71
03-31	5091220009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		864.44
03-31	5091560039	Do	03/31/85	CREDIT FOR 1984	(118.85)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 88,330.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 33,088.59

ADJUSTMENTS/REFUNDS

EXPENSES

02-26	5078980045	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/31/85	REFUND DUE TO DUPLICATE PAYMENT	(500.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (500.00)

TOTAL **120,919.38**

OFFICE OF THE HON. RICHARD C SHELBY

SALARIES

BUTLER, CORNELIA P	01/01/85–02/28/85	DISTRICT REPRESENTATIVE	3,333.34
Do	03/05/85–03/31/85	DISTRICT REPRESENTATIVE	1,666.67
CALDWELL, ANNE KATHLEEN	01/01/85–02/01/85	SECRETARY	2,454.17
Do	03/01/85–03/31/85	SECRETARY	2,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD C SHELBY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CALLAWAY, BETTY ALLEN	01/01/85-03/31/85	DISTRICT STAFF REPRESENTATIVE	5,000.01
		DEARMAN, ANDREW J, JR	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	15,000.00
		DUNLAVY, BLAIR	01/01/85-03/31/85	DISTRICT STAFF REPRESENTATIVE	5,000.01
		LAKE, AUBREY M	01/01/85-03/31/85	FIELD REPRESENTATIVE	2,124.99
		LEE, VICTORIA BROOKS	01/01/85-03/31/85	SECRETARY	9,500.00
		LEFKOVITS, MARSHA PHYLLIS	01/01/85-03/31/85	PRESS SECRETARY	7,500.00
		LUDWICK, LESLIE	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	7,500.00
		LYNCH, TERENCE M	01/01/85-03/31/85	STAFF ASSISTANT	6,249.99
		MADDOX, ADELIA SMITH	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	12,500.01
		MCCLANEY, ALFONZO VANCE	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,500.00
		TOMKIN, ROBERT J	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,249.99
		EXPENSES			
01-08	5004630003	CONGRESSIONAL RURAL CAUCUS	01/01/85-12/31/85	1985 DUES	400.00
01-15	5008820007	ALABAMA NEWS MAGAZINE	12/31/84-12/31/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	16.00
01-15	5008820011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	MEMBERSHIP DUES	150.00
01-15	5008820008	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS	45.24
01-15	5008820009	Do	12/22/84	FTS	20.00
01-15	5008820010	Do	12/22/84	FTS	44.45
01-16	5010830010	C & P TELEPHONE	11/01/84-11/30/84	AT&T COMMUNICATIONS	171.11
01-16	5010830011	Do	11/01/84-11/30/84	TOLL CHARGES	13.70
01-16	5010830009	BETTY CALLAWAY	11/01/84-12/31/84	TRAVEL IN DISTRICT FOR NOVEMBER AND DECEMBER 360 MILES @ .24 PER MILE	86.40
01-16	5010830008	MARSHA PHYLLIS LEFKOVITS	12/22/84-12/27/84	COMMERCIAL AIR FARE WASH-BHAM-WASH	270.00
01-17	5014350006	ANDREW DEARMAN	12/01/84	GASOLINE EXPENSE FOR DISTRICT TRAVEL, 246 MI @ .24/MI	59.04
01-17	5014350007	Do	12/16/84	AIRLINE EXPENSE TO WASHINGTON, DC FROM BIRMINGHAM, AL	244.00
01-17	5014350008	Do	12/17/84-12/19/84	MOTEL EXPENSE FOR WASHINGTON, DC	194.40
01-17	5014350009	Do	12/20/84	PARKING EXPENSE FOR TRAVEL TO WASHINGTON, DC	14.25
01-17	5014350013	RICHARD SHELBY	12/12/84-01/03/85	CAR RENTAL	612.85
01-17	5014350011	Do	12/22/84	GASOLINE-RENTAL CAR	25.00
01-17	5014350010	Do	12/22/84-01/02/85	COMMERCIAL AIRFARE WASH-BHAM-WASH	244.00
01-17	5014350012	Do	12/30/84	GASOLINE-RENTAL CAR	27.52
01-17	5015650032	HOUSE RECORDING STUDIO	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	101.50
01-17	5015860019	DAVID R RAMAGE	12/27/84	PRINTING	3,367.00
01-17	5015860023	Do	12/28/84	PRINTING	83.50
01-17	5015860016	SOUTH CENTRAL BELL	12/19/84	TELEPHONE SERVICE FOR 1 MONTH SELMA OFFICE AT&T INFORMATION	4.56
01-17	5015860017	Do	12/19/84	SOUTH CENTRAL	48.30
01-17	5015860018	Do	12/19/84	AT&T COMMUNICATIONS	1.00
01-17	5015860020	Do	12/22/84	TELEPHONE SERVICE FOR 1 MONTH BESSEMER OFFICE-SOUTH CENTRAL	64.70
01-17	5015860021	Do	12/22/84	AT&T INFORMATION FOR BESSEMER OFFICE	48.35
01-17	5015860022	THE GREENSBORO WATCHMAN	01/01/85-01/01/86	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	12.50
01-18	5016710008	ALABAMA PRESS ASSOC. CLIPPING BUREAU	12/01/84-12/31/84	CLIPPING SERVICE	40.00
01-18	5016710009	ITT DIALCOM, INC	12/31/84	COMPUTER SERVICES	74.20
01-18	5016710007	THE GREENSBORO WATCHMAN	01/01/85-01/01/86	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSC OFFICE	10.40
01-25	5018520013	RICHARD SHELBY	12/24/84	GASOLINE - RENTAL CAR	23.00

01-25	5023210013	Do	01/13/85	MEAL WHILE MEETING WITH CONSTITUENTS	18.57
01-25	5023410023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	139.08
01-25	5023740022	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	183.80
01-28	5024320006	HAVA JAVA COFFEE COMPANY	01/17/85	COFFEE SERVICE FOR CONSTITUENT USE	52.00
01-28	5024320007	RICHARD SHELBY	01/13/85-01/16/85	COMMERCIAL AIRFARE WASH-MONT-WASH	285.00
01-28	5024320009	Do	01/13/85-01/16/85	CAR RENTAL	180.59
01-28	5024320010	Do	01/14/85	HOTEL-1 NIGHT	45.36
01-28	5024320011	Do	01/15/85	GASOLINE FOR TRAVELING IN DISTRICT-RENTAL CAR	18.80
01-28	5024320008	Do	01/16/85	ADDITIONAL CHARGE FROM AIRLINE FOR FLYING FROM TUSCALOOSA INSTEAD OF MONTGOMERY	21.00
01-28	5024320005	THE CENTREVILLE PRESS	01/18/85-01/18/86	SUBSCRIPTION RENEWAL FOR 1 YEAR-WASHINGTON OFFICE	12.00
01-28	5024320004	THE SELMA TIMES	01/17/85-01/17/86	SUBSCRIPTION RENEWAL FOR 1 YEAR-WASHINGTON OFFICE	84.00
01-28	5024320003	THE WASHINGTON POST	03/28/85-03/27/86	SUBSCRIPTION RENEWAL FOR 1 YR-WASHINGTON OFFICE	62.40
01-30	5025430017	SOUTH CENTRAL BELL	01/05/85-02/04/85	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE - SOUTH CENTRAL	152.66
01-30	5025430018	Do	01/05/85-02/04/85	AT&T INFO	59.15
01-30	5025430019	Do	01/05/85-02/04/85	AT&T COMM	3.08
01-30	5025430021	THE ADVERTISER COMPANY	01/26/85-01/26/86	SUBSCRIPTION RENEWAL FOR 1 YEAR - SELMA OFFICE	78.00
01-30	5025430020	THE BIRMINGHAM NEWS-POST HERALD	02/24/85-02/23/86	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	191.36
01-31	5031900285	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		822.84
01-31	5032500030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		20.60
01-31	5032630004	Do	01/31/85	EXPENDITURE FOR 1984	131.95
02-05	5032600013	BETTY CALLAWAY	01/24/85	TKT TO DALLAS CO CHAMBER OF COMMERCE MTG WHERE SHE SPOKE ON BEHALF OF CONG & HAD QUEST & ANSWER SESSION.	17.50
02-05	5032600009	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS	42.15
02-05	5032600010	Do	12/01/84-12/31/84	FTS	45.24
02-05	5032600011	Do	12/01/84-12/31/84	FTS	20.00
02-05	5032600012	SOUTHWEST DISTRIBUTION SERVICE	01/01/85-03/31/85	SUBSCRIPTION RENEWAL FOR NY TIMES FOR 3 MONTHS WASHINGTON OFFICE	35.90
02-08	5037820006	C & P TELEPHONE	12/01/84-12/31/84	TOLL CHARGES	144.84
02-08	5037820007	Do	12/01/84-12/31/84	TOLL CHARGES	11.54
02-08	5037820008	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES 1985 ANNUAL ASSESSMENT	200.00
02-11	5037840013	HOUSE RECORDING STUDIO	01/02/85	OFFICIAL RECORDING SERVICES 1984	3.00
02-13	5039690016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	183.82
02-13	5043910015	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	139.41
02-14	5043220012	RICHARD SHELBY	01/25/85	LUNCH WHILE IN DISTRICT PURPOSE: TO MEET WITH CONSTITUENTS	15.00
02-14	5043220010	Do	01/25/85-01/27/85	COMMERCIAL AIRFARE WASH-BHAM-WASH	244.00
02-14	5043220011	Do	01/25/85-01/27/85	CAR RENTAL	77.68
02-14	5043220013	Do	01/25/85-01/27/85	TAXI FROM HOME TO AIRPORT AND AIRPORT TO HOME	18.00
02-14	5043800012	MARSHA PHYLLIS LEFKOVITS	01/25/85	TAXI TO MEETING WITH CONSTITUENTS AND RETURN EACH WAY	6.00
02-25	5051320008	ANDREW DEARMAN	01/01/85-01/31/85	GASOLINE EXPENSE FOR DISTRICT TRAVEL, 844 MI @ .24/MI	202.56
02-25	5051320012	Do	01/24/85	REGISTRATION FEE FOR ALABAMA FISH FARMERS CONFERENCE MONTGOMERY, AL	15.00
02-25	5051320009	Do	01/27/85	ROUNDTRIP AIRINE EXPENSE FOR TRIP B'HAM TO WASHINGTON, DC	244.00
02-25	5051320010	Do	01/28/85-01/30/85	MOTEL EXPENSE FOR WASHINGTON, D.C.	194.40
02-25	5051320011	Do	01/31/85	PARKING AND CAB EXPENSE FOR TRIP TO WASHINGTON, DC	20.75
02-26	5053300013	INDEPENDENT ADVERTISER	02/28/85-02/28/86	SUBSCRIPTION RENEWAL FOR 1 YEAR-TUSCALOOSA OFFICE	15.00
02-26	5053300014	MOBILE PRESS REGISTER	01/31/85-01/31/86	SUBSCRIPTION RENEWAL FOR 1 YEAR-TUSCALOOSA OFFICE	120.00
02-26	5053300010	SOUTH CENTRAL BELL	01/19/85-02/18/85	TELEPHONE SERVICE FOR 1 MONTH-SELMA OFFICE, SOUTH CENTRAL	48.70
02-26	5053300011	Do	01/19/85-02/18/85	AT&T INFO	4.56
02-26	5053300012	Do	01/22/85	TELEPHONE SERVICE FOR 1 MONTH-BESSEMER OFFICE, SOUTH CENTRAL	66.90
02-26	5053300030	Do	01/22/85	AT&T	48.35
02-26	5053300015	WEATHERFORD OFFICE SUPPLY CO	01/31/85	OFFICE SUPPLIES, RUBBER STAMP, LIST BINDERS	14.95
02-27	5052810006	HOUSE OFFICE SUPPLY - STATIONERY	12/31/84	STATIONERY SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,000.00
02-28	5053750013	ALABAMA PRESS ASSOC. CLIPPING BUREAU	01/01/85-01/31/85	CLIPPING SERVICE	45.00
02-28	5053750017	SOUTH CENTRAL BELL	02/05/85-03/04/85	TELEPHONE SERVICE FOR 1 MONTH TUSCALOOSA OFFICE	148.66
02-28	5053750018	Do	02/05/85-03/04/85	AT&T COMM	1.50
02-28	5053750019	Do	02/05/85-03/04/85		(9.86)
02-28	5053750014	THE SELMA TIMES JOURNAL	09/01/84-09/01/85	SUBSCRIPTION RENEWAL FOR 1 YEAR	72.00
02-28	5053750015	U S GOVERNMENT PRINTING OFFICE	02/12/85	SMALL BUSINESS HANDBOOK	7.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD C SHELBY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5053750016	XEROX CORPORATION	02/15/85	OFFICE SUPPLIES FOR BESSEMER OFFICE	43.00
02-28	5059900271	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		836.35
02-28	5060340009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		264.85
03-07	5056330014	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES AT&T	4.13
03-07	5056330015	Do	01/01/85–01/31/85	AT&T COMMUNICATION	112.67
03-07	5066620014	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84		(3.00)
03-07	5066620013	Do	01/01/85–03/31/85	RENT SELMA AL 00000	857.00
03-07	5066620015	Do	01/01/85–03/31/85	RENT TUSCALOOSA AL 00000	2,279.00
03-08	5066510028	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	23.50
03-12	5064400021	RICHARD SHELBY	02/12/85–02/20/85	COMMERICAL AIR FARE WASH-BHAM-WASH	244.00
03-12	5064400022	Do	02/12/85–02/20/85	CAR RENTAL	254.40
03-12	5064400023	Do	02/13/85	GASOLINE	11.93
03-12	5064400028	Do	02/13/85	DINNER MEETING WITH CONSTITUENTS	24.97
03-12	5064400026	Do	02/13/85–02/15/85	HOTEL - 2 NIGHTS	94.72
03-12	5064400027	Do	02/17/85	GASOLINE	11.30
03-12	5064400024	Do	02/18/85	GASOLINE	17.50
03-12	5064400025	Do	02/18/85	FOOD WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	7.46
03-13	5064710008	DAVID R RAMAGE	02/19/85	PRINTING	3,853.50
03-13	5064710010	FEDERAL EXPRESS CORP	02/04/85	SERVICES RENEDERED	11.00
03-13	5064710009	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS	42.15
03-13	5064710011	Do	12/01/84–12/31/84	FTS	20.00
03-13	5064710012	Do	12/01/84–12/31/84	FTS	45.24
03-19	5070800021	RICHARD SHELBY	02/25/85	HOTEL - 1 NIGHT	33.48
03-19	5070800022	Do	02/25/85	TAXI FROM RESIDENCE TO AIRPORT AND TAXI FROM AIRPORT TO OFFICE	18.00
03-19	5070800020	Do	02/25/85–02/26/85	COMMERCIAL AIR FARE WASH-MONT, AL AND RETURN FROM TUSCALOOSA	455.00
03-19	5073400010	AT&T INFORMATION SYSTEMS	01/30/85	LABOR	307.00
03-19	5073400009	Do	01/31/85–03/09/85	LONG TERM SERVICE AGREEMENTS	113.77
03-19	5073400012	CONGRESSIONAL QUARTERLY INC	03/01/85	CQ BINDERS FOR OFFICE USE	29.95
03-19	5073400016	FEDERAL EXPRESS CORP	02/11/85–02/14/85	FEDERAL EXPRESS SERVICES	25.00
03-19	5073400011	HAVA JAVA	02/28/85	COFFEE SERVICE FOR CONSTITUENT SERVICE	54.00
03-19	5073400013	SOUTH CENTRAL BELL	02/19/85–03/18/85	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE - SOUTH CENTRAL	46.30
03-19	5073400014	Do	02/19/85–03/18/85	SELMA - AT&T INFO	4.56
03-19	5073400015	Do	02/19/85–03/18/85	SELMA - AT&T COMM	1.50
03-21	5074370015	BOONEVILLE TELECOMMUNICATIONS	02/23/85	TRANSMISSION SERVICE FOR NEWS FEED	80.00
03-21	5074370018	ANDREW DEARMAN	02/01/85–02/28/85	TRAVEL EXPENSE FOR GASOLINE - 772 MILES @ .24 PER MILE	185.28
03-21	5074370019	Do	02/25/85	MOTEL EXPENSE FOR DISTRICT TRAVEL TO MONTGOMERY	33.49
03-21	5074370014	DEMOCRATIC-REPORTER	02/11/85–02/11/86	SUBSCRIPTION RENEWAL FOR 1 YEAR - OFFICE OF TUSCALOOSA	18.00
03-21	5074370016	FEDERAL EXPRESS CORP	02/21/85	SERVICES RENDERED	22.00
03-21	5074370012	SOUTH CENTRAL BELL	02/22/85–03/21/85	TELEPHONE SERVICE FOR 1 MONTH - SOUTH CENTRAL	64.30
03-21	5074370013	Do	02/22/85–03/21/85	TELEPHONE SERVICE FOR 1 MONTH - AT&T INFORMATION	50.28
03-21	5074370017	ST CLAIR NEWS AEGIS	04/28/85–04/28/86	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	16.05
03-25	5079620053	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	640.00
03-31	5088900266	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,754.23

03-31	5091220030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		154.21

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	87,579.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,704.83
TOTAL	**115,284.01**

OFFICE OF THE HON. NORMAN D SHUMWAY

SALARIES

ANTHONY, SHARON M	01/01/85–01/31/85	RECEPTIONIST	1,121.25
Do	02/01/85–03/31/85	EXECUTIVE ASSISTANT	2,666.66
BOONE, JEAN FARNETH	03/04/85–03/31/85	LEGISLATIVE ASSISTANT	1,350.00
CASPAR, CAROL JEANNE	01/01/85–01/31/85	RECEPTIONIST	1,201.25
CHAVEZ, CYNTHIA MARIE	01/01/85–03/31/85	DISTRICT CASEWORKER	4,748.31
CREWS, GRACE L	01/01/85–03/31/85	SHARED EMPLOYEE	1,703.61
DEAVER, BILLYE L	01/01/85–03/31/85	STAFF ASSISTANT	4,165.98
DRAHEIM, LORI JO	01/01/85–03/31/85	RECEPTIONIST	4,554.00
FLICK, LAWRENCE GEOFFREY	01/01/85–02/19/85	LEGISLATIVE ASSISTANT	2,626.61
HEUSTON, STEPHEN PAUL	03/18/85–03/31/85	LEGISLATIVE ASSISTANT	650.00
HILLMAN, ARTHUR WILLIAM	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,824.39
KEEFER, KATHLEEN A	01/01/85–03/31/85	DISTRICT FIELD REPRESENTATIVE	5,927.46
NOLL, ELIZABETH A	01/28/85–03/31/85	RECEPTIONIST	2,274.99
SAHYOUN, LOIS M	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	4,515.75
SEEGER, CHRISTOPHER C	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
SIEGLOCK, JACK	01/01/85–03/31/85	FIELD REPRESENTATIVE	6,856.89
SMITH, MARY-TERESA E	01/01/85–03/31/85	PRESS ASSISTANT	10,258.50
STRAUSSER, ANDREA MARIE	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	4,355.00
TRENTMAN, LORETTA	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,824.39

EXPENSES

01-07	4362540011	LAWRENCE GEOFFREY FLICK	12/09/84–12/14/84	REIMB FOR STAFF MEMBER, LARRY FLICK, FOR MEALS DURING DISTRICT TRAVEL	54.99
01-07	4362540007	CHRISTOPHER SEEGER	12/09/84–12/14/84	REIMB FOR STAFF MEMBER, CHRIS SEEGER, FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	234.67
01-07	4362540008	Do	12/09/84–12/14/84	REIMB FOR STAFF MEMBER, CHRIS SEEGER, FOR MEALS DURING DISTRICT TRAVEL	54.99
01-07	4362540009	Do	12/11/84	REIMB TO CHRIS SEEGER FOR THREE CONSTITUENT MEALS, OFFICIAL DISTRICT BUSINESS	33.96
01-07	4362540010	TRACY PRESS	01/01/85–12/01/85	NEWSPAPER FOR THE STOCKTON DISTRICT OFFICE	20.00
01-08	5004350005	POSTMASTER	12/07/84	STAMPS FOR OFFICIAL BUSINESS	120.00
01-08	5004630006	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–01/01/86	YEARLY DUES FOR CONGRESSIONAL HUMAN RIGHTS CAUCUS MEMBERSHIP	250.00
01-08	5004630004	LODI NEWS-SENTINEL	01/01/85–01/01/86	NEWSPAPER FOR STOCKTON DISTRICT OFFICE	54.00
01-08	5004630005	THOMAS J LANKFORD	12/11/84–12/14/84	CHARGES FOR IMPRINTING OF HISTORICAL CALENDARS, PRINTING OF LETTERS	471.90
01-15	5008820012	AUBURN JOURNAL, INC	01/02/85–01/02/86	NEWSPAPER FOR AUBURN DO	48.00
01-15	5008820021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	150.00
01-15	5008820017	LAWRENCE GEOFFREY FLICK	12/09/84–12/12/84	REIMBURSEMENT TO STAFF MEMBER LARRY FLICK FOR LODGING WHILE ON OFFICIAL DISTRICT BUSINESS	131.81
01-15	5008820019	Do	12/12/84	REIMBURSEMENT TO STAFF MEMBER LARRY FLICK FOR MEAL WHILE ON OFFICIAL DISTRICT BUSINESS	5.76
01-15	5008820018	Do	12/13/84–12/14/84	REIMBURSEMENT TO STAFF MEMBER LARRY FLICK FOR LODGING WHILE ON OFFICIAL DISTRICT BUSINESS	47.32
01-15	5008820020	KATHLEEN A KEEFER	12/01/84–12/31/84	REIMB TO STAFF MEMBER KATHY KEEFER, FOR MILEAGE ON PVT VEHICLE WHILE ON OFCL DIST BUSS 404 MILES @ .24.	96.96
01-15	5008820015	PACIFIC BELL	11/10/84–12/09/84	PACIFIC BELL SUBCHARGES FOR AUBURN DO	210.09
01-15	5008820016	Do	11/10/84–12/09/84	AT&T COMMUNICATIONS CHARGES FOR AUBURN DO	56.13
01-15	5008820013	Do	11/11/84–12/10/84	PACIFIC BELL SUBCHARGES FOR STOCKTON DO	99.06
01-15	5008820014	Do	11/11/84–12/10/84	AT&T COMMUNICATIONS CHARGES FOR STOCKTON DO	333.41
01-16	5010210001	CALIFORNIA BUSINESS	01/15/85–01/15/86	PERIODICAL FOR WASHINGTON OFFICE	11.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D SHUMWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5010830015	AT&T INFORMATION SYSTEMS	11/18/84–12/17/84	TOLL CHARGES FOR WASHINGTON OFFICE	43.06
01-16	5010830014	C & P TELEPHONE	10/30/84–11/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	19.98
01-16	5010830016	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS CHARGES FOR STOCKTON DO	86.48
01-16	5010830013	HANSEL & ORTMAN LEASING	01/01/85–01/31/85	MONTHLY LEASE FOR DISTRICT CAR	324.26
01-16	5010830017	KATHLEEN A KEEFER	11/01/84–11/29/84	REIMBURSEMENT FOR MILEAGE ON PRIVATE VEHICLE WHILE ON OFFICIAL DISTRICT BUSINESS 76.37 MILES @ .24.	18.33
01-16	5010830012	UNITED STATES CAPITOL HISTORIAL SOCIETY	12/27/84	HISTORICAL CALENDARS	252.00
01-16	5015750018	PACIFIC BELL	11/22/84–12/21/84	TELEPHONE CHARGES FOR JACKSON D.O. PACIFIC BELL CHARGES	26.89
01-16	5015750019	Do	11/22/84–12/21/84	TELEPHONE CHARGES FOR JACKSON D.O. - AT&T COMMUNICATIONS CHARGES	3.52
01-16	5015750016	RIPON RECORD	02/26/85–02/26/86	NEWSPAPER FOR STOCKTON D.O.	8.00
01-16	5015750017	SAN FRANCISCO CHRONICLE	12/01/84–12/01/85	NEWSPAPER FOR STOCKTON D.O.	113.00
01-16	5015750015	CHRISTOPHER SEEGER	12/10/84	REIMBURSEMENT TO STAFF MEMBER, CHRIS SEEGER, FOR MEAL DURING DISTRICT TRAVEL	11.25
01-17	5014350015	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	TELEPHONE EQUIPMENT CHARGES FOR JACKSON DO	2.28
01-17	5014350016	LOOMIS NEWS	01/20/85–01/20/86	NEWSPAPER FOR AUBURN DO	5.00
01-17	5014350014	UNITED AIR LINES	12/09/84–12/21/84	R/T TICKET FOR STAFF MEMBER, LARRY FLICK TO DISTRICT VIA SAN FRANCISCO	409.00
01-25	5023260012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	130.44
01-25	5023810014	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	129.93
01-28	5022260016	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON DISTRICT OFFICE	95.04
01-28	5022260015	ROSEVILLE TELEPHONE CO	01/01/85–01/01/86	LISTING OF STOCKTON DISTRICT OFFICE ON ROSEVILLE DIRECTORY	18.00
01-28	5022270010	CALIFORNIA JOURNAL	03/01/85–03/01/86	PERIODICAL FOR WASHINGTON OFFICE	24.95
01-28	5022270009	THE PRESS TRIBUNE	01/12/85–01/11/86	NEWSPAPER FOR AUBURN DISTRICT OFFICE	51.00
01-29	5024250003	LASSEN ADVOCATE	01/03/85–01/01/86	NEWSPAPER FOR STOCKTON DISTRICT OFFICE	18.00
01-29	5024250005	REPUBLICAN STUDY COMMITTEE	01/03/85–12/31/85	ANNUAL MEMBERSHIP DUES FOR RSC	500.00
01-30	5023300006	PACIFIC BELL	12/01/84–12/31/84	TELEPHONE CHARGES FOR STOCKTON, D.O.	220.14
01-30	5023300007	Do	12/01/84–12/31/84	TELEPHONE CHARGES FOR STOCKTON, D.O., AT&T COMMUNICATIONS CHARGES	166.25
01-30	5023300008	SIERRA SPRING WATER CO	11/30/84–12/30/84	WATER FOR STOCKTON D.O.	19.50
01-30	5023300009	UNITED AIR LINES	01/07/85–01/11/85	R/T TICKET FOR MEMBER TO DISTRICT VIA SAN FRANCISCO	908.00
01-30	5028890504	ARTS GODI CENTER	01/01/85–01/30/85	RENT 1150 W.ROBINHOOD DR	904.66
01-30	5028890503	CITY OF JACKSON	01/01/85–01/30/85	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
01-30	5028890505	EDGEWOOD BUILDING	01/01/85–01/30/85	RENT 11899 EDGEWOOD RD SUITE B	438.90
01-31	5030320010	FIRST VIRGINIA BANK	12/04/84–01/04/85	MEALS FOR STAFF MEMBER, JACK SEIGLOCK WHILE ON OFFICIAL DISTRICT TRAVEL	15.65
01-31	5030320011	Do	12/04/84–01/04/85	LODGING FOR STAFF MEMBER, JACK SIEGLOCK WHILE ON OFFICIAL DISTRICT TRAVEL	44.52
01-31	5030320008	JACK SIEGLOCK	11/01/84–01/07/85	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR OFFICIAL PHOTOGRAPHY EXPENSES IN DISTRICT	32.70
01-31	5030320009	Do	12/01/84–01/01/85	REIMBURSEMENT TO STAFF MEMBER JACK SIEGLOCK, FOR GAS, RENTED AUTO, BRIDGE TOLLS & PARKING-ON OFCL TVL.	239.74
01-31	5031900391	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,331.10
01-31	5032420016	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		2.60
01-31	5032500010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		145.62
01-31	5032630025	Do	01/31/85	EXPENDITURE FOR 1984	1,001.02
02-05	5032200024	LAWRENCE GEOFFREY FLICK	12/11/84	REIMBURSEMENT TO STAFF MEMBER LARRY FLICK FOR MEAL WHILE ON OFFICIAL DISTRICT TRAVEL	17.25
02-05	5032200025	NORMAN D. SHUMWAY	12/11/84–01/09/85	REIMBURSEMENT TO MEMBER FOR MEALS WHILE ON OFFICIAL DISTRICT TRAVEL	12.37
02-05	5032200023	JACK SIEGLOCK	12/11/84–01/09/85	REIMBURSEMENT TO STAFF MEMBER JACK SEIGLOCK FOR MEALS DURING OFFICIAL DISTRICT BUSINESS	32.10
02-05	5035420016	PACIFIC BELL	12/11/84–01/10/85	TELEPHONE CHARGES FOR STOCKTON D.O. - PACIFIC BELL CHARGES	101.09
02-05	5035420017	Do	12/11/84–01/10/85	TELEPHONE CHARGES FOR STOCKTON D.O. - AT&T COMMUNICATIONS CHARGES	83.92

02-05	5035420018	THOMAS J LANKFORD	12/26/84–12/28/84	PRINTING CHARGES FOR: LETTER ON STOCK HISTORICAL CALENDARS	175.50
02-08	5036420006	PACIFIC BELL	12/10/84–01/09/85	TELEPHONE CHARGES FOR AUBURN D.O. - PACIFIC BELL CHARGES	124.50
02-08	5036420007	Do	12/10/84–01/09/85	TELEPHONE CHARGES FOR AUBURN D.O. - AT&T COMMUNICATIONS	14.83
02-08	5036420003	THE SACRAMENTO BEE	10/01/84–12/31/84	NEWSPAPER FOR AUBURN D.O.	21.00
02-08	5036420005	THE UNION	01/26/85–01/26/86	NEWSPAPER FOR AUBURN D.O.	69.00
02-08	5037830013	AT&T INFORMATION SYSTEMS	12/18/84–01/17/85	TELEPHONE EQUIPMENT CHARGES FOR AUBURN D.O.	43.06
02-08	5037830015	C & P TELEPHONE	12/01/84–12/31/84	C&P TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	2.92
02-08	5037830016	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	3.89
02-08	5037830012	DISTRICT COPIER CENTER	01/14/85	DRY IMAGER FOR XEROX 3300 FOR STOCKTON D.O.	588.00
02-08	5037830014	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES FOR STOCKTON D.O.	86.48
02-11	5037840014	HOUSE RECORDING STUDIO	01/02/85	OFFICIAL RECORDING SERVICES 1984	85.50
02-13	5039660005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	130.46
02-13	5043940008	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	130.22
02-15	5042740003	CITIZENS UTILITY CO.	06/01/85–06/01/86	LISTING OF STOCKTON DO IN LASSEN, MODOC, SHASTA AND SISKIYOU COUNTIES DIRECTORY	12.00
02-15	5042740004	YOSEMITE CLUB	01/05/85	REFRESHMENTS FOR CONSTITUENTS SERVING ON ACADEMY SELECTION COMMITTEE	193.50
02-20	5044720015	AT&T INFORMATION SYSTEMS	06/01/84–06/30/84	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	84.01
02-20	5044720014	KATHLEEN A KEEFER	01/01/85–01/31/85	REIMB TO STAFF MEMBER, KATHY KEEFER, FOR MILEAGE ON PRIVATE AUTO WHILE ON OFCL DIST BUSS 485 MI @ 24¢.	116.40
02-20	5044720013	PACIFIC BELL	12/22/84–01/21/85	TELEPHONE SERVICE CHARGES FOR JACKSON D.O.	30.99
02-20	5044720012	THE SACRAMENTO BEE	01/01/85–12/31/85	NEWSPAPER FOR AUBURN D.O.	84.00
02-20	5044720016	THOMAS J LANKFORD	01/30/85	PRINTING CHARGES FOR GOLD SEAL CARDS, AND TYPESETTING	135.00
02-26	5053300017	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	TELEPHONE EQUIPMENT CHARGES FOR JACKSON D.O.	2.28
02-26	5053300018	DOHRMANN-KING & SANGUINETTI	01/19/85–01/19/86	RENEWAL FOR INSURANCE POLICIES FOR STOCKTON AND JACKSON D.O.	464.00
02-26	5053300016	CHRISTOPHER SEEGER	01/24/85	REIMB FOR PAYMENT OF FINANCE CHGS INCURRED ON UNITED AIRLINES ACCT. FOR DELINQUENT PAYMENT FOR TICKETS.	21.99
02-26	5056890515	ARTS GODI CENTER	02/01/85	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	904.66
02-26	5056890514	CITY OF JACKSON	02/01/85	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
02-26	5056890516	EDGEWOOD BUILDING	02/01/85	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	438.90
02-27	5051610011	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	95.04
02-27	5051610013	MANTECA BULLETIN	02/05/85–02/05/86	NEWSPAPER FOR STOCKTON D.O.	55.00
02-27	5051610010	PACIFIC BELL	01/01/85–01/31/85	MONTHLY TELEPHONE SERVICE AND WATS USAGE FOR STOCKTON D.O. - PAC BELL CHARGES, AT&T COMMUNICATIONS.	389.05
02-27	5052310008	SIERRA SPRING WATER CO.	01/01/85–01/31/85	WATER FOR STOCKTON D.O.	19.50
02-28	5059900375	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,330.70
02-28	5060340044	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		457.05
02-28	5060540028	Do	02/28/85	CREDIT FOR 1984	(184.01)
03-07	5058240014	PACIFIC BELL	01/10/85–02/09/85	TELEPHONE SERVICE CHARGES FOR AUBURN DISTRICT OFFICE PACIFIC BELL CHARGES	154.94
03-07	5058240015	Do	01/10/85–02/09/85	AT&T COMMUNICATIONS TELEPHONE SERVICE CHARGES FOR AUBURN DISTRICT OFFICE	42.02
03-07	5058240017	JACK SIEGLOCK	02/01/85–02/15/85	REIMBURSEMENT TO STAFF MEMBER J. SIEGLOCK FOR GAS AND BRIDGE TOLL WHILE ON OFFICIAL BUSINESS LEASED CAR.	67.25
03-07	5058240018	Do	02/04/85	REIMBURSEMENT TO STAFF MEMBER J. SIEGLOCK FOR OFFICIAL PHOTOGRAPHY EXPENSES IN DISTRICT	5.55
03-07	5058240016	UNITED AIR LINES	02/10/85–02/16/85	R/T TICKET FOR MEMBER TRAVEL TO DISTRICT VIA SAN FRANCISCO	430.00
03-08	5063720015	C & P TELEPHONE	01/01/85–01/31/85	C&P TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	1.93
03-08	5063720016	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	2.06
03-08	5063720017	FIRST VIRGINIA BANK	02/15/85	PAYMENT FOR GAS FOR MEMBER WHILE ON OFFICIAL DISTRICT TRAVEL	13.34
03-13	5064710004	CANTRELL/CUTTER PRINTING, INC.	02/21/85	CHARGES FOR PRINTING OF NEWSLETTER/QUESTIONNAIRE	5,714.86
03-13	5064710002	PACIFIC BELL	01/11/85–02/10/85	TELEPHONE SERVICE CHARGES FOR STOCKTON DO - PACIFIC BELL CHARGES	105.87
03-13	5064710003	Do	01/11/85–02/10/85	AT&T COMMUNICATIONS CHARGES	78.73
03-13	5064710005	LOIS M SAHYOUN	02/20/85	REIMBURSEMENT FOR GAS AND CAR WASH OF DISTRICT LEASED VEHICLE	13.00
03-13	5064710006	THE WALL STREET JOURNAL	05/30/85–05/30/86	NEWSPAPER FOR WASHINGTON OFFICE	107.00
03-13	5064710001	UNITED AIR LINES	02/22/85–02/23/85	R/T TICKET FOR MEMBER TO DISTRICT VIA REDDING	590.00
03-14	5070520028	FEATHER RIVER BULLETIN	02/01/85–01/31/86	NEWSPAPER FOR STOCKTON DISTRICT OFFICE	15.00
03-14	5070520024	CHRISTOPHER SEEGER	02/10/85–02/22/85	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL DISTRICT TRAVEL FOR STAFF MEMBER CHRIS SEEGER	560.99
03-14	5070520026	Do	02/10/85–02/26/85	REIMB FOR STAFF MEMBER CHRIS SEEGER FOR R/T TICKET TO DIST VIA SAN FRAN ON OFCL BUSS (DC/SAN FRAN/DC).	420.50
03-14	5070520027	Do	02/13/85	REIMB TO STAFF MEMBER CHRIS SEEGER FOR LUNCH WITH 2 CONSTITUENTS	18.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D SHUMWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	5070520025	Do	02/13/85-02/21/85	REIMB FOR STAFF MEMBER CHRIS SEEGER FOR GAS WHILE ON OFFICIAL DISTRICT TRAVEL - LEASED AUTO	20.50
03-20	5072600007	AMADOR DISPATCH	01/03/85-12/31/85	NEWSPAPER FOR STOCKTON D.O.	25.00
03-20	5072600008	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS CHARGES FOR STOCKTON D.O.	86.48
03-20	5072600006	TAHOE DAILY TRIBUNE	03/02/85-03/02/86	NEWSPAPER FOR STOCKTON D.O.	79.00
03-25	5079620054	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	14.00
03-25	5080540015	POSTMASTER	02/22/85	STAMPS FOR OFFICIAL BUSINESS (200 2¢ STAMPS)	4.00
03-28	5086890536	ARTS GODI CENTER	03/01/85-03/30/85	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	904.66
03-28	5086890535	CITY OF JACKSON	03/01/85-03/30/85	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
03-28	5086890537	EDGEWOOD BUILDING	03/01/85-03/30/85	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	438.90
03-31	5088900370	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,471.28
03-31	5091220010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		796.05
03-31	5091560018	Do	03/31/85	CREDIT FOR 1984	(40.03)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	85,800.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,909.72
TOTAL	**117,709.76**

OFFICE OF THE HON. E G (BUD) SHUSTER

SALARIES

BOOTHE, EVELYN M	01/01/85-03/31/85	CASEWORKER	5,750.01
BOSTETTER, DAVID WILLIAM	01/21/85-03/31/85	CLERK	1,944.44
DEFIBAUGH, KIM L	02/11/85-03/31/85	DISTRICT AIDE	1,805.55
EPPARD, ANN M	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	17,124.99
FUNK, JILL KAREN	01/01/85-03/31/85	STAFF ASSISTANT	4,833.33
GIANSANTE, JUDITH A	01/01/85-03/31/85	DISTRICT AIDE	3,999.99
GREEN, ROBERT JEFFREY	03/04/85-03/31/85	STAFF ASSISTANT	975.00
HAINSEY, GAIL V	01/01/85-02/15/85	STAFF ASSISTANT	2,587.50
HALLER, BETH E	01/01/85-03/31/85	STAFF ASSISTANT	4,260.00
HEALY, THOMAS K	01/03/85-03/05/85	STAFF ASSISTANT	2,975.00
HENNIGE, LUCILLE M	01/01/85-03/31/85	CASEWORKER	5,750.01
HERBERT, CHARLOTTE W	01/01/85-03/31/85	STAFF ASSISTANT	4,000.00
LOESSY, ALAN R	01/01/85-03/31/85	DISTRICT AIDE	6,568.68
MCDONALD, KIMBERLY A	02/01/85-03/31/85	SHARED EMPLOYEE	200.00
MCKISSICK, CAROL ANN	01/01/85-03/31/85	OFFICE MANAGER	12,999.99
ROCK, MICHAEL ANTHONY	01/01/85-02/28/85	STAFF ASSISTANT	4,025.00
Do	03/01/85-03/31/85	LEGISLATIVE ASSISTANT	2,083.33
SCHECTER, KAREN F	01/01/85-03/31/85	STAFF ASSISTANT	6,183.33
STRICKFADEN, DANIEL G	01/03/85-02/28/85	STAFF ASSISTANT	3,589.79

EXPENSES

01-08	4356310015	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-25	5023310017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	157.62
01-25	5023500008	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	175.16
01-30	5025360018	ALAN LOESSY	10/01/84–12/02/84	FOURTH QUARTER OFFICIAL TRAVEL: 966 MI @ .24/MI	231.84
01-30	5025360020	JOHN J MCCLINTOCK	12/14/84–12/20/84	OFFICIAL TRAVEL, 403 MI @ .24/MI	96.72
01-30	5025360021	Do	12/14/84–12/20/84	MEALS	19.48
01-30	5025360019	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
01-30	5025360017	THOMAS J LANKFORD	12/12/84	PRINTING	35.80
01-30	5025430025	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE CHARGES - AT&T, C&P	718.93
01-30	5025430022	ANN M EPPARD	01/01/85–01/02/85	OFFICIAL TRAVEL, ROUND TRIP FROM WASHINGTON, DC TO ALTOONA, PA 336 MILES AT .24/MILE	80.64
01-30	5025430023	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS FOR CHAMBERSBURG OFFICE	34.15
01-30	5025430024	Do	12/22/84	FTS FOR ALTOONA OFFICE	47.34
01-30	5025430026	SHERATON MOTOR INN-ALTOONA	12/17/84–12/18/84	LODGING AND MEALS FOR ANN EPPARD, MIKE ROCK AND ALAN LOESSY ON OFFICIAL TRAVEL	283.63
01-30	5028890507	CHAMBERSBURG AREA DEVEL CORPORATION	01/01/85–01/30/85	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
01-30	5028890506	MAURICE LAWRUK & F HUBER	01/01/85–01/30/85	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
01-31	5030810010	CHAMBERSBURG WHOLESALE NEWS AGENCY	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION TO HARRISBURG PATROIT FOR CHAMBERSBURG OFFICE	181.12
01-31	5030810002	ANN M EPPARD	01/03/85–01/04/85	WASHINGTON, D.C.-ALTOONA, PA.-ALTOONA, PA-WASHINGTON, D.C. 336 MILES @ .24 PER MILE	80.64
01-31	5030810003	Do	01/14/85	WASHINGTON, D.C.-HUNTINGTON, PA 158 MILES @ .24 PER MILE	37.92
01-31	5030810004	Do	01/14/85	HUNTINGTON, PA-ALTOONA, PA 30 MILES @ .24 PER MILE	7.20
01-31	5030810005	Do	01/15/85	ALTOONA, PA-WASHINGTON, D.C. 168 MILES @ .24 PER MILE	40.32
01-31	5030810006	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/84–01/21/85	TELEPHONE SERVICE FOR ALTONNA OFFICE BELL OF PA	74.28
01-31	5030810007	Do	12/22/84–01/21/85	AT&T	4.78
01-31	5030810008	Do	01/01/85–01/31/85	TELEPHONE SERVICE FOR ALTOONA OFFICE	1.31
01-31	5030810009	TYRONE DAILY HERALD	01/15/85–01/15/86	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	54.00
01-31	5031900343	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85	.....	2,774.70
01-31	5032500031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	.....	838.71
01-31	5032630005	Do	01/31/85	CREDIT FOR 1984	(53.60)
02-05	5032600015	AT&T INFORMATION SYSTEMS	12/24/84	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	.10
02-05	5032600019	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	ANNUAL DUES	200.00
02-05	5032600016	SHERATON MOTOR INN-ALTOONA	01/01/85–01/02/85	LODGING AND MEALS FOR CONG SHUSTER	51.24
02-05	5032600017	Do	01/01/85–01/02/85	ANN EPPARD, AND MIKE ROCK ON OFFICIAL BUSINESS	102.48
02-05	5032600018	THE WESTERN UNION TELEGRAPH CO.	12/01/84–12/31/84	TELEGRAMS	18.25
02-05	5032600014	UNITED TELEPHONE COMPANY OF PA	12/19/84–01/10/85	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	118.52
02-08	5036420011	ALTOONA MIRROR PRINTING CO	01/13/85–01/13/86	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	68.00
02-08	5036420012	MERCERSBURG JOURNAL	01/31/85–01/31/86	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	7.00
02-08	5036420009	PATRIOT-NEWS COMPANY	01/28/85–01/28/86	NEWSPAPER SUBSCRIPTION TO HARRISBURG EVENING NEWS FOR CHAMBERSBURG OFFICE	62.40
02-08	5036420010	SHERATON MOTOR INN-ALTOONA	01/04/85	MEALS FOR CONG. BUD SHUSTER, ANN EPPARD, & MIKE ROCK & CONSTITUENTS ON OFFICIAL BUSINESS	133.70
02-08	5036420008	THE PITTSBURGH PRESS	02/01/85–02/01/86	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	79.00
02-13	5042900011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	116.05
02-13	5043990006	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	157.99
02-22	5050450012	AT&T INFORMATION SYSTEMS	12/24/84–01/23/85	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	137.74
02-22	5050450008	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE CHARGES: C&P AND AT&T	335.49
02-22	5050450009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	ANNUAL DUES	200.00
02-22	5050450014	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS FOR DISTRICT OFFICE	20.80
02-22	5050450015	JOHNSTON TRIBUNE PUBLISHING CO	02/05/85–02/05/86	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	49.20
02-22	5050450013	SHERATON MOTOR INN-ALTOONA	01/14/85–01/16/85	LODGING AND MEALS FOR MIKE ROCK AND ANN EPPARD ON OFFICIAL BUSINESS	229.81
02-22	5050450016	THE UNITED TELEPHONE CO OF PENNSYLVANIA	01/19/85–02/13/85	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	120.74
02-22	5050450010	THOMAS J LANKFORD	12/19/84	CARDS - 2/C	40.00
02-22	5050450011	Do	12/28/84	PRINT N/L - 2/C - T/S; REPRINT N/L - 2/C CHANGE	7,925.40
02-25	5051320030	ANN M EPPARD	01/24/85–01/25/85	WASHINGTON, DC-ALTOONA, PA TO WASHINGTON, DC	80.64
02-25	5051320032	Do	01/28/85–01/28/85	WASHINGTON, DC-ALTOONA, PA TO WASHINGTON, DC	80.64
02-25	5051320033	Do	01/31/85–02/01/85	WASHINGTON, DC-LEWISTON, PA TO WASHINGTON, DC	75.84
02-25	5051320016	BETH E HALLER	01/27/85–01/28/85	OFFICIAL TRAVEL, 340 MI @ .24/MI, ROUNDTRIP DC TO ALTOONA	81.60
02-25	5051320019	HERALD-MAIL CO.	02/09/85–02/09/86	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	78.00
02-25	5051320018	HOLIDAY INN OF LEWISTOWN	01/31/85–02/01/85	LODGING & MEALS FOR CONG SHUSTER, ANN EPPARD, ALAN LOESSY & MIKE ROCK ON OFFICIAL BUSINESS	220.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E G (BUD) SHUSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-25	5051320017	THE PROGRESS	06/18/85–06/18/86	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	52.00
02-26	5056890518	CHAMBERSBURG AREA DEVEL CORPORATION	02/01/85	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
02-26	5056890517	MAURICE LAWRUK & F HUBER	02/01/85	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
02-27	5051200024	ALTOONA OFFICE EQUIPMENT, INC	01/25/85	SUPPLIES-PAPER	5.82
02-27	5051200022	SHERATON MOTOR INN-ALTOONA	01/24/85–01/25/85	LODGING, MEALS FOR CONG BUD SHUSTER, ANN EPPARD AND MIKE ROCK ON OFFICIAL BUSINESS	226.05
02-27	5051200023	Do	01/27/85–01/28/85	LODGING MEALS FOR J. FUNK AND B. HALLER ON OFFICIAL BUSINESS ROOM RENTAL FOR MEETING WITH 71 PEOPLE.	819.99
02-27	5051200025	THE LEWISTOWN SENTINEL	02/01/85–02/01/86	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	78.00
02-28	5058590026	POSTMASTER	02/19/85	200 POSTAGE STAMPS - 22¢	44.00
02-28	5059900327	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,829.70
02-28	5060340010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		714.57
03-13	5066230028	ALTOONA MIRROR	03/08/85–03/08/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	120.00
03-13	5066230029	AT&T INFORMATION SYSTEMS	01/24/85–02/23/85	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	137.74
03-13	5066230030	CONGRESSIONAL QUARTERLY INC	03/24/85–03/24/86	SUBSCRIPTION TO CONGRESSIONAL MONITOR	846.00
03-13	5066230025	ANN M EPPARD	02/11/85–02/12/85	OFFICIAL TRAVEL 336 MILES AT 24¢ PER MILE ROUNDTRIP TO DISTRICT ALTOONA, PA	80.64
03-13	5066230026	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/85–02/21/85	TELEPHONE SERVICE FOR ALTOONA OFFICE - BELL OF PA	78.91
03-13	5066230027	Do	01/22/85–02/21/85	TELEPHONE SERVICE FOR ALTOONA OFFICE - AT&T	12.06
03-19	5073400028	BEDFORD DAILY GAZETTE	03/03/85–03/03/86	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	33.00
03-19	5073400023	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE CHARGES - AT&T, C&P	499.91
03-19	5073400022	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS FOR DISTRICT OFFICE	40.34
03-19	5073400026	Do	01/31/85	FTS FOR CHAMBERSBURG OFFICE	20.80
03-19	5073400027	Do	01/31/85	FTS FOR ALTOONA OFFICE	34.94
03-19	5073400018	SHERATON MOTOR INN-ALTOONA	02/11/85–02/12/85	LODGING & MEALS FOR CONG. SHUSTER, ANN EPPARD, ALAN LOESSY & MIKE ROCK	202.59
03-19	5073400019	Do	02/11/85–02/12/85	ROOM RENTAL FOR 40 CONSTITUENTS FOR MEETINGS	50.00
03-19	5073400020	Do	02/11/85–02/12/85	OFFICIAL BUSINESS - REFRESHMENTS FOR CONSTITUENTS	97.11
03-19	5073400017	BUD SHUSTER	02/24/85	OFFICIAL TRAVEL EVERETT, PA TO WASHINGTON, DC 138 MILES AT .24/MILE	33.12
03-19	5073400024	THE UNITED TELEPHONE CO OF PENNSYLVANIA	02/19/85–03/14/85	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	117.53
03-19	5073400025	UNITED TELEPHONE SYSTEM	02/22/85	TELEPHONE DIRECTORY LISTING	12.36
03-20	5072600009	THOMAS J LANKFORD	01/28/85	CARDS - 2 ORDERS CERTIFICATES - MC STOCK - T/S	127.50
03-28	5086890539	CHAMBERSBURG AREA DEVEL CORPORATION	03/01/85–03/30/85	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
03-28	5086890538	MAURICE LAWRUK & F HUBER	03/01/85–03/30/85	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
03-31	5088900322	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,802.20
03-31	5091220031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		588.28

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	91,655.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,494.74

ADJUSTMENTS/REFUNDS

EXPENSES

10-04	5046980014	UNITED TELEPHONE COMPANY OF PA	08/15/84-09/07/84	REFUND DUE TO OVERPAYMENT	(15.84)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(15.84)
TOTAL	**122,134.84**

OFFICE OF THE HON. GERRY SIKORSKI

SALARIES

APTER, RONALD	02/11/85-03/31/85	LEGISLATIVE ASSISTANT	2,430.55
BONINE, SHIRLEY A	01/01/85-03/31/85	DISTRICT DIRECTOR	6,500.01
CHANDLER, KAREN	03/16/85-03/31/85	LEGISLATIVE ASSISTANT	708.33
CHIES, STEVEN EDWARD	01/03/85-03/31/85	DISTRICT DIRECTOR	11,250.00
DRAKE, LYNN A	01/01/85-03/31/85	PRESS SECRETARY	8,625.00
GRAEVE, CHERYL	01/01/85-03/31/85	PART-TIME EMPLOYEE	3,499.99
GREEN, DONNA M	01/01/85-02/07/85	OFFICE MANAGER	1,819.37
HOLZMAN, BETH M	01/01/85-03/31/85	RECEPTIONIST	3,500.01
JAUERT, RICK ALLEN	01/01/85-03/31/85	STAFF ASSISTANT	9,000.00
KAPPELHOFF, MARK JOHN	01/01/85-03/31/85	STAFF ASSISTANT	4,250.01
KOZLOWSKI, STEPHANIE M	01/01/85-03/31/85	CASEWORKER	3,575.01
KRUEGER, KEITH	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,000.00
LESTER, ELIZABETH A	01/01/85-03/31/85	STAFF ASSISTANT DISTRICT OFFICE	3,000.00
LUNDQUIST, RON R	01/01/85-02/28/85	PART-TIME EMPLOYEE	1,166.66
MCCARTY, DIANA M	01/01/85-03/31/85	FIELD REPRESENTATIVE	3,624.99
MCGRANN, DENNIS M	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	6,820.00
MILLER, CHRISTOPHER J	02/11/85-03/31/85	STAFF ASSISTANT	1,527.78
NOAH, DAVID MARK	03/01/85-03/31/85	PART-TIME EMPLOYEE	1,312.50
PIKE, DOUGLAS K	01/01/85-03/31/85	FIELD REPRESENTATIVE	3,750.00
POWER, JOYCE P	03/01/85-03/31/85	EXECUTIVE ASSISTANT	2,361.11
REUTHER, BETTIE B	01/01/85-03/31/85	FIELD REPRESENTATIVE	3,624.99
ROCHE, JAMES J	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,000.00
RUNNELS, LAJEANNE M	01/01/85-03/31/85	DISTRICT OFFICE MANAGER	3,750.00
SCHULTZ, AMY J	02/25/85-03/31/85	PART-TIME EMPLOYEE	2,200.00
WEIL, CARLA	01/01/85-03/14/85	LEGISLATIVE ASSISTANT	3,700.00

EXPENSES

01-17	5015650033	HOUSE RECORDING STUDIO	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	14.00
01-25	5017770010	ABCAM PHOTOGRAPHY	10/10/84-10/30/84	PHOTOS W/CONSTITUENTS PLUS FILE PHOTOS	128.15
01-25	5017770012	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE	36.80
01-25	5017770011	LIFE	12/21/84-12/21/85	SUBSCRIPTION	27.00
01-25	5017770007	NORTHWESTERN BELL	11/04/84-12/03/84	TELEPHONE SERVICES DISTRICT OFFICE	313.50
01-25	5017770009	Do	11/04/84-12/03/84	TELEPHONE SERVICE DISTRICT OFFICE - AT&T COMMUNICATIONS	6.76
01-25	5018840009	CHAMPLIN-DAYTON PRESS	01/03/85-01/03/86	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-25	5018840010	CROW RIVER NEWS	01/03/85-01/03/86	ANNUAL NEWSPAPER SUBSCRIPTION	11.00
01-25	5018840002	DAVID R RAMAGE	12/03/84	PRINTING OF CONGRESSIONAL BUSINESS	444.00
01-25	5018840008	DELANO EAGLE	01/03/85-01/03/86	ANNUAL SUBSCRIPTION	11.00
01-25	5018840001	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE	36.80
01-25	5018840007	ROCKFORD NEWLEADER	01/03/85-01/03/86	ANNUAL SUBSCRIPTION DISTRICT NEWSPAPER	20.00
01-25	5018840005	GERRY SIKORSKI	10/18/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	5.06
01-25	5018840006	TELEPHONE SPECIALISTS	01/13/85	DISTRICT TELEPHONE EQUIPMENT CHARGE	178.35
01-25	5018840003	TOWN & COUNTRY BUS CO.	05/16/84	MOBILE OFFICE REPAIRS	747.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY SIKORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5018840004	Do	10/01/84-10/31/84	GAS FOR MOBILE OFFICE	33.15
01-25	5023210015	CIRCULATING PINES	01/03/85-01/03/86	ANNUAL SUBSCRIPTION TO DISTRICT PAPER	12.00
01-25	5023210014	MINNEAPOLIS STAR & TRIBUNE COMPANY	01/17/85-01/17/86	ANNUAL SUBSCRIPTION TO DISTRICT PAPER	114.40
01-25	5023210016	POLITICS IN MINNESOTA	01/03/85-01/03/86	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	39.00
01-25	5023210018	POST PUBLISHING COMPANY	01/03/85-01/03/86	ANNUAL SUBSCRIPTION FOR NEWSPAPER	14.50
01-25	5023210017	THE LAKER	01/03/85-01/03/86	ANNUAL SUBSCRIPTION FOR NEWSPAPER	12.00
01-25	5023230005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	144.48
01-25	5023520001	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	222.65
01-28	5022270012	CONGRESSIONAL QUARTERLY INC	01/05/85-12/31/85	SUBSCRIPTION	599.00
01-28	5022270015	DEMOCRATIC NEW MEMBERS CAUCUS	11/12/84	SPECIAL ASSESSMENT DUES	50.00
01-28	5022270032	DEMOCRATIC STUDY GROUP	01/05/84-01/05/86	RESEARCH SERVICES	2,200.00
01-28	5022270017	FEDERAL EXPRESS CORP.	11/15/84	EXPRESS MAIL	14.00
01-28	5022270018	Do	11/16/84	EXPRESS MAIL	25.00
01-28	5022270019	Do	11/20/84	EXPRESS MAIL	25.00
01-28	5022270020	Do	11/26/84	EXPRESS MAIL	25.00
01-28	5022270021	Do	11/27/84	EXPRESS MAIL	14.00
01-28	5022270023	Do	12/05/84	EXPRESS MAIL	25.00
01-28	5022270024	Do	12/10/84	EXPRESS MAIL	11.00
01-28	5022270016	BETH M HOLZMAN	12/18/84	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	14.70
01-28	5022270011	NATIONAL NEWS AGENCY	01/03/85-01/03/86	NEWSPAPER SUBSCRIPTION	96.00
01-28	5022270025	NEW YORK TIMES	12/31/84-03/31/85	SUBSCRIPTION	32.50
01-28	5022270014	THE WASHINGTON POST	01/03/85-12/31/85	NEWSPAPER SUBSCRIPTION	62.40
01-28	5024320013	BANK CARD CENTER	10/05/84-10/09/84	MEMBER'S ROUNDTRIP AIRFARE WHILE ON OFFICIAL BUSINESS, DC-MPLS	278.00
01-28	5024320014	Do	10/10/84	MEMBER'S ONEWAY AIRFARE WHILE ON OFFICIAL BUSINESS, DC TO MPLS	139.00
01-28	5024320012	Do	11/17/84	MEMBER'S ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS MPLS/DC	139.00
01-28	5024320015	MONTICELLO TIMES, INC	01/03/85-01/03/86	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	13.00
01-29	5024250013	ABC NEWSPAPERS	01/03/85-01/03/86	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-29	5024250011	CORPORATE REPORT	01/03/85-01/03/86	SUBSCRIPTION	21.00
01-29	5024250012	Do	01/03/85-01/03/86	1985 FACT BOOK	59.00
01-29	5024250015	ELK RIVER STAR NEWS	01/03/85-01/03/86	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
01-29	5024250014	THE WALL STREET JOURNAL	01/27/85-01/27/86	NEWSPAPER SUBSCRIPTION	101.00
01-30	5022760023	C & P TELEPHONE	11/01/84-11/30/84	AT&T TOLL CHARGES	255.99
01-30	5022760024	Do	11/01/84-11/30/84	C&P TOLL CHARGES	38.91
01-30	5022760025	DIALCOM, INCORPORATED	12/01/84-12/31/84	COMPUTER SERVICES	975.00
01-30	5022760022	TELEPHONE SPECIALISTS	10/16/84	TELEPHONE EQUIPMENT DISTRICT OFFICE - NOV BILL	178.35
01-30	5022760021	Do	11/15/84	TELEPHONE EQUIPMENT DISTRICT OFFICE DEC BILL	178.35
01-30	5025250015	TOWN & COUNTRY BUS CO	07/01/84-07/31/84	GAS CHARGES MOBILE OFFICE	64.48
01-30	5025250016	Do	09/01/84-09/30/84	GAS CHARGES FOR MOBILE OFFICE	39.52
01-30	5025430027	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS SERVICE	36.80
01-30	5025430028	ST. PAUL PIONEER PRESS & DISPATCH	01/12/85-01/12/86	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	157.04
01-30	5028890509	FRAN FOGERTY	01/01/85-01/30/85	RENT MOBILE	475.00
01-30	5028890508	PINE TREE RENTAL	01/01/85-01/30/85	RENT 8535 CENTRAL AVE	898.80
01-31	5025320004	C & P TELEPHONE	11/01/84-11/30/84	AT&T EQUIPMENT	.01
01-31	5025320005	Do	11/01/84-11/30/84	C&P LINE	11.80

01-31	5025320003	DAVID R RAMAGE	01/10/85	PRINTING OF CONGRESSIONAL BUSINESS	399.00
01-31	5025320001	NORTHWESTERN BELL	12/04/84–01/03/85	TELEPHONE SERVICE DISTRICT OFFICE	308.07
01-31	5025320002	Do	12/04/84–01/03/85	AT&T COMMUNICATIONS SERVICE DISTRICT OFFICE	12.45
01-31	5030320012	DONNA M GREEN	01/23/85	REIMBURSEMENT-STATIONERY	20.00
01-31	5031900271	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,700.12
01-31	5032500011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,636.13
01-31	5032630026	Do	01/31/85	CREDIT FOR 1984	(7.46)
02-05	5035420020	CONGRESSIONAL ARTS CAUCUS	01/03/85–12/31/85	1985 MEMBERSHIP DUES	300.00
02-05	5035420019	THE MAPLE LAKE MESSENGER	01/03/85–01/03/86	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
02-05	5035420021	U S CAPITOL HISTORICAL SOCIETY	01/07/85	CALENDARS	1,575.00
02-13	5039620023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	222.67
02-13	5043980001	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	132.35
02-15	5044800010	C & P TELEPHONE	12/01/84–12/31/84	AT&T EQUIPMENT	.01
02-15	5044800011	Do	12/01/84–12/31/84	C&P LINE	11.83
02-15	5044800012	Do	12/01/84–12/31/84	C&P TOLL CHARGES	4.18
02-15	5044800013	Do	12/01/84–12/31/84	AT&T TOLL CHARGES	131.73
02-15	5044800009	HOUSE OF REPRESENTATIVES RESTAURANT	10/10/84	LUNCHEON W/CONSTITUENTS	2.00
02-19	5044300025	POSTMASTER	01/04/85	2 ROLLS STAMPS	40.00
02-19	5044300026	Do	01/24/85	STAMPS	20.00
02-20	5044590004	THE BARON REPORT	02/01/85–02/01/86	SUBSCRIPTION	125.00
02-20	5044590003	98TH DEMOCRATIC CAUCUS	01/03/85–12/31/86	MEMBERSHIP DUES - 1985	500.00
02-20	5046550004	THE WASHINGTON POST	01/03/84–01/03/85	ANNUAL SUBSCRIPTION	62.40
02-21	5046580004	CALI COMMUNICATIONS, INC.	02/01/85	PRINTING OF CONGRESSIONAL BUSINESS - TOWN MEETING CARDS	2,278.00
02-21	5046580003	FEDERAL EXPRESS CORP.	01/07/85	EXPRESS MAIL	25.00
02-21	5046580005	DIANA M MCCARTY	01/08/85–01/09/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS - 155 MILES @ .18 PER MILE	27.90
02-25	5046220012	ABCAM PHOTOGRAPHY	01/25/85	FILE PHOTOS	20.00
02-25	5046220008	CALI COMMUNICATIONS, INC.	01/23/85	PRINTING OF CONGRESSIONAL BUSINESS	4,300.00
02-25	5046220009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES - 1985	200.00
02-25	5046220010	SUN NEWSPAPERS	02/22/85–02/22/86	SUBSCRIPTION TO DISTRICT NEWSPAPERS	100.00
02-25	5046220011	ZIMMERMAN FRONTIER	02/22/85–02/22/86	SUBSCRIPTION TO DISTRICT NEWSPAPER	14.00
02-26	5053410014	A-1 COURIER SERVICE	02/05/85	MESSENGER SERVICE	8.50
02-26	5053410015	BELOW, TOBE, & ASSOCIATES	02/01/85	COMPUTER SERVICES	476.21
02-26	5053410020	STEVEN EDWARD CHIES	01/23/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 56 MILES AT .18 PER MILE	10.08
02-26	5053410021	Do	01/23/85	PARKING FEE WHILE ON OFFICIAL BUSINESS	2.25
02-26	5053410022	Do	02/01/85	KEYS FOR OFFICE	6.72
02-26	5053410017	CONGRESSIONAL ARTS CAUCUS	01/03/85–12/31/85	1985 EXECUTIVE BOARD MEMBERSHIP DUES	700.00
02-26	5053410011	LYNN A DRAKE	02/12/85	TAXI FARE WHILE ON OFFICIAL BUSINESS	2.75
02-26	5053410024	FEDERAL EXPRESS CORP.	02/05/85	FEDERAL EXPRESS	34.00
02-26	5053410016	FRIDLEY OFFICE PRODUCTS INC	01/09/85–01/10/85	STATIONERY FOR DISTRICT OFFICE	18.67
02-26	5053410018	DONNA M GREEN	02/12/85	ROUND TRIP TAXI FARE WHILE ON OFFICIAL BUSINESS	4.00
02-26	5053410025	ISANTI COUNTY NEWS	02/07/85–02/07/86	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
02-26	5053410013	TAMARACK HOUSE GALLERIES	02/12/85	FRAMING FOR POSTERS FOR OFFICE USE	250.00
02-26	5056890519	PINE TREE RENTAL	02/01/85	RENT 8535 CENTRAL AVE BLAINE,MN 55434 RG PA 17201 T ALTOONA PA 16602	898.80
02-28	5058510001	ABCAM PHOTOGRAPHY	02/12/85	FILE PHOTOS, PHOTES W/CONSTITUENTS	14.00
02-28	5058510002	HOUSE OF REPRESENTATIVES RESTAURANT	01/30/85–01/31/85	LUNCHEON W/CONSTITUENTS	31.86
02-28	5058510005	DENNIS M MCGRANN	02/11/85–02/14/85	R/T AIR FARE WHILE ON OFFICIAL BUSINESS - DC/MPLS	278.00
02-28	5058510004	BETTIE B REUTHER	01/24/85–02/09/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS - 106 MILES @ .18 PER MILE	19.08
02-28	5058510003	Do	02/09/85	REIMB FOR FOOD EXPENSE FOR TOWN MEETING	19.09
02-28	5058520027	DAVID R RAMAGE	02/11/85	PRINTING OF CONGRESSIONAL BUSINESS - NEWSLETTERS	333.50
02-28	5058520026	Do	02/12/85	PRINTING OF CONGRESSIONAL BUSINESS - LABELS	738.30
02-28	5059900257	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,765.21
02-28	5060340030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,580.19
02-28	5060500007	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		61.10
03-07	5059710021	CALI COMMUNICATIONS, INC.	02/14/85	PRINTING OF CONGRESSIONAL BUSINESS	2,250.00
03-07	5059710026	DENNIS M MCGRANN	02/11/85	REIMBURSEMENT FOR BLANK VIDEO TAPES	61.48
03-07	5059710025	Do	02/14/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 68 MILES @ 18¢ PER MILE	12.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY SIKORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5059710024	MINNESOTA DAILY	02/15/85-02/15/86	SUBSCRIPTION	40.00
03-07	5059710022	NORTHWESTERN BELL	01/04/85-02/03/85	TELEPHONE SERVICE - DISTRICT OFFICE	261.20
03-07	5059710023	Do	01/04/85-02/03/85	FCC CHARGE	22.80
03-07	5059710020	TALLY HO CAFE	02/09/85	COFFEE AND DONUTS FOR TOWN MEETING	39.40
03-08	5063530027	POSTMASTER	02/11/85	STAMPS	22.00
03-08	5063720019	C & P TELEPHONE	01/01/85-01/31/85	AT&T TOLL	104.09
03-08	5063720020	Do	01/01/85-01/31/85	C&P TOLL	2.35
03-08	5063720021	Do	01/01/85-01/31/85	C&P LINE CHARGE	11.98
03-08	5063720022	Do	01/01/85-01/31/85	AT&T EQUIPMENT CHARGE	.16
03-08	5063720023	STEVEN EDWARD CHIES	02/07/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 64 MILES @ 18¢	11.52
03-08	5063720027	STEPHANIE M KOZLOWSKI	01/26/85-02/11/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 72 MI @ 18¢ PER MILE	12.96
03-08	5063720025	Do	02/09/85	COFFEE AND DONUTS FOR TOWN MEETING	85.00
03-08	5063720026	Do	02/11/85	PARKING FEE WHILE ON OFFICIAL BUSINESS	7.75
03-08	5063720024	MARTHA J. BARNUM	02/09/85	INTERPRETING SERVICES FOR TOWN MEETING	30.00
03-08	5063720028	GERRY SIKORSKI	02/07/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	4.49
03-08	5063720018	TWIN CITIES	04/01/85-04/01/86	SUBSCRIPTION	24.00
03-08	5066510029	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	7.00
03-21	5074210026	BOB'S FRIDLEY STANDARD	01/30/85	GAS CHARGES FOR MOBILE OFFICE	37.00
03-21	5074210024	DAVID R RAMAGE	02/19/85	PRINTING OF CONGRESSIONAL BUSINESS	1,512.25
03-21	5074210025	LYNN A DRAKE	02/28/85	METRO FARE WHILE ON OFFICIAL BUSINESS	1.60
03-21	5077210026	ABCAM PHOTOGRAPHY	02/18/85	FILE PHOTOS/PHOTOS WITH CONSTITUENTS	16.50
03-21	5077210025	DAVID R RAMAGE	02/20/85	PRINTING OF CONGRESSIONAL BUSINESS	61.50
03-21	5077210021	FEDERAL EXPRESS CORP.	02/06/85	EXPRESS MAIL	25.00
03-21	5077210029	Do	02/07/85	EXPRESS MAIL	78.00
03-21	5077210030	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE	36.80
03-21	5077210023	NORTHWESTERN BELL	02/04/85-03/03/85	PHONE SERVICE DISTRICT OFFICE - NORTHWESTERN	148.40
03-21	5077210024	Do	02/04/85-03/03/85	PHONE SERVICE DISTRICT OFFICE AT&T COMMUNICATIONS	4.50
03-21	5077210022	PRINTMASTER	02/21/85-02/22/85	STAMP AND PRINTING OF CONGRESSIONAL BUSINESS	61.45
03-21	5077210028	GERRY SIKORSKI	01/08/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	42.84
03-21	5077210027	TELEPHONE SPECIALISTS	02/15/85	TELEPHONE EQUIPMENT DISTRICT OFFICE	199.32
03-25	5079620055	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	676.50
03-25	5080540017	POSTMASTER	02/22/85	STAMPS - 100 22¢ & 2¢	24.00
03-25	5080540016	Do	03/08/85	200 22¢ STAMPS	44.00
03-28	5084300028	BELOW, TOBE, & ASSOCIATES	03/04/85-03/08/85	COMPUTER SERVICES	2,598.31
03-28	5084300030	STEVEN EDWARD CHIES	01/14/85-02/05/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 70.8 MI @ .18/MI	12.74
03-28	5084300029	FEDERAL EXPRESS CORP.	01/29/85-02/21/85	EXPRESS MAIL	98.00
03-28	5084300027	DOUGLAS K PIKE	01/09/85-02/25/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 183 MI @ .18/MI	32.94
03-28	5086890540	PRUDENTIAL INSURANCE COMPANY	02/01/85-03/30/85	RENT 8060 UNIVERSITY AVE FRIDLEY,MN 55432	2,466.00
03-31	5088900251	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		4,851.37
03-31	5091220011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,046.41

03-31	5091510027	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		19.50

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	99,996.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,399.85

ADJUSTMENTS/REFUNDS

EXPENSES

02-26	5078980037	PINE TREE RENTAL	02/01/85	REFUND DUE TO PAYMENT ISSUED IN ERROR	(898.80)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(898.80)
TOTAL	**148,497.36**

OFFICE OF THE HON. MARK SILJANDER

SALARIES

BENEDIX, GARY R	01/01/85–03/31/85	COMMUNITY DEVELOPMENT SPECIALIST	3,624.99
BIAN, NANETTE OLGA	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,000.01
BRACKIN, RONALD E	01/01/85–03/31/85	PRESS SECRETARY	6,669.99
BUSH, WARD JOHN	01/01/85–03/31/85	INFORMATION SYSTEMS COORDINATOR	3,999.99
CORRELL, CAROLINE CLARK	01/01/85–03/31/85	PERSONAL SECRETARY	4,625.01
DENNISON, STEVEN ROBERT	01/01/85–03/31/85	STAFF ASSISTANT	4,683.51
GURTSHAW, AMY E	01/01/85–03/31/85	RECEPTIONIST	4,187.49
HIGGINS, DUANE M	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,062.50
JARVIS, TAWN	02/04/85–03/31/85	EXECUTIVE SECRETARY	2,850.00
LAWRENCE, MICHAEL G	01/01/85–03/31/85	OFFICE MANAGER	6,371.01
LUKETINA, ROBIN M	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	15,999.99
MARTIN, LAUREN SUE	01/01/85–03/31/85	SECRETARY/RECEPTIONIST	2,525.01
MODELSKI, IAN E	01/01/85–03/31/85	CONSTITUENT SERVICES REPRESENTATIVE	3,999.99
REDMAN, DAVID	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	11,250.00
STEWART, SUSAN CAROL	03/01/85–03/31/85	RECEPTIONIST-SCHEDULER	1,000.00
STRAND, MARK NILS	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	9,000.00
TAYLOR, JOYCE ANN	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	3,937.50

EXPENSES

01-07	4362540012	EXPORT TASK FORCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES FOR THE EXPORT TASK FORCE	500.00
01-07	4363220003	MICHAEL G LAWRENCE	12/12/84	REIMBURSEMENT FOR PARKING EXPENSES INCURRED IN DC ON OFFICIAL BUSINESS	5.00
01-07	4363220004	Do	12/12/84	REIMBURSEMENT FOR MEALS WITH CONSTITUENT IN DC EXCLUSIVE OF OWN MEAL	84.09
01-07	4363220001	MICHIGAN BELL TELEPHONE CO.	12/01/84–12/21/84	REIMBURSEMENT FOR 800 SERVICE ACCESS CHARGE AND INTERSTATE CHARGE	278.74
01-07	4363220005	THE HOLLAND SENTINEL	01/01/85–12/31/85	FOR SUBSCRIPTION TO THE HOLLAND SENTIENAL FOR ONE YEAR	65.00
01-07	4363220002	THOMAS J LANKFORD	11/01/84–11/26/84	REIMBURSEMENT FOR BUSINESS CRDS, (G. BENEDIX) SECOND SHEET PAPER, IMPRINT OF CALENDARS	476.00
01-07	5004310012	POSTMASTER	12/19/84	500 20¢ STAMPS, 400 2¢ STAMPS	108.00
01-08	5004630008	GARY R BENEDIX	12/07/84–12/22/84	REIMBURSEMENT FOR 471 MI AT .18/MI WHILE ON OFFICIAL BUSINESS	84.70
01-08	5004630020	CORY FOOD SERVICE INC.	12/18/84	COFFEE SUPPLIES FOR DC OFFICE	83.33
01-08	5004630014	STEVEN R. DENNISON	11/06/84–12/18/84	REIMBURSEMENT FOR 719 MILES AT 18 CENTS PER MILE WHILE ON OFFICIAL BUSINESS	129.42
01-08	5004630019	FEDERAL EXPRESS CORP.	11/29/84	PAYMENT FOR FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS	28.00
01-08	5004630009	GENERAL SERVICES ADMINISTRATION	12/22/84	REIMBURSEMENT FOR FTS SERVICE IN 2 DISTRICT OFFICES	154.75
01-08	5004630018	JULIE JANITORIAL JOBS	11/01/84–12/30/84	CLEANING SERVICES FOR DISTRICT OFFICE FOR THE MONTHS OF NOVEMBER AND DECEMBER	200.00
01-08	5004630007	MICHAEL G LAWRENCE	12/20/84	REIMBURSEMENT FOR PARKING FEES FOR OFFICIAL BUSINESS OLIVETTE OFFICE	2.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARK SILJANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	5004630017	NATIONAL NEWS AGENCY	01/01/85-03/01/85	SUBSCRIPTION CHARGE FOR NEWSPAPERS FOR THE WASHINGTON, DC OFFICE	173.25
01-08	5004630011	DAVID REDMAN	11/12/84-12/17/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN A TRAVEL STATUS	29.56
01-08	5004630012	Do	11/28/84	EXPORT SEMINAR REGISTRATION REIMBURSEMENT	40.00
01-08	5004630010	Do	12/04/84-12/21/84	REIMB FOR 1308 MILES WHILE ON OFFICIAL BUSINESS AT .24/MI	313.92
01-08	5004630013	Do	12/20/84	REIMBURSEMENT FOR EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS	9.35
01-08	5004630016	THOMAS J LANKFORD	12/12/84-12/14/84	XEROX LABELS PRESS LETTERHEAD	119.50
01-08	5004630015	TIME MAGAZINE	12/15/84-12/15/85	52 ISSUES OF TIME MAGAZINE SUBSCRIPTION	60.14
01-23	5017620025	POSTMASTER	12/28/84	10 OVERNIGHT LETTER PACKAGES OF 3 STAMPS EACH TO BE USED FOR OFCL BUSS 30 STAMPS AT $9.35 EACH.	280.50
01-23	5017620026	Do	12/28/84	2000 20 CENT STAMPS, 300 2 CENT STAMPS	406.00
01-25	5023500027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	221.32
01-25	5023730009	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	163.12
01-28	5022750019	KALAMAZOO GAZETTE	01/08/85-01/07/86	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION FOR THE KALAMAZOO GAZETTE	86.00
01-30	5025630011	STEVEN R. DENNISON	11/24/84-12/30/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS WHILE IN A TRAVEL STATUS.	30.11
01-30	5025630010	MICHIGAN BELL TELEPHONE CO.	01/01/85-01/31/85	MONTHLY SERVICE, NETWORK ACCESS, CONNECTION AND LABOR CHARGE, WATT USAGE	260.81
01-30	5025630009	POLYCONOMICS, INC.	01/09/85-12/31/85	REIMBURSEMENT FOR ONE YEARS SUBSCRIPTION TO POLYCONOMICS FOR DC REFERENCE MATERIAL	150.00
01-30	5025630012	THE COLDWATER DAILY REPORTER	01/25/85-01/25/86	REIMBURSEMENT FOR ONE YEARS SUBSCRIPTION TO THE COLDWATER DAILY REPORTER	60.00
01-30	5025630008	USA TODAY	01/16/85-01/16/86	SUBSCRIPTION FOR ONE YEAR FOR THE USA TODAY	79.00
01-30	5028890510	THE D LAND COMPANY	01/01/85-01/30/85	RENT 818 SHIP STREET	1,200.00
01-31	5025320007	C & P TELEPHONE	11/30/84	AT&T DATA SERVICE	2.90
01-31	5025320008	Do	11/30/84	C&P SERVICE CHARGE	3.18
01-31	5025320006	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS CHARGES FOR D.O.	54.40
01-31	5025320009	THREE RIVERS PRESS	12/03/84	OFFICE SUPPLIES FOR DISTRICT OFFICE-CEMENT	14.48
01-31	5031900205	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		2,354.95
01-31	5032420017	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85-01/31/85		2.60
01-31	5032500032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		3,326.95
01-31	5032630006	Do	01/31/85	EXPENDITURE FOR 1984	206.87
02-08	5037830030	FEDERAL EXPRESS CORP.	12/17/84	REIMBURSEMENT FOR FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS	25.00
02-08	5037830028	GENERAL TELEPHONE OF ILLINOIS	11/26/84-12/20/84	AT&T COMMUNICATIONS	4.96
02-08	5037830029	Do	11/26/84-12/20/84	INTRA MARKET	6.79
02-08	5037830019	REPUBLICAN STUDY COMMITTEE	01/03/85-01/03/86	ANNUAL DUES FOR REPUBLICAN STUDY COMMITTEE	500.00
02-08	5037830018	THE WASHINGTON MONITOR, INC	01/17/85-01/17/86	REIMBURSEMENT FOR ONE YEAR'S SUBSCRIPTION FOR THE FEDERAL YELLOW BOOK	142.00
02-08	5037830033	Do	01/17/85-01/17/86	REIMBURSEMENT FOR ONE YEAR'S SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	103.00
02-13	5042900030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	221.34
02-13	5043690005	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	163.52
02-20	5044590005	DUANE M HIGGINS	12/05/84-12/05/84	REIMB FOR MILEAGE R/T CAPITOL HILL/RESTON, VA FOR PURPOSES RELATING TO OFCL BUSS FOR MBR - 60 MI @ .24.	14.40
02-20	5044590007	Do	12/05/84-12/18/84	REIMB FOR TOLL ROAD FARE FOR PURPOSES RELATING TO OFCL BUSS FOR THE MEMBER IN RESTON, VA	1.50
02-20	5044590006	Do	12/18/84-12/18/84	REIMB FOR MILEAGE R/T CAPITOL HILL/RESTON, VA FOR PURPOSES RELATING TO OFCL BUSS FOR MBR - 60 MI @ .24.	14.40
02-20	5044690021	AMITY RUBBER STAMP CO.	01/22/85	RUBBER STAMP FOR DC OFFICE - MEMBER NAME AND OFFICE ADDRESS	23.75
02-20	5044690022	DOWAGIAC DAILY NEWS	02/22/85-02/22/86	1 YR SUB TO THE DOWAGIAC DAILY NEWS	39.00
02-20	5044690023	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS CHARGES FOR DISTRICT OFFICE	100.35
02-20	5045700012	AT&T INFORMATION SYSTEMS	12/22/84-01/21/85	EQUIPMENT AND INFORMATION SERVICES	136.32

02-20	5045700009	BROWN'S LOCKSMITH'S	12/28/84	REIMBURSEMENT FOR KEYS & LOCKS FOR THE DISTRICT OFFICE	41.84
02-20	5045700030	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS & TOLL CHARGES	245.92
02-20	5045700011	FEDERAL EXPRESS CORP.	12/03/84	FEDERAL EXPRESS SERVICE FOR THE DC OFFICE FOR OFFICIAL BUSINESS	25.00
02-20	5045700010	HARPER & ROW PUBLISHERS	11/13/84	REFERENCE BOOK FOR DC OFFICE CALLED FEDERAL TAX POLICIES	18.45
02-20	5045700006	KALAMAZOO GAZETTE	01/01/85–01/01/86	1 YEAR'S SUBSCRIPTION TO THE KALAMAZOO GAZETTE	81.00
02-20	5045700007	MICHAEL G LAWRENCE	01/07/85	REIMBURSEMENT FOR ROACH PROOF SOLUTION FOR THE DC OFFICE	5.38
02-20	5045700013	MICHIGAN BELL TELEPHONE CO.	12/19/84–01/18/85	MONTHLY SERVICE, NETWORK ACCESS, LOCAL USAGE & MI USAGE	65.87
02-20	5045700014	Do	12/19/84–01/18/85	AT&T COMMUNICATIONS	10.43
02-20	5045700008	THE JOURNAL ERA	01/08/85–01/08/86	SUBSCRIPTION FOR ONE YEAR TO THE JOURNAL ERA	10.00
02-20	5046550005	C & P TELEPHONE	12/01/84–12/31/84	C&P TOLL CHARGES	3.18
02-20	5046550006	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS	2.90
02-20	5046550007	Do	12/01/84–12/31/84	C&P TOLL CHARGES AND AT&T COMMUNICATIONS	164.93
02-21	5046580006	CAROLINE CLARK CORRELL	01/30/85–01/30/85	10 MILES ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS IN DC (FROM THE HILL TO HILTON & BACK)	2.00
02-21	5046580007	MICHIGAN BELL TELEPHONE CO.	01/19/85–02/18/85	MICHIGAN BELL CHARGES	329.66
02-21	5046580008	Do	01/19/85–02/18/85	AT&T COMMUNICATIONS	261.45
02-21	5046580009	THAYER, INC	01/18/85	TOWELS & TISSUE PAPER FOR THE DISTRICT OFFICE	103.50
02-21	5046580010	THE SOUTH HAVEN DAILY TRIBUNE	01/30/85–01/30/86	1 YEAR SUBSCRIPTION TO THE SOUTH HAVEN DAILY TRIBUNE	44.00
02-26	5056890520	THE D LAND COMPANY	02/01/85	RENT 818 SHIP STREET ST.JOSEPH,MI 49085	1,200.00
02-27	5052310009	COMMERCE CLEARING HOUSE INC.	01/24/85	INTERNAL REVENUE CODE-1984 AMENDS	23.28
02-27	5052310011	JERUSELAM POST	01/11/85–01/11/86	RENEWAL TO SUBSCRIPTION OF 'THE JERUSALEM POST'	44.95
02-27	5052310012	MICHAEL G LAWRENCE	02/06/85	REIMBURSEMENT FOR TAXI RECEIPTS FOR TRIP DOWN TO AGRICULTURE BUILDING FOR OFFICIAL BUSINESS	3.40
02-27	5052310010	THOMAS J LANKFORD	01/30/85–01/31/85	BUSINESS CARDS, PRINTING CHARGES, TYPESET, CARDS & ENVELOPES	805.00
02-28	5058520028	U S GOVERNMENT PRINTING OFFICE	02/12/85	REIMB FOR SMALL BUSINESS REFERENCE BOOK FOR DC OFFICE	7.00
02-28	5058590027	POSTMASTER	02/21/85	UPGRADING OF 17 SHEETS OF 20¢ STAMPS (100 20¢ STAMPS PER SHEET) TO 22¢ STAMPS	34.00
02-28	5059900192	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,182.27
02-28	5060340011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		862.47
02-28	5060500008	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		7.80
02-28	5060540009	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(356.25)
03-08	5066510030	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	122.50
03-13	5066690023	GARY R BENEDIX	01/07/85–01/30/85	REIMBURSEMENT FOR POSTAL CHARGES FOR FORWARDING MAIL	11.10
03-13	5066690022	Do	01/09/85–02/01/85	REIMBURSEMENT FOR 697 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS AT 18 CENTS PER MILE.	125.46
03-13	5066690024	Do	01/30/85	REIMBURSEMENT FOR MI COMMUNITY DEVELOPMENT DIRECTOR ASST SEMINARS ON HUD & UDAG GRANTS	30.00
03-13	5066690026	DUANE M HIGGINS	02/21/85–02/23/85	REIMBURSEMENT FOR ATTENDANCE FEES FOR CRS ADVANCED LEG INSTITUTE	60.00
03-13	5066690025	THE COLDWATER DAILY REPORTER	01/25/85–01/25/86	SUBSCRIPTION TO THE COLDWATER DAILY REPORTER	60.00
03-13	5067510013	RONALD E BRACKIN	01/18/85–01/20/85	REIMBURSEMENT FOR TOLL CHARGES MADE FROM PRIVATE HOME FOR OFFICIAL BUSINESS	3.98
03-13	5067510014	Do	01/23/85	REIMBURSEMENT FOR CAB FARE FROM CANNON TO WHITE HOUSE FOR OFFICIAL BUSINESS	4.00
03-13	5067510009	C & P TELEPHONE	01/28/85	C&P NET MONTHLY CHARGES	3.18
03-13	5067510010	Do	01/28/85	AT&T INFORMATION CHARGES	2.90
03-13	5067510011	Do	01/31/85	TOLL CHARGES	7.20
03-13	5067510012	Do	01/31/85	AT&T COMMUNICATIONS	115.94
03-13	5067510018	CORY FOOD SERVICE INC.	02/25/85	REIMB FOR COFFEE AND TEA SERVICE FOR CONSTITUENTS IN THE DC OFFICE	58.99
03-13	5067510019	DOWAG!AC DAILY NEWS	02/17/85–02/17/86	RENEWAL SUBSCRIPTION FOR THE DOWAGIAC DAILY NEWS	39.00
03-13	5067510017	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS CHARGES FOR DISTRICT OFFICE	100.95
03-13	5067510020	HARPER & ROW PUBLISHERS	02/21/85	FEDERAL TAX SYSTEM FOR DC REFERENCE	18.45
03-13	5067510015	JOURNAL OF COMMERCE	02/11/85–05/11/85	3 MONTHS SUBSCRIPTION FOR 'THE JOURNAL OF COMMERCE'	48.00
03-13	5067510016	MICHAEL G LAWRENCE	02/25/85–02/25/85	REIMBURSEMENT FOR 65 MILES @ .20 PER MILE ON OFCL BUSS FOR MEMBER OF CONGRESS TO RESTON/ CANNON HOB.	13.00
03-13	5067510031	ROLL CALL	01/03/85–12/31/85	RENEWAL OF 'ROLL CALL'	25.00
03-13	5067510007	THE WASHINGTON MONITOR, INC	02/06/85–02/06/86	RENEWAL OF FEDERAL YELLOW BOOK	142.00
03-18	5071400002	AT&T INFORMATION SYSTEMS	10/22/84–11/21/84	TELEPHONE SERVICE FOR OUR DISTRICT OFFICE	136.32
03-18	5071400001	HOUSE OF REPRESENTATIVES RESTAURANT	09/14/84–10/05/84	PAYMENT FOR CONSTITUENT MEALS WHILE ON OFFICIAL BUSINESS, EXCLUSIVE OF MEMBER'S MEALS	60.05
03-19	5067470018	MICHIGAN BELL TELEPHONE CO.	02/01/85–02/28/85	MONTHLY SERVICE	35.00
03-19	5067470019	Do	02/01/85–02/28/85	NETWORK ACCESS	2.87
03-19	5067470020	Do	02/01/85–02/28/85	WATS USAGE	374.33
03-19	5067470022	IAN E MODELSKI	01/07/85–02/01/85	REIMB FOR POSTAL RECEIPTS DUE TO FORWARDED MAIL, INCLUDING 1 EXPRESS MAIL TO D.C.	17.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARK SILJANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5067470021	Do	01/11/85	REIMB FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	4.71
03-19	5067470023	THOMAS J LANKFORD	02/01/85	SPECIAL RAISED PRINT MEMO PADS (20)	92.34
03-19	5067470024	Do	02/05/85	10000 PRINT QUEST RESULTS 8 1/2 X 11	130.00
03-19	5071800021	A&M CLEANING SERVICE	01/01/85-02/01/85	CLEANING CHARGES FOR DISTRICT OFFICE	150.00
03-19	5071800022	WARD JOHN BUSH	01/03/85	REIMB FOR CAB & SUBWAY FARE ON OFCL BUSS FOR THE MEMBER OF CONGRESS (L'ENFANT PLAZA COMPUTER TRAINING).	2.50
03-19	5071800027	CORY FOOD SERVICE INC.	02/05/85	TEA SERVICE FOR CONSTITUENTS IN WASHINGTON, DC OFFICE	18.25
03-19	5071800025	STEVEN R. DENNISON	01/10/85-01/28/85	REIMBURSEMENT FOR 384 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS AT 18¢ PER MILE.	69.12
03-19	5071800026	Do	01/10/85-01/28/85	REIMBURSEMENT FOR MEALS IN A TRAVEL STATUS	.70
03-19	5071800023	ROBIN M LUKETINA	12/03/84-12/27/84	REIMBURSEMENT FOR TOLL CHARGES MADE FROM RESIDENCE TO MEMBER FOR PURPOSE OF OFFICIAL BUSINESS.	29.40
03-19	5071800024	Do	01/03/85-01/20/85	REIMBURSEMENT FOR TOLL CHARGES MADE FROM RESIDENCE TO MEMBER FOR PURPOSE ON OFFICIAL BUSINESS.	1.99
03-19	5071800029	DAVID REDMAN	01/02/85	REIMBURSEMENT FOR POSTAGE PAID FOR NEWSPAPER FORWARDED TO NEW DISTRICT OFFICE	9.71
03-19	5071800033	Do	01/08/85-01/29/85	REIMBURSEMENT FOR POSTAGE PAID FOR NEWSPAPER FORWARDED TO NEW DISTRICT OFFICE	20.59
03-19	5071800028	Do	01/10/85-01/31/85	REIMBURSEMENT FOR 494 MILES @ .24 PER MILE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS.	118.56
03-19	5071800032	Do	01/16/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	7.69
03-19	5071800031	Do	01/17/85-01/30/85	REIMBURSEMENT FOR PURCHASE OF FILM FOR OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	4.62
03-21	5074370028	A&M CLEANING SERVICE	02/01/85-02/28/85	CLEANING SERVICE FOR THE DISTRICT OFFICE	150.00
03-21	5074370024	CAROLINE CLARK CORRELL	02/21/85	REIMB FOR PARKING FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	3.50
03-21	5074370029	MICHIGAN BELL TELEPHONE CO.	02/19/85-03/18/85	MI BELL CHARGES	294.66
03-21	5074370030	Do	02/19/85-03/18/85	AT&T CHARGES	218.73
03-21	5074370022	MARK D. SILJANDER	01/30/85	REIMB FOR PARKING FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	2.50
03-21	5074370023	Do	02/08/85	REIMB FOR PARKING FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	2.50
03-21	5074370031	THE STURGIS DAILY JOURNAL	03/30/85-03/30/86	RENEWAL FOR 'THE STURGIS JOURNAL' FOR ONE YEAR	75.00
03-21	5074370025	THOMAS J LANKFORD	02/14/85-02/20/85	PRINTING CHARGES (TAX GUIDE, BUSINESS CARDS, XEROX OF DEAR COLLEAGUE)	248.01
03-21	5074370027	THREE RIVERS COMMERCIAL	02/22/85-02/22/86	RENEWAL FOR SUBSCRIPTION OR 'THE THREE RIVERS COMMERCIAL'	65.00
03-21	5074370021	VISA	02/08/85	REIMB FOR LUNCH WITH OFFICIAL FROM NATIONAL NETWORK OF RUNAWAY YOUTH - OFFICIAL BUSINESS	15.95
03-21	5074370020	Do	02/15/85-02/18/85	REIMB FOR TRAVEL EXPENSES FOR CONGRESSMAN - WASH, DC/GD RAPIDS, MN/KALAMAZOO, MI/WASH, DC ON OFCL BUSS.	393.00
03-21	5074380003	STEVEN R. DENNISON	02/15/85-03/05/85	REIMB FOR 781 MILES @ .21 PER MILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	164.01
03-21	5074380001	Do	02/18/85-03/05/85	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN A TRAVEL STATUS	12.01
03-21	5074380002	Do	03/01/85	REIMB FOR FEDERAL PROCUREMENT FORUM	30.00
03-21	5074380005	MICHAEL G LAWRENCE	02/28/85	REIMB FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS FOR MEMBER OF CONGRESS	4.50
03-21	5074380004	TWIN CITIES AREA CHAMBER OF COMMERCE	03/03/85	SHIPPING CHARGES FOR REFERENCE BOOK FOR DC OFFICE	3.50
03-25	5077840017	FEDERAL EXPRESS CORP.	12/18/84	FEDERAL EXPRESS CHARGES FOR OFFICIAL BUSINESS	25.00
03-25	5079630001	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	32.00
03-26	5084520013	GARY R BENEDIX	02/04/85	REIMBURSEMENT FOR POSTAGE DUE (RESULTED FROM FORWARDING CHARGES)	3.36
03-26	5084520012	Do	02/04/85-02/26/85	REIMBURSEMENT FOR 172 MILES AT 21¢ PER MILE WHILE ON OFFICIAL BUSINESS	36.12
03-26	5084520015	CONGRESSIONAL QUARTERLY INC	02/01/85-02/01/86	RENEWAL SUBSCRIPTION FOR CONGRESSIONAL INSIGHT FOR THE DISTRICT OFFICE	248.00
03-26	5084520014	MICHIGAN BELL TELEPHONE CO.	03/01/85-03/31/85	MO PHONE SERIVCE, NETWORK ACCESS & WATS	363.37
03-26	5084520016	THE WASHINGTON TIMES	03/11/85-03/13/86	SUBSCRIPTION TO 'THE WASHINGTON TIMES' FOR DISTRICT OFFICE	69.00

03-28	5086890541	THE D LAND COMPANY	03/01/85-03/30/85	RENT 818 SHIP STREET ST.JOSEPH,MI 49085	1,200.00
03-31	5088900186	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,645.13
03-31	5091220032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,324.36
03-31	5091510026	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		14.30

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 94,786.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 29,494.85

ADJUSTMENTS/REFUNDS

EXPENSES

01-08	5087990030	TIME MAGAZINE	12/15/84-12/15/85	REFUND DUE TO A CANCELLED SUBSCRIPTION	(18.17)
03-13	5087990032	DOWAGIAC DAILY NEWS	02/17/85-02/17/86	REFUND DUE TO A DUPLICATE PAYMENT	(39.00)
01-20	5025990004	THE STURGIS JOURNAL	01/04/84-01/03/85	REFUND DUE TO OVERPAYMENT	(30.48)
12-20	5056990020	GTE	12/04/84-01/04/85	REFUND DUE TO FINAL ACCOUNT REFUND	(37.47)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (125.12)

TOTAL **124,156.72**

OFFICE OF THE HON. PAUL SIMON

SALARIES

CARLE, DAVID W	01/01/85-01/02/85	PRESS SECRETARY 148.52
COUPLING, VICTORINE A	01/01/85-01/02/85	PERSONAL SECRETARY/APPOINTMENTS 147.40
DARBY, RICHARD A	01/01/85-01/02/85	ASSISTANT 13.33
DUNN, JOSEPH BENJAMIN	01/01/85-01/02/85	RECEPTIONIST,ASSISTANT 122.83
GOLDENBERG, JILL BARI	01/01/85-01/02/85	STAFF ASSISTANT 105.56
GOTT, PATSIE ANN	01/01/85-01/02/85	SECRETARY/CASEWORKER 86.54
JOHNSEN, RAY V	01/01/85-01/02/85	OFFICE MANAGER 167.33
KNOP, PERRY ALAN	01/01/85-01/02/85	PART-TIME EMPLOYEE 16.67
MCGRATH, DANIEL L	01/01/85-01/02/85	STAFF ASSISTANT 166.67
OTTEN, VICTORIA ANNE	01/01/85-01/02/85	LEGISLATIVE DIRECTOR 195.42
OTTERSON, VIRGINIA	01/01/85-01/02/85	ASSISTANT 132.33
PIERCE, JOE BOB	01/01/85-01/02/85	PROJECTS ASSISTANT 193.18
PINKNEY, GILL MICHELLE	01/01/85-01/02/85	CLERK TYPIST. 94.36
REED, DEBRA D	01/01/85-01/02/85	PART-TIME EMPLOYEE 30.43
SHELTON, BRENDA K	01/01/85-01/02/85	PART-TIME EMPLOYEE 55.83
SINCLAIR, GERALD G	01/01/85-01/02/85	AIDE 208.01
THOMPSON, JANET R	01/01/85-01/02/85	ASSISTANT 66.67
VON REDEN, ARMGARD	01/01/85-01/02/85	PART-TIME EMPLOYEE 33.33
WILLER, JAY DONALD	01/01/85-01/02/85	LEGISLATIVE ASSISTANT 111.11
WILLIAMS, VIRGINIA KAY	01/01/85-01/02/85	COMPUTER OPERATOR 97.15

EXPENSES

01-17	5015650034	HOUSE RECORDING STUDIO	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	143.50
01-25	5018840019	AMERICAN EXPRESS COMPANY	11/19/84	CONGRESSMAN AIRFARE FROM CHICAGO TO ST. LOUIS	64.00
01-25	5018840020	Do	11/25/84	CONGRESSMAN AIRFARE FROM ST. LOUIS TO BALTIMORE	147.00
01-25	5018840015	C & P TELEPHONE	11/30/84	PHONE SERVICE AT&T COMMUNICATION TOLL CHARGES	259.15
01-25	5018840018	FEDERAL EXPRESS CORP.	12/05/84-12/12/84	EXPRESS MAIL SERVICE	47.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL SIMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5018840011	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE	22.62
01-25	5018840012	Do	12/22/84	FTS SERVICE	20.00
01-25	5018840013	Do	12/22/84	FTS SERVICE	274.40
01-25	5018840016	ILLINOIS BELL TELEPHONE COMPANY	08/22/84–09/21/84	ILLINOIS BELL PHONE SERVICE-CURRENT CHARGES	32.20
01-25	5018840017	Do	08/22/84–09/21/84	AT&T COMMUNICATIONS	11.62
01-25	5018840014	TRAVEL COUNSELOR SERVICE	12/09/84	CONGRESSMAN TRAVEL FROM CHICAGO TO WASHINGTON	228.00
01-25	5023310019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	145.97
01-25	5023500010	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	229.74
01-29	5022830031	JOSEPH BENJAMIN DUNN	11/15/84–11/16/84	LODGING	61.13
01-29	5022830021	Do	12/01/84–12/31/84	MILEAGE 1634 MILES @ .24 PER MILE	326.80
01-29	5022830019	Do	12/05/84–12/21/84	LODGING	325.62
01-29	5022830020	Do	12/18/84–12/18/84	AMTRACK FARE: CDL-CHI-CDL	90.00
01-29	5022830017	JOE BOB PIERCE	11/15/84	LIMOUSINE SERVICE	19.00
01-29	5022830015	Do	11/15/84–11/16/84	LODGING FOR JOE PIERCE	61.13
01-29	5022830018	Do	11/20/84	PARKING	3.50
01-29	5022830016	Do	11/26/84	MEALS	16.46
01-30	5023300014	MANUFACTURERS NEWS, INC	12/03/84	1985 DIRECTORY	109.00
01-30	5023300010	JOE BOB PIERCE	11/01/84–11/30/84	2212 MI @ .20	442.40
01-30	5023300011	Do	11/25/84–11/28/84	LODGING	306.38
01-30	5023300012	Do	11/25/84–11/29/84	AIRFARE ST LOUIS-DC-MARION	305.00
01-30	5023300013	Do	11/28/84	MEALS	29.79
01-31	5025320027	AMERICAN EXPRESS COMPANY	12/20/84	CONGRESSMAN AIRFARE FROM WASH TO CARBONDALE	204.00
01-31	5025320010	FEDERAL EXPRESS CORP	12/10/84–12/12/84	EXPRESS MAIL SERVICE	25.00
01-31	5025320012	METROPOLITAN MESSENGESERVICE	01/03/84	MESSENGER SERVICE	65.50
01-31	5025320011	WESTERN UNION	12/31/84	TELEGRAM SERVICE	81.85
01-31	5032630027	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(20.24)
02-05	5030830015	FEDERAL EXPRESS CORP	12/05/84	EXPRESS MAIL SERVICE	40.00
02-05	5030830016	XEROX CORPORATION	05/23/84–05/29/84	XEROX CLEANING	55.35
02-13	5042900013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	229.76
02-13	5043990007	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	146.30
02-14	5043800016	C & P TELEPHONE	12/01/84–12/31/84	TELEPHONE SERVICE	572.54
02-14	5043800013	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE	22.62
02-14	5043800014	Do	12/01/84–12/31/84	FTS SERVICE	282.09
02-14	5043800015	Do	12/01/84–12/31/84	FTS SERVICE	20.00
02-14	5043800017	ILLINOIS BELL TELEPHONE CO	11/22/84–12/21/84	ILLINOIS BELL TELEPHONE SERVICE	31.04
02-14	5043800018	Do	11/22/84–12/21/84	AT&T COMMUNICATIONS	4.91
02-20	5046570022	AMERICAN EXPRESS CO	12/02/84–12/03/84	CONGRESSMAN CAR RENTAL TO DISTRICT AND RETURN	106.44
02-20	5046570021	Do	12/20/84	MEAL ENROUTE TO DISTRICT	18.19
02-20	5046570019	Do	12/28/84	MEAL ENROUTE FROM DISTRICT TO WASHINGTON, DC	8.96
02-20	5046570020	Do	12/29/84	LODGING ENROUTE FROM DISTRICT TO WASHINGTON, DC	15.38
02-28	5060820039	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	78.39
03-08	5058540030	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/31/84	SPECIAL ASSESSMENT	150.00
03-08	5058540031	CONGRESSIONAL ARTS CAUCUS	12/31/84	SPECIAL ASSESSMENT	1,000.00

03-08	5058540029	OFFICE SUPPLY SERVICE	12/31/84	SPECIAL ASSESSMENT	465.20

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	2,192.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	7,324.69
TOTAL	**9,517.36**

OFFICE OF THE HON. NORMAN SISISKY

SALARIES

BRINKER, ELLEN K	01/01/85–02/28/85	PART-TIME EMPLOYEE	800.00
CAHILL, DOLORES CARLE	01/01/85–03/31/85	CASEWORKER	3,990.24
DENNARD, SUSANNE	01/01/85–03/31/85	SECRETARY	2,867.01
EDMONDS, ARTHUR L, JR	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	5,000.01
FAIRCLOTH, JAN B	01/01/85–03/31/85	DISTRICT COORDINATOR	9,200.76
FARMER-SUD, BRENDA S	01/01/85–03/31/85	STAFF ASSISTANT	4,749.99
FLOYD, PERRY DEAN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,280.00
FRANKLIN, RICHARD CLARENCE	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	5,983.26
FRAZIER, EVELYN R	01/03/85–03/31/85	PRESS SECRETARY	5,377.77
GIBBS, GREGORY L	02/16/85–03/31/85	LEGISLATIVE ASSISTANT	2,500.00
HAYDEN, DIANA L	01/01/85–03/31/85	SECRETARY	2,340.50
KELLY, MARY HOLLANS	01/01/85–03/31/85	CASEWORKER	3,153.00
PATTERSON, ALLISON L	01/01/85–03/31/85	OFFICE MANAGER/OFFICE SYSTEMS MGR	5,330.25
REGALIA, LORETTA C	01/03/85–03/31/85	PERSONAL SECRETARY	5,133.33
SAVAGE, BARBARA D	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,167.24
TROTTER, LIZZIE J	01/01/85–03/31/85	STAFF ASSISTANT	3,249.99
WILLIAMS, ALLENE GRODA	02/01/85–03/31/85	PART-TIME EMPLOYEE	346.66
WORTHINGTON, DIANE G	01/01/85–03/31/85	LEGISLATIVE ASST FOR ECONOMIC DEVELOPMENT	7,391.25

EXPENSES

01-07	5003800004	COURIER RECORD	01/01/85–12/31/85	PAYMENT FOR ANNUAL SUBSCRIPTION	12.00
01-07	5003800005	RICHARD CLARENCE FRANKLIN	10/11/84–12/14/84	648 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24 A MILE	155.52
01-07	5003800002	JOURNAL AND GUIDE	12/19/84–12/19/85	PAYMENT FOR ANNUAL SUBSCRIPTION	15.60
01-07	5003800001	NORMAN SISISKY	11/08/84–11/09/84	REIMBURSEMENT FOR LODGING WHILE IN PORTSMOUTH DISTRICT OFFICE ON OFFICIAL BUSINESS	88.85
01-07	5003800003	THE SMITHFIELD TIMES	12/01/84–11/30/85	PAYMENT FOR ANNUAL SUBSCRIPTION	10.50
01-07	5003800006	VIRGINIA PRESS SERVICES, INC.	12/04/84	PAYMENT FOR CLIPPING SERVICES	45.49
01-08	5004350006	POSTMASTER	12/03/84	EXPRESS MAIL TO VIRGINIA BEACH	9.35
01-08	5004630026	CONTINENTAL TELEPHONE OF VA	12/04/84–01/03/85	PAYMENT FOR PHONE BILL EMPORIA DISTRICT OFFICE	46.12
01-08	5004630030	DAVID R RAMAGE	12/07/84	PAYMENT FOR PRINTING SERVICE	106.25
01-08	5004630021	ARTHUR L EDMONDS	10/27/84–10/28/84	25 MILES IN DISTRICT TRAVEL BY PRIVATE AUTO AT .24/MI	6.00
01-08	5004630022	Do	11/03/84	141 MILES TRAVEL FROM PETERSBURG TO DC OFFICE BY PRIVATE AUTO AT .24/MI	33.84
01-08	5004630024	Do	11/03/84–11/07/84	REIMBURSEMENT FOR MEALS/LODGING WHILE IN DC OFFICE ON OFFICIAL BUSINESS	327.05
01-08	5004630023	Do	11/07/84	141 MILES TRAVEL FROM DC OFFICE TO PETERSBURG BY PRIVATE AUTO AT .24/MI	33.84
01-08	5004630025	Do	11/07/84	REIMBURSEMENT FOR COMMERCIAL TRAVEL WHILE IN DC ON OFFICIAL BUSINESS	15.70
01-08	5004630027	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	PAYMENT FOR PHONE BILL; PORTSMOUTH DISTRICT OFFICE	169.70
01-08	5004630028	Do	10/01/84–10/31/84	PAYMENT FOR PHONE BILL PETERSBURG DISTRICT OFFICE	63.53
01-08	5004630029	Do	10/01/84–10/31/84	PAYMENT FOR PHONE BILL; EMPORIA DISTRICT OFFICE	20.00
01-08	5004630031	SUSSEX-GREENVILLE-EMPORIA	11/01/84–11/30/84	PAYMENT FOR JANITORIAL SERVICES; EMPORIA DISTRICT OFFICE	20.00
01-15	5010620006	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	PAYMENT FOR RESEARCH SERVICES	2,200.00
01-15	5010620005	ROBERT CALI	12/18/84	PAYMENT FOR NEWSLETTER	5,550.00
01-25	5017770017	BRUNSWICK TIMES GAZETTE	01/23/85–01/23/86	PAYMENT FOR ANNUAL PUBLICATION	6.50
01-25	5017770013	C & P TELEPHONE COMPANY	11/16/84–12/15/84	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE - AT&T INFO	63.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN SISISKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5017770014	Do	11/16/84–12/15/84	PAYMENT FOR PHONE SERVICE: PETERSBURG DISTRICT OFFICE AT&T COMM	8.17
01-25	5017770015	Do	11/16/84–12/15/84	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE	156.83
01-25	5017770016	VIRGINIA PRESS SERVICES, INC.	12/01/84–12/31/84	PAYMENT FOR CLIPPING SERVICE	32.34
01-25	5018810012	C & P TELEPHONE	11/01/84–11/30/84	PAYMENT FOR PHONE BILL AT&T COMMUNICATIONS	46.89
01-25	5018810005	C & P TELEPHONE COMPANY	11/17/84–12/16/84	PAYMENT FOR PHONE SERVICE: PORTSMOUTH DISTRICT OFFICE	178.69
01-25	5018810006	Do	11/17/84–12/16/84	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE AT&T INFORMATION	28.97
01-25	5018810007	Do	11/17/84–12/16/84	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE	.91
01-25	5018810008	CONTINENTAL TELEPHONE OF VA	01/04/85–02/03/85	PAYMENT FOR PHONE SERVICE EMPORIA DISTRICT OFFICE	41.71
01-25	5018810009	GENERAL SERVICES ADMINISTRATION	12/22/84	PAYMENT FOR PHONE SERVICE PETERSBURG DISTRICT OFFICE	63.53
01-25	5018810010	Do	12/22/84	PAYMENT FOR PHONE SERVICE PORTSMOUTH DISTRICT OFFICE	169.70
01-25	5018810011	Do	12/22/84	PAYMENT FOR PHONE SERVICE EMPORIA DISTRICT OFFICE	20.00
01-25	5023330006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	267.65
01-25	5023800007	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	188.89
01-30	5025630021	AT&T INFORMATION SYSTEMS	06/01/84–06/30/84	PAYMENT FOR PHONE SERVICE	122.00
01-30	5025630020	Do	12/01/84–12/31/85	PAYMENT FOR PHONE SERVICE	178.10
01-30	5025630013	B & B CATERERS	10/02/84	CATERING EXPENSES INCURRED FROM SPECIAL MEETING WITH MEMBERS	50.00
01-30	5025630024	CONGRESSIONAL QUARTERLY INC	01/14/85	PAYMENT FOR CONGRESSIONAL QUARTERLY BINDERS	29.95
01-30	5025630019	JAN B FAIRCLOTH	10/31/84	REIMBURSEMENT FOR PHONE CALL IN-DISTRICT CONCERNING OFFICIAL BUSINESS	1.11
01-30	5025630016	Do	11/27/84–01/08/85	90 MILES OF IN DISTRICT (AREA) BY PRIVATE AUTO AT .24/MI TOLLS	22.60
01-30	5025630017	Do	12/10/84	REIMBURSEMENT FOR EXTRA OFFICE KEY; PORTSMOUTH DISTRICT OFFICE	2.60
01-30	5025630018	Do	01/08/85	160 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24/MI	38.40
01-30	5025630022	BARBARA D SAVAGE	01/07/85	REIMBURSEMENT FOR MEALS WHILE PETERSBURG DISTRICT OFFICE ON OFFICIAL BUSINESS	8.85
01-30	5025630014	STATE BOARD OF ELECTIONS	12/28/84	PAYMENT FOR MAILING LABELS	250.00
01-30	5025630015	THE PROGRESS-INDEX	01/28/85–01/28/86	PAYMENT FOR ANNUAL SUBSCRIPTION	79.80
01-30	5025630023	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	PAYMENT FOR MEMBER DUES	500.00
01-30	5028890513	EMPORIA-GREENSVILLE INDUSTRIAL	01/01/85–01/30/85	RENT 425-H S.MAIN ST	150.00
01-30	5028890511	RADNER BARGE PARTNERSHIP	01/01/85–01/30/85	RENT 801 WATER ST	585.75
01-30	5028890512	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	01/01/85–01/30/85	RENT FRANKLIN & ADAMS STREETS	261.00
01-31	5025320025	BARBARA D SAVAGE	12/22/84	66 MI IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24/MI PLUS TOLLS	16.84
01-31	5025320026	Do	12/22/84	185 MI TRAVEL FROM DC TO COURTLAND, VA BY PRIVATE AUTO @ .24/MI; PLUS TOLLS	45.00
01-31	5025320015	Do	12/26/84	185 MILES TRAVEL FROM EMPORIA, VA TO DC BY PRIVATE AUTO @ .24/MI; PLUS TOLLS	45.00
01-31	5025320016	Do	01/06/85–01/07/85	110 MI TRAVEL FROM DC TO RICHMOND BY PRIVATE AUTO @ .24/MI; PLUS TOLLS & PARKING	31.65
01-31	5025320017	Do	01/07/85	141 MI TRAVEL FROM PETERSBURG TO DC BY PRIVATE AUTO @ .24/MI; PLUS TOLLS	34.34
01-31	5031900219	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,147.42
01-31	5032500012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		346.16
01-31	5032630007	Do	01/31/85	EXPENDITURE FOR 1984	3,732.87
02-13	5038610003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	235.64
02-13	5042970004	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	189.37
02-14	5043220014	NORMAN SISISKY	11/30/84	WASH DC TO PETERSBURG, VA BY PRIVATE AUTO 141 MILES AT 24¢ PER MILE	33.84
02-14	5043220015	Do	12/02/84	PETERSBURG, VA TO WASHINGTON DC BY PRIVATE AUTO 141 MILES AT 24¢ PER MILE	33.84
02-14	5043220016	Do	12/06/84	WASHINGTON DC TO PETERSBURG, VA BY PRIVATE AUTO 141 MILES AT 24¢ PER MILE	33.84
02-14	5043220021	Do	12/07/84–12/14/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF VA 154 MILES AT 24¢ PER MILE	36.96
02-14	5043220017	Do	12/09/84	PETERSBURG, VA TO WASHINGTON DC BY PRIVATE AUTO 141 MILES AT 24¢ PER MILE	33.84
02-14	5043220018	Do	12/13/84	WASHINGTON DC TO PETERSBURG, VA BY PRIVATE AUTO 141 MILES AT 24¢ PER MILE	33.84

02-14	5043220027	Do	12/30/84	PETERSBURG, VA TO WASHINGTON DC BY PRIVATE AUTO 141 MILES AT 24¢ PER MILE	33.84
02-14	5043220020	Do	12/31/84	WASHINGTON DC TO PETERSBURG, VA BY PRIVATE AUTO 141 MILES AT 24¢ PER MILE	33.84
02-22	5050450017	GENERAL SERVICES ADMINISTRATION	12/01/84–12/01/84	PAYMENT FOR PHONE SERVICE; EMPORIA DISTRICT OFFICE	20.00
02-22	5050450018	Do	12/01/84–12/31/84	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE	169.70
02-22	5050450019	Do	12/01/84–12/31/84	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE	63.53
02-22	5050450020	ITT DIALCOM, INC	05/01/84–05/31/84	PAYMENT FOR COMPUTER SOFTWARE SERVICES	500.00
02-22	5050450021	Do	06/01/84–06/30/84	PAYMENT FOR COMPUTER SOFTWARE SERVICES	500.00
02-22	5050450022	Do	07/01/84–07/31/84	PAYMENT FOR COMPUTER SOFTWARE SERVICES	500.00
02-22	5050450023	Do	08/01/84–08/30/84	PAYMENT FOR COMPUTER SOFTWARE SERVICES	500.00
02-22	5051550020	BARBARA D SAVAGE	01/26/85	REIMB FOR AUTO RENTAL WHILE IN PORTSMOUTH	23.10
02-22	5051550018	Do	01/26/85–01/27/85	REIMB FOR TRAVEL TO PORTSMOUTH BY AIR FROM DC TO NORFOLK AIRPORT TO DC	96.00
02-22	5051550019	Do	01/26/85–01/27/85	REIMB FOR MEAL/LODGING WHILE IN PORTSMOUTH	58.89
02-22	5051550021	Do	01/26/85–01/27/85	REIMB FOR TRANSPORTATION TO AND FROM WASHINGTON NATIONAL AIRPORT BY TAXI AND METRO	9.80
02-22	5051550014	DIANE G WORTHINGTON	01/26/85	233 MILES TRAVEL FROM NORTHERN VA TO PORTSMOUTH DISTRICT OFFICE BY PRIVATE AUTO @ .24 PER MILE	55.92
02-22	5051550016	Do	01/26/85–01/27/85	REIMB FOR LODGING WHILE IN PORTSMOUTH DISTRICT OFFICE ON OFFICIAL BUSINESS	53.41
02-22	5051550015	Do	01/27/85	233 MILES TRAVEL FROM PORTSMOUTH DISTRICT OFFICE TO NORTHERN VA BY PRIVATE AUTO @ .24 PER MILE	55.92
02-22	5051550017	Do	01/29/85–02/01/85	REIMB FOR CAB FARE WHILE IN DC ON OFFICIAL BUSINESS	6.75
02-25	5051320020	NORMAN SISISKY	01/04/85	DC TO PETERSBURG VIA PRIVATE AUTO, 141 MI @ .24/MI	33.84
02-25	5051320021	Do	01/07/85–02/02/85	65 MI TRAVEL IN-DISTRICT BY PRIVATE AUTO @ .24/MI	15.60
02-25	5051320022	Do	01/08/85	90 MILES TRAVEL IN-DISTRICT BY PRIVATE AUTO @ .24/MI	21.60
02-25	5051320023	Do	01/08/85	ONE WAY AIRFARE FROM NORFOLK TO WASH, DC.	48.00
02-25	5051320024	Do	01/10/85	DC TO RICHMOND VIA GROOME TRAN SPORTATION SERVICE	22.00
02-26	5051500014	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	PAYMENT FOR TELEPHONE BILL	178.10
02-26	5051500015	C & P TELEPHONE	12/01/84–12/31/84	PAYMENT FOR TELEPHONE BILL - AT&T COMMUNICATIONS	37.40
02-26	5051500008	C & P TELEPHONE COMPANY	09/16/84–10/15/84	PAYMENT FOR PHONE SERVICE - PETERSBURG DISTRICT OFFICE	161.01
02-26	5051500009	Do	09/16/84–10/15/84	PAYMENT FOR PHONE SERVICE - PETERSBURG DISTRICT OFFICE	63.04
02-26	5051500010	Do	09/16/84–10/15/84	PAYMENT FOR PHONE SERVICE - PETERSBURG DISTRICT OFFICE	6.96
02-26	5051500005	Do	12/16/84–01/15/85	PAYMENT FOR PHONE BILL - PETERSBURG DISTRICT OFFICE	156.38
02-26	5051500006	Do	12/16/84–01/15/85	PAYMENT FOR PHONE BILL - PETERSBURG DISTRICT OFFICE	63.04
02-26	5051500007	Do	12/16/84–01/15/85	PAYMENT FOR PHONE BILL - PETERSBURG DISTRICT OFFICE	2.92
02-26	5051500011	Do	12/17/84–01/16/85	PAYMENT FOR PHONE BILL - PORTSMOUTH DISTRICT OFFICE	178.69
02-26	5051500012	Do	12/17/84–01/16/85	PAYMENT FOR PHONE BILL - PORTSMOUTH DISTRICT OFFICE	28.97
02-26	5051500013	Do	12/17/84–01/16/85	PAYMENT FOR PHONE BILL - PORTSMOUTH DISTRICT OFFICE	1.00
02-26	5051500016	DAVID R RAMAGE	01/10/85–01/11/85	PAYMENT FOR PRINTING SERVICES	223.50
02-26	5051500017	Do	01/15/85	PAYMENT FOR PRINTING & LABELING SERVICE	84.75
02-26	5051500003	JAN B FAIRCLOTH	01/05/85	60 MILES IN-DISTRICT TRAVEL (AREA) BY PRIVATE AUTO FROM PETERSBURG TO RICHMOND TO PETERSBURG @ .24.	14.40
02-26	5051500004	FEDERAL EXPRESS CORP.	01/10/85	PAYMENT FOR DELIVERY FEE	14.00
02-26	5051500002	NATIONAL JOURNAL	12/28/84–12/28/85	PAYMENT FOR ANNUAL PUBLICATION	546.00
02-26	5051500019	SUSSEX-GREENVILLE-EMPORIA	12/01/84–12/31/84	PAYMENT FOR JANITORIAL SERVICES - EMPORIA DISTRICT OFFICE	20.00
02-26	5051500018	THE TIDEWATER NEWS	01/01/85–12/31/85	PAYMENT FOR ANNUAL SUBSCRIPTION - EMPORIA DISTRICT OFFICE	19.85
02-26	5051500020	VIRGINIA PRESS SERVICES, INC.	01/01/85–01/31/85	PAYMENT FOR CLIPPING SERVICE	33.22
02-26	5053300019	RAMADA INN TERRACE RESTAURANT	02/11/85	PAYMENT FOR MEAL; TELECOMMUNICATIONS CONFERENCE SPEAKERS AND PARTICIPANTS	37.08
02-26	5056890523	EMPORIA-GREENSVILLE INDUSTRIAL	02/01/85	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
02-26	5056890521	RADNER BARGE PARTNERSHIP	02/01/85	RENT 801 WATER ST PORTMOUTH, VA	727.75
02-26	5056890522	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	02/01/85	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	261.00
02-27	5051610014	MARY HOLLANS KELLY	12/09/84	120 MILES TRAVEL FROM PORTSMOUTH TO DC BY PRIVATE AUTO AT .24/MI	28.80
02-27	5051610016	Do	01/29/85	REIMBURSEMENT FOR MEALS/LODGING PLUS TIP WHILE IN DC OFFICE ON OFFICIAL BUSINESS	88.65
02-27	5051610015	Do	01/31/85	120 MILES TRAVEL FROM DC TO PORTSMOUTH BY PRIVATE AUTO AT .24/MI	28.80
02-27	5052310019	DAVID R RAMAGE	02/04/85	PAYMENT FOR SCHEDULE CARD; TOWN MEETING	129.50
02-27	5052310013	BRENDA S FARMER-SUD	01/28/85–02/07/85	REIMBURSEMENT FOR CAB FARE WHILE IN DC ON OFFICIAL BUSINESS	11.75
02-27	5052310014	MARY HOLLANS KELLY	01/28/85–01/29/85	REIMBURSEMENT FOR CAB FARE WHILE IN DC ON OFFICIAL BUSINESS	12.10
02-27	5052310015	Do	01/28/85–01/29/85	REIMBURSEMENT FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	34.07
02-27	5052310016	SUSSEX-GREENVILLE-EMPORIA	01/01/85–01/30/85	PAYMENT FOR JANITORIAL SERVICES; EMPORIA DISTRICT OFFICE-JANUARY	20.00
02-27	5052310018	THE CREWE BURKEVILLE JOURNAL	02/25/85–02/25/86	PAYMENT FOR ANNUAL SUBSCRIPTION	10.00
02-27	5052310017	THE WESTERN UNION TELEGRAPH CO.	01/31/85	PAYMENT FOR TELEGRAPH SERVICE	27.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN SISISKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	5052810007	CONTINENTAL TELEPHONE OF VA	02/04/85-03/03/85	PAYMENT FOR PHONE BILL: EMPORIA DISTRICT OFFICE	164.73
02-28	5059900206	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		3,143.83
02-28	5060340031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		312.36
02-28	5060500009	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85-02/28/85		1.30
02-28	5060540029	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(27.94)
03-07	5058560026	DAVID R RAMAGE	01/17/85	PAYMENT FOR PRINTING SERVICES	18.50
03-07	5058560025	Do	02/06/85	PAYMENT FOR PRINTING SERVICES	18.50
03-07	5058560023	RICHARD CLARENCE FRANKLIN	01/02/85-02/09/85	720 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	172.80
03-07	5058560022	Do	01/16/85-01/22/85	276 MILES IN-DISTRICT (AREA) TRAVEL BY PRIVATE AUTO AT .24 PER MILE	66.24
03-07	5058560020	EVELYN R FRAZIER	01/04/85-01/31/85	REIMB FOR 19 DAILY NEWSPAPERS	4.75
03-07	5058560021	Do	01/07/85-01/31/85	REIMB FOR 19 DAILY NEWSPAPERS	9.50
03-07	5058560024	MARY HOLLANS KELLY	01/29/85	REIMB FOR PORTER SERVICE (TIP) WHILE IN WASHINGTON OFFICE ON OFFICIAL BUSINESS	2.00
03-13	5066680003	NORMAN SISISKY	01/10/85	PARKING WHILE ON OFFICIAL BUSINESS	2.00
03-13	5066680004	Do	01/12/85-01/26/85	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 395 MILES AT .24/MI	94.80
03-13	5066680005	Do	01/13/85-01/16/85	WASH, DC TO PETERSBURG TO WASH, DC VIA PRIVATE AUTO 282 MI AT .24/MI	67.68
03-13	5066680006	Do	01/19/85-01/25/85	PETERSBURG TO WASH, DC TO PETERSBURG VIA PRIVATE AUTO 282 MI AT .24/MI	67.68
03-13	5066680007	Do	01/27/85-02/03/85	PETERSBURG TO DC TO PETERSBURG TO WASH, DC BY PRIVATE AUTO 423 MI AT .24/MI	101.52
03-20	5074810026	MARY HOLLANS KELLY	01/27/85-01/28/85	REIMBURSEMENT FOR PORTER SERVICE (TIP) WHILE IN DC ON OFFICIAL BUSINESS	6.00
03-20	5074810025	Do	01/27/85-01/29/85	REIMBURSEMENT FOR 240 MILES TRAVELED FROM PORTSMOUTH TO DC TO PORTSMOUTH	57.60
03-20	5074810028	Do	01/27/85-01/29/85	REIMBURSEMENT FOR LODGING WHILE IN DC ON OFFICIAL BUSINESS ORIGINALLY FROM VOUCHER 645278	72.50
03-20	5074810027	Do	01/28/85	REIMBURSEMENT FOR ADDITION ERROR FOR CAB FARE FROM VOUCHER 645248	.05
03-21	5073650012	AT&T INFORMATION SYSTEMS	02/01/85-03/31/85	PAYMENT FOR PHONE BILL	178.10
03-21	5073650009	C & P TELEPHONE COMPANY	01/16/85-02/15/85	PAYMENT FOR PHONE BILL; PETERSBURG DISTRICT OFFICE	157.18
03-21	5073650010	Do	01/16/85-02/15/85	PAYMENT FOR PHONE BILL; PETERSBURG DISTRICT OFFICE	63.04
03-21	5073650011	Do	01/16/85-02/15/85	PAYMENT FOR PHONE BILL; PETERSBURG DISTRICT OFFICE	7.85
03-21	5073650018	Do	01/17/85-02/16/85	PAYMENT FOR PHONE BILL; PORTSMOUTH DISTRICT OFFICE	180.55
03-21	5073650019	Do	01/17/85-02/16/85	PAYMENT FOR PHONE BILL; PORTSMOUTH DISTRICT OFFICE	28.97
03-21	5073650020	Do	01/17/85-02/16/85	PAYMENT FOR PHONE BILL; PORTSMOUTH DISTRICT OFFICE	1.00
03-21	5073650013	CONGRESSIONAL RURAL CAUCUS	01/01/85-12/31/85	PAYMENT FOR MEMBERSHIP DUES	200.00
03-21	5073650015	CONTINENTAL TELEPHONE OF VA	03/04/85-04/03/85	PAYMENT FOR PHONE SERVICE; EMPORIA DISTRICT OFFICE	64.71
03-21	5073650014	CONTINENTAL TELEPHONE SERVICE CORP	01/18/85	PAYMENT FOR PHONE SERVICE; EMPORIA DISTRICT OFFICE	79.59
03-21	5073650017	DAVID R RAMAGE	01/24/85-01/25/85	PAYMENT FOR PRINTING SERVICE	78.00
03-21	5073650016	Do	03/01/85	PAYMENT FOR LABELING ENVELOPES	539.00
03-21	5073650021	BRENDA S FARMER-SUD	02/25/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	3.75
03-21	5073650022	RICHARD CLARENCE FRANKLIN	02/20/85-02/21/85	338 MILES TRAVEL FROM EMPORIA TO DC BY PRIVATE AUTO AT .24/MI TOLLS	83.07
03-21	5073650023	Do	02/20/85-02/21/85	REIMBURSEMENT FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	30.35
03-21	5073650024	Do	02/20/85-02/21/85	REIMBURSEMENT FOR CAB FARE WHILE IN DC ON OFFICIAL BUSINESS	12.75
03-21	5073650027	ITT DIALCOM, INC	12/31/84	PAYMENT FOR COMPUTER SERVICE	178.70
03-21	5073650026	THE VIRGINIAN-PILOT & THE LEDGER-STAR	02/13/85-02/12/86	SUBSCRIPTION FOR DAILY NEWSPAPER FOR ONE YEAR; EMPORIA DISTRICT OFFICE	86.00
03-21	5073650025	VIRGINIA PRESS SERVICES, INC.	02/01/85-02/28/85	PAYMENT FOR CLIPPING SERVICE	37.98
03-21	5074380006	NORMAN SISISKY	02/07/85-02/12/85	MILEAGE VIA PRIVATE AUTO FROM WASH, DC TO PETERSBURG TO WASH, DC - 282 MILES @ .24 PER MILE	67.68
03-21	5074380007	Do	02/13/85	WASH, DC TO PETERSBURG VIA PRIVATE AUTOMOBILE - 141 MILES @ .24 PER MILE	33.84
03-21	5074380008	Do	02/14/85-02/15/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF VA - 222 MILES @ .24 PER MILE	53.28

03-21	5074380009	Do	02/17/85–02/22/85	MILEAGE VIA PRIVATE AUTO FROM PETERSBURG, VA TO WASHINGTON, DC TO PETERSBURG - 282 MILES @ .24 PER MILE.	67.68
03-21	5074380010	Do	02/24/85	MILEAGE VIA PRIVATE AUTO FROM PETERSBURG, VA TO WASHINGTON, DC - 141 MILES @ .24 PER MILE	33.84
03-26	5084520017	GENERAL SERVICES ADMINISTRATION	01/31/85	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE	63.53
03-26	5084520018	Do	01/31/85	PAYMENT FOR PHONE SERVICE; EMPORIA DISTRICT OFFICE	20.00
03-26	5084520019	Do	01/31/85	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE	169.70
03-28	5086890544	EMPORIA-GREENSVILLE INDUSTRIAL	03/01/85–03/30/85	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
03-28	5086890542	RADNER BARGE PARTNERSHIP	03/01/85–03/30/85	RENT 801 WATER ST PORTMOUTH, VA	656.75
03-28	5086890543	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	03/01/85–03/30/85	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	261.00
03-31	5088900200	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,131.62
03-31	5091220012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		789.86

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	88,861.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,601.61
TOTAL	**127,462.87**

OFFICE OF THE HON. JOE SKEEN

SALARIES

BARELA, JONATHAN LEWIS	01/01/85–02/28/85	LEGISLATIVE ASSISTANT	4,666.66
Do	03/01/85–03/31/85	SHARED EMPLOYEE	100.00
BARNCASTLE, DELIA G	01/01/85–03/31/85	FIELD REPRESENTATIVE	4,748.07
BRUIN, ALICE B	01/01/85–02/28/85	PART-TIME EMPLOYEE	1,035.00
Do	03/01/85–03/31/85	STAFF ASSISTANT	517.50
EISOLD, SUZANNE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,119.74
EPPERS, ALICE L	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	5,672.73
HEINEY, DELPHINE	01/01/85–03/31/85	SHARED EMPLOYEE	2,328.75
HETTINGA, ROBERTA JANE	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,250.01
HEWITT, LINDA S	01/07/85–03/31/85	STAFF ASSISTANT	4,216.67
KLIMAS, CARLOTA	01/01/85–02/28/85	STAFF ASSISTANT	2,587.50
LAMINA, ROBERT WILLIAM	03/01/85–03/31/85	SHARED EMPLOYEE	100.00
LYLES, VIKKI ANNE	01/28/85–02/15/85	TEMPORARY EMPLOYEE	1,700.00
MCKINNEY, JERRY WAYNE	01/01/85–03/31/85	PRESS SECRETARY	8,561.46
PETERSON, ARLENE B	01/01/85–03/31/85	CASE WORKER	6,044.61
PRATT, MARK B	01/01/85–03/31/85	DIRECTOR OF COMPUTER SERVICES	7,150.95
RASMUSSEN, JOHN C, JR	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	184.92
RHODE, LINDA J	01/01/85–03/31/85	OFFICE MANAGER/PERSONAL SECRETARY	8,740.98
ROTHERMEL, DOROTHY C	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	5,337.24
SNEED, JOHN J	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	6,600.00
WOOD, MARY G	01/01/85–03/31/85	FIELD REPRESENTATIVE	4,748.07

EXPENSES

01-04	4362580029	MOUNTAIN BELL	12/01/84–12/31/84	ONE-TIME CHARGE FOR ESTABLISHING CREDIT CARD ACCOUNT ON NON-COMMERCIAL ACCOUNT & CREDIT CARD CALL.	9.19
01-07	4362540013	SUZANNE EISOLD	11/21/84–11/24/84	IN-DISTRICT TRANSPORTATION EXPENSES: AIRPORT PARKING AND GAS FOR RENTAL CAR	17.20
01-07	4362540014	Do	11/23/84	IN-DISTRICT TRAVEL EXPENSE - MEAL	10.24
01-07	4362540015	Do	12/14/84–12/17/84	TRANSPORTATION EXPENSE FOR TRAVEL TO DIST: AIR FARE (WASH/ABQ/WASH) & CAB FARE FROM A/P TO RESIDENCE.	910.00
01-07	4362540016	Do	12/14/84–12/17/84	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	140.15
01-07	4362540017	JOE SKEEN	12/12/84	REIMB FOR PURCHASE OF PHOTOGRAPHIC SLIDES TO BE USED FOR MEDIA	12.56
01-07	5003800007	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS AND COMMERCIAL SERVICES FOR LAS CRUCES AND ROSWELL OFFICES	296.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE SKEEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	5003800008	UNION COUNTY LEADER	01/25/85-01/25/86	ONE YEAR SUBSCRIPTION RENEWAL TO WEEKLY PAPER FOR ROSWELL OFFICE	14.00
01-15	5008820022	THOMAS J LANKFORD	10/19/84	T/S FOR CALENDARS	27.50
01-17	5011630013	C & P TELEPHONE	11/01/84-11/30/84	C&P LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	25.40
01-17	5011630014	Do	11/01/84-11/30/84	AT&T COMMUNICATIONS LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	96.28
01-17	5011630012	MOUNTAIN BELL	11/13/84-12/13/84	NOV 1984 MONTHLY SERVICE FOR ROSWELL OFFICE TELECOPY LINE	51.57
01-17	5011630015	DOROTHY ANNE ROTHERMEL	12/20/84	IN-DISTRICT TRANSPORTATION EXPENSES: MILEAGE FOR OFFICIAL TVL 164 MILES AT .20/MI	32.80
01-17	5011630016	Do	12/20/84	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL TRAVEL MEETING W/NM RANCHER GROUP MEAL: DINNER.	13.21
01-18	5016300006	JOE SKEEN	12/01/84	REIMBURSEMENT FOR MEAL PURCHASED FOR 8 CONSTITUENTS DURING OFFICIAL TRAVEL TO STATE	185.44
01-18	5016300007	Do	12/01/84	IN-DISTRICT TRAVEL-RELATED EXPENSE, MEAL	23.18
01-18	5016300009	Do	12/14/84-12/15/84	IN-DISTRICT TRAVEL-RELATED EXPENSES, MEALS & LODGING	102.73
01-18	5016300008	Do	12/14/84-01/01/85	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASH/ROSWELL/ABQ/WASH, CABFARE TO AIRPORT.	1,008.00
01-23	5016400003	AT&T INFORMATION SYSTEMS	12/01/84-12/31/84	JANUARY 1985 EQUIPMENT CHARGES FOR ROSWELL OFFICE	88.46
01-23	5016400002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	ONE YEAR MEMBERSHIP FEE FOR BASIC MEMBERSHIP	150.00
01-23	5016400004	NM PRESS CLIPPING BUREAU	12/01/84-12/31/84	DECEMBER 1984 CLIPPING FEES	28.50
01-23	5016400005	THE WESTERN UNION TELEGRAPH CO.	12/01/84-12/31/84	DECEMBER 1984 MESSAGE SERVICES FOR WASHINGTON OFFICE	9.75
01-23	5016820009	MOUNTAIN BELL	11/22/84-12/21/84	DEC 84 MOUNT BELL CHARGES & TOLL CHARGES FOR ROSWELL DIST OFC	126.79
01-23	5016820010	Do	11/22/84-12/21/84	DECEMBER 1984 AT&T COMMUNICATIONS CHARGES FOR ROSWELL DISTRICT OFFICE	30.00
01-25	5023310028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	130.32
01-25	5023520022	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	255.50
01-28	5022270026	CONGRESSIONAL BORDER CAUCUS	01/01/85-12/31/85	ONE YEAR MEMBERSHIP DUES FOR 1985	100.00
01-28	5024320016	JOE SKEEN	01/08/85	REIMB FOR 1985 CALENDAR REFILL FOR SPECIAL DESK SET FOR MEMBER'S OFFICE	7.50
01-28	5024320017	THE WALL STREET JOURNAL	03/06/85-03/06/86	ONE YR SUBSCRIPTION RENEWAL	101.00
01-30	5025630025	MOUNTAIN BELL	01/01/85-01/31/85	CREDIT CARD CALLS FOR LAS CRUCES DISTRICT OFFICE	1.41
01-31	5031900132	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		762.34
01-31	5032500033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		144.63
01-31	5032630028	Do	01/31/85	CREDIT FOR 1984	(344.27)
02-08	5036410013	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS COMMERCIAL SERVICE FOR LAS CRUCES D.O., FTS SERVICE FOR ROSWELL D.O.	310.51
02-08	5036410014	HOBBS DAILY NEW-SUN	02/27/85-02/27/86	ONE YEAR SUBSCRIPTION RENEWAL TO DAILY PAPER	72.00
02-08	5036410012	DOROTHY ANNE ROTHERMEL	01/17/85-01/18/85	IN-DIST TVL RELATED EXPS FOR OFFICIAL DISTRICT TVL-MEALS (TO ATTEND OFC'L FUNCTION ON BEHALF OF CONG).	19.00
02-08	5036410011	Do	01/17/85-01/19/85	IN-DISTRICT TRANSP EXPENSES FOR OFFICIAL TRAVEL - 203 MILES AT .20/MI	40.60
02-08	5037300005	C & P TELEPHONE	12/01/84-12/31/84	AT&T COMMUNICATION TOLL CHARGES FOR WASHINGTON OFFICE	196.98
02-08	5037300006	Do	12/01/84-12/31/84	C&P TELEPHONE CO. TOLL CHARGES FOR WASHINGTON OFFICE	37.06
02-11	5038300019	DELIA G BARNCASTLE	01/17/85	REIMBURSEMENT FOR LUNCHEON OF NEW MEXICO BUSINESS CONF. ATTENDED ON BEHALF OF CONGRESSMAN	7.50
02-11	5038300018	MOUNTAIN BELL	12/13/84-01/12/85	DECEMBER 1984 CHARGES FOR TELECOPY LINE IN ROSWELL DISTRICT OFFICE	51.57
02-11	5038300020	NM PRESS ASSOCIATION	01/01/85-01/01/86	ONE-YR SUBSCRIPTION TO 'SHOP TALK' (MONTHLY PRESS PUBLICATION)	5.00
02-11	5038300021	JOE SKEEN	01/09/85-01/19/85	R/T AIRFARE TO DIST FOR OFFICIAL TRAVEL VIA: WASH/ABQ/ROSWELL/EL PASO/WASH; CABFARE FR AIRPORT TO HOME.	990.00
02-11	5038300022	Do	01/14/85-01/18/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS	129.39
02-11	5038300023	Do	01/16/85-01/18/85	REIMBURSEMENT FOR MEALS PURCHASED IN DISTRICT FOR CONSTITUENTS & CITY OFFICIALS (2 MEALS)	115.59
02-13	5039630020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	255.52
02-13	5043980023	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	130.61

02-14	5043800019	XEROX CORPORATION	10/04/84–11/30/84	DECEMBER 1984 METER USAGE CHARGES FOR WASHINGTON OFFICE	32.50
02-20	5046550008	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	EQUIPMENT CHARGES FOR FEBRUARY 1985 FOR ROSWELL DISTRICT OFFICE	88.46
02-20	5046550009	MOUNTAIN BELL	12/22/84–01/21/85	JANUARY 1985 MOUNTAIN BELL COMMERCIAL SERVICE FOR ROSWELL DISTRICT OFFICE	125.78
02-20	5046550010	Do	12/22/84–01/21/85	AT&T COMMUNICATIONS FOR ROSWELL DISTRICT OFFICE	10.77
02-20	5046550011	NM PRESS CLIPPING BUREAU	01/01/85–01/31/85	JANUARY 1985 CLIPPING FEES	32.75
02-22	5047830011	SUZANNE EISOLD	01/31/85–02/04/85	TRANSPORTATION EXPENSES TO DISTRICT FOR OFFICIAL TRAVEL A/F ROUND TRIP WASH/ABQ/WASH AND CAB FARE.	910.00
02-22	5047830012	Do	01/31/85–02/04/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	248.98
02-22	5047830013	QUAY COUNTY SUN, INC.	02/16/85–02/26/86	ONE-YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	20.50
02-22	5047830009	JOE SKEEN	02/01/85–02/03/85	REIMBURSEMENT FOR IN-DISTRICT TRANSP: AIRFARE-ABQ/ROSWELL ROUNDTRIP PLUS CAB FARE FROM AIRPORT.	108.00
02-22	5047830010	Do	02/01/85–02/03/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	77.65
02-22	5047830017	THE ROSWELL DAILY RECORD	01/25/85–01/26/86	ONE-YEAR SUBSCRIPTION FOR ROSWELL DISTRICT OFFICE	54.00
02-22	5047830014	MARY G WOOD	01/09/85–01/23/85	TRANSP EXPENSES TO WASH FR DIST FOR OFCL TRVL: VIA ROSWELL/ABQ/ABQ/WASH/ABQ/ROSWELL, FREE AIRPASS.	98.00
02-22	5047830016	Do	01/09/85–01/23/85	REIMBURSEMENT FOR WASHINGTON TRAVEL-RELATED EXPENSES: MEALS	286.44
02-22	5047830015	Do	01/12/85–01/18/85	WASHINGTON TRANSPORTATION EXPENSES: PARKING	5.00
02-22	5050450024	THOMAS J LANKFORD	12/17/84	CARDS - 1/C	20.00
02-22	5050450025	Do	12/28/84	PRINT MEETING CARDS - T/S	233.75
02-27	5051610018	FEDERAL EXPRESS CORP.	01/14/85	OVERNIGHT PACKAGE DELIVERY FROM WASHINGTON TO ROSWELL OFFICE	25.00
02-27	5051610017	THE WESTERN UNION TELEGRAPH CO.	01/01/85–01/31/85	JANUARY 1985 MESSAGE SERVICE	130.35
02-27	5052310021	LORDSBURG LIBERAL	03/20/85–03/20/86	ONE YEAR SUBSCRIPTION RENEWAL TO WEEKLY PAPER FOR LAS CRUCES DISTRICT OFFICE	15.00
02-27	5052310020	THE HATCH COURIER	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	10.00
02-28	5058590028	POSTMASTER	02/19/85	1,100 2 CENT STAMPS	22.00
02-28	5059900123	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		761.38
02-28	5060340012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		208.06
02-28	5060500010	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		32.50
03-07	5058560027	ALICE EPPERS	12/09/84	IN-DISTRICT TRAVEL-RELATED EXPENSES TO ATTEND MEDICARE SEMINAR: MEALS AND LODGING	67.72
03-07	5059520007	AT&T INFORMATION SYSTEMS	02/01/85–02/28/85	MONTHLY SERVICE AGREEMENT FOR FEBRUARY 1985 FOR ROSWELL DISTRICT OFFICE	1.70
03-07	5059520008	C & P TELEPHONE	01/01/85–01/31/85	C&P TOLL CHARGES FOR JANUARY 1985 FOR WASHINGTON OFFICE	12.81
03-07	5059520033	Do	01/01/85–01/31/85	AT&T TOLL CHARGES FOR JANUARY FOR WASHINGTON OFFICE	150.21
03-07	5059520014	SUZANNE EISOLD	02/08/85–02/16/85	IN-DISTRICT TRAVEL RELATED EXPENSES - MEALS AND LODGING	600.42
03-07	5059520011	Do	02/08/85–02/17/85	R/T AIR FARE TO DISTRICT VIA: WASH/ABQ/ROW/ABQ/WASH	1,114.00
03-07	5059520012	Do	02/08/85–02/17/85	AIR FARE WITHIN DISTRICT VIA: ABQ/LX/ABQ	61.00
03-07	5059520013	Do	02/08/85–02/17/85	CAB FARE FROM AIRPORT TO HOME	10.00
03-07	5059520015	Do	02/09/85	IN-DISTRICT TRANSPORTATION EXPENSES: GAS FOR LEASED CAR	21.50
03-07	5059520010	FEDERAL EXPRESS CORP.	01/28/85	OVERNIGHT LETTER DELIVERED TO CONGRESSMAN WHILE IN DISTRICT OFFICE	14.90
03-07	5059520006	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/85–01/21/85	COFFEE SERVED TO CONSTITUENTS	12.08
03-07	5059520001	JOE SKEEN	02/08/85–02/17/85	CAB FARE AND AIR FARE TO AND FROM DISTRICT - DC/ABQ/ROW/DC	1,193.00
03-07	5059520002	Do	02/08/85–02/17/85	AIR FARE WITHIN DISTRICT VIA ABQ/LAS CRUCES/ABQ	82.00
03-07	5059520003	Do	02/08/85–02/17/85	IN-DISTRICT TRAVEL RELATED EXPENSES - MEALS AND LODGING	364.61
03-07	5059520005	Do	02/11/85–02/13/85	REIMB FOR MEALS PURCHASED FOR CONSTITUENTS DURING DISTRICT TRAVEL	86.45
03-07	5059520004	Do	02/13/85–02/14/85	IN-DISTRICT TRANSPORTATION RELATED EXPENSES: GAS FOR LEASED CAR	45.50
03-07	5066620017	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84		(16.00)
03-07	5066620016	Do	01/01/85–03/31/85	RENT LAS CRUCES, NEW MEXICO	2,029.00
03-07	5066620031	Do	01/01/85–03/31/85	RENT ROSWELL DISTRICT OFFICE VA	1,311.00
03-08	5063110005	Do	09/20/84–12/21/84	PARTIAL PAYMENT FOR INSTALLATION OF DURESS ALARM SYSTEM IN ROSWELL, NM DIST OFFICE OF CONG JOE SKEEN.	546.75
03-08	5066510031	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	164.00
03-14	5066310024	PORTALES NEWS TRIBUNE	02/25/85–02/25/86	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	44.47
03-14	5066310023	ROLL CALL	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION RENEWAL	25.00
03-18	5071400003	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS AND FULL COMMERCIAL TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	230.33
03-18	5071400004	Do	01/01/85–01/31/85	FTS SERVICE FOR ROSWELL DISTRICT OFFICE	86.82
03-18	5071400008	LOVINGTON DAILY LEADER	02/26/85–02/26/86	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	62.50
03-18	5071400007	MOUNTAIN BELL	01/13/85–02/12/85	JANUARY SERVICE FOR TELECOPY LINE IN ROSWELL DISTRICT OFFICE	51.57
03-18	5071400006	THE ARTESIA DAILY PRESS	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION RENEWAL	60.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOE SKEEN—Con.					
03-18	5071400005	THE RUIDOSO NEWS	02/27/85-02/27/86	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	28.00
03-20	5073510002	THE WESTERN UNION TELEGRAPH CO.	02/01/85-02/28/85	FEBRUARY 1985 MESSAGE SERVICES	11.50
03-20	5073510001	XEROX CORPORATION	11/30/84-12/28/84	DECEMBER 1984 METER USAGE CHARGES FOR WASHINGTON OFFICE	8.62
03-20	5074700016	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	MARCH 1985 EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE	88.46
03-20	5074700013	DELIA G BARNCASTLE	02/19/85-02/28/85	IN-DISTRICT TRANSPORTATION RELATED EXPENSES FOR OFCL TRAVEL: MILEAGE 430 MI @ 20¢/MI	86.00
03-20	5074700014	MOUNTAIN BELL	01/22/85-02/21/85	FEB 1985 MOUNTAIN BELL COMMERCIAL LINE CHARGES FOR ROSWELL DISTRICT OFFICE	124.59
03-20	5074700015	Do	01/22/85-02/21/85	FEB 1985 AT&T COMMUNICATIONS TOLL CHARGES FOR ROSWELL DISTRICT OFFICE	4.15
03-20	5074700017	NM PRESS CLIPPING BUREAU	02/01/85-02/28/85	FEBRUARY 1985 CLIPPING FEES	28.75
03-22	5078450024	THE RUIDOSO NEWS	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	28.00
03-22	5078610009	THOMAS J LANKFORD	02/13/85-02/22/85	CARDS - 2/C - 4 ORDERS	160.00
03-31	5088900116	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,679.52
03-31	5091220033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		739.86
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,410.86
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,907.07
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-20	5023980003	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	REFUND DUE TO DUPLICATE PAYMENT	(248.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(248.00)
				TOTAL	**114,069.93**
OFFICE OF THE HON. IKE SKELTON					
SALARIES					
		ABRUSCATO, ELIZABETH C	01/01/85-01/31/85	PART-TIME EMPLOYEE	500.00
		BADAMI, SCOTT M	02/15/85-03/31/85	LEGISLATIVE CORRESPONDENT	2,416.67
		BARGE, REBECCA E	01/01/85-02/04/85	LEGISLATIVE CORRESPONDENT	1,270.75
		BLUMOFF, SAM	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,140.00
		GLAKAS, THOMAS PETER	01/01/85-03/31/85	LEGIS ASSISTANT/MILITARY AFFAIRS ADV	9,143.75
		HAGEDORN, ROBERT	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	9,158.84
		HODUR, GREGORY A	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	3,960.41
		HOGAN, JALENA WILSON	01/01/85-03/31/85	STAFF ASSISTANT	3,741.12
		HOUSE, TED CLINT	01/01/85-03/31/85	FIELD REPRESENTATIVE	4,657.50
		HUTSON, ERIC	01/01/85-03/31/85	PART-TIME EMPLOYEE	233.33

		KUTSCHER, LOUANNA MAE	01/01/85–03/31/85	CAPITOL LIAISON OFFICER	5,113.77
		NIERMAN, BERNA DEAN	01/01/85–03/31/85	STAFF ASSISTANT	5,960.94
		POLLARD, JOHN J, III	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,825.47
		RASMUSSEN, JUDITH A	01/01/85–03/31/85	EXECUTIVE ASSISTANT	6,584.97
		ROCHELEAU, MICHELLE DUCHARME	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	6,468.75
		ROSENTHAL, HAROLD J	01/01/85–03/31/85	OFFICE MANAGER	3,201.66
		SCHRIER, LORRAINE	01/01/85–03/31/85	RECEPTIONIST	3,454.59
		SCOTT, CAROL L	01/01/85–03/31/85	STAFF ASSISTANT	3,285.48
		SEITZ, WANDA JOY	01/01/85–03/31/85	STAFF ASSISTANT	5,422.59
		SMITH, MARK PETSCHEK	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,269.39
		TSUTRAS, FRANK G	01/01/85–03/31/85	SHARED EMPLOYEE	3,000.00

EXPENSES

01-07	4362540018	BLUE VALLEY MANOR	12/07/84	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	32.00
01-07	4362540020	CONTINENTAL RESOURCES INC	12/01/84	ACOUSTIC COUPLER AND VIDEO TERMINAL FOR DECEMBER	218.00
01-07	4362540021	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS, SEDALIA, MO DISTRICT OFFICE	82.50
01-07	4362540022	Do	11/22/84	FTS, JEFFERSON CITY, MO DISTRICT OFFICE	66.70
01-07	4362540023	ROBERT HAGEDORN	12/03/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - 362 MILES @ .24 PER MILE	86.88
01-07	4362540024	Do	12/07/84–12/08/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - 345 MILES @ .24 PER MILE PLUS PARKING.	84.28
01-07	4362540025	Do	12/07/84–12/08/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - MEAL	1.50
01-07	4362540026	Do	12/07/84–12/08/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - NEWSPAPERS	.50
01-07	4362540019	ITT DIALCOM, INC	12/01/84	DECEMBER COMPUTER SERVICES	1,085.11
01-07	4362540027	THE GAS SERVICE COMPANY	11/01/84–12/04/84	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	65.45
01-16	5010360006	AT&T INFORMATION SYSTEMS	11/16/84–12/16/84	TELEPHONE EQUIPMENT FOR SEDALIA, MO DISTRICT OFFICE	13.95
01-16	5010360005	C & P TELEPHONE	11/01/84–11/30/84	LONG-DISTANCE PHONE SERVICE, WASH, DC OFFICE C&P, AT&T COMMUNICATIONS	35.74
01-16	5010360032	DAVID R RAMAGE	12/21/84	REPRINTS	23.00
01-16	5010360003	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS, JEFFERSON CITY, MO DISTRICT OFFICE	66.70
01-16	5010360004	Do	12/22/84	FTS, SEDALIA, MO DISTRICT OFFICE	82.50
01-16	5010360007	VISA	11/16/84	MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.49
01-16	5010360008	Do	11/16/84	STAFF MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS (ROBERT HAGEDORN)	5.49
01-16	5014250020	AT&T INFORMATION SYSTEMS	11/10/84–12/09/84	TELEPHONE EQUIPMENT CHARGES FOR BLUE SPRINGS, MO DISTRICT OFFICE	118.93
01-16	5014250016	TED CLINT HOUSE	12/17/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 272 MILES AT 24¢ PER MILE	65.28
01-16	5014250017	Do	12/17/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - MEAL	3.27
01-16	5014250013	BERNA DEAN NIERMAN	12/27/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 70 MILES AT 24¢ PER MILE	16.80
01-16	5014250014	Do	12/27/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - FOOD	36.19
01-16	5014250015	Do	12/27/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - PAPER	7.39
01-16	5014250011	JOHN J POLLARD III	12/19/84–12/31/84	STAFF MEMBER'S R/T AIRFARE WASHINGTON DC TO KANSAS CITY, MO OFFICIAL CONGRESSIONAL BUSINESS	299.00
01-16	5014250018	IKE SKELTON	12/07/84–12/08/84	MEMBER'S R/T AIRFARE WASHINGTON DC TO KANSAS CITY, MO	270.00
01-16	5014250012	Do	12/31/84–12/31/84	MEMBER'S R/T AIRFARE WASHINGTON DC TO KANSAS CITY, MO	270.00
01-16	5014250019	WESTERN UNION	11/02/84–11/27/84	MAILGRAMS - OFFICIAL CONGRESSIONAL BUSINESS	44.65
01-16	5014450004	BLUE SPRINGS WATER DEPARTMENT	09/09/84–11/09/84	WATER & SEWER FOR BLUE SPRINGS, MO DISTRICT OFFICE	15.26
01-16	5014450007	CAPITAL CITY WATER CO.	11/09/84–12/11/84	WATER & SEWER FOR JEFFERSON CITY, MO DISTRICT OFFICE	13.52
01-16	5014450005	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS - BLUE SPRINGS, MO DISTRICT OFFICE	89.26
01-16	5014450030	JOHN JENNINGS	01/01/85–01/01/86	1 YEAR SUBSCRIPTION TO KANSAS CITY STAR & TIMES FOR BLUE SPRINGS, MO DISTRICT OFFICE	124.50
01-16	5014450028	MARIES COUNTY GAZETTE-ADVISER	01/18/85–01/18/86	1 YEAR SUBSCRIPTION FOR JEFFERSON CITY, MO DISTRICT OFFICE	9.00
01-16	5014450024	NATIONAL JOURNAL	01/03/85–12/31/85	1 YEAR SUBSCRIPTION FOR WASH., DC OFFICE	546.00
01-16	5014450006	SOUTHWESTERN BELL	11/09/84–12/08/84	PHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	257.55
01-16	5014450022	Do	12/15/84–01/14/85	PHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	34.59
01-16	5014450031	THE BELLE BANNER	01/01/85–01/01/86	1 YEAR SUBSCRIPTION FOR JEFFERSON CITY, MO DISTRICT OFFICE	10.00
01-16	5014450029	THE EXAMINER	01/01/85–01/01/86	1 YEAR SUBSCRIPTION FOR BLUE SPRINGS, MO DISTRICT OFFICE	45.00
01-16	5014450026	THE WALL STREET JOURNAL	01/12/85–01/12/86	1 YEAR SUBSCRIPTION FOR WASH., DC OFFICE	101.00
01-16	5014450025	THE WASHINGTON POST	02/01/85–02/01/86	1 YEAR SUBSCRIPTION FOR BLUE SPRINGS, MO DISTRICT OFFICE	39.00
01-16	5014450027	Do	02/06/85–02/06/86	1 YEAR SUBSCRIPTION FOR WASH., DC OFFICE	62.40
01-16	5014450003	UNION ELECTRIC	11/06/84–12/07/84	GAS & ELECTRICITY FOR JEFFERSON CITY, MO DISTRICT OFFICE	126.55
01-16	5014450023	UNITED TELEPHONE SYSTEM	12/26/84–01/25/85	PHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	126.63
01-16	5014580017	DAILY GUIDE	01/01/85–01/01/86	1 YEAR SUBSCRIPTION FOR JEFFERSON CITY, MO DISTRICT OFFICE	38.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description*	($) Amount
01-16	5014580012	DEMOCRATIC STUDY GROUP	01/03/85-12/31/85	1985 RESEARCH SERVICES	2,000.00
01-16	5014580011	NEWSWEEK	01/01/85-01/01/86	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	35.88
01-16	5014580015	THE NEVADA DAILY MAIL	01/01/85-01/01/86	1 YEAR SUBSCRIPTION FOR SEDALIA, MO DISTRICT OFFICE	49.50
01-16	5014580018	THE SEDALIA DEMOCRAT	01/01/85-01/01/86	1 YEAR SUBSCRIPTION FOR SEDALIA, MO DISTRICT OFFICE	56.65
01-16	5014580016	THE TIPTON TIMES	01/01/85-01/01/86	1 YEAR SUBSCRIPTION FOR JEFFERSON CITY, MO DISTRICT OFFICE	12.00
01-16	5014580013	TIME MAGAZINE	02/01/85-01/31/86	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	51.48
01-17	5015650035	HOUSE RECORDING STUDIO	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	7.00
01-25	5023210023	AT&T INFORMATION SYSTEMS	12/10/84-01/09/85	TELEPHONE EQUIPMENT FOR BLUE SPRINGS, MO DISTRICT OFFICE	118.93
01-25	5023210021	DAVID R RAMAGE	01/14/85	REPRINTS	15.00
01-25	5023210019	TED CLINT HOUSE	01/13/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 72 MILES AT 24¢ PER MILE AND PARKING.	17.88
01-25	5023210020	Do	01/13/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - NEWSPAPER	2.25
01-25	5023210022	THE GAS SERVICE COMPANY	12/04/84-01/04/85	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	72.08
01-25	5023310021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	125.10
01-25	5023500012	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	214.18
01-28	5024320019	CONTINENTAL RESOURCES INC	01/01/85-02/01/85	ACOUSTIC COUPLER & VIDEO TERMINAL	218.00
01-28	5024320018	REVISOR OF STATUTES, COMM ON LEG RSCH	01/17/85	ONE 2-VOLUME SUPPLEMENT TO THE 1978 MISSOURI REVISED STATUTES	21.00
01-28	5024320020	THE LEBANON DIALY REC ORD	01/01/85-01/01/86	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR JEFFERSON CITY, MO DISTRICT OFFICE	30.00
01-29	5022830022	JALENA HOGAN	12/31/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 135 MILES @ .24 PER MILE PLUS PARKING	33.40
01-29	5022830024	ITT DIALCOM	12/01/84-12/31/84	COMPUTER SERVICES, WASHINGTON, D.C. OFFICE	128.45
01-29	5022830023	MISSOURI PUBLIC SERVICE CO	11/21/84-12/21/84	ELECTRICITY FOR BLUE SPRINGS, MO, DISTRICT OFFICE	47.44
01-29	5022830025	WESTERN UNION	12/13/84-12/14/84	MAILGRAMS - OFFICIAL	148.49
01-29	5024250008	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	1985 DUES	300.00
01-29	5024250006	CONGRESSIONAL RURAL CAUCUS	01/03/85-11/01/85	DUES FOR 1ST SESSION 99TH CONGRESS	200.00
01-29	5024250009	DAVID R RAMAGE	01/04/85	CALENDAR REPRODUCTIONS	2.50
01-29	5024250007	JUDITH A RASMUSSEN	01/07/85	BACKUP DISKETTE FOR COMPUTER IN WASHINGTON DC OFFICE	20.00
01-29	5024250010	THE DIXON PILOT	01/02/85-01/02/86	1-YEAR SUBSCRIPTION FOR SEDALIA, MO DISTRICT OFFICE	8.00
01-30	5028890515	DAVID L AND SHIRLEY M WILBERS	01/01/85-01/30/85	RENT 314 JACKSON ST	380.00
01-30	5028890514	GEORGE T. WARD	01/01/85-01/30/85	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	567.66
01-31	5031900207	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,247.60
01-31	5032420018	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85-01/31/85		13.65
01-31	5032500013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		622.54
01-31	5032630008	Do	01/31/85	EXPENDITURE FOR 1984	.36
02-13	5042900015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	214.20
02-13	5043990009	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	125.39
02-14	5043220024	CAMPUS INN	01/13/85-01/14/85	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	46.00
02-14	5043220023	CAPITAL CITY WATER CO.	12/11/84-01/10/85	WATER AND SEWER FOR JEFFERSON CITY, MO DISTRICT OFFICE	11.12
02-14	5043220022	UNION ELECTRIC	12/07/84-01/11/85	GAS AND ELECTRICITY FOR JEFFERSON CITY, MO DISTRICT OFFICE	130.23
02-14	5043220025	VISA	01/19/85-01/22/85	STAFF MEMBER'S AIRFARE, KANSAS CITY/WASH. D.C. (BERNA DEAN NIERMAN)	270.00
02-14	5043220026	Do	01/19/85-01/22/85	STAFF MEMBER'S AIRFARE, KANSAS CITY/WASH DC (ROBERT HAGEDORN)	270.00
02-14	5043300005	CASS COUNTY DEMOCRAT-MISSOURIAN	02/01/85-02/01/86	ONE-YEAR SUBSCRIPTION FOR BLUE SPRINGS, MO DISTRICT OFFICE	11.00
02-14	5043300004	PLEASANT HILL TIMES	02/01/85-02/01/86	ONE-YEAR SUBSCRIPTION FOR BLUE SPRINGS, MO DISTRICT OFFICE	11.00
02-14	5043300002	ST. LOUIS GLOBE-DEMOCRAT	02/01/85-02/01/86	ONE YEAR SUBSCRIPTION FOR SEDALIA, MO DISTRICT OFFICE	99.00
02-14	5043300003	ST. LOUIS POST DISPATCH	02/16/85-02/16/86	ONE-YEAR SUBSCRIPTION FOR SEDALIA, MO DISTRICT OFFICE	84.00

02-14	5043300001	VISA	01/13/85	MEMBER'S ONE-WAY AIRFARE FROM WASHINGTON, DC TO JEFFERSON CITY, MO	150.00
02-14	5043300006	Do	01/19/85–01/22/85	STAFF MEMBER'S AIRFARE, KANSAS CITY, MO/WASH, D.C. (JALENA HOGAN)	270.00
02-14	5043300007	Do	01/19/85–01/22/85	STAFF MEMBER'S AIRFARE, KANSAS CITY, MO/WASH, D.C. (JOY SEITZ)	270.00
02-14	5043300008	Do	01/19/85–01/22/85	STAFF MEMBER'S AIRFARE, KANSAS CITY, MO/WASH, D.C. (CAROL SCOTT)	270.00
02-14	5043300009	Do	01/19/85–01/22/85	STAFF MEMBER'S AIRFARE, JEFFERSON CITY, MO/WASH, DC (TED HOUSE)	280.00
02-14	5043300010	Do	01/19/85–01/22/85	STAFF MEMBER'S AIRFARE, JEFFERSON CITY, MO/WASH, DC (ANN KUTSCHER)	280.00
02-14	5043720011	AT&T INFORMATION SYSTEMS	12/16/84–01/15/85	PHONE EQUIPMENT RENTAL, SEDALIA, MO DISTRICT OFFICE	13.95
02-14	5043720018	C & P TELEPHONE	11/01/84–11/30/84	DATA SERVICES - C&P CHARGES	11.80
02-14	5043720019	Do	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS	.01
02-14	5043720017	Do	12/01/84–12/31/84	LONG DISTANCE PHONE SERVICE, WASH, DC OFFICE - C&P TOLL CHARGES, AT&T COMMUNICATIONS	144.59
02-14	5043720008	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS, SEDALIA, MO DISTIRCT OFFICE	82.50
02-14	5043720009	Do	12/01/84–12/31/84	FTS, JEFFERSON CITY, MO DISTRICT OFFICE	66.70
02-14	5043720010	Do	12/01/84–12/31/84	FTS, FLUE SPRINGS, MO DISTRICT OFFICE	89.26
02-14	5043720013	ROBERT HAGEDORN	01/14/85–01/15/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 318 MILES @ 24¢ PER MILE	76.32
02-14	5043720014	Do	01/14/85–01/15/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS, MEALS	13.38
02-14	5043720015	Do	01/14/85–01/15/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS - CALENDARS FOR BLUE SPRINGS, MO DISTRICT OFFICE.	12.15
02-14	5043720016	TED CLINT HOUSE	01/16/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 73 MILES @ 24¢ PER MILE	17.52
02-14	5043720020	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION FOR WASH, DC OFFICE	52.35
02-14	5043720012	SOUTHWESTERN BELL	01/15/85–02/14/85	PHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	34.59
02-14	5043800022	DREXEL STAR	01/03/85–01/03/86	ONE-YEAR SUBSCRIPTION FOR BLUE SPRINGS, MO, DISTRICT OFFICE	8.00
02-14	5043800020	SOUTHWESTERN BELL	12/09/84–01/08/85	PHONE SERVICE FOR BLUE SPRINGS, MO, DISTRICT OFFICE	121.51
02-14	5043800021	Do	12/09/84–01/08/85	AT&T COMMUNICATIONS	.60
02-15	5042740007	DAVID R RAMAGE	01/11/85–01/14/85	2000 IMPRINT CAPITOL CALENDARS, 50 INFORMATION CARDS	388.00
02-15	5042740006	Do	01/16/85	16,000 NEWSLETTER, TAX UPDATE	425.00
02-15	5042740008	Do	01/22/85	16301 LABELS - TAX GUIDE	107.80
02-15	5042740009	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	BASIC MEMBERSHIP DUES FOR 1985	150.00
02-15	5042740005	CAROL SCOTT	01/19/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 255 MILES @ 24¢/MILE, PARKING	80.20
02-26	5056890525	DAVID L AND SHIRLEY M WILBERS	02/01/85	RENT 314 JACKSON ST JEFFERSON CITY,MO	380.00
02-26	5056890524	GEORGE T. WARD	02/01/85	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	567.66
02-27	5052310025	DAILY NEWS	02/28/85–02/28/86	ONE-YEAR SUBSCRIPTION FOR BLUE SPRINGS, MO DISTRICT OFFICE	32.00
02-27	5052310028	DAVID R RAMAGE	01/25/85	88000 LEGISLATIVE ROUNDUP	1,003.00
02-27	5052310027	Do	02/01/85	LABELS ON NEWSLETTER	496.45
02-27	5052310029	ROBERT HAGEDORN	01/25/85–01/28/85	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS, 133 MI @ .24/MI, PARKING	34.92
02-27	5052310023	LOUANNA MAE KUTSCHER	01/19/85–01/22/85	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS, 50 MI @ .24/MI, PARKING	20.00
02-27	5052310024	Do	01/19/85–01/22/85	DISTRICT STAFF MEMBER IN WASH, DC ON OFFICIAL BUSINESS, CABFARE	8.50
02-27	5052310030	JOY W SEITZ	01/19/85–01/22/85	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS, 270 MI @ .24/MI	64.80
02-27	5052310026	THE STAR-HERALD	02/28/85–02/28/86	ONE-YEAR SUBSCRIPTION FOR BLUE SPRINGS, MO DISTRICT OFFICE	9.50
02-27	5052310022	UNITED TELEPHONE SYSTEM	01/26/85–02/25/85	PHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	127.63
02-27	5052810008	C & P TELEPHONE	12/01/84–12/31/84	DATA SERVICES, WASH. D.C. OFFICE	11.83
02-27	5052810009	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS	.01
02-28	5052310031	MISSOURI PUBLIC SERVICE CO	12/21/84–01/24/85	ELECTRICITY FOR BLUE SPRINGS, MO DISTRICT OFFICE	51.95
02-28	5059900194	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85	.....	3,197.25
02-28	5060340032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85	.....	272.81
02-28	5060500011	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85	.....	13.65
03-07	5066620019	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT SEDALIA MO 00000	1,353.00
03-08	5063530028	POSTMASTER	02/12/85	EXCHANGE 800 20¢ STAMPS FOR 800 22¢ STAMPS	16.00
03-08	5063530029	Do	02/12/85	250 2¢ STAMPS	5.00
03-08	5066510032	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	23.50
03-18	5071400013	AT&T INFORMATION SYSTEMS	01/10/85–02/09/85	TELEPHONE EQUIPMENT FOR BLUE SPRINGS, MO DISTRICT OFFICE	118.93
03-18	5071400009	Do	01/16/85–02/15/85	TELEPHONE EQUIPMENT FOR SEDALIA, MO DISTRICT OFFICE	13.95
03-18	5071400010	C & P TELEPHONE	01/28/85	DATA SERVICE FOR WASH., DC OFFICE - C&P TELEPHONE CO.	11.98
03-18	5071400011	Do	01/28/85	AT&T INFO SYSTEM DATA SERVICES	.16
03-18	5071400012	Do	01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR WASH., DC OFFICE - AT&T COMMUNICATIONS	23.22
03-18	5071400023	CASS COUNTY DEMOCRAT-MISSOURIAN	02/28/85–02/28/86	ONE YEAR SUBSCRIPTION OF PUBLICATION FOR BLUE SPRINGS, MO DISTRICT OFFICE	4.00
03-18	5071400024	COOPER COUNTY RECORD	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION OF PUBLICATION FOR BLUE SPRINGS, MO DISTRICT OFFICE	12.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	5071400025	DAILY STAR JOURNAL	03/06/85-03/06/86	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR SEDALIA, MO DISTRICT OFFICE	24.00
03-18	5071400015	DAVID R RAMAGE	02/08/85	19,000 RECORD REPRINT/LETTER	201.50
03-18	5071400014	ELECTRONIC BUSINESS EQUIPMENT, INC.	02/12/85	COPY MACHINE SUPPLIES FOR BLUE SPRINGS, MO DISTRICT OFFICE	88.30
03-18	5071400027	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS - JEFFERSON, MO DISTRICT OFFICE	66.70
03-18	5071400028	Do	01/31/85	FTS - BLUE SPRINGS, MO DISTRICT OFFICE	89.26
03-18	5071400029	Do	01/31/85	FTS - SEDALIA, MO DISTRICT OFFICE	82.50
03-18	5071400019	TED CLINT HOUSE	02/01/85-02/06/85	STAFF MEMBER IN DISTRICT ON CONG. BUSINESS - OFFICE SUPPLIES (SIGN)	17.54
03-18	5071400018	Do	02/11/85-02/19/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS 1248 MILES AT .24/MILE	299.52
03-18	5071400020	Do	02/11/85-02/19/85	NEWSPAPERS	.60
03-18	5071400030	KANSAS CITY JEWISH CHRONICLE	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION OF PUBLICATION FOR BLUE SPRINGS, MO DISTRICT OFFICE	21.00
03-18	5071400026	LOUANNA MAE KUTSCHER	10/05/84-11/02/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS 380 MILES AT .24/MILE	91.20
03-18	5071400016	JOHN J POLLARD III	02/17/85-02/19/85	PARKING AT NAT'L AIRPORT WHILE ON OFFICIAL CONG. BUSINESS	18.00
03-18	5071400017	Do	02/19/85	WASHINGTON STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS - MELAS	11.72
03-18	5071400031	SPRINGFIELD NEWSPAPERS INC.	03/05/85-03/05/86	ONE YEAR SUBSCRIPTION OF PUBLICATION FOR SEDALIA, MO DISTRICT OFFICE	200.20
03-18	5071400021	THE LEE'S SUMMIT JOURNAL	02/28/85-02/28/86	ONE YEAR SUBSCRIPTION OF PUBLICATION FOR BLUE SPRINGS, MO DISTRICT OFFICE	16.00
03-18	5071400022	X-CHANGER EXPRESS	03/15/85-03/15/86	ONE YEAR SUBSCRIPTION OF PUBLICATION FOR BLUE SPRINGS, MO DISTRICT OFFICE	15.00
03-19	5071430003	BLUE SPRINGS WATER DEPARTMENT	11/09/84-02/08/85	WATER & SEWER FOR BLUE SPRINGS, MO DISTRICT OFFICE	19.02
03-19	5071430002	CAPITAL CITY WATER CO.	01/10/85-02/11/85	WATER & SEWER FOR JEFFERSON CITY, MO DISTRICT OFFICE	11.12
03-19	5071430001	CONTINENTAL RESOURCES INC	02/01/85-03/01/85	ACOUSTIC COUPLER & VIDEO TERMINAL	218.00
03-19	5071430007	ROBERT HAGEDORN	02/07/85-02/19/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS 805 MILES AT .24/MILE - PARKING	196.95
03-19	5071430008	Do	02/07/85-02/19/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS - MEALS	11.11
03-19	5071430009	Do	02/07/85-02/19/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS - NEWSPAPERS	1.00
03-19	5071430006	TED CLINT HOUSE	02/11/85-02/19/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS - LODGING/MEALS	127.84
03-19	5071430010	RODEWAY INN	02/18/85-02/19/85	LODGING FOR MEMBER & STAFF MEMBER, JACK POLLARD WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.00
03-19	5071430004	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	200.00
03-19	5071430005	UNION ELECTRIC	01/11/85-02/12/85	GAS & ELECTRICITY FOR JEFFERSON CITY, MO DISTRICT OFFICE	180.65
03-19	5073420016	VISA	02/17/85	FOOD FOR MEMBER, 2 STAFF MEMBERS, AND 1 CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.46
03-25	5079630002	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	131.00
03-28	5086890546	DAVID L AND SHIRLEY M WILBERS	03/01/85-03/30/85	RENT 314 JACKSON ST JEFFERSON CITY,MO	380.00
03-28	5086890545	GEORGE T. WARD	03/01/85-03/30/85	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	567.66
03-31	5088900188	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,108.17
03-31	5091220013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		556.94
03-31	5091510028	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		7.15

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	96,809.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,090.56
TOTAL	**126,900.54**

OFFICE OF THE HON. JIM SLATTERY

SALARIES

ANDERSON, CAROLYN B	01/01/85–02/28/85	RECEPTIONIST 2,601.30
Do	03/01/85–03/31/85	SPECIAL ASSISTANT 1,666.67
BANTA-KUHN, REBECCA S	01/01/85–03/31/85	EXECUTIVE ASSISTANT 6,000.00
BAULEKE, HOWARD P	01/01/85–03/31/85	LEGISLATIVE ASSISTANT 6,250.00
BUGG, JACQUELINE C	01/01/85–03/31/85	OFFICE MANAGER 4,036.50
BURCH, NADINE	01/01/85–01/31/85	PART-TIME EMPLOYEE 332.00
COOPER, DONALD J	01/01/85–03/31/85	CONSTITUENT AIDE 5,000.01
CRAWFORD, DONNA M	01/01/85–02/28/85	COMPUTER MAIL COORDINATOR 2,846.26
Do	03/01/85–03/31/85	COMMUNICATIONS DIRECTOR 1,750.00
DILLON, JEFF E	01/01/85–03/31/85	DISTRICT AIDE 3,750.00
ELDER, SARAH	01/01/85–03/31/85	TEMPORARY EMPLOYEE 1,500.00
ENNIS, EVA MARTIN	01/01/85–02/28/85	DIRECTOR OF CONSTITUENT SERVICES 5,382.00
GRONINGER, JAMES N	01/01/85–02/28/85	DIRECTOR OF LEGISLATIVE SERVICES 4,305.60
HEFFERON, LIZANNE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT 5,666.66
HURLEY, PATRICIA VERNA	01/09/85–03/31/85	TEMPORARY EMPLOYEE 1,366.67
MCDOWELL, CAROL DUFFY	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT 12,500.01
MENDOZA, VIRGINIA M	01/01/85–02/28/85	RECEPTIONIST 2,173.50
Do	03/01/85–03/31/85	SPECIAL ASSISTANT 1,250.00
MOSES, HOWARD R	01/01/85–03/31/85	DISTRICT AIDE 6,250.00
PETERSON, KENNETH W	01/01/85–03/31/85	PRESS SECRETARY/STAFF DIRECTOR-WASHINGTON 8,500.00
STILLINGS, JOYCE M	01/01/85–03/31/85	DISTRICT AIDE 5,000.01
VAN AALST, LYNN G	01/01/85–03/31/85	DISTRICT AIDE 5,000.01

EXPENSES

01-08	5004350004	POSTMASTER	12/12/84	2 ROLLS OF 20¢ STAMPS	40.00
01-25	5023220012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	150.85
01-25	5023440010	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	161.17
01-31	5031900117	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,707.81
01-31	5032500034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,084.07
01-31	5032630029	Do	01/31/85	EXPENDITURE FOR 1984	269.24
02-13	5039670002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	161.18
02-13	5043950008	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	151.22
02-14	5043300011	BRYAN WORLD TOURS	12/11/84–01/01/85	DISTRICT WORK PERIOD-AIRFARE TO & FROM D.C. NATL./TOPEKA	330.00
02-14	5043300012	Do	12/30/84	DISTRICT WORK PERIOD-AIRFARE TO D.C., REP. JIM SLATTERY	155.00
02-14	5043720025	C & W COFFEE SERVICE	01/14/84	COFFEE FOR CONSTITUENTS, TOPEKA OFFICE, MONTH OF JAN	27.95
02-14	5043720022	CONGRESSIONAL RURAL CAUCUS	01/03/85–01/02/86	CRC DUES FOR FIRST SESSION, 99TH CONGRESS	200.00
02-14	5043720026	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PHONE SERVICE FOR TOPEKA DISTRICT OFFICE	593.68
02-14	5043720023	Do	12/22/84	PHONE SERVICE FOR TOPEKA DISTRICT OFFICE	589.91
02-14	5043720027	ST. JOSEPH NEWS-PRESS	01/01/85–12/31/85	1 YR NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	90.25
02-14	5043720024	STANDARD COFFEE SERVICE	01/09/85	COFFEE FOR CONSTITUENTS, DC OFFICE, MONTH OF JAN	60.83
02-14	5043720021	THE BARON REPORT	02/01/85–01/31/86	1 YR RENEWAL SUBSCRIPTION TO THE BARON REPORT	95.00
02-14	5043720029	THE DAILY & SUNDAY UNION	02/15/85–02/15/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	84.00
02-14	5043720030	THE HIAWATHA DAILY WORLD	01/20/85–01/20/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	28.71
02-14	5043720028	THE LEADER	01/21/85–01/20/86	1 YR NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	9.60
02-15	5042740011	ATCHISON DAILY GLOBE	02/06/85–02/05/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	55.00
02-15	5042740014	C & P TELEPHONE	11/30/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	9.31
02-15	5042740012	LAWRENCE JOURNAL WORLD	02/05/85–02/04/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	46.00
02-15	5042740010	LEAVENWORTH TIMES	01/19/85–01/18/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	70.00
02-15	5042740013	LYNN G VAN AALST	11/18/84–12/03/84	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO ATTEND OFCL MTGS 238 MILES @ 24¢ PLUS FARES	61.52
02-20	5046570027	BENCHMARK SYSTEMS	12/14/84	6-NEC COURIER 72 KEYS	117.00
02-20	5046570024	JACQUELINE C BUGG	12/12/84	TRAVEL BY 2ND DISTRICT STAFF MEMBER & REP TO OFFICIAL MEETING - 9 MILES @ .24 PER MILE	2.16
02-20	5046570026	CONGRESSIONAL QUARTERLY INC	02/18/85–02/17/86	1 YEAR RENEWAL - SUBSCRIPTION TO CONGRESSIONAL MONITOR	846.00
02-20	5046570023	DONALD J COOPER	12/14/84	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO ATTEND OFFICIAL MEETING - 58 MILES @ .24 PER MILE	13.92
02-20	5046570025	HOWARD R MOSES	12/09/84–12/20/84	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO OFFICIAL MEETING - 508 MILES @ .24 PER MILE FARES	149.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM SLATTERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	5047830024	BRYAN WORLD TOURS	12/29/84	AIRFARE TO AND FROM KCI/DC NATL	135.00
02-22	5047830026	Do	12/29/84	AIRFARE TO & FROM DCI/DC NAT'L	135.00
02-22	5047830025	Do	01/05/85	DC/KC FOR LYNN VAN AALST	135.00
02-22	5047830027	Do	01/05/85	DC-KC FOR CAROL MCDOWELL	135.00
02-22	5047830019	CAROL DUFFY MCDOWELL	12/14/84–12/15/84	TVL TO 2ND DIST STAFF MBR W/REP DURING DIST WORK PERIOD (TOPEKA, LAWRENCE, TOPEKA 147 MILES @ .24.	35.28
02-22	5047830033	Do	12/29/84	IN-DISTRICT TRAVEL 85 MILES @ .24 PER MILE	29.30
02-22	5047830029	Do	12/29/84–01/02/85	ACCOMMODATIONS	362.50
02-22	5047830030	Do	01/03/85–01/05/85	ACCOMMODATIONS IN DC	145.00
02-22	5047830032	Do	01/05/85	IN-DISTRICT TRAVEL 85 MILES @ .24 PER MILE	58.05
02-22	5047830021	Do	01/11/85	ACCOMMODATIONS	47.25
02-22	5047830022	Do	01/11/85–01/12/85	TVL BY 2ND DIST STAFF MBR W/REP DURING DIST WORK PERIOD OFCL MTGS (WICHITA-TOPEKA) 370 MILES @ .24.	93.00
02-22	5047830034	JIM SLATTERY	12/13/84	DISTRICT WORK PERIOD, ADDRESS HOSPITAL STAFFS FROM & IN MANHATTAN, KS AND ACCOMMODATIONS	43.67
02-26	5052010001	GENERAL SERVICES ADMINISTRATION	09/06/84–10/01/84	PARTIAL PAYMENT FOR INSTALLATION OF DURESS ALARM SYSTEM IN TOPEKA, KS DIST OFC OF CONG JIM SLATTERY.	143.92
02-28	5058590029	POSTMASTER	02/20/85	87 - 2¢ STAMPS	1.74
02-28	5058590030	Do	02/20/85	100 - 22¢ STAMPS	22.00
02-28	5059900107	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,697.75
02-28	5060340013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		155.52
02-28	5060500012	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		32.50
02-28	5060540010	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(163.56)
03-07	5066620020	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT TOPEKA	5,425.00
03-20	5073200003	BALDWIN LEDGER	01/03/85–01/02/86	1 YR NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	18.75
03-20	5073200008	DONALD J COOPER	01/11/85–01/17/85	TRAVEL BY 2ND DISTRICT STAFF MBR TO OFFICIAL MTGS 581 MILES AT 24¢ PER MILE	150.84
03-20	5073200010	DAVID R RAMAGE	01/14/85	PRESS LETTERHEAD NOTE SHEETS	130.50
03-20	5073200009	JEFF E DILLON	01/07/85–01/12/85	TRAVEL BY 2ND DISTRICT STAFF MBR TO OFFICIAL MTGS 798 MILES AT 24¢ PER MILE	233.25
03-20	5073200006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	BASIC MEMBERSHIP DUES FOR 1985	150.00
03-20	5073200001	HOLTON RECORDER	02/01/85–01/31/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	11.44
03-20	5073200005	THE COURIER-TRIBUNE	01/08/85–01/07/86	1 YR NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	15.60
03-20	5073200004	THE ST. MARY'S STAR	01/08/85–01/07/86	1 YR NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	14.00
03-20	5073200007	LYNN G VAN AALST	02/05/85	REPRESENT CONGRESSMAN AT OFFICIAL MTG BY DISTRICT STAFF MBR REGISTRATION FEE	7.75
03-20	5073200002	WICHITA EAGLE-BEACON	01/30/85–01/29/86	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE MORNING AND SUN	130.00
03-20	5074700020	DAVID R RAMAGE	01/29/85	2,100 DIFICIT CRISIS UPDATE (#1108)	44.00
03-20	5074700022	KANSAS PRESS ASSOCIATION	01/14/85	1-1985 KANSAS NEWSPAPER DIRECTORY	17.50
03-20	5074700021	ROBERT CALI	02/08/85	90,000 'AGRICULTURE HEARING' CARDS	1,340.00
03-20	5074700018	STANDARD COFFEE SERVICE	02/05/85	COFFEE FOR CONSTITUENTS, DC OFFICE, MONTH OF FEB	30.10
03-20	5074700019	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985	500.00
03-31	5088900101	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,697.12
03-31	5091220034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		778.65
03-31	5091510029	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		3.25

03-31	5091560040	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(15.95)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,127.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,286.97
TOTAL	**117,414.17**

OFFICE OF THE HON. D FRENCH SLAUGHTER JR

SALARIES

BROCKENBROUGH, THOS WELLFORD	01/03/85–03/31/85	STAFF ASSISTANT	4,766.67
CHAPMAN, KELLY GWEN	01/03/85–03/31/85	STAFF ASSISTANT	6,325.00
CLATTERBUCK, JANE J.	01/03/85–03/31/85	DISTRICT REPRESENTATIVE	5,377.77
CROWSON, FRANCES ELIZABETH	01/03/85–01/31/85	PART-TIME EMPLOYEE	861.23
FLEISHMAN, FLORENCE GATES	01/03/85–03/31/85	STAFF ASSISTANT	3,631.47
HOBGOOD, JAMES L	01/03/85–03/31/85	DISTRICT REPRESENTATIVE	8,555.56
JESSUP, JOSEPH CARROLL	01/03/85–03/31/85	OFFICE MANAGER	13,200.00
KOZICKI, SUZANNE MARY	03/01/85–03/31/85	TEMPORARY EMPLOYEE	780.00
LEAKE, JAMES SCOTT	01/03/85–03/31/85	FIELD REPRESENTATIVE	5,866.67
MARKS, ANNA E	01/03/85–03/31/85	STAFF ASSISTANT	4,888.90
MATHISEN, CHRIS	01/03/85–03/31/85	ADMINISTRATIVE/LEGISLATIVE ASSISTANT	16,793.33
OLSEN, EVELYN F	01/03/85–03/31/85	STAFF ASSISTANT	7,590.00
PIFER, WILLIAM	01/03/85–03/31/85	DISTRICT OFFICE REPRESENTATIVE	6,158.04
VERNON, ETHEL JEAN	01/03/85–03/31/85	STAFF ASSISTANT	2,972.70
WALKER, STEPHANIE STONE	01/03/85–03/31/85	STAFF ASSISTANT	4,400.00
WHITE, HENRY GEORGE, III	01/03/85–03/31/85	STAFF ASSISTANT--LEGISLATION	5,133.33

EXPENSES

01-30	5028890518	MR. & MRS. LEONARD MILGRAUM	01/03/85–01/30/85	100 COURT SQ ANNEX CHARLOTTESVILLE,VA	420.00
01-30	5028890516	ROBERT Y.BUTTON, JR AND	01/03/85–01/30/85	RENT 110 S.WEST ST CULPEPER,VA 22701	186.67
01-30	5028890517	WILLIAM J. VAKOS JR	01/03/85–01/30/85	904 PRINCESS ST FREDERICKSBURG,VA 22401	364.00
01-31	5029830031	C & P TELEPHONE COMPANY	01/04/85–02/06/85	INSTALLATION AND INITIAL SERVICE PERIOD, TELEPHONES IN NEW CONGRESSIONAL DISTRICT OFFICE CULPEPER, VA.	184.54
01-31	5029830013	CONGRESSIONAL QUARTERLY INC	01/03/85–12/03/85	1-YEAR SUBSCRIPTION TO SERVICE	599.00
01-31	5029830011	CULPEPER NEWS	01/03/85–12/31/85	1-YEAR SUBSCRIPTION TO NEWSPAPER	11.00
01-31	5029830015	CHRIS MATHISEN	01/08/85	REIMBURSEMENT, EXPRESS MAIL JR. CHARGES; URGENT SHIPMENT OF OFFICIAL PAPERS TO DIST OFC CHARLOTTESVILLE.	9.35
01-31	5029830017	Do	01/09/85	REIMBURSEMENT, EXPRESS MAIL CHARGES; URGENT SHIPMENT OF OFFICIAL PAPERS TO DISTRICT OFFICE, CULPEPER VA.	9.35
01-31	5029830016	POSTMASTER	01/03/85–12/31/85	DISTRICT OFFICE POST OFFICE BOX RENT	45.00
01-31	5029830010	POTOMAC NEWS	01/03/85–12/31/85	1-YEAR SUBSCRIPTION TO NEWSPAPER	90.00
01-31	5029830012	STAR EXPONENT	01/03/85–12/31/85	1-YEAR SUBSCRIPTION TO NEWSPAPER	78.50
01-31	5029830018	THE FREE LANCE-STAR	01/03/85–12/31/85	1-YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	80.00
01-31	5031900306	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		980.62
01-31	5032500014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,269.79
02-05	5032300002	JAMES L. HOBGOOD	01/03/85–06/30/85	REIMBURSEMENT POST OFFICE BOX RENT, CONGRESSIONAL DISTRICT OFFICE, FREDERICKSBURG, VA	13.00
02-05	5032300001	NORTHERN VIRGINIA DAILY	01/03/85–01/02/86	ONE-YR SUBSCRIPTION TO NORTHERN VIRGINIA DAILY NEWSPAPER	38.00
02-05	5032300005	STAR EXPONENT	01/03/85–12/31/85	ONE-YEAR SUBSCRIPTION TO STAR-EXPONENT NEWSPAPER	78.50
02-05	5032300004	WINCHESTER EVENING STAR	01/03/85–01/03/86	ONE-YEAR SUBSCRIPTION TO THE WINCHESTER STAR NEWSPAPER (FOR WASHINGTON, DC OFFICE)	38.00
02-05	5032300003	Do	01/24/85–01/24/86	ONE-YEAR SUBSCRIPTION TO THE WINCHESTER STAR NEWSPAPER (FOR C,D, OFFICE, WINCHESTER, VA)	38.00
02-20	5046620009	ALMA MORRIS	01/03/85–01/31/85	JANITORIAL SERVICES WINCHESTER, VA DISTRICT OFFICE	45.00
02-20	5046620007	CENTEL	01/25/85–02/24/85	TELEPHONE CHARLOTTESVILLE DISTRICT OFFICE	284.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. D FRENCH SLAUGHTER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	5046620001	CHARLOTTESVILLE OBSERVER NEWSPAPER	01/08/85-01/08/86	NEWSPAPER FOR ONE YEAR	16.00
02-20	5046620002	COMMONWEALTH OF VA	01/14/85	STATE FLAG FOR MEMBERS OFFICE	39.00
02-20	5046620006	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
02-20	5046620008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85-12/31/85	HOUSE MEMBERSHIP FOR ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	150.00
02-20	5046620004	GENERAL DRAFTING COMPANY	01/23/85	DC MAPS	87.00
02-20	5046620003	NORVAC LOCKSMITH SERVICE	01/10/85	LOCKS AND KEYS FOR WINCHESTER DISTRICT OFFICE	42.75
02-20	5046620005	THE RICHMOND NEWS LEADER	01/23/85-01/23/86	NEWSPAPER	78.10
02-26	5056890529	J T KREMER JR., TRUSTEE	01/03/85	112 N.CAMERON ST WINCHESTER,VA22601	676.67
02-26	5056890528	MR. & MRS. LEONARD MILGRAUM	02/01/85	100 COURT SQ ANNEX CHARLOTTESVILLE,VA	450.00
02-26	5056890526	ROBERT Y.BUTTON, JR AND	02/01/85	RENT 110 S.WEST ST CULPEPER,VA 22701	200.00
02-27	5052810012	ATLAS PHOTO INC.	01/28/85	BLACK AND WHITE PHOTOS OF THE MEMBERS	85.90
02-27	5052810013	JANE J. CLATTERBUCK	01/30/85-01/30/86	POST OFFICE BOX AND KEY FOR ONE YEAR DISTICT OFFICE	22.00
02-27	5052810010	CONGRESSIONAL RURAL CAUCUS	01/03/85-01/03/86	MEMBERSHIP DUES	200.00
02-27	5052810011	POSTMASTER	01/03/85-01/02/86	YEARLY POST OFFICE BOX FEES	20.00
02-27	5056890527	WILLIAM J. VAKOS JR	02/01/85	904 PRINCESS ST FREDERICKSBURG,VA 22401	390.00
02-28	5052830002	REPUBLICAN STUDY COMMITTEE	01/03/85-01/02/86	MEMBERSHIP FEE	500.00
02-28	5052830001	HENRY GEORGE WHITE	01/03/85-01/29/85	DISTRICT TRAVEL 368 MILES @ .24 PER MILE	88.32
02-28	5059900291	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,741.11
02-28	5060340033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		799.87
02-28	5060400036	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85		(32.69)
03-08	5066510033	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	20.00
03-19	5070810017	C & P TELEPHONE	01/03/85-01/28/85	INSTALLATION, LABOR AND EQUIPMENT CHARGES AT&T INFORMATION SYSTEMS	40.16
03-19	5070810018	Do	01/03/85-01/28/85	LABOR, SERVICE AND EQUIPMENT CHARGES	61.91
03-19	5070810016	Do	01/03/85-01/31/85	AT&T TOLL CHARGES	4.23
03-19	5070810012	C & P TELEPHONE COMPANY	01/03/85-03/01/85	MONTHLY SERVICE, ITEMIZED CALLS	98.98
03-19	5070810013	Do	01/03/85-03/01/85	AT&T TOLL CHARGES WINCHESTER OFFICE	3.00
03-19	5070810031	Do	01/03/85-03/01/85	AT&T INFORMATION	142.43
03-19	5070810010	Do	01/07/85-03/06/85	MONTHLY SERVICE AND ITEMIZED CALLS	126.78
03-19	5070810011	Do	01/07/85-03/06/85	AT&T TOLL CHARGES CULPEPER OFFICE	227.42
03-19	5071430013	AT&T INFORMATION SYSTEMS	01/09/85	WIRE, LABOR & INSTALLATION FOR PHONES - CULPEPER OFFICE	310.00
03-19	5071430031	Do	01/10/85-03/09/85	PHONE SERVICE	144.00
03-19	5071430012	PHANTASMAGORIA ART STUDIO/DIANE S. PERL	02/21/85	CULPEPER OFFICE SIGNS (3)	45.00
03-19	5071430011	THOMAS J LANKFORD	02/15/85	TYPESET LETTERHEAD, PRINT & TYPESET	120.00
03-25	5079630003	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	45.50
03-27	5074460013	JOSEPH CARROLL JESSUP	02/15/85	REIMB FOR EXPRESS MAIL TO RYAN GRIBBLE	9.55
03-27	5074460012	NEW YORK TIMES	01/03/85-02/17/85	SUBSCRIPTION	26.50
03-27	5074460014	SUPERINTENDENT OF DOCUMENTS	02/28/85	BOOKS AND PAMPHLETS ON THE FY 1986 BUDGET	45.00
03-27	5074460011	U S GOVERNMENT PRINTING OFFICE	02/25/85	BOOK-PRESIDENTS OF THE U.S.	6.50
03-28	5086890550	J T KREMER JR., TRUSTEE	03/01/85-03/30/85	112 N.CAMERON ST WINCHESTER,VA22601	350.00
03-28	5086890549	MR. & MRS. LEONARD MILGRAUM	03/01/85-03/30/85	100 COURT SQ ANNEX CHARLOTTESVILLE,VA	450.00
03-28	5086890547	ROBERT Y.BUTTON, JR AND	03/01/85-03/30/85	RENT 110 S.WEST ST CULPEPER,VA 22701	200.00
03-28	5086890548	WILLIAM J. VAKOS JR	03/01/85-03/30/85	904 PRINCESS ST FREDERICKSBURG,VA 22401	390.00
03-31	5088900286	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,344.36
03-31	5091220014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,054.70

03-31	5091510030	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		1.95

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	97,300.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	15,884.97

ADJUSTMENTS/REFUNDS

EXPENSES

02-05	5056990019	STAR EXPONENT	01/03/85-12/31/85	REFUND DUE TO DUPLICATE PAYMENT	(78.50)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(78.50)
TOTAL	**113,107.14**

OFFICE OF THE HON. CHRISTOPHER H SMITH

SALARIES

CARROLL, JEAN E	01/01/85-03/31/85	5,000.01
CARROLL, JENNIFER LANGE	01/01/85-03/31/85	5,750.01
CHARBONNEAU, LORETTA	01/01/85-01/31/85	1,833.33
Do	02/01/85-03/31/85	3,666.66
DANNENFELSER, MARTIN J, JR	01/01/85-03/31/85	10,500.00
ENGLE, JOAN A	01/01/85-03/31/85	6,000.00
ENGLISH, DIANE E	01/01/85-03/31/85	4,250.01
FINN, JAN K	01/01/85-03/31/85	5,000.01
GARRETT, MARIE L	01/01/85-03/31/85	5,000.01
GOLDEN, JOYCE E	01/01/85-03/31/85	7,374.99
GUILLEMETTE, L. F., JR	01/01/85-01/31/85	1,375.00
HYER, MARILYN A	01/01/85-03/31/85	6,249.99
MCDERMOTT, MARY E	01/01/85-03/31/85	7,500.00
OSBORN, JOAN C	01/01/85-03/31/85	2,375.01
PAULSSON, PAULA C	01/03/85-03/31/85	2,322.23
PECK, JOE PAGE, JR	01/01/85-03/31/85	5,000.01
RANDOLPH, THEODORA	01/01/85-03/31/85	4,749.99
TAFT, DOROTHY DOUGLAS	01/22/85-03/31/85	3,258.34
WHITE, JILL A	01/01/85-03/31/85	2,375.01
WLAJNITZ, MARTHA ELAINE	01/01/85-03/31/85	5,000.01
WOODS, EILEEN MARIE	01/23/85-03/31/85	2,644.45

EXPENSES

01-07	4362540029	ITT DIALCOM, INC	12/01/84	DECEMBER MONTHLY CHARGES	975.00
01-07	4362540030	PSE & G	11/01/84-12/04/84	DECEMBER MONTHLY ELECTRIC BILL - BURLINGTON DISTRICT OFFICE	111.31
01-07	4362540031	CHRISTOPHER H. SMITH	12/06/84-12/10/84	R/T TRAVEL TO TRENTON (DISTRICT) BY AUTO - 316 MILES @ .24 PER MILE PLUS TOLLS	83.14
01-07	4362540028	WESTERN UNION TELEGRAPH	12/03/84	TELEGRAPH SERVICES	78.55
01-07	4363220006	CONGRESSIONAL STEEL CAUCUS	01/01/85-12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-15	5008820026	LEAGUE OF WOMEN VOTERS OF NEW JERSEY	12/20/84	4 CITIZEN HANDBOOK & CALENDARS	9.17
01-15	5008820023	NEW JERSEY BELL	11/09/84-12/05/84	BURLINGTON OFFICE TELEPHONE SERVICE	43.85
01-15	5008820024	Do	11/09/84-12/05/84	BURLINGTON OFFICE AT&T INFORMATIONS	29.13
01-15	5008820025	Do	11/09/84-12/05/84	BURLINGTON OFFICE AT&T COMMUNICATIONS	5.89
01-15	5008820027	PSE & G	11/16/84-12/17/84	DECEMBER ELECTRIC BILL FOR TRENTON DISTRICT OFFICE	164.79

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5010360009	DECREE DETECTIVE AGENCY INC.	01/01/85–01/31/85	MONITORING-JAN 1985	25.00
01-16	5010360010	GENERAL SERVICES ADMINISTRATION	12/22/84	DECEMBER MONTHLY CHARGES BURLINGTON DISTRICT OFFICE	50.03
01-16	5014250021	COFFEE SYSTEM OF WASHINGTON	12/31/84	COFFEE FOR OFFICE FOR CONSTITUENTS	29.50
01-16	5014250023	NEW JERSEY CLIPPING SERVICE	12/31/84	MONTHLY CHARGES FOR CLIPPING SERVICE	64.20
01-16	5014250024	OCEAN COUNTY OBSERVER	12/27/84–12/27/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	75.40
01-16	5014250022	CHRISTOPHER H. SMITH	12/19/84–12/19/84	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT WASH/TRENTON/WASH	51.00
01-17	5011630017	C & P TELEPHONE	11/01/84–11/30/84	LOCAL CHARGES - MONTH OF NOVEMBER	2.58
01-17	5011630019	GENERAL SERVICES ADMINISTRATION	12/22/84	DECEMBER MONTHLY CHARGES TRENTON DISTRICT OFFICE	115.20
01-17	5011630020	Do	12/22/84	DECEMBER MONTHLY CHARGES TRENTON DISTRICT OFFICE	41.58
01-17	5011630018	NEW JERSEY BELL	11/09/84–12/08/84	MONTHLY SERVICE	31.22
01-17	5015650036	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	23.00
01-17	5015840012	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	1985 ANNUAL DUES REGULAR MEMBER	2,500.00
01-18	5016710013	FEDERAL EXPRESS CORP.	12/14/84–12/18/84	FEDERAL EXPRESS MATERIAL TO DISTRICT	28.00
01-18	5016710010	NEW JERSEY BELL	11/27/84–12/23/84	MERCERVILLE OFFICE TELEPHONE SERVICE	132.66
01-18	5016710011	Do	11/27/84–12/23/84	MERCERVILLE OFFICE AT&T	65.51
01-18	5016710012	Do	11/27/84–12/23/84	MERCERVILLE OFFICE COMMUNICATIONS	9.00
01-25	5017770019	ASBURY PARK PRESS	12/27/84–12/27/85	1 YEAR SUBSCRIPTION - NEWSPAPER	145.60
01-25	5017770018	U S CAPITOL HISTORICAL SOCIETY	12/27/84	1,500 1985 CALENDARS @ 63¢	945.00
01-25	5023730017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	161.34
01-25	5023750008	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	181.77
01-29	5023320005	W.W.GRAHAM	12/26/84	CONVERSION SERVICES OF CONSTITUENT RECORDS	1,971.25
01-30	5028890519	FRANK MCDONNELL	01/01/85–01/30/85	RENT 222 HIGH STREET, BURLINGTON , NJ, 08016	250.00
01-30	5028890520	MERCERVILLE PROFESSIONAL PARK	01/01/85–01/30/85	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70
01-31	5031900210	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		633.66
01-31	5032420019	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		3.25
01-31	5032500035	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		161.40
01-31	5032630009	Do	01/31/85	EXPENDITURE FOR 1984	4,189.89
02-08	5036420013	BURLINGTON COUNTY TIMES	12/27/84–12/27/85	1 YEAR SUBSCRIPTION TO NEWSPAPER	110.00
02-08	5036420016	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	JANUARY MONTHLY CHARGES - TRENTON DISTRICT OFFICE	41.58
02-08	5036420017	Do	12/01/84–12/31/84	JANUARY MONTHLY CHARGES - BURLINGTON DISTRICT OFFICE	96.32
02-08	5036420014	HOME NEWS	12/26/84–12/26/85	1 YEAR SUBSCRIPTION TO NEWSPAPER	93.00
02-08	5036420015	ITT DIALCOM	12/31/84	TAPE DUMP FROM MASTER FILE	250.00
02-11	5038300025	CONGRESSIONAL QUARTERLY INC	01/05/85–01/05/86	1 YEAR SUSBCRIPTION FOR DISTRICT OFFICE	599.00
02-11	5038300027	Do	02/01/85–02/01/86	1 YR SUBSCRIPTION TO CONRGESSIONAL MONITOR	846.00
02-11	5038300026	PSE & G	12/04/84–01/03/85	JANUARY ELECTRIC BILL BURLINGTON DISTRICT OFFICE	111.62
02-11	5038300024	Do	12/17/84–12/17/85	JANUARY ELECTRIC BILL TRENTON DISTRICT OFFICE	172.54
02-11	5038300029	CHRISTOPHER H. SMITH	01/11/85–01/11/85	REIMBURSEMENT FOR TRAVEL TO & FROM DISTRICT WASH/TRENTON/WASH	68.00
02-13	5042960007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	187.65
02-13	5043690012	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	161.74
02-15	5044810017	C & P TELEPHONE	12/01/84–12/31/84	DECEMBER MONTHLY CHARGES LOCAL CALLS C&P & AT&T COMMUNICATIONS	29.30
02-15	5044810018	DECREE DETECTIVE AGENCY INC.	02/01/85–02/28/85	MONTHLY CHARGES FOR MONITORING FOR FEBRUARY	25.00
02-15	5044810016	DIANE E ENGLISH	01/11/85	REIMBURSEMENT FOR TRANSPORTING CONGRESSMAN IN DISTRICT 105 MILES @ .24 PER MILE	25.20
02-15	5044810015	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	JANUARY MONTHLY CHARGES TRENTON DISTRICT OFFICE	137.79
02-15	5044810019	UNITED WAY OF OCEAN COUNTY	01/02/85	OCCA RESOURCE DIRECTORY FOR DISTRICT OFFICE USE	4.00

02-19	5044300027	POSTMASTER	01/07/85	EXPRESS MAIL	9.35
02-19	5044300028	Do	01/07/85	EXPRESS MAIL	9.35
02-22	5051550023	JENNIFER LANGE CARROLL	02/11/85	REIMB FOR TRAVEL TO DISTRICT TO ATTEND HEARING WITH CONGRESSMAN - WASHINGTON/NEWARK/ WASHINGTON.	150.00
02-22	5051550022	PSE & G	01/03/85–02/01/85	FEBRUARY UTILITY BILL - BURLINGTON DISTRICT OFFICE	111.68
02-26	5056890530	FRANK MCDONNELL	02/01/85	RENT 222 HIGH STREET, BURLINGTON , NJ, 08016	250.00
02-26	5056890531	MERCERVILLE PROFESSIONAL PARK	02/01/85	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70
02-27	5051210008	LORETTA CHARBONNEAU	01/24/85–01/28/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT - TRANSPORTATING CONGRESSMAN 164 MILES AT 24¢ PER MILE	39.36
02-27	5051210004	MIDDLESEX COUNTY CLERK	01/07/85	VOTER REGISTRATION LISTS FOR JAMESBURG	6.00
02-27	5051210001	NEW JERSEY BELL	12/10/84–01/05/85	BURLINGTON OFFICE TELEPHONE SERVICE	43.17
02-27	5051210002	Do	12/10/84–01/05/85	BURLINGTON OFFICE TELEPHONE AT&T INFORMATION SYSTEMS	38.88
02-27	5051210003	Do	12/10/84–01/05/85	BURLINGTON OFFICE TELEPHONE AT&T COMMUNICATIONS	1.98
02-27	5051210005	Do	12/26/84–01/23/85	MERCERVILLE TELEPHONE SERVICE	121.74
02-27	5051210006	Do	12/26/84–01/23/85	MERCERVILLE TELEPHONE AT&T INFORMATION SYSTEMS	78.00
02-27	5051210007	Do	12/26/84–01/23/85	MERCERVILLE TELEPHONE AT&T COMMUNICATIONS	21.54
02-27	5051210010	NEW JERSEY CLIPPING SERVICE	01/31/85	MONTHLY CHARGES FOR CLIPPING SERVICE FOR JANUARY	94.88
02-27	5051210009	THE TRENTON TIMES	01/03/85–01/03/86	ONE YEAR SUBSCRIPTION TO TRENTON TIMES	72.80
02-27	5051610022	NEW JERSEY BELL	12/10/84–12/28/84	NJ BELL CHARGES	20.15
02-27	5051610020	THEODORA RANDOLPH	01/25/85	REIMBURSEMENT FOR ATTENDANCE AT INS SEMINAR TRAIN TICKET, TRANSIT	16.55
02-27	5051610021	CHRISTOPHER H. SMITH	02/01/85–02/01/85	TRAVEL TO AND FROM DISTRICT WASHINGTON/TRENTON/WASHINGTON	68.00
02-27	5051610019	JILL A WHITE	01/24/85	REIMBURSEMENT FOR ATTENDANCE AT IRS SEMINAR - TRAIN TICKET, CAB FARE	12.60
02-28	5052830003	BENCHMARK SYSTEMS	02/06/85	MISCELLANEOUS COMPUTER SUPPLIES FOR SETTING UP NEW SYSTEM	736.69
02-28	5052830006	PAULA C PAULSSON	01/15/85	REIMBURSEMENT FOR EXPRESS MAILING MATERIALS TO WASHINGTON OFFICE	9.35
02-28	5052830004	Do	01/24/85	REIMBURSEMENT FOR ATTENDANCE AT IRS SEMINAR: TRAIN, TAXI AND BUS FARE	18.90
02-28	5052830005	Do	01/25/85	REIMBURSEMENT FOR ATTENDANCE AT INS SEMINAR: TRAIN AND TAXI FARE	13.25
02-28	5059900197	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		773.94
02-28	5060340014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		513.87
02-28	5060500013	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		13.00
02-28	5060540030	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(545.21)
03-07	5066620021	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT TRENTON, N.J.	513.00
03-08	5066510034	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	10.50
03-12	5064800024	CONGRESSIONAL QUARTERLY INC	12/22/84–12/22/85	1 YEAR SUBSCRIPTION OF CQ FOR DISTRICT OFFICE	599.00
03-12	5064800023	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	JANUARY MONTHLY CHARGES TRENTON DISTRICT OFFICE	41.68
03-13	5064710017	C & P TELEPHONE	01/01/85–01/31/85	LOCAL MONTHLY CHARGES FOR JANUARY	11.75
03-13	5064710016	COFFEE SYSTEM OF WASHINGTON	02/22/85	COFFEE FOR OFFICE FOR CONSTITUENTS WHEN DROPPING BY	29.50
03-13	5064710014	DIGITAL EQUIPMENT CORP	02/15/85	10 FLOPPY DISKS FOR COMPUTER IN DISTRICT OFFICE	50.48
03-13	5064710018	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/85–01/31/85	LUNCH WITH CONSTITUENTS, COFFEE FOR LARGE GROUP OF CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	105.77
03-13	5064710019	NEW JERSEY BELL	01/09/85–02/05/85	BURLINGTON OFFICE TELEPHONE SERVICE	45.30
03-13	5064710020	Do	01/09/85–02/05/85	BURLINGTON OFFICE AT&T INFO SYSTEMS	33.70
03-13	5064710021	Do	01/09/85–02/05/85	BURL OFF COMMUNICATIONS	1.47
03-13	5064710015	PSE & G	01/17/85–02/15/85	FEBRUARY ELECTRIC BILL TRENTON DISTRICT OFFICE	213.15
03-13	5064710013	CHRISTOPHER H. SMITH	02/16/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT WASHINGTON/TRENTON	34.00
03-13	5066240002	THOMAS J LANKFORD	01/22/85	RE-ORDER HISTORICAL CALENDARS	265.00
03-19	5072610024	Do	01/28/85	BUSINESS CARDS, 2 - COLOR	80.00
03-19	5072610025	Do	01/30/85	BUSINESS CARDS, 1-COLOR	40.00
03-19	5072620027	DECREE DETECTIVE AGENCY INC.	02/01/85	MONTHLY MONITORING CHARGES - MARCH 1985 BURLINGTON DISTRICT OFFICE	25.00
03-19	5072620028	THE NEWARK STAR LEDGER	01/13/85–01/12/86	1 YEAR SUBSCRIPTION TO NEWARK STAR LEDGER	285.00
03-20	5073540009	CONGRESSIONAL QUARTERLY INC	01/23/85	2 SETS OF CQ BINDERS	59.50
03-20	5073540007	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	JANUARY MONTHLY GSA CHARGES - TRENTON DISTRICT OFFICE	136.14
03-20	5073540008	Do	01/01/85–01/31/85	JANUARY MONTHLY GSA CHARGES - BURLINGTON DISTRICT OFFICE	58.03
03-20	5073540006	CHRISTOPHER H. SMITH	03/01/85–03/03/85	REIMB FOR R/T TRAVEL TO DISTRICT - WASH/TRENTON/WASH	68.00
03-20	5073540010	W.W. GRAHAM	02/21/85	ADDITONAL CHARGES FOR COMPUTER CONVERSION	115.45
03-21	5074380013	LORETTA CHARBONNEAU	03/02/85	REIMB FOR MILEAGE TO TRANSPORT CONGRESSMAN IN DISTRICT - 136 MILES @ .24 PER MILE	32.64
03-21	5074380014	NEW JERSEY CLIPPING SERVICE	02/28/85	MONTHLY CHARGES FOR FEBRUARY FOR CLIPPING SERVICE	79.83
03-21	5074380012	THEODORA RANDOLPH	03/01/85	REIMB FOR TRAVEL TO VETERANS ADMINISTRATION SEMINAR - TAXI AND TRAIN	7.42
03-21	5074380011	JILL A WHITE	03/04/85	REIMB FOR MISCELLANEOUS OFFICE SUPPLIES	6.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.					
03-22	5078610010	THOMAS J LANKFORD	02/14/85	XEROX RECORD - 2 ORDERS - 1 - T/S	18.90
03-22	5078610011	Do	02/20/85	PRINT NOTICE - T/S	3,998.50
03-25	5079630004	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	27.50
03-28	5086890551	FRANK MCDONNELL	03/01/85-03/30/85	RENT 222 HIGH STREET, BURLINGTON , NJ, 08016	325.00
03-28	5086890552	MERCERVILLE PROFESSIONAL PARK	03/01/85-03/30/85	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70
03-28	5086890553	PETER MESICH	03/01/85-03/30/85	655 PARK AVE FREEHOLD,NJ 07728	400.00
03-31	5088900191	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,562.79
03-31	5091220035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,050.96
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	97,225.07
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,175.75
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-05	5025990053	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	REFUND DUE TO DUPLICATE PAYMENT	(599.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(599.00)
				TOTAL	**129,801.82**
OFFICE OF THE HON. DENNY SMITH					
SALARIES					
		BORNEMANN, RICHARD HENRY	01/03/85-03/31/85	LEGISLATIVE ASSISTANT	5,866.67
		BURNEY, TERESA L	01/01/85-03/31/85	SHARED EMPLOYEE	1,500.00
		CARLSON, JAMES A	02/04/85-03/31/85	DISTRICT REPRESENTATIVE	2,216.67
		EGGENA, DONNA KAY	01/03/85-03/31/85	LEGISLATIVE CORRESPONDENT	3,911.10
		HENDERSON, DAVID ALLEN	01/01/85-03/31/85	DISTRICT OFFICE MANAGER	8,000.01
		HEUBUSCH, JOHN DWYER	01/01/85-03/31/85	LEGISLATIVE DIRECTOR	3,333.33
		LAUDERDALE, SALLY LYNNE	01/03/85-03/31/85	LEGISLATIVE CORRESPONDENT	3,666.67
		MADSON, GLORIA F	01/01/85-03/31/85	SCHEDULING SECRETARY	4,999.99
		MCMILLAN, STEPHEN D	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,000.01
		PALMATEER, KATHERINE A	01/01/85-03/31/85	OFFICE MANAGER	6,999.99
		ROSSMAN, KERRY JANE	01/01/85-03/31/85	SECRETARY RECEPTIONIST	3,500.01
		SAMPLE, LYNELL	01/01/85-03/31/85	DISTRICT AIDE	2,799.99
		STACKHOUSE, VALERIE ANNE	01/03/85-03/31/85	LEGISLATIVE ASSISTANT	5,622.23
		WALDEN, GREGORY PAUL	01/01/85-03/31/85	CHIEF OF STAFF	12,500.01

		WALDEN, MYLENE SIMONS	01/01/85–03/31/85	COMMUNICATIONS DIRECTOR	7,500.00
		WEBB, WILLIAM M	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	3,624.99
		WENZ, RODNEY ERNEST	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	3,875.01
		WOOD, ROSEMARY D	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	4,500.00
		ZERBE, DEAN A	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,666.67

EXPENSES

01-07	4363220007	MSC MANAGER/POSTMASTER	01/01/85–12/31/85	RENEWAL FOR ONE YEAR - US POST OFFICE LOCKBOX	69.00
01-07	4363220008	PACIFIC NORTHWEST BELL	11/01/84–12/01/84	DISTRICT OFFICE TOLL FREE SERVICE FOR NOVEMBER (800 NUMBER)	308.80
01-07	4363220009	VALLEY MAILING SERVICE	12/11/84	MAILING LIST	14.00
01-07	4363220011	WILLIAM M WEBB	12/11/84	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS 115 MILES AT 24¢ PER MILE	27.60
01-07	4363220010	Do	12/14/84	MAILING LIST	5.00
01-08	5004400003	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR MONTH OF NOVEMBER	544.30
01-08	5004400001	THE OREGONIAN	01/01/85–12/31/85	RENEWAL SUBSCRIPTION FOR 1 YEAR	108.00
01-08	5004400002	THOMAS J LANKFORD	12/16/84	PRINTING SERVICES	124.15
01-16	5010830019	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES AND AT&T COMMUNICATION CHARGES FOR MONTH OF NOVEMBER	267.19
01-16	5010830022	JOHN DWYER HEUBUSCH	12/16/84–12/21/84	STAFF TRAVEL RELATED EXPENSES LODGING	142.41
01-16	5010830020	Do	12/16/84–12/22/84	STAFF TRAVEL - ROUND TRIP AIRFARE-WASHINGTON -PORTLAND -WASHINGTON	450.00
01-16	5010830021	Do	12/16/84–12/22/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES (CAR RENTAL AND GAS)	230.82
01-16	5010830023	Do	12/17/84–12/21/84	STAFF TRAVEL RELATED EXPENSES (MEALS)	94.95
01-16	5010830024	Do	12/17/84–12/21/84	STAFF TRAVEL RELATED EXPENSES MEALS FOR CONSTITUENTS	58.30
01-16	5010830018	INSLAW, INC	12/01/84–12/31/84	COMPUTER SERVICES FOR MONTH OF DECEMBER	1,966.40
01-16	5015750020	COMMERCIAL BUSINESS SUPPLY	12/01/84–12/30/84	DISTRICT OFFICE SUPPLIES FOR DECEMBER	41.71
01-16	5015750021	JAMES W WILES	12/18/84	REFRESHMENTS FOR CONSTITUENT MEETING	55.10
01-17	5014350017	GREGORY PAUL WALDEN	12/14/84–12/21/84	STAFF TRAVEL-ROUND TRIP AIRFARE-DC-OREGON-DC	419.00
01-17	5014350018	Do	12/14/84–12/21/84	STAFF TRAVEL RELATED EXPENSES, CAR RENTAL & GAS	221.46
01-17	5014350019	Do	12/14/84–12/21/84	STAFF TRAVEL RELATED EXPENSES-MEALS	16.70
01-18	5016710014	ALLENS PRESS CLIPPING BUREAU	12/01/84–12/30/84	CLIPPINGS FOR THE MONTH OF DECEMBER	30.00
01-18	5016800021	DENNY SMITH	12/01/84–12/31/84	MEMBER TRAVEL - PRIVATE AUTO-FOR OFFICIAL BUSINESS IN DISTRICT 817 MILES @ .24 PER MILE	196.08
01-23	5017620027	POSTMASTER	01/03/85	500 U.S. 20 CENT POSTAGE STAMPS	100.00
01-25	5023730027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	189.86
01-25	5023750018	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	193.29
01-30	5025360025	KATHERINE A PALMATEER	01/04/85	CAB FARE FOR OFFICIAL BUSINESS	3.00
01-30	5025360024	POSTAL SERVICE	01/18/85	2 COPIES OF 1985 NATIONAL 5-DIGIT ZIP CODE & POST OFFICE DIRECTORY	16.00
01-30	5025360023	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
01-30	5025360022	THE STATESMAN JOURNALNEWSPAPER	01/22/85–12/31/85	RENEWAL FOR ONE YEAR SUBSCRIPTION	126.00
01-30	5025360026	WILLIAM M WEBB	01/09/85	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS, 69 MI @ .24	16.56
01-30	5028890521	PROMONTORY PLAZA LTD	01/01/85–01/30/85	RENT 4035 12ST,SE	1,124.45
01-31	5031900248	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		923.76
01-31	5032500015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		210.42
01-31	5032630030	Do	01/31/85	EXPENDITURE FOR 1984	2,723.43
02-05	5030830017	DENNY SMITH	01/18/85–01/22/85	MEMBER CAB FARES	28.00
02-05	5032300008	DAVID ALLEN HENDERSON	01/11/84	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS, 165 MI @ .24	39.60
02-05	5032300007	PACIFIC NORTHWEST BELL	12/01/84–12/31/84	DISTRICT TELEPHONE, SERVICE FOR MONTH OF DECEMBER, 1984	366.22
02-05	5032300006	KATHERINE A PALMATEER	12/04/84	CAB FARE FOR OFFICIAL BUSINESS	3.00
02-08	5037820013	C & P TELEPHONE	12/01/84–12/31/84	DC OFFICE TOLL CHARGES FOR MONTH OF DECEMBER (AT&T COMMUNICATIONS) AND C&P TOLL CHARGES	237.53
02-08	5037820012	DEPARTMENT OF VETERANS' AFFAIRS	12/13/84	MAILING LIST LABELS	975.00
02-08	5037820011	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE - DISTRICT OFFICE FOR JANUARY	544.30
02-08	5037820009	THE WALL STREET JOURNAL	05/01/85–04/30/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	107.00
02-08	5037820010	ROSEMARY D WOOD	01/07/85	STAFF TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT 56 MILES @ .24 PER MILE	13.44
02-13	5042960017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	193.31
02-13	5043690022	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	244.34
02-26	5051500023	ALLENS PRESS CLIPPING BUREAU	01/01/85–01/31/85	PRESS CLIPPING SERVICE FOR JANUARY	31.40
02-26	5051500022	CONGRESSIONAL QUARTERLY INC	01/11/85	CQ BINDERS	29.95
02-26	5051500021	THOMAS J LANKFORD	01/22/85–01/30/85	MISC PRINTING SERVICES	799.80
02-26	5056890532	PROMONTORY PLAZA LTD	02/01/85	RENT 4035 12ST,SE SALEM,OR	1,124.45
02-27	5051210011	DENNY SMITH	01/03/85–01/31/85	MEMBER TRAVEL - PRIVATE AUTO - FOR OFFICIAL BUSINESS IN DISTRICT 808 MILES AT 24¢ PER MILE	193.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNY SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	5051210012	Do	02/01/85–02/05/85	PARKING FEES WHILE ON OFFICIAL BUSINESS	11.00
02-27	5051500024	ROSEMARY D WOOD	01/24/85–01/29/85	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT - 71 MILES @ .24 PER MILE	17.04
02-28	5059900235	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		936.07
02-28	5060340034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		523.46
02-28	5060500014	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		18.20
03-07	5056300028	RODNEY ERNEST WENZ	02/11/85	REFRESHMENTS FOR CONSTITUENT MEETING IN DISTRICT OFFICE	3.84
03-07	5056300029	Do	02/12/85	STAFF TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT, 110 MI @ .24	26.40
03-07	5056330016	JAMES A. CARLSON	02/12/85	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS, 12 MI @ .24	2.88
03-07	5056330017	Do	02/12/85	STAFF PARKING EXPENSE IN DISTRICT WHILE ON OFFICIAL BUSINESS	6.00
03-07	5056330021	DENNY SMITH	02/13/85	REIMB FOR OFFICE DECORATION	93.93
03-07	5056330018	THOMAS J LANKFORD	02/15/85	MISC. PRINTING SERVICES	193.25
03-07	5056330019	ROSEMARY D WOOD	02/13/85	STAFF TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT, 140 MI @ .24	33.60
03-07	5056330020	Do	02/13/85	STAFF TRAVEL-PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
03-07	5056680026	JAMES A. CARLSON	02/07/85	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 31 MI AT .24/MI	7.44
03-07	5056680025	PACIFIC NORTHWEST BELL	01/01/85–02/01/85	DISTRICT OFFICE 800 SERVICE FOR MONTH OF JANUARY	246.60
03-07	5056680023	KERRY JANE ROSSMAN	01/30/85	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 10 MI AT .24/MI	2.40
03-07	5056680024	WILLIAM M WEBB	02/01/85	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 79 MI AT .24/MI	18.96
03-07	5063320001	DENNY SMITH	02/10/85–02/16/85	MEMBER TRAVEL-ROUNDTRIP AIRFARE-WASHINGTON-OREGON-WASHINGTON	948.00
03-08	5063530031	POSTMASTER	02/06/85	500 - 20¢ STAMPS	100.00
03-08	5063530030	Do	02/19/85	350 - 2¢ US POSTAGE STAMPS	7.00
03-13	5064710022	WILLIAM M WEBB	02/19/85	STAFF TRAVEL - IN DISTRICT FOR OFFICIAL BUSINESS 158 MI @ 24¢	37.92
03-13	5064710023	ROSEMARY D WOOD	02/19/85	STAFF TRAVEL - IN DISTRICT FOR OFFICIAL BUSINESS 12 MI @ 24¢	2.88
03-19	5071430018	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICE FOR MONTH OF JANUARY 1985	564.36
03-19	5071430017	KERRY JANE ROSSMAN	02/19/85	STAFF TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT 20 MILES AT .24	4.80
03-19	5071430015	DENNY SMITH	02/01/85–02/28/85	MEMBER IN-DISTRICT MILEAGE 1051 MILES AT .24/MILE	252.24
03-19	5071430016	ROSEMARY D WOOD	02/22/85	STAFF TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT 62 MILES AT .24 - PARKING FEE	20.88
03-20	5072600010	DENNY SMITH	02/28/85–03/04/85	MEMBER TRAVEL ROUND TRIP AIRFARE WASHINGTON-OREGON-WASHINGTON	730.00
03-21	5074380016	ALLENS PRESS CLIPPING BUREAU	02/01/85–03/01/85	PRESS CLIPPINGS FOR MONTH OF FEBRUARY	30.00
03-21	5074380021	JAMES A. CARLSON	03/01/85	DUPLICATE OFFICE KEY	2.18
03-21	5074380020	Do	03/01/85–03/08/85	STAFF TRAVEL - IN DISTRICT FOR OFFICIAL BUSINESS - 281 MILES @ .24 PER MILE	67.44
03-21	5074380019	COMMERCIAL BUSINESS SUPPLY	02/23/85	DISTRICT OFFICE SUPPLIES	87.97
03-21	5074380015	CORVALLIS GAZETTE-TIMES	03/15/85–03/14/86	RENEWAL - 1 YEAR SUBSCRIPTION	106.50
03-21	5074380023	KERRY JANE ROSSMAN	02/26/85	STAFF TRAVEL - OFFICIAL BUSINESS IN DISTRICT - 10 MILES @ .24 PER MILE	2.40
03-21	5074380018	THE WESTERN UNION TELEGRAPH CO.	02/28/85	MESSAGE SERVICE	37.50
03-21	5074380017	THOMAS J LANKFORD	02/14/85–02/22/85	MISC PRINTING SERVICES	375.32
03-21	5074380022	WILLIAM M WEBB	02/28/85	STAFF TRAVEL - OFFICIAL BUSINESS IN DISTRICT - 28 MILES @ .24 PER MILE	6.72
03-28	5086890554	PROMONTORY PLAZA LTD	03/01/85–03/30/85	RENT 4035 12ST,SE SALEM,OR	1,501.10
03-31	5088900228	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,034.30
03-31	5091220015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,632.34

03-31	5091510031	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		15.60

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,083.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,159.52
TOTAL	**122,242.87**

OFFICE OF THE HON. LAWRENCE J SMITH

SALARIES

BARRETT, MIRIAM R	01/01/85–03/31/85	SECRETARY/RECEPTIONIST	3,234.39
BEHREN, LISA J	03/01/85–03/31/85	PRESS SECRETARY	2,000.00
BERMAN, MICHALE J	01/01/85–03/08/85	LEGISLATIVE CORRESPONDENT	3,323.50
BLATTNER, DAVID K	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,060.88
CATARZI, ADRIAN C	01/01/85–03/20/85	DISTRICT AIDE	5,474.00
CROFT, MARY S	01/01/85–02/15/85	PRESS SECRETARY	2,971.25
DOBEK, ROBERT F	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	9,961.89
FRIEDMAN, BERNARD J	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	10,091.25
FULTON, JACQUELINE KAYE	01/01/85–03/31/85	CONGRESSIONAL AIDE	3,500.01
GINSBURG, MONA	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,124.50
GOLDMAN, LINDA	01/01/85–03/31/85	PART-TIME EMPLOYEE	806.56
HAWK, ELLEN B	01/01/85–03/31/85	CONGRESSIONAL AIDE	4,466.25
HOWELL, PAUL J.	02/18/85–03/31/85	CONGRESSIONAL AIDE	2,150.00
KENNAN, STEPHANIE ANN	01/01/85–03/12/85	LEGISLATIVE ASSISTANT	4,099.99
KOHNER, LISA A	01/01/85–03/31/85	DISTRICT MANAGER	6,986.25
LAPIDUS, ELLEN-JEAN	01/01/85–02/28/85	LEGISLATIVE CORRESPONDENT/CASEWORK	2,932.50
Do	03/01/85–03/31/85	LEGISLATIVE ASSISTANT	1,583.33
LEONARD, ARLENE	01/01/85–02/28/85	OFFICE MANAGER	4,166.66
MCDONALD, CARLOS	01/01/85–03/31/85	DISTRICT LEGISLATIVE ASSISTANT	4,500.00
SIEGEL, PEARL B	01/01/85–03/31/85	CONGRESSIONAL AIDE	5,304.39
SLADE, JONATHAN B	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,339.39
SOLICK, MARGARET A	01/01/85–01/19/85	PART-TIME EMPLOYEE	699.31
SPIVACK, RACHELLE MAXINE	01/01/85–03/31/85	CONGRESSIONAL AIDE	4,500.00
WEGESIN, CATHY J	02/22/85–03/31/85	OFFICE MANAGER	2,600.00
WEISBROD, WENDY LYNN	03/07/85–03/31/85	LEGISLATIVE ASSISTANT	1,200.00
WILLIAMS, KATHRYN A	03/05/85–03/31/85	PART-TIME EMPLOYEE	650.00

EXPENSES

01-07	4363220021	AT&T INFORMATION SYSTEMS	10/04/84–11/04/84	DATA SET 212A	32.50
01-07	4363220017	BOAR OF COUNTY COMMISSIONERS	12/18/84	1600 BPI MAGNETIC TAPE OF REGISTERED VOTERS IN DISTRICT	200.00
01-07	4363220020	CANTRELL/CUTTER PRINTING, INC.	12/07/84	VARIOUS PRINTING SERVICES	5,792.01
01-07	4363220038	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES FOR BOARD MEMBER	1,000.00
01-07	4363220036	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
01-07	4363220016	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION	599.00
01-07	4363220035	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
01-07	4363220022	CRYSTAL WATER COMPANY	08/30/84–10/27/84	WATER AND SERVICES FOR DISTRICT OFFICE	145.43
01-07	4363220037	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-07	4363220019	JEWISH TELEGRAPHIC AGENCY INC	11/01/84–11/01/85	RENEWAL OF SUBSCRIPTION FOR WASHINGTON DC OFFICE ONE YEAR	125.00
01-07	4363220018	PUROLATOR COURIER CORP	11/10/84	DELIVERY SERVICES	23.50
01-07	5003800031	AT&T INFORMATION SYSTEMS	10/01/84–11/03/84	FOR DATA SET	35.75
01-07	5003800032	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–01/01/86	ONE YEAR MEMBERSHIP	250.00
01-07	5003800033	DEMOCRATIC STUDY GROUP	01/01/85–01/01/86	1985 RESEARCH SERVICES	2,200.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAWRENCE J SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	5003800020	JACQUELINE KAYE FULTON	10/02/84–12/16/84	REIMB. FOR IN DISTRICT MILEAGE TO TOWN HALL MEETING, LUNCHEONS FOR MEMBER, ETC. 127 MILES @ .24.	30.48
01-07	5003800011	HOLLYWOOD CABLEVISION	12/01/84–12/31/84	FOR TV IN DISTRICT OFFICE	31.88
01-07	5003800010	HOLLYWOOD SUN-TATTLER	01/11/85–01/11/86	ONE YR. SUBSCRIPTION FOR DISTRICT OFFICE	54.35
01-07	5003800016	MOTOROLA COMM. & ELEC. INC.	10/01/84–11/01/84	RENTAL ON MOBILE PHONE	25.00
01-07	5003800009	PEARL B SIEGEL	10/04/84–11/15/84	REIMB. FOR IN DISTRICT MILEAGE TO MEETING, CONFERENCES, 167 MILES @ .24	40.08
01-07	5003800013	SOUTHERN BELL	11/11/84–12/11/84	FOR PHONE IN DISTRICT OFFICE 305-987-6484	375.60
01-07	5003800014	Do	11/11/84–12/11/84	AT&T INFORMATION	160.84
01-07	5003800015	Do	11/11/84–12/11/84	AT&T COMMUNICATIONS	11.48
01-07	5003800034	98TH DEMOCRATIC NEW MEMBERS CAUCUS	01/01/85–01/01/86	1985 DUES	500.00
01-08	4356310016	LAWRENCE SMITH	12/07/84–12/10/84	REIMB. FOR MEMBER'S ROUNDTRIP TO DISTRICT & BACK WN/MIA/WN	208.00
01-08	5004400004	Do	10/10/84–12/16/84	IN-DISTRICT MI FOR MEMBER TO MEETINGS, CONFERENCES, CONSTI. MEETINGS, SPEAKING ENGAGEMENTS 715 MI .24.	171.60
01-15	5010620012	AVIATION WEEK	12/31/84–12/31/85	RENEWAL OF SUBSCRIPTION	48.00
01-15	5010620011	CARLOS MCDONALD	08/01/84–09/30/84	REIMB FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS TO MEETINGS, ETC. 464.7 MI AT .24/MI	111.52
01-15	5010620009	MIAMI NEWS	01/05/85–07/06/85	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	23.40
01-15	5010620035	NATIONAL JOURNAL	02/16/85–02/16/86	RENEWAL SUBSCRIPTION FOR DC OFFICE 2 BINDERS	574.00
01-16	5010830025	LAWRENCE SMITH	12/21/84–01/01/85	REIMB FOR MEMBER'S ROUND TRIP TO DISTRICT ,WN/MIA/WN	398.00
01-18	5016300011	B & B CATERERS	10/02/84	SPECIAL ASSESSMENT FOR PORTION OF CATERING EXPENSES INCURRED FROM MEETING WITH MEMBERS	50.00
01-18	5016300013	ADRIAN CATARZI	12/03/84–12/28/84	REIMB. FOR IN DISTRICT MILEAGE TO AIRPORT, MEETINGS, OFFICIAL CEREMONIES, ETC. 405.2 MI @ .24	97.25
01-18	5016300012	BERNARD J FRIEDMAN	12/19/84–01/02/85	REIMB. FOR ROUND TRIP TO DISTRICT OFFICE, WN/MIA/WN CAB FROM WN TO OFFICE	226.70
01-18	5016300010	LAWRENCE SMITH	01/06/85–01/06/85	REIMB. FOR MEMBER'S ROUNDTRIP TO DISTRICT, WN/MIA/WN	219.00
01-18	5016800007	FEDERAL EXPRESS CORP.	12/11/84	VARIOUS DELIVERY SERVICES	12.50
01-18	5016800010	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS LINE IN DISTRICT	238.94
01-18	5016800008	HOLLYWOOD CABLEVISION	01/01/85–01/31/85	FOR TV DISTRICT OFFICE	10.45
01-18	5016800009	THE BROWARD INFORMER	01/01/85–01/01/86	FOR 2 ONE-YR SUBSCRIPTIONS, ONE FOR DISTRICT OFFICE, ONE FOR WASHINGTON OFFICE @ .20 EACH	40.00
01-18	5016800006	THE WESTERN UNION TELEGRAPH CO.	12/11/84–12/31/84	VARIOUS W.U. SERVICES	54.53
01-25	5023240019	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	116.31
01-25	5023270016	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	193.15
01-30	5023300015	LAWRENCE SMITH	01/12/85–01/13/85	REIMB. FOR MEMBER'S ROUND TRIP FARE TO DISTRICT, WN/MIA/WN	208.00
01-30	5028890522	NICHOLAS DETARDO	01/01/85–01/30/85	RENT 4747 HOLLYWOOD BLVD	1,208.32
01-31	5031900409	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,220.22
01-31	5032500036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		217.78
01-31	5032630010	Do	01/31/85	EXPENDITURE FOR 1984	253.67
02-08	5036550005	CANTRELL/CUTTER PRINTING, INC.	01/17/85	PRINTING OF VARIOUS LETTERS	21.92
02-08	5036550007	CONGRESSIONAL QUARTERLY INC	01/05/85–01/05/86	1-YR SUBSCRIPTION	599.00
02-08	5036550006	FEDERAL EXPRESS CORP.	12/06/84–12/14/84	VARIOUS DELIVERY SERVICES	90.00
02-08	5036550004	FLORIDA NEWS MEDIA DIRECTORY	01/23/85	COPY OF NEWS MEDIA DIRECTORY FOR WASHINGTON OFFICE	34.50
02-08	5036550009	ELLEN B HAWK	11/01/84–12/11/84	REIMB FOR IN-DISTRICT TRAVEL TO MEETINGS, FORUMS, ETC - 48 MILES @ .24 PER MILE	11.52
02-08	5036550010	HUDSON'S WASHINGTON NEWS MEDIA	01/22/85–01/22/86	RENEWAL SUBSCRIPTION HUDSON'S WASHINGTON DIRECTORY, 1985	90.00
02-08	5036550002	MIAMI HERALD	10/18/84–10/18/85	RENEWAL OF 1-YR SUBSCRIPTION FOR DISTRICT OFFICE	91.01
02-08	5036550003	Do	01/04/85–01/03/86	RENEWAL OF 1 YR SUBSCRIPTION FOR WASHINGTON OFFICE	241.80
02-08	5036550008	THE MIAMI NEWS	01/05/85–07/06/85	SUBSCRIPTION RENEWAL	23.40
02-08	5036550011	THE MIDDLESEX REPORT	01/03/85–01/03/86	1-YR SUBSCRIPTION FOR WASHINGTON OFFICE	60.00
02-08	5037830022	ALAMO RENT-A-CAR, INC.	12/01/84–12/31/84	PAYMENT FOR RENTAL CAR FOR MEMBER	150.00

02-08	5037830023	Do	01/01/85–01/31/85	PAYMENT FOR RENTAL CAR FOR MEMBER	150.00
02-08	5037830024	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE CHARGES	1.67
02-08	5037830025	CANTRELL/CUTTER PRINTING, INC	12/20/84	PRINTING OF VARIOUS LETTERS	65.10
02-08	5037830020	NEWS & SUN-SENTINEL CO.	01/16/85–01/16/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	226.20
02-08	5037830031	SUPERVISOR OF ELECTIONS	01/11/85	TAPE OF REGISTERED VOTERS	442.00
02-11	5038300030	LAWRENCE SMITH	01/24/85–01/28/85	REIMB FOR MEMBERS ROUNDTRIP TO DISTRICT, WN/MIA/WN	208.00
02-13	5042910013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	193.16
02-13	5043670018	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	134.57
02-19	5043820009	COASTAL OFFICE PRODUCTS INC	12/21/84–12/27/84	VARIOUS OFFICE PRODUCTS & SUPPLIES (PLANNER, CALENDAR & AND OTHER)	42.33
02-19	5043820010	COFFEE SYSTEM OF WASHINGTON	12/28/84	COFFEE & SUPPLIES FOR WASHINGTON OFFICE	26.00
02-19	5043820008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–01/03/86	MEMBERSHIP DUES FOR 1985	150.00
02-19	5043820011	SCHMIDTS BEVERAGE SERVICE	01/07/85–02/07/85	WATER, SUPPLIES, CUPS, ETC. FOR DISTRICT OFFICE	82.25
02-19	5043820012	SOUTHERN BELL	12/16/84–01/15/85	SOUTHERN BELL CHARGES IN DISTRICT	119.92
02-19	5043820013	Do	12/16/84–01/15/85	AT&T COMMUNICATIONS	1.00
02-19	5043820014	Do	01/16/85–02/15/85	SOUTHERN BELL CHARGES	121.87
02-19	5043820015	Do	01/16/85–02/15/85	AT&T COMMUNICATIONS	.50
02-19	5044300029	POSTMASTER	01/23/85	ROLL OF 20¢ STAMPS	20.00
02-19	5044300030	Do	01/23/85	4 BOOKS OF POSTAL EXPRESS STAMPS @ $28.05 EA.	112.20
02-20	5045700019	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE SERVICE	3.90
02-20	5045700018	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS LINE IN DISTRICT	155.38
02-20	5045700015	SOUTHERN BELL	12/11/84–01/10/85	FOR TELEPHONE IN DISTRICT OFFICE - SO BELL	328.48
02-20	5045700016	Do	12/11/84–01/10/85	AT&T INFORMATION	160.64
02-20	5045700017	Do	12/11/84–01/10/85	AT&T COMM	16.96
02-20	5045700021	RACHELLE MAXINE SPIVAK	01/01/85–01/31/85	REIMB FOR IN-DISTRICT TRAVEL TO OFFICIAL FUNCTIONS 378 MI @ 24¢	90.72
02-20	5045700020	THE SUN-TATTLER	01/11/85–01/10/86	SUBSCRIPTION FOR DISTRICT OFFICE 1-YEAR	57.20
02-20	5046570028	EXXON OFFICE SYSTEMS	03/19/84	THREE DAY TRAINING PROGRAM FOR ADRIAN CATARZI	300.00
02-25	5046220013	Do	04/18/84–06/12/84	SUPPLIES FOR EXXON WORD PROCESSING	232.80
02-26	5056890533	NICHOLAS DETARDO	02/01/85	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD, FL	1,200.00
02-28	5058490001	POSTMASTER	02/14/85	2 ROLLS OF 22¢ STAMPS	44.00
02-28	5059900393	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,287.43
02-28	5060340015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		211.96
03-07	5056330022	LAWRENCE SMITH	02/18/85	REIMB FOR MEMBERS TRIP FROM DISTRICT, MIA/WN	115.00
03-07	5060620021	BENCHMARK SYSTEMS	01/23/85	COMPUTER SUPPLIES	186.00
03-07	5060620015	CANTRELL/CUTTER PRINTING, INC.	02/15/85	VARIOUS PRINTING SERVICES	57.70
03-07	5060620025	ADRIAN CATARZI	01/02/85–01/28/85	REIMB FOR IN DISTRICT MILEAGE TO MEETINGS, AIRPORT, ETC. 344.7 MI AT .24/MI	82.73
03-07	5060620022	COASTAL OFFICE PRODUCTS INC	12/12/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.72
03-07	5060620023	Do	01/25/35	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.86
03-07	5060620018	COFFEE SYSTEM OF WASHINGTON	01/28/85	COFFEE AND SUPPLIES FOR WASH OFFICE FOR CONSTITUENTS, VISITORS, OTHER MEMBERS, ETC.	26.00
03-07	5060620009	CONGRESSIONAL SYSTEMSINC	02/08/85	VARIOUS COMPUTER SERVICES	1,896.36
03-07	5060620020	FEDERAL EXPRESS CORP.	01/07/85	FEDERAL EXPRESS SERVICES	14.00
03-07	5060620010	HALLANDALE DIGEST INC	01/24/85–01/24/86	ONE YEAR SUBSCRIPTION	35.00
03-07	5060620016	ELLEN B HAWK	01/01/85–01/31/85	REIMB FOR IN DISTRICT TRAVEL TO MEETINGS, ETC. 47 MI AT .24/MI	11.28
03-07	5060620024	CARLOS MCDONALD	01/09/85–01/30/85	REIMB FOR IN DISTRICT MILEAGE TO MEETINGS, ETC 387.2 MI AT .24/MI	92.92
03-07	5060620011	SCHMIDTS BEVERAGE SERVICE	01/07/85–01/16/85	WATER & SUPPLIES FOR DISTRICT OFFICE	27.72
03-07	5060620017	Do	02/13/85	WATER AND SUPPLIES FOR DISTRICT OFFICE	13.20
03-07	5060620012	SOUTHERN BELL	11/16/84–12/15/84	DISTRICT OFFICE PHONE	30.41
03-07	5060620013	Do	12/16/84–01/15/85	DISTRICT OFFICE PHONE	29.85
03-07	5060620014	Do	12/16/84–01/15/85	TOLL CHARGES	7.18
03-07	5060620019	THE WALL STREET JOURNAL	05/18/85–05/18/86	1 YR SUBSCRIPTION FOR WASH OFFICE	107.00
03-19	5071430019	BERNARD J FRIEDMAN	02/14/85–02/24/85	REIMB FOR ROUND TRIP FARE TO DISTRICT WN/MIA/WN AND TAXI FARE WN/CAPITOL	238.20
03-19	5071430020	LAWRENCE SMITH	02/22/85–02/25/85	REIMB FOR MEMBER'S ROUND TRIP FARE TO DISTRICT WN/MIA/WN	230.00
03-19	5073410021	COFFEE SYSTEM OF WASHINGTON	02/01/85–02/20/85	COFFEE AND SUPPLIES FOR VISITORS MEMBERS, AND CONSTITUENTS IN WASHINGTON OFFICE	26.00
03-19	5073410022	FEDERAL EXPRESS CORP.	01/17/85	FEDERAL EXPRESS SERVICES	25.00
03-19	5073410020	FLORIDA TREND	06/01/85–05/30/86	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
03-19	5073410019	SOUTHERN BELL	02/16/85–03/15/85	TELEPHONE SERVICE FOR D.O. DADE LINE	120.22
03-20	5074700027	DAVID R RAMAGE	02/25/85	CALLING CARDS: ARONSON	18.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LAWRENCE J SMITH—Con.					
03-20	5074700025	MOTOROLA COMMUNICATIONS	01/27/85	REPAIR OF CELLULAR PHONE	25.00
03-20	5074700023	SOUTHERN BELL	01/16/85-02/15/85	DISTRICT OFFICE PHONE - SOUTHERN BELL	29.85
03-20	5074700024	Do	01/16/85-02/15/85	AT&T COMM	4.72
03-20	5074700026	SOUTHWEST DISTRIBUTION SERVICE	12/17/84-03/31/85	MIAMI HERALD	109.70
03-21	5074380024	LAWRENCE SMITH	03/07/85-03/08/85	REIMB FOR R/T FARE TO DISTRICT FOR MEMBER - WN/MIA/WN	208.00
03-25	5080540018	POSTMASTER	03/08/85	2 ROLLS OF STAMPS @ $.22 & 1 AIR MAIL STAMP @ $.44	44.44
03-28	5086890555	NICHOLAS DETARDO	03/01/85-03/30/85	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD, FL	1,200.00
03-31	5088900388	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,207.50
03-31	5091220036	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		262.10
03-31	5091510032	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		13.00
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	96,726.30
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,323.79
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-08	5080990017	CONGRESSIONAL QUARTERLY INC	01/05/85-01/05/86	REFUND DUE TO DUPLICATE PAYMENT	(599.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(599.00)
				TOTAL	**135,451.09**
OFFICE OF THE HON. NEAL SMITH					
SALARIES					
		BARNETT, ROBERTA A	01/01/85-03/31/85	STAFF ASSISTANT	4,500.00
		BOLTON, G KAY	01/01/85-03/31/85	STAFF ASSISTANT	5,499.99
		BRADY, SUSAN COLLEEN	01/01/85-03/31/85	STAFF ASSISTANT	3,800.01
		CARTER, ELIZABETH C	01/01/85-03/31/85	STAFF ASSISTANT	5,750.01
		DAWSON, THOMAS H	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	14,025.00
		FAUNCE, DONNA L	01/01/85-03/31/85	STAFF ASSISTANT	5,250.00
		HAVILAND, ELIZABETH B	01/01/85-03/31/85	STAFF ASSISTANT	3,375.00
		HUMPHREY, CLIFFORD WHELDON	01/01/85-03/31/85	STAFF ASSISTANT	2,799.99
		LARSON, CLIFTON G	01/01/85-03/31/85	STAFF ASSISTANT	6,225.00
		MCGRAW, ELEANOR L	01/01/85-03/31/85	STAFF ASSISTANT	5,825.01
		PURDIE, ELLEN CARROLL	01/01/85-03/31/85	STAFF ASSISTANT	3,950.01
		QUADE, FRANCES ARLENE	01/01/85-03/31/85	STAFF ASSISTANT	3,800.01

		RINARD, PARK	01/01/85–03/31/85	STAFF ASSISTANT	14,025.00
		SIMPLICIO, NANCY R.	01/01/85–03/31/85	STAFF ASSISTANT	11,750.01

EXPENSES

01-07	4363220030	TOM DAWSON	10/14/84–11/07/84	HOTEL IN 4TH CONG DISTRICT OF IOWA	213.00
01-07	4363220031	Do	10/16/84–11/09/84	CAR RENTAL IN 4TH CONG DISTRICT OF IOWA	761.00
01-07	4363220023	GENERAL SERVICES ADMINISTRATION	11/22/84	DES MOINES DISTRICT OFFICE GSA TELEPHONE BILL	272.02
01-07	4363220028	NATIONAL JOURNAL	10/27/84–10/27/85	ANNUAL SUBSCRIPTION TO NATIONAL JOURNAL (W/BINDERS)	574.00
01-07	4363220024	NORTHWESTERN BELL TELEPHONE COMPANY	11/01/84–11/30/84	AMES DISTRICT OFFICE TELEPHONE BILL	94.92
01-07	4363220025	THE KIPLINGER WASHINGTON EDITORS, INC	02/01/85–01/31/86	ANNUAL SUBSCRIPTION TO KIPLINGER AGRICLTURAL LETTER	42.00
01-07	4363220026	Do	02/01/85–01/31/86	ANNUAL SUBSCRIPTION TO KIPLINGER WASHINGTON LETTER	48.00
01-07	4363220027	Do	02/01/85–01/31/86	ANNUAL SUBSCRIPTION TO KIPLINGER TAX LETTER	42.00
01-07	4363220029	WALL STREET JOURNAL	02/14/85–02/14/86	ANNUAL SUBSCRIPTION TO WALL STREET JOURNAL	101.00
01-08	5004350007	POSTMASTER	12/04/84	POSTAL EXPRESS	9.35
01-25	5023210026	AT&T INFORMATION SYSTEMS	11/16/84–12/15/84	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE SERVICE BILL	32.50
01-25	5023210024	Do	12/01/84–12/31/84	AMES DISTRICT OFFICE TELEPHONE SERVICE BILL	70.17
01-25	5023210025	Do	12/01/84–12/31/84	DES MOINES DISTRICT OFFICE TELEPHONE SERVICE BILL	39.32
01-25	5023210027	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	CONGRESSIONAL RURAL CAUCUS DUES	200.00
01-25	5023210028	THE BARON REPORT	02/01/85–02/01/86	ANNUAL SUBSCRIPTION RENEWAL	95.00
01-25	5023310024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	169.28
01-25	5023500015	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	190.95
01-28	5022260019	C & P TELEPHONE	11/01/84–11/30/84	WASH CONGRESSIONAL OFFICE TELEPHONE BILL	152.36
01-28	5022260022	DAVID R RAMAGE	12/28/84	CONSTITUENT NEWSLETTER	3,678.00
01-28	5022260017	GENERAL SERVICES ADMINISTRATION	12/22/84	GSA TELEPHONE BILL FOR AMES DISTRICT OFFICE	20.00
01-28	5022260018	Do	12/22/84	DES MOINES DISTRICT OFFICE GSA TELEPHONE BILL	264.85
01-28	5022260020	NORTHWESTERN BELL TELEPHONE COMPANY	11/25/84–12/25/84	DES MOINES COMMERCIAL TELEPHONE BILL LOCAL	41.18
01-28	5022260021	Do	11/25/84–12/25/84	DES MOINES COMMERCIAL TELEPHONE - AT&T	1.00
01-30	5028890523	INSURANCE EXCHANGE BLDG	01/01/85–01/30/85	RENT 505 FIFTH AVENUE DES MOINES IA 50309	1,021.25
01-30	5028890524	LAFRENZ CHEVROLET-BUICK INC	01/01/85–01/30/85	RENT MOBILE	800.00
01-31	5031900197	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,598.24
01-31	5032500016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		765.78
01-31	5032630031	Do	01/31/85	CREDIT FOR 1984	(38.18)
02-11	5038300031	NEAL SMITH	01/02/85	AIR TRAVEL FROM 4TH DIST OF IOWA (DM/WASH)	269.00
02-13	5042900018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	190.97
02-13	5043990012	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	169.68
02-22	5051550027	AT&T INFORMATION SYSTEMS	12/16/84–01/15/85	AT&T SERVICE BILL FOR WASHINGTON CONGRESSIONAL OFFICE	32.50
02-22	5051550026	Do	01/01/85–01/31/85	AT&T SERVICE BILL FOR AMES DISTRICT OFFICE	68.17
02-22	5051550024	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	GSA TELEPHONE BILL FOR AMES DISTRICT OFFICE	20.00
02-22	5051550025	Do	12/01/84–12/31/84	GSA TELEPHONE BILL FOR DES MOINES DISTRICT OFFICE	191.57
02-22	5051550028	R.L. POLK & CO	01/31/85	CITY DIRECTORY FOR WASHINGTON CONGRESSIONAL OFFICE	79.00
02-26	5056890534	INSURANCE EXCHANGE BLDG	02/01/85	RENT 505 FIFTH AVENUE DES MOINES IA 50309	1,021.25
02-26	5056890535	LAFRENZ CHEVROLET-BUICK INC	02/01/85	RENT MOBILE	800.00
02-27	5051200028	C & P TELEPHONE	12/01/84–12/31/84	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL	169.48
02-27	5051200026	NORTHWESTERN BELL	12/01/84–12/31/84	AMES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	94.42
02-27	5051200027	Do	12/25/84–01/24/85	DES MOINES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	41.18
02-27	5051200029	XEROX CORPORATION	09/20/84–09/30/84	DES MOINES DISTRICT OFFICE COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	8.43
02-28	5058490002	POSTMASTER	02/21/85	POSTAGE: 20 SHEETS - 22¢; 6 SHEETS - 2¢	452.00
02-28	5059900184	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,579.97
02-28	5060340035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		689.23
02-28	5060540011	Do	02/28/85	CREDIT FOR 1984	(17.16)
03-07	5066620022	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT AMES, IA. DISTRICT OFFICE	1,953.00
03-18	5073660003	NEAL SMITH	01/21/85–01/21/86	ANNUAL RENEWAL TO DAILY FREEMAN-JOURNAL	47.55
03-18	5073660001	Do	01/22/85–01/22/86	ANNUAL RENEWAL TO AMES TRIBUNE	54.00
03-18	5073660002	Do	02/07/85–02/07/86	ANNUAL RENEWAL TO PERRY CHIEF	18.00
03-19	5070810021	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	TELEPHONE EQUIPMENT FOR DES MOINES DISTRICT OFFICE	39.32
03-19	5070810020	Do	01/16/85–02/15/85	TELEPHONE EQUIPMENT FOR WASH. CONGRESSIONAL OFFICE	32.50
03-19	5070810019	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES FOR WASH. CONGRESSIONAL OFFICE	466.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEAL SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5070810022	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/85	AMES DISTRICT OFFICE TELEPHONE SERVICE BILL	94.92
03-19	5070810023	STANDARD COFFEE SERVICE	02/21/85	SERVICE FOR CONSTITUENTS	69.23
03-20	5072600011	NEAL SMITH	03/02/85–03/03/85	ROUND TRIP AIR TRAVEL TO 4TH CONG DISTRICT OF IOWA WASH/DM/WASH	538.00
03-20	5072600012	Do	03/02/85–03/03/85	CAR RENTAL WITHIN 4TH CONG DISTRICT OF IOWA	36.07
03-20	5073200012	DAVID R RAMAGE	02/22/85	FLAG CERTIFICATES	43.50
03-20	5073200014	GENERAL SERVICES ADMINISTRATION	01/31/85	GSA TELEPHONE BILL FOR AMES DISTRICT OFFICE	20.00
03-20	5073200015	Do	01/31/85	GSA TELEPHONE BILL FOR DES MOINES DISTRICT OFFICE	191.57
03-20	5073200011	IBM CORPORATION	11/17/84	EMERGENCY REPAIR OF IBM SYSTEM 6	317.50
03-20	5073200013	SAVIN CORPORATION	11/26/84–02/22/85	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	103.10
03-20	5073510026	AT&T INFORMATION SYSTEMS	02/01/85–02/28/85	TELEPHONE EQUIPMENT SERVICE FOR AMES DISTRICT OFFICE	68.17
03-20	5073510027	Do	02/01/85–02/28/85	TELEPHONE EQUIPMENT SERVICE FOR DES MOINES DISTRICT OFFICE	39.32
03-20	5073510005	CONGRESSIONAL QUARTERLY INC	01/30/85	BINDERS FOR CQ	29.95
03-20	5073510004	Do	03/10/85–03/10/86	ANNUAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT	248.00
03-20	5073510003	Do	03/24/85–03/24/86	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	599.00
03-20	5073510006	DAVID R RAMAGE	02/28/85	LETTERHEAD & ENVELOPES	315.00
03-20	5073510029	NORTHWESTERN BELL TELEPHONE COMPANY	01/25/85–02/24/85	MONTHLY SERVICE	41.18
03-20	5073510030	Do	01/25/85–02/24/85	AT&T COMMUNICATIONS	10.58
03-20	5073510028	THE WESTERN UNION TELEGRAPH CO.	02/28/85	CONSTITUENT TELEGRAMS	38.68
03-20	5073510031	XEROX CORPORATION	10/29/84–01/02/85	COPY MACHINE USAGE ABOVE MIN. AMOUNT FOR DES MOINES DISTRICT OFFICE	42.54
03-21	5074380025	NORTHWESTERN BELL TELEPHONE COMPANY	02/01/85–02/28/85	AMES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL	94.92
03-25	5079630005	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	42.00
03-25	5080540020	POSTMASTER	02/22/85	7 SHEETS OF 2¢ STAMPS	14.00
03-25	5080540021	Do	02/22/85	POSTAL EXPRESS	10.75
03-25	5080540019	Do	03/06/85	7 SHEETS OF 2¢ STAMPS	14.00
03-28	5086890556	INSURANCE EXCHANGE BLDG	03/01/85–03/30/85	RENT 505 FIFTH AVENUE DES MOINES IA 50309	1,021.25
03-28	5086890557	LAFRENZ CHEVROLET-BUICK INC	03/01/85–03/30/85	RENT MOBILE	800.00
03-31	5088900178	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,579.36
03-31	5091220016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,410.70

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	90,575.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,562.68
TOTAL	**120,137.72**

OFFICE OF THE HON. ROBERT C SMITH

SALARIES

BELLEGARDE, DAVID R.	01/03/85–02/28/85	DISTRICT DIRECTOR	3,866.67
BRIDLE, ALLEN RICHARD	01/03/85–03/31/85	PROJECT DIRECTOR	4,888.90
BYRON, FRANCINE H.	01/03/85–03/31/85	PART-TIME EMPLOYEE	1,466.67

		CARMICHAEL, HAROLD STUART	01/03/85–03/31/85	CASE WORKER	4,416.67
		DESROCHERS, ROBERT JOSEPH	01/03/85–03/31/85	PART-TIME EMPLOYEE	1,466.67
		ERICKSON, TINA MARIE	03/01/85–03/31/85	STAFF ASSISTANT	100.00
		FISH, SUZANNE DANFORTH	01/03/85–03/31/85	SPECIAL ASSISTANT	5,866.67
		HOLSON, CYNTHIA LEE	01/03/85–03/31/85	OFFICE MANAGER	7,088.90
		KREY, JAMES M.	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	5,500.00
		MADDEN, FRANCES LOUISE	01/03/85–03/31/85	FIELD REPRESENTATIVE	3,300.00
		MALONEY, SIMONE	01/03/85–03/31/85	PART-TIME EMPLOYEE	1,906.67
		MANN, ROBERT W.	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,733.33
		MARCONI, FRANCESCA	01/03/85–03/31/85	FIELD REPRESENTATIVE	3,055.56
		PARISI, ANDREA	01/03/85–03/31/85	COMPUTER MANAGER	4,888.90
		PELLEGRINI, MARTHA ELIZABETH	01/03/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,911.10
		PETTEY, PATRICK JOSEPH	01/03/85–03/31/85	LEGISLATIVE DIRECTOR	7,333.33
		STEINER, MARTHA LANE	03/01/85–03/31/85	FIELD REPRESENTATIVE	1,458.33
		STILES, ROBIN LYNN	01/03/85–03/31/85	RECEPTIONIST	2,933.33
		STOCKLAN, LISA BETH	01/03/85–03/31/85	PRESS ASSISTANT	4,888.90
		VALIQUET, RENE LEO, SR.	01/03/85–03/31/85	PART-TIME EMPLOYEE	1,466.67
		VATTES, DOROTHY E.	01/03/85–03/31/85	CHIEF CASE WORKER	4,033.33

EXPENSES

01-31	5031900085	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		528.03
01-31	5032420020	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		59.10
01-31	5032500037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,621.76
02-14	5043810017	HAROLD STUART CARMICHAEL	01/21/85–01/21/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FROM WOLFEBBORO, PORTSMOUTH, WOLFEBORO 108 MILES @ .20 PLUS TOLLS.	22.30
02-14	5043810018	Do	01/24/85–01/24/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FROM WALFEBORO, LACONIA, WOLFEBORO 75 MILES @ .20 PER MILE	15.00
02-14	5043810015	GENERAL DRAFTING COMPANY	01/16/85	300 MAPS	87.00
02-14	5043810014	THE WASHINGTON POST	01/18/85–01/17/86	ONE YEAR SUBSCRIPTION TO THE PAPER	62.40
02-14	5043810016	US GOVERNMENT PRINTING OFFICE	01/22/85	FOUR (4) CATALOGS OF FEDERAL DOMESTIC ASSISTANCE	144.00
02-19	5044600016	CARROLL COUNTY INDEPENDENT	01/23/85–01/23/86	ONE YEAR SUBSCRIPTION TO 'THE CARROLL COUNTY INDEPENDENT' NEWSPAPER	18.00
02-19	5044600018	FOSTER'S DAILY DEMOCRAT	01/15/85–01/15/86	ONE YEAR SUBSCRIPTION TO 'FOSTERS DAILY DEMOCRAT' NEWSPAPER	72.00
02-19	5044600017	MANCHESTER UNION LEADER	01/17/85–01/17/86	ONE YEAR SUBSCRIPTION TO 'THE UNION LEADER' NEWSPAPER	80.00
02-19	5044600015	PORTSMOUTH HERALD	01/17/85–01/17/86	ONE YEAR SUBSCRIPTION TO 'THE PORTSMOUTH HERALD' NEWSPAPER	78.00
02-19	5044600014	THE WALL STREET JOURNAL	01/15/85–01/15/86	ONE YEAR SUBSCRIPTION TO THE 'WALL STREET JOURNAL'	107.00
02-28	5059900075	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,063.66
02-28	5060340016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,197.62
02-28	5060400037	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85		(17.60)
03-08	5066510035	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	8.00
03-13	5067510022	CONGRESSIONAL QUARTERLY INC	01/03/85–12/31/85	ONE YEAR SUBSCRIPTION	599.00
03-13	5067510023	LAWRENCE EAGLE-TRIBUNE	02/11/85–02/11/86	ONE YEAR SUBSCRIPTION TO PAPER	78.00
03-13	5067510021	NEW ENGLAND TELEPHONE COMPANY	01/03/85–02/03/85	PHONE SERVICE FOR DISTRICT OFFICE	104.37
03-13	5067510024	U S GOVERNMENT PRINTING OFFICE	01/11/85	FEDERAL AID TO STATES PUBLICATION	14.00
03-20	5073200018	FEDERAL EXPRESS CORP.	02/08/85	OVERNIGHT LETTER	19.00
03-20	5073200019	MUNICIPAL ELECTRIC DEPT	02/14/85	UTILITIES FOR DISTRICT OFFICE	91.62
03-20	5073200016	ROBERT C. SMITH	02/07/85–02/17/85	AIRFARE - ROUNDTRIP TICKET WASHINGTON - BOSTON - WASHINGTON	120.00
03-20	5073200017	Do	02/07/85–02/17/85	MEALS WHILE TRAVELING IN DISTRICT	64.60
03-28	5086890558	NICKOLAS SKALTSIS AND	02/01/85–03/30/85	90 WASHINGTON STREET DOVER,NH	700.00
03-28	5086890559	1874 ASSOCIATES	02/15/85–03/30/85	340 COMMERCIAL ST MANCHESTER,03101	1,472.50
03-31	5088900070	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,397.29
03-31	5091220037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		766.83

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT C SMITH—Con.					
03-31	5091510033	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		104.00
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,570.60
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	12,677.48
				TOTAL	**98,248.08**
OFFICE OF THE HON. ROBERT F (BOB) SMITH					
SALARIES					
		AUTH, DEBORA L	01/01/85–01/31/85	TEMPORARY EMPLOYEE	120.00
		AUTH, JUDY W	01/01/85–03/31/85	PERSONAL SECRETARY/OFFICE MANAGER	7,500.00
		CLARK, ROBERTA JUNE	01/01/85–03/31/85	COMPUTER OPERATOR	6,249.99
		COON, JAMES W	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,000.01
		DINGMAN, JEFFREY	01/01/85–03/31/85	SHARED EMPLOYEE	2,400.00
		GRAMSON, SUSAN A	01/28/85–03/04/85	RECEPTIONIST	1,738.90
		HAMILTON, KELLY LYN	01/01/85–03/31/85	STAFF ASSISTANT	3,500.01
		HANNA, MICHAEL D	01/01/85–03/31/85	DISTRICT FIELD REPRESENTATIVE	5,000.01
		JOHNSON, LEIGH T	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	10,250.01
		KASELL, JOSEPH O	03/05/85–03/31/85	TEMPORARY EMPLOYEE	1,011.11
		KENNEDY, ESTHER M	01/01/85–03/31/85	SECRETARY	5,000.01
		MARTINEZ, MADALYN LISA	01/01/85–01/31/85	TEMPORARY EMPLOYEE	1,666.67
		MARTINEZ, TIMOTHY	01/01/85–03/31/85	CASEWORKER	6,000.01
		SPRAGUE, STEPHEN G	01/01/85–03/31/85	EXECUTIVE ASSISTANT	10,500.00
		THOMSON, RICHARD G	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,000.01
		TILLER, RUBY JEAN	01/01/85–03/31/85	STAFF ASSISTANT	999.99
		UNGER, PAUL R	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,999.99
		VOGEL, PAUL WILLIAM	01/01/85–03/31/85	CASEWORKER	3,750.00
		WILHITE, CYNTHIA JEAN	01/01/85–03/31/85	SHARED EMPLOYEE	6,300.00
		YOCOM, RAY D	01/01/85–01/31/85	ADMINISTRATIVE ASSISTANT	4,166.67
EXPENSES					
01-07	5003800023	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS BILLING	359.34
01-07	5003800027	MICHAEL D HANNA	12/06/84–12/07/84	OFFICIAL BUSINESS TRAVEL 389 MILES @ .21	81.69
01-07	5003800028	Do	12/06/84–12/07/84	LODGING AND MEALS	60.50
01-07	5003800029	Do	12/12/84–12/15/84	OFFICIAL BUSINESS TRAVEL 549 MILES @ .21	115.29
01-07	5003800030	Do	12/12/84–12/15/84	LODGING AND MEALS	163.42
01-07	5003800024	TIMOTHY MARTINEZ	12/10/84–12/16/84	OFFICIAL BUSINESS--ROUNDTRIP AIRFARE, MEDFORD, OR TO DC & RETURN	490.00
01-07	5003800025	Do	12/10/84–12/16/84	LODGING AND MEALS	464.84
01-07	5003800026	Do	12/10/84–12/16/84	METRO FARE AND PARKING	25.00

01-07	5003800021	ROBERT F SMITH	12/17/84–12/20/84	OFFICIAL BUSINESS AIRFARE DC TO MEDFORD, OR TO PORTLAND, OR AND RETURN TO DC	705.00
01-07	5003800022	Do	12/17/84–12/20/84	LODGING AND MEALS	273.36
01-07	5004310013	POSTMASTER	12/18/84	250-20¢ STAMPS	50.00
01-16	5014250025	HERMISTON HERALD	12/31/84–12/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	28.00
01-16	5014250028	LAKE COUNTY EXAMINER	01/20/85–01/20/86	SUBSCRIPTION RENEWAL FOR ONE YEAR	16.00
01-16	5014250026	PAUL R UNGER	12/20/84–01/01/85	AIRFARE ROUNDTRIP DULLES TO PORTLAND, OR AND RETURN - OFFICIAL BUSINESS	404.00
01-16	5014250027	Do	12/21/84	MILEAGE REDMOND, OR TO PENDLETON, OR AND RETURN 466 MILES AT 24¢ PER MILE AND PARKING	123.36
01-17	5015650037	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	39.50
01-18	5016300014	RAY D YOCOM	12/14/84–12/31/84	ROUNDTRIP AIRFARE, DC TO PORTLAND & RETURN	419.00
01-18	5016300016	Do	12/15/84	PARKING, MILEAGE ON PRIVATE VEHICLE, 162 MI @ .21	38.02
01-18	5016300015	Do	12/15/84–12/17/84	CAR RENTAL	29.59
01-18	5016800023	ALLENS PRESS CLIPPING BUREAU	12/01/84–12/31/84	NEWS CLIPPING SERVICE	30.00
01-18	5016800024	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES FOR DECEMBER 1984	180.86
01-23	5016400010	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	PHONE CHARGES	23.27
01-23	5016400011	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLL CHARGES	174.61
01-23	5016400012	Do	11/01/84–11/30/84	C&P TELEPHONE TOLL CHARGES	38.82
01-23	5016400016	CENTRAL OREGONIAN	01/31/85–01/31/86	SUBSCRIPTION RENEWAL	21.00
01-23	5016400013	EAST OREGONIAN	01/18/85–01/18/86	SUBSCRIPTION RENEWAL	66.00
01-23	5016400007	FLINT PUBLISHING CO.	01/15/85–01/15/86	SUBSCRIPTION RENEWAL FOR EAGLE POINT INDEPENDENT	10.00
01-23	5016400032	HERALD AND NEWS	01/18/85–01/18/86	SUBSCRIPTION RENEWAL	85.00
01-23	5016400018	ILLINOIS VALLEY NEWS	01/20/85–01/20/86	SUBSCRIPTION RENEWAL	12.50
01-23	5016400017	PILOT ROCK NEWS	01/31/85–01/31/86	SUBSCRIPTION RENEWAL	9.50
01-23	5016400008	THE ATHENA PRESS	12/31/84–12/31/85	SUBSCRIPTION RENEWAL	10.00
01-23	5016400014	THE BULLETIN	02/15/85–02/15/86	SUBSCRIPTION RENEWAL	84.00
01-23	5016400009	THE DALLES CHRONICLE	11/15/84–11/15/85	SUBSCRIPTION RENEWAL	55.00
01-25	5023240022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	186.75
01-25	5023270019	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	245.98
01-29	5023320007	BURNS TIMES-HERALD	01/31/85–01/31/86	SUBSCRIPTION RENEWAL	16.00
01-29	5023320010	ITT DIALCOM, INC	11/01/84–11/30/84	MONTHLY ON-LINE STORAGE	47.04
01-29	5023320011	Do	12/01/84–12/31/84	MONTHLY ON-LINE STORAGE	28.26
01-29	5023320012	NELSON JANITORIAL	12/01/84–12/31/84	DISTRICT OFFICE GENERAL CLEANING FOR DECEMBER	37.00
01-29	5023320013	PACIFIC NORTHWEST BELL	12/01/84–12/31/84	DISTRICT OFFICE WATS	419.02
01-29	5023320009	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	DUES 1985	500.00
01-29	5023320006	THE DAILY TIDINGS	02/01/85–02/01/86	SUBSCRIPTION RENEWAL	66.00
01-29	5023320008	THE REDMOND SPOKESMAN	01/01/85–01/01/86	SUBSCRIPTION RENEWAL	12.00
01-30	5025250017	CANTRELL/CUTTER PRINTING, INC.	01/14/85	35,000 MEETING CARDS	366.29
01-30	5025250018	Do	01/17/85	35,000 MEETING CARDS	366.29
01-30	5025250019	MICHAEL D HANNA	01/08/85–01/10/85	OFFICIAL BUSINESS TRAVEL 682 MILES AT 24¢ PER MILE	163.68
01-30	5025250020	Do	01/08/85–01/10/85	LODGING AND FOOD	69.36
01-30	5028890525	PRO WEST REAL ESTATE	01/01/85–01/30/85	RENT 1150 CRATER LAKE AVE	700.00
01-31	5031900137	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,363.67
01-31	5032500017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		344.73
01-31	5032630011	Do	01/31/85	CREDIT FOR 1984	(142.38)
02-05	5032600020	CASCADE PHARMACY	01/15/85	PAPER SUPPLIES FOR DISTRICT OFFICE MEDFORD, OREGON	64.90
02-05	5032600022	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR DISTRICT OFFICE MEDFORD, OREGON	373.58
02-05	5032600021	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	3 MONTH SUBSCRIPTION TO USA TODAY	26.00
02-13	5042910016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	246.00
02-13	5043670021	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	187.15
02-20	5044720020	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS	29.93
02-20	5044720021	Do	12/01/84–12/31/84	C&P TOLL CHARGES	1.33
02-20	5044720018	OREGON BUSINESS	03/01/85–03/01/86	SUBSCRIPTION RENEWAL	24.00
02-20	5044720017	OREGONIAN & JOURNAL	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	96.25
02-20	5044720019	STEVE FORRESTER	02/26/85–02/26/86	NORTHWEST LETTER SUBSCRIPTION RENEWAL	98.00
02-20	5045700024	ALLENS PRESS CLIPPING BUREAU	01/01/85–01/31/85	NEWSPAPER CLIPPING SERVICE	37.28
02-20	5045700022	ROBERT F SMITH	01/24/85–01/27/85	OFFICIAL BUSINESS - ROUND TRIP AIRFARE, DC TO BOISE AND RETURN	460.00
02-20	5045700023	Do	01/24/85–01/27/85	LODGING, MEALS	111.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	5046620011	AT&T INFORMATION SYSTEMS	01/01/85-01/31/85	CURRENT CHARGES	23.27
02-20	5046620013	CANTRELL/CUTTER PRINTING, INC.	01/31/85	MEETING CARDS	590.50
02-20	5046620014	Do	01/31/85	MEETING CARDS	47.92
02-20	5046620012	DARRELL WILLIAMS	01/28/85	AIRCRAFT RENTAL - BURNS, OR TO BOISE, IDAHO AND RETURN	168.00
02-20	5046620010	SHERMAN COUNTY JOURNAL	02/01/85-02/01/86	SUBSCRIPTION RENEWAL	12.00
02-25	5046220016	MICHAEL D HANNA	01/23/85-01/28/85	OFFICIAL BUSINESS MILEAGE 1187 MILES AT 24¢ PER MILE	284.44
02-25	5046220017	Do	01/23/85-01/28/85	LODGING AND MEALS	133.75
02-25	5046220014	LEIGH T JOHNSON	01/26/85-01/27/85	OFFICIAL BUSINESS MILEAGE 671 MILES AT 21¢ PER MILE	140.91
02-25	5046220015	Do	01/26/85-01/27/85	MEALS	39.50
02-25	5051420007	CANTRELL/CUTTER PRINTING, INC.	02/07/85	15,000 NEWSLETTERS	197.84
02-25	5051420003	MICHAEL D HANNA	01/31/85	OFFICIAL BUSINESS TRAVEL ROUND TRIP AIRFARE - MEDFORD, OR TO PORTLAND & RETURN	145.00
02-25	5051420004	Do	01/31/85	CABFARE	4.00
02-25	5051420005	Do	01/31/85	PARKING	3.25
02-25	5051420006	Do	01/31/85	MEALS	10.65
02-25	5051420001	NATIONAL JOURNAL	01/01/85-12/28/85	52 WEEK SUBSCRIPTION OF NATIONAL JOURNAL FOR DISTRICT OFFICE - MEDFORD, OR	78.00
02-25	5051420002	STANDARD COFFEE SERVICE	02/05/85	COFFEE SERVICE FOR CONSTITUENTS	44.75
02-26	5056890536	PRO WEST REAL ESTATE	02/01/85	RENT 1150 CRATER LAKE AVE MEDFORD, OR	700.00
02-28	5052830007	ITT DIALCOM	01/31/85	PRINTING MO EXMERGE DIR USP CHARGES/LABELS	7.40
02-28	5052830010	NELSON JANITORIAL	01/01/85-01/31/85	GENERAL CLEANING FOR MEDFORD, OR DISTRICT OFFICE	37.00
02-28	5052830011	PACIFIC NORTHWEST BELL	01/01/85-01/31/85	DISTRICT OFFICE WATS	595.52
02-28	5052830009	RECORD COURIER	01/31/85-01/31/86	SUBSCRIPTION RENEWAL	12.00
02-28	5052830008	THE HEPPNER GAZETTE-TIMES	02/28/85-02/28/86	SUBSCRIPTION RENEWAL	12.00
02-28	5059900128	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		2,324.93
02-28	5060340036	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,790.67
02-28	5060540031	Do	02/28/85	CREDIT FOR 1984	(17.16)
03-07	5063310002	COLDWELL BANKER PRO WEST	11/01/84-01/31/85	PRO-RATED ELECTRICITY	269.40
03-07	5063310004	LEIGH T JOHNSON	02/09/85-02/13/85	OFFICIAL BUSINESS MILEAGE 1,412 @ .24/MI	338.88
03-07	5063310005	Do	02/09/85-02/13/85	CAB FARE, PARKING	28.85
03-07	5063310006	Do	02/09/85-02/13/85	MEALS, LODGING	284.54
03-07	5063310003	STANDARD COFFEE SERVICE	02/20/85	COFFEE FOR CONSTITUENTS	44.75
03-07	5063310001	THE PENDLETON RECORD	01/17/85-01/17/86	SUBSCRIPTION RENEWAL	12.00
03-07	5063310007	PAUL WILLIAM VOGEL	02/11/85-02/12/85	OFFICIAL BUSINESS AIRFARE ROUNDTRIP MEDFORD TO PORTLAND AND RETURN	145.00
03-07	5063310008	Do	02/11/85-02/12/85	MEALS	25.95
03-07	5063310009	Do	02/11/85-02/12/85	MILEAGE 40 MI @ .21	8.40
03-07	5063310010	Do	02/11/85-02/12/85	PARKING	1.25
03-08	5063530032	POSTMASTER	02/07/85	500 - 22¢ STAMPS	110.00
03-08	5063720029	ITT DIALCOM	01/28/85	BATCH SERVICES	595.15
03-13	5066680010	C & P TELEPHONE	01/01/85-01/31/85	C&P TOLL CHARGES	15.87
03-13	5066680011	Do	01/01/85-01/31/85	AT&T TOLL CHARGES	47.05
03-13	5066680012	CANTRELL/CUTTER PRINTING, INC.	02/15/85	260,000 QUESTIONNAIRES	4,240.00
03-13	5066680008	ROBERT F SMITH	02/10/85-02/18/85	ROUND TRIP AIRFARE DC TO PENDLETON, OR VIA PORTLAND AND RETURN FROM MEDFORD, OR TO DC	530.50
03-13	5066680009	Do	02/10/85-02/18/85	LODGING, MEALS	481.05
03-14	5066840011	CANTRELL/CUTTER PRINTING, INC.	02/21/85	CHESHIRE LABELS ON NEWSLETTERS	97.82
03-14	5066840012	Do	02/21/85	WEEKLY COLUMNS	204.75

03-14	5066840013	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	MEDFORD, OR DISTRICT OFFICE FTS	349.01
03-14	5066840007	MICHAEL D HANNA	02/11/85-02/16/85	OFFICIAL BUSINESS TRAVEL--ROUNDTRIP AIRFARE, MEDFORD TO PORTLAND & RETURN	145.00
03-14	5066840008	Do	02/11/85-02/16/85	FOOD	94.06
03-14	5066840009	Do	02/11/85-02/16/85	LODGING	180.66
03-14	5066840010	Do	02/11/85-02/16/85	FOOD (1 CONSTITUENT)	25.95
03-19	5072250010	ALLENS PRESS CLIPPING BUREAU	02/01/85-02/28/85	NEWSCLIPPING SERVICE	44.28
03-19	5072250011	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	EQUIPMENT CHARGE	23.27
03-19	5072250012	CANTRELL/CUTTER PRINTING, INC	02/28/85	LABEL NEWSLETTER	95.52
03-19	5072250014	LEIGH T JOHNSON	02/21/85-02/25/85	OFFICIAL BUSINESS ROUNDTRIP AIRFARE MEDFORD, OR TO PHOENIX AND RETURN VIA SAN FRANCISCO	360.00
03-19	5072250015	Do	02/21/85-02/25/85	MEALS, CAB FARE, PARKING	337.42
03-19	5072250013	PAUL R UNGER	02/26/85	CAB FARE OFFICIAL BUSINESS	5.00
03-21	5077710002	THOMAS J LANKFORD	02/01/85	LABELS ON N/L	80.99
03-21	5077710003	Do	02/12/85	CARDS - 1/C 12 ORDERS	240.00
03-28	5086890560	PRO WEST REAL ESTATE	03/01/85-03/30/85	RENT 1150 CRATER LAKE AVE MEDFORD, OR	700.00
03-31	5088900121	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		5,200.25
03-31	5091220017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		695.43
03-31	5091560020	Do	03/31/85	CREDIT FOR 1984	(6.78)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	96,153.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,669.77
TOTAL	**131,823.16**

OFFICE OF THE HON. VIRGINIA SMITH

SALARIES

ALLEN, MARY LOUISE	02/04/85-02/28/85	PART-TIME EMPLOYEE	900.00
BROUILLETTE, JAMES PATRICK	01/01/85-03/31/85	SCHEDULING ASSISTANT	4,333.34
CARLSON, MERLYN	01/01/85-03/31/85	SPECIAL ASSISTANT	2,250.00
CARVER, TERRI	01/01/85-03/31/85	LEGISLATIVE AIDE	3,312.51
CHRISTOFFERSEN, STEVEN E	02/13/85-03/31/85	STAFF ASSISTANT	1,683.33
CHURCH, CONSTANCE	01/01/85-03/31/85	STAFF ASSISTANT	3,583.34
FINKE, JERALYN PARKER	01/01/85-03/31/85	SENIOR LEGISLATIVE ASSISTANT	5,624.99
GRASZ, L STEVEN	01/01/85-03/31/85	STAFF ASSISTANT	4,291.67
JESPERSEN, BRENDA L	01/01/85-02/08/85	STAFF ASSISTANT	1,266.67
MULLINS, BEVERLY J	01/01/85-01/31/85	TEMPORARY EMPLOYEE	524.34
NELSON, BARBARA L	01/01/85-03/31/85	EXECUTIVE ASSISTANT	7,574.99
ROHRICK, MARTHA K	01/01/85-03/31/85	SPECIAL ASSISTANT DISTRICT OFFICE	7,194.17
SNYDER, LOU ANN	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,858.98
STODDARD, ALVINA J	01/01/85-03/31/85	CLERK DISTRICT OFFICE	2,778.33
STROHM, SANDRA L	01/01/85-02/28/85	STAFF ASSISTANT	2,166.66
Do	03/01/85-03/31/85	LEGISLATIVE CORRESPONDENT/LEGIS AIDE	1,166.67
STUART, JAMES T	01/01/85-03/31/85	COMPUTER ASSISTANT	3,333.33
URWILLER, DANIEL G	01/02/85-03/31/85	LEGISLATIVE ASSISTANT	4,944.45
YESKE, JACQUELINE LEE	01/01/85-03/31/85	PRESS ASSISTANT	5,355.25

EXPENSES

01-17	5015650038	HOUSE RECORDING STUDIO	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	138.25
01-25	5023310025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	140.05
01-25	5023500016	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	187.77
01-30	5028890527	DSG DEMOCRATIC STUDY GROUP	01/01/85-01/30/85	LEGISLATIVE RESEARCH SERVICES	166.66
01-30	5028890526	THE TOWN HOUSE	01/01/85-01/30/85	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIRGINIA SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5031900170	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,621.02
01-31	5032500038	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		499.73
01-31	5032630032	Do	01/31/85	CREDIT FOR 1984	(22.02)
02-08	5037300011	AT&T INFORMATION SYSTEMS	12/08/84–01/07/85	PAYMENT FOR CURRENT MONTHLY AT&T CHGS FOR GRAND ISLAND DISTRICT OFFICE	9.29
02-08	5037300009	NORTHWESTERN BELL TELEPHONE COMPANY	11/13/84–12/12/84	PAYMENT FOR USE OF TELEPHONE SERVICES IN GRAND ISLAND DISTRICT OFFICE F.O.B.	58.98
02-08	5037300010	Do	12/13/84–01/12/85	PAYMENT FOR USE OF TELEPHONE SERVICES IN GRAND ISLAND DISTRICT OFFICE F.O.B.	58.98
02-08	5037300012	THOMAS J LANKFORD	12/01/84	PAYMENT FOR LABELS PRINTED ON ENVELOPES	12.33
02-08	5037300007	UNITED TELEPHONE SYSTEM	12/16/84–01/15/85	PAYMENT FOR USE OF TELEPHONE SERVICES IN SCOTTSBLUFF DISTRICT OFFICE F.O.B.	176.89
02-08	5037300008	Do	01/16/85–02/15/85	PAYMENT FOR USE OF TELEPHONE SERVICES IN SCOTTSBLUFF DISTRICT OFFICE F.O.B.	118.13
02-08	5037410001	ITT DIALCOM	11/01/84–11/30/84	PAYMENT FOR FOLLOWUP SELECT SORTS #112784 F.O.B.	18.00
02-08	5037410002	Do	12/01/84–12/31/84	PAYMENT FOR LABELS PRINTED F.O.B.	15.18
02-08	5037820014	AT&T INFORMATION SYSTEMS	11/08/84–12/07/85	PAYMENT FOR CURRENT MONTHLY AT&T CHARGES IN GRAND ISLAND DISTRICT OFFICE F.O.B.	9.29
02-08	5037820015	C & P TELEPHONE	12/01/84–12/31/84	PAYMENT FOR C&P PHONE CHARGES IN 2202 RHOB F.O.B.	23.96
02-08	5037820016	Do	12/01/84–12/31/84	PAYMENT FOR AT&T PHONE CHARGES IN 2202 RHOB F.O.B.	301.07
02-08	5037820017	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT FOR USE OF FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE F.O.B.	44.31
02-08	5037820018	Do	12/22/84	PAYMENT FOR USE OF FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE F.O.B.	44.31
02-08	5037820019	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	PAYMENT FOR TELEGRAMS SENT ON OFFICIAL BUSINESS ACCT: GWA128061	44.75
02-08	5037820020	Do	12/01/84–12/31/85	PAYMENT FOR TELEGRAMS SENT ON OFFICIAL BUSINESS ACCT: GWA128061	76.35
02-13	5042900019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	187.79
02-13	5043990013	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	158.38
02-14	5043810019	CENTRAL DELIVERY	11/27/84–11/30/84	PAYMENT FOR MESSENGER SERVICE F.O.B.	24.25
02-14	5043810020	Do	12/05/84–12/14/84	PAYMENT FOR MESSENGER SERVICE F.O.B.	52.20
02-14	5043810021	Do	12/17/84–12/21/84	PAYMENT FOR MESSENGER SERVICE F.O.B.	13.00
02-14	5043810022	Do	01/07/85–01/14/85	PAYMENT FOR MESSENGER SERVICE F.O.B.	37.95
02-14	5043810023	VIRGINIA SMITH	12/17/84	CHECK SENT TO U.S. POST OFC FOR YEARLY-RENT ON POST OFC BOX USED FOR OFC'L BUSS IN GRAND ISLAND DIST.	69.00
02-15	5042740015	ROCK COUNTY LEADER	11/30/84–11/30/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.00
02-15	5042740019	THE DROVER'S JOURNAL	01/01/85–01/01/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RHOB, FOB	16.00
02-15	5042740017	THE ECONOMIST	12/08/84–12/08/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RHOB, WASHINGTON OFFICE	85.00
02-15	5042740016	THE SHERIDAN COUNTY STAR	12/30/84–12/30/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	27.44
02-15	5042740018	THE SIDNEY TELEGRAPH	02/09/85–02/09/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	24.00
02-20	5046620015	VIRGINIA SMITH	07/27/84–07/30/84	REIMB FOR DISTRICT TRIP WASH/CHI/OMA/GRAND ISL/OMA/CHI/WASH 6 AT .24/MI TAXI FARE	858.44
02-26	5056890538	DSG DEMOCRATIC STUDY GROUP	02/01/85	LEGISLATIVE RESEARCH SERVICES	166.66
02-26	5056890537	THE TOWN HOUSE	02/01/85	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
02-27	5052810014	VIRGINIA SMITH	01/25/85–01/28/85	REIMBURSEMENT FOR TRAVEL F.O.B. WASH/CHICAGO/OMAHA/CHICAGO/WASH PLUS 12 MILES @ .24 PER MILE OFCL TRVL.	722.88
02-27	5052810030	Do	02/02/85–02/04/85	REIMBURSEMENT FOR OFFICIAL TRAVEL: WASH/ST. LOUIS/OMAHA/WSHINGTON: MILEAGE 12 MILES @ .24 PER MILE.	722.88
02-28	5059900160	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,675.62
02-28	5060340017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		848.76
03-07	5058560028	VIRGINIA SMITH	01/01/85	REIMB FOR OFCL TRAVEL FROM DISTRICT TO WASHINGTON (SIDNEY, NE/DENVER, CO/WASH, DC), 6 MILES @ .24 P/M.	345.44
03-07	5066620023	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT GRAND ISLAND NB 00000	497.00
03-08	5066510036	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	92.75

03-21	5077710005	THOMAS J LANKFORD	12/21/84-12/28/84	XEROX COPIES - 2 PGS - 2/S, XEROX LETTER	25.15
03-21	5077710006	Do	12/26/84-12/28/84	PRINT QUESTIONNAIRE - T/S PRINT RECORD - LABELS ON #10 ENVELOPES - PRINT LETTER	3,457.26
03-21	5077710004	Do	01/23/85	LABELS ON #10 ENVELOPES	16.99
03-22	5078210009	AT&T INFORMATION SYSTEMS	01/07/85-02/08/85	PAYMENT FOR PHONE LINES IN GRAND ISLAND DISTRICT OFFICE	9.29
03-22	5078210005	CAMBRIDGE CLARION	02/28/85-02/28/86	PAPER FOR DELIVERY TO SCOTTSBLUFF DISTRICT OFFICE	11.00
03-22	5078210006	CENTRAL DELIVERY	01/15/85-01/31/85	PAYMENT FOR DELIVERY SERVICE	35.10
03-22	5078210007	Do	02/01/85-02/15/85	PAYMENT FOR DELIVERY SERVICE	13.00
03-22	5078210008	Do	02/15/85-02/28/85	PAYMENT FOR DELIVERY SERVICE	19.50
03-22	5078210010	GENERAL SERVICES ADMINISTRATION	12/22/84-01/22/85	PAYMENT FOR FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE	44.31
03-22	5078210002	HOLDREGE DAILY CITIZEN	02/11/85-02/11/86	PAPER FOR DELIVERY TO SCOTTSBLUFF DISTRICT OFFICE	35.00
03-22	5078210003	PHONOGRAPH-HERALD	05/01/85-05/01/86	PAPER FOR DELIVERY TO SCOTTSBLUFF DISTRICT OFFICE	12.00
03-22	5078210001	THE ORD QUIZ	03/15/85-03/15/86	PAPER FOR DELIVERY TO SCOTTSBLUFF DISTRICT OFFICE	16.00
03-22	5078210004	THE TRI-CITY TRIB	02/13/85-02/13/86	PAPER FOR DELIVERY TO SCOTTSBLUFF DISTRICT OFFICE	21.00
03-22	5078610022	ANSLEY HERALD	02/19/85-02/19/86	PAPER FOR DELIVERY TO SCOTTSBLUFF DISTRICT OFFICE	8.00
03-22	5078610025	ARNOLD SENTINEL	03/01/85-03/01/86	PAPER FOR DELIVERY TO SCOTTSBLUFF DISTRICT OFFICE	10.00
03-22	5078610024	BUSINESS FARMER	02/22/85-02/22/86	PAPER FOR DELIVERY TO SCOTTSBLUFF DISTRICT OFFICE	12.00
03-22	5078610012	C & P TELEPHONE	01/01/85-01/31/85	PAYMENT FOR C&P TOTAL CHARGES FOR MONTH	22.09
03-22	5078610013	Do	01/01/85-01/31/85	PAYMENT FOR AT&T TOTAL CHARGES FOR MONTH	233.00
03-22	5078610029	EAKES OFFICE CENTER	02/05/85	PAYMENT FOR OFFICE SUPPLIES FOR GRAND ISLAND DISTRICT OFFICE	6.30
03-22	5078610016	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	PAYMENT FOR FTS LINE IN SCOTTSBLUFF DISTRICT OFFICE	44.31
03-22	5078610019	GERING COURIER	03/11/85-03/11/86	PAPER FOR DELIVERY TO SCOTTSBLUFF DISTRICT OFFICE	15.25
03-22	5078610026	NELSON GAZETTE	03/04/85-03/04/86	PAPER FOR DELIVERY TO SCOTTSBLUFF DISTRICT OFFICE	8.50
03-22	5078610015	NORTHWESTERN BELL TELEPHONE COMPANY	01/13/85-02/18/85	PAYMENT FOR PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE	59.00
03-22	5078610021	THE ATKINSON GRAPHIC	03/01/85-03/01/86	PAPER FOR DELIVERY TO SCOTTSBLUFF DISTRICT OFFICE	8.00
03-22	5078610023	THE INDEX	03/01/85-03/01/86	PAPER FOR DELIVERY TO SCOTTSBLUFF DISTRICT OFFICE	12.00
03-22	5078610027	THE SUPERIOR EXPRESS	03/01/85-03/01/86	PAPER FOR DELIVERY TO SCOTTSBLUFF DISTRICT OFFICE	10.00
03-22	5078610020	THE TIMES-REPUBLICAN	03/01/85-03/01/86	PAPER FOR DELIVERY TO SCOTTSBLUFF DISTRICT OFFICE	7.00
03-22	5078610017	THE WESTERN UNION TELEGRAPH CO.	01/18/85	TELEGRAM SENT FOR OFFICIAL BUSINESS	58.70
03-22	5078610018	Do	02/07/85-02/21/85	TELEGRAMS SENT FOR OFFICIAL BUSINESS	94.55
03-22	5078610030	U S GOVERNMENT PRINTING OFFICE	03/01/85	PAYMENT FOR ONE COPY OF THE FEDERAL REGISTER USED F.O.B. IN 2202 RAYBURN	1.50
03-22	5078610014	UNITED TELEPHONE SYSTEM	02/16/85-03/15/85	PAYMENT FOR PHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE	132.44
03-22	5078610028	VALENTINE NEWSPAPER	03/01/85-03/01/86	PAPER FOR DELIVERY TO SCOTTSBLUFF DISTRICT OFFICE	12.00
03-25	5079630006	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	168.25
03-25	5080540022	POSTMASTER	02/26/85	500 40¢ STAMPS; 500 30¢ STAMPS; 100 1.00 STAMPS	450.00
03-28	5086890562	DSG DEMOCRATIC STUDY GROUP	03/01/85-03/30/85	LEGISLATIVE RESEARCH SERVICES	166.66
03-28	5086890561	THE TOWN HOUSE	03/01/85-03/30/85	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
03-31	5088900153	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,528.19
03-31	5091220038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		(185.68)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	64,143.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,724.38

ADJUSTMENTS/REFUNDS

EXPENSES

11-30	5078980030	NATIONAL JOURNAL	12/29/84-12/29/85	REFUND DUE TO TERMINATED SUBSCRIPTION	(472.50)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(472.50)
TOTAL	**85,394.90**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALOUPIS, ANGELA ZENOVIA	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	6,000.00
		ANDREWS, PAUL DUANE	01/01/85–03/31/85	EXECUTIVE ASSISTANT	5,625.00
		CALDERWOOD, JANE QUIMBY	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	3,750.00
		CASSEDY, SHERROL	01/01/85–01/31/85	SHARED EMPLOYEE	1,000.00
		COLLINS, GAIL E	01/01/85–03/31/85	LEGISLATIVE AIDE	3,750.00
		FELTHEIMER, JILL	01/01/85–01/18/85	LEGISLATIVE AIDE	1,175.00
		FORSGREN, KURT	01/15/85–03/31/85	D.C. INTERN	2,026.67
		GARDNER, CAROL B	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	6,000.00
		HIGGINS, MARION ALEXANDER	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	3,999.99
		JORDAN, PATRICIA A	01/01/85–03/31/85	LEGISLATIVE AIDE	3,999.99
		MCLELLAN, NANCY	01/01/85–03/31/85	STAFF ASSISTANT	3,562.50
		MURPHY, TIMOTHY S	01/01/85–03/31/85	STAFF ASSISTANT	3,875.01
		NATHAN, DONALD H	01/22/85–03/31/85	PRESS SECRETARY	5,750.00
		NIBLETT, MARGARET L	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,200.00
		OSBORNE, LYDIA E	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	3,249.99
		PARKER, CAROL E	01/01/85–03/31/85	COMPUTER OPERATOR	3,875.01
		PEEL, KENNETH L	01/01/85–01/31/85	PART-TIME EMPLOYEE	1,050.00
		Do	02/05/85–03/31/85	LEGISLATIVE AIDE	2,399.64
		PRIMMER, LESLEY STIPP	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	7,500.00
		RAYE, KEVIN L	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	3,624.99
		REUTER, MARILYN O	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	3,500.01
		STODDARD, ALEXANDER H	01/01/85–03/31/85	LEGISLATIVE AIDE	3,999.99
		WALDER, KIRK E	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	15,000.00
		WELLING, ROBERT C	01/01/85–01/31/85	PRESS SECRETARY	2,233.33
		Do	02/01/85–02/19/85	PART-TIME EMPLOYEE	665.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-04	4362260010	AIR MAINE, INC	11/28/84	CHARTER SERVICE FOR CONGRESSWOMAN	793.00
01-04	4362260022	BENCHMARK SYSTEMS	12/10/84	COMPUTER RIBBONS FOR DC OFFICE AND SUPPLIES FOR COMPUTER	118.60
01-04	4362260008	BUREAU OF EMPLOYMENT SECURITY	12/17/84	HANDBOOK FOR USE IN WASHINGTON OFFICE	4.50
01-04	4362260004	JANE QUIMBY CALDERWOOD	11/29/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 156 MILES AT 20¢ PER MILE	31.20
01-04	4362260005	Do	11/29/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	5.00
01-04	4362260006	Do	12/03/84–12/06/84	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS BANGOR-WASHINGTON DC AND RETURN	338.00
01-04	4362260007	CENTRAL MAINE POWER	11/03/84–12/05/84	SERVICE FOR AUBURN OFFICE	27.02
01-04	4362260017	CONGRESSIONAL QUARTERLY INC	12/26/84–12/25/85	RENEWAL OF SUBSCRIPTION FOR DC OFFICE	599.00
01-04	4362260018	Do	12/26/84–12/25/85	RENEWAL OF SUBSCRIPTION FOR DC OFFICE	599.00
01-04	4362260009	GEORGETTE ROUILLARD	11/02/84–11/30/84	JANITORIAL SERVICES FOR AUBURN OFFICE	90.09
01-04	4362260013	MARION A. HIGGINS	10/19/84–12/01/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 82 MILES AT 20¢ PER MILE	16.40
01-04	4362260016	Do	10/30/84–12/01/84	REIMBURSEMENT FOR OFFICE SUPPLIES	3.96
01-04	4362260015	Do	12/01/84–12/02/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	16.61
01-04	4362260014	Do	12/04/84	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS PRESQUE ISLE TO BANGOR AND RETURN	102.00
01-04	4362260019	NEW ENGLAND TELEPHONE	11/04/84–12/03/84	SERVICE FOR PRESQUE ISLE OFFICE NEW ENGLAND TELEPHONE	68.18
01-04	4362260020	Do	11/04/84–12/03/84	PRESQUE AT&T INFO SYSTEMS	35.72

01-04	4362260021	Do	11/04/84–12/03/84	PRESQUE AT&T COMMUNICATIONS	6.00
01-04	4362260023	Do	11/10/84–12/09/84	SERVICE FOR AUBURN OFFICE NEW ENGLAND TELEPHONE	129.66
01-04	4362260024	Do	11/10/84–12/09/84	AUBURN AT&T INFO SYSTEMS	142.71
01-04	4362260025	Do	11/10/84–12/09/84	AUBURN AT&T COMMUNICATIONS	1.42
01-04	4362260011	STANDARD COFFEE SERVICE	12/13/84	COFFEE FOR CONSTITUENTS	65.53
01-04	4362260012	ALEXANDER H STODDARD	12/12/84–12/15/84	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASHINGTON DC TO BOSTON AND RETURN	119.00
01-04	4362260001	KIRK E WALDER	12/12/84–12/15/84	REIMBURSEMENT FOR HOTELS WHILE ON OFFICIAL BUSINESS	168.00
01-04	4362260003	Do	12/13/84–12/16/84	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASHINGTON DC TO PORTLAND AND RETURN	249.00
01-04	4362260002	Do	12/16/84	REIMBURSEMENT FOR TAXI FARES WHILE ON OFFICIAL BUSINESS	9.00
01-25	5023630017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	148.62
01-25	5023830017	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	222.31
01-28	5022340026	ANGELA ZENOVIA ALOUPIS	10/11/84–11/26/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 65 MI @ .20	13.00
01-28	5022340027	Do	11/10/84	REIMBURSEMENT FOR COST OF SEMINAR	15.00
01-28	5022340025	JANE QUIMBY CALDERWOOD	12/06/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 110 MI @ .20	22.00
01-28	5022340038	FORT FAIRFIELD REVIEW	01/31/85–01/31/86	RENEWAL OF SUBSCRIPTION FOR PRESQUE ISLE OFFICE	12.00
01-28	5022340028	GUY GANNET PUBLISHING CO	01/16/85–01/15/86	SUBSCRIPTION RENEWAL FOR BANGOR ME OFFICE	84.00
01-28	5022340034	LIVERMORE FALLS ADVERTISERS, INC	01/31/85–01/31/86	RENEWAL OF SUBSCRIPTION FOR AUBURN OFFICE	11.00
01-28	5022340033	NEW YORK TIMES	12/31/84–03/31/85	RENEWAL OF SUBSCRIPTION FOR WASHINGTON, DC OFFICE	58.50
01-28	5022340023	KEVIN L RAYE	11/27/84–12/20/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 376 MI @ .20	75.20
01-28	5022340024	Do	12/04/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	7.95
01-28	5022340032	SOMERSET REPORTER	01/17/85–01/17/86	RENEWAL OF SUBSCRIPTION FOR AUBURN ME OFFICE	18.00
01-28	5022340039	THE BANGOR DAILY NEWS	01/03/85–01/02/86	RENEWAL OF SUBSCRIPTION FOR PRESQUE ISLE OFFICE	82.00
01-28	5022340029	THE QUODDY TIMES	02/01/85–02/01/86	SUBSCRIPTION RENEWAL FOR BANGOR, ME OFFICE	15.00
01-28	5022340031	THE RANGELEY HIGHLANDER	12/28/84–12/21/85	RENEWAL OF SUBSCRIPTION FOR AUBURN, ME OFFICE	12.00
01-28	5022340036	THOMAS J LANKFORD	11/19/84–11/27/84	PRINTING	53.74
01-28	5022750020	ANGELA ZENOVIA ALOUPIS	11/26/84	REIMBURSEMENT FOR SEMINAR ATTENDED ON OFFICIAL BUSINESS	7.00
01-28	5022750025	C & P TELEPHONE	11/01/84–11/30/84	C&P TEL TOLL CALLS	25.34
01-28	5022750026	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS	115.84
01-28	5022750022	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR PRESQUE ISLE	25.47
01-28	5022750023	Do	12/22/84	FTS SERVICE FOR AUBURN, ME OFFICE	90.35
01-28	5022750024	Do	12/22/84	FTS SERVICE FOR BANGOR, ME OFFICE	225.90
01-28	5022750021	GEORGETTE ROUILLARD	12/01/84–12/28/84	JANITORIAL SERVICES FOR AUBURN OFFICE	72.00
01-28	5022750028	MAINE PUBLIC SERVICE CO.	11/19/84–12/19/84	SERVICE FOR PRESQUE ISLE OFFICE	14.14
01-28	5022750027	NEW ENGLAND TELEPHONE	11/16/84–12/15/84	WATS SERVICE	320.47
01-28	5022750029	THOMAS J LANKFORD	12/10/84	PRINTING	438.90
01-28	5024320021	PATRICIA A JORDAN	01/10/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	2.00
01-28	5024320024	TIMOTHY S MURPHY	11/29/84–11/30/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 93 MI @ .20	18.60
01-28	5024320025	Do	11/29/84–11/30/84	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	2.85
01-28	5024320023	OLYMPIA SNOWE	11/28/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	47.43
01-28	5024320022	Do	12/13/84–01/02/85	REIMB FOR AIRFARE WHILE TRAVELLING ON OFFICIAL BUSINESS WASHINGTON TO PORTLAND, PORTLAND TO WASHINGTON.	266.00
01-28	5024320027	KIRK E WALDER	01/10/85–01/11/85	REIMB FOR HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	77.70
01-28	5024320026	Do	01/10/85–01/12/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, DC TO BANGOR/PORTLAND	292.00
01-28	5024320028	Do	01/12/85	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.30
01-28	5024320029	Do	01/12/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 162 MI @ .20	32.40
01-28	5024320030	Do	01/12/85	REIMBURSEMENT FOR TAXI FROM AIRPORT WHILE ON OFFICIAL BUSINESS	7.00
01-30	5028890528	ROAK BLOCK DEVELOPMENT ASSOCIATES	01/01/85–01/30/85	RENT 146 MAIN STREET	428.95
01-30	5028890529	WILLIAM R.FLORA	01/01/85–01/30/85	RENT 197 STATE STREET	375.00
01-31	5031900122	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,281.03
01-31	5032500018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		272.24
01-31	5032630012	Do	01/31/85	EXPENDITURE FOR 1984	16.26
02-05	5032300012	BUD'S JANITORIAL SERVICES	10/01/84–11/30/84	JANITORIAL SERVICE FOR PRESQUE ISLE OFFICE	68.25
02-05	5032300009	NEW ENGLAND TELEPHONE	12/04/84–01/03/85	SERVICE FOR PRESQUE ISLE OFFICE	57.69
02-05	5032300010	Do	12/04/84–01/03/85	PRESQUE ISLE AT&T	35.61
02-05	5032300011	Do	12/04/84–01/03/85	PRESQUE ISLE AT&T COMM	3.71
02-05	5032300014	MARGARET L NIBLETT	10/26/84–12/11/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS (LOG ATT) 51.1 MI @ .20	10.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	5032300013	THE ELLSWORTH AMERICAN	02/02/85-02/01/86	RENEWAL OF SUBSCRIPTION FOR BANGOR OFFICE	20.00
02-05	5035420025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85-12/31/85	1985 DUES	500.00
02-05	5035420026	HOUSE WEDNESDAY GROUP	01/01/85-12/31/85	1985 DUES	300.00
02-05	5035420022	MARGARET L NIBLETT	11/05/84-11/28/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	19.15
02-05	5035420023	Do	01/04/85	REIMB FOR OFFICE SUPPLIES - RETURN SIGN	1.65
02-05	5035420024	Do	01/04/85	REIMB FOR NEWSPAPER	.30
02-13	5038680013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	222.33
02-13	5038870024	PIONEER TIMES	02/14/85-02/13/86	RENEWAL OF SUBSCRIPTION FOR ONE YR	17.50
02-13	5038870025	THE BANGOR DAILY NEWS	02/01/85-01/31/86	RENEWAL OF SUBSCRIPTION FOR ONE YR	82.00
02-13	5038870026	THE POST ENTERPRISE	02/01/85-02/01/86	RENEWAL OF SUBSCRIPTION FOR ONE YR	13.00
02-13	5038870023	THE STAR-HERALD	02/14/85-02/13/86	RENEWAL OF SUBSCRIPTION FOR ONE YR.	17.50
02-13	5038870027	WEEKLY PACKET	03/01/85-02/28/86	RENEWAL OF SUBSCRIPTION FOR ONE YR	12.75
02-13	5042930017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	148.95
02-15	5042740022	ADVERTISER-DEMOCRAT	03/01/85-02/28/86	RENEWAL OF SUBSCRIPTION FOR ONE YR	18.00
02-15	5042740028	C & P TELEPHONE	12/01/84-12/31/84	TOLL SERVICE FOR C&P	10.27
02-15	5042740029	Do	12/01/84-12/31/84	AT&T COMMUNICATIONS	100.52
02-15	5042740025	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS SERVICE FOR AUBURN OFFICE	90.42
02-15	5042740026	Do	12/01/84-12/31/84	FTS SERVICE FOR PRESQUE ISLE OFFICE	25.47
02-15	5042740027	Do	12/01/84-12/31/84	FTS SERVICE FOR BANGOR OFFICE	225.90
02-15	5042740020	MACHIAS VALLEY NEWS OBSERVER	01/31/85-01/30/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	16.00
02-15	5042740024	POSTMASTER	02/01/85-01/31/86	RENEWAL OF POST OFFICE BOX FOR PRESQUE ISLE, ME OFFICE - P.O. BOX 722	26.00
02-15	5042740023	THE BETHEL CITIZEN	02/01/85-01/31/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	8.00
02-15	5042740021	THE BRIDGTON NEWS	02/02/85-02/01/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	12.00
02-19	5043820016	BUD'S JANITORIAL SERVICES	12/01/84-12/31/84	JANITORIAL SERVICES FOR PRESQUE ISLE OFFICE	47.75
02-19	5043820017	CENTRAL MAINE POWER	12/05/84-01/04/85	SERVICE FOR AUBURN OFFICE	27.31
02-19	5043820026	CAROL GARDNER	11/28/84-12/13/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 142 MILES @ .20 PER MILE	28.40
02-19	5043820028	Do	12/13/84	REIMBURSEMENT FOR TOLLS	1.80
02-19	5043820030	Do	01/02/85	REIMBURSEMENT FOR WINDOW WASHER FOR AUBURN OFFICE	10.00
02-19	5043820027	Do	01/02/85-01/09/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 140 MILES @ .20 PER MILE	28.00
02-19	5043820029	Do	01/02/85-01/09/85	REIMBURSEMENT FOR TOLLS	2.55
02-19	5043820018	MAINE PUBLIC SERVICE CO	12/19/84-01/21/85	SERVICE FOR PRESQUE ISLE OFFICE	16.06
02-19	5043820019	NEW ENGLAND TELEPHONE	12/10/84-01/09/85	SERVICE FOR AUBURN OFFICE NEW ENGLAND TELEPHONE	131.62
02-19	5043820020	Do	12/10/84-01/09/85	AT&T INFORMATION SYSTEMS	142.71
02-19	5043820021	Do	12/10/84-01/09/85	AT&T COMMUNICATIONS	9.52
02-19	5043820022	Do	12/16/84-01/15/85	SERVICE FOR WATS LINE	303.18
02-19	5043820024	KEVIN L RAYE	01/09/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	9.51
02-19	5043820023	Do	01/09/85-01/15/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 446 MILES @ .20 PER MILE	89.20
02-19	5043820025	Do	01/14/85	REIMBURSEMENT FOR PARKING	.50
02-20	5044590016	DISCOUNT MARTIN	12/14/84	PAYMENT FOR OFFICE SUPPLIES	37.50
02-20	5044590017	CAROL GARDNER	11/01/84-12/31/84	REIMB FOR NEWSPAPERS	27.45
02-20	5044590009	Do	12/12/84-12/21/84	REIMB FOR OFFICE SUPPLIES (BOXES)	18.27
02-20	5044590008	Do	01/04/85	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	6.00
02-20	5044590010	LYDIA E OSBORNE	12/11/84	REIMB FOR OFFICE SUPPLIES (PAPER)	11.92
02-20	5044590011	Do	01/08/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 93 MILES @ .20 PER MILE	18.60

02-20	5044590012	Do	01/08/85	REIMB FOR PARKING AND TOLLS	1.85
02-20	5044590013	OLYMPIA SNOWE	01/07/85-01/15/85	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	41.75
02-20	5044590014	Do	01/08/85-01/16/85	REIMB FOR AIR FARE - WASHINGTON/PORTLAND/WASHINGTON	189.00
02-20	5044590015	Do	01/14/85	REIMB FOR AIR FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS - BANGOR/AUGUSTA, ME	26.00
02-26	5056890539	ROAK BLOCK DEVELOPMENT ASSOCIATES	02/01/85	RENT 146 MAIN STREET AUBURN, ME	428.95
02-27	5056890540	WILLIAM R.FLORA	02/01/85	RENT 197 STATE STREET PRESQUE ISLE,ME 04769	375.00
02-28	5059900112	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		2,660.92
02-28	5060340037	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		219.57
02-28	5060540012	Do	02/28/85	CREDIT FOR 1984	(18.00)
03-07	5059520026	CENTRAL MAINE POWER	01/04/85-02/04/85	SERVICE FOR AUBURN OFFICE	33.04
03-07	5059520017	FEDERAL EXPRESS CORP	01/15/85	DELIVERY OF PACKAGE ON OFFICIAL BUSINESS	49.00
03-07	5059520027	GEORGETTE ROUILLARD	01/01/85-01/31/85	JANITORIAL SERVICES FOR AUBURN OFFICE	76.38
03-07	5059520016	TIMOTHY S MURPHY	01/14/85-01/29/85	REIMB FOR TOLLS	3.80
03-07	5059520028	NEW ENGLAND TELEPHONE	01/04/85-03/03/85	SERVICE FOR PRESQUE ISLE, ME - NEW ENGLAND	62.24
03-07	5059520029	Do	01/04/85-03/03/85	SERVICE FOR PRESQUE ISLE, ME - AT&T INFORMATION SYSTEMS	34.62
03-07	5059520030	Do	01/04/85-03/03/85	SERVICE FOR PRESQUE ISLE, ME - AT&T COMMUNICATIONS	9.26
03-07	5059520024	OLYMPIA SNOWE	01/30/85	REIMB FOR PARKING	7.00
03-07	5059520020	Do	02/01/85-02/02/85	REIMB FOR AIR FARE - WASHINGTON/BANGOR/WASHINGTON	300.00
03-07	5059520025	Do	02/01/85-02/09/85	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	61.51
03-07	5059520032	THE KATAHDIN TIMES	03/26/85-03/25/86	RENEWAL OF SUBSCRIPTION	13.00
03-07	5059520021	THOMAS J LANKFORD	12/26/84	PRINT MEETING CARDS - T/S - 3 ORDERS	584.49
03-07	5059520022	Do	12/28/84	CARDS - 1/C	80.00
03-07	5059520023	Do	12/28/84	2 RELEASES - YOUR STOCK	30.70
03-07	5059520018	KIRK E WALDER	02/07/85-02/09/85	REIMB FOR FEE FOR CRS SEMINAR	75.00
03-07	5059520019	WEIL AND FIRTH INC	01/31/85	MAINE GOVERNMENT DIRECTORIES - 2	13.50
03-07	5059520031	WESTERN UNION ELECTRONIC MAIL	01/30/85	CORRESPONDANCE SENT ON OFFICIAL BUSINESS	7.48
03-07	5063310013	MARION A. HIGGINS	01/01/85-01/31/85	REIMBURSEMENT FOR NEWSPAPERS	9.30
03-07	5063310014	Do	01/07/85-01/18/85	MISC SUPPLIES FOR PRESQ ISLE OFFICE	4.28
03-07	5063310011	Do	01/11/85-01/25/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 301 MI @ .20	60.20
03-07	5063310012	Do	01/25/85	REIMBURSEMENT FOR MEAL EATEN WHILE ON OFFICIAL BUSINESS	4.20
03-07	5063310015	TIMOTHY S MURPHY	01/09/85-01/30/85	REIMBURSEMENT FOR MILEAGE, 281 MI @ .20	56.20
03-07	5066620024	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT BANGOR ME 00000	2,387.00
03-08	5066510037	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	8.00
03-12	5063350022	ITT DIALCOM	01/31/85	PICKUP OF TAPES FOR LABELS	14.00
03-12	5063350024	PRESQUE ISLE WATER DISTRICT	10/25/84-01/29/85	SERVICE FOR PRESQUE ISLE OFFICE	15.48
03-12	5063350023	STANDARD COFFEE SERVICE	02/05/85	COFFEE FOR CONSTITUENTS	40.44
03-12	5063350021	TAYLOR RENTAL CENTER	02/01/85-02/02/85	RENTAL OF PUBLIC ADDRESS SYSTEM FOR USE AT TOWN MEETING ON CONGRESSIONAL BUSINESS	43.20
03-12	5063350025	THE REPUBLICAN JOURNAL	03/01/85-02/28/86	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	18.00
03-19	5070440007	AIR MAINE, INC.	02/12/85	CHARTER FOR OFFICIAL BUSINESS IN DISTRICT	839.29
03-19	5070440008	Do	02/14/85	CHARTER FOR OFFICIAL BUSINESS IN DISTRICT	689.90
03-19	5070440002	GAIL E COLLINS	02/14/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	2.50
03-19	5070440005	MARION A. HIGGINS	01/29/85-02/12/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 158 MILES @ .20 PER MILE	31.60
03-19	5070440006	Do	02/05/85-02/13/85	REIMB FOR OFFICE SUPPLIES	22.98
03-19	5070440015	PATRICIA A JORDAN	02/21/85	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS	2.00
03-19	5070440009	MAINE PUBLIC SERVICE CO.	01/21/85-02/19/85	SERVICE FOR PRESQUE ISLE, MAINE	16.47
03-19	5070440004	KEVIN L RAYE	02/01/85-02/20/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 286 MILES @ .20 PER MILE	57.20
03-19	5070440014	OLYMPIA SNOWE	02/08/85-02/18/85	AIR FARE TO DIST & RETURN - WASH, DC/PORTLAND, ME/NYC/WASH, DC	178.00
03-19	5070440013	Do	02/12/85	REIMB FOR LODING WHILE ON OFFICIAL BUSINESS	43.05
03-19	5070440012	Do	02/12/85-02/14/85	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	83.46
03-19	5070440001	ALEXANDER H STODDARD	02/21/85-02/23/85	REIMB FOR CRS SEMINAR	60.00
03-19	5070440010	THE GAZETTE	03/15/85-03/14/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	15.00
03-19	5070440011	THE NORTHEASTLAND HOTEL	02/12/85	RENTAL FOR ROOM FOR TOWN MEETING	52.50
03-19	5070440003	TOWER PUBLISHING	02/18/85	MAINE REGISTER FOR AUBURN OFFICE	67.00
03-19	5070810024	C & P TELEPHONE	01/01/85-01/31/85	AT&T COMMUNICATIONS	139.47
03-19	5070810025	Do	01/01/85-01/31/85	C&P TELEPHONE	7.15
03-19	5070810026	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICE FOR AUBURN OFFICE	90.42

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5070810027	Do	01/31/85	FTS SERVICE FOR BANGOR OFFICE	227.18
03-19	5070810028	Do	01/31/85	FTS SERVICE FOR PRESQUE ISLE OFFICE	25.47
03-19	5070810029	THOMAS J LANKFORD	01/24/85	MEETING CARDS - T/S - 2 ORDERS	519.25
03-19	5071430023	CONGRESSIONAL TEXTILE CAUCUS	01/01/85-12/31/85	1985 DUES	100.00
03-19	5071430028	NEW ENGLAND TELEPHONE	01/10/85-02/09/85	SERVICE FOR AUBURN OFFICE - NEW ENGLAND TELEPHONE	141.89
03-19	5071430029	Do	01/10/85-02/09/85	AUBURN AT&T INFORMATION SYSTEMS	142.71
03-19	5071430030	Do	01/10/85-02/09/85	AUBURN AT&T COMMUNICATIONS	2.48
03-19	5071430025	ST JOHN VALLEY TIMES	03/02/85-03/01/86	RENEWAL OF SUBSCRIPTION	18.00
03-19	5071430024	THE BRIDGTON NEWS	02/02/85-02/01/86	RENEWAL OF SUBSCRIPTION	12.00
03-19	5071430026	THE CALAIS ADVERTISER	03/01/85-02/28/86	RENEWAL OF SUBSCRIPTION FOR ONE YR	17.00
03-19	5071430021	THOMAS J LANKFORD	02/01/85-02/04/85	TAX N/L - 2/C - T/S - MEETING CARDS - T/S - 2 ORDERS	878.73
03-19	5071430022	Do	02/04/85	CARDS - 2 ORDERS	40.00
03-19	5071430027	UNIVERSITY OF SOUTHERN MAINE	01/01/85-12/31/86	ONE YEAR SUBSCRIPTION TO TERRITORIAL SEA	15.00
03-20	5073200020	BENCHMARK SYSTEMS	02/26/85	RIBBONS FOR COMPUTER SYSTEM	156.00
03-20	5073200025	FIFIELD'S OFFICE MACHINES	02/25/85	REPAIRS MADE TO OFFICE TYPEWRITER NOT COVERED BY GSA	28.00
03-20	5073200028	MARION A. HIGGINS	01/30/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	12.45
03-20	5073200026	Do	02/15/85-02/27/85	DREIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	31.60
03-20	5073200027	Do	02/20/85	REIMBURSEMENT FOR NEWSPAPER	.40
03-20	5073200024	NEW ENGLAND TELEPHONE	01/16/85-02/15/85	WATS SERVICE	435.40
03-20	5073200023	THE BANGOR DAILY NEWS	03/06/85-05/28/85	RENEWAL OF SUBSCRIPTION FOR 13 WKS	21.25
03-20	5073200021	THOMAS J LANKFORD	01/30/85	BUSINESS CARDS FOR L OSBORNE	20.00
03-20	5073200022	Do	01/30/85	MEETING CARDS	207.30
03-26	5080230008	Do	12/15/84	CARDS PRINTS	165.00
03-26	5080230009	Do	02/21/85	XEROX 'DEAR COLLEAGUE'	1.10
03-26	5080230010	Do	02/22/85	LABELS ON N/L	56.94
03-28	5086890563	ROAK BLOCK DEVELOPMENT ASSOCIATES	03/01/85-03/30/85	RENT 146 MAIN STREET AUBURN, ME	528.37
03-28	5086890564	WILLIAM R FLORA	03/01/85-03/30/85	RENT 197 STATE STREET PRESQUE ISLE,ME 04769	375.00
03-31	5088900106	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,650.19
03-31	5091220018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		502.84
03-31	5091510034	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		32.50

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	98,812.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,890.53
TOTAL	**130,702.65**

OFFICE OF THE HON. GENE SNYDER

SALARIES

BOOTH, ANN D	01/01/85-03/31/85		9,237.06

		CONROY, ALISON A	01/01/85–03/31/85	STAFF ASSISTANT	4,420.74
		EVANS, DELLA A	01/01/85–03/31/85	CLERK	3,531.63
		GEOGHEGAN, LINDA L	01/01/85–03/31/85		6,034.18
		GERNSTEIN, ANNE F	01/01/85–03/31/85	STAFF ASSISTANT	2,691.45
		HAYWARD, MARY LOUISE	01/01/85–03/31/85	STAFF ASSISTANT	6,728.64
		KOONTZ, J D	01/01/85–03/31/85	FIELD REPRESENTATIVE	8,397.33
		RANKIN, JAMES A	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,881.25
		SIMPSON, LINDA A	01/01/85–03/31/85	STAFF ASSISTANT	2,933.67
		TANNER, WILLIAM E	01/01/85–03/31/85		17,175.00
		THOMAS, ELIZABETH GRAY	01/01/85–02/28/85	DISTRICT OFFICE MANAGER	2,965.20
		Do	03/01/85–03/31/85	DISTRICT OFFICE MANAGER	1,482.60
		WELCH, VALERIE P	01/01/85–03/31/85	STAFF ASSISTANT	4,269.39
		YORK, DAVID A	01/01/85–03/31/85	RESEARCH AIDE	12,380.67
	EXPENSES				
01-16	5014450011	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	PAYMENT FOR FTS SERVICE TO COVINGTON DISTRICT OFFICE FOR ONE MONTH	45.70
01-16	5014450013	Do	10/01/84–10/31/84	PAYMENT FOR FTS SERVICE TO ST. MATTHEWS DISTRICT OFFICE FOR ONE MONTH	41.65
01-16	5014450010	Do	11/01/84–11/30/84	PAYMENT FOR FTS SERVICE TO COVINGTON DISTRICT OFFICE FOR ONE MONTH	41.65
01-16	5014450012	Do	11/01/84–11/30/84	PAYMENT FOR FTS SERVICE TO ST. MATTHEWS DISTRICT OFFICE FOR MONTH	45.70
01-16	5014450009	JAMES D KOONTZ	12/04/84–12/27/84	REIMB TO FIELD REP. FOR MILEAGE TRAVELED THROUGHOUT CONGRESSIONAL DIST ON OFC'L BUSINESS 1671 MI .24.	401.04
01-16	5014580026	C & P TELEPHONE	11/01/84–11/30/84	PAYMENT FOR TOLL CALL CHARGES OF MEMBER & FIELD REP WHILE AWAY FROM CONGL OFCS ON OFCL BUSS (C&P TELE).	23.32
01-16	5014580027	Do	11/01/84–11/30/84	PAYMENT FOR TOLL CALL CHARGES OF MEMBER & FIELD REP WHILE AWAY FROM CONGL OFC ON OFCL BUSS (AT&T COMM).	36.86
01-16	5014580022	CINCINNATI BELL	10/29/84–11/28/84	PAYMENT FOR ONE MONTH OF TELEPHONE SERVICE TO COVINGTON DISTRICT OFFICE	77.83
01-16	5014580020	JAMES D KOONTZ	11/01/84–11/30/84	REIMB TO FIELD REP FOR MILEAGE TRAVELED THROUGHOUT CONGL DIST ON OFCL BUSS FOR MEMBER - 1748 MI @ .24.	419.52
01-16	5014580019	Do	11/07/84–11/28/84	REIMB TO FIELD REP FOR PKG CHARGES WHILE ON WEEKLY VISIT TO COVINGTON DIST OFC FOR MTG W/ CONSTITUENTS.	4.00
01-16	5014580028	Do	12/05/84–12/26/84	REIMB TO FIELD REP FOR PRKG CHARGES WHILE AT COVINGTON DIST OFC FOR WEEKLY VISIT TO MEET W/ CONSTITUENTS.	4.00
01-16	5014580021	POSTMASTER	01/01/85–12/31/85	PAYMENT FOR RENTAL OF POST OFFICE BOX FOR COVINGTON DISTRICT OFFICE	26.00
01-16	5014580025	R L POLK AND CO	11/30/84	PAYMENT FOR LOUISVILLE CITY DIRECTORY FOR USE IN WASHINGTON CONGRESSIONAL OFFICE	114.00
01-16	5014580024	Do	12/14/84	PAYMENT FOR CITY DIRECTORIES FOR USE IN WASHINGTON & COVINGTON CONGRESSIONAL OFFICES (FLORENCE, KY).	131.00
01-16	5014580023	SOUTH CENTRAL BELL	12/16/84–01/15/85	PAYMENT FOR ONE MONTH OF TELEPHONE SERVICE TO ST MATTHEWS DISTRICT OFFICE	327.36
01-23	5016820011	WILLIAM E. TANNER	10/25/84–11/09/84	REIMB TO ADMINISTRATIVE ASST. FOR LODGING WHILE IN CONGRESSIONAL DIST ON OFCL BUSINESS FOR MEMBER.	430.04
01-23	5016820013	Do	10/25/84–11/09/84	REIMB FOR MEALS DURING STAY IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	317.19
01-23	5016820014	Do	10/25/84–11/09/84	REIMB FOR MILEAGE TRAVELED WITHIN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSS FOR MBR 467 MILES @ .24.	112.08
01-23	5016820012	Do	11/08/84	REIMB TO ADIMIN ASST. FOR TOLL CHARGE ON W.VA. TURNPIKE DURING TRIP FROM CONGL DISTRICT TO HOME IN WASH.	1.25
01-23	5016820015	Do	11/08/84–11/09/84	REIMB FOR MILEAGE TRAVELED FROM CONGRESSIONAL DISTRICT TO HOME IN WASHINGOTN 600 MILES @ .24 PER MILE.	144.00
01-25	5023310026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	114.15
01-25	5023500017	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	213.42
01-30	5028890530	THE HARRY LEWMAN COMPANY	01/01/85–01/30/85	RENT 125 CHENOWETH LANE	794.75
01-31	5031900201	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,908.92
01-31	5032500039	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		159.38
01-31	5032630033	Do	01/31/85	EXPENDITURE FOR 1984	125.48
02-13	5042900020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	213.43
02-13	5043990014	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	114.41
02-26	5056890541	THE HARRY LEWMAN COMPANY	02/01/85	RENT 125 CHENOWETH LANE LOUISVILLE,KY 40207	794.75
02-28	5059900188	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,908.92
02-28	5060340018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		254.41

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE SNYDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	5060540032	Do	02/28/85	CREDIT FOR 1984	(180.86)
03-07	5066620025	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT COVINGTON KY 00000	653.00
03-28	5086890565	THE HARRY LEWMAN COMPANY	03/01/85-03/30/85	RENT 125 CHENOWETH LANE LOUISVILLE,KY 40207	794.75
03-31	5088900182	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,908.92
03-31	5091220039	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		928.44
03-31	5091560041	Do	03/31/85	CREDIT FOR 1984	(86.17)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	86,128.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,364.29
TOTAL	**102,493.10**

OFFICE OF THE HON. STEPHEN J SOLARZ

SALARIES

ABBATE, PETER J, JR	01/01/85-03/31/85	SPECIAL ASSISTANT	5,368.00
ARNOLD, EVELYN NEELD	01/01/85-03/31/85	COMPUTER OPERATIONS MANAGER	5,367.00
BOYLE, MARY TERESA	03/01/85-03/31/85	RECEPTIONIST	1,000.00
CALABIA, DAWN T	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	1,900.00
DREYER, DAVID E	03/31/85-03/31/85	ADMINISTRATIVE ASSISTANT	166.67
ERTEL, CAROL DITTA	01/01/85-03/31/85	PERSONAL SECRETARY	8,684.00
FERRIS, PAT	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	6,000.00
FRANK, DAVID	02/15/85-03/31/85	PRESS SECRETARY	7,028.80
GILDEN, RUTH	01/01/85-03/31/85	DISTRICT REPRESENTATIVE	8,025.00
GREGORY, VICKI D	01/01/85-03/31/85	SECRETARY	6,000.00
HARKAVY, JEFF STORM	02/10/85-02/28/85	AIDE	758.80
KERN, INGRID A	03/01/85-03/31/85	SHARED EMPLOYEE	300.00
LEDERMAN, BEN	01/01/85-03/31/85	CASE SPECIALIST	3,600.00
LEON, ASHFORD J.	02/01/85-03/31/85	PART-TIME EMPLOYEE	1,000.00
LEWAN, MICHAEL	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	11,000.00
LIMERI, NANCY	01/01/85-03/31/85	RECEPTIONIST	3,105.00
MEYERS, ERIC A	01/01/85-03/31/85	DISTRICT ADMINISTRATOR	7,433.33
O'GRADY, PATRICK JOSEPH	01/01/85-01/31/85	PART-TIME EMPLOYEE	400.00
RATTLEY, DONNA	01/01/85-02/15/85	RECEPTIONIST-SECRETARY	1,626.00
ROTH, GOLDIE	01/01/85-03/31/85	PART-TIME EMPLOYEE	600.00
SHERMAN, RENEE M	01/01/85-03/31/85	DISTRICT OFFICE MANAGER	8,250.00
SHOVERS, MARC E	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	4,002.00
TAYLOR, ANTHONY	01/01/85-02/28/85	PART-TIME EMPLOYEE	1,134.00
WURF, SYLVIA	01/01/85-03/31/85	EXECUTIVE ASSISTANT	6,210.00

EXPENSES

01-15	5008820028	STEPHEN J SOLARZ	11/27/84	REIMBURSEMENT FOR OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	65.00
01-15	5010620018	ANDERSON JACOBSON, INC.	12/01/84	RENTAL OF COMPUTER COUPLER	17.00
01-15	5010620015	CITICAR CORP.	01/01/84-12/31/84	LEASING OF VEHICLE FOR OFFICIAL USE	5,820.00
01-15	5010620021	DAVID R RAMAGE	12/18/84	REPRINTS FOR OFFICIAL USE	72.50
01-15	5010620022	Do	12/18/84	PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	110.50
01-15	5010620017	RUTH GILDEN	11/01/84-11/30/84	IN-DISTRICT OFFICIAL EXPENSES 458 MI AT .24/MI	109.93
01-15	5010620014	ITT DIALCOM, INC	12/01/84	MONTHLY COMPUTER SERVICE FOR OFFICIAL BUSINESS	2,073.36
01-15	5010620019	MICHAEL LEWAN	12/10/84-12/11/84	OFFICIAL TRIP TO DISTRICT ROUND TRIP AIRLINE TICKET PLUS TAXIS	135.00
01-15	5010620020	Do	12/18/84-12/18/84	OFFICIAL TRIP TO DISTRICT AIRLINE TICKET TAXIS	120.00
01-15	5010620016	NEW YORK PUBLICITY OUTLETS	10/15/84-10/15/85	ANNUAL SUBSCRIPTION RENEWAL 2 EDITIONS	75.00
01-15	5010620013	ROYAL-PRUDENTIAL INDUSTRIES, INC	12/02/84	CLEANING SERVICES FOR DISTRICT OFFICE	324.50
01-23	5017620028	POSTMASTER	12/21/84	POSTAGE	40.00
01-25	5023310027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	135.15
01-25	5023500018	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	323.81
01-30	5025440008	PETER J ABBATE	12/01/84-12/31/84	IN DISTRICT OFFICIAL EXPENSES 806 MI AT .24	193.44
01-30	5025440006	ARTEX FLOOR WAXING INC	11/30/84	CLEANING SERVICE FOR DISTRICT OFFICE	108.00
01-30	5025440007	CON EDISON	11/29/84-12/31/84	UTILITY COSTS FOR DISTRICT OFFICE	50.75
01-30	5025440003	Do	12/04/84-01/03/85	UTILITY COSTS FOR DISTRICT OFFICE	159.63
01-30	5025440017	GENERAL SERVICES ADMINISTRATION	12/22/84	OFFICIAL TELEPHONE COSTS FOR DISTRICT OFFICE	904.03
01-30	5025440005	ITT DIALCOM	12/31/84	MONTHLY COMPUTER SERVICE	392.67
01-30	5025440004	BEN LEDERMAN	09/21/84-01/03/85	IN DISTRICT OFFICIAL EXPENSE - CABS	54.00
01-30	5025440002	MICHAEL LEWAN	01/06/85-01/07/85	OFFICIAL TRIP TO DISTRICT, NY - TAXI AIRPORT TO OFFICE, TAXI AIRPORT TO HOME	119.50
01-30	5025440009	THE INK SHOP	12/26/84	PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	43.00
01-30	5025440001	WESTERN UNION	12/31/84	OFFICIAL TELEGRAMS	285.60
01-30	5028890531	ALBERT & GAETONA DILUCA	01/01/85-01/30/85	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
01-30	5028890532	INC. 28 CADMAN PLAZA WEST,	01/01/85-01/30/85	RENT 28 CADMAN PLAZA	700.00
01-31	5030810012	COFFEE DISTRIBUTING CORP	01/03/85-01/07/85	CONSTITUENT COFFEE SERVICE	107.78
01-31	5030810015	CAROL I DITTA	01/06/85-01/06/85	OFFICIAL TRIP TO DISTRIST -DC-NYC-DC: OFFICE TO AIRPORT PLUS PARKING AT AIRPORT	126.00
01-31	5030810014	RUTH GILDEN	12/03/84-12/28/84	IN DISTRICT OFFICIAL EXPENSES	105.84
01-31	5030810011	MICHAEL LEWAN	01/14/85-01/15/85	OFFICIAL TRIP -DC-NY-DC PLUS TAXI TO TRAIN -FARE FROM TRAIN STATION TO HOME	130.00
01-31	5030810013	ERIC A MEYERS	11/30/84-12/31/84	IN DISTRICT OFFICIAL EXPENSES	59.52
01-31	5030810016	THE AMOCO OIL CO	10/17/84-11/27/84	GASOLINE EXPENSES FOR LEASED CAR IN DISTRICT FOR OFFICIAL USE	413.81
01-31	5030810017	THE INK SHOP	11/20/84	PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	144.00
01-31	5031900387	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		3,292.03
01-31	5032500019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		425.06
01-31	5032630013	Do	01/31/85	CREDIT FOR 1984	(64.34)
02-08	5036420018	GENERAL SERVICES ADMINISTRATION	12/22/84	OFFICIAL TELEPHONE COSTS FOR DISTRICT OFFICE	526.35
02-08	5036420019	O'CONNELL, HOLLIDAY & JONAS, INC.	01/16/85-01/16/86	INSURANCE FOR DISTRICT OFFICES	500.00
02-08	5036420020	STEPHEN J SOLARZ	01/07/85	OFFICIAL EXPRESS MAIL SERVICE	18.70
02-08	5037410003	Do	12/07/84	TO DC FROM NY - NY AIR	75.00
02-08	5037410004	Do	12/08/84	TO NY FROM DC - EASTERN	45.00
02-08	5037410005	Do	12/11/84	TO DC FROM NY - NY AIR	45.00
02-13	5042900021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	261.29
02-13	5043990015	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	135.41
02-19	5044300031	POSTMASTER	01/11/85	POSTAGE	100.00
02-19	5044310001	Do	01/24/85		100.00
02-20	5044740016	ANDERSON JACOBSON, INC.	01/01/85-01/31/85	MONTHLY RENTAL OF COMPUTER COUPLER	17.00
02-20	5044740009	ARTEX FLOOR WAXING INC	12/01/84-12/31/84	CLEANING SERVICE FOR DISTRICT OFFICE	108.00
02-20	5044740015	BAY NEWS	01/23/85	ANNUAL SUBSCRIPTION	40.00
02-20	5044740013	BROOKLYN SPECTATOR	01/23/85-01/23/86	ANNUAL SUBSCRIPTION	20.00
02-20	5044740008	BROOKLYN UNION GAS	11/20/84-01/22/85	UTILITIES FOR DISTRICT OFFICE	274.67
02-20	5044740011	C & P TELEPHONE	12/01/84-12/31/84	DATA SERVICES	3.18
02-20	5044740010	CON EDISON	12/31/84-01/29/85	UTILITY COSTS FOR DISTRICT OFFICE	65.72
02-20	5044740014	THE BROOKLYN PAPER	01/23/85-01/23/86	ANNUAL SUBSCRIPTION	20.00
02-20	5044740012	THE TABLET	01/23/85-01/23/86	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	15.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN J SOLARZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	5045700025	C & P TELEPHONE	11/01/84–11/30/84	OFFICIAL LONG DISTANCE TELEPHONE TOLL CHARGES	5.07
02-20	5045700028	Do	11/01/84–11/30/84	DATA SERVICES	3.18
02-20	5045700026	Do	12/01/84–12/31/84	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	246.46
02-20	5045700027	Do	12/01/84–12/31/84	OFFICIAL LONG DISTANCE TELEPHONE TOLL CHARGES	8.61
02-20	5045700029	THE AMOCO OIL CO	10/19/84–01/06/85	GASOLINE EXPENSES FOR LEASED CAR IN DISTRICT FOR OFFICIAL USE	566.43
02-20	5046620019	CONGRESSIONAL QUARTERLY INC	01/14/85	BINDERS FOR CQ	29.95
02-20	5046620018	MICHAEL LEWAN	01/30/85	OFFICIAL DISTRICT TRIP, CAB TO AIRPORT, BUS TO CITY, CAB TO AIRPORT, AIRPORT TO HOME, AIRFARE	138.00
02-20	5046620020	MEP SURVEY	01/25/85–01/25/86	ANNUAL SUBSCRIPTION RENEWAL	125.00
02-20	5046620016	NEW YORK REVIEW OF BOOKS	01/12/85–01/12/86	ANNUAL SUBSCRIPTION	14.00
02-20	5046620017	ROYAL-PRUDENTIAL INDUSTRIES, INC	01/02/85	CLEANING SERVICE FOR DISTRICT OFFICE	356.95
02-25	5046220022	C & P TELEPHONE	11/01/84–11/30/84	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	245.64
02-25	5046220018	DAVID R RAMAGE	12/20/84–12/28/84	PRINTING AND LABELING FOR OFFICIAL BUSINESS	3,066.10
02-25	5046220019	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	OFFICIAL DISTRICT TELEPHONE COSTS	1,279.71
02-25	5046220020	Do	12/01/84–12/31/84	OFFICIAL DISTRICT TELEPHONE COSTS	502.16
02-25	5046220021	OSI, INC	12/26/84	LABELS FOR OFFICIAL USE	3,045.14
02-26	5056890542	ALBERT & GAETONA DILUCA	02/01/85	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
02-27	5056890543	INC. 28 CADMAN PLAZA WEST,	02/01/85	RENT 28 CADMAN PLAZA BROOKLYN, N.Y.	700.00
02-28	5059900371	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,191.64
02-28	5060340038	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		622.94
02-28	5060540013	Do	02/28/85	CREDIT FOR 1984	(426.60)
03-13	5066240008	ARTEX FLOOR WAXING INC	01/01/85–01/31/85	CLEANING SERVICE FOR DISTRICT OFFICE	135.00
03-13	5066240004	COFFEE DISTRIBUTING CORP	02/05/85	CONSTITUENT COFFEE SERVICES	40.06
03-13	5066240003	DAVID R RAMAGE	01/31/85	PRINTING OF CALLING CARDS FOR OFFICIAL BUSINESS	24.00
03-13	5066240007	DEMOCRATIC STUDY GROUP	02/19/85	1985 RESEARCH SERVICES	2,200.00
03-13	5066240006	MICHAEL LEWAN	02/04/85–02/05/85	OFCL TRIP TO DIST CAB TO AIRPORT - AIRPORT TO OFFICE - CAB TO AIRPORT - CAB TO HOME - AIRFARE	145.00
03-13	5066240012	ERIC A MEYERS	01/01/85–01/31/85	IN-DISTRICT OFFICIAL EXPENSE 198 MILES AT 24¢ PER MILE	47.52
03-13	5066240010	OSI, INC	02/13/85	PREPARATION OF LABELS FOR OFFICIAL USE	205.28
03-13	5066240009	ROYAL-PRUDENTIAL INDUSTRIES, INC	02/02/85	CLEANING SERVICR FOR DISTRICT OFFICE	356.95
03-13	5066240017	THE INK SHOP	02/06/85	PRINTING OF NEWSLETTERS FOR OFFICIAL USE	53.00
03-13	5066240005	THE PHOENIX	01/31/85–01/31/86	ANNUAL SUBSCRIPTION	12.50
03-14	5070520029	ASC COMMUNICATIONS, INC	11/30/84	INSTALLATION OF CAR PHONE IN-DISTRICT FOR OFFICIAL USE	5.54
03-14	5070520031	DAVID R RAMAGE	01/10/85	PRINTING OF CALENDAR LETTERS	34.50
03-14	5070520030	MOTOROLA, INC	01/22/85	INSTALLATION OF CAR PHONE IN-DISTRICT FOR OFFICIAL USE	270.00
03-14	5070520032	NEW YORK TIMES	12/31/84–03/31/85	NEWSPAPER SUBSCRIPTION	32.50
03-18	5073660005	PETER J ABBATE	02/01/85–02/28/85	IN-DISTRICT OFFICIAL EXPENSES PLUS 1 OFFICIAL TRIP TO WASHINGTON 378 MI AT .24/MI	90.72
03-18	5073660029	Do	02/13/85–02/15/85	NY-DC-NY 500 MI AT .24/MI TOLLS	134.30
03-18	5073660007	C & P TELEPHONE	01/01/85–01/31/85	DATA SERVICES	3.18
03-18	5073660009	COLONY HARDWARE	01/02/85	SUPPLIES FOR DISTRICT OFFICE	10.00
03-18	5073660004	DAVID R RAMAGE	03/01/85	RECORD REPRINTS FOR OFFICIAL USE	56.00
03-18	5073660008	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE COSTS	486.91
03-19	5072250002	DAVID FRANK	02/21/85–02/26/85	OFFICIAL TRIP TO DISTRICT AIRFARE AND 4 CAB FARES	127.00
03-19	5072250004	Do	02/28/85–03/04/85	OFFICIAL TRIP TO DISTRICT CAB TO AIRPORT AIRFARE CAB TO OFFICE AIRPORT TO HOME	130.00
03-19	5072250001	JERUSALEM POST	03/01/85–03/01/86	ANNUAL SUBSCRIPTION RENEWAL	48.97
03-19	5072250003	MARC SHOVERS	02/21/85–02/23/85	REIMBURSEMENT FOR CRS SEMINAR ATTENDANCE	60.00

03-19	5072610031	PETER J ABBATE	01/04/85–01/31/85	IN DISTRICT OFFICIAL EXPENSES 756 MI AT .24/MI	181.44
03-19	5072610030	BROOKLYN HEIGHTS PRESS	02/07/85–02/07/86	ANNUAL SUBSCRIPTION	17.00
03-19	5072610029	CON EDISON	01/03/85–02/01/85	UTILITY COSTS FOR DISTRICT OFFICE	213.96
03-19	5072610026	RUTH GILDEN	01/01/85–01/31/85	IN-DISTRICT OFFICIAL EXPENSES 500 MI AT .24/MI	120.00
03-19	5072610027	WESTERN UNION	01/31/85	OFFICIAL TELEGRAMS	13.57
03-20	5072600025	ANDERSON JACOBSON, INC.	02/01/85	RENTAL OF COMPUTER COUPLER	17.00
03-20	5072600015	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
03-20	5072600019	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE TOLL CHARGES	31.47
03-20	5072600020	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	409.21
03-20	5072600016	CALI COMMUNICATIONS, INC.	01/02/85–01/23/85	PRINTING OF NEWSLETTERS FOR OFFICIAL USE	7,625.00
03-20	5072600014	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	250.00
03-20	5072600023	DAVID R RAMAGE	02/20/85	LABELLING SERVICES	24.40
03-20	5072600013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	150.00
03-20	5072600018	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	DISTRICT OFFICE TELEPHONE COSTS	1,012.95
03-20	5072600017	MICHAEL LEWAN	02/16/85–02/18/85	OFFICIAL TRIP TO DISTRICT NEWARK AIRFARE, CAB TO AIRPORT, AIRPORT CAB TO HOME	112.00
03-20	5072600024	STEPHEN J SOLARZ	02/17/85	REIMBURSEMENT - RENTAL OF ROOM FOR COMMUNITY LEADERS MEETING	50.00
03-20	5072600021	THE JEWISH WEEK	03/01/85–03/01/86	ANNUAL SUBSCRIPTION RENEWAL	21.00
03-20	5072600022	THE NEW YORKER	03/01/85–03/01/86	ANNUAL SUBSCRIPTION RENEWAL	32.00
03-21	5071730001	DAVID FRANK	02/14/85	OFFICIAL TRIP TO NY - AIRPORT, BUS TO AIRPORT, CAB TO OFFICE	89.00
03-21	5071730002	Do	02/15/85–02/19/85	OFCL TRIP TO NY & RTN - AIRFARE, CAB TO AIRPORT, AIRPORT TO HOME, BUS TO AIRPORT, CAB FM A/P TO OFCE.	131.00
03-21	5071730003	BEN LEDERMAN	01/05/85–01/31/85	IN-DISTRICT OFFICIAL MONTHLY EXPENSES - CAR FARES FOR JAN	155.00
03-21	5071730004	OSI, INC.	02/08/85	PREPARATION OF LABELS FOR OFFICIAL USE	385.29
03-25	5080540023	POSTMASTER	03/07/85	STAMPS	110.00
03-28	5086890566	ALBERT & GAETONA DILUCA	03/01/85–03/30/85	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
03-28	5086890567	INC. 28 CADMAN PLAZA WEST	03/01/85–03/30/85	RENT 28 CADMAN PLAZA BROOKLYN, N.Y.	700.00
03-31	5088900366	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		6,527.09
03-31	5091220019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,876.09

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	98,958.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	60,301.17
TOTAL	**159,259.77**

OFFICE OF THE HON. GERALD B H SOLOMON

SALARIES

COOK, DOROTHY W	01/01/85–03/31/85	PERSONAL SECRETARY	5,785.65
D'ANDREA, JOSEPH EMANUEL	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	7,149.99
DOUGLAS, GARRY F	01/01/85–03/31/85	EXECUTIVE ASSISTANT	5,499.99
DRAKE, REGENA N	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,657.50
GAGE, MARTIN C	01/01/85–03/31/85	STAFF ASSISTANT	3,875.01
GALLION, EDWARD ROLAND	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	621.00
HARTMAN, WILLIAM J	01/01/85–03/31/85	STAFF ASSISTANT HUDSON	4,125.00
HELM, COLLEEN M	01/01/85–03/31/85	STAFF ASSISTANT	4,936.95
HORNBY, CAROL J	01/01/85–03/31/85	SHARED EMPLOYEE	1,749.99
JUTTON, ARTHUR A	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,165.20
KERN, INGRID A	01/01/85–01/31/85	SHARED EMPLOYEE	300.00
KOSTAS, JOHN	01/01/85–03/31/85	PRESS SECRETARY	7,762.50
LIGHT, EDITH MILLER	01/01/85–03/31/85	OFFICE MANAGER	4,916.25
MCCONVILLE, MARY H	01/01/85–03/31/85	PART-TIME EMPLOYEE	750.00
ORSINI, DANTE JAMES	01/01/85–03/31/85	STAFF ASSISTANT	1,749.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RAUCCI, PATRICIA LEONA	01/01/85–03/31/85	SECRETARY/CASEWORKER	3,875.01
		TARANTINO, MARY ELLEN	01/01/85–03/31/85	DISTRICE OFFICE MANAGER	4,125.00
		TRIFIRO, NANCY	01/01/85–03/31/85	STAFF ASSISTANT	3,363.75
		EXPENSES			
01-18	5016710023	CTC OF NY - UPSTATE	01/07/85–02/06/85	TELEPHONE BILL FOR THE RHINEBECK OFFICE	40.81
01-18	5016710019	DEN WILHELM AUTO SALES	12/28/84	REPAIR WORK FOR THE MOBILE VAN UNIT	39.70
01-18	5016710015	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS LINES FOR THE SARATOGA SPRINGS OFFICE	91.64
01-18	5016710016	Do	12/22/84	FTS LINES FOR THE GLENS FALLS OFFICE	45.72
01-18	5016710017	Do	12/22/84	FTS LINES FOR THE HUDSON OFFICE	45.72
01-18	5016710018	Do	12/22/84	FTS LINES FOR THE EAST GREENBUSH OFFICE	82.70
01-18	5016710020	NEW YORK TELEPHONE	12/10/84–01/09/85	TELEPHONE BILL FOR THE SARATOGA SPRINGS OFFICE - NY TELEPHONE	219.70
01-18	5016710021	Do	12/10/84–01/09/85	AT&T COMM	11.27
01-18	5016710022	Do	12/25/84–01/24/85	TELEPHONE BILL FOR THE EAST GREENBUSH OFFICE NY TELEPHONE	100.97
01-18	5016800002	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS C&P TELEPHONE	330.38
01-18	5016800001	JOSEPH D'ANDREA	12/17/84	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS	5.67
01-18	5016800005	Do	01/03/85	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS OFFICE	6.13
01-18	5016800003	NEW YORK TELEPHONE	11/13/84–12/12/84	MONTHLY TELEPHONE SERVICE FOR THE HUDSON OFFICE	82.75
01-18	5016800004	Do	11/13/84–12/12/84	AT&T COMMUNICATIONS	.35
01-25	5018520020	PITNEY BOWES	12/13/84	ORDER FOR FACSIMILE PAPER	34.00
01-25	5018520014	GERALD B SOLOMON	12/19/84–12/29/84	R/T AIR FARE FROM WASHINGTON TO ALBANY	278.00
01-25	5018520015	Do	12/19/84–12/29/84	PARKING	6.50
01-25	5018520016	Do	12/19/84–12/29/84	MILEAGE OF 1,203 MILES @ .24 PER MILE	288.72
01-25	5018520017	Do	12/30/84–01/02/85	R/T AIR FARE FROM WASHINGTON TO ALBANY	278.00
01-25	5018520018	Do	12/30/84–01/02/85	PARKING	8.50
01-25	5018520019	Do	12/30/84–01/02/85	MILEAGE OF 265 MILES @ .24 PER MILE	63.60
01-25	5018520021	WHITEWALL TIMES INC	01/19/85–01/19/86	NEWSPAPER SUBSCRIPTION FOR THE SARATOGA SPRINGS OFFICE	12.00
01-25	5018520022	Do	01/19/85–01/19/86	NEWSPAPER SUBSCRIPTION FOR GLENS FALLS OFFICE	12.00
01-25	5023250016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	187.27
01-25	5023430019	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	123.77
01-28	5022270029	AT&T INFORMATION SYSTEMS	12/25/84	BILL FOR THE EAST GREENBUSH OFFICE	2.39
01-28	5022270028	Do	12/28/84–01/27/85	BILL FOR THE GLENS FALLS OFFICE	9.10
01-28	5022270027	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	RSC DUES FOR THE 1985 SESSION	500.00
01-29	5023320014	NEW YORK TELEPHONE	12/28/84–01/27/85	NY TELEPHONE BILL FOR GLENS FALLS OFFICE	95.61
01-29	5023320015	Do	12/28/84–01/27/85	AT&T COMM	22.01
01-29	5023320017	NEW YORK TIMES	12/31/84–03/31/85	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	58.50
01-29	5023320016	THE CHRONICLE	01/24/85–01/24/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE GLENS FALLS OFFICE	19.00
01-30	5028890534	DEN WILHELM AUTO SALES	01/01/85–01/30/85	RENT 202 BROAD ST	600.00
01-30	5028890535	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	01/01/85–01/30/85	RENT 285 BROADWAY	300.00
01-30	5028890538	JOHN KENNEDY	01/01/85–01/30/85	RENT 14 CENTER STREET	150.00
01-30	5028890537	LARNER-ELKIND MANAGEMENT	01/01/85–01/30/85	RENT 568 COLUMBIA TURNPIKE	300.00
01-30	5028890536	OAKWOOD ASSOCIATES	01/01/85–01/30/85	RENT 419 WARREN STREET, HUDSON, N.Y.	225.00
01-30	5028890533	TWENTY-ONE BAY CORP	01/01/85–01/30/85	RENT 21 BAY STREET	180.00
01-31	5030320016	C & P TELEPHONE COMPANY	01/10/85–02/09/85	TELEPHONE BILL FOR THE WASH OFFICE, C&P TELEPHONE	19.71

01-31	5030320017	Do	01/10/85–02/09/85	AT&T INFORMATION	5.25
01-31	5030320013	CHATHAM COURIER	02/08/85–02/08/86	SUBSCRIPTION FOR THE HUDSON OFFICE	15.00
01-31	5030320018	NEW YORK TELEPHONE	01/10/85–02/09/85	TELEPHONE BILL FOR SARATOGA SPRINGS OFFICE, NYT	224.68
01-31	5030320019	Do	01/10/85–02/09/85	AT&T COMM	.35
01-31	5030320014	REGISTER STAR	02/03/85–02/03/86	NEWSPAPER SUBSCRIPTION FOR HUDSON OFFICE	52.00
01-31	5030320015	Do	02/03/85–02/03/86	NEWSPAPER SUBSCRIPTION FOR HUDSON OFFICE	52.00
01-31	5031900462	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,525.61
01-31	5032500040	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		328.13
01-31	5032630034	Do	01/31/85	EXPENDITURE FOR 1984	200.40
02-05	5030830020	COFFEE SYSTEM OF WASHINGTON	01/15/85	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	56.00
02-05	5030830018	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	100.00
02-05	5030830021	DEN WILHELM AUTO SALES	01/11/85	REPAIR WORK ON THE MOBILE VAN	12.00
02-05	5030830022	Do	01/15/85	REPAIR WORK ON THE MOBILE VAN	21.55
02-05	5030830023	GARRY F DOUGLAS	01/09/85	COFFEE FOR CONSTITUENTS IN EAST GREENBUSH	6.97
02-05	5030830019	MOBILFONE INDUSTRIES, INC	11/04/84–01/31/85	TELEPHONE BILL FOR THE MOBILE VAN	101.05
02-13	5039620009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	188.21
02-13	5043970014	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	124.03
02-15	5044800014	C & P TELEPHONE	10/13/84–12/30/84	LONG DISTANCE TELEPHONE SERVICE C&P TELEPHONE & AT&T COMMUNICATIONS	389.94
02-15	5044800016	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS BILL FOR THE GLENS FALLS OFFICE	45.72
02-15	5044800017	Do	12/01/84–12/31/84	FTS BILL FOR THE SARTATGA SPRINGS OFFICE	91.64
02-15	5044800018	Do	12/01/84–12/31/84	FTS BILL FOR THE HUDSON OFFICE	45.72
02-15	5044800019	Do	12/01/84–12/31/84	FTS BILL FOR THE EAST GREENBUSH OFFICE	82.70
02-15	5044800015	WOODSIDE/DORP TRAVEL AGENCY	11/29/84–12/31/84	ELECTRIC BILL FOR THE GLENS FALLS OFFICE	42.55
02-19	5043830011	AT&T INFORMATION SYSTEMS	12/26/84–01/25/85	CHARGES FOR THE WASHINGTON OFFICE	71.43
02-19	5043830014	COFFEE SYSTEM OF WASHINGTON	01/28/85	COFFEE FOR CONSTITUENTS IN WASHINGTON	56.00
02-19	5043830012	JOSEPH D'ANDREA	01/16/85	OFFICIAL BUSINESS FOR THE CONGRESSMAN - MILEAGE 46 MILES @ .24 PER MILE	10.12
02-19	5043830013	Do	01/22/85	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS OFFICE	12.48
02-19	5043830010	GREENBUSH AREA NEWS	02/01/85–02/01/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	9.00
02-19	5043830009	JOURNAL NEWSPAPERS	02/01/85–02/01/86	NEWSPAPER SUBSCRIPTION FOR THE SARATOGA OFFICE	10.00
02-19	5043830007	NEW YORK TELEPHONE	01/13/84–01/12/85	TELEPHONE SERVICE FOR THE HUDSON OFFICE - NY TELEPHONE	83.17
02-19	5043830008	Do	01/13/84–01/12/85	AT&T COMMUNICATIONS	.50
02-19	5043830015	GERALD B SOLOMON	01/17/85	ONE WAY TRIP FROM ALBANY TO WASH. PLUS PARKING AND TOLLS	166.25
02-19	5043830016	Do	01/24/85–01/29/85	ROUND TRIP FROM WASH TO ALBANY	278.00
02-19	5043830017	Do	01/24/85–01/29/85	HOTEL	51.84
02-19	5043830018	Do	01/24/85–01/29/85	PARKING	27.00
02-20	5044590018	Do	11/03/84–12/17/84	GAS FOR THE MOBILE VAN	228.12
02-20	5044590019	THOMAS J LANKFORD	12/28/84	PRINTING OF QUESTIONNAIRE	3,443.50
02-20	5044690028	AT&T INFORMATION SYSTEMS	12/10/84–01/09/85	AT&T BILL FOR SARATOGA SPRINGS	99.51
02-20	5044690024	JOSEPH D'ANDREA	01/31/85	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS	5.30
02-20	5044690029	NEW YORK TELEPHONE	01/25/85–02/24/85	TELEPHONE BILL FOR THE EAST GREENBUSH OFFICE - NY TELEPHONE SERVICE	101.01
02-20	5044690030	Do	01/25/85–02/24/85	TELEPHONE BILL FOR THE EAST GREENBUSH OFFICE - AT&T COMMUNICATIONS	.50
02-20	5044690025	GERALD B SOLOMON	02/01/85–02/04/85	R/T AIR FARE - WASH/ALB	278.00
02-20	5044690026	Do	02/01/85–02/04/85	MILEAGE OF 443 MILES @ .24 PER MILE	106.32
02-20	5044690027	THE NEWS ENTERPRISE	02/18/85–01/18/86	NEWSPAPER SUBSCRIPTION FOR THE SARATOGA SPRINGS OFFICE	10.00
02-25	5051420010	AT&T INFORMATION SYSTEMS	01/28/85–02/27/85	AT&T CHARGE FOR SYSTEM IN GLEN FALLS, NY	9.10
02-25	5051420013	CTC	02/07/85–03/06/85	TELEPHONE BILL FOR THE RHINEBECK OFFICE	43.46
02-25	5051420008	DANTE ORSINI	01/18/85–01/25/85	MILEAGE FOR OFFICIAL BUSINESS 175 MI AT .21	36.75
02-25	5051420011	GERALD B SOLOMON	01/02/85	GAS FOR THE MOBILE VAN UNIT	27.50
02-25	5051420012	Do	01/16/85	GAS FOR THE MOBILE VAN UNIT	13.40
02-25	5051420009	Do	02/05/85–02/06/85	ROUND TRIP AIRFARE WASH-ALB., PARKING, 121 MILES AT .24	314.54
02-26	5056890545	DEN WILHELM AUTO SALES	02/01/85	RENT 202 BROAD ST GLENS FALLS, N.Y.	600.00
02-26	5056890546	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	02/01/85	RENT 285 BROADWAY SARATOGA SPRINGS,NY12866	300.00
02-26	5056890549	JOHN KENNEDY	02/01/85	RENT 14 CENTER STREET RHINEBECK,NY 12572	150.00
02-26	5056890548	LARNER-ELKIND MANAGEMENT	02/01/85	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH, N.Y	300.00
02-26	5056890547	OAKWOOD ASSOCIATES	02/01/85	RENT 419 WARREN STREET, HUDSON, N.Y. 12866	225.00
02-26	5056890544	TWENTY-ONE BAY CORP	02/01/85	RENT 21 BAY STREET GLEN FALLS,NY 12801	180.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5052830014	MOBILFONE INDUSTRIES, INC	12/07/84–12/29/84	TELEPHONE BILL FOR THE PHONE IN THE MOBILE OFFICE	82.14
02-28	5052830012	NEW YORK TELEPHONE	01/28/84–02/27/85	TELEPHONE SERVICE FOR THE GLENS FALLS OFFICE NY TELEPHONE	91.48
02-28	5052830013	Do	01/28/84–02/27/85	AT&T COMMUNICATIONS	11.02
02-28	5052830015	GERALD B SOLOMON	12/12/84–12/27/84	GAS FOR THE MOBILE OFFICE	102.27
02-28	5059900447	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,402.66
02-28	5060340019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		471.62
03-07	5058320009	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE, C&P, AT&T COMM.	397.69
03-07	5058320007	JOSEPH D'ANDREA	02/11/85	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS	6.04
03-07	5058320006	GARRY F DOUGLAS	02/13/85	OFFICIAL BUSINESS FOR CONGRESSMAN, 106 MI @ .21	22.26
03-07	5058320008	Do	02/14/85	COFFEE FOR CONSTITUENTS IN EAST GREENBUSH OFFICE	4.98
03-07	5058320005	ELECTRONIC BUSINESS PRODUCTS, INC	02/14/85	COPY PAPER FOR HUDSON DISTRICT OFFICE	124.10
03-07	5058320004	GREENBUSH AREA NEWS	02/25/85–02/25/86	NEWSPAPER SUBSCRIPTION FOR THE EAST GREENBUSH OFFICE	9.00
03-07	5058320001	GERALD B SOLOMON	02/08/85–02/18/85	RD. TRIP AIRFARE WASH-ALB	278.00
03-07	5058320002	Do	02/08/85–02/18/85	PARKING, 369 MI @ .24	100.56
03-07	5058320003	WASHINGTON MONTHLY	05/01/85–05/01/86	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	24.00
03-08	5063540001	POSTMASTER	02/05/85	STAMPS - 175 2¢ STAMPS; 500 22¢ STAMPS	113.50
03-08	5066510038	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	24.00
03-13	5064710027	AT&T INFORMATION SYSTEMS	01/10/85–02/09/85	AT&T INFORMATION SYSTEMS FOR THE SARATOGA SPRINGS OFFICE	99.51
03-13	5064710028	COFFEE SYSTEM OF WASHINGTON	02/22/85	COFFEE FOR CONSTITUENTS IN WASHINGTON	56.00
03-13	5064710029	DEN WILHELM AUTO SALES	02/20/85	VAN REPAIR FOR THE MOBILE VAN	27.79
03-13	5064710024	NEW YORK TELEPHONE	02/10/85–03/09/85	TELEPHONE SERVICE FOR THE SARATOGA SPRINGS OFFICE - NEW YORK TELE	243.33
03-13	5064710025	Do	02/10/85–03/09/85	AT&T COMM	2.73
03-13	5064710026	Do	02/13/85–03/11/85	TELEPHONE SERVICE FOR THE HUDSON OFFICE - NEW YORK TEL	82.75
03-13	5064710030	GERALD B SOLOMON	02/21/85–02/25/85	ROUND TRIP AIRFARE WASH-ALB TICKET, PARKING & MILEAGE: 487 @ 24¢	424.88
03-19	5072210001	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS LINES FOR THE HUDSON DISTRICT OFFICE	45.72
03-19	5072210002	Do	01/01/85–01/31/85	FTS LINES FOR THE GLENS FALLS DISTRICT OFFICE	45.72
03-19	5072250009	AT&T INFORMATION SYSTEMS	02/26/85	PAYMENT FOR WASHINGTON OFFICE	71.43
03-19	5072250005	GREENBUSH AREA NEWS	02/25/85	POSTAGE FOR THE NEWSPAPER FOR THE WASHINGTON OFFICE	8.00
03-19	5072250006	PITNEY BOWES	02/20/85	PAYMENT FOR FACSIMILE PAPER FOR WASHINGTON OFFICE	108.00
03-19	5072250007	GERALD B SOLOMON	01/15/85	PAYMENT FOR GAS FOR MOBILE VAN UNIT	25.90
03-19	5072250008	WASHINGTON COUNTY POST	03/07/85–03/07/86	SUBSCRIPTION FOR THE SARASOTA SPRINGS OFFICE	15.50
03-21	5074380034	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
03-21	5074380026	JOSEPH D'ANDREA	03/01/85	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS	11.29
03-21	5074380031	NEW YORK TELEPHONE	02/25/85–03/24/85	TELEPHONE BILL FOR THE EAST GREENBUSH OFFICE - NY TELEPHONE	103.77
03-21	5074380032	Do	02/25/85–03/24/85	TELEPHONE BILL FOR EAST GREENBUSH OFFICE - AT&T COMMUNICATIONS	1.20
03-21	5074380027	GERALD B SOLOMON	02/28/85–03/04/85	R/T AIR FARE - WASHINGTON/ALB	278.00
03-21	5074380028	Do	02/28/85–03/04/85	MILEAGE OF 503 MILES @ .24 PER MILE	120.72
03-21	5074380029	Do	03/07/85	REIMB FOR WINDOW ENVELOPES FOR PUBLIC DOCUMENTS	44.00
03-21	5074380030	WESTERN UNION	02/08/85–02/13/85	TELEGRAMS FOR OFFICIAL BUSINESS	38.20
03-22	5078210011	CTC OF NY - UPSTATE	03/07/85–04/06/85	TELEPHONE BILL FOR THE RHINEBECK OFFICE	39.19
03-22	5078210014	JOSEPH D'ANDREA	03/08/85	COFFEE FOR CONSTITUENTS IN SARASOTA SPRINGS OFFICE	6.17
03-22	5078210012	NEW YORK TELEPHONE	02/28/85–03/27/85	TELEPHONE BILL FOR THE GLENS FALLS OFFICE - NY TELEPHONE	97.80
03-22	5078210013	Do	02/28/85–03/27/85	TELEPHONE BILL FOR THE GLENS FALLS OFFICE - AT&T COMMUNICATIONS	20.00
03-22	5078210015	DANTE ORSINI	02/20/85–03/02/85	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS FOR GBS 176 MILES AT 22¢ PER MILE	38.72

03-22	5078210016	GERALD B SOLOMON	01/12/85–02/08/85	GAS FOR MOBILE VAN UNIT	140.06
03-25	5079630007	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	107.00
03-28	5086890569	DEN WILHELM AUTO SALES	03/01/85–03/30/85	RENT 202 BROAD ST GLENS FALLS, N.Y.	600.00
03-28	5086890570	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	03/01/85–03/30/85	RENT 285 BROADWAY SARATOGA SPRINGS,NY12866	300.00
03-28	5086890573	JOHN KENNEDY	03/01/85–03/30/85	RENT 14 CENTER STREET RHINEBECK,NY 12572	150.00
03-28	5086890572	LARNER-ELKIND MANAGEMENT	03/01/85–03/30/85	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH, N.Y.	300.00
03-28	5086890571	OAKWOOD ASSOCIATES	03/01/85–03/30/85	RENT 419 WARREN STREET, HUDSON, N.Y. 12866	225.00
03-28	5086890568	TWENTY-ONE BAY CORP	03/01/85–03/30/85	RENT 21 BAY STREET GLEN FALLS,NY 12801	180.00
03-31	5088900441	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,352.85
03-31	5091220040	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		610.81
03-31	5091510035	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		1.95

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	78,408.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,325.80
TOTAL	**103,734.58**

OFFICE OF THE HON. FLOYD SPENCE

SALARIES

BRYSON, CAROLINE S	01/01/85–03/31/85	SPECIAL ASSISTANT	5,620.86
CONNELLY, WILLIAM A	02/01/85–02/28/85	SHARED EMPLOYEE	691.00
COOK, WILLIAM A	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
DERRICK, CHARLES D, JR	01/01/85–03/31/85	FIELD REPRESENTATIVE	5,549.04
FREEMAN, TARA E	01/01/85–03/31/85	SECRETARY/RECEPTIONIST	3,027.39
FRELK, JAMES	01/01/85–03/31/85	SHARED EMPLOYEE	4,050.57
HENDRIX, SAMUEL H	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	9,412.02
HOWARD, MARY TALBERT	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,776.33
IRWIN, CHERYL L	01/01/85–03/26/85	LEGISLATIVE AIDE/PRESS	4,821.39
KING, MARILYN LOUISE	01/01/85–03/31/85	STAFF ASSISTANT	5,071.50
LILES, CAROL STOKES, II	01/01/85–01/31/85	D.C. INTERN	600.00
MIKELL, GEORGE LEE	01/01/85–03/31/85	STAFF ASSISTANT	3,249.99
MOGAN, KAREN ANN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,312.82
PARIS, APRIL LYNN	01/01/85–03/31/85	CASEWORKER	3,363.75
PEELER, JEAN KIRVEN	01/01/85–03/31/85	STAFF ASSISTANT	4,398.75
POWELL, CHESSYE B	01/01/85–03/31/85	SECRETARY	5,338.23
PRICE, FRANCES ELIZABETH	01/01/85–03/31/85	COMPUTER OPERATOR	4,398.75
SANDERS, WALTER L	01/01/85–02/28/85	DISTRICT REPRESENTATIVE	414.00
Do	03/01/85–03/31/85	DISTRICT REPRESENTATIVE	207.00
SIEGRIST, SUSAN S	01/01/85–03/31/85	SECRETARY	2,183.31
TRINGALI, NANCY LEE	01/01/85–03/31/85	SECRETARY	3,622.50

EXPENSES

01-08	5004400005	MARQUIS WHO'S WHO	12/20/84	ONE COPY OF THE 43RD EDITION OF WHO'S WHO IN AMERICA	95.00
01-16	5010210003	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	100.00
01-16	5010210005	NATIONAL NEWS AGENCY	01/01/85–12/31/85	WASHINGTON TIMES RENEWAL	78.00
01-16	5010210004	POSTAL SERVICE	01/01/85–12/31/85	BOX FEE FOR 1985 BOX #1609 (ORANGEBURG DISTRICT OFFICE)	45.00
01-17	5014350023	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE WASHINGTON, DC OFFICE	306.48
01-17	5014350024	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE WASHINGTON, DC OFFICE	7.39
01-17	5014350020	WILLIAM COOK	12/23/84–12/27/84	STAFF MEMBER TRAVEL ON OFFICIAL BUSS BY PVT AUTO FROM WASH, DC TO COLUMBIA, SC RTN-990 MI @ .24, TOLLS.	239.40
01-17	5014350021	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE	343.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD SPENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	5014350022	Do	12/22/84	FTS SERVICE	82.74
01-17	5015840016	ACTION GRAPHICS	12/19/84	DAVAC LABELS FOR MAILING OF CONGRESSIONAL CALENDARS	91.09
01-17	5015840013	FARM BUREAU INSURANCE	01/12/85–07/12/85	INSURANCE PREMIUM FOR 1985 LEASED BUICK	360.60
01-17	5015840017	SOUTHERN BELL	12/25/84	ORANGEBURG OFFICE TELEPHONE SERVICE	150.04
01-17	5015840018	Do	12/25/84	ORANGEBURG OFFICE AT&T INFORMATION SYSTEMS	37.25
01-17	5015840019	Do	12/25/84	ORANGEBURG OFFICE AT&T COMMUNICATIONS	40.95
01-17	5015840015	THE STATE NEWSPAPER	01/01/85–12/31/85	RENEWAL OF 1 YEAR'S SUBSCRIPTION	79.55
01-17	5015840014	TIMES AND DEMOCRAT	01/12/85–01/12/86	RENEWAL OF 1 YEAR'S SUBSCRIPTION	65.52
01-25	5023500020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	166.93
01-25	5023730002	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	131.17
01-29	5024250029	GMAC LEASING CORPORATION	01/04/85	MONTHLY LEASE FOR AUTO FOR USE BY MEMBER ONLY IN DISTRICT ON OFFICIAL BUSINESS	335.66
01-29	5024250017	SAMUEL H HENDRIX	12/02/84–12/26/84	TRAVEL WITHIN THE DISTRICT BY DESIGNATED STAFF MEMBER ON OFFICIAL BUSINESS 1544 MILES AT 24¢ PER MILE.	231.60
01-29	5024250019	CHERYL L IRWIN	01/09/85	CAB FARE FOR TRAVEL TO AND FROM THE WHITE HOUSE FOR BRIEFING ON CENTRAL AMERICA	1.70
01-29	5024250020	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
01-29	5024250018	NANCY LEE TRINGALI	01/09/85	CAB FARE FOR TRAVEL TO AND FROM A SEMINAR HELD AT THE HERATIGE FOUNDATION	6.00
01-30	5025250023	R.L. BRYAN COMPANY	01/08/85	2 FRINGED SC FLAGS	91.00
01-30	5025250021	THE STATE NEWSPAPER	01/01/85–12/31/85	1 YEAR SUBSCRIPTION P.O. BOX 869, LEXINGTON, SC 29072	79.55
01-30	5025250022	Do	02/10/85–02/10/86	1 YEAR SUBSCRIPTION P.O. BOX 1475, COLUMBIA, SC 29202	133.31
01-30	5028890540	EDENS AND MCTEER, INC.	01/01/85–01/30/85	RENT 1916 ASSEMBLY STREET	1,805.42
01-30	5028890539	JANE C. COVINGTON	01/01/85–01/30/85	RENT 372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	225.00
01-31	5031900140	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,322.10
01-31	5032500020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		299.48
01-31	5032630014	Do	01/31/85	CREDIT FOR 1984	(191.39)
02-08	5037410006	AMERICAN EXPRESS CO	01/04/85–01/20/85	TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC AND RETURN TRIP TO WASHINGTON ON OFFICIAL BUSINESS.	238.00
02-08	5037410007	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON, DC OFFICE	4.85
02-08	5037410008	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON, DC OFFICE	184.61
02-08	5037410009	GENERAL SERVICES ADMINISTRATION	01/22/85	INVENTORY CHANGES IN COLUMBIA DISTRICT OFFICE	156.67
02-12	5042450001	GMAC LEASING CORPORATION	01/14/85	MONTHLY LEASE FOR AUTO FOR USE BY MEMBER ONLY IN DISTRICT ON OFFICIAL BUSINESS	16.78
02-13	5042900023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	166.95
02-13	5043990017	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	131.46
02-15	5044800020	NEWS AND COURIER	02/11/85–02/11/86	ONE YEAR SUBSCRIPTION	70.20
02-25	5046220024	SOUTHERN BELL	01/25/85–02/24/85	ORANGEBURG OFFICE AT&T INFORMAION	37.25
02-25	5046220025	Do	01/25/85–02/24/85	ORANGEBURG OFFICE AT&T COMMUNICATIONS	72.79
02-25	5046220031	Do	01/25/85–02/24/85	ORANGEBURG OFFICE TELEPHONE SERVICE	171.57
02-26	5053300020	GMAC LEASING CORPORATION	02/07/85	MONTHLY LEASE FOR AUTO FOR USE BY MEMBER ONLY IN DISTRICT ON OFFICIAL BUSINESS	352.44
02-26	5053300021	THE JOURNAL	02/07/85–02/07/86	ONE YEAR'S SUBSCRIPTION (HON. FLOYD D. SPENCE, P.O. BOX 869, LEXINGTON, S.C. 29072)	10.00
02-26	5053300022	Do	02/07/85–02/07/86	ONE YEAR'S SUBSCRIPTION (HON. FLYOD D. SPENCE 1916 ASSEMBLY STREET, COLUMBIA, S.C. 29201)	10.00
02-26	5053410023	GEORGE LEE MIKELL	01/16/85–01/30/85	TRAVEL & PARKING WITHIN THE CITY BY AUTHORIZED STAFF MEMBER 117.90 MILES AT .24 PER MILE	30.80
02-26	5056890550	CITY REALTY COMPANY	02/01/85	RENT 1618 CHESTNUT ST ORANGEBURG,SC 29115	540.00
02-26	5056890551	EDENS AND AVANT, INC.	02/01/85	RENT 1916 ASSEMBLY STREET COLUMBIA, S.C.	1,908.58
02-28	5052830016	WILLIAM COOK	02/02/85–02/06/85	STAFF MBR TVL ON OFCL BUSS BY PRIVATE AUTO FROM WASH DC TO COLUMBIA, SC & RETURN 990 MILES @ .24 & TOLL.	239.40

02-28	5052830018	KAREN ANN MOGAN	01/30/85	CAB FARE FROM CAPITOL HILL TO THE WHITE HOUSE FOR BRIEFING	2.75
02-28	5052830017	THE WESTERN UNION TELEGRAPH CO.	01/31/85	TELEGRAM SENT.	11.13
02-28	5059900131	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,322.10
02-28	5060340039	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		327.78
03-07	5063310020	AT&T COMMUNICATIONS	01/31/85	LONG DISTANCE TELEPHONE SERVICE WASHINGTON, DC OFFICE	121.17
03-07	5063310018	CHARLES DERRICK	01/09/85–01/10/85	TRAVEL WITHIN THE DISTRICT BY DESIGNATED STAFF MEMBER ON OFFICIAL BUSINESS, 149 MI @ .15/MI	22.35
03-07	5063310016	Do	02/03/85–02/06/85	TRAVEL FROM COLUMBIA SC DISTRICT OFFICE TO WASHINGTON, DC 970 MI R/T, 970 MI @ .24/MI	232.80
03-07	5063310017	Do	02/04/85–02/05/85	STAYED IN GRAMERCY HOTEL FOR TWO NIGHTS	118.60
03-07	5063310019	FLOYD D SPENCE	02/11/85	TRAVEL BY MEMBER IN DISTRICT ON OFFICIAL BUSINESS	17.00
03-08	5063540002	POSTMASTER	02/08/85	2,000 - 22¢ STAMPS	440.00
03-08	5063720030	C & P TELEPHONE	01/31/85	LONG DISTANCE TELEPHONE SERVICE WASHINGTON, DC OFFICE	6.07
03-18	5071410023	AMERICAN EXPRESS COMPANY	10/11/84–01/03/85	TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC AND RETURN	238.00
03-18	5071410025	Do	01/25/85–01/28/85	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	238.00
03-18	5071410026	Do	02/01/85–02/04/85	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	238.00
03-18	5071410024	NATIONAL REVIEW	03/01/85–03/01/86	ONE YEAR RENEWAL SUBSCRIPTION	34.00
03-19	5070440016	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS LINE - COLUMBIA DISTRICT OFFICE	100.00
03-19	5070440018	R L POLK AND CO	01/21/85	1984 COLUMBIA, SC CITY DIRECTORY	119.00
03-19	5070440017	FLOYD D SPENCE	02/22/85	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS	17.36
03-21	5077710007	GMAC LEASING CORPORATION	03/04/85	LEASE PAYMENT FOR USE OF AUTO ON OFFICIAL BUSINESS WITHIN THE DISTRICT	352.44
03-21	5077710010	SAMUEL H HENDRIX	01/03/85–01/30/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY STAFF MEMBER 1940 MI @ 15¢ PER MILE	291.00
03-21	5077710011	SOUTHERN BELL	02/25/85–03/24/85	ORANGEBURG OFFICE TELEPHONE SERVICE	176.84
03-21	5077710012	Do	02/25/85–03/24/85	ORANGEBURG OFFICE AT&T INFOR SYSTEMS	37.25
03-21	5077710013	Do	02/25/85–03/24/85	ORANGEBURG OFFICE AT&T COMMUNICATIONS (LESS CREDIT)	100.95
03-21	5077710009	THE STAR-REPORTER CORP.	02/23/85–02/23/86	SUBSCRIPTION RENEWAL	10.00
03-21	5077710008	THE WESTERN UNION TELEGRAPH CO.	02/28/85	CONSTITUENT CORRESPONDENCE	19.95
03-28	5086890574	CITY REALTY COMPANY	03/01/85–03/30/85	RENT 1618 CHESTNUT ST ORANGEBURG,SC 29115	540.00
03-28	5086890575	EDENS AND AVANT, INC.	03/01/85–03/30/85	RENT 1916 ASSEMBLY STREET COLUMBIA, S.C.	1,857.00
03-31	5088900124	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,322.10
03-31	5091220020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		344.35

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,284.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,259.98
TOTAL	**116,544.18**

OFFICE OF THE HON. JOHN M SPRATT JR

SALARIES

ADAMS, MARGARET BONNER	02/01/85–02/28/85	D.C. INTERN	500.00
BRINDLE, HELEN M	01/01/85–03/31/85	DISTRICT AIDE	3,833.34
BUCHANAN, ELLEN WALLACE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,412.49
FANT, CHARLES H, JR	01/01/85–03/31/85	PRESS ASSISTANT	6,000.00
GEDDINGS, KEVIN L.	01/01/85–01/31/85	D.C. INTERN	500.00
HAYES, RITA D	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	8,062.50
HONNOLD, EDWARD	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	10,625.01
KENNEDY, JACQUELINE C.	02/08/85–03/31/85	PART-TIME EMPLOYEE	351.35
LANE, BETTY J	01/01/85–03/31/85	DISTRICT AIDE	1,540.00
MACCOBY, MATTHEW F.	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,249.99
MCDAVITT, MARY F	01/01/85–03/31/85	STAFF ASSISTANT/COMPUTER OPERATOR	5,250.00
MORGAN, KEVIN JOHN	03/25/85–03/31/85	D.C. INTERN	100.00
NEAL, JEAN MARIE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,000.01
OAKLEY, CHRISTINE P	01/01/85–03/31/85	CONGRESSIONAL AIDE	6,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN M SPRATT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PARKER, KATHKLEEN M	01/01/85–03/31/85	STAFF ASSISTANT	4,537.50
		SANDERS, MARILEE C	01/01/85–03/31/85	EXECUTIVE SECRETARY	5,916.67
		SLIGH, DAVID J	01/01/85–03/31/85	CONGRESSIONAL AIDE	3,650.01
		THAYER, DIANE M	02/01/85–02/28/85	PART-TIME EMPLOYEE	100.00
		TOATLEY, JUANITA L	01/01/85–03/31/85	CONGRESSIONAL AIDE	4,749.99
		WORTHY, GREGORY H	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,500.01
		EXPENSES			
01-08	5004400009	HELEN M BRINDLE	11/14/84–11/17/84	STAFF, HOTEL AND MEALS WHILE ATTENDING CONG. STAFF AF ACADEMY ORIENTATION	82.66
01-08	5004400008	Do	11/15/84–11/17/84	STAFF, MEALS WHILE ATTENDING CONG. STAFF AF ACADEMY ORIENTATION	24.30
01-08	5004400007	VISA BANK CARD	10/29/84	MEMBER 1-WAY AIRFARE FROM DC TO DISTRICT (YORK)	99.00
01-08	5004400006	Do	11/13/84–11/18/84	HELEN BRINDLE, STAFF AIRFARE FROM CHARLOTTE TO DC TO CHARLOTTE FOR OFFICIAL BUSINESS	199.00
01-16	5010350012	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS MONTHLY SERVICE CHARGE FOR DISTRICT OFFICES	31.61
01-16	5010350002	ROCK HILL TELEPHONE CO.	12/26/84	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	224.63
01-16	5010350001	MARILEE C SANDERS	11/21/84–12/04/84	TRANSPORTATION EXPENSE WHILE PERFORMING OFFICIAL DUTY	3.20
01-16	5010350004	JOHN M SPRATT, JR	10/11/84–11/10/84	MEMBER, 413 MI R/T AIRPORT (CHARLOTTE) TO DISTRICT IN PRIVATE AUTO AT @ .24/MI	99.12
01-16	5010350005	Do	10/12/84–11/10/84	MEMBER 1,777 MI INDISTRICT TRAVEL BY PRIVATE AUTO @ .24/MI	426.48
01-16	5010350006	Do	11/15/84–12/05/84	MEMBER 208 MI R/T AIRPORT (CHARLOTTE) TO DISTRICT IN PRIVATE AUTO @ .24/MI	49.92
01-16	5010350007	Do	12/05/84	MEMBER 66 MIIN-DISTRICT TRAVEL IN PRIVATE AUTO @ .24/MI	15.84
01-16	5010350013	Do	12/07/84–12/19/84	MEMBER-DISTRICT/AIRPORT TRANSPORTATION IN PRIVATE AUTO @ .24/MI, 184 MILES	44.16
01-16	5010350014	Do	12/19/84–12/21/84	MEMBER 263 MI IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .24/MI	63.12
01-16	5010350008	VISA BANK CARD	11/10/84	MEMBER, 1-WAY AIRFARE FROM DISTRICT TO DC (COACH)	97.00
01-16	5010350010	Do	11/15/84–11/16/84	MEMBER R/T AIRFARE FROM DC TO DISTRICT (COACH)	178.00
01-16	5010350009	Do	11/27/84–11/28/84	STAFF, CHUCK FANT & ED HONNOLD R/T AIRFARE FROM DC TO DISTRICT (COACH)	396.00
01-16	5010350011	Do	12/07/84	MEMBER, 1-WAY AIRFARE FROM DISTRICT TO DC (COACH)	99.00
01-16	5010350003	WASHINGTON POST	01/19/85–01/18/86	1-YR RENEWAL SUBSCRIPTION FOR DC OFFICE	62.40
01-16	5010830027	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-16	5010830026	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 REGULAR MEMBERSHIP DUES	300.00
01-16	5010830029	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	CRC DUES PAYABLE FOR THE 1ST SESSION, 99TH CONGRESS '85	200.00
01-16	5010830028	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	1985 MEMBERSHIP SUPPORT FEE	500.00
01-16	5010830032	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	100.00
01-16	5010830031	DSG DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-16	5010830033	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 BASIC DUES MEMBERSHIP	150.00
01-16	5010830030	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-18	5016800022	COFFEE SYSTEM OF WASHINGTON	12/14/84	COFFEE & TEA SERVICE FOR CONSTITUENTS VISITING DC	4.75
01-23	5016400019	C & P TELEPHONE	11/01/84–11/30/84	AT&T MONTHLY TOLL CHARGES FOR DC OFFICE	45.21
01-23	5016400024	CALI COMMUNICATIONS, INC.	12/28/84	NEWS RELEASES	375.00
01-23	5016400029	CATAWBA SERVICES, INC	01/01/85	MONTHLY CABLE TV SERVICE FOR ROCK HILL DISTRICT OFFICE	11.03
01-23	5016400021	CHESTER NEWS AND REPORTER	12/03/84–12/03/85	1 YR RENEWAL FOR ROCK HILL DISTRICT OFFICE	15.00
01-23	5016400027	GENERAL TELEPHONE	01/01/85–02/01/85	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	22.52
01-23	5016400020	J HEWLETTE WASSON	10/01/84–12/31/84	XEROX COPIES FOR LAURENS DISTRICT OFFICE	4.90
01-23	5016400030	POSTMASTER	01/01/85–12/31/85	1985 POST OFFICE BOX RENTAL FOR ROCK HILL DISTRICT OFFICE	69.00
01-23	5016400023	ROBERT CALI	12/28/84	PAPER FOR CONSTITUENT NEWSLETTER	7,245.00
01-23	5016400022	SOUTH CAROLINA PRESS ASSOC	12/31/84	MONTHLY CLIPPING CHARGE FOR DC OFFICE	27.97

01-23	5016400026	THE CHARLOTTE OBSERVER	01/17/85–01/16/86	1 YR RENEWAL SUBSCRIPTION FOR DC OFFICE	165.60
01-23	5016400028	THE WASHINGTON POST	01/12/85–01/11/86	1 YR SUBSCRIPTION RENEWAL FOR ROCK HILL DISTRICT OFFICE	300.04
01-23	5016400025	VISA BANK CARD	11/26/84–11/27/84	STAFF, JEAN NEAL EXPENSES INCURRED WHILE IN DISTRICT - ROOM, MEAL & TELEPHONE	77.27
01-23	5016820019	HELEN M BRINDLE	12/10/84	STAFF, 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE	13.44
01-23	5016820018	RITA D HAYES	12/11/84–12/12/84	STAFF, 304 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE	72.96
01-23	5016820017	CHRISTINE OAKLEY	12/04/84–12/18/84	STAFF, 132 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE	31.68
01-23	5016820016	JUANITA L TOATLEY	12/06/84	STAFF, 263 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE	63.12
01-25	5023420012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	150.68
01-25	5023650010	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	188.53
01-29	5024610001	VISA BANK CARD	12/13/84–12/15/84	MEMBER, R/T AIRFARE FROM DC TO DISTRICT CHARLOTTE	198.00
01-29	5024610002	Do	12/19/84–01/10/85	MEMBER 2 1-WAY AIRLINE FLIGHTS DC/CH/CH/DC (COACH)	178.00
01-30	5022760029	COFFEE SYSTEM OF WASHINGTON	01/14/85	COFFEE SERVICE FOR CONSTITUENTS VISITING DC	16.40
01-30	5022760026	GENERAL TELEPHONE	01/13/85–02/13/85	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE - LOCAL	110.82
01-30	5022760027	Do	01/13/85–02/13/85	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE - AT&T COMM	6.00
01-30	5022760028	MATTHEW F MACCOBY	01/07/85	TAXI FARE INCURRED WHILE ON OFFICIAL BUSINESS	5.00
01-30	5028890542	CALHOUN PROPERTIES	01/01/85–01/30/85	RENT 17 EAST CALHOUN STREET	200.00
01-30	5028890541	LAURENS ENTERPRISES, INC.	01/01/85–01/30/85	RENT 214 W. LAURENS STREET	75.00
01-31	5031900250	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,409.74
01-31	5032500041	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,384.07
01-31	5032630035	Do	01/31/85	EXPENDITURE FOR 1984	743.51
02-08	5037410011	JEAN MARIE NEAL	01/13/85	STAFF, TAXI FARE FROM COLA. AIRPORT TO HOTEL	9.50
02-08	5037410010	Do	01/13/85–01/15/85	STAFF, NAT'L AIRPORT PARKING	33.00
02-08	5037410013	Do	01/14/85	STAFF, TAXI FARE TO MEETING	3.50
02-08	5037410012	Do	01/15/85	STAFF, TAXI FARE FROM HOTEL TO COLA. AIRPORT	10.00
02-08	5037410014	Do	01/15/85	STAFF, TIPS AT COLA. & NAT'L AIRPORTS FOR LUGGAGE ASSISTANCE	3.00
02-08	5037820022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	200.00
02-08	5037820021	XEROX CORPORATION	10/31/84–11/30/84	ADDITIONAL CHARGE FOR DC OFFICE XEROXING	4.29
02-13	5039680005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	188.54
02-13	5043920005	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	151.05
02-14	5043300013	CITY NEWS PUBLISHING CO	01/02/85–01/01/86	1 YR RENEWAL SUBSCRIPTION FOR VITAL SPEECHES	25.00
02-14	5043300016	GENERAL DRAFTING COMPANY	01/16/85	DC MAPS FOR CONSTITUENTS	87.00
02-14	5043300018	POSTMASTER	01/01/85–12/31/85	YEARLY POST OFFICE BOX RENTAL FOR LAURENS DISTRICT OFFICE	26.00
02-14	5043300014	JOHN M SPRATT, JR	01/09/85–01/16/85	MEMBER, 116 MI TO & FROM CHARLOTTE AIRPORT/DISTRICT IN PRIVATE AUTO @ .24/MI	27.84
02-14	5043300015	Do	01/14/85	MEMBER, 154 MI IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .24/MI	36.96
02-15	5044810021	C & P TELEPHONE	12/01/84–12/31/84	C&P MONTHLY TOLL CHARGES FOR DC OFFICE	2.00
02-15	5044810022	Do	12/01/84–12/31/84	AT&T MONTHLY TOLL CHARGES FOR DC OFFICE	22.86
02-15	5044810024	HERALD PUBLISHING CO	02/19/85–02/19/86	1-YR RENEWAL SUBSCRIPTION TO EVENING HERALD FOR DC OFFICE	60.00
02-15	5044810020	ROCK HILL TELEPHONE CO.	01/26/85	MONTHLY TELEPHONE SERVICE FOR THE ROCK HILL DISTRICT OFFICE	170.74
02-15	5044810023	THE GREENVILLE NEWS	02/24/85–02/24/86	1-YR RENEWAL SUBSCRIPTION FOR DC OFFICE	168.00
02-19	5044310002	POSTMASTER	01/23/85	EXPRESS MAIL	9.35
02-26	5051500026	GENERAL TELEPHONE	02/01/85	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	22.52
02-26	5051500025	SOUTH CAROLINA PRESS ASSOC	01/31/85	MONTHLY CLIPPING SERVICE FOR DC OFFICE	27.97
02-26	5051500027	JOHN M SPRATT, JR	01/25/85–02/04/85	MEMBER'S AIRPORT DISTRICT TRAVEL IN PRIVATE AUTO - 110 MILES @ .24 PER MILE	26.40
02-26	5051500028	Do	02/03/85–02/04/85	MEMBER'S IN DISTRICT TRAVEL IN PRIVATE AUTO - 102 MILES @ .24 PER MILE	24.48
02-26	5056890553	CALHOUN PROPERTIES	02/01/85	RENT 17 EAST CALHOUN STREET SUMTER, S.C.	200.00
02-26	5056890552	LAURENS ENTERPRISES, INC.	02/01/85	RENT 214 W. LAURENS STREET LAURENS, S.C.	75.00
02-27	5051210013	VISA BANK CARD	01/09/85	MEMBER, ONE WAY AIRFARE TRAVEL FROM DC TO CHARLOTTE (COACH)	99.00
02-27	5051210014	Do	01/13/85–01/15/85	JEAN NEAL, STAFF ROOM, MEAL AND PHONE EXPENSES INCURRED WHILE IN DISTRICT	120.79
02-28	5053330022	ARMY TIMES	03/26/85–03/25/86	1-YR RENEWAL SUBSCRIPTION TO THE AIR FORCE TIMES FOR DC OFFICE	39.00
02-28	5053330021	CATAWBA SERVICES, INC	02/01/85–02/28/85	MONTHLY CABLE TV CHARGES FOR ROCK HILL DISTRICT OFFICE	11.03
02-28	5053330023	COFFEE SYSTEM OF WASHINGTON	02/12/85	COFFEE & TEA FOR CONSTITUENTS VISITING DC OFFICE	25.80
02-28	5053330024	COX & FERGUSON	01/03/85	CARPETING IN LAURENS DISTRICT OFFICE	90.00
02-28	5053330020	GENERAL TELEPHONE	02/13/85	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	121.62
02-28	5053330028	RITA D HAYES	01/18/85–01/28/85	STAFF 634 MI IN-DIST TRAVEL IN PRIVATE AUTO @ .24/MI	152.16
02-28	5053330027	CHRISTINE OAKLEY	01/08/85–01/29/85	STAFF, 176 MI IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .24/MI	42.24
02-28	5053330026	DAVID J SLIGH	01/10/85–01/15/85	STAFF, 194 MI IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .24/MI	46.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN M SPRATT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5053330025	JUANITA L TOATLEY	01/08/85	STAFF, 133 MI IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .24/MI	31.92
02-28	5059900237	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,064.93
02-28	5060340020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		(831.06)
02-28	5060540033	Do	02/28/85	EXPENDITURE FOR 1984	972.27
03-07	5058320012	C & P TELEPHONE	01/01/85–01/31/85	C&P MONTHLY TOLL CHARGES FOR DC OFFICE	1.50
03-07	5058320013	Do	01/01/85–01/31/85	AT&T MONTHLY TOLL CHARGE FOR DC OFFICE	18.57
03-07	5058320010	JOHN M SPRATT, JR	02/14/85–02/18/85	MEMBER, 52 MI FROM AIRPORT (CH) TO DISTRICT IN PRIVATE AUTO @ .24/MI	12.48
03-07	5058320011	Do	02/18/85	MEMBER 198 MI IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .24/MI	47.52
03-07	5066620026	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT ROCK HILL, S.C. DISTRICT OFFICE	1,214.00
03-12	5064800025	THE WALL STREET JOURNAL	04/12/85–04/12/85	1-YR RENEWAL SUBSCRIPTION FOR DC OFFICE	107.00
03-13	5067840030	CONGRESSIONAL QUARTERLY INC	09/23/84–09/22/85	BALANCE DUE ON 1-YR CQ SUBSCRIPTION FOR DISTRICT OFFICE	48.00
03-19	5072210004	GENERAL TELEPHONE	03/01/85	MONTHLY TELEPHONE SERVICE FOR THE LAURENS DISTRICT OFFICE	22.52
03-19	5072210003	SOUTH CAROLINA PRESS ASSOC	02/28/85	MONTHLY CLIPPING FEE FOR DC OFFICE	27.99
03-20	5073200029	JEAN MARIE NEAL	02/20/85–02/24/85	6 CAB FARES INCURRED WHILE ATTENDING SC PRESS ASSN. CONFERENCE AND STATE DEVEL BOARD MEETING	35.55
03-20	5073200030	Do	02/20/85–02/24/85	STAFF LUGGAGE ASSISTANCE WHILE ATTENDING SC PRESS ASSN CONFERENCE	10.00
03-20	5073510007	LAW PUBLICATION, INC.	01/02/85	NEW CASE MULTIPART SET FILE LABELS FOR USE IN ROCK HILL DISTRICT OFFICE	171.01
03-21	5071730006	ROCK HILL TELEPHONE CO.	02/26/85	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	203.40
03-21	5071730005	THE PAGELAND PROGRESSIVE-JOURNAL	04/01/85–03/31/86	1 YR RENEWAL SUBSCRIPITON FOR ROCK HILL DISTRICT OFFICE	8.00
03-21	5071730007	U S GOVERNMENT PRINTING OFFICE	02/25/85	BUDGET DOCUMENTS NECESSARY FOR MEMBER'S RESEARCH IN WASHINGTON OFFICE	18.00
03-22	5078210026	HELEN M BRINDLE	02/11/85	STAFF 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE	13.44
03-22	5078210020	CATAWBA SERVICES, INC	03/01/85	MONTHLY TV CABLE SERVICE FOR ROCK HILL DISTRICT OFFICE	11.03
03-22	5078210027	COFFEE SYSTEM OF WASHINGTON	03/11/85	COFFEE AND TEA FOR CONSTITUENTS WHILE VISITING DC OFFICE	16.40
03-22	5078210017	DAVID R RAMAGE	03/05/85	500 BIOGRAPHIES	113.00
03-22	5078210019	DIRECT DELIVERY SYSTEMS, INC	01/30/85–02/01/85	DELIVERY SERVICE	51.00
03-22	5078210021	Do	02/19/85	DELIVERY SERVICE	5.75
03-22	5078210029	Do	02/28/85	DELIVERY SERVICE	5.75
03-22	5078210025	RITA D HAYES	02/12/85–02/28/85	STAFF 308 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE	73.92
03-22	5078210023	CHRISTINE OAKLEY	02/05/85–02/26/85	STAFF 132 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE	31.68
03-22	5078210024	DAVID J SLIGH	02/22/85	STAFF 100 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE	24.00
03-22	5078210028	THE STATE NEWSPAPER	04/06/85–04/06/86	1-YR RENEWAL SUBSCRIPTION FOR ROCK ISLAND DISTRICT OFFICE	133.31
03-22	5078210022	JUANITA L TOATLEY	02/22/85	STAFF 139 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE	33.36
03-25	5080540024	POSTMASTER	03/06/85	EXPRESS MAIL	10.75
03-26	5084520020	GENERAL TELEPHONE	03/13/85–04/13/85	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE - LOCAL	110.26
03-26	5084520021	Do	03/13/85–04/13/85	AT&T COMMUNICATIONS - SUMTER DISTRICT OFFICE	1.50
03-26	5084520022	NATIONAL JOURNAL	12/28/84–12/28/85	1-YR SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	78.00
03-26	5084520024	VISA BANK CARD	01/13/85–01/15/85	JEAN NEAL, STAFF, R/T AIR FARE FROM DC TO COLA. SC FOR OFFICIAL BUSINESS	238.00
03-26	5084520023	Do	01/13/85–01/16/85	MEMBER, R/T AIR FARE FROM DC TO DISTRICT (VIA CHARLOTTE) COACH	178.00
03-26	5084520025	Do	01/25/85–01/26/85	MEMBER, R/T AIR FARE FROM DC TO DISTRICT (VIA CHARLOTTE) COACH	178.00
03-26	5084520026	Do	02/01/85–02/04/85	MEMBER, R/T AIR FARE FROM DC TO DISTRICT (VIA CH) COACH	188.00
03-28	5086890577	CALHOUN PROPERTIES	03/01/85–03/30/85	RENT 17 EAST CALHOUN STREET SUMTER, S.C.	200.00
03-28	5086890576	LAURENS ENTERPRISES, INC	03/01/85–03/30/85	RENT 214 W. LAURENS STREET LAURENS, S.C.	75.00
03-31	5088900230	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,815.35
03-31	5091220041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		52.70
03-31	5091510036	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		22.10

03-31	5091560021	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(95.90)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	92,878.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,966.88

ADJUSTMENTS/REFUNDS

EXPENSES

01-16	5078980041	WASHINGTON POST	01/19/85–01/18/86	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
01-16	5086990006	Do	01/19/85–01/18/86	DEBIT VOUCHER	62.40

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	.00
TOTAL	**126,845.75**

OFFICE OF THE HON. FERNAND J ST GERMAIN

SALARIES

BORGES, ARMANDO LOPES	01/01/85–03/31/85	ASSISTANT	5,175.00
FARRELLY, CYNTHIA M	01/01/85–03/31/85	STAFF ASSISTANT	3,622.50
FURTADO, LEONARD GEORGE	01/01/85–03/31/85	ASSISTANT	5,077.20
GAINES, HOWARD N	01/01/85–02/28/85	SHARED EMPLOYEE	833.34
Do	03/05/85–03/31/85	SHARED EMPLOYEE	416.66
GIRARD, PAULINE J	01/01/85–03/31/85	SECRETARY	3,981.39
GREENE, JANET ANN	01/01/85–03/31/85	SECRETARY	6,455.31
LIARD, IRENE C	01/01/85–03/31/85	SECRETARY	6,080.64
MAURANO, RICHARD L	01/01/85–03/31/85	ASSISTANT	11,045.52
NOEL, CLAIRE A	01/01/85–03/31/85	ASSISTANT	3,454.32
O'BERRY, DINAH KAY	01/01/85–03/31/85	STAFF ASSISTANT	5,847.75
PARTINGTON, WILLARD F	01/01/85–03/31/85	EXECUTIVE SECRETARY	9,392.64
PUTNAM, E CANDACE	01/01/85–03/31/85	STAFF ASSISTANT	5,459.64
RILEY, JOHN DANIEL	01/01/85–03/31/85	STAFF ASSISTANT	8,176.50
SCANLON, JOSEPH	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	16,249.50
VECCHIO, LESLY J	01/01/85–03/31/85	STAFF ASSISTANT	3,234.39

EXPENSES

01-04	4362580010	CONGRESSIONAL TEXTILE CAUCUS	01/01/84–01/01/85	MEMBERSHIP - 1 YEAR	100.00
01-04	4362580011	DAVID R RAMAGE	12/10/84	CONGRESSIONAL CARDS	160.00
01-04	4362580006	NEW ENGLAND TELEPHONE	11/03/84–12/02/84	MONTHLY CHARGE FOR PROVIDENCE DISTRICT - NEW ENGLAND TELEPHONE	34.88
01-04	4362580007	Do	11/03/84–12/02/84	AT&T INFORMATION SYSTEMS FOR PROVIDENCE DISTRICT OFFICE	30.92
01-04	4362580008	Do	11/03/84–12/02/84	AT&T COMMUNICATIONS FOR PROVIDENCE DISTRICT OFFICE	1.00
01-04	4362580009	SAKONNET TIMES	01/03/85–01/02/86	SUBSCRIPTION RENEWAL FOR ONE YEAR	15.00
01-07	5004310009	POSTMASTER	12/13/84	POSTAGE	1,000.00
01-16	5010640011	BRISTOL PHOENIX	01/03/85–01/03/86	1 YEAR SUBSCRIPTION RENEWAL	12.00
01-16	5010640012	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS NEWPORT DISTRICT OFFICE	51.60
01-16	5010640013	Do	12/22/84	FTS PROVIDENCE DISTRICT OFFICE	710.87
01-16	5010640010	THE WOONSOCKET CALL	01/03/85–01/03/86	1 YEAR SUBSCRIPTION RENEWAL	100.00
01-18	5016800025	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES, WASHINGTON , D.C.	14.88
01-18	5016800026	Do	11/01/84–11/30/84	TOLL CHARGES, WASHINGTON, D.C.	6.07
01-18	5016800030	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	YEARLY MEMBERSHIP DUES (BASIC MEMBERSHIP)	150.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FERNAND J ST GERMAIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	5016800027	NEW ENGLAND TELEPHONE	11/19/84–12/18/84	MONTHLY CHARGES, NEWPORT DISTRICT OFFICE NEW ENGLAND TELEPHONE	35.82
01-18	5016800028	Do	11/19/84–12/18/84	AT&T INFORMATION SYSTEMS	5.36
01-18	5016800029	Do	11/19/84–12/18/84	AT&T COMMUNICATIONS	2.00
01-23	5017620023	POSTMASTER	01/02/85	POSTAGE	1,000.00
01-25	5023310005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	135.08
01-25	5023520026	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	186.38
01-28	5022270001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	1985 DUES	500.00
01-29	5022830001	NEW ENGLAND TELEPHONE	12/03/84–01/02/85	MONTHLY CHARGE PROVIDENCE DISTRICT OFFICE	42.75
01-29	5022830002	Do	12/03/84–01/02/85	AT&T INFORMATION SYSTEMS	30.84
01-29	5022830003	OBSERVER	01/03/85–12/31/85	SUBSCRIPTION RENEWAL	15.00
01-29	5023320001	PROVIDENCE JOURNAL CO	01/28/85–01/27/86	1 YEAR SUBSCRIPTION RENEWAL JOURNAL & SUNDAY	135.20
01-29	5023320030	FERNAND J ST GERMAIN	01/03/85–01/04/85	WOONSOCKET, RI TO WASH, DC & RTN VIA BOSTON & PROVIDENCE, AIRFARE, MILEAGE BY AUTO (60 MILES)	185.00
01-30	5025630001	NEW ENGLAND TELEPHONE	12/01/84–12/31/84	MONTHLY CHARGE PROVIDENCE OFFICE	87.00
01-31	5031900094	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,737.68
01-31	5032500021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,591.38
02-05	5030830001	BRISTOL PHOENIX	01/03/85–01/03/86	1 YEAR SUBSCRIPTION BALANCE DUE	3.00
02-11	5038300013	FERNAND J ST GERMAIN	01/21/85	WASHINGTON, DC TO WOONSOCKET, RI VIA PROVIDENCE, RI MILEAGE, 30 MI @ .20, AIRFARE	64.00
02-11	5038300012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
02-13	5039630024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	186.40
02-13	5043980027	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	135.41
02-14	5043800002	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES 202-225-3121 C&P TELEPHONE COMPANY-AT&T COMMUNICATIONS	33.40
02-14	5043800001	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS TOLL CHARGES - PROVIDENCE DISTRICT OFFICE NEWPORT DISTRICT OFFICE	769.97
02-20	5046570012	PSP COLE PUBLICATIONS	01/18/85	CRISS CROSS TELEPHONE DIRECTORY	584.00
02-28	5053310018	NEW ENGLAND TELEPHONE	12/19/84–01/18/85	NEWPORT DISTRICT OFFICE, NEW ENGLAND TELEPHONE	39.66
02-28	5053310019	Do	12/19/84–01/18/85	NEWPORT AT&T INFO SYSTEMS	5.36
02-28	5053310020	Do	12/19/84–01/18/85	NEWPORT AT&T COMMUNICATIONS	1.00
02-28	5053310024	Do	01/01/85–01/31/85	PROVIDENCE DISTRICT OFFICE, NEW ENGLAND TELEPHONE	87.70
02-28	5053310021	Do	01/03/85–02/02/85	PROVIDENCE DISTRICT OFFICE, NEW ENGLAND TELEPHONE	35.04
02-28	5053310022	Do	01/03/85–02/02/85	PROVIDENCE AT&T INFO SYSTEMS	29.75
02-28	5053310023	Do	01/03/85–02/02/85	PROVIDENCE AT&T COMMUNICATIONS	3.44
02-28	5053310025	NEWPORT DAILY NEWS	01/16/85–01/16/86	SUBSCRIPTION RENEWAL 1 YEAR	78.00
02-28	5059900085	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,737.68
02-28	5060340040	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		193.82
03-07	5066620007	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT NEWPORT RI 00000	634.00
03-07	5066620008	Do	01/01/85–03/31/85	RENT PROVIDENCE RI 00000	7,701.00
03-08	5066510039	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	93.00
03-13	5067210027	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES FOR WASHINGTON, DC OFFICE - C&P TELEPHONE	2.01
03-13	5067210028	Do	01/01/85–01/31/85	TOLL CHARGES FOR WASHINGTON, DC OFFICE - AT&T COMMUNICATIONS	50.00
03-19	5071720001	CANTRELL/CUTTER PRINTING, INC	02/28/85	NEWSLETTER	4,395.19
03-19	5071720005	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS PROVIDENCE, FTS NEWPORT	767.07
03-19	5071720002	NEW ENGLAND TELEPHONE	01/19/85–02/18/85	NEWPORT DISTRICT OFFICE MONTHLY CHARGES - AT&T COMMUNICATIONS	4.00
03-19	5071720003	Do	01/19/85–02/18/85	NEWPORT NEW ENGLAND TELE	27.20
03-19	5071720004	Do	01/19/85–02/18/85	NEWPORT AT&T INFO SYSTEMS	5.36
03-20	5074700001	DIGITAL EQUIPMENT CORP	02/27/85	PROVIDENCE OFFICE COMPUTER SUPPLIES	591.01

03-25	5079630008	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	5.00
03-31	5088900079	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		592.30
03-31	5091220021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		204.81

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	94,502.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,336.29
TOTAL	**123,838.59**

OFFICE OF THE HON. HARLEY O STAGGERS

SALARIES

BAILEY, BARBARA D	03/01/85–03/31/85	SHARED EMPLOYEE	500.00
BOOTHE, CHARLES E.	03/01/85–03/15/85	TEMPORARY EMPLOYEE	776.25
BRITTON, KARL M	01/01/85–03/31/85	STAFF ASSISTANT	3,725.01
CAMPBELL, MARY M	01/01/85–03/31/85	CASEWORKER	4,699.17
COFFIELD, KELLEY	01/01/85–03/31/85	STAFF ASSISTANT	3,964.58
DOUGHERTY, PETER H	01/01/85–03/31/85	DISTRICT COORDINATOR	5,433.75
DOWNING, LISA ANN	03/01/85–03/31/85	PART-TIME EMPLOYEE	480.00
DURST, STUART P, JR	01/01/85–03/31/85	SPECIAL ASSISTANT	6,963.00
FORD, DUVORIA M	03/01/85–03/31/85	STAFF ASSISTANT	100.00
HAFER, ANNELISE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT/SCHEDULER	4,916.25
HAYES, CRYSTAL S	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	2,678.25
HERN, JESS BRIGHT	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	4,657.50
JIRANEK, ANNE R	01/01/85–03/31/85	STAFF ASSISTANT	3,922.92
KOCH, DEBORAH S	01/01/85–03/31/85	SPECIAL PROJECTS COORDINATOR	4,275.99
MAY, STUART L	01/01/85–01/15/85	PART-TIME EMPLOYEE	437.50
MCCORNACK, GREGG C.	01/01/85–03/31/85	SPECIAL ASSISTANT	6,963.00
MCELVAIN, CAROLE A.	01/01/85–03/31/85	EXECUTIVE SECRETARY	8,301.99
REICH, DAVID J	03/01/85–03/31/85	PART-TIME EMPLOYEE	100.00
RHODES, JAMES R	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,051.51
TOMASKY, MICHAEL	01/01/85–03/31/85	STAFF ASSISTANT	3,622.50
TSUTRAS, FRANK G	02/01/85–02/28/85	SHARED EMPLOYEE	500.00
WATKINS, JAMES LEE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT/MEDIA	6,468.75
YOUNGBLOOD, THOMAS CLIFTON	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	4,657.50
ZARA, CATHEY T	01/01/85–03/31/85	STAFF ASSISTANT	4,657.50

EXPENSES

01-04	4362260026	POSTMASTER	01/01/85–12/31/85	POST OFFICE BOX RENTAL DISTRICT OFFICE KEYSER, WEST VIRGINIA	26.00
01-08	5004350008	Do	12/11/84	POSTAGE FOR OFFICIAL USE	300.00
01-15	5010620024	C & P TELEPHONE COMPANY	12/10/84–01/09/85	MORGANTOWN PHONE SERVICE	29.71
01-15	5010620034	Do	12/10/84–01/09/85	MORGANTOWN AT&T INFO SYSTEMS	36.97
01-15	5010620026	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	53.33
01-16	5010350015	C & P TELEPHONE	11/30/84	C&P TELEPHONE TOLL CHARGES	2.86
01-16	5010350016	Do	11/30/84	AT&T COMMUNICATIONS TOLL CHARGES	83.91
01-16	5010350024	C & P TELEPHONE COMPANY	12/10/84–01/09/85	LEWISBURG PHONE SERVICE	50.46
01-16	5010350025	Do	12/10/84–01/09/85	LEWISBURG AT&T COMM	43.29
01-16	5010350017	PETER H DOUGHERTY	11/01/84–12/31/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS-NOVEMBER & DECEMBER 1984-12 MI @ .24	2.88
01-16	5010350018	Do	11/13/84	MARTINSBURG, WV TO WASH, DC & RETURN, PRIVATE AUTO	41.76
01-16	5010350019	Do	12/04/84	MARTINSBURG, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO	41.76
01-16	5010350021	Do	12/20/84	POSTAGE	20.00
01-16	5010350020	Do	12/21/84	MARTINSBURG WV TO WASHINGTON, DC & RTN, PRIVATE AUTO	41.76

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARLEY O STAGGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5010350026	WASHINGTON POST	01/24/85–01/23/86	SUBSCRIPTION WASHINGTON OFFICE	62.40
01-16	5014450014	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT FOR STEEL CAUCUS DUES	200.00
01-16	5014580029	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES	150.00
01-17	5014840009	DEBORAH S KOCH	10/01/84–10/01/84	MARTINSBURG, W.VA. TO WASHINGTON, D.C. AND RETURN VIA AMTRAK	30.00
01-17	5014840008	Do	10/01/84–12/31/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 4TH QUARTER 1984 426 MILES @ .24 PER MILE	102.24
01-17	5014840001	Do	10/05/84	MARTINSBURG, W. VA. TO WASHINGTON D.C. AND RETURN 174 MILES IN PRIVATE AUTO	41.76
01-17	5014840010	Do	10/09/84–10/09/84	MARTINSBURG, W.VA. TO WASHINGTON D.C. AND RETURN VIA AMTRAK	30.00
01-17	5014840002	Do	10/16/84	MARTINSBURG, W.VA. TO WASHINGTON, D.C. AND RETURN 174 MILES IN PRIVATE AUTO	41.76
01-17	5014840003	Do	10/25/84	MARTINSBURG, W.VA TO WASHINGTON, D.C. AND RETURN 174 MILES IN PRIVATE AUTO	41.76
01-17	5014840004	Do	11/02/84	MARTINSBURG, W.VA TO WASHINGTON D.C. AND RETURN 174 MILES IN PRIVATE AUTO	41.76
01-17	5014840005	Do	11/09/84	MARTINSBURG, W.VA TO WASHINGTON, D.C. AND RETURN 174 MILES AND RETURN IN PRIVATE AUTO	41.76
01-17	5014840006	Do	12/03/84	MARTINSBURG, W.VA TO WASHINGTON, D.C. AND RETURN IN PRIVATE AUTO	41.76
01-17	5014840007	Do	12/10/84	MARTINSBURG. W.VA TO WASHINGTON D.C. AND RETURN IN PRIVATE AUTO	41.76
01-17	5015650039	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	3.50
01-18	5016800015	C & P TELEPHONE COMPANY	12/23/84–01/22/85	MARTINSBURG PHONE SERVICE	137.03
01-18	5016800016	Do	12/23/84–01/22/85	MARTINSBURG AT&T INFORMATION SYSTEMS	8.64
01-18	5016800017	Do	12/23/84–01/22/85	MARTINSBURG AT&T COMMUNICATIONS	170.30
01-18	5016800012	Do	12/25/84–01/24/85	KEYSER PHONE SERVICE-KEYSER AT&T INFORMATION SYSTEMS-KEYSER AT&T COMMUNICATIONS	110.51
01-18	5016800013	Do	12/25/84–01/24/85	KEYSER AT&T INFORMATION SYSTEMS	5.76
01-18	5016800014	Do	12/25/84–01/24/85	KEYSER AT&T COMMUNICATIONS	110.82
01-18	5016800011	POTOMAC EDISON COMPANY	10/29/84–12/31/85	ELECTRIC SERVICE-DISTRICT OFFICE DEYSER, WEST VIRGINIA	112.77
01-18	5016800018	STANDARD COFFEE SERVICE	01/08/85	COFFEE SERVICE FOR CONSTITUENTS	38.30
01-25	5023500021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	194.40
01-25	5023730003	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	124.61
01-28	5022270030	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	300.00
01-28	5022270031	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/84–12/01/85	MEMBERSHIP DUES	650.00
01-30	5025630026	HARLEY O STAGGERS	10/01/84–12/31/84	TRAVEL FOR OCTOBER, NOVEMBER AND DECEMBER 1380 MI AT .24/MI	331.20
01-30	5025630027	Do	10/01/84–12/31/84	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 4TH QUARTER 1984 484 MI AT .24/MI	116.16
01-30	5025630028	Do	10/01/84–12/31/84	LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	66.80
01-30	5025630029	THOMAS CLIFTON YOUNGBLOOD	10/01/84–12/31/84	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 4TH QUARTER 1984 400 MI AT .24/MI	96.00
01-30	5025630030	Do	10/24/84	KEYSER, W. VA TO WINCHESTER, VA AND RETURN 200 MILES AT .24/MI	48.00
01-30	5028890545	E.S.YARID & S.YARID	01/01/85–01/30/85	RENT 101 N.COURT ST	350.00
01-30	5028890544	ROBERT L. AND ETTA M. LOWE	01/01/85–01/30/85	RENT 235 S. QUEEN STREET	225.00
01-30	5028890543	V ALAN RILEY	01/01/85–01/30/85	RENT 155 ARMSTRONG ST	165.00
01-31	5030320021	GRANT COUNTY PRESS, INC.	01/01/85–12/31/85	ONE-YEAR SUBSCRIPTION DISTRICT OFFICE KEYSER, WEST VIRGINIA	10.50
01-31	5030320020	THE BARBOUR PUBLISHING CO., INC.	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION DISTRICT OFFICE, KEYSER, WV	10.50
01-31	5030320022	THE HAMPSHIRE REVIEW	01/01/85–12/31/85	ONE-YEAR SUBSCRIPTION DISTRICT OFFICE KEYSER, WV	15.00
01-31	5030320023	THE MOOREFIELD EXAMINER	01/01/85–12/31/85	ONE-YR SUBSCRIPTION DISTRICT OFFICE KEYSER, WV	11.00
01-31	5030320024	THE PARSONS ADVOCATE, INC.	01/30/85–01/30/86	ONE-YEAR SUBSCRIPTION DISTRICT OFFICE, KEYSER, WV	12.00
01-31	5031900147	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,560.63
01-31	5032500042	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		764.89
01-31	5032630015	Do	01/31/85	CREDIT FOR 1984	(4.25)
02-05	5030830027	BECKLEY NEWSPAPERS, INC.	01/23/85–01/23/86	ONE-YEAR SUBSCRIPTION DISTRICT OFFICE LEWISBURG, WEST VIRGINIA	62.00
02-05	5030830028	HINTON DAILY NEWS	01/01/85–12/31/85	ONE-YEAR SUBSCRIPTION DISTRICT OFFICE LEWISBURG, WEST VIRGINIA	8.40

02-05	5030830024	PIEDMONT HERALD	01/03/85–01/03/86	ONE-YEAR SUBSCRIPTION DISTRICT OFFICE KEYSER, WEST VIRGINIA	12.00
02-05	5030830030	RECORD DELTA	01/01/85–12/31/85	ONE-YEAR SUBSCRIPTION DISTRICT OFFICE KEYSER, WEST VIRGINIA	36.00
02-05	5030830026	THE WEBSTER ECHO	12/01/84–12/01/85	ONE-YEAR SUBSCRIPTION DISTRICT OFFICE KEYSER, WEST VIRGINIA	12.60
02-05	5030830029	THE WEST VIRGINIA DAILY NEWS	01/11/85–01/11/86	ONE-YEAR SUBSCRIPTION DISTRICT OFFICE LEWISBURG, WEST VIRGINIA	47.25
02-05	5032200030	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
02-05	5032200029	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	MEMBERSHIP DUES	650.00
02-05	5032200032	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	250.00
02-05	5032200031	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	200.00
02-05	5032200027	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	MEMBERSHIP DUES	2,200.00
02-05	5032210025	PRESTON COUNTY NEWS	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	10.00
02-05	5032210024	THE PRESTON COUNTY JOURNAL	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	16.00
02-05	5032210023	WEST VIRGINIA NEWSPAPER PUBLISHING CO	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION DOMINION POST DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	105.30
02-05	5032300019	C & P TELEPHONE	11/01/84–11/30/84	C&P TELEPHONE	11.80
02-05	5032300020	Do	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS	40.01
02-05	5032300016	C & P TELEPHONE COMPANY	12/10/84–01/09/85	MORGANTOWN PHONE SERVICE	30.13
02-05	5032300017	Do	12/10/84–01/09/85	MORGANTOWN AT&T INFO SYSTEMS	36.97
02-05	5032300018	Do	12/10/84–01/09/85	MORGANTOWN AT&T COMMUNICATIONS	7.34
02-05	5032300021	Do	01/10/85–02/09/85	LEWISBURG PHONE SERVICE	78.57
02-05	5032300022	Do	01/10/85–02/09/85	LEWISBURG AT&T COMMUNICATIONS	33.18
02-05	5032300015	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WV	53.33
02-08	5036420030	ACTION DATA PROCESSING INC	01/18/85	COMPUTER SERVICES	274.14
02-08	5036420021	SPIRIT OF JEFFERSON-ADVOCATE	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE - MARTINSBURG, WV	10.50
02-08	5036420023	THE EVENING JOURNAL	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE - MARTINSBURG, WV	82.20
02-08	5036420022	THE INTER-MOUNTAIN	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE - MARTINSBURG, WV	57.70
02-08	5036420024	THE PENDLETON TIMES	12/09/84–12/09/85	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE - MARTINSBURG, WV	7.50
02-08	5037300013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	200.00
02-08	5037300016	DAVID R RAMAGE	01/25/85	74,039 CHESHIRE LABELS ON NEWSLETTERS	417.20
02-08	5037300014	IMPACT COMMUNICATIONS	12/30/84	COMPUTER SERVICES	5,383.10
02-08	5037300015	THE MORGAN MESSENGER	01/11/85	ONE-YR SUBSCRIPTION DISTRICT OFFICE, MARTINSBURG, WV	10.50
02-11	5037840015	HOUSE RECORDING STUDIO	01/02/85	OFFICIAL RECORDING SERVICES 1984	22.50
02-13	5042900024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	194.42
02-13	5043990018	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	124.90
02-14	5043800024	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE	69.71
02-14	5043800023	DAVID R RAMAGE	01/23/85	76,000 TAX GUIDES	1,566.75
02-19	5044600019	C & P TELEPHONE	12/01/84–12/31/84	C&P TELEPHONE COMPANY DATA SERVICES	11.83
02-19	5044600020	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS DATA SERVICES	40.01
02-20	5046550016	ATLAS PHOTO COMPANY	01/24/85	PHOTOGRAPHS FOR OFFICIAL USE	74.19
02-20	5046550018	C & P TELEPHONE COMPANY	01/23/85–02/22/85	MARTINSBURG PHONE SERVICE	148.50
02-20	5046550019	Do	01/23/85–02/22/85	MARTINSBURG AT&T INFORMATION SYSTEMS	8.64
02-20	5046550020	Do	01/23/85–02/22/85	MARTINSBURG AT&T COMMUNICATIONS	286.70
02-20	5046550012	Do	01/25/85–02/24/85	KEYSER PHONE SERVICE	137.49
02-20	5046550013	Do	01/25/85–02/24/85	KEYSER AT&T INFORMATION SYSTEMS	5.76
02-20	5046550014	Do	01/25/85–02/24/85	KEYSER AT&T COMMUNICATIONS	221.03
02-20	5046550017	MINERAL DAILY NEWS-TRIBUNE	02/05/85–02/05/86	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE (KEYSER, WV)	39.30
02-20	5046550015	STANDARD COFFEE SERVICE	02/05/85	COFFEE SERVICE FOR CONSTITUENTS	39.70
02-22	5046530002	PETER H DOUGHERTY	01/03/85	MARTINSBURG, WV/WASHINGTON, DC & RETURN BY PRIVATE AUTO - 174 MILES @ .24 PER MILE	41.76
02-22	5046530001	Do	01/03/85–01/31/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - JANUARY 1985 - 591 MILES @ .24 PER MILE	141.84
02-22	5046530003	Do	01/08/85	MARTINSBURG, WV/WASHINGTON, DC & RETURN BY PRIVATE AUTO - 174 MILES @ .24 PER MILE	41.76
02-22	5046530004	Do	01/18/85	MARTINSBURG, WV/WASHINGTON, DC & RETURN BY PRIVATE AUTO - 174 MILES @ .24 PER MILE	41.76
02-22	5046530005	Do	01/28/85	MARTINSBURG, WV/WASHINGTON, DC & RETURN BY PRIVATE AUTO - 174 MILES @ .24 PER MILE	41.76
02-26	5051500029	CHARLESTON NEWSPAPERS	03/08/85–03/07/86	ONE YEAR RENEWAL - THE CHARLESTON GAZETTE AND SUNDAY GAZETTE-MAIL	109.00
02-26	5056890556	E.S.YARID & S.YARID	02/01/85	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
02-26	5056890555	ROBERT L. AND ETTA M. LOWE	02/01/85	RENT 235 S. QUEEN STREET MARTINSBURG, W.V	225.00
02-26	5056890554	V ALAN RILEY	02/01/85	RENT 155 ARMSTRONG ST KEYSER,WV 26726	165.00
02-27	5051200030	CHARLESTON NEWSPAPERS	03/08/85–03/07/86	ONE YEAR RENEWAL TO CHARLESTON DAILY MAIL WASHINGTON OFFICE	109.00
02-28	5052830019	DAVID R RAMAGE	02/06/85	250 CALING CARDS-CAMPBELL--250 CALING CARDS-KOCH	37.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARLEY O STAGGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5058490003	POSTMASTER	02/19/85	147 - 2¢ STAMPS	2.94
02-28	5059900138	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,575.13
02-28	5060340043	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		750.98
03-07	5058320017	C & P TELEPHONE	01/01/85–01/31/85	C&P SERVICE	11.98
03-07	5058320018	Do	01/01/85–01/31/85	AT&T INFORMATIONS SYSTEMS-EQUIPMENT	40.16
03-07	5058320019	Do	01/01/85–01/31/85	C&P TOLL CHARGES	3.60
03-07	5058320020	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES	99.92
03-07	5058320014	C & P TELEPHONE COMPANY	01/10/85–02/09/85	MORGANTOWN PHONE SERVICE	29.57
03-07	5058320015	Do	01/10/85–02/09/85	AT&T INFO SYSTEMS	36.97
03-07	5058320016	Do	01/10/85–02/09/85	AT&T COMMUNICATIONS	6.80
03-07	5058320021	DAVID R RAMAGE	02/13/85	207,000 CONGRESSIONAL SURVEYS	3,497.00
03-07	5066620027	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT MORGANTOWN, W.V. DISTRICT OFFICE	1,052.00
03-08	5063540003	POSTMASTER	02/13/85	POSTAGE FOR OFFICIAL USE	16.00
03-08	5066510040	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	422.25
03-13	5066240013	DAVID R RAMAGE	02/21/85	5,000 LETTERHEADS	275.00
03-13	5066240014	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	53.33
03-13	5066690027	CONGRESSIONAL QUARTERLY INC	01/11/85	COPYRIGHT FEE	25.00
03-13	5066690028	DAVID R RAMAGE	02/07/85–02/11/85	2,500 GUIDES TO THE U.S. CONGRESS, 250 CALLING CARDS - HAFER	198.75
03-19	5070260021	STANDARD COFFEE SERVICE	03/04/85	COFFEE SERVICE FOR CONSTITUENT	47.44
03-19	5070440019	C & P TELEPHONE COMPANY	02/10/85–03/09/85	LEWISBURG PHONE SERVICE	77.39
03-19	5070440020	Do	02/10/85–03/09/85	LEWISBURG AT&T COMMUNICATIONS	37.76
03-19	5070810030	BENCHMARK SYSTEMS	02/26/85	10 DISKETTES	89.30
03-19	5071740013	PETER H DOUGHERTY	02/01/85–02/28/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - FEBRUARY 1985 - 384 MILES AT 24¢	92.16
03-19	5071740014	Do	02/07/85	MARTINSBURG, WEST VIRGINIA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MILES	41.76
03-19	5071740015	Do	02/08/85	MARTINSBURG, WEST VIRGINIA TO HAGERSTOWN, MD AND RETURN, PRIVATE AUTO 58 MILES	13.92
03-19	5071740016	Do	02/28/85	MARTINSBURG, WEST VIRGINIA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MILES	41.76
03-19	5072250016	DEBORAH S KOCH	01/24/85–01/26/85	ROUNDTRIP WASHINGTON DC TO MORGANTOWN, WEST VIRGINIA 540 MILES AT 24¢ PER MILE	129.60
03-19	5072250020	Do	01/25/85	REGISTRATION FEE FOR WV CHAPTER AMERICAN ASSOCIATION OF PUBLIC ADMINISTRATORS SEMINAR	8.00
03-19	5072250017	Do	01/26/85	PENNSYLVANIA TURNPIKE TOLL	2.10
03-19	5072250019	Do	02/20/85–02/21/85	TAXI FARES WHILE IN MARTINSBURG WEST VIRGINIA	4.35
03-19	5072250018	Do	02/21/85	MARTINSBURG, WEST VIRGINIA TO WASHINGTON DC VIA AMTRAK	15.30
03-20	5073510010	C & P TELEPHONE COMPANY	02/25/85	KEYSER PHONE SERVICE	125.93
03-20	5073510011	Do	02/25/85	KEYSER AT&T INFORMATION SYSTEMS	5.76
03-20	5073510012	Do	02/25/85	KEYSER AT&T COMMUNICATIONS	153.33
03-20	5073510009	POTOMAC EDISON COMPANY	12/31/84–03/01/85	ELECTRIC SERVICE FOR DISTRICT OFFICE (KEYSER, WEST VIRGINIA	152.95
03-20	5073510008	WEST VIRGINIA PRESS SERVICES, INC	03/01/85	CLIPPING SERIVCE	24.20
03-20	5073540011	DEBORAH S KOCH	02/23/85	PARKING FEE FOR ARC GOVERNORS MEETING	4.50
03-21	5077200001	C & P TELEPHONE COMPANY	02/23/85–03/22/85	MARTINSBURG PHONE SERVICE	145.45
03-21	5077200002	Do	02/23/85–03/22/85	MARTINSBURG AT&T INFORMATION SYSTEMS	8.64
03-21	5077200003	Do	02/23/85–03/22/85	MARTINSBURG AT&T COMMUNICATIONS	326.62
03-25	5079630009	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	289.75
03-28	5086890580	E.S.YARID & S.YARID	03/01/85–03/30/85	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
03-28	5086890579	ROBERT L. AND ETTA M. LOWE	03/01/85–03/30/85	RENT 235 S. QUEEN STREET MARTINSBURG, W.V.	225.00
03-28	5086890578	V ALAN RILEY	03/01/85–03/30/85	RENT 155 ARMSTRONG ST KEYSER,WV 26726	165.00

03-31	5088900131	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,746.29
03-31	5091220042	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		364.75
03-31	5091510037	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		3.90

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	94,852.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,316.04
TOTAL	**132,168.96**

OFFICE OF THE HON. RICHARD H STALLINGS

SALARIES

BARNES, CHARLES AHRENS	01/15/85–03/31/85	FIELD REPRESENTATIVE	5,044.44
CANOVA, CHERYL H	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	5,622.23
CATRON, GARY R	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,146.67
FULLER, CATHY E	01/03/85–03/31/85	FIELD REPRESENTATIVE	4,400.00
FURNISS, JAMES RANDOLPH	01/03/85–03/31/85	CHIEF OF STAFF	11,146.67
GASSER, SALLEE C.	01/03/85–03/31/85	FIELD DIRECTOR	5,744.44
JONES, CARY J.	01/03/85–03/31/85	FIELD DIRECTOR	5,377.77
LAGERQUIST, DOLORES JEAN	01/03/85–03/31/85	STAFF ASSISTANT	2,444.44
NEITZEL, ANGELA A.	02/01/85–03/31/85	DISTRICT REPRESENTATIVE	5,666.66
OLSON, KELLY L.	02/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,500.00
PUGMIRE, PAUL	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	7,555.56
RYDALCH, MELODIE	01/03/85–03/31/85	STAFF ASSISTANT	3,666.67
SHARON, CRAIG A	02/01/85–03/31/85	LEGISLATIVE ASSISTANT	3,666.66
STROSCHEIN, TOM S.	01/15/85–03/31/85	STAFF ASSISTANT	2,322.23
SWISHER, ISABEL N. (NICKY)	01/03/85–03/31/85	STAFF ASSISTANT	2,444.44
WINDSOR, REBECCA A.	02/11/85–03/31/85	COMPUTER OPERATOR	2,361.11
WRIGHT, LINDA LOUISE	01/03/85–03/31/85	OFFICE MANAGER	5,622.23

EXPENSES

01-25	5023210029	RICHARD STALLINGS	01/06/85–01/13/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE 1800 MILES AT 20¢ PER MILE	360.00
01-29	5024610003	DEMOCRATIC STUDY GROUP	01/03/85–12/31/85	ANNUAL MEMBERSHIP LEGISLATIVE RESEARCH SERVICES	2,200.00
01-29	5024610004	IDAHO STATE JOURNAL	01/10/85–01/09/86	SUBSCRIPTION	90.00
01-29	5024610006	RICHARD STALLINGS	01/06/85–01/13/85	MEMBER-WASHINGTON DISTRICT TRAVEL ROUND TRIP AIRFARE	470.00
01-29	5024610007	Do	01/08/85–01/09/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE AIRFARE	158.00
01-29	5024610005	THE POST-REGISTER	01/27/85–01/27/86	SUBSCRIPTION	81.00
01-31	5031900114	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,601.38
01-31	5032450001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		931.58
02-05	5032210030	BOISE BLUE ART SUPPLY	01/11/85	FRAME AND MAT FOR PICTURE FOR OFFICE - DISTRICT	25.20
02-05	5032210027	CARIBOU COUNTY SUN	01/03/85–12/31/85	SUBSCRIPTION - DISTRICT	12.00
02-05	5032210028	NEWS-EXAMINER	01/03/85–12/31/85	SUBSCRIPTION - DISTRICT	15.00
02-05	5032210026	SOUTHERN IDAHO MAGAZINE	01/03/85–12/31/85	SUBSCRIPTION - DISTRICT	5.00
02-05	5032210029	THE POWER COUNTY PRESS	01/03/85–12/31/85	SUBSCRIPTION - DISTRICT	12.00
02-05	5035420029	CONGRESSIONAL RURAL CAUCUS	01/03/85–12/31/85	MEMBERSHIP FIRST SESSION-99TH CONGRESS	200.00
02-05	5035420030	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	ANNUAL MEMBERSHIP-1ST SESSION - 99TH CONGRESS	150.00
02-05	5035420028	FISHER'S OFFICE SUPPLY	01/07/85	OFFICE SUPPLIES FOR DISTRICT OFFICE SET UP - LABELS, PADS	24.08
02-05	5035420027	Do	01/09/85	OFFICE SUPPLIES FOR DISTRICT OFFICE SET UP - DATA STAMP & PAPER	7.30
02-08	5036550014	Do	01/10/85	OFFICE SUPPLIES - TYPEWRITER RIBBONS AND LIFT OFF TAPES	5.90
02-08	5036550012	SALLEE C. GASSER	01/08/85	OFFICE NAMEPLATES AND HOLDERS FOR DISTRICT OFFICE	23.00
02-08	5036550013	IDAHO BUSINESS SYSTEMS	01/07/85	OFFICE SUPPLIES - PHOTOCOPY PAPER	46.50
02-08	5036550015	THE WASHINGTON POST	01/14/85–01/13/86	OFFICE SUBSCRIPTION	62.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H STALLINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-08	5037300020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
02-08	5037300018	FISHER'S OFFICE SUPPLY	01/21/85	OFFICE SUPPLIES--DISTRICT OFFICE--PAPER CUTTER	3.00
02-08	5037300017	NEW YORK TIMES	01/18/85–03/31/85	SUBSCRIPTION	25.50
02-08	5037300019	R.L. POLK & CO.	01/23/85	CITY DIRECTORY-BOISE FOR BOISE DISTRICT OFFICE	109.00
02-08	5037300021	THE IDAHO STATESMAN	01/03/85–12/31/85	SUBSCRIPTION	179.00
02-19	5044310003	POSTMASTER	01/17/85	POSTAGE STAMPS	20.00
02-27	5052810019	MINIDOKA COUNTY NEWS	02/04/85–02/03/86	SUBSCRIPTION FOR DISTRICT OFFICE	15.00
02-27	5052810018	NORTH SIDE NEWS	01/03/85–01/03/86	SUBSCRIPTION FOR DISTRICT OFFICE	13.50
02-27	5052810016	SOUTH IDAHO PRESS	01/29/85–01/29/86	SUBSCRIPTION FOR DISTRICT OFFICE	72.00
02-27	5052810020	Do	02/04/85–12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	72.00
02-27	5052810017	WOOD RIVER JOURNAL	01/03/85–01/03/86	SUBSCRIPTION FOR DISTRICT OFFICE	13.00
02-28	5052830021	CAMAX ENGRAVING	01/21/85	NAMEPLATE FOR DISTRICT OFFICE	7.00
02-28	5052830022	FINCH-BROWN CO.	01/31/85	OFFICE SUPPLIES: TYPEWRITER RIBBONS AND CORRECTION TAPE, BOISE OFFICE	93.00
02-28	5052830023	FISHER'S OFFICE SUPPLY	01/30/85	OFFICE SUPPLIES: DISTRICT OFFICE (BOISE)	259.05
02-28	5052830024	SALLEE C. GASSER	01/11/85	OFFICE SUPPLIES FOR POCATELLO OFFICE--ENVELOPES, SCREWS, HANGERS, MESSENGER	13.66
02-28	5052830020	MOUNTAIN HOME NEWS	02/01/85–12/31/85	SUBSCRIPTION	10.00
02-28	5053750020	RICHARD STALLINGS	01/31/85–02/03/85	MEMBER WASHINGTON-DISTRICT TRAVEL - ROUND TRIP AIRFARE - DC-IDAHO FALLS-DC	435.00
02-28	5053750021	Do	01/31/85–02/03/85	MEMBER - IN DISTRICT TRANSPORTATION EXPENSE - 140 MILES @ .205 PER MILE	28.70
02-28	5053750022	Do	01/31/85–02/03/85	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - MEAL	5.60
02-28	5053750023	THE PRESTON CITIZEN	01/03/85–12/31/85	SUBSCRIPTION FOR POCATELLO OFFICE TO GRACE CITIZEN	15.00
02-28	5053750024	Do	01/03/85–12/31/85	SUBSCRIPTION FOR POCATELLO OFFICE TO PRESTON CITIZEN	15.00
02-28	5059900104	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,403.38
02-28	5060340041	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,010.85
02-28	5060400038	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85		(53.38)
02-28	5060500015	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		2.60
03-07	5058240022	CHARLES AHRENS BARNES	02/11/85	REIMBURSEMENT FOR OFFICE SUPPLIES -- EXTENSION CORD	6.92
03-07	5058240025	BUHL HERALD	01/31/85–01/31/86	SUBSCRIPTION DISTRICT OFFICE	9.00
03-07	5058240023	GOODING COUNTY LEADER	01/29/85–01/29/86	SUBSCRIPTION - TWIN FALLS OFFICE	9.50
03-07	5058240019	IDAHO BUSINESS SYSTEMS	01/09/85	OFFICE SUPPLIES, TYPEWRITER RIBBONS AND CORRECTION TAPES FOR DISTRICT OFFICE	39.90
03-07	5058240021	Do	02/04/85	OFFICE SUPPLIES - DISTRICT OFFICE -- TYPEWRITER ELEMENTS	60.00
03-07	5058240024	LINCOLN COUNTY JOURNAL	01/31/85–01/31/86	SUBSCRIPTION DISTRICT OFFICE	7.00
03-07	5058240020	LITHO PRINTING	02/07/85	RUBBER STAMPS FOR DISTRICT OFFICE	19.80
03-07	5058240027	TIME NEWS	01/25/85–01/25/86	SUBSCRIPTION WASHINGTON OFFICE	85.80
03-07	5058240026	Do	02/04/85–02/04/86	SUBSCRIPTION TWIN FALLS OFFICE	98.80
03-07	5058330023	CHARLES AHRENS BARNES	01/03/85–02/02/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE, 1436.5 MI @ .205 PER MILE	294.48
03-07	5058330024	GARY R CATRON	02/11/85–02/18/85	STAFF WASHINGTON-DISTRICT TRAVEL-AIRFARE WASHINGTON TO BOISE & PARKING AT AIRPORT	460.25
03-07	5058330025	Do	02/11/85–02/18/85	STAFF IN DISTRICT TRAVEL RELATED EXPENSE-MOTEL AND MEALS	318.26
03-07	5063310025	C & P TELEPHONE	01/03/85–01/31/85	C&P AND AT&T TOLL CALLS	264.18
03-07	5063310021	RICHARD STALLINGS	02/08/85–02/18/85	MEMBER WASHINGTON-DISTRICT (IDAHO FALLS), R/T AIRFARE AND CAB FARE TO AIRPORT	558.50
03-07	5063310022	Do	02/08/85–02/18/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE, 380 MI @ .205/MI	77.90
03-07	5063310023	Do	02/08/85–02/18/85	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES-MEALS	75.31
03-07	5063310024	Do	02/08/85–02/18/85	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES-MOTEL	38.96
03-19	5070440022	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/85	JANUARY BILL - MEALS WITH CONSTITUENTS	28.00
03-19	5070440021	STANDARD-JOURNAL, INC	01/03/85–12/31/85	SUBSCRIPTION - WASHINGTON OFFICE	20.00

03-19	5072210007	CHRONICLE - NEWS	02/21/85	SUBSCRIPTION-IDAHO FALLS OFFICE	14.00
03-19	5072210005	DAVID R RAMAGE	02/28/85	PRINTING SERVICES	78.75
03-19	5072210006	STANDARD-JOURNAL, INC	02/20/85	SUBSCRIPTION-IDAHO FALLS OFFICE	15.00
03-19	5072210008	THE MORNING NEWS	02/20/85	SUBSCRIPTION-IDAHO FALLS OFFICE-1 YEAR	60.00
03-19	5072210009	THE POST-REGISTER	02/21/85	SUBSCRIPTION - IDAHO FALLS OFFICE - 1 YEAR	75.00
03-20	5074830021	DAVID R RAMAGE	02/20/85	PRINTING EXPENSES	10.10
03-20	5074830022	MARTIN STATIONERS	01/31/85	OFFICE SUPPLIES - POCATELLO OFFICE FOLDERS, PENS, STAPLES, ETC.	226.30
03-21	5077710014	CHARLES AHRENS BARNES	02/04/85-02/27/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE 1050.5 MILES @ .205 PER MILE	215.35
03-21	5077710016	JAMES RANDOLPH FURNISS	01/09/85-03/01/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE 1665 MILES @ .205 PER MILE	341.32
03-21	5077710017	Do	01/17/85-03/01/85	STAFF IN DISTRICT TRAVEL RELTATED EXPENSE - MEALS	21.48
03-21	5077710015	SALLEE C. GASSER	02/15/85-02/17/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE 489 MILES @ .205 PER MILE	100.25
03-25	5077840020	ED'S OFFICE PRODUCTS	02/09/85-02/26/85	OFFICE SUPPLIES-TWIN FALLS OFFICE	295.78
03-25	5077840021	FISHER'S OFFICE SUPPLY	02/27/85	OFFICE SUPPLIES-BOISE OFFICE	125.39
03-25	5077840018	MOUNTAIN BELL	01/25/85-02/24/85	TWIN FALLS PHONE SERVICE	83.32
03-25	5077840019	Do	01/25/85-02/24/85	TWIN FALLS PHONE SERVICE	2.18
03-25	5077840022	WILSON'S MOBILE LOCK SERVICE	03/01/85	OPEN LOCK-KEY MISSING IN FILE CABINET TWIN FALLS OFFICE	18.00
03-25	5080540025	POSTMASTER	03/06/85	POSTAGE STAMPS	44.00
03-28	5086890582	DR. E.R.ALLISON	02/01/85-03/30/85	834 FALLS AVE TWIN FALLS,ID 83301	990.00
03-28	5086890581	KEVIN ROSS HORROCKS	02/01/85-03/30/85	482 C ST IDAHO FALLS,ID 83402	1,028.80
03-31	5088900098	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		415.11
03-31	5091510038	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		23.40
03-31	5091700001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		849.37

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 88,732.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 17,953.26

ADJUSTMENTS/REFUNDS

EXPENSES

02-05	5060970024	SOUTHERN IDAHO MAGAZINE	01/03/85-12/31/85	REFUND DUE TO DISCONTINUATION OF THE SOUTHERN IDAHO MAGAZINE	(5.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (5.00)

TOTAL **106,680.48**

OFFICE OF THE HON. ARLAN STANGELAND

SALARIES

BOLZ, CATHERINE EUGENIE	01/01/85-03/13/85	LEGISLATIVE AIDE	2,433.33
BRITELL, PEGGY SAGER	01/01/85-03/31/85	PERSONAL SECRETARY OFFICE MGR	9,375.00
GILDEA, ANDREW JOSEPH	01/01/85-03/31/85	NEWS SECTY	7,500.00
HAGEDORN, JIM L	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	3,500.01
MCPHERSON, SCOTT D	01/01/85-03/31/85	STAFF ASSISTANT	3,875.01
MEGARRY, MARY BETH	01/01/85-03/31/85	OFFICE MANAGER-DISTRICT	4,875.00
ONSGARD, PHYLLIS	01/01/85-03/31/85	DISTRICT AIDE	8,874.99
PALADINO, MICHELLE DAWSON	01/01/85-02/28/85	LEGISLATIVE ASSISTANT	4,500.00
Do	03/05/85-03/31/85	LEGISLATIVE ASSISTANT	2,250.00
PALMER, PATRICIA E	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	5,000.01
ROOTHAM, ANDREA F	01/01/85-03/31/85	STAFF ASSISTANT	4,374.99
RUBY, DONALD W	01/01/85-03/31/85	DIRECTOR OF LEGISLATION	9,624.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ARLAN STANGELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SANDA, TIMOTHY JAMES	01/01/85–03/31/85	STAFF AIDE	3,500.01
		SCHNEIDER, ERIN DAVIS	03/18/85–03/31/85	RECEPTIONIST	433.33
		TERRILL, EDWARD A	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
		TOOPS, WILLIAM DAVID	02/01/85–03/31/85	SHARED EMPLOYEE	200.00
		VANKOEVERING, CORRINE P	01/01/85–03/31/85	SECRETARY	3,000.00
		VERDI, BECKY JOANN	01/01/85–03/31/85	RECEPTIONIST/SECRETARY	4,125.00
		EXPENSES			
01-04	4362260027	CONGRESSIONAL QUARTERLY INC	11/15/84	BINDERS FOR PERIODICAL	29.95
01-04	4362260029	SCOTT MCPHERSON	12/04/84	REIMBURSEMENT FOR MILEAGE TO ATTEND MEETING IN DISTRICT ON BEHALF OF CONGRESSMAN 60 MILES AT 24¢ PER MI.	14.40
01-04	4362260030	MARY BETH MEGARRY	12/05/84–12/06/84	REIMBURSEMENT FOR MILEAGE 330 MILES AT 24¢ PER MILE	79.20
01-04	4362260031	Do	12/05/84–12/06/84	EXPENSES WHILE ATTENDING WORK SESSION AT MOORHEAD DISTRICT OFFICE LODGING AND MEALS	36.80
01-04	4362260028	NORTHWESTERN BELL	11/01/84–11/30/84	WATS SERVICE FOR MOORHEAD OFFICE	853.56
01-04	4362260032	CORRINE P VANKOEVERING	12/05/84–12/06/84	REIMBURSEMENT FOR EXPENSES WHILE ATTENDING WORK SESSION AT MOORHEAD DISTRICT OFFICE LODGING AND MEALS.	36.11
01-16	5010360019	C & P TELEPHONE	11/01/84–11/30/84	C&P TOLL CHARGES BY CONGRESSMAN FOR OFFICIAL BUSINESS	50.49
01-16	5010360020	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS TOLL CHGS BY CONGRESSMAN FOR OFFICIAL BUSINESS	365.60
01-16	5010360026	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	ANNUAL DUES	200.00
01-16	5010360024	GENERAL MARKETING SYSTEMS	11/28/84–11/30/84	COMPUTER LABELS OF FARMERS TO RECEIVE QUESTIONNAIRE ON NEW FARM BILL	446.00
01-16	5010360018	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS CHARGES FOR ST. CLOUD OFFICE	26.10
01-16	5010360027	Do	12/22/84	FTS SERVICE FOR MOORHEAD OFFICE	218.40
01-16	5010360013	SCOTT MCPHERSON	12/17/84	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS, 160 MI @ .24/MI	38.40
01-16	5010360023	NORTHWESTERN BELL	10/01/84–10/31/84	WATS SERVICE FOR MOORHEAD OFFICE	863.03
01-16	5010360016	Do	11/10/84–12/09/84	NORTHWESTERN TELEPHONE CHGS FOR ST. CLOUD OFFICE	86.64
01-16	5010360017	Do	11/10/84–12/09/84	AT&T TELEPHONE CHARGES FOR ST. CLOUD OFFICE	.50
01-16	5010360014	PHYLLIS ONSGARD	12/18/84	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS, 115 MI @ .24	27.60
01-16	5010360011	ARLAN STANGELAND	11/01/84–11/30/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT FOR OFFICIAL BUSINESS, 246 MI @ .24/MI	59.04
01-16	5010360012	Do	12/01/84–12/31/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT FOR OFFICIAL BUSINESS, 591 MI @ .24/MI	141.84
01-16	5010360022	THE PAYNESVILLE PRESS	12/01/84–11/30/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	9.00
01-16	5010360025	THOMAS J LANKFORD	12/05/84–12/12/84	PRINTING OF QUESTIONNAIRE & XEROXING OF ARTICLE	1,794.50
01-16	5010360021	VALLEY JOURNAL	12/01/84–11/30/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	16.50
01-18	5016300017	KVAMME TRAVEL AGENCY	12/17/84	AIRLINE TICKET FOR CONGRESSMAN TO ATTEND MEETING IN MPLS FOR OFFICIAL BUSINESS	66.00
01-18	5016300018	Do	01/02/85	AIRLINE TICKET FOR CONGRESSMAN TO RETURN TO DC FROM DISTRICT	301.00
01-25	5017770022	ADVANCED BUSINESS METHODS	01/02/85	COPIER SUPPLIES FOR MOORHEAD OFFICE - TONER	51.96
01-25	5017770021	REARDON OFFICE EQUIPMENT	12/31/84	SUPPLIES FOR MOORHEAD OFFICE	19.50
01-25	5017770020	ST CLOUD AVIATION, INC	12/18/84	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN FROM ST. CLOUD TO FARGO ON OFFICIAL BUSINESS	215.00
01-25	5018810015	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	TELEPHONE RENTALS IN ST. CLOUD OFFICE	56.43
01-25	5018810016	Do	12/01/84–12/31/84	TELEPHONE RENTALS IN MOORHEAD OFFICE	132.73
01-25	5018810013	NORTHWESTERN BELL	11/13/84–12/12/84	NORTHWESTERN BELL TELEPHONE CHARGES FOR MOORHEAD OFFICE	84.78
01-25	5018810014	Do	11/13/84–12/12/84	AT&T COMMUNICATIONS CHARGES FOR MOORHEAD OFFICE	5.50
01-25	5018810017	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
01-25	5023500022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	164.61
01-25	5023730004	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	135.70

01-30	5028890550	REACT DEVELOPEMENT	01/01/85–01/30/85	RENT	860.00
01-31	5031900297	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,165.18
01-31	5032450022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		145.77
01-31	5032630036	Do	01/31/85	EXPENDITURE FOR 1984	144.13
02-13	5042900025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	164.63
02-13	5043990019	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	136.03
02-25	5051420016	EDEN VALLEY JOURNAL	01/01/85–01/01/86	RENEWAL OF YEARLY SUBSCRIPTION FOR DELIVERY TO ST. CLOUD OFFICE	8.00
02-25	5051420018	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICES FOR ST. CLOUD OFFICE	26.10
02-25	5051420015	ST. CLOUD VISITOR	02/01/85–02/01/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY ST. CLOUD OFFICE	9.00
02-25	5051420014	ARLAN STANGELAND	01/31/85–02/03/85	REIMB FOR AIRFARE TO/FROM DCA/DISTRICT FOR OFFICIAL BUSINESS DC/FARGO/GRAND FORKS/MPLS	400.00
02-25	5051420017	STATE OF MINNESOTA/DOCUMENT DIVISION	01/31/85–01/30/86	RENEWAL OF ANNUAL SUBSCRIPTION TO STATE REGISTER	130.00
02-26	5056890561	REACT DEVELOPEMENT	02/01/85	RENT MOORHEAD MN 56560	860.00
02-27	5053210009	C & P TELEPHONE	12/01/84–12/31/84	C&P TOLL CHARGES FOR OFFICIAL BUSINESS	49.90
02-27	5053210010	Do	12/01/84–12/31/84	AT&T COMMUNICATION TOLL CHARGES FOR OFFICIAL BUSINESS	188.44
02-27	5053210003	SCOTT MCPHERSON	01/08/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 150 MILES AT 24¢ PER MILE	36.00
02-27	5053210001	Do	01/14/85–01/15/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 200 MILES AT 24¢ PER MILE	48.00
02-27	5053210002	NORTH STAR NEWS	01/01/85–01/01/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	11.00
02-27	5053210008	NORTHWESTERN BELL	12/01/84	WATS SERVICE FOR DISTRICT OFFICE	863.56
02-27	5053210006	THE FERTILE JOURNAL	01/21/85–01/21/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	14.00
02-27	5053210007	THOMAS J LANKFORD	12/15/84–12/28/84	COPYING AND PRINTING FOR DISTRICT-WIDE COMMUNICATIONS	2,457.75
02-28	5052830025	GENERAL SERVICES ADMINISTRATION	01/22/85	FTS SERVICE FOR MOOREHEAD OFFICE	218.40
02-28	5052830026	INSTY-PRINTS	01/03/85	COPYING FOR ST. CLOUD OFFICE FOR OFFICIAL BUSINESS	10.35
02-28	5052830027	ARLAN STANGELAND	01/13/85	REIMBURSEMENT FOR HOTEL AND EXPENSES WHILE IN MINNIAPOLIS FOR OFFICIAL BUSINESS	111.94
02-28	5052830028	Do	01/13/85	REIMBURSEMENT FOR RENTAL CAR WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	29.40
02-28	5053210004	ANDREA F ROOTHMAM	01/15/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING DISTRICT FOR OFFICIAL BUSINESS 140 MILES AT 24¢ PER MILE.	33.60
02-28	5053210005	Do	01/15/85	MEAL	4.72
02-28	5058490004	POSTMASTER	02/21/85	1,000 - 22¢ STAMPS	220.00
02-28	5059900282	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,529.61
02-28	5060520001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		846.62
02-28	5060540014	Do	02/28/85	CREDIT FOR 1984	(79.44)
03-07	5063320004	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	TELEPHONE EQUIPMENT RENTAL FOR ST. CLOUD OFFICE	56.43
03-07	5063320002	BONANZA VALLEY VOICE	01/01/85–01/01/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	5.00
03-07	5063320003	CONGRESSIONAL QUARTERLY INC	01/11/85	BINDERS FOR PUBLICATION	29.95
03-07	5063320005	NORTHWESTERN BELL	12/10/84–01/09/85	AT&T TOLL CHARGES FOR ST. CLOUD OFFICE	2.31
03-07	5063320006	Do	12/10/84–01/09/85	NW BELL CHARGES FOR TELEPHONE SERVICE IN ST. CLOUD OFFICE	87.33
03-07	5066620028	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT ST CLOUD MN	938.00
03-12	5063750007	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	AT&T EQUIPMENT RENTAL AND INSTALLATION FOR MOORHEAD OFFICE	197.73
03-12	5063750003	SCOTT MCPHERSON	01/03/85–02/12/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 370 MI @ 24¢	88.80
03-12	5063750004	MARY BETH MEGARRY	01/21/85–02/11/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 518 MI @ 24¢ PLUS PARKING	127.07
03-12	5063750008	MINNESOTA AGRI-GROWTH COUNCIL, INC.	02/25/85	1985 MN AG MANUAL	52.00
03-12	5063750001	NORTHWESTERN BELL	12/13/84–01/12/85	AT&T TOLL CHARGES FOR MOORHEAD OFFICE	4.00
03-12	5063750002	Do	12/13/84–01/12/85	NW BELL SERVICE FOR MOORHEAD OFFICE	94.65
03-12	5063750009	Do	01/13/85–02/12/85	NW BELL CHARGES FOR MOORHEAD OFFICE	91.53
03-12	5063750010	Do	01/13/85–02/12/85	AT&T TOLL CHARGES FOR MOORHEAD OFFICE	3.00
03-12	5063750005	ARLAN STANGELAND	01/03/85–02/22/85	REIMBURSEMENT FOR MILEAGE AND EXPENSES WHILE IN DISTRICT 574 MI @ 24¢ ON OFFICIAL BUSINESS	137.80
03-12	5063750006	Do	01/03/85–02/22/85	MOTEL & MEALS	280.14
03-12	5064400031	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES FOR OFFICIAL BUSINESS	201.82
03-12	5064400032	Do	01/01/85–01/31/85	C&P TOLL CHARGES FOR OFFICIAL BUSINESS	41.32
03-12	5064400030	EXECUTIVE AVIATION, INC.	02/08/85	PVT AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT TO ATTEND MEETINGS IN BEMIDJI AND BLACKDUCK.	374.07
03-12	5064400029	J LEE WADE	02/11/85–02/14/85	CHARTS FOR USE IN MEETING WITH FARMERS THROUGHOUT DISTRICT	1,050.00
03-12	5064400033	NORTHWESTERN BELL	01/01/85–01/31/85	WATS SERVICE FOR DISTRICT OFFICE	863.56
03-13	5064230030	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR ST CLOUD OFFICE	26.10
03-13	5064230032	PHYLLIS ONSGARD	02/08/85–02/16/85	REIMBURSEMENT FOR MILEAGE AND AIRFARE 405 MILES AT 24¢ PER MILE	229.20
03-13	5064230027	Do	02/12/85	LUNCH ON OFFICIAL BUSINESS	5.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ARLAN STANGELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-13	5064230029	PARK RAPIDS ENTERPRISE	02/01/85–02/01/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	22.00
03-13	5064230028	TIMOTHY J SANDA	02/12/85–02/16/85	REIMBURSEMENT FOR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.01
03-13	5064230031	ARLAN STANGELAND	02/09/85	REIMBURSEMENT FOR LIMOUSINE SERVICE FROM MPLS AIRPORT TO ST CLOUD	19.00
03-13	5067510025	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
03-18	5073660012	GRAND FORKS HERALD	03/26/85–03/25/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	105.04
03-18	5073660010	NORMAN COUNTY INDEX	03/01/85–03/01/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	13.50
03-18	5073660013	PHYLLIS ONSGARD	03/02/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 120 MI AT .24/MI	28.80
03-18	5073660011	WARREN SHEAF	03/01/85–03/01/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00
03-19	5070440027	DETROIT LAKES NEWSPAPER	03/01/85–02/28/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	27.50
03-19	5070440023	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICE FOR MOORHEAD OFFICE	218.40
03-19	5070440028	SCOTT MCPHERSON	02/13/85–02/21/85	REIMB FOR TRAVEL - 680 MILES @ .24 PER MILE	163.20
03-19	5070440029	Do	02/13/85–02/21/85	EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - LODGING	273.47
03-19	5070440025	NORTHWESTERN BELL	01/10/85–02/09/85	NORTHWESTERN BELL CHARGES FOR ST CLOUD OFFICE	86.64
03-19	5070440026	Do	01/10/85–02/09/85	AT&T TOLL CHARGES FOR ST CLOUD OFFICE	.50
03-19	5070440024	THE OBSERVER	01/31/85–01/30/86	NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	6.00
03-19	5073410023	MARCO BUSINESS PRODUCTS	03/01/85–04/01/85	TEMPORARY RENTAL OF COPYING MACHINE FOR ST. CLOUD OFFICE	120.00
03-19	5073410024	PIONEER JOURNAL	03/01/85–03/01/86	RENEWAL OF YEARLY SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	19.00
03-19	5073410025	ARLAN STANGELAND	02/01/85–02/28/85	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS - 247 MILES AT .24/MILE	59.28
03-20	5073510013	PEGGY SAGER BRITELL	02/28/85	REIMB FOR RUBBER STAMP FOR USE IN OFFICE	9.00
03-20	5073510015	KITTSON COUNTY ENTERPRISE	03/01/85–03/01/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	15.00
03-20	5073510014	WEST CENTRAL AIRWAYS, INC	02/10/85	PRIVATE AUTO TRANSPORTATION FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	286.20
03-21	5077200005	AT&T INFORMATION SYSTEMS	02/01/85–02/28/85	EQUIPMENT RENTAL FOR MOORHEAD OFFICE	132.73
03-21	5077200006	Do	02/01/85–02/28/85	EQUIPMENT RENTAL FOR ST CLOUD OFFICE	56.43
03-21	5077200004	THE DAILY JOURNAL	03/24/85–03/23/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	40.00
03-26	5084500002	HOUSE OF REPRESENTATIVES RESTAURANT	02/26/85	COFFEE FOR MEETING WITH VISITING CANADIAN OFFICIALS TO DISCUSS AREAS OF MUTUAL CONCERN	21.28
03-26	5084500001	ARLAN STANGELAND	03/11/85	REIMBURSEMENT FOR LUNCH WITH CONSTITUENT	17.20
03-28	5086890588	REACT DEVELOPEMENT	03/01/85–03/30/85	RENT MOORHEAD MN 56560	860.00
03-31	5088900277	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,319.15
03-31	5091700022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		619.83

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	94,616.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,521.04
TOTAL	**126,137.71**

OFFICE OF THE HON. FORTNEY H (PETE) STARK

SALARIES

BIGDA, CAROLYN F	01/01/85–03/31/85	TYPIST	2,312.49
CAREY, KATIE H	01/01/85–03/31/85	STAFF ASSISTANT	3,999.99

		CAZENAVE, MARTHA JO	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	9,999.99
		CHAN, PO SAM	03/01/85–03/31/85	PART-TIME EMPLOYEE	175.00
		DELERAY, PENNY THARSING	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,896.25
		DELOS REYES, FERNANDO N	03/01/85–03/31/85	PART-TIME EMPLOYEE	416.67
		ELLIOTT, GERALD R	01/01/85–03/31/85	STAFF ASSISTANT	2,750.01
		HYDE, GAYE C	01/01/85–03/31/85	STAFF ASSISTANT	6,833.33
		KIEFER, FRANK WALTON	01/01/85–03/31/85	PRESS ASSISTANT	5,780.00
		KLINE, CHARLES R	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,141.67
		LESSO, MARYANN C	01/01/85–03/31/85	OFFICE MANAGER	7,500.00
		MCCORD, KERYL	01/01/85–03/31/85	CONGRESSIONAL AIDE	2,458.33
		MUMPHARD, ELLA M	01/01/85–03/31/85	PERSONAL ASSISTANT	8,250.00
		NUNES, CYNTHIA G	01/01/85–03/31/85	STAFF ASSISTANT	4,425.00
		PLUMART, PERRY R	01/01/85–03/31/85	STAFF ASSISTANT	4,949.99
		SARITZKY, MARLENE SHARON	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,249.99
		STIRLING, KATHLEEN A	01/01/85–03/31/85	STAFF ASSISTANT	500.01
		VAUGHAN, WILLIAM K, JR	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	15,000.00
		WEAVER, GREGORY J	01/01/85–03/31/85	STAFF ASSISTANT	6,124.99
		ZEPPENFELD, ANNE D	01/01/85–03/31/85	STAFF ASSISTANT	6,350.01

EXPENSES

01-17	5015650040	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	126.00
01-25	5023500023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	169.63
01-25	5023730005	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	189.23
01-29	5024610008	ELLA M. MUMPHARD	01/05/85–01/11/85	DISTRICT TRAVEL WASH/SF/WASH	399.00
01-29	5024610009	Do	01/05/85–01/11/85	TRAVEL BETWEEN AIRPORTS 140 MILES	33.60
01-29	5024610010	Do	01/05/85–01/11/85	DISTRICT TRAVEL/ACCOMMODATIONS	254.00
01-29	5024610011	Do	01/06/85–01/09/85	MEAL REIMBURSEMENT DISTRICT TRAVEL	78.48
01-29	5024610012	PERRY R PLUMART	01/15/85	CRS SEMINAR REIMBURSEMENT	61.55
01-30	5028890546	AIRPORT SUPERVISOR	01/01/85–01/30/85	RENT LIVERMORE AIRPORT/636 TERMINAL CIR	300.00
01-30	5028890547	CITY OF HAYWARD	01/01/85–01/30/85	RENT 22300 FOOTHILLS BLVD	1,576.00
01-31	5031900331	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		8,344.35
01-31	5032450002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		558.06
01-31	5032630016	Do	01/31/85	EXPENDITURE FOR 1984	11.38
02-13	5042900026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	169.65
02-13	5043690001	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	189.63
02-14	5043300019	MARYANN LESSO	01/16/85–01/25/85	DISTRICT TRAVEL WASH/OAK/WASH	369.00
02-14	5043300020	Do	01/16/85–01/25/85	TRAVEL TO & FROM AIRPORTS, TAXI FARES	20.00
02-14	5043300021	Do	01/16/85–01/25/85	ROOM ACCOMMODATIONS	287.55
02-14	5043300022	Do	01/16/85–01/25/85	RENTAL CAR	232.18
02-26	5056890557	AIRPORT SUPERVISOR	02/01/85	RENT LIVERMORE AIRPORT/636 TERMINAL CIR LIVERMORE,CA	300.00
02-26	5056890558	CITY OF HAYWARD	02/01/85	RENT 22300 FOOTHILLS BLVD HAYWOOD, CA	1,576.00
02-28	5059900315	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		7,293.94
02-28	5060520022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		236.12
03-07	5063310027	ALLEN'S PRESS CLIPPING BUREAU	12/01/84–12/31/84	NEWSPAPER CLIPPING SERVICE	37.00
03-07	5063310026	ANDERSON JACOBSON, INC	12/01/84–12/31/84	COUPLER	17.00
03-07	5063310029	C & P TELEPHONE	11/30/84	C&P CHARGES LONG DISTANCE	47.49
03-07	5063310030	Do	12/31/84	C&P CHARGES LONG DISTANCE	23.08
03-07	5063310028	PACIFIC BELL	11/07/84–12/06/84	PACIFIC BELL CHARGES-LIVERMORE	33.91
03-07	5063320017	ANDERSON JACOBSON, INC	01/01/85–01/31/85	COUPLER	17.00
03-07	5063320010	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/03/85–12/31/85	MEMBERSHIP	2,107.00
03-07	5063320018	CANTRELL/CUTTER PRINTING, INC	01/14/85	PRINTING	8,381.92
03-07	5063320008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85–12/31/85	MEMBERSHIP	650.00
03-07	5063320012	COPIES UNLIMITED	01/22/85	PRESS RELEASES	26.00
03-07	5063320013	Do	01/24/85	PRESS RELEASES	36.00
03-07	5063320014	Do	01/30/85	PRESS RELEASES	20.00
03-07	5063320007	DEMOCRATIC STUDY GROUP	01/03/85–12/31/85	MEMBERSHIP	2,200.00
03-07	5063320011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	MEMBERSHIP	150.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5063320009	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/85–12/31/85	MEMBERSHIP	500.00
03-07	5063320015	PR NEWSWIRE	01/02/85	ANNUAL MEMBERSHIP	60.00
03-07	5063320016	Do	01/17/85	PRESS RELEASE	46.00
03-07	5063320019	S & S MAILING SERVICE	01/24/85	PRINTING	1,288.57
03-08	5066510041	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	7.00
03-12	5063430010	AT&T INFORMATION SYSTEMS	11/16/84–12/15/84	EQUIPMENT - LIVERMORE	35.68
03-12	5063430008	Do	11/20/84–12/19/84	EQUIPMENT - HAYWARD	207.99
03-12	5063430005	Do	12/16/84–01/15/85	EQUIPMENT - LIVERMORE	35.68
03-12	5063430009	Do	12/20/84–01/19/85	EQUIPMENT - HAYWARD	214.42
03-12	5063430004	Do	01/20/85–02/19/85	EQUIPMENT - HAYWARD	214.42
03-12	5063430011	C & P TELEPHONE	11/30/84	DATA SERVICE - AT&T	88.00
03-12	5063430012	Do	12/31/84	DATA SERVICE - AT&T	88.00
03-12	5063430013	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS - LIVERMORE	109.96
03-12	5063430014	Do	11/22/84	FTS - HAYWARD	198.52
03-12	5063430003	PACIFIC BELL	12/07/84–01/06/85	BELL CHARGES - LIVERMORE	32.27
03-12	5063430002	Do	12/14/84–01/13/85	BELL CHARGES - HAYWARD	130.39
03-12	5063430006	THE WESTERN UNION TELEGRAPH CO.	11/30/84	TELEGRAM CHARGES	9.66
03-12	5063430007	Do	12/31/84	TELEGRAM CHARGES	89.46
03-12	5063430001	Do	01/31/85	TELEGRAM CHARGES	397.86
03-13	5066690031	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/85–12/31/85	MEMBERSHIP	500.00
03-13	5066690029	FEDERAL EXPRESS CORP.	11/16/84	EXPRESS MAIL	31.00
03-13	5066690034	Do	01/03/85	EXPRESS MAIL	25.00
03-13	5066690033	Do	01/28/85	EXPRESS MAIL	162.00
03-13	5066690030	PR NEWSWIRE	11/30/84	PRESS RELEASE	38.00
03-13	5066690032	STEVE RUBIOLO PHOTOGRAPHY	01/18/85	PHOTOS - OFFICIAL BUSINESS	90.00
03-15	5070570010	CALIFORNIA JOURNAL	02/01/85–01/31/86	SUBSCRIPTION - DC	22.00
03-15	5070570009	CONGRESSIONAL QUARTERLY INC	01/06/85–12/23/85	SUBSCRIPTION	599.00
03-15	5070570011	STABILITY INVESTMENT CO	01/14/85	MAPS	120.00
03-15	5070570008	THE DAILY REVIEW	01/17/85–07/17/85	SUBSCRIPTION	54.00
03-21	5077430033	OFFICIAL AIRLINE GUIDES, INC.	02/01/85–02/01/86	SUBSCRIPTION	197.36
03-25	5079630010	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	280.00
03-28	5086890583	AIRPORT SUPERVISOR	03/01/85–03/30/85	RENT LIVERMORE AIRPORT/636 TERMINAL CIR LIVERMORE,CA	300.00
03-28	5086890584	CITY OF HAYWARD	03/01/85–03/30/85	RENT 22300 FOOTHILLS BLVD HAYWOOD, CA	2,068.00
03-31	5088900310	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		6,955.64
03-31	5091510039	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		48.75

03-31	5091700002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		431.72

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	98,113.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,198.10
TOTAL	**150,311.82**

OFFICE OF THE HON. CHARLES W STENHOLM

SALARIES

AUER, LOIS ANN	01/01/85–02/28/85	ADMINISTRATIVE ASSISTANT	8,500.00
Do	03/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	4,250.00
CHAPA, CHINO	01/01/85–03/31/85	PRESS ASSISTANT	5,791.66
GOULART, SUSAN C	01/01/85–03/31/85	COMPUTER OPERATOR	5,225.01
GREEN, MARY T BORER	01/01/85–03/31/85	STAFF ASSISTANT	2,375.01
KING, ARMAN D	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	8,250.00
LONGLEY, BILL W	01/01/85–03/31/85	OFFICE MANAGER	7,100.01
LUBIN, MARCUS P	01/01/85–03/31/85	STAFF ASSISTANT	5,925.00
MEADOW, DELORES ANN	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,426.67
NETTLES, CYNTHIA G	01/01/85–03/31/85	STAFF ASSISTANT	4,416.67
OLSON, LORA	01/01/85–03/31/85	DISTRICT SECRETARY	4,674.99
PARTIN, SYLVIA M	01/01/85–03/31/85	PART-TIME EMPLOYEE	804.00
SCHOONMAKER, JAYNE T	01/01/85–03/31/85	STAFF ASSISTANT	1,674.99
STARR, DONALD WAYNE	01/01/85–03/31/85	FIELD REPRESENTATIVE	2,250.00
TALLEY, ELAINE ROSE	01/01/85–03/31/85	DISTRICT AIDE	5,250.00
TERRELL, JAMES	01/01/85–03/31/85	STAFF ASSISTANT	6,500.01
TICE, REBECCA	01/01/85–03/31/85	STAFF ASSISTANT	7,125.00
TOBIAS, DAMON PAUL	01/01/85–03/31/85	STAFF ASSISTANT	5,925.00
WAGGONER, DAN	01/01/85–03/31/85	STAFF ASSISTANT/AGRICULTURE	5,416.66

EXPENSES

01-07	5004310014	POSTMASTER	12/04/84	25 ROLLS OF STAMPS (20¢ EACH)	500.00
01-08	4356310022	AT&T INFORMATION SYSTEMS	12/10/84–01/09/85	AT&T EQUIPMENT CHARGES FOR STAMFORD DISTRICT OFFICE	52.66
01-08	4356310021	DALE KING	11/01/84–11/29/84	HOTELS	185.54
01-08	4356310020	Do	11/01/84–11/30/84	REIMBURSEMENT OF DISTRICT STAFF TRAVEL, 2289 MI @ .24	549.36
01-08	4356310018	STANDARD COFFEE SERVICE	12/12/84	CONSTITUENT COFFEE SERVICE	26.75
01-08	4356310019	VISA, SUBURBAN BANK/DELAWARE	11/26/84–11/29/84	MEMBER AIRLINE TRANSP ON AMERICAN AIRLINES TO 17TH DIST (ABILENE SNYDER, WEATHERFORD)	478.00
01-08	4356310023	Do	12/11/84	MEMBER AIRLINE TRANSP ON AMERICAN A.L. TO ATLANTA, GA TO SPEAK AT AGRIC. MTG	198.00
01-15	5008820030	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/31/85	MEMBERSHIP SUPPORT FEE	1,000.00
01-15	5010620031	CHARLES W. STENHOLM	12/19/84	REIMBURSEMENT FOR ONE WAY TRAVEL FROM ABILENE, TEXAS TO WASHINGTON, DC	527.00
01-15	5010620027	THE BALLINGER LEDGER	01/01/85–12/31/85	RENEWAL OF YEARLY SUBSCRIPTION	21.03
01-15	5010620029	VISA, SUBURBAN BANK/DELAWARE	12/16/84	ONE-WAY TRAVEL FOR STAFF MEMBER, JAMES TERRELL TO ATTEND AGRIC MTG IN LUBBOCK, TEXAS	146.00
01-15	5010620030	Do	12/16/84	ONE-WAY TRAVEL FOR CONG STENHOLM TO ATTEND AGRIC MTG IN LUBBOCK, TEXAS	156.00
01-15	5010620028	WEST TEXAS UTILITIES	11/10/84–12/10/84	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	72.09
01-16	5010210010	CALLAHAN COUNTY STAR	01/01/85–12/31/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	9.00
01-16	5010210012	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	100.00
01-16	5010210011	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,000.00
01-16	5010210007	SOUTHWESTERN BELL TELEPHONE CO.	12/09/84–01/08/85	MONTHLY TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE; SOUTHWESTERN BELL	64.50
01-16	5010210008	Do	12/09/84–01/08/85	AT&T COMMUNICATIONS	28.21
01-16	5010210009	THE DALLAS MORNING NEWS	01/01/85–12/31/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	93.00
01-16	5010350031	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	200.00
01-16	5010350030	CHARLES W. STENHOLM	12/06/84	REIMB FOR ONE UPGRADE STICKER ON AMERICAN AIRLINES ON TRIP TO ABILENE, TX	30.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES W STENHOLM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5010350029	Do	12/16/84	REIMB FOR FOOD EXPENSES WHILE ATTENDING AGRIC. MTG. IN LUBBOCK	20.00
01-16	5010350027	Do	12/16/84–12/17/84	REIMB FOR LODGING WHILE ATTENDING AGRICULTURE MTG IN LUBBOCK, TX	64.94
01-16	5010350028	Do	12/17/84–12/18/84	REIMB FOR LONG DISTANCE TELEPHONE CALLS WHILE ATTENDING AGRIC. MTG. IN LUBBOCK	7.43
01-16	5014450016	C & P TELEPHONE	11/30/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	66.27
01-16	5014450017	E.A. WOODSON	12/01/84–12/29/84	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE FOR DECEMBER	100.00
01-16	5014450015	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS MONTHLY CHARGES FOR TWO DISTRICT OFFICES	57.40
01-16	5014450018	DALE KING	12/01/84–12/26/84	REIMB OF DISTRICT STAFF TRAVEL 1824 MI AT .24	437.76
01-16	5014450019	Do	12/16/84–12/18/84	LODGING	142.63
01-16	5014450020	BILL LONGLEY	12/01/84–12/24/84	REIMB OF DISTRICT STAFF TRAVEL 633 MI AT .24	151.92
01-16	5014450032	Do	12/01/84–12/24/84	MEALS & LODGING	46.82
01-17	5015650041	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	282.50
01-17	5015840020	AT&T INFORMATION SYSTEMS	11/22/84–12/21/84	MONTHLY CHARGES FOR ABILENE DISTRICT OFFICE	47.03
01-17	5015840021	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 ANNUAL MEMBERSHIP DUES	500.00
01-17	5015840022	DAVID R RAMAGE	12/28/84	PRINTING OF TOWN HALL NOTICES	791.50
01-17	5015840023	CHARLES W. STENHOLM	01/04/85	REIMBURSEMENT FOR PURCHASE OF ENVELOPES FROM GOVT. PRINTING OFFICE	1,130.00
01-18	5016300019	DAVID R RAMAGE	12/28/84	PRINTING COSTS OF 251,000 NEWSLETTERS	4,190.00
01-18	5016300020	SOUTHWESTERN BELL TELEPHONE CO.	11/21/84–12/20/84	ABILENE DISTRICT OFFICE TELEPHONE: TELEPHONE SERVICE, CUSTOMER LINE CHARGE	52.44
01-18	5016300022	JAMES TERRELL	12/16/84	REIMBURSEMENT FOR AIRLINE TICKET FROM DALLAS TO LUBBOCK TO ATTEND AGRIC. MTG.	37.00
01-18	5016300023	Do	01/05/85	RETURN TRIP FROM HOUSTON TO DC -WHILE IN TEX. ATTENDED AGRIC. MTG. IN LUBBOCK & WORKED IN DIST OFFICES.	130.00
01-18	5016300021	VISA, SUBURBAN BANK/DELAWARE	12/16/84	AIRLINE TRANSPORTATION FOR STAFF MBR J. TERRELL FROM WASH TO DALLAS (ENROUTE TO LUBBOCK FOR AGRIC MTG).	114.00
01-23	5016820021	JAMES TERRELL	12/16/84–12/17/84	REIMBURSEMENT FOR MEALS WHILE ATTENDING AGRIC. MTG. IN LUBBOCK	17.82
01-23	5016820023	Do	12/16/84–12/18/84	REIMBURSEMENT FOR LODGING WHILE ATTENDING AGRIC. MTG. IN LUBBOCK	64.94
01-23	5016820020	Do	12/17/84	REIMBURSEMENT FOR REGISTRATION FEE AT AGRIC. MTG IN LUBBOCK	25.00
01-23	5016820022	Do	12/18/84	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CALL WHILE ATTENDING AGRIC. MTG. IN LUBBOCK	8.72
01-25	5023510027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	207.18
01-25	5023620028	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	145.15
01-30	5028890548	DR L M BAYOUTH	01/01/85–01/30/85	RENT	500.00
01-31	5031900424	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		892.31
01-31	5032450023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		483.70
01-31	5032630037	Do	01/31/85	EXPENDITURE FOR 1984	625.72
02-05	5036500001	CONGRESSIONAL ARTS CAUCUS	12/01/84–12/31/84	SPECIAL ASSESSMENT FOR SALARY EXPENSES OF STAFF MEMBER, RHODA GLICKMAN	500.00
02-08	5036410031	AT&T INFORMATION SYSTEMS	01/10/85–02/09/85	AT&T EQUIPMENT SERVICE FOR STAMFORD DISTRICT OFFICE	52.66
02-08	5036410015	ITT DIALCOM	12/01/84–12/31/84	DUAL ACCESS CHARGES ON COMPUTER FOR DECEMBER	224.73
02-08	5036410018	POSTMASTER	01/01/85–12/31/85	RENTAL FEE FOR POST OFFICE BOX FOR 1 YEAR	69.00
02-08	5036410016	STANDARD COFFEE SERVICE	01/15/85	CONSTITUENT COFFEE SERVICE	26.75
02-08	5037300023	CONGRESSIONAL QUARTERLY INC	12/18/84	1 SET OF CONG. QUARTERLY BINDERS	29.95
02-08	5037300022	Do	04/21/85–04/21/86	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY PUBLICATION	599.00
02-08	5037300024	MARTIN COUNTY NEWS	01/15/85–01/14/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	15.00
02-08	5037300025	SOUTHWESTERN BELL TELEPHONE CO.	01/09/85–02/08/85	STAMFORD OFFICE TELEPHONE SERVICE, SOUTHWESTERN BELL	65.34
02-08	5037300026	Do	01/09/85–02/08/85	STAMFORD OFFICE TELEPHONE SERVICE: AT&T COMMUNICATIONS	4.22
02-11	5037840016	HOUSE RECORDING STUDIO	01/02/85	OFFICIAL RECORDING SERVICES 1984	69.00
02-13	5038690026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	207.20

02-13	5042940028	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	145.48
02-19	5044600024	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	33.92
02-19	5044600025	Do	12/01/84–12/31/84	C&P TELEPHONE CO TOLL CHARGE	.94
02-19	5044600026	DAVID R RAMAGE	01/18/85	PRINTING COSTS OF LETTERHEAD PAPER	82.50
02-19	5044600022	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES FOR TWO DISTRICT OFFICES	57.40
02-19	5044600023	THE KIPLINGER AGRICULTURE LETTER	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION TO NEWSLETTER	42.00
02-20	5046550021	AT&T INFORMATION SYSTEMS	12/22/84–01/21/85	AT&T INFORMATION SERVICES	47.03
02-20	5046550022	COLORADO CITY RECORD	02/14/85–02/13/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	15.77
02-20	5046550023	THE GORMAN PROGRESS	01/25/85–01/24/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	10.51
02-20	5046550024	THE RISING STAR	01/01/85–12/31/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	10.51
02-20	5046550025	WEST TEXAS UTILITIES	12/10/84–01/14/85	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	102.89
02-26	5053300029	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES-1985 ANNUAL ASSESSMENT	200.00
02-26	5053300027	E.A. WOODSON	01/01/85–01/26/85	OFFICE CLEANING SERVICE FOR DISTRICT OFFICE	80.00
02-26	5053300023	DALE KING	01/03/85–01/31/85	REIMBURSE OF DISTRICT STAFF TRAVEL 4,177 MI @ .24	1,002.48
02-26	5053300024	Do	01/03/85–01/31/85	LODGING	314.78
02-26	5053300025	BILL LONGLEY	01/09/85–01/27/85	REIMBURSEMENT OF DISTRICT STAFF TRAVEL, 978 MI @ .24	234.72
02-26	5053300026	Do	01/09/85–01/27/85	MEALS (3 CHAMBER OF COMM. BANQUETS-AVAILABLE TO CONDUCT BUSINESS ON MEMBER'S BEHALF)	25.00
02-26	5053300028	SOUTHWESTERN BELL TELEPHONE CO.	12/21/84–01/20/85	MONTHLY TELEPHONE SERVICE FOR ABILENE DISTRICT OFFICE	52.44
02-26	5056890559	DR L M BAYOUTH	02/01/85	RENT STAMFORD TX 79553	500.00
02-28	5059900407	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,235.06
02-28	5060520002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		290.71
02-28	5060540034	Do	02/28/85	CREDIT FOR 1984	(16.70)
03-07	5066620029	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT ABILENE TX 00000	1,568.00
03-08	5063540004	POSTMASTER	02/06/85	EXPRESS MAIL OVERNIGHT	9.35
03-08	5066510042	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	335.75
03-11	5056210001	CHINO CHAPA	02/08/85–02/10/85	REIMBURSEMENT FOR WASH STAFF MEMBER TO ATTEND PRESS MTG IN TEXAS - LODGING AND MEALS	45.13
03-11	5056210002	Do	02/08/85–02/10/85	REIMBURSEMENT FOR WASH STAFF MEMBER TO ATTEND PRESS MTG IN TEXAS - TAXIS	28.75
03-11	5056210003	Do	02/08/85–02/10/85	REIMBURSEMENT FOR WASH STAFF MEMBER TO ATTEND PRESS MTG IN TEXAS - CONVENTION FEE	30.00
03-11	5056210005	DAVID R RAMAGE	02/07/85–02/12/85	PRINTING COSTS OF AGRICULTURE POST CARDS AND AG UPDATE	500.25
03-11	5056210006	CHARLES W. STENHOLM	01/27/85	REIMBURSEMENT FOR COST OF TWO AMERICAN AIRLINES UPGRADE TICKETS ON TRIP TO TEXAS	30.00
03-11	5056210007	VISA, SUBURBAN BANK/DELAWARE	01/27/85	MEMBER'S ONE WAY TRAVEL FROM ABILENE, TX TO WASHINGTON, DC - ATTENDED MEETINGS IN OLNEY, POST, ABILENE.	189.00
03-11	5056210004	DAN WAGGONER	02/08/85–02/09/85	REIMBURSEMENT FOR WASH STAFF MEMBER TO ATTEND AGRICULTURAL AND FOOD POLICY CONFERENCE, LODGING 153.4 MI.	46.82
03-18	5071410029	AT&T INFORMATION SYSTEMS	02/10/85–03/09/85	AT&T INFO SYSTEM FOR STAMFORD DISTRICT OFFICE	52.66
03-18	5071410027	DAVID R RAMAGE	02/14/85	PRINTING OF CHESHIRE LABELS ON NEWSLETTERS	61.20
03-18	5071410028	STANDARD COFFEE SERVICE	02/19/85	CONSTITUENT COFFEE SERVICE	32.13
03-18	5071410030	VISA, SUBURBAN BANK/DELAWARE	02/07/85–02/10/85	AIRLINE TICKET FOR STAFF MEMBER, CHINO CHAPA TO ATTEND PRESS MEETING & WORKSHOP IN LUBBOCK, TEXAS.	302.00
03-18	5071410031	Do	02/08/85	AIRLINE TICKET FOR CONG. STENHOLM TO ATTEND SOYBEAN MEETING IN PARIS, TEXAS	316.00
03-20	5073540017	AT&T INFORMATION SYSTEMS	01/22/85–02/22/85	AT&T INFORMATION SYSTEMS FOR ABILENE DISTRICT OFFICE	47.03
03-20	5073540020	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES FOR WASHINGTON OFFICE	80.57
03-20	5073540019	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS CHARGES FOR DISTRICT OFFICES	57.40
03-20	5073540015	SOUTHWESTERN BELL TELEPHONE CO.	02/09/85–03/08/85	MONTHLY TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE - SOUTHWESTERN BELL	57.15
03-20	5073540016	Do	02/09/85–03/08/85	MONTHLY TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE - AT&T COMMUNICATIONS	23.09
03-20	5073540021	CHARLES W. STENHOLM	01/23/85	REIMB FOR MEAL, DALLAS, ENROUTE TO 17TH DISTRICT	14.40
03-20	5073540022	TEXAS STATE DIRECTORY INC	02/25/85	1 RESOURCE DIRECTORY	22.95
03-20	5073540018	THE BOWIE NEWS	02/16/85–02/15/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	18.00
03-20	5073540012	THE HAMLIN HERALD	02/01/85–01/31/86	YEARLY NEWSPAPER SUBCRIPITON	10.00
03-20	5073540013	WEST TEXAS UTILITIES	01/14/85–02/13/85	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	124.74
03-20	5073540014	WESTERN OBSERVER	03/31/85–03/30/86	YEARLY NEWSPAPER SUBSCRIPTION	9.95
03-21	5077200011	CONGRESSIONAL MANAGEMENT FOUNDATION	03/05/85	4 MANUALS FOR SUMMER INTERNS	20.00
03-21	5077200009	E.A. WOODSON	02/02/85–02/23/85	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	80.00
03-21	5077200008	ITT DIALCOM	02/28/85	GUMMED LABELS FOR NEWSLETTERS	15.51
03-21	5077200007	BILL LONGLEY	02/08/85–02/28/85	REIMBURSEMENT OF DISTRICT STAFF TRAVEL 1023 MILES AT 24¢ PER MILE	245.52
03-21	5077200010	STANDARD COFFEE SERVICE	03/05/85	CONSTITUENTS COFFEE SERVICE	28.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES W STENHOLM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	5079630011	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	353.50
03-25	5080540028	POSTMASTER	02/22/85	EXPRESS MAIL	10.75
03-25	5080540026	Do	02/27/85	200 - 2¢ STAMPS	4.00
03-25	5080540027	Do	02/28/85	EXPRESS MAIL	10.75
03-26	5084570007	GLEN ROSE REPORTER	03/30/85-03/29/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	9.49
03-26	5084570003	DALE KING	02/01/85-02/28/85	REIMBURSEMENT OF DISTRICT STAFF TRAVEL: 2736 MILES @ .24 PER MILE	656.64
03-26	5084570004	Do	02/01/85-02/28/85	FOOD & LODGING	254.63
03-26	5084570005	SOUTHWESTERN BELL TELEPHONE CO.	01/21/85-02/20/85	TELEPHONE CHARGES FOR ABILENE DISTRICT OFFICE: BASIC MONTHLY CHARGE & CUSTOMER LINE SERVICE	52.44
03-26	5084570006	THE HAMLIN HERALD	03/01/85-02/28/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	10.00
03-28	5086890585	DR L M BAYOUTH	03/01/85-03/30/85	RENT STAMFORD TX 79553	500.00
03-31	5088900402	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		4,015.98
03-31	5091700023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,006.36
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,880.68
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,393.65
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-15	5091970008	VISA, SUBURBAN BANK/DELAWARE	12/16/84	REFUND DUE TO DUPLICATE PAYMENT	(146.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(146.00)
				TOTAL	**129,128.33**

OFFICE OF THE HON. LOUIS STOKES

SALARIES

BOWENS, JACQUELINE DENISE	01/01/85-03/31/85	HEALTH LEGISLATIVE ASSISTANT	6,702.72
CAVINESS, THEOPHILUS JAMES	01/01/85-03/31/85	STAFF ASSISTANT	4,037.19
CHATMAN, ANNA	01/01/85-03/31/85	CASE WORKER	7,624.35
CONNER, JUANITA	01/01/85-03/31/85	CASEWORKER	4,209.97
FRIEDMAN, KATHI VALLONE	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,138.46
GILBERT, JEWELL	01/01/85-03/31/85	SECRETARY	6,780.71
GRAY, ADRIENNE A	01/01/85-03/31/85		7,266.93
HICKS, JACQUELINE	01/01/85-01/31/85	PART-TIME EMPLOYEE	1,035.00
Do	02/01/85-03/31/85	RECEPTIONIST/SECRETARY	2,070.00
JENKINS, JACQUELYN R	01/01/85-03/31/85		5,906.99

		LARKIN, JOYCE ANN	01/01/85–03/31/85	STAFF ASSISTANT	5,720.97
		MARCELLINO, MICHAEL E	01/01/85–03/31/85	COMMUNITY RELATIONS ASSISTANT	7,266.93
		MARSHALL, JAY ROBERT	01/01/85–03/31/85	STAFF ASSISTANT	4,518.78
		MATUSZEWSKI, EDWARD F	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,126.13
		MIALS, RENEE HAZEL	01/01/85–03/31/85	STAFF ASSISTANT	3,989.70
		NOKES, ARTHUR W	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,112.09
		PAYNE, HAL D	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,231.25
		POLLARD, DARLENE A	01/01/85–01/03/85	COMPUTER OPERATOR	146.67
		RILEY, RHONDA ELAINE	02/19/85–03/31/85	RECEPTIONIST/TYPIST IN DISTRICT OFFICE	1,283.34
		WHITE, MATTIE JOANNE	01/01/85–03/31/85	SECRETARY	6,241.05

EXPENSES

01-08	5004400010	AVIS	11/02/84–11/02/84	RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT (CLEVELAND)	32.14
01-08	5004400011	CLEVELAND ELECTRIC ILLUMINATING CO	11/05/84–12/05/84	ELECTRICAL SERVICE IN DISTRICT OFFICE	16.78
01-08	5004400031	FEDERAL EXPRESS CORP.	09/24/84	EXPRESS MAIL	30.00
01-08	5004400014	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE IN DISTRICT	921.09
01-08	5004400012	ITT DIALCOM, INC.	12/01/84–12/31/84	COMPUTER SERVICES	975.00
01-08	5004400013	LOUIS STOKES	12/09/84–12/11/84	ROUND TRIP AIRFARE TO DISTRICT (CLEVELAND)	342.00
01-15	5010620032	HOLIDAY INN	12/17/84–12/19/84	HOTEL ACCOMMODATIONS FOR DARLENE POLLARD DISTRICT FOR OFFICIAL BUSINESS	92.59
01-16	5010210016	THEOPHILUS JAMES CAVINESS	10/01/84–12/10/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 1021 MILES AT 24¢ PER MILE	245.04
01-16	5010210015	OHIO BELL	12/01/84–12/31/84	TELEPHONE SERVICES IN DISTRICT	26.35
01-16	5010210013	LOUIS STOKES	12/19/84–12/21/84	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	342.00
01-16	5010210014	Do	12/19/84–12/21/84	ROUNDTRIP TAXI FARE - RAYBURN HOB NATIONAL AIRPORT	15.55
01-16	5010350033	SUN NEWSPAPERS	01/24/85–01/24/86	1 YEAR SUBSCRIPTION TO SUN SCOOP JOURNAL FOR CLEVELAND HEIGHTS OFFICE	18.20
01-16	5010360029	C & P TELEPHONE	11/30/84	TELEPHONE SERVICES IN WASHINGTON OFFICE, AT&T	163.23
01-16	5010360030	Do	11/30/84	TELEPHONE SERVICES IN WASHINGTON OFFICE	2.83
01-16	5010360028	GENERAL SERVICES ADMINISTRATION	12/22/84	DISTRICT TELEPHONE SERVICE	953.15
01-16	5010360031	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/84–10/11/84	LUNCHEON WITH CONSTITUENTS	22.25
01-17	5014840011	DARLENE A POLLARD	12/17/84–12/19/84	REIMBURSEMENT FOR ROUNDTRIP TO DISTRICT (CLEVELAND) FOR DARLENE POLLARD	158.00
01-17	5014840012	Do	12/17/84–12/19/84	TAXI FARE - OFFICE TO NATIONAL AIRPORT - HOTEL TO OFFICE	9.35
01-17	5014840013	LOUIS STOKES	01/02/85–01/02/85	ROUNDTRIP TO AIRLINE FARE TO DISTRICT (CLEVELAND)	342.00
01-17	5015860024	MINNEHAHA	12/25/84	WATER SERVICE IN DISTRICT	9.50
01-25	5023730010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	151.70
01-25	5023750001	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	272.39
01-29	5024610013	LEE-CEDAR, INC.	12/01/84–12/31/84	REAL ESTATE ESCALATION TAXES, CLEVELAND HEIGHTS OFFICE	9.85
01-30	5028890549	Do	01/01/85–01/30/85	RENT	529.12
01-31	5025320018	CLEVELAND ELECTRIC ILLUMINATING CO	12/05/84–01/08/85	ELECTRICAL SERVICE IN CLEVELAND HEIGHTS OFFICE	33.57
01-31	5030810018	LOUIS STOKES	01/20/85–01/21/85	ROUNDTRIP AIRFARE TO DISTRICT (CLEVELAND)	342.00
01-31	5030810019	Do	01/20/85–01/21/85	BAGGAGE TRANSPORTATION TO DISTRICT (CLEVELAND)	8.00
01-31	5031900449	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,373.64
01-31	5032420021	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		1.95
01-31	5032450003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		482.48
01-31	5032630017	Do	01/31/85	EXPENDITURE FOR 1984	204.24
02-08	5037830026	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DISTRICT OFFICE TELEPHONE SERVICE	851.45
02-13	5044980008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	65.64
02-13	5044980009	Do	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	206.76
02-13	5044980010	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	152.07
02-19	5044310004	POSTMASTER	01/17/85	EXPRESS MAIL SERVICE TO DISTRICT	9.35
02-20	5044590021	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	RESEARCH SERVICES IN DISTRICT	2,200.00
02-20	5046550026	OFFICIAL AIRLINE GUIDES, INC.	04/01/85–03/31/86	1 YEAR SUBSCRIPTION	44.00
02-21	5046580012	THEOPHILUS JAMES CAVINESS	01/02/85–01/22/85	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 124 MILES @ .24 PER MILE	29.76
02-21	5046580011	DAVID R RAMAGE	01/24/85	5,000 LETTERHEAD	73.50
02-26	5056890560	LEE-CEDAR, INC.	02/01/85	RENT	529.12
02-27	5052810021	DAVID R RAMAGE	02/01/85	300 CERTIFICATES	150.00
02-28	5059900434	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,373.30
02-28	5060500018	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		1.95
02-28	5060520023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,009.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUIS STOKES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5056330025	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/85	LUNCH WITH CONSTITUENT	12.85
03-07	5056330024	MINNEHAHA	01/25/85	WATER SERVICE IN DISTRICT OFFICE	9.50
03-07	5056330023	OHIO BELL	02/01/85–02/28/85	TELEPHONE SERVICE IN DISTRICT OFFICE	26.35
03-07	5066620030	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT CLEVELAND OH 00000	5,214.00
03-08	5063540005	POSTMASTER	02/03/85	50 STAMPS (20¢); 500 STAMPS (22¢)	120.00
03-08	5066510043	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	30.00
03-12	5063750011	C & P TELEPHONE	01/01/85–01/31/85	TELEPHONE SERVICE IN WASH OFFICE	2.33
03-12	5063750012	Do	01/01/85–01/31/85	TELEPHONE SERVICE IN WASH OFFICE - AT&T	229.93
03-14	5070510001	FAULKNER BOOKS	01/25/85	'THE BLACK POWER IMPERATIVE' - OFFICIAL USE	21.27
03-14	5070510002	LOUIS STOKES	01/28/85	REIMB FOR 'THE GOOD NEWS IS THE BAD NEWS IS WRONG' - OFFICIAL USE	19.03
03-14	5070610030	THEOPHILUS JAMES CAVINESS	02/11/85–02/15/85	MILEAGE REIMBURSEMENT IN DISTRICT FOR OFFICIAL BUSINESS 693 MI AT .24/MI	166.32
03-19	5067850012	LOUIS STOKES	02/09/85–02/18/85	BAGGAGE TRANSPORTATION TO DISTRICT (ROUNDTRIP)	12.00
03-19	5067850011	Do	02/09/85–02/19/85	ROUNDTRIP AIRLINE FARE TO DISTRICT - CLEVELAND	342.00
03-19	5067850013	Do	02/18/85	TAXI FARE- NATIONAL AIRPORT - RAYBURN H.O.B.	7.20
03-19	5072210010	DAVID R RAMAGE	10/24/84	1000 IMPRINTING FOLDERS	150.00
03-25	5080540029	POSTMASTER	03/04/85	77 STAMPS @ 2¢	1.54
03-26	5074620027	PRINCETON UNIVERSITY PRESS	02/13/85	'CONSEQUENCE OF CUTS' OFFICIAL USE IN OFFICE	8.81
03-26	5084520030	DAVID R RAMAGE	02/25/85	10,080 CHESHIRE LABELS ON ENVELOPES	65.45
03-26	5084520029	Do	03/01/85	11,000 RECORD REPRINTS: REAGAN BUDGET	365.00
03-26	5084520028	FEDERAL EXPRESS CORP.	02/12/85	EXPRESS SERVICE TO OHIO	14.00
03-26	5084520027	MINNEHAHA	02/25/85	WATER SERVICE IN DISTRICT OFFICE	9.50
03-28	5086890586	LEE-CEDAR, INC.	03/01/85–03/30/85	RENT	529.12
03-31	5088900428	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,650.75
03-31	5091700003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		709.87

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	98,409.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,539.46
TOTAL	**124,948.69**

OFFICE OF THE HON. MICHAEL L STRANG

SALARIES

BERRY, BARBARA M	01/03/85–03/31/85	STAFF ASSISTANT	3,911.10
BOYD, PAUL DAVID	02/01/85–03/31/85	D.C. INTERN	1,000.00
CATES, SHIRLEY Y.	02/18/85–03/31/85	STAFF ASSISTANT	1,672.23
GABRILSKA, LESLIE W	01/28/85–03/31/85	STAFF ASSISTANT	3,849.99
GOUGE, EDDIE G	03/18/85–03/26/85	PART-TIME EMPLOYEE	150.00
HALLOCK, HEWITT K.	01/03/85–03/31/85	STAFF ASSISTANT	6,600.00
HUSKA, JAMES R	01/03/85–03/31/85	SPECIAL ASSISTANT	6,844.44

		KAMEEN, JAMES J.	03/25/85–03/31/85	STAFF ASSISTANT	283.33
		OWENS, ANN NICHOLSON	01/14/85–03/31/85	OFFICE MANAGER	5,100.00
		PAULOVEC, SHIRLEY ANN	03/01/85–03/31/85	STAFF ASSISTANT	1,166.67
		PLATT, GEOFFREY, JR.	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,466.67
		WALLACE, EDWIN W.	01/03/85–03/31/85	STAFF ASSISTANT	4,106.67
		WILCOX, PETER GRAY	03/08/85–03/31/85	SHARED EMPLOYEE	383.33
		WITWER, JAMES STOW	01/29/85–03/31/85	STAFF ASSISTANT	2,497.22
		WOODROW, SHIRLEY A.	01/08/85–03/31/85	STAFF ASSISTANT	5,533.33
		YELLICO, TAMI JO	03/04/85–03/31/85	STAFF ASSISTANT	1,050.00

EXPENSES

01-31	5031900152	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,368.56
01-31	5032450024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,270.65
02-08	5037410015	STANDARD COFFEE SERVICE	01/09/85–01/15/85	COFFEE SERVICE	67.49
02-08	5037410016	WESTPARK TRAVEL SERVICE	01/16/85–01/18/85	R/T WASHINGTON-GRAND JUNCTION, COLORADO FOR G. PLATT	358.00
02-19	5044310005	POSTMASTER	01/21/85	STAMPS	20.00
02-20	5045500025	GEOFFREY PLATT	01/14/85	PURCHASE OF STATIONERY SUPPLY FROM TROVER SHOP - CALENDAR	7.16
02-20	5045500024	Do	01/16/85	ESCONDIDO RESTAURANT	10.70
02-20	5045500022	Do	01/16/85–01/18/85	PARKING AT DULLES AIRPORT	10.00
02-20	5045500023	Do	01/16/85–01/18/85	GRAND JUNCTION, COLORADO HILTON (ROOM FOR TWO NIGHTS AND MEALS - AMERICAN EXPRESS)	79.09
02-20	5045500016	MICHAEL L STRANG	01/09/85	AIR FARE, WASHINGTON TO DENVER (ASPEN TRAVEL SERVICE)	130.00
02-20	5045500017	Do	01/09/85	AIR FARE, DENVER TO ASPEN	45.00
02-20	5045500018	Do	01/11/85	CAB, DENVER'S STAPLETON AIRPORT TO HOLIDAY INN NORTH FOR MEETING OF COLORADO CATTLEMEN'S ASSOC.	10.00
02-20	5045500019	Do	01/14/85	PARKING AT DENVER ATHLETIC CLUB DURING MEETING OF COAL COMM OF COLORADO MINING ASSOCIATION	3.00
02-20	5045500027	Do	01/17/85	STAPLETON PLAZA HOTEL, DENVER	72.46
02-20	5045500020	Do	01/18/85	AIR FARE, ASPEN TO DENVER	45.00
02-20	5045500021	Do	01/18/85	AIR FARE, DENVER TO WASHINGTON	130.00
02-20	5045500026	WESTPARK TRAVEL SERVICE	01/24/85–01/27/85	R/T FOR MEMBER - DC/PUEBLO/ALAMOSA/DC	361.00
02-27	5051210016	MICHAEL L STRANG	01/24/85	MEALS WITH CONSTITUENTS IN PUEBLO	63.49
02-27	5051210015	Do	01/26/85	STAPLETON PLAZA HOTEL, DENVER; JANUARY 26,1985	53.66
02-27	5051210017	THE WALL STREET JOURNAL	01/18/85–01/18/86	ONE YEAR'S SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	107.00
02-27	5051210018	THE WASHINGTON POST	01/28/85–01/27/86	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
02-27	5051210019	VALLEY OFFICE SUPPLY	01/24/85	STATIONERY SUPPLIES FOR GRAND JUNCTION, COLORADO OFFICE	10.65
02-28	5059900143	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,249.08
02-28	5060400039	Do	02/28/85		(45.62)
02-28	5060500016	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		65.00
02-28	5060520003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		607.85
03-07	5058320024	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS	98.06
03-07	5058320025	Do	01/01/85–01/31/85	TOLL CHARGES	34.87
03-07	5058320022	COLORADO PRINTING CO.	02/11/85	SETS OF PRESS RELEASE LABELS	120.00
03-07	5058320023	EAGLE VALLEY ENTERPRISE	02/13/85–02/12/86	ONE-YEAR'S SUBSCRIPTION	14.00
03-12	5063430017	C & P TELEPHONE	01/28/85	TELEPHONE SERVICES AND INSTALLATION	85.05
03-12	5063430018	Do	01/28/85	AT&T INFORMATION SYSTEMS	40.16
03-12	5063430022	OFFICE SERVICES UNLIMITED	02/11/85	TELECOPING SERVICES	50.70
03-12	5063430016	MICHAEL L STRANG	01/09/85	LUNCH AT DULLES AIRPORT AWAITING FLIGHT TO COLORADO	9.15
03-12	5063430023	Do	02/08/85–02/18/85	774 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 20.5¢ PER MILE	158.67
03-12	5063430015	Do	02/14/85	ASPEN AIRWAYS COUPON, ASPEN TO DENVER	45.00
03-12	5063430021	Do	02/18/85	CAB FROM DULLES AIRPORT TO HOME IN WASHINGTON, DC	35.00
03-12	5063430019	WESTPARK TRAVEL SERVICE	02/08/85–02/18/85	R/T TICKET FOR CONGRESSMAN M. STRANG WASHINGTON-DENVER	218.00
03-12	5063430020	Do	02/14/85–02/16/85	AIRLINE TICKET FOR CONGRESSMAN M. STRANG ASPEN-DENVER-PUEBLO-DENVER-ASPEN	174.00
03-13	5067580032	GUNNISON COUNTY COMMUNITY	02/01/85–02/01/86	ONE -YEAR'S SUBSCRIPTION	30.00
03-13	5067580029	THE CHRONICLE	02/01/85–02/01/86	ONE YEAR'S SUBSCRIPTION	15.00
03-13	5067580028	THE DAILY SENTINEL	02/19/85–02/19/86	ONE YEAR'S SUBSCRIPTION	70.20
03-13	5067580030	WESTPARK TRAVEL SERVICE	02/22/85–02/24/85	R/T AIR FARE, FOR MICHAEL STRANG - WASHINGTON/DURANGO	403.00
03-13	5067580031	Do	02/22/85–02/24/85	R/T AIR FARE, GEOFFREY PLATT - WASHINGTON/DURNAGO	403.00
03-18	5073660017	MONTROSE DAILY PRESS	02/25/85–02/25/86	ONE YEARS SUBSCRIPTION	36.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL L STRANG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	5073660014	STANDARD COFFEE SERVICE	03/05/85	COFFEE, TEA SUPPLIES	5.64
03-18	5073660015	STEAMBOAT PILOT	02/26/85–02/26/85	ONE YEARS SUBSCRIPTION	18.00
03-18	5073660016	THE GUNNISON COUNTRY TIMES	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION	14.50
03-18	5073660018	VALLEY OFFICE SUPPLY	02/21/85	OFFICE SUPPLIES RIBBON, COPY PAPER, FOLDERS	18.65
03-19	5067850032	CONGRESSIONAL ARTS CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES	300.00
03-19	5067850019	CONGRESSIONAL QUARTERLY INC	01/05/85–12/28/85	ONE-YEAR'S SUBSCRIPTION	599.00
03-19	5067850021	REPUBLICAN STUDY COMMITTEE	01/03/85–12/31/85	ANNUAL DUES	500.00
03-19	5067850025	STANDARD COFFEE SERVICE	02/05/85	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE	39.70
03-19	5067850022	SHIRLEY A. WOODROW	01/08/85–01/31/85	REIMBURSEMENT FOR PHONE CALLS	5.95
03-19	5067850023	Do	01/08/85–01/31/85	MEALS FOR OFFICIAL BUSINESS	6.00
03-19	5067850024	Do	01/08/85–01/31/85	SUPPLIES-LARGE ENVELOPES	1.90
03-20	5074830023	MOUNTAIN BELL	02/16/85	LOCAL CHARGES	191.70
03-20	5074830024	MICHAEL L STRANG	03/03/85	RENTAL CAR FOR ONE-WAY DRIVE PUEBLO TO DENVER, PLUS 7.60 FOR GAS	91.44
03-20	5074830027	Do	03/05/85–03/06/85	LOCAL CABS IN WASHINGTON, DC TO/FROM MEETINGS & DINNER WITH CONSTITUENTS	14.00
03-20	5074830026	THE N.W. COLORADO DAILY PRESS	03/07/85–03/06/86	ONE-YEAR'S SUBSCRIPTION	64.00
03-20	5074830025	WESTPARK TRAVEL SERVICE	03/01/85–03/03/85	AIRLINE TICKET FOR MICHAEL L. STRANG; WASH/DENVER/PUEBLO AND DENVER/WASHINGTON	318.00
03-21	5077800029	GEOFFREY PLATT	02/22/85–02/23/85	OVERNIGHT AT STRATER HOTEL, DURANGO, COLORADO: RESTAURANT & TELEPHONE CHARGES	98.98
03-21	5077800031	STANDARD COFFEE SERVICE	02/22/85	COFFEE AND COFFEE CUPS	28.35
03-21	5077800032	MICHAEL L STRANG	02/22/85	MEAL AT STAPLETON AIRPORT	5.92
03-21	5077800030	Do	02/22/85–02/23/85	OVERNIGHT AT STRATER HOTEL DURANGO, COLORADO: RESTAURANT & TELEPHONE 7.90 MISCELLANEOUS CHARGES.	80.91
03-21	5077800033	Do	02/28/85	CAB ROUND TRIP OFFICE TO L'ENFANT PLAZA HOTEL FOR MEETING WITH COLORADO RIVER WATER CONSERVATION DIST.	6.20
03-25	5080540030	POSTMASTER	03/07/85	POSTAGE STAMPS	110.00
03-28	5086890587	E.C.SYSTEMS INC	03/01/85–03/30/85	228 S.UNION PUEBLO,CO 81003	621.88
03-31	5088900136	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		879.65
03-31	5091510040	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		7.15
03-31	5091700024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		392.97

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	56,614.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	12,621.97
TOTAL	**69,236.95**

OFFICE OF THE HON. SAMUEL S STRATTON

SALARIES

BARBAGELATA, MARY E	01/01/85–03/31/85	DISTRICT SECRETARY	5,504.03
DEVITO, ELAINE T	01/01/85–03/31/85	CLERK	2,513.88
FLYNN, KATHRYN P	01/01/85–03/31/85	SECRETARY	2,287.74

		HAGGERTY, M BETH	01/01/85–03/31/85	SECRETARY	5,738.19
		HELFRICH, LANA R	01/01/85–03/31/85	CASE WORKER	8,321.40
		JACKSON, ALICE C	01/01/85–03/31/85	SECRETARY	5,382.00
		KEHOE, DORTHY M	01/01/85–03/31/85	CLERK	1,812.51
		KOCH, CAROL RIES	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,321.40
		LACEY, CHERYL A	01/01/85–03/31/85	SECRETARY	3,105.00
		LESLIE, MARY B	01/01/85–03/31/85	EXECUTIVE ASSISTANT	11,962.02
		NORTON, DOROTHY V	01/01/85–03/31/85	SECRETARY	4,140.00
		PERKINS, KAREN E	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,616.96
		SALISBURY, ELAINE	01/01/85–03/31/85	SECRETARY	3,363.75
		STRANNIGAN, ELIZABETH JEAN	01/01/85–03/31/85	PERSONAL SECRETARY	8,061.36

EXPENSES

01-08	4356310028	DAVID R RAMAGE	12/06/84	PRINTING OF QUESTIONNAIRE RESULTS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	157.00
01-08	4356310029	Do	12/07/84	PRINTING OF BUCK SLIPS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	55.00
01-08	4356310025	NEW YORK TELEPHONE	11/25/84–12/24/84	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFCL CONGRESSIONAL BUSINESS, NY TEL.	85.64
01-08	4356310026	Do	11/25/84–12/24/84	AT&T INFO SYSTEMS	13.32
01-08	4356310027	Do	11/25/84–12/24/84	AT&T COMMUNICATIONS	1.10
01-08	4356310024	THE RECORDER	01/21/85–01/20/86	YEARLY SUBSCRIPTION TO DAILY DISTRICT NEWSPAPER IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS.	90.00
01-08	5004350009	POSTMASTER	12/11/84	2,000-.20 STAMPS (IN SHEETS)	400.00
01-08	5004400016	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	75.84
01-16	5010210017	Do	12/22/84	MONTHLY WATS SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	30.27
01-16	5010210018	NEW YORK TELEPHONE	12/10/84–01/09/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS-NY TEL.	120.17
01-16	5010280031	C & P TELEPHONE	11/01/84–11/30/84	MONTHLY LONG DISTANCE TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	14.57
01-16	5010280030	NEW YORK TELEPHONE	12/16/84–01/15/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS - NY TEL	62.39
01-16	5010280032	SCHENECTADY GAZETTE	01/10/85–01/10/86	ONE YEAR SUBSCRIPTION TO DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONG BUSS 52 WKS @ 1.50.	78.00
01-16	5010280001	TIMES RECORD-SUNDAY RECORD	01/04/85–01/03/86	1 YEAR SUBSCRIPTION TO DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	98.00
01-16	5015750022	AT&T INFORMATION SYSTEMS	12/25/84–01/25/85	MONTHLY TELEPHONE SERVICE IN DIST OFC IN CONNECTION WITH OFCL CONG BUSINESS - SCHENECTADY OFFICE.	2.05
01-16	5015750028	Do	12/25/84–01/25/85	MONTHLY CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	13.78
01-16	5015750023	MARY E BARBAGELATA	10/01/84–12/31/84	PURCHASE DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	77.05
01-16	5015750024	KATHRYN P FLYNN	10/01/84–12/31/84	PURCHASE OF DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	26.25
01-16	5015750025	ALICE C JACKSON	10/01/84–12/31/84	PURCHASE OF DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	33.00
01-16	5015750026	NEW YORK TELEPHONE	12/25/84–01/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS NY TEL.	25.23
01-16	5015750027	Do	12/25/84–01/24/85	AT&T COMMUNICATIONS	2.29
01-18	5016710024	THE SPOTLIGHT	01/01/85–01/01/86	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	13.00
01-25	5018810019	AT&T INFORMATION SYSTEMS	12/25/84	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	.84
01-25	5018810018	NEW YORK TELEPHONE	12/25/84–01/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS NY TEL.	110.07
01-25	5023730011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICF FOR MONTH OF NOVEMBER	130.31
01-25	5023750002	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	221.35
01-28	5022260023	AT&T INFORMATION SYSTEMS	12/10/84–01/09/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS-ALBANY.	28.80
01-29	5024610014	SAMUEL S. STRATTON	01/09/85–01/13/85	R/T AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSS DC TO ALBANY	293.00
01-29	5024610015	Do	01/09/85–01/13/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	84.19
01-30	5025440011	THE WALL STREET JOURNAL	03/24/85–03/23/86	1 YEAR SUBSCRIPTION IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	107.00
01-31	5025320019	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFFICIAL BUSINESS	75.42
01-31	5030320025	NEW YORK TELEPHONE	12/25/84–01/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL BUSINESS, NY TEL	79.61
01-31	5030320026	Do	12/25/84–01/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL BUSINESS, AT&T COMM	6.99
01-31	5030320027	XEROX CORPORATION	12/19/84	SUPPLIES FOR OFFICE EQUIPMENT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	79.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAMUEL S STRATTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5030810020	SAMUEL S. STRATTON	01/15/85-01/17/85	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFC CONGRESSIONAL BUSS DC-ALABAMA.	278.00
01-31	5030810021	Do	01/15/85-01/17/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	51.17
01-31	5031900458	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,169.03
01-31	5032450004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		343.76
02-05	5032600024	AT&T INFORMATION SYSTEMS	12/16/84-01/15/85	MONTHLY SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS TROY OFFICE.	14.08
02-05	5032600023	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	32.57
02-05	5032600025	NEW YORK TELEPHONE	01/10/85-02/09/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFCL CONG BUSS NY TEL	122.98
02-13	5042960001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	221.36
02-13	5043690006	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	130.57
02-15	5044810025	DAVID R RAMAGE	01/24/85	PRINTING OF 79,200 TOWN MEETING CARDS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	1,099.00
02-20	5046550027	AT&T INFORMATION SYSTEMS	12/26/84-01/25/85	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFCL CONGL BUSS - SCHENECTADY OFFICE.	24.40
02-21	5046580013	C & P TELEPHONE	12/01/84-12/31/84	MONTHLY LONG DISTANCE TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	49.96
02-21	5046580014	DAVID R RAMAGE	01/22/85	PRINTING OF MEMO PADS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	60.00
02-21	5046580016	EMPIRE STATE REORT	01/01/85-12/13/85	SUBSCRIPTION TO MONTHLY MAGAZINE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	35.00
02-22	5046530006	SAMUEL S. STRATTON	01/31/85-02/02/85	R/T AIR FARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION W/OFCL CONGL BUSS - DC/ALBANY/DC	278.00
02-22	5046530007	Do	01/31/85-02/02/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	26.09
02-22	5050450029	AT&T INFORMATION SYSTEMS	01/26/85-02/25/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGL BUSS - AMSTERDAM OFFICE.	13.32
02-22	5050450026	NEW YORK TELEPHONE	01/16/85-02/15/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS - NY TELE.	60.09
02-22	5050450027	Do	01/25/85-02/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFCL CONGRESSIONAL BUSS - NY TELEPHONE.	78.93
02-22	5050450028	Do	01/25/85-02/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFCL CONGL BUSS - AT&T COMMUNICATIONS.	1.65
02-27	5051210024	AT&T INFORMATION SYSTEMS	01/26/85-02/25/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL BUSINESS SCHENECTADY OFFICE.	1.98
02-27	5051210020	NEW YORK TELEPHONE	01/25/85-02/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS NY TEL.	28.16
02-27	5051210021	Do	01/25/85-02/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE WITH OFFICIAL CONGRESSIONAL BUSINESS AT&T COMMUNICATIONS.	7.62
02-27	5051210022	Do	01/25/85-02/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL BUSINESS NY TELEPHONE	105.49
02-27	5051210023	Do	01/25/85-02/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL BUSINESS AT&T COMMUNICATIONS.	.50
02-28	5059900443	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,123.08
02-28	5060520024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		304.53
03-07	5058320026	C & P TELEPHONE	01/01/85-01/31/85	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS	20.93
03-07	5058560029	SAMUEL S. STRATTON	02/15/85-02/17/85	R/T AIR FARE TO 23RD CONG DIST IN CONNECTION WITH OFCL CONG BUSS (DC/ALBANY, NY/DC)	278.00
03-07	5058560030	Do	02/15/85-02/17/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	43.17
03-07	5059550022	AT&T INFORMATION SYSTEMS	01/16/85-02/15/85	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS-TROY OFC.	14.08
03-07	5066630001	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT ALBANY NY 00000	2,640.00

03-07	5066630002	Do	01/01/85–03/31/85	RENT AMSTERDAM NY 0000	460.00
03-07	5066630003	Do	01/01/85–03/31/85	RENT TROY, N.Y. DISTRICT OFFICE	948.00
03-07	5066630005	Do	01/01/85–03/31/85	RENT SCHENECTADY NY 00000	1,117.00
03-08	5063540006	POSTMASTER	02/15/85	3,000 - 2¢ STAMPS; 2 ROLLS - 22¢ STAMPS	104.00
03-12	5063430024	AT&T INFORMATION SYSTEMS	01/10/85–02/09/85	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG. BUSINESS - ALBANY OFFICE.	29.52
03-12	5063430025	EMPIRE STATE REPORT	02/22/85	PURCHASE OF NYS BOOKS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	50.00
03-12	5063750015	NEW YORK TELEPHONE	02/10/85–03/09/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS	134.83
03-12	5063750013	SAMUEL S. STRATTON	02/23/85–02/24/85	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSS DC-ALBANY-DC.	278.00
03-12	5063750014	Do	02/23/85–02/24/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	24.59
03-13	5066240016	NATIONAL NEWS AGENCY	01/01/85–12/31/85	SUBSCRIPTION TO DAILY NEW YORK TIMES INCONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	210.00
03-14	5066310025	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	75.42
03-19	5070440030	Do	01/31/85	MONTHLY WATS CHARGE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	28.68
03-19	5071310010	NEW YORK TELEPHONE	02/16/85–03/15/85	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL BUSINESS	62.10
03-19	5071310008	SAMUEL S. STRATTON	03/01/85–03/03/85	R/T AIRFARE TO 23RD C.D. IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS, DC TO ALBANY	278.00
03-19	5071310009	Do	03/01/85–03/03/85	RENTAL CAR IN 23RD C.D. IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	46.18
03-21	5077200014	NEW YORK TELEPHONE	02/25/85–03/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	105.53
03-21	5077200015	Do	02/25/85–03/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	25.18
03-21	5077200012	SAMUEL S. STRATTON	03/08/85–03/09/85	DC-ALBANY-NYC-DC ROUNDTRIP AIRFARE TO CONGRESSIONAL DIST IN CONNECTION W/OFCL BUSS RETURN VIA NYC.	267.00
03-21	5077200013	Do	03/08/85–03/09/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	23.69
03-25	5079630012	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	7.00
03-26	5084500007	AT&T INFORMATION SYSTEMS	01/26/85–02/25/85	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGL BUSS - SCHENECTADY OFC.	24.40
03-26	5084500005	Do	02/26/85–03/25/85	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFCL CONGL BUSS - SCHENECTADY OFFICE.	1.98
03-26	5084500006	Do	02/26/85–03/25/85	MONTHLY TELEPHONE CHARGES IN DIST OFC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS - AMSTERDAM OFFICE.	13.32
03-26	5084500003	NEW YORK TELEPHONE	02/25/85–03/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	76.02
03-26	5084500004	Do	02/25/85–03/24/85	AT&T COMMUNICATIONS	2.20
03-31	5088900437	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,123.08
03-31	5091700004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		135.58

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	76,130.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,999.33
TOTAL	**93,129.57**

OFFICE OF THE HON. GERRY E STUDDS

SALARIES

CANNON, DELPHINE L	01/01/85–03/31/85	CHIEF LEGISLATIVE ASSISTANT	8,750.01
DANIELS, RITA MICHELLE	01/01/85–03/07/85	STAFF ASSISTANT	2,696.75
DESHAIES, MARC RAYMOND	01/01/85–03/31/85	SPECIAL ASSISTANT	5,887.50
GARDE, MAUREEN E	01/01/85–03/31/85	DISTRICT ADMINISTRATIVE ASSISTANT	9,573.75
HARRISON, DONNA A	01/01/85–03/31/85	CASE WORKER	4,374.99
KOLOWITH, ANN	01/01/85–03/31/85	SECRETARY	5,951.25
MCCAULEY, THERESA N	01/01/85–03/31/85	CASE WORKER	2,203.26
MCNAUGHT, THOMAS PATRICK	03/18/85–03/31/85	PRESS SECRETARY	758.33
MURPHY, DOROTHEA M	01/01/85–03/31/85	SECRETARY	4,732.93
MURRAY, LISA	01/01/85–03/31/85	SECRETARY	3,750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NICKERSON, ROBERT ARTHUR	01/01/85–03/31/85	REGIONAL REPRESENTATIVE	5,250.00
		O'BRIEN, EILEEN FRANCES	01/01/85–03/31/85	ECONOMIC DEVELOPMENT COORDINATOR	7,125.00
		O'REILLY, KEVIN	01/01/85–03/31/85	PART-TIME EMPLOYEE	300.00
		PIKE, JEFFREY R	01/01/85–03/31/85	REGIONAL REPRESENTATIVE	7,762.50
		ROSA, DEONILDA M	01/01/85–03/31/85	CASEWORKER	5,473.26
		RUDMAN, MARA E	01/01/85–01/31/85	TEMPORARY EMPLOYEE	1,208.33
		Do	02/01/85–03/31/85	LEGISLATIVE ASSISTANT	2,500.00
		SCHWADRON, STEVEN CLARK	01/01/85–03/31/85	WASHINGTON ADMIN ASSISTANT	9,573.75
		SKOLER, ELAINE S	01/01/85–02/28/85	CASEWORKER	1,581.84
		Do	03/01/85–03/31/85	PART-TIME EMPLOYEE	790.92
		STIEFEL, CHARLOTTE L	01/01/85–03/31/85	PART-TIME EMPLOYEE	283.33
		TOMASIA, MARIA A	01/01/85–02/28/85	CASEWORKER	2,856.66
		Do	03/01/85–03/31/85	PART-TIME EMPLOYEE	1,428.33
		TOOMEY, STEPHANIE A	01/01/85–03/31/85	CASEWORKER	4,820.49
		WOODWARD, WILLIAM H	01/01/85–03/31/85	SHARED EMPLOYEE	1,250.01
		EXPENSES			
01-15	5010620033	STEVEN SCHWADRON	12/20/84	EXPRESS MAIL FOR OFFICIAL BUSINESS USE	9.35
01-16	5010210021	CAPE VERDEAN	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION TO THE CAPE VERDEAN FOR THE WASHINGTON OFFICE	5.00
01-16	5010210023	DSG DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICE	2,200.00
01-16	5010210020	THE CAPE CODDER	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION TO THE CAPE CODDER FOR THE WASHINGTON OFFICE	23.00
01-16	5010210022	THE ENTERPRISE	01/11/85–01/10/86	ONE YEAR SUBSCRIPTION TO THE ENTERPRISE FOR THE WASHINGTON OFFICE	148.80
01-16	5010210019	WAREHAM COURIER MPG COMMUNICATIONS	01/31/85–01/31/86	ONE YEAR SUBSCRIPTION TO THE WAREHAM COURIER FOR THE NEW BEDFORD DISTRICT OFFICE	18.00
01-16	5010280012	CONGRESSIONAL QUARTERLY INC	11/21/84	ONE COPY OF MONITOR ELECTION RESULTS FOR OFFICIAL BUSINESS USE	11.95
01-16	5010280013	INLAND NEWS	12/10/84–01/06/85	SUBSCRIPTION TO BOSTON GLOBE FOR WASHINGTON OFFICE	7.15
01-16	5010280034	INSLAW, INC	01/01/85–01/31/85	ONE MONTH COMPUTER SERVICE FOR WASHINGTON OFFICE	900.42
01-16	5010280017	NEW ENGLAND TELEPHONE	11/09/84–12/08/84	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE - NE TELEPHONE	38.33
01-16	5010280018	Do	11/09/84–12/08/84	NEW BEDFORD - AT&T INFO	2.96
01-16	5010280019	Do	11/09/84–12/08/84	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE - NE TELEPHONE	48.44
01-16	5010280020	Do	11/09/84–12/08/84	NEW BEDFORD - AT&T INFO	56.51
01-16	5010280021	Do	11/09/84–12/08/84	NEW BEDFORD - AT&T COMM	.50
01-16	5010280015	Do	11/15/84–12/14/84	TELEPHONE SERVICE FOR HANOVER OFFICE - NE TELEPHONE	45.61
01-16	5010280016	Do	11/15/84–12/14/84	HANOVER - AT&T INFO	52.18
01-16	5010280022	Do	11/15/84–12/14/84	TELEPHONE SERVICE FOR HANOVER OFFICE - NE TELEPHONE	35.02
01-16	5010280023	Do	11/15/84–12/14/84	HANOVER AT&T INFO	2.96
01-16	5010280024	Do	11/15/84–12/14/84	HANOVER - AT&T COMM	2.00
01-16	5010280003	OFFICIAL AIRLINE GUIDES, INC	05/01/85–04/30/86	ONE YEAR SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDE FOR OFFICIAL USE	44.00
01-16	5010280011	JEFFREY R PIKE	10/10/84–11/29/84	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 1311 MILES AT 24¢ PER MILE	314.64
01-16	5010280005	Do	10/15/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	8.00
01-16	5010280033	Do	10/16/84–11/29/84	PARKING WHILE ON OFFICIAL BUSINESS	30.50
01-16	5010280014	REGISTER	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO THE REGISTER FOR THE WASHINGTON OFFFICE	18.50
01-16	5010280008	CHAROLTTE L STIEFEL	10/15/84–12/10/84	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 261 MILES AT 24¢ PER MILE	62.64
01-16	5010280009	Do	11/27/84	PARKING WHILE ON OFFICIAL BUSINESS	4.00
01-16	5010280010	Do	12/13/84–12/14/84	HOTEL AND MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	79.88

01-16	5010280029	GERRY E. STUDDS	12/01/84–12/31/84	DAILY BOSTON GLOBE AND SUNDAY NEW YORK TIMES FOR OFFICIAL USE	9.00
01-16	5010280028	Do	12/28/84	MEAL FOR SELF WHILE TRAVELLING TO WASHINGTON	7.62
01-16	5010280026	Do	12/28/84–12/30/84	USE OF PVT AUTO WHILE ON OFFICIAL BUSINESS - FROM PROVINCETOWN TO WASHINGTON AND RETURN 1100 MI @ 24¢.	264.00
01-16	5010280027	Do	12/28/84–12/30/84	TOLLS WHILE ON OFFICIAL BUSINESS	18.25
01-16	5010280007	THE BARNSTABLE PATRIOT	01/15/85–01/15/86	ONE YEAR SUBSCRIPTION TO THE BARNSTABLE PATRIOT FOR THE HYANNIS OFFICE	10.00
01-16	5010280025	THE CAPE CODDER	01/01/85–12/31/86	SUBSCRIPTION TO THE CAPE CODDER FOR THE HYANNIS OFFICE - ONE YEAR	18.00
01-16	5010280002	THE HINGHAM JOURNAL	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO THE HINGHAM JOURNAL FOR THE WASHINGTON OFFICE	10.00
01-25	5018520023	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS LINES FOR DISTRICT OFFICES	133.61
01-25	5023730012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	130.94
01-25	5023750003	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	168.35
01-29	5024250022	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/31/84–12/30/85	MEMBERSHIP DUES FOR 1985	500.00
01-29	5024250023	CONGRESSIONAL ARTS CAUCUS	12/31/84–12/30/85	MEMBERSHIP DUES FOR 1985	300.00
01-29	5024250021	CONGRESSIONAL TEXTILE CAUCUS	12/31/84–12/30/85	MEMBERSHIP DUES FOR 1985	100.00
01-29	5024610018	OLD COLONY MEMORIAL	01/31/85–01/30/86	ONE YEAR SUBSCRIPTION TO THE OLD COLONY MEMORIAL FOR THE HANOVER OFFICE	13.00
01-29	5024610021	GERRY E. STUDDS	01/02/85	PARKING WHILE ON OFFICIAL BUSINESS IN BOSTON	10.00
01-29	5024610022	Do	01/04/85	PARKING WHILE ON OFFICIAL BUSINESS IN BOSTON	10.00
01-29	5024610016	THE HINGHAM JOURNAL	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO THE HINGHAM JOURNAL FOR THE HANOVER OFFICE	9.00
01-29	5024610017	THE REPORTER	01/12/85–01/11/86	ONE YEAR SUBSCRIPTION TO THE PEMBROKE REPORTER FOR THE HANOVER OFFICE	9.50
01-29	5024610019	VISA	01/02/85	MEMBER AIRFARE FROM BOSTON TO WASHINGTON	110.00
01-29	5024610020	Do	01/04/85	MEMBER DC-BOSTON	110.00
01-30	5025250024	ROBERT ARTHUR NICKERSON	01/05/85	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS	9.38
01-30	5025250025	ELAINE S. SKOLER	01/05/85	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS	8.00
01-30	5028890552	R. FRANK & CAROLYN A. TENAGLIA	01/01/85–01/30/85	RENT 146 MAIN ST HYANNIS,MA 02601	440.00
01-30	5028890551	UNICORN REALTY TRUST	01/01/85–01/30/85	RENT 193 ROCKLAND ST HANOVER,MA 02339	700.00
01-31	5025320021	MAUREEN GARDE	10/15/84–11/21/84	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS-548 MI @ .24/MI	131.52
01-31	5025320022	Do	10/24/84–11/21/84	PARKING WHILE ON OFFICIAL BUSINESS	28.50
01-31	5025320023	Do	12/19/84–12/20/84	ROUND TRIP AIRFARE FROM BOSTON TO WASHINGTON WHILE ON OFFICIAL BUSINESS	120.00
01-31	5025320024	MARINER NEWSPAPERS	02/01/85–02/01/86	ONE YR SUBSCRIPTION TO THE MARINER NEWSPAPER FOR THE WASHINGTON OFFICE	14.00
01-31	5025320020	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION TO THE NEW YORK TIMES FOR THE WASHINGTON OFFICE	39.00
01-31	5031900353	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		973.24
01-31	5032450025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		407.41
01-31	5032630038	Do	01/31/85	CREDIT FOR 1984	(236.22)
02-05	5032300029	NEW ENGLAND TELEPHONE	11/25/84–12/24/84	TELEPHONE SERVICE FOR HYANNIS OFFICE-NE TELEPHONE	78.19
02-05	5032300030	Do	11/25/84–12/24/84	HYANNIS AT&T INFO	59.05
02-05	5032300031	Do	11/25/84–12/24/84	HYANNIS AT&T COMM	1.50
02-05	5032300025	GERRY E. STUDDS	01/02/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS-133 MI @ .24/MI	31.92
02-05	5032300023	Do	01/04/85	TAXI FARE WHILE ON OFFICIAL BUSINESS	5.00
02-05	5032300026	Do	01/04/85	136 MI @ .24/MI	31.92
02-05	5032300028	Do	01/07/85	TAXI FARE WHILE ON OFFICIAL BUSINESS	10.00
02-05	5032300027	VISA	01/07/85	MEMBER AIRFARE FROM BOSTON TO WASHINGTON WHILE ON OFFICIAL BUSINESS	69.00
02-13	5042960002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	168.37
02-13	5043690007	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	131.23
02-15	5044800027	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATION LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	221.01
02-15	5044800021	DAVID R RAMAGE	01/25/85	PRINTING OF OPEN MEETING INVITATIONS FOR COHASSET, HINGHAM, HULL, SANDWICH, BOURNE AND FALMOUTH.	681.00
02-15	5044800023	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR DISTRICT OFFICES	119.73
02-15	5044800024	NEW ENGLAND TELEPHONE	12/15/84–01/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE: NEW ENGLAND TELEPHONE	35.10
02-15	5044800025	Do	12/15/84–01/14/85	AT&T INFORMATION	3.54
02-15	5044800026	Do	12/15/84–01/14/85	AT&T COMMUNICATIONS	3.11
02-15	5044800022	GERRY E. STUDDS	11/01/84–12/31/84	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 1250 MILES @ .24 PER MILE	300.00
02-19	5044310006	POSTMASTER	01/04/85	200 20¢ STAMPS	40.00
02-20	5044590028	CAPE COD TIMES	01/01/85–12/31/85	CAPE COD TIMES (HYANNIS EDITION) FOR THE HYANNIS OFFICE	110.12
02-20	5044590027	Do	02/19/85–02/19/86	ONE YEAR SUBSCRIPTION TO THE CAPE COD TIMES FOR THE WASHINGTON OFFICE	145.60
02-20	5044590022	NEW ENGLAND TELEPHONE	12/09/84–01/08/85	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE - NE TELEPHONE	46.90
02-20	5044590023	Do	12/09/84–01/08/85	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE - AT&T INFORMATION	56.84

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	5044590024	Do	12/09/84–01/08/85	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE - AT&T COMMUNICATIONS	1.00
02-20	5044590025	Do	12/09/84–01/08/85	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE - NE TELEPHONE	37.16
02-20	5044590026	Do	12/09/84–01/08/85	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE - AT&T INFORMATION	3.29
02-21	5046580017	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE PHONE SERVICE	76.47
02-21	5046580023	MARC RAYMOND DESHAIES	01/03/85–01/12/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 217 MILES @ .24 PER MILE	52.08
02-21	5046580021	INLAND NEWS	01/07/85–02/03/85	ONE MONTH SUBSCRIPTION TO BOSTON GLOBE FOR THE WASHINGTON OFFICE	22.05
02-21	5046580018	NEW ENGLAND TELEPHONE	12/15/84–01/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE - NE TELEPHONE	52.07
02-21	5046580019	Do	12/15/84–01/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE - AT&T INFORMATION	51.60
02-21	5046580020	Do	12/15/84–01/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE - AT&T COMMUNICATIONS	.50
02-21	5046580022	STEVEN SCHWADRON	01/23/85	EXPRESS MAIL FOR OFFICIAL USE	9.35
02-22	5046530011	GERRY E. STUDDS	01/25/85	MEAL WHILE ON OFFICIAL BUSINESS IN FALMOUTH	5.83
02-22	5046530010	VISA	01/07/85–01/10/85	R/T AIR FARE FROM PROVINCETOWN TO BOSTON WHILE ON OFFICIAL BUSINESS	78.00
02-22	5046530009	Do	01/10/85	AIR FARE FROM WASHINGTON TO BOSTON WHILE ON OFFICIAL BUSINESS	69.00
02-22	5046530008	Do	01/28/85	AIR FARE FROM BOSTON TO WASHINGTON WHILE ON OFFICIAL BUSINESS	80.00
02-22	5046530012	Do	01/28/85	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN BOSTON	18.77
02-25	5051420020	DELPHINE L CANNON	02/04/85	ROUND TRIP AIRFARE TO BOSTON WHILE ON OFFICIAL BUSINESS	119.00
02-25	5051420019	COUNTY CABLE TELEVISION	02/01/85–03/31/85	TWO MONTH CABLE SERVICE FOR HANOVER OFFICE	19.80
02-25	5051420022	GERRY E. STUDDS	01/03/85–02/03/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 1516 MILES AT .24 PER MILE	363.84
02-25	5051420023	VISA	02/01/85–02/04/85	AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN WHILE ON OFFICIAL BUSINESS	227.00
02-25	5051420021	Do	02/02/85	MEAL FOR SELF & STAFF MBRS ROBERT NICKERSON & ELAINE SKOLER WHILE ON OFFICIAL BUSINESS IN SANDWICH.	20.38
02-26	5056890563	R. FRANK & CAROLYN A. TENAGLIA	02/01/85	RENT 146 MAIN ST HYANNIS,MA 02601	440.00
02-26	5056890562	UNICORN REALTY TRUST	02/01/85	RENT 193 ROCKLAND ST HANOVER,MA 02339	700.00
02-27	5053210014	GERRY E. STUDDS	01/01/85–01/31/85	SUNDAY NY TIMES AND DAILY BOSTON GLOBE OR WASHINGTON POST	8.00
02-27	5053210011	Do	02/04/85	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS	3.85
02-27	5053210012	THE ENTERPRISE	03/01/85–02/28/86	SUBSCRIPTION TO THE BROCKTON ENTERPRISE FOR THE MANOVER OFFICE	105.60
02-27	5053210013	THE REPORTER	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION TO THE KINGSTON REPORTER FOR THE HANOVER OFFICE	9.50
02-28	5052830030	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	200.00
02-28	5052830029	NEW ENGLAND CONGRESSIONAL CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	3,500.00
02-28	5058490005	POSTMASTER	02/20/85	STAMPS	112.00
02-28	5059900337	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		977.17
02-28	5060520004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		844.29
03-07	5066630006	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT NEW BEDFORD MA 00000	2,289.00
03-08	5063540007	POSTMASTER	01/30/85	EXPRESS MAIL FOR OFFICIAL BUSINESS USE	9.35
03-12	5064460020	VISA	08/10/84–08/11/84	USE OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	78.40
03-13	5066330023	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	113.48
03-13	5066330024	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	116.83
03-13	5066330019	DAVID R RAMAGE	02/11/85	CALLING CARDS FOR ROBERT NICKERSON AND EILEEN O'BRIEN	37.00
03-13	5066330018	Do	02/14/85	PRINTING OF OPEN MEETING INVITATIONS FOR BARNSTABLE, DENNIS, YARMOUTH, MARTHA'S VINEYARD & NANTUCKET.	891.00
03-13	5066330015	MARC RAYMOND DESHAIES	02/12/85	PARKING WHILE ON OFFICIAL BUSINESS	1.50
03-13	5066330016	Do	02/12/85	REFRESHMENTS WITH CONSTITUENTS IN NEW BEDFORD	3.44
03-13	5066330025	INLAND NEWS	02/04/85–03/03/85	SUBSCRIPTION TO THE BOSTON GLOBE FOR THE WASHINGTON OFFICE	22.65
03-13	5066330002	NEW ENGLAND TELEPHONE	01/09/85–02/08/85	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE, NE TELE	44.57

03-13	5066330003	Do	01/09/85–02/08/85	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE, AT&T INFO	4.20
03-13	5066330004	Do	01/09/85–02/08/85	AT&T COMM	4.00
03-13	5066330005	Do	01/09/85–02/08/85	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE, NE TELE	49.81
03-13	5066330006	Do	01/09/85–02/08/85	AT&T INFO	57.75
03-13	5066330008	Do	01/09/85–02/08/85	AT&T COMM	1.94
03-13	5066330009	Do	01/15/85–02/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE-NE TELEPHONE	45.18
03-13	5066330010	Do	01/15/85–02/14/85	AT&T COMM	3.50
03-13	5066330011	Do	01/15/85–02/14/85	AT&T INFO	4.20
03-13	5066330012	Do	01/15/85–02/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE, NE TELEPHONE	50.65
03-13	5066330013	Do	01/15/85–02/14/85	AT&T INFO	50.94
03-13	5066330014	Do	01/15/85–02/14/85	AT&T COMM	.50
03-13	5066330017	EILEEN FRANCES O'BRIEN	02/11/85–02/14/85	AIRFARE FROM WASHINGTON TO BOSTON & RETURN WHILE ON OFFICIAL BUSINESS	120.00
03-13	5066330021	STEVEN SCHWADRON	02/15/85	TAXI FARE WHILE ON OFFICIAL BUSINESS	16.50
03-13	5066330030	Do	02/15/85–02/17/85	AIRFARE FROM WASHINGTON TO BOSTON WHILE ON OFFICIAL BUSINESS	120.00
03-13	5066330022	Do	02/17/85	TAXI FARE WHILE ON OFFICIAL BUSINESS	10.00
03-13	5066330027	GERRY E. STUDDS	02/22/85–02/25/85	TAXI FARE WHILE ON OFFICIAL BUSINESS	20.00
03-13	5066330028	Do	02/22/85–02/25/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS-141 MI @ .24/MI	33.84
03-13	5066330020	THE FALMOUTH ENTERPRISE	03/30/85–03/30/86	ONE YEAR SUBSCRIPTION TO THE FALMOUTH ENTERPRISE FOR THE WASHINGTON OFFICE	42.00
03-13	5066330001	THE STANDARD-TIMES	02/05/85–02/05/86	ONE YEAR SUBSCRIPTION TO THE STANDARD TIMES FOR THE NEW BEDFORD OFFICE	104.00
03-13	5066330029	VISA	02/13/85–02/14/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS	78.90
03-13	5066330026	Do	02/22/85–02/25/85	ROUNDTRIP AIRFARE FROM WASHINGTON TO PROVINCETOWN WHILE ON OFFICIAL BUSINESS FOR MEMBER	207.00
03-19	5067850015	GERRY E. STUDDS	02/08/85–02/18/85	TAXI FARE WHILE ON OFFICIAL BUSINESS	20.00
03-19	5067850014	Do	02/11/85–02/14/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 500 MILES @ .24 PER MILE	120.00
03-19	5067850017	VISA	02/08/85	AIR FARE FOR MEMBER FROM WASHINGTON TO PROVINCETOWN WHILE ON OFFICIAL BUSINESS	154.00
03-19	5067850016	Do	02/12/85	MEAL FOR SELF AND STAFF MEMBERS JEFFERY PIKE AND MARC DESHAISE WHILE ON OFFICIAL BUSS IN NEW BEDFORD.	11.17
03-19	5067850018	Do	02/13/85–02/14/85	HOTEL ROOM WHILE MEMBER ON OFFICIAL BUSINESS IN BOSTON	104.18
03-19	5071310001	NEW ENGLAND TELEPHONE	12/25/84–01/24/85	ONE MONTH PHONE SERVICE FOR HYANNIS OFFICE, NE TELEPHONE	77.72
03-19	5071310002	Do	12/25/84–01/24/85	HYANNIS AT&T INFO	59.05
03-19	5071310003	Do	12/25/84–01/24/85	HYANNIS AT&T COMM	1.50
03-19	5071310007	GERRY E. STUDDS	01/25/85–01/28/85	TAXI FARE WHILE ON OFFICIAL BUSINESS, TAXI TO AND FROM AIRPORT IN DISTRICT	20.00
03-19	5071310004	Do	02/01/85–02/04/85	TAXI FARE WHILE ON OFFICIAL BUSINESS	20.00
03-19	5071310005	Do	02/02/85	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN SANDWICH	2.86
03-19	5071310006	Do	02/04/85	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS	5.72
03-25	5079630013	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	10.50
03-25	5080550001	POSTMASTER	02/22/85	100 - 50¢ STAMPS; 100 - 19¢ STAMPS	69.00
03-26	5084500018	CAPE COD CABLEVISION	03/01/85–03/31/85	ONE MONTH CABLE SERVICE FOR HYANNIS OFFICE	4.00
03-26	5084500010	CAPE COD TIMES	12/12/84–02/21/85	RECEIPT OF CAPE COD TIMES (FALMOUTH EDITION) FOR HYANNIS OFFICE	18.00
03-26	5084500021	DAVID R RAMAGE	02/06/85–03/06/85	AFFIXING TO LABELS TO ENVELOPES FOR OFFICIAL USE	68.50
03-26	5084500008	Do	02/27/85	AFFIXING LBLS TO ENVS & PRTG/INV'TIONS FOR SCUSHNET/WAREHAM/PLYMOUTH/SCITUATE/MARSHFIELD/MATTAPOISETT.	753.30
03-26	5084500022	Do	02/28/85	CALLING CARDS FOR CONGRESSMAN STUDDS	27.00
03-26	5084500011	DONNA A HARRISON	01/14/85–02/25/85	RECEIPT OF CAPE COD TIMES FOR HANOVER OFFICE	10.50
03-26	5084500014	NEW ENGLAND TELEPHONE	01/25/85–02/24/85	TELEPHONE SERVICE FOR HYANNIS OFFICE - NE TELEPHONE	78.71
03-26	5084500015	Do	01/25/85–02/24/85	AT&T INFORMATION	59.05
03-26	5084500016	Do	01/25/85–02/24/85	AT&T COMMUNICATIONS	2.19
03-26	5084500019	JEFFREY R PIKE	01/15/85–02/27/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 552 MILES @ 24¢ PER MILE	132.48
03-26	5084500020	Do	01/15/85–02/27/85	PARKING WHILE ON OFCL BUSS & R/T AIR FARE FROM BOSTON TO WASHINGTON WHILE ON OFFICIAL BUSINESS	155.60
03-26	5084500025	GERRY E. STUDDS	02/01/85–02/28/85	RECEIPT OF WASHINGTON POST AND SUNDAY NY TIMES	8.00
03-26	5084500024	Do	03/01/85–03/04/85	TAXI FARE WHILE IN MASSACHUSETTS (TO AND FROM AIRPORT)	20.00
03-26	5084500023	VISA	03/01/85–03/04/85	AIR FARE FROM WASHINGTON TO PROVINCETOWN & P-TOWN TO WASHINGTON WHILE ON OFFICIAL BUSINESS BY MEMBER.	232.00
03-26	5084500012	Do	03/08/85–03/12/85	AIR FARE FOR MEMBER FROM WASHINGTON TO PROVINCETOWN & BOSTON TO WASHINGTON WHILE ON OFFICIAL BUSINESS.	178.00
03-26	5084500013	Do	03/12/85	AIR FARE FROM PROVINCETOWN TO BOSTON WHILE ON OFFICIAL BUSINESS	29.00
03-26	5084500017	WHALER PUBLISHING CO	03/25/85–03/25/86	ONE YEAR SUBSCRIPTION TO THE ADVOCATE FOR THE WASHINGTON OFFICE	12.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-28	5086890590	R. FRANK & CAROLYN A. TENAGLIA	03/01/85-03/30/85	RENT 146 MAIN ST HYANNIS,MA 02601	440.00
03-28	5086890589	UNICORN REALTY TRUST	03/01/85-03/30/85	RENT 193 ROCKLAND ST HANOVER,MA 02339	700.00
03-31	5088900332	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,955.61
03-31	5091700025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		970.99

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	100,883.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,466.43
TOTAL	**131,349.62**

OFFICE OF THE HON. BOB STUMP

SALARIES

		BARTHOLOMEW, BRUCE COURTNEY	01/01/85-03/31/85	STAFF ASSISTANT	6,649.89
		COMMENATOR, CARL	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	11,643.75
		DUNN, DOLORES	01/01/85-03/31/85	STAFF ASSISTANT	6,649.89
		FISCHER, JULIA A	01/01/85-03/31/85	STAFF ASSISTANT	3,622.50
		JACKSON, LISA ANN	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	14,231.25
		LASSILA, ARLENE Y	01/01/85-03/31/85	ASSISTANT	9,890.73
		MUNOZ, DOROTHY J	01/01/85-03/31/85	ASSISTANT	9,890.73
		PETRELLA, MARY ELLEN	01/01/85-03/31/85	STAFF ASSISTANT	6,649.89
		SULLIVAN, TOM M.	01/01/85-03/31/85	PROJECTS COORDINATOR	5,853.00
		WILHITE, CYNTHIA JEAN	01/01/85-03/31/85	SHARED EMPLOYEE	321.36
		WILLIS, LINDA J	01/01/85-03/31/85	STAFF ASSISTANT	5,873.64

EXPENSES

01-04	4362410004	AZ DAILY SUN	01/01/85-12/31/85	SUBSCRIPTION RENEWAL	102.00
01-04	4362410001	BRUCE COURTNEY BARTHOLOMEW	12/03/84-12/10/84	ROUND TRIP AIR FARE - PHOENIX/WASHINGTON, DC OFFICE	329.00
01-04	4362410002	Do	12/03/84-12/10/84	HOTEL EXPENSES	442.54
01-04	4362410003	Do	12/03/84-12/10/84	CAB FARE WHILE IN WASHINGTON, DC	15.00
01-04	4362410010	CONTINENTAL RESOURCES INC	11/18/84-12/18/84	CONTINENTAL PERIPHERALS RENTAL	67.00
01-04	4362410012	DEFENSE ELECTRONICS	12/01/84-12/01/85	SUBSCRIPTION RENEWAL	18.00
01-04	4362410009	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICES	530.18
01-04	4362410008	BOB STUMP	03/16/84-11/12/84	REIMB FOR WATER EXPENSES, IBM ELEMENT FOR DISTRICT TYPEWRITER	126.77
01-04	4362410006	SUN CITY INDEPENDENT	01/01/85-12/31/85	SUBSCRIPTION RENEWAL	15.00
01-04	4362410007	TERMINAL DATA CORPORATION	12/01/84-12/31/84	EQUIPMENT LEASE	56.00
01-04	4362410005	THE VALLEY FOOTHILLS NEWS	01/01/85-12/31/85	SUBSCRIPTION RENEWAL	13.00
01-04	4362410011	THE WICKENBURG SUN	01/01/85-12/31/85	SUBSCRIPTION RENEWAL	9.00
01-04	4362410013	WASHINGTON POST	12/24/84-12/23/85	SUBSCRIPTION RENEWAL	62.40
01-17	5011630021	DATA TERMINALS & COMMUNICATIONS	01/01/85-01/31/85	DATA TERMINALS AND COMM EQPT	353.00

01-17	5011630025	EVANS NOVAK POLITICAL REPORT	11/01/84–10/31/85	SUBSCRIPTION RENEWAL	100.00
01-17	5011630023	FEDERAL EXPRESS CORP.	12/12/84	MAIL SERVICE FROM DISTRICT OFFICE TO DC	11.00
01-17	5011630024	MOHAVE VALLEY NEWS	01/31/85–01/31/86	SUBSCRIPTION RENEWAL DISTRICT OFFICE	32.00
01-17	5011630022	DOROTHY MUNOZ	12/17/84	TVL EXPENSES TO PRESCOTT VALLEY FOR MEETING WITH TOWN MANAGER, MAYOR 183 MILES AT .24/MI	43.92
01-17	5015840030	ARIZONA REPUBLIC	01/01/85–12/31/85	SUBSCRIPTION RENEWAL DISTRICT OFFICE	93.60
01-17	5015840024	BUCKEYE VALLEY NEWS	01/01/85–12/31/85	SUBSCRIPTION RENEWAL DISTRICT OFFICE	11.95
01-17	5015840026	CONTINENTAL RESOURCES INC	12/01/84–01/01/85	CONTINENTAL PERIPHERALS RENTAL	74.00
01-17	5015840027	Do	12/01/84–01/01/85	CONTINENTAL PERIPHERALS RENTAL	72.00
01-17	5015840028	Do	12/01/84–01/01/85	CONTINENTAL PERIPHERALS RENTAL	74.00
01-17	5015840029	Do	12/01/84–01/01/85	CONTINENTAL PERIPHERALS RENTAL	72.00
01-17	5015840025	NATIONAL NEWS AGENCY	01/01/85–12/31/85	SUBSCRIPTION RENEWALS USA TODAY WASHINGTON TIMES D.C. OFFICE	174.00
01-25	5018520025	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS CHARGES - DISTRICT	512.88
01-25	5018520024	RAU ADVERTISING AND PUBLISHING	12/18/84	PRINTING EXPENSES - TOUR GUIDES	1,989.00
01-25	5023730013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	189.86
01-25	5023750004	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	148.84
01-29	5023320018	FEDERAL EXPRESS CORP.	04/05/84	MESSAGE SERVICE	12.50
01-29	5023320020	BOB STUMP	01/08/85–01/17/85	DC-PHOENIX-DC, R/T AIRFARE FOR MEMBER	1,014.00
01-29	5023320019	WILLIAMS NEWS	12/31/84–12/31/85	SUBSCRIPTION RENEWAL	12.50
01-30	5023300017	LAKE POWELL CHRONICLE	01/04/85–01/04/86	SUBCRIPTION RENEWAL DISTRICT OFFICE	19.00
01-30	5023300016	BOB STUMP	01/01/85	AIRFARE PHOENIX TO DC OFFICE	507.00
01-30	5023300018	THE YUMA DAILY SUN	01/13/85–01/13/85	SUBSCRIPTION RENEWAL DISTRICT OFFICE	114.00
01-30	5025250027	CONTINENTAL RESOURCES INC	12/18/84–01/18/85	CONTINENTAL PERIPHERALS RENTAL	67.00
01-30	5025250029	HUMAN EVENTS	01/01/85–12/31/85	SUBSCRIPTION RENEWAL DC OFFICE	25.00
01-30	5025250030	RED ROCK NEWS	02/01/85–02/01/86	SUBSCRIPTION RENEWAL DISTRICT OFFICE	17.00
01-30	5025250028	TERMINAL DATA CORPORATION	01/01/85–01/31/85	EQUIPMENT LEASE	56.00
01-30	5025250026	THE PARKER PIONEER	01/03/85–01/03/86	SUBSCRIPTION RENEWAL DISTRICT OFFICE	10.00
01-31	5030320028	PRESCOTT NEWSPAPERS, INC.	12/17/84–12/16/85	SUBSCRIPTION RENEWAL DISTRICT OFFICE	78.00
01-31	5030320030	VALLEY STATIONERS	01/16/85	OFFICE SUPPLIES-PENS, DATEBOOKS	11.55
01-31	5030320029	VERDE INDEPENDENT	01/28/85–01/27/86	SUBSCRIPTION RENEWAL DISTRICT OFFICE	26.00
01-31	5031900150	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		860.67
01-31	5032450005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		144.18
01-31	5032630018	Do	01/31/85	EXPENDITURE FOR 1984	2,760.23
02-05	5032600026	CONTINENTAL RESOURCES INC	01/01/85–02/01/85	CONTINENTAL PERIPHERALS RENTAL	74.00
02-05	5032600027	Do	01/01/85–02/01/85	CONTINENTAL PERIPHERALS RENTAL	72.00
02-05	5032600028	Do	01/01/85–02/01/85	CONTINENTAL PERIPHERALS RENTAL	74.00
02-05	5032600029	Do	01/01/85–02/01/85	CONTINENTAL PERIPHERALS RENTAL	72.00
02-05	5032600030	DAILY NEWS-SUN	01/31/85–01/31/86	SUBSCRIPTION RENEWAL DAILY NEWS SUN - DIST	72.00
02-08	5037300027	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TIAS MONTHLY CHARGES	501.06
02-08	5037300028	UPDATE-FEDERAL PERSONEL	02/01/85–02/01/86	SUBSCRIPTION-DISTRICT OFFICE	20.00
02-13	5042960003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	148.87
02-13	5043690008	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	190.38
02-20	5045500029	CONTINENTAL RESOURCES INC	01/18/85–02/18/85	CONTINENTAL PERIPHERALS RENTAL	67.00
02-20	5045500028	BOB STUMP	01/25/85–01/28/85	R/T AIR FARE TO DISTRICT	1,014.00
02-20	5046570029	DATA TERMINALS & COMMUNICATIONS	02/01/85–02/28/85	DATA TERMINALS & COMM EQUIPMENT	353.00
02-20	5046570030	INSLAW, INC	11/23/84–12/22/84	DATA PROCESSING SERVICES	1,000.80
02-28	5058520029	LISA JACKSON	01/16/85	AIR FARE TO DC FROM DISTRICT (PHOENIX)	507.00
02-28	5058520030	MOHAVE CO PLANNING & ZONING	02/01/85	CASE WORK - ZONING REGULATIONS & POSTAGE	7.00
02-28	5059900141	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		838.32
02-28	5060500017	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		5.20
02-28	5060520025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		147.28
03-07	5063320022	DOROTHY MUNOZ	02/06/85	ROUNDTRIP TRAVEL EXPENSES LAKE HAVASU CITY-FMHA MEETING 400 MI @ .24	96.00
03-07	5063320021	BOB STUMP	02/08/85–02/19/85	ROUNDTRIP AIRFARE TO DISTRICT (PHOENIX)	1,080.00
03-07	5063320020	VALLEY STATIONERS	02/14/85	OFFICE SUPPLIES	46.64
03-07	5066630007	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT PHOENIX AZ 00000	4,483.00
03-19	5070450023	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	100.00
03-19	5070450022	GENERAL SERVICES ADMINISTRATION	01/01/85–01/30/85	MONTHLY TIAS LESS PERSONAL CALLS	503.11

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB STUMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5071310011	LISA JACKSON	02/20/85	AIRFARE TO DISTRICT, DC TO PHOENIX	169.00
03-19	5071310012	Do	02/21/85-02/22/85	PUBLIC INFO MEETING WITH YAVAPAI COUNTY BOARD OF SUPERVISORS, 194 MI @ .24	46.56
03-19	5071310013	Do	02/21/85-02/22/85	HOTEL	33.60
03-19	5071310016	JANE'S DEFERENCE WEEKLY	01/01/85-12/31/86	SUBSCRIPTION-D.C. OFFICE	61.75
03-19	5071310014	ROLL CALL	01/01/85-12/31/85	SUBSCRIPTION RENEWAL D.C. OFFICE	25.00
03-19	5071310015	THE LHC HERALD	03/30/85-03/30/85	SUBSCRIPTION RENEWAL PHX OFFICE	30.00
03-31	5088900134	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,837.96
03-31	5091560042	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	EXPENDITURE FOR 1984	66.73
03-31	5091700005	Do	03/01/85-03/31/85		297.15

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	81,276.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,512.98
TOTAL	**107,789.61**

OFFICE OF THE HON. DON SUNDQUIST

SALARIES

ANDERSON, JOHN MARK	02/01/85-02/28/85	D.C. INTERN	700.00
BOWLING, BARBARA L	01/01/85-03/31/85	DISTRICT STAFF ASSISTANT	3,411.63
CALIFF, DELANE S	01/01/85-03/31/85	RECEPTIONIST	3,881.25
DEASON, LINDA	01/01/85-03/31/85	DISTRICT SECRETARY	3,611.63
GOLWEN, ANNE	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	4,022.46
HAGGARD, ROBERT ROY	01/01/85-01/31/85	D.C. INTERN	600.00
HIGINBOTHAM, KATHLEEN K	01/01/85-03/31/85	DISTRICT STAFF ASSISTANT	4,340.00
HUCKABY, JOE STANLEY	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,200.00
HURD, GWEN F	01/01/85-03/31/85	DISTRICT STAFF ASSISTANT	4,820.52
LOMAX, WILLIAM L	02/01/85-02/28/85	STAFF ASSISTANT	100.00
MAIDEN, LEWIS L, III	02/01/85-02/28/85	SHARED EMPLOYEE	300.00
MCCURRACH, MILA ELENA	03/01/85-03/31/85	D.C. INTERN	600.00
MCNAMARA, THOMAS J, JR	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
MILLER, DAPHNE H	01/01/85-03/31/85	RESEARCH ASSISTANT	1,874.82
MOORE, ROBERT W	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	7,296.75
PARHAM, JACK	01/01/85-03/31/85	FIELD REPRESENTATIVE	2,794.50
PERRY, ALLAN E	03/01/85-03/31/85	D.C. INTERN	600.00
REHBEIN, PATRICIA	01/01/85-03/31/85	EXECUTIVE ASSISTANT	8,543.01
REINMUND, DAVID P	01/01/85-03/31/85	DISTRICT FIELD DIRECTOR	5,791.67
ROBINSON, MARTIN LEE	01/01/85-03/31/85	STAFF ASSISTANT	4,010.61
SULLIVAN, BARBARA J	01/01/85-03/31/85	SHARED EMPLOYEE	1,517.58
WILLIAMS, JOHN T	01/01/85-03/31/85	DISTRICT FIELD REPRESENTATIVE	3,000.00

		WOOD, JOEL RAY	01/01/85–03/31/85	PRESS SECRETARY	6,165.91

EXPENSES

01-04	4362410014	CHRYSLER CREDIT CORP.	12/01/84–12/31/84	LEASE ON OFFICIAL CAR	298.89
01-04	4362410016	COMMERCIAL APPEAL	12/31/84–12/31/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR/DISTRICT (MEMPHIS) OFFICE	67.80
01-04	4362410020	DAY-TIMERS, INC	12/07/84	DAYTIMERS/85	25.35
01-04	4362410019	FEDERAL EXPRESS CORP	11/23/84	EXPRESS MAIL	25.00
01-04	4362410018	Do	11/26/84	EXPRESS MAIL	25.00
01-04	4362410017	Do	11/28/84	EXPRESS MAIL	25.00
01-04	4362410015	FREDERICK KELSEY	10/01/84–11/30/84	PRO RATA SHARE OF UTILITIES - CLARKSVILLE DISTRICT OFFICE	83.11
01-04	4362410021	ROBERT WENDELL MOORE	11/02/84	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
01-04	4362410022	THOMAS J LANKFORD	11/26/84	2,500 IMPRINT, HISTORICAL CALENDARS	438.90
01-17	5015650042	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	48.50
01-25	5023450024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	237.96
01-25	5023610025	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	128.14
01-30	5028890554	BELZ INVESTMENT CO., INC.	01/01/85–01/30/85	RENT 5909 SHELBY OAKS DR	682.50
01-30	5028890553	FREDRICK G. KELSEY	01/01/85–01/30/85	RENT 117 S. 2ND ST	420.00
01-31	5031900304	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,156.60
01-31	5032450026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		819.58
01-31	5032630039	Do	01/31/85	EXPENDITURE FOR 1984	82.60
02-05	5031310005	AB DICK COMPANY	12/17/84	PRINTING INK	17.85
02-05	5031310004	Do	12/21/84	PRINTING INK	142.80
02-05	5031310006	Do	12/21/84	ASSORTED SUPPLIES FOR PRINTER (PLATE CLEANER, CLEANUP MATS, COTTON PADS, ETC.)	172.70
02-05	5031310029	CREDIT CARD CENTER	12/06/84	TWO MEALS FOR STAFFER D. REINMUND WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.92
02-05	5031310017	Do	12/06/84–12/29/84	GASOLINE FOR LEASED VEHICLE PURCHASED BY STAFFER D. REINMUND	126.33
02-05	5031310009	LSW, INC.	12/14/84	AUTO CORRESPONDENCE	158.25
02-05	5031310010	Do	12/14/84	AUTO CORRESPONDENCE	72.50
02-05	5031310011	Do	12/19/84	AUTO CORRESPONDENCE	507.35
02-05	5031310008	Do	12/28/84	AUTO CORRESPONDENCE, DATA ENTRY	829.26
02-05	5031310007	Do	12/31/84	AUTO CORRESPONDENCE/DECEMBER	1,695.00
02-05	5031310012	Do	12/31/84	AUTO CORRESPONDENCE	962.57
02-05	5031310013	Do	12/31/84	AUTO CORRESPONDENCE	197.68
02-05	5031310016	MCNAIRY COUNTY PUBLISHING CO	12/03/84–12/20/84	COLUMN DISTRIBUTION	30.00
02-05	5031310014	THOMAS J MCNAMARA JR	12/27/84–12/28/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.49
02-05	5031310015	NEW YORK TIMES	10/01/84–03/31/85	SUBSCRIPTION	33.00
02-05	5031310019	SOUTH CENTRAL BELL	11/08/84–12/07/84	PHONE BILL/MEMPHIS OFFICE	150.47
02-05	5031310020	Do	11/08/84–12/07/84	AT&T COMM	132.28
02-05	5031310021	Do	12/14/84–01/13/85	PHONE BILL/CLARKSVILLE OFFICE	147.25
02-05	5031310022	Do	12/14/84–01/13/85	AT&T INFO SYSTEMS	35.62
02-05	5031310023	Do	12/14/84–01/13/85	AT&T COMM	1.50
02-05	5031310024	Do	12/26/84–01/25/85	PHONE BILL/MEMPHIS	192.63
02-05	5031310025	Do	12/26/84–01/25/85	AT&T INFO SYSTEMS	88.46
02-05	5031310026	Do	12/26/84–01/25/85	AT&T COMM	4.94
02-05	5031310027	THE WESTERN UNION TELEGRAPH CO.	12/31/84	TELEGRAM/DECEMBER	76.17
02-05	5031310028	THOMAS J LANKFORD	12/16/84	1 PRINT NEG & PLATES	15.00
02-08	5036550017	C & P TELEPHONE	10/31/84	TOLL CHARGES - C&P AND AT&T	75.55
02-08	5036550018	Do	11/01/84–11/30/84	TOLL CHARGES - C&P AND AT&T	79.89
02-08	5036550016	DAVID P REINMUND	10/26/84–11/27/84	OFFICIAL PHONE CALLS CHARGED TO PERSONAL BILL	26.99
02-08	5037410019	FEDERAL EXPRESS CORP.	12/05/84	EXPRESS ENVELOPE	25.00
02-08	5037410018	FREDERICK KELSEY	12/01/84–12/31/84	PRO-RATED SHARE OF UTILITIES/CLARKSVILLE OFFICE	79.10
02-08	5037410021	THOMAS J MCNAMARA JR	12/25/84–12/27/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.76
02-08	5037410017	JACK PARHAM	12/04/84–12/28/84	MILEAGE/DECEMBER 1961 MILES AT .24	470.64
02-08	5037410020	THE WASHINGTON MONITOR, INC	12/15/84–12/15/85	SUBSCRIPTION/MEMPHIS OFFICE	142.00
02-11	5037850004	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS	93.85
02-11	5037850005	Do	11/01/84–11/30/84	FTS	47.40
02-11	5037850001	ANNE GOLWEN	12/19/84	ONE-WAY AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	115.00
02-11	5037850002	THOMAS J MCNAMARA JR	12/27/84–12/28/84	ROUND-TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	230.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON SUNDQUIST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	5037850003	DON SUNDQUIST	12/18/84	ONE-WAY AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	115.00
02-13	5038600024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	240.49
02-13	5042950025	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	128.43
02-19	5043830019	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATION TOLL CHARGES	110.31
02-19	5044310007	POSTMASTER	01/23/85	POSTAGE	500.00
02-20	5044740017	CHRYSLER CREDIT CORP	01/11/85	PAYMENT ON LEASED OFFICIAL CAR IN DISTRICT	298.89
02-20	5044740022	THOMAS J MCNAMARA JR	01/15/85	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.55
02-20	5044740021	Do	01/15/85–01/16/85	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.05
02-20	5044740023	Do	01/15/85–01/17/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	74.34
02-20	5044740019	Do	01/16/85	MEAL W/2 CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.51
02-20	5044740020	Do	01/16/85–01/17/85	OVERNIGHT ACCOMMODATIONS AND PHONE WHILE IN DISTRICT ON OFFICIAL BUSINESS	77.09
02-20	5044740018	DON SUNDQUIST	01/08/85–01/09/85	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	58.97
02-20	5044740026	Do	01/10/85	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.15
02-20	5044740024	Do	01/15/85–01/16/85	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.89
02-20	5044740025	Do	01/16/85	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.35
02-22	5046530013	ANNE GOLWEN	01/05/85	ONE-WAY AIR FARE FROM DISTRICT ON OFFICIAL BUSINESS - MEMPHIS/DC	115.00
02-22	5046530014	THOMAS J MCNAMARA JR	01/15/85–01/17/85	R/T AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS - DC/NASHVILLE/DC	256.00
02-22	5046530015	DON SUNDQUIST	01/09/85–01/16/85	R/T AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS - DC/NASHVILLE/DC	258.00
02-22	5046530017	VISA/CREDIT CARD CENTER	01/02/85–01/10/85	GASOLINE FOR LEASED DISTRICT OFFICIAL CAR	56.10
02-22	5046530016	Do	01/04/85–01/08/85	R/T AIR FARE FOR STAFFER DAVID REINMUND FROM DISTRICT - DC/NASHVILLE/DC	258.00
02-25	5046220030	DON SUNDQUIST	01/09/85–01/10/85	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.06
02-25	5046220026	VISA/CREDIT CARD CENTER	01/02/85–01/04/85	OVERNIGHT ACCOMMODATIONS/AND MEAL FOR STAFFER D. REINMUND IN DISTRICT ON OFFICIAL BUSINESS	104.32
02-25	5046220027	Do	01/04/85	MEAL FOR STAFFER D. REINMUND WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.12
02-25	5046220028	Do	01/08/85–01/09/85	OVERNIGHT ACCOMMODATIONS FOR D. REINMUND WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.52
02-25	5046220029	Do	01/09/85–01/10/85	OVERNIGHT ACCOMMODATIONS IN DISTRICT FOR D. REINMUND WHILE ON OFFICIAL BUSINESS	26.40
02-26	5056890565	BELZ INVESTMENT CO., INC	02/01/85	RENT 5909 SHELBY OAKS DR MEMPHIS, TN	717.50
02-26	5056890564	FREDRICK G. KELSEY	02/01/85	RENT 117 S. 2ND ST CLARKSVILLE, TN	420.00
02-28	5059900289	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,138.19
02-28	5060520005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,253.50
02-28	5060930001	Do	02/28/85	EXPENDITURE FOR 1984	16.50
03-08	5063540009	POSTMASTER	02/07/85	EXPRESS MAIL	9.35
03-08	5063540008	Do	02/11/85	EXPRESS MAIL	9.35
03-08	5066510044	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	224.00
03-19	5071310018	THOMAS J MCNAMARA JR	02/03/85–02/05/85	ROUNDTRIP AIRFARE FOR OFFICIAL BUSINESS (WASH/MEM/WASH)	230.00
03-19	5071310021	Do	02/03/85–02/05/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.01
03-19	5071310020	DON SUNDQUIST	01/08/85	ONE-WAY AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/NASHVILLE)	129.00
03-19	5071310019	UNIJAX	01/16/85	NEWSLETTER PAPER	2,535.36
03-19	5071310017	JOHN T. WILLIAMS	01/29/85–01/31/85	ROUNDTRIP AIRFARE FOR OFFICIAL BUSINESS (MEM/WASH/MEM)	530.00
03-20	5078710029	CHRYSLER CREDIT CORP	03/01/85	LEASE ON OFFICIAL CAR	298.89
03-20	5078710024	ENVIRONMENTAL CONTROL NEWS	03/01/85–02/28/86	RENEWAL OF SUBSCRIPTION	24.00
03-20	5078710025	REPUBLICAN STUDY COMMITTEE	01/03/85–12/31/85	MEMBERSHIP DUES/85	500.00
03-20	5078710022	DON SUNDQUIST	01/09/85	LUNCH W/CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.39
03-20	5078710023	Do	01/10/85	MEAL W/CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.03
03-20	5078710021	Do	01/11/85–01/13/85	450 MILES IN-DISTRICT DRIVING AT 24¢ PER MILE (MEM/SAVANNAH/MEM/BOLIVAR/MEM)	108.00

03-20	5078710030	Do	02/11/85	MEAL WHILE IN DISTRICT ON OFCL BUSINESS	29.75
03-20	5078710028	Do	02/11/85-02/12/85	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	45.35
03-20	5078710026	Do	02/12/85-02/13/85	OVERNIGHT ACCOMMODATIONS/OFCL BUSINESS	37.54
03-20	5078710027	Do	02/13/85	MEAL IN DISTRICT ON OFCL BUSINESS	3.12
03-21	5077200020	LEAF-CHRONICLE	01/22/85-01/22/86	RENEWAL OF SUBSCRIPTION WEEK-ENDS ONLY/CLARKSVILLE FOR ONE YEAR	32.00
03-21	5077200022	LEXINGTON PROGRESS	03/02/85-03/02/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	12.00
03-21	5077200028	SOUTH CENTRAL BELL	12/08/84-01/07/85	PHONE BILL/SAVANNAH	109.09
03-21	5077200029	Do	12/08/84-01/07/85	SAVANNAH AT&T COMMUNICATIONS	181.19
03-21	5077200026	Do	01/08/85-02/07/85	PHONE BILL/SAVANNAH	196.94
03-21	5077200027	Do	01/08/85-02/07/85	SAVANNAH AT&T COMMUNICATIONS	231.97
03-21	5077200030	Do	01/14/85-02/13/85	CLARKSVILLE AT&T INFORMATION	55.00
03-21	5077200031	Do	01/14/85-02/13/85	PHONE BILL/CLARKSVILLE	148.21
03-21	5077200032	Do	01/14/85-02/13/85	CLARKSVILLE AT&T COMMUNICATIONS	4.12
03-21	5077200023	Do	01/26/85-02/25/85	MEMPHIS AT&T COMMUNICATIONS	7.08
03-21	5077200024	Do	01/26/85-02/25/85	PHONE BILL/AT&T INFORMATION SYSTEMS	190.13
03-21	5077200025	Do	01/26/85-02/25/85	MEMPHIS AT&T INFORMATION SYSTEMS	88.46
03-21	5077200016	Do	02/14/85-03/13/85	PHONE BILL/CLARKSVILLE	145.81
03-21	5077200017	Do	02/14/85-03/13/85	CLARKSVILLE AT&T INFORMATION SYSTEMS	55.00
03-21	5077200018	Do	02/14/85-03/13/85	CLARKSVILLE AT&T COMMUNICATIONS	8.29
03-21	5077200019	THE JACKSON SUN	03/15/85-03/15/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	90.00
03-21	5077200021	THE WASHINGTON MONITOR, INC	02/10/85-02/10/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	103.00
03-21	5077200033	JOHN T. WILLIAMS	02/19/85-02/20/85	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.65
03-21	5077700013	ADVERTISING DESIGN ASSOCIATES, INC	01/25/85	LAY-OUT FOR NEWSLETTER	220.00
03-21	5077700024	BOLIVAR BULLETIN-TIMES	02/21/85-02/21/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	15.00
03-21	5077700002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-12/31/85	MEMBERSHIP DUES/85 ASSESSMENT	200.00
03-21	5077700005	FEDERAL EXPRESS CORP.	01/09/85-01/16/85	EXPRESS MAIL/OFCL BUSINESS	47.00
03-21	5077700029	Do	01/23/85	EXPRESS MAIL/OFCL BUSINESS	25.00
03-21	5077700022	Do	02/06/85	EXPRESS MAIL/OFCL BUSINESS	25.00
03-21	5077700020	Do	02/07/85-02/13/85	3 EXPRESS MAIL ITEMS/OFCL BUSINESS	64.00
03-21	5077700004	Do	02/14/85	EXPRESS MAIL/OFCL BUSINESS	14.00
03-21	5077700028	HICKMAN COUNTY TIMES	01/05/85-01/05/86	RENEWAL OF SUBSCRIPTION	9.00
03-21	5077700003	HOUSE OF REPRESENTATIVES RESTAURANT	01/02/85-01/29/85	4 MEALS W/CONSTITUENTS	61.55
03-21	5077700011	THOMAS J MCNAMARA JR	01/31/85	MEAL W/2 CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.29
03-21	5077700007	Do	02/03/85	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.59
03-21	5077700009	Do	02/03/85-02/05/85	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	71.58
03-21	5077700010	Do	02/04/85	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.40
03-21	5077700012	Do	02/04/85	MEAL W/2 CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.60
03-21	5077700006	Do	02/05/85	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.60
03-21	5077700008	Do	02/05/85	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.86
03-21	5077700017	SOUTH CENTRAL BELL	02/26/85-03/25/85	MEMPHIS AT&T INFO	88.46
03-21	5077700018	Do	02/26/85-03/25/85	PHONE BILL - MEMPHIS	190.13
03-21	5077700019	Do	02/26/85-03/25/85	MEMPHIS AT&T COMM	4.38
03-21	5077700030	STEWART-HOUSTON TIME	03/01/85-03/01/86	RENEWAL OF SUBSCRIPTION	11.00
03-21	5077700021	DON SUNDQUIST	01/09/85	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.18
03-21	5077700014	TENNESSEE PRESS SERVICE INC	02/01/85	CLIPPING SERVICE	46.15
03-21	5077700026	THE BARON REPORT	03/01/85-03/01/86	RENEWAL FOR ONE YEAR	85.00
03-21	5077700001	THE FAYETTE FALCON	02/01/85-02/01/86	RENEWAL OF SUBSCRIPTION	8.00
03-21	5077700023	THE WAYNE COUNTY NEWS	01/24/85-01/24/86	SUBSCRIPTION FOR ONE YEAR	6.00
03-21	5077700025	THOMAS J LANKFORD	01/21/85	PLATES & NEGS	65.00
03-21	5077700027	Do	02/05/85	PRINT MEETING CARDS (4 ORDERS)	1,197.58
03-21	5077700015	WESTERN UNION	01/10/85-01/17/85	TELEGRAMS/JANUARY	150.25
03-21	5077700016	JOHN T. WILLIAMS	03/02/85	MILEAGE INCURRED IN-DISTRICT 73 MILES @ 24¢	17.52
03-25	5079630014	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	55.25
03-28	5086890592	BELZ INVESTMENT CO., INC.	03/01/85-03/30/85	RENT 5909 SHELBY OAKS DR MEMPHIS, TN	717.50
03-28	5086890591	FREDRICK G. KELSEY	03/01/85-03/30/85	RENT 117 S. 2ND ST CLARKSVILLE, TN	420.00
03-31	5088900284	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,506.14

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON SUNDQUIST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	5091510041	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		85.80
03-31	5091560022	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(47.92)
03-31	5091700026	Do	03/01/85–03/31/85		491.86

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	86,357.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,914.19
TOTAL	**119,271.53**

OFFICE OF THE HON. FOFO I.F. SUNIA

SALARIES

		ATUATASI, HANA F	01/01/85–03/31/85	EXECUTIVE SECRETARY	5,000.01
		FAIIVAE, A.G. JOHN	01/01/85–03/31/85	PROJECT DIRECTOR	6,249.99
		GAISOA, VALASI S	01/01/85–01/31/85	STAFF ASSISTANT	1,906.99
		IEREMIA, FAAFETAI	01/01/85–03/31/85	ASSISTANT PROJECT COORDINATOR	2,499.99
		IULI, MATTHEW K	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	16,599.99
		KASE, KEVIN P	01/01/85–03/31/85	PRESS ASSISTANT	6,999.99
		LARSON, NANCY L	01/01/85–03/31/85	SHARED EMPLOYEE	5,175.00
		LE'I, VILI	01/01/85–03/31/85	TEMPORARY EMPLOYEE	1,875.00
		MAGEO, MALU I	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	6,000.00
		MCDERMOTT, JOSEPH H	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,374.99
		MCMOORE, AMELIA	01/01/85–03/31/85	SECRETARY	3,000.00
		PULA, NIKOLAO I	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,125.01
		ROPATI, SAVEA T	01/01/85–03/31/85	PROJECT DIRECTOR	3,750.00
		SATAUA, SULI	01/01/85–03/31/85	STAFF ASSISTANT	5,000.01
		SAVALI, SAVALI, JR	01/01/85–03/31/85	STAFF ASSISTANT	6,999.99
		SEIGAFO, IOELU	01/01/85–01/31/85	STAFF ASSISTANT	1,256.25
		TAUALA, FALESIGAGO F	01/01/85–03/31/85	ASSISTANT DISTRICT MANAGER	3,624.99
		TUAUA, MOTUSAGA T	01/01/85–03/31/85	SECRETARY	2,000.01
		VAELA'A, TUILEFANO	01/01/85–03/31/85	PROGRAM COORDINATOR	6,249.99

EXPENSES

01-08	5004350010	POSTMASTER	12/07/84–12/07/84	1,000 STAMPS FOR OFFICIAL USE IN DISTRICT OFFICE	200.00
01-17	5015650043	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	4.00
01-18	5016300024	AMERICAN EXPRESS COMPANY	12/20/84–12/30/84	OFFICIAL TRAVEL BY MEMBER TO DC FOR THE HOLIDAYS & MEET WITH NEW LEADERS OF AM. SAMOA GOVT	2,747.14
01-18	5016300025	Do	12/20/84–12/30/84	OFFICIAL STAFF TRAVEL W/MEMBER TO D.O. & MEET WITH NEW LEADERS OF AM SAMOA GOVT	1,890.56
01-18	5016300028	HAWAII CLIPPING SERVICE	12/01/84–12/31/84	OFFICIAL NEWS CLIPPING FOR W.O.	23.10
01-18	5016300026	ROYAL SAMOAN CAR RENTAL	12/01/84–12/31/84	OFFICIAL CAR RENTAL FOR D.O. FOR MONTH OF DECEMBER	1,395.00
01-18	5016300027	Do	12/21/84–12/29/84	OFFICIAL CAR RENTAL FOR MEMBER DURING TRIP D.O.	360.00

01-23	5016820027	C & P TELEPHONE	11/01/84–11/30/84	OFFICIAL TOLL CHARGES FOR NOVEMBER AT&T COMMUNICATIONS	2,075.00
01-23	5016820028	Do	11/01/84–11/30/84	OFFICIAL LOCAL MESSAGE & TOLL CHGS	4.55
01-23	5016820024	DAVID R RAMAGE	12/28/84	OFFICIAL NEWSLETTER FOR DEC	990.00
01-23	5016820025	ITT WORLD COMMUNICATIONS INC	12/03/84–12/31/84	OFFICIAL TELEX CALLS MADE BY MEMBER TO D.O.	101.50
01-23	5016820026	THE WESTERN UNION TELEGRAPH CO.	12/01/84–12/31/84	OFFICIAL TELEX SERVICE FOR MEMBER	24.77
01-25	5023240008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	108.08
01-25	5023270005	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	168.45
01-30	5028890556	MR. SAIA'ANA ESEKIA	01/01/85–01/30/85	RENT TA'U MANU'A	800.00
01-30	5028890555	RAINMAKER HOTEL	01/01/85–01/30/85	RENT	1,000.00
01-31	5030420003	AMERICAN EXPRESS COMPANY	12/16/84–12/19/84	OFFICIAL STAFF TRAVEL TO D.O. DC-PAGO-PAGO TO ASSIST MEMBER WITH CONSTITUENT MEETING & CASEWORKS F/MBR.	1,021.01
01-31	5030420010	CONGRESSIONAL ARTS CAUCUS	01/03/85–12/31/85	1985 MEMBERSHIP DUES (REGULAR)	300.00
01-31	5030420009	CONGRESSIONAL QUARTERLY INC	03/17/85–03/17/86	ONE YEAR SUBSCRIPTION FOR THE CONGRESSIONAL MONITOR	846.00
01-31	5030420004	DAVID R RAMAGE	12/28/84–12/28/84	OFFICIAL IMPRINTING OF HISTORICAL CALENDARS FOR MEMBER	399.00
01-31	5030420006	Do	01/09/85–01/10/85	OFFICIAL PRINTING MATTERS REQUESTED BY MEMBER	306.80
01-31	5030420007	Do	01/14/85–01/14/85	OFFICIAL CHESHIRE LABELS FOR NEWSLETTER	16.00
01-31	5030420008	DEMOCRATIC STUDY GROUP	01/03/85–12/31/85	1985 RESEARCH SERVICES DUES	2,200.00
01-31	5030420005	MATHEW K IULI	10/01/84–12/31/84	OFFICIAL MILEAGE REIMB FOR STAFF MEMBER AUTHORIZED BY MEMBER 917 MI AT .24 PLUS TAXI FARES INCLUDED.	260.08
01-31	5030420001	OFFICE OF COMMUNICATION	10/01/84–10/31/84	OFFICIAL LONG DISTANCE CALLS MADE BY D.O. IN OCTOBER 1984	2,174.78
01-31	5030420002	Do	12/01/84–12/31/84	OFFICIAL LONG DISTANCE CALLS MADE BY D.O. IN DECEMBER 1984	1,255.68
01-31	5031900051	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,167.05
01-31	5032420022	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		1.95
01-31	5032450006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		544.63
01-31	5032630019	Do	01/31/85	EXPENDITURE FOR 1984	836.52
02-08	5036410022	CHEMICAL BANK MASTERCARD	01/05/85–01/06/85	CAR RENTAL FOR MEMBER WHILE IN HNL	68.63
02-08	5036410021	Do	01/05/85–01/07/85	HOTEL ACCOMMODATION FOR MEMBER WHILE IN HNL	225.63
02-08	5036410028	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85–12/31/85	1985 MEMBERSHIP DUES AND ANNUAL ASSESSMENT	200.00
02-08	5036410026	CONSUMER REPORTS	01/03/85–12/31/85	ONE YEAR RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	14.00
02-08	5036410020	ROYAL SAMOAN CAR RENTAL	01/03/85–01/31/85	OFFICIAL CAR RENTAL FOR D.O. - JAN.	1,395.00
02-08	5036410019	Do	01/04/85–01/14/85	OFFICIAL CAR RENTAL BY MEMBER WHILE IN D.O.	450.00
02-08	5036410027	SPORT	01/03/85–12/31/85	ONE YEAR RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	24.00
02-08	5036410025	SPORTS ILLUSTRATED	01/03/85–12/31/85	ONE YEAR RENEWAL SUBSCRIPTION FOR W.O.	26.73
02-08	5036410023	FOFO I.F. SUNIA	01/14/85–01/15/85	OFFICIAL REIMB FOR MEMBER PAYING A/F PAGO-PAGO-HONOLULU	302.00
02-08	5036410024	THE WASHINGTON POST	12/18/84–12/17/85	ONE YEAR NEWSPAPER DELIVERY TO MEMBER OFFICE	62.40
02-13	5042910002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	168.46
02-13	5043670006	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	108.34
02-14	5043300023	AMERICAN EXPRESS COMPANY	01/04/85–01/15/85	OFFICIAL TRAVEL BY MEMBER TO D.O. TO MEET W/NEW ADMIN ON IDB'S & OTHER MATTERS - DC-PAGO-PAGO-DC.	2,819.64
02-14	5043300024	Do	01/04/85–01/15/85	OFFICIAL STAFF TRAVEL TO D.O. TO MEET WITH NEW ADMINISTRATION ON IDB'S & OTHER MATTERS	1,885.18
02-14	5043300026	Do	01/09/85–01/10/85	OFFICIAL STAFF TRAVEL TO DISTRICT OFFICE FROM HNL TO WORK WITH CONSTITUENTS CASEWORK	315.00
02-14	5043300025	Do	01/15/85–01/23/85	OFFICIAL STAFF TRAVEL HONOLULU TO DC TO HONOLULU CRS TRAINING SEMINAR FOR FAIIVAE	1,290.00
02-14	5043300027	FOFO I.F. SUNIA	01/04/85–01/15/85	OFFICIAL REIMBURSEMENT ON TAXI FARES WHILE TRAVELING TO D.O.	40.00
02-25	5056520001	AMERICAN EXPRESS COMPANY	01/22/85–01/27/85	OFFICIAL TRAVEL BY MEMBER TO DISTRICT OFFICE TO MEET WITH CONSTITUENTS	2,501.00
02-25	5056520002	Do	02/01/85–02/05/85	OFFICIAL STAFF TRAVEL TO W.O. TO ATTEND CRS TRAINING SEMINARS (SAVALI)	787.96
02-25	5056520003	DINER'S CLUB	01/22/85–01/23/85	HOTEL ACCOMMODATION FOR MEMBER WHILE ENROUTE TO DISTRICT OFFICE	53.90
02-25	5056520004	Do	01/23/85–01/25/85	HOTEL ACCOMMODATION FOR MEMBER WHILE AT DIST OFC IN THE ISLAND OF MANU'A	130.85
02-25	5056520005	FOFO I.F. SUNIA	01/22/85–01/27/85	REIMB FOR TAXI FARES WHILE AT DISTRICT OFFICE	40.00
02-26	5056890567	MR. SAIA'ANA ESEKIA	02/01/85	RENT TA'U MANU'A	800.00
02-26	5056890566	RAINMAKER HOTEL	02/01/85	RENT	1,000.00
02-27	5053210017	C & P TELEPHONE	12/01/84–12/31/84	OFFICIAL LONG DISTANCE CALLS BY W.O. TOLL CHARGES	3.10
02-27	5053210018	Do	12/01/84–12/31/84	OFFICIAL LONG DISTANCE CALLS BY W.O.	1,541.12
02-27	5053210016	DAVID R RAMAGE	12/28/84	OFFICIAL IMPRINTING OF CAPITOL CALENDARS REQUESTED BY MEMBER	454.00
02-27	5053210020	Do	02/01/85	OFFICIAL PRINTING OF NEWSLETTER FOR MEMBER TO CONSTITUENTS	722.00
02-27	5053210021	Do	02/06/85	OFFICIAL REPRINTS OF THE AMERICAN LEGION FOR MEMBER	58.00
02-27	5053210022	HAWAII CLIPPING SERVICE	01/01/85–01/31/85	OFFICIAL NEWS CLIPPING FOR W.O.	23.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FOFO I.F. SUNIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	5053210015	OFFICE OF COMMUNICATION	07/01/83–07/31/83	OFFICIAL LONG DISTANCE CALLS BU DISTRICT OFFICE	1,175.16
02-27	5053210019	Do	01/01/85–01/31/85	OFFICIAL LONG DISTANCE CALLS BY DISTRICT OFFICE FOR THE MONTH OF JAN 1985	2,324.10
02-28	5059900043	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,268.01
02-28	5060500019	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		3.25
02-28	5060520026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		731.62
03-08	5066510045	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	4.00
03-18	5073660022	C & P TELEPHONE	01/01/85–01/31/85	OFFICIAL TOLL CHARGES FOR JAN 85	6.10
03-18	5073660023	Do	01/01/85–01/31/85	OFFICIAL LONG DISTANCE CALLS BY W.O. FOR JAN	2,881.95
03-18	5073660019	DAVID R RAMAGE	02/13/85–02/13/85	OFFICIAL CHESHIRE LABELS AND ENVELOPES FOR CONSTITUENT USAGE	116.85
03-18	5073660020	Do	02/21/85–02/21/85	OFFICIAL REQUEST ON RECORD REPRINTS	26.00
03-18	5073660021	Do	03/05/85–03/05/85	OFFICIAL PRINTING OF NEWSLETTER FOR MEMBER	849.00
03-19	5071310023	A B DICK COMPANY	12/20/84	PRINTING SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	467.12
03-19	5071310022	HOUSE OFFICE SUPPLY - STATIONERY	12/31/84	STATIONERY SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	2,032.88
03-25	5079630015	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	148.75
03-25	5080550002	POSTMASTER	03/11/85–03/11/85	1,000 STAMPS @ .22 - OFFICIAL USE FOR DISTRICT OFFICE	220.00
03-28	5086890594	MR. SAIA'ANA ESEKIA	03/01/85–03/30/85	RENT TA'U MANU'A	800.00
03-28	5086890593	RAINMAKER HOTEL	03/01/85–03/30/85	RENT	1,000.00
03-31	5088900038	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,485.83
03-31	5091700006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		267.54

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	97,688.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	56,540.42
TOTAL	**154,228.62**

OFFICE OF THE HON. MAC SWEENEY

SALARIES

BOAZMAN, DON LOUIS	01/25/85–03/31/85	DISTRICT ADMINISTRATOR	5,133.33
BROWN, SHEREE ANN	03/04/85–03/31/85	PRESS ASSISTANT	1,125.00
CANNON, FRANCIS P	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,444.44
CLEMENTS, LEWIS DICKSON	03/01/85–03/31/85	RECEPTIONIST	1,000.00
CONVERSE, MICHAEL LEE	01/03/85–03/31/85	SENIOR LEGISLATIVE ASSISTANT	7,333.33
DAVIS, RANDALL PYLE KIRK	01/03/85–03/31/85	LEGISLATIVE DIRECTOR	7,333.33
EBERLY, DON EUGENE	01/03/85–02/28/85	SHARED EMPLOYEE	2,416.67
HARTWELL, ROBERT VAN LAER	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	6,600.00
HAWKS, KAREN LOUISE	01/03/85–03/31/85	STAFF ASSISTANT	3,666.67
KILDAY, CLAIRE EILEEN	01/03/85–03/31/85	EXECUTIVE SECRETARY	4,888.90
LOPEZ, MAXINE VIDA	01/22/85–03/31/85	CONGRESSIONAL RECEPTIONIST	3,258.34
MCALISTER, JAY BURNS	02/01/85–03/31/85	DISTRICT REPRESENTATIVE	4,216.67

		MILLER, DAPHNE H	01/03/85–02/28/85	SHARED EMPLOYEE	2,416.67
		MOTT, STEVEN L	01/03/85–03/15/85	STAFF ASSISTANT	3,244.44
		MOTT, TERRY SUZANNE	01/03/85–03/31/85	STAFF ASSISTANT	3,422.23
		NOLAN, JAMES LAWRY, JR.	01/14/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,161.11
		ROSENKRANZ, BRENT LEWIS	01/04/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,550.00
		SCHOLTE, SUZANNE KRISTINE	01/03/85–03/31/85	SPECIAL ASSISTANT	9,777.77
		SMITH, TODD M	01/03/85–03/31/85	STAFF ASSISTANT	3,666.67
		YOUNG, PHILIP M	03/19/85–03/31/85	LEGISLATIVE CORRESPONDENT	466.67

EXPENSES

01-31	5031900399	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,352.61
01-31	5032450027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,888.06
02-28	5058490006	POSTMASTER	02/20/85	POSTAGE STAMPS - 1 ROLL	22.00
02-28	5059900383	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,355.24
02-28	5060400040	Do	02/28/85		(45.09)
02-28	5060520006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		482.03
03-13	5067510027	COFFEE-MAN, INC	01/07/85	COFFEE SERVICE FOR THE CONSTITUENTS WHO VISIT OUR WASHINGTON OFFICE	33.75
03-13	5067510028	Do	01/16/85	COFFEE SERVICE FOR VISITING CONSTITUENTS	29.65
03-13	5067510029	Do	02/11/85	COFFEE SERVICE FOR VISITING CONSTITUENTS	6.70
03-13	5067510030	Do	02/19/85	COFFEE SERVICE FOR VISITING CONSTITUENTS	23.50
03-13	5067510026	SOUTHWESTERN BELL TELEPHONE CO.	02/07/85–03/07/85	FOR DISTRICT OFFICE FOR BASIC MONTHLY CHARGE	400.19
03-14	5066840026	CONGRESSIONAL QUARTERLY INC	01/06/85–12/23/85	ORDER FOR JAN '85 JAN '86	599.00
03-14	5066840021	FEDERAL EXPRESS CORP.	01/29/85	OVERNIGHT LTR FROM MAC SWEENEY TO WHARTON BANK AND TRUST	14.00
03-14	5066840020	Do	01/31/85	OVERNIGHT LTR TO DISTRICT OFFICE IN VICTORIA, TEXAS	16.50
03-14	5066840022	TEXAS SAVINGS AND LOAN DIRECTORY	01/28/85	DIRECTORY FOR DISTRICT OFFICE IN VICTORIA	20.95
03-14	5066840023	TEXAS STATE DIRECTORY INC	02/12/85	DIRECTORY FOR USE IN OUR DISTRICT OFFICE IN VICTORIA	22.95
03-14	5066840024	Do	02/25/85	DIRECTORY FOR USE IN OUR DISTRICT OFFICE IN VICTORIA	22.95
03-14	5066840027	THE WASHINGTON POST	02/11/85–02/10/86	FOR DELIVERY FROM 2/11/85 TO 2/10/86	62.40
03-14	5066840025	VIVAC	02/12/85	DIRECTORY OF COMMUNITY RESOURCES FOR OUR DISTRICT OFFICE	25.00
03-14	5066840016	WESTPARK TRAVEL SERVICE	01/17/85–01/19/85	TRAVEL TO (VICTORIA) HOUSTON FROM WASHINGTON AND RETURN (FOR CONG SWEENEY)	240.00
03-14	5066840017	Do	01/25/85	TRAVEL TO WASHINGTON FROM (VICTORIA) SAN ANTONIO (FOR BURNS MCALISTER)	129.00
03-14	5066840018	Do	01/25/85	TRAVEL TO WASHINGTON FROM (VICTORIA HOUSTON (FOR DON BOAZMAN)	135.00
03-14	5066840014	Do	01/28/85	TRAVEL TO HOUSTON FROM WASHINGTON (FOR DON BOAZMAN)	135.00
03-14	5066840019	Do	01/28/85	TRAVEL TO VICTORIA VIA SAN ANTONIO FROM WASHINGTON (FOR BURNS MCALISTER)	129.00
03-14	5066840015	Do	02/04/85–02/05/85	TRAVEL TO DISTRICT (VICTORIA) FROM WASHINGTON AND RETURN FROM HOUSTON (FOR CONG. SWEENEY)	403.00
03-19	5071310025	TERRY SUZANNE MOTT	01/03/85–01/31/85	MILEAGE REIMBURSEMENT FOR THE MONTH OF JAN '85	78.80
03-19	5071310024	TODD M. SMITH	01/15/85	MILEAGE REIMBURSEMENT, TRAVEL FROM SAN ANTONIO, TX AIRPORT TO DISTRICT OFFICE IN VICTORIA, 275 MI @ .20.	55.00
03-19	5071310027	Do	02/04/85–02/05/85	REIMBURSEMENT FOR HOTEL EXPENSES INCLUDING MEALS AND ROOM	83.97
03-19	5071310028	Do	02/04/85–02/05/85	REIMBURSEMENT FOR AIRPORT PARKING	10.00
03-19	5071310026	Do	02/04/85–02/07/85	MILEAGE REIMBURSEMENT IN-DISTRICT TRAVEL	119.60
03-19	5071740019	DON LOUIS BOAZMAN	01/24/85–01/27/85	REIMBURSEMENT FOR AIRPORT PARKING FEE	14.00
03-19	5071740018	Do	01/25/85–01/27/85	MILEAGE REIMBURSEMENT TRAVEL: ROUND TRIP FROM SWEENY, TX TO HOUSTON AIRPORT	38.40
03-19	5071740020	Do	02/05/85	MILEAGE REIMBURSEMENT ROUND TRIP FROM DISTRICT OFFICE TO SAN ANTONIO	55.00
03-19	5071740021	C & P TELEPHONE	01/03/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	158.27
03-19	5071740017	KAREN LOUISE HAWKS	01/25/85	REIMBURSEMENT FOR PHONE CHARGE TO CALL A CONSTITUENT AT HOME	2.96
03-25	5079630016	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	8.00
03-28	5086890595	INTERFIRST BANK VICTORIA	03/11/85–03/30/85	1900 N.LAURENT,FIFTH FLOOR VICTORIA,TX77901	826.16
03-28	5086890596	REMAX	01/03/85–03/07/85		866.66
03-31	5088900378	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,103.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MAC SWEENEY—Con.					
03-31	5091700027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,610.29
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,122.24
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	12,533.76
				TOTAL	**102,656.00**
OFFICE OF THE HON. AL SWIFT					
SALARIES					
		ANDERSON, ROALD HAUG	01/01/85–03/31/85	DIRECTOR, BELLINGHAM OFFICE	6,500.01
		BARSON, LEONARD	01/01/85–01/31/85	LEGISLATIVE ASSISTANT	1,791.67
		BESOLA, JULIA L	01/15/85–03/31/85	D.C. INTERN	2,280.00
		COOPER, SCOTT PRESTON	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,625.00
		GILLETTE, MICHAEL	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,000.01
		HORNBACHER, MICKEY ALAN	01/01/85–03/31/85	RECEPTIONIST-APPT SECTY	4,500.00
		JOHNSON, SCOTT MARTIN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,850.00
		LEE, SARAH M	01/01/85–03/31/85	PRESS SECRETARY	4,749.99
		MANZER, JANE I	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	2,769.99
		MARTINEZ, MARY M	01/01/85–03/31/85	COMPUTER MANAGER	6,792.51
		MCDONALD, CLYDE W	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,216.66
		MCLAUGHLIN, ELIZABETH ANNE	01/01/85–03/31/85	CASEWORK DIRECTOR	6,750.00
		NOELL, SARA M	01/01/85–03/31/85	RECEPTIONIST/SECRETARY	3,999.99
		NURMI, RALPH	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,552.50
		PETTUS, DREW D	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,584.00
		ROTHER, MARK DAVID	01/01/85–03/31/85	STAFF ASSISTANT	4,250.01
		SIGLER, EVELYN DEIRDRE	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	5,160.00
		SWAIN, SPENCER F	01/01/85–03/31/85	STAFF ASSISTANT	2,175.00
		THIESSEN, JANET E	01/01/85–03/31/85	STAFF DIRECTOR	10,125.00
		WAMPLER, NANCY L	01/01/85–03/31/85	STAFF ASSISTANT	3,624.99
		WOOD, SUE ANN	01/01/85–03/31/85	CONSTITUENT SERVICE WORKER	4,155.00
EXPENSES					
01-08	5004400018	FEDERAL EXPRESS CORP	11/28/84	MATERIAL NEEDED BY DC OFFICE ASAP	31.00
01-08	5004400019	MCCAW TELEANSWER	10/16/84–11/18/84	SERVICE & CALLS ON CELLULAR PHONE	136.76
01-08	5004400020	Do	11/19/84–12/18/84	SERVICE & CALLS ON CELLULAR PHONE	100.46
01-08	5004400017	MCCONNELL COMPANY	12/12/84	MEDIA DIRECTORY	50.00
01-08	5004400023	C W MCDONALD	12/08/84	MILEAGE WHILE ON OFFICIAL BUSINESS 120 MI AT .20	24.00
01-08	5004400024	Do	12/08/84	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS - MEALS	51.94
01-08	5004400025	SARA M NOELL	12/06/84	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS - BUSFARE	7.80

01-08	5004400021	THE SKAGIT ARGUS	11/01/84–11/01/85	SUBSCRIPTION FOR BELLINGHAM OFFICE	12.50
01-08	5004400022	WHIDBEY PRESS	12/01/84–12/01/85	SUBSCRIPTION FOR EVERETT OFFICE	15.00
01-16	5010210029	DSG DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-16	5010210028	GENERAL TELEPHONE COMPANY	12/27/84	LISTING BELLINGHAM OFFICE IN THE SKAGET CO. TELEPHONE BOOK	53.04
01-16	5010210027	PACIFIC NORTHWEST BELL	12/05/84–01/05/85	PHONE IN PENSACOLA OFFICE	66.65
01-16	5010210024	Do	12/16/84–01/16/85	PHONES IN BELLINGHAM OFFICE	191.99
01-16	5010210025	Do	12/16/84–01/16/85	BELLINGHAM AT&T COMM	27.28
01-16	5010210026	EVELYN D. SIGLER	12/18/84	REIMBURSEMENT EXPENSES FOR OFFICE SUPPLIES	6.20
01-17	5011630029	ASK MR. FOSTER TRAVEL SERVICE	11/29/84–12/27/84	OFFICIAL ROUND TRIP FOR EVELYN SIGLER DC TO SEATTLE	400.00
01-17	5011630030	AT&T INFORMATION SYSTEMS	12/18/84–01/17/85	TELEPHONE EQUIPMENT IN BELLINGHAM OFFICE	58.15
01-17	5011630026	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS LINE IN BELLINGHAM OFFICE	55.34
01-17	5011630027	Do	11/01/84–11/30/84	FTS LINE IN EVERETT OFFICE	60.00
01-17	5011630028	WNPA CLIPPING SERVICE INC	12/01/84–12/31/84	CLIPPING SERVICE	54.08
01-17	5015650044	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	7.50
01-25	5018520028	BUSINESS EXTENSION SERVICE	01/01/85–01/31/85	ANSWERING SERVICE IN BELLINGHAM OFFICE	40.00
01-25	5018520029	EXECUTIVE ANSWERING SERVICE	01/01/85–01/31/85	ANSWERING SERVICE IN PENINSULA OFFICE	43.30
01-25	5018520027	PACIFIC TELECOM, INC.	01/01/85–01/31/85	SERVICE ON 800#	3.23
01-25	5018520030	THE STANWOOD/CAMANO NEWS	01/31/85–01/31/86	SUBSCRIPTION	11.00
01-25	5018520031	NANCY L WAMPLER	01/03/85–01/04/85	MILEAGE WHILE ON OFFICIAL BUSINESS	44.00
01-25	5023260028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	216.36
01-25	5023720003	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	156.97
01-29	5023320021	C & P TELEPHONE	11/01/84–11/30/84	TOLL CALLS IN DC OFFICE	136.50
01-29	5023320032	THE N Y TIMES SALES, INC	12/31/84–03/31/85	SUBSCRIPTION	58.50
01-29	5023320024	JANET THIESSEN	01/02/85	SEA TAC TO BELLINGHAM AIRFARE	40.00
01-29	5023320031	Do	01/02/85	DINNER ON OFFICIAL BUSINESS	20.00
01-29	5023320022	NANCY L WAMPLER	12/17/84	MILEAGE WHILE ON OFFICIAL BUSINESS, 30 MI @ .20	6.00
01-30	5023300029	AT&T INFORMATION SYSTEMS	01/05/85–04/05/85	LEASED EQUIPMENT IN PENINSULA OFFICE	13.13
01-30	5023300030	GENERAL TELEPHONE COMPANY	12/22/84–01/22/85	SERVICE ON 800#	304.48
01-30	5023300031	Do	01/07/85–02/07/85	TELEPHONE IN EVERETT, LOCAL SERVICE	366.47
01-30	5023300032	Do	01/07/85–02/07/85	LONG DISTANCE SERVICE	162.54
01-30	5023300022	THE EVERETT HERALD	02/01/85–02/01/86	SUBSCRIPTION	99.00
01-30	5023300035	JANET THIESSEN	01/03/85–01/05/85	SEA TAC TO WASH, DC AIRFARE	174.00
01-30	5023300036	Do	01/03/85–01/05/85	LUNCH	5.00
01-30	5023300037	Do	01/03/85–01/05/85	HOTEL	65.88
01-30	5023300038	Do	01/03/85–01/05/85	MEAL	17.00
01-30	5023300040	Do	01/03/85–01/05/85	BUS FROM DULLES TO D.C.	9.00
01-30	5023300042	Do	01/03/85–01/05/85	BUS FROM BELLINGHAM TO EVERETT	6.60
01-31	5031900145	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,307.51
01-31	5032450007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		313.44
01-31	5032630040	Do	01/31/85	EXPENDITURE FOR 1984	.45
02-08	5036420025	AT&T INFORMATION SYSTEMS	01/18/85–02/17/85	EQUIPMENT CHARGES FOR PHONES IN BELLINGHAM OFFICE	58.15
02-08	5036420028	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS LINE IN EVERETT OFFICE	60.00
02-08	5036420029	Do	12/01/84–12/31/84	FTS LINE IN BELLINGHAM OFFICE	55.34
02-08	5036420026	PACIFIC NORTHWEST BELL	01/05/85–02/05/85	PACIFIC NORTHWEST BELL - SERVICE ON PHONES IN PENNSULA OFFICE	76.33
02-08	5036420027	Do	01/05/85–02/05/85	AT&T COMM	6.90
02-08	5036550019	ANACORTES AMERICAN	02/01/85–02/01/86	SUBSCRIPTION	16.00
02-08	5036550020	CANTRELL/CUTTER PRINTING, INC	01/17/85	BUSINESS CARDS	119.75
02-08	5036550021	NORTHWEST CONSERVATION ACT REPORT	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION	195.00
02-08	5037820024	C & P TELEPHONE	12/01/84–12/31/84	TOLL CALLS IN DC OFFICE C&P AND AT&T COMMUNICATIONS	85.69
02-08	5037820023	GENERAL TELEPHONE COMPANY	01/22/85–02/22/85	800# IN EVERETT OFFICE	129.68
02-08	5037820027	SARAH M LEE	01/28/84	REIMBURSEABLE EXPENSES FOR MATERIAL NEEDED ASAP	9.35
02-08	5037820025	PACIFIC NORTHWEST BELL	01/16/85–02/16/85	PACIFIC N.W. BELL TELEPHONE BILL IN BELLINGHAM OFFICE	172.28
02-08	5037820026	Do	01/16/85–02/16/85	AT&T COMMUNICATIONS	1.53
02-13	5039660021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	216.37
02-13	5043940024	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	157.34
02-19	5043830021	ROALD HAUG ANDERSON	01/24/85–01/29/85	MILEAGE WHILE ON OFFICIAL BUSINESS 417 MILES @ .20 PER MILE	83.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AL SWIFT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-19	5043830022	Do	01/26/85–01/29/85	REIMBURSEMENT EXPENSES WHILE ON OFFICIAL BUSINESS FOOD & LODGING	108.30
02-19	5043830020	EXECUTIVE ANSWERING SERVICE	02/01/85–02/28/85	ANSWERING SERVICE IN PENNINSULA OFFICE	43.00
02-19	5043830029	LIZ MCLAUGHLIN	01/07/85–01/09/85	MILEAGE WHILE ON OFFICIAL BUSINESS 316 MILES @ .20 PER MILE	63.20
02-19	5043830023	Do	01/09/85	2 FARES / WA STATE FERRY	13.10
02-19	5043830024	Do	01/09/85	2 TRIPS BRIDGE TOLL	4.00
02-19	5043830025	Do	01/09/85	1 LUNCH	7.01
02-19	5043830026	Do	01/09/85	MOTEL ROOM CHARGE	54.90
02-19	5043830027	Do	01/10/85	BREAKFAST	3.88
02-19	5043830028	Do	01/30/85	6 MONTHS PAYMENT FOR SEATTLE TIMES	39.00
02-19	5044600029	CHANNEL TOWN PRESS	01/19/85–01/19/86	SUBSCRIPTION FOR BELLINGHAM OFFICE	9.00
02-19	5044600027	PACIFIC TELECOM, INC	02/01/85–02/28/85	SERVICE ON 800#	3.23
02-19	5044600028	SNOHOMISH COUNTY TRIBUNE	01/15/85–01/15/86	SUBSCRIPTION FOR EVERETT OFFICE	14.00
02-19	5044600030	THE LYNDEN TRIBUNE	02/01/85–02/01/86	SUBSCRIPTION FOR BELLINGHAM OFFICE	14.00
02-19	5044600031	THE VIDETTE	02/01/85–02/01/86	SUBSCRIPTION FOR EVERETT OFFICE	10.00
02-20	5044720022	UVBAC	01/07/85	MEAL WHILE ON OFFICIAL BUSINESS	10.00
02-20	5044720025	Do	01/07/85–01/08/85	ROOM WHILE ON OFFICIAL BUSINESS	92.70
02-20	5044720023	Do	01/09/85	MEAL FOR CONGRESSMAN AND CONSTITUENT WHILE ON OFFICIAL BUSINESS	48.00
02-20	5044720024	Do	01/09/85	ROOM WHILE ON OFFICIAL BUSINESS	54.90
02-27	5052810023	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
02-27	5052810025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	MEMBERSHIP DUES	650.00
02-27	5052810026	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
02-27	5052810024	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
02-27	5053210028	BUSINESS EXTENSION SERVICE	02/01/85–02/28/85	ANSWERING SERVICE FOR BELLINGHAM OFFICE	40.00
02-27	5053210026	CANTRELL/CUTTER PRINTING, INC	02/07/85	BUSINESS CARDS FOR SCOTT COOPER	21.55
02-27	5053210023	GENERAL TELEPHONE COMPANY	02/07/85–03/07/85	TELEPHONE BILL FOR EVERETT OFFICE	396.84
02-27	5053210024	Do	02/07/85–03/07/85	EVERETT LONG DISTANCE	94.91
02-27	5053210025	TELEVISON DIGEST	05/26/85–05/26/86	SUBSCRIPTION	150.00
02-27	5053210027	WNPA CLIPPING SERVICE INC	01/01/85–01/31/85	CLIPPING SERVICE	52.16
02-28	5059900136	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,263.36
02-28	5060520027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		444.50
03-07	5066630008	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT BELLINGHAM WA 00000	1,729.00
03-07	5066630009	Do	01/01/85–03/31/85	RENT EVERETT WA 00000	2,742.00
03-08	5066510046	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	36.00
03-12	5064460024	AT&T INFORMATION SYSTEMS	02/18/85–03/18/85	EQUIPMENT IN BELLINGHAM OFFICE	58.15
03-12	5064460028	CANTRELL/CUTTER PRINTING, INC	02/21/85	PRINTING	4,713.67
03-12	5064460025	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS LINE IN BELLINGHAM OFFICE	55.34
03-12	5064460026	Do	01/01/85–01/31/85	FTS LINES IN EVERETT OFFICE	60.00
03-12	5064460023	SEATTLE TIMES	03/14/85–06/13/85	SUBSCRIPTION	19.50
03-12	5064460021	THE JOURNAL	04/01/85–04/01/86	SUBSCRIPTION	24.00
03-12	5064460022	WHIDBEY RECORD	03/01/85–03/01/86	SUBSCRIPTION	10.50
03-13	5067300030	C & P TELEPHONE	01/01/85–01/31/85	TELEPHONES IN DC OFFICE	158.85
03-13	5067300031	GENERAL TELEPHONE COMPANY	02/22/85–03/22/85	WATS LINES IN EVERETT OFFICE	129.68
03-13	5067300032	PACIFIC NORTHWEST BELL	02/05/85–03/05/85	ANSWERING SERVICE IN PENINSULA	68.78
03-13	5067300029	SKAGIT VALLEY HERALD	04/05/85–04/04/86	SUBSCRIPTION FOR BELLINGHAM OFFICE	80.00

03-18	5073660026	BUDGET RENT A CAR	02/13/85-02/19/85	RENTAL CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	231.90
03-18	5073660024	GALLERY & SONS, LTD.	02/25/85	TAKING AND PROCESSING AND MAILING PHOTOGRAPHS OF ACADEMY NOMINESS	193.00
03-18	5073660028	PACIFIC NORTHWEST BELL	02/16/85-03/16/85	TELEPHONES IN BELLINGHAM OFFICE	171.64
03-18	5073660027	PACIFIC TELECOM, INC	03/01/85-03/31/85	SERVICE ON 800#	3.23
03-18	5073660025	WNPA CLIPPING SERVICE INC	02/01/85-02/28/85	PRESS CLIPPING SERVICE	60.48
03-19	5071740023	UVBAC	02/10/85	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	29.40
03-19	5071740024	Do	02/10/85	MEMBER OFFICIAL ONE WAY AIR FARE TO BELLINGHAM, WASHINGTON	247.00
03-19	5071740022	Do	02/11/85	MEAL WITH CONSTITUENTS TO DISCUSS LEGISLATION	145.42
03-19	5071740025	Do	02/12/85	HOTEL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	21.50
03-19	5071740027	Do	02/16/85	ROOM & MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	64.95
03-19	5071740028	Do	02/17/85	ROOM FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	21.50
03-19	5071740029	Do	02/19/85	HOTEL & MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	32.77
03-19	5072250031	ROALD HAUG ANDERSON	02/11/85	MILEAGE WHILE ON OFFICIAL BUSINESS 596 MILES AT 20¢ PER MILE	119.20
03-19	5072250032	Do	02/12/85-02/15/85	REIMBURSEABLE EXPENSES FOR OFFICIAL BUSINESS	31.34
03-19	5072250021	LIZ MCLAUGHLIN	01/03/85-06/30/85	PI NEWSPAPER FOR JAN-JUNE 1985	51.00
03-19	5072250022	Do	01/31/85	PUNCH MIX	9.50
03-19	5072250023	Do	02/13/85	COOKIES FOR ACADEMY RECEPTION	54.75
03-19	5072250024	Do	02/15/85	ACADEMY RECEPTION FOODS	15.11
03-19	5072250028	Do	02/15/85	CAMERA FILM AND BATTERIES	6.58
03-19	5072250025	Do	02/17/85-02/18/85	HOTEL ROOM CHARGES	63.98
03-19	5072250026	Do	02/21/85	HOTEL ROOM CHARGES	16.75
03-19	5072250027	Do	02/21/85	DINNER MEAL	14.00
03-19	5072250030	SPENCER SWAIN	02/11/85	REIMBURSEABLE EXPENSES FOR OFFICIAL BUSINESS	4.75
03-19	5072250029	Do	02/11/85-02/17/85	MILEAGE WHILE ON OFFICIAL BUSINESS 150 MILES AT 20¢ PER MILE	30.00
03-20	5073540026	BELLINGHAM HERALD	04/13/85-04/12/86	SUBSCRIPTION	149.00
03-20	5073540024	EXECUTIVE ANSWERING SERVICE	03/01/85-03/31/85	ANSWERING SERVICE FOR PENINSULA OFFICE	40.00
03-20	5073540023	EVELYN D. SIGLER	02/21/85	CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
03-20	5073540025	THE MARYSVILLE GLOBE	04/01/85-03/31/86	SUBSCRIPTION TO EVERETT OFFICE	12.00
03-20	5073540027	THE OUTLOOK	03/01/85-03/01/86	SUBSCRIPTION TO BELLINGHAM OFFICE	17.50
03-25	5079630017	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	9.50
03-26	5084500026	BUSINESS EXTENSION SERVICE	03/01/85	ANSWERING SERVICE FOR BELLINGHAM OFFICE	40.00
03-26	5084500027	NORTH BEACH BEACON	03/01/85-03/01/86	SUBSCRIPTION FOR EVERETT OFFICE	10.50
03-26	5084500029	THE ARLINGTON TIMES	03/01/85-03/01/86	SUBSCRIPTION FOR EVERETT OFFICE	12.00
03-26	5084500028	THE OCEAN STAR	02/01/85-02/01/86	SUBSCRIPTION FOR BELLINGHAM OFFICE	5.50
03-31	5088900129	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,254.96
03-31	5091700007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		366.42

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	102,452.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,381.30
TOTAL	**135,833.63**

OFFICE OF THE HON. PATRICK L SWINDALL

SALARIES

AUSTIN, ROBB S	01/03/85-03/31/85	ADMINISTRATIVE ASSISTANT	14,666.67
BLACKBURN, MARY A.	01/03/85-03/31/85	CASEWORKER	2,577.78
BURKHALTER, JOSEPH MARK	01/03/85-03/31/85	COMPUTER SPECIALIST/LEG. CORRESPONDENT	4,155.56
HARRISON, YVONNE EDITH	03/01/85-03/31/85	PART-TIME EMPLOYEE	375.00
HAWKINS, PAUL MATTHEW, JR.	01/03/85-03/31/85	LEGISLATIVE ASSISTANT	4,400.00
HOLLBERG, BENJAMIN SINCLAIR	01/15/85-03/31/85	LEGISLATIVE ASSISTANT	4,222.23
MATERIALE, GINA MARIE	01/03/85-03/31/85	RECEPTIONIST	3,373.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICK L SWINDALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		METZGER, LEIGH ANN	01/22/85–03/31/85	RECEPTIONIST	2,779.16
		OTTO, SCOTT ROBERT	01/03/85–03/31/85	PART-TIME EMPLOYEE	1,711.10
		PINSON, MYRLENE P.	01/03/85–03/31/85	SENIOR CASEWORKER	4,155.56
		SEKOWSKI, MARC ROBERT	01/03/85–03/31/85	CASEWORKER	3,911.10
		SIMPSON, LINDA JOHNSON	01/03/85–03/31/85	CASEWORKER	3,911.10
		SIMS, JON WADE	01/03/85–03/31/85	PRESS SECRETARY	4,277.77
		SWAIN, BEVERLY B	01/03/85–03/31/85	OFFICE MANAGER	7,822.23
		WILLIS, KENNETH M.	01/03/85–03/31/85	DISTRICT REPRESENTATIVE	10,266.67
		WITSMAN, ELIZABETH K	01/03/85–03/31/85	LEGISLATIVE DIRECTOR	7,088.90
		EXPENSES			
01-31	5029830028	ATLANTA CONSTITUTION	01/08/85–04/09/85	SUBSCRIPTION - 13 WEEKS FOR DISTRICT OFFICE	13.75
01-31	5029830030	ROBB S AUSTIN	01/03/85–01/07/85	STAFF TRAVEL - CAB FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.50
01-31	5029830020	CONGRESSIONAL QUARTERLY INC	01/09/85–01/09/86	SUBSCRIPTION - 1 YR. FOR WASHINGTON OFFICE	599.00
01-31	5029830026	DECATUR-DEKALB NEW/ERA	01/08/85–01/08/86	SUBSCRIPTION - 2 YR. FOR DISTRICT OFFICE	6.24
01-31	5029830027	Do	01/08/85–01/08/86	SUBSCRIPTION - 2 YR. FOR WASHINGTON OFFICE	6.24
01-31	5029830023	DUNWOODY CRIER	01/05/85–01/05/86	SUBSCRIPTION - 1 YR. FOR WASHINGTON OFFICE	40.00
01-31	5029830021	MARIETTA DAILY JOURNAL	01/04/85–01/04/86	SUB - 1 YR FOR WASH OFC TO NORTH DEKALB, ROSWELL, NORHTSIDE, AND ROCKDALE, NEIGHBOR	96.00
01-31	5029830029	REPUBLICAN STUDY COMMITTEE	01/03/85–12/31/85	OFFICIAL EXPENSE - DUES - 1 YR.	500.00
01-31	5029830022	ROCKDALE CITIZEN	01/04/85–01/04/86	SUBSCRIPTION - 1 YR FOR DISTRICT OFFICE	35.00
01-31	5029830025	Do	01/04/85–01/04/86	SUBSCRIPTION - 1 YR. FOR WASHINGTON OFFICE	35.00
01-31	5029830019	STANDARD COFFEE SERVICE CO.	01/10/85	OFFICIAL EXPENSE - COFFEE/COCOA FOR CONSTITUENTS IN DISTRICT OFFICE	59.02
01-31	5029830024	THE WASHINGTON POST	01/07/85–01/06/86	SUBSCRIPTION - 1 YR. FOR WASHINGTON OFFICE	62.40
01-31	5030420014	ROBB S AUSTIN	01/03/85–01/07/85	STAFF TRAVEL - HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	240.23
01-31	5030420015	Do	01/03/85–01/07/85	STAFF TRAVEL - FOOD EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.87
01-31	5030420013	Do	01/07/85	STAFF TRAVEL - ONE WAY - ATL-DCA - DELTA AIRLINES	225.00
01-31	5030420011	THE DECATUR TRAVEL AGENCY INC.	01/10/85–01/10/85	MEMBER TRAVEL - R/T - ATL-DCA-EASTERN AIRLINES	198.00
01-31	5030420012	Do	01/17/85	MEMBER TRAVEL - ONE WAY - ATL-DCA - DELTA AIRLINES	99.00
01-31	5031900196	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,141.54
01-31	5032450028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,933.97
02-08	5036550023	ATLANTA CONSTITUTION	01/08/85–04/09/85	SUBSCRIPTION - 13 WEEKS FOR DISTRICT OFFICE TO THE ATLANTA CONSTITUTION	25.00
02-08	5036550027	BOARD OF REGISTRATIONS AND ELECTIONS	01/17/85	OFFICIAL EXPENSE - STREET DIRECTORY	25.00
02-08	5036550024	DAVID R RAMAGE	01/04/85	MASS MAILING - 5,000 CONSTITUENT ACKNOWLEDGEMENT POST CARDS (PRINTING COST)	137.50
02-08	5036550025	Do	01/10/85–01/15/85	MASS MAILING & OFFICIAL EXPENSE - 14,800 TOWN MTG CARDS, BUSINESS CARDS, DAILY SCHEDULE CARDS, PRINTING.	275.00
02-08	5036550026	Do	01/17/85	OFFICIAL EXPENSE - 1,000 CERTIFICATES	330.00
02-08	5036550022	MARIETTA DAILY JOURNAL	01/18/85–01/18/86	SUBS - 1 YR FOR DIST OFC TO ALPHARETTA NEIGHBOR/DUNWOODY NEIGHBOR/NORTHSIDE NEIGHBOR/ ROCKDALE NEIGHBOR.	48.00
02-08	5036550028	JON WADE SIMS	01/16/85	OFFICIAL EXPENSE - REIMB FOR GEORGIA PRESS ASSN MEDIAN GUIDE	11.00
02-08	5036550029	THE WALL STREET JOURNAL	01/03/85–01/03/86	SUBSCRIPTION - WASHINGTON OFFICE	107.00
02-11	5037850006	PATRICK SWINDALL	01/24/85	MEMBER TRAVEL ONE WAY IAD-ATL-REPUBLIC AIRLINES	112.00
02-15	5044800029	FEDERAL EXPRESS CORP.	01/10/85	OFFICIAL EXPENSE - EXPRESS MAILING OF OFFICIAL BUSINESS	16.50
02-15	5044800028	THE WALL STREET JOURNAL	01/17/85–01/17/86	SUBSCRIPTION - 1 YR FOR DISTRICT OFFICE	111.28
02-15	5044810026	ROBB S AUSTIN	01/24/85	TRAVEL - R/T TO DULLES AIRPORT ON OFFICIAL BUSINESS 60 MILES @ .24 PER MILE	14.40

02-15	5044810028	JON WADE SIMS	01/30/85	OFFICIAL BUSINESS - REIMBURSEMENT FOR COFFEE STIRS FOR CONSTITUENT SERVICE	1.00
02-15	5044810027	BEVERLY B SWAIN	01/29/85	TRAVEL - R/T TO DULLES AIRPORT ON OFFICIAL BUSINESS 60 MILES @ .24 PER MILE	14.40
02-20	5044720030	DAVID R RAMAGE	01/24/85	OFFICIAL EXPENSE - 1,000 INFORMATION POST CARDS	67.50
02-20	5044720027	FEDERAL EXPRESS CORP.	01/14/85–01/15/85	OFFICIAL EXPENSE - EXPRESS MAIL FOR OFFICIAL BUSINESS	69.50
02-20	5044720028	U S GOVERNMENT PRINTING OFFICE	01/30/85	OFFICIAL EXPENSE - PUBLICATIONS FOR CONGRESSIONAL OFFICE	132.50
02-20	5044720029	Do	01/30/85	OFFICIAL EXPENSE - PUBLICATIONS FOR CONGRESSIONAL OFFICE	36.00
02-20	5044720026	KENNETH M. WILLIS	01/03/85–01/31/85	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 738 MILES @ 24¢	177.12
02-20	5045500031	DAVID R RAMAGE	01/17/85	OFFICIAL EXPENSE - CALLING CARDS AND MEMO SLIPS	61.50
02-20	5045500030	THE DECATUR TRAVEL AGENCY INC.	01/28/85	MEMBER TRAVEL - ONE WAY - EASTERN AIRLINES - ATL/DCA	99.00
02-25	5051320025	DAVID R RAMAGE	02/06/85	MASS MAILING-10,700 TOWN MTG CARDS	159.00
02-25	5051320028	FRANKLIN'S	01/07/85–01/15/85	OFFICIAL BUSINESS-XEROX COPIES FOR DISTRICT OFFICE	50.13
02-25	5051320026	GINA MARIE MATERIALE	01/03/85–01/31/85	STAFF TRAVEL-MILEAGE FOR THE MONTH OF JANUARY WHILE ON OFFICIAL BUSINESS, 175 MI @ .24	42.00
02-25	5051320027	Do	01/18/85	OFFICIAL BUSINESS-REFRESHMENT FOR A MAP OF NEWTON COUNTY	1.50
02-25	5051320029	PATRICK SWINDALL	02/08/85	MEMBER TRAVEL-ONE WAY-REPUBLIC AIRLINES-IAD-ATL, DC-ATLANTA	112.00
02-26	5056890568	DELOS	02/01/85	160 CLAIRMONT AVE DECATUR,GA	960.00
02-27	5052810029	CORY FOOD SERVICES, INC.	01/29/85–02/11/85	FOOD AND BEVERAGE-COFFEE SERVICE FOR CONSTITUENTS	199.85
02-27	5052810027	GSA, OOC, FINANCE DIVISION	01/31/85	DISTRICT SUPPLIES - GSA STORE	216.36
02-27	5052810028	MYRLENE P. PINSON	02/06/85	OFFICIAL EXPENSE-REIMBURSEMENT FOR FULTON COUNTY STREET INDEX	27.00
02-27	5053210030	JOSEPH MARK BURKHALTER	02/06/85	OFFICIAL EXPENSE - REIMBURSEMENT FOR BUSINESS CARDS	18.00
02-27	5053210029	PAUL MATTHEW HAWKINS	02/06/85	OFFICIAL EXPENSE - REIMBURSEMENT FOR BUSINESS CARDS	18.00
02-27	5053210031	BENJAMIN SINCLAIR HOLLBERG	02/06/85	OFFICIAL EXPENSE - REIMBURSEMENT FOR BUSINESS CARDS	18.00
02-27	5053210033	BEVERLY B SWAIN	02/06/85	OFFICIAL EXPENSE - REIMBURSEMENT FOR BUSINESS CARDS	18.00
02-27	5053210032	ELIZABETH WITSMAN	02/06/85	OFFICIAL EXPENSE - REIMBURSEMENT FOR BUSINESS CARDS	18.00
02-28	5058490007	POSTMASTER	02/20/85	POSTAGE - 100 2¢ STAMPS; 100 22¢ STAMPS	24.00
02-28	5059900183	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,087.90
02-28	5060400041	Do	02/28/85		(38.05)
02-28	5060520007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		775.81
03-07	5058320027	PATRICK SWINDALL	02/18/85	MEMBER TRAVEL-ONE-WAY-DELTA AIRLINES-ATL-DCA	225.00
03-07	5059550023	ROBB S AUSTIN	02/15/85	STAFF TRAVEL - R/T - DELTA AIRLINES - DCA/ATLANTA	198.00
03-07	5059550025	BENCHMARK SYSTEMS	02/13/85	COMPUTER EXPENSE - STATIC MAT FOR CPU PROCESSOR	87.70
03-07	5059550024	DAVID R RAMAGE	02/14/85	OFFICIAL EXPENSE - PRINTING OF 2,500 CONGRESSIONAL CALENDARS	444.00
03-07	5059550026	SCRIPPS-HOWARD BUSINESS JOURNAL	01/03/85–01/02/86	SUBSCRIPTION - 1 YR FOR DC OFFICE FOR ATLANTA BUSINESS CHRONICLE	37.44
03-07	5059550027	THE SOUTHERN ISREALITES	02/01/85–01/31/86	SUBSCRIPTION - 1 YR FOR DC OFFICE	20.00
03-12	5063750016	C & P TELEPHONE	01/03/85–01/31/85	TELECOMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	45.44
03-12	5063750019	FEDERAL EXPRESS CORP.	01/29/85	OFFICIAL EXPENSE - EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
03-12	5063750018	PATRICK SWINDALL	01/21/85–01/24/85	MEMBER TRAVEL - R/T - EASTERN AIRLINES - DCA-ATL	198.00
03-12	5063750017	KENNETH M. WILLIS	01/22/85	OFFICIAL EXPENSE - REIMBURSEMENT FOR COST OF TOWN MEETING HALL	78.00
03-12	5063750020	Do	02/12/85	OFFICIAL EXPENSE - BUSINESS CARDS	18.00
03-14	5066840028	DAVID R RAMAGE	02/14/85	OFFICIAL EXPENSE - 200 FLAG CERTIFICATES	60.00
03-25	5079630018	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	13.00
03-25	5080550003	POSTMASTER	02/27/85	POSTAGE - 100 22¢ STAMPS	22.00
03-28	5086890597	DELOS	03/01/85–03/30/85	160 CLAIRMONT AVE DECATUR,GA	960.00
03-31	5088900177	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		4,508.24
03-31	5091510042	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		42.25
03-31	5091700028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,310.46

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	79,694.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,183.99
TOTAL	**98,878.15**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE SYNAR

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AMES, ELIZABETH CLAIRE	01/01/85–03/31/85	STAFF ASSISTANT	3,624.99
		BALL, TERRENCE LEE	01/01/85–03/31/85	DISTRICT FIELD REPRESENTATIVE	5,476.44
		CAIN, MARGARET B	01/01/85–03/31/85	DISTRICT CASE WORKER	4,217.64
		EMBRY, CARLOTTA EVANS	01/01/85–03/31/85	DISTRICT AIDE	4,281.27
		EMERSON, LAVEDA RAE	01/01/85–03/31/85	SENIOR CASEWORKER DISTRICT OFFICE	4,577.82
		GUSCIORA, W REED	01/01/85–03/31/85	CORRESPONDENCE COORDINATOR	4,271.46
		HARNED, LOUISE H	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,010.64
		HOLLAR, JOHN H	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,832.50
		JENNINGS, NORMA JEAN	01/01/85–03/31/85	STAFF ASSISTANT	2,570.94
		KELLY, MARY K	01/01/85–03/31/85	OFFICE MANAGER/APPT SECRETARY	4,857.50
		KOONTZ, KIMBERLEY SUE	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,140.00
		LOVOI, PAUL VINCENT	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,996.89
		NEWBY, LILIAN ANN	01/01/85–03/31/85	PRESS SECRETARY	8,797.50
		PORFIDO, MARGARET E	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,821.89
		ROSE, CLIFTON PETER	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,937.50
		TATE-BALL, CYNTHIA ANN	01/01/85–03/31/85	DISTRICT FIELD REPRESENTATIVE	7,402.83
		TRACY, VICKIE LEIGH	01/01/85–03/31/85	RECEPTIONIST	3,832.86
		WALLACE, GENE A	01/01/85–03/31/85	DISTRICT ADMINISTRATIVE ASST	11,033.37

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	5004350011	POSTMASTER	12/05/84	PAYMENT FOR 2 ROLLS OF STAMPS TO BE USED FOR OFFICIAL BUSINESS	40.00
01-08	5004400027	CONGRESSIONAL QUARTERLY INC	03/25/85–03/25/86	PAYMENT FOR MONTHLY PUBLICATION USED FOR OFFICIAL USE ONLY	599.00
01-08	5004400026	DAVID R RAMAGE	12/06/84	PAYMENT FOR PRINTING OF DISTRICT OFFICE EMPLOYEE CALLING CARDS FOR OFFICIAL USE ONLY	18.50
01-08	5004400030	GENERAL SERVICES ADMINISTRATION	12/22/84	PAYMENT FOR DISTRICT OFFICE TELEPHONE FOR THE MONTH OF DECEMBER	485.99
01-08	5004400029	OFFICE APPLIANCES CO	12/18/84	PAYMENT FOR DISTRICT OFFICE SUPPLIES	7.25
01-08	5004400028	THE PAWNEE CHIEF	01/01/85–12/31/85	PAYMENT FOR YEARLY SUBSCRIPTION TO A DISTRICT PAPER	15.00
01-16	5010210031	FRANKLIN GRAPHICS	11/01/84–11/30/84	PAYMENT FOR NOV NEWS RELEASES USED FOR OFFICIAL BUSINESS ONLY	500.00
01-16	5010210030	MIKE SYNAR	12/09/84	PAYMENT FOR GAS WHILE ON OFFICIAL BUSINESS LEASED CAR	22.00
01-25	5023230015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	114.04
01-25	5023520010	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	167.33
01-29	5022830030	C & P TELEPHONE	11/01/84–11/30/84	PAYMENT FOR C&P TELEPHONE TOLL CHARGES IN WASHINGTON OFFICE-- USED FOR OFFICIAL BUSINESS ONLY	16.62
01-29	5022830029	VINCENT P LOVIO	01/03/85–01/06/85	REIMBURSEMENT TO STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (FOR RENTAL CAR)	74.78
01-29	5022830028	MIKE SYNAR	12/20/84	REIMBURSEMENT TO CONGRESSMAN FOR GAS USED FOR OFFICIAL BUSINESS ONLY	11.60
01-29	5022830026	Do	12/25/84	REIMBURSEMENT TO CONGRESSMAN FOR GAS USED FOR OFFICIAL BUSINESS ONLY	15.00
01-29	5022830027	Do	12/27/84	REIMBURSEMENT TO CONGRESSMAN FOR GAS USED FOR OFFICIAL BUSINESS ONLY	15.00
01-29	5023320025	C & P TELEPHONE	11/01/84–11/30/84	PAYMENT FOR AT&T TOLL CHARGES IN WASHINGTON OFFICE-USED FOR OFFICIAL BUSINESS	323.72
01-29	5023320029	CARIN F. MORAN AND ASSOCIATES	12/01/84–12/31/84	PAYMENT FOR MONTHLY RADIO NEWS SERVICE--USED FOR OFFICIAL BUSINESS	350.00
01-29	5023320026	DAVID R RAMAGE	12/20/84	PAYMENT FOR CALLING CARDS FOR DISTRICT OFFICE SUPPLY MEMBERS, FOR OFFICIAL USE	37.00
01-29	5023320028	FRANKLIN GRAPHICS	12/01/84–12/31/84	PAYMENT FOR DECEMBER NEWS RELEASES--USED FOR OFFICIAL BUSINESS	400.00
01-29	5023320027	THE WALL STREET JOURNAL	12/26/84–12/26/85	PAYMENT FOR YEARLY SUBSCRIPTION TO THE WALL STREET JOURNAL-USED FOR OFFICIAL USE	101.00
01-29	5024250024	DAVID R RAMAGE	01/03/85	PAYMENT FOR PRINTING OF CALLING CARDS FOR STAFF MEMBERS AND CONGRESSMAN - USED FOR OFFICIAL USE ONLY.	190.50
01-29	5024250027	LAVEDA EMERSON	12/25/84	REIMBURSEMENT TO STAFFER FOR PAYMENT OF COFFEE USED FOR CONSTITUENT USE IN DISTRICT OFFICE	43.65

01-29	5024250025	NEW YORK TIMES	12/31/84–03/31/85	PAYMENT FOR YEARLY SUBSCRIPTION TO THE NEW YORK TIMES USED FOR OFFICIAL USE ONLY	32.50
01-29	5024250028	MIKE SYNAR	12/19/84	REIMBURSEMENT TO CONGRESSMAN FOR GAS USED FOR OFFICIAL BUSINESS ONLY	32.30
01-29	5024250026	Do	01/10/85	REIMBURSEMENT TO CONGRESSMAN FOR HOTEL ROOM WHILE ON OFFICIAL BUSINESS IN OKLAHOMA	78.44
01-30	5025440012	C & P TELEPHONE	11/01/84–11/30/84	PAYMENT FOR C&P INFORMATION SYSTEM CHARGES FOR THE MONTH OF NOVEMBER USED FOR OFFICIAL USE ONLY.	20.41
01-30	5025440014	LOUISE H HARNED	01/03/85	REIMB TO STAFF MEMBER FOR TAXICAB TO AIRPORT WHILE ON OFFICIAL BUSINESS	9.50
01-30	5025440019	JOHN H HOLLAR	01/03/85	REIMB TO STAFF MEMBER FOR TRAVEL TO DISTRICT, TULSA, IN ORDER TO WORK ON OFFICIAL BUSINESS AT DISTRICT.	110.00
01-30	5025440015	LIL NEWBY	01/03/85	REIMB TO STAFF MEMBER FOR TAXICAB TO AIRPORT WHILE ON OFFICIAL BUSINESS	15.00
01-30	5025440016	MIKE SYNAR	12/12/84	REIMB TO CONGRESSMAN FOR STAFF MEMBER'S OVERNIGHT MOTEL STAY WHILE ON OFFICIAL BUSINESS	38.52
01-31	5030420018	TERRENCE LEE BALL	11/19/84–12/17/84	REIMB TO DISTRICT STAFF MEMBER FOR TOLLS & GAS USED WHILE TRAVELING IN THE DISTRICT ON OFC'L BUSINESS.	203.02
01-31	5030420020	C & P TELEPHONE	11/01/84–11/30/84	PAYMENT FOR AT&T INFORMATION SYSTEM CHARGES FOR THE MONTH OF NOVEMBER, USED FOR OFFICIAL USE ONLY.	67.52
01-31	5030420021	LOUISE H HARNED	01/03/85–01/07/85	FOR STAFF MEMBER TO FLY TO DC TO TULSA ON OFFICIAL BUSINESS	270.00
01-31	5030420019	OFFICE APPLIANCES CO	01/14/85	PAYMENT FOR OFFICE MATERIALS USED FOR OFFICIAL BUSINESS ONLY IN THE DISTRICT OFFICE - ENVELOPES, PAPER.	26.32
01-31	5030420017	CINDY TATE-BALL	11/12/84–12/19/84	REIMB TO DISTRICT STAFF MBR FOR GAS & TOLLS USED WHILE TRAVELING THE DISTRICT ON OFFICIAL BUSINESS.	42.10
01-31	5030420016	GENE WALLACE	01/09/85	REIMB TO DISTRICT STAFF MBR F/LUNCHES OF PARTICIPANTS WHO HELPED SELECT THE MILITARY ACADEMY NOMINATION.	64.12
01-31	5030420022	WESTERN UNION TELEGRAPH	12/13/84	PAYMENT FOR TELEGRAM SENT TO PAWNEE TRIBE IN THE DISTRICT, OFFICIAL USE ONLY	14.83
01-31	5031900136	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,694.80
01-31	5032450008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		699.35
01-31	5032630020	Do	01/31/85	EXPENDITURE FOR 1984	402.11
02-08	5036550030	BENNETT LISTER OLDS	01/17/85	FIRST PAYMENT, TAG & TITLE - FOR 1985 OLDSMOBILE, LEASED & USED FOR OFFICIAL BUSINESS ONLY	811.95
02-08	5037300030	C & P TELEPHONE	12/01/84–12/01/84	PAYMENT FOR C&P TOLL CHGS FOR THE MONTH OF DECEMBER FOR WASH. OFFICE--FOR OFFICIAL USE ONLY	58.72
02-08	5037300029	Do	12/01/84–12/31/84	PAYMENT FOR AT&T CHGS FOR THE MONTH OF DECEMBER--FOR OFFICIAL BUSINESS NLY 1984 EXPENSES	259.03
02-08	5037820030	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PAYMENT FOR DISTRICT OFFICE TELEPHONE; USE FOR OFFICIAL USE ONLY	448.91
02-08	5037820028	HARRAN AIRCRAFT	08/15/84	PAYMENT FOR FLIGHT FROM MUSKOGEE TO ANADARKO, OK AND RETURN: RE: INDIAN ROYALTIES. OFFICIAL USE ONLY.	255.00
02-08	5037820029	Do	10/30/84	PAYMENT FOR FLIGHT FROM MUSKOGEE TO AFTON, OK (SHANGRI-LA) AND RETURN FOR OFFICIAL SPEECH	105.00
02-08	5037820031	MUSKOGEE CIVIC ASSEMBLY CEN	02/23/85	PRE-PAYMENT FOR RENTAL ROOM FOR A SENIOR CITIZEN FORUM/CONFERENCE IN OUR DISTRICT OFFICIAL BUSS ONLY.	49.50
02-11	5037850015	W REED GUSCIORA	01/03/85	STAFF TRAVEL (REED GUSCIORA) FROM NEWARK TO TULSA	147.00
02-11	5037850018	Do	01/09/85	STAFF TRAVEL TULSA TO WASH/NAT FOR OFFICIAL BUSINESS	147.00
02-11	5037850009	MARY K KELLY	01/03/85–01/06/85	REIMBURSEMENT TO STAFF MEMBER FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	77.36
02-11	5037850013	KIMBERLEY SUE KOONTZ	12/28/84	STAFF TRAVEL (KIM KOONTZ) FROM WASH/NAT TO TULSA	159.00
02-11	5037850014	Do	01/07/85	WASH/NAT FOR OFFICIAL BUSINESS	159.00
02-11	5037850016	LIL NEWBY	01/03/85	STAFF TRAVEL (LILLIAN NEWBY) FROM WASH/NAT TO TULSA	135.00
02-11	5037850017	Do	01/05/85	STAFF TRAVEL TULSA TO WASH/NAT FOR OFFICIAL BUSINESS	135.00
02-11	5037850012	CLIFTON PETER ROSE	01/03/85	STAFF TRAVEL (PETER ROSE) FROM WASH/NAT TO TULSA	135.00
02-11	5037850011	Do	01/05/85	TO WASH/NAT FOR OFFICIAL BUSINESS	135.00
02-11	5037850007	MIKE SYNAR	12/05/84–01/11/85	REIMBURSEMENT TO CONGRESSMAN FOR TRAVEL FROM WASHINGTON/TULSA	136.11
02-11	5037850008	Do	12/05/84–01/11/85	RETURN FROM OKLAHOMA CITY/WASH-OFFICIAL BUSINESS ONLY	136.11
02-13	5039630007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	273.71
02-13	5039630008	Do	12/18/84	LOCAL EQUIPMENT CHARGE	2,769.63
02-13	5043980010	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	136.56
02-13	5043980011	Do	12/18/84	LOCAL TELEPHONE SERVICE	173.20
02-14	5043800028	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	PAYMENT FOR 1985 MEMBERSHIP DUES TO CONGRESSIONAL CAUCUS--USED FOR OFFICIAL BUSINESS ONLY	650.00
02-14	5043800026	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	PAYMENT FOR 1985 DUES TO A CONGRESSIONAL STUDY GROUP USED FOR OFFICIAL USE ONLY	200.00
02-14	5043800025	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	PAYMENT FOR 1985 RESEARCH SERVICES--USED FOR OFFICIAL BUSINESS ONLY	2,200.00
02-14	5043800027	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	PAYMENT FOR 1985 DUES TO A CONGRESSIONAL STUDY CONFERENCE USED FOR OFFICIAL BUSINESS ONLY	150.00
02-14	5043800029	THE COWETA TIMES-STAR	01/01/85–12/31/85	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1985 USED FOR OFFICIAL BUSINESS ONLY	14.00
02-14	5043810028	DAVID R RAMAGE	01/23/85	PAYMENT FOR CALLING CARDS FOR A MEMBER OF OUR DISTRICT STAFF	18.50
02-14	5043810027	QUILL CORP.	01/15/85	PAYMENT FOR SUPPLIES USED IN DISTRICT (MUSKOGEE) OFFICE FOR OFFICIAL USE ONLY (LABELS, STAPLER)	78.02

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE SYNAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-14	5043810024	SANDRA R. LANDES	01/22/85	PAYMENT FOR LAYING-OUT END OF YEAR NEWSLETTER FOR OFFICIAL USE ONLY	164.00
02-14	5043810025	SPECTRE GRAPHICS	01/19/85	PAYMENT FOR TYPSETTING FOR END-OF-THE-YEAR NEWSLETTER FOR OFFICIAL USE ONLY	202.25
02-14	5043810026	MIKE SYNAR	01/09/85-01/11/85	REIMBURSEMENT TO CONGRESSMAN FOR CAR RENTAL WHILE TRAVELING ON OFFICIAL BUSINESS WHILE IN OKLA..	155.56
02-21	5046580024	C & P TELEPHONE	12/01/84-12/31/84	PAYMENT FOR C&P TELEPHONE DATA CHARGES FOR THE MONTH OF DECEMBER - USED FOR OFFICIAL BUSINESS ONLY.	17.42
02-21	5046580025	Do	12/01/84-12/31/84	PAYMENT FOR AT&T DATA INFORMATION SYSTEMS CHARGES FOR THE MONTH OF DECEMBER - USED FOR OFCL BUSS ONLY.	67.53
02-21	5046580030	MID-AMERICA PREFERRED INSURANCE, CO	11/30/84-05/30/85	PAYMENT FOR INSURANCE ON DISTRICT OFFICE LEASE CAR - FOR OFFICIAL BUSINESS ONLY	91.12
02-21	5046580026	OKLAHOMA TODAY	01/01/85-12/31/85	PAYMENT FOR YEARLY SUBSCRIPTION TO STATE MAGAZINE - USED FOR OFFICIAL OFFICE	10.00
02-21	5046580029	TULSA TRIBUNE	01/01/85-12/31/85	PAYMENT FOR YEARLY SUBSCRIPTION TO TULSA TRIBUNE - DAILY ONLY - USED FOR OFFICIAL BUSINESS ONLY..	48.00
02-21	5046580027	TULSA WORLD	01/01/85-12/31/85	PAYMENT FOR YEARLY SUBSRIPTION TO TULSA WORLD - DAILY & SUNDAY EDITIONS - USED FOR OFCL BUSS ONLY.	79.80
02-22	5046530018	STIGLER NEWS-SENTINEL	02/01/85-01/31/86	PAYMENT FOR YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER - USED FOR OFFICIAL BUSINESS ONLY	16.00
02-22	5046530020	MIKE SYNAR	01/02/85-01/04/85	REIMB TO CONGRESSMAN FOR FLIGHT FROM TULSA, OK TO WASHINGTON & BACK TO TULSA - OFCL BUSS ONLY	250.00
02-22	5046530019	CINDY TATE-BALL	01/15/85-01/30/85	REIMB FOR DISTRICT FIELD REPRESENTATIVE FOR GAS & TOLLS USED WHILE ON OFFICIAL BUSINESS	86.64
02-28	5059900127	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		2,675.01
02-28	5060520028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,230.48
02-28	5060540035	Do	02/28/85	CREDIT FOR 1984	(6.00)
03-07	5056680027	GMAC LEASING CORP	02/08/85-03/08/85	LEASE PAYMENT FOR 1985 OLDSMOBILE	400.20
03-07	5063320024	CARIN F. MORAN AND ASSOCIATES	01/01/85-01/31/85	PAYMENT FOR RADIO NEW SERVICE FOR THE MONTH OF JAN--USED FOR OFFICIAL BUSINESS ONLY	350.00
03-07	5063320027	DAVID R RAMAGE	02/06/85-02/07/85	PAYMENT FOR DISTRICT SCHEDULE CARDS & LABELS ON SCHEDULE CARDS USED FOR OFFICIAL BUSINESS ONLY.	179.85
03-07	5063320028	Do	02/08/85	PAYMENT FOR PRINTING OF THE CONGRESSIONAL VOTE TALLY NEWSLETTER--USED FOR OFFICIAL BUSINESS ONLY.	4,082.00
03-07	5063320025	FRANKLIN GRAPHICS	01/01/85-01/31/85	PAYMENT FOR SETTING AND PRINTING OF BI-MONTHLY NEWSPAPER COLUMN-USED FOR OFFICIAL BUSINESS ONLY.	200.00
03-07	5063320026	CYNTHIA ANN TATE-BALL	02/19/85-02/22/85	REIMBURSEMENT TO STAFF MEMBER FOR ATTENDANCE CHARGE FOR ACADEMY SELECTION SEM AT NAVY ACAD-OFCL BUSS.	95.00
03-07	5063320029	THE OKLAHOMA EAGLE	01/28/85-01/28/86	PAYMENT FOR YEARLY SUBSCRIPTION TO A DISTRICT NEWSPAPER--USED FOR OFFICIAL BUSINESS ONLY	20.00
03-07	5063320023	THE WESTERN UNION TELEGRAPH CO.	01/14/85-01/31/85	PAYMENT FOR ONE TELEGRAM AND THREE MAILGRAMS FOR OFFICIAL USE ONLY	78.30
03-07	5066630010	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT MUSKOGEE OK 00000	6,039.00
03-08	5063540010	POSTMASTER	01/30/85	PAYMENT FOR POSTAGE STAMPS USED FOR OFFICIAL BUSINESS ONLY	40.00
03-12	5063430026	C & P TELEPHONE	01/01/85-01/31/85	PAYMENT FOR C&P TELEPHONE MONTHLY CHARGES USED FOR OFFICIAL BUSINESS ONLY	17.60
03-12	5063430027	Do	01/01/85-01/31/85	PAYMENT FOR AT&T INFORMATION SYSTEM CHARGES FOR THE MONTH USED FOR OFFICIAL BUSINESS ONLY	67.81
03-12	5063430028	Do	01/01/85-01/31/85	PAYMENT FOR C&P TOLL CHARGES FOR THE MONTH OF JANUARY USED FOR OFFICIAL BUSINESS ONLY	14.51
03-12	5063430029	Do	01/01/85-01/31/85	PAYMENT FOR AT&T TOLL CHARGES FOR THE MONTH OF JANUARY USED FOR OFFICIAL BUSINESS ONLY	199.55
03-19	5072210012	DAVID R RAMAGE	02/22/85	PAYMENT FOR PRINTING OF THE WATER CONFERENCE NEWSLETTER USED FOR OFFICIAL BUSINESS ONLY	155.00
03-19	5072210011	HOUSE INFORMATION SYSTEMS	02/11/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
03-20	5073510019	CLAREMORE DAILY PROGRESS	04/01/85-04/01/86	PAYMENT FOR YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER - USED FOR OFFICIAL BUSINESS ONLY	51.00
03-20	5073510020	LAVEDA EMERSON	02/25/85	REIMB TO DISTRICT STAFF MEMBER FOR PURCHASE OF COFFEE USED FOR CONSTITUENTS IN DIST OFC - OFCL BUSS.	62.97
03-20	5073510024	FRANKLIN GRAPHICS	02/28/85	PAYMENT FOR MONTHLY NEWS COLUMN FOR DISTRICT NEWSPAPER - USED FOR OFFICIAL BUSINESS ONLY	200.00

03-20	5073510025	Do	02/28/85	PAYMENT FOR PRINTING OF ENVELOPES USED TO DISTRIBUTE PRESS RELEASES - USED FOR OFFICIAL BUSS ONLY.	77.45
03-20	5073510018	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	PAYMENT FOR DISTRICT OFFICE TELEPHONE USAGE DURING JANUARY - USED FOR OFFICIAL BUSINESS ONLY	631.03
03-20	5073510017	QUILL CORP	02/06/85	PAYMENT FOR SUPPLIES FOR OUR DISTRICT OFFICE - USED FOR OFFICIAL BUSINESS ONLY	57.97
03-20	5073510016	Do	02/20/85	PAYMENT FOR SUPPLIES FOR OUR DISTRICT OFFICE - USED FOR OFFICIAL BUSINESS ONLY	58.14
03-20	5073510023	THE AFTON AMERICAN	02/01/85–02/01/86	PAYMENT FOR DISTRICT YEARLY NEWSPAPER SUBSCRIPTION - USED FOR OFFICIAL BUSINESS ONLY	6.30
03-20	5073510022	THE BLACK CHRONICLE	02/01/85–02/01/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR A DISTRICT PAPER - USED FOR OFFICIAL BUSINESS ONLY	15.60
03-20	5073510021	WESTPARK TRAVEL SERVICE	02/21/85–02/24/85	PAYMENT FOR MEMBER AIRLINE TICKET FROM WASHINGTON TO TULSA & BACK - USED FOR OFFICIAL BUSINESS ONLY.	270.00
03-21	5077710031	A B DICK COMPANY	12/20/84	PRINTING SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	183.74
03-21	5077710030	TERRENCE LEE BALL	01/03/85–02/24/85	REIMBURSEMENT TO STAFF MEMBER FOR PAYMENT OF TOLLS & GAS WHILE TRAVELING THE DIST ON OFCL BUSS ONLY.	173.22
03-21	5077710021	CARIN F. MORAN AND ASSOCIATES	02/01/85–02/28/85	PAYMENT FOR MONTHLY RADIO NEWS SERVICE -- USED FOR OFFICIAL BUSINESS ONLY	400.00
03-21	5077710020	CREATIVE FILING SYSTEMS, INC	12/31/84	BINDERS FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	2,474.68
03-21	5077710018	DAVID R RAMAGE	02/27/85	PAYMENT FOR PRINTING OF DEAR COLLEAGUE LETTERS USED FOR OFFICIAL USE ONLY	18.35
03-21	5077710023	Do	03/01/85–03/04/85	PAYMENT FOR PRINTING FOR OFFICIAL USE ONLY	271.00
03-21	5077710024	Do	03/07/85	PAYMENT FOR PRINTING USED FOR OFFICIAL BUSINESS ONLY	6.95
03-21	5077710022	HARRAN AIRCRAFT	02/26/85	PAYMENT FOR RENTING OF AIRPLANE TO SURVEY FLOOD DAMAGE IN MIAMI, OK -- OFFICIAL BUSINESS ONLY	167.06
03-21	5077710028	NEWS DERRICK AND JOURNAL	04/01/85–04/01/86	PAYMENT FOR YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER--USED FOR OFFICIAL BUSINESS ONLY	22.10
03-21	5077710029	CINDY TATE-BALL	02/02/85–02/27/85	REIMBURSEMENT TO STAFF MEMBER FOR PAYMENT OF TOLLS AND GAS WHILE TRAVELING THE DIST ON OFCL BUSS ONLY.	85.30
03-21	5077710027	THE PRYOR JEFFERSONIAN	03/01/85–03/01/86	PAYMENT FOR YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER--USED FOR OFFICIAL BUSINESS ONLY	18.00
03-21	5077710025	THE SHIDLER REVIEW	03/01/85–03/01/86	PAYMENT FOR YEARLY SUBSCRIPTION TO A DISTRICT NEWSPAPER--USED FOR OFFICIAL BUSINESS ONLY	10.00
03-21	5077710019	THE WESTERN UNION TELEGRAPH CO.	02/20/85–02/22/85	PAYMENT FOR MAILGRAMS SENT ON DISTRICT EVENTS -- USED FOR OFFICIAL BUSINESS ONLY	31.75
03-21	5077710026	THE WESTVILLE REPORTER	03/08/85–08/08/86	PAYMENT FOR SUBSCRIPTION TO DISTRICT NEWSPAPER--USED FOR OFFICIAL BUSINESS ONLY	9.00
03-25	5080550004	POSTMASTER	02/22/85	PAYMENT FOR POSTAL STAMPS--USED FOR OFFICIAL BUSINESS ONLY	2.00
03-31	5088900120	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,673.79
03-31	5091700008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		95.97

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	102,684.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,872.13
TOTAL	**146,556.17**

OFFICE OF THE HON. ROBIN TALLON

SALARIES

ADAMS, MARGARET BONNER	03/01/85–03/31/85	STAFF ASSISTANT	1,083.33
ALEXANDER, TERRY	01/01/85–03/31/85	FIELD REPRESENTATIVE	4,291.67
CARTER, RENE	01/01/85–03/31/85	PUBLIC INFORMATION DIRECTOR	6,106.01
CLARK, DONALD BELL	01/01/85–02/28/85	PART-TIME EMPLOYEE	2,416.66
Do	03/01/85–03/31/85	STAFF ASSISTANT	1,333.33
COLLINS, CRYSTA H	01/01/85–03/31/85	VETERANS AFFAIRS CASEWORKER	3,608.34
DEVINE, MICHAEL	01/01/85–03/31/85	STAFF ASSISTANT	4,089.59
FRANKLIN, JULIE	02/01/85–03/31/85	PART-TIME EMPLOYEE	1,000.00
HUGHES, CHARLES	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,604.59
HULL, REBA S	01/01/85–01/31/85	STAFF ASSISTANT	1,300.00
Do	02/01/85–03/31/85	OFFICE MANAGER	3,416.66
JOSEY, DIANE M	01/01/85–03/31/85	STAFF ASSISTANT	3,333.33
KING, LISA	01/01/85–03/31/85	CASEWORKER	3,833.33
LEE, JEFF M	01/01/85–02/28/85	PART-TIME EMPLOYEE	4,160.70
Do	03/01/85–03/31/85	SENIOR FIELD REPRESENTATIVE	2,205.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBIN TALLON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LOUGHLIN, PATRICIA A	01/01/85–03/31/85	STAFF ASSISTANT	4,604.59
		LOWERY, CHARLENE G	01/01/85–03/31/85	OFFICE MANAGER	3,583.33
		MATTHEWS, R CURTIS	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,951.07
		PERKINS, DAVID L	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	7,000.01
		PHELPS, LAURA L	01/01/85–03/31/85	DIRECTOR OF LEGISLATIVE AFFAIRS	6,777.69
		POWER, JOYCE P	01/01/85–02/18/85	OFFICE MANAGER	3,328.56
		RUSH, KENNETH E	01/01/85–02/28/85	ECONOMIC DEVELOPMENT SPECIALIST	3,750.00
		SHELLEY, WANDA R	01/01/85–03/31/85	OFFICE MANAGER	3,199.99
		SMALLS, MARVA A	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	8,707.91
		SMITH, RITA F	01/01/85–03/31/85	STAFF ASSISTANT	3,333.33
		EXPENSES			
01-09	5004830007	CAROLINA POWER & LIGHT CO.	11/08/84–12/07/84	ELECTRICITY FOR FLORENCE OFFICE	99.52
01-09	5004830002	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	100.00
01-09	5004830001	DAVID R RAMAGE	12/13/84	PRINTING OF CALLING CARDS FOR MARVA SMALLS	18.50
01-09	5004830003	MANNING TIMES	01/13/85–01/13/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR FLORENCE OFFICE	12.50
01-09	5004830006	PEOPLES NATURAL GAS	11/07/84–12/06/84	GAS FOR FLORENCE OFFICE	33.20
01-09	5004830004	SUN NEWS	01/07/85–01/07/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR CONWAY OFFICE	48.00
01-09	5004830005	98TH DEMOCRATIC NEW MEMBERS CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	500.00
01-10	5009720007	DAVID R RAMAGE	12/27/84	CALLING CARDS FOR HULL, DEVINE, HUGHES, LOUGHLIN, POWER, CLARK AND NOTE CARDS FOR CONGRESSMAN	244.00
01-10	5009720008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–01/01/86	ANNUAL MEMBERSHIP DUES	150.00
01-10	5009720004	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS BILL FOR FLORENCE OFFICE	115.55
01-10	5009720005	Do	11/01/84–11/30/84	FTS BILL FOR CONWAY OFFICE	31.35
01-10	5009720006	Do	11/01/84–11/30/84	FTS BILL FOR MYRTLE BEACH OFFICE	23.55
01-15	5009840009	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES, AT&T COMMUNICATIONS	46.06
01-15	5009840010	Do	11/01/84–11/30/84	TOLL CHARGES, C&P TELEPHONE	26.17
01-15	5009840002	FORD MOTOR CREDIT CO.	01/01/85–01/31/85	LEASED CAR	352.43
01-15	5009840003	GENERAL TELEPHONE	11/26/84–12/25/84	LOCAL SERVICE FOR CONWAY OFFICE	23.92
01-15	5009840004	Do	11/26/84–12/25/84	LONG DISTANCE CARRIER--INTRA MARKET	34.35
01-15	5009840005	Do	11/26/84–12/25/84	LONG DISTANCE CARRIER--ATTCO	12.81
01-15	5009840006	SOUTHERN BELL	12/19/84–01/18/85	LOCAL SERVICE FOR FLORENCE OFFICE	387.77
01-15	5009840007	Do	12/19/84–01/18/85	LONG DISTANCE--AT&T INFORMATION SYSTEMS	282.30
01-15	5009840008	Do	12/19/84–01/18/85	LONG DISTANCE--AT&T COMMUNICATIONS	97.95
01-15	5009840001	THE STATE NEWSPAPER	01/21/85–01/21/86	ANNUAL NEWSPAPER SUBSCRIPTION	133.31
01-17	5015650045	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	144.50
01-23	5016670003	DAVID R RAMAGE	12/20/84	PRINTING OF LETTERHEAD AND ENVELOPES	51.00
01-23	5016670006	HERALD OFFICE SUPPLY	12/19/84	SAVIN 800 L TD PAK FOR FLORENCE OFFICE	69.25
01-23	5016670005	LOTTIE DIXON	12/05/84–01/06/85	CLEANING OF FLORENCE OFFICE	275.00
01-23	5016670004	MARVA A SMALLS	12/18/84–01/01/85	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE AND RETURN VIA MYRTLE BEACH	147.00
01-23	5016670007	STANDARD COFFEE SERVICE	01/03/85	COFFEE FOR CONSTITUENTS IN FLORENCE OFFICE	42.56
01-23	5016670002	VISION CABLE	01/01/85–01/31/85	CABLE SERVICE FOR FLORENCE OFFICE	12.60
01-23	5016670001	WEEKLY OBSERVER	01/01/85–01/01/86	ANNUAL NEWSPAPER SUBSCRIPTION	5.50
01-23	5018230005	CAMERA CABIN	12/21/84	FILM	13.70
01-23	5018230004	HYMAN PAPER CO., INC.	01/09/85	CLEANING SUPPLIES FOR FLORENCE OFFICE	219.50

01-23	5018230002	OFFICE SUPPLY CENTER	01/10/85	FOLDERS FOR USE IN FLORENCE OFFICE	18.71
01-23	5018230001	PEOPLES NATURAL GAS	12/07/84–01/08/85	GAS FOR FLORENCE OFFICE	39.61
01-23	5018230003	POST AND COURIER	02/01/85–01/31/86	ANNUAL NEWSPAPER SUBSCRIPTION	70.20
01-25	5023420026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	141.97
01-25	5023650024	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	178.60
01-28	5018850003	BOBBY GANDY'S EXXON	12/01/84–12/31/84	GAS FOR LEASED CAR	310.20
01-28	5018850001	DAVID R RAMAGE	01/10/85	PRINTING OF STATEMENT TO MAIL TO CONSTITUENTS	62.50
01-28	5018850004	FLORENCE MORNING NEWS	01/20/85–01/19/86	ANNUAL NEWSPAPER SUBSCRIPTION	94.00
01-28	5018850002	GEORGE PATTILLO OFFICE SUPPLY	11/17/84	FILE FOLDERS FOR USE IN FLORENCE	6.24
01-28	5018850006	JOYCE P POWER	01/11/85–01/12/85	PIEDMONT FLIGHT FROM DC TO MYRTLE BEACH, SC AND RETURN	178.00
01-28	5018850005	ROBIN TALLON	12/31/84	TRAVEL BY PRIVATE AUTO FROM FLORENCE, SC TO DC 442 MILES @ .24 PLUS TOLLS	106.98
01-30	5028890557	MR. LAMAR RABON	01/01/85–01/30/85	RENT 1512 W. EVANS STREET	900.00
01-31	5031900279	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,726.38
01-31	5032420023	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		16.90
01-31	5032450029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		179.58
01-31	5032630041	Do	01/31/85	EXPENDITURE FOR 1984	3,261.75
02-05	5031420022	BENCHMARK SYSTEMS	01/21/85	RIBBONS FOR GE PRINTER	177.00
02-05	5031420025	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
02-05	5031420026	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS BILL FOR FLORENCE OFFICE	115.55
02-05	5031420027	Do	12/01/84–12/31/84	FTS BILL FOR CONWAY OFFICE	81.68
02-05	5031420023	HARTSVILLE MESSENGER	02/01/85–02/01/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR FLORENCE OFFICE	15.00
02-05	5031420021	HYMAN PAPER CO., INC.	01/24/85	CLEANING SUPPLIES FOR FLORENCE OFFICE	36.17
02-05	5031420030	NORTH MYRTLE BEACH TIMES	01/06/85–01/06/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR CONWAY OFFICE	20.00
02-05	5031420024	MARVA A SMALLS	01/11/85–01/17/85	PIEDMONT FLIGHT FROM DC TO MYRTLE BEACH, SC AND RETURN	198.00
02-06	5036400024	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE SERVICE FOR DC OFFICE	3.48
02-06	5036400025	Do	12/01/84–12/31/84	LONG DISTANCE SERVICE FOR DC AT&T COMMUNICATIONS	19.74
02-06	5036400005	FORD MOTOR CREDIT CO	02/01/85–02/28/85	LEASED CAR	352.43
02-06	5036400001	GENERAL TELEPHONE	12/26/84–01/25/85	LOCAL SERVICE FOR CONWAY OFFICE	26.71
02-06	5036400002	Do	12/26/84–01/25/85	LONG DISTANCE - INTRA MARKET	10.32
02-06	5036400003	Do	12/26/84–01/25/85	LONG DISTANCE - ATTCO	5.00
02-06	5036400021	SOUTHERN BELL	12/20/84–01/19/85	LOCAL SERVICE FOR FLORENCE OFFICE	391.54
02-06	5036400022	Do	12/20/84–01/19/85	LONG DISTANCE SERVICE - AT&T INFORMATION SYSTEMS	282.30
02-06	5036400023	Do	12/20/84–01/19/85	LONG DISTANCE SERVICE - AT&T COMMUNICATIONS	31.80
02-06	5036400004	ROBIN TALLON	01/25/85–01/28/85	PIEDMONT FLIGHT FROM DC TO MYRTLE BEACH AND RETURN	198.00
02-13	5039680019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	178.62
02-13	5043920019	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	142.30
02-22	5045720001	NATIONAL JOURNAL	01/03/85–12/28/85	1985 SUBSCRIPTION	546.00
02-22	5045720002	THE DILLON HERALD	02/01/85–01/31/86	SUBSCRIPTION FOR FLORENCE OFFICE FOR 1 YEAR	19.00
02-22	5045720003	VISION CABLE OF S.C.	02/01/85–02/28/85	CABLE SERVICE FOR FLORENCE OFFICE	12.00
02-25	5050700025	BERGMANN'S	01/29/85	DRY CLEANING OF SOUTH CAROLINA STATE SEAL RUG IN CONGRESSMAN'S OFFICE	4.84
02-25	5050700028	CONGRESSIONAL QUARTERLY INC	01/11/85	CQ BINDERS	29.95
02-25	5050700024	LOTTIE DIXON	02/01/85–02/28/85	CLEANING FLORENCE OFFICE FOR 60 HOURS PER MONTH	300.00
02-25	5050700027	PEOPLES NATURAL GAS	08/07/84–09/06/84	GAS FOR FLORENCE OFFICE	12.35
02-25	5050700026	ROBIN TALLON	02/01/85–02/03/85	ROUND TRIP AIR FARE FROM DC TO FAYETTEVILLE, NC AND RETURN	96.00
02-26	5056890569	MR. LAMAR RABON	02/01/85	RENT 1512 W. EVANS STREET FLORENCE,SC 29502	1,500.00
02-28	5051330012	BOBBY GANDY'S EXXON	01/06/85–01/29/85	GAS FOR DISTRICT CAR	284.11
02-28	5051330010	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/31/85	MEMBERSHIP SUPPORT FEE PAYMENT	500.00
02-28	5051330011	THE ENTERPRISE	02/01/85–01/31/86	ANNUAL SUBSCRIPTION FOR NEWSPAPER	15.00
02-28	5059900265	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,775.28
02-28	5060500020	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		10.40
02-28	5060520008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		252.65
02-28	5060540015	Do	02/28/85	CREDIT FOR 1984	(31.86)
03-07	5058320030	STANDARD COFFEE SERVICE	11/30/84	COFFEE FOR CONSTITUENTS FLORENCE OFFICE, 1984 ACCOUNT	42.56
03-07	5058320031	Do	02/14/85	COFFEE FOR CONSTITUENTS-FLORENCE OFFICE 1985 ACCOUNT	51.20
03-07	5058320028	THE LORIS SENTINEL	03/01/85–02/28/86	NEWSPAPER SUBSCRIPTION FOR FLORENCE OFFICE	8.00
03-07	5059620002	CAROLINA POWER & LIGHT CO.	02/12/85	ELECTRICITY FOR FLORENCE OFFICE	116.79

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBIN TALLON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5059620005	DAVID R RAMAGE	02/13/85	CORRESPONDENCE FORMS AND CALLING CARDS FOR ALEXANDER	48.00
03-07	5059620003	MOORE AND ASSOCIATES	01/11/85–01/11/86	ANNUAL INSURANCE FOR LEASED DISTRICT CAR	775.00
03-07	5059620004	PEOPLES NATURAL GAS	02/07/85	GAS SERVICE FOR FLORENCE OFFICE	115.20
03-07	5059620001	MARVA A SMALLS	02/10/85–02/14/85	ROUND TRIP AIRFARE FROM WASHINGTON TO MYRTLE BEACH, SC AND FAYETTEVILLE, NC TO WASHINGTON	127.00
03-08	5066510047	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	84.50
03-14	5064250006	CRYSTA H COLLINS	02/15/85–02/16/85	HOTEL ROOM AT THE SKYLINE INN	54.90
03-14	5064250003	FORD MOTOR CREDIT CO	02/18/85	LEASE PAYMENT FOR DISTRICT CAR	352.43
03-14	5064250004	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS FOR FLORENCE OFFICE	115.55
03-14	5064250005	Do	01/31/85	FTS FOR CONWAY OFFICE	62.70
03-14	5064250002	NEWS & PRESS	01/31/85–01/31/86	NEWSPAPER SUBSCRIPTION FOR 1985	10.00
03-19	5070850006	C & P TELEPHONE	01/31/85	LONG DISTANCE PHONE SERVICE WASHINGTON OFFICE	49.21
03-19	5070850005	CRYSTA H COLLINS	02/11/85–02/16/85	ROUND TRIP TICKET TO WASHINGTON FROM FLORENCE TO CATCH FLIGHT FROM ANDREWS AFB	96.00
03-19	5070850003	ROBIN TALLON	02/08/85	FLIGHT FROM WASHINGTON TO MYRTLE BEACH	99.00
03-19	5070850004	Do	02/19/85	FLIGHT FROM MYRTLE BEACH TO WASHINGTON	99.00
03-19	5073330014	BERKELEY DEMOCRAT	03/05/85	SUBSCRIPTION FOR FLORENCE OFFICE	9.00
03-19	5073330010	CAROLINA TYPEWRITER CO.	02/28/85	CORRECTOR RIBBONS	47.56
03-19	5073330015	GENERAL TELEPHONE	02/25/85–03/25/85	LOCAL SERVICE FOR CONWAY	25.64
03-19	5073330016	Do	02/25/85–03/25/85	LONG DISTANCE FOR CONWAY INTRA-MARKET	4.35
03-19	5073330017	Do	02/25/85–03/25/85	LONG DISTANCE FOR CONWAY-ATTCO	3.95
03-19	5073330019	LAKE CITY NEWS POST	03/01/85–02/28/86	NEWSPAPER SUBSCRIPTION	6.50
03-19	5073330011	LOTTIE DIXON	03/01/85–03/31/85	CLEANING OF FLORENCE OFFICE	300.00
03-19	5073330020	SOUTHERN BELL	02/19/85–03/18/85	LOCAL SERVICE FOR FLORENCE	367.49
03-19	5073330021	Do	02/19/85–03/18/85	AT&T INFORMATION SYSTEMS	896.55
03-19	5073330022	Do	02/19/85–03/18/85	AT&T COMMUNICATIONS-LONG DISTANCE	38.25
03-19	5073330013	ROBIN TALLON	02/22/85–02/25/85	ROUNDTRIP AIRFARE FROM WASHINGTON TO FAYETTEVILLE & RETURN	96.00
03-19	5073330023	Do	03/01/85–03/05/85	R/T AIRFARE FROM WASHINGTON TO FAYETTEVILLE AND RETURN	96.00
03-19	5073330012	THE STATE NEWSPAPER	03/31/85–03/30/86	1 YEAR SUBSCRIPTION	133.31
03-19	5073330018	VISION CABLE OF S.C.	03/01/85–03/31/85	CABLE SERVICE FOR FLORENCE OFFICE	12.60
03-21	5077620002	BOBBY GANDY'S EXXON	01/29/85–03/01/85	GAS FOR LEASED DISTRICT CAR	346.41
03-21	5077620003	DAVID R RAMAGE	03/05/85	PRINTING OF FY 85 REVENUE SHARING ENTITLEMENT #2154	14.60
03-21	5077620001	THE GEORGETOWN TIMES	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION FOR FLORENCE OFFICE	39.00
03-22	5079510021	CALI COMMUNICATIONS, INC.	03/06/85	TAX GUIDE FOR OLDER AMERICANS MAILING	750.00
03-22	5079510019	Do	03/11/85	4 VERSIONS OF TOWN MEETING CARDS	2,900.00
03-22	5079510023	DAVID R RAMAGE	03/07/85	REPRO, CALLING CARDS - SMITH, DEAR COLLEAGUE - HIGHWAY TRUST FUND	90.10
03-22	5079510020	DEMOCRATIC STUDY GROUP	03/12/85	7 RING BINDERS FOR DSG LEGISLATIVE REPORTS, FACT SHEETS SPECIAL REPORTS	30.00
03-22	5079510022	ROBIN TALLON	03/08/85–03/11/85	R/T TICKET FROM WASHINGTON, DC TO FAYETTEVILLE & MYRTLE BEACH TO WASHINGTON, DC	147.00
03-25	5079630019	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	79.50
03-28	5086890598	MR. LAMAR RABON	03/01/85–03/30/85	RENT 1512 W. EVANS STREET FLORENCE,SC 29502	1,200.00
03-31	5088900259	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,539.44
03-31	5091450004	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1983	(134.00)

03-31	5091700029	Do	03/01/85-03/31/85		1,588.11

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	94,019.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,791.23
TOTAL	**125,810.60**

OFFICE OF THE HON. THOMAS J TAUKE

SALARIES

BENGFORT, RANDALL R	01/01/85-03/31/85	MEDIA DIRECTOR	6,249.99
CAREY, SUZANN	01/01/85-02/28/85	SECRETARY TO ADMIN ASST	2,666.66
Do	03/01/85-03/31/85	ADMINISTRATIVE SECRETARY	1,416.67
ELBERT, DARLENE	01/01/85-03/31/85	CASEWORKER	3,147.22
GRIFFIN, PAMELA LOUISE	01/01/85-03/31/85	PRODUCTION ASSISTANT	4,250.01
HENDRIX, GLADYS P	01/01/85-02/28/85	PERSONAL SECRETARY	4,583.34
Do	03/01/85-03/31/85	EXECUTIVE SECRETARY	2,416.67
HEVENER, KARIN E	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,750.01
LAMB, CAROL JEAN	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	5,625.00
MEYER, GEM E	01/01/85-03/31/85	DISTRICT ADMINISTRATOR	8,000.01
PAULSEN, GORDON L	01/01/85-03/31/85	LINN COUNTY SUPERVISOR	6,249.99
PETERSON, ALAN DAVID	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,083.33
SENN, WILLIAM EDWARD	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	7,500.00
SNODGRASS, CAROLE ANN	01/01/85-03/31/85	CASEWORKER	4,125.00
TAKES, CRAIG JOSEPH	02/04/85-03/31/85	CASEWORKER	2,216.67
TALLETT, CAROLYN KAY	01/01/85-03/31/85	OFFICE MANAGER	3,999.99
WALTON, RAYE J	01/01/85-03/31/85	SECRETARY	3,624.99
WHARFF, HAZEL	01/01/85-03/31/85	CASEWORKER	3,999.99
WICHSER, PATRICIA ANN	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	11,499.99
WILLIAMS, JANE BOREMAN	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,624.99

EXPENSES

01-04	4362840004	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	599.00
01-04	4362840005	Do	01/20/85-01/20/86	ANNUAL SUBSCRIPTION FOR DUBQUE DISTRICT OFFICE	599.00
01-04	4362840002	EDITOR & PUBLISHER	12/18/84-12/18/85	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	35.00
01-04	4362840003	THE WALL STREET JOURNAL	02/07/85-02/07/86	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	101.00
01-04	4362840001	UNITED AIR LINES	12/06/84-12/10/84	AIRFARE FOR CONGRESSMAN WASHINGTON TO DUBUQUE & RETURN	526.00
01-07	4363250025	ITT DIALCOM, INC	12/01/84-12/31/84	COMPUTER SERVICES - WASHINGTON OFFICE	1,202.10
01-07	4363250024	TOM TAUKE	12/08/84	HOTEL EXPENSE - CEDAR RAPIDS	33.28
01-07	4363250026	TELEVISON DIGEST	01/21/85-01/21/86	SUB TO COMMUNICATIONS DAILY - WASHINGTON OFFICE	125.00
01-07	4366580002	AT&T INFORMATION SYSTEMS	11/01/84-11/30/84	COMMUNICATIONS SERVICES - DUBUQUE DISTRICT OFFICE	74.55
01-07	4366580001	GEM MEYER	11/28/84-12/03/84	IN-DISTRICT MILEAGE - 302 MILES @ .20 PER MILE	60.40
01-07	4366580003	NORTHWESTERN BELL TELEPHONE COMPANY	10/22/84-11/21/84	MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE	98.72
01-17	5015400004	AT&T INFORMATION SYSTEMS	11/01/84-11/30/84	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	48.65
01-17	5015400010	Do	12/01/84-12/31/84	COMMUNICATION SERVICE - CLINTON DISTRICT OFFICE	34.99
01-17	5015400012	CITY OF DUBUQUE	11/29/84	WATER/SEWER/REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	11.28
01-17	5015400013	FISCHER, INC	10/25/84-12/19/84	UTILITIES - FUEL & ELECTRICITY - FOR DUBUQUE DISTRICT OFFICE	142.71
01-17	5015400011	IOWA CITY PRESS-CITIZEN	01/12/85-01/11/86	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	125.00
01-17	5015400015	IOWA ELECTRIC LIGHT & POWER COMPANY	11/15/84-12/14/84	UTILITIES - ELECTRICITY - FOR CEDAR RAPIDS DISTRICT OFFICE	70.34
01-17	5015400014	IOWA ILLINOIS GAS & ELECTRIC	11/14/84-12/14/84	UTILITIES - FUEL - FOR CEDAR RAPIDS DISTRICT OFFICE	28.78
01-17	5015400005	NORTHWESTERN BELL TELEPHONE COMPANY	11/07/84-12/06/84	MONTHLY SERVICE AND CHARGES - DUBUQUE DISTRICT OFFICE - LOCAL	134.63
01-17	5015400006	Do	11/07/84-12/06/84	AT&T COMM	6.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J TAUKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	5015400007	Do	11/22/84–12/21/84	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE - LOCAL	81.72
01-17	5015400008	Do	11/22/84–12/21/84	AT&T COMM	14.20
01-17	5015400009	TELECONNECT	11/07/84–12/06/84	MONTHLY LONG DISTANCE SERVICE - CLINTON DISTRICT OFFICE	120.10
01-17	5015580011	BELLEVUE HERALD LEADER	01/01/85–01/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	15.00
01-17	5015580016	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	8.65
01-17	5015580015	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES - 1985	200.00
01-17	5015580007	EDGEWOOD REMINDER	12/01/84–12/01/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	7.50
01-17	5015580005	ELECTRIC SUPPLY CO	12/10/84	FLUORESCENT LIGHT BULBS FOR DUBUQUE DISTRICT OFFICE	218.57
01-17	5015580013	GENERAL SERVICES ADMINISTRATION	12/22/84	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	40.00
01-17	5015580014	Do	12/22/84	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	105.60
01-17	5015580001	INTERSTATE POWER COMPANY	11/02/84–12/04/84	UTILITIES (GAS AND ELECTRICITY) FOR CLINTON DISTRICT OFFICE	41.05
01-17	5015580012	GEM MEYER	12/01/84–12/28/84	TO REIMB FOR COST OF SNOW REMOVAL - DUBUQUE DISTRICT OFFICE	15.00
01-17	5015580003	MIDWAY MOTOR LODGE	12/13/84	MEETING ROOM RENTAL FOR ACADEMY SELECTION COMMITTEE MEETING	52.00
01-17	5015580004	Do	12/13/84	LUNCHEON FOR ACADEMY SELECTION COMMITTEE MEETING	93.05
01-17	5015580010	MONONA BILLBOARD	01/01/85–01/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.00
01-17	5015580006	NATIONAL COMPUTER RIBBONS CORP	12/04/84	COMPUTER RIBBONS - WASHINGTON OFFICE	36.00
01-17	5015580008	QUAD-CITY TIMES	01/12/85–01/11/86	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	85.80
01-17	5015580009	THE OELWEIN DAILY REGISTER	01/04/85–01/03/86	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	57.00
01-17	5015580002	VIOLA FERN	12/01/84–12/29/84	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	30.00
01-17	5015650046	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	14.00
01-25	5023510004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	278.47
01-25	5023620005	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	145.97
01-25	5024620001	NORTHWESTERN BELL TELEPHONE COMPANY	03/22/84–04/21/84	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE	105.67
01-28	5022260024	A B DICK COMPANY	12/20/84	PRINTING SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	250.00
01-30	5024270010	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES - 1985	300.00
01-30	5024270009	CONGRESSIONAL HUMAN RIGHTS CAUCUS	12/31/84–12/31/85	BASIC MEMBERSHIP DUES - 1985	250.00
01-30	5024270008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	500.00
01-30	5024720001	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	74.55
01-30	5024720003	Do	12/01/84–12/31/84	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	48.65
01-30	5024720006	BONNEVILLE TELECOMMUNICATIONS	12/18/84	TRANSMISSION SERVICE	180.00
01-30	5024720004	CLINTON HERALD	01/25/85–01/24/86	ANNUAL SUBSCRIPTION - FOR CLINTON DISTRICT OFFICE	51.90
01-30	5024720005	DES MOINES REGISTER & TRIBUNE	02/12/85–02/11/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	72.80
01-30	5024720008	ITT DIALCOM	12/31/84	DUAL ACCESS CHARGES AND LABELS	30.56
01-30	5024720009	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
01-30	5024720002	THE BARON REPORT	01/01/85–01/01/86	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	95.00
01-30	5024720007	WINTHROP NEWS	01/01/85–01/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.00
01-30	5028890560	FISCHER, INC.	01/01/85–01/30/85	RENT W. 7TH AVE. DUBUQUE IA 52001	630.00
01-30	5028890558	JAMES C. HASS	01/01/85–01/30/85	RENT 116 S 2ND CLINTON IA 52732	265.00
01-30	5028890559	MR JOHN LEEFERS	01/01/85–01/30/85	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	585.00
01-31	5029610009	CITIZENS HERALD	01/01/85–01/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.50
01-31	5029610017	CITY OF DUBUQUE	01/10/85	WATER/SEWER/REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	8.92
01-31	5029610011	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	MEMBERSHIP DUES - 1985	650.00
01-31	5029610013	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	105.60
01-31	5029610006	INTERSTATE POWER COMPANY	12/04/84–01/07/85	UTILITIES GAS & ELECTRICITY FOR CLINTON DISTRICT OFFICE	54.53

01-31	5029610012	IOWA ELECTRIC LIGHT & POWER COMPANY	12/14/84–01/14/85	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	75.57
01-31	5029610014	IOWA ILLINOIS GAS & ELECTRIC	12/14/84–01/16/85	UTILITIES (FUEL) FOR CEDAR RAPIDS DISTRICT OFFICE	25.09
01-31	5029610018	GEM MEYER	01/03/85–01/11/85	IN DISTRICT MILEAGE 145 MI AT .20/MI	29.00
01-31	5029610019	Do	01/03/85–01/11/85	HOTEL EXPENSE, CEDAR RAPIDS, HOTEL EXPENSE, DES MOINES	125.58
01-31	5029610010	NATIONAL JOURNAL	12/28/84–12/28/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	78.00
01-31	5029610021	Do	12/28/84–12/28/85	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
01-31	5029610015	NORTHWESTERN BELL TELEPHONE COMPANY	12/07/84–01/06/85	MONTHLY SERVICE AND CHARGES, DUBUQUE DISTRICT OFFICE NW BELL	134.63
01-31	5029610016	Do	12/07/84–01/06/85	AT&T	40.48
01-31	5029610001	GORDON PAULSEN	01/17/85	MILEAGE CEDAR RAPIDS TO DES MOINES & RTN 252 MI AT .20/MI	50.40
01-31	5029610020	R.L. POLK & CO.	01/03/85	CITY DIRECTORY (MARION, IA) FOR CEDAR RAPIDS DISTRICT OFFICE	72.00
01-31	5029610002	TOM TAUKE	01/06/85–01/12/85	IN-DISTRICT MILEAGE 830 MI AT .20/MI	166.00
01-31	5029610004	Do	01/09/85–01/10/85	HOTEL EXPENSE - CEDAR RAPIDS	23.98
01-31	5029610003	Do	01/10/85–01/12/85	HOTEL EXPENSE - DES MOINES IOWA GAS ASSOC TRADE MEETING	98.60
01-31	5029610005	TELECONNECT	12/07/84–01/04/85	LONG DISTANCE SERVICE - CLINTON DISTRICT OFFICE	67.78
01-31	5029610007	THE GAZETTE COMPANY	01/31/85–01/31/86	ANNUAL SUBSCRIPTION DAILY AND SUNDAY FOR DUBUQUE DISTRICT OFFICE	110.00
01-31	5029610008	THE OELWEIN DAILY REGISTER	02/01/85–01/31/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	44.00
01-31	5031900113	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,246.27
01-31	5032450009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		248.22
01-31	5032630021	Do	01/31/85	EXPENDITURE FOR 1984	175.80
02-05	5032720002	CLINTON HERALD	02/01/85–02/01/86	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	61.75
02-05	5032720004	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	40.00
02-05	5032720005	NORTHWESTERN BELL TELEPHONE COMPANY	11/22/84–12/21/84	MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE	98.72
02-05	5032720001	THOMAS TAUKE	12/24/84	AIRFARE - DUBUQUE TO CHICAGO - FOR CONGRESSMAN	64.00
02-05	5032720003	THE GUTTENBERG PRESS	01/01/85–12/31/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.50
02-13	5038690031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	278.49
02-13	5042320019	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	COMMUNICATION SERVICES-CLINTON DISTRICT OFFICE	34.99
02-13	5042320024	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE-WASHINGTON OFFICE	2.87
02-13	5042320021	EVANS NOVAK POLITICAL REPORT	01/01/85–01/01/86	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	125.00
02-13	5042320026	FEDERAL EXPRESS CORP.	01/08/85	DELIVERY SERVICE-DUBUQUE	16.50
02-13	5042320017	Do	01/09/85	DELIVERY SERVICE TO CEDAR RAPIDS OFFICE	27.50
02-13	5042320028	FISCHER, INC	11/26/84–01/22/85	UTILITIES (FUEL AND ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	194.70
02-13	5042320022	HUDSON'S DIRECTORY	01/01/85	WASHINGTON DIRECTORY FOR WASHINGTON OFFICE	90.00
02-13	5042320025	MCLANE OFFICE EQUIPMENT CO	12/18/84	COPIER PAPER FOR CLINTON DISTRICT OFFICE	28.36
02-13	5042320030	GEM MEYER	01/17/85–01/28/85	IN-DISTRICT MILEAGE, 183 MI @ .20/MI	36.60
02-13	5042320031	Do	01/17/85–01/28/85	POST OFFICE BOX RENTAL, FOR DUBUQUE DISTRICT OFFICE	34.50
02-13	5042320018	Do	01/31/85–02/01/85	SNOW REMOVAL, MONTH OF JAN; AND JANITORIAL SUPPLIES FOR DUBUQUE DISTRICT OFFICE	48.78
02-13	5042320016	NORTHWESTERN BELL TELEPHONE COMPANY	12/22/84–01/21/85	AT&T	23.91
02-13	5042320032	Do	12/22/84–01/21/85	MONTHLY SERVICE & CHARGES CLINTON DISTRICT OFFICE-NW BELL	84.11
02-13	5042320029	STATEHOUSE REPORTS CORP.	01/26/85	LEGISLATIVE DIRECTORY (IOWA) FOR DUBUQUE DISTRICT OFFICE	42.00
02-13	5042320027	STRAWBERRY POINT PRESS-JOURNAL	01/01/85–01/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.00
02-13	5042320020	THOMAS J LANKFORD	12/30/84	PRINTING COSTS-TOWN MEETING CARDS & ENVELOPES	482.50
02-13	5042320023	UNITED AIR LINES	01/25/85–01/28/85	AIRFARE FOR CONGRESSMAN WASHINGTON TO CEDAR RAPIDS/DUBUQUE & RETURN	423.00
02-13	5042410005	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	599.00
02-13	5042410004	THE MARION SENTINEL	01/28/85–01/28/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	12.00
02-13	5042410006	THE WALL STREET JOURNAL	02/07/85–02/07/86	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	107.00
02-13	5042410001	HAZEL WHARFF	10/23/84–11/14/84	CLEANING SERVICES, CEDAR RAPIDS OFFICE; CUSTODIAL SUPPLIES	12.03
02-13	5042410002	Do	01/02/85	CLEANING/CUSTODIAL SUPPLIES FOR CEDAR RAPIDS OFFICE	2.09
02-13	5042410003	Do	01/06/85–01/14/85	CLEANING/CUSTODIAL SUPPLIES FOR CEDAR RAPIDS OFFICE	26.68
02-13	5042940005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	252.32
02-26	5056890572	FISCHER, INC.	02/01/85	RENT W. 7TH AVE. DUBUQUE IA 52001	630.00
02-26	5056890570	JAMES C. HASS	02/01/85	RENT 116 S 2ND CLINTON IA 52732 EACH,SC 29577 ORE,CA LTOONA PA 16602	265.00
02-26	5056890571	MR.JOHN LEEFERS	02/01/85	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	585.00
02-28	5053710004	GORDON PAULSEN	01/23/85–01/24/85	MILEAGE - C.R. TO DES MOINES & RETURN - 255 @ 20¢	51.00
02-28	5053710003	TOM TAUKE	01/25/85–01/26/85	TO REIMBURSE FOR HOTEL EXPENSE - CEDAR RAPIDS	28.08
02-28	5053710001	THE POSTVILLE HERALD	01/31/85–01/31/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	15.50
02-28	5053710002	VIOLA FERN	01/12/85–02/02/85	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J TAUKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5059900103	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,167.05
02-28	5060520029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,033.66
02-28	5060540036	Do	02/28/85	CREDIT FOR 1984	(107.50)
03-07	5053800027	AT&T INFORMATION SYSTEMS	01/01/85-01/31/85	COMMUNICATION SERVICE (EQUIPMENT) FOR CEDAR RAPIDS DISTRICT OFFICE	48.65
03-07	5053800028	Do	01/01/85-01/31/85	COMMUNICATIONS SERVICES (EQUIPMENT) FOR DUBUQUE DISTRICT OFFICE	74.55
03-07	5053800025	NORTHWESTERN BELL TELEPHONE COMPANY	12/22/84-01/21/85	MONTHLY SERVICE & CHARGES FOR CEDAR RAPIDS DISTRICT OFFICE	98.72
03-07	5053800026	Do	12/22/84-01/21/85	AT&T COMMUNICATIONS	.50
03-07	5053800022	GORDON PAULSEN	02/02/85	MILEAGE - CEDAR RAPIDS TO COUNCIL BLUFFS & RETURN 490 MILES @ .20 PER MILE	98.00
03-07	5053800023	CAROLYN KAY TALLETT	11/07/84-01/02/85	SNOW REMOVAL SERVICES, CLEANING AND TRASH BAGS	17.76
03-07	5053800024	Do	01/03/85-02/05/85	SNOW REMOVAL SERVICES: CLEANING	11.00
03-08	5063810021	CITY OF DUBUQUE	01/23/85	WATER/SEWER/REFUSE SERVICE-DUBUQUE DISTRICT OFFICE	8.92
03-08	5063810019	INDEPENDENCE NEWSPAPERS	02/28/85-02/28/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	24.50
03-08	5063810022	INTERSTATE POWER COMPANY	01/07/85-02/06/85	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	80.18
03-08	5063810020	STRAWBERRY POINT PRESS-JOURNAL	01/03/85-01/03/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.00
03-08	5063810018	THE WASHINGTON POST	01/01/84-12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	124.80
03-08	5066510048	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	55.50
03-14	5064250001	ITT DIALCOM	01/31/85	PRINTING AND DELIVERY CHARGES -FOR WASHINGTON OFFICE	16.50
03-14	5070510007	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE (C&P AND AT&T)	32.91
03-14	5070510008	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-12/31/85	ANNUAL MEMBERSHIP DUES - 1985	200.00
03-14	5070510005	NORTHWESTERN BELL TELEPHONE COMPANY	01/07/85-02/06/85	MONTHLY SERVICE, NW BELL	135.23
03-14	5070510031	Do	01/07/85-02/06/85	MONTHLY CHARGES - AT&T	81.37
03-14	5070510003	GORDON PAULSEN	01/23/85-02/13/85	IN-DISTRICT MILEAGE OF 150 MILES @ .20 PER MILE	30.00
03-14	5070510004	Do	01/23/85-02/13/85	HOTEL EXPENSE, DES MOINES	49.05
03-21	5077620010	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	COMMUNICATION SERVICES - CLINTON DISTRICT OFFICE	34.99
03-21	5077620013	FISCHER, INC	12/26/84-02/19/85	UTILITIES (ELECTRICITY AND FUEL) FOR DUBUQUE DISTRICT OFFICE	202.73
03-21	5077620007	GENERAL SERVICES ADMINISTRATION	01/31/85	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	105.60
03-21	5077620008	Do	01/31/85	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	40.00
03-21	5077620006	IOWA ILLINOIS GAS & ELECTRIC	01/16/85-02/15/85	UTILITIES (FUEL) FOR CEDAR RAPIDS DISTRICT OFFICE	51.75
03-21	5077620009	MCLANE OFFICE EQUIPMENT CO	02/11/85	COPIER PAPER/SUPPLIES FOR CLINTON DISTRICT OFFICE	79.98
03-21	5077620014	TOM TAUKE	02/13/85	TO REIMBURSE FOR AIRFARE - DUBUQUE TO WASHINGTON	163.00
03-21	5077620011	TELECONNECT	01/07/85-02/06/85	MONTHLY LONG DISTANCE SERVICE - CLINTON DISTRICT OFFICE	196.81
03-21	5077620012	Do	02/18/85	INSTALLATION OF PHONE SYSTEMS IN DISTRICT OFFICES, DUBUQUE, CLINTON, CEDAR RAPIDS	661.28
03-21	5077620004	THOMAS J LANKFORD	02/19/85	PRINTING COSTS/BUSINESS CARDS	58.00
03-21	5077620005	Do	02/25/85	MEETING CARDS	505.00
03-22	5078820015	GEM MEYER	02/07/85-03/01/85	SNOW REMOVAL FOR CONGRESSIONAL OFFICE, CLEANING SUPPLIES	19.65
03-22	5078820014	IOWA ELECTRIC LIGHT & POWER COMPANY	01/14/85-02/14/85	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	91.83
03-22	5078820011	NORTHWESTERN BELL TELEPHONE COMPANY	01/22/85-02/21/85	MONTHLY SERVICE AND CHARGES CLINTON DISTRICT OFFICE (NW BELL)	86.26
03-22	5078820012	Do	01/22/85-02/21/85	AT&T COMMUNICATION	15.46
03-22	5078820013	Do	01/22/85-02/21/85	MONTHLY SERVICE AND CHARGES-CEDAR RAPIDS DISTRICT OFFICE	98.72
03-22	5078820016	THE DUBUQUE LEADER	02/25/85-02/25/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.00
03-25	5079630020	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	29.50
03-25	5080550005	POSTMASTER	02/27/85	100 STAMPS FOR WASHINGTON OFFICE	22.00
03-26	5084570012	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	COMMUNICATIONS SERVICES - CEDAR RAPIDS DISTRICT OFFICE	48.65
03-26	5084570019	ITT DIALCOM	02/28/85	MAILING LABELS & DELIVERY CHARGES	43.46

03-26	5084570018	LINN NEWS-LETTER	03/01/85–03/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.00
03-26	5084570010	GORDON PAULSEN	03/19/85	MILEAGE (IN-DISTRICT) - 175 MILES @ 20¢	35.00
03-26	5084570013	TOM TAUKE	02/27/85	REIMBURSEMENT FOR COST OF REFRESHMENTS FOR MEETING WITH GENERAL MOTORS GROUP RE SATURN PLANT.	34.00
03-26	5084570008	THE ANAMOSA NEWSPAPERS, INC.	03/01/85–03/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	13.00
03-26	5084570016	THE WASHINGTON MONITOR, INC	01/31/85	FEDERAL YELLOW BOOK FOR DUBUQUE DISTRICT OFFICE	142.00
03-26	5084570009	UNITED AIR LINES	03/08/85–03/11/85	AIR FARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS & MOLINE TO WASHINGTON	344.50
03-26	5084570011	VIOLA FERN	02/02/85–02/16/85	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
03-26	5084570017	WASHINGTON JOURNALISM REVIEW	01/30/85–01/30/86	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
03-26	5084570014	HAZEL WHARFF	03/03/85–03/09/85	REIMBURSEMENT FOR TRIP TO CRS SEMINAR, DC - AIR FARE PLUS PARKING	392.00
03-26	5084570015	Do	03/03/85–03/09/85	BUS FARES	26.00
03-28	5086890601	FISCHER, INC.	03/01/85–03/30/85	RENT W. 7TH AVE. DUBUQUE IA 52001	630.00
03-28	5086890599	JAMES C. HASS	03/01/85–03/30/85	RENT 116 S 2ND CLINTON IA 52732	265.00
03-28	5086890600	MR.JOHN LEEFERS AND LARRY D.SHARP	03/01/85–03/30/85	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	585.00
03-31	5088900097	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		4,014.02
03-31	5091700009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,750.32

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 97,030.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,860.48

ADJUSTMENTS/REFUNDS

EXPENSES

02-13	5091970011	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	REFUND DUE TO DUPLICATE PAYMENT	(599.00)
05-15	5031990020	AT&T COMMUNICATIONS	03/22/84–04/21/84	REFUND DUE TO INCORRECT PAYEE	(105.67)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (704.67)

TOTAL **129,186.33**

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

SALARIES

ANDERSON, LETA H	01/16/85–03/31/85	SECRETARY	2,000.00
ANDRUS, RAYCHEL F	01/01/85–03/31/85	OFFICE MANAGER	7,141.56
BELL, PATRICK WINSTON	01/01/85–03/31/85	ASSISTANT DISTRICT REPRESENTATIVE	4,440.00
BOICE, DONA	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,899.18
BOURGEOIS, PEGGY T	01/01/85–03/31/85	ASSISTANT DISTRICT REPS	4,481.32
CHIASSON, BRIAN JOSEPH	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	8,397.33
DUPONT, RANDALL	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,684.31
FERNANDEZ, WAYNE MICHAEL	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	6,563.51
HOLLIDAY, JACK M, II	02/18/85–03/31/85	PRESS SECRETARY	3,284.73
LANDRY, BONNIE EVE	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	5,760.75
MARTIN, CORNEL JAMES	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,776.11
MARTIN, CYNTHIA G	01/01/85–03/31/85	RECEPTIONIST	3,329.74
PIERCE, MILDRED JERALINE	01/01/85–03/31/85	SECRETARY	3,215.04
SABISTON, NORMA JANE	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,151.74
SMITH, S RICHARD	01/21/85–01/31/85	STAFF ASSISTANT	33.33
STILLEY, EVELYN H	01/01/85–01/31/85	CASEWORK SUPERVISOR	2,231.39
Do	02/01/85–02/28/85	PERSONAL SECRETARY	2,231.39

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	03/01/85–03/31/85	EXECUTIVE ASSISTANT	2,231.39
		TAYLOR, JUNE W	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,789.16
		VIATOR, GENORIA B	01/01/85–01/15/85		535.84
		WILKERSON, AUDREY T	02/04/85–03/31/85	SECRETARY	1,520.00
		WILLIS, ROY WAYNE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,002.18
		EXPENSES			
01-16	5010250006	RAYCHEL F ANDRUS	12/14/84	AIRFARE FROM DC TO NEW ORLEANS ON OFFICIAL BUSINESS	212.00
01-16	5010250007	Do	12/29/84–12/30/84	TRAVEL BY CAR FROM NEW IBERIA TO WASHINGTON OFFICIAL BUSINESS 1200 MILES AT 24¢ PER MILE	288.00
01-16	5010250020	PATRICK BELL	11/08/84–12/20/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 580 MILES AT 24¢ PER MILE AND PARKING	156.20
01-16	5010250019	PEGGY T BOURGEOIS	10/05/84–12/20/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 304 MILES AT 24¢ PER MILE AND PARKING	97.46
01-16	5010250013	C & P TELEPHONE	11/01/84–11/30/94	AT&T CHARGES	39.42
01-16	5010250014	Do	11/01/84–11/30/84	C7P TOLL CHARGES	2.93
01-16	5010250021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	ENVIRONMENTAL AND ENERGY STUDY CONFERENCE DUES	150.00
01-16	5010250018	WAYNE MICHAEL FERNANDEZ	10/18/84–12/15/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 264 MILES AT 24¢ PER MILE AND PARKING	84.86
01-16	5010250010	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	NEW IBERIA FTS	51.08
01-16	5010250011	Do	11/01/84–11/30/84	METAIRIE FTS	51.91
01-16	5010250012	Do	11/01/84–11/30/84	HOUMA FTS	20.99
01-16	5010250015	SOUTH CENTRAL BELL	11/16/84–12/15/84	SO CENTRAL BELL	126.67
01-16	5010250016	Do	11/16/84–12/15/84	AT&T INFO SYS	37.88
01-16	5010250017	Do	11/16/84–12/15/84	AT&T COMMUNICATIONS	2.02
01-16	5010250009	BILLY TAUZIN	12/05/84–12/06/84	AIRFARE FROM DC TO NEW ORLEANS AND RETURN ON OFFICIAL BUSINESS	294.00
01-16	5010250008	Do	12/13/84–12/20/84	AIRFARE FROM DC TO NEW ORLEANS AND RETURN ON OFFICIAL BUSINESS	356.00
01-16	5010250005	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	MESSAGE SERVICES	99.28
01-25	5023730022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	162.66
01-25	5023750013	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	197.97
01-29	5022640023	BOONEVILLE TELECOMMUNICATIONS	11/27/84	TRANSMISSION LINK-UP TO LOCAL LA STATION RE-FED LEGISLATION	180.00
01-29	5022640024	BRIAN J. CHIASSON	12/12/84–12/20/84	TRAVEL IN DISTRICT BY CAR 323 MILES AT .24/MI	77.52
01-29	5022640012	DAVID R RAMAGE	12/28/84	PRINTING OF NEWSLETTERS	5,088.00
01-29	5022640014	RANDALL DUPONT	12/13/84–12/25/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL	57.70
01-29	5022640013	Do	12/13/84–12/26/84	OFFICIAL TRAVEL BY CAR FROM DC TO THIBODAUX AND RETURN 2400 MILES	576.00
01-29	5022640011	BONNIE E. LANDRY	12/12/84–12/20/84	OFFICIAL TRAVEL IN DISTRICT 480 MI AT .24/MI	115.20
01-29	5022640008	CORNEL J. MARTIN	12/13/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL FOR CYNTHIA AND CORNEL MARTIN	33.74
01-29	5022640015	Do	12/13/84	OFFICIAL TRAVEL BY CAR FROM DC TO THIBODAUX, LA 1200 MILES	288.00
01-29	5022640009	Do	01/05/85	HOTEL ACCOMMODATONS WHILE ON OFFICIAL TRAVEL FOR CYNTHIA AND CORNEL MARTIN	34.98
01-29	5022640010	Do	01/05/85–01/06/85	OFFICIAL TRAVEL FROM THIBODAUX, LA TO WASH, DC 1200 MILES	288.00
01-29	5022640019	SOUTH CENTRAL BELL	11/25/84–12/24/84	SO CENTRAL BELL	165.60
01-29	5022640020	Do	11/25/84–12/24/84	AT&T INFO	50.20
01-29	5022640021	Do	11/25/84–12/24/84	AT&T COMM	1.66
01-29	5022640016	Do	12/23/84–01/22/85	HOUMA SO CENTRAL BELL	138.07
01-29	5022640017	Do	12/23/84–01/22/85	AT&T INFO SYSTEMS	60.33
01-29	5022640018	Do	12/23/84–01/22/85	AT&T COMM	2.21
01-29	5022640022	Do	01/01/85–01/31/85	WAT SERVICE	406.48
01-30	5028890561	ALINE C. PORTER	01/01/85–01/30/85	RENT	380.00

01-30	5028890563	MANHATTAN PLACE PARTNERSHIP	01/03/85–01/30/85	2439 MANHATTAN BLVD HARVEY,LA70058	1,134.93
01-30	5028890562	SECURITY HOMESTEAD ASSOCIATION	01/01/85–01/03/85	RENT 4900 VETERANS BLVD	107.19
01-31	5031900162	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,554.60
01-31	5032420024	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		6.50
01-31	5032450030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		196.24
01-31	5032630042	Do	01/31/85	EXPENDITURE FOR 1984	347.66
02-13	5039220017	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES	14.49
02-13	5039220018	Do	12/01/84–12/31/84	TOLL CHARGES - AT&T TOLL CHARGES	7.20
02-13	5039220020	DAVID R RAMAGE	01/22/85	SCHEDULE CARDS	514.50
02-13	5039220019	Do	01/25/85	CALLING CARDS	55.50
02-13	5039220024	SOUTH CENTRAL BELL	12/16/84–01/15/85	SOUTH CENTRAL BELL	126.98
02-13	5039220025	Do	12/16/84–01/15/85	AT&T INFORMATION SYSTEMS	37.88
02-13	5039220026	Do	12/16/84–01/15/85	AT&T COMMUNICATIONS	1.12
02-13	5039220021	BILLY TAUZIN	01/03/85	AIRFARE FROM DC TO DISTRICT OFFICE ON OFFICIAL BUSINESS	147.00
02-13	5039220022	Do	01/05/85–01/06/85	TRAVEL BY CAR 120 MILES AT 24¢ PER MILE	28.80
02-13	5039220023	Do	01/24/85–01/28/85	TRAVEL BY AIR FROM ALEXANDRIA, LA TO DC	236.00
02-13	5042960012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	197.99
02-13	5043690017	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	163.06
02-22	5046830013	ROY WAYNE WILLIS	01/09/85–01/10/85	TRAVEL BY CAR FROM THIBODAUX, LA TO WASH DC (1247 MILES @ .24 PER MILE)	299.28
02-22	5046830031	Do	01/09/85–01/10/85	LODGING WHILE TRAVELING	65.51
02-26	5056890573	ALINE C. PORTER	02/01/85	RENT 210 E. MAIN ST. NEW IBERIA LA 70560	380.00
02-26	5056890574	MANHATTAN PLACE PARTNERSHIP	02/01/85	2439 MANHATTAN BLVD HARVEY,LA70058	1,216.00
02-28	5053710012	PATRICK BELL	01/02/85	COFFEE, SUGAR, CUPS FOR CONSTITUENT'S USE	4.09
02-28	5053710011	Do	01/10/85–01/26/85	OFFICIAL TRAVEL BY CAR 184 MILES @ 24¢	44.16
02-28	5053710013	Do	01/21/85	COFFEE, SUGAR, CUPS FOR CONSTITUENT'S USE	5.07
02-28	5053710022	BRIAN J. CHIASSON	01/10/85–01/28/85	OFFICIAL TRAVEL BY CAR (646 MI)	155.04
02-28	5053710023	Do	01/10/85–01/28/85	LUNCH EXPENSE WHILE ON OFFICE BUSINESS	6.25
02-28	5053710014	DAILY COMET	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION	64.20
02-28	5053710020	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	METAIRIE FTS	52.95
02-28	5053710021	Do	12/01/84–12/31/84	HOUMA FTS	20.99
02-28	5053710009	BONNIE E. LANDRY	01/09/85–01/31/85	OFFICIAL TRAVEL BY CAR 240 MILES @ 24¢	57.60
02-28	5053710015	SOUTH CENTRAL BELL	01/23/85–02/22/85	SOUTH CENTRAL BELL	136.82
02-28	5053710016	Do	01/23/85–02/22/85	AT&T INFORMATION SYSTEMS	60.33
02-28	5053710017	Do	01/23/85–02/22/85	AT&T COMM	2.63
02-28	5053710018	Do	02/01/85–02/28/85	WATS LINE	497.03
02-28	5053710005	BILLY TAUZIN	12/13/84–12/20/84	OFFICIAL TRAVEL BY CAR (534 MILES @ 24¢ PER MILE)	128.16
02-28	5053710010	THE WESTERN UNION TELEGRAPH CO.	12/01/84–12/14/84	TELEGRAPH SERVICES	40.47
02-28	5053710006	ROY WAYNE WILLIS	12/12/84–12/13/84	TRAVEL BY CAR FROM DC TO THIBODAUX, LA 1247 MI @ 24¢ PER MILE	299.28
02-28	5053710008	Do	12/13/84	LODGING WHILE TRAVELING TO DISTRICT	32.38
02-28	5053710007	Do	12/18/84–12/28/84	TRAVEL WHILE IN DISTRICT (BY CAR) 487 MILES @ 24¢ PER MILE	116.88
02-28	5059900152	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,554.60
02-28	5060520009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		451.31
03-07	5053800029	PAIGE COMMUNICATIONS	01/03/85	PHONE INSTALLATION	75.00
03-07	5053800030	Do	01/03/85–02/03/85	PHONE INSTALLATION MONTHLY RENTAL	346.17
03-07	5066630012	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT HOLUMA LA 00000	81.00
03-07	5066630011	Do	01/01/85–03/31/85	RENT HOLUMA LA 00000	2,344.00
03-08	5066510049	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	18.50
03-12	5064720013	PAIGE COMMUNICATIONS	03/03/85–04/03/85	RENTAL 2 LINEDESK BUSS TELEPHONE	111.17
03-12	5064720014	NORMA JANE SABISTON	01/09/85–02/13/85	TRAVEL IN DISTRICT BY CAR 121 MILES	29.04
03-12	5064720018	Do	01/18/85	SIGN FOR OFFICE DOOR	29.75
03-12	5064720015	SOUTH CENTRAL BELL	01/01/85–01/31/85	TRANSFER FOR 504 889-2303, SO CENT BELL	383.05
03-12	5064720016	Do	01/01/85–01/31/85	AT&T INFO SYS	15.06
03-12	5064720017	Do	01/01/85–01/31/85	AT&T COMM	25.55
03-12	5064720019	BILLY TAUZIN	02/12/85–02/17/85	OFFICIAL TRAVEL BY CAR WHILE IN DISTRICT 345 MI @ 24¢ PER MILE	82.80
03-21	5071730008	CONGRESSIONAL RURAL CAUCUS	01/01/85–01/01/86	DUES	200.00
03-21	5071730009	GENERAL SERVICES ADMINISTRATION	01/22/85	NEW IBERIA FTS SERVICE	51.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	5071730011	Do	01/31/85	HOUMA FTS	20.99
03-21	5071730031	Do	01/31/85	NEW IBERIA FTS SERVICE	53.48
03-21	5071730012	SOUTH CENTRAL BELL	01/16/85–02/15/85	SO CENT BELL	129.15
03-21	5071730013	Do	01/16/85–02/15/85	AT&T INFO SYS	37.88
03-21	5071730014	Do	01/16/85–02/15/85	AT&T COMM	.50
03-22	5079510028	FRANKLIN BANNER	02/22/85–08/22/85	RENEWAL SUBSCRIPTION	14.00
03-22	5079510024	BILLY TAUZIN	02/17/85	AIR FARE FROM WASHINGTON, DC TO NEW ORLEANS, LA	222.00
03-22	5079510026	Do	02/21/85	AIR FARE FROM WASHINGTON, DC TO NEW ORLEANS, LA	147.00
03-22	5079510025	Do	02/26/85	AIR FARE FROM NEW ORLEANS, LA TO WASHINGTON, DC	222.00
03-22	5079510027	Do	03/10/85	AIR FARE FROM NEW ORLEANS, LA TO WASHINGTON, DC	147.00
03-25	5079630021	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	391.25
03-26	5080560007	DAVID R RAMAGE	03/05/85	LETTERHEAD & CALLING CARDS	246.00
03-26	5080560008	BONNIE E. LANDRY	02/12/85–02/27/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 170 MILES @ .24	40.80
03-26	5080560002	SOUTH CENTRAL BELL	02/01/85–02/28/85	SOUTH CENTRAL BELL	155.34
03-26	5080560003	Do	02/01/85–02/28/85	AT&T COMMUNICATIONS	7.94
03-26	5080560004	Do	02/23/85–03/22/85	SOUTH CENTRAL BELL	138.99
03-26	5080560005	Do	02/23/85–03/22/85	AT&T INFORMATION SYSTEM	60.33
03-26	5080560006	Do	02/23/85–03/22/85	AT&T COMMUNICATIONS	2.13
03-26	5080560001	Do	03/01/85–03/31/85	WATS USAGE	413.18
03-28	5086890602	ALINE C. PORTER	03/01/85–03/30/85	RENT 210 E. MAIN ST. NEW IBERIA LA 70560	380.00
03-28	5086890603	MANHATTAN PLACE PARTNERSHIP	03/01/85–03/30/85	2439 MANHATTAN BLVD HARVEY,LA70058	1,216.00
03-31	5088900145	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,548.98
03-31	5091700030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		712.93

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	95,700.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,043.73
TOTAL	**132,743.73**

OFFICE OF THE HON. GENE TAYLOR

SALARIES

BRADSHAW, SUSAN WARD	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	7,021.17
CRUME, BONNIE JEANE	01/01/85–03/31/85	CLERK	5,200.89
HAMMOND, TONY	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	10,350.00
HARRIS, DEBORAH A	01/01/85–03/31/85	SECRETARY	5,433.75
HENSON, GERALD L	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,042.37
MASUR, SANDRA	01/01/85–03/31/85	SECRETARY	4,657.50
MCDONALD, ANN	01/01/85–03/31/85	CLERK	9,056.25
NODLER, GARY W	01/01/85–03/31/85	CLERK	10,401.75

		SAPP, VIRGIL N	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,207.57
		WHITE, BEA	01/01/85–03/31/85	CLERK	5,200.89

EXPENSES

01-04	4347320027	FREE PRESS	12/10/84–12/10/85	ONE YR SUBSCRIPTION TO CONSTITUENT NEWSPAPER SENT TO JOPLIN DISTRICT OFFICE	7.50
01-04	4347320024	VIRGIL N SAPP	11/01/84–11/30/84	MIL EXP INCURRED WHILE TRAVELING THROUGH DIST DISCUSSING LEG PROBLEMS W/CONSTITUENTS, 471 MI @ .24/MI.	113.04
01-04	4347320025	Do	11/01/84–11/30/84	MEAL EXPENSE INCURRED WHILE TRAVELING THROUGH DISTRICT DISCUSSING LEG PROB W/CONSTITUENTS, 2 MEALS.	6.80
01-04	4347320026	SARCOXIE PUBLISHING COMPANY	12/05/84–12/05/85	1 YR SUBSCRIPTION OF CONSTITUENT PAPER SENT TO THE JOPLIN OFC, 1 YR SUB OF SAME PAPERS SENT TO WASH OFC.	21.00
01-04	4347320023	SOUTHWESTERN BELL	11/23/84–12/22/84	AT&T COMMUNICATIONS	.50
01-04	4347320028	Do	11/23/84–12/22/84	CHARGES FOR TELEPHONE SERVICE IN THE JOPLIN DISTRICT OFFICE	71.20
01-04	4362840030	AT&T INFORMATION SYSTEMS	12/10/84–01/09/85	CHARGES FOR SERVICE BY AT&T	35.26
01-04	4362840006	NEOSHO DAILY NEWS	12/31/84–12/31/85	ONE YEAR SUBSCRIPTION FOR CONSTRITUENT NEWSPAPER TO BE MAILED TO JOPLIN DISTRICT OFFICE	24.95
01-08	5007810020	COFFEE-MAN, INC	12/20/84	COFFEE FOR CONSTITUENTS	29.20
01-15	5010800005	CONTINENTAL TELEPHONE SYSTEM	12/25/84–01/24/85	TELEPHONE CHARGES FOR THE SARCOXIE OFFICE	207.58
01-15	5010800003	NEWTON COUNTY NEWS	01/06/85–01/06/86	ONE YEAR SUBSCRIPTION FOR CONSTITUENT NEWSPAPER TO BE MAILED TO JOPLIN DISTRICT OFFICE	8.00
01-15	5010800006	SOUTHWESTERN BELL	12/09/84–01/08/85	TELEPHONE CHARGES FOR THE SPRINGFIELD DISTRICT OFFICE	80.04
01-15	5010800004	THE RECORD	01/02/85–01/02/86	ONE YR. SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE MAILED TO JOPLIN DISTRICT OFFICE	11.50
01-16	5010250022	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE CHARGES FOR WASHINGTON OFFICE	20.06
01-16	5010250023	Do	11/01/84–11/30/84	AT&T CHARGES FOR WASHINGTON OFFICE	600.40
01-16	5010250024	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS CHARGES FOR THE JOPLIN DISTRICT OFFICE	22.62
01-16	5010250025	Do	11/01/84–11/30/84	FTS CHARGES FOR THE SPRINGFIELD DISTRICT OFFICE	20.00
01-16	5010250027	SPRINGFIELD NEWSPAPERS INC.	01/06/85–01/06/86	ONE YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE DELIVERED TO WASHINGTON DISTRICT OFFICE	145.60
01-16	5010250026	THE STAR	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER FOR JOPLIN DISTRICT OFFICE	14.00
01-17	5014280008	THE EL DORADO SPRINGS SUN	01/07/85–01/06/86	ONE YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE MAILED TO JOPLIN DISTRICT OFFICE	15.00
01-17	5014280009	THE MARIONVILLE FREE PRESS	01/01/85	ONE YEAR SUBSCRIPTION TO CONSTITUENTS NEWSPAPER TO BE MAILED TO JOPLIN DISTRICT OFFICE	7.50
01-17	5014280010	THE MONETT TIMES	01/20/85–01/19/86	ONE YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE MAILED TO JOPLIN DISTRICT OFFICE	44.00
01-17	5014280011	UNITED VA BANK AMERICA CARD CENTER	11/28/84–11/30/84	GASOLINE EXPENSE FOR TRAVELING THROUGH DISTRICT VISITING WITH CONSTS TO DISCUSS CONCERNS IN LEASED CAR.	41.00
01-17	5015400019	DOUGLAS COUNTY HERALD	01/10/85–01/09/86	1 YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE MAILED TO SPRINGFIELD DISTRICT OFFICE	12.00
01-17	5015400018	OZARK HEADLINER	01/10/85–01/09/86	1 YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE MAILED TO SPRINGFIELD DISTRICT OFFICE	7.50
01-17	5015400017	VIRGIL N SAPP	11/12/84	MEAL EXPENSE INCURRED WHILE TRAVELING THROUGH 7TH DISTRICT MEETING WITH CONSTITUENTS TO DISCUSS CONCERN.	2.83
01-17	5015400016	Do	12/01/84–12/31/84	EXP INSURREC WHILE TVLG THROUGH THE 7TH DIST TO DISCUSS LEGISLATIVE CONCERNS W/CONSTITUENTS 112 MI .24.	26.88
01-17	5015400020	SOUTHWESTERN BELL	12/23/84–01/22/85	TELEPHONE CHARGES FOR JOPLIN DISTRICT OFFICE - LOCAL	101.57
01-17	5015400021	Do	12/23/84–01/22/85	AT&T COMM	4.00
01-18	5016220001	AT&T INFORMATION SYSTEMS	11/24/84–12/23/84	EQUIPMENT CHARGES FOR THE JOPLIN DISTRICT OFFICE	37.24
01-18	5016220004	BUFFALO REFELX	02/01/85–01/31/86	1 YR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE MAILED TO SPRINGFIELD DISTRICT OFFICE	10.00
01-18	5016220003	SPRINGFIELD NEWSPAPERS INC.	01/21/85–01/20/86	1 YR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE MAILED TO SPRINGFIELD DISTRICT OFFICE	117.00
01-18	5016220002	THE JOPLIN GLOBE PUBLISHING CO	01/01/85–01/01/86	ONE YR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE MAILED TO JOPLIN DISTRICT OFFICE	84.00
01-25	5022430003	CITY OF MONETT	01/12/85	FOOD FOR ACADEMY MEETING	6.45
01-25	5022430031	Do	01/12/85	USE OF CITY PARK CASINO TO HOLD ACADEMY ADVISORY COMMITTEE MEETING TO INTERVIEW ACADEMY APPLICANTS.	25.00
01-25	5022430001	GENE TAYLOR	01/02/85	TRAVEL EXPENSE FROM JOPLIN, MO TO WASHINGTON, DC	169.00
01-25	5023730015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	108.08
01-25	5023750006	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	193.55
01-28	5022800001	THE MILLER PRESS	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE MAILED TO JOPLIN DISTRICT OFFICE	7.50
01-30	5025700002	SOUTHWESTERN BELL	01/09/85–02/08/85	TELEPHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE	80.04
01-30	5025700003	GENE TAYLOR	01/04/85	AIR TRAVEL EXPENSE FROM WASH NATIONAL AIRPORT TO JOPLIN, MISSOURI	342.00
01-30	5025700001	THE TABLE ROCK GAZETTE	01/23/85–01/22/86	1 YR SUBSCRIPTION TO LOCAL NEWSPAPER TO BE MAILED TO SPRINGFIELD DISTRICT OFFICE	9.00
01-30	5028890565	KENNY NEAL FORD, INC.	01/01/85–01/30/85	RENT	250.00
01-30	5028890566	Do	01/01/85–01/30/85	RENT MOBILE	796.17
01-30	5028890564	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	01/01/85–01/30/85	RENT 300 SHERMAN PKWY	797.13
01-31	5031900298	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,626.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5032450010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		905.58
01-31	5032480023	Do	01/31/85	CREDIT FOR 1984	(66.66)
02-05	5028820001	AT&T INFORMATION SYSTEMS	01/10/85–02/09/85	AT&T SERVICE FOR SPRINGFIELD DISTRICT OFFICE	35.26
02-05	5028820003	GENERAL SERVICES ADMINISTRATION	01/22/85	FTS SERVICE IN THE SPRINGFIELD DISTRICT OFFICE	20.00
02-05	5028820002	THOMAS J LANKFORD	12/19/84	PRINTING OF BUSINESS CARDS FOR LEGISLATIVE ASSISTANT TO USE WHEN WORKING WITH CONSTITUENTS	40.00
02-05	5035700006	C & P TELEPHONE	12/01/84–12/31/84	C&P TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE (TOLL)	5.35
02-05	5035700007	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON, DC OFFICE (TOLL)	520.75
02-05	5035700004	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS TELEPHONE CHARGES IN THE JOPLIN DISTRICT OFFICE	22.62
02-05	5035700030	SPRINGFIELD NEWSPAPERS INC.	01/03/85–01/02/86	1 YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE DELIVERED TO DISTRICT OFFICE (WASHINGTON)	145.60
02-05	5035700002	THE ANDERSON GRAPHIC	08/01/84–08/01/85	1 YR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE MAILED TO JOPLIN DISTRICT OFFICE	8.00
02-05	5035700005	THE CARTHAGE PRESS	02/01/85–02/01/86	1 YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE MAILED TO SARCOXIE OFFICE	57.60
02-05	5035700003	THE MCDONALD COUNTY PRESS	08/01/84–08/01/85	1 YR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE MAILED TO JOPLIN DISTRICT OFFICE	11.00
02-05	5035700029	THE SOUTHWEST CITY REPUBLIC	08/01/84–08/01/85	1 YR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE MAILED TO JOPLIN DISTRICT OFFICE	11.00
02-13	5042230001	AT&T INFORMATION SYSTEMS	12/01/84–01/23/85	AT&T SERVICE AND EQUIPMENT CHARGE FOR JOPLIN DISTRICT OFFICE	101.77
02-13	5042230003	CONTINENTAL TELEPHONE SYSTEM	01/25/85–02/24/85	TELEPHONE SERVICE FOR LOCAL AND LONG DISTANCE CALLS FOR THE SARCOXIE DISTRICT OFFICE	175.94
02-13	5042230004	HUMANSVILLE STAR-LEADER	01/31/85–01/30/86	1 YR SUBSCRIPTION TO CONSTITUENTS NEWSPAPER TO BE MAILED TO SPRINGFIELD DISTRICT OFFICE	10.00
02-13	5042230002	NEWS-JOURNAL	01/31/85–01/30/86	1 YR SUBSCRIPTION TO CONSTITUENTS NEWSPAPER TO BE MAILED TO SPRINGFIELD DISTRICT OFFICE	11.50
02-13	5042230005	GENE TAYLOR	01/02/85–01/04/85	CAR MILEAGE EXPENSE FROM SARCOXIE TO JOPLIN AIRPORT AND RETURN FR WASH NAT'L AIRPORT TO RHOB 10 MI.	12.96
02-13	5042960005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	508.56
02-13	5043690010	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	108.34
02-19	5043420016	THOMAS J LANKFORD	01/29/85	PRINT NEWSLETTER TO BE SENT TO DISTRICT NEWS OFFICES	564.30
02-19	5043420015	UNITED VA BANK AMERICA CARD CENTER	10/09/84–12/28/84	GASOLINE EXPENSE WHILE TRAVELING IN DISTRICT IN LEASED CAR VISITING WITH CONSTITUENTS	117.00
02-25	5050300002	SOUTHWESTERN BELL	01/23/85–02/22/85	TELEPHONE CHARGES FOR JOPLIN DISTRICT OFFICE	79.90
02-25	5050300003	Do	01/23/85–02/22/85	TELEPHONE CHAGRES FOR JOPLIN DISTRICT OFFICE-AT&T COMM	4.50
02-25	5050300001	THE CARTHAGE PRESS	02/25/85–02/24/86	1 YR. SUBSCRIPITON TO CONSTITUENT NEWSPAPER TO BE MAILED TO JOPLIN DISTRICT OFFICE	52.85
02-26	5056890576	KENNY NEAL FORD, INC.	02/01/85	RENT	250.00
02-26	5056890577	Do	02/01/85	RENT MOBILE	796.17
02-26	5056890575	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	02/01/85	RENT 300 SHERMAN PKWY SPRINGFIELD,MO 65802	797.13
02-27	5052410001	COFFEE-MAN, INC	02/04/85	COFFEE FOR CONSTITUENTS	30.55
02-27	5052410002	VIRGIL N SAPP	01/03/85–01/31/85	TRAVEL EXPENSE FOR JANUARY WHILE VISITING WITH CONSTITUENTS TO DISCUSS LEGIS. PROBLEMS 837 MI AT .24/MI.	200.88
02-27	5052410003	Do	01/03/85–01/31/85	MEAL EXPENSE WHILE VISITING WITH CONSTITUENTS TO DISCUSS THEIR LEGISLATIVE CONCERNS	10.93
02-27	5052410005	GENE TAYLOR	01/19/85–01/23/85	AIR TRAVEL EXPENSE ONLY FROM JOPLIN AIRPORT TO WASHINGTON NATIONAL AIRPORT AND BACK	338.00
02-27	5052410004	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
02-28	5058490008	POSTMASTER	02/20/85	22¢ STAMPS FOR USE IN MAILING CERTIFIED MAIL, ETC	22.00
02-28	5059900283	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,626.70
02-28	5060520030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		27.09
03-07	5056590007	MCDONALD COUNTY NEWS GAZETTE	02/15/85–02/14/86	1 YR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE MAILED TO JOPLIN DISTRICT OFFICE	12.00
03-07	5056590008	THOMAS J LANKFORD	02/02/85	LABELS ON NEWSLETTERS TO BE MAILED TO CONSTITUENTS	140.90
03-07	5058200001	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES FOR WASHINGTON DISTRICT OFFICE	3.38
03-07	5058200002	Do	01/01/85–01/31/85	AT&T TOLL CHARGES FOR WASHINGTON DISTRICT OFFICE	464.20
03-07	5058200004	GARY NODLER	02/03/85–02/07/85	ROUNDTRIP AIRFARE FOR STAFF TRIP FROM JOPLIN AIRPORT TO WASHINGTON NATIONAL AIRPORT AND BACK	684.00
03-07	5058200003	GENE TAYLOR	02/03/85–02/07/85	ROUNDTRIP AIRFARE ONLY FROM JOPLIN AIRPORT TO WASHINGTON NATIONAL AIRPORT AND BACK	684.00

03-07	5066630013	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT JOPLIN MO 00000	1,373.00
03-08	5063540011	POSTMASTER	02/01/85	100 STAMPS 20¢ STAMPS FOR USE IN MAILING CERTIFIED, SPECIAL DELIVERY LETTERS, ETC	20.00
03-12	5064720021	AT&T INFORMATION SYSTEMS	02/10/85–03/09/85	AT&T SERVICE AND EQUIPMENT CHARGES FOR SPRINGFIELD DISTRICT OFFICE	35.26
03-12	5064720022	SOUTHWESTERN BELL	02/09/85–03/08/85	TELEPHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE - LOCAL	80.04
03-12	5064720023	Do	02/09/85–03/08/85	AT&T COMM	1.50
03-12	5064720020	GENE TAYLOR	02/19/85	AIR FARE ONLY FROM JOPLIN AIRPORT TO WASHINGTON NATIONAL AIRPORT	371.00
03-19	5067850026	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	FIRST SESSION DUES FOR THE 99TH CONGRESS	200.00
03-19	5067850028	CONTINENTAL TELEPHONE SYSTEM	02/25/85–03/24/85	TELEPHONE CHARGES FOR SARCOXIE OFFICE	66.56
03-19	5067850033	Do	02/25/85–03/24/85	LONG DISTANCE	247.54
03-19	5067850027	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICES IN SPRINGFIELD DISTRICT OFFICE	20.00
03-21	5071730024	AT&T INFORMATION SYSTEMS	01/24/85–02/23/85	EQUIPMENT CHARGES FOR THE JOPLIN DISTRICT OFFICE	39.82
03-21	5071730022	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS CHARGES IN THE JOPLIN DISTRICT OFFICE	22.62
03-21	5071730015	GENE TAYLOR	02/23/85	AIR FARE ONLY FROM WASHINGTON NATIONAL AIRPORT TO JOPLIN, MISSOURI AIRPORT	184.00
03-21	5071730016	Do	02/25/85	AIR FARE ONLY FROM JOPLIN, MISSOURI AIRPORT TO WASHINGTON NATIONAL AIRPORT	371.00
03-21	5071730017	Do	02/28/85	AIR FARE ONLY FROM WASHINGTON NATIONAL AIRPORT TO JOPLIN, MISSOURI AIRPORT	482.00
03-21	5071730018	Do	03/04/85	AIR FARE ONLY FROM JOPLIN, MISSOURI AIRPORT TO WASHINGTON NATIONAL AIRPORT	184.00
03-21	5071730021	THOMAS J LANKFORD	02/12/85–02/21/85	PRINT LABELS ON MAILING ENVELOPES AND PRINT OUR WEEKLY NEWS COLUMN TO BE MAILED THROUGHOUT THE DIST.	85.08
03-21	5071730019	UNITED VA BANK AMERICA CARD CENTER	10/12/84	GASOLINE EXPENSE WHILE TRAVELING THROUGH DISTRICT IN LEASED CAR VISITING WITH CONSTITUENTS	14.00
03-21	5071730020	Do	01/17/85–02/02/85	GASOLINE EXPENSE WHILE TRAVELING THROUGH DISTRICT IN LEASED CAR VISITING WITH CONSTITUENTS	46.80
03-21	5071730023	WILAND & ASSOCIATES, INC	02/25/85	PRINT LABELS FOR THE LIST OF OLDER AMERICANS IN 7TH DISTRICT FOR FUTURE MAILINGS	45.59
03-21	5074480026	VIRGIL N SAPP	02/01/85–02/28/85	TVL EXP WHILE GOING THRU DISTRICT MTG WITH CONSTITUENTS DISCUSSING THEIR CONCERNS 1335 MI AT .24/MI.	320.40
03-21	5074480027	Do	02/01/85–02/28/85	MEAL EXPENSE WHILE TRAVELING THROUGH DISTRICT TO MEET WITH CONSTITUENTS, 2 MEALS	5.24
03-22	5077450004	R L POLK CO	03/12/85	ONE COPY OF THE JOPLIN CITY DIRECTORY FOR USE IN THE JOPLIN DISTRICT OFFICE	70.00
03-22	5077450005	SOUTHWESTERN BELL	02/23/85–03/22/85	TELEPHONE CHARGES IN JOPLIN DISTRICT OFFICE	79.90
03-22	5077450006	Do	02/23/85–03/22/85	AT&T CHARGES IN JOPLIN DISTRICT OFFICE	.50
03-22	5077450027	GENE TAYLOR	01/19/85–01/23/85	TVL FROM SAR-JPLN A/P & FROM WASH NAT'L A/P TO RHOB & RTN SAR-JPLN 44 MI & NAT'L-RHOB 10 MI AT .24/MI.	12.96
03-22	5077450028	Do	02/03/85–02/07/85	TVL FROM SAR-JPLN A/P & FROM WASH NAT'L A/P TO RHOB & RTN SAR-JPLN 44 MI & NAT'L-RHOB 10 MI AT .24/MI.	12.96
03-22	5077450029	Do	02/19/85–02/23/85	TVL FROM SAR-JPLN A/P & FROM WASH NAT'L A/P TO RHOB & RTN SAR-JPLN 44 MI & NAT'L-RHOB 10 MI AT .24/MI.	12.96
03-22	5077450030	Do	02/25/85–02/28/85	TVL FROM SAR-JPLN A/P & FROM WASH NAT'L A/P TO RHOB & RTN SAR-JPLN 44 MI & NAT'L-RHOB 10 MI AT .24/MI.	12.96
03-25	5080550006	POSTMASTER	02/22/85	200 STAMPS AT 22¢ EACH FOR USE IN MAILING CERTIFIED MAIL, ETC	44.00
03-28	5086890605	KENNY NEAL FORD, INC.	03/01/85–03/30/85	RENT	250.00
03-28	5086890606	Do	03/01/85–03/30/85	RENT MOBILE	796.17
03-28	5086890604	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	03/01/85–03/30/85	RENT 300 SHERMAN PKWY SPRINGFIELD,MO 65802	797.13
03-31	5088900278	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,625.66
03-31	5091700010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		379.86

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	74,572.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,422.55
TOTAL	**98,994.69**

OFFICE OF THE HON. ROBERT LINDSAY THOMAS

SALARIES

BRAKE, CARMEN C	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,050.00
BRITT, EUGENE R	01/01/85–03/31/85	PART-TIME EMPLOYEE	600.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DEPRIEST, PATRICIA H	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,050.00
		DIXON, WANDA D	01/01/85-03/31/85	STAFF ASSISTANT	2,691.45
		FARRELL, JUDY M	01/01/85-03/31/85	STAFF ASSISTANT	7,021.17
		GREEN, STEPHEN S	01/01/85-03/31/85	STAFF ASSISTANT	11,701.74
		HURT, ROBERT H	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	15,315.00
		JOHNSON, GRADY, JR	01/01/85-03/31/85	STAFF ASSISTANT	8,074.35
		LONG, KAREN FRANCINE	01/01/85-03/31/85	STAFF ASSISTANT	7,801.26
		MOCK, KELLI M	01/01/85-03/31/85	STAFF ASSISTANT	3,105.00
		NEWTON, NANCY	01/01/85-03/31/85	STAFF ASSISTANT	4,680.75
		PERSONS, WILLIE RAY	01/01/85-03/31/85	STAFF ASSISTANT	8,074.35
		WATERS, DERWARD F	01/01/85-03/31/85	STAFF ASSISTANT	9,420.00
		WOOD, CAROL M	01/01/85-03/31/85	STAFF ASSISTANT	5,200.74
		WOODSIDE, MILTON H, JR	01/01/85-03/31/85	STAFF ASSISTANT	8,074.35
		YOUNG, EVE ALEXANDER	01/01/85-03/31/85	STAFF ASSISTANT	6,324.00
		EXPENSES			
01-07	4363250029	CONGRESSIONAL QUARTERLY INC	01/20/85-01/20/86	PAYMENT FOR ADDITIONAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR OFFICE USE	599.00
01-07	4363250028	JESUP OFFICE PRODUCTS	12/10/84	PAYMENT FOR OFFICE SUPPLIES FOR JESUP DISTRICT OFFICE - PADS, PAPERS	37.60
01-07	4363250030	SOUTHERN BELL	12/08/84-01/07/85	MONTHLY BILLING FOR LOCAL TELEPHONE SERVICES/JESUP OFFICE	57.07
01-07	4363250031	Do	12/08/84-01/07/85	MONTHLY BILLING FOR AT&T INFORMATION SYSTEMS/JESUP OFFICE	42.24
01-07	4363250027	WASHINGTON POST	01/01/85-12/31/85	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE	62.40
01-08	5007810021	GENERAL SERVICES ADMINISTRATION	12/22/84	PAYMENT FOR MONTHLY FTS SERVICES FOR JESUP DISTRICT OFFICE	41.35
01-08	5007810022	Do	12/22/84	PAYMENT FOR MONTHLY FTS SERVICES FOR SAVANNAH DISTRICT OFFICE	166.10
01-08	5007810023	Do	12/22/84	PAYMENT FOR MONTHLY FTS SERVICES FOR STATESBORO DISTRICT OFFICE	41.35
01-08	5007810024	Do	12/22/84	PAYMENT FOR MONTHLY FTS SERVICES FOR BRUNSWICK DISTRICT OFFICE	39.60
01-08	5007810025	MASTERCARD DEPARTMENT	12/11/84-12/12/84	PAYMENT FOR HOTEL ACCOMODATIONS FOR MEMBER WHILE IN ATHENS PARTICIPATING IN STATEWIDE AGRICULTURE CONF.	34.24
01-08	5007810026	Do	12/14/84-12/14/84	PAYMENT FOR ROUNDTRIP AIRFARE SAV/RALEIGH, N.C. TO PARTICIPATE IN REGIONAL TOBACCO CONFERENCE	80.00
01-08	5007810027	SOUTHERN BELL	11/13/84-12/12/84	PAYMENT FOR LOCAL SERVICES FOR BRUNSWICK DISTRICT OFFICE	68.52
01-08	5007810028	Do	11/13/84-12/12/84	PAYMENT FOR AT&T INFO SYSTEMS FOR BRUNSWICK DISTRICT OFFICE	36.78
01-08	5007810029	Do	11/13/84-12/12/84	PAYMENT FOR AT&T COMMUNICATIONS FOR BRUNSWICK DISTRICT OFFICE	3.00
01-09	5007410001	MASTERCARD DEPARTMENT	12/10/84	PAYMENT FOR ONE WAY AIRFARE TO ATLANTA TO PARTICIPATE IN NATL WORKSHOP ON STATE & FEDERAL LIAISON.	139.00
01-09	5007410002	Do	12/10/84	PAYMENT FOR RENTAL CAR TO TRAVEL FROM ATLANTA TO ATHENS TO PARTICIPATE IN STATEWIDE AGRIC. CONFERENCE.	105.58
01-09	5007410003	Do	12/10/84-12/11/84	PAYMENT FOR HOTEL ACCOMMODATIONS WHILE IN ATLANTA PARTICIPATING IN NATIONAL CONFERENCE	49.68
01-09	5007410004	Do	12/10/84-12/11/84	OFFICIAL PHONE CALLS WHILE IN ATLANTA PARTICIPATING IN NATIONAL CONFERENCE	7.50
01-09	5007410005	Do	12/10/84-12/11/84	PARKING IN HOTEL GARAGE WHILE IN ATLANTA PARTICIPATING IN NATIONAL CONFERENCE	8.00
01-11	4362230006	POSTMASTER	12/31/84	PAYMENT FOR POST OFFICE BOX RENTAL/SAVANNAH OFFICE	26.00
01-11	4362230027	SOUTHERN BELL	12/08/84-01/07/85	MONTHLY BILLING FOR JESUP DISTRICT OFFICE/AT&T COMMUNICATIONS	5.40
01-15	5010800007	MASTERCARD DEPARTMENT	09/09/84-09/10/84	PAYMENT FOR HOTEL ACCOMODATIONS WHILE IN ATLANTA ATTENDING STATEWIDE LEADERSHIP CONFERENCE	41.04
01-17	5014280012	C & P TELEPHONE	11/01/84-11/30/84	PAYMENT FOR MONTHLY TELEPHONE SERVICES/AT&T COMMUNICATIONS	97.36
01-17	5014280013	Do	11/01/84-11/30/84	PAYMENT FOR MONTHLY TELEPHONE SERVICES/LOCAL/C&P	84.43
01-17	5014280014	IVAN ALLEN CO	12/26/84	PAYMENT FOR OFFICE SUPPLIES FOR SAVANNAH DISTRICT OFFICE/FILES FOR OFFICE STORAGE	30.30

01-17	5014280015	LINDSAY THOMAS	11/13/84	REIMBURSEMENT FOR INDISTRICT TRAVEL TO PARTICIPATE IN OFFICIAL FUNCTION 158 MILES AT 24¢ PER MILE.	31.60
01-17	5014280016	Do	11/17/84	REIMBURSEMENT FOR TRAVEL TO CONDUCT MILITARY ACADEMY INTERVIEWS IN 1ST DISTRICT 98 MILES AT 20¢ PER MI.	19.60
01-17	5014280017	Do	12/01/84	REIMBURSEMENT FOR TRAVEL TO AIRPORT TO ATTEND DEMOCRATIC PLANNING SESSION IN DC 85 MILES AT 20¢ PER MIL.	17.00
01-17	5014280018	Do	12/01/84	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE PARKED AT AIRPORT	14.00
01-17	5014280019	Do	12/08/84	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 120 MILES AT 20¢ PER MILE	24.00
01-17	5014280022	DERWARD F WATERS	12/10/84	REIMBURSEMENT FOR MILEAGE FOR TRAVEL TO REPRESENT CONGRESSMAN AT OFFICIAL EVENT 86 MILES AT 20¢ PER MI.	17.20
01-17	5014280023	Do	12/11/84	REIMBURSEMENT FOR INDISTRICT TRAVEL TO REPRESENT CONGRESSMAN AT OFFICIAL EVENT 218 MILES AT 20¢ PER MI.	43.60
01-17	5014280024	Do	12/13/84	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 161 MILES AT 20¢ PER MILE	32.20
01-17	5014280025	Do	12/14/84	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 120 MILES AT 20¢ PER MILE	24.00
01-17	5014280020	Do	12/17/84	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE ATTENDING OFFICIAL MEETING IN 1ST DISTRICT	3.00
01-17	5014280026	Do	12/17/84	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 184 MILES AT 20¢ PER MILE	36.80
01-17	5014280021	Do	12/19/84–12/20/84	REIMBURSEMENT FOR TRAVEL TO ATLANTA TO MEET WITH GSA OFFICIALS/OFFICIAL BUSINESS 502 MILES AT 20¢ P/M.	100.40
01-17	5014340006	MASTERCARD DEPARTMENT	12/31/84	PAYMENT FOR ONE WAY AIRFARE FROM 1ST DIST TO WASHINGTON FOR INAUGURAL CEREMONIES, MEMBER TRAVEL.	95.00
01-17	5014340007	STATESBORO TELEPHONE COMPANY	01/01/85–01/31/85	PAYMENT FOR DISTRICT OFFICE MONTHLY TELEPHONE-LOCAL	124.51
01-17	5014340008	Do	01/01/85–01/31/85	PAYMENT FOR DISTRICT OFFICE MONTHLY TELEPHONE-AT&T COMM	7.43
01-17	5014340009	LINDSAY THOMAS	12/09/84	REIMBURSEMENT FOR TRAVEL TO AIRPORT TO ATTEND OFFICIAL MEETINGS IN ATLANTA & SAVANNAH, 100 MI @ .20/MI.	20.00
01-17	5014340010	Do	12/10/84–12/12/84	REIMBURSEMENT FOR PARKING FEE INCURRED AT AIRPORT WHILE ATTENDING STATE MEETING IN ATLANTA	10.50
01-17	5014340011	Do	12/12/84	REIMBURSEMENT FOR GASOLINE FOR STAFF VEHICLE WHILE ATTENDING OFFICIAL FUNCTIONS IN FIRST DISTRICT.	15.00
01-17	5014340012	Do	12/14/84	REIMBURSEMENT FOR TRAVEL TO AIRPORT FOR TRIP TO RALEIGH, NC TO ATTEND S.E. AGRIC CONF, 100 MI @ .20/MI.	20.00
01-17	5014340013	Do	12/27/84	REIMBURSEMENT FOR MILEAGE FOR TRAVEL FOR DISTRICT OFFICE APPTS, 150 MI @ .20/MI	30.00
01-17	5014340001	DERWARD F WATERS	11/17/84	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL IN FIRST DISTRICT, 79 MI @ .20/MI	15.80
01-17	5014340002	Do	11/27/84	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL IN FIRST DISTRICT, 117 MI @ .20/MI	23.40
01-17	5014340003	Do	12/03/84	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL IN FIRST DISTRICT, 159 MI @ .20/MI	31.80
01-17	5014340004	Do	12/03/84	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE ATTENDING OFFICIAL FUNCTION IN 1ST DIST TO REP CONGRESSMAN.	36 38
01-17	5014340005	Do	12/08/84	REIMBURSEMENT FOR MILEAGE BY TRAVEL TO ATTEND OFFICIAL FUNCTION IN FIRST DIST, 27 MI @ .20/MI	5.40
01-25	5023640013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	201.16
01-25	5023710014	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	138.20
01-28	5018850007	B & B CATERERS	10/02/84	SPECIAL ASSESSMENT FOR PORTION OF CATERING EXPENSES INCURRED FROM MEETING WITH MEMBERS	50.00
01-28	5018850009	COFFEE SYSTEM OF WASHINGTON	12/28/84	PAYMENT FOR CONSTITUENT COFFEE	30.50
01-28	5018850008	JESUP OFFICE PRODUCTS	12/10/84	PAYMENT FOR OFFICE SUPPLIES FOR JESUP DISTRICT OFFICE	37.60
01-28	5022800005	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	PAYMENT FOR YEARLY MEMBERSHIP DUES	300.00
01-28	5022800003	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	PAYMENT FOR YEARLY MEMBERSHIP DUES	650.00
01-28	5022800006	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	PAYMENT FOR YEARLY MEMBERSHIP DUES	200.00
01-28	5022800002	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	PAYMENT FOR YEARLY MEMBERSHIP DUES	2,200.00
01-28	5022800004	98TH NEW MEMBERS CAUCUS	01/01/85–12/31/85	PAYMENT FOR YEARLY MEMBERSHIP DUES	500.00
01-30	5028890567	NINA JONES	01/01/85–01/30/85	RENT 161 N.MACON ST	500.00
01-31	5031900064	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,489.93
01-31	5032450031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		712.40
01-31	5032480030	Do	01/31/85	CREDIT FOR 1984	(11.05)
02-06	5036400013	C & P TELEPHONE	12/01/84–12/31/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICES	71.13
02-06	5036400014	Do	12/01/84–12/31/84	PAYMENT FOR TELEPHONE SERVICES - AT&T COMMUNICATIONS	144.85
02-06	5036400010	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
02-06	5036400006	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PAYMENT FOR MONTHLY GSA SERVICES - STATESBORO OFFICE	42.25
02-06	5036400007	Do	12/01/84–12/31/84	PAYMENT FOR MONTHLY GSA SERVICES - SAVANNAH OFFICE	168.80
02-06	5036400008	Do	12/01/84–12/31/84	PAYMENT FOR MONTHLY GSA SERVICES - JESUP OFFICE	42.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	5036400009	Do	12/01/84–12/31/84	PAYMENT FOR MONTHLY GSA SERVICES - BRUNSWICK OFFICE	40.70
02-06	5036400011	MASTERCARD DEPARTMENT	12/17/84	PAYMENT FOR HOTEL ACCOMMODATIONS WHILE ATTENDING STATEWIDE CONFERENCE IN ATLANTA	86.18
02-06	5036400015	SOUTHERN BELL	12/13/84–01/12/85	PAYMENT FOR MONTHLY TELEPHONE SERVICE - BRUNSWICK OFFICE	67.52
02-06	5036400016	Do	12/13/84–01/12/85	PAYMENT FOR MONTHLY AT&T INFORMATION SERVICES - BRUNSWICK OFFICE	36.78
02-06	5036400017	Do	12/13/84–01/12/85	PAYMENT FOR MONTHLY AT&T COMMUNICATIONS SERVICES - BRUNSWICK OFFICE	.50
02-06	5036400018	Do	01/08/85–02/07/85	PAYMENT FOR MONTHLY LOCAL TELEPHONE SERVICES - JESUP OFFICE	57.97
02-06	5036400019	Do	01/08/85–02/07/85	PAYMENT FOR MONTHLY AT&T INFORMATION SYSTEMS SERVICES - JESUP OFFICE	42.24
02-06	5036400020	Do	01/08/85–02/07/85	PAYMENT FOR MONTHLY AT&T COMMUNICATIONS SERVICES - JESUP OFFICE	6.84
02-06	5036400026	THE ATLAS OF GEORGIA	01/28/85	PAYMENT FOR PUBLICATION FOR OFFICIAL USE - ONE COPY-STANDARD EDITION	29.00
02-06	5036400012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
02-13	5039220028	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR TEXTILE CAUCUS	100.00
02-13	5039220029	SOUTHERN POLITICAL REPORT	02/27/85–02/26/86	YEARLY SUBSCRIPTION TO PUBLICATION FOR OFFICIAL USE	95.00
02-13	5039220027	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	SUBSCRIPTION FOR NEW YORK TIMES FOR OFFICIAL USE	35.90
02-13	5039600008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	201.18
02-13	5043960006	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	138.49
02-20	5044560027	ATLANTA NEWSPAPERS	02/03/85–02/03/86	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE - ONE YEAR	291.00
02-20	5044560025	BRUNSWICK NEWS PUBLISHING CO.	02/23/85–02/23/86	PAYMENT FOR SUBSCRIPTION TO DISTRICT NEWSPAPER - ONE YEAR	56.00
02-20	5044560030	JUDY M FARRELL	01/20/85–01/21/85	REIMB FOR R/T AIR FARE - SAVANNAH/ATLANTA TO ATTEND SAVANNAH CHAMBER FUNCTION	100.00
02-20	5044560014	MASTERCARD DEPARTMENT	01/04/85	PAYMENT FOR ONE WAY AIR FARE - WASHINGTON/SAVANNAH - OFFICIAL BUSINESS FOR THE CONGRESSMAN	189.00
02-20	5044560015	Do	01/18/85	PAYMENT FOR ONE WAY AIR FARE - SAVANNAH TO WASHINGTON FOR OFFICIAL BUSINESS FOR THE CONGRESSMAN.	95.00
02-20	5044560016	Do	02/01/85–02/03/85	PAYMENT FOR R/T AIR FARE - SAVANNAH/WASHINGTON FOR OFFICIAL BUSINESS FOR CONGRESSMAN	170.00
02-20	5044560029	STATESBORO TELEPHONE COMPANY	02/01/85–02/28/85	PAYMENT FOR MONTHLY TELEPHONE BILL - STATESBORO OFFICE	89.51
02-20	5044560026	THE STATESBORO HERALD	02/24/85–02/24/86	PAYMENT FOR SUBSCRIPTION TO DISTRICT NEWSPAPER - ONE YEAR	60.00
02-20	5044560028	LINDSAY THOMAS	02/01/85	REIMB FOR PARKING FEE INCURRED AT AIRPORT IN SAVANNAH WHILE IN WASHINGTON ON OFFICIAL BUSINESS.	14.00
02-20	5044560017	DERWARD F WATERS	01/08/85	REIMB FOR IN DISTRICT TRAVEL TO ACCOMPANY CONGRESSMAN TO OFFICIAL FUNCTION - 198 MILES @ .20 PER MILE.	39.60
02-20	5044560018	Do	01/12/85	REIMB FOR IN DISTRICT TRAVEL TO ATTEND OFFICIAL FUNCTION - 158 MILES @ .20 PER MILE	31.60
02-20	5044560019	Do	01/14/85	REIMB FOR IN DISTRICT TRAVEL TO ACCOMPANY CONGRESSMAN TO OFFICIAL FUNCTION - 26 MILES @ .20 PER MILE.	5.20
02-20	5044560020	Do	01/17/85	REIMB FOR IN DISTRICT TRAVEL TO ATTEND OFFICIAL FUNCTION - 108 MILES @ .20 PER MILE	21.60
02-20	5044560021	Do	01/18/85	REIMB FOR TRAVEL TO ATTEND MIGRANT WORKERS MEETING IN FIRST DISTRICT - 105 MILES @ .20 PER MILE	21.00
02-20	5044560022	Do	01/24/85	REIMB FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS - 168 MILES @ .20 PER MILE	33.60
02-20	5044560023	Do	01/28/85–01/29/85	REIMB FOR R/T TO ATLANTA TO ATTEND VA CONFERENCE - 515 MILES @ .20 PER MILE	103.00
02-20	5044560024	Do	01/30/85	REIMB FOR IN DISTRICT TRAVEL TO ATTEND PLANNING SESSION FOR PROCUREMENT CONF/OFCL BUSS - 165 MI @ .20.	33.00
02-20	5044830005	LINDSAY THOMAS	01/05/85–01/06/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL / OFFICIAL BUSINESS 160 MILES @ .20 PER MILE	32.00
02-20	5044830006	Do	01/12/85–01/14/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL / OFFICIAL BUSINESS 160 MILES @ .20 PER MILE	32.00
02-20	5044830007	Do	01/18/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL / OFFICIAL BUSINESS 100 MILES @ .20 PER MILE	20.00
02-20	5044830008	Do	01/28/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL / OFFICIAL BUSINESS 128 MILES @ .20 PER MILE	25.60
02-20	5044830009	Do	02/01/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL / OFFICIAL BUSINESS 159 MILES @ .20 PER MILE	31.80
02-26	5051840003	CONGRESSIONAL QUARTERLY INC	01/15/85	PAYMENT FOR CQ BINDERS FOR WASHINGTON OFFICE USE	28.00
02-26	5051840002	GEORGIA NEWS MEDIA DIRECTORY	06/12/84	PAYMENT FOR PUBLICATION FOR OFFICIAL OFFICE USE	29.50
02-26	5056890578	NINA JONES	02/01/85	RENT 161 N.MACON ST JESUP,GA 31545	500.00

02-28	5059900055	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,515.92
02-28	5060520010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		881.21
02-28	5060540016	Do	02/28/85	CREDIT FOR 1984	(7.62)
03-07	5058200005	MASTERCARD DEPARTMENT	02/07/85–02/19/85	PAYMENT FOR ROUNDTRIP AIRFARE WASHINGTON/SAVANNAH/OFFICIAL BUSINESS FOR MEMBER	288.00
03-07	5066630015	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BRUNSWICK	2.00
03-07	5066630014	Do	01/01/85–03/31/85	RENT BRUNSWICK	1,278.00
03-07	5066630016	Do	01/01/85–03/31/85	RENT SAVANNAH	1,956.00
03-07	5066630017	Do	01/01/85–03/31/85	RENT STATESBORO	1,114.00
03-08	5063540014	POSTMASTER	02/08/85	PAYMENT FOR EXPRESS MAIL - OFFICIAL BUSINESS	9.35
03-08	5063540013	Do	02/11/85	PAYMENT FOR OFFICIAL MAIL - OVERNIGHT EXPRESS	9.35
03-08	5063540012	Do	02/13/85	PAYMENT FOR EXPRESS MAIL - OFFICIAL BUSINESS	9.35
03-08	5063540015	Do	02/14/85	PAYMENT FOR STAMPS FOR OFFICIAL OFFICE USE	44.00
03-12	5064420003	BENCHMARK SYSTEMS	02/19/85	PAYMENT FOR SUPPLIES FOR OFFICE COMPUTER	176.50
03-12	5064420001	C & P TELEPHONE	01/01/85–01/31/85	PAYMENT FOR LOCAL TELEPHONE CHARGES	54.60
03-12	5064420002	Do	01/01/85–01/31/85	PAYMENT FOR AT&T COMMUNICATIONS SERVICES	163.91
03-12	5064720026	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/85	PAYMENT FOR LUNCHEON WITH GROUP TO DISCUSS CANADIAN TRADE MATTERS	18.65
03-12	5064720024	SOUTHERN BELL	02/08/85–03/07/85	PAYMENT FOR TELEPHONE SERVICE FOR JESUP DISTRICT OFFICE - LOCAL SERVICE	58.22
03-12	5064720025	Do	02/08/85–03/07/85	PAYMENT FOR AT&T INFORMATION SYSTEMS - JESUP OFFICE	42.24
03-13	5067450002	GENERAL SERVICES ADMINISTRATION	01/31/85	PAYMENT FOR MONTHLY GSA TELEPHONE SERVICES FOR STATESBORO DISTRICT OFFICE	42.25
03-13	5067450003	Do	01/31/85	PAYMENT FOR MONTHLY GSA SERVICES - JESUP DISTRICT OFFICE	42.25
03-13	5067450004	Do	01/31/85	PAYMENT FOR MONTHLY GSA SERVICES - SAVANNAH DISTRICT OFFICE	168.80
03-13	5067450005	Do	01/31/85	PAYMENT FOR MONTHLY GSA SERVICES - BRUNSWICK OFFICE	40.70
03-13	5067450007	MASTERCARD DEPARTMENT	02/10/85–02/13/85	PAYMENT FOR RENTAL CAR WHILE ATTENDING STATEWIDE HEALTHCARE HEARINGS IN MACON FOR MEMBER	188.15
03-13	5067450008	Do	02/11/85–02/13/85	PAYMENT FOR HOTEL ACCOMMODATIONS WHILE PARTICIPATING IN STATEWIDE AGRICULTURE CONV. IN ATLANTA FOR MBR.	125.69
03-13	5067450006	Do	02/13/85	PAYMENT FOR 1 WAY A/F ATLANTA/SAVANNAH-RTN FROM SPEAKING TO STATEWIDE AGRIC. GROUP IN ATLANTA FOR MBR.	139.00
03-13	5067450001	LINDSAY THOMAS	01/25/85	PAYMENT FOR CONSTITUENT COFFEE/STAFF COFFEE SUBTRACTED	21.00
03-20	5073320001	MASTERCARD DEPARTMENT	02/21/85–02/24/85	PAYMENT FOR ROUNDTRIP D.C./SAVANNAH FOR OFFICIAL BUSINESS FOR MEMBER	278.00
03-21	5071730025	JUDY M FARRELL	01/20/85–01/21/85	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE ATTENDING FIRST DISTRICT FUNCTION IN ATLANTA/ OFCL BUSS.	29.84
03-21	5071730026	STEPHEN S GREEN	01/16/85	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE ATTENDING TO OFFICIAL BUSINESS IN FIRST DISTRICT	2.50
03-21	5071730028	Do	01/17/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 193 MILES @ 20¢ PER MILE FOR OFFICIAL BUSINESS	38.60
03-21	5071730029	Do	01/18/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 206 MILES @ 20¢ PER MILE ON OFFICIAL BUSINESS	41.20
03-21	5071730027	Do	01/22/85	REIMBURSEMENT FOR CAB FARE INCURRED TO ATTEND OFFICIAL FUNCTION IN FIRST DISTRICT	13.40
03-21	5074800014	BENCHMARK SYSTEMS	05/21/84	PAYMENT FOR COMPUTER RIBBONS FOR OFFICE USE	115.50
03-21	5074800015	STEPHEN S GREEN	01/16/85–01/20/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO SAVANNAH DISTRICT ON OFFICIAL BUSINESS	408.00
03-21	5074800016	SOUTHERN BELL	01/13/85–02/12/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES/BRUNSWICK DISTRICT OFFICE	68.52
03-21	5074800017	Do	01/13/85–02/12/85	PAYMENT FOR MONTHLY AT&T INFORMATIONS SYSTEM/BRUNSWICK OFFICE	36.78
03-21	5074800018	Do	01/13/85–02/12/85	PAYMENT FOR MONTHLY AT&T COMMUNICATIONS/BRUNSWICK OFFICE	2.50
03-21	5077620015	STEPHEN S GREEN	12/15/84–01/03/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE SAV/DC FOR OFFICIAL BUSINESS	338.00
03-21	5077620017	POSTMASTER	03/08/85	PAYMENT FOR ANNUAL MAIL BOX RENTAL FOR JESUP OFFICE - BOX 7	53.00
03-21	5077620016	STATESBORO TELEPHONE COMPANY	03/01/85–03/31/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES/STATESBORO OFFICE	90.49
03-26	5081800010	DEMOCRATIC STUDY GROUP	03/14/85	PAYMENT FOR BINDERS FOR DSG LEGISLATIVE REPORTS	30.00
03-26	5081800003	DERWARD F WATERS	02/02/85	REIMBURSEMENT FOR INDISTRICT MILEAGE / OFFICIAL BUSINESS 174 MILES @ .20 PER MILE	34.80
03-26	5081800004	Do	02/12/85	REIMBURSEMENT FOR INDISTRICT MILEAGE / OFFICIAL BUSINESS 182 MILES @ .20 PER MILE	36.40
03-26	5081800005	Do	02/12/85	REIMBURSEMENT FOR TICKET TO PARTICIPATE IN TOUR OF KINGS BAY SUBMARINE BASE IN FIRST DISTRICT OF GA..	6.85
03-26	5081800006	Do	02/13/85	REIMBURSEMENT FOR MILEAGE FOR IN DISTRICT TRAVEL / OFFICIAL BUSINESS 162 MILES @ .20 PER MILE	32.40
03-26	5081800007	Do	02/14/85–02/15/85	REIMBURSEMENT FOR OFFICIAL TRAVEL / MILEAGE 461 MILES @ .20 PER MILE	92.20
03-26	5081800008	Do	02/27/85	REIMBURSEMENT FOR IN DISTRICT MILEAGE / OFFICIAL BUSINESS 79 MILES @ .20 PER MILE	15.80
03-26	5081800009	Do	02/28/85	REIMBURSEMENT FOR IN DISTRICT MILEAGE / OFFICIAL BUSINESS 130 MILES @ .20 PER MILE	26.00
03-28	5086890607	NINA JONES	03/01/85–03/30/85	RENT 161 N.MACON ST JESUP,GA 31545	500.00
03-31	5088900050	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,470.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.					
03-31	5091700031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		200.93
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	100,184.16
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,204.62
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-27	5025990010	MASTERCARD DEPARTMENT	09/14/84-09/18/84	REFUND DUE TO TRIP INADVERTENTLY VOUCHERED	(198.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(198.00)
				TOTAL	**129,190.78**
OFFICE OF THE HON. WILLIAM M THOMAS					
SALARIES					
		AU, WINNIE	01/01/85-01/31/85	COMPUTER MANAGER	1,300.22
		BURDICK, CATHEY A	01/01/85-03/31/85	SECRETARY	1,200.00
		FALLGATTER, MARTHA C	01/01/85-01/31/85	FIELD ASSISTANT	2,000.00
		FOX, WILLIAM J, JR	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,521.83
		HILL, LAURA D	01/01/85-03/31/85	SECRETARY	2,700.00
		KIMBROUGH, TIMOTHY RYAN	03/04/85-03/31/85	PART-TIME EMPLOYEE	360.00
		KRAUTER, ALLAN DAVID	01/01/85-03/31/85	PRESS SECRETARY	8,358.24
		LARSON, MARJORIE A	01/01/85-02/28/85	PART-TIME EMPLOYEE	900.00
		MCCONNELL, WILLIAM ALFRED, III	01/01/85-03/31/85	STAFF AIDE	1,500.00
		MCSHEA, MARY SUE	01/01/85-03/31/85	EXECUTIVE SECRETARY	6,022.08
		MEDDERS, WILNA J	01/01/85-03/31/85	CASEWORKER	5,527.50
		MULLEN, PATRICK WILLIAM	01/01/85-03/31/85	STAFF AIDE	2,400.00
		PETERSON, LISAJO	01/01/85-02/28/85	PART-TIME EMPLOYEE	800.00
		ROUNTREE, JULIA E	01/01/85-03/31/85	RECEPTIONIST	3,708.34
		SCHRAM, ELIZABETH JOAN	01/01/85-03/31/85	OFFICE MANAGER	5,000.01
		SIVESIND, JAMES A	01/01/85-03/31/85	STAFF ASSISTANT	5,033.34
		SOFFA, SUSAN S	01/01/85-03/31/85	SECRETARY-CASE WORKER	3,999.99
		SOPER, DAVID B	01/01/85-01/25/85	PART-TIME EMPLOYEE	500.00
		Do	02/01/85-02/28/85	PART-TIME EMPLOYEE	600.00
		SPURLOCK, STEVEN M	01/01/85-03/10/85	STAFF ASSISTANT	1,944.44
		SWAJIAN, CATHERINE MARY	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	16,250.01

		THOMAS, STEPHEN J	02/01/85–03/31/85	STAFF AIDE	1,600.00
		WILLIAMS, TED ALAN	02/01/85–02/28/85	STAFF AIDE	116.67
		WILSON, MARGUERITE LEONA	01/01/85–03/31/85	STAFF AIDE	2,400.00
		WINTERS, ROBERT STAGE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,625.00
		YEE, FAY M, JR	01/01/85–03/31/85	STAFF AIDE	4,500.00

EXPENSES

01-04	4366500014	CALIFORNIA JOURNAL	12/01/84–12/01/85	OFFICE PUBLICATION - BAK	22.00
01-04	4366500008	Do	01/01/85–01/01/86	OFFICE PUBLICATION	24.95
01-04	4366500003	STACY CARLSON	10/25/84–11/07/84	RENTAL CAR IN DISTRICT	268.63
01-04	4366500009	CONGRESSIONAL QUARTERLY INC	12/01/84–12/31/85	OFFICE PUBLICATION	599.00
01-04	4366500015	Do	12/23/84–12/22/85	OFFICE PUBLICATION - BAK	599.00
01-04	4366500019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/10/84–01/09/85	PHONE SERVICE - LANCASTER	159.22
01-04	4366500002	GUILD OFFICE SUPPLY	12/05/84	PENS	2.37
01-04	4366500011	LOS ANGELES TIMES	11/21/84–11/20/85	NEWSPAPER SUBSCRIPTION - BAK	130.00
01-04	4366500020	MARY SUE MCSHEA	12/03/84–12/06/84	MILEAGE IN WDC ON OFFICIAL BUSINESS - 120 MILES @ .24 PER MILE	28.80
01-04	4366500007	OFFICIAL AIRLINE GUIDES, INC	12/04/84	AIRLINE GUIDE	125.64
01-04	4366500004	PACIFIC BELL	10/28/84–11/27/84	PHONE SERVICE	141.99
01-04	4366500005	Do	10/28/84–11/27/84	AT&T COMMUNICATIONS	101.91
01-04	4366500012	THE OILDALE NEWS	12/31/84–12/30/85	NEWSPAPER SUBSCRIPTION - BAK	7.00
01-04	4366500017	THE PUBLIC INTEREST	01/01/85–12/31/86	OFFICE PUBLICATION - WDC	16.00
01-04	4366500010	THE WALL STREET JOURNAL	01/31/85–01/30/86	NEWSPAPER SUBSCRIPTION	101.00
01-04	4366500016	THE WASHINGTON MONITOR, INC	01/13/85–01/12/86	OFFICE PUBLICATION - FEDERAL YELLOW BOOK	142.00
01-04	4366500006	THE WASHINGTON POST	12/26/84–12/25/85	NEWSPAPER SUBSCRIPTION	124.80
01-04	4366500001	VALLEY OFFICE SUPPLY COMPANY	11/29/84	OFFICE SUPPLIES - INDEX CARDS, FILE BOXES AND LABELS	55.67
01-04	4366500013	VALLEY PRESS	12/31/84–12/30/85	NEWSPAPER SUBSCRIPTION - LANC	46.00
01-04	4366500018	MARGUERITE LEONA WILSON	12/01/84–12/02/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 120 MILES @ .24 PER MILE	28.80
01-07	4366580005	ATASCADERO NEWS	12/15/84–12/14/85	NEWSPAPER SUBSCRIPTION	17.00
01-07	4366580008	BLAKE, MOFFITT & TOWNE	12/07/84	CARDBOARD INSERTS	81.25
01-07	4366580016	STACY CARLSON	10/29/84–11/02/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 380 MILES @ .24 PER MILE	91.20
01-07	4366580026	FEDERAL EXPRESS CORP.	09/18/84–10/22/84	SHIPPING SERVICES	141.00
01-07	4366580028	Do	11/06/84	SHIPPING SERVICES	37.00
01-07	4366580027	Do	11/08/84	SHIPPING SERVICES	11.00
01-07	4366580022	HENLEY'S PHOTO INC.	11/14/84	PHOTO SERVICES - NEWSLETTER	11.50
01-07	4366580007	HUDSON'S DIRECTORY	01/01/85–01/01/86	NEWS DIRECTORY SUBSCRIPTION	90.00
01-07	4366580014	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES	1,084.58
01-07	4366580030	JOE'S PRINTING	12/10/84	PRINTING SERVICES - CALENDARS	125.00
01-07	4366580009	JAMES A SIVESIND	12/04/84–12/05/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 260 MILES @ .24 PER MILE	62.40
01-07	4366580015	Do	12/04/84–12/08/84	MEALS IN WASHINGTON DURING LEGISLATIVE SEMINAR	62.00
01-07	4366580017	Do	12/05/84	MEALS IN DC	33.50
01-07	4366580031	CATHERINE M SWAJIAN	11/21/84	ONE-WAY AIR FARE - WDC/BAK	342.40
01-07	4366580013	Do	12/06/84	ONE WAY AIR FARE - WDC/BAK	489.40
01-07	4366580023	Do	12/07/84–12/14/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 440 MILES @ .24 PER MILE	105.60
01-07	4366580010	Do	12/12/84	REIMB FOR PURCHASE OF SUPPLIES - PARTICE PAD, CROSS-SECTION PAD AND GEOTYPE	13.52
01-07	4366580011	Do	12/13/84	AIR FARE, LAX-BAK, ON OFFICIAL BUSINESS	57.00
01-07	4366580012	Do	12/13/84	REIMB FOR PURCHASE OF OFFICE PUBLICATIONS - TIME & NEWSWEEK	156.00
01-07	4366580021	Do	12/16/84	ONE-WAY AIR FARE AND GROUND TRANSPORTATION - BAK/WDC	720.00
01-07	4366580004	THE ECONOMIST	02/01/84–02/01/85	OFFICE PUBLICATION	85.00
01-07	4366580029	THOMAS J LANKFORD	11/07/84–11/16/84	PRINTING SERVICES - TRADE REPORT AND XEROX LEGIS	374.60
01-07	4366580006	VALLEY PRESS	12/31/84–12/30/85	NEWSPAPER SUBSCRIPTION - WASHINGTON, DC	92.00
01-07	4366580024	FAY M YEE	11/09/84–12/01/84	GAS FOR LEASED CAR IN DISTRICT	58.23
01-07	4366580020	Do	12/02/84–12/08/84	R/T AIR FARE AND GROUND TRANSPORTATION - BAK/WDC/BAK	344.80
01-07	4366580025	Do	12/02/84–12/08/84	LODGING IN WASHINGTON	480.27
01-07	4366580019	Do	12/04/84–12/05/84	MEALS IN WDC DURING LEGISLATIVE SEMINAR	43.00
01-07	4366580018	Do	12/05/84	MEALS IN DC	33.50
01-15	5009840020	E.E.S.C.	01/01/85–12/31/85	MEMBERSHIP DUES - STUDY CONFERENCE	150.00
01-15	5009840015	WILLIAM J FOX	12/01/84–12/15/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 520 MILES @ .24 PER MILE	124.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	5009840021	GENERAL TYPOGRAPHERS, INC.	12/23/84	PRINTING SERVICES - NEWSLETTER	333.00
01-15	5009840013	HENLEY'S PHOTO INC.	11/28/84–12/21/84	PHOTO SERVICES - NEWSLETTER	39.05
01-15	5009840012	JAMES A SIVESIND	12/27/84	GAS RECEIPT FOR LEASED CAR IN DISTRICT	17.50
01-15	5009840019	STINSON STATIONERS	12/19/84	OFFICE SUPPLIES - FOLDERS SIGN BOARD, INDEX, PENS, BINDERS	174.14
01-15	5009840016	CATHERINE M SWAJIAN	12/20/84	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR CONSTITUENT USE	32.05
01-15	5009840017	Do	12/20/84	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR CONSTITUENT USE	7.61
01-15	5009840014	Do	12/22/84–12/27/84	ONE-WAY AIRFARE AND GROUND TRANSPORTATION WDC-BAK	443.00
01-15	5009840018	THE SACRAMENTO BEE	12/31/84–12/31/85	NEWSPAPER SUBSCRIPTION	114.00
01-15	5009840030	THE WASHINGTON POST	01/27/85–01/26/86	NEWSPAPER SUBSCRIPTION	304.00
01-15	5010800016	AT&T INFORMATION SYSTEMS	12/18/84	PHONE SERVICE	34.23
01-15	5010800020	C & P TELEPHONE	11/01/84–11/30/84	PHONE SERVICE	8.47
01-15	5010800021	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS	557.41
01-15	5010800008	STACY CARLSON	12/20/84	ONE-WAY AIRFARE AND GROUND TRANSPORTATION, WDC-BKA	231.20
01-15	5010800018	CONGRESSIONAL PHOTO SHOPPE	09/20/84–12/22/84	PHOTO SERVICES - NEWSLETTER	37.37
01-15	5010800010	FEDERAL EXPRESS CORP.	11/30/84–12/04/84	SHIPPING SERVICES	56.00
01-15	5010800009	FIVE CITIES TIMES-PRESS-RECORDER	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION	25.00
01-15	5010800014	GUILD OFFICE SUPPLY	12/08/84	OFFICE SUPPLIES - LABELS, PAPER CLIPS, FOLDERS, CALENDAR	42.65
01-15	5010800022	MICHEAL'S	12/12/84	SUPPLIES- PEN SET, TAPE CHART PEK	54.05
01-15	5010800015	PATRICK W MULLEN	12/03/84–12/15/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 1040 MILES @ .13 PER MILE	135.20
01-15	5010800013	STINSON STATIONERS	12/26/84	SUPPLIES - ENVELOPES	93.00
01-15	5010800011	THE BAKERSFIELD CALIFORNIAN	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION	120.00
01-15	5010800012	Do	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION	78.00
01-15	5010800017	XEROX CORPORATION	11/01/84–11/30/84	COMPUTER SERVICES	222.00
01-15	5010800019	FAY M YEE	12/17/84–12/17/84	RD-TRIP AIRFARE, BAK-SACTO ON LEGISLATIVE BUSINESS	179.00
01-25	5017830003	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	PHONE SERVICE	167.22
01-25	5017830004	Do	11/01/84–11/30/84	PHONE SERVICE	27.08
01-25	5017830001	PACIFIC BELL	11/07/84–12/06/84	PHONE SERVICE	83.98
01-25	5017830002	Do	11/07/84–12/06/84	AT&T COMMUNICATIONS	121.13
01-25	5017830005	CATHERINE M SWAJIAN	10/04/84	ONE-WAY AIRFARE, WDC-BAK	227.40
01-25	5021430001	JOHN WILLIAM LATHROP	09/10/84–09/15/84	LODGING IN WDC	267.20
01-25	5023220011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	128.09
01-25	5023440009	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	166.55
01-30	5025800006	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	PHONE SERVICE	147.95
01-30	5025800009	CALIFORNIA JOURNAL	02/01/85–02/01/86	OFFICE PUBLICATION - SLO	24.95
01-30	5025800008	CONGRESSIONAL PHOTO SHOPPE	01/10/85	PHOTO SERVICES- NEWSLETTER	8.49
01-30	5025800003	CUESTA VALLEY PROPERTIES	11/26/84–12/26/84	COPIER SERVICES	22.89
01-30	5025800010	FEDERAL EXPRESS CORP.	08/03/84	SHIPPING SERVICES	22.50
01-30	5025800011	Do	09/18/84	SHIPPING SERVICES	24.00
01-30	5025800012	Do	09/19/84	SHIPPING SERVICE	38.00
01-30	5025800013	Do	09/20/84	SHIPPING SERVICE	24.00
01-30	5025800014	Do	10/01/84	SHIPPING SERVICES	24.00
01-30	5025800005	ALLAN KRAUTER	12/22/84–01/02/85	RD-TRIP AIRFARE AND GROUND TRANSPORTATION TO DISTRICT	362.40
01-30	5025800007	JAMES A SIVESIND	01/04/85	GAS RECEIPT FOR LEASED CAR IN DISTRICT	7.50
01-30	5025800004	CATHERINE M SWAJIAN	12/18/84	REIMBURSEMENT FOR PURCHASE OF OFFICE PUBLICATION	5.25

01-30	5028890568	BANDUCCI ENTERPRISES	01/01/85–01/30/85	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
01-30	5028890570	CUESTA VALLEY PROPERTIES	01/01/85–01/30/85	RENT SUITE N, 1160 MARSH STREET	220.00
01-30	5028890569	ESSEX CENTER LIMITED	01/01/85–01/30/85	RENT 858 W.JACKMAN STREET	373.00
01-31	5031900440	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,589.58
01-31	5032420025	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		3.90
01-31	5032450011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		211.89
01-31	5032480001	Do	01/31/85	EXPENDITURE FOR 1984	3,756.26
02-05	5028820011	CERTIFIED LEASING	12/26/84	LEASED CARS IN DISTRICT	250.00
02-05	5028820007	GUILD OFFICE SUPPLY	12/31/84	OFFICE SUPPLIES - FOLDERS, MAG. HOLDER	41.31
02-05	5028820004	ITT DIALCOM	12/31/84	COMPUTER SERVICES	119.00
02-05	5028820005	PACIFIC BELL	11/28/84–12/27/84	PHONE SERVICE	149.10
02-05	5028820006	Do	11/28/84–12/27/84	AT&T COMMUNICATIONS	120.13
02-05	5028820012	JAMES A SIVESIND	12/31/84	GAS RECEIPT FOR LEASED CAR IN DISTRICT	15.25
02-05	5028820009	Do	01/02/85	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR CONSTITUENT USE	23.35
02-05	5028820010	Do	01/02/85	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR OFFICE PAPER TOWELS, SOAP, PLASTIC SPOONS & FORKS	8.83
02-05	5028820013	CATHERINE M SWAJIAN	12/28/84–01/02/85	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	126.00
02-05	5028820008	WESTERN INDUSTRIAL LAUNDRY	01/02/85	WALK-OFF MATS	4.00
02-13	5039670001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	166.57
02-13	5042230014	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PHONE SERVICE	27.08
02-13	5042230015	Do	12/01/84–12/31/84	PHONE SERVICE	218.44
02-13	5042230006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/10/85–02/09/85	PHONE SERVICE - LANCASTER - LOCAL	165.37
02-13	5042230007	Do	01/10/85–02/09/85	PHONE SERVICE - LANCASTER - AT&T COMMUNICATIONS	41.42
02-13	5042230032	MOSSMAN'S KITCHEN	01/12/85	COFFEE ANS PITCHERS FOR CONSTITUENTS USE IN DISTRICT	32.81
02-13	5042230009	JAMES A SIVESIND	01/16/85	GAS FOR LEASED CAR IN DISTRICT	15.00
02-13	5042230013	CATHERINE M SWAJIAN	01/04/85–01/12/85	GAS FOR LEASED CAR IN DISTRICT	58.92
02-13	5042230010	Do	01/17/85	ONE-WAY AIRFARE AND GROUND TRANSPORTATION BAK-WDC	202.20
02-13	5042230011	Do	01/17/85	RENTAL CAR WHILE IN DISTRICT	56.91
02-13	5042230008	TELEGRAM-TRIBUNE	01/22/85–12/01/85	NEWSPAPER SUBSCRIPTION	64.90
02-13	5042410009	AT&T INFORMATION SYSTEMS	12/18/84–01/17/85	PHONE SERVICE	34.23
02-13	5042410008	CATHERINE M SWAJIAN	12/27/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	57.60
02-13	5042410007	TAFT DAILY MIDWAY DRILLER	12/01/84–12/01/85	NEWSPAPER SUBSCRIPTION	42.00
02-13	5043950007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	128.38
02-22	5045720004	FEDERAL EXPRESS CORP	11/28/84	SHIPPING SERVICES	37.00
02-22	5045720005	MOJAVE DESERT NEWS	01/31/85–01/31/86	NEWSPAPER SUBSCRIPTION	12.00
02-25	5050300004	C & P TELEPHONE	12/01/84–12/31/84	PHONE SERVICE	1.42
02-25	5050300005	Do	12/01/84–12/31/84	PHONE AT&T COMMUNICATIONS	381.53
02-25	5050300007	SIGN AND DESIGN	12/31/84	WINDOW LETTERING FOR OFFICE DOOR	25.00
02-25	5050300006	SUSAN S SOFFA	12/12/84	REIMBURSEMENT FOR OFFICIAL PHONE CALL	26.16
02-25	5050300008	XEROX CORPORATION	12/01/84–12/31/84	COMPUTER SERVICES	222.00
02-26	5052500004	CONGRESSIONAL PHOTO SHOPPE	02/01/85	PHOTO SERVICES - NEWSLETTER	62.82
02-26	5052500008	GENERAL TYPOGRAPHERS, INC.	01/26/85	PRINTING SERVICES - NEWSLETTER	110.00
02-26	5052500009	Do	01/27/85	PRINTING SERVICES - BIOGRAPHY	18.00
02-26	5052500007	MICHEAL'S	01/24/85	SUPPLIES - LETTERS & PAPER	15.54
02-26	5052500001	PATRICK W MULLEN	12/24/84–01/01/85	GAS FOR LEASED CAR IN DISTRICT	11.18
02-26	5052500002	Do	01/06/85–01/31/85	GAS FOR LEASED CAR IN DISTRICT	94.41
02-26	5052500005	MWB COPY PRODUCTS	01/18/85	SUPPLIES - TONER	27.00
02-26	5052500010	Do	01/21/85	SUPPLIES - BOND PAPER	6.00
02-26	5052500006	THE VAGABOND INN	01/12/85	LUNCHEON FOR MEMBERS OF ACADEMY NOMINATION COMMITTEE	77.28
02-26	5052500003	THOMAS J LANKFORD	01/28/85	PRINTING SERVICES - BUSINESS CARDS, BIOGRAPHY	147.50
02-26	5056890579	BANDUCCI ENTERPRISES	02/01/85	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301 77 ORE,CA LTOONA PA 16602	1,050.00
02-26	5056890581	CUESTA VALLEY PROPERTIES	02/01/85	RENT SUITE N, 1160 MARSH STREET SAN LUIS OBISPO, CA	220.00
02-26	5056890580	ESSEX CENTER LIMITED	02/01/85	RENT 858 W.JACKMAN STREET LANCASTER,CA 93534	373.00
02-28	5058490009	POSTMASTER	02/20/85	POSTAGE	4.00
02-28	5059900425	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,597.41
02-28	5060520031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		233.08
02-28	5060540037	Do	02/28/85	EXPENDITURE FOR 1984	20.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5056590016	CERTIFIED LEASING	12/28/84-01/27/85	LEASED CARS IN DISTRICT	250.00
03-07	5056590015	FEDERAL EXPRESS CORP.	01/02/85	SHIPPING SERVICES	25.00
03-07	5056590014	Do	01/04/85	SHIPPING SERVICES	31.00
03-07	5056590013	Do	01/08/85	SHIPPING SERVICES	11.00
03-07	5056590012	Do	01/17/85	SHIPPING SERVICES	22.00
03-07	5056590010	PATRICK W MULLEN	12/21/84	R/T MILEAGE (SLO/BAK/SLO) - 260 MILES @ .24 PER MILE	62.40
03-07	5056590011	SUSAN S SOFFA	01/29/85	REIMB FOR SHIPPING CHARGES	5.80
03-07	5056590009	CATHERINE M SWAJIAN	01/24/85	ONE-WAY AIR FARE (DULLES TO BAK) & GROUND TRANSPORTATION TO DISTRICT (60 MILES @ .24 PER MILE)	213.40
03-07	5057320032	HALL LETTER SHOP	12/29/84	PRINTING SERVICES-MOBILE DAYS CARDS	2,994.08
03-07	5057320002	PATRICK W MULLEN	12/27/84-01/02/85	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, ONE R/T, SLO-BAK-SLO	62.40
03-14	5070510028	AT&T INFORMATION SYSTEMS	01/01/85-01/31/85	PHONE SERVICE	147.95
03-14	5070510019	C & P TELEPHONE	01/01/85-01/31/85	PHONE SERVICE	2.16
03-14	5070510020	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS	557.35
03-14	5070510024	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS	27.08
03-14	5070510025	Do	01/31/85	FTS	219.75
03-14	5070510009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/10/85-03/09/85	PHONE SERVICE - LANCASTER	153.93
03-14	5070510010	Do	02/10/85-03/09/85	AT&T COMMUNICATIONS	119.01
03-14	5070510013	PATRICK W MULLEN	02/04/85-02/05/85	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	14.40
03-14	5070510011	PACIFIC BELL	01/07/85-02/06/85	PHONE SERVICE - SLO	96.82
03-14	5070510012	Do	01/07/85-02/06/85	AT&T COMMUNICATIONS	243.07
03-14	5070510021	JAMES A SIVESIND	02/12/85-12/14/85	GAS RECEIPTS FOR RENTAL CAR IN DISTRICT	22.00
03-14	5070510014	CATHERINE M SWAJIAN	01/25/85-01/28/85	RENTAL CAR IN DISTRICT	95.40
03-14	5070510015	Do	01/27/85-02/23/85	GAS RECEIPTS FOR RENTAL CAR IN DISTRICT	89.99
03-14	5070510017	Do	02/22/85-02/23/85	LODGING IN DISTRICT	47.70
03-14	5070510016	Do	02/22/85-02/24/85	R/T AIR FARE AND GROUND TRANSPORTATION TO DISTRICT (DC/BAKERSFIELD/DC)	559.40
03-14	5070510026	THOMAS J LANKFORD	02/01/85	PRINTING SERVICES - NEWSLETTER	622.50
03-14	5070510023	WILLIAM M. THOMAS	02/12/85-02/18/85	R/T AIR FARE TO DISTRICT (DC/BAKERSFIELD/DC)	1,143.00
03-14	5070510018	Do	02/22/85-02/23/85	LODGING IN DISTRICT	53.00
03-14	5070510027	WESTERN INDUSTRIAL LAUNDRY	01/30/85	WALK-OFF MATS	4.00
03-14	5070510022	WESTERN UNION TELEGRAPH CO	01/23/85	TELEGRAM	33.91
03-18	5063300002	PACIFIC BELL	12/07/84-01/06/85	PHONE SERVICE	90.85
03-18	5063300003	Do	12/07/84-01/06/85	AT&T COMMUNICATION	170.18
03-18	5063300001	CATHERINE M SWAJIAN	12/15/84	REIMBURSEMENT FOR PURCHASE OF OFFICE PUBLICATION	65.00
03-18	5063300004	THOMAS J LANKFORD	12/27/84-12/28/84	PRINTING SERVICES-BUSINESS CARDS, MEMO	246.00
03-18	5063300006	Do	12/27/84-12/28/84	LETTERHEAD, ENVELOPES, TOUR GUIDE	5,687.97
03-18	5063300007	WD ROSE	01/01/85-04/07/85	NEWSPAPER SUBSCRIPTION	34.75
03-19	5070850013	MARY SUE MCSHEA	02/07/85-02/20/85	RD-TRIP AIRFARE AND GROUND TRANSPORTATION TO DISTRICT DC-BAKERSFIELD-DC	394.00
03-19	5070850016	Do	02/08/85-02/20/85	RENTAL CAR IN DISTRICT	357.47
03-19	5070850014	Do	02/11/85-02/13/85	MEALS IN DISTRICT	17.57
03-19	5070850015	Do	02/12/85-02/14/85	LODGING IN DISTRICT	88.00
03-19	5070850007	ELIZABETH JOAN SCHRAM	02/11/85-02/23/85	RD-TRIP AIRFARE AND GROUND TRANSPORTATION TO DISTRICT DC-BAKERFIELD-DC	466.35
03-19	5070850008	Do	02/11/85-02/23/85	LODGING IN DISTRICT	394.20
03-19	5070850010	Do	02/11/85-02/23/85	MEALS IN DISTRICT	31.38
03-19	5070850009	Do	02/12/85-02/23/85	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	182.40

03-19	5070850011	CATHERINE M SWAJIAN	02/18/85	ONE-WAY AIRFARE AND GROUND TRANSPORTATION TO WDC SACRAMENTO-DC	697.00
03-19	5070850012	FAY M YEE	01/28/85–02/08/85	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	124.80
03-22	5070460008	CONGRESSIONAL PHOTO SHOPPE	01/31/85–02/20/85	PHOTO SERVICES - NEWSLETTER	100.92
03-22	5070460010	FEDERAL EXPRESS CORP	01/30/85	SHIPPING SERVICES	25.00
03-22	5070460001	HENLEY'S PHOTO INC.	01/31/85–02/04/85	PHOTO SERVICES - NEWSLETTER	41.52
03-22	5070460005	LOS ANGELES TIMES	12/31/83–12/31/84	NEWSPAPER SUBSCRIPTION	130.00
03-22	5070460003	PACIFIC BELL	12/28/84–01/27/85	PHONE SERVICE	157.72
03-22	5070460004	Do	12/28/84–01/27/85	AT&T COMMUNICATIONS	363.12
03-22	5070460009	CATHERINE M SWAJIAN	02/23/85	MEAL IN DISTRICT ON OFFICIAL BUSINESS	13.82
03-22	5070460006	WILLIAM M. THOMAS	02/22/85–02/24/85	R/T AIR FARE AND GROUND TRANSPORTATION TO DISTRICT	477.40
03-22	5070460007	Do	02/23/85	GAS RECEIPT FOR LEASED CAR IN DISTRICT	7.00
03-22	5070460002	VALLEY OFFICE SUPPLY COMPANY	12/20/84	OFFICE SUPPLIES	42.00
03-25	5080550007	POSTMASTER	03/11/85	POSTAGE	200.00
03-26	5084570030	CONGRESSIONAL PHOTO SHOPPE	03/04/85	PHOTO SERVICES - NEWSLETTER	8.98
03-26	5084570020	Do	03/15/85	PHOTO SERVICES - NEWSLETTER	35.92
03-26	5084570023	GUILD OFFICE SUPPLY	02/28/85	OFFICE SUPPLIES - PENS, NAMEBADGES	6.06
03-26	5084570024	MICHEAL'S	01/24/85	SUPPLIES - LETTERS, CHARTPAK	15.54
03-26	5084570021	PACIFIC BELL	01/28/85–02/28/85	PHONE SERVICE - BAK	185.19
03-26	5084570022	Do	01/28/85–02/28/85	AT&T COMMUNICATIONS	253.79
03-26	5084570028	CATHERINE M SWAJIAN	02/27/85	ONE-WAY AIR FARE TO DISTRICT - DC/BAKERSFIELD	195.00
03-26	5084570029	THOMAS J LANKFORD	02/05/85	PRINTING SERVICES - GUIDE, LABELS, XEROX	396.39
03-26	5084570025	WILLIAM M. THOMAS	02/28/85–03/03/85	RD-TRIP AIR FARE AND GROUND TRANSPORTATION TO DISTRICT - DC/LA/DC	395.00
03-26	5084570026	WESTERN INDUSTRIAL LAUNDRY	09/12/84–12/05/84	WALK-OFF MATS	8.00
03-26	5084570027	Do	02/27/85	WALK-OFF MATS	4.00
03-28	5086890608	BANDUCCI ENTERPRISES	03/01/85–03/30/85	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301 77 ORE,CA LTOONA PA 16602	1,050.00
03-28	5086890609	ESSEX CENTER LIMITED	03/01/85–03/30/85	RENT 858 W.JACKMAN STREET LANCASTER,CA 93534	373.00
03-31	5088900419	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,593.54
03-31	5091560043	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(31.98)
03-31	5091700011	Do	03/01/85–03/31/85		(93.72)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	89,867.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,557.57
TOTAL	**143,425.24**

OFFICE OF THE HON. ESTEBAN EDWARD TORRES

SALARIES

ALCOCK, ROBERT M	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,819.45
ALPERSON, PHILIP R	01/01/85–03/31/85	STAFF ASSISTANT	7,500.00
CALDERON, THOMAS M	01/01/85–03/31/85	FIELD DEPUTY	7,184.49
CARTTER, MARLENE A	01/01/85–01/31/85	FIELD DEPUTY	2,083.33
CLARK, CORALIE	01/01/85–03/31/85	FIELD DEPUTY	4,500.00
COHEN, NEAL M	01/01/85–03/31/85	STAFF ASSISTANT	7,200.00
DE LA CRUZ, GUADALUPE, JR	01/01/85–03/31/85	DISTRICT MANAGER	13,249.99
GALANTE, LUCIA	01/01/85–03/31/85	FIELD DEPUTY	3,541.34
HERNANDEZ, LETICIA	01/01/85–03/31/85	EXECUTIVE ASSISTANT	6,500.01
JACQUEZ, ALBERT S	01/01/85–03/31/85	STAFF ASSISTANT	6,000.00
MORALES, MARINA J.	02/14/85–03/31/85	EXECUTIVE ASSISTANT	2,611.11
MORALES, MAURO A	01/01/85–03/31/85	FIELD DEPUTY	5,000.01
PALMER, ALYSON M	01/01/85–03/31/85	FIELD DEPUTY	4,250.01
RENDON, MARY ALICE	02/01/85–03/31/85	SHARED EMPLOYEE	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TOMA, NANCY	01/01/85–03/31/85	STAFF ASSISTANT	6,249.99
		VALDEZ, LUPE CRUZ	01/14/85–03/31/85	D.C. INTERN	2,310.00
		WALLACE, TAMI	01/01/85–03/31/85	STAFF ASSISTANT	3,999.99
		EXPENSES			
01-16	5014500006	CALIFORNIA JOURNAL	01/03/85–01/01/86	ONE YEAR SUBSCRIPTION TO THE 'CALIFORNIA JOURNAL' FOR USE IN DISTRICT OFFICES	24.95
01-16	5014500007	Do	01/03/85–01/01/86	ONE YEAR SUBSCRIPTION TO THE 'CALIFORNIA JOURNAL' FOR USE IN WASHINGTON OFFICE	24.95
01-16	5014500031	CONGRESSIONAL QUARTERLY INC	01/03/85–12/31/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR USE IN WASHINGTON OFFICE	599.00
01-16	5014500004	GENERAL TELEPHONE CO	12/01/84–12/31/84	MONTHLY PAYMENT FOR COMMERCIAL TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE	196.58
01-16	5014500005	Do	12/01/84–12/31/84	MONTHLY PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE	25.85
01-16	5014500010	HIGHLANDER PUBLICATIONS	01/03/85–12/31/85	ONE YEAR SUBSCRIPTION FOR LOCAL NEWSPAPERS FOR USE IN DISTRICT OFFICES (ZONES 15, 1, 2, 2A)	96.00
01-16	5014500003	ITT DIALCOM, INC	12/01/84–12/31/84	MONTHLY PAYMENT FOR COMPUTER SERVICES	975.00
01-17	5014280027	ARROWHEAD DRINKING WATER CO	12/01/84–12/28/84	PAYMENT FOR BOTTLED WATER SERVICE IN WEST COVINA DISTRICT OFFICE	32.15
01-17	5014280028	Do	12/01/84–12/28/84	PAYMENT FOR BOTTLED WATER SERVICE IN NORWALK DISTRICT OFFICE	16.10
01-17	5014280029	C & P TELEPHONE	11/01/84–11/30/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	4.08
01-17	5014280030	Do	11/01/84–11/30/84	PAYMENT FOR TOLL CHARGES IN WASHINGTON FOR OFFICE	.97
01-17	5015650047	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	(122.00)
01-18	5016200025	DEMOCRATIC STUDY GROUP	01/03/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-18	5016200024	SOUTHERN CALIFORNIA PUBLISHING CO	01/03/85–12/31/85	ONE YEAR SUBSCRIPTION TO PICO RIVER NEWS FOR USE IN DISTRICT OFFICES	60.00
01-23	5016640004	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/03/85–01/02/86	1985 YEARLY DUES	2,107.00
01-23	5016640001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/19/84–01/18/85	MONTHLY PAYMENT FOR LOCAL TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE	159.76
01-23	5016640002	Do	12/19/84–01/18/85	MONTHLY PAYMENT FOR LONG DISTANCE PHONE SERVICE IN WEST COVINA DISTRICT OFFICE	.58
01-23	5016640005	PRESS-TELEGRAM	01/06/85–01/03/86	ONE YEAR SUBSCRIPTION TO 'AM DAILY SUN' FOR DISTRICT OFFICES	75.96
01-23	5016640003	SGV TRIBUNE	01/03/85–01/03/86	YEAR SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICES	130.00
01-25	5023240012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	133.74
01-25	5023270009	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	148.91
01-25	5023700022	ARROWHEAD DRINKING WATER CO	12/29/84–01/25/85	PAYMENT FOR BOTTLED WATER SERVICE IN WEST COVINA OFFICE	21.45
01-25	5023700021	AT&T INFORMATION SYSTEMS	12/02/84–01/01/85	PAYMENT FOR DATA SET	32.50
01-25	5023700023	DAVID R RAMAGE	01/04/85	PAYMENT FOR PRINTING SERVICES SCHEDULE CARDS FOR 1/15	173.50
01-25	5023700020	Do	01/11/85	PAYMENT FOR PRINTING SERVICES (TAX GUIDES FOR SENIORS) NEWSLETTER	453.00
01-28	5022800009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/85–01/31/85	PAYMENT FOR MONTHLY TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE	186.56
01-28	5022800010	Do	01/01/85–01/31/85	PAYMENT FOR MONTHLY LONG DISTANCE PHONE SERVICE IN NORWALK DISTRICT OFFICE	2.15
01-28	5022800008	ESTEBAN E TORRES	01/04/85	REIMBURSEMENT FOR PRINTING FEE TO PUBLIC PRINTER	20.00
01-28	5022800007	WESTERN UNION	12/03/84	PAYMENT FOR TELEGRAPHIC SERVICES	26.28
01-30	5025550027	ROBERT M. ALCOCK	01/17/85	REIMB FOR ATTENDANCE FEES IN RELATION TO THE INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
01-30	5025550026	ARROWHEAD DRINKING WATER CO	12/29/84–01/25/85	PAYMENT FOR BOTTLED WATER SERVICE IN NORWALK DISTRICT OFFICE	26.80
01-30	5025550029	DAVID R RAMAGE	01/14/85	PAYMENT FOR PRINTING SERVICES (CONSTITUENT SURVEY, NEWSLETTER)	3,232.00
01-30	5025550028	Do	01/15/85	PAYMENT FOR PRINTING SERVICES (LABELS FOR NEWSLETTERS)	73.35
01-30	5025700004	JIM LUPER ASSOCIATES	01/05/85–01/05/86	INSURANCE PAYMENT FOR DISTRICT OFFICES AND LEASED VEHICLE FOR USE IN DISTRICT	2,303.00
01-30	5028890572	HOME FEDERAL SAVINGS AND LOAN	01/01/85–01/30/86	RENT 14000 WEST COVINA PKWY	1,041.99
01-30	5028890571	SADDLEBACK SQUARE, A GENERAL PARTNERSHI	01/01/85–01/30/85	RENT SADDLEBACK SQUARE	1,396.71
01-31	5031900486	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,684.17
01-31	5032450032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,740.29
02-13	5042910006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	148.93

02-13	5043670010	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	134.07
02-22	5035710001	CAMINO REAL LEASING	01/15/85–01/31/85	FIRST MONTHLY PAYMENT FOR LEASED VEHICLE FOR OFFICIAL BUSINESS USE IN DISTRICT	202.05
02-26	5051840004	GUADALUPA DE LACRUZ	01/05/85–01/30/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 746 MILES @ .24 PER MILE	179.04
02-26	5051840005	Do	01/29/85	REIMBURSEMENT FOR PARKING OF PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00
02-26	5056890583	HOME FEDERAL SAVINGS AND LOAN	02/01/85	RENT 14000 WEST COVINA PKWY WEST COVINA, CA	1,045.00
02-26	5056890582	SADDLEBACK SQUARE, A GENERAL PARTNERSHI	02/01/85	RENT SADDLEBACK SQUARE NORWALK,CA	1,400.00
02-28	5051330003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/19/85–02/18/85	MONTHLY PAYMENT FOR COMMERCIAL TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE	161.80
02-28	5051330004	Do	01/19/85–02/18/85	MONTHLY PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE	8.16
02-28	5051330001	Do	02/01/85–02/28/85	MONTHLY PAYMENT FOR COMMERCIAL TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE	215.76
02-28	5051330002	Do	02/01/85–02/28/85	MONTHLY PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE	41.59
02-28	5058490010	POSTMASTER	02/21/85	PURCHASE OF POSTAGE FOR USE IN TWO DISTRICT OFFICES & DC OFFICE FOR OFFICIAL BUSINESS	66.00
02-28	5059900470	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,681.14
02-28	5060520011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		281.69
03-07	5056590018	ADA TRAVEL	01/04/85–01/20/85	PAYMENT FOR CONGRESSMAN'S R/T AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS (DC/LA/DC)	924.00
03-07	5056590019	GENERAL SERVICES ADMINISTRATION	11/22/84	OCTOBER PAYMENT FOR FTS SERVICE IN WEST COVINA DISTRICT OFFICE	129.72
03-07	5056590021	Do	11/22/84	OCTOBER PAYMENT FOR FTS SERVICE IN NORWALK DISTRICT OFFICE	109.72
03-07	5056590017	Do	12/01/84–12/31/84	DECEMBER PAYMENT FOR FTS SERVICE IN WEST COVINA DISTRICT OFFICE	131.29
03-07	5056590020	Do	12/22/84	NOVEMBER PAYMENT FOR FTS SERVICE IN WEST COVINA DISTRICT OFFICE	131.53
03-07	5056590022	Do	12/22/84	NOVEMBER PAYMENT FOR FTS SERVICE IN NORWALK DISTRICT OFFICE	154.89
03-07	5056590030	Do	01/22/85	DECEMBER PAYMENT FOR FTS SERVICE IN NORWALK DISTRICT OFFICE	203.84
03-07	5057650004	THOMAS M CALDERON	01/08/85–01/31/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 515 MI AT .24/MI	123.60
03-07	5057650001	CAMINO REAL LEASING	02/01/85–02/28/85	MONTHLY PAYMENT FOR LEASED VEHICLE FOR USE IN DISTRICT FOR OFFICIAL BUSINESS	404.01
03-07	5057650002	DAVID R RAMAGE	01/28/85–02/05/85	PAYMENT FOR PRINTING SERVICES NEWSLETTERS AND SCHEDULE CARDS FOR TOWN HALL MEETING	812.00
03-07	5057650003	Do	01/28/85–02/05/85	BUSINESS CARDS	60.00
03-07	5057650005	LUCIA GALANTE	01/23/85–01/31/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 108 MI AT .24/MI	25.92
03-08	5066510050	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	22.50
03-20	5073320008	ADA TRAVEL	02/23/85–03/01/85	PAYMENT FOR DISTRICT DIRECTORIES ROUNDTRIP AIRFARE TO WASHINGTON FOR OFFICIAL BUSINESS, LA-DC-LA.	298.00
03-20	5073320018	ARROWHEAD DRINKING WATER CO	01/26/85–02/22/85	PAYMENT FOR BOTTLED WATER IN NORWALK DISTRICT OFFICE	16.10
03-20	5073320019	Do	01/26/85–02/22/85	PAYMENT FOR BOTTLED WATER IN WEST COVINA DISTRICT OFFICE	21.80
03-20	5073320015	C & P TELEPHONE	01/01/85–01/31/85	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	.59
03-20	5073320016	Do	01/01/85–01/31/85	PAYMENT FOR TOLL CHARGES IN WASHINGTON OFFICE	4.73
03-20	5073320017	DAVID R RAMAGE	02/14/85–02/15/85	PAYMENT FOR PRINTING SERVICES (NEWSLETTERS)	333.00
03-20	5073320006	Do	02/19/85–02/28/85	PAYMENT FOR PRINTING SERVICES	414.00
03-20	5073320007	Do	02/19/85–02/28/85	CLIPPING CARDS	30.00
03-20	5073320011	Do	02/20/85–02/26/85	PAYMENT FOR PRINTING SERVICES (LABELS FOR NEWSLETTERS)	193.00
03-20	5073320014	GENERAL SERVICES ADMINISTRATION	01/31/85	JANUARY PAYMENT FOR FTS SERVICE IN WEST COVINA DISTRICT OFFICE	130.64
03-20	5073320020	Do	01/31/85	JANUARY PAYMENT FOR FTS SERVICE IN NORWALK DISTRICT OFFICE	135.21
03-20	5073320012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/19/85–03/18/85	MONTHLY PAYMENT FOR COMMERCIAL TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE 818/814-1557	176.34
03-20	5073320013	Do	02/19/85–03/18/85	MONTHLY PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE 818/814-1557.	13.33
03-20	5073320009	MAURO A MORALES	02/19/85	PAYMENT FOR PARKING WHILE ON OFFICIAL BUSINESS TO PICK UP PACKAGE	1.50
03-20	5073320003	ESTEBAN E TORRES	01/09/85–02/15/85	REIMBURSEMENT FOR GASOLINE USED IN LEASED CAR ON OFFICIAL BUSINESS IN DISTRICT	56.50
03-20	5073320004	Do	01/12/85–02/16/85	REIMBURSEMENT FOR MEMBER'S FOOD EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.83
03-20	5073320031	Do	01/12/85–02/16/85	REIMB FOR CONSTITUENT FOOD WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	26.43
03-20	5073320010	Do	02/28/85	REIMBURSEMENT FOR PHOTO DEVELOPMENT FOR OFFICIAL PRESS PURPOSES	10.50
03-22	5078820019	ADA TRAVEL	02/09/85–02/17/85	PAYMENT FOR CONGRESSMAN'S ROUND-TRIP AIR-FARE TO DISTRICT FOR OFFICIAL BUSINESS DC-LA-DC	298.00
03-22	5078820017	ARROWHEAD DRINKING WATER CO	02/23/85–03/22/85	PAYMENT FOR BOTTLED WATER IN WEST COVINA DISTRICT OFFICE	21.80
03-22	5078820018	DAVID R RAMAGE	02/28/85–03/05/85	PAYMENT FOR PRINTING SERVICES (LABELS FOR NEWSLETTERS: VETERANS, EDUCATION & ENVIRONMENT)	144.35
03-26	5081800015	Do	03/04/85	PAYMENT FOR PRINTING SERVICES (PRESIDENT'S BUDGET & TAX REFORM)	232.00
03-26	5081800014	Do	03/06/85	PAYMENT FOR PRINTING SERVICES (LABELS ON NEWSLETTERS)	79.70
03-26	5081800012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/85–03/01/85	MONTHLY PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE 213/929-2711	15.74
03-26	5081800031	Do	03/01/85–03/01/85	MONTHLY PAYMENT FOR COMMERCIAL TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE 213/929-2711	242.23
03-26	5081800013	ITT DIALCOM	02/28/85	PAYMENT FOR COMPUTER LABELS	168.66
03-28	5086890611	HOME FEDERAL SAVINGS AND LOAN	03/01/85–03/30/85	RENT 14000 WEST COVINA PKWY WEST COVINA, CA	1,045.00
03-28	5086890610	SADDLEBACK SQUARE, A GENERAL PARTNERSHI	03/01/85–03/30/85	RENT SADDLEBACK SQUARE NORWALK,CA	1,400.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.					
03-31	5088900464	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		5,600.76
03-31	5091700032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,169.42
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	97,999.72
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,478.74
				TOTAL	**141,478.46**
OFFICE OF THE HON. ROBERT G TORRICELLI					
SALARIES					
		APPRICH, MARGARET ANN	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	4,125.00
		BARRY, RITA M	01/01/85–03/31/85	DIRECTOR OF CONSTITUENT SERVICES	6,750.00
		BISCALDI, CARL P.	01/01/85–03/31/85	ASSISTANT DISTRICT SCHEDULER	3,500.01
		BLAND, LIDYA E	01/01/85–03/31/85	ASST CONSTITUENT SERVICES DIRECTOR	3,791.67
		BROCHIN, JAMES LEWIS	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,250.01
		BROWNSTEIN, MARK STUART	01/07/85–03/31/85	STAFF ASSISTANT	1,400.00
		CRANE, DAVID C	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,249.99
		DINNEEN, ROBERT M	01/01/85–03/31/85	DIRECTOR OF COMPUTER OPERATIONS	5,499.99
		DRAKE, NANCY GARROTT	01/01/85–03/31/85	PART-TIME EMPLOYEE	100.00
		DURBIN, VICTORIA	01/01/85–03/31/85	PERSONAL ASSISTANT/SCHEDULER	8,208.34
		ELLIOTT, MYRA RENSHAW	01/01/85–03/31/85	STAFF ASSISTANT	500.01
		FADER, PAUL T	01/01/85–03/31/85	ASST SCHEDULER FOR DISTRICT OPS	6,583.33
		FOX, JAMES P	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	9,249.99
		HILL, MICHAEL D	01/01/85–03/31/85	PRESS SECRETARY	7,125.00
		HOCHNER, ELAINE S	01/01/85–01/31/85	SPECIAL ASSISTANT	416.67
		Do	02/01/85–03/31/85	PART-TIME EMPLOYEE	833.34
		HURWITZ, LYNNE B	01/01/85–03/31/85	CONSTITUENT SERVICES ASSISTANT	6,750.00
		LEWIS, BEATRICE	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,250.01
		MORGAN, JILL E	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	6,249.99
		NORMAN, JEFFREY STUART	01/01/85–03/31/85	CASEWORKER	3,999.99
		PARANO, DAVID	01/01/85–03/31/85	PART-TIME EMPLOYEE	967.32
		WESTMAN, CAITLIN ANN	01/01/85–03/31/85	RECEPTIONIST	3,375.00
EXPENSES					
01-04	4366500024	FEDERAL EXPRESS CORP.	09/07/84	COURIER SERVICE	41.00
01-04	4366500023	Do	10/18/84	COURIER SERVICE	25.00
01-04	4366500022	FOREIGN POLICY	01/01/85–12/31/85	MAGAZINE SUBSCRIPTION	15.00
01-04	4366500021	THE WASHINGTON POST	12/25/84–12/24/85	NEWSPAPER SUBSCRITPION	62.40
01-11	4362230008	BENCHMARK SYSTEMS	10/19/84	COMPUTER SUPPLIES	45.00

01-11	4362230007	GRACE COURIER SERVICE, INC.	09/27/84	COURIER SERVICES	11.95
01-11	4362230009	PRESTIGE COMPANIES	01/02/85	PRINTING CONSTITUENTS HANDBOOKS	1,000.00
01-16	5014220001	PRESTIGE PRINTING, INC	01/04/85	REPRINTING OF SENIOR CITIZENS HANDBOOKS	5,000.00
01-17	5015650048	HOUSE RECORDING STUDIO	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	4.50
01-23	5016670011	BENCHMARK SYSTEMS	12/12/84	COMPUTER SUPPLIES	201.00
01-23	5016670016	C & P TELEPHONE	11/01/84-11/30/84	C&P TOLL CHARGES WASHINGTON OFFICE	33.45
01-23	5016670017	Do	11/01/84-11/30/84	AT&T TOLL CHARGES/WASHINGTON OFFICE	211.14
01-23	5016670015	FEDERAL EXPRESS CORP.	11/30/84	SHIPPING CHARGES	16.50
01-23	5016670013	Do	12/20/84	SHIPPING CHARGES	28.00
01-23	5016670014	Do	12/28/84	SHIPPING CHARGES	39.00
01-23	5016670019	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICES	72.66
01-23	5016670018	LYNNE B HURWITZ	11/15/84	OFFICIAL TELEPHONE CALL REIMBURSEMENT	11.83
01-23	5016670008	NEW JERSEY BELL	12/02/84-01/02/85	DISTRICT TELEPHONE SERVICE DECEMBER 1984 LOCAL	272.73
01-23	5016670009	Do	12/02/84-01/02/85	AT&T INFO	372.33
01-23	5016670010	Do	12/02/84-01/02/85	AT&T COMM	26.02
01-23	5016670012	PIONEER MAINTENANCE CO, INC	12/01/84-01/01/85	JANITORIAL SERVICE/DECEMBER	114.00
01-25	5017830008	RITA M BARRY	12/11/84-12/12/84	NEWARK-WASHINGTON-NEWARK RE SOCIAL SECURITY SEMINAR (STAFF TRAVEL)	120.00
01-25	5017830007	PERKORAMA COFFEE SERVICE	12/28/84	COFFEE SUPPLIES/CONSTITUENTS	23.00
01-25	5017830006	PSE & G	12/03/84-01/02/85	UTILITY SERVICE/DISTRICT OFFICE	262.36
01-25	5023420013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	138.15
01-25	5023650011	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	224.07
01-30	5028890573	IRWIN ACKERMAN & BARBARA BELL	01/01/85-01/30/85	RENT 27 WARREN ST	2,304.16
01-31	5029400004	C & P TELEPHONE	11/30/84	LOCAL TELEPHONE SERVICE - C&P TELEPHONE	11.80
01-31	5029400005	Do	11/30/84	AT&T COMM	.01
01-31	5029400001	DAVID C CRANE	11/30/84-11/30/84	DCA-NEWARK-DCA	95.00
01-31	5029400002	Do	12/04/84-12/05/84	DCA-NEWARK-DCA	100.00
01-31	5029400003	VICTORIA DURBIN	12/13/84	REIMB FOR OFFICIAL TRAVEL DCA-LGA-DCA	95.00
01-31	5031900340	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		3,289.73
01-31	5032450012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		2,395.89
01-31	5032480031	Do	01/31/85	CREDIT FOR 1984	(2.60)
02-13	5039680006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	226.60
02-13	5044980011	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	138.48
02-19	5042430004	BARCO AUTO LEASING CORP.	01/06/85-03/06/85	AUTO LEASING - JANUARY & FEBRUARY	1,017.80
02-19	5042430015	BENCHMARK SYSTEMS	01/14/85	COMPUTER SUPPLIES	360.00
02-19	5042430016	Do	01/22/85	COMPUTER SUPPLIES	446.40
02-19	5042430017	Do	01/24/85	COMPUTER SUPPLIES	432.00
02-19	5042430024	C & P TELEPHONE	10/01/84-10/31/84	C&P TOLLS, AT&T TOLLS	361.61
02-19	5042430021	Do	12/01/84-12/31/84	AT&T TOLL, C&P TOLL	175.49
02-19	5042430022	Do	12/01/84-12/31/84	C&P SERVICE	11.83
02-19	5042430023	Do	12/01/84-12/31/84	AT&T CHARGES	.01
02-19	5042430011	CONGRESSIONAL QUARTERLY INC	01/04/85-01/03/86	1 YR SUBSCRIPTION	599.00
02-19	5042430018	COUNTY OF BERGEN	01/18/85	LABELS PRINTED	134.00
02-19	5042430007	DAVID C CRANE	01/24/85	40M WINDOW ENVELOPES	74.00
02-19	5042430005	DAVID R RAMAGE	01/08/85	LETTERHEAD PRINTED	73.50
02-19	5042430006	Do	01/17/85	LABELS PRINTED	120.00
02-19	5042430014	DEMOCRATIC STUDY GROUP	01/04/85-01/03/86	1 YR RESEARCH SERVICES	2,200.00
02-19	5042430033	PAUL T FADER	01/03/85	TRAVEL EXPENSES - OFFICIAL BUSINESS - DCA TO NEWARK	45.00
02-19	5042430025	GREER & ASSOCIATES	09/26/84	NEWSLETTER PRODUCTION	137.48
02-19	5042430013	GSA, OAD, FINANCE DIVISION	09/22/84	FTS MONTHLY CHARGES	125.45
02-19	5042430019	NEW JERSEY REPORTER	01/01/85-01/01/86	1 YR SUBSCRIPTION	25.00
02-19	5042430002	NEW YORK TIMES	12/31/84-03/31/85	3 MOS. SUBSCRIPTION	32.50
02-19	5042430012	OUR TOWN	01/19/85-01/18/86	1 YR SUBSCRIPTION	8.00
02-19	5042430003	PIONEER MAINTENANCE CO, INC	01/10/85	JANITORIAL SERVICE/JANUARY	114.00
02-19	5042430010	THE BERGEN RECORD	02/05/85-02/04/86	1 YR SUBSCRIPTION (DAILY ONLY)	140.00
02-19	5042430001	THE HERALD NEWS	12/18/84-12/17/85	1 YR SUBSCRIPTION	74.00
02-19	5042430009	THE PASCACK VALLEY NEWS	01/21/85-01/20/86	1 YR SUBSCRIPTION	8.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT G TORRICELLI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-19	5042430008	U S CAPITOL HISTORICAL SOCIETY	01/04/85	1985 CALENDARS	945.00
02-26	5056890585	COURT PLAZA ASSOCIATES	02/15/85	25 MAIN ST HACKENSACK,NJ	2,052.14
02-26	5056890584	IRWIN ACKERMAN & BARBARA BELL	02/01/85–02/15/85	RENT 27 WARREN ST HACKENSACK, N.J.	1,152.08
02-28	5056510031	HOUSE OF REPRESENTATIVES RESTAURANT	10/04/84	CONSTITUENT LUNCHEON	20.14
02-28	5059900324	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,039.50
02-28	5060500033	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		7.80
02-28	5060520032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,047.92
02-28	5060540017	Do	02/28/85	CREDIT FOR 1984	(75.00)
03-07	5058200007	AMERICAN EXPRESS COMPANY	01/04/85	ROUNDTRIP DC-NJ-DC BY JAMES FOX	50.00
03-07	5058200006	Do	01/23/85–01/25/85	FOOD ON TRAVEL DC-NJ-DC FOR MEMBER	95.00
03-07	5058200008	Do	01/23/85–01/25/85	MEALS WITH CONSTITUENTS IN DISTRICT	156.15
03-07	5059620007	BENCHMARK SYSTEMS	01/30/85	COMPUTER SUPPLIES	432.00
03-07	5059620008	DAVID C CRANE	02/07/85–02/19/85	COPYING DATA, COPYING DATA, ATTENDANCE FEE	82.50
03-07	5059620006	PSE & G	01/02/85–01/31/85	UTILITIES FOR JANUARY 85	363.59
03-07	5059620009	THE RECORD	02/05/85–02/05/86	ONE YEAR SUBSCRIPTION	140.00
03-08	5063810023	PERKORAMA COFFEE SERVICE	02/18/85	COFFEE FOR CONSTITUENTS	24.00
03-08	5066510051	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	142.00
03-13	5066810002	DAVID R RAMAGE	02/04/85	SCHEDULE CARDS 2/10 & 2/11	2,062.00
03-13	5066810003	Do	02/14/85	SCHELULE CARDS: 2/24	157.50
03-13	5066810008	HOUSE OF REPRESENTATIVES RESTAURANT	01/21/85	LUNCHEON W/CONSTITUENTS	30.48
03-13	5066810005	NEW JERSEY BELL	02/02/85	DISTRICT TELEPHONE SERVICE - JANUARY LOCAL SERVICE	380.24
03-13	5066810006	Do	02/02/85	DISTRICT TELEPHONE SERVICE - JANUARY AT&T INFORMATION SYSTEM	372.33
03-13	5066810007	Do	02/02/85	DISTRICT TELEPHONE SERVICE - JANUARY AT&T COMMUNICATIONS	47.63
03-13	5066810004	WESTERN UNION TELEGRAPH	01/30/85	COMMUNICATIONS	11.50
03-14	5064250008	CANTRELL/CUTTER PRINTING, INC	02/15/85	CONTINUOUS FORM LETTERHEAD	212.50
03-14	5064250010	FEDERAL EXPRESS CORP	01/16/85–01/28/85	SHIPPING CHARGES	25.00
03-14	5064250011	Do	01/30/85	SHIPPING CHARGES	14.00
03-14	5064250012	JAMES P FOX	02/14/85–02/21/85	CAB FARE (4)	19.00
03-14	5064250013	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/85–01/21/85	CONSTITUENT LUNCHEONS	20.45
03-14	5064250007	ITALIAN TRIBUNE NEWS	03/01/85–03/01/86	ONE YEAR'S SUBSCRIPTION	15.00
03-14	5064250014	OTTERSTEDT INSURANCE	01/03/85–01/03/86	INSURANCE - DISTRICT OFFICE	407.00
03-14	5064250009	CAITLIN ANN WESTMAN	02/13/85	REIMBURSEMENT/BOOK	20.99
03-19	5073420018	C & P TELEPHONE	01/01/85–01/28/85	C&P	11.98
03-19	5073420019	Do	01/01/85–01/28/85	AT&T	.16
03-19	5073420017	Do	01/01/85–01/31/85	C&P, AT&T TOLLS	221.42
03-22	5078820028	AMOCO OIL COMPANY	01/08/85–01/25/85	TRAVEL-RELATED EXPENSES FOR MEMBER	57.40
03-22	5078820020	ARROW STATIONERY COMPANY	02/21/85	OFFICE SUPPLIES/DISTRICT MEMO RACKS AND AVERY LABELS	34.37
03-22	5078820029	BERGEN COUNTY DEPT. OF DATA PROCESSING	02/13/85	LABELS	135.00
03-22	5078820023	DAVID C CRANE	02/24/85	PARKING (OFFICIAL BUSINESS)	6.00
03-22	5078820022	DAVID R RAMAGE	02/26/85	NEWSLETTER PRINTING	4,090.00
03-22	5078820024	Do	02/28/85	PRINTING (STAFF CARDS)	18.50
03-22	5078820026	FEDERAL EXPRESS CORP	01/17/85	COMMUNICATIONS	25.00
03-22	5078820027	GENERAL SERVICES ADMINISTRATION	01/22/85	FTS SERVICES	132.40
03-22	5078820021	OSHEA SERVICE INC	02/15/85	MEMBER'S PRINTING (CARDS)	202.00

03-22	5078820025	WEST END DESIGN AND COMMUNICATIONS	02/22/85	MARCH NEWSLETTER (TYPESETTING, PASTE-UP, ETC) PREPARATION	407.00
03-25	5079630022	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	66.50
03-28	5086890612	COURT PLAZA ASSOCIATES	03/01/85–03/30/85	25 MAIN ST HACKENSACK.NJ	3,847.78
03-31	5088900319	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,802.59
03-31	5091510043	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		3.90
03-31	5091560023	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(15.71)
03-31	5091700012	Do	03/01/85–03/31/85		469.76

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	94,175.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,726.72
TOTAL	**143,902.38**

OFFICE OF THE HON. EDOLPHUS TOWNS

SALARIES

BANKS, WILLIAM K	01/01/85–03/31/85	PART-TIME EMPLOYEE
DICROCE, MARTINE M	01/01/85–02/28/85	LEGISLATIVE CORRESPONDENT
HALL, JACQUELINE D	01/01/85–03/31/85	RECEPTIONIST
HAMLETT, BARBARA JENELL	01/01/85–03/31/85	COMPUTER MANAGER
HEADLEY, DECOSTA	01/01/85–03/31/85	SPECIAL ASSISTANT
JOHNSON, KAREN E	01/01/85–03/31/85	LEGISLATIVE ASSISTANT
JONES, ARTENCER C	02/15/85–03/31/85	STAFF ASSISTANT
KERN, INGRID A	03/01/85–03/31/85	STAFF ASSISTANT
LYNCH, GEORGIA T H	01/01/85–03/31/85	SECRETARY
MILLER, EDWARD	01/01/85–03/31/85	SPECIAL ASSISTANT
PERRY, WILLIAM FRANK	02/01/85–03/31/85	D.C. INTERN
PETERSON, DENISE	01/01/85–01/20/85	SECRETARY
PILLORS, BRENDA	01/01/85–03/31/85	LEGISLATIVE ASSISTANT
PORTER, DIANE M	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT
REYES, NICOLETTE V	01/01/85–03/31/85	SPECIAL ASSISTANT
ROBERTS, MARY A	01/07/85–03/31/85	SPECIAL ASSISTANT
RUBIN, LILLIAN R	01/01/85–03/31/85	PART-TIME EMPLOYEE
SCOTT, ROBERT L	01/01/85–03/31/85	SPECIAL ASSISTANT
SHEINKOPF, HENRY A	01/01/85–03/31/85	PRESS SECRETARY
SMITH, CAROLYN J	01/01/85–03/31/85	EXECUTIVE ASST/PERSONAL SECTY
WILLIAMS, PETER M	01/01/85–03/31/85	STAFF ASSISTANT
WILLIAMS, ROBERT L	01/01/85–03/31/85	PART-TIME EMPLOYEE

EXPENSES

01-17	5014340014	WHEELEASE	01/01/85–01/31/85	LEASED CAR/MEMBER'S IN DISTRICT/BKLYN, JAN. 1, 1985	346.82
01-25	5023230013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	176.70
01-25	5023520008	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	171.13
01-30	5025310031	AT&T CONSUMER SALES AND SERVICES	12/11/84–03/11/85	LEASED EQUIPMENT	8.65
01-30	5025700006	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	FOR: INFORMATION SYSTEMS FOR D.O.	278.40
01-30	5025700009	CON EDISON	12/06/84–01/07/85	FOR: ELECTRICITY FOR D.O. CURRENT CHARGES	78.73
01-30	5025700005	CONGRESSIONAL QUARTERLY INC	01/05/85–01/04/86	FOR: '85 CQ'S	599.00
01-30	5025700007	NEW YORK TIMES	12/31/84–03/31/85	FOR DAILY SERVICES FOR DC OFFICE	32.50
01-30	5025700008	WASHINGTON POST	01/04/85–01/03/86	FOR DAILY DELIVERIES FOR DC OFFICE RENEWAL: 52 WEEKS	62.40
01-30	5025700010	WHEELEASE	02/01/85–02/28/85	MEMBERS OFFICIAL LEASE CAR IN BROOKLYN	346.82
01-30	5028890575	STUYVESANT COMMUNITY ASSOCIATION	01/01/85–01/30/85	275 STUYVESANT AVENUE BROOKLYN,NY 11221	400.00
01-30	5028890574	THE BROOKLYN UNION GAS CO	01/01/85–01/30/85	RENT 93 PROSPECT PLACE	1,410.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5030710028	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	GSA PHONE SERVICE FOR DO PHONES	1,352.99
01-31	5030710029	Do	11/01/84–11/30/84	GSA PHONE SERVICES FOR DO PHONES	181.06
01-31	5030710030	ITT DIALCOM	12/01/84–12/31/84	DUAL ACCESS PRIME FOR DEC 84	61.72
01-31	5030710031	NEW YORK TELEPHONE	12/10/84–01/09/85	NY TEL CURRENT CHARGES	113.63
01-31	5030710032	Do	12/10/84–01/09/85	AT&T COMMUNICATIONS	5.12
01-31	5031900369	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		890.72
01-31	5032450033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,368.63
01-31	5032480002	Do	01/31/85	EXPENDITURE FOR 1984	21.50
02-13	5039630005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	171.15
02-13	5044980012	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	55.72
02-13	5044980013	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	121.42
02-19	5044310008	POSTMASTER	01/24/85	OFFICIAL POSTAGE	40.00
02-20	5044830012	STANDARD COFFEE SERVICE	01/08/85	COFFEE SUPPLIES FOR VISITORS & CONSTITUENTS 1/8/85	26.75
02-20	5044830010	Do	01/29/85	COFFEE SUPPLIES FOR VISITORS & CONSTITUENTS 1/29/85	8.33
02-20	5044830011	THE VILLAGE VOICE	02/05/85–02/05/86	RENEWAL SUBSCRIPTION FOR 93 PROSPECT ST. BROOKLYN, N.Y. 11217	32.76
02-26	5056890587	STUYVESANT COMMUNITY ASSOCIATION	02/01/85	275 STUYVESANT AVENUE BROOKLYN,NY 11221	400.00
02-26	5056890586	THE BROOKLYN UNION GAS CO	02/01/85	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	1,410.00
02-28	5057820003	NEW YORK TELEPHONE	01/10/85–02/09/85	DISTRICT OFFICE PHONES VIA DISTRICT OFFICE CURRENT CHARGES	140.53
02-28	5057820004	Do	01/10/85–02/09/85	AT&T COMMUNICATIONS	14.44
02-28	5057820002	BRENDA PILLORS	02/11/85	REIMBURSE FOR OFFICIAL MAIL TO DISTRICT VIA EXPRESS MAIL	9.35
02-28	5057820001	DIANE M PORTER	01/18/85	REIMBURSE FOR OFFICIAL MAIL TO WASH OFFICE VIA EXPRESS MAIL	9.35
02-28	5058490011	POSTMASTER	02/20/85	OFFICIAL POSTAGE	60.00
02-28	5059900353	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		890.72
02-28	5060520012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		182.17
03-07	5056310011	CONGRESSIONAL BLACK CAUCUS	01/03/85–12/31/85	1985 DUES FOR MEMBERSHIP IN CBC	2,000.00
03-07	5056310013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	1985 FOR BASIC MEMBERSHIP DUES	150.00
03-07	5056310012	THE NEW YORK STATE CONGL DELEGATION	01/03/85–12/31/85	1985 NEW YORK DELEGATION DUES	150.00
03-08	5063540016	POSTMASTER	02/11/85	OFFICIAL POSTAGE	100.00
03-08	5066510052	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	1.50
03-12	5064410020	AFFILIATED GRAPHICS	01/21/85	FLYERS - POLITICAL ISSUES STOP BANKS FROM PLAYING DANGEROUS GAMES	1,957.00
03-12	5064410018	Do	01/22/85	LETTERS 1/14/85 BUSHWICK POSTAL CUSTOMER (29,000)	980.00
03-12	5064410021	BROOKLYN UNION GAS	12/06/84–02/05/85	CURRENT GAS USAGE FOR 93 PROSPECT PL	676.64
03-12	5064410022	CON EDISON	01/07/85–02/05/85	FOR: ELECTRICITY CURRENT USAGE FOR 93 PROSPECT PL	85.67
03-12	5064410017	DAVID R RAMAGE	01/18/85	CHARHIRE LABELS ON ENVELOPES #1011	28.90
03-12	5064410019	OSI, INC	02/14/85	BKLYN 11TH CD - SELECTED AD'S & ED'S, SELECTION, SORT (CHESHIRE LABELS)	194.53
03-12	5064410024	ROLL CALL	01/03/85–12/31/85	SUBSCRIPTION RENEWAL 15 COPIES	25.00
03-12	5064410011	HENRY A SHEINKOPF	01/30/85–02/01/85	REIMB FOR TRAVEL FROM NY TO DC VIA EASTERN SHUTTLE & RETURN	100.00
03-12	5064410012	Do	01/30/85–02/01/85	REIMB FOR TAXI FARES FROM NY TO LAGUARDIA TO DC & RETURN	43.30
03-12	5064410013	Do	02/13/85	REIMB FOR TRAVEL FROM NY TO WASH VIA EASTERN SHUTTLE	50.00
03-12	5064410014	Do	02/13/85	REIMB FOR TAXI FARES FROM NY TO LAGUARDIA TO LHOB	25.00
03-12	5064410010	CAROLYN J SMITH	01/11/85	REIMB FOR TAXI FARES FOR OFFICIAL MEETING ON BEHALF OF MEMBER	4.50
03-12	5064410007	Do	02/07/85–02/10/85	REIMB FOR TRAVEL TO DISTRICT VIA PRIVATE AUTO AND RETURN TO DC 500 MILES AT .24	120.00
03-12	5064410008	Do	02/07/85–02/10/85	REIMB FOR TOLLS FROM DC TO BROOKLYN, NY & RETURN	20.00
03-12	5064410031	Do	02/16/85	REIMB FOR DINNER MEETING WITH CONSTITUENTS ON BEHALF OF MEMBER	32.55

03-12	5064410023	THE NEW YORK VOICE	02/01/85–02/01/86	RENEWAL SUBSCRIPTION FOR 93 PROSPECT PLACE	20.00
03-12	5064410001	EDOLPHUS TOWNS	01/03/85	BROOKLYN, NY TO WASHINGTON, DC; COMMERCIAL AIR (EASTERN SHUTTLE) TAXI FARES TO & FROM AIRPORT	63.00
03-12	5064410002	Do	01/18/85	BROOKLYN, NY TO WASHINGTON, DC; COMMERCIAL AIR (EASTERN SHUTTLE)	50.00
03-12	5064410003	Do	01/18/85	WASHINGTON, DC TO BROOKLYN, NY; COMMERCIAL AIR (EASTERN SHUTTLE)	50.00
03-12	5064410004	Do	01/22/85	BROOKLYN, NY TO WASHINGTON, DC; COMMERCIAL AIR (EASTERN SHUTTLE)	50.00
03-12	5064410005	Do	01/23/85	WASHINGTON, DC TO BROOKLYN, NY; COMMERCIAL AIR (EASTERN SHUTTLE) TAXI FARES TO & FROM AIRPORT	70.00
03-12	5064410006	Do	01/29/85	BROOKLYN, NY TO WASHINGTON, DC; COMMERCIAL AIR (EASTERN SHUTTLE)	50.00
03-12	5064410015	ROBERT C WILLIAMS	01/30/85	REIMB FOR TRAVEL WASH TO DISTRICT (BKLYN) VIA COMMERCIAL AIR (EASTERN SHUTTLE)	50.00
03-12	5064410016	Do	01/30/85	REIMB FOR TAXI FARES FROM LHOB TO NAT'L TO BKLYN	10.00
03-12	5064720030	GENERAL SERVICES ADMINISTRATION	01/22/85	DO TELEPHONE SERVICE, 93 PROSPECT PLACE	198.60
03-12	5064720028	EDOLPHUS TOWNS	01/03/85	WASHING OF MEMBER'S LEASED CAR IN DISTRICT	5.00
03-12	5064720027	Do	01/06/85–01/25/85	REIMBURSE FOR PURCHASING OF GAS FOR MEMBERS LEASED CAR	127.50
03-12	5064720029	Do	01/16/85	SERVICING TO MEMBER'S LEASED CAR	8.66
03-13	5067450010	DAVID R RAMAGE	01/23/85	CARDS & ENVELOPES	1,106.00
03-13	5067450011	STANDARD COFFEE SERVICE	02/20/85	COFFEE FOR VISITORS AND CONSTITUENTS	33.42
03-13	5067450009	WHEELEASE	03/01/85	MEMBERS LEASED CAR IN DISTRICT (BKLYN)	346.82
03-13	5067810001	CAROLYN J SMITH	02/28/85	REIMBURSE FOR DINNER MEETING WITH CONSTITUENTS ON BEHALF OF MEMBER	129.65
03-19	5073330025	CLARA M. WINFIELD	01/27/85	REIMB FOR FOOD/BEVERAGES INSUP PORT OF MBRS OFCL DUTIES TO INFORM CONSTITUENTS OF CONG'L DUTIES.	500.00
03-19	5073330024	DAVID R RAMAGE	02/04/85	MEMBER'S SEAL CERTIFICATES	112.50
03-21	5077620018	DECOSTA HEADLEY	02/05/85–02/06/85	REIMBURSE FOR TRAVEL FROM DISTRICT TO WASHINGTON, DC AND RETURN VIA EASTERN SHUTTLE	100.00
03-22	5077450003	COMMISSIONER OF MOTOR VEHICLES	03/11/85	FOR VEHICLE REGISTRATION RENEWAL ON MEMBER'S LEASED CAR IN BROOKLYN, OLATE NO. 2306ASL	49.50
03-22	5079510029	ITT DIALCOM	01/31/85	DELIVERY OF CHESHIRE LABELS	14.00
03-28	5086890614	STUYVESANT COMMUNITY ASSOCIATION	03/01/85–03/30/85	275 STUYVESANT AVENUE BROOKLYN,NY 11221	400.00
03-28	5086890613	THE BROOKLYN UNION GAS CO	03/01/85–03/30/85	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	1,410.00
03-31	5088900348	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,815.72
03-31	5091510044	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		15.60
03-31	5091700033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		396.93

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	94,964.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,406.70

ADJUSTMENTS/REFUNDS

EXPENSES

02-13	5078990011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	REFUND DUE TO PAYMENT FOR C&P BILL	(121.42)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(121.42)
TOTAL	**122,249.41**

OFFICE OF THE HON. JAMES A TRAFICANT JR

SALARIES

ALLEN, BARBARA A	01/03/85–03/31/85	LEGISLATIVE DIRECTOR	6,844.44
BIRDER, M. CRESENCE	01/23/85–03/31/85	COMPUTER OPERATOR	2,833.33
BOBBY, JACQUELYN MARIE	01/03/85–03/31/85	STATE REPRESENTATIVE	4,888.90
BUCCELLA, GEORGE F.	02/01/85–03/31/85	STATE REP	2,666.66
CHAPELLA, ANDREW	01/03/85–03/31/85	STAFF REPRESENTATIVE	2,444.44
DIBLASIO, HENRY A.	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT/DISTRICT DIRECTOR	12,222.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A TRAFICANT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DOUGLAS, ROBERT A., JR.	02/01/85–03/31/85	STATE REPRESENTATIVE	4,666.66
		FROST, HUGH ALBERT	02/01/85–03/31/85	STATE REPRESENTATIVE	1,666.66
		GERKE, SCOTT	01/03/85–03/31/85	LEGISLATIVE ASSISTANT	4,888.90
		GRIFFITHS, JOY M	01/03/85–03/31/85	OFFICE MANAGER/PERSONAL SECRETARY	5,866.67
		INZANA, ELISA A.	03/04/85–03/31/85	RECEPTIONIST	900.00
		KOVACHIK, LINDA J.	01/03/85–03/31/85	PART-TIME EMPLOYEE	2,933.33
		MANENTE, BETTY N.	02/01/85–03/31/85	STATE REPRESENTATIVE	2,833.34
		MARCONE, PAUL P	01/05/85–03/31/85	PRESS SECRETARY/LEGIS ASSISTANT	4,400.00
		O'NESTI, CHARLES PATRICK	01/03/85–03/31/85	CONGRESSIONAL LIAISON 17TH DISTRICT	7,333.33
		PEARCH, WILLIAM BURT	01/03/85–03/31/85	STAFF REPRESENTATIVE	4,888.90
		SARRA, FAYE LULU	02/01/85–03/31/85	CLERK-RECEPTIONIST	1,333.34
		SIKORA, SHIRLEY ANN	01/03/85–03/31/85	PART-TIME EMPLOYEE	3,080.00
		SPENCE, CARL EDWARDS	02/01/85–03/31/85	PART-TIME EMPLOYEE	1,000.00
		YAVORSKY, DENISE YVONNE	01/03/85–03/31/85	SECRETARY	2,933.33
		YAVORSKY, GRACE MARIE	01/03/85–03/31/85	STAFF REPRESENTATIVE	4,888.90
	EXPENSES				
01-30	5028890577	NEWPORT PROFESSIONAL CENTER	01/03/85–01/30/85	11 OVERHILL RD YOUNGSTOWN,OH 44512	1,288.00
01-30	5028890576	422 OFFICES INC	01/03/85–01/30/85	918 YOUNGSTOWN-WARREN RD NILES,OH 44446	606.66
01-31	5031900422	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		713.93
01-31	5032450013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,017.48
02-13	5042230016	CONGRESSIONAL STEEL CAUCUS	01/03/85–12/31/85	PAYMENT OF ANNUAL STEEL CAUCUS DUES	200.00
02-13	5042230022	DEMOCRATIC STUDY GROUP	01/03/85–12/31/85	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-13	5042230020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	BASIC MEMBERSHIP DUES FOR EES	150.00
02-13	5042230023	NATIONAL JOURNAL	01/03/85–12/28/85	SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
02-13	5042230018	OHIO BELL	01/13/85–02/12/85	OHIO BELL CHARGES FOR COMMERCIAL LINE	327.74
02-13	5042230019	Do	01/13/85–02/12/85	AT&T CHARGES FOR COMMERCIAL LINE	4.42
02-13	5042230021	THE WASHINGTON POST	01/17/85–01/16/86	SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
02-19	5042430026	CHARLES PATRICK O'NESTI	01/03/85–01/08/85	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO 620 MILES AT .24 PER MILE	148.80
02-19	5042430027	Do	01/28/85–02/01/85	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO 620 MILES AT .24 PER MILE	148.80
02-26	5056890589	NEWPORT PROFESSIONAL CENTER	02/01/85	11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
02-27	5056890588	422 OFFICES INC	02/01/85	918 YOUNGSTOWN-WARREN RD NILES,OH 44446	650.00
02-28	5059900405	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		587.74
02-28	5060400042	Do	02/28/85		(23.80)
02-28	5060520033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,930.44
03-08	5063540017	POSTMASTER	02/11/85	OFFICIAL POSTAGE - 450 22¢ STAMPS; 50 20¢ STAMPS	109.00
03-26	5080440003	AMERICAN EXPRESS COMPANY	02/09/85–02/10/85	MEMBER'S HOTEL EXPENSE FOR OFFICIAL MEETING WITH GENERAL MOTORS IN DETROIT	99.72
03-26	5080440006	DAVID R RAMAGE	02/13/85	PRINTING SERVICES FOR CALLING CARDS	24.00
03-26	5080440010	Do	02/27/85	PRINTING SERVICES	225.00
03-26	5080440008	JOY M GRIFFITHS	02/04/85	REIMB FOR COFFEE FOR CONSTITUENTS	7.32
03-26	5080440002	CHARLES PATRICK O'NESTI	02/04/85–03/01/85	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO 1924 MILES AT .24 MILES, TOLLS	486.76
03-26	5080440004	Do	02/26/85	CABFARE FOR OFFICIAL MEETINGS WHILE IN WASHINGTON	13.50
03-26	5080440031	THE WALL STREET JOURNAL	01/25/85–01/24/86	OFFICIAL SUBSCRIPTION FOR WASHINGTON OFFICE	107.00
03-26	5080440005	JAMES A. TRAFICANT, JR.	03/03/85–03/08/85	OFFICIAL MILEAGE FROM YOUNGSTOWN, OHIO TO WASHINGTON & RETURN 712 MILES AT .24 MILE, TOLLS	180.38

03-26	5080440011	WESTERN UNION TELEGRAPH	02/06/85–02/14/85	OFFICIAL TELEGRAPH SERVICES	66.90
03-26	5080440007	DENISE YVONNE YAVORSKY	02/04/85	PURCHASE OF OFFICE SUPPLIES (PLAIN WHITE ENVELOPES, WASTE PAPER BASKET, INDEX TABS, MESSAGE HOLDER).	21.64
03-26	5080560015	AT&T INFORMATION SYSTEMS	01/29/85–02/11/85	AT7T INSTALLATION CHARGES FOR YOUNGSTOWN TELEPHONE EQUIPMENT	429.38
03-26	5080560009	BENCHMARK SYSTEMS	02/19/85	COMPUTER SUPPLIES	831.80
03-26	5080560017	CANTRELL/CUTTER PRINTING, INC.	03/11/85	PRINTING SERVICES	165.15
03-26	5080560010	FEDERAL EXPRESS CORP.	01/08/85	OVERNIGHT DELIVERY SERVICES	25.00
03-26	5080560011	Do	02/05/85	OVERNIGHT DELIVERY SERVICES	34.00
03-26	5080560016	Do	02/26/85	OVERNIGHT DELIVERY SERVICES	14.00
03-26	5080560012	NEWPORT PROFESSIONAL CENTER	01/03/85–01/31/85	GAS AND ELECTRIC USAGE FOR YOUNGSTOWN DISTRICT OFFICE	240.00
03-26	5080560013	OHIO BELL	02/13/85–03/12/85	OHIO BELL CHARGES FOR COMMERCIAL LINE 788-2414	606.73
03-26	5080560014	Do	02/13/85–03/12/85	AT&T CHARGES FOR COMMERCIAL LINE 788-2414	112.63
03-28	5086890616	NEWPORT PROFESSIONAL CENTER	03/01/85–03/30/85	11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
03-28	5086890615	422 OFFICES INC	03/01/85–03/30/85	918 YOUNGSTOWN-WARREN RD NILES,OH 44446	650.00
03-31	5088900400	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		341.91
03-31	5091700013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		696.87

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	85,513.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,807.30
TOTAL	**104,320.66**

OFFICE OF THE HON. ROBERT TRAXLER

SALARIES

BACHULA, GARY R.	01/01/85–03/31/85	STAFF ASSISTANT	3,450.00
BIERLEIN, JOHN FRANCIS	01/01/85–03/31/85	STAFF ASSISTANT	6,099.99
BREEN, SALLY JO	01/01/85–03/31/85	STAFF ASSISTANT	5,000.01
EARLY, DENNIS JAMES	01/01/85–03/31/85	STAFF ASSISTANT	5,000.01
HARE, DONALD L.	01/01/85–03/31/85	STAFF ASSISTANT	16,500.00
HEWITT, RUBEN D.	01/01/85–03/31/85	STAFF ASSISTANT	5,000.01
HOFFMAN, ANN MARIE	01/01/85–03/31/85	STAFF ASSISTANT	5,000.01
MORELLI, JEFFREY P	01/01/85–02/28/85	STAFF ASSISTANT	2,166.66
O'BRIEN, ROBERT M	01/01/85–02/17/85	STAFF ASSISTANT	1,723.33
OPHEIM, KARL M	01/01/85–03/31/85	STAFF ASSISTANT	3,999.99
PORTER, PAULETTE D.	01/01/85–03/31/85	STAFF ASSISTANT	6,300.00
PRESLEY, BEVERLY A	01/01/85–03/31/85	STAFF ASSISTANT	3,999.99
SCHWARTZ, DENNIS R.	01/01/85–03/31/85	STAFF ASSISTANT	6,300.00
STRINGFIELD, SALLY ANN	01/01/85–03/31/85	STAFF ASSISTANT	3,999.99
SZEMRAJ, ROGER R	01/01/85–03/31/85	STAFF ASSISTANT	300.00
VOISINE, LOIS M	01/01/85–03/31/85	STAFF ASSISTANT	6,300.00
WOOD, MARY E	01/01/85–03/31/85	STAFF ASSISTANT	5,000.01

EXPENSES

01-07	4363240005	AT&T INFORMATION SYSTEMS	12/06/84	EQUIPMENT	42.58
01-07	4363240004	AUTOMOTIVE NEWS	03/01/85–03/01/86	ANNUAL SUBSCRIPTION RENEWAL TO PERIODICAL DC OFFICE USE	40.00
01-07	4363240001	MAYVILLE MONITOR	01/01/85–01/01/86	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER DC OFFICE USE	7.00
01-07	4363240002	MICHIGAN BELL TELEPHONE CO.	12/04/84	AT&T COMMUNICATIONS	32.46
01-07	4363240003	Do	12/04/84	MICHIGAN BELL CURRENT CAHRGES	60.53
01-07	5004310015	POSTMASTER	12/12/84	STAMPS	40.00
01-11	4362230020	DAVID R RAMAGE	12/03/84	PEEL BACK LABELS	92.50
01-11	4362230021	DSG DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT TRAXLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	4362230018	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS LINE SAGINAW OFFICE	48.12
01-11	4362230019	Do	11/22/84	BAY CITY OFFICE	24.06
01-11	4362230017	ROGER SZEMRAJ	12/04/84–12/05/84	OFFICIAL AIR TRAVEL BY STAFF MEMBER TO DISTRICT DC-DET-DC ROUNDTRIP	178.00
01-11	4362230014	Do	12/05/84	PARKING WHILE ON OFFICIAL BUSINESS	7.00
01-11	4362230015	Do	12/05/84	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICTR	41.73
01-11	4362230016	Do	12/05/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	54.81
01-11	4362230010	Do	12/18/84–12/19/84	ROUNDTRIP TO DETROIT, OFFICIAL BUSINESS	178.00
01-11	4362230011	Do	12/18/84–12/19/84	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	51.53
01-11	4362230012	Do	12/18/84–12/19/84	LODGING WHILE ON OFFICIAL BUSINESS	39.77
01-11	4362230013	Do	12/18/84–12/19/84	PARKING WHILE ON OFFICIAL BUSINESS	6.00
01-15	5010200023	BOB TRAXLER	01/02/85	REIMBURSEMENT TO MEMBER FOR OFFICIAL AIRLINE TRAVEL SAGINAW-DETROIT-DC ONE WAY	230.00
01-16	5014500001	Do	11/20/84	REIMB TO MEMBER FOR OFFICIAL AIRLINE TRAVEL ONE WAY FROM SAGINAW TO DC	200.00
01-16	5014500002	MARY E WOOD	10/23/84	REIMB TO STAFF MEMBER FOR PURCHASE OF MAILING SERVICES EXPRESS MAIL	9.35
01-17	5014340015	PAULETTE D PORTER	01/07/85	ROUNDTRIP REIMBURSEMENT TO STAFF MEMBER FOR CABFARE-DOWNTOWN TO GOV'T OFFICE	10.00
01-23	5018230006	KARL M OPHEIM	10/24/84	REIMBURSMENT TO STAFF MEMBER FOR PHOTO FINISHING AND DEVELOPMENT FOR OFFICIAL IN DISTRICT USE	24.68
01-23	5018230007	Do	12/10/84	REIMBURSMENT TO STAFF MEMBER FOR PHOTO FINISHING AND DEVELOPMENT FOR OFFICIAL IN DISTRICT USE	13.19
01-25	5018270001	INSLAW, INC	12/24/84	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	1,569.72
01-25	5018270004	BOB TRAXLER	01/10/85	CAB FARE - AIRPORT	8.00
01-25	5018270006	Do	01/10/85–01/12/85	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	81.52
01-25	5018270002	Do	01/10/85–01/15/85	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP OFFICIAL AIRLINE TRAVEL TO AND FROM DISTRICT - LANSING	301.00
01-25	5018270003	Do	01/15/85	UPGRADE ON RETURN PORTION OF FLIGHT	93.00
01-25	5018270005	Do	01/15/85	CABFARE - AIRPORT	8.00
01-25	5018320001	AT&T INFORMATION SYSTEMS	01/06/85–02/05/85	EQUIPMENT CHARGE	42.58
01-25	5018320002	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES	282.64
01-25	5018320004	JEFFERSONIAN ADVISOR	12/31/84–12/31/85	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	12.00
01-25	5018320003	NEW YORK TIMES	10/01/84–03/31/85	NY TIMES DELIVERY CHARGES	38.50
01-25	5018320007	BOB TRAXLER	12/17/84	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASES WHILE ON OFFICIAL TRAVEL	14.00
01-25	5018320006	Do	12/21/84	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASES WHILE ON OFFICIAL TRAVEL	9.20
01-25	5018320005	Do	12/24/84	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASES WHILE ON OFFICIAL TRAVEL	14.47
01-25	5018320008	Do	12/25/84	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASES WHILE ON OFFICIAL TRAVEL	17.00
01-25	5018320009	Do	12/29/84	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASES WHILE ON OFFICIAL TRAVEL	16.00
01-25	5023730021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	161.96
01-25	5023750012	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	168.27
01-28	5018850012	DAVID R RAMAGE	11/20/84	CHESHIRE LABELS ON ENVELOPES	48.90
01-28	5018850011	DETROIT FREE PRESS	08/02/84–08/01/85	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	318.50
01-28	5018850021	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS LINES - SAGINAW OFFICE BAY CITY	24.06
01-28	5018850022	Do	12/22/84	FTS LINES - SAGINAW OFFICE	48.12
01-28	5018850010	HARBOR BEACH TIMES	12/26/84–12/26/85	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	9.00
01-28	5018850014	DON HARE	12/01/84–12/31/84	352 OFFICIAL IN-DISTRICT MILES @ .20 PER MILE PERSONAL AUTO	70.40
01-28	5018850027	HURON DAILY TRIBUNE	01/29/85–01/28/86	ANNUAL SUBSCRIPTION RENEWAL FOR BAY CITY OFFICE USE	60.00
01-28	5018850013	INSLAW, INC	10/23/84–11/22/84	MONTHLY BILLING OF A COMPUTER RENTAL CONTRACT	1,411.31
01-28	5018850026	MILLINGTON HERALD	11/01/84–11/01/85	ANNUAL SUBSCRIPTION RENEWAL FOR BAY CITY OFFICE USE	10.00
01-28	5018850023	SANILAC COUNTY NEWS	11/01/84–11/01/85	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	12.00
01-28	5018850024	THE BAY CITY TIMES	12/10/84–12/10/85	ANNUAL SUBSCRIPTION RENEWAL FOR BAY CITY OFFICE USE	85.80

01-28	5018850025	THE TOWNSHIP TIMES	12/16/84–12/15/85	ANNUAL SUBSCRIPTION RENEWAL FOR BAY CITY OFFICE USE	17.00
01-28	5018850015	BOB TRAXLER	11/24/84	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	18.00
01-28	5018850016	Do	11/29/84	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	17.00
01-28	5018850017	Do	12/09/84	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	17.00
01-28	5018850018	Do	12/13/84	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	18.00
01-28	5018850020	Do	12/19/84	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	11.00
01-28	5018850019	Do	01/01/85	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	13.75
01-28	5022800014	AT&T INFORMATION SYSTEMS	12/06/84–01/05/85	EQUIPMENT CHARGES	69.63
01-28	5022800015	MICHIGAN BELL TELEPHONE CO.	12/04/84–01/03/85	CURRENT CHARGES	88.20
01-28	5022800016	Do	12/04/84–01/03/85	AT&T	19.69
01-30	5024720010	INSLAW, INC	12/31/84	BILLING OF A MONTHLY COMPUTER CONTRACT	3,434.53
01-30	5025800015	ROGER SZEMRAJ	01/02/85–01/04/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP OFFICIAL TRAVEL OFFICIAL BUSINESS DC-LANSING-DC	246.00
01-30	5025800016	Do	01/02/85–01/04/85	LODGING WHILE ON OFFICIAL TRAVEL REPRESENTING CONGRESSMAN	81.42
01-30	5025800017	Do	01/02/85–01/04/85	PARKING WHILE ON OFFICIAL TRAVEL	12.00
01-30	5025800019	Do	01/03/85	TAXI FARE WHILE ON OFFICIAL TRAVEL	6.00
01-31	5031900317	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		795.39
01-31	5032450034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		634.51
01-31	5032480013	Do	01/31/85	EXPENDITURE FOR 1984	973.60
02-08	5037310010	DENNIS EARLY	01/18/85–01/19/85	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL BY PRIVATE AUTO, ONE WAY MI @ .20/MI-SAGINAW TO DC.	126.00
02-08	5037310011	Do	01/18/85–01/19/85	TOLLS	7.40
02-08	5037310012	Do	01/19/85	MEAL WHILE ON OFFICIAL TRAVEL	7.04
02-13	5042410010	RUBEN HEWITT	01/01/85–01/31/85	MILEAGE TRAVELED IN 8TH DISTRICT - OFFICIAL BUSINESS - 1530 MILES AT .20 PER MILE	306.00
02-13	5042960011	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	168.29
02-13	5043690016	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	152.61
02-20	5044830013	BOB TRAXLER	08/23/84	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	9.00
02-20	5044830014	Do	08/25/84	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVE L IN DISTRICT	20.00
02-20	5044830015	Do	08/29/84	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	19.50
02-20	5044830016	Do	09/08/84	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	17.00
02-20	5044830017	Do	09/15/84	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	17.50
02-25	5050300009	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE SERVICE DC OFFICE	284.78
02-25	5050300011	DENNIS EARLY	01/18/85	REIMBURSEMENT TO OFFICIAL AIR TRAVEL TAKEN BY STAFF MEMBER DENNIS EARLY, ONE WAY, DC TO SAGINAW.	181.00
02-25	5050300010	BOB TRAXLER	01/31/85–02/09/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	317.00
02-25	5050700030	PINCONNING JOURNAL	12/31/84–12/31/85	ANNUAL RENEWAL TO DISTRICT NEWSPAPER, DC OFFICE USE	9.50
02-25	5050700029	THE SAGINAW NEWS	02/01/85–02/01/86	ANNUAL RENEWAL TO DISTRICT NEWSPAPER, DC OFFICE USE	108.00
02-26	5051840006	MICRO RESEARCH, INC	12/27/84	FLOPPY DISK & BACKUP TAPE CARTIDGES FOR COMPUTER SYSTEM	242.00
02-28	5053710030	AT&T INFORMATION SYSTEMS	01/06/85–02/05/85	SAGINAW/EQUIPMENT CHARGE	69.63
02-28	5053710024	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS LINE BAY CITY OFFICE	24.06
02-28	5053710025	Do	12/01/84–12/31/84	2 FTS LINES SAGINAW OFFICE	48.12
02-28	5053710031	DON HARE	01/03/85–01/31/85	720 OFFICIAL IN-DISTRICT MILES @ 20¢ PER MI WITH PRIVATE AUTO	144.00
02-28	5053710026	MICHIGAN BELL TELEPHONE CO.	01/04/85–02/03/85	LOCAL CURRENT CHARGES - SAGINAW DISTRICT OFFICE	84.39
02-28	5053710027	Do	01/04/85–02/03/85	AT&T COMM - SAGINAW DISTRICT OFFICE	7.81
02-28	5053710028	Do	01/04/85–02/03/85	LOCAL CURRENT CHARGES	55.82
02-28	5053710029	Do	01/04/85–02/03/85	AT&T COMM	31.56
02-28	5058490012	POSTMASTER	02/19/85	STAMPS	44.00
02-28	5059900302	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		795.39
02-28	5060520013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		559.42
02-28	5060540038	Do	02/28/85	CREDIT FOR 1984	(524.77)
03-07	5056590024	BOB TRAXLER	01/31/85	UPGRADE OF FLIGHT FROM DC TO DETROIT	20.00
03-07	5056590025	Do	01/31/85–02/04/85	REIMB TO MEMBER FOR OFFICIAL AIR TRAVEL - DC TO LANSING AND RETURN	343.00
03-07	5056590023	Do	02/09/85–02/15/85	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	259.43
03-07	5056590026	Do	02/15/85	UPGRADE OF FLIGHT - DETROIT TO DC	20.00
03-07	5066630018	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT BAY CITY MI 00000	1,664.00
03-07	5066630019	Do	01/01/85–03/31/85	RENT SAGINAW MI 00000	2,956.00
03-08	5066510053	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	6.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT TRAXLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	5064410025	DAVID R RAMAGE	10/26/84	100 RECORD REPRINTS	20.00
03-19	5073420022	BOB TRAXLER	03/01/85	REIMB TO MEMBER FOR ONE WAY PORTION USED OF ROUND TRIP TICKET DC-DAYTON-LANSING	119.00
03-19	5073420020	Do	03/01/85-03/05/85	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	157.87
03-19	5073420021	Do	03/05/85	REIMB TO MEMBER FOR ONE WAY OFFICIAL AIRLINE TRAVEL LANSING-DETROIT-DFC	120.00
03-22	5077450008	Do	03/08/85	UPGRADE FOR ONE WAY FLIGHT DC-DTW	83.00
03-22	5077450007	Do	03/08/85-03/11/85	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	109.39
03-22	5077450009	Do	03/08/85-03/11/85	REIMB TO MEMBER FOR OFFICIAL AIRLINE TRAVEL ROUND TRIP -DC-DETROIT-DC	241.00
03-22	5079510030	DON HARE	02/01/85-02/28/85	920 OFFICIAL IN-DISTRICT MILES @ .20 PER MILE - PRIVATE AUTO	184.00
03-25	5079630023	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	10.50
03-25	5080550008	POSTMASTER	02/22/85	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	10.75
03-26	5080560018	RUBEN HEWITT	02/01/85-02/28/85	MILES TRAVELED IN 8TH DISTRICT OFFICIAL BUSINESS - 830 MILES AT 20¢ PER MILE	166.00
03-26	5080560023	Do	02/16/85-02/17/85	REIMBURSEMENT TO STAFF MEMBER FOR LODGING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	47.50
03-26	5080560021	ROGER SZEMRAJ	02/26/85	PARKING WHILE ON OFFICIAL TRAVEL IN DISTRICT	8.00
03-26	5080560019	Do	02/26/85-02/27/85	REIMB TO STAFF MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	45.51
03-26	5080560020	Do	02/26/85-02/27/85	REIMBURSEMENT TO STAFF MEMBER FOR AIR FARE WHILE ON OFFICIAL TRAVEL IN DISTRICT R/T, DC/SAGINAW/DC.	344.00
03-26	5080560022	MARY E WOOD	02/27/85-03/04/85	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL ROUNDTRIP, DC/DETROIT/DC	184.00
03-26	5081800017	AT&T INFORMATION SYSTEMS	02/06/85-03/05/85	EQUIPMENT CHARGES	42.58
03-26	5081800016	Do	03/06/85-04/05/85	EQUIPMENT CHARGES	42.58
03-26	5081800018	Do	03/06/85-04/05/85	EQUIPMENT CHARGES	69.63
03-26	5081800024	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS LINE SAGINAW OFFICE	48.12
03-26	5081800025	Do	01/31/85	FTS LINE BAY CITY OFFICE	24.06
03-26	5081800023	KACKMEISTER'S	02/13/85	BUSINESS CARDS FOR OFFICIAL USE BY DISTRICT STAFF	53.40
03-26	5081800019	MICHIGAN BELL TELEPHONE CO.	02/04/85-03/03/85	CURRENT CHARGES	59.46
03-26	5081800020	Do	02/04/85-03/03/85	AT&T COMMUNICATION	13.38
03-26	5081800021	BOB TRAXLER	01/15/85	REIMBURSEMENT TO MEMBER FOR GASOLINE TRAVEL IN DISTRICT	8.00
03-26	5081800022	Do	02/03/85	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	13.00
03-31	5088900297	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,134.74
03-31	5091700034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		(65.37)

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	86,140.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,935.31
TOTAL	**115,075.31**

OFFICE OF THE HON. MORRIS K UDALL

SALARIES

BROOKS, MARY C	01/01/85-03/31/85	EXECUTIVE ASSISTANT	6,204.33
CAMPBELL, CAROLYN A	01/14/85-02/14/85	PART-TIME EMPLOYEE	645.84

		Do	03/15/85–03/31/85	STAFF ASSISTANT	355.56
		ELIAS, ARNOLD VINCENT	01/01/85–03/31/85	STAFF ASSISTANT	5,261.16
		GRALNEK, GAELLE HELENE	03/01/85–03/31/85	D.C. INTERN	970.00
		HEALEY, MICHELE	03/01/85–03/31/85	D.C. INTERN	970.00
		HICKEY, ROBERT EDWARD	02/15/85–03/31/85	STAFF ASSISTANT	2,300.00
		JAMES, DAVID MATTHEW	01/01/85–03/31/85	PRESS SECRETARY	6,241.05
		LEVIN, LAURIE ROBYN	03/01/85–03/31/85	D.C. INTERN	970.00
		MASON-MOTZ, CASSANDRA J	01/01/85–03/31/85	CASEWORKER	4,395.09
		MONTANO, MARY L	01/01/85–03/31/85	STAFF ASSISTANT	7,482.23
		ONEILL, DAN J	01/01/85–03/31/85	DISTRICT ASSISTANT	9,656.13
		RODRIGUEZ, MARIA TERESA	01/01/85–03/31/85	CASEWORKER	4,940.82
		SCOTT, ANNE ELIZABETH	01/01/85–03/31/85	LEGISLATIVE AIDE	6,324.02
		SHYCOFF, JOAN K	01/01/85–03/31/85	PERSONAL SECRETARY	2,174.14
		TAYLOR, DONNA ISABELLE	02/18/85–03/31/85	LEGISLATIVE AIDE	2,741.38
		WALKER, ROBERT J	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	10,806.79
		WINANS, ELIZABETH H	01/01/85–02/17/85	RECEPTIONIST	1,756.63
		WRIGHT, BRUCE A	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	5,866.92
		YOUNG, ELLEN M.	03/01/85–03/31/85	D.C. INTERN	970.00

EXPENSES

01-09	5007410033	ARTS CAUCUS	01/01/85–12/31/85	ACTIVE MEMBERSHIP	500.00
01-09	5007410031	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	RESEARCH SERVICES	2,200.00
01-09	5007410010	ITT DIALCOM, INC	12/01/84–12/31/84	MONTHLY TIME SHARE CHARGE	1,048.50
01-09	5007410009	TRW CORPORATION	11/01/84–11/30/84	MONTHLY TERMINAL RENTAL	80.00
01-09	5007410008	WOMENS ISSUES CAUCUS	01/01/85–12/31/85	MEMBERSHIP	650.00
01-10	5009720017	ARIZONA CHAMBER OF COMMERCE	12/13/84	WORKSHOP FEE/MEETING	25.00
01-10	5009720011	PERRY BAKER	12/05/84	REIMBURSE FOR EXPENSE FOR CONGRESSIONAL OFFICE; AZ SCHOOL DIRECTORY	4.87
01-10	5009720012	Do	12/12/84	REIMBURSE FOR EXPENSE FOR CONGRESSIONAL OFFICE; LUNCHEON	25.00
01-10	5009720018	CANTRELL/CUTTER PRINTING, INC	12/18/84	PRINTING OF CALENDAR, FORMS	480.30
01-10	5009720009	ARNOLD VINCENT ELIAS	12/08/84	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; LUNCHEON	10.00
01-10	5009720010	Do	12/12/84	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE 166 MI @ 20¢	33.20
01-10	5009720016	GENERAL SERVICES ADMINISTRATION	11/18/84	DISTRICT OFFICE SUPPLIES - TUC	32.61
01-10	5009720019	HERTZ SYSTEM INC	11/11/84–11/15/84	RENTAL CAR FOR MKU ON CONGRESSIONAL BUSINESS	57.98
01-10	5009720013	DAN J ONEILL	12/04/84	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE (252 MI @ 20¢), PARKING	52.40
01-10	5009720014	Do	12/08/84	REFRESHMENTS	11.12
01-10	5009720015	XEROX CORPORATION	11/26/84	SUPPLIES FOR DISTRICT OFFICE; DEVELOPER--PHX	48.45
01-17	5012850022	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY PHONE CHARGE-PHX	383.04
01-17	5012850023	Do	12/22/84	MONTHLY PHONE CHARGE--PHX	378.10
01-17	5012850024	Do	12/22/84	MONTHLY PHONE CHARGE--PHX	377.98
01-17	5012850026	MARY L MONTANO	10/01/84	LUNCHEON CHARGE SYMPOSIUM	10.00
01-17	5012850025	Do	11/02/84	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS WORKSHOP	35.00
01-17	5012850021	MOUNTAIN BELL	11/01/84–11/30/84	MONTHLY PHONE SERVICE--PHX	61.11
01-17	5012850020	THE WESTERN UNION TELEGRAPH CO.	11/30/84	MONTHLY TELEGRAM CHARGE	45.20
01-17	5012850027	BRUCE WRIGHT	12/08/84–12/13/84	REIMBURSEMENT FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS MEALS AND LODGING	107.21
01-17	5012850028	Do	12/08/84–12/13/84	REIMB FOR EXPENSES DURING CONGRESSIONAL DIST BUSINESS RENTAL CAR AND PARKING AND AIRFARE	225.96
01-17	5012850029	Do	12/09/84–12/13/84	MEALS WITH CONSTITUENTS	87.24
01-17	5015400022	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE SERVICE	114.07
01-17	5015400023	TRW CORPORATION	12/01/84	MONTHLY CRT CHARGE	80.00
01-17	5015580030	RAPPOPORT ENTERPRISES	12/20/84	RENTAL CAR CHARGE FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	31.41
01-17	5015580027	MARIA TERESA RODRIGUEZ	12/11/84	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - MILEAGE TO SSA SEMINAR	50.00
01-17	5015580025	UNIVERSAL TRAVEL	12/10/84	AIR FARE FOR PERRY BAKER TO/FM CONGRESSIONAL DISTRICT - PHX/YUMA/PHX	118.00
01-17	5015580026	Do	12/20/84	AIR FARE FOR MARY MONTANO - PHX/YUMA/PHX - CONGRESSIONAL DISTRICT BUSINESS	130.00
01-17	5015580024	WESTERN UNION	12/03/84–12/21/84	MONTHLY TELEGRAM CHARGE	21.25
01-17	5015650049	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	71.50
01-23	5016840009	ADA TRAVEL	12/08/84–12/13/84	ROUND TRIP AIRFARE FOR BRUCE WRIGHT-DC-TUC-DC	400.00
01-25	5023730026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	147.03
01-25	5023750017	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	162.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MORRIS K UDALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5028890579	BETA I	01/01/85-01/30/85	RENT 1419 N.3RD ST,SUITE 102-103	1,322.21
01-30	5028890578	STEINFELD MANSION	01/01/85-01/30/85	RENT 300 N. MAIN TUCSON AZ 85705	1,298.93
01-31	5031900105	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,565.81
01-31	5032450014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		408.96
02-13	5042960016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	162.89
02-13	5043690021	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	149.40
02-22	5045720018	AVIATION WEEK	05/01/85-05/01/86	SUBSCRIPTION	45.00
02-22	5045720008	BORDER CAUCUS	01/01/85-12/31/85	MEMBERSHIP	100.00
02-22	5045720014	C & P TELEPHONE	12/01/84-12/31/84	PHONE CHARGE	66.15
02-22	5045720010	CONGRESSIONAL QUARTERLY INC	04/21/85-04/21/85	SUBSCRIPTION - TUC	599.00
02-22	5045720006	FEDERAL EXPRESS CORP.	12/05/84	OVERNIGHT DELIVERY OF AZ HS LISTING	25.00
02-22	5045720012	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	PHONE CHARGE -- PHX	376.98
02-22	5045720013	Do	12/01/84-12/31/84	PHONE CHARGE -- TUC	370.03
02-22	5045720007	HISPANIC CAUCUS	01/01/85-12/31/85	MEMBERSHIP	500.00
02-22	5045720015	INFORMATION & REFERRAL SERVICE	01/31/85	BOOKLETS FOR PHX-TUC-DC -- DIRECTORY OF HUMAN RESOURCES	68.25
02-22	5045720009	ITT DIALCOM	12/01/84-12/31/84	DUAL ACCESS TIME AND LABELS	140.63
02-22	5045720011	MOUNTAIN BELL	12/01/84-12/31/84	PHX PHONE CHARGE	70.26
02-22	5045720016	REPUBLIC & GAZETTE	01/27/85-01/27/86	SUBSCRIPTION	137.78
02-22	5045720017	THE WALL STREET JOURNAL	04/03/85-04/03/86	SUBSCRIPTION	107.00
02-22	5045720019	TUCSON NEWSPAPER, INCARIZONA DAILY STAR	01/28/85-01/28/86	SUBSCRIPTION	108.00
02-25	5050300012	CANTRELL/CUTTER PRINTING, INC.	01/14/85	PRINTING OF NEWS RELEASE PAPER	36.45
02-25	5050300013	Do	01/17/85	PRINTING OF CALENDAR	110.00
02-25	5050300014	Do	01/24/85	PRINTING OF MOBILE OFFICE CARDS-PHX	146.18
02-25	5050300015	Do	01/31/85	PRINTING OF MOBILE OFFICE CARDS-YUMA	236.04
02-25	5050300032	ARNOLD VINCENT ELIAS	01/16/85	REIMBURSE FOR EXPENSES; MILEAGE 170 MI @ .20/MI	34.00
02-25	5050300019	DAN J ONEILL	01/07/85	UOFA DIRECTORY	2.00
02-25	5050300020	Do	01/11/85	YOUTH ADVISORY REFRESHMENTS	11.72
02-25	5050300016	RAPPOPORT ENTERPRISES	01/17/85	RENTAL CAR FOR MARY MONTANO	32.46
02-25	5050300017	TRW CORPORATION	01/01/85-01/31/85	CRT RENTAL CHARGE	80.00
02-25	5050300018	UNIVERSAL TRAVEL	01/17/85-01/17/85	ROUNDTRIP AIRFARE FOR MARY MONTANO, PHX-YUMA-PHX	124.00
02-26	5056890591	BETA I	02/01/85	RENT 1419 N.3RD ST,SUITE 102-103 PHOENIX,AZ 85004	1,322.21
02-26	5056890590	STEINFELD MANSION	02/01/85	RENT 300 N. MAIN TUCSON AZ 85705	1,298.93
02-28	5059900096	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		1,544.82
02-28	5060520034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		200.51
03-08	5066510054	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	30.25
03-25	5079550002	ADA TRAVEL	02/03/85-02/13/85	AIR FARE R/T FOR BRUCE WRIGHT, DC/TUC/DC	430.00
03-25	5079550006	MARY C BROOKS	02/21/85-03/09/85	MEAL WITH BUSINESS PEOPLE	13.82
03-25	5079550007	Do	02/21/85-03/09/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; CAB FARE, CAR	416.46
03-25	5079550010	FEDERAL EXPRESS CORP.	02/04/85	SHIP PAPERWORK TO PRESS	30.00
03-25	5079550011	Do	02/04/85	SHIP PAPERWORK TO DISTRICT OFFICE	31.00
03-25	5079550008	GENERAL SERVICES ADMINISTRATION	02/18/85	DISTRICT OFFICE SUPPLIES - PHX	30.90
03-25	5079550012	Do	02/18/85	DISTRICT OFFICE SUPPLIES--TUC	193.48
03-25	5079550013	TRW CORPORATION	02/01/85	MONTHLY CHARGE FOR CRT	80.00
03-25	5079550003	UNIVERSAL TRAVEL	02/08/85	AIR FARE FOR BRUCE WRIGHT, PHX-YUMA-PHX	122.00

03-25	5079550004	Do	02/08/85–02/11/85	AIR FARE FOR BRUCE WRIGHT, PHX-TUC-PHX	79.00
03-25	5079550009	ROBERT J WALKER	02/03/85–02/08/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MEALS, LODGING	388.92
03-25	5079550005	BRUCE WRIGHT	02/03/85–02/13/85	REIMBURSE FOR EXPENSES; RENTAL CAR, PARKING, GAS	484.29
03-26	5079550001	HERTZ SYSTEM INC	02/12/85–02/17/85	RENTAL CAR FOR DAVID M JAMES	135.88
03-26	5080440016	ADA TRAVEL	02/03/85	AIRFARE FOR ROBERT WALKER DC-TUC	215.00
03-26	5080440018	CANTRELL/CUTTER PRINTING, INC	02/21/85	PRINTING OF POST CARDS FOR OPEN OFFICE HOURS/PHX, NOG	273.72
03-26	5080440019	Do	02/23/85	BUSINESS CARDS FOR BRUCE WRIGHT	45.00
03-26	5080440020	Do	02/28/85	PRINTING OF PRESS LETTERHEAD	63.68
03-26	5080440022	DAN J ONEILL	02/15/85	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - REFRESHMENTS FOR YOUTH ADVISORY	15.08
03-26	5080440021	THE NEW REPUBLIC	04/01/85–04/01/86	SUBSCRIPTION	48.00
03-26	5080440015	UNIVERSAL TRAVEL	02/08/85	AIRFARE FOR ROBERT WALKER PHX-YUMA-PHX & PHX-TUX	147.00
03-26	5080440013	ROBERT J WALKER	02/05/85	REIMB FOR AIRFARE FOR ROBERT WALKER TUC-PHX	29.00
03-26	5080440017	Do	02/09/85	AIRFARE FROM TUC-DC FOR CONGRESSIONAL DISTRICT BUSINESS	215.00
03-26	5080440014	BRUCE WRIGHT	02/03/85–02/13/85	MEALS/LODGING	229.95
03-26	5080440012	Do	02/05/85	REIMB FOR AIRFARE FOR BRUCE WRIGHT TUC-PHX	29.00
03-26	5080560024	ARIZONA INFORMANT	01/01/85–01/01/86	SUBSCRIPTION	10.00
03-26	5080560028	ARNOLD VINCENT ELIAS	02/13/85–02/22/85	REIMBURSE FOR MILEAGE FROM TUC/NOGALES/TUC ON CONGRESSIONAL BUSINESS	70.60
03-26	5080560025	ROBERT EDWARD HICKEY	02/20/85–02/21/85	REIMBURSE FOR EXPENSES ON CONGRESSIONAL BUSINESS; AIR FARE PHX/YUMA/PHX	126.00
03-26	5080560026	Do	02/20/85–02/21/85	REIMBURSE FOR EXPENSES ON CONGRESSIONAL BUSINESS; MEALS, LODGING	42.95
03-26	5080560027	RAPPOPORT ENTERPRISES	02/20/85–02/21/85	RENTAL CAR FOR MARY MONTANO & ROBERT HICKEY DURING CONGRESSIONAL BUSINESS	71.69
03-26	5081800027	MID-ATLANTIC INDUSTRIES, INC	08/28/84	EQUIPMENT FOR THE DICTAPHONE/TRANSCRIBER	34.50
03-26	5081800026	UNIVERSAL TRAVEL	10/18/84	AIRFARE FOR MARY MONTANO FROM PHX-YUMA-PHX	117.00
03-28	5086890618	BETA I	03/01/85–03/30/85	RENT 1419 N.3RD ST,SUITE 102-103 PHOENIX,AZ 85004	1,322.21
03-28	5086890617	STEINFELD MANSION	03/01/85–03/30/85	RENT 300 N. MAIN TUCSON AZ 85705	1,298.93
03-31	5088900090	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		4,453.58
03-31	5091700014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		343.82

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	81,032.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,765.72
TOTAL	**113,797.81**

OFFICE OF THE HON. TIM VALENTINE

SALARIES

ABRAHAM, LYNDA LEE	01/01/85–01/15/85	STAFF ASSISTANT	823.47
BASS, LUCY ELLEN	01/01/85–03/31/85	STAFF ASSISTANT	3,105.00
BISHOP, GAIL B	01/01/85–03/31/85	STAFF ASSISTANT	3,902.61
BROWN, HARRY DEAN	01/01/85–03/31/85	STAFF ASSISTANT/PRESS	6,249.99
CAMPBELL, TERRI HOLLEMAN	01/01/85–03/31/85	STAFF ASSISTANT	3,902.61
CASSON, GLORIA G	01/01/85–03/31/85	EXECUTIVE SECRETARY	7,536.06
DANIEL, TED L	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,264.70
DENISON, LINDA F	01/01/85–03/31/85	STAFF ASSISTANT	6,728.64
EWING, JOAN S	03/01/85–03/31/85	PART-TIME EMPLOYEE	100.00
HATEM, MARIE CANNON	01/23/85–03/31/85	STAFF ASSISTANT	2,644.45
MARTIN, PATRICIA A	01/01/85–01/31/85	STAFF ASSISTANT	2,000.00
Do	02/01/85–03/31/85	PRIVATE SECRETARY	4,000.00
MASSENBURG, SANDRA	01/01/85–03/31/85	STAFF ASSISTANT	3,902.61
ORCUTT, DAVID S	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	4,500.00
PUCKETT, CYNTHIA J	01/01/85–03/31/85	STAFF ASSISTANT	936.15
RAINWATER, CHRISTINE	01/01/85–03/31/85	STAFF ASSISTANT	5,070.84
STRICKLAND, ROGER	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,536.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SWINDELL, ALBIN B, IV	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	9,410.97
		TAYLOR, SYLVIA JEANETTE	01/01/85–01/31/85	STAFF ASSISTANT	1,380.00
		Do	02/01/85–03/31/85	RESEARCH ASSISTANT	2,833.34
		EXPENSES			
01-04	4362840008	FEDERAL EXPRESS CORP.	11/20/84	EXPRESS MAIL	14.00
01-04	4362840009	Do	11/27/84	EXPRESS MAIL	25.00
01-04	4362840016	GLADYS BRIDGES	11/01/84–11/30/84	CLEANING ROCKY MOUNT DISTRICT OFFICE	80.00
01-04	4362840015	LSW, INC.	11/01/84–11/30/84	COMPUTER SERVICES	34.82
01-04	4362840014	MEADOWS, JOHNSON & SPINKS	10/16/84–11/15/84	UTILITIES FOR ROCKY MOUNT DISTRICT OFFICE	94.26
01-04	4362840012	THE LEADER	01/01/85–01/01/86	1 YEAR SUBSCRIPTION	18.00
01-04	4362840013	THE LITTLETON OBSERVER	01/01/85–01/01/86	1 YEAR SUBSCRIPTION	6.27
01-04	4362840010	TIM VALENTINE	11/24/84–12/01/84	393 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	94.32
01-04	4362840011	Do	12/08/84	AIR FARE - RETURN FROM RALEIGH-DURHAM TO WASHINGTON	48.00
01-07	5004310016	POSTMASTER	12/17/84	10,000 .20 STAMPS	2,000.00
01-15	5010800023	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	DUES FOR FIRST SESSION 99TH CONGRESS	200.00
01-15	5010800025	DAVID R RAMAGE	12/18/84	PEEL BACK LABELS #2490	137.50
01-15	5010800024	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELEPHONE SERVICES	223.12
01-15	5010800026	STALLING OIL COMPANY	12/12/84	OIL FOR BOCKY MOUNT OFFICE	317.81
01-15	5010800027	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
01-15	5010810010	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE SERVICE	305.30
01-15	5010810011	Do	11/01/84–11/30/84	TELEPHONE SERVICE	87.59
01-15	5010810018	CAROLINA CLIPPING SERVICE	12/28/84	CLIPPING SERVICE	31.71
01-15	5010810005	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	DUES FOR MEMBERSHIP	100.00
01-15	5010810002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	150.00
01-15	5010810009	FEDERAL EXPRESS CORP.	11/29/84	EXPRESS MAIL AIRBILL	25.00
01-15	5010810017	Do	12/12/84	EXPRESS MAIL	14.00
01-15	5010810008	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	TELEPHONE CHARGES	102.10
01-15	5010810007	HENDERSON DAILY DISPATCH	01/01/85–01/01/86	SUBSCRIPTION FOR DURHAM OFFICE	45.80
01-15	5010810006	LSW, INC.	12/14/84	COMPUTER SERVICE	384.60
01-15	5010810012	Do	12/28/84	COMPUTER SERVICE	5.88
01-15	5010810004	MEADOWS, JOHNSON & SPINKS	12/20/84	NASH COUNTY TAX ROCKY MOUNT DISTRICT OFFICE	242.68
01-15	5010810003	Do	12/21/84	CITY OF ROCKY MT. TAX ROCKY MOUNT DISTRICT OFFICE	313.61
01-15	5010810013	A B SWINDELL IV	12/01/84–12/31/84	999 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	239.76
01-15	5010810016	Do	12/31/84–12/31/85	BOX RENT FOR DURHAM, NC OFFICE	45.00
01-15	5010810001	THE NEWS AND OBSERVER	01/26/85–01/26/86	SUBSCRIPTION FOR WASHINGTON OFFICE	110.00
01-15	5010810015	TIM VALENTINE	12/12/84	254 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE WASH DC TO NASHVILLE PLUS TOLLS.	61.86
01-15	5010810014	Do	12/13/84–12/29/84	345 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	82.80
01-17	5015400024	GLADYS BRIDGES	12/04/84–12/27/84	CLEANING ROCKY MOUNT DISTRICT OFFICE	80.00
01-17	5015400027	TIM VALENTINE	01/01/85	96 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT	23.04
01-17	5015400026	Do	01/14/85	254 MILES TRAVLED BY PRIVATE AUTO FROM WASH., DC TO NASHVILLE, NC ON OFFICIAL BUSINESS AT .24 TOLLS.	61.86
01-17	5015650050	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	27.00

01-23	5016230003	ALARM SYSTEMS OF RMT, INC.	01/01/85–01/31/85	JANUARY LEASE ROCKY MOUNT DISTRICT OFFICE ALARM SYSTEM	29.00
01-23	5016230001	CAROLINA TELEPHONE CO	11/18/84–12/28/84	TELEPHONE SERVICE ROCKY MOUNT DISTRICT OFFICE LOCAL	217.90
01-23	5016230002	Do	11/18/84–12/28/84	TELEPHONE SERVICE ROCKY MOUNT DISTRICT OFFICE - LONG DISTANCE	9.50
01-23	5016230006	DAVID R RAMAGE	12/28/84	LETTERHEAD	320.00
01-23	5016230005	LSW, INC.	12/01/84–12/31/84	COMPUTER SERVICE	863.30
01-23	5016230004	PIEDMONT JANITORIAL SERVICE	12/01/84–12/31/84	CLEANING DURHAM OFFICE	75.00
01-23	5017620029	POSTMASTER	12/28/84	10,000 20 CENT STAMPS	2,000.00
01-25	5023640001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	212.45
01-25	5023710003	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	139.46
01-30	5028890580	GRIFFIN ASSOCIATES, INC	01/01/85–01/30/85	RENT 207 FOSTER ST	1,000.00
01-31	5031900128	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,787.40
01-31	5032420027	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		5.20
01-31	5032450035	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		256.30
01-31	5032480024	Do	01/31/85	CREDIT FOR 1984	(46.80)
02-13	5039690022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	212.47
02-13	5043910021	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	139.79
02-22	5045720020	TIM VALENTINE	01/11/85	254 MILES TRAVELED BY PRIVATE AUTO ON OFCL BUSS @ 24¢ PER MILE PLUS TOLLS - NASHVILLE, NC TO WASH, DC.	61.86
02-22	5045720021	Do	01/14/85	254 MILES TRAVELED BY PRIVATE AUTO ON OFCL BUSS @ 24¢ PER MILE PLUS TOLLS WASH, DC TO NASHVILLE, NC.	61.86
02-22	5045720022	Do	01/28/85	254 MILES TRAVELED BY PRIVATE AUTO ON OFCL BUSS @ 24¢ PER MILE PLUS TOLLS NASHVILLE, NC TO WASH, DC.	61.86
02-22	5045720023	Do	01/31/85	254 MILES TRAVELED BY PRIVATE AUTO ON OFCL BUSS @ 24¢ PER MILE PLUS TOLLS WASH, DC TO NASHVILLE, NC.	61.86
02-22	5045720024	Do	02/14/85	254 MILES TRAVELED BY PRIVATE AUTO ON OFCL BUSS @ 24¢ PER MILE PLUS TOLLS NASHVILLE, NC TO WASH, DC.	61.86
02-22	5050510004	ALARM SYSTEMS OF ROCKY MOUNT, INC	02/01/85–02/28/85	ALARM SYSTEM FOR ROCKY MOUNT OFFICE	29.00
02-22	5050510003	CAROLINA CLIPPING SERVICE	01/01/85–01/31/85	CLIPPING SERVICE	32.65
02-22	5050510001	TED L. DANIEL	01/27/85–01/28/85	MEALS WHILE ON TRIP TO SAVANNAH, VA ON OFFICIAL BUSINESS	31.72
02-22	5050510002	Do	01/27/85–01/28/85	LODGING WHILE ON TRIP TO SAVANNAH, GA (PARRIS ISLAND, SC) ON OFFICIAL BUSINESS	48.15
02-22	5050510007	Do	01/27/85–01/28/85	51 MILES TRAVELED BY PRIVATE AUTO ON OFCL BUSS FROM CROFTON, MD TO NAT'L AIRPORT & RETURN @ .24 P/M.	12.24
02-22	5050510008	Do	01/27/85–01/28/85	PARKING FEE AT NAT'L AIRPORT WHILE ON OFFICIAL BUSINESS	11.00
02-22	5050510009	Do	01/27/85–01/28/85	AIR FARE FROM WASHINGTON TO SAVANNAH, GA AND RETURN	170.00
02-22	5050510010	Do	01/27/85–01/28/85	AUTO RENTAL TO DRIVE FROM SAVANNAH, GA TO PARRIS ISLAND, SC & RETURN ON OFFICIAL BUSINESS	39.76
02-22	5050510005	CYNTHIA J PUCKETT	01/23/85	125 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	30.00
02-22	5050510006	TIM VALENTINE	01/15/85	734 MILES TRAVELED WITHIN 2ND DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE	176.16
02-25	5050300022	C & P TELEPHONE	12/01/84–12/31/84	TELEPHONE SERVICE	23.67
02-25	5050300023	Do	12/01/84–12/31/84	TELEPHONE SERVICE	.03
02-25	5050300024	Do	12/01/84–12/31/84	TELEPHONE SERVICE	112.86
02-25	5050300025	Do	12/01/84–12/31/84	TELEPHONE SERVICE	1.10
02-25	5050300026	TIM VALENTINE	01/23/85	AIRFARE FROM WASHINGTON, DC TO RALEIGH-DURHAM, NC ON OFFICIAL BUSINESS	48.00
02-26	5051840009	B.F. TURNER, EDITOR	12/01/84–12/01/85	SUBSCRIPTION FOR DURHAM DISTRICT OFFICE	2.09
02-26	5051840013	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE SERVICES	.02
02-26	5051840014	Do	11/01/84–11/30/84	TELEPHONE SERVICES	23.59
02-26	5051840015	FEDERAL EXPRESS CORP.	12/13/84	EXPRESS MAIL	14.00
02-26	5051840012	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICES	103.13
02-26	5051840031	GLADYS BRIDGES	01/03/85–01/31/85	CLEANING ROCKY MOUNT DISTRICT OFFICE	100.00
02-26	5051840008	OXFORD PUBLIC LEDGER	02/17/85–02/16/86	SUBSCRIPTION FOR DURHAM DISTRICT OFFICE	10.00
02-26	5051840011	PIEDMONT JANITORIAL SERVICE	01/01/85–01/31/85	CLEANING DURHAM DISTRICT OFFICE	75.00
02-26	5051840016	U S CAPITOL HISTORICAL SOCIETY	01/14/85	CALENDARS	63.00
02-26	5051840007	TIM VALENTINE	02/04/85–02/05/85	TAXI FARE IN WASHINGTON, DC ON OFFICIAL BUSINESS 2 TRIPS	12.00
02-26	5056890592	GRIFFIN ASSOCIATES, INC	02/01/85	RENT 207 FOSTER ST DURHAM, N.C.	1,000.00
02-28	5053220013	ATLAS PHOTO COMPANY	01/11/85	BLACK AND WHITE PHOTOS OF THE CONGRESSMAN FOR OFFICIAL USE	68.19
02-28	5053220011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES 1985 ANNUAL ASSESSMENT	200.00
02-28	5053220014	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICE	221.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5053220010	KENLY NEWS	01/01/85–12/31/85	SUBSCRIPTION FOR ROCKY MOUNT OFFICE	6.27
02-28	5053220012	MEADOWS, JOHNSON & SPINKS	11/15/84–12/13/84	UTILITIES FOR ROCKY MOUNT OFFICE	74.39
02-28	5053220001	A B SWINDELL IV	01/02/85	45 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS FROM OXFORD TO RALEIGH-DURHAM-AIRPORT 24¢ PER MI.	10.80
02-28	5053220003	Do	01/02/85–01/02/85	CAB FARES WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS	14.00
02-28	5053220004	Do	01/02/85–01/02/85	MEALS WHILE IN WASHINGTON OFFICIAL BUSINESS	3.45
02-28	5053220002	Do	01/02/85–01/03/85	AIRFARE TO WASHINGTON DC AND RETURN TO DISTRICT ON OFFICIAL BUSINESS	160.00
02-28	5053220006	Do	01/02/85–01/03/85	PARKING FEE AT RALIEGH DURHAM AIRPORT WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS	7.00
02-28	5053220009	Do	01/02/85–01/03/85	LODGING WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS	45.75
02-28	5053220005	Do	01/03/85	45 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS FROM RAL-DURHAM AIRPORT TO OXFORD, NC 24¢ PER MI.	10.80
02-28	5053220007	Do	01/03/85	CAB FARE WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS	8.00
02-28	5053220008	Do	01/04/85–01/17/85	576 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS 24¢ PER MILE	138.24
02-28	5058490013	POSTMASTER	02/20/85	EXPRESS MAIL	10.75
02-28	5059900119	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,734.06
02-28	5060500022	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		11.70
02-28	5060520014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		165.37
02-28	5060540018	Do	02/28/85	EXPENDITURE FOR 1984	33.88
03-07	5059620012	C & P TELEPHONE	12/28/84–01/28/85	TELEPHONE SERVICES	.31
03-07	5059620011	Do	01/01/85–01/28/85	TELEPHONE SERVICES	23.96
03-07	5059620013	Do	01/01/85–01/31/85	TELEPHONE SERVICES	56.25
03-07	5059620014	Do	01/01/85–01/31/85	TELEPHONE SERVICES	186.11
03-07	5059620010	DAVID R RAMAGE	12/26/84	NEWSLETTERS	2,796.50
03-08	5063730002	CAROLINA TELEPHONE CO	12/28/84–01/28/85	TELEPHONE SERVICE - ROCKY MOUNT DISTRICT OFFICE	220.69
03-08	5063730006	CONGRESSIONAL QUARTERLY INC	10/03/84	WASHINGTON INFO DIRECTORY 84/85	36.90
03-08	5063730005	DAVID R RAMAGE	01/18/85	NEWSLETTERS	1,674.50
03-08	5063730004	Do	02/14/85	LABELS	15.50
03-08	5063730007	FEDERAL EXPRESS CORP	12/12/84	EXPRESS MAIL	14.00
03-08	5063730003	Do	01/29/85	EXPRESS MAIL	11.00
03-08	5063730008	TIM VALENTINE	02/07/85	254 MI TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢ PER MI WASH, DC TO NASHVILLE, TN PLUS TOLLS.	61.86
03-08	5063730009	Do	02/11/85–02/14/85	378 MI TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢ PER MILE WHILE IN THE 2ND DISTRICT	90.72
03-14	5070510029	GENERAL SERVICES ADMINISTRATION	01/31/85	TELEPHONE SERVICES	223.30
03-14	5070510030	Do	01/31/85	TELEPHONE SERVICES	99.96
03-19	5070850020	DAVID R RAMAGE	02/28/85	CHESHIRE LABELS ON ENVELOPES	28.70
03-19	5070850021	DURHAM MORNING HERALD	03/17/85–03/17/86	SUBSCRIPTION TO NEWSPAPER	143.52
03-19	5070850017	A B SWINDELL IV	01/24/85–02/22/85	1439 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS, WITHIN 2ND DIST @ .24 PER MILE	345.36
03-19	5070850018	Do	02/07/85	PARKING AT RALEIGH DURHAM AIRPORT WHILE FLYING TO WASHINGTON, DC ON OFFICIAL BUSINESS PLUS 2 CABS.	19.50
03-19	5070850019	Do	02/07/85–02/08/85	AIR FARE FROM RALEIGH DURHAM TO WASHINGTON, DC ON OFFICIAL BUSINESS	106.00
03-25	5079550019	ALARM SYSTEMS OF ROCKY MOUNT, INC	03/01/85–03/31/85	ALARM SYSTEM FOR ROCKY MOUNT DISTRICT OFFICE	29.00
03-25	5079550024	GAIL B BISHOP	03/01/85	CLEANING SUPPLIES FOR ROCKY MOUNT DISTRICT OFFICE - PAPER PRODUCTS	16.01
03-25	5079550023	CAROLINA CLIPPING SERVICE	01/28/85–02/28/85	CLIPPING SERVICE	32.53
03-25	5079550021	CAROLINA TELEPHONE CO	02/01/85–02/28/85	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	221.46

03-25	5079550026	CONGRESSIONAL QUARTERLY INC	01/28/85	CQ BINDERS	29.95
03-25	5079550018	GLADYS BRIDGES	02/05/85-02/26/85	CLEANING ROCKY MOUNT DIST OFFICE	80.00
03-25	5079550025	PIEDMONT JANITORIAL SERVICE	02/01/85-02/28/85	CLEANING DURHAM DISTRICT OFFICE	75.00
03-25	5079550014	ROGER STRICKLAND	03/01/85	TAXI FARE FROM HOME TO AIRPORT - ON OFFICIAL BUSINESS	6.20
03-25	5079550016	Do	03/01/85	75 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS (FROM AIRPORT TO HOME IN NC) @ .24 PER MILE.	18.00
03-25	5079550015	Do	03/01/85-03/03/85	AIR FARE FROM WASHINGTON TO RALEIGH-DURHAM AND RETURN ON OFFICIAL BUSINESS	96.00
03-25	5079550017	Do	03/03/85	TAXI FARE FROM WASHINGTON-NAT'L TO HOME IN DC ON OFFICIAL BUSINESS	8.20
03-25	5079550020	SYLVIA J THOMAS	02/19/85	CAB FARE AND SUBWAY FARE TO WALK THROUGH PASSPORT FOR CONSTITUENT	3.80
03-26	5079550022	A B SWINDELL IV	02/27/85	REIMB FOR CLEANING CARPET IN DURHAM DISTRICT OFFICE	43.40
03-26	5081800028	LSW, INC.	02/28/85	LABELS - FEB 6,	20.00
03-28	5086890619	GRIFFIN ASSOCIATES, INC	03/01/85-03/30/85	RENT 207 FOSTER ST DURHAM, N.C.	1,000.00
03-31	5088900112	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		4,107.99
03-31	5091510045	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		76.70
03-31	5091700035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		721.88

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	90,827.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,697.14

ADJUSTMENTS/REFUNDS

EXPENSES

12-06	5025990054	CONGRESSIONAL QUARTERLY INC	12/24/84-12/23/85	REFUND DUE TO DUPLICATE PAYMENT	(599.00)
12-20	5078990026	WASHINGTON POST	01/02/85-01/02/86	REFUND DUE TO A DUPLICATE PAYMENT	(62.40)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(661.40)
TOTAL	**121,863.24**

OFFICE OF THE HON. GUY VANDER JAGT

SALARIES

BOLTON, KEITH P	01/01/85-03/31/85	STAFF ASSISTANT	6,416.67
CROWTHER, LORRAINE D	01/01/85-03/31/85	STAFF ASSISTANT	3,999.99
DONOVAN, MARGARET J	01/01/85-03/31/85	STAFF ASSISTANT	1,449.99
FAY, MAROIN L	01/01/85-03/31/85	DISTRICT STAFF ASSISTANT	2,375.01
GAVIN, SARAH CHRISTINE	02/01/85-03/31/85	STAFF ASSISTANT	1,400.01
GIBSON, JAMES F	01/01/85-03/31/85	CLERK	8,000.01
GUBACK, IRENE L	01/01/85-03/31/85	SECRETARY-RECEPTIONIST	9,500.01
HARJU, LORI JEAN	01/01/85-03/31/85	STAFF ASSISTANT	4,666.66
HAYES, DONALD WAYNE	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,449.99
KETCHEL, TERRANCE R	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,999.99
LAUX, DENISE PEARCE	01/01/85-03/31/85	STAFF ASSISTANT	7,666.66
MCKEEVER, LOUISE C	01/01/85-03/31/85	SECRETARY	2,225.01
NEDEAU, BONNIE JEAN	01/01/85-03/31/85	SECRETARY	2,750.01
NELSON, DAN C	01/01/85-03/31/85	DISTRICT STAFF ASSISTANT	6,999.99
PACK, HEATHER ANN	01/01/85-03/31/85	SECRETARY	5,541.67
SPARLING, JAMES M, JR	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	10,287.00
TREANOR, MARGARET	01/01/85-03/31/85	PERSONAL SECTY TO MC	4,058.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY VANDER JAGT—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	5004310017	POSTMASTER	12/17/84	1000 .20 STAMPS	200.00
01-09	5007410020	AT&T INFORMATION SYSTEMS	12/20/84	SERVICE CHARGES	34.25
01-09	5007410024	BENCHMARK SYSTEMS	12/18/84	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	55.20
01-09	5007410026	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-09	5007410016	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	100.00
01-09	5007410014	FEDERAL EXPRESS CORP.	12/12/84	FEDERAL EXPRESS CHARGES FOR WASHINGTON OFFICE	14.00
01-09	5007410018	GENERAL TELEPHONE OF WISCONSIN	10/23/84–11/27/84	INTRA MARKET SERVICE (LONG DISTANCE CHARGES)	175.84
01-09	5007410019	Do	10/25/84–11/27/84	AT&T COMMUNICATIONS	77.79
01-09	5007410017	Do	12/07/84	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	413.35
01-09	5007410027	HOUSE EXPORT TASK FORCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
01-09	5007410032	KRANZCO REALTY, INC.	12/01/84–01/01/85	ELECTRIC BILL FOR MUSKEGON DISTRICT OFFICE	104.17
01-09	5007410012	MICHIGAN BELL TELEPHONE CO.	11/08/84–12/06/84	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	21.44
01-09	5007410013	Do	11/08/84–12/10/84	MICHIGAN BELL (LONG DISTANCE CHARGES)	74.27
01-09	5007410011	Do	12/07/84–01/06/85	SERVICE FOR TRAVERSE CITY OFFICE	39.67
01-09	5007410029	JAMES M SPARLING, JR	12/20/84–12/21/84	ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS IN DISTRICT DC-GRAND RAPIDS-DC	409.00
01-09	5007410025	THE HERTZ CORP	12/20/84	RENTAL CAR FOR JIM SPARLING WHILE ON OFFICIAL BUSINESS	44.81
01-09	5007410028	GUY VANDER JAGT	12/20/84–12/21/84	ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS TO DISTRICT DC-GRAND RAPIDS-DC	344.00
01-09	5007410023	WASHINGTON POST	12/24/84–12/24/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
01-09	5007410015	ZEELAND RECORD	12/01/84–12/01/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	7.00
01-10	5009440002	JAMES M SPARLING, JR	12/05/84–12/07/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	88.56
01-10	5009440001	Do	12/05/84–12/08/84	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-GRAND RAPIDS-DC	419.00
01-10	5009440004	Do	12/06/84–12/07/84	MEAL FOR CONSTITUENT	43.93
01-10	5009440005	Do	12/06/84–12/07/84	MEALS WHILE ON OFFICIAL BUSINESS (JIM SPARLING ONE CONSTITUENT)	43.92
01-10	5009440003	Do	12/07/84–12/08/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	54.53
01-10	5009440008	Do	12/13/84	MEAL WHILE ON OFFICIAL BUSINESS (JIM SPARLING ONE CONSTITUENT)	22.33
01-10	5009440009	Do	12/13/84	MEAL - CONSTITUENT	22.33
01-10	5009440006	Do	12/13/84–12/15/84	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-GRAND RAPIDS-DC	444.00
01-10	5009440007	Do	12/13/84–12/15/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	99.45
01-10	5009440010	THE HERTZ CORP	12/13/84–12/15/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS FOR JIM SPARLING	99.70
01-25	5018320013	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	13.33
01-25	5018320014	Do	11/01/84–11/30/84	AT&T COOMUNICATIONS TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	216.94
01-25	5018320018	DETROIT FREE PRESS	01/13/85–01/12/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	318.50
01-25	5018320010	HOLLAND BOARD OF PUBLIC WORKS	11/21/84–12/20/84	ELECTRIC BILL FOR HOLLAND DISTRICT OFFICE	2.00
01-25	5018320021	NEW YORK TIMES	12/31/84–03/31/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
01-25	5018320019	OCEANA'S HERALD-JOURNAL	01/25/85–01/25/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
01-25	5018320015	THE LUDINGTON DAILY NEWS	01/19/85–01/18/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE (ONE YR)	50.00
01-25	5018320017	THE RAVENNA INDEPENDENT	01/09/85–01/09/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE (ONE YR)	20.00
01-25	5018320022	THE WASHINGTON MONITOR, INC	12/20/84–12/15/85	COPY OF CONGRESSIONAL YELLOW BOOK FOR WASHINGTON OFFICE	103.00
01-25	5018320016	THE WHITE LAKE BEACON	01/09/85–01/09/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE (ONE YR)	18.00
01-25	5018320011	U S CAPITOL HISTORICAL SOCIETY	12/18/84	1000 1985 CALENDARS AT .63 EACH	630.00
01-25	5018320012	WESTERN UNION	12/17/84–12/31/84	TELEGRAM SERVICES FOR WASHINGTON OFFICE	156.86
01-25	5022430008	GENERAL TELEPHONE OF WISCONSIN	12/25/84–01/25/85	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	21.70
01-25	5022430004	Do	01/07/85–02/07/85	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	192.52

01-25	5022430005	Do	01/07/85–02/07/85	INTRA MARKET SERVICES, LONG-DISTANCE CHARGES	76.16
01-25	5022430006	Do	01/07/85–02/07/85	AT&T COMMUNICATIONS, LONG-DISTANCE CHARGES	82.24
01-25	5022430007	Do	01/07/85–02/07/85	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	149.37
01-25	5023730029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	114.94
01-25	5023750020	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	150.06
01-30	5028890584	CENTURY 21 ANSPAUGH	01/01/85–01/30/85	RENT 124 N DIVISION ST	539.78
01-30	5028890583	KRANZCO REALTY, INC.	01/01/85–01/30/85	RENT 950 WEST NORTON PK ROW MALL	966.08
01-30	5028890582	MARGARET STEGEMAN MAENTZ	01/01/85–01/30/85	RENT 31 W 8TH STREET HOLLAND MI 49423	100.00
01-31	5031900337	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,211.74
01-31	5032450015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		348.86
01-31	5032480032	Do	01/31/85	CREDIT FOR 1984	(138.63)
02-12	5039410007	AT&T INFORMATION SYSTEMS	01/20/85–02/19/85	TELEPHONE SERVICE CHARGES	34.25
02-12	5039410010	C & P TELEPHONE	12/01/84–12/31/84	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	5.39
02-12	5039410011	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS (TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE)	304.92
02-12	5039410009	GENERAL TELEPHONE OF ILLINOIS	01/25/85–02/25/85	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	21.70
02-12	5039410012	KRANZCO REALTY, INC.	01/01/85–01/31/85	ELECTRIC BILL FOR MUSKEGON DISTRICT OFFICE	104.17
02-12	5039410005	MICHIGAN BELL TELEPHONE CO.	01/07/85–02/06/85	TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	92.68
02-12	5039410006	Do	01/07/85–02/06/85	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	21.68
02-12	5039410008	JAMES M SPARLING, JR	12/20/84	PARKING FEES WHILE AWAY ON OFFICIAL BUSINESS	6.00
02-12	5039410004	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
02-12	5039410013	GUY VANDER JAGT	01/24/85–01/26/85	ROUND TRIP AIRFARE TO GRAND RAPIDS FOR OFFICIAL BUSINESS	290.00
02-13	5039220030	EXAMINER	02/01/85–01/31/86	NEWSPAPER SUBSCRIPTION FOR MUSKEGON DISTRICT OFFICE	15.00
02-13	5042960019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	150.07
02-13	5043690024	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	115.20
02-26	5056890596	CENTURY 21 ANSPAUGH	02/01/85	RENT 124 N DIVISION ST TRAVERSE CITY,MI 49684	539.78
02-26	5056890595	KRANZCO REALTY, INC.	02/01/85	RENT 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	966.08
02-26	5056890594	MARGARET STEGEMAN MAENTZ	02/01/85	RENT 31 W 8TH STREET HOLLAND MI 49423	100.00
02-28	5057820013	BENZIE COUNTY RECORD-PATRIOT	02/28/85–02/28/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	11.00
02-28	5057820018	FRUITPORT AREA NEWS	02/28/85–02/28/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
02-28	5057820007	GENERAL TELEPHONE OF MICHIGAN	02/01/85–02/01/86	DIRECTORY LISTING	12.00
02-28	5057820010	Do	02/07/85–03/07/85	TELEPHONE SERVICE FOR MUSKEGON ISTRICT OFFICE	372.52
02-28	5057820011	Do	02/07/85–03/07/85	INTRA MARKET SERVICES (LONG DISTANCE CHARGES)	85.31
02-28	5057820012	Do	02/07/85–03/07/85	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	88.56
02-28	5057820005	HOLLAND BOARD OF PUBLIC WORKS	12/20/84–01/24/85	ELECTRIC BILL FOR HOLLAND DISTRICT OFFICE	3.51
02-28	5057820009	MICHIGAN BELL TELEPHONE CO.	01/14/85–02/07/85	AT&T COMMUNICATIONS (LONG-DISTANCE CHARGES)	20.76
02-28	5057820008	Do	02/07/85–03/06/85	TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE AND MICHIGAN BELL LONG-DISTANCE CHARGES	124.19
02-28	5057820014	PREVIEW COMMUNITY WEEKLY	03/01/85–03/01/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
02-28	5057820023	JAMES M SPARLING, JR	02/14/85–02/16/85	ROUND-TRIP AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS	474.00
02-28	5057820024	Do	02/14/85–02/16/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS, AND ROOM SERVICE CHARGES	219.00
02-28	5057820016	THE CARSON CITY GAZETTE	02/11/85–02/11/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
02-28	5057820020	THE HERTZ CORP	01/24/85–01/26/85	RENTAL CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	102.20
02-28	5057820021	Do	02/02/85–02/03/85	RENTAL CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	43.41
02-28	5057820029	THE WALL STREET JOURNAL	03/10/85–03/10/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	107.00
02-28	5057820019	THOMAS J LANKFORD	11/27/84	PRINTING OF LABELS FOR OFFICIAL BUSINESS	232.50
02-28	5057820015	TRAVERSE CITY RECORD EAGLE	03/01/85–03/01/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	72.00
02-28	5057820022	GUY VANDER JAGT	02/02/85–02/03/85	ROUNE-TRIP AIR FARE FOR CONGRESSMAN'S OFFICIAL BUSINESS IN DISTRICT	382.00
02-28	5057820006	WESTERN UNION	01/14/85–01/24/85	TELEGRAM SERVICES FOR WASHINGTON OFFICE	404.48
02-28	5058490014	POSTMASTER	02/20/85	1000 - 22¢ STAMPS	220.00
02-28	5059900321	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,191.03
02-28	5060500023	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		130.00
02-28	5060520035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		99.73
02-28	5060540039	Do	02/28/85	CREDIT FOR 1984	(101.78)
03-07	5056590027	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
03-15	5070300003	AT&T INFORMATION SYSTEMS	02/02/85–03/19/85	EQUIPMENT CHARGES FOR TRAVERSE CITY OFFICE	34.25
03-15	5070300002	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	200.25
03-15	5070300005	DAILY NEWS	03/01/85–05/31/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	13.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY VANDER JAGT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-15	5070300004	THE HERTZ CORP	12/05/84-12/08/84	RENTAL CAR FOR J. SPARLING WHILE ON OFFICIAL BUSINESS	194.61
03-15	5070300001	Do	02/14/85-02/16/85	RENTAL CAR FOR J. SPARLING WHILE ON OFFICIAL BUSINESS	95.50
03-15	5070300006	THOMAS J LANKFORD	01/24/85	9 1/2 5/8 ENVELOPES	48.45
03-19	5070850023	EVANS NOVAK POLITICAL REPORT	02/16/85-02/15/86	SUBSCRIPTION FOR WASHINGTON OFFICE (ONE YEAR)	125.00
03-19	5070850027	FEDERAL EXPRESS CORP	01/28/85	FEDERAL EXPRESS CHARGES FOR WASHINGTON OFFICE	14.00
03-19	5070850028	Do	01/31/85	FEDERAL EXPRESS CHARGES FOR WASHINGTON OFFICE	14.00
03-19	5070850026	GENERAL TELEPHONE OF MICHIGAN	02/25/85-03/25/85	MONTHLY TELEPHONE SERVICE MUSKEGON OFFICE	21.70
03-19	5070850025	KRANZCO REALTY, INC	02/01/85-03/01/85	ELECTRIC BILL FOR MUSKEGON DISTRICT OFFICE	104.17
03-19	5070850022	BONNIE JEAN NEDEAU	02/26/85	MILEAGE REIMB FOR ROUND TRIP TRAVEL FROM MUSKEGON TO WHITE CLOUD ON OFFICIAL BUSS 169 MILES @ .24 P/M.	40.56
03-19	5070850024	THE ADVISOR	02/01/85-02/01/86	SUBSCRIPTION FOR WASHINGTON OFFICE (ONE YEAR)	21.32
03-21	5074530003	MAROIN L FAY	02/25/85	MILEAGE REIMB FOR OFFICIAL TRAVEL IN DISTRICT - 245 MILES @ .24 PER MILE	58.80
03-21	5074530004	JAMES F GIBSON	02/28/85	MILEAGE REIMB FOR OFFICIAL TRAVEL IN DISTRICT - 195 MILES @ .24 PER MILE	46.80
03-21	5074530005	Do	02/28/85	MEALS WHILE ON OFFICIAL BUSINESS	10.07
03-21	5074530001	R L POLK AND CO	02/20/85	CITY DIRECTORY FOR WASHINGTON OFFICE	77.00
03-21	5074530002	WESTERN UNION	02/07/85-02/27/85	TELEGRAM SERVICES FOR WASHINGTON OFFICE	128.98
03-21	5077620020	GENERAL TELEPHONE OF MICHIGAN	01/10/85-01/21/85	INTRA MARKET SERVICE (LONG DISTANCE CHARGES)	1.72
03-21	5077620019	Do	03/07/85-04/07/85	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	149.37
03-25	5079630024	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	50.75
03-28	5086890623	CENTURY 21 ANSPAUGH	03/01/85-03/30/85	RENT 124 N DIVISION ST TRAVERSE CITY,MI 49684	539.78
03-28	5086890622	KRANZCO REALTY, INC	03/01/85-03/30/85	RENT 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	966.08
03-28	5086890621	MARGARET STEGEMAN MAENTZ	03/01/85-03/30/85	RENT 31 W 8TH STREET HOLLAND MI 49423	100.00
03-31	5088900316	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,191.03
03-31	5091700015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		246.86

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 85,787.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 28,195.78

ADJUSTMENTS/REFUNDS

EXPENSES

01-09	5031990023	WASHINGTON POST	12/24/84-12/24/85	REFUND DUE TO DUPLICATE PAYMENT	(62.40)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (62.40)

TOTAL 113,920.38

OFFICE OF THE HON. TOM J VANDERGRIFF

SALARIES

ARNOLD, ROBERT E	01/01/85–01/02/85	PRESS AIDE	174.92
BODENHAMER, MARY M	01/01/85–01/02/85	ADMINISTRATIVE AIDE	124.81
CAREY, SARA NELL	01/01/85–01/02/85	DISTRICT ASSISTANT	89.75
CARPENTER, JACKIE G	01/01/85–01/02/85	DISTRICT ASSISTANT	89.75
EVANS, CATHERINE A	01/01/85–01/02/85	DISTRICT REPRESENTATIVE	130.39
GALLOWAY, MARGRET B	01/01/85–01/02/85	DISTRICT ASSISTANT	46.87
HORAN, DEBORAH L	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	124.81
JENKINS, YVONNE A	01/01/85–01/02/85	DISTRICT ADMINISTRATOR	147.70
LANCASTER, CARLTON W	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	227.22
MARTIN, JOHN T	01/01/85–01/02/85	LEGISLATIVE CORRESPONDENT	98.12
MCMILLAN, LAQUITA J	01/01/85–01/02/85	DISTRICT ASSISTANT	89.75
NETTLES, R CLAY	01/01/85–01/02/85	OFFICE MANAGER	154.40
PARISI, ANDREA	01/01/85–01/02/85	STAFF ASSISTANT	101.64
PREVOST, FREDERIKA J	01/01/85–01/02/85	LEGISLATIVE CORRESPONDENT	95.78
SKILLMAN, JANIS M	01/01/85–01/02/85	EXECUTIVE SECRETARY	136.54
STEPHENSON, ROYAL A	01/01/85–01/02/85	SHARED EMPLOYEE	34.86
WHITTEN, DAVID E	01/01/85–01/02/85	LEGISLATIVE DIRECTOR/COUNSEL	245.27
WIEDER, MARTY B	01/01/85–01/02/85	DISTRICT ASSISTANT	80.00

EXPENSES

01-04	4366500025	ADA TRAVEL	10/11/84	ONE-WAY TRIP FROM DC TO DISTRICT (DFW) BY TOM VANDERGRIFF	119.00
01-08	5004350012	POSTMASTER	12/10/84	POSTAGE STAMPS	140.00
01-25	5023240028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	125.01
01-25	5023270025	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	165.76
01-28	5024310012	C & P TELEPHONE	11/01/84–11/30/84	LONG-DISTANCE TELEPHONE SERVICES	30.00
01-28	5024310017	CATHERINE A EVANS	10/19/83–11/14/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS	36.79
01-28	5024310018	Do	05/05/84	PUBLICATION	8.35
01-28	5024310014	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FTS SERVICE FOR ARLINGTON OFFICE	42.95
01-28	5024310015	Do	11/01/84–11/30/84	FTS SERVICE FOR ARLINGTON OFFICE	42.95
01-28	5024310023	GENERAL TELEPHONE COMPANY OF THE SW	10/24/84–11/12/84	LOCAL TELEPHONE SERVICES FOR PLANO OFFICE	17.68
01-28	5024310024	Do	10/24/84–11/12/84	LONG DISTANCE TELEPHONE SERVICES FOR PLANO OFFICE	5.75
01-28	5024310028	Do	11/29/84–12/13/84	LOCAL TELEPHONE SERVICES FOR DENTON OFFICE	1.47
01-28	5024310025	Do	11/30/84	LOCAL TELEPHONE SERVICES FOR PLANO OFFICE	.31
01-28	5024310026	Do	12/04/84–12/14/84	LOCAL TELEPHONE SERVICES FOR DENTON OFFICE	40.47
01-28	5024310027	Do	12/04/84–12/14/84	LONG DISTANCE TELEPHONE SERVICES FOR DENTON OFFICE	.50
01-28	5024310029	Do	12/05/84	LONG-DISTANCE TELEPHONE SERVICES FOR DENTON OFFICE	.98
01-28	5024310019	GTE LEASING CORPORATION	11/22/84–12/01/84	LEASE OF TELECOMMUNICATIONS EQUIPMENT FOR PLANO OFFICE	24.00
01-28	5024310011	ITT DIALCOM, INC	12/01/84–12/18/84	COMPUTER SERVICES	440.32
01-28	5024310016	Do	12/14/84–12/18/84	COMPUTER SERVICES	463.48
01-28	5024310013	YVONNE A JENKINS	11/01/84–12/31/84	MILEAGE TRAVELED ASSOCIATED WITH OFFICIAL BUSINESS 976 MI @ .20/MI	195.20
01-28	5024310022	SOUTHWESTERN BELL	11/25/84–11/30/84	LOCAL TELEPHONE SERVICES & EQUIPMENT FOR MCKINNEY OFFICE	9.62
01-28	5024310030	Do	11/29/84–12/28/84	LOCAL TELEPHONE SERVICES FOR ONE LINE IN ARLINGTON OFFICE	35.72
01-28	5024310020	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICES FOR ONE LINE IN ARLINGTON OFFICE	253.38
01-28	5024310021	Do	12/01/84–12/31/84	LONG DISTANCE SERVICES FOR ONE LINE IN ARLINGTON OFFICES	9.66
01-31	5032480025	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1984	(46.65)
02-13	5042910022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	165.78
02-13	5043670027	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	125.30
02-28	5060820040	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	9.09
03-13	5067450012	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR ARLINGTON OFFICE	35.07
03-13	5067450013	Do	12/08/84–12/12/84	TOLL CHARGES FOR FTS LINE IN ARLINGTON OFFICE	13.22
03-13	5067450014	GENERAL TELEPHONE COMPANY OF THE SW	09/24/84–12/14/84	LONG DISTANCE SERVICES FOR THE DENTON OFFICE	13.08
03-13	5067450016	SOUTHWESTERN BELL	09/30/84–12/14/84	LONG DISTANCE SERVICES FOR EXTENDED AREA LINE IN DENTON OFFICE	165.36
03-13	5067450015	Do	10/29/84–12/14/84	TELEPHONE EQUIPMENT AND SERVICES FOR EXTENDED AREA LINE IN DENTON OFFICE	407.74
03-13	5067810003	AGAPE SIGN	12/03/84	SIGN SERVICES FOR PLANO OFFICE	65.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TOM J VANDERGRIFF—Con.					
03-13	5067810002	MEDIKLEEN	11/01/84–12/31/84	CLEANINGS SERVICES FOR ARLINGTON OFFICE FOR NOVEMBER AND DECEMBER	180.00
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	2,192.58
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	3,342.34
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-16	5078990003	SARA NELL CAREY	07/22/84–07/26/84	REFUND DUE TO PORTION OF PAYMENT INADVERTENTLY VOUCHERED	(119.20)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(119.20)
				TOTAL	**5,415.72**
OFFICE OF THE HON. BRUCE F VENTO					
SALARIES					
		ANDERSON, MICHAEL WILLIAM	01/01/85–03/31/85	COMMUNITY LIAISON	2,704.47
		BRUNO, WILLIAM B	03/05/85–03/31/85	D.C. INTERN	520.00
		CONROY, MARILYN M	01/01/85–03/31/85	CASE WORKER	5,156.20
		DALY, MARY ANN	01/01/85–03/31/85	SCHEDULER	5,146.94
		FRANCISCO, STEPHEN R	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,244.26
		GEER, SHIRLEY M	01/01/85–03/31/85	COMMUNICATIONS DIRECTOR	10,323.75
		HEALY, RICHARD JAMES	01/01/85–01/31/85	LEGISLATIVE ASSISTANT	1,820.31
		HEALY, ROBERT L, JR	01/01/85–03/31/85	PART-TIME EMPLOYEE	750.00
		JACKSON, CARLINE ANGELA	01/01/85–03/31/85	STAFF AIDE	975.00
		JUDGE, JOHN STEVEN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,260.42
		KUCERA, MAUREEN ANN	01/01/85–01/31/85	D.C. INTERN	600.00
		MCCARTNEY, CHARLENE A	01/01/85–01/31/85	LEGISLATIVE ASSISTANT	1,820.31
		Do	02/01/85–03/31/85	SHARED EMPLOYEE	250.00
		MOSS, ADRIANNE L	03/01/85–03/31/85	SECRETARY-RECEPTIONIST	1,250.00
		ROMANS, LAWRENCE JOSEPH	01/01/85–03/31/85	EXECUTIVE ASSISTANT	10,800.59
		ROSSI, PAMELA K	01/03/85–02/18/85	SECRETARY	1,916.67
		Do	02/19/85–03/31/85	COMPUTER OPERATOR	1,983.34
		SCHERTLER, MARY THERESE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	12,404.10
		SENG, KATHRYN A	01/14/85–02/13/85	D.C. INTERN	600.00
		Do	02/14/85–03/31/85	LEGISLATIVE CORRESPONDENT	1,958.33
		STOPPEL, SALLY JEAN	01/01/85–03/31/85	SECRETARY	5,156.20

		TERWILLIGER, JAMES GERARD	01/01/85–02/28/85	PART-TIME EMPLOYEE	600.00
		TUMIN, JONATHAN R	01/01/85–03/31/85	STAFF ASSISTANT	750.00
		UNGER, CAROL JEAN	01/01/85–03/31/85	EXECUTIVE SECRETARY	5,546.26
		WASON, LINDA LOUISE	01/01/85–03/31/85	SECRETARY-RECEPTIONIST	4,050.22
		WICKER, ELAINE L	03/01/85–03/31/85	PART-TIME EMPLOYEE	300.00

EXPENSES

01-04	4366500027	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	MEMBERSHIP FOR 1985	500.00
01-04	4366500028	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP FOR 1985	1,000.00
01-04	4366500026	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-04	4366500029	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	MEMBERSHIP FOR 1985	2,200.00
01-08	5004350013	POSTMASTER	12/07/84	STAMPS	200.00
01-11	4366800008	AMERICAN EXPRESS COMPANY	12/19/84	LUNCHEON WITH CONSTITUENT	26.35
01-11	4366800002	CANTRELL/CUTTER PRINTING, INC	12/13/84	LABELS	217.41
01-11	4366800003	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
01-11	4366800004	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
01-11	4366800006	DEMOCRATIC STUDY GROUP	12/17/84	SPECIAL ASSESSMENT FOR EXTRA COPIES DSG REPORTS	1,000.00
01-11	4366800005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
01-11	4366800007	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	1985 MEMBERSHIP FEE	2,000.00
01-11	4366800001	SUN NEWSPAPERS	01/11/85–01/10/86	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	25.00
01-17	5015650051	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	107.00
01-23	5016840015	AMERICAN EXPRESS COMPANY	12/22/84–01/01/85	ROUND TRIP AIRFARE FOR MEMBER DC/ST. PAUL/DC FOR OFFICIAL BUSINESS	225.00
01-23	5016840016	Do	12/22/84–01/01/85	CAR RENTAL FOR OFFICIAL USE IN DISTRICT FOR MEMBER	166.40
01-23	5016840025	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES FOR NOV.	21.09
01-23	5016840010	CANTRELL/CUTTER PRINTING, INC	12/30/84	NEWSLETTER	2,886.34
01-23	5016840011	Do	12/30/84	MEETING CARD NOTICE	400.21
01-23	5016840023	CONGRESSIONAL QUARTERLY INC	01/09/85	TWO SETS OF CQ BINDERS	59.90
01-23	5016840019	Do	01/20/85–01/20/86	SUBSCRIPTION RENEWAL	599.00
01-23	5016840013	MARY ANN DALY	12/12/84	COFFEE FOR CONSTITUENTS	5.71
01-23	5016840014	Do	12/31/84	COFFEE FOR CONSTITUENTS	6.08
01-23	5016840021	DATA ACCESS SYSTEMS, INC.	01/01/85–01/31/85	TI 745 RENTAL	79.89
01-23	5016840022	Do	01/01/85–01/31/85	68-01 MODEM RENTAL	15.00
01-23	5016840026	GENERAL SERVICES ADMINISTRATION	12/22/84	DISTRICT OFFICE PHONE SERVICE	219.60
01-23	5016840029	MINNESOTA FARMERS UNION	12/19/84–12/18/85	SUBSCRIPTION RENEWAL	20.00
01-23	5016840024	MINNESOTA NEWSPAPER ASSOCIATION	12/01/84–12/31/84	DECEMBER CLIPS AND SERVICE	28.14
01-23	5016840012	SOUND CLIPS	12/01/84–12/30/84	CLIPS AND POSTAGE FOR DEC.	4.20
01-23	5016840020	Do	01/01/85–01/31/85	JANUARY SERVICE	20.00
01-23	5016840032	BRUCE F VENTO	12/24/84–12/31/84	GAS USED FOR OFFICIAL BUSINESS IN DISTRICT	28.75
01-23	5016840033	Do	12/29/84	LUNCHEON WITH CONSTITUENTS TO DISCUSS LEGISLATION	29.85
01-23	5016840027	WESTERN UNION	12/14/84–12/28/84	TELEGRAMS	135.69
01-23	5016840028	WESTERN UNION TELEGRAPH CO.	11/27/84	TELEGRAM	58.19
01-25	5023750022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	170.94
01-25	5023820002	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	125.95
01-30	5024720013	AMERICAN EXPRESS COMPANY	01/12/85–01/15/85	AIRFARE FOR MEMBER DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	228.00
01-30	5024720014	Do	01/12/85–01/15/85	CAR RENTAL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	100.14
01-30	5024720012	Do	01/13/85	BREAKFAST WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	19.21
01-30	5024720015	CANTRELL/CUTTER PRINTING, INC	01/14/85	MEETING CARDS	186.65
01-30	5024720016	MARY ANN DALY	01/16/85	COFFEE FOR CONSTITUENTS	13.50
01-30	5024720017	MINNEAPOLIS STAR AND TRIBUNE	02/17/85–02/16/86	SUBSCRIPTION RENEWAL	176.80
01-30	5024720019	NEW YORK TIMES	12/30/84–03/31/85	SUBSCRIPTION RENEWAL	32.50
01-30	5024720018	LARRY ROMANS	01/17/85	EXPRESS MAIL	9.35
01-30	5024720011	BRUCE F VENTO	01/12/85–01/13/85	LUNCHEONS WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	34.75
01-30	5028890585	BAILEY ENTERPRISES INC	01/01/85–01/30/85	RENT MEARS PARK PLACE ST PAUL MN 55114	2,378.00
01-31	5031900206	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,025.12
01-31	5032420026	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		1.95
01-31	5032450036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		380.70
01-31	5032480014	Do	01/31/85	EXPENDITURE FOR 1984	576.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE F VENTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-13	5042960021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	170.96
02-13	5043690026	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	126.24
02-22	5050510025	AMERICAN EXPRESS COMPANY	02/01/85–02/02/85	AIR FARE FOR MEMBER DC/MSP/DC OFFICIAL BUSINESS IN DISTRICT	288.00
02-22	5050510026	Do	02/01/85–02/02/85	CAR RENTAL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	19.86
02-22	5050510022	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES FOR DECEMBER	5.47
02-22	5050510017	CANTRELL/CUTTER PRINTING, INC	02/07/85	MEETING CARD NOTICE	370.90
02-22	5050510024	COMMUNITY EDUCATION	02/02/85	HALL RENTAL FOR TOWN HALL MEETING	127.00
02-22	5050510020	MARY ANN DALY	02/04/85	COFFEE FOR CONSTITUENTS	25.15
02-22	5050510011	DATA ACCESS SYSTEMS, INC.	02/01/85–02/28/85	MONTHLY RENTAL TI 745	79.89
02-22	5050510012	Do	02/01/85–02/28/85	MONTHLY RENTAL 68-01 MODEM	15.00
02-22	5050510028	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DISTRICT OFFICE PHONE SERVICE	219.66
02-22	5050510023	HALLIE Q. BROWN COMMUNITY CENTER, INC.	01/12/85	HALL RENTAL FOR TOWN HALL MEETING	39.00
02-22	5050510016	MINNESOTA NEWSPAPER ASSOCIATION	01/01/85–01/31/85	CLIPPING SERVICE	24.08
02-22	5050510021	NORTHWESTERN BUSINESS TRAVEL	01/04/85–01/22/85	R/T AIR FARE FOR STAFF MIKE ANDERSON ST PAUL/DC/ST PAUL FOR OFFICIAL BUSINESS IN DC	258.00
02-22	5050510014	POLITICS IN MINNESOTA	03/01/85–02/28/86	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	44.00
02-22	5050510015	Do	03/01/85–02/28/86	SUBSCRIPTION RENEWAL FOR DC OFFICE	44.00
02-22	5050510018	SOUND CLIPS	01/01/85–01/31/85	CLIPS AND POSTAGE FOR JANUARY	46.80
02-22	5050510019	Do	02/01/85–02/28/85	FEBRUARY SERVICE	20.00
02-22	5050510013	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	SUBSCRIPTION RENEWAL	26.00
02-22	5050510027	BRUCE F VENTO	01/27/85	LUNCHEON WITH CONSTITUENTS	29.46
02-26	5056890597	BAILEY ENTERPRISES INC	02/01/85	RENT MEARS PARK PLACE ST PAUL MN 55114	2,378.00
02-28	5059900193	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,038.13
02-28	5060500024	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		6.50
02-28	5060520015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		216.26
03-13	5066440002	AMERICAN EXPRESS COMPANY	09/11/84–09/12/84	DELAYED CHARGE FOR CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS (VOUCHER #416309 9/12/84)	6.76
03-13	5066440001	Do	10/07/84–10/08/84	DELAYED CHARGE FOR CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS (VOUCHER #416307, 10/10/84	3.08
03-13	5066440003	Do	02/14/85–02/19/85	ROUND TRIP AIRFARE FOR MEMBER DC/MSP/DC FOR OFFICIAL BUSINESS IN DISTRICT	258.00
03-13	5066440004	Do	02/14/85–02/19/85	CAR RENTAL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	94.34
03-13	5066440005	Do	02/15/85	MEMBER LUNCHEON WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	36.62
03-13	5066680015	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/85–01/31/85	LUNCHES WITH CONSTITUENTS	8.95
03-13	5066680014	STEVE JUDGE	02/13/85–02/15/85	ROUND TRIP AIRFARE FM DC TO MINNEAPOLIS FOR STAFF J. STEVEN JUDGE, FOR OFCL BUSS TO AND FROM DISTRICT.	208.00
03-13	5066680013	NORTHWESTERN BELL	01/31/85–01/30/86	SUBSCRIPTION RENEWAL FOR REVERSE DIRECTORY	122.40
03-13	5066680017	LARRY ROMANS	02/20/85	REIMBURSEMENT FOR LUNCHEON SUPPLIES (FOOD) FOR LEGISLATIVE MEETING FOR CONGRESSMAN AND CONSTITUENTS.	10.17
03-13	5066680016	THE AMERICAN JEWISH WORLD	03/01/85–02/28/86	SUBSCRIPTION RENEWAL	14.75
03-13	5067450018	BARBARA JOHNSON PULSCHER	02/16/85	SIGN LANGUAGE INTERPRETING SERVICES FOR TOWN HALL MEETING WITH CONSTITUENTS	35.00
03-13	5067450019	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES	3.02
03-13	5067450017	GENERAL SERVICES ADMINISTRATION	01/31/85	DISTRICT OFFICE PHONE SERVICE	220.43
03-13	5067450020	BRUCE F VENTO	02/14/85–02/19/85	GAS AND PARKING EXPENSES FOR OFFICIAL BUSINESS IN DISTRICT	31.50
03-28	5086890624	BAILEY ENTERPRISES INC	03/01/85–03/30/85	RENT MEARS PARK PLACE ST PAUL MN 55114	2,378.00
03-31	5088900187	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,550.50
03-31	5091510046	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		36.40

03-31	5091700036	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		936.59

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	90,887.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,318.08

ADJUSTMENTS/REFUNDS

EXPENSES

01-23	5078980028	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	REFUND DUE TO DUPLICATE PAYMENT	(599.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(599.00)
TOTAL	**123,606.45**

OFFICE OF THE HON. PETER J VISCLOSKY

SALARIES

ASHERMAN, JEANNE ELLEN	01/03/85–03/31/85	LEGISLATIVE DIRECTOR	6,111.10
BROWNE, TAMARA LYN	02/04/85–03/31/85	LEGISLATIVE ASSISTANT	2,533.33
DICKEY, LARRY EUGENE	01/03/85–03/31/85	CASEWORKER/PROJECT	3,666.67
DUFFY, SARAH WELLS	01/03/85–03/31/85	EXECUTIVE ASSISTANT	7,333.33
FREELAND, SHERYLIN	02/01/85–03/31/85	CASEWORKER/PROJECTS	2,333.34
MILLER, RICHARD A.	01/03/85–02/28/85	PART-TIME EMPLOYEE	2,030.00
Do	03/01/85–03/31/85	SPECIAL ASSISTANT	1,050.00
MOLINARO, HELEN	01/03/85–03/31/85	ADMINISTRATIVE ASSISTANT	8,922.23
PETERSON, ELISABETH ANN	01/03/85–03/31/85	LEGISLATIVE CORRESPONDENT	2,933.33
PIGOTT, BRUNO L.	02/04/85–03/31/85	COMPUTER OPERATOR	2,533.33
RODRIGUEZ, DANIEL	01/03/85–03/31/85	PROJECTS COORDINATOR	3,422.23
ROGANOVICH, ROBERT B.	02/01/85–03/31/85	CASEWORKER/PROJECT ASSISTANT	2,333.34
SHEETS, PAULA W.	01/15/85–03/31/85	RECEPTIONIST/CLERK TYPIST	2,216.67
SHUYA, MARTA NATALIE	01/08/85–03/31/85	MEETING COORDINATOR/SCHEDULING SECRETARY	3,666.67
TAYLOR, MICHELE MARIE	02/13/85–03/31/85	TYPIST/RECEPTIONIST	528.00
THOMAS, VICTORIA	03/01/85–03/31/85	SHARED EMPLOYEE	300.00
TUCKER, RONALD FRANCIS	01/03/85–03/31/85	CONGRESSIONAL ASSISTANT	3,177.77
VOLKSDORF, PEGGY JEAN	02/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	2,000.00
WRIGHT, VERNELL S	01/29/85–02/28/85	PART-TIME EMPLOYEE	52.00
ZAKUTANSKY, NICHOLAS C.	01/03/85–03/31/85	CASEWORKER/AIDE	3,666.67

EXPENSES

01-17	5015400029	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85–12/31/85	MEMBERSHIP DUES - BASIC	150.00
01-17	5015400028	NEW YORK TIMES	01/28/85–01/27/86	1 YEAR SUBSCRIPTION - SUNDAY EDITION ONLY	140.20
01-17	5015400030	THE WASHINGTON POST	01/07/85–01/06/86	SUBSCRIPTION - ONE YEAR	62.40
01-18	5016220005	THE NEWS-DISPATCH	01/25/85–01/24/86	SUBSCRIPTION - ONE YEAR	61.00
01-23	5016670020	PETER J. VISCLOSKY	12/29/84–01/08/85	ROUND TRIP AIRFARE AND GROUND TRANSPORTATION FOR 'SWEARING IN' TRIP CHICAGO-DC-CHICAGO	206.00
01-23	5016840030	CONGRESSIONAL STEEL CAUCUS	01/03/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
01-25	5017830009	HELEN MOLINARO	01/03/85–01/07/85	1 ROUND TRIP AIR TICKET (UNITED AIRLINES) CHICAGO-WASHINGTON D.C.	198.00
01-25	5017830010	Do	01/03/85–01/07/85	TRI-STATE COACH-1 ROUND TRIP LIMO SERVICE (HIGHLAND IN. TO CHICAGO O'HARE)	18.00
01-25	5017830011	Do	01/03/85–01/07/85	QUALITY INN CAPITOL HILL HOTEL WASHINGTON, D.C. 415 NEW JERSEY AVE. WASHINGTON, D.C.	258.99
01-28	5022800013	SARAH WELLS DUFFY	01/14/85	COFFEE AND SUPPLIES	6.96
01-28	5022800011	Do	01/15/85	COFFEE MAKER	23.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER J VISCLOSKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	5022800012	Do	01/15/85	HOT POT	13.54
01-29	5022640027	JEANNE ELLEN ASHERMAN	01/14/85	SUBWAY FARE, ROUND TRIP, FOR MEETING AT BROOKINGS INSTITUTION, DUPONT CIRCLE	1.60
01-29	5022640026	Do	01/16/85	PARKING FEE IN CONNECTION WITH EMORY TESTIMONIAL DINNER, MAYFLOWER HOTEL	3.75
01-29	5022640025	SARAH WELLS DUFFY	01/18/85	COFFEE	6.49
01-30	5025800025	COLUMBIA BOOKS, INC	01/22/85	WASHINGTON REPRESENTATIVES 1984 EDITION	42.50
01-30	5025800024	POST TRIBUNE	01/25/85–01/24/86	NEWSPAPER SUBSCRIPTION	110.00
01-31	5031900070	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,685.61
01-31	5032450016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,093.35
02-05	5028820014	DEMOCRATIC STUDY GROUP	01/03/85–12/31/85	1 YEAR MEMBERSHIP AND SUBSCRIPTION	2,200.00
02-05	5028820015	THE TIMES	02/02/85–02/01/86	ONE YEAR SUBSCRIPTION	111.50
02-05	5031420028	HOBART ACE HARDWARE INC	01/08/85–01/15/85	1 COFFEE POT	14.65
02-05	5031420029	Do	01/08/85–01/15/85	MISC. HARDWARE ITEMS (EXTENSION CORDS, SCREWDRIVERS, HAMMER, ETC.)	28.88
02-19	5044310009	POSTMASTER	01/17/85	3 ROLLS OF STAMPS	60.00
02-20	5044830018	PETER J. VISCLOSKY	01/31/85–02/03/85	TRANSPORTATION FOR TRIP TO/FROM MERRILVILLE	216.00
02-20	5044830019	WISEWAY FOOD CENTER	01/08/85	COFFEE, ETC	29.30
02-20	5044830020	Do	01/08/85	CLEANING SUPPLIES	15.95
02-22	5046830015	DAVID R RAMAGE	02/04/85	3000 PEEL BACK LABELS	92.50
02-28	5053220019	JEANNE ELLEN ASHERMAN	01/30/85	COFFEE AND RELATED SUPPLIES	6.73
02-28	5053220024	COUNCIL OF STATE GOVERNMENTS	01/25/85	DIRECTORY - 1984-5 BOOK OF STATES	29.75
02-28	5053220021	DAVID R RAMAGE	01/31/85	25,200 SCHEDULE CARDS	242.50
02-28	5053220022	FEDERAL EXPRESS CORP.	01/09/85	EXPRESS MAIL DELIVERY FROM GARY TO DC	27.50
02-28	5053220017	NATIONAL JOURNAL	01/03/85–12/28/85	ONE YEAR SUBSCRIPTION	546.00
02-28	5053220020	RONALD FRANCIS TUCKER	02/07/85	COFFEE AD RELATED SUPPLIES	10.32
02-28	5053220018	U S GOVERNMENT PRINTING OFFICE	01/08/85	HOUSE AND SENATE DIRECTORIES	60.00
02-28	5053220025	Do	01/30/85	2 PUBLICATIONS CONGRESSIONAL DISTRICT ATLAS STATISTICAL ABSTRACT OF US	31.00
02-28	5053220023	VAN NOSTRAND REINHOLD INC	01/21/85	BOOK - AMERICAN USAGE AND STYLE	11.98
02-28	5053220015	NICHOLAS C. ZAKUTANSKY	01/04/85–01/31/85	76 MILES OF DISTRICT TRAVEL BY PRIVATE AUTOMOBILE AT 24¢ PER MILE	18.24
02-28	5053220016	Do	01/04/85–01/31/85	28 MILES OF TRAVEL TO AND FROM AIRPORT	6.72
02-28	5053430001	HELEN MOLINARO	01/03/85–01/31/85	151.20 MILES OF TRAVEL IN DISTRICT BY PRIVATE AUTO AT .24 PER MILE	36.29
02-28	5059900060	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,685.61
02-28	5060400043	Do	02/28/85		(56.19)
02-28	5060520036	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,075.44
03-13	5066810013	JEANNE ELLEN ASHERMAN	02/06/85	CAB FARE ROUND TRIP TO DEPARTMENT OF COMMERCE	4.50
03-13	5066810010	TAMARA LYN BROWNE	02/20/85–02/21/85	COFFEE AND RELATED SUPPLIES	8.13
03-13	5066810018	SARAH WELLS DUFFY	02/11/85–02/22/85	MILEAGE (.24 X 33) FROM DC TO FALLS CHURCH, VA THREE VISITS TO TAKE COMPUTER TRAINING AT MICRO RESEARCH.	7.92
03-13	5066810009	Do	02/26/85	COFFEE AND RELATED SUPPLIES	9.45
03-13	5066810011	INDIANA BELL TELEPHONE COMPANY	02/01/85–02/28/85	DISTRICT OFFICE TELEPHONE INSTALLATION AND SERVICE (LOCAL)	493.45
03-13	5066810012	Do	02/01/85–02/28/85	AT&T COMMUNICATION	99.86
03-13	5066810016	PETER J. VISCLOSKY	02/03/85–02/07/85	TRAVEL AND RELATED EXPENSES CHICAGO - WASH-CHICAGO PLUS PARKING AND MILEAGE TO AND FROM AIRPORTS.	290.10
03-13	5066810015	Do	02/18/85	MILEAGE (.24 X 701 MILES) FROM MERRILLVILLE, IN TO WASHINGTON, DC	168.24
03-13	5066810014	WISEWAY OF HOBART	02/08/85	COFFEE AND RELATED SUPPLIES FOR DISTRICT OFFICE	37.82
03-13	5066810017	NICHOLAS C. ZAKUTANSKY	02/03/85	MILEAGE (.24 X 87) FROM MERRILLVILLE, IN TO CHICAGO MIDWAY AIRPORT	20.88

03-14	5064250016	HOUSE OF REPRESENTATIVES RESTAURANT	01/04/85–01/30/85	CONSTITUENT LUNCHES	91.90
03-20	5074810029	HELEN MOLINARO	02/07/85–02/28/85	91 MILES OF TRAVEL IN DISTRICT BY PROVATE AUTOMOBILE	21.84
03-21	5074480028	NICHOLAS C. ZAKUTANSKY	02/03/85–02/28/85	399 MILES OF DISTRICT TRAVEL BY PRIVATE AUTOMOBILE	95.76
03-21	5074480029	Do	02/13/85	PARKING AT CHICAGO O'HARE INTERNATIONAL AIRPORT	6.00
03-21	5074480030	Do	02/13/85	ILLINOIS TOLL TICKETS	6.50
03-21	5074530006	ROBERT B. ROGANOVICH	02/20/85	GARY OFFICE/US DEPT HEALTH & HUMAN SVC SEMINAR, 300 S WACKER DR, CHICAGO BY PVT AUTO R/T, 79 MI @ .24.	18.96
03-31	5088900055	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,685.61
03-31	5091700016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		359.42

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	60,810.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,209.29
TOTAL	**79,019.30**

OFFICE OF THE HON. HAROLD L VOLKMER

SALARIES

ANDERSON, KATHLEEN H	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	3,750.00
BRUMMETT, VIRGINIA DOROTHY	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	3,225.00
CARY, ROBERT MADISON	03/19/85–03/31/85	TEMPORARY EMPLOYEE	360.00
DECOSTER, TIMOTHY PAUL	01/01/85–03/31/85	STAFF ASSISTANT	7,800.00
DELAPORTE, CONNIE SUE	01/01/85–03/31/85	DISTRICT SECRETARY	4,650.00
FREDERICK, JEANNE P	01/01/85–03/31/85	STAFF ASSISTANT	5,724.99
GILLIAM, DORTHY E	01/01/85–03/31/85	APPOINTMENT SECRETARY	6,600.00
GLOVER, JOHN D	02/01/85–03/31/85	PRESS SECRETARY	4,899.99
HENDRICKS, JACQUELINE	01/01/85–03/31/85	SECRETARY	6,174.99
HIBBARD, BRUCE WILEY	01/01/85–03/31/85	DIST OFFICE STAFF ASST	6,075.00
HUSLAGE, LUANNE S	01/01/85–03/31/85	DISTRICT OFFICE ASSISTANT	3,000.00
PATTERSON, ELLA B	01/01/85–03/31/85	STAFF ASSISTANT	5,750.01
PAUL, JAMES H	01/01/85–03/31/85	STAFF ASSISTANT	4,200.00
PFAFF, BETTY LOU	01/01/85–03/31/85	DISTRICT OFFICE ASSISTANT	4,650.00
PHILLIPS, CAROL SUE	01/01/85–03/31/85	DISTRICT OFFICE SECRETARY	4,050.00
PTACEK, PAULA L	03/01/85–03/31/85	STAFF ASSISTANT	300.00
SCHLOMAN, CHERRY	01/01/85–03/31/85	STAFF ASSISTANT	4,650.00
SPURLING, JAMES SHANNON	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,549.99
VIOREL, LEE J	01/01/85–02/28/85	DISTRICT OFFICE MANAGER	7,216.66
Do	03/01/85–03/31/85	DISTRICT OFFICE MANAGER	3,533.33

EXPENSES

01-04	4362570009	KATHLEEN H ANDERSON	12/06/84	TWO UNIVERSITY OF MISSOURI PHONE BOOKS FOR DISTRICT OFFICE USE IN HANNIBAL AND COLUMBIA	6.37
01-04	4362570005	CANTRELL/CUTTER PRINTING, INC	12/07/84	224,162 NEWSLETTERS	2,626.52
01-04	4362570004	CONTINENTAL TELEPHONE OF MISSOURI	11/13/84–12/12/84	CALLS FOR O'FALLON OFFICE	60.06
01-04	4362570003	Do	12/13/84–01/12/85	CALLS FOR O'FALLON OFFICE	77.11
01-04	4362570010	MODERN BUSINESS SYSTEMS INC	12/14/84	SUPPLIES FOR HANNIBAL OFFICE - PAPER	114.68
01-04	4362570001	SOUTHWESTERN BELL	11/15/84–12/14/84	CURRENT CHARGES - O'FALLON DISTRICT OFFICE	224.23
01-04	4362570002	Do	11/15/84–12/14/84	AT&T COMMUNICATIONS - O'FALLON DISTRICT OFFICE	1.16
01-04	4362570006	LEE VIOREL	11/21/84	HANNIBAL TO O'FALLON WORK IN DISTRICT OFFICE - 160 MILES @ .24 PER MILE	38.40
01-04	4362570007	Do	11/28/84	HANNIBAL TO O'FALLON TO WORK IN DISTRICT OFFICE - 160 MILES @ .24 PER MILE	38.40
01-04	4362570008	Do	12/04/84	HANNIBAL TO O'FALLON TO WORK IN DISTRICT OFFICE - 160 MILES @ .24 PER MILE	38.40
01-11	4362230023	SUE DELAPORTE	12/04/84	SUPPLIES AND REFRESHMENTS FOR ACADEMY INTERVIEWS	14.79
01-11	4362230024	CAROL PHILLIPS	12/07/84–12/17/84	ONE TRIP TO HANNIBAL OFFICE 3 TRIPS TO KIRKSVILLE FOR OFFICE HOURS 339 MILES AT 24¢ PER MILE	81.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD L VOLKMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	4362230025	U S CAPITOL HISTORICAL SOCIETY	12/13/84	100 1985 HOUSE CALENDARS	63.00
01-11	4362230022	LEE VIOREL	12/12/84	MILEAGE FROM HANNIBAL TO WASHINGTON DISTRICT OFFICE TO WORK AND RETURN 206 MILES AT 24¢ PER MILE.	49.44
01-11	4366800011	HAROLD L VOLKMER	12/07/84–12/08/84	MILEAGE WHILE WORKING IN DISTRICT 206 MILES @ .24 PER MILE	49.44
01-11	4366800009	Do	12/14/84	FLIGHT FROM WASHINGTON TO ST. LOUIS	105.00
01-11	4366800012	Do	12/14/84–12/17/84	MILEAGE WHILE WORKING IN DISTRICT 542 MILES @ .24 PER MILE	130.08
01-11	4366800013	Do	12/17/84	ONE NIGHT LODGING AT HOTEL IN ST. LOUIS	43.45
01-11	4366800010	Do	12/18/84	FLIGHT FROM ST. LOUIS TO WASHINGTON	105.00
01-17	5014340020	AT&T INFORMATION SYSTEMS	12/02/84–01/01/85	AT&T INFO FOR HANNIBAL, 314/221-1200	48.49
01-17	5014340021	Do	12/08/84–01/07/85	AT&T INFORMATION FOR WASHINGTON	4.56
01-17	5014340016	SOUTHWESTERN BELL	12/01/84–12/31/84	HANNIBAL SERVICE	381.59
01-17	5014340017	Do	12/01/84–12/31/84	HANNIBAL COMM	387.28
01-17	5014340018	Do	12/05/84–01/04/85	WASH SERVICE	69.50
01-17	5014340019	Do	12/05/84–01/04/85	WASH. COMM	7.63
01-18	5016220022	DAVID R RAMAGE	11/16/84–11/20/84	IMPRINT SIGNATURE	35.00
01-18	5016220021	Do	12/13/84	465 IMPRINT SIGNATURE	23.00
01-18	5016220015	GENERAL TELEPHONE CO OF THE MIDWEST	01/01/85–02/01/85	COLUMBIA PHONE SERVICE	38.81
01-18	5016220016	Do	01/01/85–02/01/85	COLUMBIA TOLL CHARGES	143.47
01-18	5016220017	Do	01/01/85–02/01/85	COLUMBIA PHONE SERVICE	19.57
01-18	5016220018	Do	01/01/85–02/01/85	COLUMBIA TOLL CHARGES	33.73
01-18	5016220019	Do	01/01/85–02/01/85	MACON TELEPHONE SERVICE	14.25
01-18	5016220020	Do	01/01/85–02/01/85	MACON TOLL CHARGES	160.99
01-18	5016220010	LEE VIOREL	12/17/84	TRIP TO MEXICO, MO ON OFFICIAL BUSINESS TO MEET WITH FARMERS TO DISCUSS FARM PROBLEMS 119 MILES @ 24¢.	28.56
01-18	5016220009	HAROLD L VOLKMER	12/08/84	LUNCHEON FOR ACADEMY BOARD TO DISCUSS ACADEMY APPLICANTS	55.50
01-18	5016220007	Do	12/27/84–12/28/84	FLIGHT FROM WASHINGTON TO ST LOUIS AND RETURN	198.00
01-18	5016220008	Do	12/27/84–12/28/84	TRAVEL WHILE IN DISTRICT 347 MILES AT 24¢ PER MILE	83.28
01-23	5016230007	JAMES S. SPURLING	01/04/85–01/10/85	DROVE TO HANNIBAL, MO TO WORK IN DISTRICT OFFICE AND RETURNED 1880 MILES AT 24¢ PER MILE	451.20
01-25	5023750023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	186.49
01-25	5023820003	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	131.66
01-30	5028890588	HPS INVESTMENT CO	01/01/85–01/30/85	RENT 206 AUSTIN	280.00
01-30	5028890587	JOE GRAVES & ASSOCIATES	01/01/85–01/30/85	RENT 818 TERRA LANE	305.00
01-30	5028890586	MARGARET A PHILLIPS	01/01/85–01/30/85	RENT 122 BOURKE MACON MO 63552	200.00
01-30	5028890589	MIKE/LINDA HOELSCHER	01/01/85–01/30/85	RENT 317 LAFAYETTE	300.00
01-31	5031900338	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,565.50
01-31	5032450037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,010.01
01-31	5032480026	Do	01/31/85	CREDIT FOR 1984	(211.87)
02-05	5032720015	AT&T INFORMATION SYSTEMS	01/02/85–02/01/85	AT&T INFORMATION FOR HANNIBAL OFFICE - 314/221-1200	48.49
02-05	5032720016	Do	01/08/85–02/07/85	AT&T INFORMATION FOR WASHINGTON, MO OFFICE - 314/239-4001	4.56
02-05	5032720006	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES FOR REGULAR MEMBERSHIP	300.00
02-05	5032720007	LUANNE S. HUSLAGE	01/02/85–01/04/85	TWO NIGHT LODGING IN HANNIBAL FOR TRAINING	87.06
02-05	5032720008	Do	01/02/85–01/04/85	MILEAGE FROM O'FALLON TO HANNIBAL AND RETURN FOR TRAINING 170 MI AT 24¢	40.80
02-05	5032720010	PIX PHOTO SERVICE	12/05/84–01/15/85	FILM, BATTERIES AND DEVELOPMENT OF ACADEMY PICTURES	25.13
02-05	5032720011	SOUTHWESTERN BELL	01/01/85–01/31/85	HANNIBAL SERVICE	303.32

02-05	5032720012	Do	01/01/85–01/31/85	HANNIBAL COMM	360.29
02-05	5032720013	Do	01/05/85–02/04/85	WASH SERVICE	48.43
02-05	5032720014	Do	01/05/85–02/04/85	WASH AT&T COMM	28.62
02-05	5032720009	THE GOLDEN RULER, INC	01/16/85–01/21/85	SUPPLIES: STAMP PAD, TAPE FOR HANNIBAL OFFICE	13.53
02-05	5035700010	CONTINENTAL TELEPHONE OF MISSOURI	01/13/85–02/12/85	CALLS FOR O'FALLON OFFICE	55.73
02-05	5035700017	DAVID R RAMAGE	12/18/84	IMPRINT SIGNATURE ON LETTERHEAD - 621 LETTERS	21.00
02-05	5035700018	Do	01/03/85–01/07/85	IMPRINT SIGNATURE ON LETTERHEAD - 360 LETTERS	32.00
02-05	5035700009	SOUTHWESTERN BELL	12/15/84–01/14/85	CURRENT CHARGES, AT&T COMM - O'FALLON DIST OFFICE	220.86
02-05	5035700011	Do	01/15/85–02/14/85	CURRENT CHARGES FOR O'FALLON DISTRICT OFFICE	222.16
02-05	5035700012	HAROLD L VOLKMER	01/17/85–01/19/85	FLIGHT FROM WASHINGTON TO ST. LOUIS & RETURN	204.00
02-05	5035700013	Do	01/17/85–01/20/85	MILEAGE WHILE TRAVELING IN DISTRICT 617 MILES AT 24¢	148.08
02-05	5035700014	Do	01/22/85–01/23/85	ONE NIGHT LODGING IN ST. PETERS WHILE WORKING IN DISTRICT	50.58
02-05	5035700016	Do	01/22/85–01/23/85	207 MILES WHILE TRAVELING IN DISTRICT AT 24¢	49.68
02-05	5035700015	Do	01/23/85	LUNCH WHILE TRAVELING IN DISTRICT	3.39
02-13	5042960022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	186.51
02-13	5043680001	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	131.95
02-19	5044310010	POSTMASTER	01/14/85	200 20¢ STAMPS	40.00
02-26	5056890600	HPS INVESTMENT CO	02/01/85	RENT 206 AUSTIN COLUMBIA, MO	280.00
02-26	5056890599	JOE GRAVES & ASSOCIATES	02/01/85	RENT 818 TERRA LANE O'FALLON, MO 63366	305.00
02-26	5056890598	MARGARET A PHILLIPS	02/01/85	RENT 122 BOURKE MACON MO 63552	200.00
02-26	5056890601	MIKE/LINDA HOELSCHER	02/01/85	RENT 317 LAFAYETTE WASHINGTON, MO	300.00
02-28	5059900322	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,564.68
02-28	5060520016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		385.85
03-07	5056310016	SUE DELAPORTE	01/07/85–01/11/85	HANNIBAL TO O'FALLON & RETURN TO TRAIN NEW EMPLOYEE, 170 MI @ .24/MI	40.80
03-07	5056310017	Do	01/07/85–01/11/85	4 NIGHTS STAY WHILE STAYING IN O'FALLON TO TRAIN NEW EMPLOYEE	148.50
03-07	5056310015	LEE VIOREL	01/15/85	HANNIBAL TO COLUMBIA WORK IN DISTRICT OFFICE, 186 MI @ .24/MI	44.64
03-07	5056310014	Do	01/17/85	HANNIBAL TO MOBERLY TALK WITH LOCAL FARMERS RE: CROP PROBLEMS, EPA AND DNR, 135 MI @ .24	32.40
03-07	5066630020	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT HANNIBAL MO 00000	2,062.00
03-08	5063730022	AT&T INFORMATION SYSTEMS	01/16/85	AT&T INFORMATION FOR HANNIBAL OFFICE	176.00
03-08	5063730023	Do	02/02/85–03/01/85	AT&T INFORMATION FOR HANNIBAL OFFICE	48.49
03-08	5063730024	Do	02/08/85–03/07/85	AT&T INFORMATION FOR WASHINGTON, MO OFFICE	4.56
03-08	5063730017	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	BASIC MEMBERSHIP DUES FOR 1985	150.00
03-08	5063730014	BETTY PFAFF	02/04/85	DRIVE CONGRESSMAN TO COLUMBIA AND RETURN 204 MILES AT 24¢	48.96
03-08	5063730016	R L POLK AND CO	01/15/85	CITY DIRECTORY FOR O'FALLON	43.00
03-08	5063730018	SOUTHWESTERN BELL	02/01/85–02/28/85	HANNIBAL SERVICE	463.51
03-08	5063730019	Do	02/01/85–02/28/85	AT&T COMM	423.80
03-08	5063730020	Do	02/05/85–03/04/85	WASH SERVICE	80.91
03-08	5063730021	Do	02/05/85–03/04/85	WASH AT&T COMM	39.13
03-08	5063730015	LEE VIOREL	02/04/85	TRIP TO MEXICO & FULTON TO ATTEND TOWN HALL MTG & TAKE CONGRESSMAN TO ST. LOUIS A/P & RTN 276 MI @ 24¢.	66.24
03-08	5063730011	HAROLD L VOLKMER	02/01/85–02/04/85	FLIGHT FROM WASHINGTON TO ST LOUIS AND RETURN	204.00
03-08	5063730012	Do	02/01/85–02/04/85	MILEAGE FOR TRAVEL WHILE WORKING IN DISTRICT 103 MILES AT 24¢	24.72
03-08	5063730013	Do	02/02/85–02/04/85	MEALS WHILE IN DISTRICT	7.32
03-08	5063730010	Do	02/18/85	MILEAGE FOR RETURN TRIP FROM HANNIBAL 942 MILES AT 24¢	226.08
03-08	5063810024	Do	02/07/85	FLIGHT FROM WASHINGTON TO ST. LOUIS	105.00
03-08	5063810028	Do	02/07/85–02/14/85	CAR RENTAL WHILE WORKING IN DISTRICT	98.92
03-08	5063810026	Do	02/08/85–02/14/85	GAS FOR TRAVEL WHILE TRAVELING IN DISTRICT	59.25
03-08	5063810027	Do	02/08/85–02/14/85	LUNCH WHILE TRAVELING IN DISTRICT	7.01
03-08	5063810025	Do	02/15/85	MILEAGE WHILE TRAVELING IN DISTRICT 120 MILES @ .24 PER MILE	28.80
03-12	5060330032	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985	200.00
03-12	5060330007	DAVID R RAMAGE	01/24/85	IMPRINT SIGNATURE ON LETTERHEAD, 621 LETTERS	16.00
03-12	5060330009	Do	01/28/85	225,000 SCHEDULE LETTERS	2,329.00
03-12	5060330010	Do	01/28/85–01/31/85	250 CALLING CARDS 85 IMPRINT SIGNATURE	75.00
03-12	5060330008	Do	01/29/85	QUESTIONNAIRES	2,304.00
03-12	5060330001	GENERAL TELEPHONE CO OF THE MIDWEST	02/01/85–03/01/85	COLUMBIA PHONE SERVICE	38.81
03-12	5060330002	Do	02/01/85–03/01/85	COLUMBIA TOLL CHARGES	101.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD L VOLKMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	5060330003	Do	02/01/85–03/01/85	COLUMBIA PHONE SERVICE	19.57
03-12	5060330004	Do	02/01/85–03/01/85	COLUMBIA TOLL CHARGES	18.37
03-12	5060330005	Do	02/01/85–03/01/85	MACON PHONE SERVICE	14.25
03-12	5060330006	Do	02/01/85–03/01/85	MACON TOLL CHARGES	161.86
03-15	5070300018	HAROLD L VOLKMER	01/01/85–02/28/85	2 MONTHS DELIVERY OF POST-DISPATCH	18.60
03-15	5070300016	Do	01/01/85–12/31/86	1 YR SUBSCRIPTION MARTHASVILLE RECORD	10.00
03-15	5070300012	Do	02/01/85–01/31/86	1 YEAR SUBSCRIPTION THE BOONE COL JOURNAL	10.00
03-15	5070300013	Do	02/01/85–01/31/86	1 YEAR SUBSCRIPTION UNTERRIFIED DEMOCRAT	13.00
03-15	5070300017	Do	02/01/85–01/31/86	1 YEAR SUBSCRIPTION CLARENCE COURIER	10.00
03-15	5070300019	Do	02/01/85–01/31/86	1 YEAR SUBSCRIPTION FULTON SUN	45.00
03-15	5070300021	Do	02/01/85–01/31/86	1 YEAR SUBSCRIPTION TO MISSOURIAN AND CITIZEN	8.50
03-15	5070300022	Do	02/01/85–01/31/86	1 YEAR SUBSCRIPTION SULLIVAN INDEPENDENT NEWS	7.00
03-15	5070300020	Do	02/15/85–02/14/86	1 YEAR SUBSCRIPTION OF THE COLUMBIA MISSOURIAN	51.60
03-15	5070300007	Do	03/01/85–02/28/86	1 YR SUBSCRIPTION TO MONROE COUNTY APPEAL	12.50
03-15	5070300008	Do	03/01/85–02/28/86	1 YEAR SUBSCRIPTION TO ADVERTISER COURIER	10.00
03-15	5070300009	Do	03/01/85–02/28/86	1 YEAR SUBSCRIPTION TO TROY FREE PRESS	11.00
03-15	5070300010	Do	03/01/85–02/28/86	1 YEAR SUBSCRIPTION TO MEXICO LEDGER	32.00
03-15	5070300011	Do	03/01/85–02/28/86	1 YEAR SUBSCRIPTION TO SHELBINA DEMOCRAT	13.50
03-15	5070300014	Do	03/01/85–02/28/86	1 YEAR SUBSCRIPTION LOUISIANA PRESS-JOURNAL	19.00
03-18	5070250008	Do	01/01/85–03/31/85	3 MONTHS DELIVERY OF GLOBE DEMOCRAT	27.90
03-18	5070250007	Do	02/16/85–02/15/86	1 YEAR SUBSCRIPTION CHRONICLE-HERALD CO MACON CHRONICLE HERALD	30.00
03-19	5073330026	CAROL PHILLIPS	01/03/85–01/31/85	5 TRIPS TO KIRKSVILLE & RETURN & 1 TRIP TO MOBERLY FOR OFFICE HOURS, 398 MI @ .24	95.52
03-19	5073330027	LEE VIOREL	01/23/85	TRIP TO OLD MONROE-LOOK AT PROBLEM WITH BANK EROSION SET UP MEETING WITH CORPS., 149 MI @ .24	35.76
03-19	5073330028	Do	01/24/85	TRIP TO MACON DISTRICT OFFICE TO WORK & THEN TO KIRKSVILLE FOR OFFICE HRS.-191 MI @ .24	45.84
03-19	5073330029	Do	01/25/85	TRIP TO JEFFERSON CITY FOR ATTEND GAS CONFERENCE ON LOCATING GM PLANT IN MO 204 MI .24/MI	48.96
03-19	5073330030	Do	01/30/85	TRIP TO OLD MONROE TO MEET WITH CORPS RE: BANK EROSION PROBLEMS, 149 MI @ .24	35.76
03-22	5077820021	C & P TELEPHONE	12/31/84	LONG DISTANCE CALLS FOR WASHINGTON DC OFFICE	5.76
03-22	5077820022	Do	12/31/84	AT&T COMMUNICATIONS FOR WASHINGTON DC OFFICE	26.60
03-22	5077820019	Do	01/31/85	LONG DISTANCE CALLS FOR WASHINGTON DC OFFICE	4.61
03-22	5077820020	Do	01/31/85	AT&T COMMUNICATIONS FOR WASHINGTON DC OFFICE	11.79
03-25	5079630025	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	87.50
03-25	5080550009	POSTMASTER	03/01/85	300 22¢ STAMPS	66.00
03-26	5084610010	KATHLEEN H ANDERSON	03/07/85	TRASH REMOVAL FOR DISTRICT OFFICE	10.00
03-26	5084610006	JOHN D. GLOVER	01/30/85	DRIVE TO DISTRICT TO WORK AND RETURN 1884 MI AT .20/MI	376.80
03-26	5084610008	Do	02/20/85–02/21/85	ONE NIGHT LODGING WHILE WORKING IN DISTRICT	38.96
03-26	5084610007	Do	02/24/85–02/25/85	TRAVEL WHILE WORKING IN DISTRICT 1166 MILES AT .20/MI	233.20
03-26	5084610009	Do	02/24/85–02/25/85	ONE NIGHT LODGING WHILE DRIVING BACK FROM DISTRICT	37.06
03-26	5084610001	HAROLD L VOLKMER	02/21/85	FLIGHT FROM WASHINGTON TO ST LOUIS	105.00
03-26	5084610005	Do	02/21/85–02/25/85	CAR RENTAL WHILE WORKING IN DISTRICT	117.92
03-26	5084610004	Do	02/22/85–02/25/85	MEALS WHILE TRAVELING IN DISTRICT	5.60
03-26	5084610003	Do	02/23/85–02/25/85	GAS FOR TRAVEL WHILE TRAVELING IN DISTRICT	38.50
03-26	5084610002	Do	02/25/85	FLIGHT FROM ST LOUIS TO WASHINGTON, DC	99.00
03-28	5086890627	HPS INVESTMENT CO	03/01/85–03/30/85	RENT 206 AUSTIN COLUMBIA, MO	280.00
03-28	5086890626	JOE GRAVES & ASSOCIATES	03/01/85–03/30/85	RENT 818 TERRA LANE O'FALLON, MO 63366	325.00

03-28	5086890625	MARGARET A PHILLIPS	03/01/85-03/30/85	RENT 122 BOURKE MACON MO 63552	200.00
03-28	5086890628	MIKE/LINDA HOELSCHER	03/01/85-03/30/85	RENT 317 LAFAYETTE WASHINGTON, MO	300.00
03-31	5088900317	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,563.28
03-31	5091510047	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		3.25
03-31	5091700037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,006.21

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	96,159.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,925.53
TOTAL	**133,085.49**

OFFICE OF THE HON. BARBARA F VUCANOVICH

SALARIES

ATWATER, ERIN S	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,241.05
BOWRING, ERIK V.	01/07/85-03/31/85	PART-TIME EMPLOYEE	2,073.87
DELAUER, GENEVE	01/01/85-03/31/85	STAFF ASSISTANT	4,657.50
ELLETT, PATRICIA A	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,059.95
GRAY, SALLY	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,139.65
HANSSEN, ALLAN	01/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	3,446.55
HILL, OLIVE M	01/01/85-03/31/85	REGIONAL REPRESENTATIVE	5,415.15
LIKINS, TONY	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	13,455.00
LUDWIG, NORMAN E	01/01/85-03/31/85	REGIONAL REPRESENTATIVE	5,155.11
MARTELLE, ACEL RALPH	01/01/85-02/28/85	DISTRICT MANAGER	6,934.50
MCGILLICUDDY, MARY A	01/01/85-03/31/85	STAFF ASSISTANT	4,991.28
MEANS, BARBARA ANN	03/04/85-03/31/85	LEGISLATIVE CORRESPONDENT	1,257.53
MULLIGAN, VIRGINIA B	01/01/85-03/31/85	STAFF ASSISTANT	4,297.23
RAMOS, ANNETTE Z M	01/01/85-03/31/85	STAFF ASSISTANT	3,229.74
RIES, FRANCES JEAN	01/03/85-03/31/85	STAFF ASSISTANT	2,014.17
TROY, JACKIE R	01/01/85-03/31/85	OFFICE MANAGER	8,464.44
WALTHER, NANCY E	01/01/85-03/31/85	STAFF ASSISTANT	4,140.00
WEBER, JAMES D	01/01/85-03/31/85	PRESS SECRETARY	8,590.50
WHITE, JESSIE ELIZABETH F	01/01/85-03/31/85	REGIONAL REPRESENTATIVE	5,693.40

EXPENSES

01-04	4362840019	BENCHMARK SYSTEMS	12/14/84	COMPUTER RIBBONS - 144 PRINTER THIMBLES - 3	440.00
01-04	4362840017	FEDERAL EXPRESS CORP	11/07/84	DELIVERY CHARGES	25.00
01-04	4362840018	ROBERT CALI	12/17/84	CALENDAR IMPRINTING	550.00
01-17	5014340023	COFFEE SYSTEM OF WASHINGTON	12/31/84	COFFEE SUPPLIES FOR DC OFFICE	36.30
01-17	5014340022	CP NATIONAL TELEPHONE	01/01/85-01/31/85	MONTHLY TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE	126.30
01-17	5014340026	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY FTS SERVICE FOR NORTH LAS VEGAS OFFICE	144.26
01-17	5014340027	Do	12/22/84	MONTHLY FTS SERVICE FOR RENO DISTRICT OFFICE	386.95
01-17	5014340024	NORMAN E LUDWIG	12/12/84-12/15/84	REIMBURSEMENT FOR 800 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20/MI	160.00
01-17	5014340025	Do	12/13/84-12/15/84	REIMBURSEMENT HOTEL EXPENSES FOR DISTRICT STAFF MEETING IN RENO	68.73
01-17	5014340028	THOMAS J LANKFORD	11/01/84	500 BUSINESS CARDS FOR A. HANSSEN	20.00
01-17	5015800004	C & P TELEPHONE	11/01/84-11/30/84	MONTHLY TOLL CHARGES FOR DC OFFICE 225-6155	1.73
01-17	5015800005	Do	11/01/84-11/30/84	MONTHLY TOLL CHARGES FOR AT&T FOR DC OFFICE 225-6155	168.30
01-17	5015800002	CENTEL	12/23/84	MONTHLY LOCAL SERVICE FOR NLV OFFICE 702/399-3555	80.70
01-17	5015800003	Do	12/23/84	MONTHLY TELEPHONE AT&T SERVICE FOR NLV OFFICE 702/399-3555	30.16
01-17	5015800001	NATIONAL JOURNAL	12/29/84-12/28/85	ANNUAL SUBSCRIPTION TO DC	395.00
01-23	5016230012	AIRPORT PLAZA HOTEL	12/13/84-12/15/84	HOTEL EXPENSES FOR DISTRICT STAFF MEETING IN RENO FOR P. ELLETT, A. RAMOS, J. WHITE AND T. LIKINS	537.72
01-23	5016230015	BUDGET RENT A CAR	12/12/84-12/16/84	RENTAL CAR CHARGES FOR TONY LIKINS TRIP TO RENO	201.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5016230009	PATRICIA A ELLETT	12/13/84–12/14/84	REIMBURSEMENT FOR PLANE TICKET - ELKO TO RENO TO ELKO FOR DISTRICT STAFF MEETING	147.00
01-23	5016230014	FEDERAL EXPRESS CORP.	12/11/84	DELIVERY CHARGES	25.00
01-23	5016230013	TONY LIKINS	12/11/84–12/12/84	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO DISTRICT	37.80
01-23	5016230008	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	1985 RSC MEMBERSHIP DUES FOR EXECUTIVE COMMITTEE MEMBERSHIP	5,000.00
01-23	5016230010	WELCOME ABOARD TRAVEL	12/11/84–12/15/84	AIRLINE TICKET FOR TONY LIKINS - DC TO RENO TO DC	923.00
01-23	5016230011	Do	12/31/84	AIRLINE TICKET FOR BARBARA VUCANOVICH - RENO TO DC	686.00
01-25	5017830026	LAS VEGAS SUN	01/01/85–12/31/85	ANNUAL SUBXCRIPTION FOR NORTH LAS VEGAS OFFICE	78.00
01-25	5017830013	ANNETTE Z M RAMOS	12/13/84–12/14/84	REIMBURSEMENT FOR AIRLINE TICKET - LAS VEGAS TO RENO ROUND TRIP - FOR DISTRICT STAFF MEETING	155.00
01-25	5017830012	JESSIE ELIZABETH F WHITE	12/13/84–12/14/84	REIMBURSEMENT FOR AIRLINE TICKET - LAS VEGAS TO RENO ROUND TRIP - FOR DISTRICT STAFF MEETING	155.00
01-25	5023240020	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	123.50
01-25	5023270017	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	146.54
01-28	5023340016	NATIONAL JOURNAL	01/19/85	SET OF 2 BINDERS FOR NAT. JOURNAL PUBLICATION	28.00
01-28	5023340014	NEVADA APPEAL	02/21/85–02/21/86	ANNUAL SUBSCRIPTION FOR RENO DISTRICT OFFICE	115.00
01-28	5023340015	NEVADA BELL	12/01/84–12/31/84	ELKO DIRECTORY LISTING	6.60
01-28	5023340013	JESSIE ELIZABETH F WHITE	12/05/84–12/19/84	REIMBURSEMENT FOR 119 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20/MI	23.80
01-28	5023340017	Do	01/04/85–01/10/85	REIMBURSEMENT FOR 58 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20/MILE	11.60
01-30	5028890591	CITY OF NORTH LAS VEGAS	01/01/85–01/30/85	RENT 2200 CIVIC CTR DR	275.84
01-30	5028890590	TED BLOHM	01/01/85–01/30/85	RENT 443 5TH STREET	450.00
01-30	5029310003	ELKO DAILY FREE PRESS	02/10/85–02/10/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR ELKO DISTRICT OFFICE	64.00
01-30	5029310004	LAHONTAN VALLEY NEWS	03/03/85–03/02/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR RENO DISTRICT OFFICE	24.00
01-30	5029310005	LOVELOCK REVIEW MINER	02/23/85–02/22/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR RENO DISTRICT OFFICE	11.00
01-30	5029310001	ANNETTE Z M RAMOS	01/04/85	REIMBURSEMENT FOR BLACK CHAMBER OF COMMERCE LUNCHEON	10.00
01-30	5029310002	Do	01/04/85	REIMBURSEMENT FOR 5 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20/MI	1.00
01-31	5031900133	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,702.81
01-31	5032450017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		641.02
01-31	5032480015	Do	01/31/85	EXPENDITURE FOR 1984	139.41
02-05	5028820016	ACE RALPH MARTELLE	12/17/84–12/18/84	REIMBURSEMENT FOR HOTEL EXPENSES FOR TRIP TO NORTH LAS VEGAS DISTRICT OFFICE	28.82
02-05	5028820017	Do	12/17/84–12/18/84	REIMBURSEMENT FOR MEAL EXPENSES DURING TRIP TO NORTH LAS VEGAS DISTRICT OFFICE	9.15
02-11	5037320021	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES-DECEMBER	1.82
02-11	5037320022	Do	12/01/84–12/31/84	AT&T TOLL CHARGES-DECEMBER	126.28
02-11	5037320019	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	1985 ANNUAL DUES FOR BASIC MEMBERSHIP	250.00
02-11	5037320020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	1985 ANNUAL DUES FOR MEMBERSHIP	200.00
02-11	5037320023	R L POLK & COMPANY	12/19/84	1-RENO CITY DIRECTORY	188.00
02-11	5038850012	CENTEL	01/23/85	MONTHLY TELEPHONE SERVICE FOR THE NLV DISTRICT OFFICE	81.20
02-11	5038850011	COFFEE SYSTEM OF WASHINGTON	01/28/85	COFFEE, CREAM & SUGAR FOR DC OFFICE	33.00
02-11	5038850008	CP NATIONAL TELEPHONE	02/01/85–02/28/85	MONTHLY TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE	126.30
02-11	5038850009	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY FTS TELEPHONE SERVICE FOR RENO DISTRICT OFFICE	449.13
02-11	5038850010	BARBARA VUCANOVICH	01/23/85	REIMBURSEMENT FOR COST OF WINDOW ENVELOPES (10,000) FRANKED	19.00
02-13	5042910014	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	146.56
02-13	5043670019	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	123.79
02-19	5044230024	FEDERAL EXPRESS CORP.	01/08/85	DELIVERY CHARGES	25.00
02-19	5044230023	MASON VALLEY NEWS, INC.	02/21/85–02/20/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR RENO DISTRICT OFFICE	14.00
02-19	5044230026	METROPOLITAN MESSENGESERVICE	01/18/85–01/24/85	MESSENGER/DELIVERY SERVICE	12.00
02-19	5044230025	SPARKS TRIBUNE	03/01/85–03/01/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR RENO DISTRICT OFFICE	18.00

02-19	5044230022	WELCOME ABOARD TRAVEL	02/01/85	AIRLINE TICKET FOR BARBARA VUCANOVICH DC TO RENO	686.00
02-20	5044830021	THOMAS J LANKFORD	12/19/84-12/21/84	CARDS - 2 - 1/C -1 -1/C	60.00
02-26	5051840019	FEDERAL EXPRESS CORP	12/19/84	DELIVERY CHARGE	14.00
02-26	5051840018	NEVADA PRESS CLIPPING SERVICE	11/01/84-11/30/84	MONTHLY NEWSPAPER CLIPPING SERVICE FOR MONTH OF NOVEMBER	87.00
02-26	5051840017	Do	12/01/84-12/31/84	MONTHLY NEWSPAPER CLIPPING SERVICE FOR MONTH OF DECEMBER	89.50
02-26	5056890603	CITY OF NORTH LAS VEGAS	02/01/85	RENT 2200 CIVIC CTR DR N.LAS VEGAS,NV	275.84
02-26	5056890602	TED BLOHM	02/01/85	RENT 443 5TH STREET ELKO, NV.	450.00
02-28	5053220027	A CARLISLE	01/04/85-01/21/85	OFFICE SUPPLIES FOR RENO DISTRICT OFFICE	52.25
02-28	5053220030	COFFEE SYSTEM OF WASHINGTON	01/17/85	COFFEE FOR CONSTITUENTS IN WASHINGTON DC OFFICE	28.50
02-28	5053220028	NEVADA BELL	01/01/85-01/31/85	MONTHLY TELEPHONE LISTING FOR ELKO OFFICE	6.60
02-28	5053220026	NEVADA PRESS CLIPPING SERVICE	01/01/85-01/31/85	MONTHLY CLIP SERVICE FOR JANUARY, 1985	76.50
02-28	5053220029	THE RECORD-COURIER	03/29/85-03/28/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR RENO DISTRICT OFFICE	14.95
02-28	5059900124	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		2,751.90
02-28	5060500025	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85-02/28/85		6.50
02-28	5060520037	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		232.17
03-07	5059620015	AMERICAN POLITICAL RESEARCH CORP	04/19/85-04/04/86	ANNUAL SUBSCRIPTION FOR DC OFFICE	135.00
03-07	5059620019	ELKO DAILY FREE PRESS	02/10/85-02/10/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR ELKO DISTRICT OFFICE	64.00
03-07	5059620018	BARBARA VUCANOVICH	02/08/85-02/17/85	REIMBURSEMENT FOR AIRLINE TICKET DC-RENO-DC	1,372.00
03-07	5059620017	WASHINGTON JOURNALISM REVIEW	04/01/85-03/01/86	ANNUAL SUBSCRIPTION RENEWAL	22.00
03-07	5059620016	JESSIE ELIZABETH F WHITE	01/21/85-01/23/85	REIMBURSEMENT FOR 75 MILES OF OFFICIAL TRAVEL AT .20/MI BY PRIVATE AUTO	15.00
03-07	5066630021	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT RENO, NV. DISTRICT OFFICE	3,308.00
03-08	5063540018	POSTMASTER	02/08/85	200 - 22¢ POSTAGE STAMPS	44.00
03-08	5066510055	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	17.50
03-13	5066680018	C & P TELEPHONE	01/01/85-01/31/85	MONTHLY TOLL CHARGES	2.70
03-13	5066680019	Do	01/01/85-01/31/85	MONTHLY AT&T TOLL CHARGES	88.63
03-13	5066680020	CP NATIONAL TELEPHONE	03/01/85-03/31/85	MONTHLY TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE	126.30
03-13	5066680021	GENERAL SERVICES ADMINISTRATION	01/31/85	MONTHLY FTS SERVICE FOR RENO DISTRICT OFFICE	385.35
03-13	5066680022	Do	01/31/85	MONTHLY FTS SERVICE FOR NLV DISTRICT OFFICE	144.26
03-13	5066680023	THOMAS J LANKFORD	02/06/85	CARDS - 2 ORDERS	40.00
03-13	5067450023	NORMAN E LUDWIG	01/26/85-01/30/85	REIMB FOR 600 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	120.00
03-13	5067450024	Do	01/26/85-01/30/85	REIMB FOR HOTEL EXPENSES DURING WOOL GROWERS CONVENTION IN RENO	140.83
03-13	5067450021	ACE RALPH MARTELLE	02/05/85	REIMB FOR 128 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	25.60
03-13	5067450022	Do	02/05/85	REIMB FOR DINNER EXPENSES DURING TRIP TO FALLON FOR DEIS/NAVY MEETING	12.90
03-18	5071320001	A CARLISLE	01/15/85	2-BOSTITCH ROTARY FILES FOR RENO DISTRICT OFFICE	83.00
03-19	5067850030	THOMAS J LANKFORD	01/28/85	CARDS - 2/C	40.00
03-19	5067850031	Do	01/30/85	RE-ORDER CARD AND ENVELOPE	165.00
03-19	5071600020	COFFEE SYSTEM OF WASHINGTON	02/26/85	COFFEE, CREAM AND SUGAR FOR WASHINGTON, DC OFFICE	39.45
03-19	5071600019	FEDERAL EXPRESS CORP.	01/09/85-02/08/85	DELIVERY CHARGES	48.00
03-19	5071600018	Do	01/14/85-02/04/85	DELIVERY CHARGES	42.00
03-19	5071600022	HILL-DONNELLY CROSS REFERENCE DIRECTORY	02/22/85	FEB 1985 LAS VEGAS DIRECTORY	88.13
03-19	5071600017	RENO NEWSPAPERS INC	03/25/85-03/24/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR RENO DISTRICT OFFICE	169.00
03-19	5071600021	BARBARA VUCANOVICH	02/28/85	REIMBURSEMENT FOR PARKING FEE IN DC	4.50
03-20	5073320023	ELY DAILY TIMES	03/01/85-03/01/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR ELKO DISTRICT OFFICE	54.00
03-20	5073320024	FEDERAL EXPRESS CORP.	02/21/85	DELIVERY CHARGES	28.00
03-20	5073320021	LUNBERG'S	01/07/85-02/13/85	OFFICE SUPPLIES FOR ELKO DISTRICT OFFICE	66.84
03-20	5073320022	METROPOLITAN MESSENGESERVICE	02/13/85	DELIVERY SERVICE	19.00
03-20	5073320025	BARBARA VUCANOVICH	03/04/85	REIMBURSEMENT FOR PARKING FEE IN DC ON OFFICIAL BUSINESS	3.51
03-21	5071730030	CENTEL	02/23/85	MONTHLY TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	80.70
03-22	5077450010	PATRICIA A ELLETT	02/03/85-02/08/85	REIMB FOR HOTEL EXPENSES DURING TRIP TO DC OFFICE	513.12
03-22	5077450011	Do	02/03/85-02/08/85	REIMB FOR MEAL EXPENSES DURING TRIP TO DC OFFICE	96.26
03-22	5077450012	Do	02/03/85-02/08/85	REIMB FOR TAXI CABS DURING TRIP TO DC OFFICE	39.35
03-22	5077450016	VIRGINIA B MULLIGAN	03/04/85-03/11/85	REIMB FOR HOTEL EXPENSES DURING TRIP TO WASHINGTON FOR CRS SEMINAR	401.14
03-22	5077450017	Do	03/04/85-03/11/85	REIMB FOR TAXI FARES, PORTERS ETC., DURING TRIP TO DC OFFICE	22.00
03-22	5077450018	Do	03/06/85-03/11/85	REIMB FOR MEALS & TIPS DURING TRIP TO DC OFFICE	32.54
03-22	5077450014	NEVADA BELL	02/01/85-02/28/85	MONTHLY CHARGE FOR ELKO TELEPHONE LISTING	6.60
03-22	5077450020	ROBERT CALI	03/06/85	180,000 POSTAL APTRON TOWN HALL MEETING NOTICE POSTCARDS	2,675.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.					
03-22	5077450019	BARBARA VUCANOVICH	03/06/85	REIMB FOR PARKING FEES IN DC ON OFFICIAL BUSINESS	6.00
03-22	5077450015	WELCOME ABOARD TRAVEL	12/11/84	CHARGE FOR PREPAID TICKET TO BE HELD AT AIRPORT	10.00
03-22	5077450013	Do	03/04/85-03/11/85	AIRLINE TICKET FOR GINNY (VIRGINIA) MULLIGAN RENO-DC-RENO	258.00
03-25	5079630026	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	18.50
03-28	5086890630	CITY OF NORTH LAS VEGAS	03/01/85-03/30/85	RENT 2200 CIVIC CTR DR N.LAS VEGAS,NV	275.84
03-28	5086890629	TED BLOHM	03/01/85-03/30/85	RENT 443 5TH STREET ELKO, NV.	450.00
03-31	5088900117	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,750.64
03-31	5091510048	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		20.15
03-31	5091700017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		130.35
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	98,256.62
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,737.87
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-25	5078990025	LAS VEGAS SUN	01/01/85-12/31/85	REFUND DUE TO DUPLICATE PAYMENT	(78.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(78.00)
				TOTAL	**134,916.49**
OFFICE OF THE HON. DOUGLAS WALGREN					
SALARIES					
		COLLINS, COLLEEN M	01/01/85-03/31/85	RECEPTIONIST	3,500.01
		CORRIGAN, JOAN MARY	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,500.01
		DELANO, JONATHAN W	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	14,607.51
		ELSON, MINOR B	01/01/85-03/31/85	SPECIAL PROJECTS AIDE	6,999.99
		EUBANKS, FLORRIE	01/01/85-03/31/85	PRINCIPAL ASSISTANT	9,750.00
		GIORGETTI, NELLO ORLANDO	01/01/85-03/31/85	SPECIAL PROJECT	4,500.00
		JAQUES, MILTON	01/01/85-03/31/85		1,500.00
		LONERGAN, CAROL	01/01/85-03/31/85	STAFF ASSISTANT	6,500.01
		MCFALLS, MAUREEN	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	6,500.01
		MILLER, GLENN R	01/01/85-03/31/85	DISTRICT COORDINATOR	8,750.01
		RAMNARINE, JUDITH	01/01/85-03/31/85	LEGISLATIVE TYPIST	4,500.00
		SUROVELL, GLENDA B	01/01/85-03/31/85	LEGISLATIVE COORDINATOR	9,500.01
		SZABAT, RONALD PAUL	01/01/85-03/31/85	LEGISLATIVE AIDE/MAIL COORD	5,750.01

		WEAVER, KAY F.	01/01/85–03/31/85	RECEPTIONIST	3,500.01
		ZACCHERO, MARY JO	01/01/85–03/31/85	LEGISLATIVE AIDE	6,500.01

EXPENSES

01-09	5007620016	GENERAL SERVICES ADMIN	11/30/84	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE	36.57
01-09	5007620015	DOUG WALGREN	12/20/84	TVL TO WASH, DC FROM PITTSBURGH ONE WAY BY COMMERCIAL TRANSPORTATION	104.00
01-17	5015220002	GENERAL SERVICES ADMIN	12/22/84	STATIONERY CHARGE FOR THE PITTSBURGH OFFICE	46.37
01-17	5015220001	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS CHARGE FOR THE PITTSBURGH OFFICE	308.54
01-17	5015220004	TIME	03/01/85–02/28/86	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	51.48
01-17	5015220003	DOUG WALGREN	01/07/85–01/07/85	TRAVELED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	208.00
01-17	5015580017	SUBURBAN GAZETTE	02/02/85–02/02/86	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	15.00
01-17	5015650052	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	8.00
01-18	5016220023	AT&T INFORMATION SYSTEMS	11/20/84–12/19/84	AT&T SERVICES FOR THE PITTSBURGH OFFICE	103.15
01-18	5016220024	BELL OF PENNSYLVANIA	11/19/84–12/18/84	BELL OF PENNA CALL CHARGES	52.96
01-18	5016220025	Do	11/19/84–12/18/84	AT&T COMMUNICATIONS CHARGES	35.48
01-18	5016220026	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE	29.75
01-18	5016220027	CANTRELL/CUTTER PRINTING, INC.	12/20/84	YEAR END NEWSLETTER	2,206.32
01-25	5023770001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	177.59
01-25	5023820005	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	148.84
01-30	5024720027	GENERAL SERVICES ADMIN	12/31/84	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE	10.50
01-30	5024720022	MAUREEN MCFALLS	01/09/85–01/11/85	TRAVELLED PITTSBURGH TO WASHINGTON ROUND TRIP BY COMMERCIAL TRANSPORTATION	208.00
01-30	5024720025	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	39.00
01-30	5024720023	PITTSBURGH POST GAZETTE	02/25/85–08/24/85	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	39.00
01-30	5024720020	DOUG WALGREN	01/14/85	TRAVELLED TO WASHINGTON ONE WAY FROM PITTSBURGH BY COMMERCIAL TRANSPORTATION	104.00
01-30	5024720021	Do	01/18/85–01/18/85	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	208.00
01-30	5025700012	GENERAL SERVICES ADMINISTRATION	01/22/85	FTS LINES FOR THE PITTSBURGH OFFICE	206.08
01-30	5025700011	MARY JO ZACCHERO	01/13/85–01/16/85	TRAVELLED TO PITTSBURGH ROUND TRIP BY PRIVATE TRANSPORTATION 520 MILES @ 24¢ PER MILE	124.80
01-31	5031900431	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		983.25
01-31	5032450038	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		100.69
01-31	5032480003	Do	01/31/85	EXPENDITURE FOR 1984	2,326.39
02-13	5042960024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	157.98
02-13	5042960027	Do	12/19/84	LOCAL EQUIPMENT CHARGE	2,366.30
02-13	5043680003	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	155.21
02-20	5044830022	BELL OF PENNSYLVANIA	12/19/84–01/18/85	CURRENT CHARGES FOR TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE	52.13
02-20	5044830023	Do	01/19/85	AT&T COMMUNICATIONS CURRENT CHARGES PITTSBURGH OFFICE	38.10
02-20	5044830024	CARNEGIE SIGNAL ITEM CIRCULATION DEPT.	03/15/85	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	12.00
02-25	5050300031	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	27.43
02-26	5051840022	AT&T INFORMATION SYSTEMS	12/20/84–01/19/85	MONTHLY EQUIPMENT CHARGE FOR THE PITTSBURGH OFFICE	103.15
02-26	5051840020	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	SUSTAINING MEMBERSHIP DUES FOR 1985	1,750.00
02-26	5051840021	EASTER SEAL SOCIETY	01/01/85–01/31/85	29 NEWSPAPER CLIPS	40.00
02-26	5051840023	GENERAL MARKETING SYSTEMS	01/31/85	COMPUTER SERVICES: CONVERT & TRANSMIT 26623 RECORDS TO DISKETTES	1,040.00
02-27	5051840024	WESTERN UNION	01/24/85	TELEGRAPHS SERVICES FOR THE MONTH OF JAN 1985	11.13
02-28	5059900414	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		920.75
02-28	5060520017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		489.11
02-28	5060540019	Do	02/28/85	CREDIT FOR 1984	(20.02)
03-07	5058200014	C & P TELEPHONE	01/01/85–01/31/85	C&P TELEPHONE TOLL CHARGES FOR THE WASHINGTON OFFICE	2.17
03-07	5058200030	Do	01/01/85–01/31/85	AT&T COMMUNICTIONS TOLL CHARGES FOR THE WASHINGTON OFFICE	25.63
03-07	5058200012	FEDERAL RESEARCH SERVICE	05/06/85–04/21/86	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	138.00
03-07	5058200031	THE PITTSBURGH PRESS	03/23/85–09/22/85	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	31.75
03-07	5058200013	THE WALL STREET JOURNAL	04/02/85–04/02/86	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	107.00
03-07	5058200010	DOUG WALGREN	02/15/85–02/15/85	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	188.00
03-07	5058200011	Do	02/17/85–02/17/85	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	188.00
03-07	5066630022	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	PITTSBURGH,PA	7,211.00
03-21	5074530007	AT&T INFORMATION SYSTEMS	01/20/85–02/19/85	TELEPHONE EQUIPMENT FOR PITTSBURGH OFFICE	103.15
03-21	5074530013	BELL OF PENNSYLVANIA	01/19/85–02/18/85	BELL FOR PENNA CHARGE	51.52
03-21	5074530014	Do	01/19/85–02/18/85	AT&T COMMUNICATIONS	12.66
03-21	5074530009	JONATHAN W DELANO	02/15/85–02/18/85	TRAVEL TO PITTSBURGH R/T BY PRIVATE TRANSPORTATION - 490 MILES @ .24 PER MILE	117.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DOUGLAS WALGREN—Con.					
03-21	5074530012	EASTER SEAL SOCIETY	02/01/85–02/28/85	20 NEWSPAPER CLIPS	40.00
03-21	5074530011	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS CHARGES FOR THE DISTRICT OFFICE FOR THE MONTH OF JAN 1985	250.26
03-21	5074530010	DOUG WALGREN	02/22/85–02/22/85	TRAVEL TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	188.00
03-21	5074530008	WESTERN UNION	02/11/85	TELEGRAPH CHARGES FOR THE MONTH OF FEBRUARY 1985	25.80
03-25	5079630027	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	28.50
03-31	5088900409	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,833.41
03-31	5091700038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		(18.07)
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	98,857.59
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,549.41
				TOTAL	**125,407.00**
OFFICE OF THE HON. ROBERT S WALKER					
SALARIES					
		BURNETT, JOHN WALTER	01/07/85–03/31/85	SPECIAL ASST FOR COMM & RESEARCH	3,966.67
		CARROLL, LYNNE H	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,837.50
		DIOSEGY, ROSEMARIE A	01/01/85–03/31/85	CLERK	2,250.00
		FOGAL, KIM DENISE	01/01/85–01/02/85	SENIOR LEGISLATIVE ASSISTANT	154.58
		HANCOCK, BETH ANN	01/01/85–01/02/85	SPEC ASST-COMMNCTIONS & RESEARC	125.42
		Do	01/03/85–03/31/85	SENIOR LEGISLATIVE ASSISTANT	6,355.56
		HOWARD, JOHN WESLEY	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	8,400.00
		HOWARD, KELLY J.R.	01/01/85–03/31/85	CASEWORKER	4,875.00
		KERCHER, CARROLL E	01/01/85–03/31/85	SECRETARY	3,543.75
		MARCANTOGNINI, ANNE M	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	3,806.25
		MCDONALD, KIMBERLY A	02/01/85–03/31/85	SHARED EMPLOYEE	200.00
		MIGDON, ALEX	01/01/85–03/31/85	SPEC ASST FOR FIELD REPRESENTATION	5,625.00
		NICHOLAS, ANNE L	01/01/85–03/31/85	RECEPTIONIST	3,249.99
		PHILLIPS, MARC T	01/01/85–03/31/85	DISTRICT ADMIN ASSISTANT	8,400.00
		SCRUGGS, NANCY W	01/01/85–03/31/85	OFFICE MANAGER/PERSONAL SECRETARY	7,875.00
		SONNTAG, WILLIAM A, JR	01/01/85–03/31/85	SPECIAL ASST FOR CONSUMER AFFAIRS	4,987.50
		STRICKLER, CATHERINE E	01/01/85–03/31/85	SECRETARY	4,725.00
		WOLF, CYNTHIA CHAPLINE	01/01/85–03/31/85	SENIOR CASEWORKER	5,499.99
		YOUNG, DAVID M	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,462.50
EXPENSES					
01-09	5004830018	CONGRESSIONAL QUARTERLY INC	01/01/85–01/01/86	RENEWAL OF YEARLY SUBSCRIPTION	599.00
01-09	5004830010	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY TIAS CHARGES	42.33
01-09	5004830011	Do	10/01/84–10/31/84	MONTHLY TIAS CHARGES	42.33

01-09	5004830012	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES, DUAL ACCESS CHARGES, GUMMED LABELS	1,352.78
01-09	5004830013	CARROLL E KERCHER	10/12/84	TRAVEL BY STAFF MEMBER IN LEBANON DISTRICT OFFICE - 14 MILES @ .24 PER MILE	3.36
01-09	5004830014	SUNOCO	10/02/84–10/24/84	GASOLINE EXPENSES FOR THE MOBILE OFFICE	61.10
01-09	5004830015	Do	11/01/84–11/30/84	GASOLINE EXPENSES FOR THE MOBILE OFFICE	86.95
01-09	5004830016	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/09/84–11/09/84	MONTHLY CHARGES FOR DISTRICT OFFICE TELEPHONE SERVICE	126.99
01-09	5004830017	Do	10/09/84–11/09/84	AT&T COMMUNICATIONS CHARGES	21.51
01-09	5004830009	Do	11/10/84–12/09/84	AT&T COMMUNICATIONS CHARGES	71.13
01-09	5004830029	Do	11/10/84–12/09/84	MONTHLY TELEPHONE CHARGES FOR THE DISTRICT OFFICE	133.22
01-09	5007410030	THOMAS J LANKFORD	10/01/84	XEROX LABELS - YOUR STOCK	3.69
01-09	5007620007	AT&T INFORMATION SYSTEMS	10/12/84–11/11/84	MONTHLY SERVICE CHARGE FOR THE DISTRICT OFFICE	122.18
01-09	5007620008	Do	11/12/84–12/17/84	MONTHLY SERVICE CHARGE FOR THE DISTRICT OFFICE	146.62
01-09	5007620010	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	46.03
01-09	5007620012	Do	09/01/84–09/30/84	C&P TELEPHONE TOLL CHARGES	.88
01-09	5007620011	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	115.47
01-09	5007620013	KIM DENISE FOGAL	10/22/84–10/26/84	TVL FM WASH, DC TO LANCASTER, PA & IN DISTRICT TRAVEL ATND CONG EVENTS WITH CONG 381 @ .24 & RTN WASH.	91.44
01-09	5007620005	ITT DIALCOM, INC	11/01/84–11/30/84	TIMESHARING AND DUAL ACCESS PRIME TIME FOR OCTOBER	1,262.82
01-09	5007620006	Do	12/01/84–12/30/84	TIMESHARING, DUAL ACCESS PRIME AND NON PRIME TIME, AND GUMMED LABELS	1,414.99
01-09	5007620003	LEBANON NEWS PUBLISHING CO	08/27/84–02/27/85	NEWSPAPER SUBSCRIPTION FOR LEBANON DISTRICT OFFICE	50.70
01-09	5007620009	LLOYD WOLF PHOTOGRAPHER	10/23/84	2 8X10 BLACK AND WHITE PRINTS FOR USE IN THE NEWSLETTER	20.00
01-09	5007620001	R. L. POLK & COMPANY	11/01/84	1984 LANCASTER, PENNSYLVANIA DIRECTORY	119.00
01-09	5007620002	THE LITITZ RECORD EXPRESS	01/01/85–01/01/86	RENEWAL OF YEARLY SUBSCRIPTION TO THE LITITZ RECORD-EXPRESS	7.00
01-09	5007620004	THE SUN	01/19/85–01/19/86	RENEWAL OF YEARLY SUBSCRIPTION TO THE SUN NEWSPAPER	10.00
01-09	5007620014	DAVID M YOUNG	10/22/84–10/26/84	TVL FM WASH, DC/LANCASTER, PA & RTN & IN DIST TVL TO ATND CONG EVENTS W/CONGRESSMAN 474 MI AT .24/MI.	113.76
01-15	5009840022	BETH ANN HANCOCK	10/19/84	STAFF MEMBER'S TRAVEL FROM DIST OFC IN LANCASTER, PA TO THE WASHINGTON, DC OFFICE 121 MILES @ .24.	24.04
01-15	5010810019	ROBERT S WALKER	11/14/84–11/14/84	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC 242 MILES @ .24 PER MILE	58.08
01-15	5010810020	Do	11/26/84–11/28/84	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC 242 MILES @ .24 PER MILE	58.08
01-15	5010810021	Do	12/03/84–12/07/84	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC 242 MILES @ .24 PER MILE	58.08
01-15	5010810022	Do	12/12/84–12/12/84	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC 242 MILES @ .24 PER MILE	58.08
01-16	5014500011	THOMAS J LANKFORD	10/16/84	XEROX LABELS - YOUR STOCK	4.00
01-17	5015650053	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	47.00
01-25	5023770002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	206.70
01-25	5023820006	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	211.06
01-30	5028890592	COUNTY OF LANCASTER	01/01/85–01/30/85	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00
01-30	5028890593	LANCASTER CO. MOTORS, INC	01/01/85–01/30/85	RENT MOBILE OFFICE 00000	450.00
01-31	5031900414	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,318.80
01-31	5032450018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		436.58
01-31	5032480016	Do	01/31/85	EXPENDITURE FOR 1984	54.96
02-11	5037840017	HOUSE RECORDING STUDIO	01/02/85	OFFICIAL RECORDING SERVICES 1984	10.00
02-13	5042960026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	206.71
02-13	5043680004	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	155.98
02-22	5046830027	AT&T INFORMATION SYSTEMS	01/18/85–02/17/85	MONTHLY SERVICE CHARGES	122.18
02-22	5046830028	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS CHARGES	99.09
02-22	5046830023	CONGRESSIONAL QUARTERLY INC	02/05/85	ONE SET OF (2) CONGRESSIONAL QUARTERLY BINDERS FOR THE CQ WEEKLY REPORTS	29.95
02-22	5046830030	R. L. POLK & COMPANY	01/14/84	1984 LANCASTER SUBURBAN DIRECTORY	114.00
02-22	5046830026	SUNOCO	12/05/84–12/27/84	MONTHLY GASOLINE CHARGES FOR THE MOBILE OFFICE	95.95
02-22	5046830021	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/84–01/09/85	CURRENT CHARGES FOR TELEPHONE SERVICE	126.03
02-22	5046830022	Do	12/10/84–01/09/85	AT&T COMMUNICATIONS CHARGES	14.54
02-22	5046830024	Do	01/10/85–02/09/85	MONTH SERVICE CHARGES	128.63
02-22	5046830025	Do	01/10/85–02/09/85	AT&T COMMUNICATIONS CHARGES	17.40
02-22	5046830016	ROBERT S WALKER	01/03/85	ROUNDTRIP TRAVEL BETWEEN EAST PETERBURG, PA AND WASHINGTON, DC 242 MILES AT .24/MILE	58.08
02-22	5046830017	Do	01/07/85	ONE WAY TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 121 MILES @ .24 PER MILE	29.04
02-22	5046830018	Do	01/08/85	ONE WAY TRAVEL FROM WASHINGTON, DC TO HARRISBURG, PA TO RETURN TO THE DISTRICT	56.00
02-22	5046830019	Do	01/21/85–01/24/85	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC 242 MILES AT .24/MILE	58.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT S WALKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	5046830020	Do	01/29/85-01/31/85	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC 242 MILES @ .24 PER MILE	58.08
02-22	5046830029	XEROX CORPORATION	12/31/84	ONE CARTON OF DEVELOPER FOR NEW XEROX MACHINE	79.00
02-22	5050510029	AT&T INFORMATION SYSTEMS	12/18/84-01/17/85	CURRENT MONTHLY CHARGES	122.18
02-22	5050510030	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/85-12/31/85	ANNUAL DUES	250.00
02-25	5050300028	CONGRESSIONAL STEEL CAUCUS	01/01/85-12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
02-26	5056890604	COUNTY OF LANCASTER	02/01/85	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00
02-26	5056890605	LANCASTER CO. MOTORS, INC	02/01/85	RENT MOBILE OFFICE 00000	450.00
02-28	5053430009	BUTZ SIGN COMPANY	12/15/84	3' X 23 1/2' MAGNETIC SIGN	65.00
02-28	5053430007	C & P TELEPHONE	11/01/84-11/30/84	AT&T COMMUNICATIONS TOLL CHARGES	110.82
02-28	5053430006	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	MONTHLY CHARGES FOR TELEPHONE SERVICE	42.33
02-28	5053430002	Do	12/22/84	MONTHLY TELEPHONE SERVICE	42.33
02-28	5053430005	ITT DIALCOM	12/31/84	DUAL ACCESS CHARGES FOR DECEMBER, AND TAPE CONVERSION OF DATA BASE	947.76
02-28	5053430010	PITNEY BOWES	09/18/84	SUPPLIES FOR TELECOPIER MACHINE IN THE DISTRICT OFFICE	108.00
02-28	5053430003	REPUBLICAN STUDY COMMITTEE	01/01/85-12/31/85	ANNUAL DUES	500.00
02-28	5053430008	THE COLUMBIA NEWS, INC	01/10/85-01/10/86	YEARLY SUBSCRIPTION RENEWAL	62.40
02-28	5053430004	THE PARKESBURG POST	02/01/85-02/01/86	YEARLY SUBSCRIPTION TO THE NEWSPAPER	12.50
02-28	5059900398	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		3,892.44
02-28	5060520038	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		334.11
02-28	5060540040	Do	02/28/85	CREDIT FOR 1984	(27.75)
03-08	5066520001	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	50.25
03-25	5079630028	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	50.75
03-28	5086890631	COUNTY OF LANCASTER	03/01/85-03/30/85	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00
03-28	5086890632	LANCASTER CO. MOTORS, INC	03/01/85-03/30/85	RENT MOBILE OFFICE 00000	450.00
03-31	5088900393	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		2,972.36
03-31	5091700018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		459.53

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	80,339.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,978.49
TOTAL	**103,318.20**

OFFICE OF THE HON. WES WATKINS

SALARIES

AFFE, MARLENE M	01/01/85-03/31/85	STAFF ASSISTANT	4,500.00
BIERSDORF, MARK WILLIAM	02/04/85-03/31/85	COMPUTER OPERATOR	2,375.00
BILES, RODGER RANDOLPH	01/01/85-03/31/85	DISTRICT FIELD REPRESENTATIVE	5,900.01
BOLLINGER, MARILYN SUE	01/01/85-03/31/85	DISTRICT OFFICE MANAGER	3,750.00
BROWN, GLENDA BETH	01/01/85-02/26/85	STAFF ASSISTANT	2,177.78
CHITWOOD, KATHLEEN MCBEE	01/01/85-03/31/85	DISTRICT OFFICE MANAGER	4,125.00

COOMBES, TED	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	10,800.00
COOPER, WANDA KAY	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,725.00
GAMEL, ELLEN	01/01/85–02/20/85	LEGISLATIVE CORRESPONDENT	2,416.67
HANNA, JEANETTE	01/01/85–02/17/85	PART-TIME EMPLOYEE	1,410.00
Do	02/18/85–03/31/85	LEGISLATIVE CORRESPONDENT	2,078.33
JACKSON, LEROY W	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	300.00
JACKSON, PAUL G	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,800.00
KREIS, PHYLLIS	01/01/85–03/31/85	EXECUTIVE ASSISTANT	7,200.00
LEE, JUDITH L	01/01/85–03/31/85	RECEPTIONIST	4,200.00
MARCHE, EVONNE	01/01/85–02/08/85	STAFF ASSISTANT	1,773.33
MOON, REGINA LEE	01/01/85–01/24/85	PRESS ASSISTANT	1,160.00
NEWCOMER, KATE	02/21/85–03/31/85	TEMPORARY EMPLOYEE	1,777.77
RAY, EMILY KATHLEEN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,200.00
SAWYER, LORA LOU	02/25/85–03/31/85	PART-TIME EMPLOYEE	870.00
SELBY, ANITA GAYLE	02/04/85–03/31/85	STAFF ASSISTANT	1,750.00
TSUTRAS, FRANK G	01/01/85–03/31/85	SHARED EMPLOYEE	3,000.00
WHITWORTH, LYNDAL L	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	7,500.00
WILSON, PHYLLIS DARLENE	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	4,125.00

EXPENSES

01-04	4362570011	WES WATKINS	07/03/83–07/14/83	AIRLINE TICKET FROM DISTRICT TO WASHINGTON & RETURN ON OFFICIAL BUSINESS - OKC/STL/DCA/STL/OKC	458.00
01-09	5004830028	PHYLLIS DARLENE WILSON	11/08/84–11/08/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AT THE REQUEST OF MEMBER 35 X .24 – 8.40	8.40
01-16	5014820001	AT&T INFORMATION SYSTEMS	12/10/84–01/09/85	ADA DISTRICT OFFICE - EQUIPMENT LEASE	80.35
01-16	5014820004	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,000.00
01-16	5014820002	GENERAL SERVICES ADMINISTRATION	12/22/84	WASHINGTON OFFICE FTS CHARGES 736024	48.65
01-16	5014820003	Do	12/22/84	FTS LINE CHARGE FOR ADA DISTRICT OFFICE 752003	48.03
01-16	5014820005	WES WATKINS	10/11/84	AIRFARE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS AT END OF SESSION DCA/STL/TUL	140.00
01-16	5014820009	LYNDAL WHITWORTH	11/01/84–11/28/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AND VICINITY AT THE REQUEST OF MEMBER	114.00
01-16	5014820010	Do	11/27/84	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT AT THE REQUEST OF MEMBER	8.90
01-16	5014820007	Do	12/01/84–12/06/84	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS IN WASHINGTON BY REQUEST OF MEMBER	22.50
01-16	5014820006	Do	12/02/84–12/06/84	MILEAGE WHILE ON OFFICIAL BUSINESS-DISTRICT OFFICE TO OKC FOR FLIGHT TO DC AND RETURN 171 MILES @ .24.	41.04
01-16	5014820008	Do	12/03/84–12/06/84	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON BY REQUEST OF MEMBER	81.75
01-17	5014340029	WES WATKINS	11/07/84–12/08/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 3,283 MI @ .24	787.92
01-17	5014340030	Do	12/14/84	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.25
01-17	5015660001	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	71.00
01-17	5015800015	AT&T INFORMATION SYSTEMS	10/13/84–11/23/84	STILLWATER DISTRICT OFFICE EQUIPMENT CHARGES (AT&T INFORMATION SYSTEMS) 405-743-1400	77.62
01-17	5015800016	Do	11/09/84–12/09/84	ADA DISTRICT OFFICE EQUIPMENT CHARGES (AT&T INFORMATION SYSTEMS)	83.03
01-17	5015800017	Do	11/29/84–01/03/85	MCALESTER DISTRICT OFFICE EQUIPMENT CHARGES (AT&T INFORMATION SYSTEMS)	38.09
01-17	5015800018	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES FOR WASHINGTON OFFICE-AT&T COMMUNICATIONS	485.86
01-17	5015800019	Do	10/01/84–10/31/84	WASHINGTON OFFICE-TELEPHONE CHARGES (C&P TELEPHONE)	128.95
01-17	5015800007	CUSHING DAILY CITIZEN	01/01/85–12/31/85	ANNUAL SUBSCRIPTION, FOR USE IN STILLWATER DISTRICT OFFICE	30.90
01-17	5015800029	DAVID R RAMAGE	12/06/84	PRINTING FOR OFFICIAL USE #2131	72.00
01-17	5015800022	DURANT DAILY DEMOCRAT	01/01/85–01/01/86	ANNUAL SUBSCRIPTION, FOR USE IN DISTRICT OFFICES	53.04
01-17	5015800025	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY CHARGES FOR FTS LINE FOR ADA DISTRICT OFFICE 752003	61.16
01-17	5015800026	Do	11/22/84	MONTHLY CHARGES FOR FTS LINE FOR ADA DISTRICT OFFICE 712098	183.35
01-17	5015800027	Do	11/22/84	MONTHLY CHARGES FOR FTS LINE FOR WASHINGTON OFFICE 736024	48.65
01-17	5015800028	Do	11/22/84	MONTHLY CHARGES FOR FTS LINE FOR MCALESTER DISTRICT OFFICE 739091	31.40
01-17	5015800023	HARTSHORNE SUN	01/26/85–01/25/86	ANNUAL SUBSCRIPTION, FOR USE IN DISTRICT OFFICES	19.50
01-17	5015800024	HOLDENVILLE DAILY NEWS	01/01/85–01/01/86	ANNUAL SUBSCRIPTION, FOR USE IN DISTRICT OFFICES	32.00
01-17	5015800008	HUGO DAILY NEWS	01/01/85–01/31/86	ANNUAL SUBSCRIPTION, PLUS ONE MONTH FREE, FOR USE IN ADA DISTRICT OFFICE	46.92
01-17	5015800021	MCCURTAIN GAZETTE	01/01/85–01/01/86	ANNUAL SUBSCRIPTION, FOR USE IN DISTRICT OFFICES	54.52
01-17	5015800011	SOUTHWESTERN BELL	10/13/84–11/12/84	STILLWATER DISTRICT OFFICE TELEPHONE CHARGES (SOUTHWESTERN BELL)	78.61
01-17	5015800012	Do	10/13/84–11/12/84	STILLWATER DISTRICT OFFICE ITEMIZED CALLS (AT&T COMMUNICATIONS)	.50
01-17	5015800009	Do	11/29/84–12/28/84	ADA DISTRICT OFFICE TELEPHONE CHARGES (SOUTHWESTERN BELL)	132.66
01-17	5015800010	Do	11/29/84–12/28/84	ADA DISTRICT OFFICE ITEMIZED CALL CHARGES (AT&T COMMUNICATIONS)	21.23
01-17	5015800013	Do	11/29/84–12/28/84	MCALESTER DISTRICT OFFICE TELEPHONE CHARGES (SOUTHWESTERN BELL)	60.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WES WATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	5015800014	Do	11/29/84–12/28/84	MCALESTER DISTRICT OFFICE ITEMIZED CALLS (AT&T COMMUNICATIONS)	39.73
01-17	5015800020	Do	12/07/84	CHARGES FOR DIRECTORY ADVERTISING	2.40
01-17	5015800006	THE OKLAHOMAN AND TIMES	01/01/85–12/31/85	ANNUAL SUBSCRIPTION , FOR USE IN ADA DISTRICT OFFICE	84.00
01-23	5016230016	DISTRICT COPIER CENTER	11/29/84	4 TD PACKS FOR SAVIN FOR USE IN WASHINGTON OFFICE	929.97
01-23	5016230019	FIRST REYBURN CORPORATION	11/01/84–11/30/84	DUPLICATION COSTS FOR STILLWATER DISTRICT OFFICE	11.40
01-23	5016230017	GENERAL ELECTRIC CO.	11/20/84	RIBBONS FOR GE PRINTER FOR USE IN WASHINGTON OFFICE	362.22
01-23	5016230018	WES WATKINS	12/05/84	1 COPY OF OKLAHOMA PRESS MEDIA LIST FOR USE IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS	20.00
01-25	5017830015	MARILYN SUE BOLLINGER	12/21/84	MILEAGE WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER 125 MILES @ .24	30.00
01-25	5017830016	KATHLEEN MCBEE CHITWOOD	12/20/84	MILEAGE WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER 215 MILES @ .24 PER MILE	51.60
01-25	5018270011	FIRST REYBURN CORPORATION	12/01/84–12/31/84	CHARGE FOR DUPLICATING FOR STILLWATER DISTRICT OFFICE FOR OFFICIAL USE	14.94
01-25	5018270007	SOUTHWESTERN BELL	11/13/84–12/12/84	STILLWATER DISTRICT OFFICE TELEPHONE CHARGES - SOUTHWESTERN BELL	78.25
01-25	5018270008	Do	11/13/84–12/12/84	STILLWATER DISTRICT OFFICE ITEMIZED CALL CHARGES - AT&T COMMUNICATIONS	28.50
01-25	5018270009	Do	12/29/84–01/28/85	MCALESTER DISTRICT OFFICE TELEPHONE CHARGES - SOUTHWESTERN BELL	60.10
01-25	5018270010	Do	12/29/84–01/28/85	MCALESTER DISTRICT OFFICE ITEMIZED CALL CHARGES - AT&T COMMUNICATIONS	1.00
01-25	5021430006	AT&T INFORMATION SYSTEMS	11/24/84–12/23/84	STILLWATER DISTRICT OFFICE - EQUIPMENT LEASE	56.80
01-25	5021430003	C & P TELEPHONE	11/01/84–11/30/84	WASHINGTON OFFICE - TELEPHONE CHARGES C&P TELEPHONE	55.57
01-25	5021430004	Do	11/01/84–11/30/84	WASHINGTON OFFICE - TOLL CHARGES AT&T COMMUNICATIONS	207.94
01-25	5021430005	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	CRC DUES FOR FIRST SESSION OF 99TH CONGRESS	200.00
01-25	5021430009	DAVID R RAMAGE	12/14/84–12/17/84	PRINTING FOR OFFICIAL USE #2450, #2478	130.00
01-25	5021430007	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS LINE CHARGE FOR MCALESTER DISTRICT OFFICE	31.40
01-25	5021430008	Do	12/22/84	FTS LINE CHARGE FOR ADA DISTRICT OFFICE	105.05
01-25	5021430002	SOUTHWESTERN BELL	12/09/84–01/08/85	ADA DISTRICT OFFICE - ITEMIZED CALL CHARGES AT&T COMMUNICATIONS	69.89
01-25	5021430010	Do	12/09/84–01/08/85	ADA DISTRICT OFFICE TELEPHONE CHARGES (SOUTHWESTERN BELL)	115.99
01-25	5023770004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	255.73
01-25	5023820008	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	130.80
01-28	5022800021	COALGATE RECORD-REGISTER	01/01/85–01/01/86	ANNUAL SUBSCRIPTION FOR USE IN ADA DISTRICT OFFICE	9.36
01-28	5022800019	PHYLLIS KREIS	12/20/84–01/02/85	AIRFARE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS BY REQUEST OF MEMBER DCA/ORD/OKC/ORD/DCA	349.00
01-28	5022800020	STILLWATER NEWSPRESS	01/01/85–01/01/86	ANNUAL SUBSCRIPTION FOR USE IN STILLWATER DISTRICT OFFICE	48.00
01-28	5022800017	WES WATKINS	01/02/85	AIRFARE RETURN FROM DISTRICT WHILE ON OFFICIAL BUSINESS OKC/DCA	205.00
01-28	5022800018	Do	01/04/85–01/14/85	AIRFARE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS DCA/STL/TUL/OKC/DCA	384.00
01-30	5028890594	FIRST REYBURN CORP.	01/01/85–01/30/85	RENT 720 S HUSBAND	437.33
01-31	5031900175	*(EQUIPMENT ALLOWANCE CHARGED)*	06/22/84–12/31/84		(33.20)
01-31	5031900176	Do	01/01/85–01/31/85		4,679.80
01-31	5032450039	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,000.58
01-31	5032480004	Do	01/31/85	EXPENDITURE FOR 1984	156.23
01-31	5032880004	Do	01/31/85		(80.00)
02-08	5036220021	TED COOMBES	10/10/84–10/11/84	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	59.17
02-08	5036220022	Do	11/29/84	AIRFARE FROM DISTRICT WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER OKC/KC/DCA	239.00
02-08	5036220023	Do	12/19/84–12/29/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	81.88
02-08	5036220025	Do	12/27/84–12/29/84	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 175 MILES AT 24¢ PER MILE	42.00
02-08	5036220024	Do	12/28/84	TURNPIKE TOLLS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	2.00
02-12	5039410017	C & P TELEPHONE	12/01/84–12/31/84	WASHINGTON OFFICE TELEPHONE (C&P TELEPHONE)	33.57
02-12	5039410018	Do	12/01/84–12/31/84	WASHINGTON OFFICE TOLL CHARGES (AT&T COMMUNICATIONS)	181.09
02-12	5039410015	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS LINE IN ADA DISTRICT OFFICE 712098	105.05

02-12	5039410016	Do	12/01/84–12/31/84	FTS LINE CHARGE FOR MCALESTER DISTRICT OFFICE 739091	31.40
02-12	5039410014	THE WILSON POST-DEMOCRAT	01/01/85–12/31/85	ANNUAL SUBSCRIPTION TO WILSON POST-DEMOCRAT FOR USE IN ADA DISTRICT OFFICE	6.00
02-13	5042920002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	255.61
02-13	5043680006	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	133.06
02-15	5038220015	AT&T INFORMATION SYSTEMS	01/10/85–02/09/85	EQUIPMENT (TELEPHONE) FOR ADA DISTRICT OFFICE 405-436-1980	80.35
02-15	5038220014	EMILY RAY	12/14/84	TAXIFARE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	6.00
02-15	5038220018	SOUTHWESTERN BELL	12/13/84–01/12/85	TELEPHONE CHARGES FOR STILLWATER DISTRICT OFFICE (SOUTHWESTERN BELL)	78.25
02-15	5038220030	Do	12/13/84–01/12/85	STILLWATER DISTRICT OFFICE ITEMIZED CALL CHARGES (AT&T COMMUNICATIONS)	4.94
02-15	5038220031	WES WATKINS	12/17/84–01/02/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 801 MILES AT 24¢ PER MILE	192.24
02-15	5038220017	Do	01/04/85–01/13/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1231 MILES AT 24¢ PER MILE	295.44
02-20	5044830027	GLENDA BETH BROWN	01/28/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AT THE REQUEST OF MEMBER 72 MILES @ .24 PER MILE	17.28
02-20	5044830025	PHYLLIS DARLENE WILSON	01/10/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER 37 MILES @ .24 PER MILE	8.88
02-20	5044830026	Do	01/10/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER	4.24
02-26	5056890606	FIRST REYBURN CORP	02/01/85	RENT 720 S HUSBAND STILLWATER, OK	440.00
02-28	5053430011	TED COOMBES	12/29/84	AIRFARE FROM DISTRICT WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - ST. LOUIS TO DC	226.00
02-28	5053430012	LYNDAL WHITWORTH	01/08/85–01/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY BY REQUEST OF MEMBER 1542 X .24	370.08
02-28	5053430013	Do	01/14/85–01/28/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY BY REQUEST OF MEMBER	66.36
02-28	5053430014	Do	01/15/85–01/17/85	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY BY REQUEST OF MEMBER	60.69
02-28	5059900165	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		5,005.28
02-28	5060520018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		475.66
02-28	5060540020	Do	02/28/85	CREDIT FOR 1984	(9.89)
03-07	5057580002	AT&T INFORMATION SYSTEMS	02/04/85–03/03/85	EQUIPMENT CHARGES FOR MCALESTER DISTRICT OFFICE	32.65
03-07	5057580001	BENCHMARK SYSTEMS	02/08/85	DYSAN DISKETTES FOR CADO SYSTEM IN WASHINGTON OFFICE	89.30
03-07	5057580007	GLENDA BETH BROWN	02/12/85	MEALS WHILE ON OFFICIAL BUSINESS AT THE REQUEST OF MEMBER	3.17
03-07	5057580006	Do	02/12/85–02/12/85	MILEAGE WHILE ON OFFICIAL BUSINESS AT THE REQUEST OF MEMBER - 127 MILES @ .24 PER MILE	30.48
03-07	5057580003	COUNTY-WIDE NEWS	02/28/85–02/28/86	ANNUAL SUBSCRIPTION TO THE COUNTYWIDE NEWS - FOR USE IN ADA DISTRICT OFFICE	15.00
03-07	5057580005	DAVID R RAMAGE	01/25/85	PRINTING FOR OFFICIAL USE #961	55.00
03-07	5057580004	Do	02/04/85	PRINTING FOR OFFICIAL USE - #1226	110.00
03-07	5058200022	AT&T INFORMATION SYSTEMS	12/24/84–01/23/85	EQUIPMENT CHARGES FOR STILLWATER DISTRICT OFFICE	56.80
03-07	5058200021	FIRST REYBURN CORPORATION	01/01/85–01/31/85	DUPLICATING COSTS FOR THE STILLWATER OFFICE	25.74
03-07	5058200017	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS LINE FOR ADA DISTRICT OFFICE	130.05
03-07	5058200019	EMILY RAY	02/01/85–02/06/85	TAXI FARES WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	5.00
03-07	5058200015	SOUTHWESTERN BELL	01/29/85–02/28/85	CURRENT CHARGES FOR MCALESTER OFFICE (SOUTHWESTERN BELL)	60.10
03-07	5058200016	Do	01/29/85–02/28/85	CHARGES FOR MCALESTER DISTRICT OFFICE - ITEMIZED CALLS (AT&T COMMUNICATIONS)	2.82
03-07	5058200020	THE WALL STREET JOURNAL	01/25/85–01/25/87	TWO YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR USE IN WASHINGTON OFFICE	107.00
03-07	5058200023	WES WATKINS	01/21/85	AIRFARE FROM OKLAHOMA CITY DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS FOR MEMBER	239.00
03-07	5058200018	Do	01/24/85–01/29/85	AIRFARE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS ALEXANDRIA, LA/DFW/OKC/STL/DCA	490.00
03-07	5066630023	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT ADA OK 00000	1,249.00
03-07	5066630024	Do	01/01/85–03/31/85	RENT MCALESTER OK 00000	811.00
03-18	5063300012	DAVID R RAMAGE	01/15/85	PRINTING FOR OFFICIAL USE	193.50
03-18	5063300025	ECONOMIC RESEARCH COUNCIL	12/14/84	ANNUAL ANALYSIS OF CAPITAL SPENDING, 1985 (1) COPY FOR USE IN WASHINGTON OFFICE	175.00
03-18	5063300008	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS LINE CHARGE FOR WASHINGTON OFFICE	28.80
03-18	5063300009	SOUTHWESTERN BELL	01/09/85–02/08/85	ADA DISTRICT OFFICE TELEPHONE CHARGES (SOUTHWESTERN BELL)	144.15
03-18	5063300010	Do	01/09/85–02/08/85	ADA DISTRICT OFFICEI ITEMIZED CALL CHARGES (AT&T COMMUNICATIONS)	70.63
03-18	5070250009	LEROY W JACKSON	02/18/85–02/25/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT AT THE REQUEST OF THE MEMBER	314.60
03-18	5070250010	Do	02/19/85–02/26/85	REIMBURSEMENT FOR PERSONAL MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT AT THE REQUEST OF MEMBER.	98.33
03-18	5070250013	Do	02/19/85–02/27/85	REIMBURSEMENT FOR RENTED VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY THE REQUEST OF MEMBER.	287.10
03-18	5070250011	Do	02/21/85	REIMBURSEMENT FOR CONSTITUENT MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT AT THE REQUEST OF MEMBER.	11.50
03-18	5070250012	Do	02/24/85–02/26/85	REIMBURSEMENT FOR FUEL FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER.	17.70
03-20	5073320027	RODGER RANDOLPH BILES	02/26/85–02/28/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER, 2036 MI @ .24/MI	488.64
03-20	5073320026	LYNDAL WHITWORTH	02/13/85–02/26/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY THE REQUEST OF MEMBER, 354 MI @ .24	84.96
03-20	5073320028	PHYLLIS DARLENE WILSON	02/21/85–02/28/85	MILEAGE WHILE ON OFFICIAL BUSINESS WHILE IN THE DISTRICT BY REQUEST OF MEMBER, 254 MI @ .24	60.96

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WES WATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	5073320029	Do	02/21/85-02/28/85	MEALS WHILE ON OFFICIAL BUSINESS WHILE IN THE DISTRICT BY REQUEST OF MEMBER	7.89
03-21	5074530028	AT&T INFORMATION SYSTEMS	01/24/85-02/23/85	CHARGES FOR STILLWATER DISTRICT OFFICE TELEPHONE - 405-743-1400	56.80
03-21	5074530029	Do	02/10/85-03/09/85	CHARGES FOR ADA DISTRICT OFFICE TELEPHONES - 405-436-1980	80.35
03-21	5074530024	C & P TELEPHONE	01/31/85	CHARGES FOR WASHINGTON OFFICE TELPHONE (C&P TELEPHONE)	46.00
03-21	5074530027	DAVID R RAMAGE	02/21/85	PRINTING FOR OFFICIAL USE #1818	55.00
03-21	5074530026	Do	02/26/85	PRINTING FOR OFFICIAL USE #1881	110.00
03-21	5074530025	Do	02/28/85	PRINTING FOR OFFICIAL USE #2123	38.00
03-21	5074530021	GENERAL SERVICES ADMINISTRATION	01/31/85	CHARGES FOR MCALESTER FTS LINE - MCALESTER DISTRICT OFFICE (739091)	31.40
03-21	5074530022	Do	01/31/85	CHARGES FOR ADA DISTRICT OFFICE - FTS LINE (712098)	110.28
03-21	5074530023	Do	01/31/85	CHARGES FOR ADA DISTRICT OFFICE - FTS LINE (752003)	65.96
03-21	5074530015	WES WATKINS	01/14/85-02/15/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 2601 MILES @ .24 PER MILE	624.24
03-21	5074530016	Do	01/17/85-01/21/85	AIRLINE FLIGHT FROM WASHINGTON TO DISTRICT & RETURN ON OFFICIAL BUSINESS - DCA/STL/OKC/DCA	339.00
03-21	5074530017	Do	02/07/85	AIRLINE FLIGHT FROM WASHINGTON TO DISTRICT WHILE ON OFFICIAL BUSINESS - DCA/OKC	225.00
03-21	5074530019	Do	02/07/85-02/11/85	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	108.86
03-21	5074530018	Do	02/18/85	AIRLINE FLIGHT FROM DISTRICT TO WASHINGTON WHILE ON OFFICIAL BUSINESS - OKC/ORD/DCA	589.00
03-21	5074530020	Do	02/21/85-02/24/85	AIRLINE TICKET FROM WASHINGTON TO DISTRICT AND RETURN ON OFFICIAL BUSINESS - DCA/OKC/STL/DCA	612.00
03-21	5078250026	AT&T INFORMATION SYSTEMS	03/04/85-04/03/85	CHARGES FOR MCALESTER DISTRICT OFFICE TELEPHONES	32.65
03-21	5078250030	DAVID R RAMAGE	03/01/85	CHARGES FOR PRINTING FOR OFFICIAL USE	55.00
03-21	5078250029	FIRST REYBURN CORPORATION	02/01/85-02/28/85	CHARGES FOR DUPLICATION FOR STILLWATER DISTRICT OFFICE	23.76
03-21	5078250027	SOUTHWESTERN BELL	03/01/85-03/28/85	MCALESTER DISTRICT OFFICE TELEPHONE CHARGES (SOUTHWESTERN BELL)	67.06
03-21	5078250028	Do	03/01/85-03/28/85	MCALESTER DISTRICT OFFICE ITEMIZED CALLS (AT&T COMMUNICATIONS)	.77
03-22	5070460011	LEROY W JACKSON	02/18/85	RENTAL CAR WHILE ACCOMPANYING MBR ON OFCL DIST BUSS IN CHICAGO TO CONTACT COMPANY OFCLS, ETC	52.30
03-22	5070460012	Do	02/18/85	MEALS WHILE ACCOMPANYING MBR ON OFCL DIST BUSS IN CHICAGO TO CONTACT COMPANY OFCLS, ETC	6.75
03-22	5070460013	Do	02/18/85	PARKING WHILE ACCOMPANYING MBR ON OFCL DIST BUSS IN CHICAGO TO CONTACT COMPANY OFCLS, ETC	3.50
03-22	5070460014	Do	02/18/85	BAGGAGE HANDLING WHILE ACCOMPANYING MBR ON OFCL DIST BUSS IN CHICAGO TO CONTACT COMPANY OFCLS, ETC.	2.00
03-22	5070460017	Do	02/18/85-02/27/85	AIRLINE TICKET FROM WASH, DC TO DIST WHILE ON OFCL BUSS BY REQUEST OF MBR - DCA/ORD/OKC/DFW/DCA.	637.00
03-22	5070460015	Do	02/27/85	REIMB FOR BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS IN DISTRICT AT THE REQUEST OF THE MEMBER	2.00
03-22	5070460016	Do	02/27/85	REIMB FOR CAB FARE FROM AIRPORT WHILE ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER	7.00
03-22	5078730008	C & P TELEPHONE	01/01/85-01/31/85	WASHINGTON OFFICE TOLL CHARGES (AT&T COMMUNICATIONS)	164.49
03-22	5078730009	SOUTHWESTERN BELL	01/13/85-02/12/85	STILLWATER DISTRICT OFFICE - TELEPHONE CHARGES (SOUTHWESTERN BELL)	81.92
03-22	5078730010	Do	01/13/85-02/12/85	STILLWATER DISTRICT OFFICE - TELEPHONE CHARGES-ITEMIZED CALL CHARGES (AT&T COMMUNICATIONS)	68.08
03-22	5078730011	Do	02/09/85-03/08/85	ADA DISTRICT OFFICE TELEPHONE CHARGES (SOUTHWESTERN BELL)	101.79
03-22	5078730012	Do	02/09/85-03/08/85	ADA DISTRICT OFFICE ITEMIZED CALL CHARGES (AT&T COMMUNICATIONS)	70.10
03-25	5079550027	WES WATKINS	03/08/85-03/10/85	AIRLINE TICKET FROM WASHINGTON TO DISTRICT AND RETURN ON OFFICIAL BUSINESS DCA/STL/OKC/STL/DCA.	428.00
03-25	5079630029	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	63.00
03-26	5080560029	ANITA GAYLE SELBY	03/06/85-03/09/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AT THE REQUEST OF MEMBER - 110 MILES @ .24 PER MILE.	26.40
03-26	5080560030	Do	03/06/85-03/09/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT AND VICINITY AT THE REQUEST OF MEMBER	23.57
03-28	5086890633	FIRST REYBURN CORP	03/01/85-03/30/85	RENT 720 S HUSBAND STILLWATER, OK	440.00
03-31	5088900159	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		5,046.67

03-31	5091700039	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,271.45

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	87,913.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,660.91
TOTAL	**130,574.80**

OFFICE OF THE HON. HENRY A WAXMAN

SALARIES

BERMAN, KAAREN ARVILLA	01/01/85–03/31/85	RESEARCH ASSISTANT/SECRETARY	5,354.82
DELGADO, PATRICIA COUFAL	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	6,000.00
DONAHUE, SHARON MAUREEN	01/01/85–01/16/85	RECEPTIONIST/SECRETARY	591.73
ELINSON, HOWARD	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,000.01
FARMER, DEANN G	01/01/85–03/31/85	MACHINE OPERATOR	4,187.49
FISHER, CAROLINE	01/01/85–03/31/85	RECEPTIONIST	3,375.00
GARRETT, PATRICIA J	01/01/85–03/31/85	SPECIAL ASSISTANT	5,000.01
HARTWELL, LINDA L	01/21/85–03/31/85	RECEPTIONIST/SECRETARY	2,333.33
HOFFMAN, BURTON	01/01/85–01/15/85	ADMINISTRATIVE ASSISTANT	2,383.73
LANINI, KATHLEEN L	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,125.00
LUCEY, NORA	01/01/85–03/31/85	OFFICE MANAGER	9,999.99
MERKLE, D. GORDON	03/01/85–03/31/85	SPECIAL ASSISTANT	1,083.33
SCHILIRO, PHILIP M	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	11,583.33
SHIMABUKURO, KEIKO	01/01/85–03/31/85	COORDINATOR	11,499.99
SIEGEL, HELEN H	01/01/85–03/31/85	SPECIAL ASSISTANT	5,675.01
STROUP, STEPHEN JOHN	01/01/85–03/01/85	SPECIAL ASSISTANT	4,066.67
SZANTON, NATHAN S	03/01/85–03/31/85	LEGISLATIVE ASSISTANT	1,750.00

EXPENSES

01-10	5009720020	HENRY A WAXMAN	08/11/84–08/14/84	REIMBURSEMENT FOR CAR RENTAL WHILE IN 24TH DISTRICT, CA	99.45
01-11	4366800014	ALLENS PRESS CLIPPING BUREAU	11/01/84–11/30/84	PRESS CLIPPINGS	36.00
01-11	4366800031	API ALARM SYSTEMS	12/01/84–12/31/84	ALARM SERVICE CUSTOMER	36.50
01-11	4366800015	AT&T INFORMATION SYSTEMS	11/24/84	AT&T INFORMATION SYSTEMS	394.46
01-11	4366800016	GENERAL SERVICES ADMINISTRATION	10/31/84	OFFICE SUPPLIES	107.85
01-11	4366800019	Do	11/22/84	TELEPHONE SERVICE	127.18
01-11	4366800021	PACIFIC BELL	11/04/84–12/03/84	DISTRICT PHONE SERVICE 655-8037	14.64
01-11	4366800020	SPARKLETTS DRINKING WATER CORP	11/30/84	DRINKING WATER CUSTOMER	40.25
01-11	4366800017	THE GREAT AMERICAN STATIONERY CO	12/05/84	OFFICE SUPPLIES (FOR SORTALL & PEN)	11.85
01-11	4366800018	THE NEW REPUBLIC	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	48.00
01-11	4366800023	VARIETY	12/01/84–12/01/85	SUBSCRIPTION RENEWAL	80.00
01-16	5014820011	DHL AIRWAYS, INC	11/15/84–11/30/84	COURIER SERVICE	10.00
01-16	5014820014	FUTURE STUDIO	12/19/84	TYPESETTING FOR NEWSLETTER	400.00
01-16	5014820015	GENERAL SERVICES ADMINISTRATION	12/22/84	PHONE SERVICE	134.60
01-16	5014820012	ISRAEL TODAY	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	80.00
01-16	5014820013	SPINELL PRINTING CO	12/14/84	NEWSLETTER PRINTING	9,132.00
01-17	5015220025	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS	182.37
01-17	5015220026	Do	11/01/84–11/30/84	CHARGES	12.14
01-17	5015220030	HENRY A WAXMAN	12/25/84–12/28/84	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR IN DISTRICT	20.00
01-17	5015660002	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	14.00
01-23	5017620030	POSTMASTER	12/20/84	9 AT $9.35 (EXPRESS MAIL) 200 $1, 100 50 CENT, 300 2 CENT, 200 25 CENT, 200 20 CENT, 200 TEN CENT	450.15
01-25	5018320026	WANG LABORATORIES	12/17/84	DISKETTE	50.40
01-25	5018320024	Do	12/18/84	WORD PROCESSOR EQUIPMENT	65.77

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY A WAXMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5018320023	WASHINGTON POST	12/25/84–12/24/85	ONE YEAR SUBSCRIPTION	124.80
01-25	5018320025	HENRY A WAXMAN	12/20/84–12/31/84	REIMBURSEMENT FOR CAR RENTAL WHILE IN 24TH CD	417.74
01-25	5018320027	WESTERN UNION	12/06/84–12/20/84	MESSAGES	48.20
01-25	5023770005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	232.65
01-25	5023820009	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	145.35
01-28	5022660002	ALLENS PRESS CLIPPING BUREAU	12/01/84–12/31/84	PRESS CLIPPINGS	36.00
01-28	5022660003	AMERICAN RESPONSE SYSTEMS	12/31/84	MAILING FOR NEWSLETTER	2,295.98
01-28	5022660001	AT&T INFORMATION SYSTEMS	11/24/84–12/23/84	TELEPHONE SERVICE	223.25
01-28	5022660009	CONSUMER REPORTS	03/01/85–02/28/86	YEAR SUBSCRIPTION	16.00
01-28	5022660008	PATRICIA J GARRETT	12/03/84–12/26/84	REIMBURSE FOR MILEAGE	38.35
01-28	5022660004	PACIFIC BELL	11/14/84–12/13/84	DISTRICT PHONE SERVICE LOCAL	104.30
01-28	5022660005	Do	11/14/84–12/13/84	AT&T COMM	1.39
01-28	5022660007	HELEN SIEGEL	10/04/84–12/14/84	REIMBURSE FOR MILEAGE AND PARKING 83 MILES AT .24/MI PARKING	22.92
01-28	5022660006	STEPHEN JOHN STROUP	10/16/84–12/11/84	REIMBURSE FOR MILEAGE 165.3 MILES AT .24/MI	39.67
01-30	5025560004	CALIFORNIA JOURNAL	03/01/85–03/01/86	SUBSCRIPTION RENEWAL	24.95
01-30	5025560001	FEDERAL EXPRESS CORP	01/05/85	EXPRESS MAIL	14.00
01-30	5025560002	VARIETY	02/10/85–02/10/86	1 YEAR SUBSCRIPTION	80.00
01-30	5025560005	WANG LABORATORIES	10/22/84	DISKETTS	58.80
01-30	5025560003	HENRY A WAXMAN	12/20/84	REIMB FOR ONE WAY FARE - WASHINGTON DULLES/LOS ANGELES, CA	140.00
01-30	5028890595	L.B.L. DEVELOPMENT COMPANY	01/01/85–01/30/85	RENT 8425 WEST THIRD STREET, #400	2,300.00
01-31	5031900461	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,689.11
01-31	5032450019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		384.94
01-31	5032480017	Do	01/31/85	EXPENDITURE FOR 1984	2,285.81
02-13	5042230026	API ALARM SYSTEMS	01/01/85–01/31/85	MONTHLY ALARM SERVICE BILL	36.50
02-13	5042230028	PACIFIC BELL	12/14/84–01/13/85	DISTRICT PHONE SERVICE	102.10
02-13	5042230027	Do	12/16/84–01/15/85	DISTRICT PHONE SERVICE	48.81
02-13	5042230024	PARAGON STUDIO LAB	12/01/84	NEGATIVE AND PHOTOS FOR USE IN PRESS RELEASE	9.11
02-13	5042230025	SPARKLETTS DRINKING WATER CORP	12/31/84	WATER AND COOLER RENTAL	35.00
02-13	5042920003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	232.67
02-13	5043680007	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	145.68
02-26	5056890607	L.B.L. DEVELOPMENT COMPANY	02/01/85	RENT 8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048 NA PA 16602	2,500.00
02-28	5053430020	ALERT TELEPHONE ANSWERING SERVICE	12/01/84–12/31/84	ANSWERING SERVICE CHARGES	50.35
02-28	5053430021	Do	01/01/85–01/31/85	ANSWERING SERVICE CHARGES	38.10
02-28	5053430024	Do	02/01/85–02/28/85	ANSWERING SERVICE CHARGES	45.39
02-28	5053430018	API ALARM SYSTEMS	02/01/85–02/28/85	MONTHLY ALARM SERVICE CHARGE	36.50
02-28	5053430019	AT&T INFORMATION SYSTEMS	12/24/84–01/23/85	PHONE EQUIPMENT CHARGES	223.25
02-28	5053430026	CALIFORNIA JOURNAL	03/31/85–03/31/86	RENEWAL - ONE YEAR SUBSCRIPTION	24.95
02-28	5053430025	DAVID R RAMAGE	02/11/85	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	761.55
02-28	5053430017	DHL AIRWAYS, INC	12/03/84–12/17/84	SEND PACKAGES	115.15
02-28	5053430023	GENERAL SERVICES ADMINISTRATION	01/18/85	OFFICE SUPPLIES	209.72
02-28	5053430016	THE DAILY NEWS	02/24/85–02/23/86	YEAR SUBSCRIPTION	182.00
02-28	5053430022	THE GREAT AMERICAN STATIONERY CO	01/25/85	SUPPLIES - PLASTIC TAPE, JIFFY BAGS, STAMPER, 4 COLOR PEN	33.58
02-28	5053430015	Do	01/31/85	PURCHASE OFFICE SUPPLIES - BATTERIES, JIFFY BAGS, PENS, SCRATCH PADS	34.21
02-28	5058490015	POSTMASTER	02/21/85	5 PAGES OF 22 CENT STAMPS	110.00

02-28	5059900446	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,174.84
02-28	5060520039	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		160.49
03-07	5057320007	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/05/84	MEMBERSHIP AND ADMINISTRATIVE DUES	500.00
03-07	5057320012	BROADCASTING	02/01/85–02/01/86	SUBSCRIPTION RENEWAL	65.00
03-07	5057320008	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	2,107.00
03-07	5057320004	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	1,000.00
03-07	5057320006	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/05/84	SPECIAL ASSESSMENT FOR ADMINISTRATIVE COSTS	200.67
03-07	5057320011	DAVID R RAMAGE	12/13/84–12/28/84	CALENDARS, PRINTING AND LABELS	2,455.00
03-07	5057320005	DSG DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
03-07	5057320009	MOMENT	12/30/84–12/30/85	SUBSCRIPTION RENEWAL-1 YEAR	27.00
03-07	5057320010	WANG LABORATORIES	01/29/85	RIBBONS	42.29
03-07	5059620021	LOS ANGELES HERALD EXAMINER	02/11/85–02/10/86	SUBSCRIPTION RENEWAL	104.00
03-07	5059620020	HENRY A WAXMAN	02/05/85–02/14/85	REIMBURSEMENT FOR GASOLINE WHILE IN 24TH CD	54.50
03-12	5064410029	PACIFIC BELL	11/16/84–12/15/84	DISTRICT PHONE SERVICE	45.75
03-12	5064410030	Do	11/16/84–12/15/84	AT&T COMM	.50
03-12	5064410028	Do	12/04/84–01/03/85	DISTRICT PHONE SERVICE	14.63
03-12	5064410027	POL-DAT SERVICES, INC.	12/28/84	PURCHASE OF LABELS	4,255.94
03-12	5064410026	THE SACRAMENTO BEE	01/30/85–01/29/86	SUBSCRIPTION RENEWAL	114.00
03-13	5066440009	API ALARM SYSTEMS	03/01/85–03/31/85	CHARGES FOR MARCH	36.50
03-13	5066440010	PACIFIC BELL	01/14/85–02/13/85	LOCAL	126.31
03-13	5066440011	Do	01/14/85–02/13/85	AT&T COMM	7.83
03-13	5066440006	Do	01/16/85–02/15/85	LOCAL	70.95
03-13	5066440007	Do	01/16/85–02/15/85	AT&T COMM	5.45
03-13	5066440012	SPARKLETTS DRINKING WATER CORP	01/31/85	MONTHLY CHARGE	45.50
03-13	5066440008	THE GREAT AMERICAN STATIONERY CO	02/20/85	PURCHASE MAPS	36.00
03-13	5067450025	ALLENS PRESS CLIPPING BUREAU	01/01/85–01/31/85	CLIPPING SERVICE	36.00
03-13	5067450027	PACIFIC BELL	01/04/85–02/03/85	655-8037	14.62
03-13	5067450028	PARKER & SON PUBLICATIONS, INC.	02/19/85	3 DIRECTORIES	54.75
03-13	5067450026	THE BARON REPORT	01/01/85–12/31/85	1 YEAR SUBSCRIPTION	125.00
03-13	5067450029	THE GREAT AMERICAN STATIONERY CO	02/08/85	OFFICE SUPPLIES - TIFFY BAGS, PADS, LETTER SIZE FILES, COLORED BOND PAPER	22.63
03-19	5070800024	C & P TELEPHONE	01/31/84	MONTHLY CHARGES	406.34
03-19	5070800023	Do	12/31/84	MONTHLY CHARGES	284.91
03-19	5070800025	WESTERN UNION	01/31/85	MONTHLY CHARGES	54.25
03-20	5074820001	WANG LABORATORIES	02/28/85	RIBBON	62.95
03-20	5074820002	WESTERN UNION	02/20/85–02/21/85	MESSAGES	28.43
03-28	5086890634	L.B.L. DEVELOPMENT COMPANY	03/01/85–03/30/85	RENT 8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048 NA PA 16602	2,400.00
03-31	5088900440	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,166.41
03-31	5091510049	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		3.25
03-31	5091700019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		461.30

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	93,009.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,217.43

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HENRY A WAXMAN—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-30	5078990024	VARIETY	02/10/85-02/10/86	REFUND DUE TO DUPLICATE PAYMENT	(80.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(80.00)
				TOTAL	**146,146.87**
OFFICE OF THE HON. JAMES WEAVER					
SALARIES					
		BLIKSTAD, JENNIFER SUSAN	01/01/85-03/31/85	CASE WORKER	4,843.25
		CUMMINS, HOWARD W	01/01/85-03/31/85	STAFF ASSISTANT	10,950.00
		CUMMINS, LENORE	01/01/85-03/31/85	RECEPTIONIST	1,507.50
		KING, MARY C	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,200.00
		KNIGHT, DEBRA K	01/01/85-03/31/85	RECEPTIONIST	4,250.00
		LYNCH, MARGARET M	01/01/85-03/31/85	PERSONAL SECRETARY	5,446.25
		MARKER, DOUGLAS R	01/01/85-03/31/85	STAFF ASSISTANT	4,750.00
		MCGINN, MIKE	01/01/85-03/31/85	STAFF ASSISTANT	4,840.84
		OLSON, LAURA MAXINE	01/01/85-03/31/85	PART-TIME EMPLOYEE	2,269.66
		PIERCE, NANCY ELLEN	01/01/85-03/31/85	CASEWORKER	4,970.00
		RUTLEDGE, ROBERT WOOD	01/01/85-03/31/85	COMMUNICATIONS DIRECTOR	7,858.25
		SCHALLER, SANDRA J	01/01/85-03/31/85	ADMINISTRATIVE SECRETARY	6,770.00
		SHIBLEY, GAIL ROSE	01/01/85-02/28/85	STAFF AIDE	3,904.00
		Do	03/01/85-03/31/85	STAFF AIDE	1,994.50
		SPARKS, WILLIAM OLIVER	01/30/85-03/31/85	STAFF ASSISTANT	4,744.44
		URBAN, ANNE I	01/01/85-03/31/85	STAFF ASSISTANT	4,833.34
		WOOTEN, CYNTHIA	01/01/85-03/31/85	STAFF ASSISTANT	6,049.25
EXPENSES					
01-04	4362570015	DAVID R RAMAGE	12/12/84	25 FLAG CERTIFICATES	16.25
01-04	4362570014	LANE COUNTY CLIENT'S COUNCIL	12/13/84	SUBSCRIPTION TO CLIENT'S COUNCIL NEWS FOR USE IN EUGENE DISTRICT OFFICE	20.00
01-04	4362570012	JAMES WEAVER	10/20/84-11/23/84	GAS PURCHASED FOR USE IN RENTED ATUO WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	28.95
01-04	4362570013	Do	12/11/84	FOOD AND BEVERAGE EXPENSE INCURRED WHILE ON OFFICIAL LUNCH IN EUGENE, OREGON WITH CONSTITUENT	8.20
01-16	5014820024	BANDON WESTERN WORLD	12/01/84-12/01/85	1 YEAR SUBSCRIPTION FOR EUGENE DISTRICT OFFICE	15.00
01-16	5014820022	C & P TELEPHONE	11/01/84-11/30/84	OFFICIAL TOLL CHARGES IN WASHINGTON, DC OFFICE	9.39
01-16	5014820016	ITT DIALCOM, INC	12/01/84-12/31/84	TIMESHARING UNLIMITED CATEGORY SELECTION	1,000.00
01-16	5014820017	NATIONAL JOURNAL	03/01/85-03/01/86	52 WEEK SUBSCRIPTION TO EUGENE DISTRICT OFFICE	78.00
01-16	5014820018	Do	03/01/85-03/01/86	52 WEEK SUBSCRIPTION TO WASHINGTON, D.C. OFFICE	546.00
01-16	5014820028	NATIONAL NEWS AGENCY	01/01/85-12/31/85	1 YEAR SUBSCRIPTION TO DAILY NEW YORK TIMES FOR WASHINGTON OFFICE	210.00
01-16	5014820023	SENIOR CITIZEN NEWS	09/01/84-09/01/85	1 YEAR SUBSCRIPTION FOR USE IN EUGENE DISTRICT OFFICE	5.00

01-16	5014820025	THE COURIER	01/01/85-01/01/86	1 YEAR SUBSCRIPTION TO EUGENE DISTRICT OFFICE	12.00
01-16	5014820026	THE OREGONIAN	01/01/85-01/01/86	1 YEAR SUBSCRIPTION FOR USE IN EUGENE DISTRICT OFFICE	102.00
01-16	5014820027	THE REGISTER-GUARD	02/01/85-02/01/86	1 YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN EUGENE DISTRICT OFFICE	81.00
01-16	5014820020	JAMES WEAVER	11/05/84	9.8 GALLONS OF FUEL FOR RENTED CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.95
01-16	5014820019	Do	11/10/84	MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS WITH CONSTITUENT	7.65
01-16	5014820021	WILLAMETTE STATIONERS	12/04/84-12/14/84	DESK TOP CALENDAR REFILLS FOR DISTRICT STAFF - MATERIALS TO MAKE VISUAL GRAPHS FOR USE IN SPEECHES.	23.38
01-18	5014290005	C & P TELEPHONE	11/01/84-11/30/84	OFFICIAL TELEPHONE TOLL CHARGES FROM WASHINGTON DC OFFICE	177.89
01-18	5014290003	CONUCIL ON ECONOMIC PRIORITIES	07/01/84-07/01/85	SUSTAINING SUBSCRIPTION FOR EUGENE DISTRICT OFFICE	50.00
01-18	5014290004	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS TELEPHONE EXPENSES FOR EUGENE DISTRICT OFFICE	1,120.69
01-18	5014290002	SHELTON-TURNBULL	12/19/84	PRINTING OF 2100 CASEWORK SHEETS FOR USE IN DISTRICT OFFICE FOR CONSTITUENTS CASEWORK	316.15
01-18	5014290001	JAMES WEAVER	12/24/84	MEAL EXPENSE INCURRED WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	7.00
01-23	5016230020	Do	10/11/84-10/27/84	RENTAL CAR EXPENSE USED WHILE IN FOURTH DISTRICT ON OFFICIAL BUSINESS	286.47
01-23	5016640006	Do	12/09/84-01/01/85	RENTAL CAR EXPENSE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF OREGON	553.70
01-25	5023770006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	138.95
01-25	5023820010	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	178.32
01-30	5029310009	AT&T INFORMATION SYSTEMS	12/01/84-12/31/84	KEY TRANSFER, TEL-DESK, TELEPHONE EQUIPMENT IN WASHINGTON DC OFFICE	5.81
01-30	5029310008	DAVID R RAMAGE	12/11/84	IMPRINTING ON 1600 HISTORICAL CALENDARS TO BE MAILED TO CONSTITUENTS	275.00
01-30	5029310010	Do	01/03/85	PRINTING OF 550 DEAR COLLEAGUES RE: CANADIAN LUMBER IMPORTS LEGISLATION	10.90
01-30	5029310013	GROUP W CABLE OF EUGENE	01/06/85-02/05/85	CABLE TV SERVICES FOR DISTRICT OFFICE	18.45
01-30	5029310007	PACIFIC NORTHWEST BELL	11/29/84-12/29/84	DISTRICT OFFICE CODE-A-PHONE SERVICE CHARGES	57.80
01-30	5029310014	NANCY E PIERCE	01/15/85	MAPS IDENTIFYING STATE LEGISLATURE DISTRICTS FOR CONSTITUENT REFERRAL PURPOSES	7.00
01-30	5029310011	TERMINAL DATA CORPORATION	01/01/85-01/31/85	#3777M SOUND ENCLOSURE RENTAL FOR THE MONTH OF JANUARY	17.00
01-30	5029310012	THE DRAIN ENTERPRISE	01/27/85-01/27/86	ONE YR SUBSCRIPTION TO IN-DISTRICT NEWSPAPER	8.00
01-30	5029310006	WESTERN UNION	12/17/84	TELEGRAM TO CANTON, CHINA CONCERNING OFFICIAL BUSINESS	41.58
01-31	5029610022	UNITED AIRLINES	06/29/84-08/04/84	R/T A/F FOR EMPLOYEE, JOE RUTLEDGE WASH/DULLES AND EUGENE, OR & EUGENE, OR/BOSTON IN DIST ON OFCL BUSS.	888.00
01-31	5031900214	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		3,711.60
01-31	5032450040	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		132.81
01-31	5032480005	Do	01/31/85	EXPENDITURE FOR 1984	1,286.87
02-13	5042920004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	138.97
02-13	5043680008	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	207.36
02-19	5044310011	POSTMASTER	01/23/85	POSTAGE	20.00
02-22	5047850004	COTTAGE GROVE SENTINEL INC	03/01/85-03/01/86	1 YEAR SUBSCRIPTION TO LOCAL IN DISTRICT NEWSPAPER	12.00
02-22	5047850001	DAVID R RAMAGE	01/11/85-01/14/85	550 DR. COLLEAGUE, 600 IMPRINTING CALENDARS	225.90
02-22	5047850002	GARDEN OF EARTHLY DELIGHTS	01/19/85	REFRESHMENTS SERVED WHILE CONDUCTING ACADEMY SELECTION INTERVIEWS IN EUGENE DISTRICT OFFICE	140.00
02-22	5047850003	WILLAMETTE STATIONERS	01/23/85	OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE	21.69
02-28	5059900201	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		3,710.78
02-28	5060520019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		602.36
03-07	5056310030	C & P TELEPHONE	12/01/84-12/31/85	OFFICIAL CALLS (TOLL CHARGES) MADE BY CONGRESSMAN OR STAFF	93.44
03-07	5056310031	NORTHWEST CONSERVATION ACT REPORT	12/31/84-12/31/85	1 YEAR SUBSCRIPTION USED TO HELP DEVELOP POSITIONS REGARDING ENERGY ISSUES	195.00
03-07	5066630025	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT EUGENE OR 00000	7,344.00
03-08	5063810029	CONGRESSIONAL STEEL CAUCUS	01/01/85-12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
03-08	5063810030	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	REGULAR MEMBERSHIP DUES FOR 1985	500.00
03-12	5060330012	NANCY E PIERCE	02/07/85	242 MI @ .15/MI ATTENDED CONG'L DEL FORUM GIVEN REGION X HEAD START ASSOC. AS CONG WEAVER'S REP.	36.30
03-13	5067810005	AT&T INFORMATION SYSTEMS	01/01/85-01/31/85	DATA PHONE IN WASHINGTON, DC OFFICE KEY TRANSFER AND TEL-DESK ROT	5.81
03-13	5067810007	GROUP W CABLE OF EUGENE	02/06/85-03/05/85	MONTHLY CABLE SERVICE FOR EUGENE DISTRICT OFFICE	18.45
03-13	5067810006	PACIFIC NORTHWEST BELL	12/29/84-01/29/85	CODE-A-PHONE EQUIPMENT IN EUGENE OFFICE: MEASURED BUSINESS SERVICE & FCC CUSTOMER ACCESS LINE	57.80
03-13	5067810004	WILLIAM OLIVER SPARKS	01/30/85-02/04/85	OFFICIAL MILEAGE: MEDFORD/OREGON/EUGENE/OREGON: NEW EMPLOYEE BRIEFING 668 MILES @ .15 PER MILE.	100.20
03-13	5067810008	CYNTHIA WOOTEN	02/02/85	OFCL TVL CHARLESTON/OREGON TO DISCUSS DRAFT TO FISHERMEN'S ORGANIZATIONS 258 MILES @ .15 PER MILE.	38.70
03-19	5073420024	BRONSON TRAVEL	02/06/85	ONE WAY AIRFARE FOR NEW EMPLOYEE FROM MEDFORD, OR TO WASHINGTON, DC	215.00
03-19	5073420028	DOUG MARKER	02/12/85	220 MILES AT .15 A MILE, ATTENDED CONGRESSIONAL STAFF SEMINAR AT PORTLAND, OR VA MEDICAL CENTER	33.00
03-19	5073420025	ONPA	02/15/85	1985 OREGON NEWSPAPER DIRECTORY FOR USE IN EUGENE DISTRICT OFFICE FOR PRESS PURPOSES	15.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES WEAVER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5073420023	TERMINAL DATA CORPORATION	02/01/85-02/28/85	#3777M SOUND ENCLOSURE EQUIPMENT RENTAL FOR A MONTH	17.00
03-19	5073420026	CYNTHIA WOOTEN	02/12/85	228 MILES AT .15 A MILE	34.20
03-19	5073420027	Do	02/12/85	LUNCH FOR SELF & CONSTITUENT	8.25
03-20	5074820007	C & P TELEPHONE	01/31/85	OFFICIAL TOLL CHARGES TO & FROM WASHINGTON, D.C. OFFICE C&P TELEPHONE CO. AT&T COMMUNICATIONS	101.87
03-20	5074820009	DAVID R RAMAGE	02/05/85	PRINTING OF 550 DEAR COLLEAGUE LETTERS: AGRICULTURAL PRODUCTIVITY ACT	13.25
03-20	5074820010	Do	02/15/85	PRINTING OF 550 DEAR COLLEAGUE LETTERS: RESPONSIBLE ENERGY PRICING ACT	10.90
03-20	5074820004	EAST OREGONIAN	03/03/85-03/02/86	ONE YEAR SUBSCRIPTION TO DAILY OREGON NEWSPAPER	66.00
03-20	5074820008	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICE (TELEPHONE) FOR EUGENE DISTRICT OFFICE	1,119.97
03-20	5074820006	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/85	OFFICIAL MEAL EXPENSE FOR SELF AND CONSTITUENT	5.45
03-20	5074820003	GAIL ROSE SHIBLEY	02/22/85	MILEAGE 250 MILES @ .15 PER MILE PLUS PARKING FOR TRAVEL TO & FROM PORTLAND, OREGON FOR MEDICARE CONF.	40.00
03-20	5074820005	STEVE FORRESTER	03/11/85-03/10/86	ONE YEAR SUBSCRIPTION TO NORTHWEST LETTER FOR USE IN D.C. OFFICE	98.00
03-25	5080550010	POSTMASTER	03/05/85	STAMPS	1.22
03-26	5084610013	ALBANY DEMOCRAT-HERALD	04/03/85-04/02/86	1 YEAR SUBSCRIPTION TO NEWSPAPER TO BE MAILED TO EUGENE DISTRICT OFFICE	86.00
03-26	5084610011	GROUP W CABLE OF EUGENE	03/06/85-04/05/85	CABLE SERVICES FOR EUGENE DISTRICT OFFICE	18.45
03-26	5084610012	CYNTHIA WOOTEN	03/07/85	131 MI @ .15/MI SALEM, OR TO PROVIDE TESTIMONY FOR CONG BEFORE THE STATE SENATE REV COMM ON TIMER.	19.65
03-31	5088900195	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		6,631.68
03-31	5091560044	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(167.40)
03-31	5091700040	Do	03/01/85-03/31/85		69.35

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	82,181.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,569.36
TOTAL	**115,750.64**

OFFICE OF THE HON. VIN WEBER

SALARIES

ASHMORE, THERESA HENTGES	01/01/85-03/31/85	STAFF ASSISTANT	5,000.01
CREWS, GRACE L	01/01/85-03/31/85	SHARED EMPLOYEE	1,749.99
DILLENBURG, MARY JO	01/01/85-03/31/85	STAFF ASSISTANT	4,550.01
EASTEP, LAURIE A	01/01/85-03/31/85	COMPUTER MANAGER	4,250.01
ECKSTROM, MILTON GORDON	01/01/85-03/31/85	DISTRICT AIDE	4,833.34
FOLLMER, SALLY E	01/01/85-01/02/85	PRESS SECRETARY	125.00
FOSTER, CHERYL L	01/01/85-03/31/85	RECEPTIONIST	3,999.99
HOLKER, SHEILA LOUISE	01/01/85-03/31/85	DISTRICT AIDE	4,500.00
JOHNSON, TODD D	01/01/85-03/31/85	CASEWORKER-FIELD REPRESENTATIVE	4,833.34
KERRIGAN-ROBERTS, JANIS	01/01/85-03/31/85	SHARED EMPLOYEE	6,249.99
KOSHENINA, PAULETTE	01/01/85-03/31/85	RECEPTIONIST	2,400.00

		MEEKS, JOHN	01/01/85–03/31/85	DISTRICT ADMINISTRATIVE AIDE	15,000.00
		NEWCOMBE, PATRICIA MARY	01/01/85–03/31/85	LEGISLATIVE AIDE.	7,250.01
		NORRIS, LEAH	01/01/85–01/15/85	TEMPORARY EMPLOYEE	400.00
		SMITH, KENDRA MARLENE	03/12/85–03/31/85	PART-TIME EMPLOYEE	190.00
		STRONG, JARYL L	02/01/85–03/31/85	PRESS SECRETARY	4,166.66
		SWINEHART, LEONARD	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,000.00
		THOMPSON, ANNETTE E	01/01/85–03/31/85	FIELD REPRESENTATIVE	3,750.00
		WATKINS, JILL CARRIE	01/01/85–03/31/85	OFFICE MANAGER	6,000.00
		WOLAK, AMY MARIE	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	4,875.00

EXPENSES

01-04	4362570017	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS PHONE SERVICE FOR DISTRICT OFFICE	52.20
01-04	4362570018	Do	11/22/84	FTS PHONE SERVICE FOR DISTRICT OFFICE	77.50
01-04	4362570029	HAVA JAVA COFFEE COMPANY	12/13/84	COFFEE FOR CONSTITEUNT USE	8.72
01-04	4362570020	HOLIDAY INN OF NEW ULM	09/14/84	HOTEL ACCOMMODATIONS & MEAL FOR CONGRESSMAN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.34
01-04	4362570028	HOLIDAY INN OF WILLMAR	11/15/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN MINNESOTA ON OFFICIAL BUSINESS	39.00
01-04	4362570019	MINNESOTA NEWSPAPER ASSOCIATION	11/01/84–11/30/84	CLIPPING SERVICE FOR CONGRESSMAN WEBER'S WASHINGTON OFFICE	68.88
01-04	4362570021	NEW ULM TRAVEL SERVICE	09/27/84	ONE WAY AIR FARE TO WASHINGTON FOR DISTRICT DIRECTOR, JACK MEEKS, ON OFFICIAL BUSINESS	251.00
01-04	4362570022	NORTHWESTERN BUSINESS TRAVEL	09/29/84	ONE WAY RETURN AIR FARE TO MN FOR JACK MEEKS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	119.00
01-04	4362570027	Do	12/07/84–12/09/84	R/T AIR FARE FOR CONGRESSMAN WEBER TO AND FROM DISTRICT ON OFFICIAL BUSINESS - DC/MPLS/DC	278.00
01-04	4362570016	THE WASHINGTON POST	12/28/84–12/28/85	ONE YEAR SUBSCRIPTION TO THE POST FOR DISTRICT OFFICE IN NEW ULM	193.44
01-04	4362570023	VIN WEBER	10/15/84	MEAL FOR CONGRESSMAN WEBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS WITH TWO CONSTITUENTS	16.78
01-04	4362570024	Do	10/15/84	MEAL FOR CONSTITUENTS	33.63
01-04	4362570025	Do	10/19/84	MEAL FOR CONGRESSMAN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.43
01-04	4362570026	Do	10/19/84	MEAL FOR TWO CONSTITUENTS WHILE IN DIST ON OFFICIAL BUSINESS WITH CONGRESSMAN	34.85
01-08	5004350014	POSTMASTER	12/07/84	200-.20 STAMPS	40.00
01-09	5004830020	NORTHWESTERN BELL	11/07/84–12/07/84	NORTHWESTERN BELL PHONE (LOCAL) SERVICE FOR DISTRICT OFFICE IN MARSHALL	88.95
01-09	5004830021	Do	11/07/84–12/07/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN MARSHALL	1.00
01-09	5004830019	THOMAS J LANKFORD	12/12/84	PRINTING OF NEWSLETTER FOR CONSTITUENT CORRESPONDENCE	142.50
01-15	5008210017	HOLIDAY INN OF NEW ULM	12/17/84	OVERNIGHT FOR L SWINEHART AND MEAL FOR SWINEHART IN DISTRICT ON OFFICIAL BUSINESS - ROOM	63.44
01-15	5008210015	LEONARD SWINEHART	12/17/84	MEAL FOR LEN SWINEHART WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.14
01-15	5008210016	Do	12/17/84	CAB FARE TO AIRPORT TO TRAVEL TO MINNESOTA ON OFFICIAL BUSINESS	7.70
01-15	5008210013	Do	12/17/84–12/18/84	ROUNDTRIP AIRFARE FOR LEN SWINEHART, ADMIN. ASST. TO VISIT DISTRICT ON OFC'L BUSINESS DC/MPLS/DC	318.00
01-15	5008210014	Do	12/17/84–12/18/84	RENTAL FOR CAR TO GET TO AND FROM DISTRICT FROM AIRPORT WHILE ON OFFICIAL BUSINESS	75.57
01-25	5018260002	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS FOR CONGRESSMAN'S OFFICIAL USE	217.44
01-25	5018260003	Do	11/01/84–11/30/84	C&P PHONE SERVICES FOR WASHINGTON OFFICE	20.60
01-25	5018260018	MILTON G. ECKSTROM	10/05/84	TRAVEL TO AGRICULTURE ADVISORY MEETING ON OFFICIAL BUSINESS REDWOOD FALLS-MONTEVIDEO 72 MILES AT 24¢ @.	17.28
01-25	5018260019	Do	11/09/84	TRAVEL TO CONSTITUENT MEETING ON OFFICIAL BUSINESS ELBOW LAKE-WILLMAR 210 MILES AT 24¢ PER MILE.	50.40
01-25	5018260016	Do	11/16/84	TRAVEL WITH CONGRESSMAN ON OFFICIAL BUSINESS WILLMAR-ALEXANDRIA-MARSHALL-MONTEVIDEO 275 MILES AT 24¢ @.	66.00
01-25	5018260017	Do	12/08/84	TRAVEL TO AGRICULTURE ADVISORY BOARD MEETING ON OFFICIAL BUSINESS WILLMAR-MONTEVIDEO 58 MILES AT 24¢ 2.	13.92
01-25	5018260020	Do	12/14/84	TRAVEL TO CONSTITUENT MEETING ON OFFICIAL BUSINESS ORTONVILLE-MONTEVIDEO 110 MILES AT 24¢ PER MILE.	26.40
01-25	5018260001	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS PHONE SERVICES FOR DISTRICT OFFICE IN DISTRICT	52.20
01-25	5018260004	HAVA JAVA	01/03/85	COFFEE FOR CONSTITUENTS	25.00
01-25	5018260005	Do	01/10/85	COFFEE AND SUGAR FOR CONSTITUENTS	28.98
01-25	5018260026	SHEILA LOUISE HOLKER	10/24/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 84 MILES AT 24¢ PER MILE	20.16
01-25	5018260027	Do	11/12/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 24 MILES AT 24¢ PER MILE	5.76
01-25	5018260028	Do	11/27/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 210 MILES AT 24¢ PER MILE	50.40
01-25	5018260029	Do	11/29/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 126 MILES AT 24¢ PER MILE	30.24
01-25	5018260030	Do	12/08/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 294 MILES AT 24¢ PER MILE	70.56
01-25	5018260011	TODD D JOHNSON	11/17/84	TRAVEL WITH CONGRESSMAN ON OFFICIAL BUSINESS MARSHALL, REDWOOD FALLS, MANKATO, NEW ULM 394 MI @ 24¢.	94.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5018260012	Do	11/18/84	TRAVEL W/CONGRESSMAN ON OFFICIAL BUSINESS MANKATO-NEW ULM-FAIRMONT-WORTHINGTON-MINNEAPOLIS 425 MI @ 24¢.	102.00
01-25	5018260013	Do	12/07/84	TRAVEL TO CONSTITUENT MEETING NEW ULM-WILLMAR ON OFFICIAL BUSINESS 55 MILES AT 24¢ PER MILE	13.20
01-25	5018260014	Do	12/10/84	TRAVEL TO CONSTITUENT MEETINGS NEW ULM-MARSHALL-ALEXANDRIA 332 MILES AT 24¢ PER MILE	79.68
01-25	5018260015	Do	12/11/84	TRAVEL TO CONSTITUENT MEETING ON OFFICIAL BUSINESS FAIRMONT-MARSHALL-ALEXANDRIA 332 MILES AT 24¢ PER MI.	79.68
01-25	5018260021	Do	12/12/84	TRAVEL TO CONSTITUENT MEETING ON OFFICIAL BUSINESS ALEXANDRIA-MINNEAPOLIS-MANKATO-BLUE EARTH 372 MI 24¢.	89.28
01-25	5018260022	Do	12/17/84	TRAVEL TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS MINNEAPOLIS 180 MILES AT 24¢ PER MILE	43.20
01-25	5018260023	Do	12/18/84	TRAVEL TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS BLUE EARTH-ALEXANDRIA-MORRIS-MINNEAPOLIS 321 MI 24¢.	77.04
01-25	5018260024	Do	12/19/84	TRAVEL TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS MINNEAPOLIS-MORRIS-NEW ULM 210 MILES AT 24¢ PER MI.	50.40
01-25	5018260025	Do	12/20/84	TRAVEL TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS ALEXANDRIA-MINNEAPOLIS 275 MILES AT 24¢/ PER MILE.	66.00
01-25	5018260006	JOHN MEEKS	10/15/84	TRAVEL IN DISTRICT WITH MEMBER ON OFFICIAL BUSINESS 58 MILES AT 24¢ PER MILE	13.92
01-25	5018260007	Do	10/28/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 92 MILES AT 24¢ PER MILE	22.08
01-25	5018260008	Do	11/02/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 66 MILES AT 24¢ PER MILE	15.84
01-25	5018260009	Do	11/11/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 208 MILES AT 24¢ PER MILE	49.92
01-25	5018260010	Do	11/14/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 90 MILES AT 24¢ PER MILE	21.60
01-25	5018270012	CONGRESSIONAL QUARTERLY INC	11/01/84–11/01/85	SUBSCRIPTION TO PUBLICATIONS FOR DISTRICT OFFICE IN NEW ULM	546.00
01-25	5018270015	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS PHONE SERVICE FRO DISTRICT OFFICE	77.50
01-25	5018270016	Do	12/22/84	FTS PHONE SERVICE FOR DISTRICT OFIFCE	37.40
01-25	5018270018	HOLIDAY INN OF ST PAUL	12/17/84–12/19/84	HOTEL ACCOMMODATIONS AND MEALS FOR TWO CONSECUTIVE NIGHTS WHILE TRAVELING ON OFFICIAL BUSINESS.	121.27
01-25	5018270019	SHEILA LOUISE HOLKER	12/12/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 62 MILES AT 24¢ PER MILE	14.88
01-25	5018270017	TODD D JOHNSON	12/21/84	TRAVEL TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS OLIVIA, NEW ULM 145 MILES AT 24¢ PER MILE	34.80
01-25	5018270020	JOHN MEEKS	10/08/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 307 MILES AT 24¢ PER MILE	73.68
01-25	5018270021	Do	10/08/84	MEAL WITH CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.45
01-25	5018270023	Do	10/12/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 198 MILES AT 24¢ PER MILE	47.52
01-25	5018270027	MINNESOTA NEWSPAPER ASSOCIATION	11/29/84–12/29/84	CLIPPING SERVICE FOR THE MONTH OF DECEMBER	29.82
01-25	5018270013	NEW ULM TELECOMMUNICATIONS, INC	12/01/84–01/01/85	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM	177.17
01-25	5018270014	Do	12/01/84–01/01/85	TOLL SERVICE FOR DISTRICT OFFICE IN NEW ULM	40.34
01-25	5018270024	NORTHWESTERN BELL	11/22/84–12/21/84	PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	90.44
01-25	5018270025	Do	11/22/84–12/21/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WILLMAR	12.53
01-25	5018270028	QUIK PRINT	11/28/84	WHITE OUT FOR WILLMAR DISTRICT OFFICE	1.19
01-25	5018270026	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	DUES FOR REPUBLICAN STUDY COMM FOR 1985	500.00
01-25	5018270022	VIN WEBER	10/08/84	MEAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.44
01-25	5021430017	TERRI ASHMORE	11/08/84	TRAVEL TO CONSTITUENT MEETING ON OFFICIAL BUSINESS WILLMAR-MINNEAPOLIS-WILLMAR 251 MI AT .24/MI.	60.24
01-25	5021430018	Do	11/12/84–11/14/84	TVL CONST MTGS ON OFCL BUSS WILLMAR-ALEX-ELBOW LAKE-WHEATON-MORRIS-MONTEVIDEO-MARSHALL-WORTH 484 @ .24.	116.16
01-25	5021430019	Do	11/28/84	TRAVEL TO NEW ULM FOR STAFF MEETING ON OFFICIAL BUSINESS WILLMAR-NEW ULM-WILLMAR 181 MI AT .24/MI.	43.44

01-25	5021430020	Do	11/30/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 143 MI AT .24/MI	34.32
01-25	5021430021	MARY JO DILLENBURG	10/10/84–10/10/84	OFFICIAL STAFF TRAVEL NEW ULM-ST PAUL-NEW ULM 215 MILES AT .24/MI	51.60
01-25	5021430022	Do	10/30/84–10/30/84	OFFICIAL STAFF TRAVEL NEW ULM-ST JAMES-NEW ULM 65 MILES AT .24/MI	15.60
01-25	5021430023	Do	11/15/84–11/15/84	OFFICIAL STAFF TRAVEL NEW ULM-MINNEAPOLIS-HUTCHINSON-WILLMAR-NEW ULM 300 MILES AT .24/MI	72.00
01-25	5021430026	Do	12/05/84–12/05/84	OFFICIAL STAFF TRAVEL NEW ULM-ST PAUL-NEW ULM 215 MILES AT .24/MI	51.60
01-25	5021430024	Do	12/08/84–12/08/84	OFFICIAL STAFF TRAVEL NEW ULM-WILLMAR-NEW ULM 180 MI AT .24/MI	43.20
01-25	5021430028	Do	12/11/84–12/11/84	OFFICIAL STAFF TRAVEL 60 MILES AT .24/MI NEW ULM-GAYLORD-NEW ULM	14.40
01-25	5021430025	Do	12/14/84–12/14/84	OFFICIAL STAFF TRAVEL NEW ULM-ST PAUL-WILLMAR-NEW ULM 335 MI AT .24/MI	80.40
01-25	5021430016	MILTON G. ECKSTROM	12/03/84	TRAVEL TO STAFF MEETING ON OFFICIAL BUSINESS NEW ULM-MONTEVIDEO 173 MILES AT .24/MI	41.52
01-25	5021430027	SHEILA LOUISE HOLKER	12/15/84–12/15/84	OFFICIAL STAFF TRAVEL 150 MILES AT .24 A MILE NEW ULM-MARSHALL-NEW ULM	36.00
01-25	5021430011	JOHN MEEKS	11/18/84	TRAVEL WITH MEMBER IN DISTRICT ON OFFICIAL BUSINESS 212 MILES AT .24/MI	50.88
01-25	5021430012	Do	11/20/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 188 MILES AT .24/MI	45.12
01-25	5021430013	Do	12/05/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 94 MILES AT .24/MI	22.56
01-25	5021430014	Do	12/07/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 203 MILES AT .24/MI	48.72
01-25	5021430015	Do	12/08/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 85 MILES AT .24/MI	20.40
01-25	5023250005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	174.73
01-25	5023430008	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	114.15
01-28	5022260025	TERRI ASHMORE	12/14/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 147 MILES AT 24¢ PER MILE	35.28
01-28	5022260026	Do	12/18/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 185 MILES AT 24¢ PER MILE	44.40
01-28	5022260027	Do	12/20/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 126 MILES AT 24¢ PER MILE	30.24
01-28	5022260032	Do	12/21/84	CABLE HOOK-UP FOR DISTRICT OFFICE FOR OFFICIAL USE	187.01
01-28	5022800022	JOHN MEEKS	11/16/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 170 MILES @ .24	40.80
01-28	5022800023	Do	12/19/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 222 MILES @ .24	53.28
01-28	5022800024	Do	12/28/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 66 MILES @ .24	15.84
01-30	5028890596	ANDERSON PBS	01/01/85–01/30/85	RENT 1212 E.COLLEGE DR.	200.00
01-30	5028890598	KLOSSNER STATE BANK	01/01/85–01/30/85	RENT CENTER AND GERMAN STREETS	350.00
01-30	5028890597	MARACOM CORP	01/01/85–01/30/85	RENT 919 SOUTH 1ST STREET	396.00
01-31	5031900124	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,994.13
01-31	5032450020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		490.48
01-31	5032480033	Do	01/31/85	CREDIT FOR 1984	(299.40)
02-12	5039410022	HOLIDAY INN INT'L	01/03/85–01/04/85	HOTEL ACCOMMODATIONS AND MEAL FOR TODD JOHNSON WHILE IN OFFICIAL TRAVEL STATUS	78.67
02-12	5039410019	NORTHWESTERN BELL	12/07/84–01/06/85	NORTHWESTERN TELEPHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL	85.48
02-12	5039410020	Do	12/07/84–01/07/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN MARSHALL	.46
02-12	5039410021	ANNETTE E THOMPSON	01/01/85–06/30/85	FEE FOR POST OFFICE BOX FOR DISTRICT OFFICE IN MARSHALL (6 MONTHS)	22.50
02-13	5039610026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	178.59
02-13	5043970003	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	114.41
02-15	5038220024	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	AT&T PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	63.95
02-15	5038220025	Do	12/01/84–12/31/84	AT&T PHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL	163.96
02-15	5038220023	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	GSA PHONE SERVICE FOR DISTRICT OFFICE	52.20
02-15	5038220020	HOLIDAY INN OF WILLMAR	12/07/84–12/08/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN VIN WEBER WHILE ON OFFICIAL BUSINESS	39.00
02-15	5038220021	Do	12/07/84–12/08/84	HOTEL ACCOMMODATIONS FOR J. MEEKS AND T. JOHNSON WHILE IN DISTRICT ON OFFICIAL BUSINESS INCLUDING MEAL.	87.78
02-15	5038220022	Do	12/08/84	USE OF A MEETING ROOM TO MEET WITH CONSTITUENTS	38.00
02-26	5056890608	ANDERSON PBS	02/01/85	RENT 1212 E.COLLEGE DR. MARSHALL, MN. 56258	200.00
02-26	5056890610	KLOSSNER STATE BANK	02/01/85	RENT CENTER AND GERMAN STREETS NEW ULM, MN.	350.00
02-26	5056890609	MARACOM CORP	02/01/85	RENT 919 SOUTH 1ST STREET WILLMAR,MN 56201	396.00
02-28	5059900114	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,947.39
02-28	5060520040	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		139.71
03-07	5056550015	ST. PAUL PIONEER PRESS & DISPATCH	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE IN NEW ULM	81.12
03-07	5056550032	JILL CARRIE WATKINS	01/29/85	COFFEE CUPS FOR CONSTITUENT USE	2.42
03-07	5056550013	VIN WEBER	01/28/85	MEAL WITH CONSTITUENTS	11.90
03-07	5057580009	Do	12/07/84–12/08/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN VIN WEBER WHILE IN MINNESOTA ON OFFICIAL BUSINESS	65.29
03-07	5057580008	Do	12/07/84–12/09/84	CAR RENTAL FOR CONGRESSMAN WEBER WHILE IN MINNESOTA ON OFFICIAL BUSINESS	65.48
03-12	5064420011	BENNETT OFFICE SUPPLIES	01/08/85	OFFICE SUPPLIES FOR DISTRICT OFFICE IN WILLMAR-BANKERS BOXES	34.18
03-12	5064420009	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE	50.04
03-12	5064420008	FOSTER ERICKSON	01/22/85	MISCELLANEOUS FOOD AND BEVERAGE FOR CONSTITUENT RECEPTION	27.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	5064420010	HAVA JAVA	01/24/85	COFFEE FOR CONSTITUENT USE	25.00
03-12	5064420007	TODD D JOHNSON	11/19/84	MEAL FOR TODD JOHNSON WHILE TRAVELING WITH CONG. WEBER ON OFFICIAL BUSINESS	31.62
03-12	5064420004	VIN WEBER	11/17/84	MEAL FOR CONGRESSMAN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.11
03-12	5064420005	Do	11/17/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN VIN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.60
03-12	5064420006	Do	11/19/84	MEAL FOR CONGRESSMAN WEBER WHILE ON OFFICIAL TRAVEL STATUS ON OFFICIAL BUSINESS	31.61
03-15	5070300023	NORTHWEST BUSINESS TRAVEL	02/16/85–02/18/85	ROUNDTRIP AIRFARE LEN SWINEHART TO AND FROM MN ON OFFICIAL BUSINESS	348.00
03-15	5070300027	Do	02/16/85–02/20/85	R/T AIRFARE FOR JARYL STRONG TO TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS	278.00
03-15	5070300028	JARYL L. STRONG	02/16/85	MEAL FOR JARYL STRONG WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.14
03-15	5070300029	Do	02/17/85	BREAKFAST FOR JARYL STRONG WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.47
03-15	5070300030	Do	02/17/85	DINNER FOR JARYL STRONG WHILE IN MINNESOTA ON OFFICIAL BUSINESS	12.00
03-15	5070300031	Do	02/18/85	CAB FARE FOR JARYL STRONG TO TRAVEL TO MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	13.00
03-15	5070300025	LEONARD SWINEHART	02/16/85	MEAL FOR LEN SWINEHART WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.43
03-15	5070300024	Do	02/16/85–02/18/85	CAR RENTAL TO TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS	66.93
03-15	5070300026	Do	02/17/85	MEAL FOR LEN SWINEHART WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.17
03-18	5071320011	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN MARSHALL	55.96
03-18	5071320012	HAVA JAVA	01/31/85	COFFEE FOR CONSTITUENT USE	26.95
03-18	5071320014	Do	02/14/85	CUPS FOR CONSTITUENT USE	13.50
03-18	5071320013	Do	02/28/85	COFFEE FOR CONSTITUENT USE	27.99
03-18	5071320006	MINNESOTA NEWSPAPER ASSOCIATION	01/01/85–01/31/85	CLIPPING SERVICE FOR THE MONTH OF JANUARY	43.88
03-18	5071320009	NEW ULM TELECOMMUNICATIONS, INC	01/01/85–02/01/85	PHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM	169.50
03-18	5071320010	Do	01/01/85–02/01/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN NEW ULM	5.80
03-18	5071320003	PATRICIA NEWCOMBE	02/15/85	CAB FARE FOR PAT NEWCOMBE TRAVELING TO AIRPORT ON OFFICIAL BUSINESS	8.00
03-18	5071320004	Do	02/15/85	MEAL FOR PAT NEWCOMBE WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.55
03-18	5071320005	Do	02/18/85	MEAL FOR PAT NEWCOMBE WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.35
03-18	5071320002	NORTHWEST BUSINESS TRAVEL	02/15/85–02/18/85	ROUNDTRIP AIRFARE FOR PAT NEWCOMBE TRAVELING TO AND FROM DISTRICT-MPLS ON OFFICIAL BUSINESS	278.00
03-18	5071320007	NORTHWESTERN BELL	12/22/84–01/21/85	PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	87.99
03-18	5071320008	Do	12/22/84–01/21/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WILLMAR	2.88
03-18	5071320015	THOMAS J LANKFORD	02/01/85	PRINTING OF SENIOR TAX NEWSLETTER	253.00
03-18	5071320016	WESTERN UNION	01/28/85	WESTERN UNION SERVICE	28.95
03-19	5070830018	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WILLMAR	63.95
03-19	5070830019	C & P TELEPHONE	01/01/85–01/31/85	C&P PHONE SERVICE FOR WASHINGTON OFFICE	66.43
03-19	5070830011	GENERAL SERVICES ADMINISTRATION	01/22/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	37.40
03-19	5070830012	Do	01/22/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	77.50
03-19	5070830013	Do	01/31/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	78.70
03-19	5070830014	Do	01/31/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	38.00
03-19	5070830015	Do	01/31/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	52.20
03-19	5070830016	NORTHWESTERN BELL	01/07/85–02/06/85	PHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL	88.06
03-19	5070830017	Do	01/07/85–02/06/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WILLMAR	7.50
03-19	5070830001	JARYL L. STRONG	02/19/85	LUNCH FOR JARYL STRONG WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.15
03-19	5070830002	Do	02/20/85	BREAKFAST FOR JARYL STRONG WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.37
03-19	5070830003	Do	02/20/85	LUNCH FOR JARYL STRONG WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.83
03-19	5070830004	Do	02/20/85	CAB FARE AND METRO FOR JARYL STRONG TO TRAVEL TO FINAL DESTINATION FROM AIRPORT WHILE ON OFFICIAL BUSS.	4.80
03-19	5070830005	Do	02/20/85	GAS FOR RENTAL CAR FOR JARYL STRONG WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00

03-19	5070830006	VIN WEBER	02/14/85	MEAL FOR CONG WEBER AND CONSTITUENT WHILE TRAVELING THROUGH STATE ON OFFICIAL BUSINESS	29.13
03-19	5070830007	Do	02/14/85	CONSTITUENT MEAL	29.12
03-19	5070830008	Do	02/15/85	MEAL FOR CONGRESSMAN WEBER WHILE IN MN ON OFFICIAL BUSINESS	25.72
03-19	5070830009	Do	02/16/85	MEAL FOR CINGRESSMAN WEBER WHILE IN MN ON OFFICIAL BUSINESS	33.57
03-19	5070830010	Do	02/17/85	MEAL FOR CONGRESSMAN WEBER WHILE IN MN ON OFFICIAL BUSINESS	17.58
03-19	5071600023	HOLIDAY INN DOWNTOWN	02/11/85	HOTEL ACCOMMODATIONS FOR CONG WEBER AND A MEAL & PHONE CHG WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	70.36
03-19	5071600024	NORTHWEST BUSINESS TRAVEL	02/08/85–02/18/85	ROUND TRIP DC-MPLS-DC AIRFARE FOR CONGRESSMAN WEBER TO AND FROM DISTRICT	278.00
03-19	5071600025	Do	02/22/85–02/24/85	ROUND TRIP DC-MPLS-DC AIRFARE FOR CONGRESSMAN WEBER WHILE TVLG TO THE DISTRICT ON OFFICIAL BUSINESS.	278.00
03-19	5071600027	VIN WEBER	02/10/85	MEAL FOR CONGRESSMAN WEBER WHILE IN MINNESOTA ON OFFICIAL BUSINESS	23.00
03-19	5071600028	Do	02/10/85	CONSTITUENT MEAL WHILE IN MINNESOTA ON OFFICIAL BUSINESS	23.00
03-19	5071600026	Do	02/22/85	TAXI FARE FOR CONGRESSMAN WEBER FROM AIRPORT TO MEETING WITH CONSTITUENT ON OFFICIAL BUSINESS	14.00
03-22	5077250001	ANNETTE E THOMPSON	02/02/85	158 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	37.92
03-22	5077250002	Do	02/07/85	65 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	15.60
03-22	5077250003	Do	02/09/85	399 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	95.76
03-22	5077250004	Do	02/11/85	PARKING FOR ANNETTE THOMPSON	14.00
03-22	5077250005	Do	02/12/85	98 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	23.52
03-22	5077450026	SHEILA LOUISE HOLKER	01/31/85	POST OFFICE BOX SERVICE FEE (ANNUAL FEE)	69.00
03-22	5077450024	Do	03/12/85	NEW ULM-AVOCA-NEW ULM 168 MI AT .24, TRAVEL WITH MEMBER	40.32
03-22	5077450025	Do	03/13/85	NEW ULM-MANKATO-NEW ULM 64 MI AT .24, TRAVEL WITH MEMBER	15.36
03-22	5077450021	ANNETTE E THOMPSON	02/14/85	65 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE	15.60
03-22	5077450022	Do	02/16/85	341 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE	81.84
03-22	5077450023	Do	02/19/85	89 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE	21.36
03-22	5077820023	PAULETTE KOSHENINA	02/02/85	174 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	41.76
03-22	5077820024	Do	02/26/85	205 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	49.20
03-22	5078730028	AT&T INFORMATION SYSTEMS	02/01/85–02/28/85	AT&T INFORMATION SERVICE FOR DISTRICT OFFICE IN WILLMAR	63.95
03-22	5078730013	MILTON G. ECKSTROM	02/02/85	190.1 MILES OF IN-DISTRICT TRAVEL IN PRIVATE AUTO 24¢ PER MILE	45.62
03-22	5078730014	Do	02/07/85	36 MILES OF IN-DISTRICT TRAVEL IN PRIVATE AUTO 24¢ PER MILE	8.64
03-22	5078730015	Do	02/14/85	260 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO 24¢ PER MILE	62.40
03-22	5078730016	Do	02/15/85	240 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO 24¢ PER MILE	57.60
03-22	5078730017	Do	02/26/85	54 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO 24¢ PER MILE	12.96
03-22	5078730023	HOLIDAY INN DOWNTOWN	02/13/85–02/17/85	MEALS, PARKING & HOTEL ACCOMMODATIONS F/JACK MEEKS F/5 CONSECUTIVE NIGHTS WHILE IN OFCL TRVL STATUS.	344.27
03-22	5078730020	Do	02/13/85–02/18/85	MEALS AND HOTEL ACCOMMODATIONS FOR CONG WEBER FOR 5 CONSECUTIVE NIGHTS WHILE IN OFCL TRAVEL STATUS.	243.88
03-22	5078730018	Do	02/16/85–02/17/85	MEAL AND HOTEL ACCOMMODATIONS FOR ANNETTEE THOMPSON FOR ONE NIGHT WHILE IN OFFICIAL TRAVEL STATUS.	64.17
03-22	5078730019	Do	02/16/85–02/17/85	MEALS AND HOTEL ACCOMMODATIONS FOR TODD JOHNSON FOR ONE NIGHT WHILE IN OFFICIAL TRAVEL STATUS.	127.63
03-22	5078730021	Do	02/16/85–02/18/85	MEALS AND HOTEL ACCOMMODATIONS FOR PAT NEWXOMBE 2 CONSECUTIVE DAYS WHILE IN MN ON OFCL BUSINESS.	105.43
03-22	5078730022	Do	02/16/85–02/18/85	MEALS AND HOTEL ACCOMMODATIONS FOR JARYL STRONG FOR 2 CONSECUTIVE NIGHTS WHILE IN OFCL TRAVEL STATUS.	100.30
03-22	5078730024	Do	02/16/85–02/18/85	HOTEL ACCOMMODATIONS & PARKING FOR 2 CONSECUTIVE NIGHTS F/LEN SWINEHART IN OFCL TRAVEL STATUS.	96.00
03-22	5078730025	Do	02/16/85–02/18/85	HOTEL ACCOMMODATIONS & PARKING F/TERRI ASHMORE F/TWO CONSECUTIVE NIGHTS WHILE IN OFCL TRAVEL STATUS.	112.00
03-22	5078730026	NEW ULM TELECOMMUNICATIONS, INC.	02/01/85–03/01/85	PHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM	169.60
03-22	5078730027	Do	02/01/85–03/01/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN NEW ULM	8.65
03-22	5078730029	NORTHWESTERN BELL	01/22/85–02/22/85	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	90.03
03-22	5078730030	Do	01/22/85–02/22/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WILLMAR	11.23
03-25	5079630030	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	7.00
03-26	5080440026	MARY JO DILLENBURG	01/09/85–01/09/85	OFFICIAL STAFF TRAVEL NEW ULM-ST. PAUL-NEW ULM 210 MILES AT .24 A MILE	50.40
03-26	5080440023	Do	02/06/85–02/06/85	OFFICIAL STAFF TRAVEL NEW ULM-ST. PAUL-NEW ULM 210 MILES AT .24 A MILE	50.40
03-26	5080440024	Do	02/16/85–02/16/85	DINNER IN ST. PAUL - OFFICIAL STAFF EXPENSE	10.53

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. VIN WEBER—Con.					
03-26	5080440025	Do	02/20/85–02/20/85	OFFICIAL STAFF TRAVEL NEW ULM-WINDOM-NEW ULM 90 MILES AT .24 A MILE	21.60
03-28	5086890635	ANDERSON PBS	03/01/85–03/30/85	RENT 1212 E.COLLEGE DR. MARSHALL, MN. 56258	200.00
03-28	5086890637	KLOSSNER STATE BANK	03/01/85–03/30/85	RENT CENTER AND GERMAN STREETS NEW ULM, MN.	350.00
03-28	5086890636	MARACOM CORP	03/01/85–03/30/85	RENT 919 SOUTH 1ST STREET WILLMAR,MN 56201	396.00
03-31	5088900108	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,938.64
03-31	5091700020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		199.89
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,123.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,147.24
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-25	5078980027	CONGRESSIONAL QUARTERLY INC	11/01/84–11/01/85	REFUND DUE TO DUPLICATE PAYMENT	(546.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(546.00)
				TOTAL	**118,724.59**
OFFICE OF THE HON. TED WEISS					
SALARIES					
		AGID, HELEN ANN	01/01/85–01/31/85	STAFF ASSISTANT	1,213.54
		CHACONAS, STEPHANY	01/01/85–03/31/85	EXECUTIVE ASSISTANT	7,589.91
		DOMB, MINDY E	01/01/85–03/31/85	STAFF ASSISTANT	4,735.14
		ELMER, JEFFREY	01/01/85–03/31/85	STAFF ASSISTANT	3,363.75
		FLEMING, PATRICIA S	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	14,788.08
		GODEK, CHRISTINE	01/01/85–03/31/85	SPECIAL ASSISTANT	6,728.64
		GOTTLIEB, JAMES R	01/01/85–03/31/85	COUNSEL	781.66
		HERMAN, NORMA	01/01/85–03/31/85	ASSOCIATE DISTRICT ADMINISTRATOR	7,266.93
		ISAAC, MARK	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	3,881.25
		KERN, INGRID A	01/01/85–01/31/85	SHARED EMPLOYEE	300.00
		KITTLAUS, ANN KRISTIN	01/09/85–03/31/85	LEGISLATIVE ASSISTANT	3,188.90
		KNOBLOCH, KEVIN T	01/01/85–03/31/85	PRESS SECRETARY	4,830.87
		LONG, EDWARD R	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,896.59
		MERLINO, JAMES	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,200.00
		MORIK, HELEN K	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	7,670.52
		O'BRIEN, ANN ELIZABETH	01/01/85–03/31/85	STAFF ASSISTANT	3,889.02

		RUBIN, ANN MARTHA	01/01/85–03/31/85	STAFF ASSISTANT	2,846.25
		SANTIAGO, PROVIDENCIA	01/01/85–03/31/85	STAFF ASSISTANT	4,835.52
		SNYDER, KEN M.	02/04/85–03/31/85	STAFF ASSISTANT	2,058.33
		WALLACH, ELLEN	01/01/85–03/31/85	SR CASE WORKER	6,997.77

EXPENSES

01-04	4362830002	ITT DIALCOM, INC	12/01/84–12/31/84	TIMESHARING AND DUAL ACCESS	1,006.38
01-04	4362830003	MADISON CLEANING CONTRACTORS CORP	11/01/84–11/30/84	OFFICE CLEANING AT 131 WAVERLY PL	23.18
01-04	4362830001	HELEN K MORIK	12/11/84	COPYING FOR LARGE MAILING	32.47
01-04	4362830004	NATIONAL GEOGRAPHIC SOCIETY	12/13/84	LARGE MAP OF AFRICA	8.00
01-07	4363240006	GENERAL SERVICES ADMINISTRATION	12/22/84	SERVICE FOR 233RD ST	28.19
01-07	4363240007	Do	12/22/84	SERVICE FOR VILLAGE OFFICE	270.73
01-07	4363240008	Do	12/22/84	SERVICE FOR 65TH ST	49.37
01-07	4363240009	Do	12/22/84	SERVICE FOR 65TH ST	60.12
01-07	4363240010	Do	12/22/84	SERVICE FOR 238TH ST	98.30
01-09	5004830022	AT&T CONSUMER SALES AND SERVICES	12/14/84–02/14/85	EQUIPMENT FOR 927-7726	11.60
01-09	5004830026	CHRISTINE GODEK	10/13/84–12/06/84	INDEX TABS, SELF ADHESIVE CARRECT TAPE, BINDER, AND ENVELOPES	22.72
01-09	5004830024	Do	11/09/84–11/16/84	DELIVERIES VIA TAXI-TO NEWS STATIONS	37.00
01-09	5004830025	Do	11/14/84	PRINTING ON POSTCARDS	18.90
01-09	5004830023	NEW YORK TELEPHONE	12/10/84	SERVICE FOR 884-0441 CURRENT CHARGES	71.90
01-09	5004830027	WORLD POLICY INSTITUTE	11/21/84–11/21/85	SUBSCRIPTION RENEWAL	16.00
01-15	5009840026	BART GONZALES	01/03/84–12/31/84	CLEANING AND DISPOSAL OF GARBAGE AT 65TH ST OFFICE	50.00
01-15	5009840029	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE CALLS	28.06
01-15	5009840027	ROBERT FARABAUGH	01/03/84–12/31/84	CLEANING AND DISPOSAL OF GARBAGE AT 65TH ST OFFICE	50.00
01-15	5009840028	TED WEISS	10/10/84–12/26/84	IN-DISTRICT TAXIS	224.05
01-15	5010810028	CONSOLIDATED EDISON CO OF NEW YORK INC	11/19/84–12/19/84	SERVICE FOR 65TH ST. OFFICE	144.04
01-15	5010810027	EMPIRE MESSENGER SERVICE	10/23/84–11/09/84	MESSENGER SERVICE	207.70
01-15	5010810026	MARK GUTSTEIN	12/24/84	FEDERAL EXPERSS	26.50
01-15	5010810029	MADISON CLEANING CONTRACTORS CORP	12/31/84	CLEANING SERVICE FOR DISTRICT OFFICE AT WAVERLY PLACE	23.18
01-15	5010810030	NEW YORK TELEPHONE	12/13/84	SERVICE FOR 927-7726 NY TEL CURRENT	63.91
01-15	5010810031	Do	12/13/84	SERVICE FOR 652-0400	82.99
01-15	5010810025	ELLEN WALLACH	10/09/84–12/13/84	LOCAL TRANSPORTATION	16.20
01-15	5010810023	TED WEISS	01/02/85	ONE WAY TRAVEL NY-DC PLUS TAXI FARES	70.00
01-15	5010810024	Do	01/02/85	DELIVERY SERVICE	55.00
01-16	5014820029	NEW YORK TELEPHONE	10/13/84	SERIVE FOR NY TELEPHONE CURRENT	67.83
01-16	5014820030	Do	10/13/84	AT&T INFORMATION	5.36
01-17	5015220006	FILTERED WATER SERVICE CORP	11/01/84–11/30/84	5 BOTTLES OF WATER	32.50
01-17	5015220005	WESTERN UNION	12/01/84–12/31/84	OFFICIAL TELEGRAMS	68.61
01-23	5016230024	CDF REPORTS	12/26/84–12/26/85	SUBSCRIPTION RENEWAL	29.95
01-23	5016230021	FILTERED WATER SERVICE CORP	01/01/85–03/31/85	1ST QUARTER WATER SERVICE	36.00
01-23	5016230023	MONROE BRENNER	01/18/85–02/14/85	SUBSCRIPTION FOR DC	24.50
01-23	5016230025	HELEN K MORIK	11/01/84–12/31/84	TRAVEL BY AUTOMOBILE THROUGH DISTRICT TO COMMUNITY MEETINGS 363 MILES AT 24¢ PER MILE	87.12
01-23	5016230026	Do	11/01/84–12/31/84	TOLL - HENRY HUDSON PARKWAY	19.80
01-23	5016230027	Do	11/01/84–12/31/84	GAS FOR CONGRESSMAN'S LEASED CAR	48.50
01-23	5016230028	Do	11/01/84–12/31/84	CABFARE	15.00
01-23	5016230029	Do	11/01/84–12/31/84	PARKING	10.00
01-23	5016230022	RIVERDALE PRESS	01/03/85–12/31/85	SUBSCRIPTION RENEWAL FOR DC OFFICE	11.00
01-23	5016640007	MINDY E DOMB	10/22/84–12/18/84	PUBLIC TRANSPORTATION	33.30
01-23	5016640029	Do	10/24/84–12/18/84	CABS	60.00
01-23	5016640008	Do	11/13/84–11/18/84	OFFICE SUPPLIES AND XEROXING	20.10
01-23	5016640009	ITT DIALCOM	12/01/84–12/31/84	DUAL ACCESS FOR DEC	46.20
01-23	5016670021	NORMA HERMAN	12/11/84–12/18/84	TRANSPORTATION IN DISTRICT	14.40
01-23	5017800002	THE NEW YORK TIMES SALES, INC.	12/31/84–03/31/85	NEWSPAPER DELIVERY	58.50
01-23	5017800001	WANG LABORATORIES	01/08/85	RIBBONS	86.43
01-25	5023770007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	234.46
01-25	5023820011	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	158.52
01-28	5022260029	AT&T INFORMATION SYSTEMS	12/08/84–01/08/85	EQUIPMENT - DC	182.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TED WEISS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	5022260030	GMAC	01/09/85	LEASED CAR	262.00
01-28	5022260031	MARK ISAAC	01/15/85	ONE COFFEE POT AND ONE HOT POT	26.38
01-30	5024270013	DAVID R RAMAGE	12/28/84	IMPRINTING OF HISTORICAL CALENDARS	444.00
01-30	5024270011	NEW YORK TELEPHONE	01/07/85	SERVICE - NY TELEPHONE CURRENT	755.05
01-30	5024270012	Do	01/07/85	AT&T COMMUNICATIONS	22.47
01-30	5025350016	CHRONICLE OF HIGHER EDUCATION	03/27/85–03/27/86	SUBSCRIPTION RENEWAL	45.00
01-30	5025350014	DOCUTEL-OLIVETTI CORP.	01/15/85	RIBBONS FOR ADDING MACHINE	29.00
01-30	5025350005	GENERAL SERVICES ADMINISTRATION	01/22/85	SERVICE FOR VILLAGE OFFICE #246018	278.52
01-30	5025350006	Do	01/22/85	SERVICE FOR 238TH ST	98.30
01-30	5025350008	Do	01/22/85	SERVICE FOR 233RD ST	28.19
01-30	5025350009	Do	01/22/85	SERVICE FOR 65TH ST	49.37
01-30	5025350011	Do	01/22/85	SERVICE FOR 65TH ST #206016	60.12
01-30	5025350015	HUDSON'S DIRECTORY	01/03/85–12/31/85	RENEWAL OF WASHINGTON DIRECTORY	90.00
01-30	5025350001	NEW YORK TELEPHONE	01/10/85	CURRENT CHGS FOR 884-0441, NY TEL	69.61
01-30	5025350002	Do	01/10/85	AT&T COMM	.50
01-30	5025350012	TED WEISS	01/18/85	ONE WAY AIRFARE NY TO DC, TAXI FARES	95.00
01-30	5025350013	Do	01/18/85–01/21/85	R/T AIRFARE DC-NY-DC, TAXI FARES	130.00
01-30	5028890599	LARSTRAND CORPORATION	01/01/85–01/30/85	RENT 37 WEST SIXTHFIFTH STREET NEW YORK,NY 10023	1,141.67
01-30	5028890600	LDO	01/01/85–01/30/85	RENT 490 W. 238TH ST., BRONX, NY 10470	350.00
01-30	5028890601	WAKEFIELD TOWERS	01/01/85–01/30/85	RENT 655 E 233 ST	250.00
01-30	5029310015	NEW YORK TELEPHONE	01/13/85	SERVICE FOR 652-0400 NY TEL CURRENT	83.08
01-31	5029610023	EMPIRE MESSENGER SERVICE	11/15/84–12/07/84	MESSENGER SERVICE	70.05
01-31	5030200019	NEW YORK TELEPHONE	01/13/85	SERVICE FOR 927-7726 NY TELEPHONE CURRENT	62.31
01-31	5031900421	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,447.23
01-31	5032450041	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		78.98
02-05	5035700020	JEFFREY ELMER	11/01/84–12/20/84	IN-DISTRICT TRAVEL: TAXI, SUBWAY AND BUS	31.90
02-05	5035700019	Do	01/04/85–01/24/85	IN-DISTRICT TRAVEL BY SUBWAY AND BUS	9.00
02-08	5037310013	C & P TELEPHONE	12/03/84–12/30/84	OFFICIAL LONG DISTANCE CALLS	64.94
02-11	5037320032	TED WEISS	01/24/85–01/29/85	R/T TRAVEL VIA AIR DC-NY-DC, TAXI FARES	140.00
02-13	5042920005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	234.47
02-13	5043680009	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	158.89
02-19	5043420018	BURROUGHS COPRPORATION	12/27/84	1 BOX IMAGE PAPER	22.00
02-19	5043420017	DAVID R RAMAGE	12/19/84	LEGISLATIVE QUESTIONNAIRE PRINTING	3,795.00
02-22	5047850006	Do	01/30/85	LABELS FOR CALENDARS	25.00
02-22	5047850005	METROPOLITAN MESSENGESERVICE	02/04/85	MESSENGER SERVICE	21.00
02-26	5056890611	LARSTRAND CORPORATION	02/01/85	RENT 37 WEST SIXTHFIFTH STREET NEW YORK,NY 10023	1,141.67
02-26	5056890612	LDO	02/01/85	RENT 490 W. 238TH ST., BRONX, NY 10470	350.00
02-26	5056890613	WAKEFIELD TOWERS	02/01/85	RENT 655 E 233 ST BRONX,N.Y.	250.00
02-28	5059900404	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,429.54
02-28	5060520020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		267.39
03-07	5056310019	CONSOLIDATED EDISON CO OF NEW YORK INC.	12/19/84–01/18/85	SERVICE FOR 65TH ST OFFICE	136.13
03-07	5056310024	MONROE BRENNER	02/15/85–03/14/85	NEWSPAPER DELIVERY	24.50
03-07	5056310020	WANG LABORATORIES	01/26/85	WANG SUPPLIES-NARRATOR 10	18.26
03-07	5056310018	TED WEISS	01/31/85–02/04/85	R/T AIR FARE DC-NY-DC, TAXI FARES	140.00

03-07	5056590028	A PERFECT COPY	12/13/84	COPYING	60.00
03-07	5056590029	N Y BOARD OF ELECTIONS	12/27/84	17TH CD CONGRESSIONAL CHESHIRE LABELS	750.00
03-07	5057560001	A PERFECT COPY	02/04/85	COPYING	60.00
03-07	5057560031	CHELSEA CLINTON NEWS	03/01/85–03/01/86	SUBSCRIPTION RENEWAL FOR DC OFFICE	16.00
03-07	5057560003	DAVID R RAMAGE	02/11/85	PRINTING - SCHEDULE CARDS	2,265.00
03-07	5057560002	MADISON CLEANING CONTRACTORS CORP	01/04/85–01/31/85	CLEANING OF VILLAGE OFFICE	33.18
03-07	5057560005	UPTOWN DISPATCH	03/01/85–03/01/86	SUBSCRIPTION FOR NEW YORK OFFICE AT 252 7TH AVE	6.00
03-07	5057650007	AT&T INFORMATION SYSTEMS	01/14/85–02/13/85	EQUIPMENT FOR 652-0400 OFFICE	36.17
03-07	5057650008	Do	02/08/85–03/07/85	EQUIPMENT FOR 65TH STREET	182.23
03-07	5057650009	GMAC	02/01/85–02/28/85	LEASED CAR	262.00
03-07	5057650010	MARK ISAAC	02/11/85	COFFEE WARMER	21.19
03-07	5057650012	TALKING TURKEY	03/01/85–03/01/86	SUBSCRIPTION FOR NY OFFICE AT 252 7TH AVE	15.00
03-07	5057650011	THE CITY SUN	03/01/85–03/01/86	SUBSCRIPTION FOR NY OFFICE AT 252 7TH AVENUE	26.00
03-07	5057650006	TED WEISS	02/07/85–02/18/85	R/T AIR TRAVEL DC-NY-DC TAXI FARES	140.00
03-07	5059550028	AT&T CONSUMER SALES AND SERVICES	02/14/85–05/14/85	LEASED EQUIPMENT FOR 927-7726	17.10
03-07	5059550030	HOUSING CONSERVATION COORDINATORS	03/01/85–03/01/86	SUBSCRIPTION FOR 252 7TH AVE OFFICE	6.00
03-07	5059550029	KEVIN T KNOBLOCH	02/21/85	CRS LEGISLATIVE SEMINAR	60.00
03-08	5063540020	POSTMASTER	02/08/85	EXPRESS MAIL	9.35
03-08	5063540021	Do	02/12/85	EXPRESS MAIL	18.70
03-08	5063540019	Do	02/14/85	EXPRESS MAIL	9.35
03-08	5066520002	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	7.00
03-13	5066350003	JAMES MERLINO	01/24/85–02/08/85	TOLLS	7.50
03-13	5066350001	Do	01/27/85–02/10/85	GAS FOR LEASED CAR	35.00
03-13	5066350002	Do	02/15/85	CAR WASH FOR LEASED CAR	4.95
03-13	5066350004	NEW YORK TELEPHONE	02/13/85	SERVICE FOR 652-0400 NY TEL CURRENT	87.36
03-13	5066350005	Do	02/13/85	SERVICE FOR 927-7726 NY TEL CURRENT	61.79
03-13	5066680026	GENERAL SERVICES ADMINISTRATION	01/31/85	SERVICE FOR VILLAGE OFFICE AC#246018	274.69
03-13	5066680027	Do	01/31/85	SERVICE FOR 233RD ST OFFICE AC#239031	27.77
03-13	5066680028	Do	01/31/85	SERVICE FOR 238TH STREET OFFICE AC#239030	97.88
03-13	5066680029	Do	01/31/85	SERVICE FOR 65TH STREET OFFICE AC#206016	60.12
03-13	5066680030	Do	01/31/85	SERVICE FOR 65TH STREET OFFICE AC#225028	48.99
03-13	5066680024	TED WEISS	02/21/85–02/26/85	AIR TRAVEL DC-NY-DC, TAXI FARES	130.00
03-13	5066680025	Do	02/26/85	DELIVERY SERVICE	6.00
03-14	5064250017	EMPIRE MESSENGER SERVICE	12/07/84–12/26/84	MESSENGER SERVICE	144.20
03-14	5064250018	NEW YORK TELEPHONE	02/07/85–03/06/85	SERVICE - NY TELEPHONE CURRENT CHARGES	818.15
03-14	5064250019	Do	02/07/85–03/06/85	AT&T COMMUNICATIONS	42.65
03-14	5064250020	Do	02/10/85–03/09/85	SERVICE - NY TELEPHONE CURRENT CHARGES	79.94
03-14	5064250021	Do	02/10/85–03/09/85	AT&T COMMUNICATIONS	1.30
03-18	5071320018	BOARD OF ELECTIONS	02/20/85	STREET FINDERS	40.00
03-18	5071320021	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	1985 DUES	100.00
03-18	5071320019	CONSOLIDATED EDISON CO OF NEW YORK INC	01/18/85–02/20/85	SERVICE FOR 65TH ST OFFICE	184.37
03-18	5071320020	KEVIN T KNOBLOCH	03/04/85	EXPRESS MAIL	10.75
03-18	5071320017	TED WEISS	03/04/85–04/04/85	R/T VIA AIR DC-NY-DC, TAXI FARES	140.00
03-19	5070830024	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 DUES	500.00
03-19	5070830021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 DUES	650.00
03-19	5070830023	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	1985 DUES	650.00
03-19	5070830025	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 DUES	150.00
03-19	5070830022	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	1985 DUES	1,000.00
03-25	5079550028	DAVID R RAMAGE	03/06/85	LETTERS PRINTED	51.50
03-25	5079550029	JEFFREY ELMER	02/01/85–02/28/85	IN-DISTRICT TRAVEL - BUS	25.70
03-25	5079550030	TED WEISS	03/08/85–03/13/85	R/T AIR TRAVEL - DC-NY-DC TAXI FARES	140.00
03-26	5080440029	ITT DIALCOM	02/28/85	ONE MANUAL	44.00
03-26	5080440028	MADISON CLEANING CONTRACTORS CORP	02/28/85	CLEANING SERVICE FOR VILLAGE OFFICE	33.18
03-26	5080440027	TED WEISS	03/05/85–03/06/85	R/T AIRFARE DC-NY-DC, TAXI FARES	140.00
03-26	5080800004	GMAC	03/12/85	LEASE CAR AND LATE PAYMENT CHARGE	271.35
03-28	5086890638	LDO	03/01/85–03/30/85	RENT 490 W. 238TH ST., BRONX, NY 10470	350.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TED WEISS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-28	5086890639	WAKEFIELD TOWERS	03/01/85-03/30/85	RENT 655 E 233 ST BRONX,N.Y.	250.00
03-31	5088900399	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,315.54
03-31	5091700041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,128.45

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	94,062.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,476.72
TOTAL	**125,539.39**

OFFICE OF THE HON. ALAN WHEAT

SALARIES

		ABRUSCATO, ELIZABETH C	01/22/85-03/31/85	COMPUTER OPERATOR	2,300.00
		BROADAWAY, MARGARET E	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	13,749.99
		BYRD, VALERI A	01/01/85-03/31/85	SHARED EMPLOYEE	450.00
		CASSEDY, SHERROL	01/01/85-03/31/85		300.00
		DAVIS, LISA R	01/01/85-03/31/85	RECEPTIONIST	3,000.00
		FLYNN, THOMAS P	01/01/85-03/31/85	PRESS ASSISTANT	5,750.01
		HARRIS, STEPHANIE L	01/01/85-03/31/85	ASSISTANT CASEWORKER	3,999.99
		HOFER, SUSAN A	01/01/85-03/31/85	STAFF ASSISTANT	6,249.99
		HORTON, BRENDA J	01/01/85-03/31/85	EXECUTIVE ASSISTANT	5,375.01
		JAGER, CHARLES D	01/01/85-03/31/85	STAFF ASSISTANT	3,750.00
		KANE, RONDALYN S	01/01/85-03/31/85	SHARED EMPLOYEE	300.00
		KELLEY, J MICHAEL	01/01/85-03/31/85	ASSISTANT CASEWORKER	3,750.00
		KETCHAM-COLWILL, JAMES F	02/01/85-02/28/85		100.00
		KORTAN, PAMELA L	03/25/85-03/31/85	TEMPORARY EMPLOYEE	200.00
		LYNCH, JOSEPH A, JR	01/01/85-03/31/85	STAFF ASSISTANT	3,150.00
		ORGAN, LAWRENCE ANTHONY	01/14/85-02/14/85	TEMPORARY EMPLOYEE	981.66
		PORTER, DARREK C	01/01/85-03/31/85	CASEWORKER	4,500.00
		SENESIE, SHEILA	01/01/85-03/31/85	SHARED EMPLOYEE	300.00
		SLICKMAN, DANIEL STEVEN	01/01/85-03/31/85	DISTRICT DIRECTOR	8,499.99
		TESORIERO, GINA MARIE	01/01/85-03/31/85	ASSISTANT CASEWORKER	3,750.00
		THOMPSON, SHELILA LEA	01/01/85-03/31/85	ASSISTANT CASEWORKER	3,750.00
		WEDDLE, KAREN MAUREEN	02/01/85-02/28/85	STAFF ASSISTANT	100.00
		WILSON, DONNA M	01/01/85-03/31/85	RECEPTIONIST	3,750.00

EXPENSES

01-09	5007620020	B & B '66' SERVICE	12/12/84	GAS FOR MOBILE CONG OFFICE IN-DISTRICT	18.70
01-09	5007620021	KANSAS CITY JEWISH CHRONICLE	01/03/85-12/31/85	NEWSPAPER 1204 LONGWORTH	21.00
01-09	5007620019	DANIEL SLICKMAN	12/08/84	IN-DISTRICT FOOD AND BEVERAGE FOR CONSTITUENTS	17.92

01-09	5007620018	Do	12/13/84	STATIONERY SUPPLIES REIMBURSEMENT	26.43
01-09	5007620017	THE KANSAS CITY STAR COMPANY	12/13/84	TEARSHEET SERVICES	3.15
01-10	5009720027	B & B CATERERS	10/02/84	98TH NEW MEMBERS CAUCUS CATERING	50.00
01-10	5009720021	DARREK C PORTER	12/01/84–12/21/84	AIRLINE TICKET/TRAVEL FROM AND TO CONGRESSIONAL DISTRICT KC-DC-KC	270.00
01-11	4366800027	NEW REPUBLIC	04/01/85–04/01/86	SUBSCRIPTION	48.00
01-11	4366800026	THE ECONOMIST	01/01/85–12/31/85	SUBSCRIPTION	85.00
01-11	4366800028	THE SQUIRE	01/01/85–01/01/86	SUBSCRIPTION	9.99
01-11	4366800025	THE WALL STREET JOURNAL	01/24/85–01/24/86	SUBSCRIPTION	101.00
01-11	4366800024	ALAN WHEAT	12/08/84–12/14/84	AIRLINE TICKET/TRAVEL FROM & TO CONGRESSIONAL DISTRICT KC-DC-KC	270.00
01-17	5015580021	AT&T INFORMATION SYSTEMS	11/22/84–12/21/84	PHONE BILL FOR DISTRICT OFFICE OF INDEPENDENCE	31.33
01-17	5015580019	LSW, INC.	12/01/84–12/31/84	COMPUTER SERVICES	1,088.95
01-17	5015580020	SOUTHWESTERN BELL	11/21/84–12/20/84	PHONE BILL FOR DISTRICT OFFICE OF INDEPENDENCE - SOUTHWEST BELL CURRENT CHARGES	65.31
01-17	5015580018	THE DAILY RECORD	01/01/85–01/01/86	NEWSPAPER SUBSCRIPTION	63.00
01-17	5015800030	CONGRESSIONAL QUARTERLY INC	03/11/85–03/10/86	SUBSCRIPTION TO CONGRESSIONAL MONITOR	846.00
01-18	5014290009	B & B '66' SERVICE	12/17/84	GAS FOR MOBILE CONGRESSIONAL OFFICE IN DISTRICT	17.40
01-18	5014290006	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES OFFICIAL BUSINESS	20.71
01-18	5014290007	Do	11/01/84–11/30/84	TOLL CHARGES OFFICIAL BUSINESS	165.56
01-18	5014290010	GENERAL SERVICES ADMINISTRATION	12/22/84	DISTRICT OFFICE FTS SERVICE	156.33
01-18	5014290008	THE KANSAS CITY STAR COMPANY	12/20/84	TEAR SHEET SERVICES	3.15
01-25	5022430020	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	MEMBERSHIP DUES (PARTIAL)	1,350.00
01-25	5022430017	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES	150.00
01-25	5022430019	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	MEMBERSHIP DUES (PARTIAL)	250.00
01-25	5022430013	NEW YORK TIMES	12/31/84–03/31/85	PUBLICATION	32.50
01-25	5022430011	DANIEL SLICKMAN	12/05/84–12/24/84	1,425 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	285.00
01-25	5022430009	SOUTHWESTERN BELL	01/03/85–02/02/85	PHONE SERVICE, DISTRICT OFFICE, 811 GRAND, SOUTHWESTERN BELL	186.65
01-25	5022430010	Do	01/03/85–02/02/85	PHONE SERVICE, DISTRICT OFFICE, 811 GRAND, AT&T COMMUNICATIONS	42.55
01-25	5022430014	THE EXAMINER	01/14/85–01/13/86	SUBSCRIPTION/1 YEAR 811 GRAND	45.00
01-25	5022430015	Do	01/14/85–01/13/86	SUBSCRIPTION/1 YEAR 1609 LONGWORTH	51.50
01-25	5022430016	THE KANSAS CITY STAR COMPANY	01/26/85–01/25/86	SUBSCRIPTION/1 YEAR 1609 LONGWORTH	119.25
01-25	5022430018	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES (PARTIAL)	250.00
01-25	5023510007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	196.29
01-25	5023620008	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	123.57
01-30	5028890602	CAVENDER AND ASSOCIATES	01/01/85–01/30/85	RENT MOBILE	750.00
01-30	5029310018	LABOR BEACON	02/07/85–02/06/86	SUBSCRIPTION 1204 LONGWORTH	12.50
01-30	5029310019	Do	02/07/85–02/06/86	SUBSCRIPTION 811 GRAND	12.50
01-30	5029310022	RAYTOWN POST	01/01/85–12/31/85	SUBSCRIPTION, 301 W. LEXINGTON	9.50
01-30	5029310016	THE JACKSON COUNTY ADVOCATE	01/04/85–01/03/86	SUBSCRIPTION 811 GRAND	6.00
01-30	5029310017	Do	01/04/85–01/03/86	SUBSCRIPTION, 1204 LONGWORTH	10.00
01-31	5029610031	CANTRELL/CUTTER PRINTING, INC.	01/24/85	MEETING NOTICES	542.02
01-31	5029610029	RAYTOWN DISPATCH	03/01/85–02/28/86	SUBSCRIPTION 301 W. LEXINGTON	12.00
01-31	5029610030	Do	03/01/85–02/28/86	SUBSCRIPTION 811 GRAND	12.00
01-31	5029610028	RAYTOWN POST	01/01/85–12/31/85	SUBSCRIPTION 1204 LONGWORTH	12.50
01-31	5029610024	GINA MARIE TESORIERO	12/12/84	TRAVEL EXPENSES ON OFFICIAL BUSINESS METRO/DC	1.75
01-31	5029610027	THE WEDNESDAY MAGAZINE	02/17/85–02/16/86	SUBSCRIPTION 811 GRAND	8.00
01-31	5030200022	AT&T INFORMATION SYSTEMS	12/06/84–01/05/85	PHONE BILL/DISTRICT OFFICE 811 GRAND	107.79
01-31	5030200021	CHARLES D JAGER	01/04/85	TRAVEL EXPENSES ON OFFICIAL BUSINESS -- METRO/DC	1.60
01-31	5030200023	LEE'S SUMMIT JOURNAL	01/31/85–01/31/86	SUBSCRIPTION 1204 LONGWORTH	26.00
01-31	5030200024	Do	01/31/85–01/31/86	SUBSCRIPTION 301 W. LONGWORTH	16.00
01-31	5030200020	GINA MARIE TESORIERO	01/03/85	TRAVEL EXPENSES ON OFFICIAL BUSINESS -- METRO/DC	1.60
01-31	5031900241	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,546.15
01-31	5032450021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		662.78
01-31	5032480006	Do	01/31/85	EXPENDITURE FOR 1984	42.02
02-11	5038840029	DAVID R RAMAGE	12/28/84	IMPRINTING CALENDARS	597.00
02-11	5038840028	LSW, INC.	12/31/84	DATA ENTRY	200.30
02-11	5038850014	THE KANSAS CITY STAR COMPANY	01/11/85	TEAR SHEET SERVICES	3.15
02-11	5038850013	Do	01/18/85	TEAR SHEET SERVICES	3.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN WHEAT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	5038850015	ALAN WHEAT	01/18/85	POSTAGE	4.22
02-11	5038850016	Do	01/25/85	POSTAGE	9.35
02-13	5038690006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	196.31
02-13	5042940008	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	123.86
02-21	5046800007	CANTRELL/CUTTER PRINTING, INC	01/31/85	MEETING CARDS	2,227.00
02-21	5046800010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985	200.00
02-21	5046800008	DOS MUNDOS, INC	02/01/85–02/01/86	SUBSCRIPTION/811 GRAND	10.00
02-21	5046800002	KANSAS CITY BUSINESS JOURNAL	02/15/85–02/14/86	SUBSCRIPTION/811 GRAND	36.00
02-21	5046800009	DANIEL SLICKMAN	02/11/85	MEETING FACILITY RENTAL	27.00
02-21	5046800003	SOUTHWESTERN BELL	12/21/84–01/20/85	CURRENT CHARGES 301 W. LEXINGTON	166.57
02-21	5046800004	Do	12/21/84–01/20/85	CURRENT CHARGES 301 W. LEXINGTON	9.03
02-21	5046800001	THE EXAMINER	02/11/85–02/10/86	SUBSCRIPTION/ONE YEAR 301 W. LEXINGTON	52.80
02-21	5046800006	THE KANSAS CITY STAR COMPANY	01/24/85	TEAR SHEET SERVICE	3.15
02-21	5046800005	Do	01/31/85	TEAR SHEET SERVICE	3.15
02-25	5050300029	MS MAGAZINE	11/01/84–10/31/85	SUBSCRIPTION	12.00
02-26	5056890614	CAVENDER AND ASSOCIATES	02/01/85	RENT MOBILE	625.00
02-28	5057820026	AT&T INFORMATION SYSTEMS	01/06/85–02/05/85	CURRENT CHARGES 811 GRAND	107.79
02-28	5057820025	CAVENDER AND ASSOCIATES, INC	01/03/85–01/31/85	AUTO RENTAL IN DISTRICT/OFFICIAL TRAVEL	105.00
02-28	5057820027	THE CALL	02/01/85–02/01/86	SUBSCRIPTION 811 GRAND	17.50
02-28	5057820028	Do	02/01/85–02/01/86	SUBSCRIPTION 1204 LONGWORTH	17.50
02-28	5059900228	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		340.20
02-28	5060500026	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		32.50
02-28	5060520041	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		437.90
02-28	5060540041	Do	02/28/85	CREDIT FOR 1984	(86.82)
03-07	5056820005	AT&T COMMUNICATIONS	12/01/84–12/31/84	TOLL CHARGES OFFICIAL BUSINESS	130.04
03-07	5056820004	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES OFFICIAL BUSINESS	2.85
03-07	5056820002	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	MEMBERSHIP DUES (PARTIAL--FINAL PAYMENT)	250.00
03-07	5056820003	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE/811 GRAND	390.22
03-07	5056820001	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES (PARTIAL--FINAL PAYMENT)	250.00
03-07	5057320015	AT&T INFORMATION SYSTEMS	12/22/84–01/21/85	CURRENT CHARGES	31.33
03-07	5057320014	DAVID R RAMAGE	02/15/85	CALENDARS/PRINTING	255.00
03-07	5057320016	SHAUNA NORFLEET	02/11/85	PHOTOGRAPHIC SERVICES FOR NEWSLETTER/DISTRICT	25.00
03-07	5057320017	THE KANSAS CITY STAR COMPANY	02/08/85	TEAR SHEET SERVICES	3.15
03-07	5057320013	ALAN WHEAT	02/08/85	DC TO KANSAS CITY AIR TRAVEL, TRAVEL ORIGINALLY SCHEDULED JAN. 4, 1985	135.00
03-07	5057560006	MARGARET BROADAWAY	02/07/85–02/09/85	INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
03-07	5066630026	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT KANSAS CITY	2,972.00
03-07	5066630027	Do	01/01/85–03/31/85	RENT INDEPENDENCE	979.00
03-08	5066520003	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	14.00
03-13	5066810019	ALAN WHEAT	12/02/84	TAXI FARE (NO RECEIPT)	10.00
03-13	5066810020	Do	12/09/84	TAXI FARE (NO RECEIPT)	5.00
03-18	5070250016	AT&T INFORMATION SYSTEMS	01/22/85–02/21/85	CURRENT CHARGES 301 W. LEXINGTON	97.51
03-18	5070250017	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES	2.10
03-18	5070250018	Do	01/01/85–01/31/85	TOLL CHARGES	65.80
03-18	5070250014	CAVENDER AND ASSOCIATES, INC	02/01/85–02/28/85	IN DISTRICT TRAVEL	180.00

03-18	5070250015	ALAN WHEAT	02/19/85	EXPRESS MAIL	10.75
03-19	5067330003	CHARLES D JAGER	02/21/85–02/23/85	CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
03-19	5067330001	ALAN WHEAT	01/24/85	AIR TRAVEL FROM ALEXANDRIA, LA TO KCMO	170.00
03-19	5067330002	Do	01/28/85	AIR TRAVEL FROM DISTRICT TO WASHINGTON	135.00
03-19	5070830029	CANTRELL/CUTTER PRINTING, INC.	02/15/85	BIOGRAPHY	23.86
03-19	5070830026	LSW, INC.	01/31/85	DELIVERY CHARGE	10.00
03-19	5070830027	THE KANSAS CITY STAR COMPANY	02/14/85	TEAR SHEET SERVICES	3.15
03-19	5070830028	Do	02/21/85	TEAR SHEET SERVICES	3.15
03-19	5070830031	ALAN WHEAT	01/22/85	EXPRESS MAIL	9.35
03-19	5070830030	Do	02/28/85	POSTAGE	5.00
03-19	5071600031	AT&T	02/03/85–03/02/85	CURRENT CHARGES 811 GRAND	29.89
03-19	5071600030	SOUTHWESTERN BELL	02/03/85–03/02/85	CURRENT CHARGES 811 GRAND	184.65
03-19	5071600029	ALAN WHEAT	02/24/85	TAXI FARE FROM AIRPORT	10.00
03-21	5077620025	AT&T	01/21/85–02/20/85	CURRENT CHARGES 301 W. LEXINGTON	36.92
03-21	5077620021	B & B '66' SERVICE	02/11/85	MOBILE OFFICE GAS IN-DISTRICT	28.87
03-21	5077620022	Do	02/19/85	MOBILE OFFICE GAS IN DISTRICT	14.50
03-21	5077620024	SOUTHWESTERN BELL	01/21/85–02/20/85	CURRENT CHARGES 301 W. LEXINGTON	115.73
03-21	5077620023	THE KANSAS CITY STAR COMPANY	02/28/85	TEAR SHEET SERVICE	3.15
03-22	5077250006	ALAN WHEAT	03/08/85–03/11/85	AIR TRAVEL WASHINGTON TO KANSAS CITY TO WASHINGTON	270.00
03-22	5078730006	MARGARET BROADAWAY	03/04/85	CONSTITUENT REFRESHMENTS	41.80
03-22	5078730005	CANTRELL/CUTTER PRINTING, INC.	02/28/85	NEWSLETTER	4,295.86
03-22	5078730007	ALAN WHEAT	01/26/85	IN-DISTRICT TRAVEL FOR LEASED CAR	13.70
03-22	5078800001	Do	01/09/85	AIR TRAVEL WASHINGTON TO KANSAS CITY	135.00
03-22	5078800002	Do	03/01/85–03/03/85	AIR TRAVEL WASHINGTON TO KANSAS CITY TO WASHINGTON	270.00
03-22	5078800003	Do	03/03/85	TAXI (WASHINGTON, NO RECEIPT) AIRPORT	10.00
03-25	5079630031	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	46.00
03-28	5086890640	CAVENDER AND ASSOCIATES	03/01/85–03/30/85	RENT MOBILE	687.50
03-31	5088900221	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,955.38
03-31	5091700021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		753.59

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 78,056.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,940.36

ADJUSTMENTS/REFUNDS

EXPENSES

03-07	5080990020	AT&T COMMUNICATIONS	12/01/84–12/31/84	REFUND DUE TO A PAYMENT TO THE INCORRECT VENDOR	(130.04)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (130.04)

TOTAL **110,866.96**

OFFICE OF THE HON. G WILLIAM WHITEHURST

SALARIES

BUSHNELL, DAVID J	01/01/85–03/31/85	PRESS ASSISTANT	7,400.25
COPMAN, KARRI L	01/01/85–03/31/85	SECRETARY	3,881.25
DORN, KATHLEEN M	01/01/85–03/31/85	APPOINTMENTS SECRETARY	6,210.00
HARRISON-WALTER, L RANDY	01/01/85–03/31/85	SECRETARY	3,900.66
HOFMAN, STEVEN	01/01/85–03/31/85	SHARED EMPLOYEE	750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G WILLIAM WHITEHURST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HORNE, JOAN H	01/01/85-03/31/85	DISTRICT CASE WORKER	4,420.74
		HOWLE, MORLEY J	01/01/85-03/31/85	CONST SERVICE OFFICE MANAGER	6,891.15
		LITALIEN, ROSEMARY S	01/01/85-03/31/85	OFFICE MANAGER	11,051.85
		MAGILL, JOHN PIERSON	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	15,725.52
		MANDEL, EILEEN D	01/01/85-03/31/85	CONST SERVICE OFFICE MANAGER	6,891.15
		PERRY, GWENDLYN GALE	01/01/85-03/31/85	MILITARY LIAISON ASSISTANT	8,321.40
		SWAN, D TURNER	01/01/85-03/31/85	RESEARCH ASSISTANT	5,175.00
		VOLZ, SANDRA G	01/01/85-02/28/85	DISTRICT CASE WORKER.	2,947.16
		Do	03/01/85-03/31/85	DISTRICT CASE WORKER	1,473.58
		WOOTEN, DONNA TOWERS	01/01/85-03/31/85	SENIOR CASEWORKER	7,801.32
		EXPENSES			
01-08	5004730002	ARMY TIMES	01/28/85-01/28/86	SUBSCRIPTION	36.00
01-08	5004730003	DAVID J BUSHNELL	12/18/84	CAB FARE WHILE ON OFFICIAL BUSINESS	6.00
01-08	5004730001	WESTERN UNION	11/14/84	MAILGRAM	9.38
01-15	5009840024	G WILLIAM WHITEHURST	12/01/84-12/31/84	OFFICIAL TRAVEL IN DISTRICT - 565 MILES @ .24 PLUS TOLLS	138.95
01-15	5009840023	Do	12/10/84-12/19/84	ROUNDTRIP MILEAGE NORFOLK/WASHINGTON - 414 MILES @ .24 PER MILE	99.36
01-16	5010370026	ANDERSON JACOBSON, INC	12/01/84-12/31/84	COMPUTER SERVICES	174.00
01-16	5010370023	C & P TELEPHONE	11/01/84-11/30/84	LONG DISTANCE CALL-D.C. OFFICE	2.33
01-16	5010370021	C & P TELEPHONE COMPANY	11/06/84-12/05/84	TELEPHONE SERVICE-VIRGINIA BEACH OFFICE, C&P	119.42
01-16	5010370022	Do	11/06/84-12/05/84	AT&T	58.63
01-16	5010370024	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	TELEPHONE SERVICE-NORFOLK OFFICE	355.48
01-16	5010370025	Do	11/01/84-11/30/84	TELEPHONE SERVICE-VIRGINIA BEACH OFFICE	164.37
01-16	5010370027	THOMAS J LANKFORD	11/14/84	PRINT BIOGRAPHY-T/S	136.70
01-17	5015580029	JOURNAL AND GUIDE	02/01/85-02/01/86	1 YEAR SUBSCRIPTION	15.60
01-17	5015580028	THE RICHMOND NEWS LEADER	01/23/85-01/22/86	1 YEAR SUBSCRIPTION	78.10
01-18	5014290011	CONGRESSIONAL ARTS CAUCUS	01/04/85-12/31/85	REGULAR MEMBERSHIP DUES	300.00
01-18	5014290012	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/04/85-12/31/85	SUPPORTING MEMBERSHIP DUES	1,000.00
01-18	5014290031	THE VIRGINIAN PILOT	01/24/85-01/23/86	ONE YEAR SUBSCRIPTION	115.00
01-25	5023770010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	168.89
01-25	5023820014	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	124.20
01-30	5025350017	ANDERSON JACOBSON, INC	01/01/85-01/31/85	COMPUTER SERVICES	174.00
01-30	5025350022	C & P TELEPHONE COMPANY	12/05/84-01/04/85	TELEPHONE SVC-VIRGINIA BEACH OFFICE, C&P TEL. CO.	119.42
01-30	5025350023	Do	12/05/84-01/04/85	AT&T	58.63
01-30	5025350024	Do	12/05/84-01/04/85	AT&T	7.12
01-30	5025350019	GENERAL SERVICES ADMINISTRATION	01/22/85	TELEPHONE SERVICE-VIRGINIA BEACH OFFICE	164.37
01-30	5025350021	Do	01/22/85	TELEPHONE SERVICE-NORFOLK OFFICE	352.01
01-30	5025350018	THE VIRGINIAN-PILOT & THE LEDGER-STAR	02/02/85-01/31/86	NEWSPAPER SUBSCRIPTION	44.18
01-30	5025350025	WESTERN UNION	12/13/84	MAILGRAM	11.63
01-30	5028890603	EPCO POTOMAC ASSOCIATES	01/01/85-01/30/85	RENT ONE COLUMBUS CENTER	1,273.41
01-31	5031900144	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,253.64
01-31	5032450042	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		435.18
01-31	5032480034	Do	01/31/85	CREDIT FOR 1984	(244.80)
02-08	5037310014	DAVID J BUSHNELL	01/25/85-01/26/85	ROUNDTRIP AIRFARE WASHINGTON/NORFOLK, PLUS CAB FARE TO AND FROM AIRPORT	111.45

02-08	5037310015	Do	01/25/85–01/26/85	CAR RENTAL WHILE IN DISTRICT	31.45
02-13	5042920008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	168.91
02-13	5043680012	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	124.49
02-14	5043520018	G WILLIAM WHITEHURST	01/01/85–01/06/85	NORFOLK, VA TO WASHINGTON, DC AND RETURN - 414 MILES @ .24 PER MILE	99.36
02-14	5043520022	Do	01/05/85–01/31/85	OFFICIAL TRAVEL IN DISTRICT - 418 MILES @ .24 PER MILE PLUS TOLLS AND PARKING	103.52
02-14	5043520019	Do	01/10/85–01/17/85	NORFOLK, VA TO WASHINGTON, DC AND RETURN - 414 MILES @ .24 PER MILE	99.36
02-14	5043520020	Do	01/21/85–01/24/85	NORFOLK, VA TO WASHINGTON, DC AND RETURN - 414 MILES @ .24 PER MILE	99.36
02-14	5043520021	Do	01/27/85–01/31/85	NORFOLK, VA TO WASHINGTON, DC AND RETURN - 414 MILES @ .24 PER MILE	99.36
02-26	5056890615	EPCO POTOMAC ASSOCIATES	02/01/85	RENT ONE COLUMBUS CENTER VIRGINIA BEACH,VA 23462	1,273.41
02-28	5058490016	POSTMASTER	02/19/85	POSTAGE	154.00
02-28	5059900135	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,251.20
02-28	5060520021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		614.18
03-07	5057560007	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS - LONG DISTANCE CALLS FOR WASHINGTON OFFICE	10.17
03-07	5057560008	Do	12/01/84–12/31/84	C&P TELEPHONE CO AREA TOLL CALLS	1.75
03-07	5058200025	DAVID J BUSHNELL	02/21/85–02/23/85	CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
03-07	5058200028	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS	4.62
03-07	5058200026	C & P TELEPHONE COMPANY	01/06/85–02/05/85	C&P	119.42
03-07	5058200027	Do	01/06/85–02/05/85	AT&T INF SYS	51.81
03-07	5058200024	HOUSE OF REPRESENTATIVES RESTAURANT	01/29/85–01/30/85	MEALS WITH CONSTITUENTS	14.30
03-07	5058200029	WESTERN UNION	01/07/85	MAILGRAM	8.75
03-07	5066640001	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT NORFOLK VA 00000	3,317.00
03-08	5066520004	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	44.00
03-13	5067810014	G WILLIAM WHITEHURST	02/01/85–02/28/85	OFFICIAL TRAVEL IN DISTRICT 343 MILES @ .24 PER MILE PLUS TOLLS AND PARKING	88.22
03-13	5067810010	Do	02/03/85–02/07/85	NORFOLK, VA TO WASHINGTON, DC AND RETURN 414 MILES @ .24 PER MILE	99.36
03-13	5067810011	Do	02/11/85–02/16/85	NORFOLK, VA TO WASHINGTON, DC AND RETURN 414 MILES @ .24 PER MILE	99.36
03-13	5067810012	Do	02/18/85–02/22/85	NORFOLK, VA TO WASHINGTON, DC AND RETURN 414 MILES @ .24 PER MILE	99.36
03-13	5067810013	Do	02/24/85–02/28/85	NORFOLK, VA TO WASHINGTON, DC AND RETURN 414 MILES @ .24 PER MILE	99.36
03-19	5067330004	DAVID J BUSHNELL	02/14/85–02/15/85	R/T TO NORFOLK: ONE WAY AIRFARE, ONE WAY MILEAGE 207 MI AT .24	97.68
03-19	5067330005	Do	02/14/85–02/15/85	OFFICIAL IN DISTRICT, 44 MI @ .24	10.56
03-19	5067330006	Do	02/14/85–02/15/85	MEAL/LODGING	30.00
03-19	5067330007	Do	02/19/85–02/19/85	OFFICIAL TRAVEL TO RICHMOND AND RETURN TO D.C.-222 MI @ .24 PLUS TOLLS	53.78
03-19	5070800028	ANDERSON JACOBSON, INC	02/01/85–02/28/85	COMPUTER SERVICES	174.00
03-19	5070800026	GENERAL SERVICES ADMINISTRATION	01/31/85	TELEPHONE SERVICE - NORFOLK OFFICE	352.01
03-19	5070800027	Do	01/31/85	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	164.37
03-25	5079630032	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	7.50
03-26	5084610015	HOUSE OF REPRESENTATIVES RESTAURANT	02/21/85–02/26/85	MEALS - OFFICIAL BUSINESS	11.70
03-26	5084610016	ROSEMARY S. L'ITALIEN	03/05/85	CAB FARE	4.00
03-26	5084610014	MORLEY HOWLE	03/15/85	PLANT FOR OFFICE	25.00
03-28	5086890641	EPCO POTOMAC ASSOCIATES	03/01/85–03/30/85	RENT ONE COLUMBUS CENTER VIRGINIA BEACH,VA 23462	1,273.41
03-31	5088900128	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,245.79
03-31	5091510050	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		89.05
03-31	5091700042	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,251.27

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	92,841.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,888.85
TOTAL	**112,729.88**

OFFICE OF THE HON. CHARLES WHITLEY

SALARIES

BARKER, HOWARD R	01/01/85–03/31/85	OFFICE MANAGER	13,393.74

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WHITLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BELL, VIRGINIA H	01/01/85–03/31/85	DIST OFF SECTY	5,874.99
		CARR, NAOMI SUSAN	01/01/85–03/31/85	CASE WORKER	5,874.99
		HEPLER, DAVID W	01/01/85–03/31/85	RESEARCH AIDE	5,625.00
		MCPHAIL, WILLIAM DANIEL	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,499.99
		OUTLAW, LEWIS JAMES, JR	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	4,083.33
		RENN, LEWIS W	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	15,399.99
		SAMUELS, JULIA SPEARMAN	01/01/85–03/31/85	SECRETARY	6,125.01
		SHIPMAN, JEROME W	01/01/85–03/31/85	COORDINATOR	10,181.25
		SMITH, MARSHALL HARLAN	01/01/85–02/28/85	COMMUNICATIONS ASSISTANT	5,520.84
		Do	03/01/85–03/31/85	COMMUNICATIONS ASSISTANT	2,760.42
		WHARTON, BETSY F	01/01/85–03/31/85	STAFF ASSISTANT	6,375.00
		EXPENSES			
01-04	4362830006	NAOMI SUSAN CARR	12/17/84	PRIVATE AUTO R.T. WALLACE TO KINSTON, N.C. 60 MILES @ .24	14.40
01-04	4362830005	Do	12/17/84–12/18/84	WASH. D.C.-CHARLOTTE-KINSTON & RET. AIRPORT PARKING	96.75
01-04	4362830009	Do	12/17/84–12/18/84	TAXI FARES TO WASH. NAT'L AIRPORT & RET	11.95
01-04	4362830007	Do	12/18/84	PRIVATE AUTO R.T. WALLACE TO MOUNT OLIVE, N.C. 70 MILES @ .24	16.80
01-04	4362830008	Do	12/18/84	PRIVATE AUTO R.T. WALLACE TO KINSTON, N.C. 56 MILES @ .24	13.44
01-04	4362840028	WILLIAM D MCPHAIL	11/27/84	L.P. GAS FOR MOBILE OFFICE VEHCILE	6.10
01-04	4362840025	PHILLIPS PETROLEUM CO	11/05/84–11/20/84	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHCILE	109.85
01-04	4362840029	MARSHALL H. SMITH	12/17/84–12/17/84	2 ROUND TRIP METRO FROM CAPITOL SOUTH STATION TO MCPHERSON SQUARE 1 IN RUST HOUR	3.40
01-04	4362840026	THE ANGIER INDEPENDENT	01/03/85–01/02/86	NEWSPAPER RENEWAL SUB	7.32
01-04	4362840027	THE PENDER CHRONICLE	12/15/84–12/14/85	NEWSPAPER SUB RENEWAL	13.40
01-07	4363240022	DAVID R RAMAGE	12/03/84	IMPRINTING HISTORICAL CALENDARS	155.00
01-07	4363240024	DEMOCRATIC STUDY GROUP	01/05/85–12/31/85	1985 RESEARCH SERVICES	2,000.00
01-07	4363240023	WILLIAM D MCPHAIL	12/05/84	PRIVATE SUTON R/T MT OLIVE TO FAYETTEVILLE, AIRPORT 120 MILES AT 24¢ PER MILE	28.80
01-18	5014290017	GOLDSBORO NEWS-ARGUS	01/13/85–01/12/86	NEWSPAPER SUBSCRIPTION RENEWAL	88.20
01-18	5014290014	HARNETT COUNTY NEWS	01/13/85–01/12/86	NEWSPAPER SUBSCRIPTION RENEWAL	8.00
01-18	5014290015	MT OLIVE TRIBUNE	02/01/85–01/31/86	NEWSPAPER SUBSCRIPTION RENEWAL	16.00
01-18	5014290018	SANFORD DAILY HERALD	01/30/85–01/29/86	NEWSPAPER SUBSCRIPTION RENEWAL	45.65
01-18	5014290016	TIDELAND NEWS	01/23/85–01/22/86	NEWSPAPER SUBSCRIPTION RENEWAL	13.00
01-23	5016670024	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE TOLL SERVICE C&P	16.11
01-23	5016670025	Do	11/01/84–11/30/84	TELEPHONE TOLL SERVICE AT&T	165.69
01-23	5016670026	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	RENEWAL OF CAUCUS DUES	100.00
01-23	5016670023	LEWIS RENN	12/06/84–01/01/85	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC 666 MI AT .24/MI TOLLS	161.64
01-23	5016670022	CHARLES O WHITLEY	01/02/85	FAYETTEVILLE TO WASH, DC - TAXI WASH NATIONAL AIRPORT TO WASH RESIDENCE	58.00
01-25	5023770011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	171.74
01-25	5023820015	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	113.74
01-29	5022640030	WILLIAM D MCPHAIL	01/03/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MI AT .24/MI	28.80
01-29	5022640028	CHARLES O WHITLEY	01/04/85	EASTERN WASH TO RAL-DUR, NC PRIVATE AUTO R/T MT OLIVE TO RALEIGH 150 AT .24/MI	84.00
01-29	5022640029	Do	01/04/85–01/05/85	LODGING AND MEALS	89.33
01-30	5024270015	WILLIAM D MCPHAIL	01/11/84	L.P. GAS FOR MOBILE OFFICE VEHICLE	6.58
01-30	5024270014	PHILLIPS PETROLEUM CO	11/26/84–12/17/84	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE	226.84
01-30	5025350026	JEROME SHIPMAN	01/02/85	PRIVATE AUTO R.T. GOLDSBORO TO GARLAND-WARSAW-MAGNOLIA 127 MI @ .24	30.48

01-30	5025350028	Do	01/02/85	MEALS	12.87
01-30	5025350029	Do	01/04/85	PRIVATE AUTO R.T. GOLDSBORO TO JACKSONVILLE, NC, 131 MI	31.44
01-30	5025350030	Do	01/04/85	MEALS	6.31
01-30	5025350031	Do	01/05/85	PRIVATE AUTO R.T. GOLDSBORO TO RALEIGH, NC 109 MI @ .24	26.16
01-30	5025560006	LEWIS RENN	11/11/84–11/13/84	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC - 666 MILES @ .24 PER MILE PLUS TOLLS	161.64
01-30	5025700022	NEWS LEADER	01/15/85–01/14/86	NEWSPAPER SUBSCRIPTION RENEWAL	12.50
01-30	5025700013	JEROME SHIPMAN	12/06/84	PIEDMONT #73 WASH, DC TO RAL DUR, NC - PRIVATE AUTO RAL-DUR AIRPORT TO GOLDSBORO, NC 65 MI @ 24¢.	63.60
01-30	5025700014	Do	12/07/84	PRIVATE AUTO R/T GOLDSBORO PINEHURST, NC 186 MI @ 24¢	44.64
01-30	5025700015	Do	12/08/84	LODGING - WHISPERING PINES, NC, FOOD	63.29
01-30	5025700016	Do	12/10/84	PRIVATE AUTO R/T GOLDSBORO TO RALEIGH, NC 108 MI @ 24¢	25.92
01-30	5025700017	Do	12/10/84	MEALS	3.29
01-30	5025700023	Do	12/11/84	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN, NC, 179 MI @ 24¢	42.96
01-30	5025700024	Do	12/11/84	MEALS	4.08
01-30	5025700025	Do	12/15/84	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 83 MI @ 24¢	19.92
01-30	5025700026	Do	12/15/84	MEALS	15.16
01-30	5025700027	Do	12/23/84	PRIVATE AUTO R/T GOLDSBORO TO SELMA 47 MI @ 24¢	11.28
01-30	5025700018	Do	01/05/85	MEALS	5.85
01-30	5025700019	Do	01/08/85	PRIVATE AUTO R/T GOLDSBORO TO RALEIGH, NC 106 MI @ 24¢	25.44
01-30	5025700020	Do	01/08/85	MEALS	7.11
01-30	5025700021	Do	01/09/85	PIEDMONT - RALEIGH TO DC, PRIVATE AUTO RAL-DUR AIRPORT GOLDSBORO, NC 65 MI @ 24¢	63.60
01-30	5028890604	MARINE CHEVROLET	01/01/85–01/30/85	RENT MOBILE	658.00
01-31	5031900169	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		448.56
01-31	5032230001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		537.05
01-31	5032480027	Do	01/31/85	CREDIT FOR 1984	(261.07)
02-08	5037310016	C & P TELEPHONE	12/01/84–12/31/84	AT&T TOLL CHARGES	161.97
02-08	5037310017	Do	12/01/84–12/31/84	C&P TOLL CHARGES	34.25
02-08	5037310021	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	200.00
02-08	5037310024	WILLIAM D MCPHAIL	01/23/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE 120 MI @ .24/MI	28.80
02-08	5037310023	LEWIS RENN	01/24/85–01/27/85	PRIVATE AUTO R.T. WASH, DC TO JACKSONILLE, NC 666 MI @ .24/MI, TOLLS	161.64
02-08	5037310025	SOUTHEASTERN TIMES	01/31/85–01/30/86	NEWSPAPER SUBSCRIPTION RENEWAL	10.00
02-08	5037310019	SOUTHERN BELL	12/04/84–01/03/85	TELEPHONE SERVICE FOR DISTRICT OFFICE, AT&T	58.25
02-08	5037310032	Do	12/04/84–01/03/85	TELEPHONE SERVICE FOR DISTRICT OFFICE SOUTHERN BELL	116.33
02-08	5037310026	THE WALLACE ENTERPRISE	01/30/85–01/29/86	NEWSPAPER SUBSCRIPTION RENEWAL	25.84
02-08	5037310022	CHARLES O WHITLEY	01/20/85	PIEDMONT FAYETTEVILLE-CHARLOTTE, NC TO WASH, DC; PVT AUTO R/T (MT. OLIVE), 122 MI @.24/MI PLUS TAXI.	88.28
02-13	5042410015	DAVID R RAMAGE	01/24/85–01/25/85	REPROS, NEWSLETTER, MAILING LIST LTR	358.00
02-13	5042410012	WILLIAM D MCPHAIL	01/28/85	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC 120 MI AT .24	28.80
02-13	5042410014	Do	01/30/85	L.P. GAS FOR MOBILE OFFICE VEHICLE	4.18
02-13	5042410013	THE BLADEN JOURNAL	01/31/85–01/30/86	NEWSPAPER SUBSCRIPTION RENEW	14.50
02-13	5042410011	CHARLES O WHITLEY	01/22/85–01/28/85	PIEDMONT #205 & 268 WASH., DC/FAYETTEVILLE, NC & RETURN; TAXI NAT'L AIRPORT TO WASH RES.	105.00
02-13	5042920009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	171.75
02-13	5043680013	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	114.00
02-21	5046800011	DUPLIN TIMES-PROGRESS SENTINEL	12/30/84–12/29/85	NEWSPAPER SUBSCRIPTION RENEWAL	5.50
02-22	5045720025	WILLIAM D MCPHAIL	01/31/85	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC 120 MI @ 24¢	28.80
02-22	5045720026	CHARLES O WHITLEY	01/31/85–02/04/85	PIEDMONT #205 & 268 WASH, DC TO FAYETTEVILLE AND RTN, TAXI, NAT'L AIRPORT TO WASH RESIDENCE	106.00
02-26	5051840026	DAVID R RAMAGE	02/04/85	75 REPRO	55.00
02-26	5051840027	Do	02/05/85	11,000 NEWSLETTERS	163.00
02-26	5051840025	WILLIAM D MCPHAIL	02/04/85	PRIVATE AUTO R.T. MT. OLIVE TO FAYETTEVILLE, N.C. 120 MILES @ .24 PER MILE	28.80
02-26	5051840028	Do	02/07/85	PRIVATE AUTO R.T. MT. OLIVE TO FAYETTEVILLE, NC 120 MILES @ .24 PER MILE	28.80
02-26	5051840029	SOUTHERN BELL	01/04/85–02/03/85	TELEPHONE SERVICE FOR DISTRICT OFFICE SOUTHERN BELL	118.80
02-26	5051840030	Do	01/04/85–02/03/85	TELEPHONE SERVICE FOR DISTRICT OFFICE AT&T	58.25
02-26	5056890616	MARINE CHEVROLET	02/01/85	RENT MOBILE RO NC 00000	658.00
02-28	5059900159	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		448.56
02-28	5060520042	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		94.59
02-28	5060540021	Do	02/28/85	CREDIT FOR 1984	(62.01)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WHITLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5056310026	DAVID R RAMAGE	02/11/85	CALLING CARDS	18.50
03-07	5057560010	PHILLIPS PETROLEUM CO.	12/18/84-01/29/85	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE	154.50
03-07	5057560012	LEWIS RENN	02/08/85-02/17/85	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC - 666 MILES @ .24 PER MILE PLUS TOLLS	161.64
03-07	5057560013	Do	02/11/85	PRIVATE AUTO R/T JACKSONVILLE, NC TO GOLDSBORO, NC - 140 MILES @ .24 PER MILE	33.60
03-07	5057560009	THE SMITHFIELD HERALD	02/27/85-02/26/86	RENEWAL NEWSPAPER SUBSCRIPTION	12.00
03-07	5057560011	WARSAW-FAISON NEWS	02/16/85-02/15/86	NEWSPAPER SUBSCRIPTION RENEWAL	5.26
03-07	5066640002	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT GOLDSBORO NC 00000	1,148.00
03-08	5066520005	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	12.50
03-13	5066440017	C & P TELEPHONE	01/01/85-01/28/85	AT&T TELEPHONE TOLL SERVICE	150.85
03-13	5066440018	Do	01/01/85-01/28/85	C&P TELEPHONE TOLL SERVICE	44.00
03-13	5066440019	KINCH CONSTRUCTION CO.	02/14/85	PRIVATE AIRPLANE HARNETT COUNTY AIRPORT TO MT. OLIVE TO WINSTON-SALEM & RETURN 358 MI AT .78 FOR MEMBER.	279.24
03-13	5066440016	LEWIS RENN	02/22/85-02/24/85	R/T WASH., DC-JACKSONVILLE, NC, PRIVATE AUTO 666 MI AT .24 PLUS TOLLS	161.64
03-13	5066440020	THE NEWS AND OBSERVER	03/12/85-03/11/86	RENEWAL OF NEWSPAPER SUBSCRIPTION	110.00
03-13	5066440021	CHARLES O WHITLEY	02/07/85-02/18/85	R/T FROM WASH TO DC; PIEDMONT #205 CHARLOTTE, #758 FAYETTEVILLE, #268 WASH NAT'L	96.00
03-13	5066440015	Do	02/11/85	R/T MT. OLIVE, NC-GOLDSBORO, NC, PRIVATE AUTO 30 MI AT .24	7.20
03-13	5066440014	Do	02/14/85	R/T MT. OLIVE, NC-GOLDSBORO, NC, PRIVATE AUTO 30 MI AT .24	7.20
03-13	5066440013	Do	02/18/85	R/T MT. OLIVE, NC-HAMSTEAD, NC, PRIVATE AUTO 132 MI AT .24	31.68
03-22	5078800004	Do	02/28/85-03/04/85	R.T.-WASH NAT.-CHARLOTTE, PIEDMONT FL. 205, FAYETTEVILLE N.C. FL. 758, WASH. NAT. FL. 268	96.00
03-22	5078800005	Do	03/02/85	R.T. PRIVATE AUTO, MT. OLIVE N.C. TO PINEHURST, N.C. 200 MILES @ .24 PER MILE	48.00
03-26	5081620001	DAVID R RAMAGE	02/20/85	LETTERS	21.00
03-26	5081620002	Do	03/08/85	NEWSLETTER	165.00
03-26	5081620003	Do	03/08/85	REPROS	55.00
03-26	5081620004	KENLY NEWS	03/11/85-03/10/86	NEWSPAPER SUBSCRIPTION RENEWAL	12.54
03-26	5081620006	SOUTHERN BELL	02/04/85-03/03/85	AT&T CHARGES DISTRICT OFFICE	58.25
03-26	5081620005	THE PENDER POST	03/15/85-03/14/86	NEWSPAPER SUBSCRIPTION RENEWAL	15.00
03-26	5084610021	DEMOCRATIC STUDY GROUP	03/13/85	7 BINDERS FOR DSG LEGISLATIVE REPORTS, FACT SHEETS AND SPECIAL REPORTS	30.00
03-26	5084610020	WILLIAM D MCPHAIL	02/25/85	PRIVATE AUTO R/T MT OLIVE TO SWANS STATION 144 MI AT .24/MI	34.56
03-26	5084610019	Do	02/28/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, N.C. 120 MI AT .24/MI	28.80
03-26	5084610018	Do	03/04/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, N.C. 120 MI AT .24/MI	28.80
03-26	5084610017	Do	03/07/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MI AT .24/MI	28.80
03-26	5084610024	LEWIS RENN	03/08/85-03/10/85	PRIVATE AUTO R/T WASHINGTON TO JACKSONVILLE, NC 666 MI AT .24/MI TOLLS	161.64
03-26	5084610023	CHARLES O WHITLEY	02/26/85	LODGING, TRIANGLE INN, RAL	40.76
03-26	5084610022	Do	03/07/85-03/11/85	WASH/CHARLOTTE/FAYETTEVILLE & RTN TAXI FM WASH NATL AIRPORT TO WASH RES	104.00
03-28	5086890642	MARINE CHEVROLET	03/01/85-03/30/85	RENT MOBILE RO NC 00000	658.00
03-31	5088900152	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		448.56
03-31	5091510057	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		5.20

03-31	5091550001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		925.06

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	83,714.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14,743.07
TOTAL	**98,457.62**

OFFICE OF THE HON. BOB WHITTAKER

SALARIES

BARNES, MARCIA L	01/01/85–03/31/85	COMPUTER OPERATOR	4,500.00
DECKER, CAROL JOY	01/01/85–02/08/85	DISTRICT ADMINISTRATOR	1,583.33
EMMERT, JEAN M	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,374.99
FRAZER, LAURA V	01/01/85–03/31/85	COMPUTER OPERATOR	4,125.00
HILL, KRINTZ ELAINE	01/01/85–03/31/85	COMPUTER OPERATOR	4,500.00
KUHN, HERB B	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,999.99
LANCE, CLAUDETTE	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	6,000.00
MERIWETHER, MARY E.	03/24/85–03/31/85	DISTRICT ADMINISTRATOR	350.00
MOONEY, ROBBY A	01/01/85–03/31/85	LEGISLATIVE ASSISTANCE	9,249.99
NORIEGA, ROGER F	01/01/85–03/31/85	PRESS SECRETARY/RESEARCH ASSISTANT	6,750.00
PIKE, CHARLES 'CHUCK'	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	16,599.99
PIKE, JANET M	01/01/85–03/31/85	EXECUTIVE SECRETARY	9,000.00
POWERS, ALFRED JR	01/01/85–03/31/85	STAFF ASSISTANT	4,875.00
VANDERVELDE, LINDA JEAN	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	3,125.01
WHITLOCK, IRENE	01/01/85–03/31/85	DISTRICT ADMINISTRATOR	1,812.51

EXPENSES

01-04	4362800008	AMERICAN BUSINESS SYSTEMS COMPANY	11/21/84	PHOTOCOPIER SUPPLIES	25.84
01-04	4362800006	CONGRESSIONAL QUARTERLY INC	01/17/84–01/17/85	ONE YEAR SUBSC.	599.00
01-04	4362800016	SOUTHWESTERN BELL	09/19/84–10/18/84	SOUTHWESTERN BELL	30.87
01-04	4362800017	Do	09/19/84–10/18/84	AT&T INFORMATION SYSTEMS	26.50
01-04	4362800018	Do	09/19/84–10/18/84	AT&T COMMUNICATIONS	2.00
01-04	4362800011	Do	09/23/84–10/22/84	SOUTHWESTERN BELL	60.28
01-04	4362800012	Do	09/23/84–10/22/84	AT&T INFORMATION SYSTEMS	35.30
01-04	4362800013	Do	09/23/84–10/22/84	AT&T COMMUNICATIONS	1.00
01-04	4362800019	Do	10/19/84–11/18/84	SOUTHWESTERN	30.87
01-04	4362800020	Do	10/19/84–11/18/84	AT&T COMMUNICATIONS	1.50
01-04	4362800014	Do	10/23/84–11/22/84	SOUTHWESTERN BELL	33.30
01-04	4362800015	Do	10/23/84–11/22/84	AT&T COMMUNICATIONS	2.51
01-04	4362800009	THE EL DORADO TIMES	01/13/85–01/13/86	ONE-YEAR SUBSCRIPTION	51.50
01-04	4362800005	THOMAS J LANKFORD	10/05/84–10/12/84	FLAG CERTIFICATES RE-ORDER LETTERHEAD MEMO SLIPS	231.00
01-04	4362800007	TOPEKA CAPITAL-JOURNAL	01/11/85–01/11/86	ONE YEAR SUBSCRIPTION	112.00
01-04	4362800010	LINDA JEAN VANDERVELDE	11/02/84	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL: 154 MILES @ .24 PER MILE	36.96
01-04	4362840020	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE	23.17
01-04	4362840021	Do	11/22/84	FTS SERVICE	48.15
01-04	4362840022	Do	11/22/84	FTS SERVICE	49.65
01-04	4362840023	Do	11/22/84	FTS SERVICE	49.65
01-04	4362840024	NORTHERN VIRGINIA SUN	12/07/84	PRINTING TO DISTRICT-WIDE NEWSLETTER	2,933.38
01-07	4363240021	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE CHARGES (AT&T COMMUNICATIONS)	68.32
01-07	4363240016	SOUTHWESTERN BELL	09/21/84–10/20/84	SW BELL	26.28
01-07	4363240017	Do	09/21/84–10/20/84	AT&T INFO SYS	2.28
01-07	4363240018	Do	09/21/84–10/20/84	AT&T COMM	1.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB WHITTAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	4363240011	Do	10/15/84–11/14/84	SW BELL	30.48
01-07	4363240012	Do	10/15/84–11/14/84	AT&T INFO	26.50
01-07	4363240013	Do	10/15/84–11/14/84	AT&T COMM	8.84
01-07	4363240019	Do	10/21/84–11/20/84	AT&T COMM	1.70
01-07	4363240020	Do	10/21/84–11/20/84	SW BELL	61.33
01-07	4363240014	Do	11/15/84–12/14/84	SE BELL	29.26
01-07	4363240015	Do	11/15/84–12/14/84	AT&T COMM	.50
01-23	5017800031	C & P TELEPHONE	08/01/84–08/31/84	C&P TOLL CHARGES AT&T COMMUNICATIONS	288.59
01-23	5017800021	Do	11/30/84	LONG DISTANCE TELEPHONE SVC C&P AT&T	127.63
01-23	5017800014	COUNCIL GROVE REPUBLICAN	01/16/85–01/15/86	ONE YEAR SUBSCRIPTION	18.60
01-23	5017800017	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE	48.15
01-23	5017800018	Do	12/22/84	FTS SERVICE	49.65
01-23	5017800019	Do	12/22/84	FTS SERVICE	49.65
01-23	5017800020	Do	12/22/84	FTS SERVICE	22.62
01-23	5017800015	NEODESHA SUN-REGISTER	01/22/85–01/21/86	ONE YEAR SUBSCRIPTION	16.50
01-23	5017800003	SOUTHWESTERN BELL	11/19/84–12/18/84	SW BELL	30.87
01-23	5017800004	Do	11/19/84–12/18/84	AT&T COMMUNICATIONS	1.50
01-23	5017800008	Do	11/23/84–12/22/84	SW BELL	41.44
01-23	5017800009	Do	11/23/84–12/22/84	AT&T COMMUNICATIONS	1.25
01-23	5017800006	Do	12/15/84–01/14/85	SW BELL	29.26
01-23	5017800007	Do	12/15/84–01/14/85	AT&T COMMUNICATIONS	1.00
01-23	5017800005	Do	12/21/84–01/20/85	SW BELL	26.28
01-23	5017800016	THE BAXTER SPRINGS CITIZEN	01/16/85–01/15/86	ONE YEAR SUBSCRIPTION	17.50
01-23	5017800012	WESTPARK TRAVEL SERVICE	01/02/85	ONE-WAY AIR FARE WICHITA TO DC-MEMBER'S TRAVEL	269.00
01-23	5017800013	BOB WHITTAKER	01/02/85	ONE-WAY TRIP TO AIRPORT IN WICHITA 30 MILES @ .24 PER MILE	7.20
01-25	5017830018	CANTRELL/CUTTER PRINTING, INC	12/18/84	MEETING SCHEDULES PRINTED	2,580.48
01-25	5017830022	CONGRESSIONAL RURAL CAUCUS	12/30/84–12/30/85	DUES	200.00
01-25	5017830023	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/30/84–12/30/85	DUES	150.00
01-25	5017830019	INDEPENDENCE DAILY REPORTER	12/22/84–12/22/85	ONE-YEAR SUBSCRIPTION	62.00
01-25	5017830025	CLAUDETTE LANCE	12/05/84	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 90 MILES @ .24 PER MILE	21.60
01-25	5017830017	Do	12/21/84	REIMBURSE PURCHASE OF DESK CALENDAR	4.07
01-25	5017830021	THOMAS J LANKFORD	11/30/84	LABELS PRINTED	195.00
01-25	5017830024	LINDA JEAN VANDERVELDE	01/01/84–07/01/85	REIMBURSEMENT FOR PAYMENT OF POST OFFICE BOX RENT FOR SIX MONTH PERIOD	13.00
01-25	5017830020	WILSON COUNTY CITIZEN	01/31/85–01/31/86	ONE-YEAR SUBSCRIPTION	12.35
01-25	5023310022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	121.95
01-25	5023500013	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	165.54
01-30	5025560010	CLAUDETTE LANCE	01/14/85–01/17/85	MEAL WHILE ON OFFICIAL TRAVEL	11.94
01-30	5025560012	ROBBY A MOONEY	12/21/84	AIR FARE - WASHINGTON TO WICHITA FOR OFFICIAL BUSINESS	229.50
01-30	5025560009	Do	01/14/85–01/17/85	MEALS WHILE ON OFFICIAL TRAVEL	26.10
01-30	5025560014	Do	01/14/85–01/17/85	MEALS & LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	128.92
01-30	5025560013	Do	01/19/85	AIR FARE - WICHITA TO WASHINGTON	229.50
01-30	5025560015	Do	01/19/85	TAXI FARE FROM NATIONAL AIRPORT	8.00
01-30	5025560016	SEDEN TIMES-STAR	02/28/85–02/28/86	ONE YEAR SUBSCRIPTION	13.06
01-30	5025560011	THE PARSONS SUN	01/21/85–01/21/86	ONE YEAR SUBSCRIPTION	57.31

01-30	5025560007	BOB WHITTAKER	01/14/85–01/17/85	MILEAGE WHILE ON OFFICIAL TRAVEL IN DISTRICT - 935 MILES @ .24 PER MILE	224.40
01-30	5025560008	Do	01/14/85–01/17/85	LODGING & MEALS WHILE ON OFFICIAL TRAVEL	159.06
01-30	5028890607	CITY OF AUGUSTA, KANSAS	01/01/85–01/30/85	RENT CITY HALL	100.00
01-30	5028890606	HADLEY SIZEMORE	01/01/85–01/30/85	RENT 109 W. MARTIN	150.00
01-30	5028890605	LEMON ENTERPRISES	01/01/85–01/30/85	RENT 908 N. BROADWAY, PITTSBURGH,KS, 66762	250.00
01-30	5029310027	AMERICAN BUSINESS SYSTEMS COMPANY	01/15/85	PHOTOCOPIER SUPPLIES (PAPER, IMAGER, ETC.)	25.84
01-30	5029310026	FRANK BANGS COMPANY INC.	01/11/85–01/18/85	RENTAL OF AUDIO EQUIP. FOR PUBLIC MEETINGS IN DISTRICT	30.00
01-30	5029310024	WESTPARK TRAVEL SERVICE	01/20/85	ONE-WAY AIRFARE WICHITA TO WASHINGTON FOR CONGRESSMAN	309.00
01-30	5029310023	BOB WHITTAKER	01/03/85	ONE-WAY AIRFARE WASHINGTON TO WICHITA	309.00
01-30	5029310025	Do	01/03/85	ONE-WAY TRIP FROM AIRPORT IN WICHITA, 30 MI @ .24/MI	7.20
01-31	5031900233	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,541.48
01-31	5032230011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		459.70
01-31	5032480035	Do	01/31/85	CREDIT FOR 1984	(47.46)
02-13	5042410016	WESTPARK TRAVEL SERVICE	01/23/85–01/29/85	ROUND TRIP WASHINGTON TO WICHITA (AIRFARE) FOR CONGRESSMAN	538.00
02-13	5042410018	BOB WHITTAKER	01/20/85–01/23/85	PARKING AT AIRPORT IN WICHITA	13.50
02-13	5042410017	Do	01/20/85–01/29/85	MILEAGE TO & FROM AIRPORT IN WICHITA - 3 TRIPS AT 30 MILES EACH AT .24 PER MILE	21.60
02-13	5042410019	Do	01/25/85–01/27/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 329 MILES AT .24 PER MILE & TURNPIKE TOLLS	86.16
02-13	5042410020	Do	01/25/85–01/27/85	MEALS & LODGING WHILE ON OFFICIAL TRAVEL	87.84
02-13	5042900016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	165.56
02-13	5043990010	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	122.24
02-22	5047850021	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE	48.15
02-22	5047850022	Do	12/01/84–12/31/84	FTS SERVICE	49.65
02-22	5047850023	Do	12/01/84–12/31/84	FTS SERVICE	22.62
02-22	5047850024	Do	12/01/84–12/31/84	FTS SERVICE	49.65
02-22	5047850012	IOLA REGISTER	02/10/85–02/10/86	ONE YEAR SUBSCRIPTION	47.84
02-22	5047850011	CLAUDETTE LANCE	01/02/85	REIMBURSE PAYMENT OF PRINTING BUSINESS CARDS	18.00
02-22	5047850007	Do	01/04/85–01/28/85	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL 1130 MILES @ .24 PER MILE	271.20
02-22	5047850008	Do	01/16/85–01/27/85	FOOD & LODGING WHILE ON OFFICIAL TRAVEL	93.54
02-22	5047850009	Do	01/25/85–01/27/85	TURNPIKE TOLLS WHILE ON OFFICIAL TRAVEL	6.90
02-22	5047850010	Do	01/30/85	SHIPPING (UPS) CHARGE	2.73
02-22	5047850019	ROBBY A MOONEY	01/25/85	TAXI TO AIRPORT	8.00
02-22	5047850018	Do	01/25/85–01/27/85	MEALS & LODGING WHILE ON OFFICIAL TRAVEL	172.62
02-22	5047850013	OHAWA HERALD	02/15/85–02/14/86	ONE YEAR SUBSCRIPTION	41.40
02-22	5047850014	CHUCK PIKE	01/25/85–01/27/85	REIMBURSE PAYMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL	41.10
02-22	5047850020	Do	01/25/85–01/27/85	MEALS & LODGING WHILE ON OFFICIAL TRAVEL	142.01
02-22	5047850015	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
02-22	5047850025	LINDA JEAN VANDERVELDE	01/14/85–01/26/85	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL: 392 MILES @ .24 PER MILE	94.08
02-22	5047850026	Do	01/25/85–01/26/85	MEALS & LODGING WHILE ON OFFICIAL TRAVEL	75.88
02-22	5047850027	Do	01/25/85–01/26/85	TURNPIKE TOLLS WHILE ON OFFICIAL TRAVEL	3.60
02-22	5047850016	WESTPARK TRAVEL SERVICE	01/25/85–01/27/85	ROUND TRIP WASHINGTON TO TOPEKA FOR STAFF ROB MOONEY	350.00
02-22	5047850031	Do	01/25/85–01/27/85	ROUND TRIP WASHINGTON TO TOPEKA FOR STAFF C. PIKE	350.00
02-22	5047850028	IRENE WHITLOCK	01/14/85–01/27/85	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 518 MILES @ .24 PER MILE	124.32
02-22	5047850029	Do	01/25/85–01/27/85	MEALS & LODGING WHILE ON OFFICIAL TRAVEL	123.60
02-26	5056890619	CITY OF AUGUSTA, KANSAS	02/01/85	RENT CITY HALL AUGUSTA, KS	100.00
02-26	5056890618	HADLEY SIZEMORE	02/01/85	RENT 109 W. MARTIN MCPHERSON, KS	150.00
02-26	5056890617	LEMON ENTERPRISES	02/01/85	RENT 908 N. BROADWAY, PITTSBURGH,KS, 66762	250.00
02-27	5050540001	WESTPARK TRAVEL SERVICE	01/30/85–02/05/85	R/T AIR FARE WASHINGTON, DC TO WHICHITA, KS FOR CONGRESSMAN	538.00
02-27	5050540002	BOB WHITTAKER	01/29/85–01/30/85	PARKING AT WICHITA AIRPORT	7.00
02-27	5050540003	Do	01/30/85–02/05/85	MILEAGE TO & FROM WICHITA AIRPORT - 60 MILES @ .24 PER MILE	14.40
02-28	5059900221	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,520.39
02-28	5060440001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		530.09
02-28	5060500027	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		55.25
02-28	5060540042	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(45.72)
03-07	5066640003	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT EMPORIA KS 00000	434.00
03-13	5066350010	CANTRELL/CUTTER PRINTING, INC.	02/15/85	PRINTING OF MEETING NOTICES	322.68
03-13	5066350006	CAROL JOY DECKER	01/15/85–01/27/85	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 817 MI @ .24/MI	196.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB WHITTAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-13	5066350007	Do	01/25/85–01/26/85	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	71.40
03-13	5066350009	THE GARNETT PUBLISHING COMPANY	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION	16.00
03-13	5066350008	THE NEWTON KANSAN	03/11/85–03/11/86	ONE YEAR SUBSCRIPTION	39.50
03-19	5067330008	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS: C&P TELEPHONE	271.48
03-19	5067330009	ROGER F NORIEGA	02/07/85	MILEAGE-ROUNDTRIP TO AIRPORT (DC) TRIP TO AIRPORT, 9 MI @ .24/MI	2.16
03-19	5067330030	CHUCK PIKE	01/03/85–02/05/85	MILEAGE-4 ROUNDTRIPS TO AIRPORT (DC) 36 MI @ .24/MI	8.64
03-20	5073320030	THOMAS J LANKFORD	02/01/85	VELOX FOR LETTERHEAD	10.00
03-21	5074800024	Do	12/28/84	PRINT LETTERHEAD REORDER RELEASE PAPER REORDER LETTERHEAD	795.00
03-21	5074800019	WESTPARK TRAVEL SERVICE	02/07/85–02/26/85	ROUND TRIP AIR FARE WASHINGTON TO WICHITA FOR MEMBER	538.00
03-21	5074800020	Do	02/28/85–03/03/85	ROUND TRIP AIR FARE WASHINGTON TO WICHITA FOR MEMBER	531.00
03-21	5074800023	BOB WHITTAKER	02/05/85–02/28/85	PARKING AT WICHITA AIRPORT	24.50
03-21	5074800022	Do	02/07/85–03/03/85	REIMBURSE MILEAGE: TWO ROUND TRIP TO & FROM AIRPORT IN WICHITA: 120 MILES @ .24 PER MILE	28.80
03-21	5074800021	Do	02/23/85–02/25/85	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 170 MILES @ .24 PER MILE	40.80
03-28	5086890645	CITY OF AUGUSTA, KANSAS	03/01/85–03/30/85	RENT CITY HALL AUGUSTA, KS	100.00
03-28	5086890644	HADLEY SIZEMORE	03/01/85–03/30/85	RENT 109 W. MARTIN MCPHERSON, KS	150.00
03-28	5086890643	LEMON ENTERPRISES	03/01/85–03/30/85	RENT 908 N. BROADWAY, PITTSBURGH,KS, 66762	250.00
03-31	5088900214	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,437.75
03-31	5091540001	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(145.56)
03-31	5091550011	Do	03/01/85–03/31/85		643.75

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 86,845.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 25,994.22

ADJUSTMENTS/REFUNDS

EXPENSES

01-30	5078990027	AMERICAN BUSINESS SYSTEMS COMPANY	01/15/85	REFUND DUE TO DUPLICATE PAYMENT	(25.84)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (25.84)

TOTAL **112,814.19**

OFFICE OF THE HON. JAMIE L WHITTEN

SALARIES

ALBERT, SHIRLEY M	01/01/85–03/31/85	SECRETARY	9,999.99
AVENT, MURRAY	01/01/85–03/31/85	CLERK	5,300.01
BALLARD, MARA WILNA	01/01/85–03/31/85	CLERK	4,950.00

		BISHOP, MARION F	01/01/85–03/31/85	ASSISTANT	16,374.99
		FLEMING, TERESA	01/01/85–03/31/85	CLERK	4,933.34
		FOSTER, JUDITH E	01/01/85–03/31/85	CLERK	5,383.33
		GEORGE, CHARLES M	01/01/85–03/31/85	CLERK	1,500.00
		HAYS, ISABELLE W	01/01/85–03/31/85	STAFF ASSISTANT	3,600.00
		LAMB, PEGGY C	01/01/85–03/31/85	CLERK	4,149.99
		LAZENBY, NANCY GORDON	01/01/85–03/31/85	CLERK	6,833.34
		MARSHALL, LYNN B	01/01/85–03/31/85	CLERK	5,708.34
		PARKER, LAURA ROSS	01/01/85–03/31/85	CLERK	5,708.34
		SEIGLER, SARA LOU	01/01/85–03/31/85	CLERK	4,925.01
		TURMAN, HELEN G	01/01/85–03/31/85	CLERK	4,383.33

EXPENSES

01-04	4362800002	MARION F BISHOP	12/08/84	OVERNIGHT ACCOMMODATIONS	29.90
01-04	4362800001	Do	12/08/84–12/16/84	OFCL BUSS AUTO TRAVEL TO AND FROM 1ST DISTRICT, TO CHARLESTON MISS., & RETURN TO WASH 2088 MI @ .24.	501.12
01-04	4362800003	Do	12/09/84–12/15/84	OFFICIAL BUSINESS TRAVEL IN 1ST DISTRICT 433 MILES @ .24	103.92
01-04	4362800004	Do	12/15/84	OVERNIGHT ACCOMMODATIONS	46.33
01-15	5010200030	MISSISSIPPI PUBLISHERS CORPORATION	01/22/85–01/21/86	ONE YEAR SUBSCRIPTION TO CLARION-LEDGER DAILY AND WEEKEND FOR WASHINGTON OFFICE	168.00
01-15	5010200029	POSTMASTER	12/31/84–12/31/85	BOX RENT FOR ONE YEAR	69.00
01-15	5010200027	THE SOUTHERN REPORTER	01/01/85–01/01/86	SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE	10.00
01-15	5010200028	Do	01/01/85–01/01/86	SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
01-15	5010200024	JAMIE L WHITTEN	12/09/84–12/17/84	OFFICIAL BUSINESS MILES TRAVELLED IN DISTRICT 793 MILES AT 24¢ PER MILE	190.32
01-15	5010200025	Do	12/17/84–12/18/84	MILEAGE FROM CHARLESTON, MISS TO WASHINGTON BY PERSONAL AUTO 1044 MILES AT 24¢ PER MILE	250.56
01-15	5010200026	Do	12/17/84–12/18/84	OVERNIGHT ACCOMMODATIONS ENROUTE TO DC	45.26
01-16	5010370028	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHGS FOR 202-225-3121; AT&T COMMUNICATIONS	185.17
01-16	5010370029	Do	11/01/84–11/30/84	C&P CHARGES	126.73
01-16	5010370030	SOUTH CENTRAL BELL	12/19/84–01/18/85	CHARGES FOR 601-647-2413; SCB CHARGES	45.31
01-16	5010370031	Do	12/19/84–01/18/85	AT&T INFORMATION SYSTEMS	90.50
01-16	5010370032	Do	12/19/84–01/18/85	AT&T COMMUNICATIONS	3.92
01-16	5014500012	MS BUSINESS JOURNAL	01/02/85–01/02/86	SUBSCRIPTION FOR WASHINGTON OFFICE	16.00
01-17	5015580022	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	DUES FOR 2ND SESSION OF 98TH CONGRESS AND 1ST SESSION OF 99TH CONGRESS	400.00
01-23	5016640012	SOUTH CENTRAL BELL	11/29/84–12/28/84	OXFORD DISTRICT OFFICE CHARGES SCB CURRENT CHARGES	43.42
01-23	5016640013	Do	11/29/84–12/28/84	AT&T INFORMATION SYSTEMS	92.46
01-23	5016640010	Do	01/01/85–01/31/85	CHARLESTON DISTRICT OFFICE WATS LINE	222.06
01-23	5016640011	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS	1.75
01-23	5017620031	POSTMASTER	12/31/84	POSTAGE	2,000.00
01-25	5023770012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	176.92
01-25	5023820016	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	108.00
01-28	5022660010	TIMES-POST	02/23/85–02/22/86	ONE YR SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
01-28	5022800026	NORTHEAST MISSISSIPPI DAILY JOURNAL	01/23/85–01/23/86	YR'S SUBSCRIPTION FOR TUPELO DISTRICT OFFICE	85.00
01-28	5022800027	OXFORD EAGLE	01/25/85–01/25/86	ONE YR. SUBSCRIPTION FOR OXFORD DISTRICT OFFICE	36.00
01-28	5022800028	SOUTH CENTRAL BELL	12/02/84–01/01/85	TUPELO DISTRICT OFFICE 601-844-5437; SCB	151.76
01-28	5022800029	Do	12/02/84–01/01/85	AT&T INFORMATION SYSTEMS	103.53
01-28	5022800030	Do	12/02/84–01/01/85	AT&T COMMUNICATIONS	1.38
01-28	5022800025	THE SUN SENTINEL	01/01/85–01/01/86	ONE YR/ SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
01-30	5024720026	Do	02/02/85–02/02/86	ONE YR SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE	8.00
01-30	5025560019	MISSISSIPPI PUBLISHERS CORPORATION	02/16/85–02/15/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	99.00
01-30	5025560017	THE ITAWAMBA TIMES	01/15/85–01/15/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
01-30	5025560018	THE PANOLIAN	01/28/85–01/28/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
01-31	5029610025	OKOLONA MESSENGER	12/31/84–12/31/85	ONE YR SUBSCRIPTION FOR WASHINGTON OFFICE	7.00
01-31	5031900080	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,177.34
01-31	5032230002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		53.25
01-31	5032480028	Do	01/31/85	CREDIT FOR 1984	(67.33)
02-08	5037310029	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES FOR 202-225-3121; C&P CHGS	87.54
02-08	5037310030	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS	133.10
02-08	5037310028	DESOTO CO. TRIBUNE, INC	01/19/85–01/19/86	ONE YR SUBSCRIPTION FOR WASHINGTON OFFICE	13.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMIE L WHITTEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-08	5037310027	Do	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION FOR CHARLESTON OFFICE	20.00
02-11	5038850021	MISSISSIPPI PUBLISHERS CORPORATION	02/18/85–02/17/86	ONE YR. SUBSCRIPTION FOR TUPELO OFFICE; SUBSCRIBERNO 008756-1, FOR CLARION LEDGER	120.00
02-11	5038850020	NORTHEAST MISSISSIPPI DAILY JOURNAL	02/06/85–02/06/86	ONE YR. SUBSCRIPTION FOR TUPELO OFFICE	60.00
02-11	5038850017	SOUTH CENTRAL BELL	01/19/85–02/18/85	CHARLESTON DISTRICT OFFICE: SOUTH CENTRAL BELL	45.31
02-11	5038850018	Do	01/19/85–02/18/85	AT&T INFORMATION SYSTEMS	90.50
02-11	5038850019	Do	01/19/85–02/18/85	AT&T COMMUNICATIONS	.58
02-13	5042410021	THE PANOLIAN	02/01/85–02/01/86	ONE YR. SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE	15.00
02-13	5042920010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	176.93
02-13	5043680014	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	108.22
02-22	5047850030	CONGRESSIONAL TEXTILE CAUCUS	01/03/85–01/03/86	ONE YR'S DUES	100.00
02-25	5050300030	THE DAILY CORINTHIAN	03/04/85–03/04/86	ONE YR SUBSCRIPTION FOR OXFORD OFFICE	54.00
02-27	5050540007	SOUTH CENTRAL BELL	12/29/84–01/28/85	OXFORD DISTRICT OFFICE; 601-234-9064; SCB	42.82
02-27	5050540008	Do	12/29/84–01/28/85	AT&T INFORMATION SYSTEMS - OXFORD DISTRICT OFFICE	84.90
02-27	5050540009	Do	12/29/84–01/28/85	AT&T COMMUNICATIONS - OXFORD DISTRICT OFFICE	1.00
02-27	5050540005	Do	01/02/85–02/01/85	TUPELO DISTRICT OFFICE; 601-844-5437; SCB	151.76
02-27	5050540006	Do	01/02/85–02/01/85	TUPELO DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	89.39
02-27	5050540004	Do	02/01/85–02/28/85	CHARLESTON DISTRICT OFFICE WATS; 601-W65-0178; SCB	250.94
02-27	5052410006	NORTH MISSISSIPPI HERALD	02/01/85–02/01/86	ONE YR. SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
02-28	5059900070	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,177.34
02-28	5060440010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		7.91
02-28	5060650001	Do	02/28/85	CREDIT FOR 1984	(7.46)
03-07	5056310029	NORTH MISSISSIPPI HERALD	02/02/85–02/01/86	ONE YR. SUBSCRIPTION FOR OXFORD OFFICE	8.00
03-07	5056310027	THE BANNER-INDEPENDENT	01/04/85–01/04/86	TWO YR. SUBSCRIPTION FOR WASHINGTON OFFICE	11.00
03-07	5056310028	THE ITAWAMBA TIMES	02/08/85–02/07/86	ONE YR. SUBSCRIPTION FOR TUPELO OFFICE	10.00
03-07	5057320018	TATE COUNTY DEMOCRAT	02/28/85–12/31/85	ONE YR. SUBSCRIPTION FOR WASHINGTON OFFICE	18.10
03-07	5057320019	THE COFFEEVILLE COURIER	01/01/85–01/01/86	ONE YR. FOR WASHINGTON OFFICE	10.00
03-07	5059620024	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES FOR 202-224-3121 AT&T COMMUNICATIONS	187.21
03-07	5059620025	Do	01/01/85–01/31/85	C&P CHARGES	89.09
03-07	5066640004	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT CHARLESTON MS 00000	426.00
03-07	5066640005	Do	01/01/85–03/31/85	RENT OXFORD MS 00000	1,904.00
03-07	5066640006	Do	01/01/85–03/31/85	RENT TUPELO MS 00000	1,450.00
03-13	5066440022	NEW ALBANY GAZETTE	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	26.50
03-13	5067810015	SOUTH CENTRAL BELL	02/19/85–03/18/85	CHARGES FOR 601-647-2413, CHARLESTON DISTRICT OFFICE SCB CHARGES	45.31
03-13	5067810016	Do	02/19/85–03/18/85	AT&T INFORMATION SYSTEMS	90.50
03-18	5071320023	NEW ALBANY GAZETTE	03/01/85–03/01/86	ONE YR. SUBSCRIPTION FOR OXFORD OFFICE	16.95
03-18	5071320022	THE COMMERCIAL APPEAL NEWSPAPER	03/14/85–03/14/86	ONE YR. SUBSCRIPTION FOR TUPELO OFFICE	139.92
03-22	5078800006	SOUTH CENTRAL BELL	02/02/85–03/01/85	SERVICE FOR TUPELO OFFICE; SOUTH CENTRAL BELL CHARGES	151.76
03-22	5078800007	Do	02/02/85–03/01/85	AT&T INFORMATION SYSTEMS	89.39
03-26	5080680009	Do	01/01/85–03/28/85	SERVICE FOR OXFORD OFFICE; 601-234-9064; SCB	43.12
03-26	5080680010	Do	01/01/85–03/28/85	AT&T INFORMATION SYSTEMS	83.73
03-26	5080680011	Do	01/01/85–03/28/85	AT&T COMMUNICATIONS	.50
03-26	5081800029	Do	03/01/85–03/31/85	CHARLESTON OFFICE WATS LINES; 601-W65-0178; SCB	216.65
03-31	5088900065	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,177.34
03-31	5091540004	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(73.49)

03-31	5091550002	Do	03/01/85-03/31/85		226.48

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	83,750.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,827.42
TOTAL	**102,577.43**

OFFICE OF THE HON. LYLE WILLIAMS

SALARIES

BERNARD, ANTHONY ROGER	01/01/85-01/02/85	DISTRICT AIDE	113.89
CENTOFANTI, ANTHONY S	01/01/85-01/02/85	MAHONING COUNTY REPRESENTATIVE	194.44
GENTITHES, CAROL	01/01/85-01/02/85	OFFICE MANAGER	83.33
KING, MARILYN LOUISE	01/01/85-01/02/85	CHIEF CASEWORKER/ OFFICE MANGER	111.11
MILICH, MARTIN J	01/01/85-01/02/85	ADMINISTRATIVE ASSISTANT-WASH	368.89
PHILLIPS, ROBERT WARDEN	01/01/85-01/02/85	LEGISLATIVE ASSISTANT	194.44
SCHWEITZER, JACK B	01/01/85-01/02/85	ADMINISTRATIVE ASSISTANT	368.89
STANLEY, SUSAN ELIZABETH	01/01/85-01/02/85	CASEWORKER	145.83

EXPENSES

01-15	5010200031	DATAMATICS, INC	11/22/83	CONVERSION OF TAPE COMPUTER	961.89
01-25	5023630006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	124.47
01-25	5023830006	Do	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	201.75
02-13	5038680002	Do	12/01/84-12/31/84	LOCAL EQUIPMENT CHARGE	201.76
02-13	5042930005	Do	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	124.73
02-28	5060820041	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	23.80
03-26	5081620007	C & P TELEPHONE	11/01/84-11/30/84	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	839.30
03-26	5081620008	Do	11/01/84-11/30/84	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	179.43
03-26	5081620009	Do	12/01/84-12/31/84	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	411.29
03-26	5081620010	Do	12/01/84-12/31/84	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	33.97

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	1,580.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	3,102.39
TOTAL	**4,683.21**

OFFICE OF THE HON. PAT WILLIAMS

SALARIES

ANDERSON, MICHAEL	01/01/85-03/31/85	PART-TIME EMPLOYEE	400.00
BLAIR, DAVID ALEXANDER, JR	01/01/85-03/31/85	FIELD REPRESENTATIVE	2,860.62
CHAPMAN, JUDITH L	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,921.37
CHRISTENSEN, HELEN MARIE	01/01/85-02/28/85	FIELD REPRESENTATIVE	1,739.19
Do	03/01/85-03/31/85	PART-TIME EMPLOYEE	916.67
DUFFY, PATRICK EDWARD	01/01/85-03/31/85	PART-TIME EMPLOYEE	500.01
FLANAGAN, MARY B	01/01/85-03/31/85	EXECUTIVE ASSISTANT	6,675.41
GARWOOD, S GRAY	01/01/85-02/06/85	LEGISLATIVE ASSISTANT	3,749.29
IMMEL, SHELLEY LEE	01/01/85-03/31/85	FIELD REPRESENTATIVE	5,529.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JENNINGS, STEPHANIE G	01/01/85-03/31/85	FIELD REPRESENTATIVE	5,100.91
		KING, LINDA J	01/01/85-03/31/85	FIELD REPRESENTATIVE	6,085.94
		LAKE, CELINDA C.	01/01/85-02/06/85	LEGISLATIVE ASSISTANT	3,001.50
		LAMSON, JOSEPH D	01/01/85-03/31/85	FIELD REPRESENTATIVE	7,048.67
		MCKEE, MARGARET ANN	01/01/85-03/31/85	RECEPTIONIST	4,342.01
		MCNETT, CHERIE LYNN	01/01/85-03/31/85	CASEWORK COORDINATOR	3,876.77
		NELSON, JOANNE	01/01/85-03/31/85	FIELD REPRESENTATIVE	5,347.91
		NOONAN, ARTHUR JOHN	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	7,026.35
		ROACH, DAVID ELDON	02/16/85-03/31/85	PRESS SECRETARY/LEGIS ASSISTANT	3,156.25
		SHEA, PATRICK GEORGE	01/01/85-03/31/85	FIELD REPRESENTATIVE	5,529.45
		THIBODEAU, MAUREEN ELIZABETH	03/04/85-03/31/85	COMPUTER OPERATOR	1,200.00
		THOMPSON, MARY COLLEEN	01/01/85-02/22/85	COMPUTER OPERATOR	2,630.45
		VAN DINE, LORRAINE A	01/01/85-03/31/85	SECRETARY	2,673.75
		WILSON, SHEENA M	01/01/85-03/31/85	FIELD REPRESENTATIVE	5,892.50
		EXPENSES			
01-17	5015660003	HOUSE RECORDING STUDIO	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	274.00
01-25	5023450021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84-11/30/84	LOCAL EQUIPMENT CHARGE	173.48
01-25	5023610022	Do	11/01/84-11/30/84	LOCAL TELEPHONE SERVICE	165.32
01-30	5028890610	EDWARD A CUMMINGS	01/01/85-01/30/85	RENT 302 W.BROADWAY	360.00
01-30	5028890609	FINLEN COMPLEX	01/01/85-01/30/85	RENT FINLEN COMPLEX	200.00
01-30	5028890638	MYHRE ADVERTISING	12/01/84-12/31/84	RENT 32 N.MAIN HELENA,MT 59601	550.00
01-30	5028890608	Do	01/01/85-01/30/85	RENT 32 N.MAIN	550.00
01-30	5029310030	AT&T INFORMATION SYSTEMS	11/16/84-12/15/84	TELEPHONE SERVICE, HELENA OFFICE	101.62
01-30	5029310028	Do	12/01/84-12/31/84	TELEPHONE SERVICE, BUTTE OFFICE	43.89
01-30	5029310029	Do	12/01/84-12/31/84	TELEPHONE SERVICE, MISSOULA OFFICE	53.95
01-30	5029310031	Do	12/16/84-01/15/85	TELEPHONE SERVICE, HELENA OFFICE	101.62
01-30	5029310032	CARIN F. MORAN AND ASSOCIATES	12/01/84-12/31/84	FEE FOR RADIO NEWS SERVICE	350.00
01-31	5029400014	C & P TELEPHONE	11/01/84-11/30/84	LONG DISTANCE TELEPHONE SERVICE - C&P, AT&T COMMUNICATIONS	205.21
01-31	5029400016	Do	11/01/84-11/30/84	TELEPHONE SERVICE, DC OFFICE - AT&T, C&P	47.23
01-31	5029400020	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/30/85	1985 MEMBERSHIP DUES	250.00
01-31	5029400019	CONGRESSIONAL RURAL CAUCUS	01/01/85-12/30/85	1985 MEMBERSHIP DUES	200.00
01-31	5029400021	DAVID R RAMAGE	12/27/84	CALENDAR AND ENVELOPE PRINTING	618.00
01-31	5029400018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/30/85	1985 BASIC MEMBERSHIP DUES	150.00
01-31	5029400006	GENERAL SERVICES ADMINISTRATION	12/22/84	HELENA FTS TELEPHONES	336.90
01-31	5029400007	Do	12/22/84	BUTTE FTS TELEPHONES	40.00
01-31	5029400011	Do	12/22/84	FTS TELEPHONE SERVICE, MSLA OFFICE	206.61
01-31	5029400008	Do	01/22/85	BUTTE FTS TELEPHONES	40.00
01-31	5029400009	Do	01/22/85	FTS TELEPHONES, HELENA OFFICE	336.90
01-31	5029400010	Do	01/22/85	FTS TELEPHONE SERVICE, MSLA OFFICE	593.95
01-31	5029400015	LOOP COMMUNICATIONS	12/01/84-12/30/84	LEASE FOR TELEPHONE EQUIPMENT, HELENA OFFICE	100.00
01-31	5029400027	MOUNTAIN BELL	11/25/84-12/24/84	TELEPHONE SERVICE, MISSOULA OFFICE - MTN. BELL	98.49
01-31	5029400028	Do	11/25/84-12/24/84	AT&T	2.00
01-31	5029400029	Do	11/28/84-12/27/84	TELEPHONE SERVICE, HLNA OFFICE - MTN. BELL	42.86

01-31	5029400030	Do	11/28/84–12/27/84	AT&T	9.22
01-31	5029400017	NATIONAL JOURNAL	01/01/85–12/31/85	SUBSCRIPTION	624.00
01-31	5029400032	THREE FORKS HERALD AND MANHATTAN PRESS	01/01/85–12/30/85	SUBSCRIPTION RENEWAL	10.00
01-31	5029400022	TOBACCO NEWS CENTER	12/01/84–12/31/84	NEWSPAPER SUBSCRIPTION SERVICE	38.15
01-31	5029400031	PAT WILLIAMS	10/17/84	REIMB MEMBER FOR PURCHASE OF PHOTOGRAPHS FOR OFFICIAL USE	21.60
01-31	5029400012	Do	12/26/84	REIMB MEMBER FOR MEMBER/CONSTITUENT MEAL	19.70
01-31	5029400013	Do	12/31/84	REIMB MEMBER FOR MEMBER/CONSTITUENT MEAL	16.70
01-31	5031900081	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,844.17
01-31	5032230012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		269.07
01-31	5032420028	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85		13.00
01-31	5032480018	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE OR 1984	2,455.11
02-05	5028820027	COMMERCE CLEARING HOUSE INC	12/18/84	PURCHASE OF BOOK FOR OFFICIAL USE	17.09
02-05	5028820019	DAVID R RAMAGE	01/16/85	LETTERHEAD PRINTING	36.00
02-05	5028820026	DEMOCRATIC STUDY GROUP	12/05/84	SPECIAL ASSESSMENT, EXTRA COPIES OF DSG REPORTS	1,250.00
02-05	5028820030	FEDERAL EXPRESS CORP.	08/28/84	EXPRESS MAIL SERVICE, OFFICIAL BUSINESS	28.00
02-05	5028820020	IN THESE TIMES	03/03/85–03/02/86	SUBSCRIPTION RENEWAL	29.50
02-05	5028820025	MISSOULIAN	01/19/85–01/18/86	SUBSCRIPTION RENEWAL	108.00
02-05	5028820028	PAUL'S KEY & LOCK REPAIR	12/04/84–12/26/84	DUPLICATE KEYS FOR DISTRICT OFFICE	17.50
02-05	5028820018	STATE OF MONTANA	01/08/85	PURCHASE OF DIRECTORIES FOR OFFICIAL USE	5.00
02-05	5028820029	SUPERIOR CLIPPING SERVICE	12/01/84–12/30/84	NEWSPAPER CLIPPING SERVICE	25.00
02-05	5028820021	WASHINGTON CONSUMER CHECKBOOK	01/15/85	PURCHASE OF BOOKS FOR OFFICIAL USE	24.75
02-05	5028820023	PAT WILLIAMS	01/13/85–01/16/85	REIMBURSE MEMBER FOR EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.95
02-05	5028820024	Do	01/13/85–01/16/85	REIMBURSE MEMBER FOR EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.00
02-13	5038600021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	173.50
02-13	5042950022	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	165.72
02-26	5056890622	EDWARD A CUMMINGS	02/01/85	RENT 302 W.BROADWAY MISSOULA,MT	360.00
02-26	5056890621	FINLEN COMPLEX	02/01/85	RENT FINLEN COMPLEX BUTTE, MT.	200.00
02-26	5056890620	MYHRE ADVERTISING	02/01/85	RENT 32 N.MAIN HELENA,MT 59601	550.00
02-28	5059730001	DAVID ALEXANDER BLAIR	01/14/85–01/17/85	REIMB FOR MILEAGE WHILE TRAVELING WITH THE MEMBER IN THE DIST ON OFFICIAL BUSINESS 300 MI @ 24¢/MILE.	72.00
02-28	5059730002	Do	01/15/85	REIMB FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.40
02-28	5059730003	Do	01/16/85	REIMB FOR MEAL WHILE TRAVELING WITH THE MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS	4.05
02-28	5059730004	EUROPEAN AMERICAN TRAVEL, INC.	01/13/85–01/17/85	CHARGE FOR MEMBER R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS WASHINGTON-MSLA-HLNA-WASHINGTON.	833.00
02-28	5059730005	PAT WILLIAMS	01/15/85	REIMB MEMBER FOR MEMBER MEAL	17.50
02-28	5059730006	Do	01/15/85	REIMB CONSTITUENT MEAL	53.05
02-28	5059900071	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,726.17
02-28	5060440002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		349.77
02-28	5060500028	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		5.85
03-07	5057580010	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	TELEPHONE SERVICE, MSLA OFFICE	53.95
03-07	5057580011	Do	01/01/85–01/31/85	TELEPHONE SERVICE, BUTTE OFFICE	43.89
03-07	5057580012	LOOP COMMUNICATIONS	01/01/85–01/31/85	TELEPHONE EQUIPMENT, HINA OFFICE	100.00
03-07	5057580013	NATIONAL JOURNAL	02/02/85	PURCHASE OF BINDERS FOR JOURNAL	28.00
03-07	5057600014	CONGRESSIONAL QUARTERLY INC	01/15/85	CHARGES FOR 2 BINDERS	29.95
03-07	5057600020	FEDERAL EXPRESS CORP.	01/15/85–01/16/85	EXPRESS MAIL SERVICE OFFICIAL BUSINESS	28.00
03-07	5057600008	HOUSE OFFICE SUPPLY - STATIONERY	12/14/84–12/26/84	STATIONERY SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,000.00
03-07	5057600010	MOUNTAIN BELL	11/22/84–12/21/84	TELEPHONE SERVICE BUTTE OFFICE MTN BELL	76.13
03-07	5057600011	Do	11/22/84–12/21/84	AT&T	1.50
03-07	5057600012	Do	12/01/84–12/31/84	TELEPHONE SERVICE HELENA TOLL FREE MTN BELL	232.27
03-07	5057600013	Do	12/01/84–12/31/84	AT&T	139.70
03-07	5057600016	Do	12/22/84–01/21/85	TELEPHONE SERVICE BUTTE OFFICE MTN BELL	78.09
03-07	5057600017	Do	12/22/84–01/21/85	AT&T	3.00
03-07	5057600018	Do	12/25/84–01/24/85	TELEPHONE SERVICE MSLA OFFICE MTN BELL	83.39
03-07	5057600019	Do	12/25/84–01/24/85	AT&T	2.00
03-07	5057600015	SUPERIOR CLIPPING SERVICE	01/01/85–01/31/85	NEWSPAPER CLIPPING SERVICE	52.75
03-07	5057600009	THE FLATHEAD COURIER	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION RENEWAL	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5057650027	C & P TELEPHONE	12/01/84-12/31/84	TELEPHONE SERVICE, DC OFFICE C&P	47.33
03-07	5057650028	Do	12/01/84-12/31/84	AT&T	.05
03-07	5057650029	Do	12/01/84-12/31/84	LONG DISTANCE TELEPHONE SERVICE, DC OFFICE, C&P, AT&T	140.10
03-07	5057650016	CARIN F. MORAN AND ASSOCIATES	01/01/85-01/31/85	FEE FOR RAIO NEWS SERVICE	350.00
03-07	5057650013	EUROPEAN AMERICAN TRAVEL, INC.	02/19/85	CHARGE FOR MEMBERS AIRFARE FROM THE DISTRICT MISSOULA TO WASHINGTON	580.00
03-07	5057650014	MOUNTAIN BELL	12/28/84-01/27/85	CHARGE FOR TELEPHONE SERVICE, HELENA OFFICE MTN BELL	40.59
03-07	5057650015	Do	12/28/84-01/27/85	AT&T	7.74
03-07	5057650026	THE BOULDER MONITOR	02/01/85-01/31/86	SUBSCRIPTION RENEWAL	10.00
03-07	5057650017	TOBACCO NEWS CENTER	01/01/85-01/31/85	NEWSPAPER ACCOUNT	37.65
03-07	5057650030	TOBACCO VALLEY NEWS	11/15/84-11/14/85	NEWSPAPER SUBSCRIPTION RENEWAL	11.50
03-07	5057650020	VILLAGE RED LION MOTOR INN	01/13/85	CHARGES FOR MEMBERS MEALS WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	24.55
03-07	5057650022	Do	01/13/85	CONSTITUENTS CHARGES FOR MEALS WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	87.70
03-07	5057650019	Do	01/13/85-01/16/85	CHARGES FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 3 NIGHTS	117.00
03-07	5057650023	Do	01/16/85	CHARGE FOR MEMBERS MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.55
03-07	5057650025	PAT WILLIAMS	01/22/85-01/28/85	REIMB MEMBER FOR MEMBER/CONSTITUENT MEALS FOR OFFICIAL BUSINESS	164.76
03-07	5057650018	Do	01/28/85	REIMB MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	5.00
03-08	5066520006	HOUSE RECORDING STUDIO	01/03/85-01/31/85	OFFICIAL RECORDING SERVICES	8.00
03-19	5067330012	C & P TELEPHONE	01/01/85-01/31/85	CHARGES FOR TELEPHONE SERVICE, WASHINGTON OFFICE, C&P	227.43
03-19	5067330013	Do	01/01/85-01/31/85	AT&T	.63
03-19	5067330014	Do	01/01/85-01/31/85	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE, C&P, AT&T	276.43
03-19	5067330011	JOSEPH D LAMSON	02/13/85	REIMB FOR MILEAGE TO ATTEND MEETINGS IN MISSOULA ON OFFICIAL BUSS (R/T HELENA/MISSOULA 240 MI @ .24).	57.60
03-19	5067330015	VISA	02/15/85-02/19/85	CHARGE FOR CAR RENTAL IN THE DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	141.70
03-19	5067330016	PAT WILLIAMS	02/16/85-02/18/85	REIMB MEMBER FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	46.40
03-21	5077620027	AT&T INFORMATION SYSTEMS	01/16/85-02/15/85	TELEPHONE SERVICE, HELENA OFFICE	101.62
03-21	5077620026	Do	02/01/85-02/28/85	TELEPHONE SERVICE, BUTTE OFFICE	43.89
03-21	5077620028	Do	02/01/85-02/28/85	TELEPHONE SERVICE, MSLA OFFICE	53.95
03-21	5077620029	GROUSE MOUNTAIN LODGE	02/16/85-02/17/85	CHARGES FOR MEMBERS MEALS AND LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	74.85
03-21	5077620030	VILLAGE RED LION MOTOR INN	02/17/85-02/18/85	CHARGES FOR MEMBERS MEALS, LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	98.25
03-22	5077250008	CARIN F. MORAN AND ASSOCIATES	02/01/85-02/28/85	FEE FOR RADIO NEWS SERVICE	350.00
03-22	5077250009	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICE, BUTTE OFFICE	40.00
03-22	5077250010	Do	01/31/85	FTS SERVICE, HELENA OFFICE	336.90
03-22	5077250011	NATIONAL JOURNAL	03/02/85	PURCHASE BINDERS	28.00
03-22	5077250007	TOBACCO NEWS CENTER	02/01/85-02/28/85	NEWSPAPER SUBSCRIPTION SERVICE	34.15
03-22	5078800014	CENTER FOR RURAL AFFAIRS	03/01/85-02/28/86	SUBSCRIPTION RENEWAL -- SMALL FARM	10.00
03-22	5078800008	LOOP COMMUNICATIONS	01/01/85-03/31/85	LEASE TELEPHONE EQUIPMENT, HLNA OFFICE	200.00
03-22	5078800009	MOUNTAIN BELL	01/01/85-01/31/85	TOLL-FREE LINE, HELENA OFFICE MTN BELL	314.27
03-22	5078800010	Do	01/01/85-01/31/85	AT&T	127.62
03-22	5078800011	Do	01/22/85-02/21/85	TELEPHONE SERVICE, BUTTE OFFICE MTN BELL	85.93
03-22	5078800012	Do	01/22/85-02/21/85	AT&T	2.00
03-22	5078800013	SUPERIOR CLIPPING SERVICE	02/01/85-02/28/85	NEWSPAPER CLIPPING SERVICE	25.00
03-25	5079630033	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	65.00
03-28	5086890648	EDWARD A CUMMINGS	03/01/85-03/30/85	RENT 302 W.BROADWAY MISSOULA,MT	360.00
03-28	5086890647	FINLEN COMPLEX	03/01/85-03/30/85	RENT FINLEN COMPLEX BUTTE, MT	200.00

03-28	5086890646	MYHRE ADVERTISING	03/01/85–03/30/85	RENT 32 N.MAIN HELENA,MT 59601	550.00
03-31	5088900066	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		5,980.52
03-31	5091550012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		566.69

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	91,204.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,590.52
TOTAL	**122,794.99**

OFFICE OF THE HON. CHARLES WILSON

SALARIES

BUTLER, NORMA MAE	01/01/85–03/31/85	DISTRICT ASSISTANT	6,000.00
CONNELLY, WILLIAM A	01/01/85–01/31/85	SHARED EMPLOYEE	1,500.00
DAWSON, LESLIE HELLER	01/09/85–03/31/85	LEGISLATIVE ASSISTANT/HEW	5,466.67
ELLIOTT, LESLIE	01/01/85–03/31/85	PART-TIME EMPLOYEE	750.00
GINSBERG, JANET L	01/01/85–03/31/85	RECEPTIONIST	6,249.99
GOODLING, JUDITH L	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	5,625.00
HAMILTON, MARY M	01/01/85–03/31/85	LEGISLATIVE ASSISTANT-APPROPRIATIONS	7,500.00
HAYNES, DELORES S.	01/01/85–03/31/85	STAFF ASSISTANT-COMPUTER	5,833.33
JONES, DANA GAIL	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,500.00
LANG, ELAINE LOUISE	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	6,000.00
MURPHY, PLEASANT L	01/01/85–03/31/85	LEGISLATIVE ASSISTANCE	300.00
SCHNABEL, CHARLES A	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	9,487.50
SIMONS, CAROL	01/01/85–03/31/85	EXECUTIVE SECRETARY	7,375.00
STANFIELD, D'ANNA K	01/01/85–03/31/85	DISTRICT ASSISTANT	5,500.01
WALTERS, LINDA LEA	01/01/85–03/31/85	ADMINISTRATIVE/CASE WORKER	6,249.99
WALTERS, PEYTON MITCHELL	01/01/85–03/31/85	DISTRICT DIRECTOR	10,625.01

EXPENSES

01-18	5014290022	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE SERVICE	4.61
01-18	5014290023	Do	11/01/84–11/30/84	TELEPHONE SERVICE	335.71
01-18	5014290029	CONGRESSIONAL QUARTERLY INC	01/05/85–01/04/86	SUBSCRIPTION - ONE YEAR	599.00
01-18	5014290028	DEMOCRATIC STUDY GROUP	01/03/85–01/03/86	1985 RESEARCH SERVICES	2,200.00
01-18	5014290025	GENERAL SERVICES ADMINISTRATION	11/22/84–12/22/84	FTS SERVICE - DISTRICT OFFICE	332.56
01-18	5014290030	KING PUBLISHING GROUP	01/28/85–01/20/86	SUBSCRIPTION TO DEFENCE WEEK - ONE YEAR	595.00
01-18	5014290024	LUFKIN-CONROE TELE-COMMUNICATION CORP	11/19/84–12/26/84	TELEPHONE SERVICE - DISTRICT OFFICE	137.56
01-18	5014290026	PUBLIC COMMUNICATIONS, INC	12/01/84–12/31/84	ANSWERING SERVICE - DISTRICT OFFICE	24.75
01-18	5014290027	CHARLES WILSON	10/08/84–10/28/84	GASOLINE FOR MOBILE OFFICE	378.70
01-18	5014290021	Do	10/15/84–11/08/84	CAB FARES WHILE ON OFFICIAL BUSINESS	80.00
01-18	5014290019	Do	10/25/84	AIRFARE - WASHINGTON/HOUSTON	275.00
01-18	5014290020	Do	11/08/84	AIRFARE - HOUSTON/WASHINGTON	373.00
01-25	5023770015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	214.83
01-25	5023820019	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	151.63
01-30	5024270021	CHARLES WILSON	10/09/84–10/30/84	CABFARES TO AND FROM THE AIRPORT	70.00
01-30	5024270016	Do	10/28/84	AIRFARE - LUFKIN/DALLAS	552.00
01-30	5024270017	Do	10/29/84	DALLAS/ORANGE	742.50
01-30	5024270018	Do	11/01/84	DALLAS - JASPER D/FW AIRPORT TO DALLAS	627.60
01-30	5024270019	Do	11/06/84	AIRFARE - WASHINGTON/HOUSTON	373.00
01-30	5024270020	Do	11/27/84	AIRFARE - WASHINGTON/HOUSTON	275.00
01-30	5024270022	Do	12/21/84	CABFARES TO WASHINGTON ON OFFICIAL BUSINESS	4.90
01-30	5025350033	DAVID R RAMAGE	01/03/85–01/10/85	PRINTING OF PROGRESS, LETTERS & BROCHURES	518.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WILSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5025350032	Do	01/08/85	IMPRINTING OF CALENDARS & PRINTING OF LETTERS	560.00
01-30	5025350035	KING PUBLISHING GROUP	01/01/85–12/31/85	SUBSCRIPTION TO NAVY NEWS-ONE YEAR	239.00
01-30	5025350034	LUFKIN-CONROE TELE-COMMUNICATION CORP	01/06/85	TELEPHONE SERVICE FOR MOBILE OFFICE	40.00
01-30	5025350036	STORY-WRIGHT PRINTING & OFFICE SUPPLY	01/07/85	SUPPLIES FOR DISTRICT OFFICE	4.76
01-30	5025560021	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE - DISTRICT OFFICE	248.48
01-30	5025560020	LUFKIN-CONROE TELE-COMMUNICATION CORP	11/01/84–12/06/84	TELEPHONE SERVICE - MOBILE OFFICE	51.14
01-30	5025560022	NEW-MCKIBBEN MOTOR COMPANY, INC.	10/25/84–11/02/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	120.00
01-30	5028890611	ALLISON COMMERCIAL INVESTMENTS, INC	01/01/85–01/30/85	RENT	1,500.00
01-31	5031900142	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,648.21
01-31	5032230003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		480.07
01-31	5032480007	Do	01/31/85	EXPENDITURE FOR 1984	17.54
02-08	5037310031	CHARLES A SCHNABEL	01/09/85–01/11/85	AIRFARE-AUSTIN/WASHINGTON/AUSTIN	340.00
02-13	5042920014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	214.85
02-13	5043680017	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	151.96
02-19	5043420023	ELAINE LOUISE LANG	01/24/85–01/28/85	STATIONERY SUPPLIES	19.07
02-19	5043420019	Do	01/27/85–01/30/85	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	320.00
02-19	5043420020	Do	01/27/85–01/30/85	HOTEL ROOM, MEALS & TELEPHONE WHILE ON OFFICIAL BUSINESS	160.52
02-19	5043420022	Do	01/27/85–01/30/85	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	13.00
02-19	5043420021	Do	01/29/85	MEALS WHILE ON OFFICIAL BUSINESS	23.16
02-20	5044830028	C & P TELEPHONE	12/01/84–12/31/84	TELEPHONE SERVICE	125.58
02-20	5044830029	JUDITH L GOODLING	01/03/85–01/31/85	MILEAGE WHILE ON OFFICIAL BUSINESS 457 MILES @ .20 PER MILE	91.40
02-26	5056890623	ALLISON COMMERCIAL INVESTMENTS, INC	02/01/85–02/07/85	RENT 00000	350.00
02-28	5059900133	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,648.21
02-28	5060440011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		748.80
02-28	5060650006	Do	02/28/85	CREDIT FOR 1984	(71.59)
03-07	5056550017	DAVID R RAMAGE	01/22/85	MEMO SLIPS	89.00
03-07	5056550016	Do	01/24/85	MOBILE OFFICE SCHEDULE CARDS	346.00
03-07	5056550020	GENERAL SERVICES ADMINISTRATION	01/22/85	FTS SERVICE - DISTRICT OFFICE	191.19
03-07	5056550019	STORY-WRIGHT PRINTING & OFFICE SUPPLY	01/25/85	NAMEPLATE FOR WALTERS	11.80
03-07	5056550018	TEXAS OBSERVER	01/03/85–12/31/85	SUBSCRIPTION - ONE YEAR	21.85
03-07	5057320023	D'ANNA K STANFIELD	01/07/85	MEAL FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	21.97
03-07	5057320020	Do	01/07/85–01/28/85	MILEAGE WHILE ON OFFICIAL BUSINESS-1,303 MI @ .20/MI	260.60
03-07	5057320021	Do	01/07/85–01/29/85	ROOM, MEALS & TELEPHONE CHGS WHILE ON OFFICIAL BUSINESS	111.14
03-07	5057320022	Do	01/07/85–01/29/85	MEALS WHILE ON OFFICIAL BUSINESS	32.13
03-07	5057320024	Do	01/28/85	STATIONERY SUPPLIES-PENS	2.19
03-07	5057560015	NORMA MAE BUTLER	01/11/85–01/22/85	MEALS WHILE ON OFFICIAL BUSINESS	9.96
03-07	5057560016	Do	01/11/85–01/22/85	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	9.97
03-07	5057560014	Do	01/14/85–01/26/85	MILEAGE WHILE ON OFFICIAL BUSINESS - 444 MILES @ .20 PER MILE	88.80
03-07	5057560024	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES - ONE YEAR	300.00
03-07	5057560027	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES - ONE YEAR	200.00
03-07	5057560026	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES - ONE YEAR	200.00
03-07	5057560025	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/31/85	MEMBERSHIP DUES - ONE YEAR	500.00
03-07	5057560020	PLEASANT L MURPHY	01/27/85–01/30/85	ROOM, MEALS AND TELEPHONE CHARGES WHILE ON OFFICIAL BUSINESS	150.13
03-07	5057560018	Do	01/27/85–02/03/85	MILEAGE TO AND FROM AIRPORT - 40 MILES @ .20 PER MILE	8.00

03-07	5057560019	Do	01/27/85–02/03/85	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	320.00
03-07	5057560021	Do	01/27/85–02/03/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS	207.53
03-07	5057560023	Do	01/28/85–02/01/85	MEALS WHILE ON OFFICIAL BUSINESS	40.26
03-07	5057560017	Do	01/30/85	MEAL FOR CONSTITUENT WHILE ON OFFICIAL	14.32
03-07	5057560022	Do	01/30/85–02/01/85	GASOLINE FOR RENTAL CAR	26.49
03-07	5057580015	CHARLES WILSON	01/13/85–01/15/85	CAB FARES WHILE ON OFFICIAL BUSINESS	118.00
03-07	5057580014	Do	01/13/85–01/16/85	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	682.00
03-07	5057580017	Do	01/28/85–01/29/85	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	668.00
03-07	5057580018	Do	01/29/85	CAB FARE WHILE ON OFFICIAL BUSINESS	8.00
03-07	5057580016	Do	02/07/85	AIR FARE - WASHINGTON/HOUSTON	295.00
03-07	5066640007	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT LUFKIN TX 00000	9,467.00
03-08	5063540022	POSTMASTER	02/19/85	STAMPS	440.00
03-08	5066520007	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	8.00
03-14	5064250023	ANGELINA COUNTY CHAMBER OF COMMERCE	01/11/85	FIRST FRIDAY LUNCHEON - STANFIELD	6.00
03-14	5064250024	LUFKIN-CONROE TELE-COMMUNICATION CORP	12/03/84–01/18/85	TELEPHONE SERVICE - DISTRICT OFFICE	148.77
03-14	5064250025	Do	02/06/85	TELEPHONE SERIVCE - MOBILE OFFICE	40.00
03-14	5064250026	NEW-MCKIBBEN MOTOR COMPANY, INC.	01/29/85–01/31/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS - WILSON	30.00
03-14	5064250022	THE TRINITY STANDARD	02/14/85–02/14/86	SUBSCRIPTION - ONE YEAR	10.50
03-14	5064250027	CHARLES WILSON	01/27/85–01/29/85	GASOLINE FOR MOBILE OFFICE	170.94
03-18	5063300014	PEYTON WALTERS	01/07/85	MEAL WHILE ON OFFICIAL BUSINESS	13.14
03-18	5063300013	Do	01/07/85–01/31/85	MILEAGE WHILE ON OFFICIAL BUSINESS-820 MI @ .20/MI	164.00
03-18	5063300015	Do	01/20/85–01/24/85	TICKETS FOR ANGELINA COUNTY C OF C AND DETDA ANNUAL MEETING	38.50
03-18	5063300016	Do	01/25/85	MOBILE OFFICE REPAIR	74.00
03-18	5070270026	D'ANNA K STANFIELD	02/04/85–02/26/85	MILEAGE WHILE ON OFFICIAL BUSINESS 160 MILES AT 20¢ PER MILE	32.00
03-18	5070270027	Do	02/11/85–02/13/85	REFRESHMENTS	34.21
03-18	5070270028	Do	02/11/85–02/13/85	FILM, CASSETTE TAPE FOR MEETINGS WITH ACADEMY APPOINTEES AND VA OUTPATIENT CLINIC REPRESENTATIVES.	10.91
03-18	5070270029	Do	02/13/85–02/26/85	MEALS WHILE ON OFFICIAL BUSINESS	6.46
03-18	5070270030	Do	02/13/85–02/26/85	MEALS FOR CONSITUENTS WHILE ON OFFICIAL BUSINESS	29.53
03-22	5077250012	DANA GAIL JONES	02/28/85	MILEAGE WHILE ON OFFICIAL BUSINESS 215 MILES AT 20¢ PER MILE	43.00
03-22	5077250013	Do	02/28/85	MEAL WHILE ON OFFICIAL BUSINESS	17.00
03-22	5078800015	PEYTON WALTERS	02/01/85–02/21/85	MILEAGE WHILE ON OFFICIAL BUSINESS 370 MILES @ .20 PER MILE	74.00
03-22	5078800016	Do	02/04/85–02/14/85	REPAIRS TO MOBILE OFFICE, INSPECTION STICKER AND PROPANE GAS	239.82
03-22	5078800017	Do	02/05/85–02/26/85	MEALS WHILE ON OFFICIAL BUSINESS	62.02
03-22	5078800018	Do	02/05/85–02/26/85	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	76.77
03-25	5079630034	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	47.00
03-26	5080440030	CHARLES WILSON	02/05/85–02/19/85	GASOLINE FOR MOBILE OFFICE	378.37
03-26	5080680015	PEYTON WALTERS	02/01/85	CAB FARE WHILE ON OFFICIAL BUSINESS	10.00
03-26	5080680012	Do	02/01/85–02/03/85	AIR FARE WHILE ON OFFICIAL BUSINESS - HOUSTON/EL PASO (TO ATTEND TEXAS ASSOC OF CONG'L OFFICES SEMINAR).	160.00
03-26	5080680013	Do	02/01/85–02/03/85	LODGING WHILE ON OFFICIAL BUSINESS	119.78
03-26	5080680014	Do	02/01/85–02/03/85	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	16.00
03-26	5081620012	DAVID R RAMAGE	02/19/85	MOBILE OFFICE SCHEDULE CARDS	290.50
03-26	5081620018	Do	03/06/85	MOBILE OFFICE-SCHEDULE CARDS	944.00
03-26	5081620021	GENERAL SERVICES ADMINISTRATION	01/31/85	TELEPHONE SERVICES - FTS	183.45
03-26	5081620022	JUDITH L GOODLING	02/01/85–02/28/85	MILEAGE FOR OFFICIAL BUSINESS 277 MILES AT .20/MI	55.40
03-26	5081620013	HOUSTON CHRONICLE	01/01/85–01/01/86	SUBSCRIPTION ONE YEAR	101.92
03-26	5081620020	LUFKIN TELEPHONE EXCHANGE, INC	01/23/85–02/14/85	TELEPHONE CHARGES - DISTRICT OFFICE	139.31
03-26	5081620019	Do	02/07/85–03/06/85	TELEPHONE CHARGES - MOBILE OFFICE	15.00
03-26	5081620015	NEW-MCKIBBEN MOTOR COMPANY, INC.	02/07/85–02/19/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS-WILSON	180.00
03-26	5081620016	OFFICIAL AIRLINE GUIDES, INC	07/01/85–06/30/86	SUBSCRIPTION ONE YEAR	44.00
03-26	5081620017	TEXAS MONTHLY	06/01/85–06/01/86	SUBSCRIPTION ONE YEAR	18.00
03-26	5081620014	TEXAS STATE DIRECTORY INC	02/25/85	3 DIRECTORIES	68.85
03-26	5081620011	THE ADVOCATE	03/20/85–03/20/86	SUBSCRIPTION-ONE YEAR	12.00
03-26	5081800030	CHARLES WILSON	02/18/85	AIR FARE- DALLAS/WASHINGTON	430.00
03-26	5084610026	D'ANNA K STANFIELD	03/03/85–03/08/85	AIRFARE HOUSTON/WASHINGTON/HOUSTON	320.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WILSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	5084610027	Do	03/03/85–03/08/85	ROOM, MEALS, TELEPHONE WHILE ON OFFICIAL BUSINESS	335.84
03-26	5084610030	Do	03/03/85–03/08/85	MILEAGE WHILE ON OFFICIAL BUSINESS 165 MI AT .20/MI	33.00
03-26	5084610028	Do	03/04/85–03/08/85	MEALS WHILE ON OFFICIAL BUSINESS	79.00
03-26	5084610029	Do	03/05/85–03/07/85	CAB FARES WHILE ON OFFICIAL BUSINESS	14.00
03-26	5084610025	WESTERN UNION TELEGRAPH CO.	12/04/84	TELEGRAPH SERVICE-DISTRICT OFFICE	11.50
03-28	5086890649	ALLISON COMMERCIAL INVESTMENTS, INC	02/08/85–03/30/85	MOBILE	5,299.98
03-31	5088900126	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,629.22
03-31	5091510051	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		15.60
03-31	5091550003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		916.85

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	85,962.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,949.33
TOTAL	**134,911.83**

OFFICE OF THE HON. LARRY WINN JR

SALARIES

BERGMAN, EVALEE	01/01/85–01/02/85	SECRETARY	131.24
BOND, JOHN PATRICK	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	104.02
BOND, RICHARD L	01/01/85–01/02/85		368.89
KOOPMAN, DOUGLAS LEE	01/01/85–01/02/85	LEGISLATIVE AIDE	138.89
LAMENDOLA, ANNA L	01/01/85–01/02/85	LEGISLATIVE AIDE	194.44
PHILLIPS, LORI A	01/01/85–01/02/85	CASE WORKER	111.11
SLOAN, KATHLEEN LYNN	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	183.33

EXPENSES

01-11	4366800030	AT&T INFORMATION SYSTEMS	11/10/84	INSTALLATION CHARGES	1.36
01-11	4366800029	FEDERAL EXPRESS CORP	12/10/84	SERVICE TO KANSAS CITY	25.00
01-17	5015580023	AT&T INFORMATION SYSTEMS	11/10/84–12/09/84	INSTALLATION CHARGES	40.51
01-23	5016640015	GENERAL SERVICES ADMINISTRATION	12/22/84	INVENTORY CHARGES	51.28
01-23	5016640017	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER ACCESS AND MASTER TAPE	267.15
01-23	5016640014	SOUTHWESTERN BELL	12/09/84–01/03/85	CURRENT TELEPHONE CHARGES	66.50
01-23	5016640016	LARRY WINN, JR	12/12/84	PARKING AT KANSAS CITY AIRPORT WHILE IN WASHINGTON	39.00
01-23	5017800022	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	20.20
01-25	5022430021	ITT DIALCOM, INC	12/01/84–12/31/84	DATA ENTRY	477.00
01-25	5023770017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	112.35
01-25	5023820021	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	118.13
02-13	5042230029	LARRY WINN, JR	12/12/84	REIMBURSEMENT FOR ONE WAY TICKET TO KANSAS CITY	135.00
02-13	5042230030	Do	12/20/84–12/21/84	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL: KANSAS CITY TO WASHINGTON AND RETURN	220.00

02-13	5042920016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	112.37
02-13	5043680019	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	147.56
02-27	5050540011	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS, TOLL CHARGES	21.05
02-27	5050540010	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DISTRICT OFFICE - TELEPHONE INVENTORY	51.28
02-28	5060820042	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	48.07
03-07	5066640022	GENERAL SERVICES ADMINISTRATION	01/01/85–01/03/85	RENT KANSAS CITY KS 00000 LA,MT ,OH 44503 484 62 . 90048 NA PA 16602	25.00
03-14	5064250028	ITT DIALCOM, INC	01/02/85	MAGNETIC TAPES AND DELIVERY	76.31

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	1,231.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	2,055.12
TOTAL	**3,287.04**

OFFICE OF THE HON. TIMOTHY E WIRTH

SALARIES

BRAZIER-NOUN, BEVERLY	01/01/85–03/31/85	STAFF ASSISTANT	3,260.25
BULLING, LARRY DEAN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,630.40
CATON, CARY K	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,175.00
CLAPP, PHILIP ESTABROOK	01/03/85–03/31/85	LEGISLATIVE DIRECTOR	14,207.14
COFFIN, STEVEN JOHN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,919.99
CONDRON, BRIAN	01/01/85–01/31/85	PART-TIME EMPLOYEE	862.50
CUNNINGHAM, GARY A	01/01/85–01/31/85	PART-TIME EMPLOYEE	897.00
CZECHOWSKI, HALLE	03/22/85–03/31/85	PART-TIME EMPLOYEE	300.00
DIMAS, ELIZABETH E	01/01/85–03/31/85	STAFF ASSISTANT	4,631.64
FAM, MARK	01/01/85–03/31/85	OFFICE MANAGER	4,295.25
FISKE, MCNEIL S., JR.	01/01/85–03/31/85	STAFF ASSISTANT	3,125.01
HANSEN, JACQUELINE M	01/01/85–03/31/85	STAFF ASSISTANT	5,098.42
HUBER, THEODORE J.	01/01/85–01/31/85	PART-TIME EMPLOYEE	666.67
JONES, CHERRY RUE	01/01/85–03/31/85	STAFF ASSISTANT	3,650.00
LEACH, GAIL ELLEN	01/01/85–03/31/85	SPECIAL ASSISTANT	6,249.99
LOPEZ, ROSE ANN	01/01/85–03/31/85	STAFF ASSISTANT	3,363.75
MILLER, BETTY JANE	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	11,643.75
PENNINGTON, DAVID	01/01/85–03/31/85	STAFF ASSISTANT	3,000.00
SAUER, SUSAN LYNN	01/01/85–03/25/85	STAFF ASSISTANT	3,543.31
SAYER, JAMES R	01/01/85–03/31/85	STAFF ASSISTANT	3,125.01
SCOTT, GREGORY M	01/01/85–03/31/85		3,382.44
SIMPSON, JEANETTA MARIE	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	3,881.25

EXPENSES

01-08	5004350015	POSTMASTER	12/10/84	2,500 STAMPS @ .20	500.00
01-17	5015660004	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	53.50
01-23	5016640018	BENCHMARK SYSTEMS	12/20/84	CHARGES FOR COMPUTER RIBBONS	509.20
01-23	5016640019	CARIN F. MORAN AND ASSOCIATES	12/01/84–12/31/84	CHARGES FOR RADIO NEWS SERVICE	300.00
01-23	5016640022	DAVID R RAMAGE	12/21/84	CHARGES FOR IMPRINTING HISTORICAL CALENDARS	399.00
01-23	5016640021	FEDERAL EXPRESS CORP	12/05/84	CHARGES FOR EXPRESS MAIL SERVICE	14.00
01-23	5016640020	ITT DIALCOM	12/01/84–12/31/84	DUAL ACCESS, DELIVERY AND PRINTING CHARGES	68.81
01-23	5016670027	ANDERSON JACOBSON, INC	12/01/84–12/31/84	MONTHLY LEASING CHARGES FOR COUPLER	19.00
01-23	5016670029	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	513.78
01-23	5016670028	GSA, OAD, FINANCE DIVISION	11/18/84	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	25.42
01-23	5016670030	Do	12/18/84	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	19.96
01-25	5023770018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	256.74

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY E WIRTH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5023820022	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	187.25
01-28	5022660012	CANTRELL/CUTTER PRINTING, INC	12/14/84	PRINTING CHARGES FOR 249,000 NEWSLETTERS	5,401.31
01-28	5022660013	Do	12/14/84	TYPESETTING CHARGES FOR EDUCATION QUESTIONAIRE	340.00
01-28	5022660014	NEW YORK TIMES	12/31/84–03/31/85	CONTINUING SUBSCRIPTION FOR NEW YORK TIMES FOR WASHINGTON OFFICE	32.50
01-28	5022660011	TIMOTHY WIRTH	12/12/84–12/14/84	REIMBURSEMENT TO MEMBER FOR ROUND TRIP TICKET TO AND FROM DENVER	269.00
01-30	5025800020	CONTINENTAL RESOURCES INC	01/01/85–02/01/85	MONTHLY LEASING CHARGES FOR COUPLER AND VIDEO TERMINAL	142.00
01-30	5025800021	UNITED CABEL OF COLORADO	01/15/85–02/15/85	MONTHLY LEASING CHARGES FOR CABLE SERVICE FOR DISTRICT OFFICE	15.45
01-30	5028890612	CHARLES & MARY TATMAN	01/01/85–01/30/85	RENT 3489 W.72ND	1,470.00
01-30	5028890613	HOLLISTER LEASING CO	01/01/85–01/30/85	RENT MOBILE	275.12
01-31	5031900108	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,441.98
01-31	5032230013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		28.47
01-31	5032480019	Do	01/31/85	EXPENDITURE FOR 1984	3,892.77
02-11	5038850025	ANDERSON JACOBSON, INC	01/01/85–01/31/85	MONTHLY LEASING CHARGES FOR COUPLER	19.00
02-11	5038850030	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	ONE YEAR MEMBERSHIP DUES FOR THE ARMS CONTROL & FOREIGN POLICY CAUCUS	500.00
02-11	5038850028	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	ONE YEAR MEMBERSHIP DUES FOR THE CONGRESSIONAL ARTS CAUCUS TO BE TAKEN FROM 1984 FUNDS	500.00
02-11	5038850026	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	ONE YEAR MEMBERSHIP DUES FOR CONGRESSIONAL CLEARING HOUSE ON THE FUTURE	1,750.00
02-11	5038850022	CONGRESSIONAL QUARTERLY INC	03/25/85–03/24/86	ONE YEAR SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL RECORD SCANNER FOR WASHINGTON OFFICE	398.00
02-11	5038850024	DAVID R RAMAGE	01/23/85	CHARGES FOR PRINTING BUSINESS CARDS FOR STAFF MEMBER	18.50
02-11	5038850029	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	ONE YEAR MEMBERSHIP DUES FOR THE EESC TO BE TAKEN FROM 1984 FUNDS	3,000.00
02-11	5038850027	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	ONE YEAR MEMBERSHIP DUES FOR FEDERAL GOVT. SERVICES TASK FORCE	500.00
02-11	5038850023	HELENE C. MONBERG	02/21/85–02/13/86	ONE YEAR SUBSCRIPTION RENEWAL FOR WESTERN RESOURCES WRAP-UP FOR WASHINGTON OFFICE	130.00
02-11	5039800003	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	SPECIAL ASSESSMENT FOR RESEARCH AND ANALYSIS ON U.S. SOVIET RELATIONS DURING 1984	1,000.00
02-11	5039800008	C & P TELEPHONE	09/01/84–09/30/84	C&P TOLL CHARGES FOR THE MONTH OF SEPTEMBER, 1984 FOR WASHINGTON OFFICE	1.00
02-11	5039800009	Do	09/01/84–09/30/84	AT&T TOLL CHARGES FOR THE MONTH OF SEPTEMBER, 1984 FOR WASHINGTON OFFICE	245.42
02-11	5039800001	Do	10/01/84–10/31/84	C&P TOLL CHARGES FOR THE MONTH OF OCTOBER, 1984 FOR THE WASHINGTON OFFICE	4.15
02-11	5039800002	Do	10/01/84–10/31/84	AT&T TOLL CHARGES FOR THE MONTH OF OCTOBER, 1984 FOR THE WASHINGTON OFFICE	554.86
02-11	5039800007	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	ONE YEAR MEMBERSHIP DUES FOR THE CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	650.00
02-11	5039800006	EXPORT TASK FORCE	01/01/85–12/31/85	ONE YEAR MEMBERSHIP DUES FOR THE EXPORT TASK FORCE	500.00
02-11	5039800004	TIMOTHY WIRTH	10/01/84–12/31/84	4TH QUARTER TRAVEL REIMB TO MEMBER FOR TRAVEL TO & FROM NATIONAL & DULLES AIRPORT 104 MILES @ .24.	24.96
02-13	5042410026	DAVID R RAMAGE	01/24/85	CHARGES FOR PRINTING NEWS RELEASE LETTERHEAD	39.50
02-13	5042410027	FEDERAL EXPRESS CORP	12/14/84	CHARGES FOR EXPRESS MAIL SERVICE	25.00
02-13	5042410023	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	241.99
02-13	5042410022	Do	12/01/84–12/31/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	513.78
02-13	5042410024	Do	12/22/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	135.61
02-13	5042410025	BETTY JANE MILLER	01/30/85	REIMB TO STAFF MEMBER FOR EXPRESS MAIL SERVICE CHARGES	74.80
02-13	5042920017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	256.76
02-13	5043680020	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	187.69
02-15	5038220026	DAVID R RAMAGE	01/14/85	CHARGES FOR ATTACHING CHESHIRE LABELS ON ENVELOPES	63.90
02-15	5038220027	THE COLORADO STATESMAN	02/01/85–01/31/86	ONE YEAR SUBSCRIPTION RENEWAL FOR THE COLORADO STATESMAN FOR DISTRICT OFFICE	26.00
02-19	5044230027	TIMOTHY WIRTH	01/31/85	REIMBURSEMENT TO MEMBER FOR ONE WAY TICKET FROM WASHIGTON TO DENVER	123.50
02-26	5056890624	CHARLES & MARY TATMAN	02/01/85	RENT 3489 W.72ND WESTMINSTER,CO 80030	1,470.00
02-26	5056890625	HOLLISTER LEASING CO	02/01/85	RENT MOBILE	275.12
02-28	5051330013	MOUNTAIN BELL	07/04/84–07/27/84	CHARGES FOR LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	117.87

02-28	5051330014	Do	08/04/84–08/31/84	CHARGES FOR LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	67.07
02-28	5051330015	Do	09/04/84–10/03/84	CHARGES FOR LOCAL TELEPHONE SERVICE-FOR DISTRICT OFFICE	67.06
02-28	5051330016	Do	10/04/84–10/30/84	CHARGES FOR LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	78.58
02-28	5051330017	Do	11/04/84–12/03/84	CHARGES FOR LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	67.00
02-28	5051330018	Do	12/04/84–01/03/85	CHARGES FOR LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	146.66
02-28	5059900098	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,479.64
02-28	5060440003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		246.21
02-28	5060650002	Do	02/28/85	EXPENDITURE FOR 1984	32.52
03-07	5057560030	DAVID R RAMAGE	02/11/85–02/12/85	CHARGES FOR PRINTING TAX GUIDE AND SEMINAR LETTERS	1,267.50
03-07	5057560029	GSA, OAD, FINANCE DIVISION	01/31/85	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	192.68
03-07	5057560028	THE LYONS RECORDER	03/01/85–03/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR THE LYONS RECORDER FOR WASHINGTON OFFICE	20.00
03-07	5057580030	CARIN F. MORAN AND ASSOCIATES	01/01/85–01/31/85	MONTHLY FEE FOR RADIO NEWS SERVICE	300.00
03-07	5057580029	ITT DIALCOM	01/01/85–01/31/85	CHARGES FOR DELIVERY OF CHESHIRE LABELS	14.00
03-07	5057600004	DAVID R RAMAGE	02/13/85–02/15/85	CHARGES FOR ATTACHING CHESHIRE LABELS	309.85
03-07	5057600005	FEDERAL EXPRESS CORP.	01/29/85	CHARGES FOR EXPRESS MAIL SERVICE	14.00
03-07	5057600007	LAFAYETTE NEWS	11/07/84–11/06/85	ONE YEAR SUBSCRIPTION RENEWAL FOR LAFAYETTE NEWS FOR DISTRICT OFFICE	12.00
03-07	5057600003	UNITED CABEL OF COLORADO	02/15/85–03/15/85	MONTHLY LEASING CHARGES FOR CABLE SERVICE FOR DISTRICT OFFICE	15.45
03-07	5057600001	WIDE WORLD PHOTOS INC	12/08/84	CHARGES FOR COPY OF PHOTO TO USE IN NEWSLETTER	52.00
03-07	5057600002	Do	12/08/84	EXPRESS MAIL CHARGES	9.32
03-07	5057600006	TIMOTHY WIRTH	02/19/85	REIMBURSEMENT TO MEMBER FOR CHARGES FROM GPO FOR PRINTING ADDRESS CORRECTION NOTICE & WINDOW ENVELOPES.	75.00
03-07	5064700002	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	ONE YEAR MEMBERSHIP DUES FOR THE CONGRESSIONAL HUMAN RIGHTS CAUCUS	250.00
03-08	5063730027	PHILIP ESTABROOK CLAPP	01/25/85–02/06/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP TICKET TO THE DISTRICT, DENVER	246.00
03-08	5063730026	CONTINENTAL RESOURCES INC	02/01/85–03/01/85	MONTHLY LEASING CHARGES FOR VIDEO TERMINAL AND COUPLER	142.00
03-08	5063730025	GSA, OAD, FINANCE DIVISION	01/18/85	CHARGES FOR OFFICE EQUIPMENT FOR DISTRICT OFFICE	185.40
03-12	5060330014	ANDERSON JACOBSON, INC.	02/01/85–02/28/85	CHARGES FOR MONTHLY LEASE FOR COUPLER	19.00
03-12	5060330013	DAVID R RAMAGE	02/20/85	CHARGES FOR PRINTING 34,000 SEMINAR MAILINGS	445.00
03-12	5064420013	Do	02/21/85	CHARGES FOR ATTACHING CHESHIRE LABELS ON ENVELOPES AND PRINTING WILDERNESS BILL MAILING	397.10
03-12	5064420012	TIMOTHY WIRTH	02/22/85–02/24/85	REIMB TO MEMBER FOR ROUND TRIP TICKET TO DISTRICT - DENVER	486.00
03-20	5074820017	CONGRESSIONAL QUARTERLY INC	01/31/85	CHARGES FOR BINDERS FOR CONGRESSIONAL QUARTERLYS FOR WASHINGTON AND DISTRICT OFFICES	59.50
03-20	5074820019	DAVID R RAMAGE	03/01/85	CHARGES FOR ATTACHING CHESHIRE LABELS ON ENVELOPES	33.45
03-20	5074820018	Do	03/04/85	CHARGES FOR REPRINTING CONGRESSIONAL RECORD STATEMENT AND LETTER	38.00
03-20	5074820011	Do	03/05/85	CHARGES FOR PRINTING BUDGET MAILING	732.00
03-20	5074820020	DENVER BUSINESS WORLD	07/01/85–07/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR DENVER BUSINESS WORLD FOR WASHINGTON OFFICE	28.00
03-20	5074820012	GENERAL SERVICES ADMINISTRATION	01/31/85	CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	513.78
03-20	5074820016	MOUNTAIN BELL	01/04/85–02/03/85	LOCAL TELEPHONE CHARGES FOR DISTRICT OFFICE	102.54
03-20	5074820015	TIMOTHY WIRTH	02/27/85	REIMBURSEMENT TO MEMBER FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	6.00
03-20	5074820014	Do	02/28/85	REIMBURSEMENT TO MEMBER FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	6.00
03-20	5074820013	Do	03/05/85	REIMBURSEMENT TO MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	2.25
03-22	5077820025	NBI INC. FEDERAL GOVERNMENT BRANCH	02/18/85	CHARGES FOR PARTS AND LABOR TO REPLACE BROKEN CABLE ON COMPUTER TERMINAL	157.00
03-25	5079630035	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	107.50
03-26	5081620027	CARIN F. MORAN AND ASSOCIATES	02/01/85–02/28/85	MONTHLY FEE FOR RADIO NEWS SERVICE	300.00
03-26	5081620024	DAVID R RAMAGE	03/05/85–03/06/85	CHARGES FOR ATTACHING CHESHIRE LABELS ON ENVELOPES AND PRINTING MAILINGS	1,963.70
03-26	5081620026	Do	03/07/85–03/08/85	PRINTING CHARGES FOR VARIOUS MAILINGS	590.00
03-26	5081620028	FEDERAL EXPRESS CORP.	02/12/85	CHARGES FOR EXPRESS MAIL SERVICE	14.00
03-26	5081620023	ITT DIALCOM	02/01/85–02/28/85	CHARGES FOR PRINTING AND DELIVERING CHESHIRE LABELS	547.99
03-26	5081620025	OFFICIAL AIRLINE GUIDES, INC.	07/01/85–06/30/86	ONE YEAR SUBSCRIPTION RENEWAL FOR OFFICIAL AIRLINES GUIDE FOR WASHINGTON OFFICE	134.64
03-26	5081620029	SCRIPPS-HOWARD BUS JOURNAL	05/06/85–05/05/86	ONE YEAR SUBSCRIPTION RENEWAL FOR ROCKY MOUNTAIN BUSINESS JOURNAL FOR DISTRICT OFFICE	26.00
03-28	5086890650	CHARLES & MARY TATMAN	03/01/85–03/30/85	RENT 3489 W.72ND WESTMINSTER,CO 80030	1,470.00
03-28	5086890651	HOLLISTER LEASING CO	03/01/85–03/30/85	RENT MOBILE	275.12
03-31	5088900092	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		5,397.88
03-31	5091540002	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(64.22)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TIMOTHY E WIRTH—Con.					
03-31	5091550013	Do	03/01/85-03/31/85		163.65
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	107,908.77
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	50,764.49
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-26	5078990019	FEDERAL EXPRESS CORP.	10/24/84	REFUND DUE TO DUPLICATE PAYMENT	(14.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(14.00)
				TOTAL	**158,659.26**
OFFICE OF THE HON. ROBERT E WISE JR					
SALARIES					
		ABRAHAMSON, KURT GUNNAR	03/27/85-03/31/85	PART-TIME EMPLOYEE	150.00
		BAILEY, MARTHA B.	02/04/85-03/31/85	RECEPTIONIST	2,058.33
		CASDORPH, SANDRA KAE	01/01/85-03/31/85	SECRETARY	3,875.01
		CLARKE, ELLEN NELSON	01/01/85-03/31/85	CASEWORKER	3,800.01
		COBB, THERESA M	01/01/85-03/31/85	COMPUTER MANAGER	6,999.99
		EBELL, VICTORIA LOUISE	01/01/85-03/31/85	RECEPTIONIST	3,962.49
		EDWARDS, JOYCE G.	01/01/85-03/31/85	CASEWORKER/OFFICE MGR	6,500.01
		GODOWN, LEE R	01/01/85-03/31/85	CHIEF LEGISLATIVE ASSISTANT	6,249.99
		GOODMAN, NAOMI B	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,250.01
		HILL, PATRICIA A	01/01/85-03/31/85	STAFF ASSISTANT	3,500.01
		LEE, DOROTHY JEAN	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,312.50
		MCGINN, DANIEL G	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	11,313.00
		MORGAN, DONALD R	01/01/85-03/31/85	DISTRICT ASSISTANT	7,962.51
		MORGAN, LUCILLE FOX	01/01/85-03/31/85	LEGISLATIVE ASSISTANCE	6,504.00
		MORRIS, JANICE L	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	4,250.01
		POSEY, BARBARA K	01/01/85-03/31/85	CASEWORKER	6,500.01
		SEVIER, COLETTE M	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,500.00
		SPLAINE, ERIN ELIZABETH	01/01/85-03/31/85	RECEPTIONIST	4,050.00
		SQUIRE, ELIZABETH R	01/01/85-03/31/85	SPECIAL ASSISTANT	5,075.01
		WOLFE, JAMES DAVID	01/10/85-03/31/85	SPECIAL ASSISTANT	3,150.01

EXPENSES

01-04	4362800028	C & P TELEPHONE COMPANY	12/01/84–12/31/84	CHARGES FOR TOLL FREE NUMBER IN DISTRICT	164.86
01-04	4362800029	Do	12/01/84–12/31/84	CHARGES FOR TOLL FREE NUMBER IN DISTRICT (AT&T)	32.28
01-04	4362800027	CHARLESTON NEWSPAPERS	12/12/84–12/12/84	YEAR SUBSCRIPTION TO CHAS. DAILY MAIL	71.00
01-04	4362800026	Do	12/12/84–12/12/85	YEAR SUBSCRIPTION TO CHAS. GAZETTE	109.00
01-04	4362800024	LEE R GODOWN	12/13/84	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.09
01-04	4362800023	Do	12/13/84–12/14/84	ROUND TRIP AIRFARE BETWEEN DC AND CHARLESTON DC-CHARLESTON-DC	242.00
01-04	4362800022	DANIEL MCGINN	12/13/84–12/15/84	TRAVEL TO AND FROM DISTRICT (AIRFARE) DC-CHARLESTON-DC	242.00
01-04	4362800021	DONALD R MORGAN	12/10/84	IN DISTRICT TRAVEL IN PRIVATE VEHICLE. 267 MILES @ .24 PER MILE	64.08
01-04	4362800025	SPENCER NEWSPAPERS, INC.	02/01/85–02/01/86	YEAR SUBSCRIPTION TO NEWSPAPER	15.00
01-04	4366560002	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS LINE IN DISTRICT	315.00
01-04	4366560001	WESTERN UNION	11/30/84	TELEGRAM TO CONSTITUENT - OFFICIAL BUSINESS	19.32
01-08	5004350016	POSTMASTER	12/06/84	200 20¢ STAMPS	40.00
01-10	5009720023	CHARLES R. GEER	12/21/84	PHOTO PRINTS	65.00
01-10	5009720022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–01/01/86	MEMBERSHIP DUES	500.00
01-10	5009720025	EXXON COMPANY, U.S.A.	11/15/84–12/19/84	GAS FOR VEHICLE USED IN DISTRICT	70.45
01-10	5009720026	FORD MOTOR CREDIT CO	12/17/84	RENT FOR VEHICLE USED IN DISTRICT	408.93
01-10	5009720024	GULF OIL CORPORATION	11/08/84–12/11/84	GAS FOR VEHICLES USE IN DISTRICT	83.45
01-17	5015220028	WESTERN UNION	12/17/84	TELEGRAM USED FOR OFFICIAL BUSINESS	51.50
01-17	5015220029	98TH DEMOCRATIC CAUCUS	01/01/85–12/31/85	YEARLY DUES	500.00
01-17	5015660005	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	6.00
01-23	5017620032	POSTMASTER	12/20/84	1000 20 CENT STAMPS, 400 50 CENT STAMPS, 400 13 CENT STAMPS	452.00
01-25	5018320028	C & P TELEPHONE	11/01/84–11/30/84	TOLL CALLS-WASHINGTON	48.18
01-25	5018320029	Do	11/01/84–11/30/84	TOLL CALLS-WASHINGTON	.96
01-25	5018320030	C & P TELEPHONE COMPANY	01/01/85–01/31/85	CHARGES FOR TOLL-FREE NUMBER IN DISTRICT	295.55
01-25	5018320031	Do	01/01/85–01/31/85	CHARGES FOR TOLL-FREE NUMBER IN DISTRICT (AT&T)	28.68
01-25	5023310023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	188.46
01-25	5023500014	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	242.29
01-28	5018850029	ITT DIALCOM	12/01/84–12/31/84	COMPUTER SERVICES	136.15
01-28	5018850030	NATIONAL JOURNAL	12/28/84–12/28/85	YEAR SUBSCRIPTION - SECOND COPY	78.00
01-28	5018850028	NEW YORK TIMES	12/31/84–03/31/85	QUARTERLY SUBSCRIPTION	58.50
01-30	5024270023	ROBERT E WISE, JR	01/17/85	ONE WAY AIRFARE FROM WASHINGTON DC TO CHARLESTON, WV	121.00
01-30	5024270024	Do	01/18/85	ONE WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON DC	121.00
01-30	5028890614	L AND S COMPANY	01/01/85–01/30/85	RENT 812 QUARRIER ST	900.00
01-31	5031900187	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,054.45
01-31	5032230004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		288.51
01-31	5032480008	Do	01/31/85	EXPENDITURE FOR 1984	738.97
02-08	5036200003	C & P TELEPHONE	12/01/84–12/31/84	TOLL CALLS - DC	66.40
02-08	5036200004	Do	12/01/84–12/31/84	TOLL CALLS - DC	22.09
02-08	5036200031	CALHOUN CO PUBLISHING CO	01/01/85–01/01/86	YEARLY SUBSCRIPTION	10.00
02-08	5036200007	EXXON COMPANY, U.S.A.	12/13/84–01/10/85	GAS FOR RENTED VEHICLE IN DISTRICT	84.28
02-08	5036200002	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS LINES IN DISTRICT OFFICE	315.00
02-08	5036200010	GULF OIL CORPORATION	12/17/84–01/18/85	GAS FOR RENTED VEHICLE IN DISTRICT	107.64
02-08	5036200011	INCINERATOR FEE DEPT.CITY OF CHARLESTON	01/01/85–06/30/85	REFUSE REMOVAL SERVICE FOR DISTRICT OFFICE	14.00
02-08	5036200005	DANIEL MCGINN	01/23/85–01/25/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO CHARLESTON, WV	242.00
02-08	5036200006	Do	01/24/85	IN DISTRICT TRAVEL IN PRIVATE VEHICLE 75 MILES AT 24¢ PER MILE	18.00
02-08	5036200012	MOUNTAINEER GAS	01/02/85–01/04/85	GAS BILL FOR DISTRICT OFFICE	6.60
02-08	5036200013	Do	01/02/85–01/04/85	GAS BILL FOR DISTRICT OFFICE	6.60
02-08	5036200008	SOUTH CHARLESTON ADVOCATE	01/16/85–01/16/86	YEARLY SUBSCRIPTION	26.00
02-08	5036200009	THE JACKSON HERALD	02/09/85–02/09/86	YEARLY SUBSCRIPTION	10.50
02-13	5042410028	BOB WISE	01/29/85	ONE WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC & PRE-PAYMENT CHARGE	131.00
02-13	5042900017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	242.31
02-13	5043990011	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	188.94
02-21	5046800012	BOB WISE	12/19/84	ONE-WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	121.00
02-21	5046800013	JAMES DAVID WOLFE	01/27/85	ONE-WAY AIRFARE FROM WASHINGTON DC TO CHARLESTON, WV	121.00
02-27	5056890626	WILLIAM HUFFMAN	01/03/85	RENT 107 PENN AVE CHARLESTON,WV 25302	1,643.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E WISE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5053430030	JOYCE G EDWARDS	01/28/85	REIMB FOR PAYMENT TO CAPITOL CABLEVISION FOR INSTALLATION OF CABLE	46.25
02-28	5053430027	DANIEL MCGINN	02/09/85	REIMB FOR TRAVEL FROM WASHINGTON, DC TO CHARLESTON, WV 369 MILES	88.56
02-28	5053430028	Do	02/09/85–02/12/85	TRAVEL WITHIN DISTRICT IN A PRIVATE VEHICLE 166 MILES AT .24 A MILE	39.84
02-28	5053430029	Do	02/13/85	ONE WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	121.00
02-28	5059900175	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,054.30
02-28	5060440012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		263.88
02-28	5060650007	Do	02/28/85	EXPENDITURE FOR 1984	776.22
03-07	5056640004	CAPITOL CABLEVISION	01/28/85–02/28/85	MONTHLY CHARGE FOR CABLE FOR DISTRICT OFFICE	.38
03-07	5056640010	SANDRA KAE CASDORPH	01/24/84	PLANTS FOR DISTRICT OFFICE	18.88
03-07	5056640006	Do	01/27/85	TRASH BAGS, PAPER TOWELS FOR DISTRICT OFFICE	12.84
03-07	5056640005	JOYCE G EDWARDS	12/28/84–01/02/85	KEYS FOR DISTRICT OFFICE AND SERVICE CALL, CLEANING SUPPLIES FOR DISTRICT OFFICE	58.34
03-07	5056640012	DONALD R MORGAN	12/17/84	PARKING AT AIRPORT TO CHARLESTON - MOBILE OFFICE	6.00
03-07	5056640011	Do	01/04/85–01/14/85	PICTURE HANGERS AND HARDWARE FOR DISTRICT, KEYS FOR DISTRICT	8.31
03-07	5056640002	MOUNTAINEER GAS	01/04/85–02/04/85	MONTHLY UTILITY BILL FOR DISTRICT OFFICE	220.75
03-07	5056640001	NEWS LEADER	02/04/85–02/04/86	YEARLY SUBSCRIPTION	10.00
03-07	5056640007	RAVENSWOOD NEWS	02/01/85–02/01/86	YEARLY SUBSCRIPTION	18.00
03-07	5056640003	WILLIAM HUFFMAN	01/10/85	ELECTRICAL WORK FOR DISTRICT OFFICE	148.49
03-07	5056640008	BOB WISE	01/24/85	ONE-WAY AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	121.00
03-07	5056640009	Do	02/01/85–02/04/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	242.00
03-07	5056820009	APPALACHIAN POWER COMPANY	01/02/85–01/29/85	MONTHLY ELECTRIC BILL FOR DISTRICT OFFICE	22.32
03-07	5056820010	Do	01/02/85–01/29/85	MONTHLY ELECTRICT BILL FOR DISTRICT OFFICE	23.47
03-07	5056820007	C & P TELEPHONE COMPANY	12/27/84–01/22/85	MONTHLY CHARGE FOR DISTRICT OFFICE-AT&T	1.55
03-07	5056820006	Do	01/23/85–02/22/85	MONTHLY CHARGE FOR DISTRICT OFFICE	624.92
03-07	5056820008	WEST VIRGINIA WATER CO.	01/02/85–01/21/85	MONTHLY CHARGE FOR WATER BILL FOR DISTRICT OFFICE	5.65
03-07	5057320025	WESTERN UNION	01/15/85	TELEGRAM FOR CONSTITUENT	18.90
03-07	5057580024	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES FOR WASHINGTON OFFICE FOR PERIOD ENDING 1/31/85 - C&P	7.14
03-07	5057580025	Do	01/01/85–01/31/85	TOLL CHARGES FOR WASHINGTON OFFICE FOR PERIOD ENDING 1/31/85 - AT&T	130.11
03-07	5057580023	MOUNTAINEER GAS	01/04/85–02/04/85	MONTHLY UTILITY BILL FOR DISTRICT OFFICE	128.96
03-07	5057580020	ERIN ELIZABETH SPLAINE	02/14/85	ONE-WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC - PRE-PAYMENT OF TICKET	131.00
03-07	5057580022	THE CHARLESTON GAZETTE	02/05/85–05/07/85	13 WEEK SUBSCRIPTION FOR DISTRICT OFFICE	13.00
03-07	5057580021	THE WESTON DEMOCRAT, INC.	01/19/85–01/19/86	YEARLY SUBSCRIPTION	9.00
03-07	5057580019	BOB WISE	02/09/85–02/19/85	R/T AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV	242.00
03-07	5059620027	JOYCE G EDWARDS	02/08/85	5 KEYS FOR DISTRICT OFFICE	10.50
03-07	5059620026	DONALD R MORGAN	02/04/85–02/11/85	USE OF PRIVATE AUTOMOBILE WITHIN DISTRICT FOR OFFICIAL BUSINESS 898 MI AT .24/MI	215.52
03-08	5066520008	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	7.00
03-13	5066440024	DANIEL MCGINN	02/21/85	ONE WAY AIRFARE FROM DC TO CHARLESTON	121.00
03-13	5066440025	Do	02/22/85	TRAVEL IN PRIVATE VEHICLE FROM CHARLESTON, WV TO DC 369 MILES AT .24 PER MILE	88.56
03-13	5066440026	Do	02/22/85	IN DISTRICT TRAVEL IN PRIVATE VEHICLE 143 MILES AT .24 PER MILE	34.32
03-13	5066440027	SKEEN SIGN SPECIALIST	02/11/85	TWO SINGS FOR MOBILE OFFICE AND ONE SIGN FOR DISTRICT OFFICE	140.00
03-13	5066440023	BOB WISE	02/20/85–02/26/85	ROUND TRIP AIRFARE BETWEEN DC AND CHARLESTON	242.00
03-13	5067810009	EXXON COMPANY, U.S.A.	01/14/85–02/12/85	GAS FOR RENTED VEHICLE IN DISTRICT	35.88
03-18	5063300017	BERT WOLFE FORD	01/02/84	MILEAGE OF RENTAL CAR IN DISTRICT AS OF JAN. 2, 1984 WAS 49,692	290.52
03-18	5063300018	Do	01/02/85	MILEAGE OF RENTAL CAR IN DISTRICT AS OF JAN. 2, 1985 WAS 49,692	291.00
03-18	5063300019	Do	01/31/85	MILEAGE OF RENTAL CAR IN DISTRICT AS OF JAN. 31, 1985 WAS 50,300	36.48

03-18	5070250021	C & P TELEPHONE COMPANY	02/01/85–02/28/85	TOLL-FREE IN DISTRICT OFFICE	137.04
03-18	5070250020	GENERAL SERVICES ADMINISTRATION	12/27/84–01/03/85	INSTALLATION OF CHARLESTON FTS LINES	2,532.81
03-18	5070250022	PATRICIA A HILL	02/04/85–02/09/85	TRAVEL IN PRIVATE VEHICLE TO AND FROM WASHINGTON OFFICE 738 MILES AT 24¢ PER MILE	177.12
03-18	5070250023	SANITARY BOARD , CITY OF CHALESTON	01/21/85	MONTHLY FEE FOR DISTRICT OFFICE	4.28
03-21	5074800029	APPALACHIAN POWER COMPANY	01/29/85–02/28/85	MONTHLY UTILITY BILL FOR DISTRICT OFFICE	25.88
03-21	5074800028	CAPITOL CABLEVISION	03/01/85–04/30/85	TWO MONTHS SERVICE FOR CABLE IN DISTRICT OFFICE	39.44
03-21	5074800027	GULF OIL CORPORATION	01/24/85–02/17/85	GAS FOR RENTED VEHICLE IN DISTRICT	57.10
03-21	5074800025	DANIEL MCGINN	03/01/85–03/01/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	242.00
03-21	5074800026	WEST VIRGINIA WATER CO.	01/21/85–02/19/85	MONTHLY WATER BILL FOR DISTRICT OFFICE	9.48
03-25	5079630036	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	12.00
03-28	5086890653	CAPITOL CHRYSLER-PLYMOUTH INC	02/10/85–03/30/85	MOBILE	715.89
03-28	5086890652	WILLIAM HUFFMAN	03/01/85–03/30/85	RENT 107 PENN AVE CHARLESTON,WV 25302	850.00
03-31	5088900169	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		4,665.75
03-31	5091510052	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		13.00
03-31	5091510056	Do	03/01/85–03/31/85		6.50
03-31	5091550004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		432.37

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 92,962.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 29,184.85

ADJUSTMENTS/REFUNDS

EXPENSES

01-30	5078990020	L AND S COMPANY	01/01/85–01/30/85	REFUND DUE TO LEASE CANCELLATION	(900.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (900.00)

TOTAL **121,247.75**

OFFICE OF THE HON. FRANK R WOLF

SALARIES

BENNETT, NANCY CRAIG	01/01/85–03/31/85	SENIOR ASSISTANT 6,801.84
BENNETT, PATRICIA A	01/01/85–03/31/85	CONSTITUENT SERVICE COORDINATOR 7,894.83
BOLICK, STEPHANIE CORINNE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT 13,653.87
BONEY, SARA J	01/01/85–01/31/85	SENIOR LEGISLATIVE ASSISTANT 2,398.13
BOYLE, JAMES A	01/01/85–03/31/85	LEGISLATIVE PRESS ASSISTANT 8,655.55
COOK, MARY ANN	01/01/85–03/31/85	CONSTITUENT SERVICES ASSISTANT 2,417.10
COX, PATRICIA S	01/01/85–03/31/85	CONSTITUENT SERVICES ASSISTANT 2,770.65
FEASTER, SUSAN SMITH	02/01/85–03/31/85	LEGISLATIVE ASSISTANT 3,750.00
FISHER, MARNA LEE	01/07/85–03/31/85	COMPUTER OPERATOR 2,333.33
GRIMSLEY, SUZANNE ELIZABETH	01/01/85–03/31/85	CONSTITUENT SERVICES ASSISTANT 4,530.75
HERRITY, THOMAS MORE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT 4,815.41
HORNESS, DEBORAH ANNETTE	01/01/85–03/31/85	RECEPTIONIST 3,768.03
MCCARY, JUDITH S	01/01/85–03/31/85	CONSTITUENT SERVICES ASSISTANT 5,441.52
MCGUIRE, BARBARA ANN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT 4,939.53
MORRISSEY, DONALD J	01/01/85–03/31/85	SHARED EMPLOYEE 375.00
MORSE, ROGER	01/01/85–03/31/85	SPECIAL ASSISTANT 4,046.47
NEWBERRY, EDWARD J	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT 3,355.00
PFEIFFER, RITA ANN	01/01/85–03/31/85	SPECIAL ASSISTANT 7,468.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK R WOLF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ROLLINS, LINDA M	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,078.79
		SHAFFRON, JENNIFER JANET	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	8,790.10
		WILKINS, STILES ARTZ	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,878.81
		EXPENSES			
01-04	4366560006	NANCY BENNETT	12/11/84–12/18/84	REIMB FOR MILEAGE ON OFFICIAL BUSINESS (59 MILES @ .24 PER MILE) PLUS METRO AND TOLL	17.95
01-04	4366560005	PATRICIA A BENNETT	12/17/84	REIMB FOR MILEAGE ON OFFICIAL BUSINESS - 70 MILES @ .24 PER MILE	16.80
01-04	4366560004	STEPHANIE CORINNE BOLICK	12/12/84–12/13/84	REIMB FOR PARKING FEE ON OFCL BUSS AT NATIONAL AIRPORT & TAXI FEE FOR COUNCIL ON GOVERNMENTS MEETING.	7.90
01-04	4366560008	C & P TELEPHONE COMPANY	12/10/84–01/09/85	C&P TELEPHONE COMPANY - MCLEAN DISTRICT OFFICE	357.79
01-04	4366560009	Do	12/10/84–01/09/85	AT&T INFORMATION SYSTEMS - MCLEAN DISTRICT OFFICE	162.65
01-04	4366560010	Do	12/10/84–01/09/85	AT&T COMMUNICATIONS - MCLEAN DISTRICT OFFICE	7.23
01-04	4366560013	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
01-04	4366560003	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY CHARGES - TIAS MCLEAN DISTRICT OFFICE	40.76
01-04	4366560007	NATIONAL JOURNAL	12/22/84–12/28/85	52 WEEK SUBSCRIPTION TO EXPIRE 12/2885	574.00
01-04	4366560012	THOMAS J LANKFORD	11/14/84–11/21/84	7,000, 3,300 LETTERS; 17,00 SPECIAL REPORT; 3,400, 9,051 LABELS; 6,865 LABELS ON #10 ENV; 400 XEROX LTR.	715.82
01-04	4366560011	Do	12/15/84	10,000 PRINT PEEL-OFF LABELS	420.00
01-08	5004350017	POSTMASTER	11/19/84	POSTAGE FOR OFFICIAL BUSINESS	60.00
01-08	5004730004	ROGER MORSE	10/11/84–12/20/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS (221 MILES @ 24¢) METRO & CAB FARES ON OFCL BUSS.	92.44
01-08	5004730005	Do	11/27/84	REIMBURSEMENT FOR REFRESHMENTS FOR 10TH DISTRICT FEDERAL RETIREE HEALTH BENEFITS SYMPOSIUM	16.28
01-10	5009440012	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS, LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	169.65
01-10	5009440013	Do	11/01/84–11/30/84	C&P TELEPHONE COMPANY LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	1.23
01-17	5015660006	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	77.00
01-23	5017620033	POSTMASTER	12/28/84	POSTAGE FOR OFFICIAL BUSINESS	60.00
01-25	5022430022	JAMES A BOYLE	10/01/84–12/19/84	REIMB FOR TRAVEL ON OFFICIAL BUSINESS 514 MILES AT .24 PLUS METRO TRIPS	163.36
01-25	5022430024	GREAT BEAR SPRING CO	12/31/84	SPRING WATER AND RELATED SUPPLIES	46.90
01-25	5022430023	SUZANNE E. GRIMSLEY	12/05/84–12/20/84	REIMB FOR REFRESHMENTS FOR CONSTITUENTS	9.84
01-25	5023410019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	148.54
01-25	5023740018	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	261.86
01-28	5022660018	NANCY BENNETT	01/09/85–01/11/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 41 MILES AT .24/MI TAXI	12.84
01-28	5022660022	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	ANNUAL DUES	250.00
01-28	5022660015	FOLIO GRAPHICS	01/09/85	JANUARY 85 'VOTING RECORD' 8 PAGES W/COLOR TYPESETTING AND LAYOUT	560.00
01-28	5022660020	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/84	LONGWORTH CATERING FOR MEETING HOSTED BY CONG WOLF FOR CONSTITUENTS	25.00
01-28	5022660019	ITT DIALCOM	12/01/84–12/31/84	DUAL ACCESS PRIME DEC 1984, DUAL ACCESS NON PRIME DEC 1984, 1200 BAUD USAGE DEC 1984	262.40
01-28	5022660030	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
01-28	5022660016	RICHMOND TIMES-DISPATCH	01/25/85–01/24/86	ONE YEAR SUBSCRIPTION MORNING AND SUNDAY	125.20
01-28	5022660017	THE ECONOMICS PRESS, INC	04/01/85–03/01/86	PUBLICATION 'BITS AND PIECES' ONE YEAR SUBSCRIPTION	13.42
01-28	5022660029	WESTERN UNION	12/03/84–12/12/84	TELEGRAMS FOR OFFICIAL BUSINESS	223.36
01-30	5025560023	C & P TELEPHONE COMPANY	01/10/85–02/09/85	C&P TELEPHONE COMPANY - MCLEAN DISTRICT OFFICE	393.08
01-30	5025560024	Do	01/10/85–02/09/85	AT&T INFORMATION SYSTEMS - MCLEAN DISTRICT OFFICE	162.65
01-30	5025560025	Do	01/10/85–02/09/85	AT&T COMMUNICATIONS - MCLEAN DISTRICT OFFICE	16.79
01-30	5025560027	GENERAL SERVICES ADMINISTRATION	01/22/85	TIAS CHARGES FOR MCLEAN DISTRICT OFFICE	40.76

01-30	5025560026	NORTHERN VIRGINIA SUN	01/18/85	PRINTING 265, 000 COPIES 'CONGRESSMAN FRANK WOLF REPORTS TO THE PEOPLE FOR 10TH CONGL DIST' - 8 PAGES.	6,957.11
01-30	5025800022	C & P TELEPHONE	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS DATA SERVICES	40.01
01-30	5025800023	Do	11/01/84–11/30/84	C&P TELEPHONE DATA SERVICES	11.80
01-30	5028890616	TYLER-STOCK JOIN VENTURE	01/01/85–01/30/85	RENT 19 EAST MARKET STREET	347.25
01-30	5028890615	WESTGATE CORP.	01/01/85–01/30/85	RENT 1651 OLD MEADOW RD	1,840.65
01-31	5030200028	C & P TELEPHONE COMPANY	12/20/84–01/19/85	C&P TELEPHONE COMPANY LEESBURG DISTRICT OFFICE	40.34
01-31	5030200029	Do	12/20/84–01/19/85	AT&T INFORMATION SYSTEMS LEESBURG DISTRICT OFFICE	29.19
01-31	5030200030	Do	12/20/84–01/19/85	AT&T COMMUNICATIONS LEESBURG DISTRICT OFFICE	8.86
01-31	5030200026	Do	12/22/84–01/21/85	C&P TELEPHONE COMPANY LESSBURG DISTRICT OFFICE (471-5777)	31.83
01-31	5030200027	Do	12/22/84–01/21/85	AT&T COMMUNICATIONS LEESBURG DISTRICT OFFICE	218.58
01-31	5030200025	MICRO RESEARCH, INC.	12/27/84	COMPUTER SUPPLIES	242.00
01-31	5031900361	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85	.....	3,166.32
01-31	5032230014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85	.....	1,118.05
01-31	5032420029	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/85–01/31/85	.....	19.50
01-31	5032480036	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	CREDIT FOR 1985	(309.23)
02-13	5039690012	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	261.88
02-13	5043910010	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	148.87
02-19	5043420027	C & P TELEPHONE	12/01/84–12/31/84	C&P TELEPHONE COMPANY DATA SERVICES - WASHINGTON OFFICE	11.83
02-19	5043420028	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEMS DATA SERVICES - WASHINGTON OFFICE	40.01
02-19	5043420029	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	246.22
02-19	5043420030	Do	12/01/84–12/31/84	C&P TELEPHONE COMPANY LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	1.35
02-19	5043420024	C & P TELEPHONE COMPANY	01/20/85–02/19/85	C&P TELEPHONE SERVICE - LEESBURG DISTRICT OFFICE	39.25
02-19	5043420025	Do	01/20/85–02/19/85	AT&T INFORMATION SYSTEMS - LEESBURG DISTRICT OFFICE	29.19
02-19	5043420026	Do	01/20/85–02/19/85	AT&T COMMUNICATIONS - LEESBURG DISTRICT OFFICE	9.24
02-19	5044310012	POSTMASTER	01/14/85	POSTAGE FOR OFFICIAL BUSINESS, 33 @.71 EACH	23.43
02-26	5056890628	TYLER-STOCK JOIN VENTURE	02/01/85	RENT 19 EAST MARKET STREET LEESBURG,VA 22075	350.00
02-27	5056890627	WESTGATE CORP.	02/01/85	RENT 1651 OLD MEADOW RD MCLEAN,VA 22102	1,870.00
02-28	5058490017	POSTMASTER	02/20/85	2¢ STAMPS FOR OFFICIAL BUSINESS	10.00
02-28	5059900345	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85	.....	3,051.35
02-28	5060440004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85	.....	813.16
02-28	5060500029	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85	.....	.65
03-07	5056550021	C & P TELEPHONE COMPANY	01/22/85–02/21/85	C&P TELEPHONE COMPANY - LEESBURG DISTRICT OFFICE	29.39
03-07	5056550022	Do	01/22/85–02/21/85	AT&T COMMUNICATIONS - LEESBURG DISTRICT OFFICE	182.70
03-07	5057320026	FOLIO GRAPHICS	01/25/85	TYPESETTING & LAYOUT FOR NEWSLETTER	198.00
03-07	5057320027	GREAT BEAR SPRING CO.	01/01/85–01/31/85	3 FIVE GALLON DRINKING WATER; 1 MONTH RENTAL ON 1 BOTTLE COOLER	25.00
03-07	5057600027	NANCY BENNETT	02/08/85	REIMBURSEMENT FOR TAXI FARE ON OFFICIAL BUSINESS	5.50
03-07	5057600026	STEPHANIE CORINNE BOLICK	02/01/85	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS MEETING WITH CONGRESSMAN WOLF	9.73
03-07	5057600021	C & P TELEPHONE	01/01/85–01/28/85	C&P TELEPHONE COMPANY DATA SERVICES FOR WASHINGTON OFFICE	11.98
03-07	5057600022	Do	01/01/85–01/28/85	AT&T INFORMATION SYSTEMS DATA SERVICES FOR WASHINGTON OFFICE	40.16
03-07	5057600023	Do	01/01/85–01/31/85	C&P TELEPHONE COMPANY LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	3.30
03-07	5057600024	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	197.92
03-07	5057600029	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES FOR 1985	200.00
03-07	5057600028	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	BASIC MEMBERSHIP DUES FOR 1985	150.00
03-07	5057600030	WASHINGTON JOURNALISM REVIEW	01/31/85–01/30/86	ONE YEAR SUBSCRIPTION	22.00
03-07	5057600025	WESTERN UNION	01/14/85–01/29/85	TELEGRAMS FOR OFFICIAL BUSINESS	88.50
03-08	5063540023	POSTMASTER	02/07/85	POSTAGE FOR OFFICIAL BUSINESS	180.00
03-08	5066520009	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	4.50
03-13	5066350011	AMERICAN COLLEGE OF NURSING	12/13/84	INTERGENERATIONAL CHILD CARE RESEARCH PACKAGE	25.00
03-13	5066350013	NANCY BENNETT	02/08/85–02/22/85	TRAVEL ON OFFICIAL BUSINESS 83 MI @ .24 PLUS PARKING	25.92
03-13	5066350012	RESTON TIMES	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
03-13	5067810017	C & P TELEPHONE COMPANY	02/10/85–03/09/85	C&P TELEPHONE COMPANY MCLEAN DISTRICT OFFICE (734-1500)	388.18
03-13	5067810018	Do	02/10/85–03/09/85	AT&T INFORMATION SYSTEMS MCLEAN DISTRICT OFFICE (734-1500)	162.65
03-13	5067810019	Do	02/10/85–03/09/85	AT&T COMMUNICATIONS MCLEAN DISTRICT OFFICE (734-1500)	8.20
03-13	5067810020	GENERAL SERVICES ADMINISTRATION	01/31/85	TIAS CHARGES -- MCLEAN OFFICE	40.87
03-18	5071320024	C & P TELEPHONE COMPANY	02/20/85–03/19/85	C&P LEESBURG DISTRICT OFFICE	41.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK R WOLF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	5071320025	Do	02/20/85-03/19/85	AT&T INFORMATION SYSTEMS LEESBURG DISTRICT OFFICE	29.19
03-18	5071320026	Do	02/20/85-03/19/85	AT&T COMMUNICATIONS LEESBURG DISTRICT OFFICE	6.57
03-18	5071320027	Do	02/22/85-03/21/85	C&P-LEESBURG DISRICT OFFICE	29.39
03-18	5071320028	Do	02/22/85-03/21/85	AT&T COMMUNICATIONS LEESBURG DISTRICT OFFICE	216.56
03-19	5067330017	THOMAS J LANKFORD	02/01/85	XEROX COPIES-4 PGS-PLATES & NEGATIVES	99.20
03-19	5067330018	Do	02/01/85-02/06/85	PRINT EMPLOYEE-PRINT LETTER-LABELS ON N/L	901.85
03-19	5070850029	Do	01/23/85-01/25/85	XEROX 'DEAR COLLEAGUE CARDS FOR MEMBER & STAFF	131.10
03-19	5070850030	Do	01/24/85-01/28/85	PRINT REPORT - PRINT TAX REPORT	1,198.00
03-21	5077280001	CONGRESSIONAL QUARTERLY INC	10/24/84	PUBLICATIONS FOR OFFICIAL BUSINESS USE	55.40
03-22	5077250014	NANCY BENNETT	03/04/85-03/06/85	TRAVEL ON OFFICIAL BUSINESS 50 MILES AT 24¢ PER MILE PLUS PARKING	17.25
03-22	5078800020	GREAT BEAR SPRING CO	02/01/85-02/28/85	DRINKING WATER & 1 MO. RENTAL ON 1 BOTTLE COOLER	20.00
03-22	5078800019	WESTERN UNION	02/12/85-02/14/85	TELEGRAMS FOR OFFICIAL BUSINESS	68.54
03-25	5079630037	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	73.50
03-28	5086890655	MR.& MRS.ED BARNES	03/01/85-03/30/85	RENT 19 EAST MARKET STREET LEESBURG,VA 22075	350.00
03-28	5086890654	WESTGATE CORP	03/01/85-03/30/85	RENT 1651 OLD MEADOW RD MCLEAN,VA 22102	1,870.00
03-31	5088900340	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,747.63
03-31	5091510053	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85-03/31/85		5.20
03-31	5091550014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		317.53

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	102,162.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,380.59
TOTAL	**140,543.53**

OFFICE OF THE HON. HOWARD WOLPE

SALARIES

BARAKA, JEANNE NETFA	01/01/85-03/31/85	ADMINISTRATIVE ASST (ACTING)	11,750.01
BLANCHARD, BARBARA E	01/01/85-03/31/85	STAFF ASSISTANT	4,250.01
CARTWRIGHT, LINDA A	01/01/85-02/28/85	PART-TIME EMPLOYEE	2,000.00
CASH, BERNADETTE COLLEEN	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	3,999.99
CASTLE, SHARON IRENE	01/01/85-03/31/85	STAFF ASSISTANT	4,550.01
DUKE, SANDRA T.	01/01/85-03/31/85	COMPUTER ASSISTANT	4,250.01
ELLS, ROBERT HOWARD	01/01/85-03/31/85	DISTRICT ADMINISTRATOR	9,000.00
ENGLISH, AINO KATHRYN	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,499.99
GOLDRING, EUNICE E	01/01/85-03/31/85	PART-TIME EMPLOYEE	1,500.00
GOOLS, STEPHEN JAMES	01/01/85-03/31/85	PRESS SECRETARY	7,500.00
HOBBS, JANEENE	01/01/85-03/31/85	STAFF ASSISTANT	6,000.00
HOLDEN-MYATT, PATRICIA A	01/01/85-01/08/85	STAFF ASSISTANT	156.33
LISENBY-TUCKER, SARAH F	01/01/85-03/31/85	PERSONAL SECRETARY/OFFICE MANAGER	6,999.99

		MINTZ, RICHARD I.	03/01/85–03/31/85	PART-TIME EMPLOYEE	100.00
		PLOUSSARD, JEFREY L.	01/02/85–03/31/85	CONGRESSIONAL AIDE	3,708.33
		POWELL, MICHAEL SCOTT, III	01/01/85–01/31/85	PART-TIME EMPLOYEE	1,333.33
		Do	02/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	2,666.66
		ROGERS, CHESTER B	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,325.00
		SINCLAIR, THOMAS A.P.	01/01/85–03/31/85	STAFF ASSISTANT	3,999.99
		SWANSON, PAT	01/01/85–03/31/85	STAFF ASSISTANT	3,875.01
		THOMAS, GAY RICHARDSON	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,499.99
		WARREN, DIZZY LEE	01/07/85–03/31/85	CONGRESSIONAL AIDE	3,500.00
		WISBAUM, KAREN G.	02/13/85–03/31/85	PART-TIME EMPLOYEE	1,866.67

EXPENSES

01-04	4362520011	AT&T INFORMATION SYSTEMS	12/03/84–01/03/85	PAYMENT OF INFORMATION SYSTEM	139.36
01-04	4362520004	JEANNE BARAKA	12/13/84–12/17/84	REIMB FOR AIR FARE TO AND FROM DISTRICT WHILE ON OFFICIAL BUSINESS - DC/DAYTON/KAZOO/DC	258.00
01-04	4362520012	BARBARA E BLANCHARD	11/01/84–11/07/84	REIMB FOR OFFICIAL IN DISTRICT TRAVEL - 246 MILES @ .15 PER MILE	36.90
01-04	4362520017	Do	11/27/84–12/03/84	REIMB FOR R/T CAR FARE FROM BATTLE CREEK TO WASHINGTON - 1,380 MILES @ .24 PER MILE	331.20
01-04	4362520016	SHARON IRENE CASTLE	11/16/84–11/18/84	REIMB FOR OFFICIAL IN DISTRICT TRAVEL - 35 MILES @ .15 PER MILE	5.25
01-04	4362520002	FIRST VIRGINIA BANK	12/07/84	PAYMENT OF AIR FARE FOR TOM SINCLAIR - DC/DETROIT/LANSING	172.00
01-04	4362520003	Do	12/07/84	PAYMENT OF AIR FARE FOR CONGRESSMAN WOLPE - DC/DETROIT/LANSING	172.00
01-04	4362520005	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT OF MONTHLY TI CHARGES	137.15
01-04	4362520006	Do	11/22/84	PAYMENT OF MONTHLY TI CHARGES	285.21
01-04	4362520018	Do	11/24/84	PAYMENT OF MONTHLY TI CHARGES	273.81
01-04	4362520010	HOUSE OF REPRESENTATIVES RESTAURANT	11/30/84	PAYMENT OF FOOD FOR MEETING	55.20
01-04	4362520007	ITT DIALCOM, INC.	12/01/84–12/31/84	PAYMENT OF TIMESHARING PLAN I UNLIMITED	975.00
01-04	4362520009	BASILIOS K LAMBROPOULOS	11/01/84–11/15/84	REIMB FOR OFFICIAL IN DISTRICT TRAVEL - 323 MILES @ .15 PER MILE	48.45
01-04	4362520008	MICHIGAN BELL TELEPHONE CO.	12/01/84–12/31/84	PAYMENT OF LOCAL USAGE - MONTHLY SERVICE - INTERSTATE CHARGE	90.82
01-04	4362520015	PROFESSIONAL CLEANING SERVICE	11/01/84–11/30/84	PAYMENT OF JANITOR SERVICES	40.00
01-04	4362520014	TERMINAL DATA CORPORATION	12/01/84	PAYMENT OF #3777M SOUND ENCLOSURE	16.00
01-04	4362520013	THE WESTERN UNION TELEGRAPH CO.	11/30/84	PAYMENT OF MESSAGE SERVICE	51.00
01-04	4362520001	HOWARD WOLPE	11/13/84–12/12/84	REIMB FOR OFFICIAL IN DISTRICT TRAVEL - 1,026 MILES @ .15 PER MILE	153.90
01-07	5004310023	POSTMASTER	12/11/84	EXPRESS MAIL	9.35
01-17	5015660007	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	14.00
01-17	5016600001	BARBARA E BLANCHARD	12/01/84–12/31/84	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 219 MILES AT .15/MI	32.85
01-17	5016600010	C & P TELEPHONE	11/01/84–11/30/84	PAYMENT OF TOLL CHARGES AT&T COMMUNICATIONS	58.30
01-17	5016600016	Do	11/01/84–11/30/84	PAYMENT OF TOLL CHARGES	1.73
01-17	5016600014	SHARON IRENE CASTLE	12/01/84–12/31/84	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 249 MI AT .15/MI	37.35
01-17	5016600017	CENTER FOR RURAL AFFAIRS	12/13/84	PAYMENT OF BOOK AND SHIPPING	13.50
01-17	5016600002	CHARLENE MOXLOW	01/01/85–01/31/85	PAYMENT OF JANITORIAL SERVICES FOR JANUARY	120.00
01-17	5016600018	CONGRESSIONAL QUARTERLY INC	02/18/85–02/17/86	PAYMENT OF 1 YR SUBSCRIPTION	599.00
01-17	5016600006	CONSUMERS POWER COMPANY	11/20/84–12/22/84	PAYMENT OF KANZOO ELECTRIC	80.33
01-17	5016600015	SANDRA T. DUKE	12/01/84–12/31/84	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 208 MI AT .15/MI	31.20
01-17	5016600005	FIRST VIRGINIA BANK	12/18/84	PAYMENT OF AIRFARE FOR CONG WOLPE, LANSING/DAYTON/DC	133.00
01-17	5016600012	Do	12/19/84–01/07/85	PAYMENT OF ROUND TRIP AIRFARE FOR JEANNE BARAKA/DC/KAZOO/DC	324.00
01-17	5016600011	Do	12/26/84–12/27/84	PAYMENT OF ROUND TRIP AIRFARE FOR CONG WOLPE DC/LANSING/KAZOO/DAYTON/DC	295.00
01-17	5016600008	GENERAL SERVICES ADMINISTRATION	12/22/84	PAYMENT OF EQUIPMENT	317.04
01-17	5016600009	Do	12/22/84	PAYMENT OF EQUIPMENT	137.15
01-17	5016600013	JANEENE HOBBS	12/01/84–12/31/84	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 378 MI AT .15/MI	56.70
01-17	5016600019	LANSING STATE JOURNAL	12/26/84–12/25/85	1 YR SUBSCRIPTION	120.50
01-17	5016600003	KATHLEEN B. LOGAN	12/01/84–12/31/84	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 460 MILES AT .15/MI	69.00
01-17	5016600020	TERMINAL DATA CORPORATION	01/01/85–01/31/85	PAYMENT OF #3777M SOUND ENCLOSURE	16.00
01-17	5016600031	GAY RICHARDSON THOMAS	01/03/85	REIMBURSEMENT FOR PURCHASE OF APPOINTMENT BOOK	2.62
01-17	5016600007	HOWARD WOLPE	12/15/84–12/27/84	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 450 MILES AT .15/MI	67.50
01-23	5017620034	POSTMASTER	12/27/84	2 ROLLS OF STAMPS	40.00
01-25	5022430027	ACTION COURIER SERVICE	12/11/84–12/18/84	PAYMENT OF DELIVERY CHARGES	12.00
01-25	5022430025	SHARON IRENE CASTLE	01/07/85	REIMB FOR LUNCH WHILE MEETING WITH CONSTITUENTS	27.94
01-25	5022430028	ROBERT H ELLS	12/01/84–12/31/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL AT .15 PER MILE 1077 MILES	161.55
01-25	5022430026	ITT DIALCOM	12/01/84–12/31/84	PAYMENT OF DUAL ACCESS FOR DECEMBER	10.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD WOLPE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5023510019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	214.27
01-25	5023620020	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	129.42
01-28	5022660028	AT&T INFORMATION SYSTEMS	01/04/85–02/03/85	PAYMENT OF AT&T INFORMATION	139.36
01-28	5022660023	GENERAL SERVICES ADMINISTRATION	12/22/84	PAYMENT OF EQUIPMENT - LANSING	282.76
01-28	5022660024	MICHIGAN BELL TELEPHONE CO.	01/01/85–01/31/85	MONTHLY SERVICE INTERSTATE CHARGE LOCAL USAGE	87.18
01-28	5022660025	Do	01/01/85–01/31/85	AT&T COMMUNICATION	.50
01-28	5022660026	PROFESSIONAL CLEANING SERVICE	04/01/84–04/30/84	PAYMENT OF APRIL JANITORIAL SERVICES FOR KALAMAZOO OFFICE	40.00
01-28	5022660027	Do	12/01/84–12/30/84	PAYMENT OF DECEMBER JANITORIAL SERVICES FOR KALAMAZOO OFFICE	40.00
01-30	5028890617	CARL N FOLK	01/01/85–01/30/85	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
01-30	5028890618	CITY OF LANSING	01/01/85–01/30/85	RENT 316 N. CAPITOL AVE.	500.00
01-30	5028890619	GARY L.ROBBINS	01/01/85–01/30/85	RENT 1860 W.COLUMBIA AVE	600.00
01-31	5031900165	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,781.01
01-31	5032230005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		571.12
01-31	5032480029	Do	01/31/85	CREDIT FOR 1984	(47.68)
02-13	5038690018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	214.29
02-13	5042940020	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	129.71
02-19	5044310013	POSTMASTER	01/29/85	1 ROLL OF STAMPS	20.00
02-26	5056890629	CARL N FOLK	02/01/85	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	35.00
02-26	5056890630	CITY OF LANSING	02/01/85	RENT 316 N. CAPITOL AVE. LANSING, MI.	500.00
02-26	5056890631	GARY L.ROBBINS	02/01/85	RENT 1860 W.COLUMBIA AVE BATTLE CREEK,MI	600.00
02-27	5050540012	SANDRA T. DUKE	01/02/85	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 18 MILES @ .15 PER MILE	2.70
02-27	5050540013	Do	01/03/85–01/24/85	REIMB FOR OFFICIAL IN DISTRICT TRAVEL - 108 MILES @ .15 PER MILE	16.20
02-27	5050540015	FIRST VIRGINIA BANK	01/22/85–01/29/85	PAYMENT OF AIR FARE FOR MEMBER - DC/DAYTON/LANSING/DAYTON/ED	240.00
02-27	5050540017	TERMINAL DATA CORPORATION	02/01/85–02/28/85	PAYMENT OF SOUND ENCLOSURE	16.00
02-27	5050540016	THE ALBION EVENING RECORDER	02/19/85–02/18/86	PAYMENT OF 1 YEARS SUBSCRIPTION	45.00
02-27	5050540014	HOWARD WOLPE	01/29/85	REIMB FOR PAYMENT OF WINDOW ENVELOPES	74.00
02-28	5058490018	POSTMASTER	02/15/85	STAMPS - 1 ROLL	22.00
02-28	5059900155	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,835.02
02-28	5060440013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		623.21
03-07	5056550024	ACTION DATA PROCESSING INC	01/31/85	PAYMENT FOR CHESHIRE LABELS	51.87
03-07	5056550025	CONSUMERS POWER COMPANY	12/22/84–01/24/85	PAYMENT OF KAZOO ELECTRIC	62.87
03-07	5056550026	MICHIGAN BELL TELEPHONE CO.	02/01/85–02/28/85	PAYMENT OF MONTHLY SERVICE, NETWORK ACCESS AND LOCAL USAGE	89.07
03-07	5056820017	AT&T INFORMATION SYSTEMS	02/04/85–03/03/85	PAYMENT OF INFORMATION FOR AT&T	139.36
03-07	5056820020	JEANNE BARAKA	02/07/85–02/09/85	REIMBURSEMENT FOR SEMINAR W/IAA-CRS	75.00
03-07	5056820027	C & P TELEPHONE	12/01/84–12/31/84	PAYMENT OF AT&T COMMUNICATIONS	109.31
03-07	5056820028	Do	12/01/84–12/31/84	PAYMENT OF TOLL CHARGES	1.71
03-07	5056820031	SHARON IRENE CASTLE	01/12/85	REIMBURSEMENT FOR ACADEMY INTERVIEW REFRESHMENTS	8.57
03-07	5056820016	Do	02/05/85	REIMBURSEMENT FOR PURCHASE OF NAILS, FOR KAZOO OFFICE	2.32
03-07	5056820030	CHARLENE MOXLOW	02/01/85–02/28/85	PAYMENT OF JANITORIAL SERVICE FOR FEBRUARY	120.00
03-07	5056820025	ROBERT H ELLS	01/11/85–01/31/85	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE 1,410 MILES	211.50
03-07	5056820032	FIRST VIRGINIA BANK	01/21/85–02/04/85	PAYMENT OF AIRFARE FOR CONG. HOWARD WOLPE: DC/DAYTON/LANSING/DETROIT/DC	282.00
03-07	5056820012	Do	01/23/85–01/29/85	PAYMENT OF AIRFARE FOR JEANNE BARAKA: DC/DAYTON/KAZOO/DC	258.00
03-07	5056820011	Do	02/10/85–02/11/85	PAYMENT OF AIRFARE FOR STEVE GOOLS: DC/DAYTON/LANSING/DAYTON/DC	246.00
03-07	5056820019	Do	02/10/85–02/11/85	PAYMENT OF AIRFARE FOR MICHAEL POWELL: DC/DAYTON/LANSING/DETROIT/DC	279.00

03-07	5056820022	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PAYMENT OF EQUIPMENT (KAZOO)	137.15
03-07	5056820023	Do	12/01/84–12/31/84	PAYMENT OF EQUIPMENT (B.C.)	290.37
03-07	5056820024	Do	12/01/84–12/31/84	PAYMENT OF EQUIPMENT (LANSING)	295.40
03-07	5056820026	JANEENE HOBBS	01/03/85–01/30/85	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE 805 MILES	120.75
03-07	5056820018	PROFESSIONAL CLEANING SERVICE	01/01/85–01/30/85	PAYMENT OF JANUARY JANITORIAL SERVICES	50.00
03-07	5056820029	THE HASTINGS BANNER	02/01/85–01/31/86	PAYMENT OF 1 YEAR SUBSCRIPTION	12.00
03-07	5056820015	SARAH F TUCKER	02/05/85	REIMBURSEMENT FOR PURCHASE OF BATTERY FOR PAGE BOY	5.78
03-07	5056820014	HOWARD WOLPE	01/27/85–01/28/85	REIMBURSEMENT FOR CAR RENTAL FROM DETROIT TO LANSING	87.61
03-08	5063540025	POSTMASTER	01/31/85	PAYMENT OF EXPRESS MAIL	9.35
03-08	5063540024	Do	02/12/85	EXPRESS MAIL	9.35
03-08	5066520010	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	26.50
03-25	5079630038	Do	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	15.50
03-25	5080550011	POSTMASTER	02/27/85	2 ROLLS OF STAMPS	44.00
03-28	5086890656	CITY OF LANSING	03/01/85–03/30/85	RENT 316 N. CAPITOL AVE. LANSING, MI.	500.00
03-28	5086890657	GARY L.ROBBINS	03/01/85–03/30/85	RENT 1860 W.COLUMBIA AVE BATTLE CREEK,MI	600.00
03-31	5088900148	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,818.54
03-31	5091550005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,201.41

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	96,331.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,590.37
TOTAL	**118,921.69**

OFFICE OF THE HON. ANTONIO BORJA WON PAT

SALARIES

AGUIGUI, CELESTIN J	01/01/85–01/02/85	STAFF ASSISTANT	133.33
BLAS, FRANCISCO G	01/01/85–01/02/85	STAFF AIDE	55.56
CHARFAUROS, JUANITA R	01/01/85–01/02/85	STAFF ASSISTANT	161.11
CRISOSTOMO, HELENA W	01/01/85–01/02/85	STAFF AIDE	112.13
DINEEN, ALISON C	01/01/85–01/02/85	STAFF ASSISTANT	132.25
EUSTAQUIO, GEORGE C	01/01/85–01/02/85	ADMINISTRATIVE ASSISTANT	291.67
LARSON, NANCY L	01/01/85–01/02/85	STAFF ASSISTANT	113.89
ROSARIO, BERNICE D	01/01/85–01/02/85	STAFF AIDE	55.56
SALAS, PEDRO	01/01/85–01/02/85	STAFF ASSISTANT	72.22
SIENDO, ELSA F	01/01/85–01/02/85	STAFF AIDE	116.67
SPATZ, CARL HYIM	01/01/85–01/02/85	STAFF ASSISTANT	158.13
STAKE, SYLVIA L G	01/01/85–01/02/85	LEGISLATIVE ASSISTANT	132.25
STILLWELL, ROGER G	01/01/85–01/02/85	STAFF ASSISTANT	216.67
TAGGERTY, DARRYL	01/01/85–01/02/85	STAFF AIDE	77.78
TORRES, IRENE A	01/01/85–01/02/85	STAFF AIDE	105.56
TYDINGCO, DANIEL	01/01/85–01/02/85	STAFF AIDE	72.22

EXPENSES

01-04	4362830016	CONGRESSIONAL PHOTO SHOPPE	12/19/84	PHTOS--RPTS TO CONSTITUENTS FOR NEWS LETTER	224.50
01-04	4362830011	GENERAL SERVICES ADMINISTRATION	09/30/84	1 MONTH'S PH CHGS NOT PREVIOUSLY BILLED, SFDO	56.28
01-04	4362830010	Do	11/22/84	1 MONTH'S PH CHGS, SFDO	47.47
01-04	4362830013	GUAM TELEPHONE AUTHORITY	12/06/84–01/04/85	1 MONTH'S PH CHGS, DO	34.00
01-04	4362830014	Do	12/06/84–01/04/85	1 MONTH'S PH CHGS, DO	177.80
01-04	4362830015	Do	12/06/84–01/04/85	1 MONTH'S PH CHGS, DO	32.00
01-04	4362830012	RCA GLOBAL COMMUNICATION, INC	11/15/84	1 MONTH'S PH CHGS, LONG DISTANCE, DO	2,453.40
01-07	5004310019	POSTMASTER	12/17/84	500-20¢ STAMPS	100.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANTONIO BORJA WON PAT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	5004350018	Do	11/30/84	EXPRESS MAILING	9.35
01-17	5015220011	DAVID R RAMAGE	12/20/84	CONSTITUENT NEWSLETTER	593.00
01-17	5015220008	GEORGE C EUSTAQUIO	12/26/84–12/28/84	1-WAY, DC-GUAM AIRFARE CABFARE TO/FM AIRPORTS DC & GUAM	2,145.30
01-17	5015220010	GENERAL SERVICES ADMINISTRATION	12/22/84	1 MONTHS PH CHARGES, SFDO, 1 MONTHS GSA LINE CHARGES DO	133.60
01-17	5015220009	ITT DIALCOM, INC	12/17/84	MASTER TAPE - CONSTITUENT MAILING LIST COMPILATION	30.00
01-17	5015220012	RCA GLOBAL COMMUNICATION, INC	12/15/84	1 MONTHS LONG DISTANCE CHARGES DO	4,987.00
01-17	5015660008	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	348.00
01-25	5023770020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	160.21
01-25	5023820024	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	132.99
01-28	5023340021	C & P TELEPHONE	11/01/84–11/30/84	1 MONTH'S LONG DISTANCE CHGS, WO	3,361.65
01-28	5023340019	CRUZ SERVICE STATION	12/31/84	1 MONTH'S MOBILE OFC VAN GAS CHGS	89.75
01-28	5023340020	DAVID R RAMAGE	12/27/84	CONSTITUENT NEWSLETTER LABELING	116.50
01-28	5023340018	ITT DIALCOM, INC	12/31/84	MASTER FILE TAPE, CONSTITUENT COMMUNICATION LABELS, ETC	269.48
01-30	5028890632	ED & JOE INC	01/01/85–01/02/85	RENT O'HARA STREET AGANA, GU. E CREEK,MI 007 62 . 90048 NA PA 16602	106.66
01-30	5028890633	NATIONAL CAR RENTAL LEASING	01/01/85–01/02/85	RENT MOBILE STREET AGANA, GU. E CREEK,MI 007 62 . 90048 NA PA 16602	43.34
01-31	5032480020	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	325.85
02-13	5042920020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	160.23
02-13	5043680022	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	133.28
02-28	5060820043	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	110.11
03-13	5066350015	C & P TELEPHONE	11/01/84–12/31/84	2 MONTH'S EQUIPMENT & AREA CHGS, WO	80.02
03-13	5066350016	Do	11/01/84–12/31/84	2 MONTH'S EQUIPMENT & AREA CHGS, WO	27.91
03-13	5066350017	Do	12/01/84–12/31/84	1 MONTH'S LONG DISTANCE CHGS	3,008.40
03-13	5066350018	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	1 MONTH'S PH. CHGS, SFDO	86.13
03-13	5066350014	PACIFIC MEDIA, INC	12/24/84–01/02/85	FINAL BILL, 2 CC PAC DAILY NEWS	10.10
03-13	5066350019	RCA GLOBAL COMMUNICATION, INC	12/16/84–01/02/85	DO LONG DISTANCE CHGS	2,372.25
03-13	5066350020	XEROX CORPORATION	05/16/84–01/02/85	XEROX TELECOPIER 495 PAPER SUPPLIES NOT PREVIOUSLY BILLED	1,352.20

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	2,007.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,318.76
TOTAL	**25,325.76**

OFFICE OF THE HON. GEORGE C WORTLEY

SALARIES

BROWN, JEAN ALEXANDRA	03/18/85–03/31/85	STAFF ASSISTANT	433.33
CARMEN, MARTHA J	01/01/85–03/31/85	LEGISLATIVE AIDE	3,355.00
CASEY, LAWRENCE W	01/01/85–03/31/85	CHIEF OF STAFF	15,136.89
CLARK, BERNADETTE	01/01/85–03/31/85	COMPUTER SYSTEMS MANAGER	4,952.28
CRESSY, REBECCA K	03/01/85–03/31/85	TEMPORARY EMPLOYEE	250.00

		DUDLEY, ELAINE MARIE	01/01/85–03/31/85	EXECUTIVE SECRETARY/OFFICE MANAGER	6,986.25
		DURHAM, CHARLES ARNOLD	01/01/85–03/31/85	SPECIAL ASSISTANT	6,728.64
		EASTWOOD, KEN	01/01/85–03/31/85	DIRECTOR OF DISTRICT OPERATIONS	9,999.99
		FISK, CARMEL JEANNE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,591.66
		HANCOCK, NATHANIEL PASS	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	4,082.70
		HARDY, GALE ELIZABETH	01/01/85–03/31/85	STAFF ASSISTANT	4,010.64
		JOHNSON, JOHN GRANT	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,529.96
		KATZ, PAMELA BALL	01/01/85–03/31/85	LEGISLATIVE DIRECTOR	9,832.50
		KAZEL, LISA E	01/01/85–03/31/85	SHARED EMPLOYEE	403.65
		KEARNEY, ANGELA M	01/01/85–03/31/85	DISTRICT SECRETARY	4,140.00
		ROTTERMAN, LOUIS J.	01/01/85–03/31/85	PRESS SECRETARY	7,115.64
		THORPE, LISA M	01/01/85–03/10/85	STAFF ASSISTANT	2,639.08
		TOPPE, LORETTA J	01/01/85–03/31/85	SPECIAL ASSISTANT	5,692.50
		YARDLEY, MILFORD L	01/01/85–03/31/85	STAFF ASSISTANT	2,018.58

EXPENSES

01-09	5007620023	ALL IN ONE TRAVEL	11/30/84–12/02/84	ROUND TRIP AIRFARE FOR MEMBER DCA/SYR/DCA	276.00
01-09	5007620024	Do	12/07/84	ONE WAY AIRFARE FOR MEMBER DCA/SYR	69.00
01-09	5007620022	CENTRAL NEW YORK ENVIRONMENT, INC.	12/31/84–12/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE CENTRAL NEW YORK ENVIRONMENT	5.00
01-09	5007620028	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE - CONGRESSIONAL QUARTERLY	599.00
01-09	5007620029	Do	01/01/85–12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE - CONGRESSIONAL INSIGHT	248.00
01-09	5007620025	GENERAL SERVICES ADMINISTRATION	11/22/84	DISTRICT OFFICE TELEPHONES TIAS	713.96
01-09	5007620027	GALE ELIZABETH HARDY	11/10/84–11/17/84	REIMBURSE FOR MILEAGE IN DISTRICT 56 MI AT .20/MI	11.20
01-09	5007620030	NATIONAL REVIEW	01/01/85–12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE - NATIONAL REVIEW	29.00
01-09	5007620026	THE WALL STREET JOURNAL	02/20/85–02/19/86	SUBSCRIPTION FOR WASHINGTON OFFICE - WALL STREET JOURNAL	101.00
01-15	5008210025	AT&T CONSUMER SALES AND SERVICES	12/02/84	SYRACUSE TELEPHONES	4.55
01-15	5008210019	BENCHMARK SYSTEMS	12/14/84	67 COMPUTER RIBBONS AND HANDLING	193.60
01-15	5008210026	CANASTOTA BEE-JOURNAL	01/01/85–01/01/86	SUBSCRIPTION FOR SYRACUSE DISTRICT OFFICE	15.00
01-15	5008210023	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,000.00
01-15	5008210022	FEDERAL EXPRESS CORP.	11/27/84	EXPRESS PACKAGE DELIVERY TO DISTRICT	16.50
01-15	5008210021	GENERAL SERVICES ADMINISTRATION	12/22/84	DISTRICT OFFICE TELEPHONES - TIAS	492.50
01-15	5008210027	ITT DIALCOM, INC.	12/01/84–12/31/84	MONTHLY COMPUTER CHARGES	1,147.71
01-15	5008210018	NEW YORK TELEPHONE	12/01/84	CURRENT TELEPHONE CHARGES - DISTRICT OFFICE	125.94
01-15	5008210020	THOMAS J LANKFORD	12/16/84	5000 PRINT PEEL-OFF LABELS	195.00
01-15	5008210024	WASHINGTON POST	01/01/85–12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
01-25	5023640026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	218.93
01-25	5023710027	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	173.01
01-31	5031900472	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,889.80
01-31	5032230015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		161.29
01-31	5032480009	Do	01/31/85	EXPENDITURE FOR 1984	3,427.53
02-05	5035600027	LAWRENCE W CASEY	12/28/84	REIMBURSEMENT FOR CABFARE FROM CAPITOL TO NATIONAL AIRPORT	7.00
02-05	5035600026	Do	12/28/84–12/30/84	REIMB FOR R/T AIRFARE FROM WASHINGTON-SYRACUSE-WASHINGTON ON OFCL BUSINESS	276.00
02-05	5035600028	Do	12/30/84	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT TO THE CAPITOL	6.50
02-05	5035600024	LORETTA J TOPPE	10/09/84–12/26/84	REIMBURSEMENT FOR TRAVEL EXPENSES IN DISTRICT 358 MI AT .20/MI	71.60
02-05	5035600025	MILFORD L YARDLEY	10/04/84–12/28/84	REIMBURSEMENT FOR TRAVEL EXPENSES IN DISTRICT 1000 MI AT .20/MI	200.00
02-13	5039600021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	221.46
02-13	5042410030	THOMAS J LANKFORD	12/28/84	CARDS - 10 ORDERS - 2/C - PRINT BIOGRAPHY	487.60
02-13	5043960019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	173.41
02-19	5044310014	POSTMASTER	01/08/85	200 STAMPS @ .20	40.00
02-19	5044310015	Do	01/16/85	EXPRESS MAIL TO DISTRICT	9.35
02-28	5058490019	Do	02/19/85	400 STAMPS - 22¢ STAMPS	88.00
02-28	5058490020	Do	02/19/85	100 STAMPS - 2¢ STAMPS	2.00
02-28	5059900456	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,867.60
02-28	5060440005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		106.70
02-28	5060500030	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		97.50
02-28	5060650003	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(5.91)
03-07	5057320030	FEDERAL EXPRESS CORP.	01/05/85	EXPRESS MAIL CHARGE	26.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE C WORTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5057320028	PAMELA KATZ	01/02/85-01/03/85	REIMB FOR AIRFARE DCA/SYR/DCA ON OFFICIAL BUSINESS	150.00
03-07	5057320029	Do	01/02/85-01/03/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.20
03-07	5057320031	U.S. HISTORICAL SOCIETY	01/02/85	800 CALENDARS	504.00
03-07	5057580028	ALL IN ONE TRAVEL	01/08/85-01/13/85	R/T AIR FARE FOR MEMBER - DCA/SYA/DCA	276.00
03-07	5057580027	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	DISTRICT TELEPHONE EXPENSES	656.65
03-07	5057580026	GEORGE C WORTLEY	02/03/85	REIMB FOR AIR FARE FROM SYRACUSE TO WASHINGTON, DC	138.00
03-07	5060310019	SYRACUSE NEWSPAPERS	03/11/85-03/11/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	287.00
03-07	5066640009	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT SYRACUSE DISTRICT OFFICE	4,716.00
03-08	5057300008	C & P TELEPHONE	11/01/84-11/30/84	AT&T COMMUNICATIONS TOLL CHARGES	147.86
03-08	5057300009	Do	11/01/84-11/30/84	C&P TELEPHONE TOLL CHARGES	1.26
03-08	5057300006	Do	12/01/84-12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	72.74
03-08	5057300007	Do	12/01/84-12/31/84	C&P TELEPHONE TOLL CHARGES	.68
03-08	5057300032	CANTRELL/CUTTER PRINTING, INC	12/20/84	NEWSLETTER PRINTING EXPENSES	4,993.24
03-08	5057300014	FINANCIER	01/20/85-01/20/86	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	60.00
03-08	5057300019	ITT DIALCOM	12/31/84	COMPUTER CHARGES	143.34
03-08	5057300011	NEW YORK TELEPHONE	01/01/85-01/31/85	DISTRICT TELEPHONE EXPENSES	125.94
03-08	5057300016	NEW YORK TIMES	12/31/84-03/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
03-08	5057300015	ROBERT MILLER	01/01/85-12/31/85	SUBSCRIPTION FOR DISTRICT OFFICE	187.50
03-08	5057300013	STAR-NEWS	01/21/85-01/21/86	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	9.00
03-08	5057300012	THE REVIEW	01/25/85-01/25/86	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	9.00
03-08	5057300033	THE WASHINGTON MONITOR, INC	12/15/84-12/15/85	SUBSCRIPTION FOR WASHINGTON OFFICE-CONGRESSIONAL YELLOW BOOK, FEDERAL YELLOW BOOK	245.00
03-08	5057300018	THOMAS J LANKFORD	11/08/84-11/14/84	PRINTING EXPENSES	131.45
03-08	5063540026	POSTMASTER	01/29/85	EXPRESS MAIL	9.35
03-08	5063540027	Do	01/31/85	EXPRESS MAIL	9.35
03-12	5064420018	COMMERCIAL ART SUPPLY	01/03/85	SUPPLIES FOR USE IN DISTRICT OFFICE	37.10
03-12	5064420015	PAMELA KATZ	01/31/85-02/01/85	REIMB FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN NYC	133.10
03-12	5064420014	Do	02/01/85	REIMB FOR AIRFARE NYC TO WASH., DC FROM BANKING INTEREST MTG FOR NY STATE ON OFFICIAL BUSINESS	75.00
03-12	5064420016	Do	02/01/85	TAXI FARE FROM NYC HOTEL TO LAGUARDIA	11.90
03-12	5064420017	Do	02/01/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.70
03-19	5067330019	THOMAS J LANKFORD	02/04/85	LABELS ON N/L	129.83
03-19	5067330020	Do	02/07/85	XEROX FORMS-10 PGS, RE-ORDER CARD-2/S	99.80
03-19	5073420029	Do	01/24/85	LABELS ON ENVELOPES	19.94
03-19	5073420030	Do	01/25/85	PRINT TAX N/L - T/S PRINT LETTER	891.30
03-25	5081310001	CTC	02/07/85	CHARGES FOR PHONEBOOK LISTING OUT OF BASIC AREA	191.02
03-25	5081310004	GENERAL SERVICES ADMINISTRATION	01/31/85	MONTHLY CHARGES FOR DISTRICT TELEPHONE	656.65
03-25	5081310005	GALE ELIZABETH HARDY	01/03/85-02/14/85	REIMBURSEMENT FOR TRAVEL EXPENSES IN DISTRICT, 88 MI @ .20	17.60
03-25	5081310002	NEW YORK TELEPHONE	02/01/85-02/28/85	MONTHLY CHARGES FOR DISTRICT TELEPHONE-LOCAL	101.90
03-25	5081310003	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS	21.45
03-25	5081310006	ONEIDA DAILY DISPATCH	03/11/85-03/10/86	SUBSCRIPTION FOR WASHINGTON OFFICE	117.00
03-31	5088900450	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,876.16
03-31	5091540005	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(13.56)

03-31	5091550015	Do	03/01/85–03/31/85		399.99

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	95,899.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,572.67
TOTAL	**129,471.96**

OFFICE OF THE HON. JIM WRIGHT

SALARIES

AN, YONG JUN	01/01/85–03/31/85	STAFF ASSISTANT	3,748.90
BODIFORD, JIMMIE LEE	01/01/85–03/31/85	DISTRICT OFFICE MANAGER	9,598.32
CONNOLLY, BRENDA JEAN	02/07/85–03/31/85	TEMPORARY EMPLOYEE	2,250.00
COSSOLOTTO, MATTHEW C	01/01/85–01/31/85	STAFF ASSISTANT	2,323.49
DUNCAN, PHILLIP CHARLES	01/01/85–03/31/85	DISTRICT DIRECTOR	12,401.40
GRISSO, MICHAEL EDWIN	01/01/85–03/31/85	STAFF ASSISTANT	6,257.32
LAWSON, SCOTT	01/01/85–03/31/85	STAFF ASSISTANT	4,287.19
MILLER, LORRAINE C	01/01/85–03/31/85	STAFF ASSISTANT	6,951.60
MOORE, MARION J	01/01/85–03/31/85	STAFF ASSISTANT	4,744.20
MUSICK, BARBARA JEAN	01/01/85–03/31/85	STAFF ASSISTANT	3,948.36
NEWBOLD, ELWANDA B	01/01/85–03/31/85	STAFF ASSISTANT	5,794.30
RAMIREZ, ANNA MARIA	01/01/85–03/31/85	STAFF ASSISTANT	3,948.36
RITCHSON, NORMA JEANNE	01/01/85–03/31/85	SECRETARY	3,904.50
ROTHWELL, KYLIE	03/13/85–03/31/85	PART-TIME EMPLOYEE	600.00
RUDDOCK, NADA JOURNET	01/01/85–03/31/85	STAFF ASSISTANT	5,899.25
SOUDER, VERNA E	01/01/85–03/31/85	STAFF ASSISTANT	4,669.35
WOOLSEY, CHESTER ALEXANDER	01/01/85–03/31/85	STAFF ASSISTANT	8,561.10
YOUNGBLOOD, MARJORIE B	01/01/85–03/31/85	STAFF ASSISTANT	8,397.33

EXPENSES

01-04	4362830020	FEDERAL EXPRESS CORP	08/17/84	COURIER SERVICE	90.00
01-04	4362830018	Do	11/19/84	COURIER SERVICE	25.00
01-04	4362830019	Do	11/21/84	COURIER SERVICE	25.00
01-04	4362830017	Do	11/26/84	COURIER SERVICE	14.00
01-04	4362830021	THE DALLAS MORNING NEWS	10/01/84–11/30/84	NEWSPAPER SUBSCRIPTION	16.00
01-04	4366560019	CONTINENTAL RESOURCES INC	12/01/84–12/31/84	COMPUTER EQUIPMENT	97.00
01-04	4366560023	FEDERAL EXPRESS CORP	11/02/84	COURIER SERVICE	25.00
01-04	4366560020	Do	11/30/84	COURIER SERVICE	25.00
01-04	4366560021	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE TO DISTRICT OFFICE	945.03
01-04	4366560022	Do	12/22/84	FTS SERVICE TO DISTRICT OFFICE	107.92
01-04	4366560018	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICE	975.00
01-04	4366560016	ELWANDA B NEWBOLD	11/14/84–11/17/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	82.66
01-04	4366560017	Do	11/14/84–11/17/84	FOOD EXPENSES WHILE ON OFFICIAL BUSINESS	33.06
01-04	4366560014	TEXAS ELECTRIC SERVICE	10/24/84–11/26/84	SERVICE TO DISTRICT OFFICE	64.16
01-04	4366560015	TEXAS PRESS ASSOCIATION	11/01/84–11/30/84	READING AND CLIPPING SERVICE	87.90
01-16	5014500017	ANDERSON JACOBSON, INC	12/01/84–12/31/84	COMPUTER COUPLER	17.00
01-16	5014500015	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE SERVICE	.71
01-16	5014500018	CONGRESSIONAL QUARTERLY INC	03/25/85–03/24/86	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	599.00
01-16	5014500020	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/31/85	1985 MEMBERSHIP	500.00
01-16	5014500014	DAVID R RAMAGE	12/27/84	PRINTING	39.00
01-16	5014500019	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
01-16	5014500013	FORT WORTH STAR-TELEGRAM	11/30/84–11/30/85	RENEWAL OF SUBSCRIPTION	119.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM WRIGHT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5014500016	GSA, OOC, FINANCE DIVISION	12/18/84	FTS SERVICE TO DISTRICT OFFICE	140.63
01-17	5015660009	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	62.50
01-17	5016600023	PHILLIP CHARLES DUNCAN	11/01/84–11/30/84	OFFICIAL MILEAGE FOR THE MONTH OF NOVEMBER, 1984 1,477 MILES AT .17/MI	251.09
01-17	5016600022	Do	12/01/84–12/31/84	OFFICIAL MILEAGE FOR THE MONTH OF DECEMBER, 1984 1401 MILES AT .17/MI	238.17
01-17	5016600024	FEDERAL EXPRESS CORP	12/12/84	COURIER SERVICE	25.00
01-17	5016600033	UNITED STATES CAPITOL HISTORIAL SOCIETY	01/02/85	ENVELOPES FOR CALENDARS	50.00
01-25	5023770021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	231.28
01-25	5023820025	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	196.88
01-30	5024270027	C & P TELEPHONE	11/01/84–11/30/84	DATA SERVICE FOR OFFICE	430.76
01-30	5024270028	Do	11/01/84–11/30/84	DATA SERVICE FOR OFFICE	23.59
01-30	5024270025	DAVID R RAMAGE	12/24/84	PRINTING	1,874.00
01-30	5024270026	Do	12/24/84	PRINTING	60.75
01-30	5024270029	Do	01/11/85	PRINTING	92.25
01-30	5024270030	THE DALLAS MORNING NEWS	12/01/84–12/31/84	SUBSCRIPTION FOR DISTRICT OFFICE	8.00
01-30	5024340031	CONTINENTAL RESOURCES INC	01/01/85–02/01/85	COMPUTER TERMINAL AND COUPLER	97.00
01-30	5024340023	DAVID R RAMAGE	01/16/85	PRINTING	73.50
01-30	5024340030	FEDERAL EXPRESS CORP	12/11/84	COURIER SERVICE	34.00
01-30	5024340029	Do	12/20/84	COURIER SERVICE	31.00
01-30	5024340027	HAVA JAVA	01/10/85	COFFEE SUPPLIES FOR CONSTITUENTS	7.92
01-30	5024340028	Do	01/11/85	COFFEE SUPPLY FOR CONSTITUENTS	72.50
01-30	5024340025	ITT DIALCOM	12/31/84	COMPUTER SERVICE	83.66
01-30	5024340024	TEXAS ELECTRIC SERVICE	11/26/84–12/26/84	SERVICE TO DISTRICT OFFICE	97.61
01-30	5024340026	TEXAS PRESS ASSOCIATION	12/01/84–12/31/84	READING AND CLIPPING SERVICE	107.70
01-30	5028890620	MR.E.D.MATTHEWS	01/01/85–01/30/85	RENT 536-B W.SEMINARY DR	695.00
01-31	5031900381	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,463.68
01-31	5032230006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,859.90
01-31	5032480021	Do	01/31/85	EXPENDITURE FOR 1984	521.58
02-11	5037320025	HAVA JAVA	01/24/85	COFFEE FOR CONSTITUENTS	82.45
02-11	5039800014	ANDERSON JACOBSON, INC	01/01/85–01/31/85	COMPUTER COUPLER	17.00
02-11	5039800011	C & P TELEPHONE	12/01/84–12/31/84	DATA SERVICE TO OFFICE	23.67
02-11	5039800012	Do	12/01/84–12/31/84	DATA SERVICE TO OFFICE	430.77
02-11	5039800015	CLASSIQUE	12/20/84	LUNCHEON FOR CONSTITUENTS FROM DISTRICT OFFICIAL BUSINESS	540.00
02-11	5039800013	CONTINENTAL RESOURCES INC	12/01/84	COMPUTER EQUIPMENT	97.00
02-11	5039800031	DAVID R RAMAGE	01/24/85	PRINTING	217.00
02-11	5039800016	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE TO DISTRICT OFFICE	107.92
02-11	5039800017	Do	12/01/84–12/31/84	FTS SERVICE TO DISTRICT OFFICE	608.43
02-13	5042920021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	231.30
02-13	5043680023	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	197.36
02-15	5038220028	NATIONAL JOURNAL	12/29/84–12/28/85	SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
02-22	5053400001	JIM WRIGHT	12/06/84–12/08/84	ROUND TRIP AIRLINE FARE DC-DALLAS FT. WORTH-DC	466.14
02-22	5053400002	Do	12/16/84–12/20/84	ROUND TRIP AIRLINE FARE DC-DALLAS FT. WORTH-DC	466.14
02-26	5056890632	MR.E.D.MATTHEWS	02/01/85	RENT 536-B W.SEMINARY DR FT.WORTH,TX 76115	695.00
02-27	5050540019	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE SERVICE	.75
02-27	5050540020	MATTHEW COSSOLOTTO	02/01/85–02/04/85	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	13.50

02-27	5050540021	FEDERAL EXPRESS CORP.	01/03/85–01/15/85	COURIER SERVICE	78.00
02-27	5050540018	TEXAS ELECTRIC SERVICE	12/26/84–01/25/85	SERVICE TO DISTRICT OFFICE	190.09
02-28	5051330021	CONTINENTAL RESOURCES INC	02/01/85–03/01/85	CRT TERMINAL AND COMPUTER COUPLER	97.00
02-28	5051330020	FEDERAL EXPRESS CORP.	12/18/84–12/20/84	COURIER SERVICE	91.00
02-28	5051330023	Do	01/26/85	COURIER SERVICE	14.00
02-28	5058490021	POSTMASTER	02/20/85	400 - 2¢ STAMPS	8.00
02-28	5058490022	Do	02/20/85	400 - 22¢ STAMPS	88.00
02-28	5059900365	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,463.68
02-28	5060440014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		111.59
03-07	5059620028	C & P TELEPHONE	01/01/85–01/28/85	DATA SERVICE	23.96
03-07	5059620029	Do	01/01/85–01/28/85	DATA SERVICE	431.05
03-07	5059620030	Do	01/01/85–01/31/85	LONG DISTANCE SERVICE	8.15
03-07	5059620032	FEDERAL EXPRESS CORP.	02/04/85	COURIER SERVICE	49.00
03-07	5059620031	TEXAS PRESS ASSOCIATION	01/01/85–01/31/85	READING AND CLIPPING SERVICE	73.80
03-07	5060310020	DODIE SOUNDER	12/01/84–12/31/84	OFFICIAL MILEAGE FOR THE MONTH OF DECEMBER 1984, 251 MI @ .17/MI	42.67
03-07	5066640010	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT FORT WORTH TX 00000	5,378.00
03-07	5066640011	Do	01/01/85–03/31/85	RENT FORT WORTH TX 00000	789.00
03-08	5066520011	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	48.00
03-13	5066810023	GSA, OAD, FINANCE DIVISION	08/22/84	PRINTING	6.92
03-13	5066810024	Do	09/22/84	PRINTING	129.17
03-13	5066810021	Do	11/08/84	PRINTING	233.65
03-13	5066810022	Do	11/21/84	PRINTING	8.43
03-22	5077250024	ANDERSON JACOBSON, INC.	02/01/85	COMPUTER COUPLER	17.00
03-22	5077250018	COPY AND LITHO, INC.	02/15/85	OFFICE SUPPLIES FOR COPY MACHINE	45.32
03-22	5077250017	DAVID R RAMAGE	02/21/85	PRINTING	110.00
03-22	5077250020	PHILLIP CHARLES DUNCAN	01/01/85–01/31/85	OFFICIAL MILEAGE FOR THE MONTH OF JANUARY 1985	258.40
03-22	5077250015	FEDERAL EXPRESS CORP.	02/08/85	COURIER SERVICE	35.00
03-22	5077250016	Do	02/13/85	COURIER SERVICE	14.00
03-22	5077250021	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICE TO DISTRICT OFFICE	107.92
03-22	5077250023	Do	01/31/85	FTS SERVICE TO DISTRICT OFFICE	702.75
03-22	5077250022	GSA, OOC, FINANCE DIVISION	02/18/85	OFFICE SUPPLIES FOR OFFICE	59.32
03-22	5077250019	ITT DIALCOM	01/31/85	COMPUTER SERVICES	83.90
03-22	5078800021	TEXAS PRESS ASSOCIATION	02/01/85–02/28/85	READING AND CLIPPING SERVICE	145.80
03-25	5079630039	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	403.50
03-25	5081310009	DAVID R RAMAGE	02/28/85	PRINTING	311.00
03-25	5081310010	FEDERAL EXPRESS CORP.	02/01/85	COURIER SERVICE	25.00
03-25	5081310007	ITT DIALCOM	02/28/85	COMPUTER SERVICES	113.86
03-25	5081310008	TEXAS STATE DIRECTORY INC	02/25/85	DIRECTORY FOR OFFICIAL BUSINESS	22.95
03-26	5080680017	FEDERAL EXPRESS CORP.	02/27/85	COURIER SERVICE	50.00
03-26	5080680016	VERNA E SOUDER	02/01/85–02/28/85	OFFICIAL MILEAGE FOR THE MONTH OF FEBRUARY, 1985 - 179 MILES @ 17¢ PER MILE	30.43
03-26	5081620030	DALLAS MORNING NEWS	01/01/85–01/31/85	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
03-28	5086890658	MR.E.D.MATTHEWS	03/01/85–03/30/85	RENT 536-B W.SEMINARY DR FT.WORTH,TX 76115	695.00
03-31	5088900360	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,360.94
03-31	5091550006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		512.42

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	98,284.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,133.89
TOTAL	**132,418.86**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON WYDEN

SALARIES

Payee	Service dates	Description	($) Amount
APPLEGATE, ROBERT	01/01/85–03/31/85	PRESS SECRETARY	5,935.34
BALDWIN, GWENN A	02/11/85–03/31/85	OFFICE MANAGER	3,194.45
BROWN, RICHARD EVAN	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,814.00
BUCKLEY, KATHARINE	01/01/85–03/31/85	STAFF ASSISTANT	4,657.50
BUEL, MERRIE H	01/05/85–03/31/85	FIELD REPRESENTATIVE	8,092.25
DAVIS, LOIS LINDSAY	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,222.00
DIVENERE, LUCIA	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	5,814.00
HOWATT, DRENDA M	01/01/85–03/31/85	CASE WORKER	4,067.74
KAPLAN, KAREN	01/01/85–03/31/85	PART-TIME EMPLOYEE	5,175.00
KNIGHT, MARILEE A	01/01/85–03/31/85	STAFF ASSISTANT	3,881.25
MCCORD, ROBERT M	03/01/85–03/31/85	SHARED EMPLOYEE	1,100.00
MYERS, BRENDA F	01/01/85–03/31/85	STAFF ASSISTANT	3,058.34
SHIELDS, JUDY GALYE	01/01/85–03/31/85	CHIEF CASE WORKER	4,191.26
STERNS, JANET M	01/01/85–03/31/85	STAFF ASSISTANT	4,028.01
WEAST, BURTON C	01/01/85–03/31/85	DISTRICT ADMINISTRATIVE ASSISTANT	11,702.01
WILKESON, RAYMOND J	01/03/85–03/31/85	LEGISLATIVE DIRECTOR	7,590.00
WOLF, LEWELLYN S	01/01/85–03/31/85	STAFF ASSISTANT	3,363.75
WORDEN, RUSSELL GARLAND	01/01/85–02/28/85	OFFICE MANAGER	4,665.34

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	5009840025	LOIS LINDSAY DAVIS	09/11/84	REIMBURSE STAFF MEMBER FOR LONG DISTANCE CALLS	19.56
01-25	5023330024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	202.10
01-25	5023800025	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	129.52
01-30	5028890621	LLOYD CORPORATION	01/01/85–01/30/85	500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,739.27
01-31	5031900177	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,873.65
01-31	5032230016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		628.94
02-06	5036590006	ALLENS PRESS CLIPPING BUREAU	12/01/84–12/31/84	CHARGES FOR NEWSPAPER CLIPPING SERVICE	31.50
02-06	5036590004	BREWED HOT COFFEE	12/10/84	PAYMENT FOR COFFEE FOR CONSTITUENTS	51.58
02-06	5036590010	MERRIE H BUEL	12/04/84–12/21/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO - OFFICIAL BUSINESS - 497 MILES @ .24 PER MILE	119.28
02-06	5036590011	Do	12/11/84–12/12/84	REIMB STAFF MEMBER FOR PARKING CHARGES - OFFICIAL BUSINESS	4.70
02-06	5036590019	C & P TELEPHONE	11/01/84–11/30/84	MONTHLY CHARGE FOR DATA PHONE SERVICES FOR WASHINGTON OFFICE	23.59
02-06	5036590013	COMMUNICATIONS DAILY	12/30/84–12/30/85	SUBSCRIPTION TO NEWSLETTER	125.00
02-06	5036590005	CSR, INC.	11/16/84–12/27/84	CHARGES FOR COMPUTER TIME & PRINTING OF LABELS FOR NEWSLETTERS	427.69
02-06	5036590003	DAVID R RAMAGE	11/06/84	CHARGES FOR REPRINTING INSERTS FOR LETTERS	149.95
02-06	5036590020	FEDERAL EXPRESS CORP	12/03/84	CHARGES FOR OVERNIGHT COURIER SERVICE	14.00
02-06	5036590009	DRENDA M HOWATT	12/12/84–12/18/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS - 251 MILES @ .24 PER MILE	60.24
02-06	5036590008	JUDY GALYE SHIELDS	12/04/84	REIMB STAFF MEMBER FOR PURCHASE OF PUBLICATION FOR OFFICE USE	5.00
02-06	5036590007	Do	12/04/84–12/20/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS - 141 MILES @ .24 PER MILE	33.84
02-06	5036590012	THE BARON REPORT	12/31/84–12/31/85	SUBSCRIPTION TO NEWSLETTERS	95.00
02-06	5036590002	WANG LABORATORIES	12/11/84	CHARGES FOR SUPPLIES FOR WORD PROCESSOR	30.53
02-06	5036590015	BURTON C WEAST	12/05/84–12/22/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO, OFFICIAL BUSINESS - 412 MILES @ .24 PER MILE	98.88
02-06	5036590016	Do	12/19/84	REIMB STAFF MEMBER FOR PARKING CHARGES	3.00
02-06	5036590022	WESTERN UNION	11/01/84	CHARGES FOR TELEGRAM	12.00

02-06	5036590021	Do	12/04/84	CHARGES FOR TELEGRAM	48.75
02-06	5036590017	LEWELLYN S WOLF	12/10/84–12/21/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO - OFFICIAL BUSINESS - 150 MILES @ .24 PER MILE	36.00
02-06	5036590018	Do	12/18/84	REIMB STAFF MEMBER FOR PARKING CHARGES - OFFICIAL BUSINESS	2.00
02-06	5036590014	RUSSELL G WORDEN	12/11/84–12/27/84	REIMB STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	24.60
02-06	5036590023	XEROX CORPORATION	09/28/84–10/31/84	EXCESS USE CHARGE FOR PHOTOCOPIER IN DISTRICT OFFICE	25.19
02-08	5036200017	ROBERT APPLEGATE	01/11/85	REIMBURSE STAFF MEMBER FOR CAB FARE -- OFFICIAL BUSINESS	3.40
02-08	5036200020	BREWED HOT COFFEE	01/08/85	BILL FOR PURCHASE OF COFFEE FOR CONSTITUENTS	28.58
02-08	5036200015	MERRIE H BUEL	01/17/85–01/21/85	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIRFARE - PORTLAND TO WASHINGTON DC ON OFFICIAL BUSINESS.	450.00
02-08	5036200022	DAVID R RAMAGE	01/03/85	CHARGES FOR PRINTING DISTRICT-WIDE POSTCARDS	1,916.50
02-08	5036200023	Do	01/04/85–01/09/85	CHARGE FOR PRINTING DEAR COLLEAGUE LETTER AND NEWSLETTERS	353.80
02-08	5036200024	Do	01/11/85–01/14/85	CHARGES FOR PRINTING LETTERS AND ATTACHING CHESHIRE LABELS	115.00
02-08	5036200019	HUDSON'S DIRECTORY	01/28/85	PURCHASE OF DIRECTORY	90.00
02-08	5036200028	MEDICINE & HEALTH	03/03/85–03/02/86	ANNUAL SUBSCRIPTION OF MAGAZINE	297.00
02-08	5036200018	NW CONSERVATION ACT REPT.	02/28/85–02/28/86	RENEWAL OF NEWSLETTER SUBSCRIPTION	195.00
02-08	5036200030	OREGON LABOR PRESS	01/31/85–01/31/86	ANNUAL SUBSCRIPTION OF MAGAZINE	10.00
02-08	5036200025	THE BUSINESS JOURNAL	03/18/85–03/18/86	RENEWAL OF NEWSPAPER SUBSCRIPTION	36.00
02-08	5036200027	THE KIPLINGER WASHINGTON LETTER	04/01/85–03/31/86	ANNUAL SUBSCRIPTION OF MAGAZINE	48.00
02-08	5036200029	THE WALL STREET JOURNAL	03/20/85–03/19/86	ANNUAL SUBSCRIPTION OF MAGAZINE	107.00
02-08	5036200021	WANG LABORATORIES	01/03/85	CHARGES FOR SUPPLIES FOR WORD PROCESSOR	45.12
02-08	5036200026	WASHINGTON MONTHLY	03/01/85–03/01/86	ANNUAL SUBSCRIPTION OF MAGAZINE	30.00
02-08	5036200014	BURTON C WEAST	01/17/85–01/20/85	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIRFARE - PORTLAND TO WASHINGTON DC ON OFFICIAL BUSINESS.	450.00
02-08	5036200016	RUSSELL G WORDEN	01/06/85–01/25/85	REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	14.19
02-08	5036220031	ROBERT APPLEGATE	12/11/84	REIMBURSE STAFF MEMBER FOR CAB FARES - OFFICIAL BUSINESS	4.70
02-08	5036220029	CONGRESSIONAL QUARTERLY INC	01/05/85–01/05/86	ANNUAL SUBSCRIPTION CHARGES FOR MAGAZINE	599.00
02-08	5036220030	FEDERAL EXPRESS CORP.	12/06/84	CHARGES FOR AIR COURIER - OFFICIAL BUSINESS	25.00
02-08	5036220027	NATIONAL JOURNAL	12/29/84–12/29/85	ANNUAL SUBSCRIPTION CHARGE FOR MAGAZINE	78.00
02-08	5036220028	Do	12/29/84–12/29/85	ANNUAL SUBSCRIPTION CHARGE FOR MAGAZINE	546.00
02-11	5037320029	ARCHER COURIER SYSTEMS	12/06/84	MESSENGER SERVICE CHARGES	9.00
02-11	5037320027	MOBA MEDIA	10/15/84–10/30/84	CHARGES FOR TV NEWS TRANSCRIPTION SERVICES	25.00
02-11	5037320026	Do	11/04/84–11/09/84	CHARGES FOR TV NEWS TRANSCRIPTION SERVICES	32.00
02-11	5037320028	Do	12/11/84–12/20/84	CHARGES FOR TV NEWS TRANSCRIPTION SERVICES	28.00
02-11	5037320031	NEW YORK TIMES	12/31/84–03/31/85	NEWSPAPER SUBSCRIPTION CHARGES	39.00
02-13	5038610021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	202.12
02-13	5042970022	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	129.81
02-14	5043520025	C & P TELEPHONE	11/01/84–11/30/84	PAYMENT FOR LONG DISTANCE CHARGES FOR TELEPHONES - WASHINGTON OFFICE	3.14
02-14	5043520026	Do	11/01/84–11/30/84	PAYMENT FOR LONG DISTANCE CHARGES FOR TELEPHONES - WASHINGTON OFFICE	115.51
02-14	5043520027	Do	11/01/84–11/30/84	PAYMENT FOR DATA PHONE CHARGES (SERVICE) FOR WASHINGTON OFFICE	93.44
02-14	5043520024	GENERAL SERVICES ADMINISTRATION	12/22/84	PAYMENT FOR TELEPHONES IN PORTLAND, DISTRICT OFFICE	858.38
02-14	5043520023	THE WASHINGTON POST	01/01/85–12/31/85	PAYMENT FOR ONE YEAR'S SUBSCRIPTION FOR NEWSPAPER	111.80
02-19	5044310016	POSTMASTER	01/22/85	POSTAGE; OFFICIAL BUSINESS	100.00
02-26	5052500013	ROBERT APPLEGATE	02/04/85–02/11/85	REIMB OF STAFF FOR TRAVEL EXPENSES IN WASHINGTON, DC	17.45
02-26	5052500023	DAVID R RAMAGE	02/06/85	PAYMENT FOR PRINTING	345.50
02-26	5052500026	Do	02/06/85	PAYMENT FOR PRINTING	409.50
02-26	5052500015	FEDERAL EXPRESS CORP.	01/03/85–01/16/85	PAYMENT FOR PACKAGES ON OFFICIAL BUSINESS	53.00
02-26	5052500025	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	PAYMENT FOR DISTRICT PHONE SERVICE	422.70
02-26	5052500021	DRENDA M HOWATT	01/08/85–01/14/85	REIMB TO STAFF FOR PARKING EXPENSES ON OFFICIAL BUSINESS	9.50
02-26	5052500020	Do	01/08/85–01/22/85	REIMB TO STAFF FOR USE OF PERSONAL CAR - 167 MILES @ .24 PER MILE	40.08
02-26	5052500017	OREGON LAW REVIEW	01/17/85	PAYMENT FOR LAW REVIEW SUBSCRIPTION	12.00
02-26	5052500024	ST. JOHN'S REVIEW	03/01/85–02/28/86	RENEWAL OF SUBSCRIPTION	6.00
02-26	5052500018	THE BEE	03/09/85–03/08/86	PAYMENT FOR RENEWAL OF SUBSCRIPTION	6.00
02-26	5052500028	BURTON C WEAST	01/02/85	REIMB OF STAFF FOR USE OF PERSONAL CAR - 6 MILES @ .24 PER MILE	1.44
02-26	5052500027	Do	01/03/85–01/31/85	REIMB OF STAFF FOR USE OF PERSONAL CAR - 471 MILES @ .24 PER MILE	113.04
02-26	5056890633	LLOYD CORPORATION	02/01/85	500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,739.27
02-27	5052410013	ALLENS PRESS CLIPPING BUREAU	12/28/84–01/27/85	RENEWAL OF SUBSCRIPTION	74.14

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON WYDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	5052410009	MERRIE H BUEL	12/15/84–12/19/84	REIMB TO STAFF FOR USE OF PERSONAL TELEPHONE	7.79
02-27	5052410008	Do	01/09/85–01/31/85	REIMB OF STAFF FOR USE OF PERSONAL CAR 544 MI AT .24	130.56
02-27	5052410017	C & P TELEPHONE	12/01/84–12/31/84	PAYMENT FOR LOCAL TELEPHONE SERVICE	23.67
02-27	5052410018	Do	12/01/84–12/31/84	PAYMENT FOR DATA PHONE SERVICE - WASH., DC	93.45
02-27	5052410012	DAILY JOURNAL OF COMMERCE	01/01/85–12/31/85	RENEWAL OF SUBSCRIPTION	96.00
02-27	5052410014	DAVID R RAMAGE	01/28/85–01/30/85	PAYMENT FOR PRINTING AND PLACEMENT OF CHESHIRE LABELS	2,077.75
02-27	5052410015	FEDERAL EXPRESS CORP	01/14/85	PAYMENT FOR PACKAGE SENT TO DISTRICT OFFICE	16.50
02-27	5052410011	JUDY GALYE SHIELDS	01/10/85–01/31/85	REIMB TO STAFF FOR USE OF PERSONAL CAR 126 MI AT .24	30.24
02-27	5052410016	WANG LABORATORIES	02/04/85	PAYMENT FOR COMPUTER SUPPLIES FOR OFFICE	42.84
02-27	5052410007	BURTON C WEAST	01/31/85	REIMB OF STAFF FOR PARKING ON OFFICIAL BUSINESS	4.00
02-27	5052410010	LEWELLYN S WOLF	01/08/85–01/21/85	REIMB TO STAFF FOR USE OF PERSONAL CAR 184 MI AT .24	44.16
02-27	5052500022	RUSSELL G WORDEN	01/15/85–02/07/85	REIMBURSE STAFF MEMBER FOR COFFEE FOR CONSTITUENTS	61.84
02-27	5052500011	Do	01/17/85	REIMB OF STAFF FOR OFFICIAL TRAVEL EXPENSES IN WASHINGTON, DC	4.00
02-27	5052500012	Do	01/17/85	REIMB OF STAFF FOR PARKING ON OFFICIAL BUSINESS	1.50
02-27	5052500019	RON WYDEN	01/29/85	REIMB FOR TRAVEL EXPENSES (CAB)	3.00
02-27	5052500014	Do	01/31/85	REIMB OF MEMBER FOR PARKING IN DISTRICT	4.00
02-28	5051330019	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	PAYMENT OF MEMBERSHIP DUES	650.00
02-28	5058490023	POSTMASTER	02/19/85	275 STAMPS - 2¢ STAMPS	5.50
02-28	5059900166	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,873.65
02-28	5060440006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		393.91
03-07	5056550030	DAVID R RAMAGE	01/25/85	CHARGE FOR PRINTING OF CALLING CARDS	18.50
03-07	5056550028	GRESHAM OUTLOOK	02/28/85–02/28/86	ANNUAL SUBSCRIPTION FOR NEWSLETTER	26.40
03-07	5056550027	HEALTH LEGISLATION	02/10/85–02/10/86	ANNUAL SUBSCRIPTION FOR NEWSLETTER	397.00
03-07	5056550029	DRENDA M HOWATT	01/11/85–01/13/85	REIMBURSE STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE - NAME CARDS	21.00
03-07	5056550031	PACIFIC NW TRADE DIRECTORY	01/16/85	CHARGE FOR PURCHASE OF DIRECTORY	65.00
03-07	5056640032	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/85–12/31/85	PAYMENT OF MEMBERSHIP DUES	500.00
03-07	5056640015	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	PAYMENT OF MEMBERSHIP FEES	300.00
03-07	5056640013	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	PAYMENT OF MEMBERSHIP FEES	650.00
03-07	5056640031	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	PAYMENT OF MEMBERSHIP AND RESEARCH SERVICES	2,200.00
03-07	5056640016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	PAYMENT FOR MEMBERSHIP (SPONSORING)	2,000.00
03-07	5057650031	DAVID R RAMAGE	02/13/85	PRINTING OF CALLING CARDS FOR STAFF	123.50
03-07	5057650032	QUANIX	01/14/85	PAYMENT FOR DIRECTORY FOR OFFICIAL BUSINESS	62.00
03-08	5057300020	LOIS LINDSAY DAVIS	11/14/84	REIMBURSEMENT OF STAFF FOR TELEPHONE CALLS FOR OFFICIAL BUSINESS WHILE ON VACATION	71.75
03-08	5057300022	THE WASHINGTON POST	01/01/85–12/31/85	DAILY ONLY SUBSCRIPTION TO PAPER	62.40
03-08	5063730029	C & P TELEPHONE	12/04/84–12/24/84	TOLL CALLS	97.85
03-08	5063730028	Do	12/17/84	PAYMENT FOR CREDIT CARD CALL	.75
03-12	5060330018	GWENN A BALDWIN	02/22/85	REIMBURSEMENT TO STAFF FOR COFFEE FOR CONSTITUENTS	8.97
03-12	5060330019	Do	02/22/85	REIMBURSEMENT TO STAFF FOR CAB FARE ON OFFICIAL BUSINESS	3.70
03-12	5060330021	C & P TELEPHONE	01/01/85–01/28/85	PAYMENT FOR DATA PHONE SERVICE-D.C. OFFICE	23.96
03-12	5060330022	Do	01/01/85–01/28/85	PAYMENT FOR LOCAL EQUIPMENT FOR DC OFFICE	93.73
03-12	5060330031	Do	01/01/85–01/31/85	PAYMENT FOR MEMBER'S LONG-DISTANCE CALLS FOR OFFICIAL BUSINESS	92.72
03-12	5060330025	COLE PUBLICATIONS	08/31/84	PAYMENT FOR DIRECTORY	122.25
03-12	5060330023	CSR, INC.	01/16/85–01/30/85	PAYMENT FOR DATA PROCESSING SERVICES-LABELS FOR CONSTITUENT MAILING	124.50
03-12	5060330017	DAVID R RAMAGE	02/19/85–02/20/85	PAYMENT FOR NEWSLETTERS TO DISTRICT AND PLACEMENT OF CHESHIRE LABELS	211.50

03-12	5060330033	HOLLYWOOD IMPRESS	02/19/85	PAYMENT FOR PRINTING OF 2,000 FLYERS-CONSTITUENT MAILING	44.50
03-12	5060330024	LLOYD CORPORATION	02/09/85	PAYMENT FOR CONFERENCE ROOM FOR TOWN MEETING	25.00
03-12	5060330015	THE WASHINGTON POST	02/03/85	PAYMENT FOR PHOTO USED IN CONSTITUENT NEWSLETTER	26.50
03-13	5066440028	RON WYDEN	01/04/85–01/17/85	REIMB MEMBER FOR ROUND TRIP AIRFARE WASHINGTON-PORTLAND; OFFICIAL BUSINESS	430.00
03-13	5067810021	FEDERAL EXPRESS CORP	01/11/85	PAYMENT FOR PACKAGE FOR OFFICIAL BUSINESS	14.00
03-13	5067810024	Do	01/22/85–01/23/85	PAYMENT FOR PACKAGES ON OFFICIAL BUSINESS	39.00
03-13	5067810022	ROSE MANOR RESTAURANT	01/21/85	PAYMENT FOR ROOM FOR TOWN MEETING	45.00
03-13	5067810023	Do	01/21/85	COFFEE FOR CONSTITUENTS	50.00
03-18	5063300022	DAVID R RAMAGE	02/07/85–02/08/85	PAYMENT FOR CHESHIRE LABELS ON NEWSLETTERS	167.80
03-18	5063300023	Do	02/13/85	PRINTING OF NEWSLETTER	157.50
03-18	5063300021	LUCIA DIVENERE	11/19/84	REIMBURSEMENT OF STAFF FOR LUNCH ON OFFICIAL BUSINESS	8.00
03-18	5063300020	MARTIN KUHN	01/31/85	PAYMENT FOR PHOTO OF MEMBER & CONSTITUENT ON OFFICIAL BUSINESS	10.00
03-18	5070250028	DAVID R RAMAGE	02/07/85	PAYMENT FOR DEAR COLLEAGUE LETTER	13.25
03-18	5070250024	LOIS LINDSAY DAVIS	03/06/85–03/12/85	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL AIR TRAVEL DC-PORTLAND-DC	430.00
03-18	5070250027	MOBA MEDIA	01/03/85–01/25/85	PAYMENT FOR CLIPPING SERVICE	54.00
03-18	5070250026	RON WYDEN	02/21/85	REIMBURSEMENT TO MEMBER FOR CAB FARE ON OFFICIAL BUSINESS	4.75
03-18	5070250025	Do	03/07/85–03/09/85	REIMBURSEMENT TO MEMBER FOR OFFICIAL AIR TRAVEL DC-PORTLAND-DC	430.00
03-19	5067330021	GWENN A BALDWIN	02/27/85	REIMBURSEMENT TO STAFF FOR COFFEE CUPS FOR CONSTITUENTS	2.21
03-19	5067330022	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	PAYMENT FOR PHONE SERVICE FOR DISTRICT OFFICE	769.81
03-19	5067330023	WANG LABORATORIES	02/19/85	PAYMENT FOR COMPUTER RIBBONS FOR D.C. OFFICE	30.53
03-20	5074450009	ROBERT APPLEGATE	11/13/84	REIMB TO STAFF FOR PHONE CALL MADE TO MEMBER FOR OFFICIAL BUSINESS	5.94
03-20	5074450007	KATHARINE BUCKLEY	02/09/85	REIMB TO STAFF FOR CABFARE PAID FOR OFFICIAL BUSINESS	8.00
03-20	5074450006	Do	02/14/85	REIMB TO STAFF FOR COFFEE PURCHASED FOR CONSTITUENTS	7.19
03-20	5074450001	MERRIE H BUEL	01/29/85–02/12/85	REIMB TO STAFF FOR PARKING FOR OFFICIAL BUSINESS	5.40
03-20	5074450002	Do	02/01/85–02/27/85	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 508 MI AT .24	121.92
03-20	5074450008	CSR, INC.	01/10/85–02/06/85	PAYMENT FOR DATA PROCESSING SERVICES FOR CHESHIRE LABELS FOR CONSTITUENT MAILING	551.53
03-20	5074450010	DAVID R RAMAGE	02/27/85	PAYMENT FOR SCHEDULE CARDS FOR DISTRICT TOWN MEETINGS	1,917.50
03-20	5074450005	DRENDA M HOWATT	02/11/85–02/27/85	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 264 MI AT .24	63.36
03-20	5074450003	LEWELLYN S WOLF	02/13/85–02/15/85	REIMB TO STAFF FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS 62 MI AT .24	14.88
03-20	5074450004	Do	02/15/85	REIMB TO STAFF FOR PARKING EXPENSES	6.50
03-20	5074820024	ROBERT APPLEGATE	03/04/85	REIMBURSEMENT TO STAFF FOR CAB FARE ON OFFICIAL BUSINESS	3.70
03-20	5074820025	GWENN A BALDWIN	03/03/85	REIMBURSEMENT TO STAFF FOR COFFEE FOR CONSTITUENTS, AS WELL AS FILTERS	7.08
03-20	5074820021	DAVID R RAMAGE	02/26/85	PAYMENT FOR PRINTING OF NEWS LETTER FOR CONSTITUENTS	4,797.00
03-20	5074820023	EXPORT TASK FORCE	01/03/85–12/31/85	PAYMENT FOR MEMBERSHIP IN THE EXPORT TASK FORCE	500.00
03-20	5074820026	DRENDA M HOWATT	02/27/85	REIMBURSEMENT TO STAFF FOR PARKING ON OFFICIAL BUSINESS	4.00
03-20	5074820029	BRENDA F MYERS	01/14/85–02/11/85	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS	1.68
03-20	5074820022	PORTLAND OBSERVER	02/01/85–02/01/86	PAYMENT FOR SUBSCRIPTION FOR DISTRICT PAPER	15.00
03-20	5074820030	RICHARD M ALLEN	02/15/85	PAYMENT FOR SETTING UP OF MICROPHONE DURING TOWN MEETING	62.00
03-20	5074820027	BURTON C WEAST	02/02/85–02/28/85	REIMBURSEMENT TO STAFF FOR USE OF CAR ON OFFICIAL BUSINESS (533 MILES @ .24 PER MILE)	127.92
03-20	5074820028	Do	02/05/85–02/15/85	REIMBURSEMENT TO STAFF FOR PARKING ON OFFICIAL BUSINESS	8.40
03-21	5074800030	CONGRESSIONAL TRAVEL SERVICES	03/07/85	PAYMENT FOR AIR TRAVEL TAKEN FROM WASHINGTON, DC TO PORTLAND, OR ON OFFICIAL BUSINESS BY THE MEMBER.	365.00
03-22	5077820028	JUDY GALYE SHIELDS	01/31/85–02/17/85	REIMBURSEMENT TO STAFF FOR PURCHASE OF BACK ISSUES OF DISTRICT PAPER FOR USE IN WASHINGTON, DC OFFICE.	1.00
03-22	5077820026	Do	02/05/85–02/27/85	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 57 MILES @ .24 PER MILE	13.68
03-22	5077820027	Do	02/09/85	REIMBURSEMENT TO STAFF FOR FOOD PURCHASED FOR DISTRICT FORUM	8.67
03-22	5077820029	UNITED WAY OF THE COLUMBIA-WILLAMETTE	02/21/85	PAYMENT FOR ROLODEX SUBSCRIPTION FOR OFFICIAL BUSINESS	850.00
03-25	5079630040	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	7.00
03-25	5081310026	ALLENS PRESS CLIPPING BUREAU	02/01/85–02/28/85	PAYMENT FOR 155 CLIPPINGS	45.80
03-25	5081310015	GWENN A BALDWIN	03/07/85–03/13/85	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	13.01
03-25	5081310017	Do	03/08/85	REIMBURSEMENT FOR CAB ON OFFICIAL BUSINESS	3.70
03-25	5081310013	BREWED HOT COFFEE	02/04/85	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS	49.58
03-25	5081310014	Do	03/04/85	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS	35.00
03-25	5081310012	COLE PUBLICATIONS	09/01/84–09/30/84	PAYMENT FOR DIRECTORY FOR D.C. AND DISTRICT OFFICE FOR AREA BUSINESSES	244.50
03-25	5081310018	DAVID R RAMAGE	03/01/85	PAYMENT FOR PRINTING OF BUSINESS CARDS FOR GWENN BALDWIN	18.50
03-25	5081310024	Do	03/01/85	PAYMENT FOR PRINTING OF DEAR COLLEAGUE LETTER	13.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON WYDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	5081310025	FEDERAL EXPRESS CORP.	02/11/85	PAYMENT FOR PACKAGE SENT FROM DC OFFICE TO DISTRICT ON OFFICIAL BUSINESS	28.00
03-25	5081310020	MARILEE A KNIGHT	03/06/85–03/09/85	REIMBURSEMENT TO STAFF FOR LODGING AND FOOD ON OFFICIAL BUSINESS	97.34
03-25	5081310021	Do	03/08/85	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS	14.90
03-25	5081310022	Do	03/08/85	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS	8.62
03-25	5081310027	WANG LABORATORIES	02/26/85	PAYMENT FOR SUPPLIES FOR WANG SYSTEM	89.33
03-25	5081310016	WESTERN UNION	02/14/85	PAYMENT FOR SERVICES ON OFFICIAL BUSINESS	24.90
03-25	5081310019	RON WYDEN	03/09/85	REIMBURSEMENT FOR MEMBER'S CAB RIDE ON OFFICIAL BUSINESS	32.00
03-25	5081310011	XEROX CORPORATION	10/31/84–12/30/84	PAYMENT FOR OVERAGE OF COPIES	24.63
03-25	5081310023	Do	02/27/85	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE	446.00
03-27	5074460016	RON WYDEN	12/12/84	REIMB MEMBER FOR ONE WAY AIRFARE NY-PORTLAND - OFFICIAL BUSINESS	259.50
03-27	5074460017	Do	01/02/85	REIMB MEMBER FOR EQUIVALENT OF ONE WAY AIRFARE PORTLAND TO WASHINGTON, DC	365.00
03-27	5074460015	Do	02/08/85–02/12/85	REIMB MEMBER FOR ROUND TRIP AIRFARE WASHINGTON TO OREGON - OFFICIAL BUSINESS	545.00
03-28	5086890659	LLOYD CORPORATION	03/01/85–03/30/85	500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,739.27
03-31	5088900160	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,825.23
03-31	5091550016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		838.95

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	99,552.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,284.52
TOTAL	**147,836.76**

OFFICE OF THE HON. CHALMERS P WYLIE

SALARIES

BENTLEY, ALICE L	01/01/85–03/31/85	COLUMBUS APPOINTMENT SECRETARY	3,329.46
BLOOM, WALLER C	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	11,375.01
CHANEY, DEBRA LYNN	01/01/85–03/31/85	SECRETARY	4,125.00
CHAPMAN, JANE BITTERMAN	01/01/85–03/31/85	STAFF ASSISTANT	2,000.01
FISK, CAROLYN FELL	01/01/85–03/31/85	SPECIAL PROJECTS/CASE WORKER	8,176.68
GAMBO, ANGELA S	01/01/85–03/31/85	PERSONAL & APPOINTMENT SECRETARY	7,126.08
GREENE, KATHLEEN A	01/01/85–03/31/85	SECRETARY	5,825.88
HART, BENSON HAMBLETON	01/01/85–03/31/85	ECONOMIC ADVISOR	14,500.80
KEECH, ROSEMARY ELIZABETH	01/01/85–03/31/85	SECRETARY	5,175.78
LEITNER, CYNTHIA I	01/01/85–03/31/85	PART-TIME EMPLOYEE	2,542.65
LYNCH, DAVID HUGH	01/01/85–03/31/85	EXECUTIVE ASSISTANT	9,726.54
SIZEMORE, DEBORAH M.	01/01/85–03/31/85	SECRETARY	4,265.61
STOWE, DAVID W	01/01/85–03/31/85	LEGISLATIVE AIDE	5,124.99
WAGMAN, KIM ANN	01/01/85–03/31/85	RECEPTIONIST	4,525.65
ZANARDI, JANICE MARIE	01/01/85–03/31/85	PART-TIME EMPLOYEE	1,248.21

EXPENSES

01-04	4362520019	TWA GETAWAY CARD	12/11/84–12/12/84	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	208.00
01-07	5004310020	POSTMASTER	12/19/84	POSTAGE FOR OFFICIAL USE (700-20¢ STAMPS)	140.00
01-10	5009440011	THOMAS J LANKFORD	12/11/84	400 PRINT LETTER, 6 X 9 BOND	21.00
01-16	5014500021	TWA GETAWAY CARD	01/02/85–01/03/85	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	185.00
01-17	5015220013	Do	01/07/85–01/07/85	REIMBURSEMENT FOR TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASH, DC & RTN ON OFCL BUSS FOR WALLER BLOOM.	207.00
01-23	5017800023	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	68.29
01-23	5017800024	CITIZEN JOURNAL	01/29/85–01/28/86	NEWSPAPER SUBSCRIPTION	65.00
01-23	5017800026	GENERAL SERVICES ADMINISTRATION	12/22/84	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	620.98
01-23	5017800025	THE WALL STREET JOURNAL	02/14/85–02/14/86	NEWSPAPER SUBSCRIPTION	101.00
01-25	5023770023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	145.43
01-25	5023820027	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	108.49
01-31	5031900405	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,497.78
01-31	5032230007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		354.52
01-31	5032480010	Do	01/31/85	EXPENDITURE FOR 1984	68.28
02-13	5042410029	TWA GETAWAY CARD	01/28/85–01/31/85	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC & RETURN	185.00
02-13	5042920023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	145.44
02-13	5043680025	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	108.75
02-19	5044230028	C & P TELEPHONE	12/01/84–12/31/84	TELEPHONE SERVICES RELATING TO OFFICIAL BUSINESS IN DISTRICT IN COLUMBUS, OHIO	64.15
02-21	5046800014	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OH)	562.74
02-27	5050540022	TWA GETAWAY CARD	02/04/85–02/08/85	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND RETURN	186.00
02-27	5052410019	VISA	01/03/79–01/03/80	FINANCE CHARGE	37.61
02-27	5052410020	Do	01/03/80–01/02/81	FINANCE CHARGE	87.50
02-27	5052410021	Do	01/03/81–01/02/82	FINANCE CHARGE	335.70
02-27	5052410022	Do	01/03/82–01/02/83	FINANCE CHARGE	687.34
02-27	5052410023	Do	01/03/83–01/02/84	FINANCE CHARGE	394.18
02-27	5052410024	Do	01/03/84–01/02/85	FINANCE CHARGE	40.00
02-28	5058490024	POSTMASTER	02/20/85	POSTAGE FOR OFFICIAL USE (500 - 22¢ STAMPS)	110.00
02-28	5058490025	Do	02/20/85	POSTAGE FOR OFFICIAL USE (26 - 2¢ STAMPS)	.52
02-28	5059900389	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,497.78
02-28	5060440015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		430.11
02-28	5060500031	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		1.30
02-28	5060650008	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	CREDIT FOR 1984	(20.34)
03-07	5060310021	TWA GETAWAY CARD	02/19/85–02/21/85	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OH (DIST) TO WASHINGTON, DC & RETURN	185.00
03-07	5066640012	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT SPRING AND PEARL STREETS COLUMBUS OH 00000	1,592.00
03-07	5066640013	Do	01/01/85–03/31/85	RENT SPRING AND PEARL STREETS COLUMBUS OH 00000	7,557.00
03-08	5063540028	POSTMASTER	02/11/85	OFFICIAL EXPRESS MAIL SENT TO DISTRICT OFFICE (COLUMBUS, OHIO)	9.35
03-13	5066350021	C & P TELEPHONE	01/01/85–01/31/85	TELEPHONE SERVICES RELATING TO OFFICIAL BUSINESS IN DISTRICT IN COLUMBUS, OH	100.37
03-14	5064250029	TWA GETAWAY CARD	01/20/85	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OH DISTRICT TO WASHINGTON DC	115.00
03-18	5070250029	Do	02/25/85–02/28/85	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND RETURN	207.00
03-21	5074530030	Do	03/04/85–03/07/85	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	185.00
03-25	5079630041	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	5.00
03-25	5081310028	GENERAL SERVICES ADMINISTRATION	01/31/85	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBIA, OH)	576.37
03-25	5081310030	OHIO STATE UNIVERSITY PRESS	01/22/85	84/85 FACULTY STAFF DIRECTORY FOR OHIO STATE UNIVERSITY IN THE 15TH CONGRESSIONAL DISTRICT OF OHIO.	7.15
03-25	5081310029	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	ANNUAL DUES	500.00
03-26	5084500030	CONGRESSIONAL QUARTERLY INC	01/16/85	1 SET OF CONGRESSIONAL QUARTERLY BINDERS	29.95
03-31	5088900384	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,497.78
03-31	5091510054	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		20.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHALMERS P WYLIE—Con.					
03-31	5091550007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		387.30
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,068.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,619.62
				TOTAL	**110,687.97**
OFFICE OF THE HON. SIDNEY R YATES					
SALARIES					
		ADAMS, ELIZABETH B.	03/28/85-03/31/85	TEMPORARY EMPLOYEE	208.33
		BAIN, MARY ANDERSON	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	15,460.32
		BROWN, KIMBERLY ANN	01/01/85-03/31/85	CLERK	4,157.49
		ENGELHARD, PATRICIA C	01/01/85-03/31/85	CLERK	4,010.64
		FULLER, PATRICIA C	01/01/85-03/31/85	CONGRESSIONAL AIDE	5,625.00
		GOLD, CHERYL LYNN	01/01/85-03/31/85	CONGRESSIONAL AIDE	7,840.14
		GOLDER, MARCY ELLEN	01/01/85-03/31/85	CONGRESSIONAL AIDE	4,374.99
		KATZ, STEVEN LEWIS	01/24/85-03/31/85	TEMPORARY EMPLOYEE	2,791.67
		LONG, NANCY	02/11/85-03/31/85	STAFF ASSISTANT	2,361.11
		MANSBACHER, URSULA	01/01/85-03/31/85	STAFF SPECIALIST	10,020.00
		NADLIN, EDNA A	01/01/85-03/31/85	EXECUTIVE ASSISTANT-DISTRICT	10,767.51
		VANDUSEN, GEORGE	01/01/85-03/31/85	SUBURBAN DISTRICT REP.	10,227.51
		WINPISINGER, VICKIE LEE	01/01/85-03/31/85	OFFICE MANAGER	8,700.00
EXPENSES					
01-08	5004350020	POSTMASTER	12/06/84	20¢ STAMPS	750.00
01-09	5007620031	ATS/ALPHA-ZED	12/03/84	COMPUTER SERVICES	148.57
01-15	5009550016	AT&T INFORMATION SYSTEMS	12/24/84	DISTRICT OFFICE PHONE	34.35
01-15	5009550011	MARY A BAIN	09/16/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.50
01-15	5009550012	Do	09/16/84-09/21/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.00
01-15	5009550013	Do	09/23/84	MILEAGE WHILE DRIVING FROM WASHINGTON, DC TO CHICAGO, IL - 678 MILES @ .24 PER MILE	162.72
01-15	5009550014	Do	09/23/84	TOLLS WHILE DRIVING TO CHICAGO	14.35
01-15	5009550015	Do	09/23/84	HOTEL WHILE ENROUTE TO CHICAGO	31.95
01-15	5009550024	Do	09/23/84-09/30/84	IN-DISTRICT MILEAGE PRO-RATED - TOTAL MILEAGE WAS 979 MILES FOR 39 DAYS - 25 MILES PER DAY X 8 DAYS.	48.00
01-15	5009550026	Do	09/24/84	PARKING WHILE IN DISTRICT	9.50
01-15	5009550025	Do	09/24/84-09/30/84	PARKING PRO-RATED - TOTAL CHARGE FOR 25 DAYS	26.88
01-15	5009550027	Do	09/24/84-09/30/84	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	403.60
01-15	5009550028	Do	09/27/84	2 TAXIS	16.50
01-15	5009550007	Do	10/01/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.25

01-15	5009550008	Do	10/01/84–10/17/84	IN-DISTRICT MILEAGE PRO-RATED - 979 MILES FOR 39 DAYS (25 MILES PER DAY X 17 DAYS)	102.00
01-15	5009550006	Do	10/01/84–10/18/84	PARKING PRO-RATED (FOR 25 DAYS)	69.12
01-15	5009550009	Do	10/10/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.75
01-15	5009550010	Do	10/15/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.00
01-15	5009550001	Do	10/25/84–11/07/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.00
01-15	5009550002	Do	10/25/84–11/07/84	IN-DISTRICT MILEAGE PRO-RATED - TOTAL MILEAGE WAS 979 MILES FOR 39 DAYS	84.00
01-15	5009550003	Do	10/26/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00
01-15	5009550030	Do	10/27/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.75
01-15	5009550005	Do	10/31/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.75
01-15	5009550019	Do	11/01/84–11/06/84	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	337.10
01-15	5009550020	Do	11/04/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.50
01-15	5009550021	Do	11/07/84	MILEAGE WHILE DRIVING TO WASHINGTON, DC FROM CHICAGO - 678 MILES @ .24 PER MILE	162.72
01-15	5009550022	Do	11/07/84	TOLLS WHILE DRIVING BACK TO WASHINGTON	14.35
01-15	5009550023	Do	11/07/84	HOTEL WHILE ENROUTE TO WASHINGTON, DC	35.78
01-15	5009550018	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES	9.12
01-15	5009550017	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	DISTRICT OFFICE PHONE	319.52
01-17	5015220014	EVANSTON REVIEW	01/04/85–07/05/85	SUBSCRIPTION	10.95
01-17	5015220016	LERNER NEWSPAPERS	03/01/85–02/28/86	SUBSCRIPTION	7.50
01-17	5015220015	THE BUGLE	01/07/85–01/06/86	SUBSCRIPTION	12.00
01-25	5023770024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	153.77
01-25	5023820028	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	113.71
01-30	5025550030	ILLINOIS BELL TELEPHONE COMPANY	12/22/84–01/21/85	EVANSTON OFFICE TELEPHONE	147.25
01-30	5025560028	ATS/ALPHA-ZED	01/01/85–01/31/85	COMPUTER FOR JANUARY	36.70
01-30	5025560030	DAVID R RAMAGE	01/14/85	PRINTING OF NEWSLETTER	377.00
01-30	5025560029	NEW YORK TIMES	12/31/84–03/31/85	DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	58.50
01-30	5028890622	CITY OF EVANSTON	01/01/85–01/30/85	RENT 2100 RIDGE AVE	327.55
01-31	5029400023	DAVID R RAMAGE	01/10/85	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	145.10
01-31	5029400024	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	SUBSCRIPTIONS FOR WALL STREET JOURNAL AND CHICAGO TRIBUNE TO WASHINGTON OFFICE	87.40
01-31	5031900334	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,900.92
01-31	5032230017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		171.01
01-31	5032480037	Do	01/31/85	CREDIT FOR 1984	(372.47)
02-05	5035700021	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES FOR DECEMBER	126.00
02-13	5042230031	CONGRESSIONAL QUARTERLY INC	01/11/85	COST OF NEW BINDERS	28.00
02-13	5042920024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	153.78
02-13	5043680026	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	113.97
02-14	5043520028	SIDNEY R YATES	01/23/85–01/24/85	R/T AIR FARE BETWEEN WASHINGTON, DC & CHICAGO, IL	198.00
02-19	5042430029	AT&T INFORMATION SYSTEMS	01/24/85–02/23/85	EVANSTON PHONE	34.35
02-19	5042430030	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	CHICAGO PHONE	299.82
02-19	5042430028	URSULA MANSBACHER	01/23/85	REIMB FOR COST OF PURCHASING ADDING MACHINE TAPE	2.65
02-22	5045720027	ATS/ALPHA-ZED	02/01/85	COMPUTER SERVICES FOR JANUARY	374.96
02-22	5045720028	ILLINOIS BELL TELEPHONE COMPANY	01/22/85–02/21/85	CURRENT CHARGES	118.69
02-22	5045720029	Do	01/22/85–02/21/85	AT&T COMMUNICATIONS	.50
02-26	5056890634	CITY OF EVANSTON	02/01/85	RENT 2100 RIDGE AVE EVANSTON, IL	327.55
02-27	5052410025	DAVID R RAMAGE	01/31/85	PRINTING OF MEMO SHEETS	23.00
02-28	5059900318	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,895.55
02-28	5060440007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		383.32
02-28	5060500032	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/85–02/28/85		3.90
03-07	5066640015	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT CHICAGO IL 00000	10.00
03-07	5066640014	Do	01/01/85–03/31/85	RENT CHICAGO IL 00000	6,408.00
03-07	5066640016	Do	01/01/85–03/31/85	RENT CHICAGO IL 00000	341.00
03-08	5063730030	C & P TELEPHONE	01/31/85	TOLL CHARGES FOR JANUARY	111.82
03-18	5071320029	AT&T INFORMATION SYSTEMS	02/24/85–03/23/85	EVANSTON PHONE	34.35
03-18	5071320030	GENERAL SERVICES ADMINISTRATION	01/31/85	CHICAGO OFFICE PHONE	273.69
03-20	5074450022	DAVID R RAMAGE	03/01/85	PRINTING OF NEWSLETTER	378.00
03-20	5074450030	HENSHAW NEWSPAPER DELIVERY	02/01/85–05/01/85	NEWSPAPER DELIVERY TO CHICAGO OFFICE	54.00
03-26	5084500031	GENERAL SERVICES ADMINISTRATION	02/22/84	CHARGES FROM PREVIOUS GSA BILL	12.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SIDNEY R YATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-28	5086890660	CITY OF EVANSTON	03/01/85-03/30/85	RENT 2100 RIDGE AVE EVANSTON, IL	327.55
03-31	5088900313	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,824.23
03-31	5091550017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		281.68

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	86,544.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,211.80
TOTAL	**106,756.51**

OFFICE OF THE HON. GUS YATRON

SALARIES

BENNETT, SARAH ANN	01/01/85-03/31/85	RECEPTIONIST	4,812.30
BROAD, ELWOOD J	01/01/85-03/31/85	OFFICE MANAGER	7,500.00
BROBST, RACHEL P	01/01/85-03/31/85	STAFF ASSISTANT	3,177.90
CHAPMAN, RHONDA KAY	02/11/85-03/31/85	STAFF ASSISTANT	1,805.55
COLTSIDES, CHRIST G, JR	01/01/85-03/31/85	STAFF ASSISTANT	3,500.01
DEYSHER, FLORENCE V.	01/01/85-03/31/85	STAFF ASSISTANT	3,622.50
GARSTKA, LORI	01/01/85-03/31/85	STAFF ASSISTANT	3,174.99
GEMMELL, JOSEPH P	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	16,117.50
MATZ, CATHERINE L	01/01/85-03/31/85	STAFF ASSISTANT	4,846.23
MCDONALD, KIMBERLY A	02/01/85-02/28/85	SHARED EMPLOYEE	1,100.00
MOLIATU, PETER	01/01/85-03/31/85	TEMPORARY EMPLOYEE	6,819.99
MORRIS, FREDERICK JOHN	01/01/85-03/31/85	STAFF ASSISTANT	4,500.00
MOUNTZ, TRICIA ANN	01/01/85-03/31/85	STAFF ASSISTANT	3,050.01
ROTHERMEL, MARK E.	01/01/85-01/31/85	LBJ CONGRESSIONAL INTERN	970.00
SARNOSKI, SHARON ANN	01/01/85-03/31/85	CASEWORKER	4,004.28
SAUERS, LOUIS M	01/01/85-03/31/85	ADMINISTRATIVE AIDE	8,246.61
SHEAR, KAREN J	01/01/85-03/31/85	CASEWORKER	6,728.88
STOUT, JON ALAN	01/01/85-03/31/85	STAFF ASSISTANT	4,820.52
WILSON, MIRIAM SCOGGINS	01/01/85-03/31/85	CASEWORKER	3,735.51

EXPENSES

01-04	4366560024	CONGRESSIONAL TEXTILE CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	100.00
01-04	4366560026	DAVID R RAMAGE	01/12/84	PRINTING EXPENSE - CERTIFICATES	20.00
01-04	4366560025	THE CALL	01/09/85-01/09/86	RENEWAL OF SUBSCRIPTION	11.00
01-07	4363240025	ELWOOD BROAD	12/14/84-12/18/84	TRVL PRIVATE AUTO IN DIST READING , PA/POTTSVILLE-READING/LEADER HGHTS-READING/HAMBURG 280 MILES @ 24¢.	67.20
01-07	4363240028	DAVID R RAMAGE	12/03/84	PRINTING EXPENSE - CONSUMER BULLETINS	1,594.00
01-07	4363240026	JOSEPH P GEMMELL	12/06/84-12/08/84	STAFF TRAVEL - PRIVATE AUTO WASHINGTON DC TO POTTSVILLE, PA AND RETURN 350 MILES AT 24¢ PER MILE	84.00

01-07	4363240027	Do	12/17/84	STAFF TRAVEL - PRIVATE AUTO WASHINGTON DC TO LEADER HEIGHTS, PA AND RETURN 170 MILES AT 24¢ PER MILE.	40.80
01-07	5004310021	POSTMASTER	12/17/84	POSTAGE	340.00
01-08	5004350019	Do	12/05/84	POSTAGE	800.00
01-10	5009440016	AT&T INFORMATION SYSTEMS	12/12/84	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	33.27
01-10	5009440021	Do	12/18/84	MONTHLY SERVICE - READING DISTRICT OFFICE	259.38
01-10	5009440019	C & P TELEPHONE	11/01/84–11/30/84	MONTHLY SERVICE - WASHINGTON OFFICE - AT&T COMM., C&P TOLL	234.55
01-10	5009440022	DAVID R RAMAGE	12/20/84	PRINTING EXPENSE - IMPRINTING HISTORICAL CALENDARS	399.00
01-10	5009440020	Do	12/27/84	PRINTING EXPENSE - TREASURY PROPOSAL HIGHLIGHTS	50.05
01-10	5009440027	JOSEPH P GEMMELL	12/22/84–12/23/84	STAFF TVL - WASHINGTON, DC TO READING, PA & RETURN - PRIVATE AUTO - HOTEL EXPENSE	33.92
01-10	5009440028	Do	12/22/84–12/23/84	302 MILES AT .24, TOLLS	74.98
01-10	5009440029	Do	12/26/84–12/28/84	STAFF TVL - WASHINGTON, DC TO POTTSVILLE, PA & RETURN, PRIVATE AUTO 350 MILES AT .24	84.00
01-10	5009440030	Do	12/26/84–12/28/84	POTTSVILLE TO READING - IN-DISTRICT 90 MILES AT .24	21.60
01-10	5009440025	FREDERICK JOHN MORRIS	11/13/84–12/18/84	IN DISTRICT READING-DENVER, PA & RETURN - EACH TRIP 34 MI, TOTAL 136 MI AT .24	32.64
01-10	5009440017	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/84	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - BELL OF PA	115.55
01-10	5009440018	Do	12/10/84	AT&T COMM	38.74
01-10	5009440024	Do	12/10/84	MONTHLY SERVICE - READING DISTRICT OFFICE	164.93
01-10	5009440014	THE CITIZEN-STANDARD	02/01/85–02/01/86	RENEWAL OF SUBSCRIPTION	17.00
01-10	5009440031	THE POTTSVILLE REPUBLICAN	01/10/85–01/10/86	RENEWAL OF SUBSCRIPTION - WASHINGTON OFFICE	99.00
01-10	5009440015	Do	01/11/85–01/11/86	RENEWAL OF SUBSCRIPTION	87.00
01-10	5009440026	GUS YATRON	12/08/84–12/23/84	REIMB - GASOLINE EXPENSE - LEASED VEHICLE	73.87
01-23	5016640024	ELWOOD BROAD	12/20/84	STAFF TRAVEL READING, PA TO WASH, DC AND RTN PRIVATE AUTO 302 MILES AT .24/MI TOLLS	75.98
01-23	5016640025	Do	12/28/84	STAFF TRAVEL READING, PA TO WASH, DC AND RETURN PRIVATE AUTO 302 MI AT .24/MI TOLLS	75.98
01-23	5016640023	DAVID R RAMAGE	12/28/84	PRINTING EXPENSE	30.00
01-23	5017800030	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS CHARGES - READING DISTRICT OFFICE	96.80
01-23	5017800028	HOOVER MOTOR LEASING CO.	01/01/85–01/31/85	LEASING EXPENSE	400.50
01-23	5017800032	THE TIMES-NEWS	01/01/85–09/30/85	RENEWAL OF SUBSCRIPTION	46.80
01-23	5017800029	WESTERN UNION	12/01/84–12/31/84	TELEGRAPH CHARGES	29.45
01-23	5017800027	GUS YATRON	01/02/85–01/03/85	REIMBURSEMENT - GASOLINE EXPENSES LEASED VEHICLE	30.84
01-25	5023240001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	105.07
01-25	5023770025	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	136.48
01-30	5024720028	INTELLIGENCER JOURNAL	02/08/85–02/07/86	RENEWAL OF SUBSCRIPTION	84.00
01-30	5024720029	READING EAGLE COMPANY	02/03/85–02/02/86	RENEWAL OF SUBSCRIPTION	106.70
01-30	5024720030	Do	02/03/85–02/02/86	RENEWAL OF SUBSCRIPTION	67.60
01-30	5024720031	READING TIMES	02/08/85–02/08/86	RENEWAL OF SUBSCRIPTION	81.64
01-30	5028890624	ABRAHAM LINCOLN HOTEL CORP	01/01/85–01/30/85	RENT 101 N.FIFTH STREETS	1,125.00
01-30	5028890623	COLONIAL BERK REAL ESTATE COMPANY	01/01/85–01/30/85	RENT 101 NORTH CENTRE STREET	206.00
01-31	5031900278	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,620.42
01-31	5032230008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		174.11
01-31	5032480011	Do	01/31/85	EXPENDITURE FOR 1984	1,080.74
02-06	5036590030	AT&T INFORMATION SYSTEMS	12/12/84–01/11/85	MONTHLY SERVICE, POTTSVILLE DISTRICT OFFICE	33.27
02-06	5036590026	Do	12/18/84–01/17/85	MONTHLY SERVICE - READING DISTRICT OFFICE	259.38
02-06	5036590029	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE, READING DISTRICT OFFICE	95.69
02-06	5036590024	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/85	MONTHLY SERVICE - READING DISTRICT OFFICE - BELL OF PA	164.37
02-06	5036590025	Do	01/10/85	MONTHLY SERVICE - READING DISTRICT OFFICE - AT&T COMMUNICATIONS	7.76
02-06	5036590027	Do	01/10/85	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - BELL OF PA	118.73
02-06	5036590028	Do	01/10/85	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - AT&T COMMUNICATIONS	34.47
02-13	5042920025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	136.49
02-13	5043680027	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	105.33
02-15	5038220029	GUS YATRON	01/25/85–01/30/85	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE	49.30
02-19	5044230029	HOOVER MOTOR LEASING CO.	02/01/85–02/28/85	MONTHLY FEE - LEASED VEHICLE	400.50
02-19	5044230030	GUS YATRON	02/03/85–02/05/85	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE	31.03
02-26	5056890636	ABRAHAM LINCOLN HOTEL CORP	02/01/85	RENT 101 N.FIFTH STREETS READING, PA.19601	1,125.00
02-26	5056890635	COLONIAL BERK REAL ESTATE COMPANY	02/01/85	RENT 101 NORTH CENTRE STREET POTTSVILLE, PA	206.00
02-28	5058490026	POSTMASTER	02/20/85	POSTAGE: 300 - 2¢ STAMPS; 500 - 22¢ STAMPS	116.00
02-28	5059900264	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,613.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS YATRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5060440016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		306.76
02-28	5060650004	Do	02/28/85	CREDIT FOR 1984	(9.54)
03-08	5057300023	C & P TELEPHONE	01/01/85–01/31/85	MONTHLY SERVICE, WASHINGTON OFFICE	219.54
03-08	5057300026	DAVID R RAMAGE	02/07/85	PRINTING EXPENSE-CALLING CARDS	60.00
03-08	5057300025	JON ALAN STOUT	01/08/85–01/25/85	STAFF TRAVEL-PRIVATE AUTO, 321 MI @ .24/MI, PARKING	79.04
03-08	5057300024	GUS YATRON	02/15/85–02/19/85	REIMBURSEMENT-GASOLINE EXPENSE LEASED VEHICLE	73.86
03-08	5063540029	POSTMASTER	01/31/85	POSTAGE	64.00
03-13	5066350023	JOSEPH P GEMMELL	02/19/85	REIMBURSEMENT-CONSTITUENT DINNER MEETING	34.14
03-13	5066350024	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICE-READING DISTRICT	15.49
03-13	5066350025	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/09/85	MONTHLY SERVICE-POTTSVILLE DISTRICT OFFICE	116.51
03-13	5066350026	Do	03/09/85	MONTHLY SERVICE-POTTSVILLE DISTRICT OFFICE-AT&T COMM	65.65
03-13	5066350027	Do	03/09/85	MONTHLY SERVICE-READING DISTRICT OFFICE	164.74
03-13	5066350022	GUS YATRON	02/24/85–02/26/85	REIMBURSEMENT -GASOLINE EXPENSE LEASED VEHICLE	38.73
03-20	5074810030	AT&T INFORMATION SYSTEMS	01/12/85–02/11/85	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	33.27
03-25	5079630042	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	98.00
03-25	5080550012	POSTMASTER	02/26/85	POSTAGE	440.00
03-26	5080680018	ELWOOD BROAD	03/12/85–03/14/85	STAFF TRAVEL - READING, PA TO HARRISBURG, PA & RETURN - PRIVATE AUTO - 114 MILES EACH TRIP 228 @ 24¢.	54.72
03-26	5080680019	JOSEPH P GEMMELL	03/08/85–03/10/85	STAFF TRAVEL - WASH. DC TO POTTSVILLE PA & RETURN - PRIVATE AUTO - 350 MILES @ .24 PER MILE	84.00
03-26	5080680020	Do	03/08/85–03/10/85	HOTEL EXPENSE	95.40
03-26	5080680021	HELLENIC TIMES	03/01/85–03/01/86	RENEWAL OF SUBSCRIPTION	20.00
03-27	5074460019	C & P TELEPHONE	12/01/84–12/31/84	MONTHLY SERVICE - WASHINGTON OFFICE - AT&T COMM., C&P TELEPHONE	229.58
03-27	5074460021	HOOVER MOTOR LEASING CO.	03/01/85	MONTHLY STATEMENT - LEASED VEHICLE	445.50
03-27	5074460022	Do	03/01/85	EXCESS MILEAGE CHARGES - PREVIOUS LEASE	45.25
03-27	5074460018	FREDERICK JOHN MORRIS	02/05/85–02/26/85	IN-DIST TVL READING, PA-DENVER, PA & RETURN, PRIVATE AUTO 34 MILES EACH TRIP, TOTAL 136 MI AT .24	32.64
03-27	5074460020	GUS YATRON	03/04/85	REIMB - GASOLINE EXPENSE LEASED VEHICLE	15.66
03-28	5086890662	ABRAHAM LINCOLN HOTEL CORP	03/01/85–03/30/85	RENT 101 N.FIFTH STREETS READING, PA.19601	1,125.00
03-28	5086890661	COLONIAL BERK REAL ESTATE COMPANY	03/01/85–03/30/85	RENT 101 NORTH CENTRE STREET POTTSVILLE, PA	206.00
03-31	5088900258	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,611.85
03-31	5091550008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		384.36

EXPENDITURES FOR 1ST QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	91,562.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,097.34
TOTAL	**113,630.12**

OFFICE OF THE HON. C W BILL YOUNG

SALARIES

ARNOLD, PAULINE ANN	01/01/85–03/31/85	SECRETARY	6,468.75
BRADY, PATRICIA E	01/01/85–03/31/85	CLERK	4,657.50
BURMEISTER, ROBERT J	01/01/85–03/31/85	STAFF RESEARCH ASST	5,692.50
CHAMBERLAIN, CAROL N	01/01/85–03/31/85	LEGISLATIVE CORRESPONDENT	6,127.41
CRETEKOS, GEORGE N	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	11,643.75
DEMAY, DORIS M	01/01/85–03/31/85	COMPUTER OPERATOR	4,140.00
DESORMEAU, DAVID J	01/01/85–03/31/85	DISTRICT FIELD REPRESENTATIVE	6,468.75
GLASSMAN, ELLEN JO	01/01/85–03/31/85	SECRETARY	5,175.00
GLENN, HARRY JOHN	01/01/85–03/31/85	RESEARCH ASSISTANT	7,762.50
GLENN, PAULA ANNE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	7,245.00
GREGORY, DOUGLAS M	01/01/85–03/31/85	EXECUTIVE ASSISTANT	2,499.99
KIDD, CECIL E., JR	01/01/85–03/31/85	STAFF ASSISTANT	4,916.25
KYLE, WILLIAM JAMES	01/01/85–03/31/85	SPECIAL ASSISTANT	5,709.63
MCDONALD, DONNA B	01/01/85–03/31/85	RECEPTIONIST	4,916.25
PRICE, ALICE W	01/01/85–03/31/85	CASE ASSISTANT	7,521.75
SESSOMS, WILLIAM RICHARD	01/01/85–03/31/85	DISTRICT CASE ASSISTANT	6,249.99
SPITZIG, ANNIE RUTH	01/01/85–03/31/85	SECRETARY	5,709.63

EXPENSES

01-07	5004310022	POSTMASTER	12/21/84	POSTAGE STAMPS	660.00
01-08	5004350021	Do	11/19/84	POSTAGE STAMPS	500.00
01-08	5004730011	CALI COMMUNICATIONS, INC.	12/21/84	POSTAL PATRON NEWSLETTER, (TYPESETTING, PASTE-UP, AND PRINTING)	7,500.00
01-08	5004730010	HOUSE OF REPRESENTATIVES RESTAURANT	12/04/84	CATERING FOR LUNCHOEN FOR OFFICIAL FUNCTION	65.00
01-08	5004730008	ST PETERSBURG TIMES & EVENING IND	01/10/85–01/09/86	ONE-YEAR SUBSCRIPTION TO EVENING INDEPENDENT	65.00
01-08	5004730007	THE CLEARWATER SUN	11/28/84–11/27/85	ONE-YEAR SUBSCRIPTION	59.80
01-08	5004730006	THOMAS J LANKFORD	10/19/84–10/24/84	PRINTING OF MEMO CARDS AND REMEMBER CARDS	202.50
01-08	5004730009	UNITED STATES CAPITOL HISTORIAL SOCIETY	12/21/84	2,000 1985 CALENDARS	1,260.00
01-08	5004730012	C. W. BILL YOUNG	12/18/84–12/21/84	TRAVEL TO TAMPA, FL AND RETURN TO WASHINGTON, DC VIA EASTERN AIRLINES	218.00
01-08	5004730013	Do	12/18/84–12/21/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	121.80
01-17	5016600025	Do	01/02/85–01/02/85	TRAVEL TO DISTRICT TAMPA AND RETURN VIA EASTERN AND PAN AM	308.00
01-17	5016600026	Do	01/05/85–01/07/85	TRAVEL TO DISTRICT TAMPA AND RETURN TO WASHINGTON VIA EASTERN	218.00
01-17	5016600027	Do	01/05/85–01/07/85	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT	71.35
01-25	5023240002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	126.27
01-25	5023700031	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TOLL CHARGES FOR NOVEMBER	138.30
01-25	5023700025	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS CHARGES FOR DISTRICT OFFICES	354.50
01-25	5023700027	GENERAL TELEPHONE CO OF FLORIDA	01/01/85–01/31/85	LOCAL TELEPHONE CHARGES FOR DISTRICT OFFICE	76.95
01-25	5023700028	Do	01/01/85–01/31/85	AT&T COMM	.50
01-25	5023700024	WESTERN UNION	12/21/84	TELEGRAPH CHARGES FOR THE MONTH OF DECEMBER	660.56
01-25	5023700029	C. W. BILL YOUNG	01/12/85–01/17/85	TRAVEL TO TAMPA, FL AND RETURN TO WASHINGTON VIA EASTERN/PAN AM	218.00
01-25	5023700030	Do	01/12/85–01/17/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	179.11
01-25	5023770026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	178.57
01-28	5023340026	GEORGE N CRETEKOS	01/06/85	TRAVEL FROM TAMPA-DISTRICT WASHINGTON (INCLUDES TRANSP TO AIRPORT-25 MI @ .24/MI)	115.00
01-28	5023340022	ITT DIALCOM	12/01/84–12/31/84	TIMESHARING SERVICES PLAN FOR DECEMBER	975.00
01-28	5023340023	Do	12/01/84–12/31/84	COMPUTER CHARGES FOR DECEMBER	321.24
01-28	5023340024	Do	12/01/84–12/31/84	COMPUTER CHARGES FOR DECEMBER	732.80
01-28	5023340025	WILLIAM R. SESSOMS	01/01/85–01/04/85	TRAVEL FROM TAMPA DISTRICT TO WASHINGTON & RETURN (INCL TRANSP TO/FROM AIRPORT--50 MI @ .24/MI).	230.00
01-28	5023340028	Do	01/01/85–01/12/85	ROOM CHGS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	516.86
01-28	5023340027	Do	01/07/85–01/12/85	TRAVEL FROM TAMPA-DISTRICT TO WASHINGTON (TRANSP TO/FR AIRPORT--50 MI @ .24/MI) AND RETURN	230.00
01-30	5028890625	SOUTHEAST BANK, N.A.	01/01/85–01/30/85	RENT 801 WEST BAY DRIVE LARGO FL 33540	539.83
01-31	5029400025	ROBERT J BURMEISTER	12/30/84–01/02/85	TRAVEL BY PRIVATE AUTOMOBILE FROM WASHINGTON, DC TO ST. PETERSBURG, FL 1055 MILES AT .24	253.20
01-31	5029400026	Do	01/07/85–01/10/85	TRAVEL BY PRIVATE AUTOMOBILE FROM ST. PETERSBURG, FL TO WASHINGTON, DC 1055 MILES AT .24	253.20
01-31	5031900310	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,202.83
01-31	5032230018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		455.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. C W BILL YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5032480022	Do	01/31/85	EXPENDITURE FOR 1984	1,390.20
02-11	5039800018	C. W. BILL YOUNG	01/19/85–01/21/85	TRAVEL TO TAMPA, FL AND RETURN TO WASHINGTON	218.00
02-11	5039800019	Do	01/19/85–01/21/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	80.43
02-13	5042920026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	178.59
02-13	5043680028	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	126.56
02-20	5045320029	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	1985 ANNUAL DUES	200.00
02-20	5045320027	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	1985 ANNUAL DUES	150.00
02-20	5045320026	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	1985 ANNUAL DUES	500.00
02-22	5045720030	C. W. BILL YOUNG	01/30/85–02/03/85	TRAVEL FROM WASH TO DISTRICT, TAMPA, FL AND RETURN -- INCLUDES 50 MILES TRAVEL TO/FM AIRPORT AT 24¢/MI.	230.00
02-26	5056890637	SOUTHEAST BANK, N.A.	02/01/85	RENT 801 WEST BAY DRIVE LARGO FL 33540	541.75
02-28	5059900295	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,144.52
02-28	5060440008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		690.32
02-28	5060650009	Do	02/28/85	CREDIT FOR 1984	(268.74)
03-07	5056640019	C & P TELEPHONE	12/01/84–12/31/84	AT&T TOLL CHARGES	57.57
03-07	5056640025	FOURS OFFICE PRODUCTS	01/22/85	2 RUBBER STAMPS	11.84
03-07	5056640020	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES FOR DISTRICT OFFICES	350.11
03-07	5056640022	GENERAL TELEPHONE CO OF FLORIDA	02/01/85–03/01/85	LOCAL CHARGES FOR TELEPHONE IN DISTRICT OFFICE	77.23
03-07	5056640018	ITT DIALCOM	01/01/85–01/31/85	COMPUTER CHARGES	43.29
03-07	5056640023	NEW YORK TIMES	12/31/84–03/31/85	3 MONTH DAILY AND SUNDAY SUBSCRIPTION	58.50
03-07	5056640024	THOMAS J LANKFORD	12/28/84	PRINTING OF MEMO PADS	392.00
03-07	5056640021	WESTERN UNION	12/19/84	TELEGRAM CHARGES FOR THE MONTH OF JANUARY	8.38
03-07	5060310022	C. W. BILL YOUNG	02/07/85–02/11/85	TRAVEL TO TAMPA, FL & RETURN TO WASHINGTON	218.00
03-07	5060310023	Do	02/07/85–02/11/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	145.83
03-07	5066640017	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	RENT ST PETERSBURG FL 00000	2,947.00
03-13	5066350028	C. W. BILL YOUNG	02/12/85–02/21/85	R/T TRAVEL FROM WASHINGTON, DC TO TAMPA, FL (INCL 50 MI TRAVEL TO/FROM AIRPORT @ .24/MI)	230.00
03-13	5066350029	Do	02/21/85–02/26/85	R/T TRAVEL FROM WASHINGTON, DC TO TAMPA, FL (INCL 50 MI TRAVEL TO/FROM AIRPORT @ .24/MI)	230.00
03-26	5080680028	C & P TELEPHONE	01/01/85–01/31/85	AT&T TOLL CHARGES	159.14
03-26	5080680022	GEORGE N CRETEKOS	03/01/85–03/05/85	TRAVEL FROM WASHINGTON, DC TO TAMPA, FL	218.00
03-26	5080680023	Do	03/01/85–03/05/85	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	137.00
03-26	5080680029	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS CHARGES FOR DISTRICT OFFICES	345.50
03-26	5080680030	GENERAL TELEPHONE CO OF FLORIDA	03/01/85–03/31/85	LOCAL SERVICE CHARGES FOR DISTRICT OFFICE	77.39
03-26	5080680026	ROLL CALL	01/01/85–12/31/85	1-YEAR SUBSCRIPTION	15.00
03-26	5080680027	ST PETERSBURG TIMES & EVENING IND	03/26/85–03/25/86	1-YEAR SUBSCRIPTION (DAILY & SUNDAY)	156.00
03-26	5080680024	C. W. BILL YOUNG	02/28/85–03/04/85	WASH, DC/TAMPA, FL & RETURN - (COACH CLASS BOOKED ON TRIP TO TAMPA) - TO/FROM AIRPORT-50 MILES @ 24¢.	469.00
03-26	5080680025	Do	03/07/85–03/11/85	TRAVEL FROM WASHINGTON, DC TO TAMPA, FL & RETURN--INCLUDES TRAVEL TO/FROM AIRPORT--50 MILES @ 24¢ P/M.	230.00
03-28	5086890663	SOUTHEAST BANK, N.A.	03/01/85–03/30/85	RENT 801 WEST BAY DRIVE LARGO FL 33540	541.75
03-31	5088900290	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,146.25
03-31	5091510055	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/85–03/31/85		5.85

03-31	5091550018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		1.15

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	102,904.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,460.74
TOTAL	**135,365.39**

OFFICE OF THE HON. DON YOUNG

SALARIES

AHWINONA, CYNTHIA ANN	01/01/85–03/31/85	RECEPTIONIST	4,664.01
ARNESS, PEGGY M	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	1,284.99
DAVIS, CHARLES MICHAEL	01/01/85–03/31/85	PRESS SECRETARY	3,983.34
DEANE, WALTER L	01/01/85–01/13/85	TEMPORARY EMPLOYEE	595.83
Do	01/14/85–03/31/85	PART-TIME EMPLOYEE	3,529.17
GREGG, WESLEY C	01/01/85–03/31/85	SPECIAL ASSISTANT	5,433.75
HUDSON, LUCY DIANE	01/01/85–03/31/85	STAFF ASSISTANT	4,887.00
IANI, FRANCES SWANNIE	01/01/85–03/31/85	DISTRICT STAFF ASSISTANT	630.00
JOHNSON, MYRTLE F	01/01/85–03/31/85	STAFF ASSISTANT	525.00
JONES, MARCIA ALEXANDRA	01/01/85–01/21/85	LEGISLATIVE ASSISTANT	1,240.58
LAHMEYER, LILLIAN A	01/01/85–03/31/85	STAFF ASSISTANT	1,050.00
LOSONSKY, ROSEMARY	01/01/85–03/31/85	PART-TIME EMPLOYEE	3,150.00
MEYER, PAMELA B	01/01/85–03/31/85	SPECIAL ASSISTANT	9,585.00
MOORE, RODNEY H, JR	01/01/85–01/31/85	LEGISLATIVE ASSISTANT	3,422.25
Do	02/01/85–03/31/85	PART-TIME EMPLOYEE	500.00
O'KEEFE, PATRICIA A	01/01/85–03/31/85	SPECIAL ASSISTANT	5,565.00
POWERS, JEFFERY G	01/01/85–03/31/85	COMPUTER OPERATOR	4,674.99
RENNA, STEPHEN M	01/01/85–02/09/85	PART-TIME EMPLOYEE	3,111.47
Do	02/10/85–02/21/85	LEGISLATIVE ASSISTANT	957.38
ROBENALT, ROBERT M	01/01/85–03/31/85	COMPUTER OPERATOR	5,000.01
ROTH, JAMES R	03/15/85–03/31/85	COMPUTER OPERATOR	1,946.67
SHARROW, WILLIAM J	01/01/85–03/31/85	DISTRICT LIAISON	8,447.49
STANLEY, MAXINE	01/01/85–03/31/85	SPECIAL ASSISTANT	6,792.00
VIVIAN, EDITH E	01/01/85–03/31/85	EXECUTIVE SECRETARY	8,439.51
WILKINSON, ALEXA DEE	02/01/85–03/31/85	RESEARCH ASSISTANT	2,166.66
ZANE, CURTIS J	01/01/85–03/31/85	DISTRICT REPRESENTATIVE	12,044.49

EXPENSES

01-04	4362520020	BOWERS OFFICE PRODUCTS INC	09/27/84	1 CASE OF CANNON NP 125 TONER FOR FAIRBANKS, AK COPIER MACHINE	106.00
01-04	4362520022	C & P OF MARYLAND	11/01/84–11/30/84	AT&T COMMUNICATIONS, NOV 1 - NOV 30	967.73
01-04	4362520021	GLACIER STATE TELEPHONE CO	11/11/84–12/10/84	MONTHLY TELEPHONE EXPENSE, KENAI CONGRESSIONAL DELEGATION OFFICE	64.80
01-04	4362520024	KETCHIKAN PUBLIC UTILITIES	12/10/84	KETCHIKAN OFFICE TELEPHONE EXPENSE	37.57
01-04	4362520029	WILLIAM J SHARROW	12/03/84–12/04/84	CAR RENTAL, JUNEAU, BILL SHARROW, IN TRAVEL STATUS	27.55
01-04	4362520027	Do	12/03/84–12/06/84	R/T AIR FARE - ANCHORAGE/JUNEAU/ANCHORAGE/NOME/ANCHORAGE - FOR BILL SHARROW IN TRAVEL STATUS.	721.00
01-04	4362520028	Do	12/03/84–12/06/84	BILL SHARROW, IN TRAVEL STATUS - LODGING/ONE MEAL @ SHEFFIELD HOTEL, JUNEAU & LODGING @ NOME NUGGET INN.	265.14
01-04	4362520026	Do	12/04/84–12/06/84	MEALS - IN TRAVEL STATUS	52.45
01-04	4362520025	Do	12/06/84	PARKING - IN TRAVEL STATUS	18.00
01-04	4362520023	XEROX CORPORATION	09/21/84–10/22/84	XEROX COPYING, ANCHORAGE CONGRESSIONAL OFFICE	18.89
01-04	4362590018	EASTERN AIRLINES, INC	12/06/84–12/17/84	R/T AIR FARE, CONG DON YOUNG, IN TRAVEL STATUS (WASH/SEATTLE/ANCHORAGE/SEATTLE/SACRAMENTO/WASH).	2,135.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-04	4362590004	RODNEY MOORE	12/05/84–12/14/84	CABS AND PARKING IN TRAVEL STATUS	32.75
01-04	4362590005	Do	12/05/84–12/14/84	MEALS IN TRAVEL STATUS	52.16
01-04	4362590008	Do	12/05/84–12/14/84	LODGING, PHONE & SOME MEALS/HOTEL CAPTAIN COOK; LODGING, PHONE & SOME MEALS/PACIFIC PLAZA, SEATTLE.	516.44
01-04	4362590006	Do	12/07/84	MEAL IN TRAVEL STATUS	24.00
01-04	4362590007	Do	12/07/84	MEAL WITH CONSTITUENT, ANCHORAGE - IN TRAVEL STATUS	23.25
01-04	4362590001	WILLIAM J SHARROW	11/28/84–11/29/84	MEALS IN TRAVEL STATUS	43.45
01-04	4362590002	Do	11/28/84–11/30/84	LODGING, SOPHIE PLAZA, FAIRBANKS, IN TRAVEL STATUS	127.20
01-04	4362590003	Do	11/28/84–11/30/84	ROUND TRIP AIR FARE, ANCHORAGE/FAIRBANKS/ANCHORAGE - IN TRAVEL STATUS	86.00
01-04	4362590013	Do	11/28/84–11/30/84	CAR RENTAL FOR BILL SHARROW IN TRAVEL STATUS - FAIRBANKS, AK	108.00
01-04	4362590012	Do	11/30/84	GAS FOR CAR RENTAL FOR BILL SHARROW IN TRAVEL STATUS	5.00
01-04	4362590011	Do	12/01/84	PARKING, ANCHORAGE AIRPORT FOR BILL SHARROW IN TRAVEL STATUS	16.00
01-04	4362590009	Do	12/08/84	MEAL WITH CONSTITUENT - ANCHORAGE	12.00
01-04	4362590010	Do	12/10/84	ROUND TRIP AIR FARE, ANCHORAGE/KENAI/ANCHORAGE FOR BILL SHARROW IN TRAVEL STATUS	64.00
01-04	4362590017	DON YOUNG	12/06/84–12/17/84	CAB, HOME TO DULLES AIRPORT (IN TRAVEL STATUS); CAB, DULLES AIRPORT TO HOME	18.00
01-04	4362590014	Do	12/11/84–12/14/84	LODGING, WESTIN HOTEL, SEATTLE - WHILE IN TRAVEL STATUS	190.98
01-04	4362590015	Do	12/13/84	CAB, HOTEL DOWNTOWN SEATTLE TO SEATAC AIRPORT, SEATTLE (IN TRAVEL STATUS)	25.00
01-04	4362590016	Do	12/19/84	CAB, CONG OFFICE TO INTERIOR DEPT; CAB, INTERIOR DEPT TO CONG OFFICE (IN TRAVEL STATUS)	4.00
01-04	4362830025	EASTERN AIRLINES, INC	12/05/84–12/14/84	ROUND TRIP AIR FARE, WASH/CHIC/SEAT/ANC/SEAT/CHIC/WASH/ ROD MOORE, IN TRAVEL STATUS	760.96
01-04	4362830023	GENERAL SERVICES ADMINISTRATION	12/22/84	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	301.25
01-04	4362830024	Do	12/22/84	JUNEAU CONGRESSIONAL OFFICE TELEPHONE EXPENSE	45.50
01-04	4362830026	Do	12/22/84	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	547.33
01-04	4366560028	CURTIS J ZANE	12/07/84–12/10/84	MEALS, IN TRAVEL STATUS	93.45
01-04	4366560029	Do	12/07/84–12/13/84	PARKING, BUS AND CABS - IN TRAVEL STATUS	25.70
01-04	4366560030	Do	12/09/84	GAS FOR LEASED CAR - IN TRAVEL STATUS	15.00
01-04	4366560031	Do	12/11/84	DINNER - IN TRAVEL STATUS	24.50
01-04	4366560027	Do	12/11/84–12/14/84	LODGING, SOME MEALS & PHONE - THE WESTIN HOTEL, SEATTLE (IN TRAVEL STATUS)	290.01
01-04	4366570018	EASTERN AIRLINES, INC	12/06/84–12/14/84	R/T AIR FARE, CURTIS J ZANE, WASH/ANCHORAGE/SEATTLE/WASH IN TRAVEL STATUS	760.96
01-04	4366570021	DON YOUNG	12/20/84	DINNER WITH CONSTITUENTS	80.60
01-04	4366570013	CURTIS J ZANE	12/06/84	DINNER - IN TRAVEL STATUS	13.80
01-04	4366570014	Do	12/06/84	DINNER WITH CONSTITUENTS, ANCHORAGE - IN TRAVEL STATUS	27.60
01-04	4366570020	Do	12/06/84–12/11/84	LODGING, MEALS & PHONE - HOTEL CAPTAIN COOK, ANCHORAGE FOR C J ZANE - IN TRAVEL STATUS	397.16
01-04	4366570015	Do	12/11/84	DINNER - IN TRAVEL STATUS	20.58
01-04	4366570016	Do	12/11/84	DINNER WITH CONSTITUENTS, SEATTLE - IN TRAVEL STATUS	41.15
01-04	4366570017	Do	12/13/84	DINNER - IN TRAVEL STATUS	15.67
01-04	4366570019	Do	12/13/84	DINNER WITH CONSTITUENTS, SEATTLE - IN TRAVEL STATUS	31.33
01-08	5004350022	POSTMASTER	11/30/84	POSTAGE STAMPS	600.00
01-15	5009550029	ASSOCIATED BROKERS, INC	10/18/84–11/10/84	24 DAYS - LODGING FOR CHARLES M DAVIS (ANCHORAGE, AK) - IN TRAVEL STATUS	1,428.24
01-16	5014500022	ALASKA SALES & SERVICE, INC	01/01/85–01/31/85	JANUARY 1985 - LEASED CAR (ANCHORAGE)	343.00
01-16	5014500025	COMMERCIAL FISHERIES NEWS	01/01/85–12/31/85	RENEWAL OF YEARLY SUBSCRIPTION TO COMMERCIAL FISHERIES NEWS	15.00
01-16	5014500024	FAIRBANKS DAILY NEWS-MINER	01/01/85–06/30/85	RENEWAL (6 MONTHS) FOR FAIRBANKS DAILY NEWS-MINER - FOR FAIRBANKS DISTIRCT OFFICE	57.00
01-16	5014500026	NATIONAL NEWS AGENCY	01/01/85–12/31/85	RENEWAL OF YEARLY SUBSCRIPTION FOR USA TODAY - WASHINGTON CONGRESSIONAL OFFICE	96.00
01-16	5014500030	WILLIAM J SHARROW	12/14/84	REPAIR OF CAR WINDSHIELD FOR LEASED CAR IN ANCHORAGE	50.00
01-16	5014500023	TERMINAL DATA CORPORATION	01/01/85–01/31/85	RENTAL OF COMPUTER EQUIPMENT	14.00

01-16	5014500028	THE HOTEL CAPTAIN COOK	10/12/84–10/13/84	LODGING, MEAL, PHONE - CONG DON YOUNG IN TRAVEL STATUS	161.75
01-16	5014500029	DON YOUNG	12/06/84–12/07/84	LODGING, SOME MEALS - CONG DON YOUNG, RED LION INN, SEATTLE (IN TRAVEL STATUS)	86.31
01-16	5014500027	Do	12/27/84	CAB FARE, 4607 MADISON TO CONGRESSIONAL OFFICE, 2331 RHOB	12.00
01-17	5015220024	GENERAL SERVICES ADMINISTRATION	11/18/84	OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE	37.50
01-17	5015220022	Do	11/30/84	OFFICE SUPPLIES FOR ANCHORAGE OFFICE	19.99
01-17	5015220020	GLACIER STATE TELEPHONE CO	12/11/84–01/10/85	LOCAL	51.45
01-17	5015220021	Do	12/11/84–01/10/85	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE EXPENSE LONG DISTANCE	1.90
01-17	5015220017	KETCHIKAN PUBLIC UTILITIES	11/07/84	KETCHIKAN OFFICE TELEPHONE EXPENSE	37.57
01-17	5015220023	WESTERN UNION	11/30/84–12/21/84	TELEGRAPHIC SERVICES	31.64
01-17	5015220018	XEROX CORPORATION	01/23/84–02/21/84	XEROX COPYING	13.31
01-17	5015220019	Do	02/21/84–03/31/84	XEROXING COPYING	8.06
01-17	5016600028	CONGRESSIONAL QUARTERLY INC	01/21/85–01/20/86	RENEWAL OF YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR CONGRESSIONAL OFFICE	599.00
01-17	5016600029	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	CONGRESSIONAL RURAL CAUCUS 1ST SESSION, 99TH CONGRESS MEMBERSHIP DUES, CONG YOUNG	200.00
01-18	5016220013	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE WASHINGTON CONGRESSIONAL OFFICE	3.80
01-18	5016220014	Do	11/30/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE WASHINGTON CONGRESSIONAL OFFICE	1,453.65
01-18	5016220011	ROYAL BUSINESS MACHINES	11/21/84	4 CONTAINERS OF TONER FOR COPYING MACHINE	49.60
01-18	5016220012	Do	12/05/84	2 CONTAINERS OF TONER 1 DEVELOPER AND COPYING MACHINE	53.90
01-23	5016640028	C & P OF MARYLAND	12/01/84–12/31/84	AT&T COMMUNICATIONS, DECEMBER 84	749.13
01-23	5016640026	ITT DIALCOM	12/31/84	DUAL ACCESS PRIME, DECEMBER 1984	24.85
01-23	5016640027	NEW YORK TIMES	12/31/84–03/31/85	RENEWAL OF QUARTERLY SUBSCRIPTION TO NEW YORK TIMES FOR CONG OFFICE	39.00
01-25	5023240003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	202.67
01-25	5023770027	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	432.52
01-28	5023280023	CHARLES MICHAEL DAVIS	01/03/85	CABFARE, RAYBURN BUILDING TO DEPT OF INTERIOR AND RETURN OFFICIAL BUSINESS	6.50
01-28	5023280027	WILLIAM J SHARROW	01/04/85–01/05/85	MEALS, IN TRAVEL STATUS	62.35
01-28	5023280028	Do	01/04/85–01/05/85	LODGING, SOPHIE STATION, SOPHIE PLAZA IN TRAVEL STATUS	60.00
01-28	5023280029	Do	01/04/85–01/05/85	AIRFARE ROUNDTRIP ANCHORAGE/FAIRBANKS IN TRAVEL STATUS	222.00
01-28	5023280026	Do	01/05/85	PARKING ANCHORAGE AIRPORT IN TRAVEL STATUS	12.00
01-28	5023280030	Do	01/05/85	GAS FOR CAR RENTAL IN TRAVEL STATUS	7.25
01-28	5023280024	Do	01/10/85	MEAL, SEWARD, IN TRAVEL STATUS	7.00
01-28	5023280025	Do	01/11/85	GAS FOR LEASED CAR IN TRAVEL STATUS	15.00
01-28	5023340029	Do	01/04/85–01/05/85	CAR RENTAL, FAIRBANKS (IN TRAVEL STATUS)	108.00
01-30	5025800029	GENERAL COMMUNICATION INC	12/03/84–12/21/84	KENAI CONGRESSIONAL OFFICE LONG DISTANCE TELEPHONE EXPENSE	14.60
01-30	5025800027	KETCHIKAN PUBLIC UTILITIES	01/09/85	KETCHIKAN TELEPHONE EXPENSE	38.26
01-30	5025800028	STANDARD COFFEE SERVICE	01/09/85	COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN WASHINGTON OFFICE	50.24
01-30	5025800026	THE ECONOMIST	01/01/85–12/31/85	RENEWAL OF YEARLY SUBSCRIPTION TO THE ECONOMIST	85.00
01-30	5028890626	KENAI PROFESSIONAL LIMITED	01/01/85–01/30/85	RENT TRADING BAY PROF. CTR	945.00
01-31	5031900046	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,336.72
01-31	5032230009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		335.88
02-11	5039800025	CAPITOL HILL CLUB	11/26/84–12/03/84	LUNCH, CONG. DON YOUNG WITH CONSTITUENTS, 11/26; LUNCH, CONG. DON YOUNG WITH CONSTITUENTS 12/3.	68.60
02-11	5039800022	WILLIAM J SHARROW	01/12/85	CAR WASH, LEASED CAR	5.00
02-11	5039800020	Do	01/12/85–01/16/85	MEALS, IN TRAVEL STATUS	65.46
02-11	5039800030	Do	01/14/85–01/16/85	LODGING, NEW SEWARD HOTEL, SEWARD; LODGING, KENAI MERIT INN, KENAI, IN TRAVEL STATUS	94.60
02-11	5039800021	Do	01/16/85	GAS FOR LEASED CAR, IN TRAVEL STATUS	29.00
02-11	5039800026	XEROX CORPORATION	03/21/84–04/23/84	XEROX COPYING	8.90
02-11	5039800027	Do	04/23/84–05/21/84	XEROX COPYING	9.28
02-11	5039800028	Do	05/21/84–06/29/84	XEROX COPYING	10.53
02-11	5039800029	Do	10/22/84–11/21/84	XEROX COPYING	10.54
02-11	5039800024	DON YOUNG	01/24/85	DINNER WITH CONSTITUENTS	142.24
02-12	5039410027	ALASKA OUTDOORS	01/01/85–06/30/85	6 ISSUES OF ALASKA OUTDOORS, MAGAZINE SUBSCRIPTION	12.95
02-12	5039410023	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	2.89
02-12	5039410024	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS - DECEMBER 1984	792.57
02-12	5039410030	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	309.60
02-12	5039410031	Do	12/01/84–12/31/84	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	312.60
02-12	5039410032	Do	12/01/84–12/31/84	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	45.50
02-12	5039410028	Do	12/31/84	OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE	6.13

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	5039410029	Do	01/18/85	OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE	5.40
02-12	5039410026	GLACIER STATE TELEPHONE CO.	01/11/85–02/10/85	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE EXPENSE	53.00
02-12	5039410025	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
02-13	5042920027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	184.29
02-13	5043670001	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	203.19
02-26	5056890638	KENAI PROFESSIONAL LIMITED	02/01/85	RENT TRADING BAY PROF. CTR	945.00
02-28	5059900036	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,331.98
02-28	5060440017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		831.25
02-28	5060650005	Do	02/28/85	CREDIT FOR 1984	(402.64)
03-07	5056550006	ALASKA SALES & SERVICE, INC.	02/01/85–02/28/85	FEBRUARY 1985, LEASED CAR, ANCHORAGE	343.00
03-07	5056550005	PEGGY M ARNESS	10/06/84–10/06/85	REIMB FOR PAYMENT TO PENINSULA CLARION FOR RENEWAL OF YEARLY SUBSCRIPTION	48.00
03-07	5056550001	ROYAL BUSINESS MACHINES	11/19/84	XEROX COPYING - OVERAGE	37.86
03-07	5056550034	Do	12/01/84–01/03/85	XEROX COPYING - OVERAGE	36.89
03-07	5056550002	Do	12/17/84	XEROX COPYING - OVERAGE	28.03
03-07	5056550007	STATE FARM INSURANCE CO.	03/04/85–09/04/85	6 MONTH INSURANCE PREMIUM FOR LEASED CAR, ANCHORAGE - 82 IMPALA, POLICY #S037-155-C04-02	423.98
03-07	5056550003	THOMAS J LANKFORD	01/31/85	XEROXING, DEAR COLLEAGUE, 500	12.35
03-07	5066640019	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84		(101.00)
03-07	5066640018	Do	01/01/85–03/31/85	RENT FAIRBANKS AK 00000	5,545.00
03-07	5066640020	Do	01/01/85–03/31/85	RENT KETCHIKAN AK 00000	1,415.00
03-07	5066640021	Do	01/01/85–03/31/85	RENT ANCHORAGE AK 00000	7,127.00
03-08	5057300030	C & P OF MARYLAND	01/01/85–01/31/85	AT&T COMMUNICATIONS, JAN 1985	1,334.39
03-08	5057300029	GENERAL COMMUNICATION INC.	01/27/85	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE, INTERSTATE	10.43
03-08	5057300028	TERMINAL DATA CORPORATION	02/01/85–02/28/85	RENTAL OF COMPUTER EQUIPMENT	14.00
03-08	5057300031	THOMAS J LANKFORD	02/11/85	XEROX LETTER, 400	15.20
03-08	5057300027	WESTERN UNION	01/11/85–01/31/85	TELEGRAPHIC SERVICES	72.62
03-12	5060330030	ALASKA BUSINESS MONTHLY	02/19/85–02/18/86	1 YR SUBSCRIPTION TO ALASKA BUSINESS MONTHLY	19.95
03-12	5060330027	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	426.18
03-12	5060330028	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	6.60
03-12	5060330026	GLACIER STATE TELEPHONE CO.	02/11/85–03/10/85	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE EXPENSE	70.14
03-12	5060330029	KETCHIKAN PUBLIC UTILITIES	02/07/85	KETCHIKAN OFFICE TELEPHONE EXPENSE	41.42
03-12	5064420025	RODNEY MOORE	02/15/85	MEAL, IN TRAVEL STATUS	20.25
03-12	5064420024	JEFFERY G. POWERS	02/14/85	CAB, RHOB TO WIS. AVE. NW, CAB WIS. AVE. TO RHOB; TO ATTEND THE PRIBILOF FUR SEAL MEETING	4.90
03-12	5064420027	WILLIAM J SHARROW	02/11/85–02/12/85	LODGING, CAMBELL, AK (IN TRAVEL STATUS)	65.00
03-12	5064420029	Do	02/11/85–02/13/85	ROUND TRIP AIRFARE ANCHORAGE/NOME/GAMBELL/SAVOONGA/NOME/ANCHORAGE (IN TRAVEL STATUS)	526.00
03-12	5064420028	Do	02/12/85	LUNCH, IN TRAVEL STATUS	1.58
03-12	5064420026	Do	02/12/85–02/13/85	LODGING, SAVOONGA, AK (IN TRAVEL STATUS)	40.00
03-12	5064420022	DON YOUNG	02/08/85–02/20/85	CAB FROM HOME TO DULLES, CAB FROM NATIONAL AIRPORT TO OFFICE	10.00
03-12	5064420023	Do	02/12/85–02/17/85	CAB FROM ANCHORAGE AIRPORT TO HOTEL, CAB FROM HOTEL TO ANCHORAGE AIRPORT	18.00
03-12	5064420019	Do	02/13/85	DINNER WITH CONSTITUENTS, ANCHORAGE, AK (IN TRAVEL STATUS)	60.00
03-12	5064420020	Do	02/14/85	DINNER WITH CONSTITUENTS, ANCHORAGE, AK (IN TRAVEL STATUS)	65.00
03-12	5064420021	Do	02/18/85	DINNER WITH BUSINESS PEOPLE IN SEATTLE WASHINGTON TO DISCUSS MARITIME ISSUES WHILE IN TRAVEL STATUS.	87.42
03-13	5066810027	EASTERN AIRLINES, INC.	02/08/85–02/20/85	R/T A/F WASH/CHIC/SEAT/KETCH/JUNEAU/ANC/NOME/SAVOONGA/NOME/ANCC/SEAT/CHIC/WASH. (IN TRAVEL STATUS.	2,446.80

03-13	5066810028	GENERAL SERVICES ADMINISTRATION	01/31/85	JUNEAU TELEPHONE EXPENSE	55.71
03-13	5066810029	Do	01/31/85	FAIRBANKS CONGRESSIONAL OFFICE TELEPHONE EXPENSE	326.85
03-13	5066810030	Do	01/31/85	ANCHORAGE CONGRESSIONAL OFFICE TELEPHONE EXPENSE	850.83
03-13	5066810026	STANDARD COFFEE SERVICE	02/21/85	COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN CONGRESSIONAI. OFFICE	47.44
03-13	5066810025	CURTIS J ZANE	02/10/85–02/12/85	CAR RENTAL, JUNEAU, ALASKA (IN TRAVEL STATUS)	130.88
03-13	5067810025	EASTERN AIRLINES, INC.	02/08/85–02/20/85	ROUND TRIP AIR FARE C.J. ZAINE, (IN TRAVEL STATUS) WASH/SEAT/JUN/ANC/SLAT/L.A./SALT LAKE CITY/ WASH.	1,081.76
03-13	5067810026	WESTERN HOTEL	02/17/85–02/19/85	LODGING, SOME MEALS, PHONE, CONG. DON YOUNG, WESTIN HOTEL, SEATTLE (IN TRAVEL STATUS)	286.77
03-14	5064250030	DON YOUNG	02/22/85	DINNER WITH CONSTITUENTS	107.61
03-18	5067230001	CURTIS J ZANE	02/09/85–02/10/85	CAR RENTAL, SEATTLE (IN TRAVEL STATUS)	35.20
03-18	5067230005	Do	02/09/85–02/19/85	MEALS, IN TRAVEL STATUS	233.53
03-18	5067230002	Do	02/12/85–02/17/85	PARKING, ANCH. AIRPORT, 2 CAB FARES (IN TRAVEL STATUS)	34.50
03-18	5067230004	Do	02/16/85	DINNER WITH CONSTITUENTS, GIRDWOOD, AK (IN TRAVEL STATUS)	42.00
03-18	5067230003	Do	02/18/85–02/20/85	CAR RENTAL, SEATTLE (IN TRAVEL STATUS)	84.32
03-18	5070250031	CHARLES MICHAEL DAVIS	01/30/85	CAB, OFFICE TO GOVERNOR'S OFFICE, 444 N. CAPITOL ST OFFICIAL BUSINESS	2.00
03-18	5070250030	Do	02/09/85–02/14/85	MEALS, IN TRAVEL STATUS	120.01
03-19	5067330025	DON YOUNG	02/08/85–02/09/85	SOME MEALS AND LODGING-RED LION INN, SEATAC, SEATTLE (IN TRAVEL STATUS)	132.61
03-19	5067330026	Do	02/09/85–02/10/85	GILMORE HOTEL, KETCHIKAN, AK LODGING, MEAL (IN TRAVEL STATUS)	88.37
03-19	5067330029	Do	02/10/85–02/12/85	LODGING, PHONE, SOME MEALS, SHEFFIELD HOUSE, JUNEAU	278.73
03-19	5067330027	Do	02/12/85–02/17/85	MEAL WHILE IN TRAVEL WITH CONSTITUENTS	10.18
03-19	5067330028	Do	02/12/85–02/17/85	MEALS IN TRAVEL STATUS	50.92
03-19	5067330024	Do	02/14/85	THE ALASKA CLEANERS, LAUNDRY, DRY CLEANING, CONG. DON YOUNG (IN TRAVEL STATUS)	62.60
03-20	5074450027	EASTERN AIRLINES, INC.	03/01/85	ONE WAY AIRFARE WASH/CHIC/ANC CONG. DON YOUNG (IN TRAVEL STATUS)	828.45
03-20	5074450023	WILLIAM J SHARROW	02/25/85–02/27/85	ROUND TRIP AIRFARE ANC/DILLINGHAM/ANC (IN TRAVEL STATUS)	320.00
03-20	5074450024	Do	02/25/85–02/27/85	MEALS (IN TRAVEL STATUS)	69.35
03-20	5074450025	Do	02/25/85–02/27/85	LODGING, ONE MEAL, BRISTOL INN, DILLINGHAM (IN TRAVEL STATUS)	173.27
03-20	5074450026	Do	02/27/85	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	18.00
03-20	5074450028	DON YOUNG	03/02/85	DINNER WITH CONSTITUENTS IN ANCHORAGE ALASKA TO DISCUSS OIL & GAS MATTERS	120.00
03-21	5077280006	EASTERN AIRLINES, INC.	03/01/85–03/05/85	TOUNDTRIP AIRFARE WASH/ANC/SEA/CHIC/WASH IN TRAVEL STATUS	678.02
03-21	5077280003	CURTIS J ZANE	03/01/85	PARKING, ANCHORAGE, AIRPORT IN TRAVEL STATUS	4.00
03-21	5077280002	Do	03/01/85–03/03/85	LODGING, PHONE, MEALS, HOTEL CAPTAIN COOK ANC IN TRAVEL STATUS	186.00
03-21	5077280004	Do	03/01/85–03/04/85	MEALS, IN TRAVEL STATUS	118.75
03-21	5077280005	Do	03/03/85–03/05/85	PHONE ONE MEAL LODGING IN TRAVEL STATUS RED LION INN SEA TAC SEATTLE	117.90
03-22	5070460026	CHARLES MICHAEL DAVIS	02/09/85	CAB, HOME TO NATIONAL AIRPORT (IN TRAVEL STATUS)	11.00
03-22	5070460022	Do	02/09/85–02/18/85	LODGING, SOME MEALS & PHONE - SHEFFIELD HOUSE; TRAVELERS INN; CAPTAIN COOK HOTEL; SEA TAC, RED LION.	784.54
03-22	5070460023	Do	02/09/85–02/18/85	R/T AIR FARE - WASH/SEAT/JUN/FBKS/ANC/SEAT/WASH (IN TRAVEL STATUS)	1,078.76
03-22	5070460025	Do	02/12/85	GASOLINE FOR RENTAL AUTO IN JUNEAU (IN TRAVEL STATUS)	9.60
03-22	5070460024	Do	02/14/85–02/16/85	CAR RENTAL, ANCHORAGE (IN TRAVEL STATUS)	48.00
03-22	5070460019	CURTIS J ZANE	02/09/85–02/10/85	LODGING AND PHONE - RED LION INN, SEA TAC (IN TRAVEL STATUS)	55.90
03-22	5070460018	Do	02/10/85–02/12/85	LODGING, PHONE & MEAL - SHEFFIELD HOTEL, JUNEAU (IN TRAVEL STATUS)	192.92
03-22	5070460020	Do	02/12/85–02/17/85	VOYAGE HOTEL, ANCHORAGE - LODGING, VALET & LAUNDRY (IN TRAVEL STATUS)	351.39
03-22	5070460021	Do	02/18/85–02/20/85	PACIFIC PLAZA HOTEL, SEATTLE - LODGING, TELEPHONE, LAUNDRY AND MEAL (IN TRAVEL STATUS)	200.22
03-22	5077250025	CAPTAIN COOK HOTEL	02/12/85–02/17/85	PHONE, LAUNDRY, AND SOME MEALS HOTEL CAPTAIN COOK, ANC CONG DON YOUNG IN TRAVEL STATUS	254.10
03-22	5078800024	ALASKA SALES & SERVICE, INC.	03/01/85–03/31/85	LEASED CAR, ANCHORAGE	343.00
03-22	5078800028	CAPITOL HILL CLUB	02/22/85	LUNCH WITH CONSTITUENTS, CONG. DON YOUNG	47.16
03-22	5078800025	FEDERAL EXPRESS CORP	01/30/85	SHIPPING OF OFFICIAL DOCUMENT TO CONG. DON YOUNG'S OFFICE FEDERAL BUILDING, JUNEAU, ALASKA	30.00
03-22	5078800029	HILL-DONNELLY CROSS REF. DIRECTORIES	02/19/85	JANUARY 1985 FAIRBANKS ALASKA DIRECTORY	65.02
03-22	5078800027	Do	02/28/85	FEBURARY 1985 ANCHORAGE ALASKA DIRECTORY	92.00
03-22	5078800022	THOMAS J LANKFORD	02/12/85–02/19/85	PRINTING OF BUSINESS CARDS, C.J. ZANE	20.00
03-22	5078800023	Do	02/12/85–02/19/85	PRINTING OF OLDER PERSONS TAX GUIDE	298.80
03-22	5078800026	WESTERN UNION	02/04/85–02/15/85	TELEGRAPHIC SERVICES	314.67
03-22	5078800030	XEROX CORPORATION	11/21/84–12/21/84	XEROX COPYING	7.78
03-22	5078820031	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	HON. DON YOUNG, ANNUAL DUES, REPUBLICAN STUDY COMMITTEE	500.00
03-28	5086890664	KENAI PROFESSIONAL LIMITED	03/01/85–03/30/85	RENT TRADING BAY PROF. CTR.	945.00
03-31	5088900033	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,331.98

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DON YOUNG—Con.					
03-31	5091550009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		415.40
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	103,626.59
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	65,078.12
				TOTAL	**168,704.71**
OFFICE OF THE HON. ROBERT A YOUNG					
SALARIES					
		BAGNATO, ELIZABETH M	02/01/85-03/31/85	STAFF ASSISTANT	1,776.00
		BROTHERTON, SUE W	01/01/85-03/31/85	STAFF ASSISTANT	5,250.00
		BRUNTRAGER, CAROL ANN	01/01/85-03/31/85	STAFF ASSISTANT	2,184.36
		CARTWRIGHT, LINDA A	02/01/85-02/28/85	PART-TIME EMPLOYEE	1,000.00
		CHAPMAN, STEPHEN	01/01/85-03/31/85	STAFF ASSISTANT	3,999.99
		CONLON, RICHARD P	02/01/85-02/28/85	PART-TIME EMPLOYEE	725.00
		DALEY, AUDREY ANN	01/01/85-03/31/85	STAFF ASSISTANT	3,900.66
		DOYLE, JOHN P	01/01/85-03/31/85	STAFF ASSISTANT	6,080.49
		ELMESTAD, GARY	01/01/85-03/31/85	STAFF ASSISTANT	6,916.67
		JONES, DEBORAH	01/01/85-03/31/85	PRESS SECRETARY	9,361.59
		MEYER, WALTER L	01/01/85-03/31/85	STAFF ASSISTANT - DISTRICT MANAGER	13,279.58
		O'NEIL, JOHN F	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	1,500.00
		PICCIONE, MARY E	01/01/85-03/31/85	LEGISLATIVE ASSISTANT	5,304.39
		RIVERS, QUINCIE C	01/01/85-03/31/85	RECEPTIONIST	3,493.14
		SCHAFF, VICTORIA LEE	01/01/85-03/31/85	SHARED EMPLOYEE	517.50
		SEXTON, RICHARD ALAN	01/01/85-03/31/85	STAFF ASSISTANT	3,083.33
		SHAFROTH, SALLY	01/01/85-03/31/85	EXECUTIVE SECRETARY	5,382.00
		SILVERS, MARIE	01/01/85-01/31/85	SPECIAL ASSISTANT	2,512.50
		SWEENEY, JOHN P	02/01/85-02/28/85	PART-TIME EMPLOYEE	275.00
		TALISNIK, MICHAEL H	01/01/85-03/31/85	CHIEF LEGISLATIVE ASSISTANT	7,749.99
		VANDILLEN, JEANNINE A	01/01/85-03/31/85	SECRETARY	5,200.89
		WILSON, LORRAINE	02/19/85-03/31/85	SECRETARY	1,400.00
		WILSON, QUENTIN	01/01/85-02/17/85	STAFF ASSISTANT	4,700.00
		WRIGHT, VICTOR	01/01/85-02/17/85	STAFF ASSISTANT	652.78
EXPENSES					
01-08	5004350023	POSTMASTER	12/04/84	1 ENVELOPE (POSTAL EXPRESS)	9.35
01-08	5004730019	AT&T INFORMATION SYSTEMS	12/01/84-12/31/84	AT&T PHONE SERVICE FOR THE DES PERES DISTRICT OFFICE FOR OFFICIAL BUSINESS	3.75
01-08	5004730023	CONGRESSIONAL TEXTILE CAUCUS	01/01/85-12/31/85	1985 YEARLY DUES FOR MEMBERSHIP IN THE CONGRESSIONAL TEXTILE CAUCUS	100.00
01-08	5004730020	DAVID R RAMAGE	12/13/84	224 REPORTS ON THE 102ND ARMY COMMAND IN ST. LOUIS - OFFICIAL REPORT	32.00

01-08	5004730024	EXPORT TASK FORCE	01/01/85–12/31/85	1985 YEARLY DUES FOR MEMBERSHIP IN THE EXPORT TASK FORCE	500.00
01-08	5004730021	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	GSA PHONE SERVICE FOR THE DES PERES OFFICE FOR OFFICIAL BUSINESS	47.91
01-08	5004730014	WALTER L MEYER	12/04/84	MEAL FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN DC (1/2 OF $31.28)	15.64
01-08	5004730015	Do	12/05/84	MEAL FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN DC	4.05
01-08	5004730018	TWA GETAWAY CARD	12/14/84–12/16/84	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC	371.00
01-08	5004730016	ROBERT A YOUNG	12/14/84–12/15/84	BUDGET RENT A CAR FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	54.97
01-08	5004730017	Do	12/20/84	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN WASHINGTON	4.50
01-09	5009470001	ST LOUIS WIRE NEWS, INC	12/11/84	OFFICIAL WIRE NEWS SERVICE ON 102ND ARMY COMMAND IN THE CONGRESSMAN'S DISTRICT	47.50
01-15	5008210029	WALTER L MEYER	12/01/84–12/31/84	MILEAGE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN STL 1450 MILES AT 24¢ PER MILE	348.00
01-15	5008210030	Do	12/05/84–12/07/84	HOTEL ACCOMMODATIONS FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN WASHINGTON	136.82
01-15	5008210032	Do	12/06/84	MEAL FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN DC	22.40
01-15	5008210031	Do	12/06/84–12/06/84	CAB FARE FOR WALTER MEYER WHILE ON OFFICIAL TRAVEL IN WASHINGTON	9.20
01-15	5008210028	QUENTIN WILSON	12/01/84–12/31/84	MILEAGE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN STL 596 MILES AT 24¢ PER MILE	143.04
01-17	5015660010	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	85.50
01-17	5016600030	MARY E PICCIONE	12/21/84–12/29/84	AIRLINE TICKET FOR LISA PICCIONE TO FLY FROM DC TO ST LOUIS, MO TO THE DISTRICT OFC ON OFCL BUSINESS.	188.00
01-23	5017620035	POSTMASTER	12/21/84	$50 DOLLARS WORTH OF STAMPS FOR OFFICIAL BUSINESS	50.00
01-25	5023240005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE FOR MONTH OF NOVEMBER	159.52
01-25	5023270002	Do	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	217.66
01-30	5028890627	B & K CONSTRUCTION CO INC	01/01/85–01/30/85	RENT 4145 CYPRESS RD	1,015.00
01-30	5028890628	THE CITY OF DES PERES	01/01/85–01/30/85	RENT CITY HALL DES PERES MO 63131	110.00
01-31	5031900125	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,964.28
01-31	5032230019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		337.90
01-31	5032480040	Do	01/31/85	EXPENDITURE FOR 1984	37.56
02-05	5032720030	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	MONTHLY AT&T PHONE CHARGES FOR ST. ANN DISTRICT OFFICE FOR OFFICIAL BUSINESS	293.95
02-05	5032720031	Do	12/01/84–12/31/84	MONTHLY AT&T PHONE CHARGES FOR DES PERES DISTRICT OFFICE FOR OFFICIAL BUSINESS	3.75
02-05	5032720023	C & P TELEPHONE	11/01/84–11/30/84	C&P LONG DISTANCE TELEPHONE SERVICE USED FOR OFFICIAL BUSINESS	149.67
02-05	5032720017	CONGRESSIONAL QUARTERLY INC	03/18/85–03/17/86	1 YEAR SUBSCRIPTION FOR THE CONGRESSIONAL MONITOR FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS.	846.00
02-05	5032720029	ITT DIALCOM	12/31/84	OFFICIAL CHARGES FOR DATA ENTRY BY ITT DIALCOM, INC	39.00
02-05	5032720025	NEW YORK TIMES	12/31/84–12/31/85	YEARLY SUBSCRIPTION FEE FOR THE NEW YORK TIMES FOR THE WASH, DC OFC FOR OFCL BUSS - WEEKEND & WEEK DAYS.	234.00
02-05	5032720019	MARIE SILVERS	12/26/84–12/27/84	TAXI FARES FOR MARIE SILVERS WHILE ON OFFICIAL BUSINESS IN DC	8.65
02-05	5032720020	Do	01/09/85–01/23/85	TAXI FARES FOR MARIE SILVERS WHILE ON OFFICIAL BUSINESS IN DC	8.00
02-05	5032720022	SOUTHWESTERN BELL TELEPHONE	11/29/84–12/28/84	MONTHLY CHARGE FOR ST. CHARGES COUNTY TOLL FREE LINE USED FOR OFFICIAL BUSINESS	38.61
02-05	5032720026	ST LOUIS POST-DISPATCH	01/16/85–01/15/86	YEARLY SUBSCRIPTION FEE FOR THE ST LOUIS POST-DISPATCH FOR THE WASH OFFICE TO BE USED FOR OFCL BUSS.	125.00
02-05	5032720028	TERMINAL DATA CORPORATION	01/01/85	MONTHLY CHARGE FOR COMPUTER PRINTER WORKSTATION FOR OFFICIAL BUSINESS IN WASHINGTON OFFICE	15.00
02-05	5032720027	THE WALL STREET JOURNAL	03/12/85–03/12/86	YEARLY SUBSCRIPTION FEE FOR THE WALL STREET JOURNAL FOR THE ST. ANN OFFICE FOR OFFICIAL BUSINESS	101.00
02-05	5032720018	WESTERN UNION	12/12/84	CHARGES FOR INTERNATIONAL TELEGRAM USED FOR OFFICIAL BUSINESS	40.32
02-05	5032720021	ROBERT A YOUNG	01/19/85–01/23/85	PARKING FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN WASHINGTON	21.50
02-05	5035700027	A B DICK COMPANY	12/20/84	PRINTING SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	500.00
02-05	5035700022	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	YEARLY MEMBERSHIP DUES FOR THE CONG HUMAN RIGHTS CAUCUS F/1985 FOR OFCL BUSS - BASIC MEMBERSHIP.	250.00
02-05	5035700026	DISTRICT COPIER CENTER	12/27/84	CHARGE FOR TD PACKS FOR SAVIN COPIER MACHINE IN THE ST. ANN DISTRICT OFFICE (4 CTN)	678.25
02-05	5035700023	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	YEARLY DUES FOR THE ENVIRON & ENERGY STUDY CONF F/MEMBERSHIP F/1985 FOR OFCL BUSS - REGULAR MEMBERSHIP.	500.00
02-05	5035700025	GENERAL SERVICES ADMINISTRATION	11/01/84–12/22/84	GSA MONTHLY PHONE SERVICE FOR ST. ANN DISTRICT OFFICE FOR OFFICIAL BUSS	274.14
02-05	5035700024	Do	12/22/84	MONTHLY PHONE SERVICE FOR DES PERES DISTRICT OFFICE FOR OFFICIAL BUSINESS	47.91
02-13	5042920029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	302.88
02-13	5043670003	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	335.08
02-19	5044310019	POSTMASTER	01/09/85	ONE ITEM EXPRESS TO ST. LOUIS, MO	9.35
02-19	5044310017	Do	01/23/85	ONE ENVELOPE BY EXPRESS	9.35
02-19	5044310018	Do	01/23/85	$25.00 WORTH OF 25¢ STAMPS TO BE USED FOR OFFICIAL BUSINESS	25.00
02-25	5050320020	DAVID R RAMAGE	01/17/85–01/23/85	CHARGE FOR REPORT ON PRO LIFE LEGIS & CALLING CARDS FOR STAFF IN WASH & DIST OFC, RIVERS, CHAP, SEXTON.	92.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-25	5050320025	ROBERT A YOUNG	01/25/85	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	5.94
02-25	5050320026	Do	01/25/85	MEAL FOR THE CONGRESSMAN	5.94
02-25	5050320027	Do	01/27/85	MEAL FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN MISSOURI	19.92
02-25	5050320028	Do	01/27/85	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN STL	9.96
02-25	5050320024	Do	01/29/85	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN D.C.	13.15
02-25	5050320021	Do	02/02/85	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN STL	10.00
02-25	5050320022	Do	02/02/85	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN STL	10.00
02-26	5056890639	B & K CONSTRUCTION CO INC	02/01/85	RENT 4145 CYPRESS RD ST. ANN,MO 63074	1,215.00
02-26	5056890640	THE CITY OF DES PERES	02/01/85	RENT CITY HALL DES PERES MO 63131	110.00
02-27	5050540027	EARL C LURTZ	01/01/85–12/31/85	YEARLY SUBSCRIPTION FEE FOR THE ST LOUIS GLOBE-DEMOCRATIC NEWS PAPER FOR ST ANN DIST OFC FOR OFCL BUSS.	102.00
02-27	5050540023	ROBERT A YOUNG	01/20/85–01/26/85	MEALS FOR CONSTITUENTS WHILE CONGRESSMAN WAS ON OFFICIAL BUSINESS IN MO	16.65
02-27	5050540024	Do	01/20/85–01/26/85	MEALS FOR CONGRESSMAN WHILE TRAVELING	11.95
02-27	5050540025	Do	01/23/85–01/27/85	R/T AIR FARE FOR CONGRESSMAN YOUNG WHILE ON BUSINESS FROM DC TO STL TO DC (OFFICIAL BUSINESS)	210.00
02-27	5050540026	Do	01/23/85–01/27/85	CHARGE FOR BUDGET CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS	299.19
02-27	5052410026	C & P TELEPHONE	12/01/84–12/31/84	OFFICIAL LONG DISTANCE TELEPHONE CHARGES MADE BY CONGRESSMAN YOUNG	42.37
02-27	5052410027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985 FOR THE CONGRESSMAN TRAVEL & TOURISM CAUCUS	200.00
02-27	5052410028	EXPORT TASK FORCE	01/01/85–12/31/85	YEARLY MEMBERSHIP DUES FOR 1985 FOR THE EXPORT TASK FORCE (FULL MEMBERSHIP)	500.00
02-27	5052410030	SOUTHWESTERN BELL	12/29/84–01/28/85	MONTHLY CHARGES FOR ST. CHARLES TOLL FREE LINE USED FOR OFFICIAL BUSINESS	40.56
02-27	5052410029	ST LOUIS POST-DISPATCH	01/16/85–01/15/86	YEARLY SUBSCRIPTION FOR THE ST. LOUIS POST-DISPATCH FOR THE WASHINGTON OFFICE	125.00
02-28	5058490027	POSTMASTER	02/19/85	500 - 22¢ STAMPS FOR OFFICIAL BUSINESS	110.00
02-28	5059900115	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,941.54
02-28	5060440009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		197.47
03-07	5056550012	DEBORAH JONES	02/07/85–02/09/85	R/T AIR FARE FOR DEBY JONES WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	210.00
03-07	5056550011	WALTER L MEYER	01/01/85–01/31/85	MILEAGE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST LOUIS - 1,826 MILES @ .24 PER MILE	438.24
03-07	5056550010	Do	01/22/85–01/28/85	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST LOUIS	4.90
03-07	5056550009	MISSOURI ASSOCIATION OF REALTORS	01/11/85	CHARGE FOR A ONE-TIME COMPUTER SERVICE PROVIDED BY THE MO ASSOC OF REALTORS FOR OFCL BUSS	175.32
03-07	5056550008	TWA GETAWAY CARD	01/03/84–12/12/84	PAYMENT FOR TWA FINANCE CHARGE FOR OFFICIAL BUSINESS	401.79
03-07	5056640029	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	GSA PHONE CHARGES FOR THE ST ANN DISTRICT OFFICE FOR OFFICIAL BUSINESS	276.36
03-07	5056640030	Do	12/01/84–12/31/84	GSA PHONE CHARGES FOR THE DES PERES DISTRICT OFFICE FOR OFFICIAL BUSINESS	47.91
03-07	5056640026	ST LOUIS WIRE NEWS, INC	01/29/85	OFFICIAL WIRE NEWS SERVICE REGARDING A LIGHT RAIL SYSTEM IN THE CONGRESSMANS DISTRICT	40.00
03-07	5056640027	TERMINAL DATA CORPORATION	02/01/85–02/28/85	MONTHLY COST FOR COMPUTER PRINTER WORKSTATION IN WASHINGTON, DC OFFICE	15.00
03-07	5056640028	THE PRESS CLUB	01/29/85	1985 PRESS CLUB OF METROPOLITAN ST LOUIS, ROSTER/RESOURCE GUIDE USED FOR OFFICIAL BUSINESS	12.95
03-07	5060310027	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	AT&T PHONE CHARGE FOR ST. ANN OFFICE	293.95
03-07	5060310028	Do	01/01/85–01/31/85	AT&T PHONE CHARGES FOR ST. ANN OFFICE	3.75
03-07	5060310029	DAVID R RAMAGE	02/11/85	CALLING CARDS FOR RICHARD SEXTON FOR OFFICIAL BUSINESS IN MISSOURI	18.50
03-07	5060310024	ROBERT A YOUNG	01/30/85–02/05/85	ROUNDTRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM D.C. TO STL TO D.C.	210.00
03-07	5060310025	Do	02/06/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI (WITH CONSTITUENT)	10.59
03-07	5060310031	Do	02/06/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI (WITH CONSTITUENT)	10.59
03-18	5071550003	SUE BROTHERTON	02/13/85	CAB FARE TO SEND OFFICIAL DOCUMENT IN ST LOUIS (MESSENGER DELIVERY SERVICE)	16.00
03-18	5071550031	C & P TELEPHONE	11/23/84–01/31/85	C&P LONG DISTANCE TELEPHONE SERVICE USED FOR OFFICIAL BUSINESS	126.86
03-18	5071550027	DAVID R RAMAGE	02/25/85	OFFICIAL NEWSLETTERS	2,802.00
03-18	5071550028	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	GSA PHONE SERVICE FOR THE DES PERES DISTRICT OFFICE	47.91
03-18	5071550029	Do	01/01/85–01/31/85	GSA PHONE SERVICE FOR THE ST ANN DISTRICT OFFICE	270.59

03-18	5071550004	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/85	SNACK FOOD USED FOR PRO-LIFE CONSTITUENTS WHO WERE VISITING (LOBBYING) ON CAPITOL HILL	41.40
03-18	5071550017	DEBORAH JONES	02/07/85–02/09/85	CAR RENTAL FOR DEBY JONES WHILE ON OFFICIAL TRAVEL IN ST LOUIS	74.11
03-18	5071550018	Do	02/08/85–02/09/85	MEALS FOR DEBY JONES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	15.02
03-18	5071550005	NORTHWEST CHRYSLER PLYMOUTH	01/31/85–02/18/85	CAR RENTAL FOR 15 DAYS IN ST LOUIS FOR OFFICIAL BUSINESS	225.00
03-18	5071550030	WASHINGTON JOURNALISM REVIEW	01/30/85–01/30/86	1 YEAR SUBSCRIPTION FEE FOR WASHINGTON JOURNALISM REVIEW FOR OFFICIAL BUSINESS IN DC OFFICE	22.00
03-18	5071550006	ROBERT A YOUNG	02/05/85–02/17/85	R/T AIR FARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO ST LOUIS TO DC	210.00
03-18	5071550012	Do	02/08/85	MEAL FOR CONSTITUENTS	18.00
03-18	5071550013	Do	02/08/85	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN MISSOURI	9.00
03-18	5071550016	Do	02/09/85	PARKING FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL IN ST LOUIS	4.50
03-18	5071550021	Do	02/09/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS	11.15
03-18	5071550010	Do	02/14/85	MEAL FOR CONSTITUENT	13.00
03-18	5071550011	Do	02/14/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	13.00
03-18	5071550022	Do	02/15/85	MEAL FOR CONSTITUENT WHILE WITH MEMBER (OFFICIAL BUSINESS IN MO)	8.25
03-18	5071550023	Do	02/15/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MO WITH CONSTITUENT	8.25
03-18	5071550008	Do	02/17/85	MEAL FOR CONSTITUENTS	31.17
03-18	5071550009	Do	02/17/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	10.38
03-18	5071550025	Do	02/19/85–02/27/85	PARKING FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	7.25
03-18	5071550024	Do	02/22/85	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE WASHINGTON, DC AREA.	18.26
03-18	5071550007	Do	02/23/85–02/25/85	R/T AIR FARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO ST LOUIS TO DC	210.00
03-18	5071550026	Do	02/27/85	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	81.33
03-18	5071550014	Do	03/01/85–03/02/85	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS	29.42
03-18	5071550032	Do	03/01/85–03/02/85	AIR TRAVEL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS (DC/ST LOUIS/DC)	204.00
03-28	5086890665	B & K CONSTRUCTION CO INC	03/01/85–03/30/85	RENT 4145 CYPRESS RD ST. ANN,MO 63074	1,115.00
03-28	5086890666	THE CITY OF DES PERES	03/01/85–03/30/85	RENT CITY HALL DES PERES MO 63131	110.00
03-31	5088900109	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,937.32
03-31	5091540003	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	CREDIT FOR 1984	(266.30)
03-31	5091550019	Do	03/01/85–03/31/85		101.13

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE 96,245.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 28,855.70

ADJUSTMENTS/REFUNDS

EXPENSES

02-05	5078980036	A B DICK COMPANY	12/20/84	REFUND DUE TO DUPLICATE PAYMENT	(500.00)
02-27	5080990019	ST LOUIS POST-DISPATCH	01/16/85–01/15/86	REFUND DUE TO A DUPLICATE PAYMENT TO THE ST LOUIS POST DISPATCH	(125.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (625.00)

TOTAL **124,476.56**

OFFICE OF THE HON. ED ZSCHAU

SALARIES

AUSTIN, VICKIE M	01/01/85–03/31/85	SECRETARY TO ADMIN ASST	7,470.19
BEYER, CASEY K	01/01/85–03/31/85	STAFF ASSISTANT	5,175.00
CHANDLER, KAREN WESTON	01/01/85–03/31/85	STAFF ASSISTANT	3,999.99
CINDRICH, KAREN	01/01/85–03/31/85	PERSONAL SECRETARY	7,695.16
CUSHING, KYM SAMUEL	01/01/85–03/31/85	D.C. INTERN	2,100.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED ZSCHAU—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DICKSON, MARK K.	01/01/85–03/31/85	STAFF ASSISTANT	300.00
		DOUGHERTY, ANDREW N	01/01/85–03/31/85	PRESS ASSISTANT	7,829.05
		GORNEY, MARIJO	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,096.86
		LEMUNYON, JAMES M	01/01/85–03/31/85		7,829.05
		MCBRIDE, JOHN L	01/01/85–03/31/85	COMPUTER OPERATOR	3,363.75
		MCINANEY, MAUREEN MICHELE	03/01/85–03/31/85	D.C. INTERN	875.00
		PRESTON, GLENDA	01/01/85–03/31/85	STAFF ASSISTANT	4,374.99
		SCOTT, MCGREGOR WILLIAM	01/01/85–03/31/85	D.C. INTERN	2,100.00
		SIELER, PATRICK G	01/01/85–03/31/85	STAFF ASSISTANT	2,000.01
		TAYLOR, ELLEN LOUISE	01/01/85–03/31/85	RECEPTIONIST	3,622.50
		WICHSER, ROBERT J	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	17,077.50
		WILLIAMS, FRANCES JOAN	01/01/85–03/31/85	DISTRICT ADMINISTRATIVE ASST	12,783.49
		WOLDOW, ROBERT D, JR	01/01/85–03/31/85	STAFF ASSISTANT	2,437.05
		EXPENSES			
01-04	4362590020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/84–11/30/84	DIRECTORY LISTING	2.25
01-04	4362590021	PACIFIC BELL	10/23/84–11/22/84	MONTHLY TELEPHONE CHARGES - PACIFIC BELL	115.80
01-04	4362590022	Do	10/23/84–11/22/84	AT&T MONTHLY CHARGE	.91
01-04	4362590023	Do	10/23/84–11/22/84	MONTHLY TELEPHONE CHARGES - PACIFIC BELL	70.69
01-04	4362590024	Do	10/23/84–11/22/84	AT&T - MONTHLY CHARGES	19.68
01-04	4362590025	Do	11/01/84–11/30/84	MONTHLY WATS BILL - PACIFIC BELL	78.30
01-04	4362590026	Do	11/01/84–11/30/84	AT&T - MONTHLY BILL	24.92
01-04	4362590027	WESTERN UNION	11/01/84–11/30/84	MONTHLY TELEGRAM SERVICE	20.84
01-04	4362590019	ED ZSCHAU	12/04/84	EXPRESS MAIL CHARGES	9.35
01-04	4362590029	Do	12/06/84–12/13/84	MILEAGE IN THE DISTRICT - 855 MILES @ .24 PER MILE	205.20
01-04	4362590028	Do	12/08/84–12/12/84	PARKING FEES	18.75
01-04	4366570026	CASEY K. BEYER	12/03/84–12/07/84	ROUND TRIP TICKET FOR TRANSPORTATION WORKSHOP - SAN JOSE/WASHINGTON/SAN JOSE	380.00
01-04	4366570027	Do	12/03/84–12/07/84	4 NIGHTS LODGING	174.40
01-04	4366570028	Do	12/03/84–12/07/84	MILEAGE WHILE ATTENDING TRANSPORTATION WORKSHOP - 32 MILES @ .24 PER MILE	7.68
01-04	4366570029	Do	12/03/84–12/07/84	DINNER	7.00
01-04	4366570022	CANTRELL/CUTTER PRINTING, INC.	12/18/84	BUSINESS CARDS - BEYER	22.10
01-04	4366570024	EXPORT TASK FORCE	01/01/85–12/31/85	FULL MEMBERSHIP DUES FOR 1985	500.00
01-04	4366570023	THOMAS J LANKFORD	11/01/84–11/21/84	PRINTING SERVICES	881.93
01-04	4366570025	ED ZSCHAU	12/06/84–12/14/84	ROUND TRIP AIR FARE - WASHINGTON/SAN FRANCISCO/WASHINGTON VIA SAN DIEGO	517.50
01-25	5022430029	AT&T INFORMATION SYSTEMS	11/18/84–12/17/84	DISTRICT OFFICE TELEPHONE	1.98
01-25	5022430030	Do	11/18/84–12/17/84	DISTRICT OFFICE TELEPHONE	109.79
01-25	5023260007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/84–11/30/84	LOCAL EQUIPMENT CHARGE	174.27
01-25	5023810009	Do	11/01/84–11/30/84	LOCAL TELEPHONE SERVICE	149.52
01-29	5022650023	ARCHER COURIER SYSTEMS	11/28/84	MESSENGER SERVICES	9.00
01-29	5022650024	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES C&P	3.11
01-29	5022650025	Do	11/01/84–11/30/84	TOLL CHARGES AT&T	175.18
01-29	5022650026	FEDERAL EXPRESS CORP.	12/11/84	OVERNIGHT LETTER	14.00
01-29	5022650018	GENERAL SERVICES ADMINISTRATION	12/22/84	DISTRICT OFFICE TELEPHONE SERVICE	42.49
01-29	5022650019	Do	12/22/84	DISTRICT OFFICE TELEPHONE SERVICE	22.49

01-29	5022650022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/84–12/31/84	DIRECTORY LISTING	2.26
01-29	5022650007	INTERNATIONAL AUTOPEN CO.	01/16/85	REPAIRS TO MATRIX	15.00
01-29	5022650012	JOHN L MCBRIDE	01/07/85	REIMBURSEMENT FOR WORD STAR QUICK REFERENCE BOOK	13.99
01-29	5022650003	MCI MAIL	10/10/84	ELECTRONIC MAIL	25.00
01-29	5022650015	KATERINE A MIZE	11/16/84	CHAMPUS WORKSHOP - MILEAGE 125 MILES AT .24/MI	30.00
01-29	5022650011	MORGAN HILL TIMES	01/03/85–01/02/86	1 YEAR SUBSCRIPTION	21.00
01-29	5022650005	NATIONAL JOURNAL	02/08/85–02/08/86	56 WEEK SUBSCRIPTION	84.00
01-29	5022650027	PACIFIC BELL	11/23/84–12/22/84	MONTHLY TELEPHONE CHARGES PACIFIC BELL	129.97
01-29	5022650028	Do	11/23/84–12/22/84	AT&T COMMUNICATION	.39
01-29	5022650029	Do	11/23/84–12/22/84	MONTHLY TELEPHONE CHARGES PACIFIC BELL	83.13
01-29	5022650030	Do	11/23/84–12/22/84	AT&T COMMUNICATION	2.66
01-29	5022650001	Do	12/01/84–12/31/84	MONTHLY WATS BILL PACIFIC BELL	68.88
01-29	5022650002	Do	12/01/84–12/31/84	AT&T COMMUNICATION	15.71
01-29	5022650016	GLENDA PRESTON	10/01/84–12/31/84	IN-DISTRICT MILEAGE 35 MI AT .24/MI	8.40
01-29	5022650004	SAN FRANCISCO NEWSPAPER AGENCY	11/30/84–12/15/84	SUBSCRIPTION TO CHRONICLE	3.63
01-29	5022650006	Do	12/15/84–02/28/85	SUBSCRIPTION	20.61
01-29	5022650008	THE MERCURY NEWS	01/04/85–01/03/86	1 YEAR SUBSCRIPTION - 6-DAY DELIVERY	63.00
01-29	5022650009	Do	01/08/85–04/09/85	13-WEEK SUBSCRIPTION - 7 DAY DELIVERY	23.25
01-29	5022650010	THE PENINSULA TIMES TRIBUNE	01/07/85–07/07/85	6 MONTH SUBSCRIPTION	37.50
01-29	5022650017	JOAN WILLIAMS	10/01/84–12/31/84	IN-DISTRICT MILEAGE 859 MI AT .24/MI	206.16
01-29	5022650013	ROBERT D WOLDOW	10/01/84–12/31/84	IN DISTRICT MILEAGE 64 MILES AT .24/MI	15.36
01-29	5022650014	Do	10/01/84–12/31/84	REFRESHMENTS FOR ACADEMY REVIEW BOARD	25.17
01-29	5022650020	ED ZSCHAU	12/17/84–12/19/84	IN-DISTRICT MILEAGE 134 MI AT .24/MI	32.16
01-29	5022650021	Do	12/17/84–12/19/84	ROUND TRIP TO DISTRICT WASHINGTON-SAN FRANCISCO-WASHINGTON	497.00
01-30	5025700028	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/31/84	RESEARCH SERVICES	1,000.00
01-30	5028890629	P. AND G. PARINEH	01/01/85–01/30/85	RENT 505 W OLIVE AVE	1,042.91
01-31	5031900373	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,985.84
01-31	5032230010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		100.82
01-31	5032480038	Do	01/31/85	CREDIT FOR 1984	(55.18)
02-13	5039670026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84–12/31/84	LOCAL EQUIPMENT CHARGE	174.29
02-13	5043940003	Do	12/01/84–12/31/84	LOCAL TELEPHONE SERVICE	149.85
02-14	5043520029	ED ZSCHAU	01/21/85	REIMBURSEMENT FOR COST OF MAPS OF SANTA CRUZ COUNTY	65.90
02-21	5046800015	AT&T INFORMATION SYSTEMS	12/18/84–01/17/85	TELEPHONE CHARGES	109.79
02-21	5046800016	Do	12/18/84–01/17/85	TELEPHONE CHARGES	1.98
02-21	5046800018	C & P TELEPHONE	12/01/84–12/31/84	C&P TOLL CHARGES	.65
02-21	5046800019	Do	12/01/84–12/31/84	AT&T TOLL CHARGES	150.95
02-21	5046800025	CANTRELL/CUTTER PRINTING, INC	01/17/85	BUSINESS CARDS	47.90
02-21	5046800022	FIRST IMPRESSION OF WASH	01/21/85	PRINTING SERVICES	155.00
02-21	5046800023	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	TELEPHONE CHARGES	42.49
02-21	5046800024	Do	12/01/84–12/31/84	TELEPHONE CHARGES	61.82
02-21	5046800021	HALF MOON BAY REVIEW	01/20/85–01/20/86	1 YEAR SUBSCRIPTION	8.00
02-21	5046800026	THE DISPATCH	02/07/85–02/07/86	1 YEAR SUBSCRIPTION	48.00
02-21	5046800027	THE VALLEY PRESS	01/01/85–12/31/85		12.00
02-21	5046800017	XEROX CORPORATION	02/01/84–03/01/84	METER CHARGES	32.37
02-21	5046800028	ED ZSCHAU	09/03/84–09/04/84	ONE WAY AIRFARE, SAN FRANCISCO TO WASHINGTON	300.00
02-21	5046800020	Do	01/24/85–01/28/85	ROUND TRIP AIRFARE WASHINGTON, SAN FRANCISCO, WASHINGTON	497.00
02-21	5046800030	Do	01/24/85–01/28/85	IN-DISTRICT TRAVEL 155 MILES @ .24 PER MILE	37.20
02-21	5046800029	Do	02/10/85	REIMBURSEMENT FOR TOWN MEETING EXPENSE--PALO ALTO SENIOR CENTER	20.00
02-25	5050320029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/85–01/31/85	DIRECTORY LISTING	2.25
02-26	5056890641	P. AND G. PARINEH	02/01/85	RENT 505 W OLIVE AVE SUNNYVALE, CA	1,050.00
02-27	5050540028	PACIFIC BELL	12/23/84–01/22/85	MONTHLY TELEPHONE CHARGES - PACIFIC BELL	140.51
02-27	5050540029	Do	12/23/84–01/22/85	MONTHLY TELEPHONE CHARGES - PACIFIC BELL	71.19
02-27	5050540030	Do	12/23/84–01/22/85	MONTHLY TELEPHONE CHARGES - PACIFIC BELL	1.98
02-28	5059900357	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,938.58
02-28	5060440018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		211.41
02-28	5060650010	Do	02/28/85	CREDIT FOR 1984	(104.07)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED ZSCHAU—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5060310030	FEDERAL EXPRESS CORP	01/17/85	OVERNIGHT LETTER	14.00
03-08	5066520012	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	87.50
03-12	5064420030	PENINSULA NEWSPAPERS, INC	01/08/85–01/07/86	1 YEAR SUBSCRIPTION	24.00
03-13	5066350030	THOMAS J LANKFORD	01/29/85	PRINT MEETING CARDS, FEB 11	1,506.50
03-13	5066440029	PACIFIC BELL	01/01/85–01/31/85	MONTHLY WATS BILL - PACIFIC BILL	69.85
03-13	5066440030	Do	01/01/85–01/31/85	AT&T	16.68
03-13	5067810028	C & P TELEPHONE	12/01/84–12/31/84	AT&T	174.29
03-13	5067810027	Do	01/01/85–01/31/85	AT&T	46.64
03-13	5067810030	FREEMONT UNION HIGH SCHOOL DISTRICT	02/10/85	CUPERTINO TOWN MEETING EXPENSE	70.50
03-13	5067810029	Do	02/11/85	SUNNYVALE TOWN MEETING EXPENSE	26.75
03-18	5067230006	MIDEAST OBSERVER	03/01/85–03/01/86	1 YEAR SUBSCRIPTION	40.00
03-18	5067230007	WASHINGTON POST	02/18/85–02/16/86	1 YEAR SUBSCRIPTION	111.80
03-20	5074450011	AT&T INFORMATION SYSTEMS	01/18/85–02/17/85	TELEPHONE SERVICE	174.79
03-20	5074450012	Do	01/18/85–02/17/85	TELEPHONE SERVICE	1.98
03-20	5074450020	GENERAL SERVICES ADMINISTRATION	01/31/85	TELEPHONE CHARGES	42.49
03-20	5074450029	Do	01/31/85	TELEPHONE CHARGES	42.49
03-20	5074450018	METRO CALIFORNIA MEDIA	01/30/85–01/30/86	1 YEAR SUBSCRIPTION	75.00
03-20	5074450019	OFFICIAL AIRLINE GUIDES, INC	02/28/85–02/28/86	FEB., 1986 ISSUE OF OAG	11.79
03-20	5074450017	SILICON VALLEY	01/01/85–01/01/86	1 YEAR SUBSCRIPTION	8.00
03-20	5074450016	THE DISPATCH	02/07/85–02/07/86	1 YEAR SUBSCRIPTION	48.00
03-20	5074450014	ED ZSCHAU	02/10/85–02/14/85	IN-DISTRICT MILEAGE 580 MILES AT .20	139.20
03-20	5074450015	Do	02/11/85–02/12/85	PARKING FEES - OFFICIAL BUSINESS	12.75
03-20	5074450013	Do	02/28/85–03/04/85	IN-DISTRICT MILEAGE 255 MILES AT .24	61.20
03-22	5077250030	CALIFORNIA JOURNAL	05/01/85–05/01/86	1 YEAR SUBSCRIPTION	24.95
03-22	5077250029	CONGRESSIONAL QUARTERLY INC	05/19/85–05/19/86	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	248.00
03-22	5077250028	FIRST IMPRESSION OF WASH	03/05/85	PRINTING SERVICES	105.50
03-22	5077250027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/85–02/28/85	DIRECTORY LISTING	2.25
03-22	5077250026	MRI	02/15/85	DISKS	62.00
03-25	5079630043	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	7.00
03-28	5086890667	P. AND G. PARINEH	03/01/85–03/30/85	RENT 505 W OLIVE AVE SUNNYVALE, CA	1,050.00
03-31	5088900352	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		5,592.11
03-31	5091540006	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	EXPENDITURE FOR 1984	31.70
03-31	5091550010	Do	03/01/85–03/31/85		264.28

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	99,129.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,678.78

ADJUSTMENTS/REFUNDS

EXPENSES

05-10	5078990007	MODESTO BEE	05/20/84-05/20/85	REFUND DUE TO CANCELLATION OF NEWSPAPER	(62.42)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(62.42)
TOTAL	**125,745.95**

MEMBERS' CLERK HIRE

SALARIES

DOMINICK J DENARDO, SR	01/01/85-01/22/85	UNPAID COMPENSATION DUE TO THE DEATH OF ANGELINA DENARDO	929.26
JAMES J PISTANA	01/01/85-01/10/85	UNPAID COMPENSATION DUE TO THE DEATH OF JOSEPH D PISTANA	150.00
JUDY M WENZLER	01/01/85-01/10/85	UNPAID COMPENSATION DUE TO THE DEATH OF JOSEPH D PISTANA	150.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	1,229.26
TOTAL	**1,229.26**

TOTAL EXPENDITURES FOR 1ST QUARTER

SALARIES

MEMBERS CLERK HIRE	40,146,397.07
LBJ INTERNS	14,808.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	13,768,409.35

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

SALARIES

ABRAM, CHRISTINE D	01/01/85-03/31/85	STAFF ASSISTANT (C)	9,053.22
ADAMS, STEPHEN T	01/01/85-03/31/85	STAFF ASSISTANT (P)	13,351.26
ADKINS, SUSAN D	01/01/85-03/31/85	STAFF ASSISTANT	7,500.00
ALDRETE, CRISTOBAL P	01/01/85-03/31/85	SPECIAL COUNSEL (P)	16,599.99
ANDERSON, ROBERT E	01/01/85-01/20/85	FLOATER, STAFF ASSISTANT	1,527.78
ASHMORE, JAMES N	01/01/85-03/31/85	STAFF ASSISTANT (P)	12,820.77
BEDOR, JOHN P	01/01/85-03/31/85	STAFF ASSISTANT	3,958.33
BOR, ROBERT M	01/01/85-03/05/85	CHIEF COUNSEL (P)	12,620.83
BRENNER, BERNARD	01/01/85-03/31/85	PRESS SECRETARY (P)	13,283.40
BROWN, ANITA R	01/01/85-03/31/85	STAFF ASSISTANT (P)	11,560.23
BUENTELLO, IRENE	01/01/85-03/31/85	STAFF ASSISTANT (C)	9,187.50
CASHDOLLAR, ROBERT A	01/01/85-03/31/85	CONSULTANT	13,506.75
CASTILLO, A MARIO	01/01/85-03/31/85	STAFF DIRECTOR (P)	17,475.00
CHAPMAN COLB, NANCY LOUISE	01/01/85-02/15/85	STAFF ASSISTANT (FLOATER)	3,848.76
CONLEY, HOWARD H	01/26/85-01/31/85	STAFF ECONOMIST	865.28
Do	02/01/85-03/31/85	STAFF ECONOMIST (P)	10,383.34
DAVIS, JAMES A	01/01/85-03/31/85	STAFF ASSISTANT (C)	12,375.00
DAWSON, DEBORAH A	02/08/85-03/31/85	STAFF ASSISTANT	4,122.22

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON AGRICULTURE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DISIMONE, RITA L	01/01/85–02/28/85	STAFF ASSISTANT (C)	6,900.00
		Do	03/01/85–03/31/85	STAFF ASSISTANT	3,450.00
		DOCKERY, ANTHONY	01/01/85–01/11/85	STAFF ASSISTANT	341.00
		DOCKERY, JOHN CHARLES	01/01/85–01/11/85	STAFF ASSISTANT	341.00
		DUBARD, CAROL A	01/01/85–03/31/85	STAFF ASSISTANT	9,999.99
		DUNGAN, MARK	01/01/85–03/31/85	STAFF ASSISTANT (C)	11,300.00
		DUVAL, GERALD C	01/01/85–03/31/85	PRINTING CLERK (P)	10,765.59
		FERSH, ROBERT J	01/01/85–03/31/85	SUBC. STAFF DIRECTOR	12,420.00
		FRAAS, PHILLIP	01/01/85–03/31/85	ASSOCIATE COUNSEL	16,125.00
		GALLAGHER, LYNN F	01/01/85–02/28/85	STAFF ASSISTANT	6,666.66
		Do	03/01/85–03/31/85	STAFF ASSISTANT (C)	3,958.33
		GALVIN, TIMOTHY	02/06/85–03/31/85	SUBC STAFF DIRECTOR	7,180.56
		HATTON, BRENDA B	01/01/85–03/31/85	SUBCOMMITTEE STAFF COUNSULTANT	12,138.51
		HILTY, CHARLES R	01/01/85–03/31/85	MINORITY STAFF DIRECTOR (P)	16,599.99
		HOGAN, JOHN E	01/01/85–03/31/85	MINORITY COUNSEL (P)	16,599.99
		HOUSER, SUSAN W	01/01/85–03/31/85	STAFF ASSISTANT	6,249.99
		HUGHES, KATHERINE A	01/01/85–03/31/85	STAFF ASSISTANT	5,499.99
		HUTCHISON, DAVID N	01/14/85–03/31/85	STAFF ASSISTANT	8,555.55
		JENNINGS, JACQUELINE L	01/01/85–03/31/85	STAFF ASSISTANT (C)	7,401.99
		JOHNSON, JAMES WM, JR	01/01/85–03/31/85	STAFF ASSISTANT	8,538.75
		KERR, STEPHEN R	01/01/85–03/31/85	STAFF ASSISTANT (C)	11,250.00
		KEYSER, DIANE M	01/01/85–03/31/85	STAFF ASSISTANT	7,481.76
		KIRCHHOFF, RICHARD	01/01/85–02/28/85	STAFF ASSISTANT	5,500.00
		Do	03/05/85–03/31/85	STAFF ASSISTANT	2,750.00
		KOGUT, JULIA W	01/01/85–03/31/85	STAFF ASSISTANT (P)	11,796.84
		LEWIS, KATHLEEN M	01/01/85–02/28/85	STAFF ASSISTANT	4,166.66
		LIESMAN, DIANE	01/01/85–03/31/85	STAFF ASSISTANT	6,249.99
		LIVINGSTON, MARSHALL O	01/01/85–03/31/85	STAFF ASSISTANT	6,833.33
		LOWERRE, ROBERT T	01/01/85–03/31/85	ASSOCIATE COUNSEL (P)	8,346.99
		MCCOY, STEVEN A	01/01/85–01/31/85	STAFF ANALYST (P)	5,000.00
		MITCHELL, GARY R	03/01/85–03/31/85	STAFF ASSISTANT (C)	3,291.67
		MONAGHAN, FRANCES T	01/01/85–03/31/85	STAFF ASSISTANT	6,249.99
		MONTGOMERY, ROBERT H	01/26/85–03/31/85	STAFF ASSISTANT	2,888.88
		MOOS, EUGENE	01/01/85–03/31/85	SUBCOMMITTEE STAFF CONSULTANT	13,050.00
		NEVILLE, THOMAS F	01/01/85–03/31/85	STAFF ASSISTANT (P)	12,400.00
		O'CONNER, WILLIAM E, JR	01/01/85–03/31/85	STAFF ASSISTANT (P)	14,375.01
		ORWICK, KAREN S	01/01/85–03/31/85	STAFF ASSISTANT	6,750.00
		PALMER, GEORGE LOUIS	01/01/85–01/31/85	SUBCOMMITTEE STAFF CONSULTANT	4,350.00
		PASTRICK, COURTNEY CLARK	02/26/85–03/31/85	SUBCOMMITTEE STAFF ASSISTANT	2,236.11
		PECORE, PEGGY L	01/01/85–03/31/85	HEARING CLERK (P)	10,577.73
		PENDER, HEIDI	01/01/85–03/31/85	STAFF ASSISTANT (C)	8,750.01
		POWELL, DIANNE	01/01/85–03/31/85	STAFF ASSISTANT (C)	11,630.16
		RAWLS, CHARLES RICHARDSON	01/01/85–03/31/85	SUBCOMMITTEE STAFF COUNSULTANT	8,750.01
		RENNERT, PATRICIA G	01/01/85–03/31/85	STAFF ASSISTANT	6,249.99

		ROBERTS, CAROLE T	02/19/85–03/31/85	RECEPTIONIST	2,333.34
		ROSE, JOAN TEAGUE	01/01/85–03/31/85	STAFF CONSULTANT	11,643.75
		ROSENBAUM, LESLIE	01/01/85–03/31/85	STAFF ASSISTANT	3,692.10
		SCHINZEL, DAVID R	01/01/85–03/31/85	STAFF ASSISTANT	2,099.30
		SCHNOOR, KIM E	02/26/85–03/31/85	SUBCOMMITTEE STAFF DIRECTOR	2,838.89
		SHACKELFORD, PARKS	01/15/85–03/31/85	STAFF ASSISTANT, FLOATER	3,377.77
		SMITH, DEBORA A	01/01/85–03/31/85	STAFF ASSISTANT	6,249.99
		STILES, WILLIAM A, JR	01/01/85–02/05/85	SUBCOMMITTEE STAFF DIRECTOR	3,791.67
		TEMPLE, GLENDA LOUISE	01/01/85–03/31/85	STAFF ASSISTANT (P)	11,140.50
		TIPPETT, JAMES C	01/01/85–03/31/85	STAFF CONSULTANT (P)	12,500.01
		TOOPS, WILLIAM DAVID	01/01/85–03/31/85	STAFF ASSISTANT	8,250.01
		VACIN, LYDIA	01/01/85–01/31/85	STAFF ASSISTANT	571.06
		WALSH, ELEANOR S	01/01/85–03/31/85	STAFF ASSISTANT (C)	8,272.11
		WEATHERBY, TIMOTHY CARR	01/18/85–03/31/85	STAFF ASSISTANT	3,369.44
		WEISS, JEFFREY S	01/01/85–03/31/85	STAFF ASSISTANT	7,233.33
		WELCOME, GERALD W, JR	01/01/85–03/31/85	STAFF ASSISTANT (C)	8,799.99
		WILLIAMS, KIM M	01/01/85–03/31/85	STAFF ASSISTANT	3,500.01
		WIRTH, GORDON W	02/05/85–02/15/85	STAFF ASSISTANT	458.33
	EXPENSES				
01-08	5004150002	C & P OF MARYLAND	11/01/84–11/30/84	MONTHLY WATS SERVICE	1,583.68
01-08	5004150001	EASTERN AIRLINES, INC	10/31/84–11/07/84	AIRLINE TRAVEL CHARGES	1,877.50
01-08	5004150003	FEDERAL EXPRESS CORP	11/23/84	EXPRESS MAIL CHARGES	25.00
01-08	5004150004	Do	11/26/84–11/28/84	EXPRESS MAIL CHARGES	50.00
01-08	5004150005	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY FTS SERVICE, 401 AND 487	92.00
01-17	5015030001	RICHARD KIRCHHOFF	12/09/84–12/17/84	OFFICIAL COMMITTEE TRAVEL FR WASH TO LAWRENCEBURG,LEX'TON,LOUISVILLE,MT STERLING,KENTUCKY,WASH 1717 MI.	412.08
01-17	5015030002	U.S. AIR, INC.	12/06/84–12/07/84	AIRLINE CHARGES	240.00
01-17	5015030003	XEROX CORPORATION	12/26/84	SUPPLIES FOR XEROX 1035 COPY MACHINE	90.00
01-17	5015120004	THOMAS F NEVILLE	11/10/84–11/16/84	OFFICIAL COMMITTEE TRAVEL FROM WASHINGTON DC TO GREAT FALLS, BOISE RTN TO DC ADDITIONAL PER DIEM REIMB.	69.94
01-17	5015120003	HEIDI M PENDER	12/13/84–12/15/84	OFFICIAL COMMITTEE TRAVEL FROM WASHINGTON DC TO RALEIGH, NC RTN TO WASHINGTON DC 3 DAYS PER DIEM.	97.71
01-17	5015120001	CHARLIE ROSE	12/13/84–12/14/84	OFFICIAL COMMITTEE TRAVEL FROM WASH DC TO RALEIGH, NC TO WASH DC AUTO MILEAGE 560 .24 DAYS PER DIEM.	184.40
01-17	5015120002	JOAN TEAGUE ROSE	12/13/84–12/14/84	OFFICIAL COMMITTEE TRAVEL FROM WASHINGTON DC TO RALEIGH, NC RTN TO WASHINGTON DC 2 DAYS PER DIEM.	79.67
01-23	5016160001	A. MARIO CASTILLO	12/17/84–12/21/84	OFCL COMM TRVL: WASH,DC-DALLAS -SAN ANGELO-LUBBOCK-SAN ANTONIO; RTN WASH, DC 1 DAY PER DIEM CAR RENTAL.	203.94
01-23	5016160002	CHARLES HILTY	12/16/84–12/20/84	OFCL COMM TRAVEL FROM WASH, DC TO GREENSBORO, NC; RTN TO WASH 4 DAYS PER DIEM, GASOLINE	175.99
01-23	5016970001	POSTMASTER	12/12/84	2,000 FIRST CLASS STAMPS	400.00
01-23	5017150003	C & P OF MARYLAND	12/01/84–12/31/84	MONTHLY WATS SERVICE	1,821.48
01-23	5017150001	C & P TELEPHONE	11/01/84–11/30/84	LOCAL AREA TOLL CHARGES	4.95
01-23	5017150002	Do	11/01/84–11/30/84	LONG DISTANCE TOLL CHARGES	1,723.18
01-23	5017150004	FEDERAL EXPRESS CORP	12/21/84	EXPRESS MAIL CHARGES	28.00
01-23	5017150005	WEST PUBLISHING COMPANY	12/06/84	USCA GENERAL, STANDING ORDER	30.50
01-23	5018040003	BUDGET RENT-A-CAR OF MOLINE	06/08/84	RENTAL CAR FOR LOCAL TRANSPORTATION FOR MEMBERS AND STAFF ATTENDING FIELD HEARING OF COMM ON AGRIC.	73.56
01-23	5018040002	F.N. BOOM, INC	06/08/84	RENTAL OF AUDIO FACILITIES AND SERVICES FOR FIELD HEARING OF COMMITTEE ON AGRICULTURE	96.00
01-23	5018040001	MAWELL'S	06/08/84	ROOM RENTAL CHARGE FOR FIELD HEARING OF COMMITTEE ON AGRICULTURE	50.00
01-25	5021260002	AGRIDATA RESOURCES, INC	12/01/84–12/31/84	AGRICULTURAL COMPUTER CONNECT CHARGES	48.11
01-25	5021260004	DESIGN CUISINE	12/10/84	LUNCHEON HOSTED BY COMMITTEE IN HONOR OF AMBASSADOR ANATOLY DOBRYNIN OF THE SOVIET UNION	758.23
01-25	5021260001	FEDERAL EXPRESS CORP	12/14/84–12/20/84	EXPRESS MAIL CHARGES	77.00
01-25	5021260005	HERTZ SYSTEM INC	11/26/84–11/28/84	RENTAL CAR CHARGES - THOMAS NEVILLE	183.96
01-25	5021260003	HOUSE OF REPRESENTATIVES RESTAURANT	12/05/84	BREAKFAST HOSTED BY CMT IN HONOR/EMBAJADOR LUCIO GARCIA DEL SOLAR OF ARGENTINA & THEIR CONG DELEGATION.	89.80
01-25	5021260006	MIDWAY AIRLINES, INC	11/26/84	AIRLINE TRAVEL CHARGES (H-1,701,200)	198.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON AGRICULTURE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5025120001	CONGRESSIONAL QUARTERLY INC	02/18/85-02/17/86	ONE YEAR SUBSCRIPTION -- JOHN HOGAN	599.00
01-30	5025120005	HORTICULTURE	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION -- ANITA BROWN	18.00
01-30	5025120009	INSIDE TEXAS	02/01/85-07/01/85	SIX-MONTH SUBSCRIPTION -- A. MARIO CASTILLO	78.50
01-30	5025120003	JOURNAL OF COMMERCE	02/08/85-02/07/86	ONE YEAR SUBSCRIPTION -- JAMES TIPPETT	160.00
01-30	5025120008	OFFICIAL AIRLINE GUIDES, INC	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION -- DIANNE POWELL	125.64
01-30	5025120007	THE WALL STREET JOURNAL	03/04/85-03/04/86	ONE YEAR SUBSCRIPTION -- ROBERT M. BOR	107.00
01-30	5025120002	Do	04/13/85-04/12/86	ONE YEAR SUBSCRIPTION -- BERNARD BRENNER	101.00
01-30	5025120006	WASHINGTON RICELETTER	02/01/85-02/01/86	ONE YEAR SUBSCRIPTION -- BRENDA HATTON	75.00
01-30	5025120004	WEBSTER COMMUNICATIONS CORP	02/28/85-02/28/86	ONE YEAR SUBSCRIPTION -- STEPHEN KERR	99.00
01-31	5030020001	JAMES M JEFFORDS	01/11/85	OFFICIAL COMMITTEE TRAVEL FROM BURLINGTON, VT TO LAGUARDIA, NY - ONE WAY AIR FARE	69.00
01-31	5031900001	*(EQUIPMENT ALLOWANCE CHARGED)*	12/07/84-12/31/84		290.96
01-31	5031900002	Do	12/10/84-12/31/84		53.34
01-31	5031900003	Do	12/17/84-12/31/84		390.46
01-31	5031900004	Do	01/01/85-01/31/85		9,423.15
02-11	5039140001	THOMAS F NEVILLE	01/20/85-01/24/85	OFCL CMT TRAVEL FROM WASH, DC/HONOLULU, HI/WASH, DC: HOTEL & MEALS, TAXI & BUS, PARKING & MILEAGE.	384.64
02-12	5039590003	C & P TELEPHONE	12/01/84-12/31/84	LONG DISTANCE TELEPHONE CHARGES	1,337.11
02-12	5039590004	Do	12/01/84-12/31/84	LOCAL AREA TELEPHONE TOLL CHARGES	9.88
02-12	5039590002	FEDERAL EXPRESS CORP	12/19/84-12/26/84	EXPRESS MAIL CHARGES	53.00
02-12	5039590005	PIEDMONT AVIATION, INC	11/11/84-11/13/84	AIRLINE TRAVEL CHARGES - H1 701 199	216.42
02-12	5039590001	Do	12/13/84-12/15/84	AIRLINE TRAVEL CHARGES - H1 701 211	48.00
02-20	5045160001	LINDSAY THOMAS	09/06/84	OFFICIAL COMM. TRAVEL FROM WASH DC TO FLORENCE S.C. STATESBORO GA RETURN TO WASH DC 1DAY P ER DIEM.	27.82
02-21	5046140005	COMMERCE CLEARING HOUSE INC	01/22/85	2 COPIES OF US MASTER TAX GUIDE 1985 ROBERT M. BOR AND JOHN HOGAN	18.31
02-21	5046140007	FEDERAL EXPRESS CORP	01/09/85	EXPRESS MAIL CHARGES	16.50
02-21	5046140002	JULIA KOGUT	02/06/85-02/08/85	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LOCAL TAXI FARE	23.00
02-21	5046140006	NAT'L COUNCIL OF AGR EMPLOYEES	01/24/85	ONE-YEAR SUBSCRIPTION TO THE BULLETIN AND UPDATE SERVICE -- ANITA R. BROWN	200.00
02-21	5046140001	THE WALL STREET JOURNAL	04/24/85-04/23/86	ONE YEAR SUBSCRIPTION -- JOHN HOGAN	107.00
02-21	5046140003	TIMOTHY CARR WEATHERBY	02/01/85	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LOCAL TAXI FARE	5.65
02-21	5046140004	WESTERN UNION	01/01/85-01/31/85	TELEGRAM/TELEGRAPH MONTHLY CHARGES	45.53
02-21	5046150001	NEW YORK TIMES	12/31/84-03/31/85	SUBSCRIPITON TO NEW YORK TIMES (4)	175.50
02-21	5050130001	HOWARD H CONLEY	02/11/85-02/11/85	OFFICIAL COMMITTEE TRAVEL FROM WASHINGTON DC TO LANSING, MICHIGAN AND RETURN	25.70
02-21	5050130002	UNITED AIRLINES	01/20/85-01/24/85	AIRLINE TRAVEL CHARGES	564.00
02-26	5052170001	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS SERVICE 401 & 487	92.00
02-27	5052170002	WEST PUBLISHING COMPANY	12/21/84-01/02/85	STANDING ORDER USCA	51.50
02-27	5052690001	C & P OF MARYLAND	01/01/85-01/31/85	MONTHLY WATS TELEPHONE CHARGES	2,102.29
02-27	5052690005	A. MARIO CASTILLO	02/01/85	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: OTA SEMINAR FEE AND AUTO MILEAGE	50.04
02-27	5052690002	FEDERAL EXPRESS CORP	01/07/85	EXPRESS MAIL CHARGES	14.00
02-27	5052690003	Do	01/24/85	EXPRESS MAIL CHARGES	95.00
02-27	5052690004	DAVID N HUTCHISON	02/01/85	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: OTA SEMINAR FEE AND AUTO MILEAGE	51.00
02-28	5059900001	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		9,574.25
02-28	5060250010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		332.24
03-07	5060060003	A. MARIO CASTILLO	02/17/85-02/19/85	OFFICIAL COMMITTEE TRAVEL TO SAN JUAN, PUERTO RICO: HOTEL, TELEPHONE AND LOCAL TRANSPORTATION	283.00
03-07	5060060001	E (KIKA) DE LA GARZA	02/17/85-02/19/85	OFFICIAL COMMITTEE TRAVEL TO SAN JUAN, PUERTO RICO: HOTEL AND TELEPHONE	268.00

03-07	5060060002	RON MARLENEE	01/11/85–01/23/85	OFCL CMT BUSS TRVL; WASH, DC/KONA/MAUI/HILO/HONOLULU/SAN ANTONIO/WASH, DC: HOTEL/MEALS, AIR FARE, OTHER.	539.86
03-07	5060170001	EASTERN AIRLINES, INC.	12/03/84–12/11/84	AIRLINE CHARGES	571.00
03-13	5066730005	Do	02/13/85	AIRLINE TRAVEL CHARGES	2,948.99
03-13	5066730002	FEDERAL EXPRESS CORP.	02/12/85	EXPRESS MAIL CHARGES	25.00
03-13	5066730001	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE 401 & 487	92.00
03-13	5066730004	MARSHALL O LIVINGSTON	02/26/85	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LOCAL TAXI FARE	10.00
03-13	5066730003	WEBSTER COMMUNICATIONS CORP	03/01/85–02/28/86	ONE YEAR SUBSCRIPTION - RICE PLUS - BRENDA HATTON	99.00
03-13	5066870002	JAMES A DAVIS	02/21/85–02/22/85	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO ATLANTA, GA; RETURN TO WASH, DC - 2 DAYS PER DIEM	100.00
03-13	5066870005	ROBERT J FERSH	02/14/85	OFFICIAL COMMITTEE TRAVEL FROM BETHESDA, MD TO RICHMOND, VA: PRIVATE AUTO, 250 MILES	60.00
03-13	5066870004	DAN GLICKMAN	02/10/85–02/17/85	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO TOPEKA, KS - AIR FARE	397.00
03-13	5066870001	CHARLES HATCHER	02/17/85–02/19/85	OFFICIAL COMMITTEE TRAVEL TO SAN JUAN, PR: HOTEL AND TELEPHONE	271.50
03-13	5066870007	STEPHEN R KERR	02/11/85–02/15/85	OFFICIAL COMMITTEE TRAVEL TO BURLINGTON AND MONPELIER, VERMONT: PRIVATE AUTO MILEAGE OF 1,483	355.92
03-13	5066870006	HEIDI M PENDER	02/17/85–02/19/85	OFFICIAL COMMITTEE TRAVEL TO SAN JUAN, PUERTO RICO: HOTEL/MEALS AND TELEPHONE	195.29
03-13	5066870003	WILLIAM TOOPS	02/15/85–02/18/85	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC/GRAND FORKS, GEORGIA & RETURN TO WASH, DC: AIR FARE & PER DIEM.	381.53
03-19	5072580004	A. MARIO CASTILLO	03/07/85	REIMB OF EXPENSES INCURRED IN BEHALF OF COMMITTEE BUSINESS - PUBLICATION	34.45
03-19	5072580005	Do	03/07/85	REIMB OF EXPENSES INCURRED IN BEHALF OF COMMITTEE BUSINESS - LOCAL TAXI FARE	3.40
03-19	5072580001	ROBERT J FERSH	02/28/85–03/01/85	OFFICIAL TRAVEL FROM WASH, DC TO BOSTON, MA - 2 DAYS PER DIEM & LOCAL TRANSP	120.00
03-19	5072580002	LYNN F GALLAGHER	02/28/85–03/01/85	OFFICIAL TRAVEL FROM WASH, DC TO BOSTON, MA - 2 DAYS PER DIEM & LOCAL TRANSPORTATION	120.00
03-19	5072580003	LEON E PANETTA	02/28/85–03/01/85	OFFICIAL TRAVEL FROM WASH, DC TO BOSTON, MA TO SAN FRAN, CA - 2 DAYS PER DIEM	66.91
03-25	5080600001	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	7.00
03-26	5080080005	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE CHARGES	1,357.58
03-26	5080080006	Do	01/01/85–01/31/85	LOCAL AREA TELEPHONE CHARGES	2.12
03-26	5080080003	FEDERAL EXPRESS CORP.	01/21/85	EXPRESS MAIL CHARGES	14.00
03-26	5080080008	Do	02/19/85	EXPRESS MAIL CHARGES	91.00
03-26	5080080009	Do	02/26/85	EXPRESS MAIL CHARGES	14.00
03-26	5080080007	Do	03/01/85	EXPRESS MAIL CHARGES	39.00
03-26	5080080002	Do	03/06/85	EXPRESS MAIL CHARGES	25.00
03-26	5080080001	Do	03/08/85	EXPRESS MAIL CHARGES	28.00
03-26	5080080004	WESTERN UNION	02/28/85	TELEGRAPH CHARGES	103.33
03-26	5080810001	CHARLES HILTY	03/07/85–03/10/85	OFFICIAL COMM. TRAVEL FROM WASH., DC TO WEST PALM BEACH FLORIDA AND RETURN AIR FARE	428.00
03-26	5080810002	JOHN HOGAN	03/06/85–03/09/85	OFFICIAL COMM. TRAVEL FROM WASH., DC TO WEST PALM BEACH, FLORIDA AND RETURN AIR FARE HOTEL LOCAL TRANSP.	666.70
03-26	5080810003	NEW YORK AIRLINES, INC	02/28/85–03/01/85	AIRLINE TRAVEL CHARGES	496.00
03-28	5085080001	WEBB FRANKLIN	03/14/85–03/16/85	OFFICIAL COMM. TRAVEL FROM FLORIDA TO MONROE, LA, ABILENE, TEXAS; RTN TO DC: 3 DAYS PER DIEM & AIR FARE.	826.37
03-28	5085080002	BRENDA HATTON	03/14/85–03/16/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO MONROE, LA; ABILENE, TEXAS; RTN TO WASH, DC: 2 DAYS PER DIEM.	94.42
03-31	5088900001	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		10,299.07
03-31	5091530014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		298.50

EXPENDITURES FOR 1ST QUARTER

SALARIES

COMMITTEE EMPLOYEES	350,367.45
SPECIAL AND SELECT COMMITTEES	275,751.83

EXPENSES

SPECIAL AND SELECT COMMITTEES	59,708.05

ADJUSTMENTS/REFUNDS

EXPENSES

01-08	5025990041	FEDERAL EXPRESS CORP.	11/23/84	REFUND DUE TO FEDERAL EXPRESS CHARGES	(25.00)
01-08	5025990042	Do	11/26/84–11/28/84	REFUND DUE TO FEDERAL EXPRESS CHARGES	(50.00)
10-19	5056990002	NORTHWEST AIRLINES INC	09/10/84	REFUND DUE TO UNUSED AIRFARE	(196.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON AGRICULTURE—Con.					
12-20	5025990040	FEDERAL EXPRESS CORP.	11/23/84	REFUND DUE TO FEDERAL EXPRESS CHARGES	(325.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(596.00)
				TOTAL	**685,231.33**
COMMITTEE ON APPROPRIATIONS					
SALARIES					
		ALLEN, GEORGE F	01/01/85–03/31/85	STAFF ASST TO MINORITY (P)	14,750.00
		ALLEN, JOHN H	01/01/85–03/31/85	ASSISTANT TO CONG. CHAPPELL (P)	11,512.50
		ANDERSON, STEPHEN N	01/01/85–03/31/85	ASSISTANT TO CONG ALEXANDER (P)	5,277.77
		ANGELLO, BEVERLY FRANCES	01/01/85–03/31/85	ASSISTANT TO CONG YOUNG (P)	7,762.50
		BACHULA, GARY R	01/01/85–03/31/85	ASSISTANT TO CONG TRAXLER (P)	13,050.00
		BARELA, JONATHAN LEWIS	03/01/85–03/31/85	ASSISTANT TO CONG SKEEN (P)	2,333.33
		BARRY, THOMAS V	01/01/85–03/31/85	ASSISTANT TO CONG MZAREK (P)	10,500.00
		BAUMGARTNER, EILEEN M	01/01/85–03/31/85	ASSISTANT TO CONG SABO (P)	12,520.17
		BENTSEN, KENNETH E, JR	02/01/85–03/31/85	ASSISTANT TO CONG COLEMAN (P)	3,833.34
		BEVELS, TERRY D	01/01/85–03/31/85	STAFF ASSISTANT (P)	13,416.67
		BIEGING, DAVID ARTHUR	01/01/85–03/31/85	ASSISTANT TO CONG SABO (P)	13,106.25
		BILLMIRE, RICHARD DAVID	02/13/85–03/31/85	ASSISTANT TO CONG KEMP (P)	7,230.00
		BIVINS, LEE, II	01/01/85–01/02/85	ASSISTANT TO CONG HIGHTOWER (P)	216.67
		BLAGMAN, DIANE	01/01/85–03/31/85	ASSISTANT TO CONG CARR (P)	10,833.33
		BOMBARDIER, GARY E	01/01/85–03/31/85	ASSISTANT TO CONG MCHUGH (P)	11,357.49
		BONEY, SARA J	02/01/85–03/31/85	ASSISTANT TO CONG WOLF (P)	5,833.34
		BOROVINA, ANTON J	01/01/85–03/31/85	ASSISTANT TO CONG MZAREK (P)	13,556.25
		BUCHANAN, ROBERT LEE	01/01/85–03/31/85	ASSISTANT TO CONG COUGHLIN (P)	9,125.01
		CAMBON, PAUL F	01/01/85–03/31/85	ASSISTANT TO CONG LIVINGSTON (P)	9,999.99
		CARTER, DAVID WILLIAM	01/01/85–03/31/85	ASSISTANT TO CONG DWYER (P)	5,482.98
		CHOUINARD, GERARD J	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT (P)	12,816.66
		CLAFFEY, TERRI G	01/03/85–03/31/85	ASSISTANT TO CONG DICKS (P)	8,995.56
		COFFEE, ELIZABETH G	01/01/85–03/31/85	ASSISTANT TO CONG M EDWARDS (P)	9,660.41
		CONLON, JOYCE BARE	01/01/85–02/15/85	ASSISTANT TO CONG YATES (P)	3,000.00
		COOPER, CHARLES MARION	01/01/85–03/31/85	ASSISTANT TO CONG WATKINS (P)	8,700.00
		CROMWELL, JAMES H	01/01/85–03/31/85	ASSISTANT TO CONG M EDWARDS (P)	11,625.00
		DAHLBERG, GREGORY R	01/01/85–03/31/85	STAFF ASSISTANT (P)	12,283.34
		DANDY, DARROLD A	01/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	10,286.25
		DAVIS, DELACROIX, III	01/01/85–03/31/85	STAFF ASSISTANT (P)	13,883.33
		DAVIS, ROBERT V	01/01/85–03/31/85	STAFF ASSISTANT (P)	14,583.34
		DECELL, HAL C, III	01/01/85–03/31/85	ASSISTANT TO CONG WHITTEN (P)	12,645.84
		DORN, NANCY P	01/01/85–03/31/85	ASSISTANT TO CONG LOEFFLER (P)	11,250.00
		DUFTY, BEVAN	01/01/85–03/31/85	ASSISTANT TO CONG DIXON (P)	11,000.01

EDMONDSON, AARON D	01/01/85–03/31/85	STAFF ASSISTANT (P)	16,208.34
EDWARDS, CATHERINE M	01/01/85–03/31/85	ADMINISTRATIVE AIDE (C)	5,016.67
EVERED, STEPHEN A	01/01/85–01/31/85	ASSISTANT TO CONG AUCOIN (P)	4,193.92
FAIRCHILD, JIMMY RAY	01/01/85–03/31/85	STAFF ASST TO MINORITY (P)	13,191.67
FARMER, PAUL V	01/01/85–03/31/85	EDITOR (P)	15,250.01
FEDELI, MARY C	02/16/85–03/31/85	ADMINISTRATIVE AIDE (C)	2,125.00
FIEDLER, ELLIOTT	01/01/85–03/31/85	ASSISTANT TO CONG OBEY (P)	12,262.59
FISHER, JAMES PARIS	01/01/85–03/31/85	ASSISTANT TO CONG HEFNER (P)	13,556.25
FISHER, JOHN DONALD	01/01/85–03/31/85	ASSISTANT TO CONG YATES (P)	11,485.11
FLANDERS, DAVID A	01/01/85–03/31/85	ASSISTANT TO CONG BONER (P)	11,250.00
FOSTER, ROBERT B	01/01/85–03/31/85	STAFF ASSISTANT (P)	16,208.34
FREESE, TERENCE L	01/01/85–03/31/85	ASSISTANT TO CONG DICKS (P)	9,999.99
FULTON, PATTISON	01/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	12,600.00
GENTRY, RICHARD H	01/01/85–03/31/85	ASSISTANT TO CONG O'BRIEN (P)	9,287.50
GERARD, DANA T	01/01/85–03/31/85	SECRETARY TO MINORITY (C)	4,783.34
GILBERT, SANDRA A	01/01/85–03/31/85	STAFF ASSISTANT (P)	9,216.66
GILL, GREGORY M	01/01/85–03/31/85	ASSISTANT TO CONG HOYER (P)	10,000.01
GLAZEWSKI, TIMOTHY M	01/01/85–03/31/85	ASSISTANT TO CONG RUDD (P)	6,856.89
GOLDMAN, MORRIS B	01/01/85–03/31/85	ASSOC STAFF TO CONG LEWIS (P)	13,106.25
GRANOFF, MICHAEL D	01/01/85–01/02/85	ASSISTANT TO CONG LONG (P)	291.25
GREENBLAT, DAN G	02/10/85–03/31/85	ASSISTANT TO CONG LOWERY (P)	7,650.00
GREENWALD, SHEILA	01/01/85–03/31/85	ASSISTANT TO CONG GREEN (P)	13,106.25
GREGORY, DOUGLAS M	01/01/85–03/31/85	ASSISTANT TO CONG B YOUNG (P)	13,556.25
GRIFFIN, KATHLEEN M	01/01/85–03/31/85	ASSISTANT TO CON EARLY (P)	6,249.99
GUNNELS, AUBREY A	01/01/85–03/31/85	STAFF ASSISTANT (P)	16,208.34
HADDAD, BENJAMIN A	02/10/85–03/31/85	ASSISTANT TO CONG LOWERY (P)	5,666.66
HALL, CAROL D	01/01/85–03/31/85	ASSISTANT TO CONG REGULA (P)	10,250.01
HAND, LUCY MCLELLAND	01/01/85–03/31/85	ASSISTANT TO CONG W LEHMAN (P)	11,646.25
HERBOLSHEIMER, NANCY BRUCE	01/14/85–01/31/85	SECRETARY TO MINORITY (C)	991.67
Do	02/01/85–03/31/85	ASSISTANT TO CONG WOLF (P)	5,500.00
HICKS, GUY M	01/01/85–03/31/85	ASSISTANT TO CONG LEWIS (P)	8,124.99
HUGO, FRANCIS M	01/01/85–03/31/85	MINORITY CLERK (P)	16,208.34
HUNN, JOCELYN BUCK	01/01/85–03/31/85	STAFF ASSISTANT (P)	7,908.34
IWANSKI, DAVID C	01/01/85–03/31/85	ASSISTANT TO CONG RUDD (P)	8,797.50
JACKSON, LEROY W	01/01/85–03/31/85	ASSISTANT TO CONG WATKINS (P)	12,600.00
JACOBS, JEFFREY W	01/01/85–03/31/85	STAFF ASST TO MINORITY (P)	14,308.33
JOHNSON, KATHLEEN R	01/01/85–03/31/85	STAFF ASSISTANT (P)	11,933.33
JOHNSTON, DOUGLAS S, JR	01/01/85–03/31/85	ASSISTANT TO CONG BONER (P)	13,556.25
JONES, ALICIA	01/01/85–03/31/85	ADMINISTRATIVE AIDE (C)	5,258.33
KANE, DIANN	01/01/85–03/31/85	ADMINISTRATIVE AIDE (C)	6,108.33
KEDZIOR, DENNIS M	01/01/85–03/31/85	STAFF ASSISTANT (P)	16,375.00
KILIAN, DAVID F	01/06/85–03/31/85	STAFF ASSISTANT (P)	11,569.44
KINGFIELD, THOMAS J	01/01/85–03/31/85	STAFF ASSISTANT (P)	16,208.34
KITAMURA, MICHAEL T	01/01/85–03/31/85	ASSISTANT TO CONG AKAKA (P)	3,675.00
KNISELY, ROBERT LYLE	01/01/85–03/31/85	STAFF ASSISTANT (P)	13,591.66
KRAFT, KENNETH A	01/01/85–03/31/85	ASSISTANT TO CONG COUGHLIN (P)	11,000.01
KRIPOWICZ, ROBERT S	01/19/85–03/31/85	STAFF ASSISTANT (P)	13,099.99
KULIKOWSKI, JAMES M	01/01/85–03/31/85	STAFF ASST TO MINORITY (P)	14,308.33
LAMINA, ROBERT WILLIAM	02/10/85–03/31/85	ASSISTANT TO CONG SKEEN (P)	5,666.66
LILLY, SCOTT	01/01/85–02/03/85	ASSISTANT TO CONG OBEY (P)	4,785.00
LISKOV, ADELE H	01/01/85–03/31/85	ASSISTANT TO CONG W LEHMAN (P)	9,709.38
LOMBARD, EDWARD E	01/01/85–03/31/85	STAFF ASSISTANT (P)	16,208.34
LONGABAUGH, MARK P	01/01/85–03/31/85	ASSISTANT TO CONG HEFNER (P)	6,500.00
LYNCH, KEVIN A	01/01/85–01/02/85	ASSISTANT TO CONG RATCHFORD (P)	229.78
Do	02/01/85–03/31/85	ASSISTANT TO CONG AUCOIN (P)	7,590.00
MACDOUGALL, GORDON	01/01/85–01/31/85	ASSISTANT TO CONG PORTER (P)	2,881.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON APPROPRIATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MAES, LORINDA R	01/01/85-03/31/85	ADMINISTRATIVE AIDE (C)	5,283.33
		MAGLIOCCHETTI, PAUL J	01/01/85-03/31/85	STAFF ASSISTANT (P)	14,033.33
		MAIDMENT, LAUREN S	01/01/85-03/31/85	ASSISTANT TO CONG DWYER (P)	7,035.63
		MAINLAND, KEITH F	01/01/85-03/31/85	CLERK & STAFF DIRECTOR (P)	17,000.01
		MALASPINA, MARY	01/01/85-03/31/85	STAFF ASSISTANT (P)	8,624.99
		MALOW, RICHARD N	01/01/85-03/31/85	STAFF ASSISTANT (P)	16,208.34
		MAREK, MICHAEL	02/04/85-03/31/85	ASSISTANT TO CONG OBEY (P)	6,333.33
		MARINELLI, WILLIAM A	01/01/85-03/31/85	STAFF ASSISTANT (P)	16,208.34
		MARX, KENNETH M	01/01/85-03/31/85	STAFF ASSISTANT (P)	12,108.33
		MATTS, MARCIA L	01/01/85-03/31/85	ADMINISTRATIVE AIDE (C)	6,816.67
		MAYER, DEBRA A	01/01/85-03/31/85	ASSISTANT TO CONG MURTHA (P)	12,500.01
		MCBRIDE, WILLIAM R	01/01/85-03/31/85	ASSISTANT TO CONG PURSELL (P)	12,500.01
		MCCARTHY, DAVID J	01/01/85-03/31/85	ASSISTANT TO CONG MYERS (P)	12,939.50
		MCDONALD, MARILYN C	01/01/85-03/31/85	ASSISTANT TO CONG STOKES (P)	7,500.00
		MCGAREY, PATRICK O	01/01/85-03/31/85	ASSISTANT TO CONG AKAKA (P)	9,375.00
		MCGEOWN, NANCY M	03/01/85-03/31/85	ASSISTANT TO CONG BOGGS (P)	3,416.67
		MEHLMAN, IRA	03/01/85-03/31/85	ASSISTANT TO CONG ADDABBO (P)	1,833.33
		MEREDITH, MILTON B	01/01/85-03/31/85	STAFF ASSISTANT (P)	15,991.67
		MICONI, AMERICO S	01/01/85-03/31/85	STAFF ASSISTANT (P)	16,208.34
		MILESZKO, GAYL	01/01/85-03/31/85	MINORITY STAFF ASSISTANT (P)	7,908.34
		MILLER, MARK HENRY	01/01/85-03/31/85	ASSISTANT TO CONG CARR (P)	12,083.34
		MILLER, RONALD J	01/01/85-03/31/85	ASSISTANT EDITOR (P)	12,500.01
		MOAG, JOHN A, JR	01/01/85-03/31/85	ASSOC STAFF TO CONG. HOYER (P)	11,583.33
		MOHRMAN, FREDERICK G	01/01/85-03/31/85	STAFF ASSISTANT (P)	16,691.66
		MONDESIRE, JEROME W	01/01/85-03/31/85	ASSISTANT TO CONG GRAY (P)	13,032.75
		MOORE, HENRY E	01/01/85-03/31/85	STAFF ASSISTANT (P)	13,416.66
		MUIR, LINDA JEAN	01/01/85-03/31/85	ADMINISTRATIVE AIDE (C)	4,741.67
		MURPHY, PLEASANT L	01/01/85-03/31/85	ASSISTANT TO CONG WILSON (P)	13,050.00
		MURRAY, MARK W	01/01/85-03/31/85	STAFF ASSISTANT (P)	9,833.34
		NEIL, HENRY A, JR	01/01/85-03/31/85	STAFF ASSISTANT (P)	16,208.34
		NOLEN, EDD	01/01/85-03/31/85	ASSISTANT TO CONG BEVILL (P)	13,556.25
		OELLERMANN, CHARLES M	01/01/85-03/31/85	ASSISTANT TO CONG V SMITH (P)	4,291.67
		OLIVER, JANICE D	01/01/85-01/31/85	ASSOC STAFF TO CONG EARLY (P)	3,656.25
		Do	02/01/85-03/31/85	ASSISTANT TO CONG EARLY (P)	8,333.34
		OSTHAUS, JOHN G	01/01/85-03/31/85	STAFF ASSISTANT (P)	16,208.34
		OTTO, BERTON R	01/01/85-03/31/85	ASSISTANT TO CONG CHAPPELL (P)	13,556.25
		PARDO, LESLIE C	01/01/85-03/31/85	ADMINISTRATIVE AIDE (C)	4,099.99
		PARKER, KIMBERLY C	01/01/85-01/31/85	ASSISTANT TO CONG GRAY (P)	3,000.00
		PARSONS, JEANNE E	01/01/85-03/31/85	ADMINISTRATIVE AIDE (P)	6,024.99
		PATE, DONA L	01/01/85-03/31/85	ADMINISTRATIVE AIDE (C)	4,666.67
		PEEL, TERRY ROBERT	01/01/85-03/31/85	STAFF ASSISTANT (P)	15,516.66
		PERRY, ANGELINA	01/01/85-03/31/85	ADMINISTRATIVE AIDE (C)	5,975.01
		PETTIFORD, LORETTA	01/01/85-03/31/85	SECRETARY TO MINORITY (C)	4,866.67
		PFLUGER, FREDERICK F	01/01/85-03/31/85	STAFF ASSISTANT (P)	16,208.34

PLASHAL, JOHN GALVIN	01/01/85–03/31/85	STAFF ASSISTANT (P)	12,474.99
POSEY, TYLER S	01/01/85–03/31/85	ASSISTANT TO CONG LIVINGSTON (P)	9,833.33
POST, ROGER P	01/01/85–03/31/85	CLERICAL ASST TO MINORITY (C)	6,024.99
POWERS, EDWIN F	01/01/85–03/31/85	STAFF ASSISTANT (P)	16,375.00
PRUITT, DAVID C, III	01/01/85–01/02/85	ASSISTANT TO CONG JACK EDWARDS (P)	291.25
RICHBOURG, DONALD E	01/01/85–03/31/85	STAFF ASSISTANT (P)	16,208.34
RICHTER, PATRICIA E	01/01/85–03/31/85	ASSISTANT TO CONG GREEN (P)	13,106.25
RIHELY, DIANE	01/01/85–03/31/85	ASSISTANT TO CONG NATCHER (P)	6,937.41
ROGERS, PAUL F	02/01/85–03/31/85	ASSISTANT TO CONG COLEMAN (P)	8,666.66
ROMBERG, JOHN M	01/01/85–03/31/85	ASSISTANT TO CONG O'BRIEN (P)	8,083.33
ROPER, KEVIN M	01/01/85–03/31/85	ASSISTANT TO CONG MCDADE (P)	9,999.99
ROUSE, PETER M	02/01/85–03/31/85	ASSISTANT TO CONG DURBIN (P)	9,037.50
RYAN, DONALD T	01/01/85–03/31/85	STAFF ASSISTANT (P)	12,133.34
SARACHEK, JOSEPH E	01/01/85–01/31/85	ASSISTANT TO CONG ADDABBO (P)	1,666.67
SAVIA, TONI MARIA	01/01/85–03/31/85	ADMINISTRATIVE AIDE (C)	6,450.00
SCHAFER, GEORGE H	01/01/85–03/31/85	STAFF ASSISTANT (P)	12,924.99
SCHOONMAKER, JAN	01/01/85–03/31/85	ASSISTANT TO CONG BOGGS (P)	12,937.50
SCHUERCH, WILLIAM E	01/01/85–03/31/85	STAFF ASSISTANT (P)	10,624.99
SCIALABBA, CARMEN V	01/01/85–03/31/85	ASSISTANT TO CONG MURTHA (P)	13,556.25
SERAPHIN, ROBERT A	01/01/85–03/31/85	STAFF ASSISTANT (P)	15,991.67
SHEA, TIMOTHY	01/01/85–03/31/85	MINORITY STAFF ASSISTANT (P)	8,075.00
SHEEHY, MICHAEL W	01/01/85–03/31/85	ASSISTANT TO CONG BOLAND (P)	13,387.50
SHELTON, EMILY V	01/01/85–03/31/85	ADMINISTRATIVE AIDE (C)	4,333.33
SHERMAN, ROBERT	01/01/85–03/13/85	ASSISTANT TO CONG AUCOIN (P)	10,845.63
Do	03/17/85–03/31/85	ASSISTANT TO CONG AUCOIN (P)	2,108.75
SHULAW, DALE M	01/01/85–03/31/85	ADMINISTRATIVE AIDE (C)	8,075.00
SIERRA, ELAINE	01/01/85–03/31/85	ASSISTANT TO CONG ROYBAL (P)	7,608.34
SIGMON, DONALD NEAL	01/01/85–03/31/85	STAFF ASSISTANT (P)	13,391.67
SMITH, CHERYL L	01/01/85–03/31/85	ASSISTANT TO CONG STOKES (P)	11,730.00
SMITH, CLAUDE WILLIAM, JR	01/01/85–03/31/85	STAFF ASSISTANT (P)	15,991.67
SMITH, DONALD PAUL	01/01/85–03/31/85	STAFF ASSISTANT (P)	15,100.01
SMITH, DONALD R	01/01/85–03/31/85	ASSISTANT TO CONG BEVILL (P)	13,556.25
STECKELBERG, KATHRYN A	01/01/85–02/12/85	ASSISTANT TO CONG KEMP (P)	3,622.50
STEK, CHARLES A	01/01/85–01/02/85	ASSISTANT TO CONG LONG (P)	291.25
STEPHENS, MICHAEL A	01/01/85–03/31/85	STAFF ASSISTANT (P)	14,875.01
STRAUSS, WILLIAM A	02/01/85–03/31/85	ASSISTANT TO CONG PORTER (P)	9,037.50
STUART, SANDRA K	01/01/85–03/31/85	ASSISTANT TO CONG FAZIO (P)	11,869.50
SUSSMAN, DEBORAH L	01/01/85–03/31/85	ASSISTANT TO CONG ROGERS (P)	9,624.99
SZEMRAJ, ROGER R	01/01/85–03/31/85	ASSISTANT TO CONG TRAXLER (P)	12,500.01
TAYLOR, BETTY LOU	01/01/85–03/31/85	ADMINISTRATIVE AIDE (C)	7,933.33
THOMAS, DOROTHY LAINE	01/01/85–03/31/85	ASSOC STAFF TO CONG ALEXANDER (P)	10,286.25
THOMAS, RANDOLPH	01/01/85–03/31/85	OFFICE ASST (C)	6,720.83
THOMSON, PAUL E	01/01/85–03/31/85	STAFF ASSISTANT (P)	12,825.00
THORNBERRY, WILLIAM MCCLELLAN	01/01/85–03/31/85	ASSISTANT TO CONG LOEFFLER (P)	9,166.67
TIMLIN, EILEEN C	01/01/85–03/31/85	ASSISTANT TO CONG ADDABBO (P)	9,573.75
TIPPINS, NANCY	01/01/85–01/02/85	ASSISTANT TO CONG J EDWARDS (P)	241.15
TRITES, AMY S	01/01/85–03/31/85	ASSISTANT TO CONG WILSON (P)	13,050.00
URIAN, GEORGE A	01/01/85–03/31/85	STAFF ASSISTANT (P)	13,666.66
VAN LEER, ANN M	01/01/85–03/31/85	ASSISTANT TO CONG PORTER (P)	10,000.01
VANCLEVE, MICHELLE	01/01/85–03/31/85	ASSISTANT TO CONG KEMP (P)	11,643.75
VANWAGENEN, JAMES S	01/01/85–03/31/85	STAFF ASSISTANT (P)	14,633.33
WAINMAN, BARBARA W	01/01/85–03/31/85	ASSISTANT TO CONG REGULA (P)	9,249.99
WARNER, SUSAN A	01/01/85–03/31/85	ASSISTANT TO CONG MCHUGH (P)	11,357.49
WEATHERLY, DEBORAH ANN	01/01/85–03/31/85	ASSISTANT TO CONG MCDADE (P)	10,391.01
WEBBER, ROBERT J, JR	01/01/85–03/31/85	ASSISTANT TO CONG PURSELL (P)	13,106.25
WEINBERGER, MICHAEL S	01/01/85–03/31/85	STAFF ASSISTANT (P)	13,466.67

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON APPROPRIATIONS—Con.					
		WESTERN, HARVEY JOSEPH	01/01/85-03/31/85	ASSISTANT TO CONG V SMITH (P)	13,125.00
		WHIPP, BETH LORI	01/01/85-03/31/85	ADMINISTRATIVE AIDE (C)	6,450.00
		WILCOX, CONSTANCE B	01/01/85-03/31/85	ASSISTANT TO CONG MILLER (P)	8,698.33
		WILLSON, J DAVID	01/01/85-03/31/85	STAFF ASSISTANT (P)	14,558.33
		WOLLERTON, CHARLES V	01/01/85-03/31/85	ASSISTANT TO CONG CONTE (P)	13,050.00
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	1,943,813.57
				TOTAL	**1,943,813.57**
COMMITTEE ON ARMED SERVICES					
SALARIES					
		ARGENTA, RITA D	01/01/85-03/31/85	FINANCIAL ASST (P)	8,000.01
		BARNES, FRANK ALVERON	01/01/85-03/31/85	CLERICAL STAFF ASSISTANT (C)	6,239.37
		BARRETT, ARCHIE D	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	12,891.21
		BATTISTA, ANTHONY R	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	17,162.88
		BAUSER, EDWARD J	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	4,016.43
		BAYER, CARL T	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	16,687.02
		BENEDICT, JENNIFER L	01/01/85-01/15/85	STAFF ASSISTANT (C)	1,054.15
		BOVA, JOYCE C	01/01/85-03/31/85	STAFF ASSISTANT (C)	7,276.17
		CAVAIOLA, LAWRENCE J	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	13,972.50
		CHASE, ALAN C	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	13,079.79
		CIRINCIONE, JOSEPH	02/26/85-03/31/85	SUBC PROF STAFF MEMBER	3,888.89
		CLARK, RICHARD E	02/01/85-03/31/85	COUNSEL	9,043.28
		COFER, WILLISTON B, JR	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	16,902.33
		COSSEBOOM, MARGARET MARY	01/01/85-03/31/85	STAFF ASSISTANT	5,158.50
		CRAUN, DIANE	01/01/85-03/31/85	STAFF ASSISTANT (C)	6,607.26
		DOTY, ANDREA M	01/01/85-03/31/85	STAFF ASSISTANT	5,935.50
		DUDLEY, LISA ANN	01/01/85-03/31/85	SECRETARY	3,757.65
		EASTMAN, ROBERT J, JR	01/07/85-03/31/85	PROFESSIONAL STAFF MEMBER	10,500.00
		ELROD, MARILYN	01/01/85-02/14/85	SUBCOMMITTEE STAFF ASSISTANT	6,184.36
		Do	02/15/85-03/31/85	SUBC PROF STAFF MEMBER	6,465.47
		EMMERICHS, ROBERT M	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	17,162.88
		FLESHMAN, WILLIAM T, JR	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	14,533.86
		GRAY, BETTY B	01/01/85-03/31/85	STAFF ASSISTANT	5,303.49
		HARDY, ISSIAH	01/01/85-03/31/85	CLERICAL STAFF ASSISTANT (C)	6,411.93
		HEATH, KAREN S	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	15,148.62
		HOGAN, WILLIAM H, JR	01/01/85-03/31/85	GENERAL COUNSEL (P)	17,162.88
		HOLLIDGE, LILLIE DENISE	01/01/85-03/31/85	STAFF ASSISTANT (C)	4,992.45
		HOLTON, EDWARD J	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	12,073.47
		JONES, BRENDA J	01/01/85-03/31/85	STAFF ASSISTANT (C)	6,421.98

		JONES, NANCY SUE	01/01/85–03/31/85	EXECUTIVE ASSISTANT (P)	11,928.51
		KLEIN, ADAM J	01/01/85–03/31/85	COUNSEL (P)	16,094.88
		KNOTT, SHARON A	01/01/85–03/31/85	CALENDAR CLERK (C)	6,268.56
		LALLY, JOHN F	01/01/85–03/31/85	COUNSEL (P)	7,246.20
		LEE, DEBORAH LYNN ROCHE	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER (P)	8,708.76
		LIPOVAC, KATHLEEN A	01/01/85–03/31/85	STAFF ASSISTANT (C)	6,411.24
		LUDEMAN, LORENA R	01/01/85–03/31/85	STAFF ASSISTANT	6,208.71
		LUNGER, RICHARD T, JR	01/01/85–03/31/85	PROFESSIONAL STAFF MBR	14,901.66
		MANSFIELD, JOHN E	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	17,162.88
		MERRILL, DEBORAH J	02/27/85–03/31/85	SECRETARY (C)	1,841.67
		MOORE, ALMA B	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER (P)	12,003.75
		NECESSARY, DOUGLAS H	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	11,643.75
		NELSON, WARREN L	01/01/85–02/14/85	SUBCOMMITTEE STAFF ASSISTANT	6,407.48
		Do	02/15/85–03/31/85	SUBC PROF STAFF MEMBER	6,698.73
		OSTERMAN, GEORGIA C	01/01/85–03/31/85	SENIOR STAFF ASSISTANT (C)	7,100.79
		OSWALD, VERA L	01/01/85–03/31/85	STAFF ASSISTANT	5,313.87
		PRESTON, COLLEEN A	01/01/85–03/31/85	COUNSEL	12,305.76
		PRICE, WILLIAM	01/01/85–03/31/85	PROFESSIONAL STAFF MBR	12,036.18
		SCHAFER, ROBERT E	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		SCOTT, PAMELA	01/01/85–03/31/85	STAFF ASSISTANT	6,012.63
		SCRIVNER, PETER C	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER (P)	17,162.88
		SLATKIN, NORA	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	11,126.25
		SPINA, ELIZABETH A	01/01/85–03/31/85	STAFF ASSISTANT	4,685.72
		STEFFES, PETER M	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER (P)	10,200.21
		SULLIVAN, JOHN V	01/01/85–03/31/85	COUNSEL	11,542.05
		TSOMPANAS, PAUL L	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER (P)	17,162.88
		WALTERS, SARAH L	01/01/85–03/31/85	RECEPTIONIST	3,692.94
		WATERS, JAMES C	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	14,493.84
		WEST, MICHAEL A	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER (P)	12,613.41
		WILLETT, ANN R	01/01/85–03/31/85	SENIOR STAFF ASSISTANT (C)	7,899.99
		WINCUP, G KIM	01/01/85–03/31/85	STAFF DIRECTOR (P)	18,075.00

EXPENSES

01-23	5018030008	CONGRESSIONAL QUARTERLY INC	12/12/84–12/12/85	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY - DEC 84-DEC 85	599.00
01-23	5018030005	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR NOVEMBER 1984	31.00
01-23	5018030009	JANE'S PUBLISHING, INC.	12/07/84	1 COPY OF JANE'S ARMOUR ARTILLERY (AA4JAN)	125.00
01-23	5018030001	JOHN WILEY & SONS, INC	12/10/84	1 COPY OF ALSTON CONTRACTING	61.92
01-23	5018030010	NATIONAL NEWS AGENCY	01/01/85–03/31/85	NEWSPAPER SUBSCRIPTION FOR THE NEW YORK TIMES FOR THE PERIOD JANUARY, FEBRUARY AND MARCH 1985.	144.00
01-23	5018030002	THE JOHN HOPKINS UNIV PRESS	12/14/84	1 COPY OF AMERICAN NATIONAL SECURITY	31.29
01-23	5018030006	U S GOVERNMENT PRINTING OFFICE	12/24/84	1 COPY OF SOVIET MILITARY POWER	6.50
01-23	5018030007	Do	12/24/84	1 COPY OF SOCIAL SECURITY HANDBOOK, 1984	9.00
01-23	5018030003	WEST PUBLISHING COMPANY	12/06/84	2 COPIES OF USC/A, GENERAL INDEX AND POPULAR NAME TABLE	61.00
01-23	5018030004	XEROX CORPORATION	11/30/84	DEVELOPER FOR MACHINE 531-147434 AT $90 AND DEVELOPER FOR MACHINE 531-135503 AT $90	180.00
01-25	5021090005	AMERICAN AIRLINES	12/02/84–12/08/84	OFCL TRVL IN CONNECTION W/TO'S #46 & 47: MR LALLY & MS PRESTON TO TUSCON, AZ & LOS ANGELES, CA	774.00
01-25	5021090003	EASTERN AIRLINES INC	12/05/84–12/08/84	OFFICIAL TRAVEL IN CONNECTION WITH TO# 49: MS HEATH TO MIAMI, FL	208.00
01-25	5021090002	TRANS WORLD AIRLINES, INC.	12/02/84–12/04/84	OFFICIAL TRAVEL IN CONNECTION WITH TO #50: MR CHASE TO TUCSON, AZ	356.00
01-25	5021090001	UNITED AIRLINES	11/27/84–12/07/84	OFCL TRVL IN CONNECTION W/TO'S 45, 53 & 48: FLESHMAN TO DENVER/TUCSON/LA; WEST TO DALLAS/FT WORTH.	637.00
01-25	5021090004	WESTERN AIRLINES, INC.	12/02/84–12/07/84	OFCL TRVL IN CONNECTION W/TO #52: MR BAYER FROM DENVER/TUCSON, AZ/LOS ANGELES, CA & RETURN TO WASH, DC.	285.00
01-25	5021660003	CARL T BAYER	01/06/85–01/09/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #4 BAYER TO ORLANDO, FL AND ST LOUIS, MO.	247.26
01-25	5021660002	WILLIAM T FLESHMAN	01/06/85–01/09/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #3 FLESHMAN TO ORLANDO, FL AND ST LOUIS, MO.	380.13
01-25	5021660001	JOHN F LALLY	01/06/85–01/09/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#2: LALLY TO ORLANDO, FL AND ST LOUIS, MO.	231.18

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ARMED SERVICES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5021660004	COLLEEN A PRESTON	01/08/85–01/09/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #5 PRESTON TO ST LOUIS, MO	100.00
01-25	5021660005	THE BUREAU OF NATIONAL AFFAIRS, INC	01/03/85–01/03/86	ONE YEAR SUBSCRIPTION TO UNITED STATES LAW WEEK, ONE COPY	395.00
01-25	5021670003	C & P TELEPHONE	09/01/84–09/30/84	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER, 1984 03189-2120	243.82
01-25	5021670004	Do	10/01/84–10/31/84	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF OCTOBER, 1984 03189-2120	339.05
01-25	5021670005	Do	10/01/84–10/31/84	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF OCTOBER, 1984 03081-2339	270.56
01-25	5021670002	JANE'S PUBLISHING, INC.	12/18/84–12/18/84	ONE COPY OF JANES ALL THE WORLDS AIRCRAFT, 84-85	125.00
01-25	5021670001	JOHN E MANSFIELD	12/27/84–12/28/84	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#58 MANSFIELD TO ALBUQUERQUE NM & RTN WASH, DC.	309.28
01-31	5029740002	AMERICAN AIRLINES	01/08/85–01/11/85	OFFICIAL TRAVEL IN CONNECTION WITH TO 1: MR. SCHAFER TO SAN DIEGO AND LOS ANGELES, CA	340.00
01-31	5029740005	CARL T BAYER	01/14/85–01/15/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #8, TO PHILADELPHIA, PA	108.00
01-31	5029740004	WILLIAM T FLESHMAN	01/14/85–01/15/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #7, TO PHILADELPHIA, PA	112.00
01-31	5029740003	JOHN F. LALLY	01/14/85–01/15/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #6, TO PHILADELPHIA, PA	118.24
01-31	5029740001	NEW YORK AIRLINES, INC	01/05/85–01/10/85	OFCL TRVL IN CONNECTION WITH TOS 3 AND 4: MESSRS. BAYER & FLESHMAN TO ORLANDO, FL & ST. LOUIS, MO.	838.00
01-31	5031900007	*(EQUIPMENT ALLOWANCE CHARGED)*	12/21/84–12/31/84		245.98
01-31	5031900008	Do	01/01/85–01/31/85		7,502.36
01-31	5032510002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		184.61
02-11	5038260002	ROBERT M. EMMERICHS	01/22/85–01/22/85	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH COMMITTEE BUSINESS	3.00
02-11	5038260001	ROBERT SCHAFER	01/08/85–01/11/85	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #1, TO SAN DIEGO AND LOS ANGELES	374.96
02-12	5039710004	DELTA AIR LINES INC	01/14/85–01/15/85	OFFICIAL TRAVEL IN CONNECTION WITH TOS #6, #7 & #8, MESSRS LALLY, FLESHMAN & BAYER TO PHILADELPHIA, PA.	375.00
02-12	5039710003	EASTERN AIRLINES INC	01/06/85–01/10/85	OFFICIAL TRAVEL IN CONNECTION WITH TO #2, JOHN F LALLY TO ORLANDO, FL & ST LOUIS, MO	392.00
02-12	5039710001	OFFICIAL AIRLINE GUIDES, INC.	06/01/85–03/31/86	RENEWAL SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE	67.32
02-12	5039710002	THE BROOKINGS INSTITUTE	01/18/85–01/18/85	1 EACH - NUCLEAR FORCES IN EUROPE; NATO'S NUCLEAR DILEMMAS; ALLIANCE SECURITY; US GRND FRC/ CNTRL EUROPE.	40.12
02-12	5039710005	TRANS WORLD AIRLINES, INC.	01/08/85–01/10/85	OFCL TRAVEL IN CONNECTION WITH TO #5, COLEEN A PRESTON TO WASH, DC FROM CHARLOTTSVILLE, VA; TO ST LOUIS.	279.00
02-12	5039720003	C & P TELEPHONE	11/01/84–11/30/84	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER 1984	169.67
02-12	5039720001	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR DECEMBER 1984	31.00
02-12	5039720002	XEROX CORPORATION	12/11/84–12/26/84	DEVELOPER FOR MACHINE C34-053812 AND DEVELOPER FOR MACHINE 531-140883	169.00
02-28	5059900003	*(EQUIPMENT ALLOWANCE CHARGED)*	11/28/84–12/31/84		(74.99)
02-28	5059900004	Do	12/10/84–12/31/84		(74.77)
02-28	5059900005	Do	12/31/84–12/31/84		.16
02-28	5059900006	Do	02/01/85–02/28/85		8,014.75
02-28	5060250005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		137.51
02-28	5060270003	Do	02/28/85	EXPENDITURE FOR 1984	2.00
03-07	5060100001	CARL T BAYER	02/10/85–02/14/85	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #10, HUNTSVILLE, AL	261.88
03-07	5060100002	WILLISTON B COFER, JR	02/13/85–02/14/85	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #10, TO NORFOLK, VA	109.00
03-07	5060100003	EDWARD J HOLTON	02/13/85–02/14/85	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #12, TO NORFOLK, VA	128.80
03-07	5060100004	JOHN F LALLY	02/03/85–02/04/85	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #09, TO COLUMBUS, OH	124.54
03-07	5060100005	COLLEEN A PRESTON	01/29/85–01/29/85	REIMB FOR PARKING IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	5.00
03-08	5063160003	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE BILL FOR THE MONTH OF NOVEMBER 1984 (2339-3081)	441.74
03-08	5063160002	Do	12/01/84–12/31/84	TELEPHONE BILL FOR THE MONTH OF DECEMBER 1984 (2339-3081)	289.91
03-08	5063160004	Do	12/01/84–12/31/84	TELEPHONE BILL FOR THE MONTH OF DECEMBER 1984 (2120-3089)	231.43

03-08	5063160001	WEST PUBLISHING COMPANY	12/21/84-01/02/85	TWO COPIES EACH OF TITLE 18, 1081-1950 AND TITLE 18, 1951-2310	103.00
03-13	5066170005	AMERICAN AIRLINES	01/03/85-01/11/85	OFFICIAL TRAVEL IN CONNECTION WITH TO #1 FOR MR ROBERT E SCHAFER TO SAN DIEGO AND LOS ANGELES	30.00
03-13	5066170002	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE FOR JANUARY 1985	31.00
03-13	5066170001	THE JOHNS HOPKINS UNIVERSITY PRESS	02/20/85-02/20/85	1 COPY OF 'THE DEFENSE REFORM DEBATE'	31.16
03-13	5066170003	THE TROVER SHOPS OF WASHINGTON	02/22/85-02/22/85	1 COPY OF 'BREAKING WITH MOSCOW'	18.95
03-13	5066170004	THE WALL STREET JOURNAL	05/29/85-05/29/87	TWO-YEAR RENEWAL SUBSCRIPTION TO THE WALL STREET JOURNAL	185.00
03-13	5067070004	RONALD V DELLUMS	02/24/85-02/25/85	REIMBURSEMENT FOR OFFICIAL EXPENSES IN CONNECTION WITH TO#17 TO DENVER, CO	101.46
03-13	5067070002	MARILYN A ELROD	02/24/85-02/25/85	REIMBURSEMENT FOR OFFICIAL EXPENSES IN CONNECTION WITH TO#15 TO DENVER, CO	152.88
03-13	5067070001	ALMA B MOORE	02/23/85-02/25/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#14 TO DENVER, CO	375.24
03-13	5067070005	TRANS WORLD AIRLINES, INC.	02/04/85-02/05/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#9 MR. LALLY TO COLUMBUS, OH	208.00
03-13	5067070003	PAUL L TSOMPANAS	02/21/85-02/25/85	REIMBURSEMENT FOR OFFICIAL EXPENSES IN CONNECTION WITH TO#13 TO DENVER, CO	396.30
03-20	5074050003	C & P TELEPHONE	01/01/85-01/31/85	TELEPHONE SERVICE FOR JANUARY 1985 (03081-2339)	450.24
03-20	5074050004	Do	01/01/85-01/31/85	TELEPHONE SERVICE FOR JANUARY 1985 (03089-2120)	386.61
03-20	5074050002	CONTINENTAL AIRLINES	02/24/85-02/25/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION W/TO #17, CONG. DELLUMS FR SAN DIEGO TO DENVER TO WASH.	729.00
03-20	5074050001	EASTERN AIRLINES INC	02/14/85-02/14/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #10, MR. BAYER FR HUNSTVL TO ATLANTA TO WASH.	180.00
03-20	5074050005	THE TROVER SHOPS OF WASHINGTON	03/11/85	1 COPY OF 'PENTAGON AND THE ART OF WAR'	17.95
03-25	5080600002	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	7.00
03-28	5085090001	DELTA AIR LINES INC	02/24/85-02/25/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #16, MR ROBINSON TO DENVER	892.00
03-28	5085090002	PIEDMONT AVIATION, INC	02/13/85-02/14/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #11, MR COFER TO NORFOLK	192.00
03-28	5085090005	TOMMY F ROBINSON	02/24/85-02/25/85	REIMBURSEMENT FOR OFFICIAL EXPENSES IN CONNECTION WITH TO #16, TO DENVER	91.15
03-28	5085090003	TRANS WORLD AIRLINES, INC.	02/22/85-02/25/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #13, MR TSOMPANAS TO DENVER	252.00
03-28	5085090004	UNITED AIRLINES	02/23/85-02/25/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #14, MS MOORE TO DENVER	248.00
03-28	5085100001	CONTINENTAL AIRLINES	12/27/84-12/29/84	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #58, MR MANSFIELD TO DENVER TO ALBUQUERQUE.	338.00
03-31	5088900003	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		6,896.62
03-31	5091530001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		152.07

EXPENDITURES FOR 1ST QUARTER

SALARIES

COMMITTEE EMPLOYEES	310,168.93
SPECIAL AND SELECT COMMITTEES	285,991.58

EXPENSES

SPECIAL AND SELECT COMMITTEES	39,562.84

ADJUSTMENTS/REFUNDS

EXPENSES

12-10	5023980015	TRANS WORLD AIRLINES, INC.	11/21/84-12/02/84	REFUND DUE TO UNUSED AIRFARE	(128.00)
12-20	5060970004	AMERICAN AIRLINES	10/29/84-10/31/84	REFUND DUE TO UNUSED AIRFARE	(228.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(356.00)
TOTAL	**635,367.35**

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES

ADAMS, JEAN LORRAINE	01/01/85-03/31/85	STAFF ASSISTANT	7,562.97
ALLIGOOD, ARLENE M	02/19/85-03/31/85	PROFESSIONAL STAFF MEMBER	2,800.00
ANDERSON, BYRON E	03/01/85-03/31/85	MINORITY COUNSEL	2,500.00
ANGUS, JULIE ANN	01/01/85-03/31/85	STAFF ASSISTANT	3,358.92

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BALTRYM, DONNA JEAN	01/01/85-03/31/85	STAFF ASSISTANT (C)	4,786.89
		BARTELS, ANDREW H	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	11,976.96
		BATE, JOHN BARNARD	01/01/85-03/31/85	STAFF ASSISTANT	4,500.00
		BEAUMONT, JEUNESSE M	01/01/85-03/31/85	CLERK TO THE SUBCOMMITTEE	6,624.99
		BLACK, JULIE A	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	7,115.64
		BLACK, MARTIN P	01/01/85-02/05/85	STAFF DIRECTOR & ASSOC COUNSEL	4,417.28
		BOATRIGHT, REED H	01/01/85-03/31/85	PRESS ASSISTANT (P)	11,556.24
		BOELMAN, JAYNE M	03/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	2,291.67
		BRENNER, REGINA M	01/01/85-03/31/85	STAFF ASSISTANT (C)	6,241.05
		BRIEFS, GODFREY E	01/01/85-03/31/85	MINORITY ECONOMIST (P)	14,927.49
		BURGIN, EILEEN KAY	03/23/85-03/31/85	PROFESSIONAL STAFF MEMBER	600.00
		CALDWELL, BERNADETTE C	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	13,351.50
		CAVANAGH, MARGARET P	01/01/85-03/31/85	RECEPTIONIST	4,020.75
		COBB, JOE MICHAEL	01/01/85-01/02/85	PROFESSIONAL STAFF MBR	239.24
		CONSTANTINE, MARK A	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	7,562.46
		COUNSELMAN, CAROL M	01/03/85-03/31/85	LEGISLATIVE ASSISTANT	6,844.44
		CRAIN, BEN W	01/01/85-03/31/85	STAFF DIRECTOR	12,482.10
		DAWSON, DEBORAH A	01/01/85-02/07/85	PROFESSIONAL STAFF	2,435.83
		DELANO, JILL L	01/01/85-03/31/85	STAFF ASSISTANT (C)	4,786.89
		DELONG, DEANNA LEE	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT (C)	11,556.99
		DESTEFANO, FRANK T	01/01/85-03/31/85	PROFESSIONAL STAFF ASSISTANT	15,525.00
		DONAHUE, MARILYN	01/01/85-03/31/85	STAFF ASSISTANT (C)	7,141.26
		DORIUS, DIANE E	01/01/85-03/31/85	COUNSEL	15,525.00
		DUGGER, ROBERT H	01/01/85-03/31/85	SUBCOMMITTEE ECONOMIST	16,301.25
		FEINBERG, ROBERT S	01/01/85-03/31/85	MINORITY COUNSEL (P)	14,927.49
		FELDMAN, JOYCE M	01/01/85-03/31/85	STAFF ASSISTANT (C)	5,055.75
		FORD-DEEGAN, MICHAEL	01/03/85-02/05/85	PROFESSIONAL STAFF MEMBER	4,125.00
		FORTNEY, MARY MARTHA	02/05/85-03/31/85	LEGISLATIVE DIRECTOR	6,533.33
		FOX, LYNN SMITH	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	7,333.34
		GALLAGHER, VIRGINIA M	01/01/85-01/31/85	STAFF ASSISTANT	1,466.92
		GALLOWAY, JOHN	03/06/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	4,770.83
		GARCIA, ISABELLE	01/01/85-03/31/85	LEGAL ASSISTANT	5,977.14
		GARLAND, KAYE E	02/19/85-03/31/85	SECRETARY	2,916.66
		GILBERT, GINA M	02/01/85-03/31/85	RECEPTIONIST (C)	2,000.00
		GOODMAN, ALICE C	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	7,500.99
		GORD, KRISTIN	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	3,015.00
		GRUENBERG, MARTIN J	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	6,210.00
		HARDAGE, JOHN K	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	2,976.03
		HARTLIEB, MOLLIE BROWN	01/01/85-03/31/85	STAFF ASSISTANT	4,795.74
		HAYES, BENNIE JESSUP	01/01/85-03/31/85	OFFICE MANAGER	5,720.97
		HICKEY, BRIAN PATRICK	02/01/85-03/31/85	ASSISTANT CLERK (C)	2,000.00
		HIGHTOWER, EMILY M	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	11,880.96
		HOAG, DIANE F	01/01/85-03/31/85	STAFF ASSISTANT (C)	5,175.00
		HOLLAR, W LAWRENCE	01/01/85-03/31/85	COUNSEL (P)	15,525.00

HORBLITT, MARYSE B	01/01/85-03/31/85	SUBCOMMITTEE SECRETARY	5,387.49
HUNTER, KEVIN J	01/01/85-03/31/85	STAFF ASSISTANT	6,115.71
INMAN, LORRAINE G	01/01/85-03/31/85	SECRETARY	8,977.02
JAVARONE, COURTNEY JOSEPH	03/01/85-03/31/85	STAFF ASSISTANT (P)	833.33
JONES, ANITA JEAN	01/01/85-03/31/85	STAFF ASSISTANT	13,457.28
KELLY, DONALD E	01/01/85-03/31/85	CHIEF COUNSEL	12,999.99
KELLY, MARY L	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	12,238.89
KIERNAN, DAVID S	01/01/85-03/31/85	MIN ASST STAFF DIR FOR HOUSING	14,552.49
LANDIVAR, MARIANA	01/01/85-02/10/85	STAFF ASSISTANT	2,530.00
LAWRENCE, JUNE V	01/01/85-03/31/85	SECRETARY	7,503.75
LEE, HOWARD	01/01/85-03/31/85	STAFF DIRECTOR	17,175.00
LEWIS, JOSEPH C	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
LORD, PATRICIA ANNE	01/01/85-03/31/85	CHIEF CLERK OF SUBCOMMITTEE	7,995.00
LUCZAK, GARY A	02/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	2,000.00
MARTIN, JENNIFER TUFTS	01/01/85-03/31/85	STAFF ASSISTANT	4,933.34
MATOVCIK, EDWARD A	01/01/85-03/31/85	STAFF ASSISTANT (C)	4,786.89
MCMURRAY, GERALD R	01/01/85-03/31/85	STAFF DIRECTOR	17,175.00
MEEK, KELSAY R	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	17,175.00
MINTZ, CARL A, JR	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	11,169.54
MUNRO, TAMMY C	01/01/85-03/31/85	ASSISTANT CLERK	1,229.07
NELSON, PAUL	01/01/85-03/31/85	CLERK & STAFF DIRECTOR (P)	18,075.00
NICKLES, JULIA A	01/01/85-02/08/85	PROFESSIONAL STAFF	3,585.73
OAKLEY, JANA R	02/05/85-03/31/85	STAFF DIRECTOR	6,533.33
OBRIEN, JOANNE E	01/01/85-03/31/85	STAFF ASSISTANT	4,521.63
ONEAL, RICHARD D	01/01/85-01/02/85	PROFESSIONAL STAFF MEMBER	173.36
PATTAVINA, THERESA	01/01/85-03/31/85	RECEPTIONIST	3,854.91
PICHET, CARROLYN CYNTHIA	01/01/85-03/31/85	STAFF ASSISTANT (P)	4,786.89
POLLARD, MARCIA H	01/03/85-02/05/85	ADMINISTRATIVE ASSISTANT	4,542.47
PRINS, CURTIS A	01/01/85-03/31/85	SUBCOMMITTEE STAFF DIRECTOR	17,175.00
QUICK, STEPHEN A	01/01/85-02/10/85	PROFESSIONAL STAFF MBR	5,555.56
RAUPACH, WANDA JEAN	01/01/85-03/31/85	STAFF ASSISTANT	11,201.55
RECORD, FRANCIS C	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	9,321.51
RICHARDSON, MARY ANN	02/01/85-03/31/85	COUNSEL AND SR POLICY ANALYST	6,333.34
RIEGER, EARL FRANCIS	01/01/85-03/31/85	ASSISTANT COUNSEL (P)	14,490.00
ROGERS, TUCKER D	01/01/85-03/31/85	STAFF ASSISTANT	4,015.50
ROSLANOWICK, JEANNE M	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	11,250.00
RUDDY, ROBERT E	01/01/85-03/31/85	MINORITY COUNSEL FOR HOUSING (P)	14,927.49
RYBOWSKI, LISA S	01/16/85-03/31/85	STAFF ASSISTANT	3,333.33
SATTERWHITE, PAMELA MARY	03/01/85-03/31/85	STAFF ASST/SUBCOMMITTEE CLERK	1,500.00
SCHECHTER, PETER D	03/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	1,125.00
SCHMIDT, HEIDI M	01/01/85-03/31/85	STAFF ASSISTANT	3,064.17
SCULLY, ANNE K	01/01/85-03/31/85	MINORITY COUNSEL	9,875.01
SHELLENBERGER, JUDITH M	01/01/85-03/31/85	ASSISTANT STAFF DIRECTOR	10,867.50
SHINPOCH, JAN	01/01/85-03/31/85	SUBC STAFF DIRECTOR	10,384.43
SMITH, CATHERINE M	01/01/85-03/31/85	SECRETARY (C)	6,360.99
SMITH, SYLVIA H	01/01/85-03/31/85	STAFF ASSISTANT (C)	5,846.22
SOLOMON, MICHAEL D	01/01/85-01/31/85	COUNSEL	2,791.67
STILL, RICHARD L	01/01/85-03/31/85	GENERAL COUNSEL (P)	18,075.00
SWAB, KENNETH E	01/01/85-03/31/85	COUNSEL	10,867.50
TERRY, DONALD F	01/01/85-03/31/85	STAFF DIRECTOR	17,175.00
TIERNAN, ROBERT	01/01/85-01/14/85	PROFESSIONAL STAFF MEMBER (P)	2,671.67
TOW, CHRISTOPHER YAT	01/01/85-03/31/85	ASSISTANT COUNSEL	9,315.00
VALENCIA, JOHN G, JR	01/01/85-03/31/85	PROFESSIONAL STAFF ASSISTANT	5,330.91
VENTRONE, JOSEPH M	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	12,999.99
VITALE, DOROTHY D	01/03/85-03/31/85	SECRETARY (P)	6,755.11
WALLICK, RUTH M	01/01/85-01/15/85	COUNSEL	2,395.83

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WEBBER, EDWIN W	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER (P)	15,475.86
		WILSON, GREGORY P	01/01/85–03/31/85	MINORITY STAFF DIRECTOR (P)	16,791.66
		EXPENSES			
01-04	4362060003	ROBERT H DUGGER	11/29/84–11/29/84	REIMBURSEMENT FOR EXPENSES INCURRED DURING AUTHORIZED TRIP TO NY PLUS PER DIEM ALLOWANCE	74.00
01-04	4362060002	NATIONAL NEWS AGENCY	01/01/84–03/31/85	3 NEW YORK TIMES DAILY	144.00
01-04	4362060001	Do	01/01/85–03/31/85	2 COPIES DAILY NEW YORK TIMES, 2 COPIES SUNDAY NEW YORK TIMES (B-371-A RHOB & 607 HA#1)	144.00
01-07	5003190003	ADP NETWORK SERVICES	11/01/84–11/30/84	COMPUTER SERVICES FOR 11/84	514.12
01-07	5003190006	C & P TELEPHONE	10/01/84–10/31/84	PHONE SERVICE FOR 10/84	125.64
01-07	5003190002	CONTROL DATA CORP.	11/01/84–11/30/84	COMPUTER SERVICES FOR 11/84	1.26
01-07	5003190009	EASTERN AIRLINES INC	12/14/84	AIRLINE TICKET FOR LEE TO NEW YORK (T/O 84-105)	100.00
01-07	5003190007	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS PHONE SERVICE FOR 11/84	31.00
01-07	5003190004	NATIONAL NEWS AGENCY	01/01/85–12/31/85	SUBSCRIPTION FOR NEW YORK TIMES FROM 1/85 TO 12/85	306.00
01-07	5003190011	NEW YORK AIRLINES, INC	11/29/84	ROUND TRIP AIRFARE DC/NY/DC	200.00
01-07	5003190005	QUANTITATIVE MICRO SOFTWARE	11/26/84	COMPUTER SOFTWARE, DEMONSTRATION DISK	15.00
01-07	5003190008	Do	12/01/84	COMPUTERIZED DATA MANAGEMENT SERVICE	600.00
01-07	5003190001	THE SOURCE	11/01/84–11/30/84	COMPUTER SERVICES FOR 11/84	10.00
01-07	5003190010	UNITED AIRLINES	11/30/84	AIRLINE TICKET FOR CONG. CARPER TO DELAWARE (T/O 84-97)	100.00
01-09	5007770001	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS CHARGE, DEC	61.00
01-15	5010120011	AB DICK COMPANY	12/14/84	SUPPLIES FOR OFFSET PRESS ONB	358.10
01-15	5010120010	Do	12/18/84	PRINTING SUPPLIES FOR OFFSET PRESS ONB	1,127.38
01-15	5010120001	ADP NETWORK SERVICES	11/30/84	COMPUTER SERVICES FOR 11/84	2,000.00
01-15	5010120017	ADP NETWORK SERVICES, INC	11/01/84–11/30/84	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	10.54
01-15	5010120006	GODFREY E BRIEFS	12/19/84	OFFICIAL BUSINESS MEETING EXPENSE-CONFERENCE OF BUSINESS ECONOMISTS IN DC 11/8-11/9/84	23.52
01-15	5010120009	CHICAGO TRIBUNE	12/12/84–12/12/86	TWO YEAR SUBSCRIPTION TO THE CHICAGO TRIBUNE	283.00
01-15	5010120013	DELTA AIR LINES INC	11/18/84	AIR TRANSPORTATION FOR DONALD KELLEY 11/18/84 AND 11/20/84	198.00
01-15	5010120002	FORTUNE	12/01/84–12/01/85	SUBSCRIPTION TO FORTUNE MAGAZINE	52.00
01-15	5010120014	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE 413	30.00
01-15	5010120005	Do	12/22/84	FTS PHONE SERVICE FOR 12/84	31.00
01-15	5010120007	Do	12/22/84	F.T.S. SERVICE FOR NOVEMBER, '84	31.00
01-15	5010120015	Do	12/22/84	FTS SERVICE 413	30.00
01-15	5010120003	HOWARD LEE	11/27/84–11/28/84	GOV'T SECURITY DEALERS TRIP TO NY:2 DAYS PER DIEM, 2 DAYS PRKG AT NAT'L, 2 SEPARATE TAXI FARES	136.00
01-15	5010120004	Do	12/10/84–12/12/84	KANSAS CITY/DALLAS FEDERAL RESERVE BANKS, 3 DAYS PER DIEM, 3 DAYS PARKING AT NATIONAL AIRPORT	174.00
01-15	5010120016	NATIONAL NEWS AGENCY	01/01/85–01/01/86	RENEWAL OF SUBSCRIPTION FOR THE NEW YORK TIMES DAILY AND THE WASHINGTON POST (DAILY)	294.00
01-15	5010120012	ORBEN'S CURRENT COM.	12/26/84	ONE YEAR SUBSCRIPTION TO ORBEN	72.00
01-17	5014750003	AMERICAN BANKER	12/17/84	1 COPY 'HOW CONSUMER AMERICA VIEWS THE CHANGING FINANCIAL SERVICES INDUSTRY'	10.00
01-17	5014750007	AMERICAN ENTERPRISE INSTITUTE	12/29/84	PUBLICATION 'THE SPIRIT OF DEMOCRATIC CAPITALISM' BY MICHAEL NOVAK	19.95
01-17	5014750006	CD PUBLICATIONS	10/01/84–09/30/85	1 YR RENEWAL OF HOUSING AFFAIRS LETTER FOR HOUSING SUBCOMMITTEE STAFF & F/CHAIRMAN HENRY B. GONZALEZ.	378.00
01-17	5014750001	NATIONAL CAR RENTAL SYSTEMS, INC.	09/06/84–09/10/84	CAR RENTAL	130.00
01-17	5014750005	NATIONAL NEWS AGENCY	01/01/85–03/31/85	RENEWAL OF 3 MO DELIVERY OF NEW YORK TIMES NEWSPAPER 2 DAILY - 1 SUNDAY	120.00
01-17	5014750004	PAUL NELSON	10/12/84–12/27/84	PETTY CASH: TRANSPO, SUPPLY, MISC	62.58
01-17	5014750002	WARREN, GORHAM & LAMONT, INC	12/10/84	1 COPY: LAW OF TRUTH IN LENDING	71.66
01-23	5016130008	AB DICK COMPANY	12/20/84	CLEANUP MATS FOR OFFSET PRESS 10 PACKS	144.50

01-23	5016130004	BENCHMARK SYSTEMS	12/31/84	1 NEC COURIER PRINT THIMBLE FOR NEC 3550 PRINTER	22.79
01-23	5016130001	C & P TELEPHONE	11/01/84–11/30/84	OFFICIAL BUSINESS TELEPHONE CHARGES FOR NOVEMBER, 1984	348.86
01-23	5016130013	Do	11/01/84–11/30/84	NOVEMBER LONG DISTANCE BILL	290.54
01-23	5016130002	Do	11/02/84–12/03/84	AT&T COMMUNICATIONS TOLL CHARGES	156.45
01-23	5016130009	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS MONTHLY SERVICE	31.00
01-23	5016130007	JUDITH M SHELLENBERGER	12/05/84–01/02/85	TRAVEL, PETTY CASH	38.10
01-23	5016130005	THE WASHINGTON POST	01/01/85–12/31/85	1 COPY SUNDAY & DAILY WASHINGTON POST FOR 1985 (346 CHOB)	111.80
01-23	5016130006	TRANS WORLD AIRLINES	12/31/84	OFFICIAL TRAVEL FROM WASH, DC TO ST. LOUIS, MO & RTN	240.00
01-23	5016130011	WARREN, GORHAM & LAMONT, INC	12/07/84	ONE COPY OF LAW OF FINANCIAL PRIVACY-A COMPLIANCE GUIDE	80.43
01-23	5016130010	Do	12/10/84	ONE COPY OF LAW OF TRUTH IN LENDING	71.66
01-23	5016130012	WEST PUBLISHING COMPANY	12/06/84	USCA GENERAL INDEX-8 VOLUMES	30.50
01-23	5016130003	Do	12/18/84	1 SET OF THE U.S. CODE ANNOTATED GENERAL INDEX	30.50
01-23	5016330001	UNITED AIR LINES, INC	01/04/83	OFCL TRAVEL FROM WASH, DC TO CHICAGO, ILL AND RETURN PER TRAVEL ORDER #82-251 GTRH1576021 10/28/82.	636.00
01-23	5016350001	THE WASHINGTON POST	01/01/84–12/31/84	1 COPY SUNDAY AND DAILY WASHINGTON POST FOR 1984 346 CHOB	111.80
01-23	5017180002	AMERICAN BANK DIRECTORY	01/02/85	1 COPY OF THE AMERICAN BANK DIRECTORY (B371A RHOB)	128.42
01-23	5017180005	C & P TELEPHONE	11/01/84–11/30/84	PHONE SERVICE FOR 11/84	68.78
01-23	5017180001	POSTMASTER	12/12/84	200 US POSTAGE STAMPS (20¢ EACH)	40.00
01-23	5017180003	THE GENRA GROUP, INC	12/28/84	MULTISTRIKE RIBBONS FOR PRINTER	105.60
01-23	5017180006	THE WASHINGTON MONITOR, INC	12/20/84	BOOK: CONGRESSIONAL YELLOW BOOK	197.00
01-23	5017180004	WHARTON, EFA, INC	12/01/84–11/30/85	QUARTERLY MODEL PUBLICATION FOR COMPUTER SERVICES	500.00
01-25	5021030001	NEW YORK TIMES	12/31/84–03/31/85	1 COPY DAILY NEW YORK TIMES (2222 RHOB)	32.50
01-25	5021030003	OHIO STATE UNIVERSITY PRESS	02/01/85–11/01/85	SUBSCRIPTION RENEWAL FOR JOURNAL OF MONEY, CREDIT AND BANKING	22.50
01-25	5021030002	THE BUREAU OF NATIONAL AFFAIRS, INC	02/23/85–02/23/86	SUBSCRIPTION RENEWAL FOR 1 COPY OF WASHINGTON FINANCIAL REPORTS	491.00
01-25	5021700002	C & P TELEPHONE	11/01/84–11/30/84	LONG-DISTANCE PHONE CALLS FOR NOVEMBER	263.98
01-25	5021700003	DAVID R RAMAGE	12/17/84	REPRINT OF SUBCMTE PUBLICATION	337.00
01-25	5021700001	NATIONAL NEWS AGENCY	01/01/85–03/31/85	2 NEW YORK TIMES DAILY, 1 NEW YORK TIMES SUNDAY, 1 WASHINGTON POST	145.50
01-25	5021700004	WEST PUBLISHING COMPANY	12/18/84	USCA INDEX	30.50
01-25	5021710007	BUSINESS WEEK	03/01/85–03/01/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	39.95
01-25	5021710003	CASHIERS OFFICE	01/14/85–01/13/86	1 YEARS SUBSCRIPTION, THE BROOKINGS REVIEW	15.00
01-25	5021710002	CONGRESSIONAL QUARTERLY INC	03/24/85–03/24/86	1 YEAR SUBSCRIPTION CONGRESSIONAL QUARTERLY	599.00
01-25	5021710001	NEW REPUBLIC	01/31/85–01/31/86	1 YEAR SUBSCRIPTION THE NEW REPUBLIC	48.00
01-25	5021710008	OFFICIAL AIRLINE GUIDES, INC	02/01/85–01/31/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	125.64
01-25	5021710009	SIDNEY KRAMER BOOKS	01/11/85	PUBLICATIONS ORDERED DURING THE MONTH OF JANUARY	107.50
01-25	5021710010	THE WASHINGTON MONITOR, INC	03/11/85–03/10/86	1 YEAR SUBSCRIPTION CONGRESSIONAL YELLOW BOOK	103.00
01-25	5021710006	THE WASHINGTON POST	01/21/85–01/20/86	RENEWAL SUBSCRIPTION FOR ONE YEAR DAILY AND SUNDAY	111.80
01-25	5021710005	TIME	02/01/85–01/31/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	49.40
01-25	5021710004	WEST PUBLISHING COMPANY	01/15/85	USCA: GEN IND8 SOFT BV	30.50
01-25	5021720001	BANKERS PUBLISHING CO	11/08/84	A COPY OF ENCYCLOPEDIA OF BANKING AND FINANCE	93.25
01-25	5021720002	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE BUSINESS PHONE CALLS	209.12
01-25	5021720004	DAVID R RAMAGE	12/28/84	LETTERHEAD & 500 ENVELOPES #483	142.00
01-25	5021720003	GERALD R. MCMURRAY	10/15/84–12/31/84	REIMB TO PETTY CASH TRAVEL, PUBLICATIONS, SUPPLIES, MISCELLANEOUS	78.18
01-25	5021730001	ADP NETWORK SERVICES, INC	12/01/84–12/31/84	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	10.80
01-25	5021730002	C & P TELEPHONE	11/01/84–11/30/84	TELEPHONE SERVICES FOR THE MONTH OF NOVEMBER	154.88
01-29	5025020001	CD PUBLICATIONS	02/01/85–02/01/86	ONE-YEAR RENEWAL SUBSCRIPTION TO HOUSING MARKET REPORT	157.00
01-29	5025020002	NATIONAL JOURNAL	04/06/85–04/06/86	ONE YEAR RENEWAL SUBSCRIPTION	546.00
01-29	5025020003	THE PUBLIC INTEREST	01/03/85–01/03/86	ONE YEAR RENEWAL SUBSCRIPTION	16.00
01-30	5024100002	JOHN BARNARD BATE	12/17/84	WASHINGTON, D.C. TO PHILADELPHIA, PA. AND RETURN; ONE DAY PER DIEM	50.00
01-30	5024100006	FEDERAL EXPRESS CORP	03/29/84	ARTICLE SENT TO: HON. VINCENT TESS SUPT., NY STATE BANKING DEPT WORLD TRADE CENTER NEW YORK, NY	15.00
01-30	5024100004	CURTIS A PRINS	12/17/84–12/18/84	WASHINTON DC. TO NEW YORK CITY AND RETURN; CLAIMING ACTUAL EXPENSES LODGING, LUNCH, DINNER AND TAXIS.	124.17
01-30	5024100005	JUDITH M SHELLENBERGER	12/17/84–12/18/84	WASHINGTON, D.C. TO NEW YORK CITY AND RETURN, CLAIMING ACTUAL EXPENSES, LODGING, LUNCHES AND DINNER.	116.48
01-30	5024100003	KENNETH SWAB	12/17/84	WASHINGTON DC. TO PHILADELPHIA, PA. AND RETURN; ONE DAY PER DIEM; TAXI FARES	63.50
01-31	5031900009	*(EQUIPMENT ALLOWANCE CHARGED)*	11/19/84–12/31/84		93.43
01-31	5031900010	Do	01/01/85–01/31/85		17,362.61

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	5032510003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,600.10
01-31	5032510010	Do	01/01/85–01/31/85		650.99
01-31	5032860001	Do	01/31/85	EXPENDITURE FOR 1984	4,175.30
02-06	5035030009	AB DICK COMPANY	10/18/84	3 PKS ALUMINUM PLATES; 3 PKS NEGATIVES--MINUS $246 CREDIT FOR SAME (EXCHANGE OF SUPPLIES FOR NEW PRESS).	140.10
02-06	5035030001	ADP NETWORK SERVICES	12/01/84–12/31/84	COMPUTER SERVICES FOR 12/84	395.68
02-06	5035030003	ANDREW H BARTELS	12/13/84–12/14/84	REIMBURSEMENT FOR TRIP TO NEW YORK TWO DAYS PER DIEM,	100.00
02-06	5035030005	BOWERS & MERENA GALLERIES, INC.	12/26/84	PUBLICATIONS--FIVE BOOKS	159.40
02-06	5035030007	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 11/30/84	79.81
02-06	5035030004	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS CHARGES, DEC. '84	61.00
02-06	5035030010	Do	12/01/84–12/31/84	F.T.S. SERVICE FOR DECEMBER, 1984	31.00
02-06	5035030002	THE SOURCE	12/01/84–12/31/84	COMPUTER SERVICES FOR 12/84	10.00
02-06	5035030008	WARREN, GORHAM & LAMONT, INC.	12/11/84	ONE COPY OF 1984 CUMULATIVE SUPPLEMENT TO LAW OF ELECTRONIC FUND TRANSFER SYSTEMS	44.15
02-06	5035030006	Do	12/27/84	ONE COPY OF 1985 CUMULATIVE SUPPLEMENT # 1 TO EQUAL CREDIT OPPORTUNITY MANUAL	54.40
02-06	5035040001	CHALLENGE	05/01/85–04/30/86	1 YEAR SUBSCRIPTION	33.00
02-06	5035040002	THE ECONOMIST	06/12/85–06/11/86	1 YEAR SUBSCRIPTION	85.00
02-06	5035190001	C & P TELEPHONE	11/01/84–11/30/84	LOCAL AND LONG DISTANCE TELEPHONE CALLS	89.34
02-06	5035860001	CURTIS A PRINS	01/28/85–01/29/85	WASHINGTON, DC TO WEST POINT, NY AND RETURN; TWO DAYS PER DIEM; TOLLS	102.20
02-06	5035860002	JUDITH M SHELLENBERGER	01/28/85–01/29/85	WASHINGTON, DC TO WEST POINT, NY AND RETURN; TWO DAYS PER DIEM	100.00
02-11	5039120005	AMTRAK	12/17/84–12/18/84	OFFICIAL TRAVEL FROM WASH, DC TO NEW YORK CITY & PHILA, PA; 2 PERSONS R/T NYC & 2 PERSONS R/T PHILA, PA.	264.00
02-11	5039120001	C & P TELEPHONE	11/01/84–11/30/84	LOCAL AND LONG DISTANCE TELEPHONE CALLS	9.17
02-11	5039120003	Do	12/01/84–12/31/84	LONG DISTANCE PHONE CALLS FOR DECEMBER	379.62
02-11	5039120004	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS MONTHLY RENTAL	31.00
02-11	5039120002	THE TROVER SHOPS OF WASHINGTON	12/28/84	1 COPY OF WASHINGTON REPRESENTATIVES 1984	41.95
02-11	5039170001	HARVARD BUSINESS SCHOOL PRESS	01/11/85	US COMPETITIVENESS	34.75
02-12	5039740004	DAVID R RAMAGE	01/25/85–01/30/85	1,000 PRINTED ENVELOPES & SHEETS	65.00
02-12	5039740002	FORTUNE	02/01/85–02/01/86	1 YEAR'S SUBSCRIPTION	39.00
02-12	5039740001	LEGAL TIMES	02/01/85–02/01/86	1 YEAR'S SUBSCRIPTION (50 COPIES)	145.00
02-12	5039740003	U S GOVERNMENT PRINTING OFFICE	01/11/85–01/22/85	POCKET GUIDE TO CHEMICAL HAZARDS	7.50
02-12	5039750001	C & P TELEPHONE	12/01/84–12/31/84	OFFICIAL BUSINESS TELEPHONE CHARGES FOR DEC 1984	234.22
02-12	5039750002	Do	12/01/84–12/31/84	LONG DISTANCE PHONE BILL, DECEMBER 1984	220.72
02-12	5039750006	Do	12/05/84–12/31/84	AT&T COMMUNICATIONS	229.11
02-12	5039750003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE	30.00
02-12	5039750005	SOUTHWEST DISTRIBUTION SERVICE	11/27/84–12/31/85	13 MONTHS SUBSCRIPTION DAILY & SUNDAY WASHINGTON POST	174.19
02-12	5039750004	Do	01/01/85–12/31/85	1 YEAR'S SUBSCRIPTION DAILY & SUNDAY NEW YORK TIMES	255.40
02-12	5042120001	C & P TELEPHONE	12/01/84–12/31/84	LOCAL AND LONG DISTANCE TELEPHONE CALLS	85.42
02-12	5042120002	Do	12/01/84–12/31/84	TELEPHONE SERVICE FOR THE MONTH OF DECEMBER	134.02
02-12	5042120003	OECD PUBLICATIONS & INFORMATION CENTER	11/11/84	SUBSCRIPTION TO THE FINANCIAL MARKET TRENDS (RENEWAL)	25.60
02-12	5042190001	THE WALL STREET JOURNAL	03/11/85–03/11/87	SUBSCRIPTION RENEWAL: (2 YEARS) - THE WALL STREET JOURNAL	185.00
02-15	5042570001	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE OFFICIAL SUBCOMMITTEE BUSINESS TELEPHONE CALLS	136.05
02-15	5042580006	FRANK DESTEFANO	01/31/85–02/01/85	SUBCOMMITTEE OFFICIAL BUSINESS TRAVEL TO DETROIT, MI (SH-2) (H1701412 - GTR)	114.00
02-15	5042580003	LEGAL TIMES	03/01/85–03/01/86	ONE-YEAR RENEWAL SUBSCRIPTION	145.00
02-15	5042580001	GERALD R. MCMURRAY	01/08/85–02/05/85	REIMBURSEMENT TO PETTY CASH - TRAVEL AND SUPPLIES	93.18

02-15	5042580004	MORTGAGE BANKERS ASSOCIATION OF AMERICA	02/01/85–02/01/86	ONE-YEAR SUBSCRIPTION TO REAL ESTATE FINANCE TODAY	43.00
02-15	5042580005	WEST PUBLISHING COMPANY	01/18/85	USCA T18:1081-1950; USCA T18:1951-2310	51.50
02-21	5050120001	CD PUBLICATIONS	04/01/85–03/31/86	SUBSCRIPTION RENEWAL FOR ONE YEAR COMMITTEE DEVELOPMENT DIGEST	199.00
02-21	5050120002	INTERNATIONAL MONETARY FUND	05/01/85–04/30/86	SUBSCRIPTION RENEWAL FOR ONE YEAR TO INTERNATIONAL FINANCIAL STATISTICS	100.00
02-21	5050120004	CURTIS A PRINS	02/05/85–02/11/85	TRAVEL FROM WASHINGTON DC TO TAMPA, FL AND RETURN SIX DAYS PER DIEM	300.00
02-21	5050120003	JOSEPH M VENTRONE	02/01/85	REIMBURSEMENT FOR SHEET PROTECTORS FOR SUBCOMMITTEE BRIEFING BOOKS	22.00
02-22	5046040003	CONTROL DATA CORP.	01/01/85–01/31/85	COMPUTER STORAGE	1.30
02-22	5046040001	MARILYN DONAHUE	01/31/85	OFFICE SUPPLIES - 8 SETS OF INDEX TABS FROM OFFICE SUPPLY SERVICE	4.05
02-22	5046040005	FEDERAL EXPRESS CORP.	01/28/85	AIRBILL	25.00
02-22	5046040004	HOWARD LEE	01/18/85	REIMBURSEMENT: TRIP TO NEW YORK ONE DAY PER DIEM, TOTAL TAXI FARES, PARKING AT AIRPORT	88.00
02-22	5046040002	JEAN L THOMAS	01/09/85	PURCHASE OF OFFICE SUPPLIES	5.30
02-22	5050190001	ADP NETWORK SERVICES	12/01/84–12/31/84	COMPUTER SERVICES FOR 12/84	5,500.00
02-22	5050190002	C & P TELEPHONE	12/01/84–12/31/84	PHONE SERVICE FOR 12/84	95.89
02-22	5050190003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS PHONE SERVICE FOR DECEMBER 1984	31.00
02-26	5052150002	THE ECONOMIST	03/01/85–02/21/86	MAGAZINE FOR 51 WEEKS	85.00
02-26	5052150001	THE WALL STREET JOURNAL	04/24/85–04/24/86	DAILY NEWS PUBLICATION	107.00
02-26	5052160001	C & P TELEPHONE	11/01/84–11/30/84	LONG-DISTANCE PHONE CHARGES FOR NOVEMBER	17.32
02-26	5052160002	Do	12/01/84–12/31/84	LONG-DISTANCE PHONE CHARGES FOR DECEMBER	54.73
02-26	5052160003	NEW YORK TIMES	12/31/84–03/31/85	DAILY NEWSPAPER	58.50
02-26	5052180001	EASTERN AIRLINES INC	01/09/85	AIR TRAVEL FOR LEE (T/O 84-113) TO NEW YORK ON 1/18/85	100.00
02-26	5052180003	NEW YORK AIRLINES, INC	01/31/85	OFFICIAL TRAVEL FROM WASH, DC TO NEWARK, NEW JERSEY & RETURN; PER TRAVEL ORDERS 85-1 & 85-2	200.00
02-27	5052180002	WEST PUBLISHING COMPANY	01/18/85	USCA TITLE 18:1081-1950; USCA TITLE 18:1951-2310	51.50
02-28	5059900007	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		15,802.64
02-28	5060250006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		22.40
02-28	5060250014	Do	02/01/85–02/28/85		952.66
02-28	5060270008	Do	02/28/85	EXPENDITURE FOR 1984	11.02
03-07	5056020003	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 12/31/84	125.51
03-07	5056020004	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 12/31/84	.70
03-07	5056020001	EASTERN AIRLINES INC	12/10/84–12/17/84	AIR TRAVEL FOR LEE TO KANSAS CITY AND DALLAS AND FOR BARTELS TO NEW YORK	414.00
03-07	5056020002	FEDERAL EXPRESS CORP.	12/19/84–12/21/84	DELIVERY OF MATERIALS TO HARLEY DANIELS IN NEW MEXICO	28.00
03-07	5059740001	PAUL NELSON	12/03/84–12/28/84	PETTY CASH: SUPPLY, MISC	19.72
03-07	5059750003	BENCHMARK SYSTEMS	02/15/85	SUPPLIES - 1 DOZ NEC 3550 PRINTER RIBBONS	120.00
03-07	5059750001	FEDERAL EXPRESS CORP.	02/07/85	AIRBILL	25.00
03-07	5059750002	THE WALL STREET JOURNAL	04/21/85–04/20/86	SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL - 1 YEAR (346 CHOB)	107.00
03-07	5060110003	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE CALLS, JANUARY 1985	242.92
03-07	5060110002	FEDERAL EXPRESS CORP.	02/15/85	AIR BILL	44.00
03-07	5060110001	PAUL NELSON	01/04/85–02/11/85	PETTY CASH: TRAVEL, SUPPLY, MISC & PURLICATION	51.05
03-07	5060160001	C & P TELEPHONE	01/01/85–01/31/85	OFFICIAL TELEPHONE CHARGES FOR THE MONTH OF JANUARY 1985 - AT&T CHARGES AND C&P CHARGES	399.06
03-07	5060160002	Do	01/03/85–01/31/85	AT&T COMMUNICATIONS TOLL CHARGES	169.16
03-07	5060160003	Do	01/03/85–01/31/85	C&P TELEPHONE CO TOLL CHARGES	.97
03-08	5063130007	ADP NETWORK SERVICES, INC	01/01/85–01/31/85	COMPUTER SERVICES FOR THE MONTH OF JANUARY	10.73
03-08	5063130002	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE PHONE CALLS FOR JANUARY	267.99
03-08	5063130006	Do	01/01/85–01/31/85	TELEPHONE SERVICES FOR THE MONTH OF JANUARY	203.54
03-08	5063130004	EASTERN AIRLINES INC	02/20/85	OFFICIAL TRAVEL FROM WASH, DC TO TAMPA, FL AND RETURN - PER TRAVEL ORDER #85-3	218.00
03-08	5063130003	FEDERAL EXPRESS CORP.	01/03/85–01/24/85	2 AIRBILLS	53.00
03-08	5063130005	THE WASHINGTON TIMES	01/03/85–06/30/85	SIX MONTH SUBSCRIPTION TO THE WASHINGTON TIMES	30.00
03-08	5063130001	ESTEBAN E TORRES	02/13/85–02/13/85	ROUND TRIP AIR FARE, LA TO EL CENTRO, CA AND RETURN - TO 85-4	152.00
03-12	5064010003	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 1/31/85	70.08
03-12	5064010004	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 1/31/85	2.15
03-12	5064010001	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICE, JANUARY	61.00
03-12	5064010005	Do	01/31/85	FTS MONTHLY SERVICE	31.00
03-12	5064010002	OFFICIAL AIRLINE GUIDES, INC	02/01/85–01/31/86	ONE YEAR SUBSCRIPTION TO NORTH AMERICAN OFFICIAL AIRLINE GUIDE	171.08
03-12	5064010006	JUDITH M SHELLENBERGER	01/24/85–02/25/85	SUPPLIES AND TRAVEL	39.22
03-12	5064520003	C & P TELEPHONE	01/01/85–01/31/85	LOCAL AND LONG DISTANCE TELEPHONE CALLS	105.68
03-12	5064520002	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE 413	30.00
03-12	5064520001	THE ECONOMIST	05/01/85–04/01/86	SUBSCRIPTION RENEWAL	85.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	5064540001	WEST PUBLISHING COMPANY	12/20/84	USCA	55.50
03-13	5067040005	C & P TELEPHONE	01/04/85–01/31/85	OFFICIAL BUSINESS TELEPHONE LONG DISTANCE CALLS	255.11
03-13	5067040001	DELTA AIR LINES INC	02/08/85	OFFICIAL AIR FARE FOR JOHN VALENCIA TO SAN ANTONIO TO REVIEW FEDERAL HOUSING PROGRAMS	268.00
03-13	5067040002	JOHN G VALENCIA	02/08/85–02/18/85	REIMBURSEMENT FOR EXPENSES CONNECTED WITH OFFICIAL TRAVEL ON SUBCOMMITTEE BUSINESS TO SAN ANTONIO.	403.00
03-18	5063560001	METRO	02/20/85–02/20/85	RENTAL OF BUS FOR TRANSP TO FIELD SITE VISIT OF 2 HOUSING PROJECTS BY MBRS & STAFF OF HOUSING SUBC.	315.00
03-19	5071030004	AMERICAN BANKER	06/10/85–06/09/86	5 ANNUAL SUBSCRIPTIONS, AS ITEMIZED: MINORITY: FC	2,175.00
03-19	5071030003	COMMON CONCERNS, INC.	02/25/85	A COPY THE SHARE ECONOMY	17.00
03-19	5071030005	W LAWRENCE HOLLAR	02/25/85–02/26/85	REIMBURSEMENT, ACTUAL EXPENSES, AS ITEMIZED, T.O. 85-11	184.70
03-19	5071030006	MARY L KELLY	03/01/85–03/04/85	REIMBURSEMENT, T.O. 85-13 PER DIEM EXPENSES AS ITEMIZED	155.00
03-19	5071030002	OFFICIAL AIRLINE GUIDES, INC.	07/15/85–07/01/86	1 YEAR SUBSCRIPTION, OFFICIAL AIRLINE GUIDE	183.08
03-19	5071030001	THE NEW YORK TIMES SALES, INC.	01/11/85–03/31/85	P NELSON, SUBSCRIPTION SUNDAY ONLY	13.50
03-19	5072520001	EARL RIEGER	02/25/85–02/26/85	REIMBURSEMENT, ACTUAL EXPENSES, AS ITEMIZED, TO 85-12	175.73
03-20	5074020001	FEDERAL EXPRESS CORP.	03/01/85	AIRBILL	26.50
03-20	5074020004	NATIONAL CAR RENTAL SYSTEM	01/29/85	CAR RENTAL FOR OFFICIAL BUSINESS NEWARK AIRPORT PER TRAVEL ORDER 85-1;	57.68
03-20	5074020003	NEW YORK AIRLINES, INC	02/25/85	OFFICIAL TRAVEL FROM WASH, DC TO NEW YORK AND RETURN; PER TRAVEL ORDERS 85-6 & 85-7	200.00
03-20	5074020002	Do	02/25/85–02/26/85	AIRFARE, T.O. 85-11, T.O. 85-12	240.00
03-20	5074070004	C & P TELEPHONE	01/01/85–01/31/85	LONG-DISTANCE PHONE CHARGES FOR JANUARY (1/4/85-1/31/85)	77.97
03-20	5074070005	DAVID R RAMAGE	01/15/85	BUSINESS CARDS FOR PROFESSIONAL STAFF	55.50
03-20	5074070001	PAUL NELSON	02/08/85–03/07/85	PETTY CASH, PUBLICATION, TRAVEL, MISC	77.95
03-20	5074070002	NEW YORK LAW JOURNAL	02/20/85	SEMINAR--BANKS AND BANK HOLDING COMPANIES, MERGERS AND ACQUISITIONS	175.00
03-20	5074070003	EARL RIEGER	03/04/85–03/06/85	REIMBURSEMENT, ACTUAL EXPENSES, PER T.O. 85-14	291.55
03-20	5077020001	AB DICK COMPANY	12/16/84	SUPPLIES FOR OFFSET PRESS	107.76
03-20	5078050001	CHRISTOPHER TOW	03/04/85–03/06/85	REIMBURSEMENT OF ACTUAL EXPENSES FOR AUTHORIZED TRIP FOR THREE DAYS TO#85-16	189.58
03-20	5078090002	BUSINESS WEEK	07/01/85–06/30/86	SUBSCRIPTION RENEWAL TO BUSINESS WEEK MAGAZINE FOR ONE YEAR	39.95
03-20	5078090005	C & P TELEPHONE	01/01/85–01/31/85	PHONE SERVICE FOR JANUARY 85	76.53
03-20	5078090010	CONGRESSIONAL QUARTERLY INC	03/14/85–03/14/85	1 SET OF BINDERS (SUPPLIES) FOR CQ	29.95
03-20	5078090007	CONTROL DATA CORP.	02/01/85–02/28/85	COMPUTER SERVICES FOR FEBRUARY 85	1.21
03-20	5078090008	FEDERAL EXPRESS CORP.	03/01/85	DELIVERY CHARGE FOR 3 OVERNIGHT ENVELOPES TO JAMES TOBIN (CONN), GREENSPAN (NY) AND POOLE (RI)	75.00
03-20	5078090003	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR JANUARY 85	31.00
03-20	5078090004	Do	01/01/85–01/31/85	FTS PHONE SERVICE FOR JANUARY 85	31.00
03-20	5078090009	THE SAN ANTONIO LIGHT	03/21/85–03/21/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	120.00
03-20	5078090006	THE SOURCE	01/01/85–01/31/85	COMPUTER SERVICES FOR JANUARY 85	10.00
03-20	5078090001	US GOVERNMENT PRINTING OFFICE	05/01/85–05/01/86	RENEWAL OF SUBSCRIPTION SURVEY OF CURRENT BUSINESS	30.00
03-25	5080610002	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON CONSUMER AFFAIRS AND COINAGE	49.50
03-26	5084040005	CONGRESSIONAL QUARTERLY INC	05/19/85–05/19/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	599.00
03-26	5084040003	GERALD R. MCMURRAY	02/13/85–03/12/85	REIMBURSEMENT FOR PETTY CASH SUPPLIES, TRAVEL, MISCELLANEOUS	61.69
03-26	5084040001	HUGH MACCORMICK	03/12/85–03/12/85	PE DIEM-H.R. 1 HEARINGS, NY AIRFARE ROUNDTRIP TAXI FROM NAT. AIRPORT TO RHOB & RETURN	214.00
03-26	5084040004	NATIONAL ASSOCIATION OF REALTORS	04/01/85–04/01/86	ONE YEAR SUBSCRIPTION FOR REAL ESTATE TODAY	19.50
03-26	5084040002	PAULINE WILSON	03/12/85–03/12/85	PER DIEM-H.R. 1 HEARINGS; TAXI R/T FROM RESIDENCE TO LAGUARDIA; TAXI R/T FROM NAT. AIRPORT TO RHOB.	87.40
03-28	5084880001	GODFREY E BRIEFS	02/14/85	REIMBURSEMENT FOR OFFICIAL BUSINESS MEETING EXPENSES-CONFERENCE OF BUSINESS ECONOMISTS IN DC 2/14/85.	16.40

03-28	5085120007	C & P TELEPHONE	02/28/85	C&P TOLL CHARGES AND AT&T TOLL CHARGES	370.42
03-28	5085120009	CONGRESSIONAL QUARTERLY INC	06/30/85–06/22/86	RENEW SUBSCRIPTION FOR 1 YEAR FOR B-301-C RHOB	599.00
03-28	5085120010	Do	06/30/85–06/22/86	RENEW SUBSCRIPTION FOR 1 YEAR FOR 346 CHOB	599.00
03-28	5085120006	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS SERVICE	61.00
03-28	5085120008	Do	02/28/85	F.T.S. SERVICE FOR FEBRUARY '85	31.00
03-28	5085120002	HENRY B GONZALEZ	03/15/85–03/15/85	TRAVEL EXPENSES WHILE ATTENDING SITE VISITS OF ASSISTED HOUSING PROJECTS IN BRONX, NY (SH-3)	125.00
03-28	5085120003	W LAWRENCE HOLLAR	03/04/85–03/06/85	REIMBURSEMENT, ACTUAL EXPENSES, PER T.O. 85-15	230.28
03-28	5085120004	HOWARD LEE	03/08/85	REIMB FOR TRIP TO NEW YORK FOR 3/22 HEARING ADVANCE TRIP: HOTEL, MEALS, TAXIFARES & TIPS & A/P PARKING.	231.00
03-28	5085120001	GERALD R. MCMURRAY	03/15/85–03/15/85	TRAVEL EXPENSES WHILE ATTENDING SITE VISITS OF ASSISTED HOUSING PROJECTS IN BRONX, NY (SH-4)	59.84
03-28	5085120005	WILLIAM POOLE	03/04/85–03/05/85	APPEARANCE AT 3/5 HRG: 2 DAYS PER DIEM, TAXI FARES (DC), A/P PRKG (RI), MILEAGE (RI) 20 MILES @ .24.	125.80
03-31	5088900004	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		15,858.50
03-31	5091520001	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	EXPENDITURE FOR 1984	13.50
03-31	5091530002	Do	03/01/85–03/31/85		420.30
03-31	5091530010	Do	03/01/85–03/31/85		883.88

EXPENDITURES FOR 1ST QUARTER

SALARIES

COMMITTEE EMPLOYEES	291,409.01
SPECIAL AND SELECT COMMITTEES	536,284.86

EXPENSES

SPECIAL AND SELECT COMMITTEES	99,236.17

ADJUSTMENTS/REFUNDS

EXPENSES

01-17	5078990002	AMERICAN ENTERPRISE INSTITUTE	12/29/84	REFUND DUE TO REDUCTION IN BOOK PRICE	(10.00)
02-24	5023980020	UNITED AIRLINES	12/30/81	REFUND DUE TO UNUSED AIRFARE	(164.00)
02-09	5023980021	UNITED AIR LINES, INC	12/29/82	REFUND DUE TO UNUSED AIRFARE	(278.00)
09-26	5023980019	FORTUNE	11/01/84–10/31/85	REFUND DUE TO DUPLICATE PAYMENT	(39.00)
11-15	5023980016	UNITED AIRLINES	10/07/84–10/08/84	REFUND DUE TO UNUSED AIRFARE	(165.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(656.00)
TOTAL	**926,274.04**

COMMITTEE ON THE BUDGET

SALARIES

AMYX, HILDA L	01/01/85–03/31/85	ADMNSTRTOR, BUDGET PRIORITIES (P)	11,046.81
ANGELL, JOHN C	01/01/85–01/02/85	ASSOCIATE STAFF (P)	230.00
AUSLEY, KATHLEEN N	01/01/85–03/31/85	BUDGET ANALYST (P)	12,111.54
AUSTIN, EUGENE T	01/01/85–03/31/85	COUNSEL (P)	14,315.31
BAILEY, JACQUELINE M	02/11/85–03/31/85	SECRETARY (P)	2,638.89
BAINWOL, MITCHELL B	02/25/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	2,700.00
BALDWIN, TIMOTHY BRENT	01/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	10,765.80
BANNACH, EILEEN	01/01/85–03/31/85	SECRETARY (C)	6,190.35
BELEW, M WENDELL, JR	01/01/85–03/31/85	CHIEF COUNSEL (P)	17,162.88
BLOOMFIELD, SHIRLEY ANN	01/01/85–03/31/85	ASST TO INFORM DIRECTOR (P)	4,398.75
BODDIE, JUDITH ANN	01/01/85–01/02/85	ASSOCIATE STAFF MEMBER (P)	172.22
BOGENBERGER, PATRICK	01/01/85–03/31/85	BUDGET ANALYST (P)	12,390.63
BOSTER, RON S	01/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	13,564.92

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE BUDGET—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BRIGHAM, EDWARD A	01/01/85–03/31/85	BUDGET ANALYST (P)	14,802.99
		BROIDE, MACY I	01/01/85–03/31/85	EXECUTIVE DIRECTOR (P)	17,171.46
		BROOKS, MELVINA D	01/01/85–03/31/85	SECRETARY (C)	5,512.86
		BROWN, WALTER A	01/01/85–03/31/85	BUDGET ANALYST (P)	10,867.50
		BUFFALINI, EILEEN A.	01/01/85–03/31/85	CORRESPONDENCE COORDINATOR (P)	8,747.22
		BURSTEIN, MARTIN	01/01/85–03/31/85	PRINT EDITOR/DIR OF PUB (P)	15,004.86
		BUTTARO, KAREN HALLER	03/11/85–03/31/85	COUNSEL (P)	1,261.11
		CAMPBELL, GERALD L	01/01/85–02/02/85	ASSOCIATE STAFF MEMBER (P)	4,823.08
		CANATSEY, JOHN D	02/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	8,833.34
		CARTER, RAYMOND A	01/01/85–03/31/85	ASST TO STAFF ADM (C)	6,997.77
		CHAPMAN, SAM T	02/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	9,043.28
		CLAPP, PHILIP ESTABROOK	01/01/85–01/02/85	ASSOCIATE STAFF MEMBER (P)	299.94
		CLARK, RICHARD E	01/01/85–01/31/85	RESEARCH ASSISTANT (P)	4,521.64
		CLIFTON, JAMES A	01/01/85–03/31/85	MINORITY STAFF DIRECTOR (P)	13,368.75
		COMPHER, BETH E	01/01/85–03/31/85	SECRETARY (C)	6,649.62
		CURRIE, CAROL	01/01/85–01/31/85	STAFF ASSISTANT (P)	1,013.12
		DATCHER, BERTHA M	01/01/85–03/31/85	SECRETARY (C)	6,966.99
		DAVIS, ALBERT J	01/01/85–03/31/85	ECONOMIST (P)	14,802.99
		DILL, JOHN C	01/01/85–03/31/85	DEPUTY EXEC DIRECTOR (P)	17,171.46
		DILLEHAY, JOHN W	02/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	9,043.28
		EPSTEIN, WILLIAM	01/04/85–03/31/85	PRESS SECRETARY (P)	14,500.00
		FLAHERTY, KAREN A	01/01/85–03/31/85	BUDGET ANALYST (P)	12,834.18
		FOGAL, KIM DENISE	02/04/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	5,541.67
		FOSTER, DONALD R	03/01/85–03/31/85	TASK FORCE ASSOCIATE (P)	3,333.33
		GREELEGS, ED	02/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	9,043.28
		GREER, PEGGY H	01/01/85–02/28/85	SECRETARY (C)	4,216.60
		GRONINGER, JAMES N	03/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	2,625.00
		GRUNDMANN, MARTHA	01/01/85–03/31/85	BUDGET ANALYST (P)	11,749.80
		HADAR, ALYN LEVIN	01/01/85–02/28/85	SECRETARY (C)	3,426.04
		Do	03/05/85–03/31/85	SECRETARY (C)	1,484.62
		HARKER, SUSAN WHITACRE	01/01/85–03/31/85	SECRETARY (C)	5,133.09
		HARRIS, SUZANNE M	02/18/85–03/31/85	SECRETARY (C)	1,493.06
		HEUBUSCH, JOHN DWYER	02/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	5,333.34
		HOLLAND, MARY E	01/01/85–03/31/85	LEGAL ASSISTANT (P)	7,760.43
		HOSTETLER, MARGARET ANN	01/01/85–03/31/85	BUDGET ANALYST (P)	7,766.37
		HUMBERT, THOMAS M	01/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	9,999.99
		HUMES, CHRISTOPHER	01/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	13,564.92
		JACKSON, ADELE D	01/01/85–03/31/85	ASSOCIATE DIRECTOR (P)	16,417.86
		JENSEN, DIANE LYN	01/01/85–03/31/85	ASSOCIATE STAFF (P)	5,356.14
		JOLLY, MARY LYNNE	01/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	9,150.93
		JONES, LYNN B	01/01/85–03/31/85	BUDGET ANALYST (P)	10,631.25
		KING, JOHN J	01/01/85–03/31/85	TAX SPECIALIST (P)	15,341.28
		KOGAN, RICHARD L	01/01/85–03/31/85	BUDGET ANALYST (P)	14,528.46
		KOSHGARIAN, DAVID H	01/03/85–01/31/85	RESEARCH ASSISTANT (P)	4,220.20

Do	02/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	9,043.28
KUMMER, RITA JO	02/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	4,400.00
LAUGHLIN, KEITH EUGENE	01/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	13,564.92
LAWRENCE, JOHN A	01/01/85–03/31/85	ASSOCIATE STAFF (P)	13,564.92
LEIGH, HAROLD J	01/01/85–03/31/85	ASSOC DIR/BUDGET PRIORITIES (P)	17,162.88
LEVENTHAL, KENNETH M	01/01/85–03/31/85	BUDGET ANALYST (P)	14,802.99
LEWAN, MICHAEL	01/03/85–01/31/85	RESEARCH ASSISTANT (P)	4,220.20
LEWIS, ELEANOR G	01/01/85–01/02/85	ASSOCIATE STAFF (P)	301.44
LOPATIN, ALAN G	01/01/85–03/31/85	COUNSEL (P)	11,250.00
LYNN, JOHN E	01/01/85–03/01/85	SPECIAL ASST TO THE CHAIRMAN (P)	7,398.97
MACLEAN, DON	01/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	13,564.92
MARQUETTE, LINDA J	01/01/85–02/21/85	SECRETARY (C)	3,625.56
MASTERS, NICHOLAS A	01/01/85–03/31/85	SPECIAL ASSISTANT TO CHRM (P)	17,162.88
MCNAUGHT, FRANCES C	01/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	11,126.25
MILLER, MARGARET R	01/28/85–03/31/85	SECRETARY (C)	3,237.51
MITCHELL, TANYA C	02/21/85–03/31/85	SECRETARY (C)	1,666.67
MORGAN, MARTINA	01/01/85–03/31/85	SECRETARY (C)	3,415.50
MORRIS, JOHN WILSON	01/01/85–03/31/85	DIRECTOR OF INFORMATION (P)	17,162.88
MORRISON, EDGAR C, JR	01/01/85–02/03/85	MINORITY COUNSEL (P)	2,872.02
MOTHERAL, CORNELIA J	01/01/85–03/31/85	ECONOMIST (P)	15,341.28
MULTOP, JOHN RIDGWAY	01/01/85–03/31/85	ECONOMIST (P)	14,802.99
NELSON, PAUL N	01/01/85–03/31/85	ADMINISTRATIVE CLERK (C)	6,324.90
OLINGER, JOHN PETER	01/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	12,500.01
OOMS, VAN DOORN	01/01/85–03/31/85	CHIEF ECONOMIST (P)	17,162.88
PARKER, KIMBERLY C	02/01/85–03/31/85	COORD OF ASSOC STAFF/TASK FORCES (P)	7,000.00
PINKUS, MATTHEW A	02/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	9,043.28
PRAEGER, RICHARD Q, JR	01/01/85–03/31/85	BUDGET ANALYST (P)	14,039.43
PRITCHETT, LINDA M	01/01/85–03/31/85	SECRETARY (C)	3,829.50
PRUITT, STEVEN L	01/04/85–03/31/85	SPECIAL ASST TO THE CHAIRMAN (P)	14,500.00
QUEALY, PATRICIA A	01/01/85–03/31/85	CHIEF DEPUTY COUNSEL (P)	14,802.99
RAFTERY, KATHLEEN	01/01/85–01/31/85	ASSOCIATE STAFF MEMBER (P)	4,521.64
RASMUSSEN, WILLIAM K	01/01/85–03/31/85	ECONOMIST (P)	4,916.25
REED, MICHAEL J	01/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	13,564.92
ROBERTS, ROSELEE N	01/01/85–01/02/85	ASSOCIATE STAFF MEMBER (P)	301.44
ROBERTSON, PETER D	01/01/85–03/31/85	BUDGET ANALYST (P)	9,431.94
ROCK, JAMES W	02/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	9,043.28
ROSS, MARGARET LOUISE	01/01/85–03/31/85	ADMINISTRATOR-ECONOMICS (P)	8,141.64
ROTHERHAM, JAMES A	01/01/85–03/31/85	ASSO DIRECTOR/BUDGET PRIORITIES (P)	16,417.86
RUHE, SHIRLEY L	01/01/85–03/31/85	ASSOC DIR/BUDGET PRIORITIES (P)	16,417.86
SAUBERT, JANA KAYE	01/01/85–01/23/85	BUDGET ANALYST (P)	2,169.51
SCHECTER, IRENE D	01/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	7,774.41
SMITH, FRANCES P	01/01/85–01/02/85	ASSOCIATE STAFF MEMBER (P)	301.44
SMITH, JOAN D	01/01/85–03/31/85	SECRETARY (C)	4,500.00
SMITH, RUTH A	01/01/85–03/01/85	DEPUTY DIR,BUDGET PRIORITIES (P)	11,127.66
SOFER, EUGENE F	01/01/85–01/02/85	ASSOCIATE STAFF MEMBER (P)	301.44
SOPHOS, MARY CATHERINE	01/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	12,500.01
STORM, PETER M	01/01/85–03/31/85	DEPUTY ASSOCIATE DIRECTOR (P)	15,341.28
STRICKFADEN, DANIEL G	01/01/85–01/02/85	ASSOCIATE STAFF MEMBER (P)	123.63
SWINEHART, LEONARD	02/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	7,500.00
TAYLOR, LAVARNE	01/01/85–03/31/85	DEPUTY ASSOCIATE DIRECTOR (P)	15,341.28
TEIXEIRA-HENRY, JANE I	01/01/85–03/31/85	STAFF ADMINISTRATOR (P)	11,707.83
TELSON, MICHAEL L	01/01/85–03/31/85	BUDGET ANALYST (P)	14,802.99
THEISEN-FIDANZA, REGINA	02/01/85–03/31/85	ASSOCIATE STAFF MEMBER (P)	6,166.66
THOMAS, CHARLES H, JR	01/01/85–03/31/85	SR ANALYST (P)	15,341.28
THOMAS, ELLA	01/01/85–03/31/85	SECRETARY (C)	5,203.47
TRIPLETT, LOYALTY RAE	02/13/85–03/31/85	SECRETARY (C)	2,000.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE BUDGET—Con.					
		TROY, MICHAEL H	02/01/85-03/31/85	ASSOCIATE STAFF MEMBER (P)	7,666.66
		UHLENHOPP, CLETUS RAY	03/01/85-03/31/85	ASSOCIATE STAFF MEMBER (P)	3,683.05
		UNSWORTH, ALLEN	01/01/85-03/31/85	ECONOMIST (P)	9,871.92
		VIZZACCARO, LORAINE K	01/01/85-01/16/85	SECRETARY (C)	621.00
		VOORDE, FRANCES M	01/01/85-03/31/85	EXEC ASST TO CHAIRMAN (P)	14,706.73
		WADSWORTH, SUSAN H	01/01/85-01/31/85	STAFF ASSISTANT (P)	1,250.63
		WALKER, GEORGE F	01/01/85-01/02/85	ASSOCIATE STAFF MEMBER (P)	300.25
		WALKER, MARGARET L	02/01/85-03/31/85	EXECUTIVE SECRETARY (P)	4,485.00
		WALTERS, ROBERT	01/01/85-03/31/85	ASSOC DIR/BUDGET PRIORITIES (P)	16,417.86
		WEINTRAUB, JON	01/01/85-03/31/85	ASSOCIATE STAFF MEMBER (P)	13,564.92
		WERNEKE, DIANE	01/01/85-03/31/85	ECONOMIST (P)	11,643.75
		WILLOW, RICHARD D	01/01/85-01/02/85	ASSOCIATE STAFF MEMBER (P)	258.75
		Do	01/03/85-03/31/85	BUDGET ANALYST (P)	11,385.00
		WOLGAMOTT, DONALD W	01/01/85-03/31/85	ASSOCIATE STAFF MEMBER (P)	13,564.92
		WORELDS, ANDREA	01/01/85-03/31/85	SECRETARY (C)	4,709.76
		YATES, LOUISE A.	01/01/85-03/31/85	ADMINISTRATOR OF TASK FORCES (P)	9,891.09
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	1,117,915.26
				TOTAL	**1,117,915.26**
COMMITTEE ON THE DISTRICT OF COLUMBIA					
SALARIES					
		APPERSON, JOHN C	01/01/85-03/31/85	STAFF ASSISTANT (C)	9,370.83
		BARNES, JOHNNY	01/01/85-03/31/85	SENIOR STAFF COUNSEL (P)	15,783.75
		BEATTY, RICHARD SHARP	01/01/85-01/03/85	STAFF ASSISTANT	146.63
		Do	01/04/85-03/31/85	STAFF ASSISTANT (C)	4,257.00
		BECKER, ERIC F	01/01/85-01/03/85	STAFF ASSISTANT	142.31
		Do	01/04/85-03/31/85	STAFF ASSISTANT (P)	4,131.85
		BRAUER, ROBERT B	01/01/85-03/31/85	SENIOR STAFF ASSISTANT (C)	16,317.06
		CALKIN, HUGH B	01/01/85-03/31/85	STAFF ASSISTANT (P)	14,316.93
		CAREY, WILLIAM F, JR	01/01/85-03/31/85	ASSISTANT STAFF DIRECTOR (P)	12,420.00
		COLE, MICHELLE C	01/01/85-01/03/85	RESEARCH ASST/SECTY (P)	200.15
		Do	01/04/85-03/31/85	RESEARCH ASST/SECTY	5,815.98
		COURSON, SYDNEY E.	03/23/85-03/31/85	STAFF ASSISTANT (C)	598.00
		DAVIS, DONN G	01/01/85-03/31/85	SR LEGISLATIVE ASSOCIATE (P)	16,689.39
		DEMAIO, GRACE M	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT (P)	8,696.13
		FISKE, HELEN SANDRA	02/07/85-03/31/85	STAFF ASSISTANT (C)	8,130.00
		GERALD, DIETRA L	01/01/85-03/31/85	SENIOR STAFF ASSISTANT (P)	16,512.78
		GNORSKI, JOHN	01/01/85-03/31/85	MINORITY STAFF DIRECTOR (P)	16,430.64
		GRAS, MARGUERITE E	01/01/85-03/31/85	RESEARCH ASSISTANT/SECRETARY	5,643.51

GREEN, DELORES	01/01/85–03/31/85	RECEPTIONIST/INFO SYSTEMS OPER	4,793.40
HAMM, RONALD P	01/01/85–03/31/85	STAFF ASSISTANT (C)	7,762.50
HARRIS, JOYCE S	01/01/85–03/31/85	STAFF ASSISTANT	2,600.43
HORBLITT, STEPHEN A	01/01/85–01/31/85	STAFF ASSISTANT (C)	2,691.45
Do	02/01/85–03/31/85	STAFF ASSISTANT	5,382.90
JOHNSON, DAVID	01/03/85–03/31/85	STAFF ASSISTANT (P)	9,777.77
LEWIS, DENISE B	01/01/85–03/31/85	SECRETARY	4,014.66
LINDHEIM, DANIEL N	01/01/85–03/31/85	SENIOR STAFF ASSISTANT (P)	16,512.78
MACIVER, DALE	01/01/85–03/31/85	SENIOR STAFF COUNSEL (P)	16,512.78
MESSALLE, ROBERTA J	01/01/85–03/31/85	MINORITY STAFF ASSISTANT (P)	9,832.50
MIDDLETON, JOAN V	01/01/85–03/31/85	ADMINISTRATIVE OFFICER(P)	11,385.00
MILLER, RICHARD H	01/01/85–03/31/85	STAFF ASSISTANT (P)	16,512.78
MITCHELL, BRIAN C	01/01/85–03/31/85	STAFF ASSISTANT	6,501.09
MURPHY, STEVEN G	01/01/85–03/31/85	STAFF ASSISTANT (C)	14,878.14
NICKENS, BEVERLY E	01/01/85–03/31/85	SENIOR SECRETARY	6,534.03
PERLMAN, ABBY GAIL	01/05/85–02/10/85	STAFF ASSISTANT	1,500.00
RAHE, RODERIC W, JR	01/03/85–02/10/85	STAFF ASSISTANT	2,850.00
Do	02/11/85–03/31/85	STAFF ASSISTANT (P)	3,750.00
RANDOLPH, ROLAND T	01/01/85–03/31/85	PRINTING CLERK (P)	11,854.11
RIMENSNYDER, NELSON F	01/01/85–03/31/85	STAFF ASSISTANT (P)	12,991.29
SCOTT, CARLOTTIA A W	01/01/85–03/31/85	STAFF ASSISTANT (C)	12,102.45
SCOTT, LISA C	01/01/85–03/22/85	STAFF ASSISTANT (C)	6,129.50
STEPHENSON, CHARLES C, JR	01/01/85–01/31/85	STAFF ASSISTANT (C)	2,422.31
Do	02/05/85–03/31/85	STAFF ASSISTANT (C)	4,844.62
SYLVESTER, EDWARD C, JR	01/01/85–03/31/85	STAFF DIRECTOR (P)	18,075.00
TEMPLE, DONALD M	01/01/85–03/31/85	SENIOR STAFF COUNSEL (C)	15,783.75
WILLIAMS, EILEEN CARLISLE	01/01/85–03/31/85	SECRETARY	5,643.51
WILLIAMS, JOYCE F	01/01/85–03/31/85	STAFF ASSISTANT (C)	10,341.18
WILLIS, RONALD C	01/01/85–03/31/85	STAFF ASSISTANT (C)	13,149.75
WINSTON, LOUISE H	01/01/85–03/31/85	RESEARCH ANALYST/SR.SECY	6,144.81

EXPENSES

01-16	5010060002	DIETRA L. GERALD	12/17/84	REIMB FOR PARKING FEE WHILE ATTENDING OFFICIAL COMMITTEE MEETING	8.50
01-16	5010060001	Do	12/20/84	REIMB FOR AUTO TRAVEL TO NCPC RETREAT AT AIRLIE HOUSE, WARRENTON, VA; ROUND TRIP 110 MILES AT .24.	26.40
01-16	5010060004	EDWARD C SYLVESTER, JR	12/05/84–12/21/84	REIMB FOR PARKING & TAXI FEES WHILE ATTENDING OFFICIAL COMMITTEE BUSINESS	23.75
01-16	5010060003	DONALD TEMPLE	12/10/84	REIMB FOR TAXI FARES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	6.05
01-16	5010060005	RONALD C WILLIS	12/10/84–12/12/84	REIMB FOR TAXI FARES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	9.00
01-23	5016360001	C & P TELEPHONE	11/01/84–11/30/84	PAYMENT OF TOLL CHARGES FOR THE MONTH OF NOVEMBER 1984	463.79
01-23	5016380001	ARCHER COURIER SYSTEMS	12/12/84	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE	27.70
01-23	5016390001	CONGRESSIONAL QUARTERLY INC	01/03/85–01/03/86	PAYMENT OF CONGRESSIONAL QUARTERLY 1310 (RENEWAL)	599.00
01-31	5031900015	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,225.35
02-20	5044040001	CONGRESSIONAL QUARTERLY INC	02/17/85–02/17/86	SUBSCRIPTION PAYMENT OF CONGRESS IN PRINT	159.00
02-20	5044040002	NATIONAL NEWS AGENCY	01/03/85–03/31/85	SUBSCRIPTION PAYMENT OF NEW YORK TIMES JAN-MAR 1985 - 5 DAILY AND 4 SUNDAY	336.00
02-20	5044040003	Do	01/03/85–03/31/85	SUBSCRIPTION PAYMENT OF WASHINGTON TIMES - 1 DAILY - 1307	78.00
02-28	5059900010	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,225.35
03-07	5060090001	C & P TELEPHONE	12/01/84–12/31/84	PAYMENT OF TOLL CHARGES FOR THE MONTH OF DECEMBER 1984	320.95
03-12	5064190001	DIETRA L. GERALD	01/10/85–02/07/85	REIMB FOR PARKING FEES WHILE ATTENDING OFFICIAL MEETINGS FOR COMMITTEE FOR JANUARY & FEBRUARY 1985.	29.50
03-12	5064190002	EDWARD C SYLVESTER, JR	01/10/85–01/25/85	REIMB FOR TAXI FARES & PARKING FEES WHILE ATTENDING OFFICIAL MEETINGS FOR THE COMMITTEE	17.50
03-12	5064190003	RONALD C WILLIS	01/28/85–02/20/85	REIMB FOR TAXI FARES & PARKING FEES WHILE ATTENDING OFFICIAL MEETINGS FOR THE COMMITTEE	25.00
03-12	5064500003	ARCHER SERVICES, INC	01/23/85	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	37.15
03-12	5064500002	BLACK RESOURCE GUIDE, INC.	02/09/85	PAYMENT OF PUBLICATIONS FOR THE COMMITTEE OFFICES	25.00
03-12	5064500001	WASHINGTON POST	02/23/85–02/23/86	PAYMENT OF SUBSCRIPTION 2-23-85 - 2-23-86 - 300 NJ AVE, ROOM 506	111.80
03-12	5064500004	Do	02/28/85–02/28/86	PAYMENT OF SUBSCRIPTION 2-28-85 THRU 2-28-86 - 1310 3 COPIES OF DAILY & SUNDAY	335.40
03-12	5064530001	C & P TELEPHONE	01/01/85–01/31/85	PAYMENT OF TOLL CHARGES FOR THE MONTH OF JANUARY 1985	420.71
03-12	5064530002	COUNCIL ON FOUNDATIONS	02/20/85	PAYMENT OF SUBSCRIPTION FOR THE COMMITTEE OFFICES	15.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE DISTRICT OF COLUMBIA—Con.					
03-31	5088900007	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,403.89
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	361,164.17
				SPECIAL AND SELECT COMMITTEES	57,713.26
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	6,929.79
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-24	5025990029	WASHINGTON POST	02/24/84-02/24/85	REFUND DUE TO DUPLICATE PAYMENT	(104.00)
02-24	5051990001	Do	02/24/84-02/24/85	DEBIT VOUCHER	104.00
02-24	5078980002	Do	02/24/84-02/24/85	REFUND DUE TO DUPLICATE PAYMENT	(104.00)
02-24	5086990007	Do	02/24/84-02/24/85	DEBIT VOUCHER	104.00
02-24	5091970002	Do	02/24/84-02/24/85	REFUND DUE TO DUPLICATE PAYMENT	(104.00)
10-09	5025990038	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	11/01/84-11/01/85	REFUND DUE TO DUPLICATE PAYMENT	(96.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(200.00)
				TOTAL	**425,607.22**
COMMITTEE ON EDUCATION AND LABOR					
SALARIES					
		BAKER, DONALD M	01/01/85-03/31/85	COUNSEL (P)	8,313.00
		BASSFORD, MARY LEE	01/01/85-03/31/85	EXECUTIVE SECRETARY	6,500.01
		BAUM, EDITH CARTER	01/01/85-03/31/85	REPUBLICAN CNSL & STAFF DIR (P)	17,175.00
		BEAHLER, ELECTRA C	01/01/85-03/31/85	REPUBLICAN COUNSEL FOR EDUCATION (P)	15,514.08
		BEALL, LELIA T	01/01/85-03/31/85	ADMINISTRATIVE ASST FOR LEGISLATION (C)	12,808.14
		BERENS, DONALD F	01/01/85-03/31/85	SR STAFF ASST (P)	16,560.00
		BLACKLOW, WILLIAM B	01/01/85-02/06/85	SPECIAL ASSISTANT	129.19
		BLAKEY, WILLIAM A	01/01/85-02/04/85	COUNSEL	5,387.24
		BORZI, PHYLLIS C	01/01/85-03/31/85	LEGISLATIVE ASSOCIATE	13,286.01
		BOYLES, MARY F	01/01/85-02/06/85	SPECIAL ASSISTANT	1,912.68
		BROWN-HUBB, GAIL YESMAN	01/01/85-03/31/85	SECRETARY	5,237.82
		BUEHLMANN, BETH B	01/01/85-02/28/85	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	8,419.36
		Do	03/01/85-03/15/85	REPUBLICAN EDUCATION POLICY COORD (P)	2,291.67
		Do	03/16/85-03/31/85	ACTING REPUB EDUC STAFF DIR (P)	2,604.17
		BUTLER, JOHN	01/01/85-03/31/85	PRESS SECRETARY (P)	9,500.01

CANO, PAUL GREG	01/01/85–02/28/85	LEGISLATIVE ASSOCIATE	2,529.17
Do	03/01/85–03/31/85	LEGISLATIVE ASSISTANT	1,377.08
CARUSO, GARY J	01/01/85–02/28/85	LEGISLATIVE DIRECTOR	4,773.12
CHAPMAN, JUDITH L	02/07/85–03/31/85	STAFF ASSISTANT	1,024.35
CLARK, KATHERINE K	01/01/85–03/31/85	LIBRARIAN/EDITOR (C)	12,808.14
COLEMAN, KAREN A	01/01/85–03/31/85	REPUBLICAN STAFF ASSISTANT	6,324.90
COLLISHAW, KAREN	03/18/85–03/31/85	RECEPTIONIST/TYPIST	523.61
COOKE, EDMUND D, JR	01/01/85–03/31/85	COUNSEL (P)	14,750.01
CRUMBLEY, ANNETTE L	01/01/85–03/31/85	SPECIAL ASST TO THE CHAIRMAN (C)	9,377.01
DAVIS, JANET A	01/01/85–03/31/85	REPUBLICAN STAFF ASSISTANT	7,004.01
DEAN, JOHN E	01/01/85–03/09/85	REPUBLICAN ASSISTANT COUNSEL (C)	11,652.18
DIEUGENIO, RICHARD D	01/01/85–03/31/85	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)	12,499.65
DINAPOLI, ROSE M	01/01/85–03/31/85	REPUBLICAN LEGISLATIVE ASSOCIATE	7,928.76
ECKLOFF, JANICE M	01/01/85–03/31/85	REPUBLICAN RECEPTIONIST	3,751.89
EVERARD, BEVERLEY ANN	01/01/85–02/06/85	STAFF ASSISTANT	2,000.00
Do	02/07/85–03/31/85	EXECUTIVE ASST/SECRETARY	3,000.00
FAUNCE, TERESA M	02/26/85–03/31/85	CLERK	1,919.17
FEINSTEIN, FREDERICK L	01/01/85–03/31/85	COUNSEL	17,175.00
FIELDS, ADRIENNE	01/01/85–03/31/85	LEGISLATIVE ANALYST (P)	16,017.51
FIESTA, RICHARD J	03/01/85–03/31/85	LEGAL COUNSEL	2,133.33
FISKE, MARY JANE	01/01/85–03/31/85	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)	12,569.10
FLANAGAN, MARY B	02/23/85–03/31/85	STAFF ASSISTANT	211.11
FLANAGAN, MARY K	01/01/85–03/31/85	STAFF ASSISTANT	4,749.99
FOX, CYNTHIA LOUISE	01/01/85–03/31/85	LEGISLATIVE CALENDAR CLERK	7,762.50
FOX, JEFFERSON K	02/04/85–03/31/85	REPUBLICAN ASSISTANT COUNSEL (P)	6,729.17
GALBREATH, GENEVIEVE	01/01/85–01/31/85	ADMINISTRATIVE SECRETARY	1,638.75
Do	03/04/85–03/31/85	CHIEF CLERK AND STAFF ASST	1,462.50
GALLOWAY, JOHN	01/01/85–02/06/85	STAFF DIRECTOR	6,136.51
GARWOOD, S GRAY	02/07/85–02/28/85	STAFF ASSISTANT	3,733.33
Do	03/01/85–03/31/85	STAFF DIRECTOR	4,666.67
GILBERT, KRISTIN	02/07/85–02/28/85	STAFF ASSISTANT	1,650.76
Do	03/01/85–03/31/85	CLERK/LEGISLATIVE ASSOCIATE	2,063.45
GLOVER, SANDRA J	01/01/85–01/02/85	REPUBLICAN STAFF ASST AND ASSISTANT CLERK	172.43
GRAVLEY, MARY LOU	01/21/85–03/31/85	SECRETARY	3,208.33
GRAY-WATSON, GLORIA O	02/07/85–02/28/85	STAFF ASSISTANT	1,435.44
Do	03/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	1,794.30
GRENIER, NANCY L	01/01/85–03/31/85	REPUBLICAN STAFF ASSISTANT	7,004.01
GRIGSBY, GERMAINE A	01/01/85–02/28/85	STAFF ASSISTANT	3,000.00
HALL, DEBORAH LAMAY	01/01/85–02/06/85	CHIEF CLERK	2,625.00
HAMLIN, ROSE M.	01/01/85–03/31/85	SECRETARY	6,997.77
HARGETT, MARILYN L	01/01/85–01/02/85	ASSISTANT COUNSEL	202.78
HARRIS, JUNE L	01/01/85–03/31/85	LEGISLATIVE ANALYST	6,750.00
HARRISON, WILLIAM EUGENE	01/01/85–03/31/85	STAFF ASSISTANT	8,280.00
HARTMAN, ANDREW J	01/01/85–03/31/85	REPUBLICAN LEGISLATIVE ASSOCIATE	5,175.00
HAWKINS, VIOLET	01/01/85–03/31/85	RESEARCH ASSISTANT	1,650.00
HAWLEY, TAMMY	01/01/85–03/31/85	STAFF ASSISTANT	1,813.83
HODGE, DEANNA R	01/01/85–02/28/85	SECRETARY	2,932.50
Do	03/01/85–03/31/85	STAFF ASSISTANT	1,549.58
HOGG, KAREN M	03/13/85–03/31/85	RECEPTIONIST	700.00
HOLZMAN, SEYMOUR	01/01/85–03/31/85	RESEARCH ASSISTANT/WRITER	10,500.00
HUGHES, JODIE	02/07/85–03/31/85	STAFF ASSISTANT	1,710.00
HYMAN, SUSAN M	01/01/85–03/31/85	SECRETARY	4,250.01
ISAACS, KAREN J	01/01/85–03/31/85	REPUBLICAN ADMINISTRATIVE ASST	7,811.46
JENNINGS, JOHN F	01/01/85–03/31/85	COUNSEL	17,175.00
JENSEN, ERIC P	03/23/85–03/31/85	ASSISTANT STAFF DIRECTOR	807.27
JOHNSEN, RAY V	01/01/85–01/02/85	CHIEF CLERK	130.56

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JOHNSON, LLOYD A	01/01/85-03/31/85	STAFF ASSISTANT	15,475.86
		JOHNSON, RICHARD EARLE	01/01/85-03/31/85	SENIOR LEGISLATIVE COUNSEL (P)	14,499.99
		KELLEY, THOMAS M	02/06/85-02/28/85	STAFF ASSISTANT	1,597.22
		Do	03/01/85-03/31/85	CLERK	1,916.67
		KELLY, PATRICIA LAYNE	03/11/85-03/31/85	STAFF ASSISTANT	777.78
		KOBER, NANCY L	01/01/85-03/31/85	LEGISLATIVE SPECIALIST	9,835.92
		KYLE, BIRDIE W	02/07/85-02/28/85	STAFF ASSISTANT	2,866.67
		Do	03/01/85-03/31/85	LEGISLATIVE ASSOCIATE	3,583.33
		LAKE, CELINDA C	02/07/85-02/28/85	STAFF ASSISTANT	2,133.33
		Do	03/01/85-03/31/85	LEGISLATIVE ASSOCIATE	2,400.00
		LAMB, THOMAS F	02/07/85-02/28/85	STAFF ASSISTANT	2,000.00
		Do	03/01/85-03/31/85	STAFF DIRECTOR	2,835.00
		LAWRENCE, JOHN A	01/01/85-02/06/85	STAFF ASSISTANT	340.14
		LOVESEE, ALAN ROBERT	01/01/85-03/31/85	ASSOCIATE COUNSEL (P)	13,649.70
		MANDELLA, BERNARD A	01/01/85-03/31/85	STAFF DIRECTOR	15,849.99
		MARSH, MARILYN S	01/01/85-03/31/85	EXECUTIVE ASST/SECRETARY	8,797.50
		MCADAM, MARYLN L	02/07/85-02/28/85	STAFF ASSISTANT	2,219.04
		Do	03/01/85-03/31/85	LEGISLATIVE ASSOCIATE	2,773.80
		MCCALL, EUNICE P	01/01/85-03/31/85	STAFF ASSISTANT	2,008.56
		MCFARLAND, S JEFFERSON	02/06/85-02/28/85	STAFF ASSISTANT	2,777.78
		Do	03/01/85-03/31/85	LEGISLATIVE COUNSEL	3,333.33
		MCGRATH, ANNE ELIZABETH	02/19/85-02/28/85	STAFF ASSISTANT	766.67
		Do	03/01/85-03/31/85	LEGISLATIVE ASSOCIATE	1,916.67
		MCGUIRE, SUSAN GRAYSON	01/01/85-03/31/85	STAFF DIRECTOR (P)	17,475.00
		MCLUCKIE, FREDERICK P, JR	01/01/85-03/31/85	STAFF ASSISTANT	1,500.00
		MCMANIMAN, KRISTINA M	01/02/85-03/31/85	RECEPTIONIST	4,697.22
		MILLS, SHIRLEY R	01/01/85-03/31/85	RESEARCH ASST/SECRETARY (C)	10,350.00
		MINOR, TIMOTHY H	02/11/85-02/28/85	STAFF ASSISTANT	2,500.00
		Do	03/01/85-03/31/85	STAFF DIRECTOR	3,750.00
		MORGRET, PETER M	01/01/85-03/31/85	REPUBLICAN LEGISLATIVE ASSOCIATE	8,612.64
		MORRISON, BARBARA E	01/01/85-03/31/85	EXECUTIVE ASST/SECRETARY (C)	10,738.14
		MORRISSEY, PATRICIA ANNE	01/01/85-02/03/85	REPUBLICAN LEGISLATIVE ASSOCIATE (P)	3,676.08
		Do	02/04/85-03/09/85	REPUBLICAN LEGISLATIVE ASSOCIATE	4,010.27
		Do	03/10/85-03/15/85	REPUBLICAN LEGISLATIVE ASSOCIATE (C)	668.38
		Do	03/16/85-03/31/85	REPUBLICAN LEGISLATIVE ASSOCIATE	1,670.94
		MOYE, MICHAEL LEE	01/01/85-01/31/85	STAFF ASSISTANT	1,722.42
		Do	02/05/85-03/31/85	STAFF ASSISTANT	3,444.84
		MUELLER, RUSSELL J	01/01/85-03/31/85	ACTUARY AND REPUBLICAN LEGIS ASSOCIATE	17,175.00
		MURPHY, D ANN	01/01/85-02/20/85	SPECIAL ASSISTANT	4,276.42
		OHARA, MARY KATHRYN	01/01/85-03/31/85	RECEPTIONIST-TYPIST	4,037.19
		PAINTER, TONI E	01/01/85-03/31/85	PERSONAL SECTY/OFFICE MANAGER	9,420.09
		PETERSON, KIRK B	01/01/85-03/31/85	MESSENGER	3,312.51
		POGUE, BARBARA J	02/01/85-03/31/85	STAFF ASSISTANT	5,133.34
		POWDEN, MARK E	03/16/85-03/31/85	ACTING REPUB LABOR STAFF DIR (C)	2,604.17

RALEY, GORDON A	01/01/85–02/05/85	STAFF DIRECTOR	4,999.66
Do	02/06/85–02/18/85	LEGISLATIVE ASSOCIATE	830.56
REED, DENA	01/01/85–03/31/85	RESEARCH ASSISTANT	1,650.00
RILEY, JAMES C	03/11/85–03/31/85	LEGISLATIVE ASSISTANT	1,666.67
RILEY, SILVIA RODRIGUEZ	01/01/85–03/31/85	REPUBLICAN CLERK (C)	10,974.66
RONGAUS, LYNN M	01/01/85–02/06/85	CLERK	1,772.46
Do	02/07/85–02/28/85	STAFF ASSISTANT	1,240.00
Do	03/01/85–03/31/85	RESEARCH ASST/PARALEGAL	1,550.00
RUTLEDGE, PETER H	01/01/85–03/31/85	RESEARCH ASSISTANT	7,503.75
SCHANZER, CAROLE M	01/01/85–02/06/85	DEPUTY STAFF DIRECTOR	5,207.33
Do	02/07/85–03/31/85	LEGISLATIVE ANALYST (C)	7,810.99
SCHOTT, PETER	01/01/85–03/31/85	DOCUMENTS CLERK	8,280.00
SCHROEDER, TERESITA P	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,000.01
SHULER, MARY L	01/01/85–03/31/85	ADMIN ASST/SECRETARY (C)	9,056.25
SILVERSTEIN, ROBERT	03/01/85–03/31/85	STAFF ASSISTANT	2,916.66
SMITH, JOHN WILLIAM	01/01/85–03/31/85	SPECIAL ASST TO THE CHAIRMAN (P)	13,500.00
SOFER, EUGENE F	01/03/85–01/31/85	BUDGET ANALYST (C)	4,277.78
Do	02/01/85–03/31/85	BUDGET ANALYST (P)	9,166.66
STENT, MICHELLE D	01/01/85–02/06/85	LEGISLATIVE COUNSEL	3,200.00
STRUNK, DOROTHY L	01/01/85–03/31/85	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	12,111.54
THOMPSON, MARY COLLEEN	02/23/85–02/28/85	STAFF ASSISTANT	422.22
Do	03/01/85–03/31/85	CLERK	1,583.33
TODD, SARALEE S	01/01/85–03/31/85	SPECIAL ASST TO THE CHAIRMAN (C)	13,250.01
TRIVELLI, VINCENT	01/01/85–02/28/85	COUNSEL	5,131.70
TULLEY, ROSEANN	01/01/85–02/28/85	ACTING STAFF DIRECTOR	5,320.08
VAGLEY, KAREN S	01/01/85–03/31/85	ASSOCIATE COUNSEL (P)	14,286.24
VARNHAGEN, MICHELE	01/01/85–03/31/85	RESEARCH ASSISTANT	1,425.00
WAGNER, JUDITH L	01/01/85–01/22/85	STAFF CONSULTANT	1,315.82
WATSON, MILDRED L	01/01/85–03/31/85	BUDGET ASSISTANT/SECRETARY	7,250.01
WEISS, GAIL ELLEN	01/01/85–03/31/85	STAFF ASSISTANT	10,917.52
WESTLEY, LAURIE A	01/01/85–02/04/85	ASSISTANT COUNSEL	2,541.50
WHITE, LINDA LEA	01/01/85–03/31/85	REPUBLICAN STAFF ASSISTANT	6,055.77
WICE, MARSHA NYE	01/01/85–02/06/85	STAFF ASSISTANT	3,105.00
WILHELM, SUSAN A	02/06/85–02/28/85	STAFF ASSISTANT	3,263.89
Do	03/01/85–03/31/85	STAFF DIRECTOR	3,916.67
WILLIAMSON, ROBERT L	01/01/85–01/31/85	SR LEGIS AIDE (P)	4,333.33
Do	02/01/85–02/28/85	SENIOR LEGISLATIVE AIDE	4,333.33
WILSON, JEAN HELEN	01/01/85–03/31/85	REPUBLICAN STAFF ASSISTANT	5,912.10
WILSON, SHERRYL DEAN	02/28/85–03/31/85	STAFF ASSISTANT	2,200.00
WOLANIN, THOMAS R	02/07/85–02/28/85	STAFF ASSISTANT	4,507.29
Do	03/01/85–03/31/85	STAFF DIRECTOR	5,634.11
WOOD, BRUCE CHARLES	01/01/85–03/31/85	REPUBLICAN COUNSEL FOR LABOR (P)	13,086.60
WOODWARD, JOHN DAVIDSON	01/01/85–02/06/85	ASSISTANT CLERK	1,656.00
WRIGHT, GERTRUDE L	01/01/85–02/28/85	SR LEGISLATIVE ASSOCIATE	5,190.28
Do	03/01/85–03/31/85	SENIOR LEGISLATIVE ASSISTANT	2,595.14
WRIGHT, LOUISE M	01/01/85–03/31/85	ADMIN ASST TO CHIEF CLERK (P)	16,042.50
YAGER, DANIEL VINTON	01/01/85–03/31/85	REPUBLICAN ASST COUNSEL FOR LABOR	8,612.64
YOUNG, DOUGLAS	01/01/85–01/22/85	STAFF ASSISTANT	1,173.33

EXPENSES

01-07	4366070003	AMERICAN LABOR	12/10/84	YRLY. SUBSCRIPTION RENEWAL TO 'AMERICAN LABOR'	9.95
01-07	4366070004	BNA, INC.	12/19/84	1 COPY 'DIRECTORY OF U.S. LABOR ORGANIZATIONS'	15.00
01-07	4366070001	Do	12/31/84–12/31/85	YRLY. SUBSCRIPTION TO 'BENEFITS TODAY'	295.00
01-07	4366070002	COMMERCE CLEARING HOUSE, INC.	12/01/84	'INTERNAL REVENUE CODE; INCOME, EMPLOYMENT, ESTATE & GIFT TAXES (2 COPIES) PUBLICATION	17.50
01-07	4366070005	US GOVERNMENT PRINTING OFFICE	12/31/84–12/31/85	YRLY. SUBSCRIPTION RENEWAL TO 'MONTHLY LABOR REVIEW'	24.00
01-08	5004100004	C & P TELEPHONE	10/31/84	TELEPHONE SERVICE	19.77
01-08	5004100003	EDUCATION WEEK	10/28/84–02/05/86	SUBSCRIPTION TO EDUCATION WEEK	39.94

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	5004100002	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FTS SERVICE	31.00
01-08	5004100001	SOUTHWEST DISTRIBUTION SERVICE	12/08/84–12/07/85	LOS ANGELES TIMES SUBSCRIPTION DAILY AND SUNDAY	250.15
01-16	5010090001	AMERICAN AIRLINES	11/11/84–11/14/84	GTR H-1,700,361--TRANS. WDC/SAN DIEGO, CA/WDC FOR MS. PAT MORRISSEY, TRAVEL ORDER 84-T161	410.00
01-16	5010090008	BUREAU OF NATIONAL AFFAIRS INC	12/04/84–07/01/85	DAILY LABOR REPORT 30 WEEKS BEGINNING 12/4/84	1,457.88
01-16	5010090002	ROSE M DINAPOLI	12/12/84–12/13/84	MISC. TRANS. EXP., ACTUAL EXP. (LODGING) MTG. OF THE COORDINATING BOARD F/HIGHER EDUCA. IN KANSAS CITY.	153.34
01-16	5010090005	EASTERN AIRLINES INC	11/30/84–12/04/84	GTR H-1,700,369 AIRLINE TRANSPORTATION FOR NANCY KOBER R/T DC/NEW ORLEANS, LA T084-T168	294.00
01-16	5010090006	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE - DECEMBER	31.00
01-16	5010090011	Do	12/01/84–12/31/84	FTS SERVICE - DECEMBER	31.00
01-16	5010090004	Do	12/22/84	FTS SERVICE 076 HOUSE CUST. #398712	31.00
01-16	5010090003	WILLIAM F GOODLING	12/13/84–12/14/84	MISC. TRANS. EXP., ACTUAL EXP. (LODGING) SPEAK AT JOB CORPS CENTER PRESTONSBURG, KY	537.45
01-16	5010090007	NANCY L KOBER	12/13/84–12/14/84	AIRFARE DC/SEATTLE, WA, PER DIEM (2 DAYS), TAXI T084-T173	281.50
01-16	5010090010	NEW YORK TIMES	12/11/84–12/30/84	SUBSCRIPTION TO NEW YORK TIMES, ROUTE 2010	13.00
01-16	5010090009	THE WALL STREET JOURNAL	12/12/84–11/11/85	ONE YEAR SUBSCRIPTION	101.00
01-23	5016110001	TRANS WORLD AIRLINES, INC.	12/13/84–12/14/84	GTR H-1,700,371 AIR TRANSPORTATION FOR NANCY KOBER SEATTLE, WA TO DC 84-T173	174.00
01-23	5016120002	C & P TELEPHONE	10/01/84–10/31/84	CHGS INCURRED FOR OFFICIAL USE OF TELEPHONE	10.89
01-23	5016120005	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	MONTHLY FTS LINE BILL	31.00
01-23	5016120004	Do	11/01/84–11/30/84	MONTHLY FTS LINE BILL	31.00
01-23	5016120001	AUSTIN J MURPHY	12/21/84–12/25/84	REIMBURSEMENT FOR OFFICIAL TRAVEL TO LAS VEGAS, TRANSPORTATION, PER DIEM	882.77
01-23	5016140002	BUREAU OF NATIONAL AFFAIRS INC	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION TO MINE SAFETY AND HEALTH REPORTER	550.00
01-23	5016140001	TOUCHE ROSS & CO	01/07/85–01/06/86	ONE YEAR SUBSCRIPTION TO FEDERAL BUDGET REPORT	195.00
01-23	5016370001	CONGRESSIONAL QUARTERLY INC	02/17/85–02/17/86	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
01-23	5016370002	EDUCATION TIMES	02/01/85–02/01/86	1 YEAR SUB TO EDUCATION TIMES	65.00
01-23	5016790006	AMERICAN AIRLINES	11/20/84	GTR #H-1,700,367--TRANS. AUSTIN, TX TO WASHINGTON, DC FOR MS DINAPOLI	160.00
01-23	5016790001	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS	18.06
01-23	5016790008	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS, C&P TELE (RHOB AND HOB 2 OFFICES)	167.61
01-23	5016790009	Do	11/01/84–11/30/84	LONG DISTANCE CHARGES	26.63
01-23	5016790010	Do	11/01/84–11/30/84	TELEPHONE SERVICE - NOVEMBER	30.81
01-23	5016790011	Do	11/01/84–11/30/84	TELEPHONE SERVICE - NOVEMBER	34.34
01-23	5016790007	NEW YORK AIRLINES, INC	12/12/84–12/14/84	GTR #H-1,700,373--TRANS. WDC/NY/WDC FOR MR. YAGER	100.00
01-23	5016790004	WEST PUBLISHING COMPANY	12/19/84	USCA: GEN IND8SOFT BV FOR 2101 RHOB - ACCT #5-857-627	30.50
01-23	5016790005	Do	12/19/84	USCA: GEN IND8SOFT BV FOR 1040 LHOB - ACCT #2-727-633	30.50
01-23	5016790003	BRUCE WOOD	10/02/84–11/22/84	LOCAL TRANSPORTATION EXPENSES FOR OFFICIAL BUSINESS	32.80
01-23	5016790012	DANIEL VINTON YAGER	12/12/84–12/14/84	ACTUAL EXP. MISC TRANS. EXP (TO ATTEND THE NINTH INSTITUTE ON LABOR LAW AND LABOR RELATIONS IN NYC, NY).	704.81
01-23	5016950001	DONALD M BAKER	01/11/85	REIMBURSEMENT FOR PURCHASE OF 'CONGRESSIONAL BUDGETING; POLITICS, PROCESS AND POWER'	12.67
01-23	5016950002	CAPITOL PUBLICATIONS, INC	02/03/85–02/03/86	ONE YEAR RENEWAL OF SUBSCRIPTION TO 'HANDICAPPED AMERICAN'	154.00
01-25	5021100002	C & P TELEPHONE	11/01/84–11/30/84	NOV TELEPHONE SERVICE	31.37
01-25	5021100004	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER	51.98
01-25	5021100005	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	1 YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY PUBLICATION	599.00
01-25	5021100003	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	MONTHLY CHARGE FOR FTS EQUIPMENT	31.00
01-25	5021100006	CAROLE SCHANZER	12/06/84–12/19/84	TAXI FARES	21.50
01-25	5021100001	U.S. AIR, INC	12/13/84	GTR#H-1,700,374 - TRANS, HARRISBURG, PA TO LEXINGTON, KY R/T FOR REP GOODLING, TO 84-T134	276.00
01-25	5021110006	CAPITOL PUBLICATIONS, INC	02/18/85–02/17/86	RENEWAL OF 'EDUCATION OF THE HANDICAPPED'	157.00

01-25	5021110007	Do	03/11/85–03/10/86	RENEWAL OF 'SCHOOL LAW REGISTER'	286.00
01-25	5021110008	Do	04/08/85–04/07/86	RENEWAL OF 'STUDENT AID NEWS'	164.00
01-25	5021110004	CONGRESSIONAL QUARTERLY INC	02/18/85–02/17/86	RENEWAL OF 'CONGRESSIONAL INSIGHT'	248.00
01-25	5021110002	EDUCATION TIMES	03/01/85–02/28/86	RENEWAL OF 'EDUCATION TIMES'	60.00
01-25	5021110001	EDUCATION WEEK	02/01/85–01/31/86	RENEWAL OF 'EDUCATION WEEK'	39.94
01-25	5021110005	FEDERAL PROGRAMS ADVISORY SERVICE	03/01/85–02/01/86	RENEWAL OF 'HANDICAPPED REQUIREMENTS HANDBOOK' & MONTHLY SUPPLEMENTS NOS 9, 10, 17 & 18	145.00
01-25	5021110009	FEISTRITZER PUBLICATIONS	01/04/85–12/31/85	RENEWAL OF 'DEPARTMENT OF EDUCATION WEEKLY'	234.00
01-25	5021110003	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC.	03/01/85–02/28/86	RENEWAL OF 'EDUCATION USA'	75.00
01-25	5021110010	UNITED COMMUNICATIONS GROUP	01/15/85–01/15/86	RENEWAL OF 'DAY CARE INFORMATION SERVICE'	154.00
01-25	5021690001	C & P TELEPHONE	11/30/84	LONG DISTANCE SERVICE FOR THE MONTH OF NOVEMBER	278.72
01-25	5021690002	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION RENEWAL FOR PERIOD INDICATED (DAILY ONLY)	39.00
01-25	5021690003	Do	12/31/84–03/31/85	SUBSCRIPTION RENEWAL FOR PERIOD INDICATED (DAILY AND SUNDAY)	58.50
01-29	5024120001	C & P TELEPHONE	11/01/84–11/30/84	C&P TELEPHONE CO. AT&T COMMUNICATIONS	223.49
01-29	5024120002	THE NEW YORK TIMES SALES, INC.	12/31/84–03/31/85	3 MONTH SUB. TO NEW YORK TIMES	39.00
01-29	5024120003	Do	12/31/84–03/31/85	SUNDAY DELIVERY OF NEW YORK TIMES	13.00
01-29	5024140003	FORTUNE	01/08/85–01/07/86	ONE YEAR SUBSCRIPTION TO FORTUNE MAGAZINE	39.00
01-29	5024140004	AUGUSTUS F HAWKINS	01/17/85	PARKING FEE INCURRED AT L'ENFANT PLAZA, WHERE SPEECH WAS GIVEN, TO CONFERENCE OF MAYORS	4.00
01-29	5024140001	JOHN SMITH	01/11/85–01/14/85	OFFICIAL TRAVEL TO LOS ANGELES CA: 3 DAYS PER DIEM, RENTAL CAR AND MISC. TRANSPORTATION	289.52
01-29	5024140002	SARALEE S TODD	01/17/85	REIMB FOR OFCL CAB/F MTG. FULL EMPLOY. ACTION COUNCIL, LUNCH MTG WITH ECONOMIST & PARKING -POL-STUD-CTR.	13.00
01-31	5029020003	C & P TELEPHONE	11/01/84–11/30/84	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	23.89
01-31	5029020001	NATIONAL JOURNAL	12/28/84–12/28/85	52-WEEK SUBSCRIPTION TO EXPIRE 12/28/85	78.00
01-31	5029020002	PIEDMONT AVIATION, INC.	10/25/84	AIR TRANSPORTATION PROVIDED RICHARD E. JOHNSON UNDER TRAVEL ORDER 84-T151, GTR H-1,700,355	227.21
01-31	5029020004	TRANS WORLD AIRLINES, INC.	12/12/84–12/13/84	KANSAS CITY, MO/WDC FOR DINAPOLI TRAVEL ORDER 84-T174	270.00
01-31	5029040002	THE WALL STREET JOURNAL	04/14/85–04/14/86	ONE YR SUBSCRIPTION TO THE WALL STREET JOURNAL	101.00
01-31	5029040001	THE WASHINGTON POST	03/10/85–03/09/86	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST NEWSPAPER	62.40
01-31	5029050001	BUREAU OF NATIONAL AFFAIRS INC	02/01/85–02/01/86	RENEWAL OF 'MINE SAFETY AND HEALTH REPORTER'	550.00
01-31	5031900016	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		12,298.15
01-31	5032510013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		649.82
02-06	5035180001	OFFICE TECHNOLOGY CONFERENCE	12/12/84–12/13/84	FEE FOR SEMINAR AND CONFERENCE MATERIALS FOR JOHN GALLOWAY	55.00
02-06	5035180002	Do	12/12/84–12/13/84	FEE FOR SEMINAR AND CONFERENCE MATERIALS FOR D ANN MURPHY	55.00
02-12	5039550002	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES	72.37
02-12	5039550003	Do	12/01/84–12/31/84	LONG DISTANCE BILLINGS	202.73
02-12	5039550004	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS AND C&P TELEPHONE - RHOB & HOB 2 OFFICES	133.35
02-12	5039550005	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS - LHOB OFFICE	10.28
02-12	5039550001	Do	12/01/84–12/31/85	DEC TELEPHONE SERVICE	60.95
02-12	5039550006	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE - JANUARY	31.00
02-12	5039550007	Do	12/01/84–12/31/84	FTS SERVICE - JANUARY	31.00
02-12	5042180004	CAPITOL PUBLICATIONS, INC.	07/08/85–07/08/86	RENEWAL OF 'VOCATIONAL TRAINING NEWS'	196.00
02-12	5042180001	CHRONICLE OF HIGHER EDUCATION	03/01/85–02/27/86	RENEWAL OF 'CHRONICLE OF HIGHER EDUCATION' (48 ISSUES)	45.00
02-12	5042180002	THE WALL STREET JOURNAL	04/11/85–04/11/86	RENEWAL OF 'WALL STREET JOURNAL' FOR 1040 LHOB	101.00
02-12	5042180003	Do	04/30/85–04/30/86	RENEWAL OF 'WALL STREET JOURNAL' FOR 2101 RHOB	107.00
02-13	5039520006	PHYLLIS BORZI	01/08/85–01/10/85	PER DIEM AND TRANSPORTATION	318.48
02-13	5039520004	CAPITOL PUBLICATIONS, INC.	03/01/85–03/01/86	SUBSCRIPTION RENEWAL TO EDUCATION DAILY (GROUP RATE)	295.00
02-13	5039520008	Do	03/01/85–03/01/86	GROUP RATE FOR SUB TO EDUCATION DAILY	295.00
02-13	5039520009	Do	03/25/85–03/25/86	RENEWAL OF 'EDUCATION DAILY' (2 COPIES) - (PART OF GROUP SUBSCRIPTION)	590.00
02-13	5039520007	Do	04/01/85–03/30/86	SUBSCRIPTION TO EDUCATION DAILY	295.00
02-13	5039520010	Do	05/20/85–05/20/86	RENEWAL OF 'OLDER AMERICAN REPORTS' (HALF OF GROUP SUBSCRIPTION)	157.50
02-13	5039520011	Do	05/20/85–05/20/86	RENEWAL OF SUBSCRIPTION FOR OLDER AMERICAN REPORTS (HALF OF 2-PART GROUP SUBSCRIPTION)	157.50
02-13	5039520002	DAVID R RAMAGE	01/29/85	MASTHEADS PREPARED FOR COMMITTEE; COMPOSITION ONLY, IN TWO INSTANCES	35.10
02-13	5039520003	FRED FEINSTEIN	01/13/85–01/16/85	PER DIEM AND TRANSPORTATION	252.00
02-13	5039520005	RUSS J. MUELLER	01/08/85–01/09/85	PER DIEM AND TRANSPORTATION	164.42
02-13	5039520001	SCSPP, CLARK COLLEGE	01/29/85	PURCHASE OF PUBLICATIONS	18.23
02-20	5044060002	BETH BUEHLMANN	01/31/85–02/01/85	AIR FARE - WDC/ALBANY, NY R/T; MISC TRANS EXP; 2 DAYS PER DIEM	397.00
02-20	5044060006	PAUL GREG CANO	01/08/85	TAXI FARE	5.00
02-20	5044060005	CAROLE SCHANZER	01/11/85–01/31/85	TAXI FARES	17.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	5044060003	Do	01/31/85–02/01/85	TRAVEL FROM WASH, DC TO ALBANY, NY AND RETURN: TAXI FARES AND 2 DAYS PER DIEM	121.50
02-20	5044060009	SOUTHWEST DISTRIBUTION SERVICE	01/03/85–03/31/85	NEW YORK TIMES (MON-FRI) - FOR 2101 RHOB	35.90
02-20	5044060001	THE WALL STREET JOURNAL	04/14/85–04/14/86	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	107.00
02-20	5044060010	W E UPJOHN INSTITUTE	01/24/85	TWO BOOKS ENTITLED YOUTH AND THE LABOR MARKET AND THE LINGERING CRISIS OF YOUTH UNEMPLOYMENT.	25.90
02-20	5044060007	WEST PUBLISHING COMPANY	01/18/85	USCA T18:1081-1950; USCA T18:1951-2310 (FOR 2101 RHOB)	51.50
02-20	5044060008	Do	01/18/85	USCA T18:1081-1950; USCA T18:1951-2110 (FOR 1040 LHOB)	51.50
02-20	5044070001	C & P TELEPHONE	12/01/84–12/31/84	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	33.36
02-20	5044070002	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	6.29
02-20	5044070005	Do	12/01/84–12/31/84	C&P TELEPHONE CO AND AT&T COMMUNICATIONS	60.05
02-20	5044070003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE 076 HOUSE CUST #398712	31.00
02-20	5044070004	PIEDMONT AVIATION, INC	11/12/84–11/13/84	AIR TRANSPORTATION PROVIDED WILLIAM A BLAKEY TO DENVER, CO - GTR H-1,700,364	251.00
02-21	5050140001	EASTERN AIRLINES INC	01/08/85	AIR TRANSPORTATION PROVIDED PHYLLIS BORZI TO ATTEND DOL HEARINGS IN NY, NY	50.00
02-21	5050140002	Do	01/08/85–01/09/85	AIR TRANSPORTATION PROVIDED RUSSELL MUELLER TO ATTEND DOL HEARINGS IN NY, NY	100.00
02-21	5050140003	UNITED AIRLINES	01/13/85–01/16/85	AIR TRANSPORTATION PROVIDED FRED FEINSTEIN TO ATTEND DOL HEARING IN SAN FRANCISCO, CA	399.00
02-21	5050150001	C & P TELEPHONE	12/01/84–12/31/84	TELEPHONE SERVICE - DECEMBER	41.35
02-21	5050150002	Do	12/01/84–12/31/84	TELEPHONE SERVICE - DECEMBER	41.57
02-27	5052130001	DONALD M BAKER	02/07/85–02/07/85	REIMBURSEMENT FOR OFFICIAL TRAVEL TO NYC THIS DATE - TRANSPORTATION	127.00
02-28	5059900011	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		11,749.55
02-28	5060250017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		646.63
03-07	5060120005	AMERICAN AIRLINES	01/10/85–01/13/85	OFFICIAL TRAVEL FOR JOHN SMITH R/T DC/LOS ANGELES (TO 85-T3, GTR H-1, 700, 377)	330.00
03-07	5060120007	C & P TELEPHONE	01/01/85–01/31/85	JANUARY TELEPHONE SERVICE	141.64
03-07	5060120008	Do	01/01/85–01/31/85	TELEPHONE SERVICE	12.64
03-07	5060120006	EMERY WORLDWIDE	02/07/85–02/07/85	AIR TRANSPORTATION USED IN DELIVERY OF DOCUMENTS	25.00
03-07	5060120002	AUSTIN J MURPHY	02/10/85–02/13/85	OFFICIAL TRAVEL TO FT PIERCE, FL: TRANSPORTATION AMD PER DIEM	572.20
03-07	5060120001	JOHN SMITH	02/13/85–02/17/85	OFFICIAL TRAVEL NEW ORLEANS AND LOS ANGELES: TRANSPORTATION AND PER DIEM	445.36
03-07	5060120003	DOROTHY STRUNK	02/11/85–02/13/85	MISC TRANS EXP & 3 DAYS PER DIEM (PARTICIPATE IN MINE SAFETY & HEALTH GROUP MTGS OF ORG, INC IN UTAH).	160.00
03-07	5060120004	U.S. AIR, INC	01/31/85–02/01/85	OFFICIAL TRAVEL PERFORMED BY CAROLE SCHANZER - DC/ALBANY, NY/DC	210.00
03-07	5060150001	C & P TELEPHONE	08/31/84	TELEPHONE SERVICE FOR SUBCOMMITTEE FOR AUGUST 1984	4.10
03-13	5067090001	Do	11/30/84–12/31/84	LONG DISTANCE TELEPHONE CALLS FOR ONE MONTH	4.59
03-13	5067090003	Do	11/30/84–12/31/84	LONG DISTANCE TELEPHONE CALLS FOR ONE MONTH	55.46
03-13	5067090002	Do	12/31/84	TOLL CALLS	202.73
03-13	5067090004	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR ONE MONTH	31.00
03-19	5070050019	BETH BUEHLMANN	02/14/85–02/16/85	MISC. TRANSP. EXP.	166.00
03-19	5070050011	BUREAU OF NATIONAL AFFAIRS INC	02/08/85	1 COPY OF PUBLICATION - 'OSHA: HISTORY, LAW AND POLICY'	65.00
03-19	5070050007	C & P TELEPHONE	01/01/85–01/31/85	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	10.11
03-19	5070050013	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS, C&P TELEPHONE (RHOB & HOB 2 PHONES)	168.09
03-19	5070050014	Do	01/01/85–01/31/85	AT&T COMMUNICATIONS (LHOB PHONES)	36.74
03-19	5070050015	Do	01/01/85–01/31/85	LONG DISTANCE CALLS FOR ONE MONTH PERIOD ENDING 01/31/85	273.58
03-19	5070050006	Do	01/31/85	AT&T TOLL CALLS, C&P TOLL CALLS	225.88
03-19	5070050023	CAPITOL PUBLICATIONS, INC	05/06/85–05/06/86	RENEWAL OF 'ECONOMIC OPPORTUNITY REPORT' (PART OF GROUP SUBSCRIPTION)	153.00
03-19	5070050010	CONGRESSIONAL QUARTERLY INC	02/20/85–02/20/86	ONE YERA SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00

03-19	5070050018	JOHN E DEAN	02/08/85–02/10/85	MISC TRANSP EXP., 3 DAYS PER DIEM (PARTICIPATE IN ANNUAL CONF OF NATL ASSOC OF HLTH CAREER SCH/ ORLANDO).	164.00
03-19	5070050017	Do	02/14/85–02/16/85	MISC. TRANSP. EXP., 3 DAYS PER DIEM (FULL CMTE. HEARINGS IN BURLINGTON. VT)	170.00
03-19	5070050021	RICHARD DIEUGENIO	02/13/85–02/17/85	ACTUAL EXPENSES, MISC. TRANSP. EXP.	301.62
03-19	5070050001	WILLIAM D FORD	01/23/85–01/27/85	OFFICIAL TRAVEL PERFORMED DETROIT/PHOENIX, AZ/DC; TRANSPORTATION PER DIEM	929.02
03-19	5070050005	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS FOR ONE MONTH	31.00
03-19	5070050012	Do	01/01/85–01/31/85	FTS SERVICE 076 HOUSE CUST. #398712	31.00
03-19	5070050016	Do	01/01/85–01/31/85	FTS TELEPHONE BILL	31.00
03-19	5070050002	WILLIAM F GOODLING	02/13/85–02/16/85	ACTUAL EXPENSES IN NEW ORLEANS & LOS ANGELES	308.44
03-19	5070050020	ANDREW J HARTMAN	02/18/85–02/19/85	MISC. TRANSP. EXP. INCL. AIRFARE NY/WDC; 2 DAYS PER DIEM	210.50
03-19	5070050003	AUGUSTUS F HAWKINS	02/13/85–02/19/85	TO 85-T8 - COM. HEARINGS - MELAS & LODGING - NEW ORLEANS & NEW YORK, CABS, MISC., TRAIN R/T DC-NY	498.78
03-19	5070050004	DALE E KILDEE	02/13/85–02/17/85	REIMB FOR OFFICIAL TRAVEL TO NEW ORLEANS, LA & LOS ANGELES, CA TO CONDUCT HEARINGS	288.48
03-19	5070050022	MARYLN MCADAM	02/14/85–02/16/85	TRAVEL TO BURLINGTON, VT (COMMT. TRAVEL ORDER #85-T23A) PER DIEM	150.00
03-19	5070050008	NATIONAL NEWS AGENCY	02/20/85–12/31/85	SUBSCRIPTION TO USA TODAY, THROUGH 12/31/85	82.80
03-19	5070090008	BNA, INC.	02/04/85–02/04/86	YRLY. SUBSCRIPTION RENEWAL TO 'LABOR RELATIONS REPORTER'	875.00
03-19	5070090004	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	21.09
03-19	5070090006	Do	01/01/85–01/31/85	TELEPHONE SERVICE - JANUARY	139.91
03-19	5070090011	Do	01/01/85–01/31/85	TELEPHONE SERVICE - JANUARY	91.83
03-19	5070090012	FEDERAL EXPRESS CORP.	02/26/85	OVERNIGHT DELIVERY TO PROF. ROBERT EISNER NORTHWESTERN UNIVERSITY 2003 SHERIDAN ROAD EVANSTON IL 60201.	16.50
03-19	5070090001	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	MONTHLY FTS SERVICE	31.00
03-19	5070090007	Do	01/01/85–01/31/85	FTS SERVICE - JANUARY	31.00
03-19	5070090010	Do	01/01/85–01/31/85	FTS SERVICE - JANUARY	31.00
03-19	5070090005	JEFF HALLION	02/26/85–02/27/85	AIR TRANSP MPLS-DC R/T IN CONNECTION W/WITNESS TESTIMONY ON HIGHER EDUCATION LEGISLATION AT 2/27 HRNG..	318.00
03-19	5070090014	NANCY L KOBER	02/13/85–02/19/85	NEW ORLEANS - TO 85-T12 MEALS & LODGING, MISC., NY - MEALS & LODGING, R/T TRAIN FARE, MISC.	449.41
03-19	5070090013	CAROLE SCHANZER	02/08/85–02/26/85	TAXI AND PARKING FARES	18.25
03-19	5070090003	THE WALL STREET JOURNAL	02/23/85–02/22/87	THE WALL STREET JOURNAL DAILY PAPER, TWO YEAR RENEWAL	185.00
03-19	5070090015	Do	04/20/85–04/20/86	YRLY. SUBSCRIPTION RENEWAL TO 'WALL STREET JOURNAL'	101.00
03-19	5070090002	THE WASHINGTON POST	02/07/85–02/06/86	THE WASHINGTON POST - DAILY PAPER	62.40
03-19	5071100002	C & P TELEPHONE	01/09/84–08/01/84	TELEPHONE SERVICE FOR JANUARY 1985	238.66
03-19	5071100003	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–12/31/85	NEW YORK TIMES - DAILY PAPER	143.55
03-19	5072550002	NAT'L ASSOC OF COLLEGE & UNIV BUSS OFCRS	03/01/85–02/28/86	RENEWAL OF 'FEDERAL REGULATIONS'	35.00
03-19	5072550001	U.S. AIR, INC.	02/14/85–02/18/85	TRANSPORTATION - WASH, DC/BURLINGTON, VT/WASH, DC FOR DEAN & BUEHLMANN (TRAVEL ORDERS 85-T24 & 85-T25).	480.00
03-19	5072700001	MATTHEW G. MARTINEZ	03/04/85–03/04/85	TRAVEL EXPENSES INCURRED IN CONNECTION WITH FULL CTTE HEARINGS ON HR 700, CIVIL RIGHTS RESTA/F, TAXIS.	132.00
03-20	5074030001	LAURA CARMONA	02/19/85–02/20/85	PROVIDING TRAINING IN DIGICALC PROCESS, 9 HOURS	405.00
03-26	5080820002	CAPITOL PUBLICATIONS, INC.	03/07/85–03/07/86	ONE YEAR SUBSCRIPTION TO ECONOMIC OPPORTUNITY	153.00
03-26	5080820003	Do	03/07/85–03/07/86	ONE YEAR SUBSCRIPTION TO OLDER AMERICANS REPORT	197.00
03-26	5080820001	JAMES M JEFFORDS	02/19/85	1 DAY PER DIEM MISC. TRANS. EXP. (FULL CMTE. HEARING 2/19 ON EDUCA. PROGRAMS HELD IN NEW YORK CITY).	66.50
03-26	5080820005	THE WALL STREET JOURNAL	03/11/85–03/11/86	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	107.00
03-26	5080820004	UNITED COMMUNICATIONS GROUP	03/07/85–03/07/86	ONE YEAR SUBSCRIPTION TO DAY CARE INFORMATION SERVICE	154.00
03-28	5084250001	CHARLES A HAYES	03/04/85–03/04/85	TRVL EXPS INCURRED IN CONNECTION W/FULL CTTE. HRGS ON HR 700, CIVIL RIGHTS RESTORATION: AIRFARE & MEAL.	94.74
03-28	5084870001	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	NEW YORK TIMES DELIVERY M-F (FOR HOB 2, RM. 535)	35.90
03-31	5088900008	*(EQUIPMENT ALLOWANCE CHARGED)*	06/26/84–12/31/84		783.17
03-31	5088900009	Do	03/01/85–03/31/85		12,523.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON EDUCATION AND LABOR—Con.					
03-31	5091530004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,990.00
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	391,146.22
				SPECIAL AND SELECT COMMITTEES	530,016.15
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	70,943.64
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-25	5046980005	U.S. AIR, INC.	12/13/84	REFUND DUE TO UNUSED AIRFARE	(276.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(276.00)
				TOTAL	**991,830.01**
COMMITTEE ON ENERGY AND COMMERCE					
SALARIES					
		ADLER, ROBERT	02/15/85-03/31/85	COUNSEL	6,644.44
		ALLEN, EDWIN H	01/01/85-03/31/85	ASSOCIATE MINORITY COUNSEL	11,441.94
		ALLEN, SUSAN MICHELLE	01/01/85-03/31/85	STAFF ASSISTANT	776.25
		ANAYA, DONNA L	01/01/85-03/31/85	RESEARCH ASSISTANT	4,854.51
		AYLWARD, DAVID KILLAM	01/01/85-01/31/85	CHIEF COUNSEL/STAFF DIRECTOR	5,725.00
		Do	02/01/85-03/08/85	CHIEF COUNSEL/STAFF DIR-TCPF (C)	7,251.67
		BAICKER, JOSEPH KEITH	01/01/85-03/31/85	STAFF ASSISTANT	2,609.84
		BAILEY, MARIANNE M	01/01/85-01/31/85	LEGISLATIVE ASSISTANT	1,416.67
		BALITIS, ROSE M	01/01/85-03/31/85	SENIOR SECRETARY	7,098.18
		BARRETT, MICHAEL F, JR	01/01/85-01/31/85	CHIEF COUNSEL/STAFF DIRECTOR	5,725.00
		Do	02/01/85-03/31/85	CHIEF COUNSEL/STAFF DIR-O&I (C)	11,450.00
		BEARE, SUSAN E	01/01/85-03/31/85	SECRETARY	3,271.67
		BELK, JENNIFER	01/01/85-03/31/85	STAFF ASSISTANT	3,622.50
		BERRY, SARAH M	01/01/85-03/31/85	HEARING COORDINATOR	4,374.99
		BEST, SHIRLEY	01/01/85-02/15/85	RECEPTIONIST	1,552.50
		Do	02/16/85-03/31/85	STAFF ASSISTANT	1,625.00
		BODENLOS, WILLIAM A	02/16/85-03/31/85	RECEPTIONIST	1,500.00
		BOUXSEIN, ALEC P	01/01/85-03/31/85	COUNSEL	13,925.76
		BROWN, DOROTHY J	01/01/85-03/31/85	STAFF ASSISTANT	5,602.42
		BRUBAKER, GERALD L	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	14,000.01

BUDETTI, PETER	01/01/85-03/31/85	COUNSEL	13,925.76
BURNS, MARIE ELENA	01/01/85-03/31/85	EXECUTIVE SECRETARY	5,499.99
BUTLER, ANNE B	01/01/85-03/31/85	ASSISTANT CLERK	8,612.64
BUTLER, CANDACE E	01/01/85-01/31/85	INFORMATION SYSTEMS COORD (C)	3,277.50
Do	02/01/85-03/31/85	INFORMATION SYSTEMS COORDINATOR	6,555.00
CASSIDY, JUNE LENORE	01/01/85-03/31/85	OFFICE MGR-MINORITY (C)	8,505.06
CHESSON, JOHN B	01/01/85-03/31/85	COUNSEL	13,455.00
CINGEL, ELIZABETH W	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	9,000.00
CLAGETT, MAURA A BRYAN	01/01/85-03/31/85	STAFF ASSISTANT	5,175.00
CLOUGH, JOHN M, JR	01/01/85-01/31/85	PROFESSIONAL STAFF MEMBER (C)	4,398.75
Do	02/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	8,797.50
COCHRAN, MARTHA	01/01/85-03/31/85	SENIOR COUNSEL	12,125.01
CORR, WILLIAM V	01/01/85-03/31/85	COUNSEL	14,231.25
DARISTA, JANE W	01/01/85-03/31/85	CHIEF FINANCE ECONOMIST	12,125.01
DAVIS, CINDY S	01/01/85-02/15/85	SECRETARY/STAFF ASSISTANT	2,340.39
DAVIS, SHARON EILEEN	01/01/85-03/31/85	CHIEF CLERK/ADM ASST (C)	13,457.25
DODSON, GERALD P	01/01/85-03/31/85	COUNSEL	13,925.76
DRIVER, BRUCE C	01/01/85-03/31/85	COUNSEL	14,166.67
EDELSTEIN, JAN M	01/22/85-03/31/85	ASSOCIATE MINORITY COUNSEL	8,625.00
EVERIDGE, BENJAMIN	01/01/85-03/31/85	STAFF ASSISTANT	5,692.50
FIDLER, SHELLEY NAN	01/01/85-03/31/85	ASST TO THE CHAIRMAN FOR POLICY	14,005.74
FINNEGAN, DAVID B	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
FIRES, PAUL M	01/01/85-03/31/85	STAFF ASSISTANT	2,173.50
FISHEROW, W BENJAMIN	01/01/85-03/31/85	COUNSEL	14,254.32
FITZGIBBONS, ROBERT G	01/01/85-03/31/85	ASSOCIATE MINORITY COUNSEL	10,462.56
FLORY, DAVID L	01/01/85-03/31/85	ASSOCIATE MINORITY COUNSEL (P)	13,405.29
FLUES, BARBOURA C	01/01/85-01/31/85	LIBRARIAN/EDITOR (C)	3,234.38
Do	02/01/85-03/31/85	LIBRARIAN/EDITOR	6,468.76
FORBES, E RIPLEY	01/01/85-03/31/85	SPECIAL ASSISTANT	10,608.75
FORTUNATO, FRANCIS XAVIER	01/01/85-02/28/85	STAFF ASSISTANT	3,043.75
FRANCHOT, PETER	02/01/85-03/31/85	SPECIAL COUNSEL TO THE CHAIRMAN	6,666.66
FRANDSEN, RICHARD A	01/01/85-03/31/85	COUNSEL	14,802.99
FRANKO, SARA L	01/01/85-03/31/85	STAFF ASSISTANT	3,975.03
FREEMAN, PHYLLIS K	01/01/85-03/31/85	COUNSEL	11,902.50
GALLAGHER, ANNE	01/01/85-02/08/85	STAFF ASSISTANT	1,802.57
GASS, CALLIE B	01/01/85-03/31/85	ASST TO STAFF DIRECTOR	2,967.00
GOLDSCHMIDT, STEVEN	03/25/85-03/31/85	STAFF ASSISTANT	200.00
GORMAN, TERESA A	01/01/85-03/31/85	MINORITY ECONOMIST	8,538.75
GOULD, REBECCA M J	01/01/85-03/31/85	ASSOCIATE MINORITY COUNSEL	7,245.00
GWINN, MANSEL BRUCE	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	12,125.52
HAILPERN, NANCY	01/01/85-03/31/85	STAFF ASSISTANT	3,322.83
HAVENS, ARNOLD I	01/01/85-03/31/85	MINORITY COUNSEL (P)	17,175.00
HENDRICKSON, GRETA M	01/01/85-03/31/85	SECRETARY-MINORITY	3,881.25
HEYDLAUFF, GLORIA	01/01/85-01/31/85	RESEARCH LIBRARIAN (P)	3,140.02
Do	02/01/85-03/31/85	RESEARCH LIBRARIAN	6,280.04
HOBSON, TINA C	01/01/85-02/28/85	STAFF ASSISTANT	800.00
HUBERMAN, RICHARD L	01/01/85-03/31/85	COUNSEL	9,554.64
HULL, BILLIE JEANINE	01/01/85-01/02/85	COUNSEL	267.78
HUNT, DOUGLAS B	01/01/85-01/31/85	STAFF ASSISTANT	517.50
JACOBSEN, VIANE L	03/11/85-03/31/85	STAFF ASSISTANT	722.22
JACOBSON, DEBRA ANN	01/01/85-03/31/85	COUNSEL	10,350.00
JOFFE, PAUL L	01/01/85-03/31/85	COUNSEL	13,672.59
JORDAN, ANNE L	01/01/85-03/31/85	ASSISTANT TO STAFF DIRECTOR	3,213.75
JOYCE, RODNEY L	01/01/85-03/31/85	ASSOCIATE MINORITY COUNSEL (P)	16,430.64
KATZ, RUTH J	01/01/85-03/31/85	ASSISTANT COUNSEL	9,890.76
KELLEY, JOSEPH T	01/01/85-03/31/85	CLERICAL ASST-MINORITY (C)	6,870.36

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KELLY, TERENCE J	01/01/85-01/02/85	STAFF ASSISTANT	83.33
		KENT, RAYMOND R, JR	01/01/85-01/31/85	BUDGET ANALYST (C)	3,225.75
		Do	02/01/85-03/31/85	BUDGET ANALYST	6,451.50
		KHEDOURI, SARAH GLAZER	01/01/85-01/02/85	PROFESSIONAL STAFF MBR	184.92
		KITZMILLER, KATHERINE D	01/01/85-02/13/85	STAFF ASSISTANT	1,583.83
		KITZMILLER, W M	01/01/85-03/31/85	STAFF DIRECTOR (P)	18,075.00
		KLAUS, DAVID M	01/01/85-01/31/85	COUNSEL (C)	4,398.75
		Do	02/01/85-03/31/85	COUNSEL	8,797.50
		LACKRITZ, MARC E	02/11/85-03/08/85	CHIEF COUNSEL/STAFF DIRECTOR	5,343.34
		Do	03/09/85-03/31/85	CHIEF CSL/STAFF DIR-TCPF (C)	4,198.33
		LAMBRAKOPOULOS, STAVROULA E	01/01/85-03/31/85	STAFF ASSISTANT	4,543.75
		LARSEN, THOMAS H	01/01/85-03/31/85	LEGISLATIVE STAFF ASSISTANT	4,374.99
		LAWLER, GREGORY E	01/01/85-01/31/85	STAFF DIRECTOR	5,725.00
		Do	02/01/85-03/31/85	STAFF DIRECTOR-CTT (C)	11,450.00
		LEACH, DAVID C	01/01/85-03/08/85	SENIOR POLICY ANALYST	7,613.51
		LEACH, NANCY M	01/01/85-03/31/85	POLICY ANALYST	6,169.53
		LEAHY, PATRICIA C	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	10,615.65
		LEMON, MELINDA L	01/01/85-03/31/85	SECRETARY	5,175.00
		LOWER, MILTON D	01/01/85-03/31/85	ECONOMIST	13,716.03
		LYKOS, THOMAS J	01/01/85-03/31/85	ASSOCIATE MINORITY COUNSEL	10,049.40
		LYNN, JOYCE L	01/01/85-02/28/85	STAFF ASSISTANT	3,666.66
		Do	03/01/85-03/31/85	OFFICE ADMINISTRATOR	1,833.33
		MACCARTHY, MARK	01/01/85-01/31/85	PROFESSIONAL STAFF MEMBER (C)	4,398.75
		Do	02/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	8,797.50
		MARTIN, CANDACE L	01/01/85-03/31/85	STAFF ASSISTANT	5,536.41
		MASON, DIANA M	01/03/85-03/31/85	RECEPTIONIST	2,750.23
		MASON, MICHAEL J	01/01/85-03/31/85	ASSOCIATE MINORITY COUNSEL	12,486.87
		MATHEWS, NANCY	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	15,783.75
		MCCABE, WILLIAM MICHAEL	01/01/85-01/31/85	STAFF DIRECTOR	5,725.00
		Do	02/01/85-03/31/85	STAFF DIRECTOR-ECP (C)	11,450.00
		MCLAIN, PATRICK MAYES	01/01/85-03/31/85	COUNSEL	14,952.69
		MCLAUGHLIN, JOHN P	01/01/85-01/27/85	COUNSEL	4,177.73
		MCLEAN, JEAN	01/01/85-01/31/85	FIRST ASST CLERK (C)	3,450.00
		Do	02/01/85-03/31/85	FIRST ASSISTANT CLERK	6,900.00
		MCMULLEN, DARLENE G	01/01/85-03/31/85	LEGIS ASST-MINORITY (C)	10,363.21
		MCPOLAND, FRAN	01/01/85-01/02/85	STAFF ASSISTANT	61.11
		MILLER, EDMUND C	02/19/85-03/31/85	INTERN	338.34
		MOSHER, RUSSELL D	01/01/85-03/31/85	DOCUMENT CLERK	8,451.15
		MOULTON, DAVID HURD	01/01/85-03/31/85	COUNSEL	9,999.99
		MOUNTS, GREGORY JAMES	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	10,350.00
		MUSCA, MARY	01/01/85-01/31/85	SPECIAL ASSISTANT	2,250.00
		NAGEL, LINDA	01/01/85-01/31/85	STAFF ASSISTANT	1,121.25
		Do	02/01/85-03/31/85	SECRETARY	2,916.66
		NEALON, DONNA MARIE	01/28/85-03/31/85	STAFF ASSISTANT	2,625.00

NELSON, DAVID W	01/01/85–03/31/85	ECONOMIST	14,231.25
NELSON, KAREN	01/01/85–01/31/85	STAFF DIRECTOR	5,725.00
Do	02/01/85–03/31/85	STAFF DIRECTOR-H&E(C)	11,450.00
NEWBOULD, PETER E	01/01/85–03/31/85	STAFF ASSISTANT	6,033.05
NORWOOD, ROBERT CRAIG	01/01/85–03/31/85	COUNSEL	6,210.00
NULTY, TIMOTHY E	01/01/85–03/15/85	PROFESSIONAL STAFF MEMBER (P)	14,312.50
OLIVER, MARTHA T	01/01/85–03/31/85	STAFF ASSISTANT	4,140.00
OLSEN, LYNNEA	01/01/85–02/06/85	STAFF ASSISTANT	1,503.05
OREILLY, JOHN B	01/01/85–03/31/85	COUNSEL	8,074.38
PERKO, MICHAEL STEVEN	01/01/85–03/31/85	POLICY ANALYST	6,000.00
PETERSON, DONALD B	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	6,000.00
PLANT, LESLIE G	01/01/85–03/31/85	STAFF ASSISTANT	3,622.50
POTTER, FRANK M, JR	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	700.00
QUINN, JUDITH ANN	01/01/85–03/31/85	OFFICE MANAGER	8,584.50
RAABE, MARK J	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
REFO, MARGUERITE R	02/26/85–03/31/85	STAFF ASSISTANT	1,312.50
RIGGS, JOHN A	01/01/85–01/31/85	STAFF DIRECTOR	5,725.00
Do	02/01/85–03/31/85	STAFF DIRECTOR-FSF (C)	11,450.00
RIKER, ELLEN	01/01/85–03/31/85	MINORITY STAFF ASSOCIATE(P)	9,881.67
ROBBINS, ANTHONY	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
ROBENALT, THERESA MCEWAN	01/01/85–03/31/85	RECEPTIONIST	3,640.62
ROGERS, REBECCA M	01/01/85–03/31/85	RESEARCH ASSISTANT	3,105.00
ROGERS, THOMAS	01/01/85–03/31/85	SENIOR COUNSEL	12,125.01
ROTH, ALAN J	02/18/85–03/31/85	COUNSEL	4,777.77
ROWLAND, DIANE	01/01/85–03/31/85	SENIOR STAFF ASSOCIATE	6,008.33
ROY, LINDA RAE	01/01/85–03/31/85	STAFF ASSISTANT	4,296.24
RUNGE, TOM S	01/01/85–03/31/85	COUNSEL	15,239.25
RYAN, THOMAS M	01/01/85–03/31/85	CHIEF COUNSEL (P)	17,775.00
SATTERTHWAITE, PAMELA L	01/01/85–03/31/85	STAFF ASSISTANT	2,750.01
SCHEELE, PAUL E	02/14/85–03/31/85	MEMBER OF THE PROFESSIONAL STAFF	1,958.33
SCHNEIDER, ANDREAS G	01/01/85–03/31/85	ASSISTANT COUNSEL	12,309.99
SCHOOLER, DAVID	01/01/85–03/31/85	CHIEF COUNSEL	16,599.99
SHERIDAN, SUE D	01/01/85–03/31/85	COUNSEL	9,983.76
SHWAYDER-COFFIN, PATTI	01/01/85–03/31/85	POLICY ANALYST	5,727.60
SIDMAN, LAWRENCE R	03/18/85–03/31/85	STAFF DIRECTOR	2,480.83
SIMS, STEPHEN F	01/01/85–03/31/85	SPECIAL ASSISTANT	14,360.64
SLEVCOVE, JULI A	01/01/85–03/31/85	STAFF ASSISTANT	3,881.25
SMITH, NANCY M	03/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	3,750.00
SMITH, RUSSELL L	01/01/85–01/31/85	ASSOCIATE MINORITY COUNSEL	5,045.63
Do	02/01/85–03/31/85	ASSOCIATE MINORITY COUNSEL (P)	10,382.93
SOMMER, ROBERT G	03/04/85–03/31/85	STAFF ASSISTANT	1,672.50
SOUDER, SHIRLEY S	03/12/85–03/31/85	STAFF ASSISTANT	765.28
SPANTON, GEORGE	01/01/85–01/02/85	SPECIAL ASSISTANT	193.36
STAIGER, ROGER P	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	13,582.50
STAPLES, A GREY, JR	01/01/85–03/31/85	COUNSEL	15,744.98
STARKE, JANE SUTTER	01/01/85–03/31/85	ASSOCIATE MINORITY COUNSEL	9,881.67
STEINZOR, RENA I	01/01/85–03/31/85	COUNSEL	12,649.83
STOCKTON, PETER D H	01/01/85–01/31/85	RESEARCH ANALYST	5,725.00
Do	02/01/85–03/31/85	RESEARCH ANALYST (C)	11,450.00
STUNTZ, LINDA GILLESPIE	01/01/85–01/31/85	ASSOCIATE MINORITY COUNSEL	4,163.22
Do	02/01/85–03/31/85	ASSOCIATE MINORITY COUNSEL (P)	8,784.77
SYMONS, HOWARD J	01/01/85–03/31/85	SENIOR COUNSEL	12,125.01
THORP, JENNIFER ANNE	01/01/85–03/15/85	STAFF ASSISTANT	3,437.50
Do	03/16/85–03/31/85	ADMINISTRATIVE STAFF ASSISTANT	687.50
TIPPETT, DOROTHY P	01/01/85–03/31/85	SECRETARY-MINORITY	6,732.42
UDELL, RICHARD A	03/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	2,666.67

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		VANDERVORT-JONES, PAMELA R	01/01/85-03/31/85	EXEC SECTY/ADMIN ASST (MIN) (C)	7,762.50
		WALEK, KEVIN P	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	9,204.99
		WARREN, JANICE V	01/01/85-01/31/85	EXECUTIVE SECRETARY	200.00
		WASHINGTON, CONSUELA M	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	15,783.75
		WATKINS, CHARLOTTE E	01/01/85-03/31/85	SENIOR SECRETARY	7,098.18
		WATT, DONALD A	01/01/85-03/31/85	PRINTING EDITOR (P)	14,741.49
		WENNERSTROM, NORD R	01/01/85-03/31/85	STAFF ASSISTANT	5,175.00
		WESTMORELAND, TIMOTHY M	01/01/85-03/31/85	ASSISTANT COUNSEL	10,283.25
		WETMORE, MARY JO	01/01/85-03/31/85	LEGISLATIVE STAFF ASSISTANT	4,419.45
		WETSTONE, GREGORY S	01/01/85-03/31/85	ASSISTANT COUNSEL	10,608.75
		WILLIAMS, NANCY	01/01/85-03/31/85	COUNSEL	15,352.26
		WILSON, CHARLOTTE P	01/01/85-03/31/85	OFFICE ADMINISTRATOR	6,500.01
		WILSON, LISA C	01/01/85-03/15/85	ADMINISTRATIVE STAFF ASSISTANT	2,916.67
		WILSON, MIGNON J	02/11/85-03/31/85	EXECUTIVE SECRETARY	2,222.22
		WOO, MICHAEL T	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	13,713.75
		WOODWARD, ELLIS A	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	8,612.64
		WULF, KARIN	01/01/85-03/31/85	STAFF ASSISTANT	776.25
		YANUSZ, JOANNE	01/01/85-03/31/85	STAFF ASSISTANT	6,477.99
		ZIMMER, CATHERINE L	02/18/85-03/31/85	SECRETARY/STAFF ASSISTANT	2,150.00
		EXPENSES			
01-07	4363110015	MAURA B CLAGETT	12/17/84	OFFICE SUPPLIES	9.88
01-07	4363110012	JOHN M CLOUGH	12/11/84-12/16/84	OFFICIAL TRAVEL 84-283 DC/DENVER, CO/DC MILEAGE 60 MI AT .24/MI TAXIS (4)	38.40
01-07	4363110007	COLD SPRING HARBOR LABS	12/04/84	PUBLICATIONS	119.10
01-07	4363110021	CUTTER FLYING SERVICE	08/31/84	OFFICIAL AIR FARE 84-247 (RICHARDSON)	138.86
01-07	4363110004	DARTMOUTH COLLEGE	08/01/84-11/30/84	OUTSIDE COMPUTER SERVICES	15.00
01-07	4363110001	GERALD P DODSON	11/15/84-11/16/84	OFFICIAL TRAVEL 84-264 DC/RESEARCH TRIANGLE, NC/DC PER DIEM	100.00
01-07	4363110003	Do	12/07/84-12/14/84	OFFICIAL TRAVEL 84-293 DC/CHARLESTON, W. VA/DC 2 R/T AIRFARE, PER DIEM, TAXIS, RENTAL CAR	921.38
01-07	4363110018	FEDERAL EXPRESS CORP	11/02/84	AIR EXPRESS (CTT)	25.00
01-07	4363110013	DAVID B FINNEGAN	12/11/84-12/13/84	OFFICIAL TRAVEL 84-285 DC/CHICAGO, ILL/DC PER DIEM, TAXIS (4)	178.50
01-07	4363110008	Do	12/13/84-12/14/84	OFFICIAL TRAVEL 84-305 DC/CHARLESTON, W. VA/DC PER DIEM, RENTAL CAR, PARKING	161.44
01-07	4363110009	W BENJAMIN FISHEROW	12/13/84-12/14/84	OFFICIAL TRAVEL 84-298 DC/CHARLESTON, W. VA/DC PER DIEM, TAXI	108.00
01-07	4363110019	MCGRAW HILL PUBLICATIONS	12/30/84-12/22/85	SUBSCRIPTION: COAL WEEK	427.00
01-07	4363110002	JOHN P MCLAUGHLIN	12/06/84	OFFICIAL TRAVEL DC/NYC/DC PER DIEM	50.00
01-07	4363110016	NATIONAL GEOGRAPHIC SOCIETY	12/12/84	PUBLICATIONS	7.50
01-07	4363110005	NATIONAL NEWS AGENCY	01/01/85-03/31/85	SUBSCRIPTIONS	168.00
01-07	4363110020	NEW YORK AIRLINES, INC	11/30/84	OFFICIAL AIRFARE 84-277 (FIDLER)	120.00
01-07	4363110010	NORTHWEST AIRLINES INC	12/11/84	OFFICIAL AIRFARE 84-266 (FREEMAN)	118.00
01-07	4363110014	Do	12/11/84-12/14/84	OFFICIAL AIRFARE 84-257 CLEVE, OH/SAN FRAN, CA/DC (KLAUS)	405.00
01-07	4363110011	ANTHONY ROBBINS	11/11/84	OFFICIAL TRAVEL DC/LOS ANGELES, CA/DC PER DIEM	30.00
01-07	4363110017	RUSSELL L SMITH	11/24/84	POSTAGE	10.00
01-07	4363110006	THE MIT PRESS	01/01/85-12/01/85	SUBSCRIPTION: CELL	225.00
01-09	5007730003	CHILDREN'S DEFENSE FUND	01/01/85-12/01/85	SUBSCRIPTION	29.95
01-09	5007730004	FEDERAL EXPRESS CORP	11/27/84	AIR EXPRESS	14.00

01-09	5007730002	INTERACTIVE DATA CORP	11/01/84–11/30/84	OUTSIDE COMPUTER CHARGES	44.52
01-09	5007730001	DAVID M KLAUS	12/17/84–12/18/84	OFFICIAL TRAVEL: DC/LANSING, MI/DC, PER DIEM, PARKING, TAXI	65.00
01-09	5007730005	MICHAEL MC CABE	12/18/84	POSTAGE	9.35
01-15	5009090005	CARSON COMMUNICATIONS	01/01/85–12/01/85	SUBSCRIPTION: ALL ABOUT MEDICAID	112.50
01-15	5009090002	GERALD P DODSON	12/13/84–12/14/84	OFFICIAL TRAVEL 84-293A DC/CHARLESTON, W.VA/DC PER DIEM	100.00
01-15	5009090004	NANCY HAILPERN	12/13/84–12/14/84	OFFICIAL TRAVEL 84-304 DC/CHARLESTON, W.VA/DC PER DIEM	100.00
01-15	5009090003	HENRY A WAXMAN	12/13/84–12/14/84	OFFICIAL TRAVEL 84-300 DC/CHARLESTON, W.VA/DC PER DIEM	100.00
01-15	5009090001	GREGORY S WETSTONE	12/13/84–12/14/84	OFFICIAL TRAVEL 84-289 DC/CHARLESTON, W.VA/DC PER DIEM	100.00
01-16	5014110001	C & P TELEPHONE	10/01/84–10/31/84	TOLL SERVICE	71.41
01-16	5014110002	Do	10/01/84–10/31/84	TOLL SERVICE	36.88
01-16	5014110003	Do	10/01/84–10/31/84	TOLL SERVICE	2.30
01-16	5014110004	Do	10/01/84–10/31/84	TOLL SERVICE	1.67
01-16	5014110005	Do	10/01/84–10/31/84	TOLL SERVICE	72.99
01-16	5014110006	Do	10/01/84–10/31/84	TOLL SERVICE	25.98
01-16	5014110007	Do	10/01/84–10/31/84	TOLL SERVICE	44.67
01-16	5014110008	Do	10/01/84–10/31/84	TOLL SERVICE	99.62
01-16	5014110009	Do	10/01/84–10/31/84	TOLL SERVICE	20.98
01-17	5015620001	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATION	7.00
01-23	5015470007	AMERICAN AIRLINES	12/19/84	OFFICIAL AIRFARE (RAABE)	574.01
01-23	5015470008	Do	12/19/84	OFFICIAL AIRFARE (FRANDSEN)	574.01
01-23	5015470018	CENTER FOR NAT'L POLICY	12/20/84	PUBLICATION: ALTERNATIVES FOR THE 1980'S	4.00
01-23	5015470015	CONGRESSIONAL QUARTERLY INC	11/30/84	PUBLICATION: WASH INFO DIR	37.90
01-23	5015470021	EASTERN AIRLINES INC	12/20/84	OFFICIAL AIRFARE (MCLAUGHLIN)	95.00
01-23	5015470011	EIC/INTELLIGENCE	01/01/85–12/31/85	SUBSCRIPTION: ENERGY INFO ABS	815.00
01-23	5015470012	Do	01/01/85–12/31/85	SUBSCRIPTION: ENVIRONMENT ABS	910.00
01-23	5015470013	Do	01/01/85–12/31/85	SUBSCRIPTION: ACID RAIN ABS	303.00
01-23	5015470002	RICHARD FRANDSEN	12/10/84–12/19/84	OFFICIAL TRAVEL: DC/SAN FRAN, CA/HON, HA/DC ACTUAL EXP AUTH	502.60
01-23	5015470023	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FTS SERVICE	31.00
01-23	5015470005	Do	11/01/84–11/30/84	FTS SERVICE	31.00
01-23	5015470010	Do	11/01/84–11/30/84	FTS SERVICE	32.00
01-23	5015470022	Do	11/01/84–11/30/84	FTS SERVICE	30.00
01-23	5015470024	Do	11/01/84–11/30/84	FTS SERVICE	31.00
01-23	5015470029	Do	11/01/84–11/30/84	FTS SERVICE	60.00
01-23	5015470003	HERTZ SYSTEM INC	12/28/84	RENTAL CAR (FRANDSEN)	104.72
01-23	5015470004	Do	12/28/84	RENTAL CAR (FISHEROW)	89.96
01-23	5015470019	POLITICAL PROFILES	01/01/85–12/31/85	SUBSCRIPTION: PROFILES	25.00
01-23	5015470001	MARK J. RAABE	12/10/84–12/18/84	OFFICIAL TRAVEL, DC/SAN FRAN, CA/HON, HA/DC ACTUAL EXP AUTH	492.39
01-23	5015470026	ANTHONY ROBBINS	12/17/84–12/23/84	OFFICIAL TRAVEL: DC/DENVER, CO/DC PER DIEM, MILEAGE	261.04
01-23	5015470025	THOMAS M RYAN	10/24/84–10/26/84	OFFICIAL TRAVEL: DC/ORLANDO, FL/DC PER DIEM, TAXIS (2)	70.00
01-23	5015470016	TELEVISON DIGEST	11/01/84–10/21/85	SUBSCRIPTION: WEEKLY TELEVISION DIGEST	100.00
01-23	5015470017	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	01/01/85–12/31/85	SUBSCRIPTION: CHRISTIAN SCIENCE MONITOR	96.00
01-23	5015470027	THE HERTZ CORP	12/09/84–12/12/84	RENTAL CAR (KITZMILLER)	198.50
01-23	5015470014	THE SOURCE	11/01/84–11/30/84	OUTSIDE COMPUTER SERVICE	17.80
01-23	5015470009	TWA	12/20/84	OFFICIAL AIRFARE (FREEMAN)	272.00
01-23	5015470028	Do	12/20/84	OFFICIAL AIRFARE (ROBBINS)	252.00
01-23	5015470006	UNITED AIRLINES	12/12/84	OFFICIAL AIR FARE (MUSCA)	379.00
01-23	5015470020	WEST PUBLISHING COMPANY	12/06/84	PUBLICATION	30.50
01-23	5016100001	POSTMASTER	11/29/84	POSTAGE-STAMPS 20¢	25.00
01-23	5016340001	GEORGE SPANTON	11/23/84–12/23/84	OFCL TRAVEL 84-310 PALM BEACH, FLA/WASH, DC/GROTON, CT/WASH, DC/PALM BEACH, FLA	2,268.12
01-30	5024580014	MICHAEL F BARRETT	12/10/84–12/16/84	OFFICIAL TRAVEL - DC/HAWAII/DC	404.03
01-30	5024580005	JENNIFER BELK	12/13/84–12/14/84	OFFICIAL TRAVEL - DC/C'TOWN, WVA/DC - PER DIEM	100.00
01-30	5024580008	BIO/TECHNOLOGY	01/01/85–12/01/85	SUBSCRIPTION	78.00
01-30	5024580002	PETER BUDETTI	11/04/84	OFFICIAL TRAVEL - DC/SAN FRANCISCO, CA/LA, CA/DC - AIR FARE	119.00
01-30	5024580021	C & P TELEPHONE	11/01/84–11/30/84	TOLL SERVICE	.96
01-30	5024580022	Do	11/01/84–11/30/84	TOLL SERVICE	973.14
01-30	5024580025	CENTRAL DELIVERY	12/18/84	COURIER SERVICE	6.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5024580016	DARTMOUTH COLLEGE	10/01/84-12/31/84	OUTSIDE COMPUTER SERVICES	10.00
01-30	5024580006	DAWSON-BUTWICK PUBLISHERS	12/03/84-11/25/85	SUBSCRIPTION - FCC WEEK	357.00
01-30	5024580017	DIALOG INFORMATION SERVICE	12/01/84-12/31/84	OUTSIDE COMPUTER SERVICES	109.19
01-30	5024580026	FEDERAL EXPRESS CORP.	12/06/84	AIR EXPRESS	25.00
01-30	5024580013	PHYLISS FREEMAN	12/17/84-12/20/84	OFFICIAL TRAVEL - DC/DENVER, CO/DC: TRANSPORTATION, PER DIEM AND TAXIS (2)	328.00
01-30	5024580027	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	FTS SERVICE	61.00
01-30	5024580018	INTERACTIVE DATA CORP	12/01/84-12/31/84	OUTSIDE COMPUTER SERVICES	51.32
01-30	5024580001	RUTH J KATZ	11/12/84-11/13/84	OFFICIAL TRAVEL - DC/LA, CA/DC - PER DIEM	100.00
01-30	5024580004	BARBARA A MIKULSKI	12/13/84-12/14/84	OFFICIAL TRAVEL - DC/C'TOWN, WVA/DC - PER DIEM	100.00
01-30	5024580010	NEW YORK TIMES	12/31/84-03/31/85	SUBSCRIPTION	19.50
01-30	5024580020	Do	12/31/84-03/31/85	SUBSCRIPTION	58.50
01-30	5024580028	PAN AMERICAN WORLD AIRWAYS	12/21/84	WITNESS AIR FARE	198.00
01-30	5024580024	PETER INFANTE	12/13/84-12/14/84	WITNESS EXPENSE - PER DIEM, AIR FARE AND TAXI (4)	325.80
01-30	5024580007	PRENTICE-HALL, INC. INFORMATION SERVICE	01/01/85-12/01/85	SUBSCRIPTION-TELECOMMUNICATIONS POLICY	126.97
01-30	5024580009	SCIENTIFIC AMERICAN	11/01/84-10/01/85	SUBSCRIPTION	24.00
01-30	5024580003	GERRY SIKORSKI	12/13/84-12/14/84	OFFICIAL TRAVEL - DC/C'TOWN, WVA/DC - PER DIEM	100.00
01-30	5024580019	THE NATIONAL LAW JOURNAL	10/01/84-09/01/85	SUBSCRIPTION	55.00
01-30	5024580015	THE SOURCE	12/01/84-12/31/84	OUTSIDE COMPUTER SERVICE	16.20
01-30	5024580029	TWA	12/11/84-12/16/84	OFFICIAL AIR FARE (CLOUGH)	252.00
01-30	5024580023	UNITED AIRLINES	12/19/84-12/31/84	OFFICIAL AIR FARE (BUDETTI)	380.00
01-30	5024580030	Do	12/31/84	OFFICIAL AIR FARE (FINNEGAN)	198.00
01-30	5024580011	TIMOTHY WESTMORELAND	12/06/84-12/07/84	OFFICIAL TRAVEL - DC/LA, CA/DC - PER DIEM	100.00
01-30	5024580012	GREGORY S WETSTONE	12/07/84-12/14/84	OFFICIAL TRAVEL - DC/C'TOWN, WVA/DC	895.13
01-30	5028020032	AMTRAK	12/15/84	OFFICIAL RAIL FARE HAVENS, SMITH AND STARKE	185.00
01-30	5028020008	BROADCASTING	01/01/85-12/01/85	SUBSCRIPTION	115.00
01-30	5028020007	BUSINESS WEEK	01/01/85-12/01/85	SUBSCRIPTION	39.00
01-30	5028020027	MARTHA COCHRAN	12/11/84-12/13/84	OFFICIAL TRAVEL DC/NYC/DC PER DIEM TAXIS	193.40
01-30	5028020028	JANE W D'ARISTA	12/12/84-12/13/84	OFFICIAL TRAVEL DC/NYC/DC ACTUAL EXPENSE	195.28
01-30	5028020011	DAWSON-BUTWICK PUBLISHERS	12/07/84-11/22/85	SUBSCRIPTION-INTL-COMMUNICATION NEWS	277.00
01-30	5028020010	Do	12/24/84-12/16/85	SUBSCRIPTION - FCC WEEK	357.00
01-30	5028020004	DELTA AIR LINES INC	12/13/84-12/14/84	OFFICIAL AIRFARE	334.00
01-30	5028020020	FEDERAL EXPRESS CORP.	12/14/84	AIR EXPRESS	22.00
01-30	5028020021	Do	12/14/84	AIR EXPRESS	11.00
01-30	5028020001	JAMES FLORIO	12/13/84-12/14/84	OFFICIAL TRAVEL STRATFORD, NJ/C'TOWN, WVA/NJ PER DIEM	100.00
01-30	5028020029	DAVID L FLORY	12/09/84-12/16/84	OFFICIAL TRAVEL DC/WASH. STATE/SAN FRAN, CA/LAS VEGAS, NEV/DC	270.30
01-30	5028020019	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	FTS SERVICE	31.00
01-30	5028020031	TERESA A GORMAN	12/13/84-12/14/84	OFFICIAL TRAVEL DC/C'TOWN, WVA/DC PER DIEM	78.54
01-30	5028020023	ARNOLD I HAVENS	10/30/84-12/14/84	LOCAL TAXI FARES AND PARKING	41.40
01-30	5028020024	Do	12/21/84	TELEPHONE CALLS	12.25
01-30	5028020025	RODNEY L JOYCE	10/31/84-12/13/84	LOCAL TAXI FARES	28.45
01-30	5028020002	GREGORY LAWLER	12/13/84-12/14/84	OFFICIAL TRAVEL DC/C'TOWN, WVA/DC PER DIEM AND TAXI	116.00
01-30	5028020030	MICHAEL J MASON	12/13/84-12/14/84	OFFICIAL TRAVEL DC/C'TOWN, WVA/DC	212.25
01-30	5028020009	MONEY MANAGEMENT LETTER	01/01/85-12/01/85	SUBSCRIPTION	695.00
01-30	5028020034	NATIONAL PETROLEUM NEWS	11/01/84-10/01/85	SUBSCRIPTION	56.00

01-30	5028020003	NEW YORK AIRLINES, INC	12/27/84	OFFICIAL AIRFARE (LAWELR)	50.00
01-30	5028020016	Do	12/27/84	OFFICIAL AIRFARE (D'ARISTA)	100.00
01-30	5028020017	Do	12/27/84	OFFICIAL AIRFARE (AYLWARD)	50.00
01-30	5028020018	Do	12/27/84	OFFICIAL AIRFARE (COCHRAN)	50.00
01-30	5028020005	PHILLIPS PUBLISHING	12/01/84–11/01/85	SUBSCRIPTION - SATELLITE NEWS	397.00
01-30	5028020026	RUSSELL L SMITH	10/05/84–12/18/84	LOCAL TAXI FARES	27.60
01-30	5028020012	SOUTHWEST DISTRIBUTION SERVICE	12/21/84–12/20/85	SUBSCRIPTION - ANNEX	365.40
01-30	5028020013	Do	12/21/84–12/20/85	SUBSCRIPTIONS - RHOB	365.40
01-30	5028020006	TELEVISON DIGEST	12/31/84	PUBLICATION-GLOBAL FRENZY: TELECOMMUNICATIONS IN TRANSITION	42.50
01-30	5028020022	THE NEW YORK TIMES SALES, INC.	12/31/84–03/31/85	SUBSCRIPTION	39.00
01-30	5028020015	UNIVERSITY OF CHICAGO PRESS	01/01/85–12/01/85	SUBSCRIPTION - AMERICAN JOURNAL OF HUMAN GENETIC	95.00
01-30	5028020014	WEST PUBLISHING COMPANY	12/06/84	PUBLICATIONS	30.50
01-30	5028020033	WESTERN AIRLINES, INC.	12/20/84	OFFICIAL AIRFARE - FLORY	639.00
01-31	5031900027	*(EQUIPMENT ALLOWANCE CHARGED)*	12/03/84–12/31/84		694.64
01-31	5031900028	Do	01/01/85–01/31/85		21,370.64
02-12	5039020001	DAVID AYLWARD	12/11/84–12/12/84	OFFICIAL TRAVEL - DC/NYC/DC - ACTUAL EXP	175.92
02-12	5039020006	C & P TELEPHONE	11/01/84–11/30/84	TOLL SERVICE	51.99
02-12	5039020007	Do	11/01/84–11/30/84	TOLL SERVICE - FULL	23.80
02-12	5039020008	Do	11/01/84–11/30/84	TOLL SERVICE - ECP	.90
02-12	5039020009	Do	11/01/84–11/30/84	TOLL SERVICE - TCPF	3.19
02-12	5039020010	Do	11/01/84–11/30/84	TOLL SERVICE	67.36
02-12	5039020011	Do	11/01/84–11/30/84	TOLL SERVICE - ECP	20.56
02-12	5039020012	Do	11/01/84–11/30/84	TOLL SERVICE	40.57
02-12	5039020013	Do	11/01/84–11/30/84	TOLL SERVICE - TCPF	77.75
02-12	5039020014	Do	11/01/84–11/30/84	TOLL SERVICE	16.27
02-12	5039020003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE	32.00
02-12	5039020004	Do	12/01/84–12/31/84	FTS SERVICE	31.00
02-12	5039020005	PETER STOCKTON	12/10/84–12/16/84	OFFICIAL TRAVEL - DC/HONOLULU/DC	801.21
02-12	5039020002	TIMOTHY WIRTH	12/11/84–12/12/84	OFFICIAL TRAVEL - DC/NYC/DC - ACTUAL EXP	161.73
02-20	5045150001	RALPH M HALL	08/29/84–08/31/84	OFFICIAL TRAVEL: TEXAS/MISSISSIPPI/NEW MEXICO/TX: AIR FARE, PER DIEM	712.00
02-21	5046100017	AMERICAN CHEMICAL SOCIETY	01/01/85	SUBSCRIPTION	35.00
02-21	5046100005	C & P TELEPHONE	12/01/84–12/31/84	TOLL SERVICE	671.49
02-21	5046100015	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	SUBSCRIPTION	599.00
02-21	5046100026	EXECUTIVE ENTERPRISE PUBLICATIONS CO INC	12/01/84–11/01/85	SUBSCRIPTION - NATURAL GAS	240.00
02-21	5046100025	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE	31.00
02-21	5046100006	Do	12/01/84–12/31/84	FTS	31.00
02-21	5046100014	Do	12/01/84–12/31/84	FTS SERVICE	31.00
02-21	5046100016	Do	12/01/84–12/31/84	FTS SERVICE	30.00
02-21	5046100004	HERTZ SYSTEM INC	12/11/84–12/17/84	RENTAL CAR (STOCKTON) 84-287	292.73
02-21	5046100002	Do	12/13/84–12/16/84	RENTAL CAR (FRANDSEN) 84-275	247.35
02-21	5046100003	Do	12/17/84–12/23/84	RENTAL CAR (FREEMAN) 84-281	142.44
02-21	5046100021	PIEDMONT AVIATION, INC	11/15/84–11/16/84	OFFICIAL AIR FARE (DODSON) 84-264	96.00
02-21	5046100022	Do	11/15/84–11/16/84	OFFICIAL AIR FARE (WETSTONE) 84-265	96.00
02-21	5046100023	Do	12/07/84–12/14/84	OFFICIAL AIR FARE (WETSTONE) 84-289	242.00
02-21	5046100024	Do	12/07/84–12/14/84	OFFICIAL AIR FARE (DODSON) 84-293A	242.00
02-21	5046100007	Do	12/13/84–12/14/84	OFFICIAL AIR FARE (WAXMAN) 84-300	242.00
02-21	5046100008	Do	12/13/84–12/14/84	OFFICIAL AIR FARE (SIKORSKI) 84-301	242.00
02-21	5046100009	Do	12/13/84–12/14/84	OFFICIAL AIR FARE (MIKULSKI) 84-302	242.00
02-21	5046100010	Do	12/13/84–12/14/84	OFFICIAL AIR FARE (BELK) 84-303	242.00
02-21	5046100011	Do	12/13/84–12/14/84	OFFICIAL AIR FARE (HAILPERN) 84-304	242.00
02-21	5046100013	Do	12/13/84–12/14/84	OFFICIAL AIR FARE (LAWLER) 84-297	242.00
02-21	5046100018	Do	12/13/84–12/14/84	OFFICIAL AIR FARE (FINNEGAN)	242.00
02-21	5046100020	Do	12/13/84–12/14/84	OFFICIAL AIR FARE (FISHEROW) 84-298	242.00
02-21	5046100027	Do	12/13/84–12/14/84	OFFICIAL AIR FARE (MASON) 84-194	242.00
02-21	5046100028	Do	12/13/84–12/14/84	OFFICIAL AIR FARE (GORMAN) 84-295	242.00
02-21	5046100019	Do	12/17/84–12/18/84	OFFICIAL AIR FARE (KLAUS)	246.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-21	5046100001	WEST PUBLISHING COMPANY	12/21/84-01/01/85	PUBLICATIONS	51.50
02-21	5046100012	Do	12/21/84-01/02/85	PUBLICATIONS	51.50
02-28	5059900018	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		20,134.89
03-07	5059010007	A.A.A.S.	02/25/85-01/25/86	SUBSCRIPTION-SCIENCE	93.00
03-07	5059010012	ADVERTISING AGE	04/01/85-03/31/86	SUBSCRIPTION	55.00
03-07	5059010001	AUTOMOTIVE NEWS	04/01/85-03/01/86	SUBSCRIPTION	45.00
03-07	5059010003	SARAH M BERRY	02/12/85	TAXIS, EXPRESS MAIL	27.00
03-07	5059010014	BUREAU OF NATIONAL AFFAIRS INC	03/20/85-02/20/86	SUBSCRIPTION	395.00
03-07	5059010009	BUSINESS PUBLISHERS, INC.	03/01/85-02/25/86	SUBSCRIPTION-SOLAR ENERGY INTELLIGENCE REPORT	247.00
03-07	5059010024	CONTINENTAL AIRLINES	01/18/85	OFFICIAL AIR FARE (CLOUGH)	248.00
03-07	5059010005	DARTMOUTH COLLEGE	01/01/85-01/31/85	OUTSIDE COMPUTER SERVICES	5.00
03-07	5059010004	DIALOG INFORMATION SERVICE	01/01/85-01/31/85	OUTSIDE COMPUTER SERVICES	234.96
03-07	5059010026	EASTERN AIRLINES INC	01/28/85	OFFICIAL AIRFARE (MACCARTHY)	223.00
03-07	5059010016	Do	01/30/85	OFFICIAL AIRFARE (STOCKTON)	100.00
03-07	5059010008	ELECTRIC UTILITY WEEK	02/03/85-01/26/86	SUBSCRIPTION	775.00
03-07	5059010020	W BENJAMIN FISHEROW	02/05/85-02/07/85	OFFICIAL TRAVEL DC/BOSTON, MA/DC PER DIEM, TAXIS (2), PARKING	181.50
03-07	5059010019	PHYLISS FREEMAN	01/08/85-01/08/85	OFFICIAL TRAVEL DC/WILMINGTON, DE/DC, RAIL FARE	61.00
03-07	5059010010	Do	01/29/85-01/30/85	LOCAL TAXIS	17.75
03-07	5059010015	Do	01/31/85-02/01/85	OFFICIAL TRAVEL, DC/BOSTON, MA/DC, PER DIEM, TAXIS (3)	75.00
03-07	5059010002	HUDSON'S DIRECTORY	01/11/85	PUBLICATION	90.00
03-07	5059010006	INTERACTIVE DATA CORP	01/01/85-01/31/85	OUTSIDE COMPUTER SERVICES	58.28
03-07	5059010022	MILTON LOWER	12/16/84-01/05/85	OFFICIAL TRAVEL DC/DALLAS, TX/DC	691.10
03-07	5059010021	PATRICK MC LAIN	02/05/85-02/07/85	OFFICIAL TRAVEL DC/BOSTON, MA/DC PER DIEM, TAXI	154.25
03-07	5059010017	NEW YORK AIRLINES, INC	02/08/85	OFFICIAL AIRFARE (FREEMAN)	120.00
03-07	5059010027	Do	02/08/85	OFFICIAL AIRFARE (ROBBINS)	120.00
03-07	5059010025	NORTHWEST AIRLINES INC	02/05/85	OFFICIAL AIRFARE (KLAUS)	330.00
03-07	5059010013	SCIENCE 85	03/01/85-03/01/87	SUBSCRIPTION	18.00
03-07	5059010018	PETER STOCKTON	01/09/85-01/09/85	OFFICIAL TRAVEL DC/BOSTON, MA/DC, TAXI	6.00
03-07	5059010011	THE WALL STREET JOURNAL	02/07/85-01/07/86	SUBCRIPTION	107.00
03-07	5059010023	CONSUELA WASHINGTON	02/08/85-02/13/85	OFFICIAL TRAVEL DC/NYC/DC, AIRFARE, PER DIEM	200.00
03-07	5060130010	AUTOMOTIVE NEWS	05/01/85-04/01/86	SUBSCRIPTION	45.00
03-07	5060130007	BUREAU OF LAW & BUSINESS	02/01/85-01/31/86	SUBSCRIPTION	69.00
03-07	5060130001	FORTUNE	04/18/85-03/18/86	SUBSCRIPTION	37.00
03-07	5060130005	HUDSON'S DIRECTORY	01/11/85	PUBLICATION	90.00
03-07	5060130006	INFOWORLD	02/01/85-01/31/86	SUBSCRIPTION	18.95
03-07	5060130002	JOURNAL OF OCCUPATIONAL MEDICINE	04/01/85-01/01/86	SUBSCRIPTION	50.00
03-07	5060130004	LITTLE BROWN & CO	04/01/85-03/01/86	SUBSCRIPTION - THE LANCET	68.00
03-07	5060130003	PROFESSIONAL TRAINING ASSOC	04/01/85-03/01/86	SUBSCRIPTION	36.00
03-07	5060130009	THE ECONOMIST	04/01/85-03/01/86	SUBSCRIPTION	85.00
03-07	5060130008	THE WALL STREET JOURNAL	03/18/85-02/18/86	SUBSCRIPTION	107.00
03-07	5060140001	CONGRESSIONAL QUARTERLY INC	12/02/84	SUBSCRIPTION #2	546.00
03-07	5060140003	DARTMOUTH COLLEGE	11/01/84-11/30/84	OUTSIDE COMPUTER SERVICES	5.00
03-07	5060140006	FEDERAL EXPRESS CORP	12/17/84	EXPRESS MAIL	14.00
03-07	5060140002	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS SERVICE	60.00

03-07	5060140004	PAN AMERICAN WORLD AIRWAYS	12/10/84–12/16/84	OFFICIAL AIR FARE (BARRETT) - 84-286	1,781.26
03-07	5060140005	Do	12/10/84–12/16/84	OFFICIAL AIR FARE (STOCKTON) - 84-287	1,781.26
03-07	5060190009	C & P TELEPHONE	01/01/85–01/31/85	TOLL SERVICE	975.65
03-07	5060190014	JOHN M CLOUGH	01/10/85–01/18/85	OFFICIAL TRAVEL - PER DIEM AND MILEAGE (85-000)	207.20
03-07	5060190004	CONTROL CABLE, INC	01/30/85	COMPUTER CABLE	55.32
03-07	5060190006	SHARON DAVIS	01/10/85	LOCAL TAXI	4.00
03-07	5060190012	EASTERN AIRLINES INC	02/14/85	OFFICIAL AIR FARE (WESTMORELAND) - 85-007	198.00
03-07	5060190013	Do	02/14/85	OFFICIAL AIR FARE (KATZ) - 85-008	198.00
03-07	5060190010	Do	02/18/85	OFFICIAL AIR FARE (FISHEROW) - 85-010	149.00
03-07	5060190011	Do	02/18/85	OFFICIAL AIR FARE (MCLAIN) - 85-011	149.00
03-07	5060190002	RUTH J KATZ	01/29/85–01/30/85	OFFICIAL TRAVEL - DC/ATLANTA, GA/DC (85-008)	138.21
03-07	5060190017	MARK MACCARTHY	01/07/85–01/11/85	OFFICIAL TRAVEL: DC/ORLANDO, FL/DC - PER DIEM AND TAXIS (5)	313.00
03-07	5060190008	JEAN MCLEAN	01/16/85	SUPPLIES	13.60
03-07	5060190005	NAT'L FOREIGN TRADE COUNCIL FOUNDATION	02/07/85	CONFERENCE FEE (MOUNTS)	75.00
03-07	5060190015	ANTHONY ROBBINS	01/08/85–01/08/85	OFFICIAL TRAVEL: DC/WILMINGTON, DE/DC - RAIL FARE (85-003)	43.00
03-07	5060190016	Do	01/22/85–01/22/85	OFFICIAL TRAVEL: DC/BALTIMORE, MD/DC - RAIL FARE, TAXIS (2) AND MILEAGE OF 38 MI @ .24 P/M - 85-005.	30.37
03-07	5060190018	Do	01/31/85–02/01/85	OFFICIAL TRAVEL: DC/BOSTON, MA/DC - PER DIEM AND TAXIS (3) - 85-015	70.00
03-07	5060190003	UNITED AIRLINES	02/11/85	OFFICIAL AIR FARE (BUDETTI) - 85-009	268.00
03-07	5060190007	MICHAEL T WOO	01/16/85–01/22/85	LOCAL TAXIS FOR 1/16 & 2 FOR 1/22	24.00
03-08	5060190001	A.A.A.S.	03/01/85–02/01/86	SUBSCRIPTION - SCIENCE	93.00
03-08	5063120004	CENTRAL DELIVERY	01/22/85	COURIER SERVICE	6.50
03-08	5063120008	CONGRESSIONAL QUARTERLY INC	01/11/85	BINDERS	29.95
03-08	5063120011	Do	04/01/85–03/01/86	SUBSCRIPTION	599.00
03-08	5063120005	NANCY HAILPERN	02/14/85	POSTAGE	2.06
03-08	5063120003	RUTH J KATZ	01/05/85	SUPPLIES	18.53
03-08	5063120002	Do	01/11/85–02/21/85	PARKING AND TAXIS	14.00
03-08	5063120009	NATIONAL JOURNAL	04/01/85–03/30/86	SUBSCRIPTION	574.00
03-08	5063120010	THE JOHN HOPKINS UNIV PRESS	01/09/85	PUBLICATION - HOSPITAL CAPITOL FORMATION	26.06
03-08	5063120007	THE SOURCE	01/01/85–01/31/85	OUTSIDE COMPUTER SERVICES	17.80
03-08	5063120006	THE WASHINGTON MONITOR, INC	01/31/85–01/12/86	SUBSCRIPTION - YELLOW BOOK	142.00
03-08	5063120001	TIMOTHY WESTMORELAND	01/29/85–01/31/85	OFFICIAL TRAVEL - DC/ATLANTA, GA/DC - 85-007	233.30
03-08	5066530001	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	14.00
03-08	5066530004	Do	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES FOR SUBCOMMITTEE ON HEALTH AND THE ENVIRONMENT	404.00
03-12	5063590002	DAVID AYLWARD	02/11/85–02/13/85	OFFICIAL TRAVEL - DC/NYC/DC - ACTUAL EXP AND TAXIS (2)	288.00
03-12	5063590001	THOMAS BLILEY, JR.	02/11/85–02/13/85	OFFICIAL TRAVEL - DC/NYC/DC - ACTUAL EXP - 85-031	276.00
03-12	5063590003	JANE W D'ARISTA	02/11/85–02/13/85	OFFICIAL TRAVEL - DC/NYC/DC - ACTUAL EXP AND TAXIS (2)	159.80
03-12	5063590009	FEDERAL EXPRESS CORP	01/11/85	EXPRESS MAIL	35.00
03-12	5063590005	THOMAS H LARSEN	02/11/85–02/13/85	OFFICIAL TRAVEL - DC/NYC/DC - ACTUAL EXP	138.00
03-12	5063590008	GREGORY LAWLER	01/14/85–02/05/85	LOCAL TAXIS	11.00
03-12	5063590006	THOMAS J LYKOS	02/07/85–02/13/85	OFFICIAL TRAVEL - DC/NYC/DC - 85-039	605.56
03-12	5063590007	THERESA M MCEWAN	01/08/85	LOCAL TAXI	1.75
03-12	5063590004	MARY JO WETMORE	02/11/85–02/13/85	OFFICIAL TRAVEL - DC/NYC/DC - ACTUAL EXP AND TAXI	161.35
03-12	5064180002	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE	31.00
03-12	5064180003	Do	12/01/84–12/31/84	FTS SERVICE	61.00
03-12	5064180001	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION	58.50
03-12	5064180004	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	SUBSCRIPTIONS	63.85
03-14	5067280007	JENNIFER BELK	02/10/85–02/14/85	OFFICIAL TRAVEL 85-020 DC/LA, CALIF/DC	544.07
03-14	5067280003	FEDERAL EXPRESS CORP.	02/06/85	AIR EXPRESS	19.00
03-14	5067280001	JAMES FLORIO	02/15/85	LOCAL TAXI	6.00
03-14	5067280002	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE	31.00
03-14	5067280004	HARVARD UNIVERSITY	01/29/85	PHOTO DUPLICATING SERVICE	29.92
03-14	5067280008	RUTH J KATZ	01/10/85	OFFICIAL TRAVEL 85-040 DC/BALT, MD/DC MILEAGE 122 MI AT .24/MI	29.28
03-14	5067280006	NEW YORK AIRLINES, INC	02/25/85	OFFICIAL AIR FARE 85-033 LACKRITZ	50.00
03-14	5067280009	Do	02/25/85	OFFICIAL AIRFARE 85-023 TAUZIN	50.00
03-14	5067280010	Do	02/25/85	OFFICIAL AIRFARE 85-025 LELAND	50.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	5067280011	Do	02/25/85	OFFICIAL AIR FARE 85-028 OXLEY	50.00
03-14	5067280012	Do	02/25/85	OFFICIAL AIRFARE 85-029 TAUKE	50.00
03-14	5067280013	Do	02/25/85	OFFICIAL AIRFARE 85-032 AYLWARD	93.00
03-14	5067280005	THE HERTZ CORP	02/15/85-02/19/85	OFFICIAL TRAVEL 85-013 KITZMILLER-RENTAL CAR	198.52
03-15	5067120001	NEW YORK AIRLINES, INC	02/22/85	OFFICIAL AIRFARE (BLILEY) 85-031	100.00
03-15	5067120002	Do	02/22/85	OFFICIAL AIRFARE 85-034 (D'ARISTA)	95.00
03-15	5067120003	Do	02/22/85	OFFICIAL AIRFARE (COCHRAN) 85-035	100.00
03-15	5067120004	Do	02/22/85	OFFICIAL AIRFARE 85-036 (WETMORE)	100.00
03-15	5067120005	Do	02/22/85	OFFICIAL AIR FARE 85-037 (LARSEN)	100.00
03-15	5067120006	Do	02/22/85	OFFICIAL AIRFARE 85-030 (COLLINS)	100.00
03-19	5071040003	AMERICAN ACADEMY OF PEDIATRICS	04/01/85-03/01/86	SUBSCRIPTION: PEDIATRICS (FULL)	28.00
03-19	5071040002	CARDISS COLLINS	02/11/85-02/13/85	OFFICIAL TRAVEL DC/NYC/DC PER DIEM	288.83
03-19	5071040001	MICHAEL G. OXLEY	02/11/85-02/13/85	OFFICIAL TRAVEL DC/NY/OHIO, AIRFARE PER DIEM PLUS TAXI AND PHONE CALL	459.15
03-19	5071040004	THE NATIONAL LAW JOURNAL	03/01/85-02/01/86	SUBSCRIPTION (O&I)	39.00
03-19	5072560001	SOUTHWEST DISTRIBUTION SERVICE	01/01/85-03/31/85	SUBSCRIPTION	91.40
03-20	5073080002	WILLIAM A BODENLOS	02/26/85	PARKING AND TAXI	5.00
03-20	5073080007	CENTRAL DELIVERY	02/04/85-02/12/85	COURIER SERVICE	46.08
03-20	5073080001	MARTHA COCHRAN	02/10/85-02/13/85	OFFICIAL TRAVEL - DC/NYC/DC: ACTUAL EXP, TAXI AND PARKING (85-035)	459.48
03-20	5073080003	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE (FULL)	60.00
03-20	5073080004	Do	01/01/85-01/31/85	FTS SERVICE (L&I)	31.00
03-20	5073080005	Do	01/01/85-01/31/85	FTS SERVICE (O&I)	32.00
03-20	5073080006	Do	01/01/85-01/31/85	FTS SERVICE (ECP)	30.00
03-20	5073080008	Do	01/01/85-01/31/85	FTS SERVICE	31.00
03-20	5073080009	Do	01/01/85-01/31/85	FTS SERVICE	61.00
03-20	5074040005	AVCOM	02/28/85	AUDIO EQUIPMENT FOR HEARING	60.00
03-20	5074040009	C & P TELEPHONE	01/01/85-01/31/85	TOLL SERVICE	23.32
03-20	5074040010	Do	01/01/85-01/31/85	TOLL SERVICE	1.10
03-20	5074040011	Do	01/01/85-01/31/85	TOLL SERVICE	1.40
03-20	5074040014	Do	01/01/85-01/31/85	TOLL SERVICE	70.27
03-20	5074040015	Do	01/01/85-01/31/85	TOLL SERVICE	60.51
03-20	5074040016	Do	01/01/85-01/31/85	TOLL SERVICE	14.08
03-20	5074040017	Do	01/01/85-01/31/85	TOLL SERVICE	56.32
03-20	5074040018	Do	01/01/85-01/31/85	TOLL SERVICE	86.22
03-20	5074040019	Do	01/01/85-01/31/85	TOLL SERVICE	13.58
03-20	5074040021	FEDERAL EXPRESS CORP	02/15/85	AIR EXPRESS	24.00
03-20	5074040022	FTC: WATCH	05/01/85-04/01/86	SUBSCRIPTION	425.00
03-20	5074040003	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE	31.00
03-20	5074040004	RAYMOND R KENT	03/05/85-03/08/85	SUPPLIES	27.94
03-20	5074040012	WILLIAM M KITZMILLER	01/10/85-01/14/85	OFFICIAL TRAVEL DC/WYE, MD/DC, RENTAL CAR	166.87
03-20	5074040002	MARC E LACKRITZ	02/11/85-02/13/85	OFFICIAL TRAVEL DC/NYC, PER DIEM, TAXIS, PHONE	371.01
03-20	5074040023	JOYCE L LYNN	03/06/85	SUPPLIES	8.06
03-20	5074040007	NATIONAL RAILROAD PASSENGER CORP	02/28/85	OFFICIAL TRAVEL DC/WILMINGTON, DE/DC (SMITH)	54.00
03-20	5074040008	Do	02/28/85	OFFICIAL TRAVEL DC/WILMINGTON, DE/DC (RIKER)	54.00
03-20	5074040020	NEW YORK AIRLINES, INC	03/05/85	OFFICIAL AIRFARE DC/NEWARK, NJ/DC (WETSTONE)	50.00

03-20	5074040001	THOMAS TAUKE	02/11/85–02/13/85	OFFICIAL TRAVEL, DC/NYC/IOWA, AIRFARE, LODGING	495.00
03-20	5074040006	TELEVISON DIGEST	02/27/85	PUBLICATION-TELEVISION & CABLE FACTBOOK 1985	173.00
03-20	5074040013	DONALD A WATT	03/09/85	SUPPLIES	2.82
03-20	5074080001	C & P TELEPHONE	12/01/84–12/31/84	TOLL SERVICE	17.43
03-20	5074080002	Do	12/01/84–12/31/84	TOLL SERVICE	5.99
03-20	5074080003	Do	12/01/84–12/31/84	TOLL SERVICE	1.75
03-20	5074080004	Do	12/01/84–12/31/84	TOLL SERVICE	6.61
03-20	5074080007	Do	12/01/84–12/31/84	TOLL SERVICE	40.59
03-20	5074080008	Do	12/01/84–12/31/84	TOLL SERVICE	12.31
03-20	5074080009	Do	12/01/84–12/31/84	TOLL SERVICE	48.59
03-20	5074080010	Do	12/01/84–12/31/84	TOLL SERVICE	72.85
03-20	5074080011	Do	12/01/84–12/31/84	TOLL SERVICE	10.12
03-20	5074080012	Do	12/01/84–12/31/84	TOLL SERVICE	47.39
03-20	5074080006	COAL WEEK	12/30/84–12/22/85	SUBSCRIPTION (RATE INCREASE)	40.00
03-20	5074080014	FEDERAL EXPRESS CORP	06/18/84	AIR EXPRESS	24.00
03-20	5074080005	JOHN S. HEROLD, INC.	01/01/85–01/01/86	SUBSCRIPTION: OIL INDUSTRY COMPARATIVE APPRAISALS	295.00
03-20	5074080013	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	SUBSCRIPTIONS	98.55
03-22	5074100003	FEDERAL EXPRESS CORP	02/07/85	AIR EXPRESS	28.00
03-22	5074100001	RIPLEY FORBES	02/10/85–02/13/85	OFFICIAL TRAVEL, DC/L.A., CA/D.C.	331.44
03-22	5074100002	GREGORY S WETSTONE	02/18/85	OFFICIAL TRAVEL, DC/NEWARK, NJ/DC, PER DIEM	50.00
03-25	5080600003	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	16.50
03-25	5080610003	Do	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HEALTH AND THE ENVIRONMENT	21.00
03-26	5080870003	POSTMASTER	01/31/85	POSTAGE	117.45
03-26	5084050002	AMERICAN AIRLINES	03/05/85	OFFICIAL AIRFARE (FORBES)	280.00
03-26	5084050003	Do	03/05/85	OFFICIAL AIRFARE (BELK)	280.00
03-26	5084050008	Do	03/05/85	OFFICIAL AIRFARE (MASON)	280.00
03-26	5084050006	ENERGY CONSERVATION DIGEST	03/01/85–02/28/86	SUBSCRIPTION	125.00
03-26	5084050005	RICHARD L HUBERMAN	03/08/85	OFFICIAL TRAVEL DC/PHILA., PA/DC, RAIL FARE, TAXI	66.20
03-26	5084050007	RAYMOND R KENT	03/11/85	LOCAL TAXI FARES	8.00
03-26	5084050001	TIMOTHY WIRTH	02/08/85–02/13/85	OFFICIAL TRAVEL, DC/NYC, PER DIEM, AIRFARE, TAXIS (3)	417.78
03-28	5084090001	OECD PUBLICATIONS & INFORMATION CENTER	10/10/84	PUBLICATIONS	124.00
03-31	5088900015	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		19,665.30

EXPENDITURES FOR 1ST QUARTER

SALARIES

COMMITTEE EMPLOYEES	413,550.32
SPECIAL AND SELECT COMMITTEES	1,007,882.20

EXPENSES

SPECIAL AND SELECT COMMITTEES	119,260.12

ADJUSTMENTS/REFUNDS

EXPENSES

02-12	5080990006	PETER STOCKTON	12/10/84–12/16/84	REFUND DUE TO DUPLICATE PAYMENT FOR RENTAL CAR	(303.89)
09-12	5025990032	UNITED AIRLINES	08/08/84	REFUND DUE TO REIMBURSEMENT FOR AIRFARE	(260.00)
10-24	5025990031	EASTMAN KODAK COMPANY	08/01/84–08/31/84	REFUND DUE TO METER USAGE	(10.40)
11-07	5052990006	UNITED AIRLINES	10/11/84	REFUND DUE TO UNUSED AIRFARE	(130.00)
11-07	5080990002	PAN AMERICAN WORLD AIRWAYS	09/21/84	REFUND DUE TO UNUSED AIRFARE	(82.00)
11-09	5052990007	UNITED AIRLINES	10/26/84	REFUND DUE TO UNUSED AIRFARE	(320.00)
12-05	5025990043	BURT FRANKLIN, PUBLISHER	11/20/84	REFUND DUE TO CANCELLATION OF PUBLICATION	(30.50)
12-05	5025990044	CONGRESSIONAL QUARTERLY INC	11/06/84	REFUND DUE TO DUPLICATE PAYMENT	(54.65)
12-05	5052990005	UNITED AIRLINES	11/12/84	REFUND DUE TO UNUSED AIRFARE	(260.00)
12-21	5052990004	Do	11/20/84	REFUND DUE TO UNUSED AIRFARE	(200.00)
12-21	5052990003	Do	11/27/84	REFUND DUE TO UNUSED AIRFARE	(380.00)
12-21	5060970003	NATIONAL JOURNAL	01/01/85–12/01/85	REFUND DUE TO VOUCHER SUBMITTED IN ERROR	(574.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ENERGY AND COMMERCE—Con.					
12-21	5080990007	UNITED AIRLINES	11/30/84	REFUND DUE TO UNUSED AIRFARE	(400.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(3,005.44)
				TOTAL	**1,537,687.20**
COMMITTEE ON FOREIGN AFFAIRS					
SALARIES					
		ABBRUZZESE, PETER A	01/01/85-03/31/85	STAFF CONSULTANT	15,372.78
		AGRIS, NANCY ANN	01/01/85-03/31/85	STAFF ASSISTANT	7,671.93
		ANDROSS, SUSAN MCCARTAN	01/01/85-03/31/85	SUBCOMMITTEE STAFF CONSULTANT	9,397.32
		ATWATER, ARLENE M	01/01/85-03/31/85	STAFF ASSISTANT	8,074.35
		BARNDS, WILLIAM J	01/01/85-01/22/85	SUBCOMMITTEE STAFF DIRECTOR	4,198.33
		BARTON, DAVID PAUL	01/01/85-03/31/85	STAFF CONSULTANT	9,000.00
		BERDES, GEORGE R	01/01/85-03/31/85	STAFF CONSULTANT (P)	17,175.00
		BIERMAN, EVERETT E	01/01/85-03/31/85	MINORITY STAFF DIRECTOR (P)	17,175.00
		BLANKENSHIP, SHERRY LEE	01/01/85-03/31/85	STAFF ASSISTANT	5,656.29
		BOLOGNESE, KERRY DRAKE	01/01/85-03/31/85	SUBCOMMITTEE STAFF COUNSULTANT	7,503.75
		BOOKER, SALIH ROBERT	01/01/85-03/31/85	SUBCOMMITTEE STAFF COUNSULTANT	8,186.19
		BOYER, ROBERT KENT	01/01/85-03/31/85	SR STAFF CONSULTANT (P)	17,175.00
		BRADY, JOHN J, JR	01/01/85-03/31/85	CHIEF OF STAFF (P)	18,075.00
		BRUCE, THOMAS W	01/01/85-03/31/85	SUBCOMMITTEE STAFF CONSULTANT	9,128.19
		BUCKNER, ALICE C	01/01/85-03/31/85	MINORITY STAFF ASSISTANT	4,863.21
		BUSH, RICHARD C	01/01/85-03/31/85	SUBCOMMITTEE STAFF CONSULTANT	10,070.19
		CALABIA, DAWN T	01/15/85-03/31/85	STAFF CONSULTANT	7,600.00
		CALLWOOD, KEVIN R	03/18/85-03/31/85	MIN STAFF CONSULTANT (P)	1,534.72
		CARMAN, NANCY M	01/01/85-03/31/85	STAFF ASSOCIATE	8,485.26
		CHAMBERS, MARIAN	01/01/85-03/31/85	STAFF CONSULTANT (C)	13,781.04
		CHESTER, JOHN CHAPMAN	01/01/85-03/31/85	SR STAFF CONSLT/SPEC PROJ (P)	17,175.00
		CURRAN, TERESA M	01/28/85-03/31/85	STAFF ASSISTANT	3,500.01
		DAOUST, ELIZABETH MARY	01/01/85-03/31/85	STAFF COORD/PROTOCOL (C)	12,111.54
		DAWSON, SHIRLEY KAY	01/01/85-03/31/85	STAFF ASSISTANT	5,776.59
		DONOVAN, MARGARET ANNE	01/01/85-03/31/85	STAFF CONSULTANT	10,350.00
		DUBROWA, DENNIS J	01/01/85-03/31/85	SPECIAL ASSISTANT	8,208.93
		DUNMAN, TABOR E, JR	01/01/85-03/31/85	MINORITY STAFF CONS (C)	12,937.50
		ECKERT, SUE E	01/01/85-03/31/85	STAFF ASSISTANT	6,368.61
		FINLEY, ROBERT MICHAEL	01/01/85-03/31/85	DEPUTY CHIEF OF STAFF (P)	17,552.94
		FITE, WILLIAM H	01/01/85-03/31/85	MIN STAFF CONSULTANT (P)	13,506.75
		FORD, BETH	01/01/85-03/31/85	STAFF ASSISTANT	3,105.00
		FORTIER, ALISON BRENNER	01/01/85-01/31/85	MIN STAFF CONSULTANT (P)	4,570.27
		GALEY, MARGARET E	01/01/85-03/31/85	STAFF CONSULTANT (P)	15,278.88

GARON, RICHARD J, JR	01/01/85-03/31/85	MINORITY STAFF CONSULTANT (C)	12,225.93
GLASSMAN, CAROL	01/01/85-03/31/85	SENIOR STAFF ASSISTANT	8,074.35
GOODMAN, MARGARET G	01/01/85-03/31/85	STAFF CONSULTANT (P)	17,175.00
GRANT-FOHL, JENNIFER L	01/01/85-03/31/85	STAFF ASSISTANT	4,958.40
GRIMM, MARGO ANN	01/01/85-03/31/85	STAFF ASSISTANT	4,140.00
GRUNBERG, CAROLE ANN	01/01/85-03/31/85	SUBCOMMITTEE STAFF CONSULTANT	10,944.93
GULICK, LEWIS	01/01/85-03/31/85	SR STAFF CONSULTANT (P)	17,175.00
HAMMOND, BERT D	01/01/85-03/31/85	STAFF CONSULTANT	9,315.00
HARMON, ROSALIND C	01/01/85-03/31/85	STAFF ASSISTANT	7,766.13
HICKEY, DEBORAH M	01/01/85-03/31/85	STAFF ASSISTANT	7,189.89
HOLLOWAY, ANNE FORRESTER	01/01/85-03/31/85	SUBC STAFF DIRECTOR	17,175.00
HOWIE, EMILY CLAIRE	01/01/85-03/31/85	STAFF ASSOCIATE	7,536.06
HUBER, ROBERT THOMAS	01/01/85-03/31/85	STAFF CONSULTANT (P)	11,415.93
HYNDMAN, PAUL VANCE	01/01/85-03/31/85	STAFF CONSULTANT (P)	13,559.97
ILLSLEY, JULIE A	01/01/85-03/31/85	LEGIS INFORMATION SYSTEMS COOR	9,958.38
INGRAM, GEORGE M, IV	01/01/85-03/31/85	STAFF CONSULTANT (P)	17,175.00
JACKSON, DAWN MORGAN	01/01/85-03/31/85	STAFF ASSISTANT	5,581.17
JENKINS, BERNADETTE MARIE	01/01/85-03/31/85	STAFF ASSISTANT	6,003.90
JENKINS, ROBERT M	01/01/85-03/31/85	MIN STAFF CONSULTANT (P)	12,096.57
JOHNSON, VICTOR C	01/01/85-03/31/85	SUBCOMMITTEE STAFF DIRECTOR	16,355.46
KOCH, JOHN	01/01/85-03/31/85	STAFF ASSISTANT	2,484.00
KOJM, CHRISTOPHER A	01/01/85-03/31/85	SUBC STAFF CONSULTANT	9,444.39
KURZ, ROBERT J	01/01/85-03/31/85	SUBCOMMITTEE STAFF CONSULTANT	10,070.19
LEVIN, HERBERT	02/03/85-03/31/85	SUBC STAFF DIRECTOR	11,068.33
LIVINGSTON, SHELLY S	01/01/85-03/31/85	BUDGET/FISCAL AFFAIRS (C)	11,707.83
LONIE, DAVID M	01/01/85-03/31/85	MINORITY STAFF CONSULTANT	8,021.22
MAJAK, RALPH ROGER	01/01/85-02/28/85	SUBCOMMITTEE STAFF DIRECTOR	11,450.00
Do	03/01/85-03/31/85	SUBCOMMITTEE STAFF DIRECTOR (C)	5,725.00
MATTAS, HELEN C	01/01/85-03/31/85	STAFF CONSULTANT	7,146.00
MCBRIDE, RICHARD W	01/01/85-03/31/85	SUBCOMMITTEE STAFF DIRECTOR	15,525.00
MIMS, NANCY SHUBA	01/01/85-03/31/85	MINORITY STAFF ASSISTANT	8,073.00
MOSS, KENNETH B	01/01/85-03/31/85	SUBCOMMITTEE STAFF CONSULTANT	10,070.19
NELSON, STEPHEN D	01/01/85-03/31/85	MINORITY STAFF CONS (C)	13,914.27
NOLAN, LILLIAN PIJBILLONES	01/01/85-03/31/85	SUBCOMMITTEE STAFF CONSULTANT	8,455.32
PADDOCK, MINA F	01/01/85-03/31/85	STAFF ASSISTANT	6,804.21
PAOLO, BERNADETTE B	01/01/85-03/31/85	SUBCOMMITTEE STAFF COUNSULTANT	7,801.32
PECKHAM, GARDNER G	01/01/85-03/31/85	MINORITY STAFF CONSULTANT	8,085.93
PENA, RICHARD M	01/01/85-03/31/85	STAFF CONSULTANT	10,743.06
PERUGINO, MARY ROXANNE	01/01/85-02/28/85	STAFF ASSISTANT (C)	5,382.90
Do	03/01/85-03/31/85	STAFF ASSISTANT	2,691.45
PITCHFORD, GERALD EMILE	01/01/85-03/31/85	STAFF CONSULTANT (C)	15,341.28
RAMSAY, CATHERINE GERNERT	01/01/85-02/10/85	STAFF ASSISTANT	3,128.69
ROBERTS, ARCH W, JR	01/01/85-03/31/85	STAFF CONSULTANT	10,673.91
ROTH, STANLEY O	01/01/85-03/31/85	SUBCOMMITTEE STAFF COUNSULTANT	11,003.10
ROVNER, CAROL PAGE	01/01/85-03/31/85	SUBCOMMITTEE STAFF CONSULTANT	9,935.07
RUEBELMAN, TRACY LYNNE	01/01/85-03/31/85	MINORITY STAFF ASSISTANT	4,010.64
RUSS, MICHAEL R	01/15/85-03/31/85	STAFF ASSISTANT	1,140.00
SALVIA, JEANNE M	01/01/85-03/31/85	ANNEX OFFICE COOR/TRAVEL (C)	11,304.09
SCHLIEKER, DARA M	01/01/85-03/31/85	STAFF ASSISTANT	6,221.40
SLOAN, LINDLEY S	01/01/85-02/12/85	MIN STAFF CONSULTANT (P)	5,898.64
SMEETON, THOMAS R	01/01/85-03/31/85	MIN STAFF CONS/SPECIAL PROJ (P)	15,004.86
SPALATIN, IVO JOSEPH	01/01/85-03/31/85	SUBCOMMITTEE STAFF DIRECTOR	17,175.00
SPARKS, RAY	01/01/85-03/31/85	EDITOR (P)	15,341.28
SPRUNGER, CYNTHIA D	01/01/85-03/31/85	MINORITY STAFF CONSULTANT	8,409.39
STONER, ROBERT A	01/01/85-02/28/85	SPECIAL ASSISTANT (C)	6,101.18
Do	03/01/85-03/31/85	SPECIAL ASSISTANT	3,050.59

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON FOREIGN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STRAND, GWENDOLYN	01/01/85-03/31/85	STAFF ASSOCIATE	8,074.35
		TAVLARIDES, MARK	01/01/85-03/31/85	SUBCOMMITTEE STAFF DIRECTOR	10,350.00
		VANDUSEN, MICHAEL H	01/01/85-02/28/85	SUBCOMMITTEE STAFF DIRECTOR	11,450.00
		Do	03/01/85-03/31/85	SUBCOMMITTEE STAFF DIRECTOR (C)	5,725.00
		VERSTANDIG, TONI G	01/01/85-03/31/85	SUBCOMMITTEE STAFF CONSULTANT	13,030.80
		WEBER, JOSEPHINE	01/01/85-03/31/85	STAFF ASSISTANT	8,074.35
		WEISSMAN, STEPHEN R	01/01/85-03/31/85	SUBCOMMITTEE STAFF CONSULTANT	13,030.80
		WHITE, JENNIFER J	01/01/85-02/10/85	MINORITY STAFF CONSULTANT (C)	4,370.00
		Do	02/11/85-03/31/85	MIN STAFF CONSULTANT (P)	5,462.50
		WILLIAMS, CAROLEEN L	02/11/85-03/31/85	MINORITY STAFF CONSULTANT (C)	6,666.67
		WRIGHT, JANEY	01/01/85-03/31/85	STAFF ASSISTANT	5,421.60
		YESH, CONSTANCE LEE	01/01/85-03/31/85	EXECUTIVE SECRETARY (C)	11,304.09
		EXPENSES			
01-09	5008170003	NATIONAL NEWS AGENCY	01/01/85-03/31/85	PAYMENT FOR NEWSPAPER SERVICE, ALL ROOMS	1,210.50
01-09	5008170001	NEW YORK AIRLINES, INC	11/13/84-11/15/84	PAYMENT FOR AIRLINE TICKET DC-NY-DC FOR BERNADETTE PAOLO	100.00
01-09	5008170002	Do	11/13/84-11/15/84	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR KERRY BOLOGNESE	100.00
01-16	5014060001	GENERAL SERVICES ADMINISTRATION	12/22/84	PAYMENT FOR FTS SERVICE, 708 CH	31.00
01-16	5014060002	Do	12/22/84	PAYMENT FOR FTS SERVICE, 2170 RHOB	61.00
01-16	5014060003	Do	12/22/84	PAYMENT FOR FTS SERVICE, B-360 RHOB	31.00
01-16	5014060005	HON. DOUG BEREUTER	12/12/84-12/14/84	TRAVEL EXPENSES: AIRFARE, DC-SAN JUAN-DC; LODGING	850.82
01-16	5014060004	THE WALL STREET JOURNAL	01/01/85-01/01/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	101.00
01-17	5015250001	JAMES GRITZ	03/22/83	WITNESS EXPENSE: AIRFARE LA-DC-LA PER DIEM	450.00
01-25	5021230001	C & P TELEPHONE	11/01/84-11/30/84	PAYMENT FOR C&P LOCAL TOLL CHARGES	4.35
01-25	5021230002	Do	11/01/84-11/30/84	PAYMENT FOR AT&T LONG DISTANCE TOLLS	1,557.48
01-25	5021230003	OFFICIAL AIRLINE GUIDES, INC	11/18/84-12/23/84	PAYMENT FOR ELECTRONIC EDITION USAGE	34.80
01-29	5024570001	PETER ABBRUZZESE	01/04/85-01/08/85	TRAVEL EXPENSES, DC/HONOLULU/DC: LODGING & MEALS; TAXI	338.38
01-29	5024570003	SHELLY S LIVINGSTON	01/04/85-01/08/85	TRAVEL EXPENSES, DC/HONOLULU/DC: LODGING & MEALS; RENTAL CAR	401.17
01-29	5024570004	NANCY SHUBA MIMS	01/04/85-01/08/85	TRAVEL EXPENSES, DC/HONOLULU/DC: LODGING & MEALS	172.33
01-29	5024570005	THE ECONOMIST	03/01/85-03/01/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 707 CHOB	85.00
01-29	5024570002	CONSTANCE LEE YESH	01/04/85-01/08/85	TRAVEL EXPENSES, DC/HONOLULU/DC: LODGING & MEALS	167.87
01-30	5025480001	DANTE B. FASCELL	01/04/85-01/08/85	TRAVEL EXPENSES, DC/HONOLULU/DC: LODGING & MEALS	279.48
01-30	5025480002	LEE H HAMILTON	01/04/85-01/08/85	TRAVEL EXPENSES, DC/HONOLULU/DC: LODGING & MEALS; TAXI	319.39
01-30	5025480003	HENRY J HYDE	01/04/85-01/08/85	TRAVEL EXPENSES, DC/HONOLULU/DC: LODGING & MEALS	331.06
01-31	5029010011	HOUSE OF REPRESENTATIVES RESTAURANT	12/05/84	COFFEE/MEETING OF EUROPEAN PARLIMENT DELEGATES WITH DIR. SOVIET AFFAIRS, DEPT OF STATE	47.04
01-31	5029010005	Do	01/03/85	BREIFING/COFFEE OF U.S. EUROPEAN PARLIMENT DELEGATES	223.75
01-31	5029010010	HOUSE OFFICE SUPPLY - STATIONERY	01/02/85	PAYMENT FOR PURCHASES IN CONNECTION WITH OFFICIAL REPRESENTATIONAL PURPOSES--EUROPEAN PARLIMENT.	791.15
01-31	5029010007	XEROX CORPORATION	06/20/84-08/30/84	METER USAGE COPIES, XEROX 1045, 708 CH	280.10
01-31	5029010001	Do	07/26/84-10/01/84	METER USAGE COPIES, XEROX 1035, B-301B RHOB	7.27
01-31	5029010006	Do	07/27/84-08/31/84	METER USAGE COPIES, XEROX 1045, 708 CH	172.31
01-31	5029010008	Do	08/13/84-08/31/84	METER USAGE COPIES, XEROX 1045, B-360 RHOB	52.31
01-31	5029010002	Do	10/01/84-12/03/84	METER USAGE COPIES, XEROX 1035, B-301B RHOB	6.91
01-31	5029010009	Do	10/31/84-11/30/84	METER USAGE COPIES, XEROX 1035, B-350C RHOB	2.21

01-31	5031900017	*(EQUIPMENT ALLOWANCE CHARGED)*	12/14/84–12/31/84		55.22
01-31	5031900018	Do	01/01/85–01/31/85		14,195.30
01-31	5032510015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		260.92
01-31	5032860005	Do	01/31/85	EXPENDITURE FOR 1984	113.86
02-06	5035850002	JOHN J. BRADY, JR	01/04/85–01/08/85	TRAVEL EXPENSES, DC/HONOLULU/DC: MEALS & LODGING	330.14
02-06	5035850005	FOREIGN AFFAIRS	03/01/85–03/01/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	25.00
02-06	5035850001	GERALD B SOLOMON	01/04/85–01/08/85	TRAVEL EXPENSES, DC/HONOLULU/DC: MEALS AND LODGING	228.32
02-06	5035850003	THE ECONOMIST	03/01/85–03/01/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 817 CHOB	78.00
02-06	5035850004	THE WALL STREET JOURNAL	03/23/85–03/23/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-358 RHOB	107.00
02-06	5036030001	BISHOP DESMOND TUTU	12/04/84	WITNESS EXPENSE: AIRFARE, NY-DC-NY; PER DIEM	200.00
02-06	5036030004	EASTERN AIRLINES INC	12/05/84–12/08/84	PAYMENT FOR AIRLINE TICKET, DC-MIAMI-DC, FOR MICHAEL FINLEY	230.00
02-06	5036030003	ROBERT MICHAEL FINLEY	12/05/84–12/08/84	TRAVEL EXPENSES, DC-MIAMI-DC: LODGING & MEALS, RENTAL CAR, UPGRADE AIRLINE TICKET	437.05
02-06	5036030002	POPULATION & DEVELOPMENT REVIEW	12/28/84–12/28/85	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	14.00
02-11	5039190002	ASIAN WALL STREET JOURNAL	03/30/85–03/30/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 707 CHOB	186.00
02-11	5039190006	MARGARET GALEY	01/24/85–01/26/85	TRAVEL EXPENSES, DC/NY/DC: 2 DAYS PER DIEM	100.00
02-11	5039190008	GENERAL SERVICES ADMINISTRATION	01/22/85	PAYMENT FOR FTS SERVICE, 2170 RHOB	61.00
02-11	5039190009	Do	01/22/85	PAYMENT FOR FTS SERVICE, 708 CHOB	31.00
02-11	5039190003	PAUL VANCE HYNDMAN	01/28/85	REIMB FOR OUT-OF-POCKET EXPENSE: DEPOSIT FOR PUBLICATION ORDERED	50.00
02-11	5039190001	OFFICIAL AIRLINE GUIDES, INC	01/20/85	PAYMENT FOR ELECTRONIC GUIDE USAGE	2.10
02-11	5039190007	OFFICIAL AIRLINE GUIDES, INC	05/01/85–04/30/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO WORLDWIDE EDITION	147.92
02-11	5039190005	IVO J. SPALATIN	01/22/85–01/23/85	TRAVEL EXPENSES, DC/FL/DC: 2 DAYS PER DIEM; RENTAL CAR & PARKING	235.49
02-11	5039190004	UNITED AIRLINES	01/04/85–01/08/85	PAYMENT FOR AIRLINE TICKET, DC/NY, FOR HON GERALD SOLOMON	969.00
02-12	5039780003	CITIZENS FOR OCEAN LAW	02/01/85–02/01/86	SUBSCRIPTION TO 'OCEANS BRIEFING SERVICE', 702 CHOB	75.00
02-12	5039780005	FOREIGN POLICY	01/09/85–01/09/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	19.00
02-12	5039780001	MARK TAVLARIDES	01/23/85	REIMB FOR OUT-OF POCKET EXPENSE: APPOINTMENT CALENDAR	11.83
02-12	5039780004	THE WALL STREET JOURNAL	01/29/85–01/29/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	107.00
02-12	5039780002	U S TREASURY	01/04/85–01/08/85	REIMB TO AIR FORCE FOR CONTROL ROOM USED IN CONNECTION WITH MEETINGS OF THE PACIFIC CAUCUS IN HONOLULU.	698.88
02-12	5042100002	MARIAN CHAMBERS	01/08/85–01/09/85	TRAVEL EXPENSES, MIAMI: LODGING AND MEALS	95.15
02-12	5042100005	GENERAL SERVICES ADMINISTRATION	01/22/85	PAYMENT FOR FTS SERVICE, B-360 RHOB	31.00
02-12	5042100003	RICHARD M PENA	01/08/85–01/09/85	TRAVEL EXPENSES, MIAMI: LODGING AND MEALS	95.15
02-12	5042100001	ARCH W ROBERTS	01/04/85–01/08/85	TRAVEL EXPENSES, DC/HONOLULU/DC: LODGING & MEALS	255.61
02-12	5042100004	THOMAS R SMEETON	01/08/85–01/09/85	TRAVEL EXPENSES, MIAMI: LODGING AND MEALS	95.15
02-26	5052120001	C & P TELEPHONE	12/01/84–12/31/84	PAYMENT FOR C&P LOCAL TOLL CHARGES	27.73
02-26	5052120002	Do	12/01/84–12/31/84	PAYMENT FOR AT&T LONG DISTANCE CHARGES	1,150.37
02-28	5059900012	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		14,174.68
02-28	5060250020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		707.00
02-28	5060270010	Do	02/28/85	EXPENDITURE FOR 1984	16.89
03-07	5060080005	FOREIGN POLICY	04/01/85–04/01/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2103 RHOB	19.00
03-07	5060080003	PAUL VANCE HYNDMAN	02/09/85	REIMB FOR OUT-OF-POCKET EXPENSE: 2 COPIES OF JANE'S WEAPONS SYSTEMS AND HANDLING	217.00
03-07	5060080002	MICHAEL GLENNON	02/07/85	WITNESS EXPENSE: AIR FARE, CINCINATTI/DC/CINCINATTI; PER DIEM AND TAXIS	356.75
03-07	5060080001	NORTHWEST AIRLINES INC	01/04/85–01/08/85	PAYMENT FOR AIRLINE TICKET, HONOLULU/DC, FOR PETER ABBRUZZESE	832.00
03-07	5060080004	THE JOURNAL OF COMMERCE	05/16/85–05/16/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	176.00
03-08	5066530002	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	7.00
03-19	5073030003	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	PAYMENT FOR FTS SERVICE, B-360 RHOB	31.00
03-19	5073030004	Do	01/01/85–01/31/85	PAYMENT FOR FTS SERVICE, 2170 RHOB	61.00
03-19	5073030005	Do	01/01/85–01/31/85	PAYMENT FOR FTS SERVICE, 708 CH	31.00
03-19	5073030001	MARK B ROSENBERG	02/05/85–02/06/85	WITNESS EXPENSE: AIR FARE - MIAMI/DC/MIAMI; PER DIEM; TAXIS	392.50
03-19	5073030002	THE ECONOMIST	05/01/85–05/01/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 702 CH	85.00
03-20	5077030007	BEATRIZ MANZ	02/20/85–02/21/85	WITNESS EXPENSE: AIR FARE, BOSTON/DC/BOSTON; PER DIEM; TAXIS (4)	247.00
03-20	5077030015	CARIBBEAN REVIEW	04/01/85–04/01/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	10.80
03-20	5077030002	CARL JACOBSEN	02/28/85	WITNESS EXPENSE: AIR FARE, MIAMI/DC/MIAMI; MILEAGE; TAXIS & PARKING	343.02
03-20	5077030003	CONGRESSIONAL QUARTERLY INC	05/19/85–05/19/86	RENEWAL OF ONE ONE-YEAR SUBSCRITPION, 2170 RHOB	599.00
03-20	5077030013	TERESA M CURRAN	02/21/85	REIMB FOR OUT-OF POCKET EXPENSE: OFFICIAL POSTAGE	10.75
03-20	5077030004	ROBERT MICHAEL FINLEY	03/01/85–03/02/85	TRAVEL EXPENSES: TRAIN FARE, DC/NY/DC; LODGING & MEALS; TAXIS & PARKING	250.14
03-20	5077030008	FOREIGN AFFAIRS	03/01/85–03/01/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-358 RHOB	25.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON FOREIGN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	5077030001	MARGARET GALEY	03/01/85-03/02/85	TRAVEL EXPENSES, DC/NY/DC: PER DIEM	50.00
03-20	5077030014	NEW YORK AIRLINES, INC	02/12/85	PAYMENT FOR AIRLINE TICKET, DC/BOSTON/DC FOR ROGER MAJAK	119.00
03-20	5077030006	RICHARD MILLETT	02/05/85-02/06/85	WITNESS EXPENSE: AIR FARE, ST LOUIS/DC/ST LOUIS; LODGING; TAXIS; PARKING AND MILEAGE	449.55
03-20	5077030011	SOUTHWEST DISTRIBUTION INC	01/09/85-02/15/85	PAYMENT FOR MIAMI HERALD	37.45
03-20	5077030012	SOUTHWEST DISTRIBUTION SERVICE	01/23/85-01/22/86	PAYMENT FOR DELIVERY OF MIAMI HERALD	380.15
03-20	5077030010	UNITED NATIONS ASSOCIATION OF THE U.S.A.	03/11/85	PAYMENT FOR ONE COPY OF 'UNITED NATIONS IN WORLD AFFAIRS', 703 CHOB	8.00
03-20	5077030009	STEVE WEISSMAN	02/27/85	REIMB FOR OUT-OF-POCKET EXPENSE: OFFICIAL POSTAGE	10.75
03-20	5077030005	CONSTANCE LEE YESH	02/04/85	REIMBURSEMENT FOR OUT-OF POCKET EXPENSE: SUPPLIES	2.22
03-25	5080600004	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	21.00
03-25	5080610004	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HUMAN RIGHTS AND INT. ORGS.	7.00
03-26	5080840001	POSTMASTER	02/07/85	POSTAGE FOR OFFICIAL COMMITTEE USE	400.00
03-28	5085150002	C & P TELEPHONE	01/01/85-01/31/85	PAYMENT FOR LOCAL TOLL CHARGES	7.41
03-28	5085150003	Do	01/01/85-01/31/85	PAYMENT FOR AT&T LONG DISTANCE TOLL CHARGES	1,314.07
03-28	5085150004	ROBERT J KURZ	03/07/85-03/09/85	TRAVEL EXPENSES, DC-MIAMI-DC: LODGING & MEALS; TAXIS	181.00
03-28	5085150005	SHELLY S LIVINGSTON	03/06/85	REIMBURSEMENT FOR OUT-OF POCKET EXPENSE: SUPPLIES	9.24
03-28	5085150001	THE WALL STREET JOURNAL	07/02/85-07/02/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	107.00
03-31	5088900010	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		14,146.28
03-31	5091530007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		579.55

EXPENDITURES FOR 1ST QUARTER

SALARIES

COMMITTEE EMPLOYEES	418,121.63
SPECIAL AND SELECT COMMITTEES	549,628.90

EXPENSES

SPECIAL AND SELECT COMMITTEES	65,351.07

ADJUSTMENTS/REFUNDS

EXPENSES

01-11	5031990001	SALAHUDDIN AHMED	11/01/83	REFUND DUE TO REIMBURSEMENT FOR AIRFARE	(130.00)
01-20	5078990001	EASTERN AIRLINES INC	12/05/83-12/10/83	REFUND DUE TO TO UNUSED AIRFARE	(568.60)
06-08	5046980004	REPUBLIC AIRLINES, INC	04/18/84-04/19/84	REFUND DUE TO UNUSED AIRFARE	(246.00)
06-27	5025990030	Do	04/18/84-04/19/84	REFUND DUE TO UNUSED AIRFARE	(142.00)
09-13	5025990028	EASTERN AIRLINES INC	06/29/84-06/30/84	REFUND DUE TO UNUSED AIRFARE	(86.00)
11-07	5080990001	NORTHWEST AIRLINES INC	09/27/84-09/29/84	REFUND DUE TO UNUSED AIRFARE	(296.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(1,468.60)
TOTAL	**1,031,633.00**

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES

ARMSTRONG, CLARA K	01/01/85–03/31/85	MINORITY RESEARCH ASST (C)	12,058.80
BALLARD, DORIS FAYE	01/01/85–03/31/85	CLERK	7,281.27
BARASH, PETER S	01/01/85–03/31/85	STAFF DIRECTOR	16,122.72
BARNES, RICHARD C	01/01/85–03/31/85	SUBCOMMITTEE STAFF DIRECTOR	16,122.72
BASIC, CARL ANTHONY	01/01/85–01/11/85	MIN PROF STAFF MEMBER	1,198.78
BLACK, GWENDOLYN S	01/01/85–03/31/85	SECRETARY	6,210.00
BRINK, ROBERT H	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER (P)	13,455.00
BURGESS, QUENTIN L	01/01/85–03/31/85	SUBCOMMITTEE INVESTIGATOR	8,074.35
BURNS, KATHLEEN M	01/01/85–03/31/85	PROFESSIONAL STAFF MBR	8,517.33
CASH, CATHERINE S	01/01/85–03/31/85	STAFF MEMBER (C)	9,832.50
CHERRY, WILLIAM THOMAS, JR	01/01/85–03/31/85	PROFESSIONAL STAFF MBR	12,031.89
CHILTON, SUSANNE M	01/01/85–03/31/85	MINORITY SECRETARY (C)	6,986.25
COOPER, CHRIS PHILLIPS	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	9,875.01
DANIELS, STEPHEN M	01/01/85–03/31/85	MINORITY COUNSEL (P)	15,830.07
DOTY, RALPH T	01/01/85–03/31/85	STAFF MEMBER (C)	7,943.64
ELWOOD, NANCY C	01/01/85–03/31/85	MINORITY PRO STAFF MEMBER	9,420.09
FARLEY, JOEL	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	9,249.99
FISHER, SCOTT S	03/04/85–03/31/85	MINORITY PRO STAFF MEMBER	2,400.00
FOSSUM, DONNA	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER (P)	10,996.89
FULLER, LISSA M	01/01/85–03/31/85	STAFF MEMBER (C)	4,010.64
GELLMAN, ROBERT M	01/01/85–03/31/85	ASSOCIATE COUNSEL	12,801.66
GIBSON, BETHANNA B	01/01/85–03/31/85	ACCOUNTING CLERK (C)	8,280.00
GLEIMAN, EDWARD JAY	01/01/85–03/31/85	PROFESSIONAL STAFF MBR	13,743.63
GOLDRING, EUNICE E	01/01/85–03/31/85	SECRETARY	4,398.75
GOLDSTEIN, RICHARD S	01/01/85–03/31/85	PROFESSIONAL STAFF MBR	12,250.53
GORHAM, LUCY S	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	8,409.39
GOTTLIEB, JAMES R	01/01/85–03/31/85	SUBCOMMITTEE STAFF DIRECTOR	16,122.72
GRAY, WILLIAM DONALD	01/01/85–03/31/85	PROFESSIONAL STAFF MBR	14,533.86
HARRIS, SANDRA ZEUNE	01/01/85–03/31/85	SUBCOMMITTEE STAFF DIRECTOR	13,457.28
HAYS, SANDRA HOOE	01/01/85–03/31/85	SECRETARY	4,398.75
HEUER, MARY VIRGINIA	01/01/85–03/31/85	STAFF MEMBER	10,091.25
HIGGINBOTHAM, LYNNE	01/01/85–03/31/85	STAFF MEMBER (C)	12,290.64
HOLT, DAVID E	01/01/85–03/31/85	PROFESSIONAL STAFF MBR	11,814.33
HOUSTON, THOMAS F	01/01/85–03/31/85	MINORITY PRO STAFF MEMBER(P)	13,750.23
IRGENS, HEIDI I	01/01/85–03/31/85	SECRETARY	3,493.14
JACOBS, THEODORE J	01/01/85–03/31/85	SUBCOMMITTEE COUNSEL	15,072.15
JARDOT, LEO C	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	12,111.54
JARVIS, MARILYN F	01/01/85–03/31/85	STAFF MEMBER (C)	10,220.64
JONES, ELLEN L	01/01/85–03/31/85	STAFF MEMBER (C)	9,832.50
JONES, WILLIAM MARK	01/01/85–03/31/85	GENERAL COUNSEL (P)	18,075.00
KILGORE, GREGORY	03/18/85–03/31/85	MIN PROFESSIONAL STAFF MBR (P)	1,444.44
KLIONSKY, ELAINE JOAN	01/01/85–03/31/85	MIN PROFESSIONAL STAFF MEM (P)	6,759.84
LAWRENCE, WILLIAM G	01/01/85–03/31/85	SUBCOMMITTEE COUNSEL	14,027.04
LEWIN, JAMES E, JR	01/01/85–03/31/85	CHIEF INVESTIGATOR (P)	15,007.50
LOCKARD, LESLIE A	01/01/85–03/31/85	MINORITY SECRETARY (C)	5,433.75
LOCKWOOD, BRIAN RUSSELL	03/16/85–03/31/85	MINORITY PRO STAFF MEMBER	1,633.33
LONG, ROBERT M	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER (P)	9,185.64
MCNEILL, BONNIE GUMP	01/01/85–03/15/85	MINORITY PRO STAFF MEMBER	3,666.67
MCSPADDEN, STEPHEN R	01/01/85–03/31/85	PROFESSIONAL STAFF MBR	14,128.26
MEADOW, CYNTHIA K	01/01/85–03/31/85	PROFESSIONAL STAFF MBR	14,037.18
MEADOWS, SHEILA R	01/01/85–03/31/85	SUBCOMMITTEE CLERK	6,986.25
MEGYERI, LESLIE L	01/01/85–03/31/85	PROFESSIONAL STAFF MBR	14,037.18
MEHL, THEODORE J	01/01/85–03/31/85	PROFESSIONAL STAFF MBR	10,560.48

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON GOVERNMENT OPERATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		METZGER, EUPHON L	01/01/85-03/31/85	SUBCOMMITTEE CLERK	7,517.88
		MITCHELL, DOUGLAS D	01/01/85-03/31/85	MINORITY PROF STAFF MEMBER (P)	9,573.75
		MOORE, JOHN E	01/01/85-03/31/85	STAFF ADMINISTRATOR (P)	16,902.84
		MORRISON, MARTHA C	01/01/85-03/31/85	MINORITY PRO STAFF MEMBER	9,573.75
		MORTON, CECELIA T	01/01/85-03/31/85	CLERK	5,916.48
		NORWOOD, KATHRYN E	01/01/85-03/31/85	STAFF MEMBER (C)	5,821.89
		OLIVER, MARY ALICE	01/01/85-03/31/85	SECRETARY	6,404.07
		PARISI, JOHN J	01/01/85-03/31/85	MIN PROF STAFF MEMBER	11,088.72
		PATES, JAMES M	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	8,850.60
		PETERSON, RICHARD W	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	10,401.75
		RICHARD, ROBERT S	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	9,016.38
		RIFE, JAMES E	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	12,290.64
		ROMNEY, MILES Q	01/01/85-03/31/85	COUNSEL	2,686.17
		SAXTON, JUNE D	01/01/85-03/31/85	SUBCOMMITTEE CLERK	6,751.83
		SEDDON, KATHRYN	01/01/85-03/31/85	SUBCOMMITTEE COUNSEL	11,034.96
		SHAW, JACK O	01/01/85-03/31/85	MIN PROFESSIONAL STAFF MEM (P)	12,017.37
		SHELTON, LINDA JO	01/01/85-03/31/85	SUBCOMMITTEE CLERK	8,021.25
		SIGELMAN, DANIEL W	01/01/85-03/31/85	SUBCOMMITTEE COUNSEL	11,514.39
		SIMONSON, JOY R	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	2,471.25
		SKRAK, MICHAEL THOMAS	01/01/85-03/31/85	SUBC STAFF DIRECTOR	11,438.67
		SMOLONSKY, MARC	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	11,514.39
		STEINMETZ, SUSAN GERRI	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	8,409.39
		STEPHENS, C DON	01/01/85-03/31/85	RESEARCH ANALYST (P)	12,918.96
		STEVENS, REBECCA LYNN	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	9,910.14
		TAPPER, JAMES B	03/04/85-03/31/85	MINORITY PRO STAFF MEMBER	2,400.00
		TUCKER, DONALD P	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	15,072.15
		VANYO, ELEANOR M	01/01/85-03/31/85	SECRETARY	6,993.06
		WEISBERG, STUART	01/01/85-03/31/85	SUBCOMMITTEE STAFF DIRECTOR	14,684.07
		WELCH, PAMELA HORSMON	01/01/85-03/31/85	SUBCOMMITTEE CLERK	7,762.50
		WHEELER, CHARLES C, III	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	11,514.39
		WHITE, LARRY	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	10,007.94
		WILLIAMS, JUDGE N	01/01/85-03/31/85	STAFF MEMBER (C)	5,045.64
		WILLIAMS, ROLAND J	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	8,351.16
		YOUNG, ERIC R	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	8,819.49
		ZAVARELLO, WILLIAM M	01/01/85-03/31/85	ASSISTANT CLERK	5,517.84
		ZEITZ, MYRON GARY	01/01/85-03/31/85	ASSOCIATE COUNSEL	10,765.80
		ZUCKERMAN, DIANA M	03/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	3,333.33
		EXPENSES			
01-07	5003020002	KATHLEEN M BURNS	12/12/84	REIMBURSEMENT FOR EXPRESS MAIL	9.35
01-07	5003020012	C & P TELEPHONE	09/01/84-09/30/84	OFFICIAL LONG DISTANCE CALLS	57.34
01-07	5003020013	Do	09/01/84-09/30/84	OFFICIAL LONG DISTANCE CALLS	135.66
01-07	5003020014	Do	09/01/84-09/30/84	OFFICIAL LONG DISTANCE CALLS	26.31
01-07	5003020015	Do	09/01/84-09/30/84	OFFICIAL LONG DISTANCE CALLS	628.09

01-07	5003020016	Do	09/01/84–09/30/84	OFFICIAL LONG DISTANCE CALLS	194.80
01-07	5003020017	Do	09/01/84–09/30/84	OFFICIAL LONG DISTANCE CALLS	129.23
01-07	5003020018	Do	09/01/84–09/30/84	OFFICIAL LONG DISTANCE CALLS	468.80
01-07	5003020019	Do	09/01/84–09/30/84	OFFICIAL LONG DISTANCE CALLS	153.92
01-07	5003020020	Do	09/01/84–09/30/84	OFFICIAL LONG DISTANCE CALLS	224.01
01-07	5003020022	Do	10/01/84–10/31/84	OFFICIAL LONG DISTANCE CALLS	145.61
01-07	5003020023	Do	10/01/84–10/31/84	OFFICIAL LONG DISTANCE CALLS	229.42
01-07	5003020024	Do	10/01/84–10/31/84	OFFICIAL LONG DISTANCE CALLS	32.77
01-07	5003020025	Do	10/01/84–10/31/84	OFFICIAL LONG DISTANCE CALLS	568.20
01-07	5003020026	Do	10/01/84–10/31/84	OFFICIAL LONG DISTANCE CALLS	161.32
01-07	5003020027	Do	10/01/84–10/31/84	OFFICIAL LONG DISTANCE CALLS	54.99
01-07	5003020028	Do	10/01/84–10/31/84	OFFICIAL LONG DISTANCE CALLS	556.42
01-07	5003020029	Do	10/01/84–10/31/84	OFFICIAL LONG DISTANCE CALLS	282.68
01-07	5003020030	Do	10/01/84–10/31/84	OFFICIAL LONG DISTANCE CALLS	212.75
01-07	5003020005	DES MOINES REGISTER AND TRIBUNE COMPANY	12/25/84–12/25/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	208.00
01-07	5003020003	EASTERN AIRLINES INC	11/19/84–11/20/84	OFFICIAL AIRFARE TO NEW YORK, NY PURSUANT CTO 84/88/GTR H1576949; 84-89/GTR H1576950	300.00
01-07	5003020008	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS AFTER HOURS SERVICE	275.03
01-07	5003020001	GERALD D. KLECZKA	11/27/84	REIMBURSEMENT FOR TRAVEL TO CHICAGO, IL PURSUANT CTO 84-94, TRANSPORTATION	45.84
01-07	5003020007	WILLIAM G LAWRENCE	12/10/84–12/14/84	REIMBURSEMENT FOR TRAVEL TO MIAMI, FL PURSUANT TO CTO 84-101 PER DIEM, MISCELLANEOUS	251.20
01-07	5003020006	THEODORE J MEHL	12/10/84–12/14/84	REIMBURSEMENT FOR TRAVEL TO MIAMI, FL PURSUANT TO CTO 84-102 PER DIEM, MISCELLANEOUS	336.27
01-07	5003020011	MULTICOM INCORPORATION	09/14/84–10/13/84	RENTAL OF TWO BELLBOYS	50.00
01-07	5003020021	Do	10/14/84–11/13/84	RENTAL OF TWO BELLBOYS	50.00
01-07	5003020009	NATIONAL NEWS AGENCY	01/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES AND U.S.A. TODAY	257.00
01-07	5003020010	Do	01/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES	1,854.00
01-07	5003020004	UNITED AIR LINES, INC	11/26/84–11/28/84	OFFICIAL AIRFARE TO CHICAGO, IL PURSUANT CTO 84-92/ GTR H1578828	198.00
01-17	5015200002	BUREAU OF NATIONAL AFFAIRS INC	02/20/85–02/20/86	SUBSCRIPTION FOR FEDERAL CONTRACTS REPORT	491.00
01-17	5015200001	THE WALL STREET JOURNAL	02/20/85–02/20/86	SUBSCRIPTION RENEWAL FOR ONE YEAR	101.00
01-23	5016860001	QUENTIN BURGESS	01/03/85–01/05/85	REIMBURSEMENT FOR TRAVEL TO CHICAGO, ILL PURSUANT CTO 85-02 PER DIEM, MISCELLANEOUS	170.80
01-23	5017100001	WILLIAM DONALD GRAY	12/09/84–12/14/84	REIMB FOR TRAVEL TO OKLAHOMA CITY, OK - PER DIEM AND MISC	348.94
01-23	5017100003	SHEILA R MEADOWS	12/10/84–12/14/84	REIMB FOR TRAVEL TO OKLAHOMA CITY, OK - PER DIEM AND MISC	279.00
01-23	5017100002	ERIC R YOUNG	12/09/84–12/14/84	REIMB FOR TRAVEL TO OKLAHOMA CITY, OK - PER DIEM AND MISC	534.59
01-23	5017140004	EASTERN AIRLINES INC	12/10/84–12/11/84	OFFICIAL AIR FARE TO NEW YORK, NY (CC&MA)	100.00
01-23	5017140006	NEW YORK AIRLINES, INC	12/12/84–12/19/84	OFFICIAL AIR FARE TO WASHINGTON, DC; PHOENIX, AZ/LOS ANGELES, CA (IR&HR)	440.00
01-23	5017140001	POSTMASTER	11/27/84	POSTAGE	100.00
01-23	5017140003	PRINCETON UNIVERSITY PRESS	12/27/84	WOODROW WILSON PAPERS	41.21
01-23	5017140005	UNITED AIR LINES, INC	12/12/84–12/13/84	OFFICIAL AIR FARE TO OKLAHOMA CITY, OK (EE&NR)	508.00
01-23	5017140002	WEST PUBLISHING COMPANY	12/18/84	USCA VOL COV INDEX (8 BKS)	30.50
01-23	5017510004	BUREAU OF NATIONAL AFFAIRS INC	09/26/84–09/26/85	ONE YEAR SUBSCRIPTION FOR OCCUPATIONAL SAFETY RPTR	426.00
01-23	5017510005	Do	01/01/85–01/01/86	ONE YEARS SUBSCRIPTION TO HOUSING & DEVELOPMENT RPT	531.00
01-23	5017510003	JOHN R MCKERNAN	10/12/84–10/12/84	REIMB FOR TRAVEL TO BOSTON, MA - TRANSPORTATION	232.00
01-23	5017510001	JOY R SIMONSON	12/03/84–12/11/84	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	14.80
01-23	5017510002	LARRY WHITE	10/09/84–12/07/84	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	21.00
01-28	5022450005	AMERICAN AIRLINES	12/12/84–12/19/84	OFFICIAL AIRFARE TO PHOENIX, AZ TO LOS ANGELES, CA., PURSUANT CTO 84-98, 84-99/GTR H1578782	702.00
01-28	5022450007	DELTA AIR LINES INC	12/09/84–12/14/84	OFFICIAL AIRFARE TO OKLAHOMA CITY, OK, PURSUANT CTO 84-105; 106; 107/GTR H1578733	1,061.00
01-28	5022450011	EASTERN AIRLINES INC	12/10/84–12/14/84	OFFICIAL AIRFARE TO MIAMI, FL., PURSUANT CTO 84-101, 84-102/GTR H1578771	538.00
01-28	5022450001	TOM LANTOS	10/11/84–10/12/84	REIMB FOR TRAVEL TO LOS ANGELES, CA., PURSUANT CTO 84-70, TRANSPORTATION, PER DIEM	188.00
01-28	5022450002	MIKE SYNAR	12/12/84–12/13/84	REIMB FOR TRAVEL TO OKLAHOMA CITY, OK PURSUANT CTO 84-111, PER DIEM	84.52
01-28	5022450003	EDOLPHUS TOWNS	12/17/84–12/19/84	REIMB FOR TRAVEL TO LOS ANGELES. CA., PURSUANT CTO 84-108, PER DIEM, MISC.	218.32
01-28	5022450004	UNITED AIR LINES, INC	12/16/84–12/19/84	OFFICIAL AIRFARE TO LOS ANGELES, CA., PURSUANT CTO 84-109/GTR H1578769	355.00
01-28	5022450006	ROBERT E WISE, JR	12/12/84–12/13/84	REIMB FOR TRAVEL TO OKLAHOMA CITY, OK, PURSUANT CTO 84-104 PER DIEM, MISC.	45.37
01-28	5022450008	XEROX CORPORATION	03/04/84–04/02/84	METER USAGE FOR 9200 COPIER	420.67
01-28	5022450009	Do	04/02/84–05/09/84	METER USAGE FOR 9200 COPIER	934.59
01-28	5022450010	Do	06/06/84–06/21/84	METER USAGE FOR 9200 COPIER	389.99
01-28	5024530002	JIM GOTTLIEB	12/12/84–12/19/84	REIMB FOR TRAVEL TO PHOENIX, AZ/LOS ANGELES, CA - PER DIEM AND MISCELLANEOUS	590.53
01-28	5024530005	SANDER M. LEVIN	11/29/84	REIMB FOR TRAVEL TO LANSING, MI - TRANSPORTATION, PER DIEM AND MISCELLANOUS	260.60
01-28	5024530003	MARC SMOLONSKY	12/12/84–12/19/84	REIMB FOR TRAVEL TO PHOENIX, AZ/LOS ANGELES, CA - PER DIEM AND MISCELLANEOUS	464.43

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON GOVERNMENT OPERATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	5024530004	Do	12/27/84	REIMB FOR TRAVEL TO NEW YORK, NY - TRANSPORTATION AND MISCELLANEOUS	130.20
01-28	5024530001	TED WEISS	12/12/84–12/19/84	REIMB FOR TVL - WASH, DC/PHOENIX, AZ/LOS ANGELES, CA: TRANSPORTATION, PER DIEM AND MISC	411.78
01-31	5031900019	*(EQUIPMENT ALLOWANCE CHARGED)*	12/26/84–12/31/84		68.90
01-31	5031900020	Do	01/01/85–01/31/85		10,333.12
01-31	5032510011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		107.57
01-31	5032860007	Do	01/31/85	CREDIT FOR 1984	(28.76)
02-11	5039160009	BUREAU OF NATIONAL AFFAIRS INC	03/15/85–03/14/86	SUBSCRIPTION RENEWAL FOR ENVIRONMENT REPORTER - EE&NR	499.00
02-11	5039160003	WILLIAM THOMAS CHERRY	01/17/85	REIMB FOR TRAVEL TO MIAMI, FL, PURSUANT CTO 85-06 - PER DIEM AND MISCELLANEOUS	71.78
02-11	5039160006	CONGRESSIONAL QUARTERLY INC	04/21/85–04/21/86	SUBSCRIPTION RENEWAL FOR ONE YEAR - L&NS	599.00
02-11	5039160007	Do	04/21/85–04/21/86	SUBSCRIPTION RENEWAL FOR ONE YEAR - SC/MO	599.00
02-11	5039160001	GLENN ENGLISH	01/17/85	REIMB FOR TRAVEL TO MIAMI, FL, PURSUANT CTO 85-03 - PER DIEM (GIJ&A)	80.28
02-11	5039160004	ROBERT M GELLMAN	01/17/85	REIMB FOR TRAVEL TO MIAMI, FL, PURSUANT CTO 85-07 - PER DIEM	62.00
02-11	5039160002	WILLIAM G LAWRENCE	01/17/85	REIMB FOR TRAVEL TO MIAMI, FL, PURSUANT CTO 85-05 - PER DIEM AND MISCELLANEOUS	83.60
02-11	5039160005	THEODORE J MEHL	01/17/85	REIMB FOR TRAVEL TO MIAMI, FL, PURSUANT CTO 85-08 - PER DIEM	50.00
02-11	5039160008	PRIVACY TIMES, INC	03/01/85–02/28/86	SUBSCRIPTION RENEWAL FOR ONE YEAR - GIJ&A	175.00
02-11	5039510001	AMERICAN AIRLINES	12/17/84–12/19/84	OFFICIAL AIR FARE TO LOS ANGELES, CA, PURSUANT CTO 84-108/GTR H1578768 (IR&HR)	444.00
02-11	5039510002	FEDERAL TIMES	04/29/85–04/29/86	SUBSCRIPTION RENEWAL FOR ONE YEAR	36.00
02-11	5039510004	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS AFTER HOURS SERVICE	277.00
02-11	5039510003	UNITED AIR LINES, INC	01/03/85–01/04/85	OFFICIAL AIR FARE TO CHICAGO, IL, PURSUANT CTO'S 85-01; 85-02/GTR H1578770 (GA&T)	396.00
02-28	5059900013	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		10,835.81
02-28	5060250015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,190.59
03-07	5060180007	ARCHER SERVICES, INC	01/04/85	MESSENGER SERVICE - GA&T	9.45
03-07	5060180001	BUREAU OF NATIONAL AFFAIRS INC	01/23/85–01/23/86	ONE YEAR SUBSCRIPTION TO SECURITIES REG AND LAW RPT (CC&MA)	483.00
03-07	5060180005	ENERGY AND BUSINESS NEWSLETTERS	05/01/85–05/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR INSIDE ENERGY/FEDERAL LANDS (EE&NR)	590.00
03-07	5060180004	FEDERAL EXPRESS CORP	01/22/85	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS (EE&NR)	16.50
03-07	5060180003	THEODORE J JACOBS	02/11/85	REIMB FOR TRAVEL TO NEW YORK, NY, PURSUANT CTO 85-12 - PER DIEM AND MISCELLANEOUS	21.25
03-07	5060180002	JOHN M SPRATT, JR	02/11/85	REIMB FOR TRAVEL TO NEW YORK, NY PURSUANT CTO 85-11 - TRANSPORTATION	50.00
03-07	5060180006	THE BLUE SHEET	05/01/85–05/01/86	ONE YEAR SUBSCRIPTION TO DRUG RESEARCH REPORTS - THE BLUE SHEET (IR&HR)	175.00
03-08	5063090002	C & P TELEPHONE	11/01/84–11/30/84	OFFICIAL LONG DISTANCE CALLS (IR&HR)	222.30
03-08	5063090003	Do	11/01/84–11/30/84	OFFICIAL LONG DISTANCE CALLS (EE&NR)	295.23
03-08	5063090004	Do	11/01/84–11/30/84	OFFICIAL LONG DISTANCE CALLS (CC&MA)	366.57
03-08	5063090005	Do	11/01/84–11/30/84	OFFICIAL LONG DISTANCE CALLS (M&H)	119.87
03-08	5063090007	Do	11/01/84–11/30/84	OFFICIAL LONG DISTANCE CALLS (SC)	16.47
03-08	5063090008	Do	11/01/84–11/30/84	OFFICIAL LONG DISTANCE CALLS (SC/MO)	65.13
03-08	5063090009	Do	11/01/84–11/30/84	OFFICIAL LONG DISTANCE CALLS (GA&T)	680.34
03-08	5063090010	Do	11/01/84–11/30/84	OFFICIAL LONG DISTANCE CALLS (GIJ&A)	249.99
03-08	5063090011	GENERAL SERVICES ADMINISTRATION	12/12/84–12/19/84	GSA RENTAL CAR IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS, PURSUANT CTO 84-99 (IR&HR)	46.54
03-08	5063090006	MULTICOM INCORPORATION	11/14/84–12/13/84	RENTAL OF TWO BELLBOYS (SC)	37.31
03-08	5063090001	PIEDMONT AVIATION, INC	11/27/84–11/29/84	OFCL AIR FARE TO LANSING, MI, PURSUANT CTO'S 84-94/95; ROCK HILL, SC, PURSUANT CTO 84-96	730.00
03-13	5066570006	AMERICAN AIRLINES	02/01/85–02/10/85	OFFICIAL AIR FARE TO HONOLULU, HAWAII, PURSUANT CTO 85-10/GTR H1578785 (SC)	588.99
03-13	5066570007	ARMY TIMES	04/29/85–04/29/86	SUBSCRIPTION RENEWAL (SC)	39.00
03-13	5066570003	KATHLEEN M BURNS	01/18/85–02/19/85	REIMBURSEMENT FOR LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS.	22.80
03-13	5066570011	CD PUBLICATIONS	01/04/85–01/04/86	SUBSCRIPTION FOR HOUSING AFFAIRS LETTER (E&H)	189.00

03-13	5066570001	EASTERN AIRLINES INC	02/11/85	OFFICIAL AIR FARE TO NEW YORK, NY - PURSUANT CTO 85-11/GTR H1578786 (CC&MA)	100.00
03-13	5066570002	Do	02/11/85	OFFICIAL AIR FARE TO NEW YORK, NY - PURSUANT CTO 85-12/GTR H1578787 (CC&MA)	100.00
03-13	5066570010	FEDERAL TIMES	01/27/85–01/27/86	SUBSCRIPTION RENEWAL (E&H)	36.00
03-13	5066570008	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS AFTER HOURS SERVICE	277.00
03-13	5066570005	THE WALL STREET JOURNAL	06/06/85–06/06/86	SUBSCRIPTION RENEWAL - SC	107.00
03-13	5066570004	ERIC R YOUNG	02/13/85–02/18/85	REIMBURSEMENT FOR TRAVEL TO NEW ORLEANS, LA - PURSUANT CTO 85-13: PER DIEM AND MISCELLANEOUS	275.83
03-13	5066570009	WILLIAM M ZAVARELLO	02/10/85	RIEMB FOR PURCHASING LOSING GROUND, THE ECONOMIC ILLUSION & BEYOND THE SAFETY NET, FOR OFCL SUBC BUSS.	60.85
03-13	5066580002	C & P TELEPHONE	12/01/84–12/31/84	OFFICIAL LONG DISTANCE CALLS (SC)	28.03
03-13	5066580003	Do	12/01/84–12/31/84	OFFICIAL LONG DISTANCE CALLS (SC/MO)	112.63
03-13	5066580004	Do	12/01/84–12/31/84	OFFICIAL LONG DISTANCE CALLS (L&NS)	34.54
03-13	5066580005	Do	12/01/84–12/31/84	OFFICIAL LONG DISTANCE CALLS (GA&T)	445.11
03-13	5066580006	Do	12/01/84–12/31/84	OFFICIAL LONG DISTANCE CALLS (GIJ&A)	248.35
03-13	5066580007	Do	12/01/84–12/31/84	OFFICIAL LONG DISTANCE CALLS (IR&HR)	123.34
03-13	5066580008	Do	12/01/84–12/31/84	OFFICIAL LONG DISTANCE CALLS (EE&NR)	286.07
03-13	5066580009	Do	12/01/84–12/31/84	OFFICIAL LONG DISTANCE CALLS (CC&MA)	268.93
03-13	5066580010	Do	12/01/84–12/31/84	OFFICIAL LONG DISTANCE CALLS (M&H)	77.88
03-13	5066580011	BETHANNA GIBSON	07/11/84–10/01/84	REIMBURSEMENT OF PETTY CASH - TRAVEL AND MISCELLANEOUS (SC/GIJ&A/IR&HR)	46.20
03-13	5066580001	MULTICOM INCORPORATION	12/14/84–01/13/85	RENTAL OF TWO BELLBOYS (SC)	37.00
03-19	5072450001	AMERICAN BANKER	06/24/85–06/24/86	SUBSCRIPTION RENEWAL	460.00
03-19	5072450004	ARCHER SERVICES, INC	01/31/85–02/11/85	MESSENGER SERVICE	29.10
03-19	5072450005	Do	02/22/85	MESSENGER SERVICE	101.10
03-19	5072450003	DELTA AIR LINES INC	02/13/85–02/16/85	OFFICIAL AIRFARE TO NEW ORLEANS, LA, PURSUANT CTO'S 85-13;14/GTR H1578775	588.00
03-19	5072450002	FEDERAL EXPRESS CORP	02/19/85	EXPRESS MAIL	16.50
03-19	5072450007	JIM GOTTLIEB	01/18/85–03/05/85	MISC. EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	13.08
03-19	5072450006	SUSAN GERRI STEINMETZ	02/04/85–02/21/85	MISC. EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	24.15
03-20	5074090001	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS AFTER HOURS SERVICE	280.10
03-31	5088900011	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		10,771.99
03-31	5091530011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		2,935.29
03-31	5091810003	Do	03/31/85	CREDIT FOR 1983	(312.00)

EXPENDITURES FOR 1ST QUARTER

SALARIES

COMMITTEE EMPLOYEES	277,479.45
SPECIAL AND SELECT COMMITTEES	584,508.93

EXPENSES

SPECIAL AND SELECT COMMITTEES	67,728.55

ADJUSTMENTS/REFUNDS

EXPENSES

01-28	5060970005	UNITED AIR LINES, INC	12/16/84–12/19/84	REFUND DUE TO UNUSED AIRFARE	(355.00)
02-11	5060970006	Do	01/03/85–01/04/85	REFUND DUE TO UNUSED AIRFARE	(198.00)
12-17	5060970007	DELTA AIR LINES INC	10/31/84–11/21/84	REFUND DUE TO UNUSED AIRFARE	(414.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(967.00)
TOTAL	**928,749.93**

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES

ABERNATHY, JAMES D	01/01/85–03/31/85	ADMINISTRATOR	14,802.99

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANGELL, JOHN C	03/01/85-03/31/85	LEGISLATIVE AIDE	1,550.00
		BARANOWSKI, WILLIAM X	01/01/85-03/31/85	CHIEF ACCOUNTING CLERK (C)	11,476.35
		BUHLER, ROMAN	03/25/85-03/31/85	ASSISTANT CLERK	400.00
		CARPENTER, JON RYAN	01/01/85-03/31/85	STAFF DIRECTOR (P)	13,457.28
		CHEWNING, DEBORAH L	01/01/85-01/31/85	ASSISTANT CLERK	1,794.30
		COHILAS, GRACE HANGE	01/01/85-03/31/85	ASSISTANT CLERK	6,520.50
		CORTESE, CYNTHIA K	01/01/85-03/31/85	ASSISTANT CLERK (P)	7,277.70
		CRAWFORD, KATHERINE A	03/07/85-03/31/85	STAFF ASSISTANT	1,066.67
		FORD, MARTHA A	01/01/85-03/31/85	OFFICE COORDINATOR (C)	7,763.85
		FREED, BRUCE F	01/01/85-02/19/85	STAFF ASSISTANT	4,396.04
		GOODE, CHERYL D	01/01/85-03/31/85	EXEC ASST TO STAFF DIRECTOR (P)	10,076.79
		GOODE, CONSTANCE D	01/01/85-03/31/85	SECRETARY (C)	7,277.70
		GORDON, SCOTT	01/01/85-01/31/85	ASSOCIATE COUNSEL (C)	3,750.00
		Do	02/01/85-03/31/85	COUNSEL (C)	7,500.00
		GRIMES, HEDIANNE	01/01/85-03/31/85	STAFF ASSISTANT	5,000.01
		HARRINGTON, S REBECCA	03/01/85-03/31/85	STAFF ASSISTANT	1,525.00
		HOPKINS, RUBY	01/01/85-03/31/85	ASSISTANT CLERK (C)	7,256.16
		HOWELL, CHARLES T	01/01/85-03/31/85	CHIEF COUNSEL (P)	18,075.00
		JARVIS, KATHRYN ERICKSON	01/01/85-01/31/85	LEGISLATIVE ASST/ELECTIONS (P)	3,740.23
		Do	02/01/85-03/31/85	STAFF DIRECTOR (P)	7,480.46
		JEDLICKA, M L SHARON	01/01/85-03/31/85	CALENDAR CLERK (P)	8,254.14
		KELLEY, ROBERT J	01/01/85-03/31/85	STAFF ASSISTANT	13,441.74
		KOENIG, RICHARD THOMAS	02/01/85-03/31/85	ASSISTANT CLERK	2,333.34
		KUTCHER, JAMES ALLEN	01/01/85-03/31/85	STAFF DIRECTOR & COUNSEL (C)	11,277.18
		LIEBER, HILARY J	01/01/85-03/31/85	STAFF ASSISTANT (P)	6,856.89
		LINK, VICTORIA Z	01/01/85-03/31/85	ASSISTANT CLERK (P)	6,999.99
		LYNCH, MICHAEL EDWARD	01/01/85-01/31/85	COUNSEL (P)	4,583.33
		Do	02/01/85-03/31/85	CHIEF COUNSEL AND STAFF DIRECTOR (P)	9,166.66
		MAGRATH, TIM	01/01/85-03/31/85	ASSISTANT CLERK (P)	4,851.57
		MALLAHAN, M JOSEPH	03/01/85-03/31/85	STAFF ASSISTANT	725.00
		MANNINO, ERNEST JOHN	01/01/85-03/31/85	ASSISTANT CLERK (P)	9,101.52
		MATHNA, MARGARET ROSE	02/01/85-03/31/85	STAFF DIR TASK FORCE ON LIBS & MEMORIALS	8,333.34
		MCCARTHY, ELLEN A	01/01/85-03/31/85	INFO OFFICER ON REGS & ALLOWANCES	13,322.70
		MCCRIGHT, KATHLEEN A	01/01/85-03/31/85	SR LEGIS ANALYST/ELECTIONS (P)	12,125.01
		MEHR, NANCY MARIE	01/01/85-01/31/85	ASSISTANT DIRECTOR (C)	2,332.59
		Do	02/01/85-03/31/85	DEPUTY STAFF DIRECTOR (C)	5,833.34
		MULLER, BURNHART	01/01/85-03/31/85	STAFF ASSISTANT (P)	12,320.58
		NAVE, LINDA GAIL	01/01/85-03/31/85	STAFF DIRECTOR-MINORITY (P)	13,875.00
		NELSON, TONI LEE	01/01/85-02/28/85	STAFF ASSISTANT	5,403.62
		O'HARA, KATHLEEN A	01/01/85-03/31/85	ADMINISTRATIVE OFFICER	14,695.44
		OLENICK, BRENDA LOU	01/01/85-03/31/85	ASSISTANT CLERK (C)	10,076.79
		OLIVER-ROBB, CARRIE L	02/19/85-03/31/85	ASSISTANT CLERK	2,741.66
		PERKINS, MARK S	01/01/85-03/31/85	STAFF ASSISTANT	9,056.25
		POGUE, BARBARA J	01/01/85-01/31/85	STAFF ASSISTANT	2,566.67

		RAINIE, PAULETTE A	01/01/85–03/31/85	ASSISTANT LEGISLATIVE ANALYST (P)	6,249.99
		RAULSTON, STEPHEN BOYKIN	01/01/85–03/31/85	ASSISTANT CLERK (C)	4,500.00
		RINGWOOD, IRENE LOUISE	03/01/85–03/31/85	COUNSEL	1,833.33
		ROMANIELLO, EUGENE H	01/01/85–03/31/85	PRINTING CLERK (P)	11,476.35
		SANDSTROM, KARL J	01/01/85–03/31/85	DEPUTY COUNSEL-ELECTIONS	13,322.70
		SHARMAN, DAVID C	01/01/85–03/31/85	STAFF DIRECTOR (P)	15,525.00
		SULLIVAN, GARRETT S	01/01/85–03/31/85	ASSISTANT CLERK (C)	7,541.28
		SWIFT, IVAN	01/01/85–03/31/85	STAFF ASSISTANT	7,305.28
		TRACY, MARTHA SUZANNE	01/01/85–03/31/85	ASSISTANT CLERK	6,190.35
		VANMETER, MARY ELLEN	01/01/85–03/31/85	SECRETARY	3,105.00
		WALLEY, EILEEN	02/18/85–03/31/85	SECRETARY/STAFF ASSISTANT	3,165.27
		WALLING, VICKIE L	01/01/85–03/31/85	CLERK (C)	10,661.79
		WILLIAMS, SONJIA A	01/01/85–03/31/85	ASSISTANT CLERK (C)	3,622.50
		WOOD, BOBBY C	01/01/85–03/31/85	ASSISTANT STAFF DIRECTOR (P)	7,766.34

EXPENSES

01-10	5009770007	C & P TELEPHONE	10/01/84–10/31/84	OFFICIAL LD SERVICE	20.09
01-10	5009770009	KATHY ERICKSON JARVIS	12/09/84–12/13/84	OFFICIAL COMMITTEE TRAVEL	250.00
01-10	5009770012	HOUSE OF REPRESENTATIVES RESTAURANT	11/28/84	OFFICIAL LUNCHEON/NEW MEMBER ORIENTATION	620.00
01-10	5009770010	ELLEN A MCCARTHY	11/28/84	FLOWERS FOR LUNCHEON/NEW MEMBER ORIENTATION	42.00
01-10	5009770005	NEW YORK AIRLINES, INC	11/01/84–11/01/84	OFFICIAL COMMITTEE TRAVEL	360.00
01-10	5009770008	TELCO RESEARCH CORP	11/01/84–11/23/84	CONTRACT SERVICES	10,050.00
01-10	5009770002	THE HERTZ CORP	11/27/84–11/28/84	OFFICIAL COMMITTEE TRAVEL	42.80
01-10	5009770001	Do	12/06/84–12/07/84	OFFICIAL COMMITTEE TRAVEL	31.12
01-10	5009770011	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	OFFICIAL TELECOMMUNICATIONS	994.11
01-10	5009770004	TRANS WORLD AIRLINES, INC.	11/28/84–12/01/84	OFFICIAL COMMITTEE TRAVEL	356.00
01-10	5009770006	U.S. AIR, INC	11/08/84–11/09/84	OFFICIAL COMMITTEE TRAVEL	92.00
01-16	5014190001	KATHLEEN MCCRIGHT	12/16/84–12/18/84	OFFICIAL TRAVEL	206.15
01-16	5014190002	BURNHART MULLER	12/16/84–12/21/84	OFFICIAL TRAVEL	346.46
01-16	5014190004	MARK S PERKINS	12/02/84–12/06/84	OFFICIAL TRAVEL	289.00
01-16	5014190005	Do	12/16/84–12/21/84	OFFICIAL TRAVEL	329.57
01-16	5014190003	PAULETTE A RAINIE	12/19/84–12/21/84	OFFICIAL TRAVEL	170.00
01-16	5014190007	STEPHEN BOYKIN RAULSTON	12/16/84–12/20/84	OFFICIAL TRAVEL	250.00
01-16	5014190006	BOBBY C WOOD	12/10/84–12/12/84	OFFICIAL TRAVEL	150.00
01-23	5021070006	CONGRESSIONAL QUARTERLY INC	01/21/85–01/20/86	OFFICIAL PUBLICATION	599.00
01-23	5021070005	Do	02/18/85–02/17/86	OFFICIAL PUBLICATION	248.00
01-23	5021070002	ERNEST JOHN MANNINO	01/06/85–01/10/85	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS - 4 DAYS PER DIEM INCLUDED	227.35
01-23	5021070001	LINDA GAIL NAVE	01/05/85–01/06/85	OFFICIAL COMMITTEE TRAVEL	72.00
01-23	5021070004	THE BARON REPORT	01/03/85–12/31/85	OFFICIAL PUBLICATION	125.00
01-23	5021070003	WASHINGTON POST	01/03/85–12/31/85	OFFICIAL PUBLICATION	62.40
01-23	5021180001	WILLIAM J COYNE	12/07/84–12/12/84	OFFICIAL COMMITTEE TRAVEL - BOSTON/DC	201.00
01-23	5021180008	DEBRA S. SPENCER	12/11/84–12/31/84	CONTRACT SERVICES	955.20
01-23	5021180005	KATHY ERICKSON JARVIS	12/26/84–12/28/84	OFFICIAL COMMITTEE TRAVEL	150.00
01-23	5021180002	JOHN R. KASICH	12/07/84	NEW MEMBER ORIENTATION TRAVEL - BOSTON/DC	120.00
01-23	5021180004	ROBERT KELLEY	12/16/84–12/19/84	OFFICIAL COMMITTEE TRAVEL	301.32
01-23	5021180006	MARSHALL LYNAM	12/06/84–12/09/84	NEW MEMBER ORIENTATION TRAVEL EXPENSES - DC/BOSTON	112.50
01-23	5021180007	WILLIAM R PITTS	12/11/84	NEW MEMBER ORIENTATION TRAVEL	52.15
01-23	5021180003	PAT ROBERTS	12/08/84	OFFICIAL TRAVEL	64.00
01-29	5028070001	ROBERT KELLEY	12/08/84–12/12/84	OFFICIAL COMMITTEE TRAVEL	70.13
01-29	5028070002	WILLIAM H. SCHWEITZER	12/19/84–12/21/84	OFFICIAL COMMITTEE TRAVEL EXPENSES MIN. CONSULTANT	594.93
01-30	5028050002	KATHLEEN MCCRIGHT	01/14/85–01/17/85	OFFICIAL COMMITTEE TRAVEL	411.95
01-30	5028050001	BURNHART MULLER	01/06/85–01/11/85	OFFICIAL COMMITTEE TRAVEL	579.91
01-30	5028050003	Do	01/15/85–01/17/85	OFFICIAL COMMITTEE TRAVEL	295.62
01-30	5028050004	STEPHEN BOYKIN RAULSTON	01/06/85–01/09/85	OFFICIAL COMMITTEE TRAVEL	200.00
01-30	5028190006	DELTA AIR LINES INC	12/06/84	OFFICIAL COMMITTEE TRAVEL	59.00
01-30	5028190010	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	OFFICIAL FTS SERVICE	31.00
01-30	5028190007	NEW YORK AIRLINES, INC	12/12/84	OFFICIAL COMMITTEE TRAVEL	60.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5028190002	THE HERTZ CORP	12/02/84–12/03/84	OFFICIAL CAR RENTAL	35.84
01-30	5028190005	Do	12/06/84–12/07/84	OFFICIAL CAR RENTAL	31.12
01-30	5028190001	Do	12/09/84–12/12/84	OFFICIAL CAR RENTAL	109.60
01-30	5028190003	Do	12/16/84–12/21/84	OFFICIAL CAR RENTAL	161.92
01-30	5028190004	Do	12/16/84–12/21/84	OFFICIAL CAR RENTAL	155.81
01-30	5028190008	TRANS WORLD AIRLINES, INC.	12/02/84–12/06/84	OFFICIAL COMMITTEE TRAVEL	1,383.00
01-30	5028190009	U.S. AIR, INC.	12/26/84–12/28/84	OFFICIAL COMMITTEE TRAVEL	246.00
01-31	5030130001	CONGRESSIONAL QUARTERLY INC	01/21/85–01/20/86	CONGRESSIONAL QUARTERLY SERVICE	599.00
01-31	5031900021	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		7,631.91
01-31	5032510009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		983.00
02-06	5035100001	DEBRA SPENCER	01/11/85–01/24/85	CONTRACT SERVICES	960.00
02-12	5039700002	C & P TELEPHONE	11/01/84–11/30/84	OFFICIAL LD SERVICE	5.52
02-12	5039700003	NEW YORK TIMES	12/31/84–03/31/85	OFFICIAL PUBLICATION	58.50
02-12	5039700004	WEST PUBLISHING COMPANY	12/06/84	OFFICIAL PUBLICATION - USCA INDEX	30.50
02-12	5039700005	Do	12/06/84	OFFICIAL PUBLICATION - USCA INDEX	30.50
02-12	5039700001	XEROX CORPORATION	01/03/84–05/04/84	COPIER USAGE	303.60
02-12	5042050008	B & B CATERERS	12/01/84	NEW MEMBER ORIENTATION MINORITY DINNER	10,397.50
02-12	5042050007	BETHESDA ENGRAVERS	12/01/84	NEW MEMBER ORIENTATION MINORITY STATIONERY	381.00
02-12	5042050004	CALVERT FLOWERS	11/28/84	NEW MEMBER ORIENTATION DECOR	420.00
02-12	5042050001	WILLIAM FRENZEL	12/09/84	OFFICIAL COMMITTEE TRAVEL - NEW MEMBER ORIENTATION - R/T WASH, DC TO CAMBRIDGE, MA	89.00
02-12	5042050003	HOUSE OF REPRESENTATIVES RESTAURANT	11/28/84	NEW MEMBER ORIENTATION REFRESHMENTS	125.35
02-12	5042050005	Do	11/29/84	NEW MEMBER ORIENTATION REFRESHMENTS	70.15
02-12	5042050006	Do	11/29/84	NEW MEMBER ORIENTATION LUNCHEON	637.00
02-12	5042050009	MACARTHUR BEVERAGES, INC	12/01/84	NEW MEMBER ORIENTATION MINORITY DINNER	1,521.55
02-12	5042050002	JIM MOODY	12/08/84–12/11/84	OFFICIAL COMMITTEE TRAVEL - R/T WASH, DC TO CAMBRIDGE, MA	93.70
02-12	5042050011	BURNHART MULLER	12/06/84–12/12/84	OFFICIAL COMMITEE TRAVEL - NEW MEMBER ORIENTATION - R/T WASH, DC TO CAMBRIDGE, MA	73.38
02-12	5042050014	PIEDMONT AVIATION, INC	09/12/84–12/05/84	OFFICIAL COMMITTEE TRAVEL	1,204.00
02-12	5042050013	Do	11/16/84	OFFICIAL COMMITTEE TRAVEL	526.00
02-12	5042050015	Do	12/02/84–12/05/84	OFFICIAL COMMITTEE TRAVEL	378.00
02-12	5042050010	THE HERTZ CORP	12/09/84–12/12/84	OFFICIAL COMMITTEE TRAVEL	109.60
02-12	5042050012	UNITED AIRLINES	11/08/84–11/09/84	OFFICIAL COMMITTEE TRAVEL	92.00
02-15	5043060001	WILLIAM H. SCHWEITZER	10/01/84–12/31/84	MINORITY CONSULTANT SERVICES	7,500.00
02-15	5043090001	XEROX CORPORATION	09/30/83–12/31/83	COPIER USAGE	236.29
02-15	5043110001	KATHLEEN MCCRIGHT	11/23/84–12/01/84	OFFICIAL LD CHARGES BILLED TO HOME PHONE ON CONTESTED ELECTION BUSINESS TRAVEL	7.33
02-20	5045100001	TELCO RESEARCH CORP	10/31/84	OFFICIAL TRAVEL IN SUPPORT OF CONTRACTED SERVICES: SCHRAGO, EWING, AND COHEN	1,535.72
02-20	5045100002	Do	10/31/84	OFFICIAL TRAVEL IN SUPPORT OF CONTRACTED SERVICES: EWING AND COHEN	1,010.01
02-20	5045100004	Do	12/18/84	OFFICIAL TRAVEL IN SUPPORT OF CONTRACTED SERVICES: COHEN AND EWING	1,484.59
02-20	5045100003	Do	12/31/84	OFFICIAL TRAVEL IN SUPPORT OF CONTRACTED SERVICES: COHEN	429.25
02-22	5045820004	CONGRESSIONAL QUARTERLY INC	03/25/85–03/24/86	OFFICIAL PUBLICATION	599.00
02-22	5045820006	EXXON OFFICE SYSTEMS	01/08/85	OFFICE SUPPLIES	35.32
02-22	5045820001	KATHLEEN MCCRIGHT	01/07/85–01/11/85	OFFICIAL COMMITTEE TRAVEL	323.07
02-22	5045820003	Do	01/23/85–01/24/85	OFFICIAL COMMITTEE TRAVEL	193.44
02-22	5045820007	BURNHART MULLER	01/23/85	OFFICIAL COMMITTEE TRAVEL (CONTESTED ELECTION)	84.16
02-22	5045820005	NATIONAL JOURNAL	03/10/85–03/09/86	OFFICIAL PUBLICATION	574.00

02-25	5050050002	CONGRESSIONAL QUARTERLY INC	01/11/85	OFFICIAL PUBLICATION	29.95
02-25	5050050001	DEBRA S. SPENCER	01/25/85-01/31/85	CONSULTANT SERVICES PER CONTRACT	555.20
02-25	5050050003	PIEDMONT AVIATION, INC	01/06/85-01/10/85	OFFICIAL COMMITTEE TRAVEL	684.00
02-25	5050050004	Do	01/07/85-01/11/85	OFFICIAL COMMITTEE TRAVEL	228.00
02-25	5050060001	C & P TELEPHONE	12/01/84-12/31/84	OFFICIAL LD SERVICE	4.99
02-25	5050060004	PIEDMONT AVIATION, INC	12/06/84-12/12/84	OFFICIAL COMMITTEE TRAVEL	1,740.00
02-25	5050060002	Do	12/16/84-12/21/84	OFFICIAL COMMITTEE TRAVEL	1,890.00
02-25	5050060003	Do	12/16/84-12/21/84	OFFICIAL COMMITTEE TRAVEL	228.00
02-28	5059900014	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		7,625.35
03-07	5060020001	DEBRA S SPENCER	02/01/85-02/14/85	COMMITTEE CONTRACT SERVICES	880.00
03-07	5060020002	PIEDMONT AVIATION, INC	01/22/85-01/25/85	OFFICIAL COMMITTEE TRAVEL	480.00
03-07	5060030003	C & P TELEPHONE	12/01/84-12/31/84	OFFICIAL LD SERVICE	4.38
03-07	5060030001	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	OFFICIAL FTS SERVICE	31.00
03-07	5060030002	THE HERTZ CORP	12/26/84-12/28/84	OFFICIAL RENTAL CAR	67.27
03-12	5064100003	B & B CATERERS	11/30/84	NEW MEMBER ORIENTATION	11,790.72
03-12	5064100004	Do	11/30/84	NEW MEMBER ORIENTATION	135.00
03-12	5064100001	HERTZ SYSTEM MEMBER	12/02/84-12/06/84	OFFICIAL COMMITTEE TRAVEL	506.17
03-12	5064100002	RIDGEWELLS CATERER	11/28/84	NEW MEMBER ORIENTATION	11,508.99
03-12	5064100005	SHARON YARD	11/19/84	NEW MEMBER ORIENTATION	20.00
03-31	5088900012	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		7,611.31

EXPENDITURES FOR 1ST QUARTER

SALARIES

COMMITTEE EMPLOYEES	290,129.36
SPECIAL AND SELECT COMMITTEES	144,597.20

EXPENSES

SPECIAL AND SELECT COMMITTEES	109,068.32

ADJUSTMENTS/REFUNDS

EXPENSES

01-23	5056990003	WASHINGTON POST	01/03/85-12/31/85	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
01-31	5078980020	CONGRESSIONAL QUARTERLY INC	01/21/85-01/20/86	REFUND DUE TO DUPLICATE PAYMENT	(599.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(661.40)
TOTAL	**543,133.48**

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

SALARIES

ALEXANDER, BARBARA J	01/01/85-03/31/85	PROGRAMMER ANALYST	8,250.00
ALEXANDER, BOYD L	01/01/85-03/31/85	DIRECTOR, HOUSE INFOR SYSTEMS	16,791.66
ALTENSTADTER, JAMES DAVID	01/01/85-03/31/85	COORDINATOR	12,500.01
AMIGO, LUIS J	01/01/85-03/31/85	INFORMATION SYSTEMS SPECIALIST	11,574.99
ANDREWS, VICKI LYNN	01/01/85-03/31/85	ADMINISTRATIVE SPECIALIST	5,100.00
ARRINGTON, LAURA	01/01/85-03/31/85	APPLICATIONS ANALYST	7,875.00
ASPARAGUS, DENISE L	01/01/85-03/31/85	PROGRAMMER ANALYST	6,999.99
ATKIN, TERESA	01/01/85-03/31/85	USER SUPPORT SPECIALIST	6,474.99
AUFIERO, RONALD ANTHONY	01/01/85-03/31/85	INFORMATION SYSTEMS SPECIALIST	9,625.00
AYRES, PAUL W, JR	01/01/85-03/31/85	TECHNICAL SUPPORT SPECIALIST	7,750.00
BAER, PETER L	01/01/85-03/31/85	PROGRAMMER ANALYST	9,900.00
BAKER, MATTHEW D	01/01/85-03/31/85	OPERATIONS SPECIALIST	4,575.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARGAR, DALE L	01/01/85-03/31/85	PROGRAMMER ANALYST	9,375.00
		BECK, JOANNA M	01/01/85-03/31/85	SECRETARY	4,083.33
		BEHR, DEBORAH J	01/01/85-03/31/85	INFORMATION SYSTEMS SPECIALIST	7,866.66
		BELCHER, JACK B	01/01/85-03/31/85	INFORMATION SYSTEMS SPECIALIST	13,224.99
		BELL, JOANNE E	01/01/85-03/31/85	INFORMATION SYSTEMS SPECIALIST	10,625.01
		BERG, JOE DAVID	01/01/85-03/31/85	INFORMATION SYSTEMS SPECIALIST	10,499.99
		BESCHER, PHILLIP E	01/01/85-01/31/85	INFORMATION SYSTEMS SPECIALIST	4,033.33
		Do	02/05/85-03/31/85	INFORMATION SYSTEMS SPECIALIST	7,528.89
		BILLINGS, JOHN S	01/01/85-03/31/85	PROGRAMMER ANALYST	8,375.01
		BLACK, JAMES D	01/01/85-03/31/85	SYSTEMS PROGRAMMER	10,749.99
		BLAKE, YARA N	01/01/85-03/31/85	APPLICATIONS ANALYST	9,999.99
		BLANKENSHIP, HELEN ANN	01/01/85-03/31/85	ADMINISTRATIVE SPECIALIST	7,041.67
		BOHO, GERALD L	01/01/85-03/31/85	MGR-SYSTEMS MANAGEMENT	13,749.99
		BOTOS, MICHAEL	01/01/85-03/31/85	INFORMATION RESOURCE OFFICER	11,049.99
		BOWEN, MARGARET C	01/01/85-03/31/85	PROGRAMMER ANALYST	7,749.99
		BOWLEY, PATRICIA R	01/01/85-01/31/85	ADMINISTRATIVE SPECIALIST	941.67
		BOWMAN, MICHAEL B	01/01/85-03/31/85	INFORMATION SYSTEMS SPECIALIST	8,674.99
		BOYD, PATRICIA H	01/01/85-03/31/85	USER SUPPORT SPECIALIST	5,250.00
		BRICKMAN, CATHERINE LEGG	01/01/85-03/31/85	APPLICATIONS ANALYST	7,875.00
		BRICKMAN, MARK D	01/01/85-03/31/85	PROGRAMMER ANALYST	8,112.51
		BROWN, ANNETTE G	01/01/85-03/31/85	SECRETARY	4,833.34
		BRUSS, DAVID R	01/01/85-03/31/85	APPLICATIONS ANALYST	6,000.00
		BUCHANAN, JAMES C, JR	01/01/85-03/31/85	INFORMATION SYSTEMS SPECIALIST	13,050.00
		BURDA, BARBARA A	01/01/85-03/31/85	OPERATIONS SPECIALIST	6,375.00
		BUTTS, ERNEST, JR	01/01/85-03/31/85	INFORMATION SYSTEMS SPECIALIST	10,933.33
		BYCZYŃSKI, STUART	01/01/85-03/31/85	SYSTEMS PROGRAMMER	9,249.99
		BYE, KATHERINE J	01/01/85-03/31/85	MGR-OFFICE AUTOMATION SVCS	13,000.00
		CANDLER, BENJAMIN R	01/01/85-03/31/85	APPLICATIONS ANALYST	10,250.01
		CAPLAN, JOSEPH M, JR	01/01/85-03/31/85	INFORMATION SYSTEMS SPECIALIST	11,250.00
		CARFAGNO, RICHARD M	01/01/85-03/31/85	INFORMATION SYSTEMS SPECIALIST	9,625.00
		CAVANAUGH, JOHN TIMOTHY	01/01/85-03/31/85	SENIOR SYSTEMS SPECIALIST	13,725.00
		CHABOT, ELLIOT C	01/01/85-03/31/85	INFORMATION SYSTEMS SPECIALIST	10,250.01
		CHANG, SU-HWA	01/01/85-03/31/85	PROGRAMMER ANALYST	6,249.99
		CHESSMAN, SAMUEL S	01/01/85-03/31/85	SYSTEMS PROGRAMMER	9,375.00
		CHOU, LUNA	01/01/85-03/31/85	PROGRAMMER ANALYST	6,500.01
		CIZEK, MATTHEW F	01/01/85-03/31/85	OPERATIONS SPECIALIST	5,000.01
		COHEN, CAROLYN E	01/01/85-03/31/85	OFFICE MANAGER	9,924.99
		COLLINS, HENRY F, JR	01/01/85-03/31/85	INFORMATION RESOURCE OFFICER	14,475.00
		COMPTON, TEDDY R	01/01/85-03/31/85	COMPUTER SYSTEMS SPECIALIST	11,966.67
		CONRAD, JANET LOUISE	01/01/85-03/31/85	PROGRAMMER ANALYST	5,874.99
		COOK, GREGORY R	01/01/85-02/28/85	INTERN	1,090.36
		COOPER, PATRICIA I	01/01/85-03/31/85	OFFICE AUTOMATION ANALYST	6,999.99
		COPPA, JOSEPH P	01/01/85-03/31/85	OPERATIONS SPECIALIST	4,462.50
		CORTESE, LOIS A	01/01/85-03/31/85	ADMINISTRATIVE SPECIALIST	6,375.00

COVELL, CHARLES E	01/01/85–03/31/85	PROGRAMMER ANALYST	4,833.51
COX, BRIDGET A	01/01/85–03/31/85	USER SUPPORT SPECIALIST	5,716.67
CROCKETT, HINTON A, III	01/01/85–03/31/85	INFORMATION SYSTEMS SPECIALIST	8,799.99
CROWN, COLETTE K	01/01/85–03/31/85	PROGRAMMER ANALYST	6,075.00
CRUMPLER, EUGENE P, III	01/01/85–03/31/85	PROGRAMMER ANALYST	4,950.00
CUMBERLAND, JANET B	01/01/85–03/31/85	PROGRAMMER ANALYST	4,400.01
DALEY, JAMES C	01/01/85–03/31/85	DATA BASE ADMINISTRATOR	13,500.00
DAY, GRETCHEN P	01/01/85–03/31/85	PROGRAMMER ANALYST	7,224.99
DEARMON, DONALD M	01/01/85–03/31/85	OFFICE AUTOMATION ANALYST	8,187.51
DEGLIN, RICHARD N	01/01/85–03/31/85	SYSTEMS PROGRAMMER	10,625.01
DILLON, MICHAEL P	01/01/85–03/31/85	PROGRAMMER ANALYST	8,825.01
DIMATTEO, JANET H	01/01/85–03/31/85	SECRETARY	5,499.99
DITCHKUS, VINCENT, JR	01/01/85–03/31/85	INFORMATION SYSTEMS SPECIALIST	9,590.01
DONOVAN, MARGARET ANN	01/01/85–03/31/85	INFORMATION RESOURCE SPECIALIST	6,000.00
DOUGHERTY, MICHAEL S	01/01/85–03/31/85	INFORMATION RESOURCE OFFICER	14,874.99
DUFFY, HUGH G	01/01/85–03/31/85	SPECIAL COUNSEL	15,266.25
DURHAM, SANDRA F	01/01/85–03/31/85	TECHNICAL SUPPORT SPECIALIST	6,125.01
EBERSOLE, BARBARA D	01/01/85–03/31/85	TRAINING SPECIALIST	5,912.49
ELLIS, DOROTHY	01/01/85–03/31/85	SUPERVISOR	7,250.01
ENGEL, BARBARA JEAN	01/01/85–03/31/85	RECEPTIONIST	3,849.99
ERICKSON-SAVERCOOL, SHERRI A	01/01/85–03/31/85	USER SUPPORT SPECIALIST	5,874.99
FAIELLA, CHRISTOPHER J	01/01/85–03/31/85	COMMUNICATION OPERATIONS SPECIALIST	7,224.99
FEATHERSTON, WILLIAM T	01/01/85–03/31/85	OPERATIONS SPECIALIST	4,500.00
FERNSTROM, DAVID C	01/01/85–03/31/85	INFORMATION RESOURCE SPECIALIST	7,658.33
FERRO, JOHN A	01/01/85–03/31/85	INFORMATION SYSTEMS SPECIALIST	12,249.99
FIELDS, RICHARD H	01/01/85–03/31/85	SECURITY ADMINISTRATOR	12,083.33
FIGUEROA, JOSE W	01/01/85–03/31/85	OPERATIONS SPECIALIST	4,059.99
FLEISHER, RODERIC H	01/01/85–03/31/85	COMMUNICATIONS TECHNICIAN	5,341.67
FLOHR, MARION M	01/01/85–03/31/85	OFFICE AUTOMATION ANALYST	7,749.99
FOWLIE, LEA	01/01/85–03/31/85	OFFICE AUTOMATION ANALYST	7,875.00
FRAZIER, K MICHAEL	01/01/85–03/31/85	INFORMATION SYSTEMS SPECIALIST	12,789.99
FREEMAN, WILLIAM E, JR	01/01/85–03/31/85	MGR-ADMINISTRATIVE SERVICES	15,249.99
FUNK, CHERI LEE	01/01/85–03/31/85	ADMINISTRATIVE SPECIALIST	7,500.00
GANAS, CONSTANTINE GEORGE	01/01/85–03/31/85	PROGRAMMER ANALYST	8,000.01
GARRETT, ROBERT WILLIAM	01/01/85–03/31/85	MGR-LEGISLATIVE SUPPORT	15,249.99
GAYDOS, DAVID THOMAS	01/01/85–03/31/85	INFORMATION RESOURCE OFFICER	14,874.99
GOOD, JANE C	01/01/85–03/31/85	OFFICE AUTOMATION ANALYST	6,999.99
GORDON, HOWARD W	01/01/85–03/31/85	APPLICATIONS ANALYST	6,587.49
GRABER, RICHARD J	01/01/85–03/31/85	INFORMATION SYSTEMS SPECIALIST	11,750.01
GRASMICK, GARY	01/01/85–03/31/85	ADMINISTRATIVE SPECIALIST	6,375.00
GREENBERG, AARON	01/01/85–03/31/85	INFORMATION SYSTEMS SPECIALIST	12,000.00
GRIEDER, GAIL A	01/01/85–03/31/85	OFFICE AUTOMATION ANALYST	7,350.00
GUNTER, TIMOTHY E	01/01/85–03/31/85	INFORMATION SYSTEMS SPECIALIST	10,749.99
HAGGERTY, WALTER E	01/01/85–03/31/85	CONTROLLER	15,350.01
HALL, LINDA B	01/01/85–03/31/85	TECHNICAL SUPPORT SPECIALIST	6,125.01
HARNEY, CHRISTOPHER J	01/01/85–03/31/85	OPERATIONS SPECIALIST	5,091.66
HAWK, THOMAS J	01/01/85–03/31/85	SECTION CHIEF	10,749.99
HEFNER, STACYE	01/01/85–03/31/85	INFORMATION RESOURCE SPECIALIST	4,434.99
HENDERSON, LESLIE D	01/01/85–03/31/85	OPERATIONS SPECIALIST	5,862.51
HICKS, FRANCES LUELLA	01/01/85–03/31/85	SECRETARY	5,006.66
HIEMENZ, JAMES G	01/01/85–03/31/85	INFORMATION SYSTEMS SPECIALIST	12,125.01
HIGGINBOTHAM, EILEEN	01/01/85–03/31/85	PROGRAMMER ANALYST	7,749.99
HILL, STEELE W	01/01/85–03/31/85	ADMINISTRATIVE SPECIALIST	7,062.51
HINES, V DOUGLAS	01/01/85–03/31/85	STANDARDS ADMINISTRATOR	11,750.01
HISSONG, VAN	01/01/85–03/31/85	COURIER	3,750.00
HOGAN, JOHN H, JR	01/01/85–03/31/85	NETWORK OPERATIONS MGR	13,250.01

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOGMAN, BRUCE E	01/01/85-03/31/85	SYSTEMS PROGRAMMER	9,999.99
		HUGHES, MARTIN V	01/01/85-03/31/85	MANAGER-OPERATIONS	12,500.01
		HYLAND, MARGARET MARY	01/01/85-03/31/85	SYSTEMS PROGRAMMER	9,999.99
		JACKSON, EUNICE M	01/01/85-03/31/85	PROGRAMMER ANALYST	6,999.99
		JACKSON, FRANKLIN D	01/01/85-03/31/85	OPERATIONS SPECIALIST	4,712.49
		JACKSON, KATHRYN W	01/01/85-03/31/85	OFFICE AUTOMATION ANALYST	7,250.01
		JACKSON, PEYTON J	01/01/85-03/31/85	OPERATIONS SPECIALIST	8,000.01
		JACKSON, TREVERA R	01/01/85-03/31/85	OPERATIONS SPECIALIST	5,199.99
		JARRELL, PATRICIA	01/01/85-03/31/85	APPLICATIONS ANALYST	6,800.01
		JOLLEY, SANDRA A	01/01/85-03/31/85	INFORMATION SYSTEMS SPECIALIST	11,000.01
		KATACINSKI, GARY W	01/01/85-03/31/85	PROGRAMMER ANALYST	10,250.01
		KAY, RICHARD MICHAEL	01/01/85-03/31/85	USER SUPPORT SPECIALIST	8,266.66
		KELLER, KEITH EDWARD	01/01/85-03/31/85	INFORMATION SYSTEMS SPECIALIST	10,550.01
		KIMBALL, JILL	01/01/85-03/31/85	PROGRAMMER ANALYST	7,125.00
		KURTZ, RONALD J	01/01/85-03/31/85	SYSTEMS PROGRAMMER	13,250.01
		LAGROW, LAURA J	01/01/85-03/31/85	SECRETARY	5,349.99
		LAMPKIN, GARY M	01/01/85-03/31/85	TECHNICAL SUPPORT SPECIALIST	5,649.99
		LANDERS, LONNIE L	01/01/85-03/31/85	TECHNICAL SUPPORT SPECIALIST	6,021.66
		LEARDO, ROBERT M	01/01/85-03/31/85	TRAINING SPECIALIST	5,199.99
		LEONARDO, THOMAS C	01/01/85-03/31/85	INFO RESOURCE MGMT OFFICER	14,975.01
		LEWIS, ALBERT T	01/01/85-03/31/85	OPERATIONS SPECIALIST	5,775.00
		LEWIS, ALFREDDA J	01/01/85-03/31/85	PERSONNEL OFFICER	10,149.99
		MANG, JOHN, JR	01/01/85-03/31/85	INFORMATION SYSTEMS SPECIALIST	11,049.99
		MANNINO, MARY ELLEN	01/01/85-03/31/85	RECEPTIONIST	4,625.01
		MARKLE, PAMELA A	01/01/85-03/31/85	SYSTEMS PROGRAMMER	9,675.00
		MAXWELL, GREGORY B	01/01/85-03/31/85	TECHNICAL SUPPORT SPECIALIST	5,550.00
		MCCALL, CHARLES R, JR	01/01/85-03/31/85	PROGRAMMER ANALYST	6,624.99
		MCCRAY, LINDA J	01/01/85-03/31/85	TECHNICAL SUPPORT SPECIALIST	5,649.99
		MCDORMAN, REGGIE KIM	01/01/85-03/31/85	INFORMATION RESOURCE SPECIALIST	4,625.01
		MCGUIRE, KEVIN S	01/01/85-03/31/85	PROGRAMMER ANALYST	8,409.99
		MCMINN, CYD DENISE	02/04/85-03/31/85	PROGRAMMER ANALYST	4,037.50
		MELVIN, PHILIP	01/01/85-03/31/85	OPERATIONS SPECIALIST	4,550.01
		MESSE, NICOLAS R	02/20/85-03/31/85	INFORMATION RESOURCE SPECIALIST	728.78
		MILASI, FRANK J	01/01/85-03/31/85	PROGRAMMER ANALYST	9,125.01
		MILLER, SUSAN BAILEY	01/01/85-03/31/85	INFORMATION SYSTEMS SPECIALIST	11,900.01
		MOSER, ARDEN	01/01/85-03/31/85	OPERATIONS SPECIALIST	6,804.00
		MULLINS, MICHELLE B	01/01/85-03/31/85	PROGRAMMER ANALYST	5,400.00
		MUMMA, ROBERTS J	01/01/85-03/31/85	PROGRAMMER ANALYST	8,499.99
		MURPHY, GERALD M	01/01/85-03/31/85	MGR-INFORMATION SERVICES	14,999.99
		MURPHY, MICHAEL ALAN	01/01/85-03/31/85	TECHNICAL SUPPORT SPECIALIST	4,940.01
		MURRAY, H L	01/01/85-03/31/85	DEPUTY DIRECTOR	16,791.66
		NAGLER, SUSAN J	01/01/85-03/31/85	TRAINING SPECIALIST	3,001.50
		NARASIMHAN, JAYASHREE	01/01/85-03/31/85	SYSTEMS ADMINISTRATOR	6,999.99
		NESMITH, WILLIAM	01/02/85-03/31/85	USER SUPPORT SPECIALIST	5,092.78

NGUYEN, TAN NHUT	01/01/85–03/31/85	PROGRAMMER ANALYST	10,587.51
NOLAN, DEBORAH RHEA	01/01/85–02/28/85	APPLICATIONS ANALYST	2,027.34
NOLAN, GREGORY C	01/01/85–03/31/85	PROJECT ASSISTANT	4,720.84
NORMAN, HAL G	01/01/85–03/31/85	PROGRAMMER ANALYST	8,250.00
ORLANDO, SAMUEL P	01/01/85–03/31/85	MGR-ADMINISTRATIVE SUPPORT	14,962.50
OYLER, CAROLE L	01/01/85–03/26/85	TECHNICAL SUPPORT SPECIALIST	3,798.33
PENDER, JILL F	01/01/85–02/28/85	TECHNICAL SUPPORT SPECIALIST	3,000.00
PICKETT, ANNE CALDWELL	01/01/85–03/31/85	APPLICATIONS ANALYST	8,750.01
PIERAS, DAGO A, JR	01/01/85–03/31/85	PROGRAMMER ANALYST	5,600.01
POMERANCE, DEBORAH SUE	01/01/85–03/31/85	PROGRAMMER ANALYST	9,133.34
POMETTO, JO ANN	01/01/85–03/31/85	OFFICE AUTOMATION ANALYST	6,999.99
POSEY, FLORA ALBERTA	01/01/85–03/31/85	OPERATIONS SPECIALIST	4,637.51
PRATER, HETTIE KNIGHT	01/01/85–03/31/85	ADMINISTRATIVE SPECIALIST	9,174.99
PRESHLOCK, LINDA M	01/01/85–03/31/85	DATA ADMINISTRATOR	9,624.99
PROUT, MARTHA H	01/01/85–03/31/85	APPLICATIONS ANALYST	10,791.66
PULAS, ELAINE COMER	01/01/85–03/31/85	MANAGEMENT & EVAL OFFICER	11,900.01
RATCLIFF, CHARLES G	01/01/85–03/31/85	PROGRAMMER ANALYST	8,100.00
REED, CHRISTOPHER	01/01/85–03/31/85	USER SUPPORT SPECIALIST	4,420.01
REED, JOHN T	01/01/85–03/31/85	INFORMATION SYSTEMS SPECIALIST	11,250.00
RICHARDSON, EMMA	01/01/85–03/31/85	PROGRAMMER ANALYST	8,250.00
RIVERA, FELIX	01/01/85–03/31/85	OPERATIONS SPECIALIST	6,825.00
ROBERTSON, JANICE K	01/01/85–03/31/85	DATA BASE ADMINISTRATOR	12,750.00
ROBINETTE, ELIZABETH A	01/01/85–03/31/85	SUPERVISOR	7,050.01
ROGERS, SAMUEL M	01/01/85–03/31/85	SYSTEMS PROGRAMMER	9,125.01
ROLLINS, PATRICIA G	01/01/85–03/31/85	INFORMATION RESOURCE SPECIALIST	6,074.99
ROSENTHAL, STEPHEN	01/01/85–03/31/85	PROGRAMMER ANALYST	4,250.01
ROSOL, MARK THOMAS	02/01/85–03/31/85	OFFICE AUTOMATION ANALYST	2,539.16
ROWELL, FRANCES G	01/01/85–03/31/85	INFORMATION SYSTEMS SPECIALIST	11,925.00
SANDERS, HARRY	01/01/85–03/31/85	INFORMATION SYSTEMS SPECIALIST	13,100.01
SAVERCOOL, R PAUL	01/01/85–03/31/85	SYSTEMS PROGRAMMER	8,075.01
SCOTT, DARRYL	01/01/85–03/31/85	COURIER	3,600.00
SEGRETI, JOSEPH	03/04/85–03/31/85	PROGRAMMER ANALYST	1,462.50
SHAVER, SHARON ELIZABETH	01/01/85–03/31/85	PROGRAMMER ANALYST	9,125.00
SHERARD, MEMORY F	01/01/85–03/31/85	PROGRAMMER ANALYST	5,724.99
SICILIANO, LISA ANN	01/01/85–03/31/85	SECRETARY	4,575.00
SMITH, EMMA ELVIRA	01/01/85–03/31/85	OPERATIONS TECHNICAL SPECIALIST	9,500.01
SNEED, HELEN E	01/01/85–03/31/85	SECRETARY	4,866.66
SORENSON, MARILYN	01/01/85–03/31/85	COMPUTER SYSTEMS SPECIALIST	12,500.01
STARNES, MICHAEL H	01/01/85–03/31/85	OPERATIONS SPECIALIST	4,875.00
STONEBERG, CAROLYN S	01/01/85–03/31/85	MANAGER-USER PRODUCTS	13,000.00
STROUD, CEDRIC M	01/01/85–03/31/85	OPERATIONS SPECIALIST	5,708.34
SUKENIK, HILLEL H	01/01/85–03/31/85	INFORMATION SYSTEMS SPECIALIST	10,875.00
THOERLE, LISA T	01/01/85–03/31/85	PROGRAMMER ANALYST	9,500.01
THORNTON, THEODORE D	01/01/85–03/31/85	COMPUTER SYSTEMS SPECIALIST	11,900.01
TOMKINSON, MARLOU	01/01/85–03/31/85	TRAINING SPECIALIST	5,400.00
TOMS, DOUGLAS CRAIG	01/01/85–03/31/85	OPERATIONS SPECIALIST	5,400.00
TURNER, JEANETTE M	01/01/85–03/31/85	PROGRAMMER ANALYST	9,075.00
UNDERWOOD, DAVID P	01/01/85–03/31/85	INFORMATION SYSTEMS SPECIALIST	10,700.01
VANDYKE, RONNY K	01/01/85–03/31/85	INFORMATION SYSTEMS SPECIALIST	12,375.00
WADE, WILLIAM E, JR	01/01/85–03/31/85	MANAGER-COMPUTER CENTER	14,416.67
WAGLIARDO, JASPER T	01/01/85–03/31/85	INFORMATION SYSTEMS SPECIALIST	12,750.00
WALTERS, VERNON JOHN	01/01/85–03/31/85	COMPUTER SYSTEMS SPECIALIST	12,024.99
WALTON, LAURICE	01/01/85–03/31/85	INFORMATION SYSTEMS SPECIALIST	11,499.99
WARGOFCHIK, JOHN R, JR	01/01/85–03/31/85	TECHNICAL SUPPORT SPECIALIST	4,937.49
WARNICK, ROBERT W	01/01/85–03/31/85	PROGRAMMER ANALYST	10,725.00
WARREN, JAMES F	01/01/85–03/31/85	PROGRAMMER ANALYST	7,749.99

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WARTENBERG, DONNA L	01/01/85-02/04/85	PROGRAMMER ANALYST	2,266.67
		WASHINGTON, GLORIA J	01/01/85-03/31/85	OPERATIONS SPECIALIST	5,375.01
		WATTS, MARY D	01/01/85-03/31/85	OFFICE AUTOMATION ANALYST	7,200.00
		WELCH, WILLIAM	01/01/85-03/31/85	PROGRAMMER ANALYST	8,874.99
		WENZEL, NANCY E	01/01/85-03/31/85	ADMINISTRATIVE SPECIALIST	7,224.99
		WHITE, LAMONTE RENE	01/01/85-03/31/85	INTERN	1,515.03
		WHITING, ELMER M	01/01/85-03/31/85	OPERATIONS SPECIALIST	8,405.01
		WHITMYER, JOHN T	01/01/85-03/31/85	OPERATIONS SPECIALIST	5,100.00
		WILSON, NORMAN EDWARD	01/01/85-03/31/85	MGR-ON-LINE INFO SERVICES	14,874.99
		WIMBISH, ARLICE B	01/01/85-03/31/85	OPERATIONS SPECIALIST	7,209.99
		WINTERS, GARY A	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	11,775.00
		WOODS, SHEILA L	01/01/85-03/31/85	SECRETARY	4,250.01
		WRIGHT, DOUGLAS K	01/01/85-03/31/85	PROGRAMMER ANALYST	7,350.00
		WRIGHT, WAYNE ALAN	01/01/85-01/31/85	SYSTEMS PROGRAMMER	2,991.67
		YOUNG, SARAH A	01/01/85-01/07/85	SYSTEMS PROGRAMMER	519.17
		EXPENSES			
01-04	4366010002	MICHAEL BOTOS	11/04/84	REIMBURSEMENT FOR REGISTRATION FEE	85.00
01-04	4366010001	Do	11/04/84-11/09/84	REIMBURSEMENT FOR TRAVEL EXPENSES	562.02
01-04	4366010013	JAMES C BUCHANAN	11/04/84	REIMB FOR REGISTRATION FEE	85.00
01-04	4366010012	Do	11/04/84-11/09/84	REIMB FOR TRAVEL EXPENSES	479.92
01-04	4366010014	KATHERINE J BYE	10/31/84-10/31/84	REIMB FOR TRAVEL EXPENSES	13.30
01-04	4366010015	TED COMPTON	11/08/84	REIMB FOR REGISTRATION FEE	15.00
01-04	4366010004	GRETCHEN DAY	11/04/84	REIMBURSEMENT FOR REGISTRATION FEE	85.00
01-04	4366010003	Do	11/04/84-11/09/84	REIMBURSEMENT FOR TRAVEL EXPENSES	501.54
01-04	4366010016	RICHARD FIELDS	11/09/84-11/14/84	REIMB FOR TRAVEL EXPENSES	340.77
01-04	4366010006	TIM GUNTER	11/04/84	REIMBURSEMENT FOR REGISTRATION FEE	85.00
01-04	4366010005	Do	11/04/84-11/09/84	REIMBURSEMENT FOR TRAVEL EXPENSES	457.13
01-04	4366010007	RONALD J KURTZ	11/05/84-11/09/84	REIMBURSEMENT FOR TRAVEL EXPENSES DC-PHILA., PA-DC	341.08
01-04	4366010011	ALFREDDA LEWIS	10/16/84-10/16/84	REIMB FOR TRAVEL EXPENSES	12.48
01-04	4366010010	REGGIE KIM MCDORMAN	10/28/84-11/01/84	REIMB FOR TRAVEL EXPENSES	281.75
01-04	4366010008	HARRY SANDERS	11/05/84-11/09/84	REIMB FOR TRAVEL EXPENSES DC-BOSTON-DC	524.86
01-04	4366010009	WILLIAM WADE	11/11/84-11/14/84	REIMB FOR TRAVEL EXPENSES	340.25
01-04	4366010017	VERNON JOHN WALTERS	11/08/84	REIMB FOR REGISTRATION FEE FOR CONFERENCE	15.00
01-04	4366010018	Do	11/08/84	REIMB FOR TRAVEL EXPENSES	62.40
01-16	5010170003	AMDAHL	12/01/84-12/31/84	EQUIP. RENTAL	7,651.00
01-16	5010170004	Do	12/01/84-12/31/84	EQUIP. RENTAL	3,935.00
01-16	5010170006	Do	12/01/84-12/31/84	EQUIP. RENTAL	1,787.00
01-16	5010170007	Do	12/01/84-12/31/84	EQUIP. RENTAL	4,102.00
01-16	5010170008	Do	12/01/84-12/31/84	EQUIP. RENTAL	2,308.00
01-16	5010170001	AMDAHL CORP	12/01/84-12/31/84	EQUIP. RENTAL	2,530.00
01-16	5010170002	Do	12/01/84-12/31/84	EQUIP. RENTAL	400.00
01-16	5010170021	APPLIED SOFTWARE, INC	12/01/84-12/31/84	SOFT. RENTAL	130.00
01-16	5010170010	ARROW ELECTRONICS, INC	03/29/84-03/31/84	EQUIP. RENTAL	82.90

01-16	5010170023	COMPUTER CORP OF AMERICA	12/01/84–12/31/84	SOFT. RENTAL	364.00
01-16	5010170009	CONTINENTAL RESOURCES INC	10/29/84–11/29/84	EQUIP. RENTAL	150.00
01-16	5010170022	DATA SYSTEMS ANALYSTS INC	10/01/84–10/31/84	SOFT. RENTAL	1,785.59
01-16	5010170024	DATASERV	12/01/84–12/30/84	EQUIP. RENTAL	1,072.40
01-16	5010170019	DIGITAL EQUIPMENT CORP	11/01/84–11/30/84	EQUIP. RENTAL	9,351.00
01-16	5010170005	DSI COMPUTER SERVICES	10/26/84–11/25/84	EQUIP. RENTAL	734.00
01-16	5010170015	FEDERAL DATA CORPORATION	11/01/84–11/30/84	EQUIP. RENTAL	2,447.00
01-16	5010170026	Do	12/01/84–12/31/84	EQUIP. RENTAL	2,447.00
01-16	5010170013	JKJ CHEVROLET	11/01/84–11/30/84	EQUIP. RENTAL	297.77
01-16	5010170029	MESA TECH CORP	11/01/84–11/30/84	EQUIP. RENTAL	421.75
01-16	5010170018	METROCALL	12/01/84–12/31/84	EQUIP. RENTAL	303.30
01-16	5010170027	MICRO RESEARCH, INC	11/01/84–11/30/84	EQUIP. RENTAL	1,236.00
01-16	5010170028	Do	11/01/84–11/30/84	EQUIP. RENTAL	139.00
01-16	5010170030	NBI, INC.	09/01/84–09/30/84	EQUIP. RENTAL	722.00
01-16	5010170017	NICOLET COMPUTER GRAPHICS	09/13/84–12/14/84	EQUIP. RENTAL	405.00
01-16	5010170016	Do	10/01/84–12/31/84	EQUIP. RENTAL	510.00
01-16	5010170025	OFFICIAL AIRLINE GUIDES, INC	11/25/84	EXT. COMP. SER.	30.20
01-16	5010170012	RENEX CORP	12/01/84–12/31/84	EQUIP. RENTAL	86.00
01-16	5010170014	TEKTRONIX, INC	11/01/84–12/01/84	EQUIP. RENTAL	332.50
01-16	5010170020	XEROX CORPORATION	07/31/84–10/30/84	EQUIP. RENTAL	788.67
01-16	5010170011	Do	11/01/84–11/30/84	EQUIP. RENTAL	600.00
01-16	5014120003	CONTROL DATA CORP.	10/01/84–11/30/84	EXT COMP SER	27,100.80
01-16	5014120004	TRI STATE AUTO RENTALS, INC	07/17/84–07/23/84	TRAVEL	212.85
01-16	5014120005	UNITED MEDIA ENTERPRISES	12/01/84	EXT COMP SER - NEW SERVICE	267.00
01-16	5014120001	UNITED PARCEL SERVICE	12/01/84	FREIGHT	4.51
01-16	5014120002	Do	12/01/84	FREIGHT	65.50
01-16	5014130003	COMMERCE-CENSUS	09/23/83	TRAINING	50.00
01-16	5014130004	DEPT OF COMMERCE	01/03/83–12/31/83	EXT COMP SER	2,651.20
01-16	5014130005	Do	01/03/83–12/31/83	EXT COMP SER	3,818.86
01-16	5014130001	IBM CORPORATION	01/01/83–10/11/83	EQUIP RENTAL	131.01
01-16	5014130002	NBI, INC.	05/21/83–09/30/83	EQUIP RENTAL	3,621.40
01-16	5014150007	AMDAHL CORP	12/01/84–12/31/84	EQUIP RENTAL	520.00
01-16	5014150008	Do	12/01/84–12/31/84	EQUIP RENTAL	490.00
01-16	5014150009	Do	12/01/84–12/31/84	EQUIP RENTAL	610.00
01-16	5014150010	Do	12/01/84–12/31/84	EQUIP RENTAL	3,590.00
01-16	5014150011	Do	12/01/84–12/31/84	EQUIP RENTAL	665.00
01-16	5014150012	Do	12/01/84–12/31/84	EQUIP RENTAL	405.00
01-16	5014150013	Do	12/01/84–12/31/84	EQUIP RENTAL	580.00
01-16	5014150014	Do	12/01/84–12/31/84	EQUIP RENTAL	4,710.00
01-16	5014150015	Do	12/01/84–12/31/84	EQUIP RENTAL	4,755.00
01-16	5014150023	CODATA	12/03/84	SOFT PURCH	47.50
01-16	5014150006	DATA SYSTEMS MARKETING CORPORATION	11/26/84	EQUIP PURCH	875.86
01-16	5014150017	DEVOKE CO	12/03/84	EQUIP PURCH	917.83
01-16	5014150022	DIGITAL ANALYSIS CORP	10/31/84	SOFT PURCH	2,000.00
01-16	5014150004	FEDERAL EXPRESS CORP	12/05/84	FREIGHT	25.00
01-16	5014150016	GENERAL ELECTRIC SUPPLY	10/15/84	SUPPLIES	135.60
01-16	5014150001	GRAPHIC CONCEPTS, INC	11/12/84	EXT COMP SER	405.00
01-16	5014150002	Do	11/23/84	EXT COMP SER	450.00
01-16	5014150003	Do	11/30/84	EXT COMP SER	500.00
01-16	5014150018	INTECOLOR CORP AN INTELLIGENCE SYSTEMS	11/21/84	EQUIP PURCH	3,155.00
01-16	5014150026	INTERNATIONAL DATA CORP	12/01/84–11/30/85	EXT COMP SER	15,000.00
01-16	5014150019	MCBEE BINDERS	12/05/84	SUPPLIES	1,769.80
01-16	5014150025	OFFICE AUTOMATION, INC	11/20/84	SOFT PURCH	664.00
01-16	5014150021	TECHNOLOGY SERVICES, INC	11/29/84	SOFT PURCH	175.00
01-16	5014150005	UNITED PARCEL SERVICE	11/08/84	FREIGHT	3.00
01-16	5014150020	VERTEX ELECTRONICS	11/26/84	SUPPLIES	366.30

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5014160001	DATA SYSTEMS ANALYSTS INC	01/03/83	EQUIP PURCH FOR 10/14/82	63,149.00
01-23	5016930001	US DEPT OF COMMERCE NAT'L TECH INFO SER	11/13/83	SOFT PURCH	147.50
01-23	5017530033	AIRBORNE FREIGHT CORP	12/05/84	FREIGHT	38.00
01-23	5017530021	B&B RECORDS CENTER, INC	11/21/84	SUPPLIES	185.80
01-23	5017530028	C & P OF MARYLAND	11/01/84-11/30/84	SERVICE	29.48
01-23	5017530026	CONTROL CABLE, INC	11/27/84	SUPPLIES	1,001.19
01-23	5017530005	CONTROL DATA CORP.	12/06/84	EXT COMP SERVICE	10,000.00
01-23	5017530023	GLASGAL COMMUNICATIONS, INC	10/12/84	SUPPLIES	412.50
01-23	5017530001	GRAPHIC CONCEPTS, INC	12/07/84	EXT COMP SERVICE	520.62
01-23	5017530008	HBS COMPUTER SERVICE, INC	12/07/84	EQUIPMENT PURCHASED	22,938.00
01-23	5017530022	HEWLETT/PACKARD	12/01/84	EQUIPMENT PURCHASE	580.00
01-23	5017530006	IBM CORPORATION	11/06/84-11/09/84	TRAINING	885.00
01-23	5017530030	INTECOLOR CORP	12/11/84	FREIGHT	71.20
01-23	5017530011	ITT DIALCOM, INC	11/30/84	EXT COMP SERVICE	42.70
01-23	5017530027	Do	12/01/84-12/31/84	SOFT RENTAL	300.00
01-23	5017530009	KURZWEIL COMPUTER PRODUCTS, INC	12/06/84	EQUIPMENT PURCHASE	44,500.00
01-23	5017530010	Do	12/10/84	EQUIPMENT PURCHASE	2,000.00
01-23	5017530020	LINK TELECOMMUNICATIONS	08/01/84	EQUIPMENT PURCHASE	6,600.00
01-23	5017530004	LOS ANGELES TIMES SYNDICATE	12/02/84	EXT COMP SERVICE - NEWS SERVICE	160.00
01-23	5017530012	LSW, INC.	11/30/84	EXT COMP SERVICE	160.00
01-23	5017530014	NCR COMTEN, INC	12/01/84-12/31/84	EQUIPMENT RENTAL	21,549.00
01-23	5017530015	Do	12/01/84-12/31/84	EQUIPMENT RENTAL	1,454.00
01-23	5017530016	Do	12/01/84-12/31/84	SOFT RENTAL	1,621.00
01-23	5017530019	OXFORD SOFTWARE CORP	11/07/84	SOFT PURCHASE	200.00
01-23	5017530024	REMAC INFO CORP	11/06/84	EXT COMP SERVICE	54.06
01-23	5017530025	Do	11/07/84	EXT COMP SERVICE	32.86
01-23	5017530007	SOFTWARE AG OF NORTH AMERICA INC	12/04/84-12/06/84	TRAINING	2,150.00
01-23	5017530017	SYNCSORT INC	12/01/84-12/31/84	SOFT RENTAL	1,064.00
01-23	5017530002	TELESEC	12/09/84	EXT COMP SERVICE	244.75
01-23	5017530003	THE WASHINGTON POST	11/30/84	EXT COMP SERVICE - NEWS SERVICE	400.00
01-23	5017530013	TYMNET	11/30/84	EXT COMP SERVICE	7,395.78
01-23	5017530031	UNITED PARCEL SERVICE	12/08/84	FREIGHT	70.50
01-23	5017530018	Do	12/15/84	FREIGHT	54.51
01-23	5017530032	Do	12/15/84	FREIGHT	133.89
01-23	5017530029	UNITED STATES INSTRUMENT RENTALS	10/27/84-11/26/84	EQUIPMENT RENTAL	149.00
01-23	5018100024	ANDERSON JACOBSON, INC	12/01/84-12/31/84	EQUIP RENTAL	145.00
01-23	5018100001	ARLINGTON ELECTRONIC WHOLESALERS	12/12/84	SUPPLIES	77.50
01-23	5018100011	ARROW ELECTRONICS, INC	06/01/84-06/30/84	EQUIP RENTAL	61.00
01-23	5018100012	Do	07/01/84-07/31/84	EQUIP RENTAL	61.00
01-23	5018100013	Do	09/01/84-09/30/84	EQUIP RENTAL	61.00
01-23	5018100014	Do	11/01/84-11/30/84	EQUIP RENTAL	61.00
01-23	5018100006	BLACK BOX CORPORATION	10/31/84	SUPPLIES	96.22
01-23	5018100010	C & P OF MARYLAND	11/01/84-11/30/84	EQUIP RENTAL	4,434.67
01-23	5018100026	Do	12/01/84-12/31/84	SERVICE	20.54

01-23	5018100027	Do	12/01/84–12/31/84	EQUIPMENT RENTAL	130.00
01-23	5018100002	CAPITAL SYSTEMS, INC.	05/01/84–10/15/84	EQUIPMENT MAINTENANCE	8,772.50
01-23	5018100015	CONTINENTAL RESOURCES INC	11/29/84–12/29/84	EQUIP RENTAL	150.00
01-23	5018100023	CONTROL CABLE, INC	12/10/84	SUPPLIES	58.88
01-23	5018100018	CONTROL DATA CORPORATION	11/01/84–11/30/84	EQUIPMENT RENTAL	516.00
01-23	5018100021	CRWTH COMPUTERS	12/12/84	SOFT PURCH	3,125.00
01-23	5018100020	DATA SYSTEMS ANALYSTS INC	11/01/84–11/30/84	EQUIP RENTAL	307.22
01-23	5018100004	EQUIPTO ELECTRONICS CORP	12/07/84	EQUIP PURCH	7,332.70
01-23	5018100025	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	EQUIP RENTAL	31.00
01-23	5018100007	HEWLETT/PACKARD	12/12/84	SUPPLIES	187.80
01-23	5018100016	ICONIX	11/01/84–11/30/84	EQUIP RENTAL	550.00
01-23	5018100017	Do	12/01/84–12/31/84	EQUIP RENTAL	550.00
01-23	5018100005	INTRON CORPORATION	12/13/84	EQUIP PURCHASE	1,309.18
01-23	5018100028	NCR COMTEN, INC	12/01/84–12/31/84	EQUIPMENT RENTAL	7,969.00
01-23	5018100029	Do	12/01/84–12/31/84	EQUIPMENT RENTAL	4,168.00
01-23	5018100008	SOFTWARE CONTROL INTERNATIONAL	12/11/84	SOFT PURCH	232.50
01-23	5018100019	TELEDYNE INET	12/15/84–12/31/84	EQUIP RENTAL	883.00
01-23	5018100003	THE GENESIS COMPANY	11/05/84	SOFT PURCH	2,350.00
01-23	5018100009	VISUAL SYSTEMS	12/06/84	EQUIP PURCH	164.25
01-23	5018100022	XEROX CORPORATION	11/26/84	SUPPLIES	494.14
01-31	5031900022	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/83–12/31/83		350.00
01-31	5031900023	Do	01/01/84–01/23/84		53.67
01-31	5031900024	Do	12/17/84–12/31/84		1.59
01-31	5031900025	Do	01/01/85–01/31/85		43,790.86
01-31	5032510004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		2,922.98
01-31	5032860002	Do	01/31/85	EXPENDITURE FOR 1984	1,448.01
02-05	5030540026	AIRBORNE FREIGHT CORP	12/19/84	FREIGHT	48.00
02-05	5030540021	ALPHA SOFTWARE CORP	12/28/84	SOFT PURCHASE	25.00
02-05	5030540023	ARROW ELECTRONICS, INC	12/01/84–12/31/84	EQUIPMENT RENTAL	61.00
02-05	5030540005	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	EQUIPMENT RENTAL	1,124.34
02-05	5030540024	C & P OF MARYLAND	12/01/84–12/31/84	SERVICE	23.08
02-05	5030540025	Do	12/01/84–12/31/84	EQUIPMENT RENTAL	40.00
02-05	5030540012	CONTINENTAL RESOURCES INC	09/29/84–10/29/84	EQUIPMENT RENTAL	150.00
02-05	5030540013	Do	11/10/84–12/10/84	EQUIPMENT RENTAL	152.00
02-05	5030540014	Do	12/10/84–12/31/84	EQUIPMENT RENTAL	101.34
02-05	5030540003	CONTROL DATA CORPORATION	12/01/84–12/31/84	EQUIPMENT RENTAL	8,759.40
02-05	5030540004	Do	12/01/84–12/31/84	EQUIPMENT RENTAL	516.00
02-05	5030540001	DIGITAL EQUIPMENT CORP	12/01/84–12/31/84	EQUIPMENT RENTAL	9,351.00
02-05	5030540002	Do	12/01/84–12/31/84	SOFT RENTAL	555.00
02-05	5030540009	EASTMAN KODAK COMPANY	12/01/84–12/31/84	EQUIPMENT LEASE	2,576.17
02-05	5030540018	GRADUATE SCHOOL, USDA	11/15/84	TRAINING	100.00
02-05	5030540019	Do	11/15/84	TRAINING	100.00
02-05	5030540029	GRAPHIC CONCEPTS, INC	12/07/84	EXT COMP SERVICE	30.00
02-05	5030540030	Do	12/17/84	EXT COMP SERVICE	240.00
02-05	5030540010	M/A COM ALANTHUS	12/01/84–12/31/84	EQUIPMENT LEASE	42.00
02-05	5030540022	MANAGEMENT & COMPUTER SERVICE	10/01/84–09/30/85	MAINTENANCE FEE	810.00
02-05	5030540008	MASSCOMP	09/01/84–09/24/84	MAINTENANCE CONTRACT CHARGES	841.50
02-05	5030540007	MESA TECH CORP	12/01/84–12/31/84	EQUIPMENT RENTAL	421.75
02-05	5030540011	NBI, INC.	11/01/84–11/30/84	EQUIPMENT RENTAL	722.00
02-05	5030540016	PARAGRAM SALES CO, INC	12/14/84	SUPPLIES	3,310.00
02-05	5030540031	PRESS ASSOCIATION INC	12/01/84–12/31/84	EXT COMP SERVICE	12,916.67
02-05	5030540017	PROFESSIONAL PRODUCTS, INC	12/24/84	SUPPLIES	132.00
02-05	5030540020	PROPRIETARY COMP SYSTEMS	11/01/84	SOFT RENTAL	12,000.00
02-05	5030540027	UNITED PARCEL SERVICE	12/22/84	FREIGHT	14.50
02-05	5030540028	Do	12/22/84	FREIGHT	65.50
02-05	5030540015	Do	12/29/84	FREIGHT	8.03

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	5030540006	XEROX CORPORATION	12/01/84-12/31/84	EQUIPMENT RENTAL	600.00
02-05	5031020013	ARLINGTON ELECTRONIC WHOLESALERS	12/26/84	SUPPLIES	41.73
02-05	5031020026	ARLINGTON SIGNS & DISPLAY	12/31/84	SUPPLIES	6,351.00
02-05	5031020002	GERALD BOHO	12/01/84-12/05/84	REIMBURSEMENT FOR TRAVEL EXPENSES	439.02
02-05	5031020028	CAPITOL RADIO WHOLESALERS	12/17/84	SUPPLIES	26.00
02-05	5031020032	CGA SOFTWARE PRODUCTS GROUP	12/18/84	SOFT RENTAL	4,590.00
02-05	5031020031	COMPUTROL	12/28/84	EQUIP PURCHASE	1,081.55
02-05	5031020030	CONTROL CABLE, INC	12/26/84	SUPPLIES	127.63
02-05	5031020017	IBM	09/20/84	EQUIP PURCH	3,352.00
02-05	5031020018	Do	09/20/84	EQUIP PURCH	8,622.00
02-05	5031020019	Do	09/20/84	EQUIP PURCH	4,131.00
02-05	5031020020	Do	10/09/84	EQUIP PURCH	5,298.00
02-05	5031020021	Do	10/09/84	EQUIP PURCH	4,981.00
02-05	5031020014	INTERNATIONAL BUSINESS MACHINES CORP	12/26/84	TECH PUBS	98.00
02-05	5031020004	KEITH KELLER	12/02/84	REIMBURSEMENT FOR REGISTRATION FEE	390.00
02-05	5031020003	Do	12/02/84-12/07/84	REIMBURSEMENT FOR TRAVEL EXPENSES	340.20
02-05	5031020001	TOM LEONARDO	10/31/84-10/31/84	REIMBURSEMENT FOR TRAVEL EXPENSES	24.00
02-05	5031020024	LSW, INC.	12/18/84	EXT COMP SER	150.00
02-05	5031020015	M.I.H. INC	12/14/84	EXT COMP SER	45.00
02-05	5031020016	MCGREGOR PRINTING CORP	12/10/84	SUPPLIES	7,577.92
02-05	5031020012	NCR COMTEN, INC	10/13/84	EQUIP RENTAL	880.00
02-05	5031020011	Do	10/14/84	EQUIP RENTAL	1,705.00
02-05	5031020023	OFFICE AUTOMATION, INC	12/21/84	SOFT PURCH	333.80
02-05	5031020029	PC CONNECTION	12/28/84	SOFT PURCH	260.97
02-05	5031020008	CHARLES G RATCLIFF	12/12/84-12/15/84	REIMBURSEMENT FOR TRAVEL EXPENSES	205.85
02-05	5031020025	SOFTWARE AG OF NORTH AMERICA INC	12/17/84	TRAINING	750.00
02-05	5031020022	SYSTEMS TECH FORUM	10/08/84	TRAINING	750.00
02-05	5031020010	LISA T THOERLE	12/09/84	REIMBURSEMENT FOR REGISTRATION FEE	290.00
02-05	5031020009	Do	12/09/84-12/14/84	REIMBURSEMENT FOR TRAVEL EXPENSES	518.62
02-05	5031020005	WILLIAM WADE	12/01/84-12/05/84	REIMBURSEMENT FOR TRAVEL EXPENSES	440.50
02-05	5031020007	JASPER T WAGLIARDO	12/09/84	REIMBURSEMENT FOR REGISTRATION FEE	285.00
02-05	5031020006	Do	12/09/84-12/15/84	REIMBURSEMENT FOR TRAVEL EXPENSES	429.59
02-05	5031020027	WASHINGTON POST	11/25/84	CLASSIFIED ADS	802.30
02-08	5036180001	JOE BERG	12/02/84-12/05/84	REIMBURSEMENT FOR TRAVEL EXPENSES	345.00
02-08	5036180002	RODERIC H FLEISHER	10/28/84-10/31/84	REIMBURSEMENT FOR TRAVEL EXPENSES	426.21
02-08	5036180003	IBM CORPORATION	12/26/84	FREIGHT	247.00
02-08	5036180005	NATIONAL CAR RENTAL	11/27/84	TRAVEL	38.69
02-08	5036180004	TRIBUNE MEDIA SERVICES	12/30/84	EXT COMP SERVICE	126.30
02-12	5039760001	RICHARD J GRABER	10/25/84-10/25/84	REIMB FOR TRAVEL EXPENSES	43.05
02-12	5039760002	NATIONAL CAR RENTAL	12/14/84	TRAVEL	35.30
02-12	5039770007	GUIDE INTERNATIONAL	01/22/85	TRAINING	300.00
02-12	5039770006	HUMAN PERFORMANCE ASSOC	01/23/85-01/25/85	TRAINING	850.00
02-12	5039770001	NCR COMTEN, INC	01/01/85-01/31/85	EQUIPMENT RENTAL	4,168.00
02-12	5039770002	Do	01/01/85-01/31/85	EQUIPMENT RENTAL	7,969.00

02-12	5039770003	Do	01/01/85–01/31/85	EQUIPMENT RENTAL	21,549.00
02-12	5039770004	Do	01/01/85–01/31/85	EQUIPMENT RENTAL	1,454.00
02-12	5039770005	Do	01/01/85–01/31/85	SOFT RENTAL	1,321.00
02-12	5042040013	AMERICAN AIRLINES	11/11/84–11/14/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	178.00
02-12	5042040001	Do	11/11/84–11/14/85	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	198.00
02-12	5042040003	Do	12/01/84–12/05/84	PAYMENT FOR TRNASPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	380.00
02-12	5042040016	DELTA AIR LINES INC	10/25/84–10/25/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	354.00
02-12	5042040006	DELTA AIR LINES, INC.	10/12/84–10/17/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	218.00
02-12	5042040002	NEW YORK AIRLINES, INC	10/28/84–10/31/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	120.00
02-12	5042040011	Do	11/04/84–11/09/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	200.00
02-12	5042040015	PIEDMONT AVIATION, INC	11/27/84–11/27/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	218.00
02-12	5042040009	Do	12/02/84–12/05/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTE BUSINESS	150.00
02-12	5042040004	TRANS WORLD AIRLINES, INC.	12/09/84–12/15/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	280.00
02-12	5042040010	U.S. AIR, INC.	11/04/84–11/09/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	810.00
02-12	5042040012	Do	11/04/84–11/09/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	270.00
02-12	5042040014	Do	12/05/84–12/07/84	PAYMENT FOR TRANSPORTATION EXPNESES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	116.00
02-12	5042040008	Do	12/09/84–12/15/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	280.00
02-12	5042040005	UNITED AIR LINES, INC	12/09/84–12/15/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICAL COMMITTEE BUSINESS	280.00
02-12	5042040007	UNITED AIRLINES	12/02/84–12/07/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	760.00
02-13	5042090022	AMDAHL CORP	07/12/84–01/31/85	EQUIPMENT RENTAL	169.00
02-13	5042090019	B&B RECORDS CENTER, INC	12/18/84	EXT COMP SERVICE	30.45
02-13	5042090021	C & P OF MARYLAND	12/01/84–12/31/84	EQUIPMENT RENTAL	40.00
02-13	5042090001	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE - TOLL CALLS	44.42
02-13	5042090002	Do	10/01/84–10/31/84	TELEPHONE - TOLL CALLS	2.78
02-13	5042090003	Do	10/01/84–10/31/84	TELEPHONE - TOLL CALLS	38
02-13	5042090004	Do	10/01/84–10/31/84	TELEPHONE - TOLL CALLS	136.59
02-13	5042090005	Do	10/01/84–10/31/84	TELEPHONE - TOLL CALLS	6.61
02-13	5042090006	Do	10/01/84–10/31/84	TELEPHONE - TOLL CALLS	485.96
02-13	5042090007	Do	10/01/84–10/31/84	TELEPHONE - TOLL CALLS	3.30
02-13	5042090008	Do	10/01/84–10/31/84	TELEPHONE - TOLL CALLS	73.29
02-13	5042090009	Do	10/01/84–10/31/84	TELEPHONE - TOLL CALLS	1.48
02-13	5042090010	Do	10/01/84–10/31/84	TELEPHONE - TOLL CALLS	106.31
02-13	5042090011	Do	10/01/84–10/31/84	TELEPHONE - TOLL CALLS	197.64
02-13	5042090012	Do	10/01/84–10/31/84	TELEPHONE - TOLL CALLS	197.22
02-13	5042090013	Do	10/01/84–10/31/84	TELEPHONE - TOLL CALLS	10.97
02-13	5042090014	Do	10/01/84–10/31/84	TELEPHONE - TOLL CALLS	8.98
02-13	5042090015	Do	10/01/84–10/31/84	TELEPHONE - TOLL CALLS	8.85
02-13	5042090016	Do	10/01/84–10/31/84	TELEPHONE - TOLL CALLS	1.85
02-13	5042090024	IBM CORPORATION	09/07/84–09/30/84	SOFT RENTAL	644.77
02-13	5042090017	MCGREGOR PRINTING CORP	12/17/84	SUPPLIES	3,099.69
02-13	5042090020	RIVERBEND GROUP	12/17/84	EQUIPMENT PURCHASE	2,442.12
02-13	5042090018	TERMINAL NETWORKS SERVICE CORP	12/18/84	EQUIPMENT RENTAL	100.00
02-13	5042090023	UNITED STATES INSTRUMENT RENTALS	08/27/84–09/26/84	EQUIPMENT RENTAL	149.00
02-14	5039050016	AMDAHL	01/01/85–01/31/85	EQUIPMENT RENTAL	46,455.00
02-14	5039050017	Do	01/01/85–01/31/85	EQUIPMENT RENTAL	46,455.00
02-14	5039050009	APPLIED SOFTWARE, INC	01/01/85–01/31/85	SOFT RENTAL	130.00
02-14	5039050014	COMPUTER ASSOCIATES	01/01/85–01/31/85	SOFT RENTAL	425.00
02-14	5039050008	COMPUTER CORP OF AMERICA	01/01/85–01/31/85	SOFT RENTAL	364.00
02-14	5039050020	CONTINENTAL RESOURCES INC	12/29/84–01/29/85	EQUIPMENT RENTAL	150.00
02-14	5039050023	Do	01/01/85–01/10/85	EQUIPMENT RENTAL	50.66
02-14	5039050001	CONTROL DATA CORP.	01/08/85	EXT COMP SERVICE	10,000.00
02-14	5039050015	DATASERV	01/01/85–01/31/85	EQUIPMENT RENTAL	1,072.40
02-14	5039050018	DSI COMPUTER SERVICES	12/25/84–01/24/85	EQUIPMENT RENTAL	734.00
02-14	5039050013	FEDERAL DATA CORPORATION	01/01/85–01/31/85	EQUIPMENT RENTAL	2,447.00
02-14	5039050022	Do	01/01/85–01/31/85	EQUIPMENT RENTAL	5,290.00
02-14	5039050010	Do	02/01/85–02/28/85	EQUIPMENT RENTAL	5,290.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-14	5039050011	Do	02/01/85-02/28/85	EQUIPMENT RENTAL	2,447.00
02-14	5039050006	FEDERAL EXPRESS CORP.	01/03/85	FREIGHT	28.00
02-14	5039050007	GRAPHIC CONCEPTS, INC	01/11/85	EXT COMP SERVICE	85.00
02-14	5039050012	ITT DIALCOM	01/01/85-01/31/85	SOFT RENTAL	300.00
02-14	5039050025	METROCALL	01/01/85-01/31/85	EQUIPMENT RENTAL	320.10
02-14	5039050002	NEW YORK TIMES	12/31/84-03/31/85	TECH PUBLICATION	32.50
02-14	5039050024	RENEX CORP	01/01/85-01/31/85	EQUIPMENT RENTAL	86.00
02-14	5039050021	TELEDYNE INET	01/01/85-01/14/85	EQUIPMENT RENTAL	728.00
02-14	5039050019	TELEX COMPUTER PRODUCTS	01/01/85-01/31/85	EQUIPMENT RENTAL	79.90
02-14	5039050026	UNITED MEDIA ENTERPRISES	01/07/85	EXT COMP SERVICE	213.60
02-14	5039050004	UNITED PARCEL SERVICE	01/05/85	FREIGHT	53.25
02-14	5039050005	Do	01/05/85	FREIGHT	5.68
02-14	5039050003	Do	01/12/85	FREIGHT	67.75
02-14	5043010004	ALPHA SOFTWARE CORP	12/20/84	SOFT PURCH	25.00
02-14	5043010010	ARLINGTON ELECTRONIC WHOLESALERS	12/28/84	SUPPLIES	44.52
02-14	5043010007	BARTLETT SYSTEMS, INC.	12/21/84	SOFT PURCH	1,992.31
02-14	5043010012	BEKINS	10/31/84	EXT COMP SER	200.62
02-14	5043010005	COMPUTER EASE	07/20/84	SOFT PURCH	1,003.50
02-14	5043010023	COSMOS, INC.	12/17/84	TECH PUB	40.00
02-14	5043010001	EXXON OFFICE SYSTEMS	10/01/84	EQUIP RENTAL	50.00
02-14	5043010024	IBM	12/31/84	SUPPLIES	2,725.50
02-14	5043010014	IBM CORPORATION	07/20/84	SOFT PURCH	1,405.00
02-14	5043010006	Do	07/27/84	TECH PUBS	452.10
02-14	5043010013	Do	09/12/84	SOFT PURCH	1,055.00
02-14	5043010018	Do	10/01/84-12/12/84	SOFT RENTAL	563.27
02-14	5043010017	Do	10/01/84-12/31/84	SOFT RENTAL	53,662.14
02-14	5043010019	Do	10/01/84-12/31/84	SOFT RENTAL	8,721.40
02-14	5043010011	Do	11/26/84	TECH PUBS	82.84
02-14	5043010009	Do	12/10/84	EQUIP PURCH	185.00
02-14	5043010016	NBI, INC.	12/01/84-12/31/84	EQUIP RENTAL	722.00
02-14	5043010008	OFFICE AUTOMATION, INC	12/18/84	EQUIP PURCH	389.00
02-14	5043010020	RUSS BASSETT CO	12/17/84	EQUIP PURCH	1,081.60
02-14	5043010003	SYNCSORT INC.	12/01/84-01/01/85	SOFT RENTAL	532.00
02-14	5043010015	TEKTRONIX, INC	12/01/84-01/01/85	EQUIP RENTAL	332.50
02-14	5043010021	THE NORTON UTILITIES	12/17/84	SOFT PURCH	25.00
02-14	5043010002	UNITED STATES INSTRUMENT RENTALS	11/27/84-12/26/84	EQUIP RENTAL	149.00
02-14	5043010022	WRIGHT LINE, INC.	12/10/84	SUPPLIES	86.70
02-14	5043020023	ANDERSON JACOBSON, INC.	12/31/84	FREIGHT	84.00
02-14	5043020004	B&B RECORDS CENTER, INC	12/23/84	EXT COMP SERVICE	299.71
02-14	5043020005	Do	12/28/84	EXT COMP SERVICE	120.51
02-14	5043020009	C & P OF MARYLAND	12/01/84-12/31/84	EQUIP RENTAL	4,434.67
02-14	5043020010	Do	12/01/84-12/31/84	SERVICE	29.48
02-14	5043020006	CONTEL CODATA	12/20/84	EQUIP PURCH	408.00
02-14	5043020020	Do	12/21/84	FREIGHT	14.00

02-14	5043020027	CONTROL DATA CORP.	12/31/84	EXT COMP SER	9,411.33
02-14	5043020007	EASTMAN KODAK COMPANY	10/01/84-12/31/84	EQUIP RENTAL	354.05
02-14	5043020008	Do	10/01/84-12/31/84	EQUIP RENTAL	3,179.17
02-14	5043020002	IBM	11/27/84	EQUIP PURCH	5,908.00
02-14	5043020003	Do	12/04/84	EQUIP PURCH	4,981.00
02-14	5043020011	IBM CORPORATION	04/01/84-12/31/84	EQUIP RENTAL	95,000.00
02-14	5043020012	Do	10/01/84-12/31/84	EQUIP RENTAL	39,137.55
02-14	5043020013	Do	10/01/84-12/31/84	EQUIP RENTAL	193,149.00
02-14	5043020014	Do	10/01/84-12/31/84	EQUIP RENTAL	54,771.30
02-14	5043020015	Do	10/01/84-12/31/84	EQUIP RENTAL	12,545.75
02-14	5043020021	Do	10/01/84-12/31/84	EQUIP RENTAL	25,527.90
02-14	5043020024	ITT DIALCOM, INC	12/31/84	EXT COMP SER	6.00
02-14	5043020022	LOS ANGELES TIMES SYNDICATE	12/31/84	EXT COMP SER - NEWS SERVICE	168.00
02-14	5043020019	LSW, INC.	12/31/84	EXT COMP SER	44.00
02-14	5043020016	MULTICOM INCORPORATION	12/01/83-06/30/84	EQUIP RENTAL	1,288.00
02-14	5043020001	NICOLET ZETA CORP	12/17/84	SUPPLIES	309.60
02-14	5043020018	OFFICIAL AIRLINE GUIDES, INC	12/30/84	EXT COMP SER	74.20
02-14	5043020017	THE WASHINGTON POST	12/31/84	EXT COMP SER - NEWS SERVICE	500.00
02-15	5042520029	AMDAHL	01/01/85-01/31/85	EQUIP RENTAL	1,787.00
02-15	5042520030	Do	01/01/85-01/31/85	EQUIP RENTAL	2,308.00
02-15	5042520031	Do	01/01/85-01/31/85	EQUIP RENTAL	3,935.00
02-15	5042520032	Do	01/01/85-01/31/85	EQUIP RENTAL	7,651.00
02-15	5042520027	Do	02/01/85-02/28/85	EQUIP RENTAL	46,455.00
02-15	5042520028	Do	02/01/85-02/28/85	EQUIP RENTAL	46,455.00
02-15	5042520007	AMDAHL CORP	01/01/85-01/31/85	EQUIPMENT RENTAL	4,755.00
02-15	5042520012	Do	01/01/85-01/31/85	EQUIP MAINT	610.00
02-15	5042520013	Do	01/01/85-01/31/85	EQUIP RENTAL	2,530.00
02-15	5042520014	Do	01/01/85-01/31/85	EQUIP MAINT	665.00
02-15	5042520015	Do	01/01/85-01/31/85	EQUIP RENTAL	4,710.00
02-15	5042520016	Do	01/01/85-01/31/85	EQUIP RENTAL	3,590.00
02-15	5042520017	Do	01/01/85-01/31/85	EQUIP MAINT	400.00
02-15	5042520018	Do	01/01/85-01/31/85	EQUIP MAINT	580.00
02-15	5042520019	Do	01/01/85-01/31/85	EQUIP MAINT	490.00
02-15	5042520020	Do	01/01/85-01/31/85	EQUIP MAINT	520.00
02-15	5042520021	Do	01/01/85-01/31/85	EQUIP MAINT	405.00
02-15	5042520008	Do	01/05/85-01/31/85	EQUIPMENT MAINT	260.00
02-15	5042520009	ANDERSON JACOBSON, INC	01/01/85-01/31/85	EQUIPMENT RENTAL	145.00
02-15	5042520025	COMPUTER ASSOCIATES	02/01/85-02/27/85	SOFT RENTAL	425.00
02-15	5042520033	CONTINENTAL RESOURCES INC	01/10/85-02/10/85	EQUIP RENTAL	152.00
02-15	5042520034	Do	01/29/85-02/28/85	EQUIP RENTAL	150.00
02-15	5042520037	CONTROL DATA CORP.	01/25/85	EXT COMP SERVICE	10,000.00
02-15	5042520010	DIGITAL EQUIPMENT CORP	01/01/85-01/31/85	EQUIPMENT RENTAL	9,351.00
02-15	5042520011	Do	01/01/85-01/31/85	SOFT RENTAL	555.00
02-15	5042520036	GRAPHIC CONCEPTS, INC	01/25/85	EXT COMP SERVICE	300.00
02-15	5042520001	IBM CORPORATION	01/28/85	FREIGHT	34.00
02-15	5042520026	M/A COM ALANTHUS DATA, INC	01/01/85-01/31/85	EQUIP RENTAL	42.00
02-15	5042520002	PRESS ASSOCIATION INC	01/31/85	EXT COMP SERVICE	12,916.67
02-15	5042520022	SPECIALIZED PRODUCTS CO	01/25/85	SUPPLIES	19.93
02-15	5042520023	SYSTEMS TECH FORUM	01/21/85	TRAINING	795.00
02-15	5042520024	Do	01/21/85	TRAINING	795.00
02-15	5042520004	UNITED PARCEL SERVICE	01/12/85	FREIGHT	3.25
02-15	5042520003	Do	01/19/85	FREIGHT	18.75
02-15	5042520035	Do	01/19/85	FREIGHT	65.75
02-15	5042520005	Do	01/26/85	FREIGHT	4.65
02-15	5042520006	XEROX CORPORATION	01/01/85-01/31/85	EQUIPMENT RENTAL	763.37
02-15	5043030017	C & P OF MARYLAND	12/01/84-12/31/84	SERVICE	20.54

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	5043030018	Do	12/01/84-12/31/84	EQUIP RENTAL	133.20
02-15	5043030019	Do	12/01/84-12/31/84	SERVICE	23.08
02-15	5043030004	DATA SYSTEMS ANALYSTS INC	12/01/84-12/31/84	SOFT RENTAL	349.77
02-15	5043030013	Do	12/31/84	EQUIP PURCHASE	13,328.00
02-15	5043030008	DIGITAL EQUIPMENT CORP	12/06/84	EQUIP PURCH	4,220.80
02-15	5043030016	EASTMAN KODAK COMPANY	07/01/84-09/30/84	EQUIP RENTAL	1,738.00
02-15	5043030005	EXXON OFFICE SYSTEMS	09/01/84-09/30/84	EQUIP RENTAL	622.00
02-15	5043030014	FALCON SYSTEMS	12/19/84	SOFT PURCH	594.00
02-15	5043030007	IBM	12/31/84	EQUIP PURCH	84,150.00
02-15	5043030003	IBM CORPORATION	10/01/83-09/30/84	EQUIP RENTAL	2,040.17
02-15	5043030001	Do	11/01/84-11/30/84	SOFT RENTAL	1,207.00
02-15	5043030002	Do	12/01/84-12/31/84	SOFT RENTAL	1,207.00
02-15	5043030009	MASSCOMP	12/14/84	EQUIP PURCH	75,003.15
02-15	5043030010	Do	12/14/84	FREIGHT	250.00
02-15	5043030011	MCGREGOR PRINTING CORP	12/31/84	SUPPLIES	7,577.92
02-15	5043030006	REMAC INFO CORP	12/31/84	EXT COMP SER	170.66
02-15	5043030012	SHADE INFORMATION SYSTEMS	12/31/84	SUPPLIES	3,794.00
02-15	5043030015	3M	10/11/84-12/31/84	EQUIP RENTAL	105.00
02-15	5043150007	ARCHITECT OF THE CAPITOL	08/01/84-08/31/84	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS 10.5 GALS AT 1.123	11.79
02-15	5043150005	Do	10/01/84-10/31/84	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS 43.1 GALS AT 1.136	48.96
02-15	5043150006	Do	11/01/84-11/30/84	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS 22.5 GALS AT 1.129	25.40
02-15	5043150001	THE SOURCE	12/01/84-12/31/84	EXT COMP SER	16.77
02-15	5043150003	TYMNET	12/01/84-12/31/84	EXT COMP SER	6,229.41
02-15	5043150002	UNINET, INC	11/26/84-12/25/84	EXT COMP SER	5,118.76
02-15	5043150004	UNITED PARCEL SERVICE	12/29/84	FREIGHT	53.00
02-20	5046070001	EASTMAN KODAK COMPANY	12/31/84	EQUIP RENTAL FOR MAR 82	2,649.56
02-20	5046070002	Do	12/31/84	EQUIP RENTAL FOR FEB 82	2,649.56
02-22	5051020008	DATA SYSTEMS ANALYSTS INC	10/29/84	SOFT. PURCH.	21,525.60
02-22	5051020006	Do	11/26/84	SOFT. PURCH.	29,756.80
02-22	5051020007	IBM CORPORATION	09/30/84	SOFT. PURCH.	7,175.00
02-22	5051020005	Do	10/01/84-10/31/84	SOFT. RENTAL	1,207.00
02-22	5051020004	Do	11/19/84-11/30/84	EQUIP. RENTAL	38.00
02-22	5051020003	Do	12/01/84-12/31/84	EQUIP. RENTAL	95.00
02-22	5051020001	MICRO RESEARCH, INC	12/01/84-12/31/84	EQUIP. RENTAL	1,236.00
02-22	5051020002	XEROX CORPORATION	03/13/84-04/11/84	EQUIP. RENTAL	373.78
02-28	5059900015	*(EQUIPMENT ALLOWANCE CHARGED)*	12/05/84-12/31/84		466.16
02-28	5059900016	Do	02/01/85-02/28/85		44,671.08
02-28	5060250007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		3,419.53
02-28	5060270004	Do	02/28/85	CREDIT FOR 1984	(6.95)
03-12	5064070001	EASTMAN KODAK COMPANY	04/01/83-06/30/83	EQUIPMENT RENTAL	1,816.32
03-12	5064070003	Do	04/01/83-06/30/83	EQUIPMENT RENTAL	1,515.64
03-12	5064070002	Do	07/01/83-09/30/83	EQUIPMENT RENTAL	877.84
03-12	5064070004	Do	07/01/83-09/30/83	EQUIPMENT RENTAL	1,515.64
03-12	5064080002	ARROW ELECTRONICS, INC	01/01/85-01/31/85	EQUIPMENT RENTAL	61.00

03-12	5064080004	MESA TECH CORP	01/01/85–01/31/85	EQUIPMENT RENTAL	421.75
03-12	5064080003	TELEDYNE INET	01/15/85–01/31/85	EQUIPMENT RENTAL	913.00
03-12	5064080001	UNITED STATES INSTRUMENT RENTALS	12/27/84–01/26/85	EQUIPMENT RENTAL	149.00
03-12	5064090003	AMDAHL CORP	08/23/84–01/31/85	EQUIPMENT RENTAL	158.00
03-12	5064090004	Do	08/23/84–01/31/85	EQUIPMENT RENTAL	158.00
03-12	5064090005	Do	12/23/84–01/31/85	EQUIPMENT RENTAL	9,348.00
03-12	5064090002	FALCON MICROSYSTEMS, INC	12/31/84	EQUIPMENT PURCHASE	758.00
03-12	5064090008	IBM CORPORATION	08/18/84	EQUIPMENT RENTAL	604.00
03-12	5064090006	Do	10/26/84	FREIGHT	101.00
03-12	5064090007	Do	10/27/84	EQUIPMENT RENTAL	425.00
03-12	5064090001	VERSITRON	12/31/84	EQUIPMENT PURCHASE	2,275.00
03-13	5066550011	AMDAHL	01/01/85–01/31/85	EQUIP RENTAL	3,972.00
03-13	5066550008	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	EQUIP RANTL	1,124.34
03-13	5066550003	COMPUTROL	01/25/85	EQUIP PURCHASE	3,786.27
03-13	5066550006	CONTROL DATA CORPORATION	01/01/85–01/31/85	EQUIP MAINT	8,759.40
03-13	5066550007	Do	01/01/85–01/31/85	EQUIP MAINT	516.00
03-13	5066550004	DATAPRO	01/25/85	TRAINGING	695.00
03-13	5066550009	DSI COMPUTER SERVICES	12/26/84–01/25/85	EQUIP RENTAL	734.00
03-13	5066550005	METROCALL	02/01/85	EQUIP RENTAL	303.30
03-13	5066550002	MICROPOR INTERNATIONAL	02/01/85	SOFT PURCHASE	174.24
03-13	5066550001	OFFICE AUTOMATION, INC	01/11/85	SOFT PURCHASE	109.00
03-13	5066550010	TELEX COMPUTER PRODUCTS	02/01/85–02/28/85	EQUIP RENTAL	79.90
03-13	5066550013	TRIBUNE MEDIA SERVICES	02/02/85	EXT COMP SERVICE	105.25
03-13	5066550012	UNITED PARCEL SERVICE	01/26/85	FREIGHT	67.75
03-13	5067020015	AMDAHL	02/01/85–02/28/85	EQUIPMENT RENTAL	7,651.00
03-13	5067020016	Do	02/01/85–02/28/85	EQUIPMENT RENTAL	3,935.00
03-13	5067020017	Do	02/01/85–02/28/85	EQUIPMENT RENTAL	7,651.00
03-13	5067020018	Do	02/01/85–02/28/85	EQUIPMENT RENTAL	2,308.00
03-13	5067020019	Do	02/01/85–02/28/85	EQUIPMENT RENTAL	2,308.00
03-13	5067020021	Do	02/01/85–02/28/85	EXTERNAL COMP SERVICE	3,972.00
03-13	5067020022	Do	02/01/85–02/28/85	EXTERNAL COMP SERVICE	1,935.00
03-13	5067020003	AMDAHL CORP	01/04/85–02/28/85	EQUIPMENT RENTAL	17,328.00
03-13	5067020001	Do	02/01/85–02/28/85	EQUIPMENT RENTAL	4,755.00
03-13	5067020002	Do	02/01/85–02/28/85	EQUIPMENT RENTAL	580.00
03-13	5067020004	Do	02/01/85–02/28/85	EQUIPMENT RENTAL	360.00
03-13	5067020005	Do	02/01/85–02/28/85	EQUIPMENT RENTAL	2,530.00
03-13	5067020006	Do	02/01/85–02/28/85	EQUIPMENT RENTAL	7,380.00
03-13	5067020007	Do	02/01/85–02/28/85	EQUIPMENT RENTAL	300.00
03-13	5067020008	Do	02/01/85–02/28/85	EQUIPMENT RENTAL	580.00
03-13	5067020009	Do	02/01/85–02/28/85	EQUIPMENT RENTAL	3,590.00
03-13	5067020010	Do	02/01/85–02/28/85	EQUIPMENT RENTAL	4,710.00
03-13	5067020011	Do	02/01/85–02/28/85	EQUIPMENT RENTAL	665.00
03-13	5067020012	Do	02/01/85–02/28/85	EQUIPMENT RENTAL	520.00
03-13	5067020013	Do	02/01/85–02/28/85	EQUIPMENT RENTAL	405.00
03-13	5067020014	Do	02/01/85–02/28/85	EQUIPMENT RENTAL	610.00
03-13	5067020020	IBM CORPORATION	01/01/85–01/31/85	MONTHLY MAINT CHARGES	2,057.00
03-13	5067020023	Do	01/01/85–01/31/85	EQUIPMENT RENTAL	33.00
03-13	5067020024	Do	01/01/85–01/31/85	EQUIPMENT RENTAL	95.00
03-13	5067020025	Do	01/01/85–01/31/85	EQUIPMENT RENTAL	2,317.00
03-13	5067020027	Do	01/01/85–01/31/85	EQUIPMENT RENTAL	18,319.00
03-13	5067020028	Do	01/01/85–01/31/85	EQUIPMENT RENTAL	178.00
03-13	5067020029	Do	01/01/85–01/31/85	EQUIPMENT RENTAL	6,523.30
03-13	5067020030	Do	01/01/85–01/31/85	EQUIPMENT RENTAL	333.60
03-13	5067020031	Do	01/01/85–01/31/85	EQUIPMENT RENTAL	1,986.00
03-13	5067020032	Do	01/01/85–01/31/85	EQUIPMENT RENTAL	13,045.85
03-13	5067020033	Do	01/01/85–01/31/85	SOFT RENTAL	1,207.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-13	5067020034	Do	01/01/85-01/31/85	SOFT RENTAL	17,761.00
03-13	5067020035	Do	01/01/85-01/31/85	SOFT RENTAL	1,447.00
03-13	5067020037	Do	01/01/85-01/31/85	EQUIPMENT RENTAL	64,056.40
03-13	5067020038	Do	01/01/85-01/31/85	EQUIPMENT RENTAL	1,993.00
03-13	5067020026	Do	01/10/85-01/31/85	EQUIPMENT RENTAL	265.47
03-13	5067100023	ARLINGTON ELECTRONIC WHOLESALERS	01/31/85	SUPPLIES	72.00
03-13	5067100022	Do	02/02/85	SUPPLIES	107.67
03-13	5067100015	Do	02/15/85	SUPPLIES	94.50
03-13	5067100024	Do	02/15/85	SUPPLIES	123.55
03-13	5067100014	BULBMAN, INC	02/11/85	SUPPLIES	763.00
03-13	5067100010	CONTROL CABLE, INC	02/06/85	SUPPLIES	5.73
03-13	5067100006	DIAMOND OFFICE SUPPLIES	02/11/85	SUPPLIES	500.00
03-13	5067100017	GLOBAL COMPUTER SUPPLIES	02/04/85	SUPPLIES	248.78
03-13	5067100009	HBS COMPUTER SERVICE, INC	02/01/85	EQUIPMENT PURCHASE	2,650.00
03-13	5067100011	HEWLETT/PACKARD	02/12/85	EQUIPMENT PURCHASE	860.00
03-13	5067100019	INTEGRATED COMPUTER SYSTEMS	01/29/85	TRAINING	1,055.00
03-13	5067100016	JENSEN TOOLS & ALLOYS	02/11/85	SUPPLIES	70.00
03-13	5067100020	PEMCO	01/22/85	TRAINING	225.00
03-13	5067100021	Do	01/22/85	TRAINING	225.00
03-13	5067100008	SPECIALIZED PRODUCTS CO	02/17/85	SUPPLIES	396.04
03-13	5067100002	UNITED PARCEL SERVICE	02/02/85	FREIGHT	67.75
03-13	5067100004	Do	02/02/85	FREIGHT	19.75
03-13	5067100001	Do	02/09/85	FREIGHT	65.75
03-13	5067100003	Do	02/16/85	FREIGHT	65.75
03-13	5067100005	Do	02/16/85	FREIGHT	3.25
03-13	5067100018	WASHINGTON POST	01/27/85	SUPPLIES	734.50
03-13	5067100007	XEROX CORPORATION	01/02/85	SUPPLIES	79.00
03-13	5067100012	Do	02/12/85	SUPPLIES	1,352.51
03-13	5067100013	Do	02/15/85	SUPPLIES	166.20
03-19	5071750006	B&B RECORDS CENTER, INC	12/28/84	EXT COMP SERV	2,610.12
03-19	5071750013	COMP - U - STAFF	12/31/84	SOFT PURCHASE	23,690.00
03-19	5071750009	CONGRESSIONAL STAFF DIRECTORY	12/05/84	TECH PUBLICATIONS	40.00
03-19	5071750016	DESIGN AND PRODUCTIONINCORPORATED	10/12/84	SOFT PURCHASE	16,932.00
03-19	5071750007	GENERAL ELECTRIC SUPPLY	12/20/84	SUPPLIES	364.44
03-19	5071750026	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	EQUIP RENTAL	31.00
03-19	5071750005	GLOBAL COMPUTER SUPPLIES	12/31/84	SUPPLIES	207.52
03-19	5071750015	IBM CORPORATION	08/22/84	SOFT PURCHASE	101.00
03-19	5071750022	Do	09/09/84	PREMIUM SERVICE	782.00
03-19	5071750027	Do	09/23/84	PREMIUM SERVICE	340.00
03-19	5071750019	Do	10/04/84	PREMIUM SERVICE	127.00
03-19	5071750024	Do	10/08/84	PREMIUM SERVICE	1,698.75
03-19	5071750021	Do	10/17/84	PREMIUM SERVICE	254.00
03-19	5071750008	Do	12/03/84	EQUIP PURCHASE	5,994.00
03-19	5071750017	Do	12/18/84-12/31/84	EQUIP RENTAL	930.07

03-19	5071750018	Do	12/18/84–12/31/84	EQUIP RENTAL	112.00
03-19	5071750003	Do	12/27/84	TECH PUBLICATIONS	57.70
03-19	5071750011	Do	12/27/84	TECH PUBLICATIONS	173.18
03-19	5071750004	Do	12/28/84	TECH PUBLICATIONS	310.40
03-19	5071750020	KURZWEIL COMPUTER PRODUCTS, INC.	12/10/84	FREIGHT	153.00
03-19	5071750012	MCGREGOR PRINTING CORP	12/28/84	SUPPLIES	3,024.65
03-19	5071750025	MICRO RESEARCH, INC.	12/01/84–12/31/84	EQUIP RENTAL	139.00
03-19	5071750014	PARAGRAM SALES CO, INC.	12/27/84	SUPPLIES	3,310.00
03-19	5071750010	PIONEER	12/31/84	SUPPLIES	10.50
03-19	5071750002	REMAC INFO CORP	12/21/84	EXT COMP SERV	95.40
03-19	5071750001	WALLACE COMPUTER SERVICES	12/14/84	SUPPLIES	2,298.24
03-19	5072170003	AT&T INFORMATION SYSTEMS	05/01/84–05/31/84	EQUIPMENT RENTAL	1,227.00
03-19	5072170002	BOOLE & BABBAGE, INC.	10/01/84–12/31/84	SOFT RENTAL	475.95
03-19	5072170005	DSI COMPUTER SERVICES	12/01/84–01/31/85	EQUIPMENT RENTAL	320.00
03-19	5072170001	JKJ CHEVROLET	06/01/84–10/31/84	EQUIPMENT RENTAL	782.73
03-25	5080600005	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	124.00
03-25	5084020003	HENRY F COLLINS	03/04/85	REIMBURSEMENT FOR TRAVEL EXPENSES	6.00
03-25	5084020008	TED COMPTON	02/14/85	REIMBURSEMENT FOR CONFERENCE REGISTRATION FEE	15.00
03-25	5084020009	WILLIAM FREEMAN	02/11/85–02/14/85	REIMBURSEMENT FOR TRAVEL EXPENSES	76.30
03-25	5084020005	LONNIE L LANDERS	01/16/85–01/18/85	REIMBURSEMENT FOR TRAVEL EXPENSES	734.96
03-25	5084020010	JAYASHREE NARASIMHAN	01/15/85–01/16/85	REIMBURSEMENT FOR TRAVEL EXPENSES	240.64
03-25	5084020001	Do	02/10/85–02/13/85	REIMBURSEMENT FOR TRAVEL EXPENSES	330.70
03-25	5084020002	HARRY SANDERS	02/24/85	REIMBURSEMENT FOR CONFERENCE FEE	160.00
03-25	5084020011	Do	02/24/85–03/01/85	REIMBURSEMENT FOR TRAVEL EXPENSES	614.58
03-25	5084020007	VERNON JOHN WALTERS	02/14/85	REIMBURSEMENT FOR CONFERENCE REGISTRATION FEE	15.00
03-26	5084020004	RICHARD J GRABER	01/20/85–01/24/85	REIMBURSEMENT FOR TRAVEL EXPENSES	408.57
03-26	5084020006	LISA T THOERLE	02/03/85–02/08/85	REIMBURSEMENT FOR TRAVEL EXPENSES	480.23
03-28	5067110019	ARLINGTON ELECTRONIC WHOLESALERS	02/09/85	SUPPLIES	106.74
03-28	5067110005	C & P OF MARYLAND	01/01/85–01/31/85	SERVICE	29.48
03-28	5067110006	Do	01/01/85–01/31/85	EQUIPMENT RENTAL	4,434.67
03-28	5067110004	CONTINENTAL RESOURCES INC	02/10/85–03/10/85	EQUIPMENT RENTAL	152.00
03-28	5067110003	Do	02/28/85–03/28/85	EQUIPMENT RENTAL	150.00
03-28	5067110017	CONTROL DATA CORP.	02/08/85	EXT COMP SERV	13,496.50
03-28	5067110002	DIGITAL EQUIPMENT CORP	02/01/85–02/28/85	SOFT RENTAL	555.00
03-28	5067110020	HEWLETT/PACKARD	02/07/85	EQUIP PURCHASE	460.00
03-28	5067110010	ICONIX	01/01/85–01/31/85	EQUIP. RENTAL	550.00
03-28	5067110009	Do	02/01/85–02/28/85	EQUIP. RENTAL	550.00
03-28	5067110012	ITT DIALCOM	01/01/85–01/31/85	EQUIP. RENTAL	300.00
03-28	5067110015	LOS ANGELES TIMES SYNDICATE	02/03/85	EXT COMP SERV	210.00
03-28	5067110011	NBI, INC.	01/01/85–01/31/85	EQUIP. RENTAL	572.00
03-28	5067110001	SYNCSORT INC.	01/01/85–02/01/85	SOFT RENTAL	532.00
03-28	5067110014	TELESEC	02/03/85	EXT COMP SERV	321.43
03-28	5067110016	TYMNET	01/31/85	EXT COMP SERV	8,038.60
03-28	5067110018	UNIFY CORP	01/16/85	TRAINING	495.00
03-28	5067110013	UNITED PARCEL SERVICE	02/09/85	FREIGHT	3.25
03-28	5067110008	UNITED STATES INSTRUMENT RENTALS	01/27/85–02/26/85	EQUIP RENTAL	149.00
03-28	5067110007	XEROX CORPORATION	01/01/85–01/31/85	EQUIP. RENTAL	868.75
03-31	5088900013	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		42,512.61
03-31	5091520003	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	EXPENDITURE FOR 1984	.17

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.					
03-31	5091530003	Do	03/01/85-03/31/85		2,408.13
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				SPECIAL AND SELECT COMMITTEES	1,857,970.83
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	2,120,511.20
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-08	5025990034	HOUSE INFORMATION SYSTEMS	11/01/84-11/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE SERGEANT AT ARMS)	(280.00)
01-09	5025990033	Do	11/01/84-11/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LEGISLATIVE COUNSEL)	(1,019.56)
01-15	5023980018	Do	03/01/84-03/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL RESEARCH SERVICES)	(690.36)
01-15	5023980017	Do	06/01/84-06/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(8,427.35)
01-15	5025990036	Do	10/01/84-10/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(340,000.00)
01-15	5025990037	Do	11/01/84-11/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(340,000.00)
01-15	5025990035	Do	11/15/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. EARL HUTTO)	(209.36)
01-23	5032990005	Do	12/01/84-12/31/84	REFIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER)	(1,141.48)
01-25	5078980013	Do	09/01/84-09/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE POSTMASTER)	(4,877.20)
01-25	5078980012	Do	10/01/84-10/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE POSTMASTER)	(4,063.43)
01-25	5078980011	Do	11/01/84-11/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE POSTMASTER)	(3,675.00)
01-25	5078980010	Do	12/01/84-12/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE POSTMASTER)	(3,082.73)
01-29	5078980006	Do	12/01/84-12/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LEGISLATIVE COUNSEL)	(333.46)
01-31	5032990002	Do	10/01/84-10/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(19,752.75)
02-11	5078980005	Do	12/01/84-12/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LAW REVISION)	(4,627.83)
02-26	5067990002	Do	01/01/85-01/31/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE POSTMASTER)	(385.00)
02-26	5067990003	Do	01/01/85-01/31/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER)	(4,467.17)
03-07	5078980007	Do	01/09/85-01/09/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(4,622.91)
03-08	5067990001	Do	01/01/85-01/31/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(280,088.38)
03-08	5078990037	Do	10/01/84-10/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL RESEARCH SERVICE)	(1,288.55)
03-08	5078990039	Do	11/01/84-12/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(354,000.00)
03-08	5078990038	Do	12/01/84-12/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(9,712.37)
03-08	5080990005	Do	01/01/85-01/31/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE LEGISLATIVE COUNSEL	(1,592.20)
03-13	5080990022	Do	01/01/85-01/31/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE LAW REVISION COUNSEL)	(1,828.41)
03-15	5080990004	Do	12/01/84-12/31/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE CLERK)	(340,000.00)
03-15	5080990003	Do	01/01/85-01/31/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE CLERK)	(400,000.00)
03-18	5078980042	Do	11/01/84-11/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(9,186.74)
03-19	5087990001	Do	02/11/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. SYNAR)	(250.00)
03-28	5087990002	Do	03/22/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (GENERAL SERVICE ADMINISTRAION)	(20,569.96)
03-29	5088990007	Do	01/01/85-01/31/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (GAO)	(12,805.44)
12-21	5023980014	Do	11/27/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. MICHAEL DEWINE)	(130.00)
12-27	5023980013	Do	11/01/84-11/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER)	(1,500.25)

12-28	5023980012	Do	12/11/84–12/11/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(4,480.82)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(2,179,088.71)
TOTAL	**1,799,393.32**

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES

AGNEW, RICHARD A	01/01/85–01/31/85	MIN COUNSEL ON PUBLIC LANDS & NATL PARKS	3,450.00
Do	02/01/85–03/31/85	CHIEF COUNSEL TO THE MINORITY (P)	10,853.66
ANDERSON, WILLIAM M, III	01/01/85–03/31/85	BUDGET OFFICER (P)	12,104.25
BEARD, DANIEL P	02/01/85–03/31/85	SUBC STAFF DIRECTOR (P)	11,450.00
BELLER, MELANIE LOU	01/01/85–03/31/85	SECRETARY	4,916.25
BERTORELLO, EVELYN	01/01/85–03/31/85	CLERK	7,815.49
BOVAT, ALISON B	01/01/85–03/31/85	SECRETARY	5,369.01
BOYD, MARY STOWE	01/01/85–03/31/85	CALENDAR CLERK	8,153.25
BRADY, THOMAS J	03/01/85–03/31/85	STAFF ASSISTANT	240.00
BROKEN ROPE, DEBORAH A	01/01/85–03/31/85	STAFF ASST AND SECRETARY	6,673.26
BROOKE, WILLIAM M	01/01/85–01/31/85	MINORITY CONSULTANT	2,958.38
Do	02/01/85–03/31/85	CONSULTANT (MINORITY)	6,666.66
BUCKNER, STEPHEN J	02/01/85–03/31/85	CONSULTANT (MINORITY)	6,500.00
BURTON, RONALD KENT	01/01/85–03/31/85	PUBLIC AFFAIRS DIRECTOR (P)	11,190.99
CAVANAUGH, THOMAS J	01/01/85–02/28/85	COUNSEL (P)	11,450.00
CHAPIN, MARGARET C	01/01/85–03/31/85	CLERK	4,864.74
CHISOLM, JANET L	01/01/85–03/31/85	SECRETARY	5,167.26
CRANDELL, HARRY B	01/01/85–03/31/85	STAFF DIRECTOR (C)	17,175.00
CRANE, DALE A	01/01/85–01/31/85	PROFESSIONAL STAFF MEMBER (C)	5,261.25
Do	02/01/85–03/31/85	SUBCOMMITTEE STAFF DIRECTOR (C)	10,853.66
DAUM, JACK D	01/01/85–03/31/85	MINORITY CONSULTANT (P)	14,445.99
DENNING, MARY ANN	01/01/85–03/31/85	RECEPTIONIST	6,575.01
DILLEHAY, JOHN W	01/01/85–01/02/85	STAFF CONSULTANT	245.07
DRAVO, ANDREA N	01/01/85–03/31/85	STAFF CONSULTANT	12,937.50
DUCHENEAUX, FRANKLIN	01/01/85–03/31/85	SPEC COUNSEL-INDIAN AFFRS (P)	17,175.00
DUNMIRE, THOMAS S	01/01/85–03/31/85	STAFF CONS-MINORITY (P)	14,445.99
FARROW, JEFFREY	01/01/85–03/31/85	SR ADV, SUBC ON INSULAR AFFRS (C)	16,280.49
GIBSON, CAROLYN P	01/01/85–03/31/85	STAFF ASSISTANT	5,175.00
GLIDDEN, TIMOTHY W	01/01/85–03/31/85	REPUBLICAN COUNSEL (P)	17,175.00
GNOFFO, JOSEPH D	01/01/85–03/31/85	PRINTER (P)	11,335.74
HAPKE, RICHARD DWAIN	01/01/85–03/31/85	MINORITY CONSULTANT (C)	13,210.74
HART, DIANE L	03/11/85–03/31/85	SECRETARY	816.67
HEALY, RICHARD JAMES	02/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	5,833.34
HENSON, JAMES W	01/01/85–03/31/85	FINANCE CLERK	9,952.50
HILDEBRAND, JOANNE M	01/01/85–02/03/85	SECRETARY	2,179.29
HOWARD, MARIE J	01/01/85–03/31/85	STAFF ASSISTANT	6,704.98
JACKSON, MICHAEL D	01/01/85–03/31/85	MINORITY CONSULTANT (P)	13,008.75
JAMISON, DELOS CY	02/01/85–03/31/85	CONSULTANT (MINORITY) (C)	8,672.50
JASEPH, JOAN M	01/01/85–03/31/85	SECRETARY	8,687.49
JONES, ROY, JR.	01/01/85–03/31/85	ASSOCIATE STAFF DIRECTOR (P)	17,175.00
KENNEDY, CHRISTINE A	01/01/85–01/31/85	SECTY TO MIN CONSULTANTS	2,224.42
Do	02/01/85–03/31/85	SEC TO CHIEF MIN COUNSEL	5,282.16
KENNEDY, DEBORAH ANN	03/01/85–03/31/85	SECRETARY-MINORITY	1,666.67
KIMBLE, PHILIP	01/01/85–03/31/85	STAFF COUNSEL	6,563.46
KIRCHNER, KEVIN PATRICK	01/01/85–03/31/85	FORESTRY ADVISOR	8,000.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.					
		KISH, DANIEL VAL	01/01/85-03/31/85	MINORITY CONSULTANT (P)	11,896.49
		KRAUSE, PATRICIA A	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	14,466.75
		LANICH, J STEVENS	02/01/85-03/31/85	STAFF ASSISTANT	8,000.00
		LUSBY, JUNE A	01/01/85-03/31/85	SECTY TO MIN CONSULTANTS	6,673.26
		MCCARTNEY, CHARLENE A	02/01/85-03/31/85	CLERK	3,750.00
		MCELVAIN, LEE	01/01/85-03/31/85	GENERAL COUNSEL (P)	17,629.02
		MCMILLAN, ELIZABETH	01/01/85-03/31/85	CLERK	8,048.49
		MEEK, DANIEL	01/01/85-03/31/85	BPA AND ENERGY CONSULTANT	10,500.00
		METCALF, SANDRA MARIE	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT	8,321.07
		MORRISSEY, NANCY M	02/01/85-02/28/85	ADMINISTRATIVE ASSISTANT	1,733.63
		MUKAIHATA, GAIL AKIKO	01/01/85-03/31/85	CLERK	5,485.50
		MYERS, HENRY R	01/01/85-03/31/85	SCIENCE ADVISOR (P)	17,175.00
		NEUMANN, LORETTA FAY	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (C)	13,972.50
		PETERSON, JOHN E	01/01/85-03/31/85	STAFF ASSISTANT	5,814.00
		RICHARDSON, ROBERT S	01/03/85-02/28/85	STAFF DIRECTOR & COUNSEL (C)	8,672.45
		SCOVILLE, STANLEY E	01/01/85-03/31/85	STAFF DIRECTOR & COUNSEL (P)	18,075.00
		SHAFER, WILLIAM L	01/01/85-03/31/85	CON MIN MIN & LAND (P)	17,175.00
		SHAFFER, KAREN A	01/01/85-01/31/85	MIN COUNSEL ON MINES & MINING (P)	4,238.33
		Do	02/01/85-02/28/85	COUNSEL (MINORITY)	4,238.33
		SHORIN, JOSEPH	01/01/85-03/31/85	STAFF CONSULTANT	5,226.75
		SHYCOFF, JOAN K	01/01/85-03/31/85	SECRETARY	4,106.85
		SKIBINE, ALEXANDER TALLCHIEF	01/01/85-03/31/85	ASST CNSL FOR INDIAN AFFAIRS (C)	11,034.51
		SLIZ, DEBORAH R	01/01/85-03/08/85	STAFF COUNSEL	9,775.00
		SLOSS, CHARLES STANLEY	01/01/85-03/31/85	COUNSEL (C)	13,196.25
		SMITH, NANCY M	01/01/85-02/28/85	STAFF CONSULTANT	7,762.50
		SONKEN, LORI J	02/06/85-03/31/85	CLERK	3,819.44
		STEVENS, LINDA GORDON	01/01/85-03/31/85	STAFF ASSISTANT	5,855.49
		TOOHEY, JEAN R	01/01/85-03/31/85	MINORITY CONSULTANT (C)	12,473.01
		TRAUTWEIN, MARK	01/01/85-03/31/85	STAFF CONSULTANT	12,937.50
		UDELL, RICHARD A	01/01/85-02/28/85	STAFF CONSULTANT	5,209.50
		VANCLEVE, GEORGE W	01/01/85-01/31/85	COUNSEL ON WATER AND POWER (C)	4,131.42
		Do	02/01/85-03/31/85	COUNSEL (MINORITY) (C)	9,166.66
		VON MINDEN, LORI L	02/01/85-03/31/85	CONSULTANT (MINORITY)	3,333.34
		WADDELL, MIRIAM L	01/01/85-03/31/85	STAFF ASSISTANT	8,448.24
		WEIMER, R THOMAS	01/01/85-01/31/85	NUCLEAR SCIENCE ADVISOR (C)	4,283.17
		WIESSNER, ANDREW F	01/01/85-03/31/85	COUNSEL (C)	15,139.50
		WILLIAMS, NORMAN R	01/01/85-01/31/85	SENIOR MINING CONSULTANT (P)	3,900.66
		Do	02/01/85-03/31/85	SENIOR MINING CONSULTANT	7,801.32
		WRIGHT, BRUCE A	01/01/85-03/31/85	STAFF ASSISTANT	7,561.97
		ZOIA, JAMES H	02/05/85-03/31/85	SUBCOMMITTEE STAFF DIRECTOR	6,666.53
		ZOLLINHOFER, DAWN M	03/01/85-03/31/85	SECRETARY-MINORITY	1,652.77
EXPENSES					
01-04	4366030003	ARIZONA PRESS CLIPPING BUREAU	11/01/84-11/30/84	ARIZONA PRESS CLIPPINGS	39.60

01-04	4366030001	JAMES W HENSON	12/19/84	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL, SUPPLIES AND MISCELLANEOUS EXPENSES	89.29
01-04	4366030002	PACIFIC MEDIA, INC	12/24/84–03/17/85	SUBSCRIPTION TO THE PACIFIC DAILY NEWS	28.50
01-04	4366030004	PUBLIC UTILITIES REPORTS	12/07/84	PURCHASE OF PUB. ENTITLED: REG. OF PUBLIC UTILITIES, THEORY & PRATICE, & UTILITIES' COST OF CAPITAL	76.00
01-04	4366030005	UNITED AIR LINES, INC	11/16/84	PURCHASE OF AIRLINE TICKON ON OFFICIAL COMMITTEE BUSINESS	455.00
01-07	5004020001	MICHAEL D JACKSON	11/11/84–11/15/84	ACTUAL EXPENSES MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)	374.86
01-16	5010070003	AMERICAN AIRLINES	11/26/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	486.00
01-16	5010070001	EASTERN AIRLINES, INC.	11/01/84–11/30/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	841.00
01-16	5010070002	UNITED AIR LINES, INC	10/10/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	19.00
01-16	5010070004	WEST PUBLISHING COMPANY	12/06/84	PURCHASE OF 3 COPIES OF U.S. CODE ANNOTATED GENERAL INDEX	91.50
01-17	5014730002	LARRY CRAIG	12/18/84–12/19/84	PER DIEM FOR ONE DAY, ROUND TRIP AIRFARE, MISCELLANEOUS EXPENSES (ROUND TRIP BOISE/PORTLAND, OR).	282.00
01-17	5014730001	KEVIN PATRICK KIRCHNER	12/14/84–12/21/84	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/PORTLAND, OR)	306.44
01-17	5015610001	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	30.00
01-23	5018050005	C & P OF MARYLAND	12/01/84–12/31/84	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	2,670.26
01-23	5018050001	CLEARING UP NEWS SERVICE	11/01/84–12/31/84	SUBSCRIPTION TO NEWSLETTER ENTITLED 'CLEARING UP'	170.00
01-23	5018050004	HAWAII CLIPPING SERVICE	12/01/84–12/31/84	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	23.30
01-23	5018050002	JAMES WEAVER	12/14/84–12/15/84	PER DIEM FOR 2 DAYS AT $50 ROUND TRIP EUGENE, OREGON/SAN FRANCISCO	100.00
01-23	5018050003	Do	12/18/84–12/19/84	PER DIEM FOR ONE DAY AT $50 ROUND TRIP EUGENE/PORTLAND, OR	50.00
01-25	5021130003	AMERICAN METAL MARKET	05/25/85–05/25/86	RENEWAL OF SUBSCRIPTION TO THE AMERICAN METAL MARKET	330.00
01-25	5021130004	ENERGY AND BUSINESS NEWSLETTERS	02/01/85–02/01/86	RENEWAL OF SUBSCRIPTION TO NUCLEONICS WEEK	875.00
01-25	5021130001	HELENE C. MONBERG	01/31/85–01/23/86	RENEWAL OF SUBSCRIPTION TO THE WESTERN RESOURCES WRAP-UP	130.00
01-25	5021130002	OIL AND GAS JOURNAL	02/25/85–02/25/86	RENEWAL OF SUBSCRIPTION TO THE OIL & GAS JOURNAL	82.00
01-25	5021170002	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	6.84
01-25	5021170003	Do	11/01/84–11/30/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	764.33
01-25	5021170004	Do	11/01/84–11/30/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	193.33
01-25	5021170001	NEW YORK TIMES	12/31/84–03/31/85	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	58.50
01-29	5025050003	ANDREA DRAVO	01/09/85–01/13/85	PER DIEM FOR 4 DAYS, AIRFARE, MISCELLANEOUS EXPENSES	515.00
01-29	5025050002	KEVIN PATRICK KIRCHNER	01/06/85–01/18/85	ACTUAL EXPENSES, MISCELLANEOUS EXPENSES (ROUND TRIP DC/SAN JUAN, PR)	271.55
01-29	5025050001	AUSTIN J MURPHY	01/04/85–01/09/85	ACTUAL EXPENSES (ROUND TRIP DC/HONOLULU)	348.07
01-31	5031900030	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		7,511.25
02-05	5031070002	ARIZONA PRESS CLIPPING BUREAU	12/01/84–12/31/84	ARIZONA PRESS CLIPPINGS	33.60
02-05	5031070001	EASTERN AIRLINES, INC.	12/01/84–12/31/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	940.00
02-05	5031070003	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE	31.00
02-05	5031070004	ANTONIO B WON PAT	10/10/84–10/11/84	PER DIEM FOR 2 DAYS, AIRFARE GUAM-SCIPAN-GUAM	199.00
02-06	5035170001	MORRIS UDALL	01/06/85–01/13/85	PER DIEM & ACTUAL EXPENSES; AIR FARE (R/T DC/PHOENIX, AZ); MISC EXPENSES	1,593.16
02-06	5035170002	W.J. CHANDLER ASSOCIATES	03/01/85–02/28/86	RENEWAL OF SUBSCRIPTION TO LAND LETTER	165.00
02-11	5038140003	SALA BURTON	01/04/85–01/09/85	ACTUAL EXPENSES (R/T DC/HONOLULU, HI)	284.76
02-11	5038140001	COMMODITY RESEARCH BUREAU, INC.	02/01/85–02/01/86	RENEWAL OF SUBSCRIPTION TO CRB CHART SERVICE	369.00
02-11	5038140002	JAMES WEAVER	01/06/85–01/17/85	ACTUAL EXPENSES AND MISC EXPENSES (R/T DC/SAN JUAN, PR)	333.31
02-12	5042010002	CONGRESSIONAL QUARTERLY INC	04/21/85–04/21/86	RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE	599.00
02-12	5042010001	JAMES W HENSON	02/06/85	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL, SUPPLIES & MISCELLANEOUS EXPENSES	78.23
02-12	5042020002	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE	91.97
02-12	5042020001	WEST PUBLISHING COMPANY	12/21/84	PURCHASE OF 3 COPIES OF US CODE ANNOTATED TITLE 18	154.50
02-15	5043080001	GEORGE W. VAN CLEVE	01/07/85–01/10/85	ACTUAL EXPENSES, AIRFARE DC-S.D, CA-DC MISCELLANEOUS EXPENSE	699.92
02-28	5059900020	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		7,580.86
02-28	5060250011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		2,063.00
03-07	5057140002	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE PHONE CALLS ON OFFICIAL BUSINESS	120.06
03-07	5057140003	Do	12/01/84–12/31/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUISNESS	444.69
03-07	5057140001	EASTERN AIRLINES, INC.	12/01/84–12/31/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	208.00
03-07	5058060001	ARIZONA PRESS CLIPPING BUREAU	01/03/85–01/31/85	ARIZONA PRESS CLIPPINGS	49.44
03-07	5058060011	DANIEL P BEARD	02/11/85–02/14/85	ACTUAL EXPENSES - AIR FARE - MISCELLANEOUS EXPENSES - (ROUND TRIP DC/SAN FRANCISCO)	378.28
03-07	5058060005	C & P OF MARYLAND	01/03/85–01/31/85	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	3,797.50
03-07	5058060008	DAVID R RAMAGE	01/29/85	SERVICES RENDERED IN PROVIDING 550 COPIES OF LETTER REGARDING CANAIDAN LUMBER	10.90
03-07	5058060003	Do	02/15/85	SERVICES RENDERED IN PROVIDING 2,000 LETTERHEADS	66.00
03-07	5058060007	HAWAII CLIPPING SERVICE	01/03/85–01/31/85	CLIPPINGS OF NEWS WORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	23.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5058060013	MICHAEL D JACKSON	02/10/85-02/14/85	PER DIEM FOR 5 DAYS AIR FARE PHOENIX-TUCSON, MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX/TUCSON).	283.00
03-07	5058060012	GEORGE MILLER	02/12/85-02/12/85	AIR FARE LOS ANGELES/OAKLAND	89.00
03-07	5058060002	PACIFIC PUBLICATIONS	05/01/85-04/30/86	RENEWAL OF SUBSCRIPTION TO THE PACIFIC ISLAND MONTHLY	27.00
03-07	5058060004	PHILIPS INFORMATION SYSTEMS, INC	02/21/85	TRAINING ON THE PHILIPS MICOM WORD PROCESSOR FOR TWO STAFF	570.00
03-07	5058060010	DEBORAH R SLIZ	02/10/85-02/18/85	PER DIEM FOR 5 DAYS - AIR FARES - MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX/TUCSON)	583.88
03-07	5058060006	WESTERN UNION	01/03/85-01/31/85	TELEGRAM SENT ON OFFICIAL COMMITTEE BUSINESS	17.75
03-13	5066140002	CALLAGHAN & COMPANY	02/27/85	1985 CUMULATIVE POCKET PARTS TO US CODE SERVICE	89.40
03-13	5066140008	GENERAL SERVICES ADMINISTRATION	01/03/85-01/31/85	FTS SERVICE	31.00
03-13	5066140006	INFORMATION NEWS SERVICE, INC	02/01/85-01/31/86	SUBSCRIPTION TO THE WATER INFORMATION NEWS SERVICE	135.00
03-13	5066140004	MICHAEL D JACKSON	02/21/85-02/23/85	PER DIEM FOR 3 DAYS AND MISCELLANEOUS EXPENSES (R/T DC/PHOENIX)	163.00
03-13	5066140007	LAWYERS CO-OPERATIVE PUBLISHING CO.	01/03/85-12/31/85	PURCHASE OF ONE SET OF THE US CODE SERVICE	620.40
03-13	5066140009	RON MARLENEE	01/17/85	PER DIEM FOR ONE DAY	50.00
03-13	5066140005	PACIFIC MEDIA, INC	01/22/85-01/22/86	RENEWAL OF SUBSCRIPTION TO THE PACIFIC DAILY NEWS	106.08
03-13	5066140001	THE LAKOTA TIMES	03/15/85-03/15/86	RENEWAL OF SUBSCRIPTION TO THE LAKOTA TIMES	20.00
03-13	5066140003	MORRIS UDALL	02/10/85-02/16/85	ACTUAL EXPENSES, MISCELLANEOUS EXPENSES AND AIR FARE RE: DC/PHOENIX/TUCSON/DC TRIP	656.17
03-19	5072030003	JAMES W HENSON	03/05/85	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL, POSTAGE & MISCELLANEOUS SUPPLIES	83.98
03-19	5072030001	J STEVENS LANICH	02/11/85-02/15/85	PER DIEM FOR 5 DAYS AND MISC EXPENSES (R/T DC/SAN FRANCISCO)	291.97
03-19	5072030002	GEORGE W. VAN CLEVE	02/11/85-02/14/85	PER DIEM FOR 4 DAYS AND MISC EXPENSES (R/T DC/SAN FRANCISCO)	280.13
03-19	5072030004	WEST PUBLISHING COMPANY	01/22/85	PURCHASE OF 2 COPIES OF THE INTERNAL REVENUE CODE	67.00
03-28	5085010004	AMERICAN AIRLINES	02/04/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	354.00
03-28	5085010008	C & P OF MARYLAND	02/01/85-02/28/85	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	2,750.37
03-28	5085010009	C & P TELEPHONE	01/03/85-01/31/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	137.94
03-28	5085010010	Do	01/03/85-01/31/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	798.38
03-28	5085010003	CLEARING UP NEWS SERVICE	01/03/85-03/31/85	SUBSCRIPTION TO NEWSLETTER ENTITLED CLEARING UP	255.00
03-28	5085010007	HAWAII CLIPPING SERVICE	02/01/85-02/28/85	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	23.34
03-28	5085010001	MICHAEL D JACKSON	03/03/85-03/05/85	PER DIEM FOR 3 DAYS AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)	160.00
03-28	5085010006	PACIFIC MEDIA, INC	02/18/85-02/17/86	SUBSCRIPTION TO THE PACIFIC DAILY NEWS	136.50
03-28	5085010002	SAMOA NEWS INC	03/15/85-03/15/86	RENEWAL OF SUBSCRIPTION TO THE SAMOA NEWS	80.00
03-28	5085010005	UNITED AIRLINES	02/08/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,210.00
03-31	5088900017	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		7,807.17
03-31	5091530015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,121.00

EXPENDITURES FOR 1ST QUARTER

SALARIES

COMMITTEE EMPLOYEES	429,889.73
SPECIAL AND SELECT COMMITTEES	298,339.35

EXPENSES

SPECIAL AND SELECT COMMITTEES	56,531.76

ADJUSTMENTS/REFUNDS

EXPENSES

01-25	5078980004	ENERGY AND BUSINESS NEWSLETTERS	02/01/85-02/01/86	REFUND DUE TO DUPLICATE PAYMENT	(875.00)
11-30	5023980002	DEBORAH R SLIZ	11/09/84-11/14/84	REFUND DUE TO UNUSED AIRFARE	(100.00)
11-30	5023980008	TRANS WORLD AIRLINES, INC.	10/10/84	REFUND DUE TO UNUSED AIRFARE	(5.00)
12-20	5023980001	AMERICAN AIRLINES	11/05/84	REFUND DUE TO UNUSED AIRLINE TICKET	(345.00)
12-21	5031990019	C & P TELEPHONE	10/01/84-10/31/84	REFUND DUE TO REIMBURSEMENT FOR TOLL CALLS	(4.60)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(1,329.60)
TOTAL	**783,431.24**

COMMITTEE ON THE JUDICIARY

SALARIES

ADAMS, BRENDA J	01/01/85-03/31/85	CLERK	8,128.62
ALCOCK, LYNN	01/01/85-03/31/85	CALENDAR CLERK	9,342.42
BAILEY, JUDITH	01/02/85-03/31/85	ASSISTANT COUNSEL	11,866.67
BALLENGER, KAREN KAUB	01/01/85-03/31/85	ASSISTANT COUNSEL	8,074.35
BARR, CHERYL A	01/01/85-03/31/85	CLERK	4,592.82
BEACH, CYNTHIA A	01/01/85-03/31/85	CLERK	5,237.88
BEIER, DAVID W, III	01/01/85-03/31/85	ASSISTANT COUNSEL	11,692.14
BOURGEOIS, THERESA A	01/01/85-03/31/85	CLERK	5,641.80
BOWMAN, GAIL E	01/01/85-03/31/85	ASSISTANT COUNSEL	10,351.80
BOYD, THOMAS M	01/01/85-03/31/85	ASSOCIATE COUNSEL (P)	14,200.47
BRILEY, JOHN A, JR	01/01/85-02/08/85	ASSISTANT COUNSEL	5,284.22
BROWER, JANCELYN P	01/01/85-03/31/85	CLERK	5,771.16
CHELLMAN, PEARL L	01/01/85-03/31/85	CLERICAL	8,742.12
CLEMENT, AUDRAY LEE	01/01/85-03/31/85	CLERK	4,657.50
CLINE, GARNER J	01/01/85-03/31/85	STAFF DIRECTOR (P)	18,075.00
COFFEY, ALAN F, JR	01/01/85-03/31/85	ASSOCIATE COUNSEL (P)	17,175.00
CONWAY, LYNNETTE ROBINSON	01/01/85-03/31/85	ASSISTANT COUNSEL	7,891.89
CUNEO, JONATHAN W	01/01/85-03/31/85	COUNSEL (P)	12,937.50
DANIELS, LIZZIE M	01/01/85-03/31/85	CLERK	7,660.29
DAVIS, IVY L	01/01/85-03/31/85	ASSISTANT COUNSEL	10,890.00
DEFUSCO, LISA	01/07/85-03/31/85	CLERK	3,966.67
DEMPSEY, JAMES X	02/15/85-03/31/85	ASSISTANT COUNSEL	5,750.00
DOBYNES-WARD, BARBARA ANN	01/01/85-03/31/85	CLERK	5,652.06
ELIGAN, VERONICA	01/01/85-03/31/85	CLERK	3,622.50
ENDRES, ARTHUR P, JR	01/01/85-03/31/85	COUNSEL (P)	15,863.97
FALKSEN, MARILYN L	01/01/85-03/31/85	RESEARCH ASSISTANT	6,727.50
FARR, JAMES B	01/01/85-03/31/85	CLERK (C)	9,006.06
FOGARTY, GAIL HIGGINS	01/01/85-03/31/85	COUNSEL (P)	13,177.62
FREEMAN, DANIEL M	01/01/85-03/31/85	COUNSEL (C)	13,985.19
GOLDBERGER, GARY G	01/01/85-03/31/85	ASSISTANT COUNSEL	11,643.75
GREGORY, HAYDEN W	01/01/85-03/31/85	COUNSEL (P)	15,594.87
GRIMES, WARREN S	01/01/85-03/31/85	COUNSEL (P)	15,594.87
GROVES, SHEILA F	01/01/85-03/31/85	CLERK	6,634.86
HALL, LINDA C	01/01/85-03/31/85	CLERK	6,976.95
HENDERSON, PHYLLIS N	01/01/85-03/31/85	CLERK	5,641.80
HOFFMANN, SHELVA R	01/01/85-03/31/85	CLERK	5,910.90
HUTCHISON, THOMAS W	01/01/85-03/31/85	COUNSEL (P)	15,594.87
IHLO, JEN E	01/01/85-03/31/85	ASSISTANT COUNSEL	7,762.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE JUDICIARY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ISHIMARU, STUART J	01/01/85–03/31/85	ASSISTANT COUNSEL	7,762.50
		KERN, CHARLES E, II	01/01/85–03/31/85	ASSOCIATE COUNSEL (P)	15,707.67
		KIKO, PHILIP GEORGE	01/01/85–03/31/85	ASSOCIATE COUNSEL (C)	9,947.91
		KNOTT, JUDY LYNN	01/01/85–03/31/85	CLERK	7,762.50
		LEAVY, DEBORAH	01/01/85–03/31/85	ASSISTANT COUNSEL	9,678.81
		LEIGH, JOYCE MARIE	01/01/85–03/31/85	CLERK	5,776.35
		LEROY, CATHERINE A	01/01/85–03/31/85	COUNSEL (P)	15,594.87
		LEVINSON, PETER J	01/01/85–03/31/85	ASSOCIATE COUNSEL (P)	12,504.87
		MACHEN, JUDITH A	01/01/85–03/31/85	CLERK	7,121.85
		MAGUIRE, BERNADETTE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	8,871.51
		MARCUS, AUDREY K	01/01/85–03/31/85	CLERK	8,461.14
		MCDONALD, JOSEPH D	01/01/85–03/31/85	MESSENGER/CLERK	4,699.68
		MCGRADY, FLORENCE T	01/01/85–03/31/85	CLERK (C)	9,678.81
		MIELKE, M ELAINE	01/01/85–03/31/85	GENERAL COUNSEL (P)	18,075.00
		MITCHELL, LEONARD	02/01/85–03/31/85	RESEARCH ANALYST	6,000.00
		MOONEY, THOMAS E	01/01/85–03/31/85	ASSOCIATE COUNSEL (P)	17,175.00
		O'CONNELL, EDWARD H	01/01/85–03/31/85	COUNSEL (C)	13,850.64
		POTTS, JANET SUE	01/01/85–03/31/85	ASSISTANT COUNSEL	11,664.72
		PRATER, KENNETH F	01/01/85–03/31/85	MESSENGER	3,757.56
		PRITCHETT, RAYMOND N	01/01/85–03/31/85	PUBLICATIONS CLERK	5,776.08
		PUGLIESE, EUGENE	01/01/85–03/31/85	ASSISTANT COUNSEL	10,351.80
		REGIS, PETER	01/01/85–03/31/85	LEGISLATIVE ASSISTANT (C)	13,312.17
		REMINGTON, MICHAEL J	01/01/85–03/31/85	COUNSEL (P)	15,594.87
		REYNOLDS, CHERYL D	01/01/85–03/31/85	CLERK	5,910.90
		RICHARDSON, KEVIN C	01/01/85–03/31/85	ASSISTANT COUNSEL (C)	8,538.75
		SCHWEITZER, JAMES J	01/01/85–03/31/85	COUNSEL (C)	12,937.50
		SHATTUCK, WILLIAM P	01/01/85–03/31/85	COUNSEL (P)	17,175.00
		SHOMAN, SHERIE A	01/01/85–03/31/85	CLERK	6,029.64
		SINCAVITZ, SANDRA	01/01/85–03/31/85	CLERK (C)	9,678.81
		SLOAN, VIRGINIA E	01/01/85–03/31/85	ASSISTANT COUNSEL	10,217.01
		SMIETANKA, RAYMOND V	01/01/85–03/31/85	ASSOCIATE COUNSEL (P)	11,832.12
		STAREK, MILDRED HARLLEE	01/01/85–03/31/85	CLERK	7,669.62
		STASHOWER, DEBORAH LEE	01/01/85–03/31/85	PRESS ASSISTANT	2,950.02
		STEINHORN, LEONARD K	01/01/85–03/31/85	EDITOR	10,350.00
		STERLING, ERIC E	01/01/85–03/31/85	ASSISTANT COUNSEL	9,711.93
		STROMAN, RONALD A	01/01/85–03/31/85	ASSISTANT COUNSEL	10,091.25
		TERRES, KAY M	01/01/85–01/31/85	CLERK	2,284.25
		Do	02/05/85–03/31/85	CLERK	4,263.93
		VALENTE, MARY MYERS	01/01/85–03/31/85	CLERICAL STAFF (C)	11,562.75
		VANCE, LOUIS S	01/01/85–03/31/85	CLERK	6,459.48
		VANLIER, CHARLENE LOU	01/01/85–03/31/85	ASSOCIATE COUNSEL (C)	8,871.51
		WADLEY, DOROTHY C	01/01/85–03/31/85	CLERK	8,063.94
		WARD, DEBORAH K	01/01/85–03/31/85	CLERK	6,583.65
		WARD, MICHAEL E	01/01/85–03/31/85	ASSISTANT COUNSEL	10,890.00

		WEBER, ANNELIE E	01/01/85–03/31/85	CLERK	8,806.83
		WEST, ANNE I	01/01/85–03/31/85	CLERK	6,718.20
		WILLIAMS, BENNIE B	01/01/85–03/31/85	CLERK	6,987.30
		WOLFE, JOSEPH V	01/01/85–03/31/85	ASSOCIATE COUNSEL (C)	10,755.45
		YAROWSKY, JONATHAN R	01/01/85–03/31/85	ASSISTANT COUNSEL (P)	12,290.64

EXPENSES

01-08	5004060001	LEONARD MITCHELL	11/01/84–11/30/84	CONSULTANT SERVICE FOR 24 DAYS	2,400.00
01-08	5004080002	JAMES B FARR	11/13/84–12/13/84	TAXI FARE, PARKING	40.65
01-08	5004080001	Do	11/29/84–12/07/84	MILEAGE, PHOTOCOPYING, TAXI FARE, TOLLS	55.14
01-08	5004140004	AMERICAN BAR ASSOCIATION	11/30/84–11/30/85	ANNUAL SUBSCRIPTION TO SUPREME COURT PREVIEW	62.00
01-08	5004140003	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS RENTAL	31.97
01-08	5004140002	SHEPARD'S MCGRAW-HILL	12/07/84	PUBLICATIONS PURCHASE	101.00
01-08	5004140001	THE TROVER SHOPS OF WASHINGTON	12/18/84	PUBLICATIONS PURCHASE	18.90
01-11	5010160001	EDWARD F. FEIGHAN	11/08/84–11/21/84	TRAVEL FROM CLEVELAND TO DC AND RETURN, AIRFARE	158.00
01-11	5010160002	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS RENTAL	31.00
01-11	5010160003	Do	11/01/84–11/30/84	FTS RENTAL	31.00
01-11	5010160004	Do	11/01/84–11/30/84	FTS RENTAL	31.00
01-11	5010160005	Do	11/01/84–11/30/84	FTS RENTAL	31.00
01-16	5011100001	DAVID R RAMAGE	12/18/84	MIMEOGRAPH WORK	10.00
01-17	5015020001	ALLEN F. BREED	08/11/84–09/28/84	AIRFARE, PER DIEM, MISCELLANEOUS EXPENSE	2,123.50
01-17	5015020002	Do	08/11/84–09/28/84	CONSULTANT SERVICE FOR 10 DAYS	1,844.40
01-23	5017170002	DAVID A WARD	08/09/84–09/30/84	PER DIEM, AIR FARE (R/T MINNEAPOLIS/MARION & R/T MINNEAPOLIS/DC); MISC EXPENSE	1,177.18
01-23	5017170003	Do	08/13/84–09/28/84	CONSULTANT SERVICE FOR 10 DAYS	1,844.40
01-23	5017170004	EASTERN AIRLINES INC	11/27/84–11/28/84	OFFICIAL COMMITTEE TRAVEL	420.00
01-23	5017170001	WEST PUBLISHING CO	12/12/84	PUBLICATIONS PURCHASE	30.50
01-25	5021270001	HAYDEN GREGORY	10/11/84–10/12/84	R/T TRAVEL FROM DC TO NEW YORK: HOTEL & MEALS; AIR FARE AND MISC EXPENSE	287.95
01-29	5025070001	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION FOR ONE SUNDAY COPY OF THE NEW YORK TIMES	19.50
01-29	5025070002	Do	12/31/84–03/31/85	SUBSCRIPTION FOR TWELVE DAILY COPIES OF THE NEW YORK TIMES	468.00
01-31	5031900032	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		11,718.93
01-31	5032860010	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	35.00
02-05	5031010008	COMMERCE CLEARING HOUSE INC	02/01/85–02/01/86	ANNUAL SUBSCRIPTION TO TRADE REGULATION REPORTS	738.00
02-05	5031010006	JAMES B FARR	01/04/85–01/16/85	TAXI FARE, EXPRESS MAIL, PARKING	40.00
02-05	5031010007	OFFICIAL AIRLINE GUIDES, INC	04/01/85–03/31/86	ANNUAL SUBSCRIPTION TO THE WORLDWIDE AIRLINE GUIDE	147.92
02-05	5031060001	JAMES B FARR	12/19/84–12/21/84	PARKING, TAXI FARE	23.75
02-06	5035740001	Do	01/13/85–01/24/85	TAXI FARE	37.05
02-06	5035870001	PAN AMERICAN WORLD AIRWAYS	07/02/84–07/04/84	OFFICIAL COMMITTEE TRAVEL	437.00
02-15	5043070001	DAVID A WARD	07/17/84–12/05/84	CONSULTANT POSTAGE EXPENSE, TELEPHONE EXPENSE	104.56
02-20	5045020002	JAMES B FARR	01/04/85–02/06/85	PARKING - TAXI FARE - PUBLICATION PURCHASE	51.25
02-20	5045020003	PACE PUBLICATIONS	04/01/85–04/01/86	ANNUAL SUBSCRIPTION TO CRIMINAL JUSTICE NEWSLETTER	149.00
02-20	5045020004	SHEPARD'S MCGRAW-HILL	01/28/85	PUBLICATIONS PURCHASE	446.30
02-20	5045020001	THE JOURNAL OF COMMERCE	02/01/85–02/01/86	ANNUAL SUBSCRIPTION TO THE JOURNAL OF COMMERCE	160.00
02-20	5045020005	MICHAEL WARD	01/20/85–02/03/85	TRAVEL FROM DC TO SAN DIEGO AND LOS ANGELES: HOTEL AND MEALS PLUS CAR RENTAL	488.78
02-20	5045050002	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS RENTAL	31.00
02-20	5045050003	Do	12/01/84–12/31/84	FTS RENTAL	31.00
02-20	5045050004	Do	12/01/84–12/31/84	FTS RENTAL	31.00
02-20	5045050005	Do	12/01/84–12/31/84	FTS RENTAL	31.00
02-20	5045050001	STUART J ISHIMARU	12/14/84–12/15/84	TRAVEL FROM DC TO NEW YORK	84.50
02-22	5053010001	IVY DAVIS	10/17/84–10/28/84	TRAVEL FROM DC TO SAN FRANCISCO AND RENO PER DIEM, MILEAGE, MISC	903.40
02-28	5059900022	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		12,743.50
03-13	5066160001	BROADCASTING	05/01/85–05/01/86	ANNUAL SUBSCRIPTION TO BROADCASTING	65.00
03-13	5066770001	JAMES B FARR	01/28/85–02/22/85	MILEAGE OF 38 MILES @ .24 PER MILE; OFFICE SUPPLIES; PARKING; TAXI AND SUBWAY FARE	46.68
03-13	5066770002	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS RENTAL	31.00
03-13	5066770003	Do	01/01/85–01/31/85	FTS RENTAL	31.00
03-13	5066770004	Do	01/01/85–01/31/85	FTS RENTAL	31.00
03-13	5066770005	Do	01/01/85–01/31/85	FTS RENTAL	31.00
03-13	5066770006	LAWYERS CO-OPERATIVE PUBLISHING CO.	02/19/85	PUBLICATIONS PURCHASE - US CODE	146.40

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE JUDICIARY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	5067250001	SOUTHWEST DISTRIBUTION SERVICE	02/20/85–03/31/85	SUBSCRIPTION TO THE LOS ANGELES TIMES	41.75
03-20	5072110001	JAMES B FARR	02/22/85–03/01/85	PARKING AND TAXI FARE	34.00
03-20	5072110002	FEDERAL EXPRESS CORP.	02/06/85	EXPRESS MAIL	16.50
03-25	5080600006	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	14.00
03-26	5081060003	CONGRESSIONAL QUARTERLY INC	05/20/85–05/19/86	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
03-26	5081060007	IVY DAVIS	03/02/85–03/04/85	TRAVEL FROM DC TO PHILADELPHIA: TAXI FARE, HOTEL AND MEALS	217.64
03-26	5081060008	THOMAS HUTCHISON	03/09/85	TRAVEL FROM DC TO WILLIAMSBURG: 330 MI @ 24¢/MI MILEAGE EXPENSE	79.20
03-26	5081060006	PHIL KIKO	03/03/85–03/04/85	TRAVEL FROM DC TO PHILADELPHIA: PER DIEM	100.00
03-26	5081060004	M ELAINE MIELKE	03/09/85	TRAVEL FROM DC TO WILLIAMSBURG: 330 MI @ 24¢ PER MILE MILEAGE EXPENSE	79.20
03-26	5081060001	MICHAEL REMINGTON	03/08/85–03/10/85	TRAVEL FROM DC TO WILLIAMSBURG: MILEAGE EXPENSE, HOTEL AND MEALS	229.20
03-26	5081060005	F. JAMES SENSENBRENNER, JR.	03/03/85–03/04/85	TRAVEL FROM DC TO PHILADELPHIA: TAXI FARE, PER DIEM	116.00
03-31	5088900019	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		13,400.56

EXPENDITURES FOR 1ST QUARTER

SALARIES

COMMITTEE EMPLOYEES	406,289.76
SPECIAL AND SELECT COMMITTEES	417,787.62

EXPENSES

SPECIAL AND SELECT COMMITTEES	54,959.16
TOTAL	**879,036.54**

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES

ANDREWS, IKE	02/01/85–03/31/85	COUNSEL (P)	7,916.66
ANTHONY, CLEMENTINE	01/01/85–01/02/85	STAFF (C)	146.30
Do	01/03/85–01/31/85	STAFF	2,048.24
Do	02/05/85–03/31/85	STAFF	4,389.09
ARCHER, JACK H	03/11/85–03/31/85	SUBCOMMITTEE COUNSEL	2,000.00
ASHE, DANIEL M	01/01/85–02/28/85	STAFF (P)	5,168.80
Do	03/01/85–03/31/85	STAFF	2,584.40
BARRETT, MARY P	01/01/85–03/31/85	CLERK/RESEARCH ASSISTANT	6,374.21
BELL, K C	01/01/85–03/31/85	MINORITY PROFESSIONAL STAFF	7,500.00
BOTT, MARY JANE	01/01/85–01/03/85	MINORITY STAFF ASSISTANT (C)	227.32
Do	01/04/85–03/31/85	MINORITY STAFF ASSISTANT	6,592.33
BOWEN, BROOKS J	01/01/85–03/31/85	MINORITY COUNSEL (P)	14,774.64
BROOKS, SHARON KAYE	01/01/85–01/02/85	COUNSEL	299.05
Do	01/03/85–03/31/85	COUNSEL (P)	13,158.22
BROWN, DARRELL DEAN	01/01/85–03/31/85	PROFESSIONAL STAFF	8,807.25
BURKE, GEORGE A	01/01/85–02/14/85	PRESS SECRETARY	1,159.50
BURROUGHS, HARRY F	02/07/85–02/28/85	MINORITY PROFESSIONAL STAFF	2,833.33
Do	03/01/85–03/31/85	PROFESSIONAL STAFF (P)	3 541.67

CAROTHERS, PAUL E	02/01/85–03/31/85	PROFESSIONAL STAFF	4,666.66
CASSANI, RUDOLPH V	01/01/85–02/28/85	COUNSEL	8,633.46
Do	03/01/85–03/31/85	STAFF (C)	4,316.73
CAVAS, BARBARA L	01/01/85–01/02/85	CHIEF CLERK	299.05
Do	01/03/85–03/31/85	CHIEF CLERK (C)	13,158.22
CULLATHER, JOHN M	01/01/85–01/31/85	STAFF (P)	2,383.95
Do	02/01/85–03/31/85	STAFF	4,767.90
CURTIS, JEFFREY A	01/01/85–02/28/85	COUNSEL	8,094.58
Do	03/01/85–03/31/85	STAFF (C)	4,047.29
DEFERRARI, GINA	01/01/85–01/31/85	RESEARCH ASSISTANT	2,413.68
Do	02/01/85–03/31/85	PROFESSIONAL STAFF	4,827.36
DELANEY, GLENN	01/01/85–03/31/85	PROFESSIONAL STAFF	8,552.88
DENNING, DONNA LEE	02/19/85–03/31/85	STAFF ASSISTANT	2,800.00
DENSON, KATHLEEN T.	01/01/85–02/28/85	CLERK (C)	5,282.64
Do	03/01/85–03/31/85	CLERK	2,641.32
DENTLER, JOHN L	01/01/85–01/02/85	STAFF (P)	149.50
Do	01/03/85–03/31/85	STAFF	6,578.00
DEWAR, ALTA J	01/01/85–01/02/85	STAFF (C)	100.98
Do	01/03/85–03/31/85	STAFF	4,443.18
DOOLING, ELIZABETH M	01/01/85–01/02/85	STAFF (C)	149.50
Do	01/03/85–03/31/85	STAFF	6,578.00
DRAGO, CHARLES G	01/01/85–03/31/85	MINORITY ENERGY DIRECTOR (P)	14,533.86
FITZGERALD, GERALDINE A	01/01/85–03/31/85	CLERK	7,510.11
FLICK, LAWRENCE GEOFFREY	02/11/85–03/31/85	MINORITY PROFESSIONAL STAFF	4,166.67
FLING, JEAN C	01/01/85–01/02/85	STAFF ASSISTANT	192.02
Do	01/03/85–02/28/85	STAFF (C)	5,568.72
Do	03/01/85–03/31/85	STAFF	2,880.37
FOX, BARBARA S	01/01/85–01/02/85	STAFF (C)	142.00
Do	01/03/85–03/31/85	STAFF	6,248.09
GOEBEL, PAUL CHRISTOPHER	01/01/85–03/31/85	SUBCOMMITTEE MINORITY COUNSEL (P)	14,157.03
GOODRIDGE, EUGENIA F	01/01/85–01/02/85	STAFF (P)	148.19
Do	01/03/85–03/31/85	STAFF	6,520.57
HILL, STEPHEN B	01/01/85–01/02/85	STAFF (P)	113.29
Do	01/03/85–01/18/85	STAFF	906.34
HOLM, CHARLES R, JR	01/01/85–01/02/85	STAFF	311.71
Do	01/03/85–03/31/85	STAFF (P)	13,715.33
HOLT, SANDRA	01/01/85–01/31/85	SUBCOMMITTEE CLERK	2,250.00
Do	02/01/85–03/31/85	CLERK/RESEARCH ASSISTANT	4,500.00
JACKSON, ELIZABETH	01/01/85–01/02/85	STAFF (C)	127.08
Do	01/03/85–03/31/85	STAFF	5,591.31
KAELIN, JEFFREY H	02/09/85–03/31/85	MINORITY PROFESSIONAL STAFF	5,488.89
KELLY, BRIAN J	01/01/85–03/31/85	MINORITY RESEARCH ASSISTANT	7,266.93
KELLY, KEVIN F	02/23/85–03/31/85	PROFESSIONAL STAFF	2,638.89
KENYON, RONALD W	01/01/85–03/31/85	INVESTIGATOR-RESEARCHER	7,503.75
KING, REBECCA J.	01/01/85–01/02/85	MINORITY STAFF ASSISTANT (C)	116.33
Do	01/03/85–03/31/85	MINORITY STAFF ASSISTANT	5,118.35
KINNE, BETTY LEE	01/01/85–01/02/85	STAFF ASSISTANT	193.75
Do	01/03/85–02/28/85	STAFF (C)	5,618.83
Do	03/01/85–03/31/85	STAFF	2,906.29
KITSOS, MARY J	01/01/85–01/02/85	SPECIAL ASSISTANT	237.13
Do	01/03/85–03/31/85	SPECIAL ASSISTANT (C)	10,433.72
KITSOS, THOMAS R	01/01/85–01/02/85	LEGISLATIVE ANALYST	370.82
Do	01/03/85–03/31/85	LEGISLATIVE ANALYST (P)	16,316.19
LAMBERT, GREGORY LEE	01/01/85–03/31/85	COUNSEL	9,231.54
LANZER, DEBRA L	01/01/85–03/31/85	MINORITY STAFF ASSISTANT	5,907.54
LIVINGSTON, LINDA J	01/01/85–03/31/85	SECRETARY	6,080.64

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LOCKHART, GWEN H	01/01/85-03/31/85	CHIEF MINORITY CLERK (C)	12,545.55
		MACKENZIE, WILLIAM H	01/01/85-01/03/85	MINORITY PROFESSIONAL STAFF	447.64
		Do	01/04/85-03/31/85	MINORITY STAFF (C)	12,981.50
		MALLON, LAWRENCE G	01/01/85-02/28/85	COUNSEL	8,633.46
		Do	03/01/85-03/31/85	COUNSEL (P)	4,316.73
		MANNINA, GEORGE J, JR	01/01/85-02/04/85	CHIEF MINORITY COUNSEL (P)	6,405.66
		MARQUETTE, LINDA J	02/25/85-03/31/85	CLERK	2,550.00
		MARSHALL, CURTIS L	01/01/85-01/03/85	MINORITY PROFESSIONAL STAFF	390.07
		Do	01/04/85-02/28/85	MINORITY STAFF (C)	7,411.25
		Do	03/01/85-03/31/85	STAFF (C)	3,541.67
		MAZZASCHI, ANTHONY J	01/01/85-03/29/85	PROFESSIONAL STAFF	7,190.10
		MCCLUNG, ROBIN W	01/01/85-02/06/85	MINORITY PROFESSIONAL STAFF	3,957.74
		Do	02/07/85-03/31/85	MINORITY PROFESSIONAL STAFF (P)	5,936.62
		MELIUS, THOMAS O	02/25/85-03/31/85	MINORITY PROFESSIONAL STAFF	3,600.00
		MILLER, KATHLEEN A	01/01/85-01/02/85	MINORITY STAFF ASSISTANT (P)	202.69
		Do	01/03/85-03/31/85	MINORITY STAFF ASSISTANT (C)	8,918.36
		MOHLER, ELEANOR P	01/01/85-01/02/85	ASSISTANT CHIEF CLERK	256.51
		Do	01/03/85-03/31/85	ASSISTANT CHIEF CLERK(C)	11,286.59
		MOORE, RODNEY H, JR	02/01/85-03/31/85	MINORITY PROFESSIONAL STAFF	8,333.34
		MOSES, NORMA F	01/01/85-03/31/85	SUBCOMMITTEE CLERK	8,624.97
		MUELLER, ANN M	01/01/85-03/31/85	CLERK	7,931.34
		OAKLEY, JANA R	01/01/85-02/04/85	STAFF DIRECTOR	3,738.94
		OSHINS, JEFFREY M	01/01/85-02/28/85	STAFF (P)	5,175.00
		Do	03/01/85-03/31/85	STAFF	2,587.50
		PENCE, GEORGE D	01/01/85-01/31/85	MINORITY PROFESSIONAL STAFF (P)	4,924.88
		Do	02/01/85-03/31/85	MINORITY STAFF DIRECTOR (P)	11,166.66
		PUGH, SHELIA R	01/01/85-01/02/85	STAFF (C)	118.92
		Do	01/03/85-03/31/85	STAFF	5,232.54
		RAINWATER, WENDY A	01/01/85-01/03/85	ASSISTANT MINORITY CLERK (C)	219.08
		Do	01/04/85-03/31/85	MINORITY STAFF ASSISTANT	6,353.18
		RATTI, RICARDO A	01/01/85-02/28/85	CHIEF COUNSEL	9,968.34
		Do	03/01/85-03/31/85	STAFF (C)	4,984.17
		ROBINSON, JOHN KIP	01/01/85-01/02/85	MINORITY COUNSEL	370.42
		Do	01/03/85-03/31/85	MINORITY COUNSEL (P)	16,298.39
		SCHWARZ, ANDREW MAURICE	01/01/85-03/31/85	PROFESSIONAL STAFF	8,281.23
		SEGAL, RUTH L	03/09/85-03/31/85	STAFF DIRECTOR	2,322.22
		SEIFERT, GERALD	01/01/85-01/02/85	GEN COUNSEL FOR MARITIME POLICY	370.82
		Do	01/03/85-03/31/85	GEN CNSL FOR MARITIME POLICY (P)	16,316.19
		SIMMONS, AMY	01/07/85-01/25/85	INTERN	700.00
		SKINNER, KATHERINE D	01/01/85-01/02/85	STAFF (P)	149.50
		Do	01/03/85-03/31/85	STAFF	6,578.00
		SMITH, DUNCAN C, III	01/01/85-02/28/85	MINORITY COUNSEL	8,930.74
		Do	03/01/85-03/31/85	MINORITY STAFF (C)	4,465.37
		SMITH, GRANT WAYNE	01/01/85-03/31/85	STAFF DIRECTOR	8,642.25

SMITH, TIMOTHY E	01/01/85–02/28/85	COUNSEL	8,522.94
Do	03/01/85–03/31/85	COUNSEL (P)	4,261.47
STELLE, WILLIAM W, JR	01/01/85–03/31/85	COUNSEL (P)	10,229.16
TACKABERRY, THOMAS H	01/01/85–03/31/85	STAFF (P)	9,314.34
VOGT, ANN C	01/01/85–01/02/85	STAFF (C)	118.92
Do	01/03/85–03/31/85	STAFF	5,232.54
WALDRON, SUZANNE J	01/01/85–02/28/85	PRESS SECRETARY (P)	6,712.32
Do	03/01/85–03/31/85	PRESS SECRETARY	3,356.16
WELCH, EDMUND BURT	01/01/85–03/31/85	CHIEF COUNSEL (P)	17,216.19
WESTCOTT, JACQUELYN M	01/01/85–01/02/85	LEGISLATIVE ADVISER	299.05
Do	01/03/85–03/31/85	LEGISLATIVE ADVISER (P)	13,158.22
WILKINSON, CYNTHIA M	01/01/85–02/28/85	COUNSEL	6,934.50
Do	03/01/85–03/31/85	STAFF (C)	3,467.25
WOODWARD, WILLIAM H	01/01/85–03/31/85	STAFF DIRECTOR	9,750.00
YOUNG, TIJUANA G	01/01/85–01/02/85	ASSISTANT CHIEF CLERK	208.89
Do	01/03/85–02/28/85	ASSISTANT CHIEF CLERK(C)	6,057.86
Do	03/01/85–03/31/85	ASSISTANT CHIEF CLERK	3,133.38
ZEEB, MARVADELL C	01/01/85–01/02/85	STAFF ASSISTANT	195.81
Do	01/03/85–02/28/85	STAFF (C)	5,678.51
Do	03/01/85–03/31/85	STAFF	2,937.16

EXPENSES

01-16	5014090013	ALL STATE COURIER	12/10/84	MESSENGER & DELIVERY SERVICES	15.06
01-16	5014090009	AMERICAN AIRLINES	12/11/84	OFFICIAL COMMITTEE TRAVEL, MIN	925.79
01-16	5014090003	BLUE GOOSE FLYER	01/01/85–12/31/85	BLUE GOOSE FLYER SUBSCRIPTION	10.00
01-16	5014090019	C&P TELEPHONE	10/01/84–10/31/84	INVESTIGATIVE CALLS FOR THE MONTH OF OCTOBER, 1984 - FULL, MIN, MM, F&W, PC/OCS	338.75
01-16	5014090006	GINA DEFERRARI	12/11/84–12/14/84	DC/SEATTLE, WA/DC - PER DIEM, REGISTRATION	246.45
01-16	5014090018	JOHN L DENTLER	11/24/84–12/08/84	DC/HAWAII/ALASKA/DC - ACTUAL EXPENSES	793.87
01-16	5014090012	DIGITAL EQUIPMENT CORP	12/14/84	TRAINING, WORD PROCESSING LIST/SORT - DENSON, FOX, VOGT	600.00
01-16	5014090015	EASTERN AIRLINES INC	12/14/84	OFFICIAL COMMITTEE TRAVEL - MIN.	100.00
01-16	5014090007	EASTERN AIRLINES, INC	12/13/84	OFFICIAL COMMITTEE TRAVEL, F&W, FULL	1,306.99
01-16	5014090010	GENERAL SERVICES ADMINISTRATION	10/01/84–11/30/84	FTS TELEPHONE SERVICE: FULL, MIN, M.M., F&W	216.00
01-16	5014090011	Do	10/01/84–11/30/84	FTS TELEPHONE SERVICE: FULL, MIN, M.M., F&W	216.00
01-16	5014090004	MARINE RESOURCE ECONOMICS, VOL. 2	11/02/84	SUBSCRIPTION RENEWAL	82.00
01-16	5014090005	CURT MARSHALL	11/16/84–11/21/84	ROOM, MEALS, TRANSPORTATION, CONFERENCE FEE, ETC	482.54
01-16	5014090016	Do	12/11/84–12/14/84	TRANSPORTATION, FOOD & LODGING	404.25
01-16	5014090020	NATIONAL NEWS AGENCY	01/01/85–12/31/85	1 YR SUBSP RENEWAL: NY TIMES, (DAILY), NY TIMES (SUNDAY), WASH POST, USA TODAY, JOURNAL OF COMMERCE.	757.40
01-16	5014090002	NAUTILUS PRESS, INC	01/01/85–12/31/85	COASTAL ZONE MANAGEMENT SUBSCRIPTION, MARINE MAMMAL NEWS SUBSCRIPTION, MARINE FISH MANAGEMENT SUBSCPTN.	442.00
01-16	5014090008	NEW YORK AIRLINES, INC	11/30/84	OFFICIAL COMMITTEE TRAVEL - FULL	119.00
01-16	5014090021	PACIFIC FISHING	12/01/84–11/30/85	1 YR SUBSCRIPTION RENEWAL - PACIFIC FISHING	18.00
01-16	5014090017	DUNCAN C. SMITH III	12/11/84–12/14/84	FOOD & LODGING	319.40
01-16	5014090001	G. WAYNE SMITH	12/06/84–12/10/84	R/T TO HOUSTON, TEXAS FROM WASHINGTON, DC - 5 DAYS PER DIEM	250.00
01-16	5014090014	SOCIETY OF NAVAL ARCHITECTS & MARINE ENG	01/01/85–12/31/85	1 YR SUBSCRIPTION RENEWAL 'JOURNAL OF SHIP RESEARCH'	17.00
01-25	5021400004	C & P TELEPHONE	11/01/84–11/30/84	INVESTIGATIVE CALLS FOR THE MONTH OF NOVEMBER, 1984	931.72
01-25	5021400002	DAVID R RAMAGE	12/28/84	50,000 LETTERHEADS #434	1,119.00
01-25	5021400005	NAUTILUS PRESS, INC	01/01/85–12/31/85	1 YR SUBSCRIPTION RENEWAL 'COASTAL ZONE MANAGEMENT'	295.00
01-25	5021400006	NEW YORK AIRLINES, INC	12/27/84	OFFICIAL COMMITTEE TRAVEL	400.00
01-25	5021400003	NORTHWEST AIRLINES INC	12/25/84	OFFICIAL COMMITTEE TRAVEL	132.29
01-25	5021400001	UNITED AIRLINES	12/31/84	OFFICIAL COMMITTEE TRAVEL	1,098.00
01-29	5025010001	GLENN DELANEY	12/08/84–12/16/84	R/T TO SEATTLE, WASHINGTON FROM WASH, DC - ROOM, BOARD, CAR RENTAL, AND TAXI	824.64
01-31	5031900033	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		9,838.77
01-31	5032510014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		51.80
02-12	5039010003	AMERICAN AIRLINES	12/08/84–12/16/84	OFFICIAL COMMITTEE TRAVEL - F&W	348.00
02-12	5039010004	AMERICAN SHIPPER	01/01/85–12/31/85	SUBSCRIPTION	15.00
02-12	5039010002	EASTERN AIRLINES, INC	11/16/84–12/21/84	OFFICIAL COMMITTEE TRAVEL - FULL AND MIN	844.00

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STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	5039010007	LAWYERS CO-OPERATIVE PUBLISHING CO.	10/01/84–09/30/85	US CODE SERVICE (LAWYER'S EDITION) RENEWAL	620.40
02-12	5039010005	NATIONAL NEWS AGENCY	01/01/85–12/31/85	JOURNAL OF COMMERCE - SUBSCRIPTION	273.00
02-12	5039010006	PACIFIC FISHING	01/01/85–12/31/85	PACIFIC FISHING SUBSCRIPTION	20.00
02-12	5039010001	WEST PUBLISHING COMPANY	12/19/84	(3) USCA: GEN IND 8 SOFT BV	91.50
02-15	5043100001	FEDERAL EXPRESS CORP.	09/20/84	OVERNIGHT ENV	27.50
02-22	5051040001	NATIONAL FISHERMAN	04/01/85–03/31/86	NATIONAL FISHERMAN SUBSCRIPTION	18.00
02-28	5059900023	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		9,779.35
02-28	5060250018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		187.85
03-07	5058090001	AMERICAN SHIPPER	01/01/85–01/01/86	1 YR SUBSCRIPTION RENEWAL	15.00
03-07	5058090002	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS TELEPHONE SERVICE-DECEMBER 1984	335.00
03-07	5058090003	PIEDMONT AVIATION, INC.	12/19/84–12/20/84	OFFICIAL COMMITTEE TRAVEL	192.00
03-08	5063050001	CONGRESSIONAL QUARTERLY INC	02/17/85–02/16/86	1 YEAR SUBSCRIPTION RENEWAL - FULL	599.00
03-08	5063050002	HUNTINGTON T. BLOCK INSURANCE	02/05/85–02/06/86	$23,320 FINE ARTS EXHIBITION POLICY RENEWAL	350.00
03-08	5063050003	WEST PUBLISHING COMPANY	01/18/85	(3) USCA T18:1081-1950 AND (3) USCA T18:1951-2310	154.50
03-12	5064660002	C & P TELEPHONE	12/01/84–12/31/84	INVESTIGATIVE CALLS FOR THE MONTH OF DECEMBER 1984	721.36
03-12	5064660001	NAUTILUS PRESS, INC	01/01/85–12/31/85	SUBSCRIPTION RENEWALS - 'MARINE MAMMAL NEWS' & 'MARINE FISH MAMAGEMENT'	147.00
03-12	5064670005	ALL STATE COURIER	02/10/85	MESSENGER & DELIVERY SERVICES - FULL & F&W	12.72
03-12	5064670007	DANIEL M ASHE	02/02/85–02/09/85	DC/FLA/DC - PER DIEM, AIR FARE, CAR & GAS	590.81
03-12	5064670009	CITIZENS FOR OCEAN LAW	02/01/85–02/01/86	1 YR SUBSCRIPTION TO COL'S MONTHLY OCEAN BRIEFING SERVICE	75.00
03-12	5064670002	CONGRESSIONAL QUARTERLY INC	01/11/85	1 SET 'CQ BINDERS'	29.95
03-12	5064670001	JOHN L DENTLER	02/03/85–02/06/85	DC/SEATTLE, WA/DC - PER DIEM AND GROUND TRANSPORTATION	208.50
03-12	5064670006	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS TELEPHONE SERVICES (FULL, MIN, F&W & M.M)	246.00
03-12	5064670008	INTERNATIONAL MARITIME ORGANIZATION	02/07/85	1 COPY '013 IMO CONVENTION'	2.20
03-12	5064670004	NAVY TIMES	03/31/85–03/31/86	SUBSCRIPTION RENEWAL - C.G.	36.00
03-12	5064670003	WATERWAYS JOURNAL	02/12/85–02/12/86	SUBSCRIPTION RENEWAL - C.G.	18.00
03-28	5085030003	BROOKS J BOWEN	02/21/85–02/22/85	TRANSPORTATION AND HOTEL	92.69
03-28	5085030001	GLENN DELANEY	02/13/85–02/16/85	R/T TO CLEARWATER BEACH, FL FROM WASH, DC - ROOM, BOARD, CAR RENTAL, TAXI	534.14
03-28	5085030002	DUNCAN C. SMITH III	02/21/85–02/22/85	TRANSPORTATION, HOTEL, FOOD	100.27
03-31	5088900020	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		9,754.67
03-31	5091530005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		99.67

EXPENDITURES FOR 1ST QUARTER

SALARIES

COMMITTEE EMPLOYEES	369,092.01
SPECIAL AND SELECT COMMITTEES	360,466.96

EXPENSES

SPECIAL AND SELECT COMMITTEES	48,890.80
TOTAL	**778,449.77**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES

ADAMS, DAVID S	03/01/85-03/31/85	STAFF ASSISTANT	1,083.33
ALLEN, BARBARA A	01/01/85-01/03/85	STAFF ASSISTANT	181.88
ALLEN, DIANE Y	01/01/85-03/31/85	STAFF ASSISTANT	2,153.16
ANDERS, LUCY B	01/01/85-03/31/85	SECRETARY/OFFICE MANAGER	5,433.75
BATTISTELLI, ELLEN S	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	6,728.64
BATTLE, HARON	01/01/85-02/14/85	STAFF ASSISTANT	1,955.55
BERKOWITZ, PAUL HERSHEL	01/01/85-03/31/85	STAFF ASSISTANT (C)	7,762.50
BLAIR, DAN GREGROY	01/22/85-03/31/85	GENERAL COUNSEL (P)	8,145.84
BROOKS, MARY C	01/01/85-03/31/85	STAFF ASSISTANT	4,994.61
BROOMFIELD, BARBARA ANN	01/01/85-03/31/85	SECRETARY (C)	5,113.77
BROWN, DOROTHY LEE	01/05/85-03/31/85	SECRETARY (C)	5,972.22
CHANDLER, KAREN	02/12/85-03/15/85	LEGISLATIVE ASSISTANT	1,605.55
CISNEROS, DAVID	03/21/85-03/31/85	STAFF ASSISTANT	316.67
CREGAN, JAMES R	01/01/85-03/31/85	DEPUTY GENERAL COUNSEL (P)	16,956.24
DANVERS, WILLIAM C	01/01/85-03/31/85	STAFF ASSISTANT	8,443.51
DAVIS, CHARLES MICHAEL	03/01/85-03/31/85	STAFF ASSISTANT	2,500.00
DELGADO, LOUIS E	01/01/85-03/31/85	STAFF DIRECTOR (P)	16,902.33
DEYULIA, THOMAS R	01/01/85-03/31/85	STAFF DIRECTOR (P)	18,075.00
DICKEY, VIRGINIA G	01/01/85-03/31/85	STAFF ASSISTANT	4,300.87
DONAHUE, CHERYL A	01/01/85-02/06/85	STAFF ASSISTANT	1,350.00
Do	02/07/85-03/31/85	LEGISLATIVE ASSISTANT	2,625.00
EHRLICH, CHARLES	01/03/85-02/20/85	PROFESSIONAL STAFF MEMBER	2,133.33
EISENBREY, ROSS E	01/01/85-03/31/85	ASST GENERAL COUNSEL (P)	11,422.68
FEASTER, SUSAN SMITH	01/01/85-01/31/85	STAFF ASSISTANT	1,875.00
FEDYNSKY, ANDREW S	01/01/85-03/31/85	STAFF ASSISTANT	6,728.64
FEINSTEIN, ANDREW A	01/01/85-03/31/85	STAFF DIR AND CHIEF COUNSEL (P)	16,902.33
FELTMAN, DAVID R	03/05/85-03/31/85	LEGISLATIVE ASSISTANT	2,333.33
FENTON, CYNTHIA	01/01/85-03/31/85	STAFF ASSISTANT	4,306.38
FERNANDEZ, LILLIAN	01/01/85-03/31/85	STAFF DIRECTOR (C)	16,902.33
FISHER, JOSEPH A	01/01/85-03/31/85	MINORITY STAFF DIRECTOR (P)	17,175.00
FOSTER, DONALD R	01/01/85-02/28/85	STAFF ASSISTANT	3,000.00
FOX, LYDIA M	01/01/85-03/31/85	EXECUTIVE SECRETARY (C)	9,299.52
GEISS, DAVID W	01/01/85-03/31/85	SPECIAL ASST TO THE CHAIRMAN (C)	11,437.53
GILBERT, KRISTIN	01/01/85-02/06/85	STAFF ASSISTANT	2,476.14
GILLIGAN, JEAN W	01/01/85-03/31/85	ASST ADM CLERK (P)	2,538.15
GLENN, DEBORAH L	01/01/85-01/03/85	STAFF ASSISTANT	79.17
GOODMAN, MARIAN S	01/01/85-03/31/85	STAFF ASSISTANT	8,273.64
GOULART, MARY M	01/01/85-03/31/85	STAFF ASSISTANT	7,411.26
GRAY-WATSON, GLORIA O	01/01/85-02/06/85	STAFF ASSISTANT	2,153.16
GREEN, DONNA M	02/07/85-03/31/85	EXECUTIVE ASSISTANT	2,655.30
GREEN, MARGARET G NAPIER	01/01/85-03/31/85	LEGIS INFORMATION DIRECTOR (C)	12,747.06
GREEN, MICAH SAMUEL B	01/01/85-02/18/85	STAFF DIRECTOR (P)	8,640.00
GRIMES, JOSEPH F	01/01/85-03/31/85	ASSISTANT STAFF DIRECTOR	8,153.07
GUYER, MARK D	03/11/85-03/31/85	STAFF ASSISTANT	1,333.33
HAMMOND, KAREN E	01/01/85-03/31/85	STAFF ASSISTANT (P)	6,986.25
HARVEY, DEBRA SUE	01/01/85-03/31/85	STAFF ASSISTANT	4,679.52
HOWARD, ALTON M	01/01/85-03/31/85	PRINTER (C)	14,576.16
HUGGINS, FELICIA K	01/01/85-01/17/85	SECRETARY	944.44
HUGHES, JODIE	01/28/85-02/06/85	STAFF ASSISTANT	285.00
HUGLER, EDWARD T	01/01/85-03/31/85	INVESTIGATOR (P)	13,493.94
JOHNSON, PRISCILLA VIOLA	01/01/85-03/31/85	SECRETARY	6,158.04
JOYCE, THOMAS H	01/01/85-03/31/85	PUBLIC INFORMATION DIRECTOR (C)	14,456.25
KARAMBULAS, NICHOLAS G	01/01/85-02/14/85	SPECIAL COUNSEL	733.33

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	02/15/85–03/31/85	COUNSEL	766.67
		KLEPNER, JERRY D	01/01/85–03/31/85	STAFF DIRECTOR (P)	16,902.33
		KYLE, BIRDIE W	01/01/85–02/06/85	STAFF ASSISTANT (C)	4,300.00
		LEGUILLOU, MICHELE-MARIE	03/01/85–03/31/85	SECRETARY	1,375.00
		LEVI, ROBERT M	03/01/85–03/31/85	LEGISLATIVE DIRECTOR	2,500.00
		LICONA, DOROTHY	01/01/85–02/14/85	SECRETARY/RECEPTIONIST	1,897.50
		Do	02/15/85–03/31/85	SECRETARY	1,983.75
		LOCKHART, ROBERT E	01/01/85–03/31/85	GENERAL COUNSEL (P)	18,075.00
		LOWENTHAL, TERRIANN	01/01/85–02/06/85	PROFESSIONAL STAFF MEMBER	2,611.50
		Do	02/07/85–02/28/85	DEPUTY STAFF DIRECTOR	2,133.33
		Do	03/05/85–03/31/85	DEPUTY STAFF DIRECTOR	2,666.67
		MANNINO, JOHN F	02/21/85–03/31/85	STAFF ASSISTANT	1,266.67
		MATTHEWS, SARAH R	01/01/85–03/31/85	STAFF ASSISTANT	6,727.50
		MAZUCA, DIANE	01/01/85–02/14/85	STAFF ASSISTANT	3,289.00
		Do	02/15/85–03/31/85		3,438.50
		MCADAM, MARYLN L	01/01/85–02/06/85	STAFF ASSISTANT	3,328.56
		MCGRANN, DENNIS M	02/07/85–03/31/85	STAFF DIRECTOR (C)	9,961.35
		MENCAROW, WILLIAM JOSEPH, JR	01/01/85–01/02/85	STAFF ASSISTANT	144.47
		MYERS, JAMES PIERCE	01/01/85–03/31/85	DEPUTY GENERAL COUNSEL (P)	16,956.24
		NELSON, ANDREA L	01/01/85–03/31/85	COUNSEL	6,728.64
		OMAS, GEORGE	01/01/85–03/31/85	STAFF ASSISTANT (P)	11,902.50
		PARK, SUSAN KAY	03/01/85–03/31/85	STAFF ASSISTANT	1,500.00
		PERDUE, PATRICIA A	01/01/85–02/28/85	SECRETARY	4,981.31
		Do	02/07/85–02/14/85	SECRETARY (C)	766.35
		Do	03/01/85–03/31/85	SECRETARY (C)	2,873.83
		POLLITT, DANIEL H	01/01/85–03/31/85	SPECIAL COUNSEL	3,900.66
		POLLITZ, KAREN L	01/01/85–03/31/85	LEGISLATIVE ASSISTANT	6,633.00
		RAMLOW, BERTHA MARIE	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	6,728.64
		RAMP, STEPHEN R	01/01/85–02/19/85	STAFF ASSISTANT	4,396.04
		RISSLER, PATRICIA F	01/01/85–03/31/85	DEP STAFF DIR & CHIEF CLERK (P)	17,175.00
		ROSSANT, NAIMAH	01/01/85–02/28/85	STAFF ASSISTANT	5,200.88
		SANTOS, MARY E	01/01/85–03/31/85	STAFF ASSISTANT	3,289.56
		SERRANO, ELI S	01/01/85–01/05/85	STAFF ASSISTANT	287.50
		SIMON, ANNE W	01/01/85–03/31/85	STAFF ASSISTANT	7,115.64
		SISK, JOSEPH H	03/01/85–03/31/85	STAFF DIRECTOR (P)	3,750.00
		SMITH, LOERANZO D	01/01/85–03/31/85	STAFF ASSISTANT (P)	12,808.14
		SOELLE, SHERI L	01/01/85–01/02/85	STAFF ASSISTANT	150.00
		STRAGGAS, CATHERINE	01/01/85–03/31/85	STAFF ASSISTANT	1,473.75
		THOMPSON, CAROLINE SKINNER	01/01/85–03/31/85	SECRETARY	4,579.89
		UPSON, DONALD	03/01/85–03/31/85	STAFF ASSISTANT	1,250.00
		VINICOR, MILDRED A	01/01/85–03/31/85	RESEARCH ASSISTANT	649.08
		WALKER, WILLIAM H	01/01/85–02/14/85	STAFF ASSISTANT	3,795.00
		WEIDEMANN, MARY P	01/01/85–03/31/85	STAFF ASSISTANT	6,501.09
		WEIL, CARLA	03/15/85–03/31/85	LEGISLATIVE ASSISTANT	800.00

		WILLIAMS, DEBORAH CARL	01/01/85–03/31/85	SENIOR STAFF ASSISTANT	7,801.32
		WILLIAMS, STEVEN	01/01/85–03/31/85	STAFF ASSISTANT (C)	12,808.14
		WINGARD, J.M.	01/01/85–02/14/85	STAFF DIRECTOR (P)	6,111.11
		Do	02/15/85–02/28/85	STAFF ASSISTANT (C)	2,222.22
		WOLANIN, THOMAS R	01/01/85–02/06/85	STAFF DIRECTOR (C)	6,760.93
		WYATT, MILLARD	03/21/85–03/31/85	STAFF ASSISTANT	694.44

EXPENSES

01-04	4362070014	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	86.83
01-04	4362070013	Do	10/01/84–10/31/84	LONG DISTANCE SERVICE	.25
01-04	4362070003	WILLIAM L CLAY	11/23/84	REIMB FOR TRANS FROM DULLES AIRPORT TO NATIONAL AIRPORT TO PARTICIPATE IN A COMM CONG DELEGATION TRIP.	34.00
01-04	4362070004	WILLIAM C DANVERS	11/09/84	REIMB FOR TRANSPORTATION TO DULLES AIRPORT TO PARTICIPATE IN A CONGRESSIONAL DELEGATION TRIP	9.00
01-04	4362070001	WILLIAM D FORD	12/02/84	REIMBURSEMENT FOR TRANSPORTATION FROM DULLES TO HOME AFTER PARTICIPATING IN COMM CONG DELEGATION TRIP.	38.00
01-04	4362070006	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FTS SERVICE (398010)	31.00
01-04	4362070007	Do	10/01/84–10/31/84	FTS SERVICE (398763)	31.00
01-04	4362070008	Do	10/01/84–10/31/84	FTS SERVICE (398015)	31.00
01-04	4362070009	Do	10/01/84–10/31/84	FTS SERVICE (398025)	31.00
01-04	4362070011	Do	10/22/84–11/22/84	FTS SERVICE (398017)	31.00
01-04	4362070012	Do	10/22/84–11/22/84	FTS SERVICE (398060)	31.00
01-04	4362070010	STEVEN L PRUITT	11/28/84–12/01/84	WASH, DC/SACRAMENTO-SAN FRANCISCO, CA/WASH, DC ACTUAL EXPENSES AND OTHER	405.01
01-04	4362070002	PATRICIA RISSLER	12/02/84	REIMBURSEMENT FOR TRANSPORTATION FROM DULLES TO HOME AFTER PARTICIPATING IN A COMM CONG DELEGATION TRIP.	38.00
01-04	4362070005	THE WASHINGTON POST	01/01/85–12/31/85	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
01-15	5008040001	EASTERN AIR LINES	08/11/83	WASH, DC/PHOENIX, AZ/WASH, DC (T WOLANIN)	306.00
01-16	5014040003	ROSS EISENBREY	12/13/84	WASH, DC/DETROIT, MI/WASH, DC PER DIEM, OTHER	41.00
01-16	5014040001	WILLIAM D FORD	12/07/84–12/09/84	WASH, DC/ATLANTA, GA/DETROIT, MI TRANSPORTATION, PER DIEM	612.00
01-16	5014040002	UNITED AIRLINES	11/28/84–12/01/84	PAYMENT FOR OFFICIAL TRAVEL	390.00
01-23	5016170001	POSTMASTER	11/15/84	DELIVERY OF SUBCOMMITTEE MATERIAL	9.35
01-23	5016780004	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	107.52
01-23	5016780003	FEDERAL EXPRESS CORP.	11/27/84	DELIVERY OF SUBCOMMITTEE MATERIAL	25.00
01-23	5016780002	GENERAL SERVICES ADMINISTRATION	10/01/84–10/30/84	FTS SERVICE	31.00
01-23	5016780001	Do	10/01/84–10/31/84	FTS SERVICE	31.00
01-23	5016780005	Do	11/01/84–11/30/84	FTS SERVICE	31.00
01-23	5016780006	Do	11/01/84–11/30/84	FTS SERVICE	31.00
01-23	5016780007	Do	11/01/84–11/30/84	FTS SERVICE	31.00
01-23	5016780008	Do	11/01/84–11/30/84	FTS SERVICE	31.00
01-23	5016780009	Do	11/01/84–11/30/84	FTS SERVICE	31.00
01-23	5016780011	Do	11/01/84–11/30/84	FTS SERVICE	31.00
01-23	5016780012	Do	11/01/84–11/30/84	FTS SERVICE	31.00
01-23	5016780013	Do	11/01/84–11/30/84	FTS SERVICE	31.00
01-23	5016780014	Do	11/01/84–11/30/84	FTS SERVICE	31.00
01-23	5016780010	JAMES PIERCE MYERS	12/13/84	WASH, DC/DETROIT, MI/WASH, DC PER DIEM, OTHER	68.95
01-25	5021770001	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	66.75
01-25	5021770004	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	58.90
01-25	5021770003	FEDERAL EXPRESS CORP.	11/28/84	PAYMENT FOR DELIVERY OF COMMITTEE MATERIAL	25.00
01-25	5021770002	THE ECONOMIST	12/31/84–12/31/85	ONE YEAR SUBSCRIPTION TO THE ECONOMIST	34.50
01-25	5021790005	CONGRESSIONAL QUARTERLY INC	10/21/84–10/21/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
01-25	5021790001	NEW YORK TIMES	12/31/84–03/31/85	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES	58.50
01-25	5021790002	Do	12/31/84–03/31/85	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	39.00
01-25	5021790003	Do	12/31/84–03/31/85	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	39.00
01-25	5021790004	Do	12/31/84–03/31/85	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	32.50
01-29	5024090005	BRANIFF AIRWAYS, INC.	10/15/84–10/19/84	OFFICIAL TRAVEL H-1578634 #98-2-72 - H1578635 #98-2-73	766.00
01-29	5024090003	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	210.69
01-29	5024090011	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	25.75
01-29	5024090012	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	399.25

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	5024090001	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	18.81
01-29	5024090006	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	275.76
01-29	5024090007	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	9.18
01-29	5024090008	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	.80
01-29	5024090009	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	102.02
01-29	5024090010	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	267.90
01-29	5024090014	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	145.31
01-29	5024090015	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	1.22
01-29	5024090013	DAVID R RAMAGE	12/05/84	DUPLICATING SERVICE	61.40
01-29	5024090002	GENERAL SERVICES ADMINISTRATION	08/01/84–08/31/84	FTS SERVICE (#398011)	31.00
01-29	5024090004	W E UPJOHN INSTITUTE	12/05/84	COPY OF 'PLANT CLOSURE POLICY DILEMMA'	11.95
01-31	5031900035	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		10,016.76
02-06	5035070001	ROBERT GARCIA	11/29/84–12/01/84	NYC, NY/SAN JUAN, PR/NYC, NY--ACTUAL EXPENSES AND OTHER	384.43
02-06	5036050005	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	48.42
02-06	5036050007	GENERAL SERVICES ADMINISTRATION	12/01/84–12/30/85	FTS SERVICE (398010)	31.00
02-06	5036050008	Do	12/01/84–12/30/85	FTS SERVICE (398017)	31.00
02-06	5036050009	Do	12/01/84–12/31/85	FTS SERVICE (398025)	31.00
02-06	5036050011	Do	12/01/84–12/31/85	FTS SERVICE (398015)	31.00
02-06	5036050001	HAY ASSOCIATES MANAGEMENT CONSULTANT	10/01/84–12/31/84	SERVICES UNDER CONSULTANT CONTRACT	22,516.50
02-06	5036050004	Do	10/01/84–12/31/84	SERVICES UNDER CONSULTANT CONTRACT	12,628.65
02-06	5036050010	PATRICIA RISSLER	11/09/84–12/13/84	PETTY CASH - TRANSPORTATION	42.63
02-06	5036050003	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	43.05
02-06	5036050006	THE WESTERN UNION TELEGRAPH CO.	11/08/84	TELEGRAPH SERVICES	73.35
02-08	5036160003	CONGRESSIONAL QUARTERLY INC	02/17/85–02/17/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
02-08	5036160002	JAMES CREGAN	01/20/85–01/24/85	WASH, DC/DETROIT, MI/WASH, DC - PER DIEM AND OTHER	122.00
02-08	5036160005	JOSEPH F GRIMES	01/16/85	LOCAL TRANSPORTATION FROM WASH NATIONAL A/P TO HOME AFTER PARTICIPATING IN CONG DELEGATION TRIP/JAPAN.	14.00
02-08	5036160004	STEVE RAMP	01/15/85–01/25/85	LOCAL TRANSPORTATION	12.75
02-08	5036160001	PATRICIA RISSLER	01/03/85–01/25/85	PETTY CASH - TRANSPORTATION AND MISC	56.00
02-21	5046110005	OFFICIAL AIRLINE GUIDES, INC	04/01/85–03/31/86	ONE-YEAR SUBSCRIPTION TO ARILINE GUIDE	125.64
02-21	5046110002	THE WALL STREET JOURNAL	02/26/85–02/26/86	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	107.00
02-21	5046110003	Do	03/09/85–03/03/86	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	107.00
02-21	5046110004	Do	03/09/85–03/09/86	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	107.00
02-21	5046110001	WEST PUBLISHING COMPANY	01/07/85	USCA	37.00
02-21	5046120001	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	13.50
02-21	5046120002	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	1.39
02-21	5046120003	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	39.68
02-21	5046120004	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	5.69
02-21	5046120010	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	80.54
02-21	5046120011	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	276.66
02-21	5046120012	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	24.27
02-21	5046120013	EASTERN AIRLINES, INC	10/24/84–11/13/84	OFFICIAL TRAVEL	551.20
02-21	5046120014	Do	11/28/84–12/03/84	OFFICIAL TRAVEL	378.00
02-21	5046120017	FEDERAL EXPRESS CORP	11/30/84	REIMBURSEMENT FOR DELIVERY OF SUBCOMMITTEE MATERIAL	21.50

02-21	5046120006	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE	31.00
02-21	5046120007	Do	12/01/84–12/31/84	FTS SERVICE	31.00
02-21	5046120009	Do	12/01/84–12/31/84	FTS SERVICE	31.00
02-21	5046120015	Do	12/01/84–12/31/84	FTS SERVICE	31.00
02-21	5046120008	Do	12/01/84–01/31/85	FTS SERVICE	31.00
02-21	5046120016	PIEDMONT AVIATION, INC	10/31/84–11/01/84	OFFICIAL TRAVEL	198.00
02-21	5046120005	WEST PUBLISHING COMPANY	12/06/84	USCA: GEN IND8SOFT BV	30.50
02-21	5046120018	Do	12/21/84–01/02/85	USCA T18:1081-1950, USCA T18:1951-2310	51.50
02-28	5059900025	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		9,666.49
03-07	5058080003	AMERICAN POLITICAL RESEARCH CORP	02/22/85–02/22/86	ONE-YEAR SUBSCRIPTION TO AMERICAN POLITICAL REPORT	135.00
03-07	5058080005	BUSINESS MAILERS REVIEW	02/01/85–02/01/86	ONE-YEAR SUBSCRIPTION	118.00
03-07	5058080002	FEDERAL TIMES	02/24/85–02/24/86	ONE-YEAR SUBSCRIPTION TO FEDERAL TIMES	30.00
03-07	5058080001	LILLIAN FERNANDEZ	01/28/85	WASH, DC/NY, NY/WASH, DC PER DIEM, OTHER	42.50
03-07	5058080004	LEGAL TIMES	03/01/85–03/01/86	ONE-YEAR SUBSCRIPTION TO LEGAL TIMES	145.00
03-19	5072850006	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	95.97
03-19	5072850008	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	236.68
03-19	5072850009	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	.38
03-19	5072850003	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE - #398017	31.00
03-19	5072850004	Do	01/01/85–01/31/85	FTS SERVICE #398060	31.00
03-19	5072850010	Do	01/01/85–01/31/85	FTS SERVICE #398010	31.00
03-19	5072850002	EDWARD T HUGLER	02/01/85–02/22/85	REIMB FOR LOCAL TRANSPORTATION - TAXIS	51.50
03-19	5072850001	NORTHWEST AIRLINES INC	01/20/85–01/24/85	DETROIT, MI/WASHINGTON, DC - H-1578638 #99-1-1	89.00
03-19	5072850007	THE WASHINGTON POST	02/27/85–02/26/86	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
03-19	5072850005	WASHINGTON POST	03/02/85–03/02/86	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
03-20	5074060004	ELLEN S BATTISTELLI	02/21/85	WASH, DC/PHILADELPHIA, PA/WASH, DC, TRANSPORTATION, PER DIEM, OTHER	74.10
03-20	5074060002	LOUIS E DELGADO	02/13/85–02/15/85	WASH, DC/EL PASO, TX/WASH, DC, ACTUAL EXPENSES, OTHER	370.31
03-20	5074060005	EASTERN AIRLINES INC	01/27/85–01/28/85	WASH, DC/NY/WASH, DC	100.00
03-20	5074060001	MICAH GREEN	02/19/85–02/20/85	LOCAL TRANSPORTATION	10.15
03-20	5074060003	ANDREA L NELSON	02/21/85	WASH, DC/PHILADELPHIA, PA/WASH, DC, TRANSPORTAITON, PER DIEM, OTHER	76.50
03-22	5072140003	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	72.24
03-22	5072140004	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	12.76
03-22	5072140005	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	92.47
03-22	5072140002	DAVID R RAMAGE	02/20/85	REPRODUCTION SERVICES	24.00
03-22	5072140001	Do	02/25/85	REPRODUCTION OF STATEMENTS FOR HEARING	72.05
03-31	5088900022	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		9,262.39

EXPENDITURES FOR 1ST QUARTER

SALARIES

COMMITTEE EMPLOYEES	378,878.24
SPECIAL AND SELECT COMMITTEES	221,970.16

EXPENSES

SPECIAL AND SELECT COMMITTEES	75,975.40

ADJUSTMENTS/REFUNDS

EXPENSES

01-15	5046980003	EASTERN AIR LINES	08/11/83	REFUND DUE TO UNUSED AIRFARE	(306.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(306.00)
TOTAL	**676,517.80**

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ARMSTRONG, JANE E	01/01/85-03/31/85	STAFF ASSISTANT	3,838.97
		ATKINS, DEBRA L	01/01/85-03/31/85	STAFF ASSISTANT	4,715.91
		BANNISTER, BARBARA	01/01/85-03/31/85	MINORITY STAFF ASSISTANT	8,007.06
		BEAM, DOROTHY A	01/01/85-03/31/85	EXECUTIVE STAFF ASST (C)	13,457.28
		BOSTON, MYRTLE JO	01/01/85-03/31/85	STAFF ASSISTANT	5,338.92
		BOTUCK, JOAN H	01/01/85-03/31/85	CALENDAR CLERK	6,461.89
		BRYSON, JOY BRISTOL	01/01/85-03/31/85	STAFF ASSISTANT	4,879.23
		BURNETT, CYNTHIA T	01/01/85-03/31/85	MINORITY STAFF ASSISTANT	7,270.89
		BURTON, JO ANN	01/01/85-03/31/85	MINORITY STAFF ASSISTANT	5,255.56
		CARROLL, STERLYN B	01/01/85-03/31/85	SENIOR STAFF ASSISTANT (C)	11,842.38
		CONNOR, BRIAN L	01/01/85-03/31/85	MINORITY PRO STAFF MEMBER	9,703.87
		DAMICO, SALVATORE J	01/01/85-03/31/85	SPEC COUNSEL & STAFF DIRECTOR (P)	16,821.57
		DEITZ, WILLIAM T	01/01/85-03/31/85	ASSOCIATE COUNSEL	6,271.83
		DEREMER, CRAIG W	01/01/85-02/03/85	MIN PROF STAFF MEMB, WATER RES (C)	4,736.95
		DESMOND, JULIE	02/11/85-03/31/85	STAFF ASSISTANT	2,083.33
		DOWLING, MARJORIE M	01/01/85-03/31/85	STAFF ASSISTANT	5,527.56
		DOWNIE, MARTHA E	01/01/85-01/31/85	STAFF ASSISTANT	2,691.45
		Do	02/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	5,382.90
		DOYLE, JOHN STUART, JR	01/01/85-03/31/85	ASSISTANT MINORITY COUNSEL (P)	15,206.70
		ESPOSITO, SANTE J	01/01/85-03/31/85	COUNSEL-BUDG LAW & ECON MTRS (P)	14,668.41
		EVANS, MARVIN R	01/01/85-03/31/85	ACCOUNTANT	10,263.72
		FABRIZIO, VINCENT F, JR	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	6,500.01
		FILLER, MARSHALL S	01/01/85-03/31/85	ASSISTANT MINORITY COUNSEL (P)	15,206.70
		FISH, JAMIE MCLAUGHLIN	01/01/85-03/31/85	ASST MIN COUN,SURF TRANS (C)	11,962.02
		FRY, SUSAN L	01/01/85-03/31/85	ASSISTANT MINORITY COUNSEL	8,321.40
		FRYER, JOHN F	01/01/85-03/31/85	ASSISTANT COUNSEL (P)	14,668.41
		GABEL, CAROLINE D	01/01/85-02/28/85	PROF STAFF MEMBER, ECON DEVELOP (P)	7,536.06
		Do	03/01/85-03/31/85	PROF STAFF MEMB, INV & OVRSGHT (P)	3,768.03
		GANUN, AGNES M	01/01/85-03/31/85	STAFF ASSISTANT	8,633.46
		GRANVILLE, CAROL L	01/01/85-03/31/85	STAFF ASSISTANT	8,074.35
		GUILFOY, KATHY E	01/01/85-03/31/85	MINORITY STAFF ASSISTANT	7,012.14
		HAGEDORN, KAREN D	01/01/85-03/31/85	MINORITY STAFF ASSISTANT	6,871.83
		HAM, DOUGLAS B	01/01/85-03/31/85	MIN PROF STAFF MEMBR, SURF TRANS	10,610.08
		HARNEY, B GERALDINE	03/11/85-03/31/85	STAFF ASSISTANT-TRAINEE	666.67
		HENDERSON, PAULA F	01/01/85-03/31/85	STAFF ASSISTANT	3,364.32
		HEYMSFELD, DAVID	01/01/85-03/31/85	ASSISTANT COUNSEL-AVIATION (P)	15,206.70
		HOUSE, KENNETH	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (C)	12,137.58
		HUGHES, RITA M	01/01/85-03/31/85	STAFF ASSISTANT	3,838.97
		ITALIANO, JOSEPH A	01/01/85-03/31/85	EDITOR (C)	13,726.41
		JOHNSON, GLENN D	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (C)	12,003.03
		JOHNSON, SHARON C	01/01/85-03/31/85	MINORITY STAFF ASSISTANT	6,594.06
		KLEISSLER, TOM	01/01/85-03/31/85	ASSISTANT TO THE CHAIRMAN	5,250.00
		KROUSE, CHARLES A	01/01/85-03/31/85	PROF STAFF MBR, INV & OVERSIGHT (C)	14,668.41

LEDERER, BRUCE A	01/01/85–03/31/85	PROFESSIONAL STAFF MBR		8,597.37
LOCKWOOD, SHEILA R	01/01/85–03/31/85	ASSISTANT OFFICE MANAGER		6,390.00
LORENZ, CARL J, JR	01/01/85–03/31/85	COUNSEL & STAFF DIR EC DEV (P)		15,206.70
MAITLIN, ROBERT W	01/01/85–03/31/85	PROFESSIONAL STAFF MBR		10,513.89
MCGOVERN, GRACE T	02/15/85–03/31/85	STAFF ASSISTANT		2,427.77
MILES, CHARLOTTE E	01/01/85–03/31/85	CLERK,SUB ON WATER RESOURCES		6,704.22
MOUNT, MARGARET J	01/01/85–03/31/85	OFFICE MANAGER		7,240.83
MULLVAIN, TOBY J	01/01/85–03/31/85	STAFF ASSISTANT		5,539.71
NAGEL, DIANE MICHELLE	01/03/85–03/31/85	MINORITY STAFF ASSISTANT		5,255.56
NOBLIN, GEORGE M	01/01/85–03/31/85	MINORITY PRO STAFF MEMBER		10,092.96
NOLEN, WILLIAM O	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER		12,372.48
NOVOTNY, SHIRLEY R	01/01/85–03/31/85	STAFF ASSISTANT		6,863.22
OHARA, JOHN P	01/01/85–03/31/85	COUNSEL, INVESTIGATIONS & OVERSIGHT (P)		15,206.70
ONEILL, JEFFREY S	01/01/85–03/31/85	SR PROF STAFF MEMBER,SURF TRANS (C)		15,206.70
PERWIN, ELIZABETH S	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER		10,227.51
PRENTICE, WILLIAM M, JR	01/01/85–03/31/85	JR STAFF ASSISTANT		2,906.28
PROLMAN, ROBERT S	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER (P)		12,515.25
RILEY, ALEATHEA E	01/01/85–03/31/85	PROFESSIONAL STAFF MBR		8,881.80
RINEHART, CARYLL F	01/01/85–03/31/85	PROFESSIONAL STAFF MBR		6,997.77
ROZSA, GABOR J	03/25/85–03/31/85	ASST MINORITY COUNSEL, WATER RES		850.00
RUSSELL, BETTY J	01/01/85–03/31/85	STAFF ASSISTANT		3,900.66
RUSSELL, ROBERT S	01/01/85–03/31/85	STAFF ASSISTANT		3,566.16
SCHAFF, VICTORIA LEE	01/01/85–03/31/85	PROF STAFF MEMBER, PUBLIC BLDG & GROUNDS		9,573.75
SCHAFFER, DAVID	01/01/85–02/03/85	ASST MINORITY COUNSEL, AVIATION		4,422.32
Do	02/04/85–03/31/85	ASST MIN COUNSEL AVIATION (C)		7,638.55
SCHENENDORF, JACK L	01/01/85–03/31/85	MINORITY COUNSEL (P)		16,417.86
SCHLESINGER, PAUL	01/01/85–03/31/85	PROFESSIONAL STAFF MBR		9,506.22
SCHOELLHAMER, PAUL	01/01/85–03/31/85	PROF STAFF MEMBER, AVIATION (C)		13,188.12
SILVERSTEIN, BARBARA LYNN	02/01/85–03/31/85	ASST COUNSEL-ECON DEVELP		7,333.34
SMALLEN, DAVID	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER (C)		9,999.99
SMOLKO, JOHN F, JR	01/01/85–03/31/85	PROFESSIONAL STAFF MBR		9,581.76
SNYDER, PATRICIA A	01/01/85–03/31/85	MINORITY PRO STAFF MEMBER		5,200.89
SPENCE, ROBERT F	01/01/85–03/31/85	STAFF ASSISTANT		9,861.48
STRATTON, JOHN N	01/01/85–03/31/85	MINORITY INVESTIGATOR		9,958.38
SULLIVAN, RICHARD J	01/01/85–03/31/85	CHIEF COUNSEL (P)		16,687.02
TALBERT, LANELLE D	01/01/85–03/31/85	STAFF ASSISTANT		6,261.93
TEARLE, RICHARD V	01/01/85–03/31/85	STAFF ENGINEER		10,004.97
TOOHEY, MICHAEL J	01/01/85–03/31/85	MINORITY STAFF DIRECTOR (P)		16,745.01
TRAYNHAM, DAVID F	01/01/85–03/31/85	PROFESSIONAL STAFF MBR		8,612.64
TYLER, ERROL L	01/01/85–03/31/85	ASSOCIATE COUNSEL (P)		15,206.70
TYLOR, MARIANNE	01/01/85–03/31/85	MINORITY STAFF ASSISTANT		6,041.82
VITALI, NANCY	01/01/85–01/31/85	PROFESSIONAL STAFF MBR		3,707.66
Do	02/01/85–03/31/85	PROFESSIONAL STAFF MEMBER (P)		7,415.32
WILBER, A LEE	01/01/85–03/31/85	STAFF ASSISTANT		9,689.22
WOODLE, CLYDE E, JR	01/01/85–03/31/85	CHIEF ENGINEER (P)		15,206.70
YATES, PAUL R S	01/01/85–03/31/85	MIN STAFF DIRECTOR INVEST & OVERSIGHT (P)		15,206.70
YOUMANS, ERLA S	01/01/85–03/31/85	MINORITY EXECUTIVE OFFICER (C)		14,399.28
ZIEGLER, CHARLES C	01/01/85–03/31/85	MINORITY COUNSEL (P)		15,206.70

EXPENSES

01-07	5002490011	AVIS RENT A CAR	11/17/84–11/29/84	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	359.48
01-07	5002490004	DOUGLAS B HAM	12/09/84–12/11/84	WASH., DC/NEW ORLEANS, LA R/T ACTUAL EXPENSES, MISC. EXPENSES	266.87
01-07	5002490003	PAUL SCHOELLHAMER	11/28/84–11/30/84	WASH., DC/TUCSON, AZ R/T 3 DAYS PER DIEM	150.00
01-07	5002490001	ARLAN STANGELAND	11/18/84–11/20/84	WASH., DC.ALTON, IL/BARNESVILLE, MN 3 DAYS PER DIEM	150.00
01-07	5002490005	RICHARD J SULLIVAN	12/12/84–12/13/84	WASH., DC/CHERRY HILL, NJ R/T 2 DAYS PER DIEM, POV MILEAGE, MISC. EXPENSES	200.80
01-07	5002490002	MICHAEL J TOOHEY	11/18/84–11/20/84	WASH., DC/ALTON, IL R/T 3 DAYS PER DIEM, MISC. EXPENSES	175.96
01-07	5002490007	UNITED AIR LINES, INC	11/27/84	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER H-1700218 98-391	1,390.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	5002490006	Do	11/29/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1700203 98-372	400.00
01-07	5002490008	Do	11/30/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1700212 98-384	280.00
01-07	5002490009	Do	12/04/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1700220 98-393	393.00
01-15	5009790007	EASTERN AIRLINES INC	12/12/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	578.00
01-15	5009790003	HERTZ SYSTEM INC	10/11/84–11/01/84	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	907.96
01-15	5009790006	KENNETH HOUSE	12/08/84–12/11/84	WASH, DC/NEW ORLEANS, LA R/T ACTUAL EXPENSES, MISC EXPENSES	344.89
01-15	5009790008	NEW YORK AIRLINES, INC	11/30/84	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBER	360.00
01-15	5009790004	JOHN F SMOLKO	11/28/84–11/30/84	PANAMA CITY, FL/ TUCSON, AZ R/T 3 DAYS PER DIEM - MISC EXPENSES	178.30
01-15	5009790001	TRANS WORLD AIRLINES, INC.	12/13/84	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	712.00
01-15	5009790002	U.S. AIR, INC.	12/10/84	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER	208.00
01-15	5009790005	CLYDE E WOODLE, JR	12/08/84–12/11/84	WASH, DC/NEW ORLEANS, LA R/T ACTUAL EXPENSES, MISC EXPENSES	41.73
01-23	5018020001	AMERICAN AIRLINES	12/19/84	OFCL AIRLINE TRANSPORTATION FOR A MEMBER AND STAFF MEMBER	2,230.00
01-23	5018020010	MARVIN R EVANS	12/20/84	REIMBURSEMENT FOR THE PURCHASE OF A PUBLICATION ENTITLED 'PORKBARREL'	7.95
01-23	5018020009	SUSAN L FRY	12/10/84–12/12/84	WASH, DC/DETROIT, LANSING, MI R/T 3 DAYS PER DIEM, MISC EXPENSES	174.40
01-23	5018020006	JOHN F FRYER	11/13/84–11/15/84	WASH, DC/LOS ANGELES, CA R/T 3 DAYS PER DIEM, MISC EXPENSES	160.00
01-23	5018020004	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR THE MONTH OF NOVEMBER 1984	30.00
01-23	5018020003	HERTZ SYSTEM INC	11/28/84–12/02/84	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	226.33
01-23	5018020008	CHARLES A KROUSE	12/10/84–12/12/84	WASH, DC/DETROIT, LANSING, MI R/T 3 DAYS PER DIEM, MISC EXPENSES	161.75
01-23	5018020007	JOHN N. STRATTON	11/27/84–12/02/84	WASH, DC/ANAHEIM, LANCASTER, CA R/T 6 DAYS PER DIEM, MISC EXPENSES	347.58
01-23	5018020002	UNITED AIRLINES	12/21/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	280.00
01-23	5018020005	WEST PUBLISHING COMPANY	12/07/84	US CODE GENERAL INDEX	30.50
01-25	5021160001	CARYLL RINEHART	10/08/84–10/17/84	WASH, DC/SEATTLE, WA - 4 DAYS PER DIEM	200.00
01-25	5021160002	Do	10/18/84–10/25/84	SEATTLE, WA/PHOENIX, AZ/RIVERSIDE, CA - 1 DAY PER DIEM	50.00
01-25	5021160003	Do	12/03/84–12/06/84	RIVERSIDE, CA/RENO, NV, R/T - 4 DAYS PER DIEM AND POV MILEAGE OF 900 MILES @ .24 PER MILE	416.00
01-25	5021160004	Do	12/24/84–12/27/84	RIVERSIDE, CA/OKLAHOMA CITY, OK - 1 DAY PER DIEM	50.00
01-25	5021160005	Do	12/27/84–12/28/84	OKLAHOMA CITY, OK/CHANUTE, KS/WASHINGTON, DC - 1 DAY PER DIEM	50.00
01-25	5021780001	AVIS RENT A CAR	12/01/84–12/03/84	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	104.00
01-25	5021780003	C & P TELEPHONE	11/01/84–11/30/84	OFFICIAL LONG DISTANCE TELEPHONE FOR THE MONTH OF NOVEMBER, 1984	1,859.85
01-25	5021780002	UNITED AIR LINES, INC	12/26/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1700232, 98-409	280.00
01-31	5031900036	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		10,952.45
01-31	5032860004	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	873.75
02-06	5035160001	EASTERN AIRLINES INC	12/31/84	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	740.00
02-06	5035160004	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR THE MONTH OF DECEMBER 1984	30.00
02-06	5035160002	NORTHWEST AIRLINES INC	12/31/84	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	356.00
02-06	5035160003	PIEDMONT AVIATION, INC	12/31/84	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	512.00
02-06	5035160005	WASHINGTON POST	12/24/84–12/23/85	ONE YEAR SUBSCRIPTION TO 'THE WASHINGTON POST'	62.40
02-11	5038110009	CONGRESSIONAL QUARTERLY INC	02/17/85–02/16/86	ONE YEAR SUBSCRIPTION TO THE 'CONGRESSIONAL MONITOR'	846.00
02-11	5038110008	CAROL L GRANVILLE	01/08/85	REIMBURSEMENT FOR THE PURCHASE OF OFFICIAL STATIONERY SUPPLIES	3.17
02-11	5038110001	HENRY J NOWAK	01/04/85–01/11/85	WASH, DC/MIAMI,FL, R/T, 2 DAYS PER DIEM	100.00
02-11	5038110007	RICHARD J SULLIVAN	01/11/85–01/11/85	WASH, DC/NEW YORK, NY R/T ACTUAL EXPENSES, MISC EXPENSES	51.32
02-11	5038110002	Do	01/16/85–01/19/85	WASH,DC/SAN FRANCISCO, CA R/T 4 DAYS PER DIEM, MISC EXPENSES	263.32
02-11	5038110003	RICHARD V TEARLE	01/14/85–01/16/85	MISCELANEOUS LOCAL PARKING FEES FOR STAFF MEMBER	10.50
02-11	5038110004	THE WALL STREET JOURNAL	03/20/85–03/19/87	TWO YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'THE WALL STREET JOURNAL'	185.00
02-11	5038110010	THE WASHINGTON POST	02/22/85–02/21/86	ONE YEAR SUBSCRIPTION TO 'THE WASHINGTON POST'	111.80

02-11	5038110006	NANCY VITALI	01/11/85-01/11/85	WASH, DC/NEW YORK, NY, R/T, ACTUAL EXPENSES, MISC. EXPENSES	48.20
02-11	5038110005	ZIFF-DAVIS PUBLISHING CO.	03/01/85-02/28/86	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'AVIATION DAILY'	835.00
02-15	5042590002	NEW YORK AIRLINES, INC	01/31/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	295.00
02-15	5042590003	OFFICIAL AIRLINE GUIDES, INC.	03/01/85-02/28/86	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'TRAVEL PLANNER'	67.32
02-15	5042590001	DAVID SMALLEN	01/24/85-01/27/85	WASH, DC/NEW ORLEANS, LA, R/T - ACTUAL EXPENSES AND MISC EXPENSES	193.00
02-15	5042590004	SOUTHWEST DISTRIBUTION SERVICE	01/01/85-03/31/85	THREE MONTH SUBSCRIPTION TO THE PUBLICATIONS ENTITLED 'THE NEW YORK TIMES' AND 'NEW YORK NEWS'.	326.00
02-15	5042590005	WEST PUBLISHING COMPANY	01/18/85	US CODE ANNOTATED TITLE 18, 1081-1950; 1951-2310	51.50
02-22	5051010002	AMERICAN AIRLINES	02/01/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	332.00
02-22	5051010005	AVIS RENT A CAR	01/21/85	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	166.37
02-22	5051010003	DELTA AIR LINES INC	02/04/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	294.00
02-22	5051010001	TOM KLEISSLER	01/30/85-02/03/85	WASH, DC/TOMS RIVER, NJ, R/T POV MILEAGE 440 MI @ .24/MI, MISC EXPENSES	114.10
02-22	5051010004	NORTHWEST AIRLINES INC	02/05/85	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER	560.00
02-27	5052550001	GLENN M ANDERSON	11/16/84-11/16/84	SAN PEDRO, CA/SAN DIEGO, CA, R/T - AIRLINE TRANSPORTATION	70.00
02-27	5052550004	C & P TELEPHONE	12/01/84-12/31/84	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF DECEMBER 1984	1,689.01
02-27	5052550003	HERTZ SYSTEM INC	12/10/84-12/12/84	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	95.26
02-27	5052550002	PIEDMONT AVIATION, INC.	12/31/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - H-1700234 - 98-411	252.00
02-28	5059900026	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		11,834.75
02-28	5060270006	*(STATIONERY ALLOWANCE CHARGED)*	02/28/85	EXPENDITURE FOR 1984	68.00
03-19	5070100008	C & P TELEPHONE	01/01/85-01/31/85	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF JANUARY 1985	2,336.90
03-19	5070100006	JOHN S DOYLE, JR.	01/29/85-02/01/85	WASH., DC/PALM SPRINGS, CA R/T 4 DAYS PER DIEM, MISC. EXPENSES	228.70
03-19	5070100005	Do	02/21/85-02/21/85	WASH., DC/NEW YORK, NY R/T MISC. EXPENSES	46.70
03-19	5070100010	ENGINEERING NEWS-RECORD	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'ENGINEERING NEWS-RECORD'	35.00
03-19	5070100004	TOM KLEISSLER	02/15/85-02/19/85	WASH., DC/SANDY HOOK, NJ R/T POV MILEAGE 440 MI AT .24/MI, MISC. EXPENSES	114.10
03-19	5070100007	PAN AMERICAN WORLD AIRWAYS	01/31/85	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER H-1700237	358.00
03-19	5070100003	JOHN F SMOLKO	02/11/85-02/15/85	WASH., DC/FT. LAUDERDALE, FL R/T 5 DAYS PER DIEM, MISC. EXPENSES	267.50
03-19	5070100002	RICHARD J SULLIVAN	02/21/85-02/23/85	WASH., DC/ANAHEIM, CA R/T 3 DAYS PER DIEM, MISC. EXPENSES	166.32
03-19	5070100009	THE WESTERN UNION TELEGRAPH CO.	01/31/85	OFFICIAL TELEGRAM FOR THE MONTH OF JANUARY 1985	16.63
03-19	5070100001	ROBERT A YOUNG	02/12/85-02/14/85	ST. ANN, MO/FT. LAUDERDALE, FL/HOLLYWOOD, FL; R/T, ACTUAL EXPENSES, CAR RENTAL, MISC. EXPENSES	247.00
03-26	5081030005	AMERICAN ENTERPRISE INSTITUTE	03/01/85-02/28/86	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'REGULATIONS'	18.00
03-26	5081030009	AVIS RENT A CAR	02/02/85	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	135.90
03-26	5081030003	STERLYN B. CARROLL	01/14/85-02/22/85	REIMBURSEMENT FOR THE PURCHASE OF OFFICIAL STATIONERY SUPPLIES	2.41
03-26	5081030007	EASTERN AIRLINES INC	03/01/85	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER AND STAFF H-1700246, 1700247, 99-13, 14	916.00
03-26	5081030006	Do	03/07/85	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER H-1700245 99-12	780.00
03-26	5081030004	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE FOR THE MONTH OF JANUARY 1985	30.00
03-26	5081030008	NEW YORK AIRLINES, INC	03/01/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1700248 99-16	100.00
03-26	5081030001	TRANS WORLD AIRLINES, INC.	02/20/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1700244 99-10	356.00
03-26	5081030002	UNITED AIRLINES	02/20/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1700241 99-7	399.00
03-26	5081030010	ZIFF-DAVIS PUBLISHING CO.	05/01/85-04/30/86	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'AVIATION DAILY'	835.00
03-31	5088900023	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		11,668.14

EXPENDITURES FOR 1ST QUARTER

SALARIES

COMMITTEE EMPLOYEES	419,069.94
SPECIAL AND SELECT COMMITTEES	392,514.95

EXPENSES

SPECIAL AND SELECT COMMITTEES	65,201.87

ADJUSTMENTS/REFUNDS

EXPENSES

01-07	5023980009	UNITED AIR LINES, INC	11/27/84	REFUND DUE TO UNUSED AIRFARE	(1,390.00)
01-07	5046980008	Do	12/04/84	REFUND DUE TO UNUSED TRAVEL	(40.00)
01-15	5046980009	TRANS WORLD AIRLINES, INC.	12/13/84	REFUND DUE TO UNUSED TRAVEL	(564.00)
01-23	5078980003	AMERICAN AIRLINES	12/19/84	REFUND DUE TO UNUSED TRAVEL	(840.00)
02-06	5060970008	WASHINGTON POST	12/24/84-12/23/85	REFUND DUE TO DUPLICATE PAYMENT	(62.40)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.					
12-19	5023980010	UNITED AIR LINES, INC	11/19/84	REFUND DUE TO UNUSED AIRFARE	(280.00)
12-19	5025990039	Do	11/20/84	REFUND DUE TO EXCHANGE OF TICKET	(25.00)
12-26	5023980011	TRANS WORLD AIRLINES, INC.	11/30/84	REFUND DUE TO UNUSED AIRFARE	(55.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(3,256.40)
				TOTAL	**873,530.36**
COMMITTEE ON RULES					
SALARIES					
		BARRIERE, RUTH B	01/01/85-01/31/85	STAFF ASSISTANT	2,512.02
		BOLLING, ANDREA W	01/01/85-02/28/85	STAFF ASSISTANT	6,638.92
		BRICKSFIELD, EDMUND C	01/22/85-03/31/85	INTERN	2,300.00
		BROCCHINI, LAWRENCE	01/01/85-02/18/85	PART-TIME INTERN	358.80
		Do	02/19/85-03/31/85	STAFF ASSISTANT	455.00
		BROCK-SMITH, CYNTHIA ANN	01/01/85-02/28/85	ASSISTANT COUNSEL (P)	9,487.50
		Do	03/01/85-03/31/85	ASST LEGISLATIVE DIR (P)	4,743.75
		CHENAULT, MARY LILLIAN	01/01/85-03/31/85	APPOINTMENT SECRETARY (C)	13,290.24
		COCO, LEO, JR	01/01/85-02/28/85	STAFF ASSISTANT	5,520.00
		Do	03/01/85-03/31/85	STAFF DIRECTOR-DERRICK (C)	3,750.00
		CONKLING, RAYMOND F	01/01/85-01/03/85	STAFF ASSISTANT-MINORITY (P)	414.00
		CONNELL, CATHERINE A	01/01/85-03/31/85	STAFF ASSISTANT (C)	5,175.00
		CRAWFORD, GEORGE C	01/01/85-01/03/85	RESEARCH ASSISTANT	363.17
		Do	01/04/85-03/31/85	RESEARCH ASSISTANT (P)	10,532.02
		CROSBY, WILLIAM D, JR	01/01/85-03/31/85	MINORITY COUNSEL (P)	14,432.43
		DANIEL, JOHN A	01/01/85-03/31/85	STAFF ASSISTANT	8,980.44
		DEAN, TREVIA A	01/01/85-03/31/85	LEGISLATIVE DIRECTOR (P)	17,494.44
		DIEHL, JOHN RICHARD, JR	01/01/85-03/31/85	ASSISTANT MINORITY COUNSEL (P)	13,002.18
		DOOLING, JOHN J	01/01/85-03/31/85	COUNSEL (P)	17,175.00
		FAIRCHILD, LINDA S	01/01/85-03/31/85		7,827.81
		FARMER, SUZANNE F	01/01/85-01/31/85	STAFF ASSISTANT	2,415.00
		GANNON, PAUL J	01/01/85-01/31/85	PART-TIME INTERN	448.50
		Do	02/01/85-03/31/85	STAFF ASSISTANT	74.75
		GEURIN, J WARREN	01/01/85-03/31/85	MINORITY COUNSEL (P)	15,341.28
		GILLE, KATHLEEN M	01/01/85-03/31/85	ASSOCIATE STAFF-BONIOR (P)	9,406.08
		GOMLAK, COLLEEN	01/01/85-01/21/85	INTERN	784.88
		HARRINGTON, LESLIE ELIZABETH	02/11/85-03/31/85	STAFF ASSISTANT	2,083.33
		HARRIS, RITA E	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT (P)	12,732.30
		HARRIS, SHELDON J	01/01/85-03/31/85	RESEARCH ASSISTANT	11,034.96
		HAWVERMALE, SANDRA KAY	03/25/85-03/31/85	MINORITY STAFF ASST-QUILLEN	358.33
		HORNEY, JAMES REID	01/01/85-03/31/85	PROFESSIONAL STAFF ASST (P)	12,111.30

		HYNES, MICHAEL H	01/01/85-03/31/85	MINORITY STAFF ASSISTANT (P)	13,002.18
		JACKSON, DEBORAH	01/01/85-03/31/85	SECRETARY	5,951.25
		JEWELL, LORREN V	01/01/85-02/28/85	CALENDAR CLERK/SCHED ASST	7,715.50
		Do	03/01/85-03/31/85	CALENDAR CLERK/SCHED ASST (C)	3,857.75
		KALICH, SHIRLEY A	01/01/85-03/31/85	STAFF ASSISTANT (C)	11,388.87
		KANE, RONDALYN S	01/01/85-03/31/85	ASSOCIATE STAFF (C)	9,101.43
		KANTER, JOEL	01/01/85-02/28/85	STAFF ASSISTANT (C)	5,113.76
		KUCKRO, MELISSA RICE	01/01/85-03/31/85	ASSOCIATE STAFF (C)	7,762.50
		LEMONS, JUDITH K	02/01/85-03/31/85	ASSOCIATE STAFF-BURTON (P)	7,591.50
		LINCOLN, ROBERT GRAHAM	01/01/85-03/31/85	STAFF ASSISTANT (C)	5,175.00
		LONG, CYNTHIA	01/01/85-03/31/85	SECRETARY	5,921.19
		LOPEZ, BERT	01/01/85-03/31/85	INTERN	2,173.50
		MCCARTHY, JANE P	01/01/85-03/31/85	ASSOCIATE STAFF (C)	6,468.75
		OK, MONTHA	01/01/85-03/31/85	STAFF ASSISTANT	4,203.75
		POMERANTZ, DAVID M	01/01/85-03/31/85	PROFESSIONAL STAFF ASST (P)	9,958.38
		RENDON, MARTIN	01/01/85-03/31/85	ASSOCIATE STAFF (C)	10,911.97
		RILEY, JOHN P	01/01/85-02/28/85	STAFF ASSISTANT (C)	5,088.76
		Do	03/01/85-03/31/85	RESEARCH ASSISTANT	2,544.38
		RUOCCHIO, RITA	03/01/85-03/31/85	OFFICE MANAGER-DERRICK	1,625.00
		RYAN, ROBERT KEVIN	01/01/85-03/31/85	ASSOCIATE STAFF (C)	5,692.50
		SAYERS, ALBERT, JR	01/01/85-03/31/85	STAFF DIRECTOR (P)	16,687.02
		SCHWARTZ, ERIC	01/01/85-03/31/85	STAFF ASSISTANT	5,382.90
		SHELBY, LEANITA	01/01/85-02/28/85	ASSOCIATE STAFF (P)	6,636.68
		Do	03/01/85-03/31/85	RESEARCH ASSISTANT (P)	3,318.34
		SHERWOOD, CAROL M	01/01/85-03/31/85	STAFF ASSISTANT	6,026.04
		SMITH, ROBERT M	01/01/85-03/31/85	MESSENGER	5,408.80
		SPULAK, THOMAS J	01/01/85-03/31/85	GENERAL COUNSEL (P)	17,763.60
		STANLEY, JOHN R	01/01/85-03/31/85	STAFF ASSISTANT	3,881.25
		TERHUNE, HENRY A	01/01/85-01/31/85	ASSOCIATE STAFF/DERRICK (P)	3,536.25
		Do	02/01/85-03/31/85	ASSOCIATE STAFF-DERRICK	7,072.50
		WALSETH, KRISTI E	01/01/85-03/31/85	ASSOCIATE STAFF (P)	11,149.61
		WILLIAMS, WENDI K	01/01/85-03/31/85	STAFF ASSISTANT (C)	5,951.25
		WOLFENSBERGER, DONALD	01/01/85-03/31/85	MINORITY COUNSEL (P)	14,822.49

EXPENSES

01-28	5021120003	C & P TELEPHONE	11/01/84-11/30/84	MONTHLY TOLL CHARGES	394.21
01-28	5021120006	EASTERN AIRLINES INC	12/20/84-01/02/85	OFFICIAL BUSINESS/AIR FARE FOR THOMAS SPULAK 98-25 (DC/FL/DC)	230.00
01-28	5021120007	GENERAL SERVICES ADMINISTRATION	10/01/84-10/31/84	MONTHLY FTS FOR H133	32.00
01-28	5021120008	Do	10/01/84-10/31/84	MONTHLY FTS FOR 101 CANNON	30.00
01-28	5021120009	Do	10/01/84-10/31/84	MONTHLY FTS FOR H152	33.00
01-28	5021120002	Do	11/01/84-11/30/84	MONTHLY FTS FOR 101 CANNON	30.00
01-28	5021120010	Do	11/01/84-11/30/84	MONTHLY FTS FOR H133	32.00
01-28	5021120011	Do	11/01/84-11/30/84	MONTHLY FTS FOR H314	62.00
01-28	5021120004	SOUTHWEST DISTRIBUTION SERVICE	01/01/85-03/31/85	WASHINGTON POST DAILY & SUNDAY - H-312	39.75
01-28	5021120001	THOMAS J SPULAK	12/19/84-01/02/85	OFFICIAL BUSINESS - DC/FL/DC: 98-25 PER DIEM (8 DAYS); RENTAL CAR; PARKING; GAS; TAXI TO/FM AIRPORT.	1,012.83
01-28	5021120005	WASHINGTON POST	12/31/84-12/30/85	DAILY SUBSCRIPTION - WASHINGTON POST FOR 1627	62.40
01-31	5031900038	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		8,092.06
01-31	5032510016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85-01/31/85		1,101.80
01-31	5032860011	Do	01/31/85	EXPENDITURE FOR 1984	461.87
02-05	5031190005	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	MONTHLY FTS CHARGES H152	33.00
02-05	5031190001	Do	12/01/84-12/31/84	MONTHLY FTS CHARGES H314	62.00
02-05	5031190002	Do	12/01/84-12/31/84	MONTHLY FTS CHARGES ROOM 101 CONNON	30.00
02-05	5031190003	Do	12/01/84-12/31/84	MONTHLY FTS CHARGES H133	32.00
02-05	5031190004	Do	12/01/84-12/31/84	MONTHLY FTS CHARGES H152	33.00
02-28	5059900029	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		8,080.52
02-28	5060250021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		13.23

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON RULES—Con.					
03-28	5084230002	EASTERN AIRLINES INC	02/10/85–02/15/85	OFFICIAL TRAVEL - SPULAK 99-1 - GTR-DC/FLA/DC	468.00
03-28	5084230001	THOMAS J SPULAK	02/10/85–02/15/85	OFFICIAL TRAVEL - SPULAK, T TO: 99-1 DC/FLA/DC R/T - 6 PER DIEM; RENTAL CAR; GAS	534.62
03-31	5088900025	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		5,836.49
03-31	5091530008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		221.28
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	340,066.11
				SPECIAL AND SELECT COMMITTEES	110,061.97
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	26,958.06
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-28	5046980006	WASHINGTON POST	12/31/84–12/30/85	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(62.40)
				TOTAL	**477,023.74**
COMMITTEE ON SCIENCE AND TECHNOLOGY					
SALARIES					
		ALI, BRENDA M	01/01/85–03/31/85	SECRETARY	6,261.75
		BACH, MARYANNE C	01/01/85–03/05/85	MINORITY TECHNICAL CONSULTANT (P)	6,636.94
		Do	03/06/85–03/31/85	REPUBLICAN TECH CONSULTANT (P)	2,997.19
		BELL, GWENDOLYN C	01/01/85–03/31/85	SECRETARY	5,199.96
		BENDERSKY, AMELIA GAYLE	01/01/85–01/18/85	INTERN	577.53
		BRANSCOME, DARRELL R	01/01/85–03/31/85	SUBC STAFF DIRECTOR-SSA (P)	16,948.14
		BROWN, CARRYE BURLEY	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	8,331.75
		BYERLY, RADFORD, JR	01/01/85–03/31/85	SCIENCE CONSULTANT (P)	15,887.25
		CANTUS, CHARLES H	01/01/85–01/10/85	INTERN	320.85
		CLARK, ANTHONY S	01/01/85–03/31/85	TECHNICAL CONSULTANT	5,757.18
		CLEMENT, DAVID D	01/01/85–03/05/85	MINORITY COUNSEL (P)	9,918.75
		Do	03/06/85–03/31/85	REPUBLICAN COUNSEL (P)	3,881.25
		COODLEY, CHERYL F	02/07/85–03/31/85	SUBC STAFF DIR/COUNSEL-I&O (P)	9,850.61
		CROSSFIELD, A SCOTT	01/01/85–03/31/85	TECHNICAL CONSULTANT	14,904.00
		DAVIS, REGINA A	01/01/85–03/31/85	CHIEF CLERK (C)	14,904.00
		DAWSON, HARRY S, JR	01/01/85–03/31/85	TECHNICAL CONSULTANT	13,972.50
		DRAPER, LYNNE M	01/01/85–03/31/85	SECRETARY	6,261.75

DUGAN, JOHN V, JR	01/01/85–03/31/85	SUBCOM STAFF DIRECTOR ER&P (P)	16,948.14
EASTMAN, ELIZABETH A	01/01/85–03/31/85	STAFF ASSISTANT (C)	9,211.50
FISHER, RUTH W	01/01/85–02/28/85	PERSONAL SECRETARY	4,133.10
FREIWALD, JOYCE G	01/01/85–01/02/85	MINORITY TECHNICAL CONSULTANT (P)	306.19
Do	01/03/85–01/31/85	MINORITY STAFF DIRECTOR (P)	5,343.33
Do	02/01/85–03/31/85	REPUBLICAN STAFF DIRECTOR (P)	11,450.00
GARFINKEL, PATRICIA GAIL	01/01/85–03/31/85	WRITER/EDITOR	11,514.39
GORDON, WILLIAM J	01/01/85–03/05/85	MINORITY TECHNICAL CONSULTANT	4,875.00
Do	03/06/85–03/31/85	REPUBLICAN TECH CONSULTANT	1,875.00
GREEN, EARLEY T	01/01/85–03/31/85	STAFF ASSISTANT	7,607.25
GREENE, JAMES C	01/01/85–03/31/85	SCIENCE CONSULTANT	12,290.64
GREENFELD, CAROLYN C	01/01/85–03/31/85	DEPUTY STAFF DIR FOR ADM, ERP SUBC	9,832.50
HANSON, HAROLD P	01/01/85–03/31/85	EXECUTIVE DIRECTOR (P)	18,075.00
HARVEY, WILLIAM T, JR	01/01/85–01/31/85	MIN ENERGY COORDINATOR (P)	5,024.06
Do	02/01/85–03/31/85	SUBC STAFF DIRECTOR-ED&A (P)	11,298.76
HEITOWIT, EZRA D	01/01/85–01/31/85	ACTING SUBC STAFF DIR-SRT (P)	5,649.38
Do	02/01/85–03/31/85	SUBC STAFF DIRECTOR-SRT (P)	11,298.76
HENSLEY, SHARON L	01/01/85–03/31/85	SYSTEMS MANAGER (C)	8,642.25
HICKS, DILLIARD D, JR	01/01/85–03/31/85	TECHNICAL CONSULTANT	8,901.00
HOLMFELD, JOHN D	01/01/85–03/31/85	SCIENCE CONSULTANT (P)	15,887.25
HOYT, DIANA P	02/19/85–03/05/85	MINORITY TECHNICAL CONSULTANT	2,174.94
Do	03/06/85–03/31/85	REPUBLICAN TECH CONSULTANT	3,198.44
HUNTER, DJUNA Y	01/01/85–01/31/85	RECEPTIONIST/PUBLIC CLERK	1,242.00
Do	02/01/85–03/31/85	SECRETARY	2,484.00
IRONS, VICKI C	01/01/85–01/02/85	MINORITY SECRETARY (C)	110.69
IRWIN, LISA ANN	01/01/85–03/31/85	FINANCE CLERK	7,115.64
JEFFERY, DAVID S	01/01/85–01/02/85	MINORITY STAFF DIRECTOR (P)	381.67
Do	01/03/85–03/05/85	MINORITY COUNSEL (P)	10,550.53
Do	03/06/85–03/31/85	REPUBLICAN COUNSEL (P)	4,186.72
JEFFERY, NANCY J	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	7,814.25
JENSEN, JAMES E	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	10,117.14
JOHNSON, DEBRA MARTIN	01/01/85–03/31/85	SECRETARY	5,149.14
KETCHAM, ROBERT C	01/01/85–03/31/85	GENERAL COUNSEL (P)	18,075.00
KING, TINA M	01/01/85–03/31/85	SECRETARY	6,675.75
KOPP, GEORGE S	01/01/85–03/31/85	SUBC STAFF DIR & COUNSEL-NRARE (P)	16,948.14
KRIPOWICZ, ROBERT S	01/01/85–01/18/85	SUBC STAFF DIRECTOR-ED&A (P)	3,389.63
LAMINA, ROBERT WILLIAM	01/01/85–02/09/85	MINORITY TECHNICAL CONSULTANT	3,475.88
LAWRENCE, LENA J	01/01/85–03/31/85	FINANCE CLERK	4,528.14
MATHIAS, GAIL L	01/01/85–03/31/85	ASSISTANT TO THE DIRECTOR (C)	9,832.50
MATHIS, WINIFRED	01/01/85–03/31/85	STAFF ASSISTANT (C)	9,211.50
MAXWELL, PAUL C	01/01/85–03/31/85	SCIENCE CONSULTANT	14,904.00
MCDONALD, TERESE BOSWELL	01/01/85–03/31/85	SECRETARY	4,321.14
MILDER, NELSON L	01/01/85–03/31/85	TECHNICAL CONSULTANT	14,904.00
MORRISON, E S	02/04/85–03/05/85	MINORITY SECRETARY (C)	1,324.80
Do	03/06/85–03/31/85	REPUBLICAN SECRETARY (C)	1,035.00
MOSES, KIM M	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	8,331.75
NICHOLAS, ROBERT B	01/01/85–01/31/85	SUBCOMMITTE STAFF DIRECTOR/COUNSEL (P)	5,649.38
Do	02/01/85–02/06/85	SUBCOM STAFF DIR/COUNSEL-I&O	1,129.88
Do	02/07/85–03/31/85	COUNSEL	9,532.35
O'NEILL, ROBERT	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	8,901.00
OSTENSO, GRACE L	01/01/85–03/31/85	SCIENCE CONSULTANT	14,904.00
PALMER, ROBERT E	01/01/85–03/31/85	SCIENCE CONSULTANT	13,092.75
PEASE, ELIZABETH M	01/01/85–03/31/85	RECEPTIONIST/PUBLIC CLERK	3,493.14
PECKINPAUGH, TIM	02/19/85–03/05/85	MINORITY TECHNICAL CONSULTANT	1,573.78
Do	03/06/85–03/31/85	REPUBLICAN TECH CONSULTANT	2,314.38
PFIRMAN, STEPHANIE	01/01/85–03/31/85	SCIENCE CONSULTANT	7,814.25

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		POMPLIANO, CAROL JOYCE	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	8,901.00
		RADABAUGH, CAROLYN J	02/25/85–03/31/85	REPUBLICAN TECH CONSULTANT	3,332.70
		RALSTON, MARTHA M	01/01/85–03/31/85	STAFF ASSISTANT	7,607.25
		RAWLINGS, CATHERINE O	01/01/85–03/05/85	MINORITY SECRETARY (C)	2,987.13
		Do	03/06/85–03/31/85	REPUBLICAN SECRETARY (C)	1,178.75
		RIORDAN, MARY E	01/01/85–02/15/85	MINORITY TECHNICAL CONSULTANT	4,010.63
		ROBERTS, ROSELEE N	01/03/85–03/31/85	TECHNICAL CONSULTANT	13,255.01
		RODEMEYER, MICHAEL L, JR	01/01/85–03/31/85	COUNSEL	13,092.75
		RODGERS, CAROL F	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER (C)	10,117.14
		SANCHEZ, MARY A	01/01/85–03/31/85	SECRETARY	7,607.25
		SCHWARTZ, PATRICIA S	01/01/85–03/05/85	MIN ADM ASST (C)	6,774.21
		Do	03/06/85–03/31/85	REPUBLICAN ADMIN ASST (C)	2,605.47
		SCUDDER, ANN HAMILTON	03/01/85–03/31/85	PERSONAL SECRETARY	1,083.33
		SHISLER, JULIE MAE	01/01/85–03/31/85	STAFF ASSISTANT	7,607.25
		SIPE, ADELE A S	02/20/85–03/31/85	REPUBLICAN SECRETARY (C)	2,062.82
		SMITH, HARRIET	01/01/85–03/05/85	MINORITY TECHNICAL CONSULTANT	9,401.25
		Do	03/06/85–03/31/85	REPUBLICAN TECH CONSULTANT	3,881.25
		STANFORD, CURTIS L	01/01/85–03/31/85	TECHNICAL CONSULTANT	9,496.14
		STEINWAY, DANIEL MAX	01/01/85–03/05/85	MINORITY COUNSEL (P)	9,063.45
		Do	03/06/85–03/31/85	REPUBLICAN COUNSEL (P)	3,485.94
		TATE, THOMAS N	01/01/85–03/31/85	SENIOR PROF STAFF MEMBER (P)	15,887.25
		TAYLOR, ANTHONY C	01/01/85–03/31/85	SUBC STAFF DIRECTOR-TAM (P)	16,948.14
		TEEPLES, PAULA M	01/01/85–03/31/85	LEGISLATIVE CLERK (C)	9,832.50
		TESSIERI, VIVIAN A	01/01/85–03/31/85	STAFF ASSISTANT (C)	9,211.50
		THOMPSON, DOUG	01/03/85–03/31/85	SPEC ASST TO RANK MIN MEMB	12,801.80
		TRIPPETT, LILLIAN MCBEE	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	9,496.14
		TURNER, JAMES H, JR	01/01/85–03/31/85	COUNSEL	13,092.75
		VENTRE, LOUIS, JR	01/01/85–03/31/85	COUNSEL	13,972.50
		VICKERS, AMY	01/01/85–01/03/85	RESEARCH CLERK	50.00
		WATSON, HARLAN L	01/01/85–02/28/85	TECHNICAL CONSULTANT	8,728.50
		Do	03/01/85–03/31/85	SCIENCE CONSULTANT	4,364.25
		WATSON, SHIRLEY J	01/01/85–03/31/85	SECRETARY	7,607.25
		WEGMAN, CHRISTINE M	01/01/85–03/31/85	STAFF ASSISTANT	7,607.25
		WEIMER, R THOMAS	02/01/85–03/05/85	MINORITY ENERGY COORD (P)	5,796.00
		Do	03/06/85–03/31/85	REPUBLICAN ENERGY COORD (P)	4,140.00
		WILLIAMS, R E	01/01/85–03/31/85	TECHNICAL CONSULTANT	14,904.00
		EXPENSES			
01-04	4362080001	WILLIAM HARVEY, JR	11/20/84–11/21/84	TRANSPORTATION: ACTUAL EXPENSES DC/NEW YORK, NY/WILMINGTON, DE/DC--FULL COMMITTEE	132.45
01-15	5004090001	LISA ANN IRWIN	10/04/84–12/07/84	REPLENISH PETTY CASH LOCAL TRAVEL	62.60
01-15	5004090002	KIM M MOSES	10/17/84–10/30/84	ERROR IN ADDITION DC/SAN DIEGO, CA/LAS VEGAS, NV/SAN FRANCISCO, CA/KANSAS CITY, MO/DC-NRARE SUBC.	1,000.00
01-16	5014180002	C & P OF MARYLAND	11/01/84–11/30/84	WATS SERVICE - FULL - TEL/TEL	2,543.05
01-16	5014180011	WILLIAM CARNEY	11/28/84–12/01/84	TRANSPORTATION ACTUAL EXPENSES: DC/LOS ANGELES, CA/DC	166.90

01-16	5014180010	ANTHONY S CLARK	12/12/84–12/13/84	TRANSPORTATION ACTUAL EXPENSES: DC/BOSTON, MA/DC	154.19
01-16	5014180007	DR. HAROLD P. HANSON	11/20/84–11/21/84	ACTUAL EXPENSES: DC/NEW YORK, NY/WILMINGTON, DE/DC	124.40
01-16	5014180009	EZRA HEITOWIT	12/03/84–12/04/84	ACTUAL EXPENSES: DC/ALBANY, NY/DC	184.93
01-16	5014180001	STEPHANIE PFIRMAN	12/10/84–12/10/84	TRANSPORTATION: DC/NEW YORK, NY/DC - NRARE SUBCOMMITTEE	21.70
01-16	5014180003	UNIPUB	12/04/84	1 COPY OF INDUSTRIAL REVIEW OF JAPAN 1984	24.00
01-16	5014180005	UNITED AIRLINES	11/13/84–11/15/84	TRAVEL CHARGED: TAYLOR - DC/CLEVELAND, OH/DC	158.00
01-16	5014180006	Do	11/13/84–11/15/84	TRAVEL.CHARGED: SMITH - DC/CLEVELAND, OH/DC	158.00
01-16	5014180008	Do	12/05/84–12/14/84	TRAVEL CHARGED KRIPOWICZ: DC/HONOLULU, HI/HILO, HI/KONA, HI/HONOLULU, HI/DC	594.85
01-16	5014180004	XEROX CORPORATION	09/30/84–10/30/84	XEROX 5600 COPIER SER #849-101576 METER USAGE	43.23
01-17	5015610002	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	29.00
01-23	5017050020	MARYANNE C BACH	12/03/84–12/04/84	ACTUAL EXPENSES, DC/ALBANY, NY/DC	102.35
01-23	5017050012	CARRYE FAYE BROWN	12/17/84–12/17/84	TRANSPORTATION 84-745 DC/ALLENTOWN, PA/DC	5.00
01-23	5017050006	CYNDY IMHOFF	08/08/84–08/09/84	LOS ANGELES, CA/WDC/RET., PER DIEM	969.00
01-23	5017050024	HARRY S DAWSON	12/06/84–12/13/84	TRANS. ACTUAL EXPENSES D/C/HOUSTON, TX/SAN FRAN/SUNNYVALE, CA/SEATTLE,WA/LA/SAN DIEGO/ DEVER, CO/DC.	593.29
01-23	5017050018	JOHN V DUGAN	12/09/84–12/14/84	TRANSPORTATION, ACTUAL EXPENSES, DC/SAN FRAN., CA/LOS ANGELES, CA/SAN DIEGO, CA/DENVER, CO/DC..	838.66
01-23	5017050011	FEDERAL EXPRESS CORP.	12/03/84	EXPRESS MAIL - MISC.	14.00
01-23	5017050001	FIRE EMGINEERING	12/01/84–11/01/85	1 YR. SUBSCRIPTION TO 'FIRE ENGINEERING'	14.95
01-23	5017050022	EUGENE FRANKEL	12/06/84–12/13/84	TRANSPORTATION, ACTUAL EXPENSES DC/HONOLULU, HI/DC	405.47
01-23	5017050007	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FTS - 491 OCTOBER SERVICE	31.00
01-23	5017050008	Do	10/01/84–10/31/84	FTS -854 OCTOBER SERVICE	31.00
01-23	5017050009	Do	11/01/84–11/30/84	FTS - 491 NOVEMBER SERVICE	31.00
01-23	5017050010	Do	11/01/84–11/30/84	FTS - 854 NOVEMBER SERVICE	31.00
01-23	5017050021	EZRA HEITOWIT	12/05/84–12/15/84	TRANSPORTATION, ACTUAL EXPENSES DC/HONOLULU, HI/BERKELEY, CA/DC	654.31
01-23	5017050002	INSTITUTE OF AIR & SPACE LAW	12/13/84	1 COPY 'SPACE ACTIVITIES AND EMERGING INTERNATIONAL LAW'	48.00
01-23	5017050005	JOHN E. BUSTER, M.D.	08/08/84–08/09/84	ORANGE CITY, CA/WDC/RET., PER DIEM, 4 CABS	985.00
01-23	5017050014	ROBERT C. KETCHAM	12/10/84–12/13/84	ACTUAL EXPENSES DC/HOUSTON, TX/SAN FRANCISCO, CA/SUNNYVALE, CA,SEATTLE, WA/L.A./SAN DIEGO, CA/DENVER/DC.	175.85
01-23	5017050023	ROBERT S KRIPOWICZ	12/05/84–12/14/84	TRANSPORTATION PER DIEM, ACTUALS, HONOLULU, HI/HILO, HI/KONA, HI/HONOLULU, HI/DC	558.60
01-23	5017050017	NELSON L MILDER	12/09/84–12/14/84	TRANSPORTATION, ACTUAL EXPENSES DC/SAN FRAN., CA/LOS ANGELES, CA/SAN DIEGO, CA/DENVER, CO/DC...	383.35
01-23	5017050015	HARRIET SMITH	12/10/84–12/12/84	ACTUAL EXPENSES DC/LANGLEY, VA/DC	105.82
01-23	5017050016	ANTHONY TAYLOR	12/10/84–12/12/84	TRANSPORTATION, ACTUAL EXPENSES DC/LANGLEY, VA/DC	145.12
01-23	5017050019	LOUIS VENTRE	12/09/84–12/13/84	TRANSPORTATION, ACTUAL EXPENSES, DC/SAN FRANCISCO, CA/LOS ANGELES, CA/DC	300.17
01-23	5017050013	Do	12/19/84–12/20/84	TRANSPORTATION, ACTUAL EXPENSES, DC/AKRON, OH/DC	79.18
01-23	5017050004	WALTER GREEN/GREENE , ARINE, INC.	09/17/84–09/18/84	BOSTON, MA/WDC/PORTLAND, ME; PER DIEM, 3 CABS, 2 MEALS	260.00
01-23	5017050003	WEST PUBLISHING COMPANY	12/06/84	USCA:GEN IND8SOFT BV PO #11-24-82, REF. #29730010	30.50
01-23	5017500002	AMTRAK	11/20/84–11/21/84	TRAVEL CHARGED - HOLMFELD; HARVEY; HANSON - DC/NEW YORK, NY/WILMINGTON, DC/DC (FULL COMMITTEE).	274.50
01-23	5017500011	EASTERN AIRLINES INC	12/06/84–12/14/84	TRAVEL CHARGED FOR HANSON - DC/SAN FRANCISCO, CA - FULL COMMITTEE	249.00
01-23	5017500012	Do	12/10/84–12/10/84	TRAVEL CHARGED FOR PFIRMAN - DC/NEW YORK, NY/DC - NRARE SUBCOMMITTEE	150.00
01-23	5017500003	Do	12/18/84–12/19/84	TRAVEL CHARGED - WILLIAMS (DC/KNOXVILLE, TN/DC) - ERP SUBCOMMITTEE	420.00
01-23	5017500009	HERTZ SYSTEM INC.	11/06/84–11/07/84	TRAVEL FOR VENTRE - DC/GRAND JUNCTION, CO/DENVER, CO/AMARILLO, TX/DC (ERP SUBCOMMITTEE)	60.81
01-23	5017500006	Do	11/07/84–11/07/84	TRAVEL CHARGED FOR HARVEY - DC/SAVANNAH, GA/DC (FULL COMMITTEE)	50.77
01-23	5017500010	Do	11/24/84–11/30/84	TRAVEL FOR KRIPOWICZ - DC/BRISTOL, VA/KINGSPORT, TN/OAK RIDGE, TN/DC - EDA SUBCOMMITTEE	210.28
01-23	5017500004	Do	11/29/84–12/01/84	TRAVEL CHARGES - SMITH (DC/LOS ANGELES, CA/DC) - FULL-MINORITY COMMITTEE	97.47
01-23	5017500005	Do	12/07/84–12/09/84	TRAVEL FOR HANSON - DC/HOUSTON/SAN FRAN/SUNNYVALE/SEATTLE/LOS ANGELES/SAN DIEGO/DENVER/ DC (FULL CMT).	64.50
01-23	5017500007	Do	12/07/84–12/09/84	TRAVEL FOR BRANSCOME - DC/HOUSTON/SAN FRANCISCO/SUNNYVALE/SEATTLE/LOS ANGELES/SAN DIEGO/ DENVER/DC.	71.27
01-23	5017500008	Do	12/07/84–12/09/84	TRAVEL FOR TATE - DC/HOUSTON/SAN FRANCISCO/SUNNYVALE/SEATTLE/LOS ANGELES/SAN DIEGO/DENVER/ DC.	78.56
01-23	5017500001	OZARK AIRLINES, INC.	11/26/84–11/28/84	TRAVEL CHARGED - KETCHAM; DC/MOLINE, IA/KANSAS CITY, MO/DC (FULL COMMITTEE)	399.00
01-23	5017500013	U.S. AIR, INC.	12/03/84–12/04/84	TRAVEL FOR HEITOWIT - DC/ALBANY, NY/DC - SRT SUBCOMMITTEE	105.00
01-23	5017500014	Do	12/03/84–12/04/84	TRAVEL FOR HOLMFELD - DC/ALBANY, NY/DC - SRT SUBCOMMITTEE	210.00
01-23	5017500015	Do	12/03/84–12/04/84	TRAVEL FOR OSTENSO - DC/ALBANY, NY/DC - SRT SUBCOMMITTEE	210.00
01-23	5017500016	Do	12/03/84–12/04/84	TRAVEL FOR TURNER - DC/ALBANY, NY/DC - SRT SUBCOMMITTEE	210.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5017500017	Do	12/03/84–12/04/84	TRAVEL FOR BACH - DC/ALBANY, NY/DC - SRT SUBCOMMITTEE	210.00
01-23	5017500019	UNITED AIRLINES	11/28/84–12/01/84	TRAVEL FOR CARNEY - DC/LOS ANGELES, CA/DC - MINORITY/TAM SUBCOMMITTEE	280.00
01-23	5017500020	Do	11/28/84–12/01/84	TRAVEL FOR SMITH - DC/LOS ANGELES, CA/DC - MINORITY/TAM SUBCOMMITTEE	280.00
01-23	5017500018	Do	12/06/84–12/14/84	TRAVEL FOR KETCHAM - DC/HOUSTON/SAN FRANCISCO/SUNNYVALE/SEATTLE/LOS ANGELES/SAN DIEGO/ DENVER/DC (FULL).	264.00
01-25	5011030002	DAVID R RAMAGE	11/28/84	1,500 NEWSLETTERS-1,000 LABELING ENVELOPES-SRT-MISC.	196.10
01-25	5011030001	FEDERAL EXPRESS CORP.	11/13/84	EXPRESS MAIL - I&O - MISC.	25.00
01-25	5021190018	BIO/TECHNOLOGY	01/01/85–01/01/86	1 YEAR RENEWAL TO 'BIO/TECHNOLOGY' - SRT (PUB'S)	59.00
01-25	5021190001	BUSINESS WEEK	01/01/85–12/01/85	1 YEAR RENEWAL TO 'BUSINESS WEEK' - SSA (PUB'S)	39.95
01-25	5021190002	Do	01/01/85–12/01/85	1 YEAR RENEWAL TO 'BUSINESS WEEK' - I&U (PUB'S)	39.95
01-25	5021190004	COMMUNICATIONS & MARKETING SYSTEMS	01/27/85–01/27/86	1 YEAR RENEWAL TO 'TELECOM HIGHLIGHTS' - TAM (PUB'S)	290.00
01-25	5021190006	CONGRESSIONAL QUARTERLY INC	02/17/85–02/17/86	1 YEAR RENEWAL TO 'CONGRESSIONAL QUARTERLY SERVICE' - ERP/EDA (PUB'S)	599.00
01-25	5021190007	Do	02/17/85–02/17/86	1 YEAR RENEWAL TO 'CONGRESSIONAL QUARTERLY SERVICE' - FULL (PUB'S)	599.00
01-25	5021190008	DISCOVER	02/01/85–02/01/86	1 YEAR RENEWAL TO 'DISCOVER' (PUBLIC PLACE RATE) - SSA (PUB'S)	12.00
01-25	5021190014	HARVARD BUSINESS REVIEW	01/01/85–12/01/85	1 YEAR RENEWAL TO 'HARVARD BUSINESS REVIEW' - FULL (PUB'S)	30.00
01-25	5021190013	INSIDE E.P.A.	02/01/85–02/01/86	1 YEAR RENEWAL TO 'INSIDE EPA' - NRARE (PUB'S)	535.00
01-25	5021190016	NATL INFORMATION DATA CENTER	01/01/85–12/31/85	'1985 NATIONAL ZIP CODE & POST OFFICE DIRECTORY' - FULL (PUB'S)	24.95
01-25	5021190012	NATURE	02/01/85–02/01/86	1 YEAR RENEWAL TO 'NATURE' - SRT (PUB'S)	230.00
01-25	5021190015	OFFICIAL AIRLINE GUIDES, INC.	01/01/85–12/01/85	1 YEAR RENEWAL TO 'NORTH AMERICAN TRAVEL PLANNER' - FULL (PUB'S)	67.32
01-25	5021190003	OMNI	01/01/85–12/01/85	1 YEAR RENEWAL TO 'OMNI' - I&O (PUB'S)	23.95
01-25	5021190009	PASHA PUBLICATIONS	01/21/85–01/21/86	1 YEAR RENEWAL TO 'SYNFUELS WEEK & COAL TECHNOLOGY' - EDA (PUB'S)	347.00
01-25	5021190011	SCIENCE & GOVERNMENT REPORT	02/01/85–01/01/86	1 YEAR RENEWAL TO 'SCIENCE & GOVERNMENT REPORT' - FULL (PUB'S)	158.00
01-25	5021190017	SCIENCE NEWS	01/19/85–01/19/86	1 YEAR RENEWAL TO 'SCIENCE NEWS' - SRT (PUB'S)	27.50
01-25	5021190010	THE WALL STREET JOURNAL	02/13/85–02/13/86	1 YEAR RENEWAL TO 'THE WALL STREET JOURNAL' - EDA/ERP (PUB'S)	101.00
01-25	5021190005	WASHINGTON POST	01/20/85–01/19/86	1 YEAR RENEWAL TO 'THE WASHINGTON POST' (DAILY) - FULL (PUB'S)	62.40
01-25	5021200013	AVIS RENT A CAR	12/09/84–12/12/84	TRAVEL CHARGED FOR DUGAN - DC/SAN FRANCISCO/LOS ANGELES/SAN DIEGO/DENVER/DC	107.17
01-25	5021200010	RADFORD BYERLY	12/06/84–12/14/84	ACTUAL EXPENSES - DC/HOUSTON/SAN FRANCISCO/SUNNYVALE/SEATTLE/LOS ANGELES/SAN DIEGO/ DENVER/DC.	501.39
01-25	5021200019	C & P OF MARYLAND	12/01/84–12/31/84	WATS SERVICE - FULL (TEL/TEL)	2,441.09
01-25	5021200001	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS (60%)	636.64
01-25	5021200002	Do	10/01/84–10/31/84	C&P TELEPHONE CO (60%)	9.86
01-25	5021200003	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS (60%)	365.56
01-25	5021200004	Do	11/01/84–11/30/84	C&P TELEPHONE CO (60%)	2.89
01-25	5021200006	ROD CHANDLER	12/09/84–12/10/84	ACTUAL EXPENSES: 84-738; DC/HOUSTON/SAN FRANCISCO/SUNNYVALE/SEATTLE/LOS ANGELES/SAN DIEGO/ DENVER/DC.	73.39
01-25	5021200018	EASTERN AIRLINES INC	12/18/84–12/21/84	TRAVEL CHARGED FOR WATSON - DC/OAK RIDGE, TN/DC	420.00
01-25	5021200009	DR. HAROLD P. HANSON	12/07/84–12/13/84	TRANSPORTATION; ACTUAL EXPENSES - DC/SAN FRANCISCO	479.59
01-25	5021200011	PIEDMONT AVIATION, INC.	10/17/84–10/18/84	TRAVEL CHARGED FOR RALSTON - DC/RALEIGH-DURHAM, NC/DC	96.00
01-25	5021200012	Do	10/17/84–10/18/84	TRAVEL CHARGED FOR RIORDAN - DC/RALEIGH-DURHAM, NC/DC	96.00
01-25	5021200014	TRANS WORLD AIRLINES, INC.	12/09/84–12/13/84	TRAVEL CHARGED FOR VENTRE - DC/SAN FRANCISCO/LOS ANGELES/DC	378.00
01-25	5021200015	Do	12/09/84–12/14/84	TRAVEL CHARGED FOR DUGAN - DC/SAN FRANCISCO/LOS ANGELES/SAN DIEGO/DENVER/DC	387.00
01-25	5021200016	Do	12/09/84–12/14/84	TRAVEL CHARGED FOR MILDER - DC/SAN FRANCISCO/LOS ANGELES/SAN DIEGO/DENVER/DC	511.00
01-25	5021200017	UNITED AIRLINES	12/09/84–12/14/84	TRAVEL CHARGED FOR WILLIAMS - DC/SAN FRANCISCO/SAN DIEGO/DENVER/DC	360.00
01-25	5021200007	RONALD WILLIAMS	12/09/84–12/14/84	TRANSPORTATION; ACTUAL EXPENSES: DC/SAN FRANCISCO/SAN DIEGO/DENVER/DC	594.81

01-25	5021200008	Do	12/18/84–12/19/84	PER DIEM; TRANSPORTATION; ACTUAL EXPENSES: DC/KNOXVILLE, TN/DC	77.70
01-25	5022400005	DR. JOHN HOLMFELD	11/20/84–11/21/84	ACTUAL EXPENSE - DC/NEW YORK, NY/WILMINGTON, DE/DC	124.40
01-25	5022400003	Do	12/03/84–12/04/84	ACTUAL EXPENSES - DC/ALBANY, NY/DC	88.14
01-25	5022400002	MARTIN J BURIAN	07/06/84–07/06/84	CHARTER FEE - SIMON, CHICAGO, IL/DECATUR, IL/CHICAGO, IL	731.50
01-25	5022400001	HAROLD L VOLKMER	12/08/84–12/13/84	TRANSP., DC/HOUSTON, TX/SAN FRANCISCO, CA/SUNNYVALE, CA/SEATTLE, WA/L.A., CA/SAN DIEGO, CA/ DENVER/DC.	553.81
01-25	5022400004	HARLAN L WATSON	12/18/84–12/20/84	PER DIEM, TRANSP., DC/OAK RIDGE, TN/DC	118.00
01-28	5024510002	MANUEL LUJAN, JR	12/06/84–12/13/84	TRANSP & ACTUAL EXPENSES (DC/HOUSTON/SAN FRAN/SUNNYVALE/SEATTLE/LOS ANGELES/SAN DIEGO/ DENVER/DC).	625.68
01-28	5024510001	DOUG WALGREN	10/14/84	MILEAGE: PITTSBURGH, PA/EMMITSBURG, MD/ALEX., VA - OVERSIGHT TOUR OF US FIRE ADMIN & NAT'L FIRE ACADEMY.	72.00
01-28	5024540007	FRANK E SERIO	12/11/84–12/12/84	BOSTON/WASH NATIONAL AND WASH NATIONAL/BOSTON, PER DIEM, AIRPORT PARKING, 3 CABS AND 2 MEALS.	302.00
01-28	5024540001	LISA ANN IRWIN	11/15/84–12/23/84	REPLENISH PETTY CASH - LOCAL TRAVEL, PUBLICATIONS AND MISCELLANEOUS	55.15
01-28	5024540010	JULIE HURST	12/12/84	SHUTTLE NY/DC; SHUTTLE DC/NY; 100 MILES @ .24 PER MILE AND MEAL	205.50
01-28	5024540011	MICHAEL F PARRY, MD	12/18/84–12/19/84	NY LAGUARDIA/DC/NY LAGUARDIA; AIRPORT PARKING AND 3 CABS	190.00
01-28	5024540002	NEW YORK TIMES	12/31/84–03/31/85	RENEWAL TO 'THE NEW YORK TIMES'	39.00
01-28	5024540003	Do	12/31/84–03/31/85	RENEWAL TO 'NEW YORK TIMES'	32.50
01-28	5024540004	Do	12/31/84–03/31/85	RENEWAL TO 'THE NEW YORK TIMES'	39.00
01-28	5024540005	Do	12/31/84–03/31/85	RENEWAL TO 'THE NEW YORK TIMES'	58.50
01-28	5024540006	PIEDMONT AVIATION, INC	11/06/84–11/09/84	TRAVEL CHARGED FOR VENTRE (DC/GRAND JUNCTION, CO/DENVER, CO/AMARILLO, TX/DC	542.00
01-28	5024540008	RICHARD MANCUSO	12/12/84	SHUTTLE NY/DC; SHUTTLE DC/NY; AIRPORT PARKING; 4 TOLL TICKETS; 3 CABS AND MEAL	219.00
01-28	5024540009	THOMAS F O'BRIEN, MD	12/17/84–12/18/84	BOSTON/WASH NATIONAL/BOSTON; PER DIEM; 3 CABS; MEAL	280.00
01-29	5024080002	DAVID R RAMAGE	01/11/85	100 RECORD REPRINTS: TECHNOLOGY DEVELOPMENT CONFERENCE #624 100 RECORD REPRINTS: UNIV. FACILITIES #625.	59.00
01-29	5024080001	LISA ANN IRWIN	01/11/85	REPLENISH PETTY CASH - SUPPLIES	4.77
01-29	5024080005	NEW YORK AIRLINES, INC	01/07/85–01/09/85	TRAVEL CHARGED: BACH; H1701529/DC/BOSTON, MA/DC FULL COMMITTEE/MINORITY	120.00
01-29	5024080003	U.S. AIR, INC	01/07/85–01/07/85	TRAVEL CHARGED TURNER 85-05;H1701528/DC/BOSTON,MA/DC; SRT SUBCOMMITTEE	188.00
01-29	5024080004	Do	01/07/85–01/07/85	TRAVEL CHARGED: HEITOWIT; 85-06; H1701527/DC/PITTSBURGH, PA/BOSTON, MA/DC--SRT SUBCOMMITTEE	391.00
01-31	5031900042	*(EQUIPMENT ALLOWANCE CHARGED)*	12/28/84–12/31/84		5.79
01-31	5031900043	Do	01/01/85–01/31/85		12,598.54
01-31	5032510012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,188.25
01-31	5032860008	Do	01/31/85	EXPENDITURE FOR 1984	1,240.60
02-05	5030160002	HARRY S DAWSON	11/15/84–12/21/84	LOCAL TRAVEL (84-747) - WDC/WDC	23.75
02-05	5030160001	DON FUQUA	12/06/84–12/13/84	ACTUAL EXPENSES (DC/HOUSTON, TX/SAN FRANCISCO/SUNNYVALE/SEATTLE, WA/LOS ANGELES/SAN DIEGO/ DENVER/DC.	517.31
02-05	5030160004	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS - 491 - DECEMBER SERVICE (FULL - TEL/TEL)	31.00
02-05	5030160003	NORTHWEST AIRLINES INC	12/12/84–12/13/84	TRAVEL CHARGE FOR CLARK - DC/BOSTON, MA/DC - SSA SUBCOMMITTEE	118.00
02-05	5030160005	THOMAS N. TATE	10/25/84–10/26/84	ACTUAL EXPENSES (84-659) - DC/HOUSTON, TX/DC - FULL COMMITTEE	97.48
02-05	5030160006	Do	12/06/84–12/13/84	ACTUAL EXPENSES - DC/HOUSTON/SAN FRANCISCO/SUNNYVALE/SEATTLE/LOS ANGELES/SAN DIEGO/ DENVER/DC - FULL CMT.	626.91
02-05	5030190001	HELDREF PUBLICATIONS	03/01/85–02/01/86	1 YR RENEWAL TO 'CHANGE' - SRT - PUB'S	20.00
02-08	5036170003	EZRA HEITOWIT	01/07/85–01/09/85	TRANSPORATION AND ACTUAL EXPENSES - BOSTON, MA/DC - SRT SUBCOMMITTEE	122.80
02-08	5036170002	ROBERT B NICHOLAS	01/08/85–01/10/85	TRANSPORTATION, ACTUAL EXPENSES AND OTHER - DC/BOSTON, MA/DC - I&O SUBCOMMITTEE	262.48
02-08	5036170001	THOMAS N. TATE	01/06/85–01/13/85	TRANSPORTATION AND ACTUAL EXPENSES - DC/LOS ANGELES, CA/DC - FULL COMMITTEE	372.62
02-08	5036170004	UNITED AIRLINES	01/06/85–01/06/85	TRAVEL CHARGED FOR TATE - DC/LOS ANGELES, CA/DC - FULL COMMITTEE	165.00
02-12	5038080001	HERBERT H. BATEMAN	12/06/84–12/11/84	ACTUAL EXPS, HOUSTON,TX/SAN FRAN, CA/SUNNYVALE, CA/SEAT, WA/L.A., CA/SAN DIEGO, DENVER, CO/DC--SSA SUBC.	446.25
02-12	5038080004	DARRELL BRANSCOME	12/06/84–12/13/84	ACTUAL EXPENSES, DC/HOUSTON, TX/SAN FRANCISO/SUNNYVALE, CA/SEATTLE, WA/L.A., CA/SAN DIEGO/ DEN, CO/DC.	642.85
02-12	5038080008	DAVE NICHOLAS	12/11/84–12/12/84	RENO, NV/WASH, DULLES/RET., PER DIEM, 4 CABS, 3 MEALS	560.00
02-12	5038080009	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS-854, DECEMBER SERVICE, ENERGY SUB'S-TEL/TEL	31.00
02-12	5038080003	DILLIARD D HICKS	11/13/84–11/15/84	ACTUAL EXPENSE, DC/CLEVELAND, OH/DC TAM SUBCOMMITTEE	161.64
02-12	5038080005	Do	12/10/84–12/12/84	TRANSPORTATION, ACTUAL EXPENSES, DC/LANGLEY, VA/DC, TAM SUBCOMMITTEE	182.32
02-12	5038080007	JOHN G. COLLINS	12/11/84–12/12/84	COLUMBIA, OH/WDC/RET. PER DIEM, 5 CABS, 3 MEALS	350.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	5038080010	NATIONAL CAR RENTAL SYSTEM	12/12/84–12/12/84	TRAVEL CHARGED, DC/HOUST, TX/SAN FRAN/SUNNYVALE, CA/SEAT, WA/ LOS ANGELES, CA/DC, FULL COMMITTEE.	31.73
02-12	5038080002	ROBERT O'NEILL	01/07/85–01/07/85	TRANSPORTATION, DC/PITTSBURGH, PA/DC, SRT SUBCOMMITTEE	120.00
02-12	5038080011	PIEDMONT AVIATION, INC	11/25/84–11/26/84	TRAVEL CHARGED, DC/KINGSPORT, TN/BRISTOL, VA/WDC, EDA SUBCOMMITTEE	240.00
02-12	5038080006	Do	12/10/84–12/12/84	TRAVEL CHARGED, SMITH;84-722;H1701457/$96 DC/LANGLEY, VA/DC TAM SUBCOMMITTEE	96.00
02-12	5038080012	Do	12/10/84–12/12/84	TRAVEL CHARGED, DC/LANGLEY, VA/DC TAM SUBCOMMITTEE	96.00
02-12	5042110002	HERTZ SYSTEM INC	12/18/84–12/20/84	TRAVEL CHARGED - WATSON; 84-729 - DC/OAK RIDGE, TN/DC (EDA SUBCOMMITTEE)	100.51
02-12	5042110001	LISA ANN IRWIN	12/03/84–12/20/84	REPLENISH PETTY CASH - LOCAL TRAVEL (FULL COMMITTEE)	37.40
02-12	5042110003	NORTHWEST AIRLINES INC	12/19/84–12/20/84	TRAVEL CHARGED - VENTRE; 84-742; H1701523 - DC/CLEVELAND, OH/DC (ERP SUBSCOMMITTEE)	79.00
02-14	5042030006	MARYANNE C BACH	01/08/85–01/09/85	TRANSPORTATION, ACTUAL EXPENSES AND OTHER - DC/BOSTON, MA/DC - FULL COMMITTEE	172.68
02-14	5042030007	JOHN V DUGAN	01/08/85–01/10/85	TRANSPORTATION & ACTUAL EXPENSES - DC/BOSTON, MA/DC - ERP SUBCOMMITTEE	190.21
02-14	5042030010	EASTERN AIRLINES INC	01/07/85–01/09/85	TRAVEL CHARGED FOR BACH - DC/BOSTON, MA/DC - FULL/MONORITY COMMITTEE	55.00
02-14	5042030012	Do	01/07/85–01/09/85	TRAVEL CHARGED FOR NICHOLAS - DC/BOSTON, MA/DC - I&O SUBCOMMITTEE	149.00
02-14	5042030014	Do	01/20/85–01/21/85	TRAVEL CHARGED FOR MAXWELL - DC/COCOA BEACH, FL/DC - TAM SUBCOMMITTEE	216.00
02-14	5042030013	Do	01/25/85–01/28/85	TRAVEL CHARGES FOR FUQUA - PHOENIX, AZ/TALLAHASSEE, FL/TAMPA, FL/DC - FULL COMMITTEE	467.00
02-14	5042030004	PATRICIA GAIL GARFINKEL	01/26/85–01/28/85	TRANSPORTATION - DC/TAMPA, FL/DC - FULL COMMITTEE	9.25
02-14	5042030009	HERTZ SYSTEM INC	01/07/85–01/14/85	TRAVEL CHARGED FOR TATE - DC/LOS ANGELES, CA/DC - FULL COMMITTEE	185.53
02-14	5042030011	Do	01/08/85–01/10/85	TRAVEL CHARGED FOR NICHOLAS - DC/BOSTON, MA/DC - I&O SUBCOMMITTEE	123.17
02-14	5042030015	LISA ANN IRWIN	01/08/85–01/28/85	REPLENISH PETTY CASH - LOCAL TRAVEL (FULL COMMITTEE)	48.00
02-14	5042030008	ROBERT WILLIAM LAMINA	01/15/85–01/16/85	TRANSPORTATION, ACTUAL EXPENSES AND OTHER - DC/ALAMOGORDO, NM/DC - FULL & MIN	245.15
02-14	5042030003	ROBERT B NICHOLAS	01/24/85–01/28/85	TRANSPORTATION, ACTUAL EXPENSES AND OTHER - DC/DENVER, CO/MADISON, WI/DC - I&O SUBCOMMITTEE	195.77
02-14	5042030001	GRACE OSTENSO	01/27/85–01/28/85	TRANSPORTATION AND ACTUAL EXPENSES - DC/MADISON, WI/DC (SRT SUBCOMMITTEE)	90.97
02-14	5042030002	JAMES TURNER	01/23/85–01/25/85	TRANSPORTATION, ACTUAL EXPENSES AND OTHER - DC/BOULDER, CO/DC - SRT SUBCOMMITTEE	155.96
02-14	5042030005	LOUIS VENTRE	01/21/85–01/23/85	TRANSPORTATION, ACTUAL EXPENSES AND OTHER - DC/KNOXVILLE, TN/DC - ERP SUBCOMMITTEE	128.13
02-20	5044440002	MARYANNE C BACH	01/15/85–01/30/85	LOCAL TRAVEL - MISC. CAB FARES & PERSONAL MILEAGE	34.75
02-20	5044440003	DAVID R RAMAGE	01/28/85	#1297 - DEAR COLLEAGUE: NATIONAL BUREAU OF STANDARDS (550 C.)	106.75
02-20	5044440007	DELTA AIR LINES INC	01/21/85–01/23/85	TRAVEL CHARGED - VENTRE DC/KNOXVILLE, TN/DC	420.00
02-20	5044440001	LISA ANN IRWIN	01/07/85–01/25/85	REPLENISH PETTY CASH - LOCAL TRAVEL	14.45
02-20	5044440004	NATIONAL JOURNAL	01/04/85–12/28/85	NEW SUBSCRIPTION, 1 YR. 'NATIONAL JOURNAL'	546.00
02-20	5044440005	NEW YORK AIRLINES, INC	01/08/85–01/10/85	TRAVEL CHARGED - DUGAN DC/BOSTON, MA/DC	119.00
02-20	5044440008	Do	01/17/85–01/18/85	TRAVEL CHARGED - BROWN DC/NEW YORK, NY/DC	100.00
02-20	5044440006	GRACE OSTENSO	01/22/85–01/30/85	LOCAL TRAVEL - MISC. TAXI FARES	32.00
02-20	5044440009	TRANS WORLD AIRLINES, INC.	01/13/85–01/19/85	TRAVEL CHARGED - WATSON DC/SAN FRANCISCO, CA/DC	465.00
02-20	5045060003	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS - (CONT. FUND) - (S&T)	315.06
02-20	5045060004	Do	12/01/84–12/31/84	C&P TELEPHONE (CONT. FUND)--(S&T)	8.86
02-20	5045060001	WEST PUBLISHING COMPANY	12/21/84–01/02/85	USCA T18: 1081-1950--USCA T18: 1951-2310 (FULL -PUB'S)	51.50
02-20	5045060002	XEROX CORPORATION	01/03/84–02/29/84	XEROX 5600 COPIER METER USAGE (FULL - EQUIP)	872.80
02-20	5045070001	Do	10/01/83–01/02/84	XEROX 5600 COPIER METER USAGE (FULL EQUIP)	1,426.35
02-20	5045120001	DAVID D CLEMENT	07/28/84–08/19/84	TRANSPORTATION: PER DIEM - DC/BOSTON, MA/DC	520.11
02-22	5050090001	AVIS RENT A CAR	01/20/85–01/22/85	TRAVEL CHARGED, MAXWELL DC/COCOA BEACH, FL/DC TAM SUBCOMMITTEE	93.43
02-22	5050090006	Do	01/23/85–01/25/85	TRAVEL CHARGED - TURNER DC/BOULDER, CO/DC SRT SUBCOMMITTEE	70.48
02-22	5050090003	DELTA AIR LINES INC	01/23/85–01/25/85	TRAVEL CHARGED DAWSON DC/LOS ANGELES, CA/DC SSA SUBCOMMITTEE	350.00
02-22	5050090004	TRANS WORLD AIRLINES, INC	01/24/85–01/28/85	TRAVEL CHARGED NICHOLAS DC/BOULDER, CO/MADISON, WI/DC I AND O SUBCOMMITTEE	428.00
02-22	5050090008	TWA	01/24/85–01/28/85	TRAVEL CHARGED, BACH, DC/BOULDER, CO/MADISON, WI/DC SRT SUBCOMMITTEE	392.00

02-22	5050090002	UNITED AIRLINES	01/21/85–01/27/85	TRAVEL CHARGED BRANSCOME DC/SAN FRANCISCO, CA/LOS ANGELES, CA/DC SSA SUBCOMMITTEE	403.00
02-22	5050090005	Do	01/23/85–01/25/85	TRAVEL CHARGED, TURNER DC/BOULDER, CO/DC SRT SUBCOMMITTEE	248.00
02-22	5050090007	Do	01/23/85–01/25/85	TRAVEL CHARGED, POMPLIANO DC/BOULDER, CO/DC SRT SUBCOMMITTEE	248.00
02-28	5059900033	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		12,556.25
02-28	5060250016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		5,829.96
02-28	5060270009	Do	02/28/85	EXPENDITURE FOR 1984	8.25
03-07	5060560002	PAUL MAXWELL	01/20/85–01/22/85	TRANSPORATION AND ACTUAL EXPENSES - DC/COCOA BEACH, FL/DC (TAM SUBCOMMITTEE)	199.00
03-07	5060560003	NATIONAL CAR RENTAL SYSTEM	01/23/85–01/27/85	TRAVEL CHARGED FOR BRANSCOME: DC/SAN FRANCISCO, CA/LOS ANGELES, CA/DC - SSA SUBSCOMMITTEE	159.27
03-07	5060560001	CAROL JOYCE POMPLIANO	01/23/85–01/25/85	TRANSPORTATION AND ACTUAL EXPENSES - DC/BOULDER, CO/DC (SRT SUBCOMMITTEE)	139.29
03-07	5060570001	HERTZ SYSTEM INC	12/05/84–12/17/84	TRAVEL CHARGED FOR HEITOWIT - DC/HONOLULU, HI/BERKELEY, CA/DC - SRT SUBCOMMITTEE	204.46
03-07	5060590001	EASTERN AIRLINES INC	01/07/85–01/09/85	TRAVEL CHARGED FOR HANSON: DC/BOSTON, MA/DC - FULL COMMITTEE	149.00
03-07	5060590002	Do	01/24/85–01/29/85	TRAVEL CHARGED FOR HANSON: PHOENIX, AZ/ST PETERSBURG, FL/ORLANDO, FL/DC - FULL COMMITTEE	478.00
03-07	5060680002	RADFORD BYERLY	02/13/85–02/13/85	TRANSPORTATION - DC/NEW YORK, NY/DC - SSA SUBCOMMITTEE	28.30
03-07	5060680001	LOUIS VENTRE	02/13/85–02/13/85	TRANSPORTATION - DC/FAIRFIELD, NJ/DC - ERP SUBCOMMITTEE	9.36
03-07	5060680003	HARLAN L WATSON	01/13/85–01/19/85	TRANSPORTATION AND ACTUAL EXPENSES - DC/SAN FRANCISCO, CA/DC (EDA SUBCOMMITTEE)	517.39
03-08	5066530003	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	12.00
03-12	5064050002	EASTERN AIRLINES INC	02/06/85–02/08/85	TRAVEL CHARGED FOR NICHOLAS - DC/FT LAUDERDALE, FL/DC - I&O SUBCOMMITTEE	558.00
03-12	5064050003	ROBERT B NICHOLAS	02/06/85–02/08/85	PER DIEM AND TRANSPORTATION (DC/FT LAUDERDALE, FL/DC - I&O SUBCOMMITTEE	108.00
03-12	5064050001	REPUBLIC AIRLINES, INC	01/26/85–01/28/85	TRAVEL CHARGED FOR GARFINKEL: DC/TAMPA, FL/DC - FULL COMMITTEE	218.00
03-13	5066130002	AMERICAN AIRLINES	01/27/85–01/28/85	TRAVEL CHARGED - DC/MADISON, WI/DC - FOR OSTENSO (SRT SUBCOMMITTEE)	313.00
03-13	5066130001	DARRELL BRANSCOME	01/21/85–01/27/85	TRANSPORTATION, ACTUAL EXPENSES AND OTHER (DC/SAN FRANCISCO, CA/LOS ANGELES, CA/DC) - SSA SUBCOMMITTEE.	371.51
03-18	5070110016	AMERICAN LAW INSTITUTE	02/14/85–02/16/85	ENVIRONMENTAL LAW SEMINAR FEE	60.00
03-18	5070110014	C & P OF MARYLAND	01/01/85–01/31/85	WATS SERVICE	3,151.35
03-18	5070110012	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES	4.54
03-18	5070110013	Do	01/01/85–01/31/85	TOLL CHARGES	511.87
03-18	5070110011	DAVID R RAMAGE	02/08/85	5,000 LETTERHEAD #1653	90.00
03-18	5070110010	Do	02/11/85	300 COPIES NUTRITION #1417	270.10
03-18	5070110008	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS - 491 - JANUARY SERVICE	31.00
03-18	5070110009	Do	01/01/85–01/31/85	FTS - 854 - JANUARY SERVICE	31.00
03-18	5070110017	HERTZ SYSTEM INC	01/13/85–01/29/85	TRAVEL CHARGED - WATSON DC/SAN FRANCISCO, CA/DC	193.53
03-18	5070110006	Do	01/22/85–01/23/85	TRAVEL CHARGED - BRANSCOME DC/SAN FRANCISCO, CA/LOS ANGELES, CA /DC	63.85
03-18	5070110003	Do	01/24/85–01/27/85	TRAVEL CHARGED - NICHOLOS DC/BOULDER, CO/MADISON, WI/DC	137.50
03-18	5070110005	Do	01/27/85–01/28/85	TRAVEL CHARGED - NICHOLAS DC/BOULDER, CO/MADISON, WI/DC	44.95
03-18	5070110019	Do	01/27/85–01/29/85	TRAVEL CHARGED - HANSON DC/SCOTTSDALE, AZ/ST. PETERSBURG, FL/ORLANDO, FL/DC	66.58
03-18	5070110001	Do	02/06/85–02/08/85	TRAVEL CHARGED - NICHOLOS DC/FT. LAUDERDALE, FLA/DC	76.02
03-18	5070110004	Do	02/14/85–02/15/85	TRAVEL CHARGED - TATE DC/LOS ANGELES, CA/DC	49.04
03-18	5070110018	LISA ANN IRWIN	02/01/85–02/26/85	REPLENISH PETTY CASH - SUPPLIES, LOCAL TRAVEL	60.32
03-18	5070110015	JAMES BAXTER	02/20/85–02/21/85	MADISON, WI/WDC/RET. PER DIEM (2/20) 3 CABS, 3 MEALS (2/21)	341.75
03-18	5070110002	TWA	02/11/85–02/18/85	TRAVEL CHARGED - FREIWALD DC/ST. LOUIS, MO/ALBUQUERQUE, NM/DC	460.00
03-19	5071070002	FEDERAL EXPRESS CORP.	12/21/84	EXPRESS MAIL I&O - MISC.	24.00
03-19	5071070001	LISA ANN IRWIN	09/13/84–11/28/84	REPLENISH PETTY CASH LOCAL TRAVEL AND BUSINESS CALLS	22.17
03-20	5078060004	HARRY S DAWSON	01/23/85–01/26/85	TRANSPORTATION ACTUAL EXPENSES, DC/LOS ANGELES, CA/DC SSA SUBCOMMITTEE	214.30
03-20	5078060003	DR. HAROLD P. HANSON	01/07/85–01/09/85	TRANSPORTATION ACTUAL EXPENSES, DC/BOSTON, MA/DC FULL COMMITTEE	240.56
03-20	5078060001	NEW YORK AIRLINES, INC	02/13/85–02/13/85	TRAVEL CHARGED VENTRE DC/FAIRFIELD, NJ/DC ERP SUBCOMMITTEE	100.00
03-20	5078060002	Do	02/13/85–02/13/85	TRAVEL CHARGED BYERLY DC/NEW YORK, NY/DC SSA SUBCOMMITTEE	100.00
03-25	5080600007	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	3.00
03-28	5084220001	LISA ANN IRWIN	12/18/84	REPLENISH PETTY CASH - SUPPLIES (GAVEL)	13.78
03-28	5084220002	NAUTILUS PRESS, INC	01/01/85–12/31/85	1 YR RENEWAL TO 'WEATHER & CLIMATE REPORT' - NRARE - PUB'S	85.00
03-28	5085060001	JOYCE G FREIWALD	02/11/85–02/18/85	TRANSPORTATION, ACTUAL EXPENSES & OTHER (85-032;H1701550) DC/ST LOUIS, MO/ALBUQUERQUE, NM/ DC-- FULL MIN.	453.76
03-28	5085060003	DR. HAROLD P. HANSON	01/24/85–01/29/85	TRANSPORTATION, ACTUAL EXPENSES (85-014;H1701536) DC/SCOTTSDALE, AZ/ST PETERSBURG, FL/ ORLANDO, FL/DC.	108.44
03-28	5085060002	THOMAS N. TATE	02/13/85–02/16/85	TRANSPORTATION, ACTUAL EXPENSES & OTHER (85-037;H1701553) DC/LOS ANGELES, CA/DC - FULL COMMITTEE.	304.70
03-31	5088900029	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		12,254.02

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.					
03-31	5091530012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		724.14
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	380,944.61
				SPECIAL AND SELECT COMMITTEES	463,708.14
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	104,542.14
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-28	5060970001	EASTERN AIRLINES INC	06/03/84-06/05/84	REFUND DUE TO UNUSED AIRLINE TICKET	(9.00)
09-27	5060970002	PIEDMONT AVIATION, INC	08/27/84-09/02/84	REFUND DUE TO UNUSED AIRLINE TICKET	(31.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(40.00)
				TOTAL	**949,154.89**
COMMITTEE ON SMALL BUSINESS					
SALARIES					
		BADAMI, SCOTT M	01/01/85-02/14/85	SUBCOMMITTEE SECRETARY	1,771.00
		BALAGTAS, NORMAN M	01/01/85-03/31/85	SUBCOMMITTEE SECRETARY	4,290.72
		BERG, CAROL L	01/01/85-03/31/85	MINORITY STAFF ASSISTANT (P)	6,864.39
		BERNO, DONALD C	01/01/85-02/28/85	MINORITY SUBC COUNSEL (P)	5,770.38
		Do	03/01/85-03/15/85	MINORITY SUBC COUNSEL	1,442.59
		BRYANT, GLORIA J	01/01/85-03/31/85	STAFF ASSISTANT	6,865.17
		CAULFIELD, JOHN T	01/01/85-01/31/85	SUBC ASSOCIATE COUNSEL	3,454.25
		Do	02/01/85-03/31/85	COUNSEL	6,908.50
		CLARK, MAJOR L, III	01/01/85-03/31/85	STAFF DIRECTOR (P)	18,075.00
		CLEMENTS, FRANCES C	01/01/85-03/31/85	SECRETARY	4,935.63
		COHEN, DANIEL L	01/01/85-03/31/85	MINORITY STAFF MEMBER (C)	9,959.67
		COOPER, BRIAN C	01/01/85-03/31/85	STAFF ASSISTANT (C)	4,173.69
		DALTON, JOHN L	01/01/85-02/25/85	MINORITY SUBC COUNSEL	6,570.05
		DAVIS, DEBORAH ANN	01/01/85-03/31/85	SECRETARY (C)	5,323.77
		DECK, ROBIN A	01/01/85-03/31/85	MINORITY STAFF ASSISTANT (C)	11,643.75
		DESMOND, JULIE	01/01/85-02/10/85	SUBCOMMITTEE SECRETARY	1,840.00
		ERVIN, EVON H	01/01/85-03/31/85	PRESS ASSISTANT	10,765.80
		ETHEREDGE, SARAH E	01/01/85-03/31/85	STAFF ASSISTANT	8,753.07
		FITZGERALD, EILEEN	01/01/85-03/31/85	CLERK (C)	8,602.26

FRENCH, E LAVON	01/01/85–03/31/85	COUNSEL		10,370.55
GARMAN, CATHLEEN D	03/01/85–03/31/85	SUBCOMMITTEE STAFF DIRECTOR (P)		2,500.00
GEARY, MARCIA N	03/25/85–03/31/85	SUBCOMMITTEE SECRETARY		266.67
GILLIGAN, RITA H	01/01/85–03/31/85	MINORITY STAFF ASSISTANT (P)		6,729.93
GOLDSTEIN, BENSON S	01/01/85–01/13/85	SUBCOMMITTEE COUNSEL (P)		1,607.27
GRANT, GEORGE MCINVALE, JR	01/01/85–03/31/85	DEPUTY GENERAL COUNSEL (P)		17,175.00
HALL, KENT S	01/01/85–03/31/85	ECONOMIST		7,762.50
HAUGEN, JOHN A	01/01/85–03/31/85	SUBCOMMITTEE STAFF DIRECTOR (P)		11,458.33
HELMUTH, JOHN W	01/01/85–03/31/85	CHIEF ECONOMIST (P)		17,175.00
HENRY, GEORGE H	01/01/85–03/31/85	SENIOR TAX COUNSEL (P)		13,506.66
HICKS, LUCILLE C	01/01/85–03/31/85	COMPUTER SPECIALIST (C)		7,577.67
JACKSON, BRENDA J	01/01/85–03/31/85	SECRETARY (C)		4,935.63
JONES, JULIA M	01/01/85–02/28/85	MINORITY SECRETARY		3,950.94
Do	03/01/85–03/31/85	MINORITY STAFF ASSISTANT		1,975.47
KEARNS, CARLOS T	02/15/85–03/31/85	SUBCOMMITTEE SECRETARY		2,300.00
KINCIUS, TERESA M	01/01/85–03/31/85	SECRETARY (C)		6,147.45
KISAMORE, CAROL A	01/01/85–03/31/85	SECRETARY (C)		4,935.63
KOZUCH, RANDY JOHN	03/01/85–03/31/85	SUBCOMMITTEE STAFF MEMBER		2,500.00
LEVINE, MARK	01/01/85–01/31/85	SUBCOMMITTEE STAFF MEMBER		3,881.25
Do	02/01/85–02/28/85	STAFF ASSISTANT (P)		3,881.25
Do	03/01/85–03/31/85	STAFF ASSISTANT		3,881.25
LIBERTY, IRENE LOIS	01/01/85–03/31/85	COMMUNICATIONS SPECIALIST		9,824.46
LYNCH, STEPHEN P	01/01/85–02/28/85	LEGIS STAFF ASST-MIN SUB (C)		8,581.44
Do	03/01/85–03/31/85	MIN PROF STAFF ASST (P)		4,290.72
MCMILLION, CHARLES W	01/01/85–02/28/85	SUBCOMM PROF STAFF MEMBER (P)		6,555.00
MEBUS, LISA JANE C	03/01/85–03/31/85	MINORITY SECRETARY		1,166.67
MORTENSEN, NANCY E	01/01/85–02/28/85	MINORITY SECRETARY		3,588.60
Do	03/01/85–03/31/85	MINORITY CLERK		1,794.30
O'CONNOR, BRENDA	03/01/85–03/31/85	SUBCOMMITTEE STAFF DIRECTOR (P)		3,333.33
O'CONNOR, MICHAEL J	03/01/85–03/31/85	SUBCOMMITTEE STAFF MEMBER		2,233.33
ORBAN, RUSSELL	01/01/85–03/31/85	SUBCOMMITTEE COUNSEL (P)		12,241.89
PAIRE, VENETTA R	01/01/85–03/31/85	SECRETARY (C)		6,147.45
PINSON, TRACEY L	01/01/85–03/31/85	COUNSEL		7,719.38
POWELL, ANTHONY J	03/05/85–03/31/85	MINORITY SUBC PROFESSIONAL STAFF MEMBER		2,046.42
POWERS, THOMAS G	01/01/85–03/31/85	GENERAL COUNSEL (P)		18,075.00
PULLEY, BRENDA DIANE	01/01/85–03/31/85	SUBCOMMITTEE STAFF MEMBER		6,551.15
REESE, PATRICIA E	01/01/85–02/28/85	SUBCOMMITTEE STAFF MEMBER		4,632.16
Do	03/01/85–03/31/85	STAFF ASSISTANT		2,316.08
REHR, DAVID KIRBY	01/01/85–02/28/85	MINORITY SUBC COUNSEL (C)		6,166.66
Do	03/01/85–03/31/85	MIN SUBC PROF STAFF MEMBER (C)		3,083.33
ROBINSON, DAVID M	01/01/85–03/31/85	COUNSEL		8,667.27
ROSS, JONATHAN SIMON	03/15/85–03/31/85	SUBCOMMITTEE SECRETARY		755.56
RUSSELL, CHRISTINE A	01/01/85–03/31/85	MINORITY STAFF DIRECTOR (P)		12,112.83
SABBATH, LAWRENCE ELLIOT	01/01/85–03/31/85	SUBCOMMITTEE STAFF DIRECTOR (P)		12,881.25
SIMON, THEODORE C	01/01/85–03/31/85	MINORITY PROF STAFF MEMBER (P)		13,002.18
SMOOTS, THEODORE LAWSON	01/05/85–03/31/85	MINORITY SUBC PROF STAFF MBR (C)		7,625.85
SOBOTA, JOSEPH F	01/01/85–03/31/85	STAFF ASSISTANT (P)		9,959.67
SZABO, NANCY	01/01/85–03/31/85	SUBCOMMITTEE SECRETARY		4,398.75
TRIMBOLI, THOMAS A	01/01/85–03/31/85	SENIOR LEGISLATIVE COUNSEL (P)		14,282.91
WHARTON, ALICE A	01/01/85–03/31/85	SUBCOMMITTEE STAFF MEMBER		5,896.00

EXPENSES

01-23	5016850001	CONGRESSIONAL QUARTERLY INC	02/17/85–02/17/86	SUBSCRIPTION RENEWAL/INSIGHT/2361	248.00
01-23	5016850003	NORTH AMERICAN FARMER	02/01/85–02/01/86	SUBSCRIPTION	18.00
01-23	5016850002	THE DOVERS JOURNAL	04/01/85–04/01/86	SUBSCRIPTION RENEWAL	16.00
01-23	5018010013	AMERICAN AIRLINES	11/27/84–12/01/84	COMMITTEE TRAVEL/ORDERS #121 & 122	2,294.00
01-23	5018010007	C & P TELEPHONE	11/01/84–11/30/84	PHONE SERVICE/INVESTIGATIVE	1,778.72

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SMALL BUSINESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5018010006	Do	11/05/84-11/16/84	PHONE SERVICE	2.45
01-23	5018010014	DAVID R RAMAGE	12/21/84-12/27/84	PRESS RELEASE PAPER	90.00
01-23	5018010010	EILEEN FITZGERALD	12/04/84-12/12/84	REIMBURSEMENT OF PETTY CASH FUND	60.19
01-23	5018010009	GENERAL SERVICES ADMINISTRATION	10/01/84-10/31/84	FTS SERVICE/INVESTIGATIVES #441, #872	106.50
01-23	5018010002	Do	11/01/84-11/30/84	FTS SERVICE/INVESTIGATIVE #872, #441	105.02
01-23	5018010008	THOMAS G. POWERS	12/19/84-12/27/84	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC	1,328.39
01-23	5018010001	JOSEPH SOBOTA	12/22/84-12/27/84	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC	975.35
01-23	5018010003	SOUTHWEST DISTRIBUTION SERVICE	11/26/84-11/25/85	SUBSCRIPTION/W. POST/H2-569	78.30
01-23	5018010012	UNITED AIR LINES, INC	11/14/84-11/18/84	COMMITTEE TRAVEL/ORDER #118	369.00
01-23	5018010011	Do	11/27/84-12/08/84	COMMITTEE TRAVEL/ORDERS #124, 125 AND 126	4,496.00
01-23	5018010005	Do	12/08/84-12/12/84	COMMITTEE TRAVEL/ORDER #130	786.66
01-23	5018010004	WEST PUBLISHING COMPANY	12/06/84-12/19/84	USCA STANDING ORDER	30.50
01-23	5018010015	WHARTON, EFA, INC	11/01/84-11/30/84	COMPUTER USAGE	206.35
01-25	5021680001	MAJOR L CLARK, III	01/11/85-01/13/85	TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC	256.34
01-25	5021680003	CONGRESSIONAL QUARTERLY INC	03/24/85-03/24/86	SUBSCRIPTION RENEWAL/CQ/B-343	599.00
01-25	5021680004	DAVID R RAMAGE	01/10/85	LETTER COPYING	35.00
01-25	5021680005	Do	01/10/85	NEWSLETTER PRINTING	190.00
01-25	5021680002	NATIONAL JOURNAL	03/30/85-03/30/86	SUBSCRIPTION RENEWAL/B-343	546.00
01-31	5031900041	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85-01/31/85		5,242.89
02-05	5030180001	THE WALL STREET JOURNAL	03/23/85-03/23/86	SUBSCRIPTION RENEWAL/#4/2361	107.00
02-05	5030180002	Do	04/25/85-04/25/86	SUBSCRIPTION RENEWAL/#6/B-363	107.00
02-05	5030510001	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS SERVICE - #441 AND #872	212.00
02-05	5030510002	WHARTON, EFA, INC	12/01/84-12/31/84	COMPUTER USAGE	206.35
02-11	5039150001	THOMAS G. POWERS	01/10/85-01/12/85	TRAVEL EXPENSES: PER DIEM AND MISC	284.77
02-13	5039560004	DAVID R RAMAGE	01/24/85-01/30/85	PRINTING OF PUBLICATION REQUEST CARDS	27.50
02-13	5039560001	SARAH ETHEREDGE	01/11/85-01/23/85	TRAVEL EXPENSES: PER DIEM AND MISC	908.71
02-13	5039560002	E. LAVON FRENCH	01/11/85-01/26/85	TRAVEL EXPENSES: PER DIEM AND MISC	704.99
02-13	5039560005	THE WALL STREET JOURNAL	04/05/85-04/05/86	SUBSCRIPTION RENEWAL/#3/2361	107.00
02-13	5039560006	Do	04/05/85-04/05/86	SUBSCRIPTION RENEWAL/#2/2361	107.00
02-13	5039560003	TRANS WORLD AIRLINES, INC.	01/10/85-01/12/85	COMMITTEE TRAVEL/ORDER #3	1,014.00
02-13	5039570005	C & P TELEPHONE	12/01/84-12/31/84	TOLL PHONE SERIVCE/INVESTIGATIVE	1,520.27
02-13	5039570004	PIEDMONT AVIATION, INC	11/28/84-11/30/84	COMMITTEE TRAVEL/ORDER #128	247.00
02-13	5039570003	REPUBLIC AIRLINES, INC	12/09/84-12/11/84	COMMITTEE TRAVEL/ORDER #132	686.00
02-13	5039570001	SOUTHWEST DISTRIBUTION SERVICE	01/01/85-03/31/85	SUBSCRIPTION RENEWAL/B-343-C	63.85
02-13	5039570002	Do	01/01/85-03/31/85	SUBSCRIPTION RENEWAL/2361	198.75
02-20	5044030004	INC. MAGAZINE	03/31/85-03/31/86	SUBSCRIPTION RENEWAL/2361	24.00
02-20	5044030001	THEODORE C SIMON	01/24/85-01/26/85	TRAVEL EXPENSES - PER DIEM AND TRANSPORTATION	282.96
02-20	5044030002	THE WALL STREET JOURNAL	02/18/85-02/18/86	SUBSCRIPTION/#9/ANNEX 2	107.00
02-20	5044030003	UNITED AIR LINES, INC	01/10/85-01/12/85	COMMITTEE TRAVEL/ORDER #3	1,014.00
02-20	5044050002	SOUTHWEST DISTRIBUTION SERVICE	01/01/85-03/31/85	SUBSCRIPTION RENEWAL/B-363	63.85
02-20	5044050003	Do	01/01/85-03/31/85	SUBSCRIPTION RENEWAL/H2-559	63.85
02-20	5044050001	WEST PUBLISHING COMPANY	12/21/84-01/02/85	US CODE STANDING ORDER	51.50
02-28	5059900031	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		5,164.29
03-12	5063170001	BNA	04/15/85-04/15/86	SUBSCRIPTION RENEWAL - DAILY TAX	1,111.00

03-12	5063170006	MAJOR L CLARK, III	02/25/85–02/25/85	TRAVEL EXPENSES: PER DIEM AND MISC	31.47
03-12	5063170005	E. LAVON FRENCH	02/19/85–02/21/85	TRAVEL EXPENSES: PER DIEM	20.86
03-12	5063170007	NEW YORK AIRLINES, INC	02/11/85–02/12/85	COMMITTEE TRAVEL - ORDER #7	100.00
03-12	5063170004	BRENDA DIANE PULLEY	02/11/85–02/12/85	TRAVEL EXPENSES: PER DIEM	100.00
03-12	5063170008	UNITED AIR LINES, INC	01/11/85–01/26/85	COMMITTEE TRAVEL - ORDER #1 & 2	1,304.00
03-12	5063170002	WARREN, GORHAM & LAMONT, INC	04/01/85–04/01/86	SUBSCRIPTION RENEWAL - JOURNAL OF TAXATION	125.00
03-12	5063170003	WHARTON, EFA, INC	01/01/85–01/31/85	COMPUTER USAGE	220.17
03-19	5072010003	C & P TELEPHONE	01/01/85–01/31/85	MONTHLY PHONE SERVICE	4,036.61
03-19	5072010001	DAVID R RAMAGE	02/25/85–02/27/85	PRINTING OF PRESS RELEASE PAPER	42.50
03-19	5072010005	FEEDSTUFFS	04/01/85–04/01/86	SUBSCRIPTION RENEWAL	39.95
03-19	5072010002	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE: #872 AND #441	212.00
03-19	5072010004	OFFICIAL AIRLINE GUIDES, INC	07/01/85–07/01/86	SUBSCRIPTION RENEWAL	134.64
03-25	5080600008	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	7.00
03-26	5080010003	DANIEL L COHEN	02/25/85–02/26/85	TRAVEL EXPENSES: DC-WILKES-BARRE, PA-DC TRANSPORTATION PER DIEM	272.00
03-26	5080010002	DAVID REHR	02/15/85–02/24/85	TRAVEL EXPENSES: PER DIEM MISC.	818.48
03-26	5080010001	THEODORE C SIMON	02/12/85–02/12/85	TRAVEL EXPENSES: MISC.	15.25
03-31	5088900027	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		5,139.96

EXPENDITURES FOR 1ST QUARTER

SALARIES

COMMITTEE EMPLOYEES	306,382.24
SPECIAL AND SELECT COMMITTEES	156,075.54

EXPENSES

SPECIAL AND SELECT COMMITTEES	46,863.19
TOTAL	**509,320.97**

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES

DAVISON, JOHN F	01/01/85–03/31/85	CHIEF COUNSEL (P)	15,475.86
ELAM, MARK R	01/01/85–03/31/85	COUNSEL (P)	8,711.46
JACKSON, ROBIN Y	01/01/85–03/31/85	COUNSEL (P)	5,850.99
LOUGHRY, JAN	01/01/85–02/28/85	SECRETARY (P)	6,158.04
Do	03/01/85–03/31/85	ADMINISTRATIVE ASSISTANT (P)	3,458.33
MCNULTY, PAUL J	01/01/85–03/31/85	COUNSEL (P)	7,844.66
MURPHY, PEGGY	01/01/85–03/31/85	SECRETARY (C)	6,733.25
POWERS, RICHARD J	01/01/85–03/31/85	INVESTIGATOR (C)	10,496.67
ROBINSON, BARBARA D	01/01/85–03/31/85	RESEARCHER (P)	6,358.03
SHEALY, LINDA R	01/01/85–03/31/85	SECRETARY (C)	5,640.62
SWANNER, JOHN M	01/01/85–03/31/85	STAFF DIRECTOR (P)	18,075.00

EXPENSES

01-04	4366040002	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES	.80
01-04	4366040003	Do	10/01/84–10/31/84	LONG DISTANCE	250.20
01-04	4366040001	JOHN E. MCNALLY	11/16/84	TITLE SEARCH	2,900.00
01-30	5028030005	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE	205.92
01-30	5028030002	NATIONAL NEWS AGENCY	01/01/85–12/31/85	SUBSCRIPTIONS - WASHINGTON POST AND WASHINGTON TIMES	180.00
01-30	5028030003	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION	39.00
01-30	5028030004	Do	12/31/84–03/31/85	SUBSCRIPTION	39.00
01-30	5028030001	WEST PUBLISHING COMPANY	12/19/84	PUBLICATIONS	30.50
01-31	5032510008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		83.04
01-31	5032940001	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,240.69
02-28	5057110001	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE	152.05
02-28	5059900032	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,240.69

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Con.					
02-28	5060250012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85-02/28/85		130.18
03-07	5058120001	CONGRESSIONAL QUARTERLY INC	01/14/85	CQ BINDERS	29.95
03-07	5058120002	WEST PUBLISHING COMPANY	01/18/85	PUBLICATIONS	51.50
03-13	5066180001	C & P TELEPHONE	01/01/85-01/31/85	TOLL CHARGES	9.05
03-13	5066180002	Do	01/01/85-01/31/85	LONG DISTANCE	191.14
03-13	5066710001	WASHINGTON SERVICE BUREAU	10/01/84-09/30/85	SUBSCRIPTION - ETHICS IN GOV'T REPORTER	150.00
03-31	5088900028	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		1,240.69
03-31	5091520002	*(STATIONERY ALLOWANCE CHARGED)*	03/31/85	EXPENDITURE FOR 1984	.68
03-31	5091530016	Do	03/01/85-03/31/85		44.71
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	94,802.91
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	8,209.79
				TOTAL	**103,012.70**
COMMITTEE ON VETERANS AFFAIRS					
SALARIES					
		BRANDES, SHARON A	01/01/85-03/31/85	MINORITY PROF STAFF MEMBER (P)	6,728.64
		BURLEY, CHARLOTTE P	01/01/85-03/31/85	FILE CLERK	4,164.60
		BURNETT, AUDREY ARLENE	01/01/85-03/31/85	ADMINISTRATIVE ASSISTANT (P)	10,291.77
		CALDWELL, ANNE KATHLEEN	01/01/25-03/31/85	PROFESSIONAL STAFF MBR	9,689.22
		CHERRY, ANNE	01/01/85-02/28/85	CLERK	2,000.00
		CLEMANDOT, ANDRE, JR	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	9,258.34
		COCHRAN, JILL T	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	7,922.43
		DANIEL, BARBARA PRICE	01/01/85-03/31/85	STAFF ASSISTANT (C)	8,102.67
		DONOHUE, PATRICIA J	01/01/85-01/31/85	MIN ADM ASST (C)	2,379.04
		Do	02/01/85-03/31/85	MINORITY ADMIN ASST (P)	5,091.42
		DURISHIN, CHARLES MICHAEL	02/18/85-03/31/85	PROF STAFF MBR-SUBC ED TRAIN & EMPL	4,180.56
		ELD, BEATRICE ANN	01/01/85-01/25/85	STAFF ASSISTANT (C)	1,884.34
		EVANS, S. SEMMES	01/01/85-03/31/85	STAFF ASSISTANT (C)	4,286.49
		FENOGLIO, JOHN S	01/01/85-02/08/85	PROFESSIONAL STAFF MBR	3,845.55
		FLEMING, MACK G	01/01/85-03/31/85	CHIEF COUNSEL/STAFF DIRECTOR (P)	18,075.00
		FORREST, ALBERTA SUE	01/01/85-01/31/85	MINORITY STAFF ASSISTANT (C)	2,217.21
		Do	02/01/85-02/28/85	MINORITY STAFF ASSISTANT (P)	2,383.88
		Do	03/01/85-03/31/85	MINORITY STAFF ASSISTANT (C)	2,383.88
		FRONE, STANLEY A	01/28/85-03/31/85	STAFF ASSISTANT (C)	3,150.00
		FULLER, RICHARD B	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	9,958.38
		GALLION, EDWARD ROLAND	01/01/85-02/28/85	MINORITY PRO STAFF MEMBER	4,830.00
		Do	03/01/85-03/31/85	MIN PROF STAFF MEMBER	3,248.33

		GRANT, ROBERT R	01/01/85–02/28/85	PRINTING CLERK (P)	6,931.15
		Do	03/01/85–03/31/85	PRINTING CLERK (C)	3,507.24
		HOLLEY, JAMES H	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER (P)	8,914.83
		KILKER, ELIZABETH A	01/01/85–03/31/85	STAFF ASSISTANT (C)	6,885.39
		MCDERMOTT, MARY T	01/01/85–03/31/85	FINANCIAL CLERK (C)	6,673.89
		MCDONELL, JACK G	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER (P)	15,926.34
		MOON, WILLIAM A	01/01/85–03/31/85	COUNSEL (P)	17,175.00
		PARKER, PAMELA G	01/01/85–03/31/85	STAFF ASSISTANT (C)	6,063.88
		PITTMAN, EDWIN LLOYD, JR	02/01/85–02/28/85	CLERK (C)	1,000.00
		Do	03/01/85–03/31/85	CLERK	1,000.00
		RAYMOND, VICTOR P	03/18/85–03/31/85	PROFESSIONAL STAFF MEMBER (P)	1,625.00
		RICHARDSON, JEAN ANN	01/01/85–03/31/85	STAFF ASSISTANT (C)	6,183.60
		ROYCE, GLORIA L	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER (P)	8,145.36
		RYAN, PATRICK E	01/01/85–03/31/85	COUNSEL (P)	11,821.59
		SECHRIST, TIMOTHY SCOTT	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	6,210.00
		SHULTZ, RICHARD C	01/01/85–03/31/85	COUNSEL (P)	12,629.04
		SMITH, KINGSTON E	01/01/85–03/31/85	MIN DEPUTY COUNSEL & STAFF DIRECTOR (P)	12,678.75
		SNIFFEN, CANDIS LEE	01/01/85–03/31/85	LEGISLATIVE ASSISTANT (P)	9,083.31
		STOVER, FRANCIS W	01/01/85–03/31/85	DEPUTY CHIEF COUNSEL (P)	17,175.00
		SULLIVAN, NANCY G	03/01/85–03/31/85	STAFF ASSISTANT	1,166.67
		TIPPETT, PATRICIA LEE	01/01/85–03/31/85	RECEPTIONIST	4,500.00
		WILSON, RUFUS H	01/01/85–03/31/85	MIN COUNSEL AND STAFF DIRECTOR (P)	10,485.00

EXPENSES

01-16	5014140001	WILLIAM A MOON	11/12/84–11/15/84	DC-PHOENIX-DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	255.99
01-25	5021040010	AVIS RENT A CAR	11/12/84–11/18/84	OFFICIAL COMMITTEE RENTAL CARS	380.83
01-25	5021040003	BILLY KIRBY	12/26/84–12/29/84	CONSULTANT FEES AS ALLOWED BY CONTRACT - 3 DAYS (DEC 26,27 &28)	450.00
01-25	5021040004	Do	12/26/84–12/29/84	CLIFTON/WASHINGTON/CLIFTON - PER DIEM (4 DAYS) & 2 AIR FARES	910.00
01-25	5021040007	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES FOR NOVEMBER	7.26
01-25	5021040008	Do	11/01/84–11/30/84	AT&T TOLL CHARGES FOR NOVEMBER	19.80
01-25	5021040009	HERTZ SYSTEM INC	11/09/84	OFFICIAL COMMITTEE RENTAL CAR	125.65
01-25	5021040005	JEROME C. PECKARSKY	11/15/84–12/27/84	CONSULTANT FEES AS ALLOWED BY CONTRACT (12 DAYS @ $150 PER DAY)	1,800.00
01-25	5021040002	LIMRA INTERNATIONAL	12/13/84	6 COPIES OF COLLEGE COSTS - 1984 - 1985 FOR SUBCOMMITTEE	9.43
01-25	5021040006	RALPH T. CASTEEL	12/12/84–12/18/84	CONSULTANT FEES AS ALLOWED BY CONTRACT (3 DAYS @ $150 PER DAY & 1 DAY @ $100 PER DAY)	550.00
01-25	5021040001	U.S. AIR, INC	12/21/84	OFFICIAL COMMITTEE TRAVEL	112.00
01-25	5021040011	WEST PUBLISHING COMPANY	12/06/84	US CODE STANDING ORDER	30.50
01-25	5021280004	CONGRESSIONAL QUARTERLY INC	03/24/85–03/24/86	1 YEAR SUBSCRIPTION RENEWAL	599.00
01-25	5021280002	RICHARD FULLER	01/15/85	DC-PITTSBURGH/DC - PER DIEM FOR 1 DAY AND TAXIS	69.00
01-25	5021280001	NATIONAL NEWS AGENCY	01/03/85–03/31/85	3 MONTH SUBSCRIPTION RENEWALS TO THE WASHINGTON TIMES & USA TODAY	43.50
01-25	5021280003	PATRICK RYAN	01/15/85	DC/PITTSBURGH/DC - PARKING	5.00
01-25	5021290001	ANNE CALDWELL	11/15/84–11/17/84	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL NOT PREVIOUSLY VOUCHERED	219.39
01-31	5031900044	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		10,192.77
02-11	5039180002	ARMY TIMES	04/29/85–04/29/86	1 YEAR SUBSCRIPTION RENEWAL TO THE ARMY TIMES	39.00
02-11	5039180001	U.S. AIR, INC	01/15/85	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER # C-1-85-157	376.00
02-11	5039500001	C & P TELEPHONE	12/01/84–12/31/84	C&P TOLL CHARGES FOR DECEMBER	12.51
02-11	5039500002	Do	12/01/84–12/31/84	AT&T TOLL CHARGES FOR DECEMBER	88.17
02-22	5046060001	MARY MCDERMOTT	11/14/84–12/05/84	REIMBURSEMENT TO PETTY CASH CUSTODIAN	65.05
02-26	5052040003	AMERICAN AIRLINES	01/25/85	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #0151120	370.00
02-26	5052040004	DAVID R RAMAGE	02/05/85	25,000 SHEETS OF NEWS RELEASE PAPER	367.00
02-26	5052040001	RICHARD FULLER	02/01/85	DC/PHILADELPHIA/DC - PER DIEM (1 DAY) AND TRAIN FARES	172.00
02-26	5052040002	THE WESTERN UNION TELEGRAPH CO.	01/31/85	OFFICIAL COMMITTEE TELEGRAPH CHARGES	27.98
02-28	5059900034	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		10,192.77
03-08	5063030001	C & P TELEPHONE	01/01/85–01/31/85	JANUARY AT&T TOLL CHARGES	58.40
03-08	5063030002	Do	01/01/85–01/31/85	JANUARY C&P TOLL CHARGES	5.68
03-08	5063030003	JILL T COCHRAN	02/12/85–02/17/85	DC/MIAMI/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	306.51
03-08	5063030005	ELIZABETH A KILKER	02/12/85–02/15/85	DC/MIAMI/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	260.17
03-08	5063030004	FRANCIS STOVER	02/13/85–02/15/85	DC/MIAMI/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	304.52

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON VETERANS AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5072190001	ROBERT W EDGAR	02/21/85	DC/PHILADELPHIA - TRAIN FARE	29.00
03-19	5072190002	LANE EVANS	02/13/85–02/16/85	PEORIA/MIAMI/MOLINE - PER DIEM (4 DAYS)	200.00
03-19	5072790001	EASTERN AIRLINES INC	02/20/85	OFFICIAL COMMITTEE TRAVEL	1,073.00
03-19	5072790004	RICHARD FULLER	02/21/85	DC-PHILADELPHIA-DC - TRAIN FARES, TAXI FARES	59.00
03-19	5072790003	EDWARD ROLAND GALLION	02/09/85–02/17/85	DC-MIAMI-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	332.10
03-19	5072790002	TRANS WORLD AIRLINES, INC.	02/20/85	OFFICIAL COMMITTEE TRAVEL	507.00
03-31	5088900030	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		9,973.41

EXPENDITURES FOR 1ST QUARTER

SALARIES

COMMITTEE EMPLOYEES	237,801.14
SPECIAL AND SELECT COMMITTEES	64,051.65

EXPENSES

SPECIAL AND SELECT COMMITTEES	40,599.39
TOTAL	**342,452.18**

COMMITTEE ON WAYS AND MEANS

SALARIES

AMATO, CAROLYN HANSEN	01/01/85–03/31/85	STAFF ASSISTANT	6,999.99
ASKEY, THELMA JANE	01/01/85–03/31/85	STAFF ASSISTANT (C)	15,875.01
AUSTER, PAUL M	01/01/85–03/31/85	PROFESSIONAL ASSISTANT	14,475.00
BARKER, ROSINA B	01/01/85–03/31/85	PROFESSIONAL ASSISTANT	9,056.25
BIRCH, RALPH W	01/01/85–03/31/85	STAFF ASSISTANT (C)	10,350.00
BOWLER, M KENNETH	01/01/85–03/31/85	PROFESSIONAL ASSISTANT (P)	17,175.00
BOYLE, JAYNE FITZGERALD	01/01/85–03/31/85	PROFESSIONAL ASSISTANT	12,750.00
BRAIN, CHARLES M	01/01/85–03/31/85	PROFESSIONAL ASSISTANT	13,749.99
BROADBENT, MEREDITH M	01/01/85–03/31/85	STAFF ASSISTANT (C)	5,375.01
BUCKLEY, JANET H	01/01/85–03/31/85	STAFF ASSISTANT	5,750.01
BUTNER, PEGGY A	01/01/85–03/31/85	STAFF ASSISTANT	5,874.99
BYRNE, ROBIN ANN	01/01/85–03/31/85	STAFF ASSISTANT	7,500.00
CANAVAN, FRANCIS M	01/05/85–01/31/85	PROFESSIONAL ASSISTANT	4,961.67
Do	02/01/85–03/31/85	PROFESSIONAL ASSISTANT (P)	11,450.00
CHAMPION, MAIXINE C	01/01/85–03/31/85	PROFESSIONAL ASSISTANT	13,455.00
CHEMERY, NANCY MARIE	01/01/85–02/14/85	STAFF ASSISTANT	2,872.22
CLINTON, GWENDOLYN ELIZABETH	01/01/85–03/31/85	STAFF ASSISTANT	5,433.75
COLTON, DEBORAH G	01/01/85–03/31/85	PROFESSIONAL ASSISTANT	11,643.75
CONNOR, BERNADETTE M E	01/01/85–03/31/85	STAFF ASSISTANT	6,080.49
COOPER, ALGERNON J, JR	01/01/85–03/31/85	PROFESSIONAL ASSISTANT	12,450.00
CRIPPEN, WILLIAM T	01/01/85–03/31/85	STAFF ASSISTANT	8,499.99
CUNNINGHAM, WILLIAM J	01/01/85–03/31/85	PROFESSIONAL ASSISTANT	14,231.25
CURRIE, CAROL	02/01/85–03/31/85	STAFF ASSISTANT	5,000.00

DAVIE, BRUCE F	01/01/85-03/31/85	PROFESSIONAL ASSISTANT (P)	15,783.75
DEAVOR, D SUSAN	01/01/85-03/31/85	STAFF ASSISTANT	4,350.00
DENISON, TRACY	01/01/85-03/31/85	STAFF ASSISTANT	3,750.00
DILLEY, PATRICIA ELIZABETH	01/01/85-03/31/85	PROFESSIONAL ASSISTANT	12,750.00
DOWLEY, JOSEPH	01/01/85-01/17/85	PROFESSIONAL ASSISTANT (P)	3,244.17
Do	01/18/85-03/31/85	CHIEF COUNSEL (P)	14,660.83
DOYLE, KEVIN SEAN	01/01/85-03/31/85	STAFF ASSISTANT	4,527.99
FLETCHER, VIRGINIA C	01/01/85-03/31/85	STAFF ASSISTANT	8,000.01
GAMPEL, GWEN	01/01/85-03/31/85	STAFF ASSISTANT	6,500.01
GLOVER, SARA T	01/01/85-03/31/85	STAFF ASSISTANT (C)	6,999.99
GRANT, JOSEPH H	01/01/85-03/31/85	PROFESSIONAL ASSISTANT	9,500.01
GREENE, REGINALD B	01/01/85-03/31/85	STAFF ASSISTANT	5,437.50
GURITZ, RUSSLYN L	01/01/85-03/31/85	PROFESSIONAL ASSISTANT	12,937.50
HARMAN, JOHN R	01/01/85-03/31/85	PROFESSIONAL ASSISTANT	9,999.99
HERNICK, HARRIETT ANN	01/01/85-03/31/85	STAFF ASSISTANT (C)	8,150.49
HOLLIS, BONITA L	01/01/85-03/31/85	STAFF ASSISTANT	6,750.00
HORTEN, JULIE SUTTON	01/01/85-03/31/85	STAFF ASSISTANT	6,500.01
HUMBEL, KAREN	01/01/85-03/31/85	STAFF ASSISTANT	5,499.99
HYTNER, ERWIN	01/01/85-03/31/85	PROFESSIONAL ASSISTANT (P)	17,175.00
JAFFE, JAMES M	01/01/85-03/31/85	PROFESSIONAL ASSISTANT	12,750.00
JENSEN, ALLEN C	01/01/85-03/31/85	PROFESSIONAL ASSISTANT (P)	16,599.99
JETER, SHIRLEY	01/01/85-03/31/85	STAFF ASSISTANT	6,999.99
JOHNSON, ANITA L	01/01/85-03/31/85	STAFF ASSISTANT	8,021.25
JOHNSON, KATHLEEN D	01/01/85-03/31/85	STAFF ASSISTANT	6,249.99
JONAS, JOHN	01/01/85-03/31/85	PROFESSIONAL ASSISTANT	12,593.75
JONES, JANET L	01/01/85-03/31/85	STAFF ASSISTANT	6,249.99
JOST, DIANA C	01/01/85-03/31/85	PROFESSIONAL ASSISTANT	11,000.01
KERN, JOHN E	01/01/85-03/31/85	PROFESSIONAL ASSISTANT (P)	15,875.01
KETCHEL, CAROLYN N	01/01/85-03/31/85	PROFESSIONAL ASSISTANT	10,749.99
KIES, KENNETH J	01/01/85-03/31/85	PROFESSIONAL ASSISTANT	15,875.01
KIRK, WILLIAM A	01/01/85-01/06/85	PROFESSIONAL ASSISTANT (P)	1,145.00
KUHN, SARA E	01/01/85-03/31/85	STAFF ASSISTANT	9,000.00
KUNTZ, BETH K	01/01/85-03/31/85	PROFESSIONAL ASSISTANT	15,590.00
LEONARD, ROBERT J	01/01/85-03/31/85	PROFESSIONAL ASSISTANT (P)	17,175.00
LLOYD, KAREN A P	01/01/85-03/31/85	PROFESSIONAL ASSISTANT	6,549.99
MALONE, EUGENE J	01/01/85-03/31/85	PROFESSIONAL ASSISTANT (P)	12,500.01
MAUPIN, MAGGIE L	01/01/85-03/31/85	STAFF ASSISTANT	5,625.00
MAYS, JANICE	01/01/85-03/31/85	PROFESSIONAL ASSISTANT	13,500.00
MCGETTRICK, CAROLE M.V.	01/01/85-03/31/85	STAFF ASSISTANT (C)	11,250.00
MELLODY, CHARLES JAMES	01/01/85-03/31/85	PROFESSIONAL ASSISTANT	12,500.01
MOSELEY, NORAH H	01/01/85-03/31/85	STAFF ASSISTANT (C)	6,999.99
MOZER, ERICA MARIE	01/01/85-03/31/85	STAFF ASSISTANT	5,250.00
MURPHY, NORMA MARY	01/01/85-03/31/85	STAFF ASSISTANT (C)	8,538.75
NUZUM, JANET ANN	01/01/85-03/31/85	PROFESSIONAL ASSISTANT	10,250.01
O'MALLEY, JOHN G	01/01/85-03/31/85	STAFF ASSISTANT	1,050.00
PHIFER, FRANKLIN C, JR	01/01/85-03/31/85	PROFESSIONAL STAFF	13,316.66
PHILLIPS, MARTHA H	01/01/85-03/31/85	PROFESSIONAL ASSISTANT (P)	17,175.00
PINEDA, ANNA M	01/01/85-03/31/85	STAFF ASSISTANT	7,125.00
PRATT, MARGARET M	01/01/85-03/31/85	STAFF ASSISTANT	5,625.00
PRIMUS, WENDELL E	01/01/85-03/31/85	PROFESSIONAL ASSISTANT (P)	15,750.00
PRITCHARD, MAUREEN	01/01/85-03/31/85	STAFF ASSISTANT (C)	9,249.99
RATLIFF, VIVIAN JEAN	01/01/85-03/31/85	STAFF ASSISTANT (C)	8,499.99
RETTIG, PAUL C	01/01/85-03/31/85	PROFESSIONAL ASSISTANT (P)	17,175.00
RICHARDSON, JAMIE E	01/01/85-03/31/85	STAFF ASSISTANT	5,692.50
RIORDAN, JOHN D	01/01/85-01/31/85	PROFESSIONAL ASSISTANT	4,485.00
ROBERTSON, LINDA	02/01/85-03/31/85	PROFESSIONAL ASSISTANT	8,587.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ROSEDALE, KAREN	01/07/85–03/31/85	STAFF ASSISTANT	5,040.00
		ROWE, LOU ANN	01/01/85–03/31/85	STAFF ASSISTANT	6,921.51
		SALMON, JOHN J	01/01/85–01/17/85	CHIEF COUNSEL (P)	3,414.17
		SHAVER, GLORIA	01/01/85–03/31/85	STAFF ASSISTANT (C)	12,999.99
		SHELTON, JOANNA R	01/01/85–03/31/85	PROFESSIONAL ASSISTANT	14,490.00
		SHERMAN, JOHN	01/01/85–03/31/85	PROFESSIONAL ASSISTANT (P)	17,175.00
		SIGNER, WILLIAM A	01/01/85–03/31/85	PROFESSIONAL ASSISTANT	10,993.74
		SIGURSKI, MARK	02/11/85–03/31/85	STAFF ASSISTANT	1,111.11
		SINGLETON, ARTHUR L	01/01/85–03/31/85	MINORITY COUNSEL (P)	18,075.00
		SNEERINGER, THOMAS M	01/01/85–03/31/85	PROFESSIONAL ASSISTANT	13,749.99
		SULLIVAN, FLORA L	01/01/85–03/31/85	STAFF ASSISTANT	11,250.00
		SULLIVAN, GRACIELA P	01/01/85–03/31/85	STAFF ASSISTANT	8,000.01
		SUPERATA, MICHAEL A	01/01/85–03/31/85	PROFESSIONAL ASSISTANT (P)	15,249.99
		SWYGERT, BRENDA K	01/01/85–03/31/85	STAFF ASSISTANT	6,729.51
		TALBERT, JUDITH A	01/01/85–03/31/85	STAFF ASSISTANT (C)	8,124.99
		TURKO, CARREN S	01/01/85–03/31/85	STAFF ASSISTANT	3,750.00
		WEISE, GEORGE J	01/01/85–03/31/85	PROFESSIONAL ASSISTANT	15,525.00
		WEST, VICKI E	01/01/85–03/31/85	STAFF ASSISTANT	7,198.26
		WIGNOT, MARY JANE	01/01/85–01/31/85	PROFESSIONAL ASSISTANT	5,175.00
		Do	02/01/85–03/31/85	PROFESSIONAL ASSISTANT (P)	10,350.00
		WILSON, MAVIS R	01/01/85–03/31/85	STAFF ASSISTANT	4,749.99
		WISE, SANDRA CASBER	01/01/85–03/31/85	PROFESSIONAL ASSISTANT	13,250.01
		WORTH, KAREN R	01/01/85–03/31/85	PROFESSIONAL ASSISTANT	12,500.01
		YERXA, RUFUS	01/01/85–03/31/85	PROFESSIONAL ASSISTANT (P)	17,175.00
		EXPENSES			
01-11	5010140005	ALI-ABA COMMITTEE ON CONTINUING PROF ED	12/07/84	PROC BEF INTERNAL REVENUE SERVICE	45.50
01-11	5010140002	JAYNE FITZGERALD BOYLE	12/21/84	REIMB FOR TRAVEL EXPENSES: MISC. EXPENSES	20.00
01-11	5010140007	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR THE MONTH OF DECEMBER: MAJORITY & MINORITY	63.00
01-11	5010140010	MARTIN FELDSTEIN	09/28/84–09/30/84	WITNESS, TAX MEETINGS, PATRICK AFB, FLA: AIRFARE, CAB TO AIRPORT, CAB TO HOME	115.00
01-11	5010140004	PRENTICE-HALL, INC.	01/01/85–12/31/85	FEDERAL TAX GUIDE (HON. JOHN DUNCAN)	198.00
01-11	5010140011	Do	01/01/85–12/31/85	PENSION & PROFIT SHARING (A. L. SINGLETON)	402.00
01-11	5010140009	WENDELL E. PRIMUS	12/06/84–12/08/84	REIMB FOR TRAVEL EXPENSES, PER DIEM	150.00
01-11	5010140001	CHARLES RANGEL	12/10/84–12/11/84	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	226.50
01-11	5010140008	GLORIA SHAVER	12/27/84	SENIOR CALENDAR PALS, POSTAGE	12.25
01-11	5010140006	WEST PUBLISHING COMPANY	12/06/84	USCA: GEN IND&SOFT BV	30.50
01-15	5009070006	ADP NETWORK SERVICES	11/01/84–11/30/84	SERVICES FOR THE MONTH OF NOVEMBER	14.48
01-15	5009070005	AMERICAN AIRLINES	11/28/84	REIMBURSEMENT FOR TRANSPORTATION EXPENSES GTR H-1578945	198.00
01-15	5009070003	BUSINESS WEEK	01/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR J.L. SHERMAN	39.95
01-15	5009070004	CAPITOL PUBLICATIONS, INC.	01/06/85–01/05/86	SUBSCRIPTION RENEWAL - REPORT ON PRESCHOOL PROGRAMS	145.00
01-15	5009070012	DEBORAH G COLTON	12/04/84–12/08/84	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES	284.00
01-15	5009070001	BRUCE F DAVIE	11/26/84–11/28/84	REIMBURSEMENT FOR TRAVEL EXPENSES; TRANSPORTATION, PER DIEM, MISC EXPENSES	339.00
01-15	5009070016	FEDERAL EXPRESS CORP.	11/20/84	REIMBURSEMENT FOR DELIVERY SERVICE	25.00
01-15	5009070017	Do	11/27/84	REIMBURSEMENT FOR DELIVERY SERVICE	25.00

01-15	5009070013	JOHN R HARMAN	11/29/84–11/30/84	REIMB OF EXPENSES FOR CONFERENCE ON HAZARDOUS WASTES, SUPERFUND AND TOXIC SUBSTANCES	60.00
01-15	5009070021	Do	12/10/84–12/13/84	REIMBURSEMENT FOR TRAVEL EXPENSES: IN LIEU OF PER DIEM, MISC EXPENSES	368.72
01-15	5009070010	JOURNAL OF COMMERCE	01/09/85–01/08/86	SUBSCRIPTION RENEWAL FOR ONE YEAR	160.00
01-15	5009070002	CAROLYN N KETCHEL	12/06/84–12/08/84	REIMB FOR TRAVEL EXPENSES, PER DIEM, TRANSPORTATION, MISC EXPENSES	219.12
01-15	5009070020	WILLIAM KIRK	12/10/84–12/11/84	REIMBURSEMENT FOR TRAVEL EXPENSES, IN LIEU OF PER DIEM, MISC EXPENSES	85.69
01-15	5009070019	BETH K. KUNTZ	11/07/84–12/14/84	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	33.50
01-15	5009070018	Do	12/10/84–12/14/84	REIMBURSEMENT FOR TRAVEL EXPENSES: IN LIEU OF PER DIEM, MISC EXPENSES	404.00
01-15	5009070015	NATIONAL NEWS AGENCY	01/01/85–12/31/85	SUBSCRIPTION RENEWALS - NY TIMES (DAILY & SUN), BAL SUN (DAILY & SUN), CHIC TRIB (DAILY & SUN)	3,288.00
01-15	5009070014	SUPERINTENDENT OF DOCUMENTS	11/30/84	FEDERAL REGISTER, 9/10/84	1.50
01-15	5009070007	TAX NOTES	01/03/85–01/03/86	SUBSCRIPTION FOR ONE YEAR (HON WILLIS GRADISON) BINDERS	525.00
01-15	5009070008	Do	01/04/85–01/04/86	SUBSCRIPTION FOR ONE YEAR (JOHN SALMON) BINDERS	525.00
01-15	5009070009	THE WALL STREET JOURNAL	01/09/85–01/08/86	SUBSCRIPTION RENEWAL FOR ONE YEAR SUB ON SELECT REVENUE	101.00
01-15	5009070011	THE WASHINGTON MONITOR, INC	01/14/85–01/13/86	SUBSCRIPTION RENEWAL - CONGRESSIONAL YELLOW BOOK, POSTAGE, (MARTHA PHILLIPS)	103.00
01-17	5015610004	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	14.00
01-29	5025030004	ADP NETWORK SERVICES	12/01/84–12/31/84	SERVICES FOR THE MONTH OF DECEMBER 1984	14.74
01-29	5025030002	COLUMBIA BOOKS, INC	11/05/84	1 WASHINGTON REPRESENTATIVES, POSTAGE	42.50
01-29	5025030007	EASTERN AIRLINES INC	12/10/84	REIMBURSEMENT FOR TRANSPORTATION EXPENSES	944.00
01-29	5025030001	FRANK J GUARINI	12/10/84–12/12/84	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, IN LIEU OF PER DIEM	372.01
01-29	5025030008	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/84	REIMBURSEMENT FOR FUNCTION FOR ROMANIAN TRADE MINISTER	35.08
01-29	5025030005	ROBERT J LEONARD	12/21/84	REIMBURSEMENT FOR TRAVEL EXPENSES: MISC EXPENSES	6.00
01-29	5025030009	JOANNA R SHELTON	12/12/84	1 - US INTERNATIONAL MONETARY PB, POSTAGE	10.41
01-29	5025030006	JOHN SHERMAN	12/21/84	REIMBURSEMENT FOR TRAVEL EXPENSES: MISC EXPENSES	15.00
01-29	5025030003	SUPERINTENDENT OF DOCUMENTS	01/01/85–12/31/85	CUMULATIVE LIST OF ORGANIZATION, IRS PUBLICATION 78	29.00
01-29	5025030010	GEORGE J WEISE	12/16/84–12/29/84	REIMBURSEMENT FOR LOCAL TRANSPORTATION IN CONNECTION WITH OVERSEAS TRIP: HOME TO DULLES-DULLES TO HOME.	35.00
01-30	5024150002	CONGRESSIONAL QUARTERLY INC	01/21/85–01/20/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (MINORITY COUNSEL)	599.00
01-30	5024150003	OFFICIAL AIRLINE GUIDES, INC	02/01/85–01/31/86	SUBSCRIPTION RENEWAL - NO. AMERICAN POSTAGE	125.64
01-30	5024150004	Do	03/01/85–12/31/85	SUBSCRIPTION RENEWAL- NO. AMER. TVL PLANNER PLUS POSTAGE	67.32
01-30	5024150001	THE NEW ENGLAND JOURNAL OF MEDICINE	02/21/85–02/20/87	SUBSCRIPTION RENEWAL FOR TWO YEARS (SUB ON HEALTH)	105.00
01-30	5024150005	THE WALL STREET JOURNAL	02/09/85–02/08/87	SUBSCRIPTION RENEWAL (SUB. ON PUBLIC ASST. & UNEMPLOY. COMP.)	185.00
01-30	5024150006	Do	02/28/85–02/27/87	SUBSCRIPTION RENEWAL (TAX STAFF)	185.00
01-31	5031900045	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		12,299.93
02-06	5035450007	AMERICAN AIRLINES	12/10/84–12/11/84	REIMB FOR TRANSPORTATION EXPENSES: H1578947	320.00
02-06	5035450009	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION RENEWAL (A. L. SINGLETON)	58.50
02-06	5035450003	JANET ANN NUZUM	10/30/84–11/08/84	REIMB FOR LOCAL TRANSPORTATION EXPENSES	9.00
02-06	5035450010	RESEARCH INSTITUTE OF AMERICA	01/01/85–12/31/85	SUBSCRIPTION FOR ONE YEAR - TAX COORDINATOR	909.60
02-06	5035450004	SUPERINTENDENT OF DOCUMENTS	12/18/84	1 - STATISTICS OF INCOME	5.50
02-06	5035450005	Do	12/27/84	1 - STATISTICS OF INCOME	5.50
02-06	5035450006	UNITED AIRLINES	12/19/84	REIMB FOR TRANSPORTATION EXPENSES: H1578955	327.00
02-06	5035450001	GEORGE J WEISE	10/02/84–12/21/84	REIMB FOR LOCAL TRANSPORTATION EXPENSES	31.00
02-06	5035450002	MARY JANE WIGNOT	10/24/84–11/08/84	REIMB FOR LOCAL TRANSPORTATION EXPENSES	12.00
02-06	5035450008	WORLD AIRWAYS, INC	12/04/84–12/08/84	REIMB FOR TRANSPORTATION EXPENSES: H1578946	270.00
02-06	5036040001	COMMERCE CLEARING HOUSE INC	01/10/85	5 - 84 MEDICARE EXPLAINED	42.50
02-06	5036040002	DAVID R RAMAGE	01/15/85	CHESHIRE LABELS ON ENVELOPES	72.70
02-06	5036040006	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS SERVICE FOR THE MONTH OF JANUARY: MAJORITY, MINORITY	63.00
02-06	5036040007	JOANNA R SHELTON	01/18/85	REIMB FOR SEMINAR FEE - 'THE INDUSTRIAL POLICIES AND PRACTICES OF JAPAN AND THE UNITED STATES'	30.00
02-06	5036040005	SUPERINTENDENT OF DOCUMENTS	04/01/85–03/31/86	SUBSCRIPTION RENEWAL - FEDERAL REGISTER (SUB ON PUBLIC ASST & UNEMPLOYMENT COMP)	300.00
02-06	5036040004	Do	05/01/85–04/30/86	SUBSCRIPTION - SOCIAL SECURITY BULLETIN	23.00
02-06	5036040003	THE ECONOMIST	04/01/85–03/31/86	SUBSCRIPTION RENEWAL FOR ONE YEAR	85.00
02-14	5043040001	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS SERVICE FOR THE MONTH OF NOVEMBER	2,304.04
02-14	5043040002	Do	11/01/84–11/30/84	SERVICE FOR THE MONTH OF NOVEMBER	6.33
02-14	5043040003	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS - SERVICE FOR THE MONTH OF DECEMBER	1,697.57
02-14	5043040004	Do	12/01/84–12/31/84	SERVICE FOR THE MONTH OF DECEMBER	6.01
02-22	5051050001	JOHN SHERMAN	02/07/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, MISC EXPENSES	160.00
02-28	5057090005	A.L. SINGLETON	01/09/85–02/12/85	USE OF PRIVATE AUTO DC TO SSA BALTIMORE AND RETURN, 2 TRIPS 87 AND 88 MILES AT 24¢ PER MILE	42.00
02-28	5057090017	Do	02/15/85–02/17/85	REIMBURSEMENT FOR TRAVEL EXPENSES; PER DIEM AND MISC EXPENSES	176.70

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5057090006	ADP NETWORK SERVICES	01/01/85-01/31/85	SERVICES FOR THE MONTH OF JANUARY	14.64
02-28	5057090011	BUSINESS WEEK	05/01/85-05/01/86	SUBSCRIPTION RENEWAL FOR ONE YEAR	39.95
02-28	5057090013	C & P TELEPHONE	01/01/85-01/31/85	AT&T COMMUNICATIONS - SERVICE FOR THE MONTH OF JANUARY	2,352.24
02-28	5057090014	Do	01/01/85-01/31/85	SERVICE FOR THE MONTH OF JANUARY	4.17
02-28	5057090016	CHAMBER OF COMMERCE OF U S	02/07/85	1 - EMPLOYEE BENEFITS - 1983 (MARTHA PHILLIPS)	17.50
02-28	5057090008	DAVID R RAMAGE	02/14/85	CHESHIRE LABELS ON ENVELOPES	60.10
02-28	5057090007	FEDERAL EXPRESS CORP.	01/24/85	REIMBURSEMENT FOR DELIVERY SERVICE	14.00
02-28	5057090018	JOHN L. SHERMAN	02/14/85-02/15/85	REIMBURSEMENT FOR TRAVEL EXPENSES; PER DIEM AND MISC EXPENSES	106.16
02-28	5057090001	JOSEPH K. DOWLEY	02/01/85-02/02/85	REIMBURSEMENT FOR TRAVEL EXPENSES	70.32
02-28	5057090004	PRENTICE-HALL, INC.	01/30/85	3 - INTERNAL REVENUE CODE	28.50
02-28	5057090015	THE BROOKINGS INSTITUTE	02/07/85	1 - PECHMAN, WHO PAID TAXES (BETH KUNTZ) - CARRIAGE	9.58
02-28	5057090010	THE NATIONAL LAW JOURNAL	04/01/85-04/01/87	SUBSCRIPTION RENEWAL FOR TWO YEARS	99.00
02-28	5057090012	THE WALL STREET JOURNAL	04/30/85-04/30/87	SUBSCRIPTION RENEWAL FOR TWO YEARS	185.00
02-28	5057090009	U.S. NEWS & WORLD REPORT	05/01/85-05/01/86	SUBSCRIPTION RENEWAL FOR ONE YEAR	41.00
02-28	5057100005	BUREAU OF NATIONAL AFFAIRS INC	12/01/84-12/01/85	23 - DAILY TAX	19,159.00
02-28	5057100002	COMMERCE CLEARING HOUSE INC	11/21/84	1 - MASTER TAX GUIDE AND MAILING	15.64
02-28	5057100003	Do	01/01/85-12/31/85	1 - STANDARD FEDERAL TAX REPORTS (HON. WYCHE FOWLER)	920.00
02-28	5057100004	Do	01/01/85-12/31/85	1 - STANDARD FEDERAL TAX REPORTS (HON. RICHARD GEPHARDT)	920.00
02-28	5057100001	EMPLOYEE BENEFIT RESEARCH INSTITUTE	01/02/85	AM IN TRANSITION, FUND EMPLOYEE BENEFIT, RET SEC & TAX POL, ECONOMIC SURVIVAL, EMP PROVIDED HEALTH BENE.	92.70
02-28	5057100008	FEDERAL EXPRESS CORP.	12/19/84	REIMBURSEMENT FOR DELIVERY SERVICE	14.00
02-28	5057100009	WEST PUBLISHING COMPANY	12/21/84-01/02/85	1 - USCA T18:1081- 1950 AND 1 - USCA T18:1951- 2310	51.50
02-28	5057100007	XEROX CORPORATION	12/25/84	1 - XEROX DEVELOPER	90.00
02-28	5057100006	Do	12/26/84	1 - XEROX DEVELOPER	90.00
02-28	5059900035	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		17,667.97
03-12	5064690001	ERWIN HYTNER	02/10/85-02/12/85	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	398.00
03-12	5064690002	CAROLYN N KETCHEL	02/12/85-02/17/85	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	489.23
03-19	5072870001	COMMERCE CLEARING HOUSE INC	01/01/85-01/01/86	1 - IRS LETTER RULINGS (ROBERT LEONARD)	604.00
03-25	5080610001	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	14.00
03-28	5085160012	BUREAU OF NATIONAL AFFAIRS INC	02/25/85	1 - ERISA LAW & CODE, 85 ED PLUS SHIPPING/HANDLING	27.50
03-28	5085160007	Do	04/01/85-04/01/86	1- INTERNATIONAL TRADE REPORTER (SUBSCRIPTION RENEWAL)	363.00
03-28	5085160006	COMMERCE CLEARING HOUSE INC	02/01/85-02/01/86	1 - MEDICARE-MEDICAID GUIDE	433.00
03-28	5085160014	Do	02/28/85	1 - CCH PUBLICATIONS; 2 - 84 MEDICARE EXPLAINED; MAILING CHARGE	25.13
03-28	5085160005	Do	03/01/85-03/01/86	1 - TAX COURT REPORTS (PAUL AUSTER)	369.00
03-28	5085160003	Do	05/01/85-05/01/86	1 - INT. REV. MANUAL, AUDIT-ADM (SUB. ON OVERSIGHT)	505.00
03-28	5085160004	Do	05/01/85-05/01/86	1 - INT. REV MANUAL, AUDIT-ADM (ROB LEONARD)	505.00
03-28	5085160024	DAVID R RAMAGE	02/25/85	CHESHIRE LABELS ON ENVELOPES	48.50
03-28	5085160020	Do	03/01/85	CHESHIRE LABELS ON ENVELOPES	52.00
03-28	5085160017	DELTA AIR LINES INC	02/27/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES. GTR H-1378957	470.00
03-28	5085160023	EMERY WORLDWIDE	02/08/85	REIMBURSEMENT FOR DELIVERY SERVICES	29.00
03-28	5085160021	FEDERAL EXPRESS CORP.	02/13/85	REIMBURSEMENT FOR DELIVERY SERVICE	14.00
03-28	5085160022	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE FOR THE MONTH OF JANUARY: MAJORITY & MINORITY	63.00
03-28	5085160025	HOUSE OF REPRESENTATIVES RESTAURANT	01/30/85	REIMBURSEMENT FOR BREAKFAST FOR COMMITTEE ON APPROPRIATIONS, PARLIAMENT OF FINLAND	196.18
03-28	5085160002	JIM JAFFE	01/15/85	REIMBURSEMENT FOR TRAVEL EXPENSES	20.61

03-28	5085160010	JAPAN ECONOMIC INSTITUTE OF AMERICA	04/01/85-03/31/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (SUB. ON TRADE)	40.00
03-28	5085160026	CAROLYN N KETCHEL	02/25/85	REIMBURSEMENT FOR LOCAL TRANSPORTATION: LHOB TO NATL. GOVERNORS ASSN. MEETING AND RETURN	5.80
03-28	5085160015	LAW & POLICY IN INTERNATIONAL BUSINESS	02/22/85	1 - VOLUME XVI	18.00
03-28	5085160019	NEW YORK AIRLINES, INC	03/01/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: GTR H-1578959	120.00
03-28	5085160009	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION RENEWAL (A. L. SINGLETON)	58.50
03-28	5085160008	OFFICIAL AIRLINE GUIDES, INC	06/01/85-05/31/86	SUBSCRIPTION RENEWAL - NO AMER PKT GUIDE AND MAILING	44.00
03-28	5085160013	PRENTICE-HALL, INC.	02/20/85	45 - INTERNAL REVENUE CODE	405.00
03-28	5085160001	JOHN SHERMAN	02/25/85	REIMBURSEMENT FOR TRAVEL EXPENSES: MISC EXPENSES	17.20
03-28	5085160011	THE BROOKINGS INSTITUTE	02/25/85	1 - WHO PAID TAXES● - PECHMAN AND CARRIAGE (KENNETH KIES)	9.64
03-28	5085160016	THE WESTERN UNION TELEGRAPH CO.	02/28/85	REIMBURSEMENT FOR TELEGRAPH SERVICES	31.19
03-28	5085160018	UNITED AIRLINES	02/26/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: GTR H-1578956	198.00
03-31	5088900031	*(EQUIPMENT ALLOWANCE CHARGED)*	03/23/84-11/29/84		2,384.93
03-31	5088900032	Do	03/01/85-03/31/85		16,510.06

EXPENDITURES FOR 1ST QUARTER

SALARIES

COMMITTEE EMPLOYEES	401,212.12
SPECIAL AND SELECT COMMITTEES	597,883.15

EXPENSES

SPECIAL AND SELECT COMMITTEES	96,780.73

ADJUSTMENTS/REFUNDS

EXPENSES

03-12	5078980008	CAROLYN N KETCHEL	02/12/85-02/17/85	REFUND DUE TO AIRLINE TICKET	(25.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(25.00)
TOTAL	**1,095,851.00**

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

SALARIES

ADDINGTON, DAVID S	01/01/85-03/31/85	COUNSEL (P)	14,690.52
ANDREWS, DUANE P	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	16,301.25
BAKER, WANDA L	01/01/85-01/09/85	ASSISTANT, REGISTRY/SECURITY (C)	419.18
BERRY, STEVEN K	01/01/85-03/31/85	ASSOCIATE COUNSEL (P)	17,175.00
CLARK, MERRITT R	01/01/85-03/31/85	CHIEF, SECURITY/REGISTRY (C)	6,235.89
CURCIO, SHARON	01/01/85-03/31/85	ASSISTANT CLERK (C)	8,590.50
DREUTH, LOUISE	01/01/85-03/31/85	SECRETARY (C)	6,727.50
FAGA, MARTIN C	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
FITCH, ROBERT J	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	15,007.50
FUERTH, LEON S	01/01/85-01/31/85	PROFESSIONAL STAFF MEMBER (P)	5,347.50
GIZA, RICHARD H	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
KEYES, G ELIZABETH	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	12,549.39
LATIMER, THOMAS K	01/01/85-03/31/85	STAFF DIRECTOR (P)	18,075.00
MCNALLY, JEANNE M	01/01/85-03/31/85	CLERK (C)	10,608.75
ONEIL, MICHAEL J	01/01/85-03/31/85	CHIEF COUNSEL (P)	18,075.00
QUIGLEY, TERESA R	01/26/85-03/31/85	SECRETARY (C)	4,152.78
RAIMO, BERNARD, JR	01/01/85-03/31/85	COUNSEL (P)	16,560.00
SURRETTE, ROBERT J	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER (P)	12,290.64
SWEENEY, DONNA L	01/01/85-03/31/85	SECRETARY (C)	6,727.50
THOMPSON, CAROLYN L	01/01/85-03/31/85	SECRETARY (C)	7,245.00

46-620 O—85——51

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

PERMANENT SELECT COMMITTEE ON INTELLIGENCE—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	5008130001	C & P OF MARYLAND	12/13/84	LONG DISTANCE TELEPHONE SERVICE	6.91
01-09	5008130002	U.S. AIR, INC.	12/11/84	OFCL COMMITTEE BUSINESS WASH, DC/HARTFORD, CT/SPRINGFIELD, MASS/RETURN O'NEIL AIRFARE	108.00
01-25	5021150003	NATIONAL NEWS AGENCY	01/01/85–03/31/85	PAYMENT FOR SUBSCRIPTIONS	258.75
01-25	5021150002	ROBERT J SURRETTE	12/26/84–12/27/84	OFCL COMMITTEE BUSS - WASH, DC/HANSCOM AFG, MA/OTIS AFB, MA/RETURN - MILEAGE OF 262 MILES @ .24 PER MI.	62.88
01-25	5021150001	WEST PUBLISHING CO.	12/06/84	PAYMENT FOR USCA: GEN IND	30.50
01-29	5025060001	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	184.17
01-31	5031900029	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		3,463.75
01-31	5032510006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		97.23
01-31	5032860003	Do	01/31/85	EXPENDITURE FOR 1984	221.80
02-05	5035520002	SHARON D. CURCIO	11/06/84–12/31/84	REPLENISH PETTY CASH FUND	80.11
02-05	5035520003	LEON S FUERTH	12/05/84–12/11/84	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/USSR/WASHINGTON, DC - TAXIS	30.00
02-05	5035520001	RICHARD H. GIZA	12/03/84–12/31/84	FOR LOCAL TRAVEL ON CMTE BUSINESS: POV TO/FR CIA, 26 MI @ .24 (4 TIMES); TAXI TO/FR STATE DEPT (2).	39.96
02-05	5035530001	C & P OF MARYLAND	01/13/85	LONG DISTANCE TELEPHONE SERVICE	13.28
02-05	5035530003	CONGRESSIONAL QUARTERLY INC	04/01/85–04/01/86	RENEWAL SUBSCRIPTION	599.00
02-05	5035530002	MONCH MEDIA, INC.	03/01/85–03/01/86	RENEWAL SUBSCRIPTION, MILITARY TECHNOLOGY	50.00
02-05	5035530004	ROBERT J SURRETTE	01/06/85–01/09/85	OFFICIAL COMMITTEE BUSINESS - WASH, DC/LANGLEY AFB, VA/NORFOLK, VA/WASH, DC; MEALS AND HOTEL	94.45
02-26	5052190001	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	87.89
02-27	5052570005	DUANE P ANDREWS	01/15/85–01/16/85	LOCAL TRAVEL ON COMMITTEE BUSINESS - 80 MILES @ .24 PER MILE	19.20
02-27	5052570001	STEVEN BERRY	01/30/85–02/08/85	LOCAL TRAVEL ON COMMITTEE BUSINESS: 5 TAXI FARES AND 80 MILES @ .24 PER MILE	29.20
02-27	5052570003	MARTIN C. FAGA	01/08/85–01/23/85	LOCAL TRAVEL ON COMMITTEE BUSINESS: 61 MILES @ .24 PER MILE AND PARKING	16.14
02-27	5052570004	ROBERT J FITCH	01/08/85–02/04/85	LOCAL TRAVEL ON COMMITTEE BUSINESS - 44 MILES @ .24 PER MILE PLUS METRO FARES	13.96
02-27	5052570002	WEST PUBLISHING COMPANY	01/18/85	PAYMENT FOR USCA T18 (2 BOOKS)	51.50
02-28	5059900019	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,461.58
02-28	5060250009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		562.47
03-13	5066150002	STEVEN BERRY	02/01/85–02/25/85	LOCAL TRAVEL ON COMMITTEE BUSINESS: 80 MILES @ .24 PER MILE PLUS TAXIS	29.20
03-13	5066150003	C & P OF MARYLAND	01/13/85–02/12/85	LONG DISTANCE TELEPHONE SERVICE	18.52
03-13	5066150004	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE	49.14
03-13	5066150001	ROBERT J SURRETTE	01/11/85–02/15/85	LOCAL TRAVEL ON COMMITTEE BUSINESS: METRO, TAXI, PARKING & 31 MILES @ .24 PER MILE	25.34
03-31	5088900016	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,390.69
03-31	5091530013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		461.58

EXPENDITURES FOR 1ST QUARTER

SALARIES

COMMITTEE EMPLOYEES	231,128.90

EXPENSES

SPECIAL AND SELECT COMMITTEES	13,557.20
TOTAL	**244,686.10**

SELECT COMMITTEE ON AGING

SALARIES

ANDREWS, IKE	01/04/85-01/31/85	PROFESSIONAL STAFF	1,875.00
ARYE, LOWELL IVES	01/01/85-02/28/85	STAFF ASSISTANT	4,226.26
Do	03/01/85-03/31/85	RESEARCH ASSISTANT	2,113.13
BEAUREGARD, REBECCA D	01/01/85-01/15/85	STAFF DIRECTOR	2,107.19
BENEDICT, MARK B	01/01/85-03/31/85	MINORITY STAFF DIRECTOR	4,804.98
BENOIT, MOYA D	01/01/85-03/31/85	SECRETARY	4,875.75
BLANCATO, ROBERT B	01/01/85-03/31/85	MAJORITY STAFF DIRECTOR	11,057.79
CHRISTOPHERSON, GARY A	01/01/85-02/28/85	HEALTH SPECIALIST	7,467.20
Do	03/01/85-03/31/85	PROFESSIONAL STAFF	3,733.60
COLLISHAW, KAREN	02/01/85-03/15/85	SECRETARY (TEMPORARY)	1,500.00
COONEY, BENTE E	01/01/85-03/31/85	RESEARCH ASSISTANT	5,014.59
CRAVEDI, KATHLEEN GARDNER	01/01/85-01/31/85	ASST STAFF DIRECTOR	3,553.93
Do	02/01/85-03/31/85	STAFF DIRECTOR	7,590.00
DUFFY, SHEILA P	01/01/85-03/31/85	PROFESSIONAL STAFF	6,339.51
FLORES-YSITA, MARIA	01/01/85-02/28/85	PROFESSIONAL STAFF	4,398.76
Do	03/05/85-03/31/85	PROFESSIONAL STAFF	1,906.13
GOLD, ALISON B	01/01/85-01/16/85	STAFF ASSISTANT (TEMPORARY)	552.00
GRIFFITH, CAROLYN RUSSELL	02/18/85-03/31/85	SECRETARY	2,209.73
HALAMANDARIS, WILLIAM	01/01/85-01/31/85	STAFF DIRECTOR	3,795.00
HOBBS, NANCY ELLEN	01/01/85-03/31/85	MINORITY STAFF DIRECTOR SUB #1	10,378.50
IRVING, JAMES V	01/22/85-03/31/85	RESEARCH ASSISTANT	4,791.66
IRVING, MICHELE S	01/01/85-01/03/85	SECRETARY	201.83
JOHNSTON, GEORGE ALLEN	01/01/85-03/31/85	MAJ STAFF DIRECTOR, SUBC #1	11,255.70
JONES, DIANA N	01/01/85-01/31/85	TEMPORARY STAFF ASSISTANT	1,595.63
Do	02/01/85-03/31/85	SECRETARY	3,191.26
JOYNER, MARY R	01/01/85-03/31/85	RECEPTIONIST	4,329.57
KARAMANOS, TERESA	01/01/85-03/31/85	RESEARCH ASSISTANT	8,750.01
KNETTEL, ANTHONY J	02/01/85-03/31/85	RESEARCH ASSISTANT	3,833.34
LAMBRINOS, JORGE J	01/01/85-03/31/85	STAFF DIRECTOR	12,600.87
LANIER, BETTY S	01/28/85-02/28/85	SECRETARY (TEMPORARY)	1,100.00
LAWRENCE, PATRICIA	01/01/85-03/31/85	MINORITY STAFF DIRECTOR	9,544.50
LIGHTFOOT, LORI E	02/01/85-03/31/85	SECRETARY	3,166.66
LUTZ, BRIAN T	01/01/85-03/31/85	PROFESSIONAL STAFF	6,158.25
MENDOZA, CHRISTINIA M	01/01/85-03/31/85	EXECUTIVE SECRETARY	6,210.00
MODLIN, MELANIE ANN	01/01/85-02/28/85	SECRETARY	5,149.69
Do	03/01/85-03/31/85	RESEARCH ASSISTANT	3,101.81
MULRY, NANCY I	01/01/85-03/31/85	SECRETARY	5,284.56
PADILLA, NANCY G	01/01/85-02/05/85	SECRETARY - MAJORITY	2,025.40
PORUSH, JANET	01/01/85-03/31/85	SECRETARY	5,000.01
REINECKE, PETER	02/04/85-03/31/85	SECRETARY	4,750.00
RISER, ANNE O	02/01/85-03/31/85	RESEARCH ASSISTANT/SECRETARY	3,333.34
ROLAND, SUSAN MARIA	01/01/85-01/31/85	SECRETARY-MINORITY	2,297.94
SCHLEGEL, PAUL	01/01/85-03/31/85	MINORITY STAFF DIRECTOR	12,420.00
SMITH, KAREN	01/01/85-02/28/85	RESEARCH ASSISTANT (MINORITY)	3,191.26
Do	03/01/85-03/31/85	SECRETARY-MINORITY	1,595.63
SMITH, NANCY H	01/01/85-03/31/85	PROFESSIONAL STAFF	7,500.00
SORENSEN, GRETCHEN A	01/01/85-03/31/85	RESEARCH ASSISTANT	6,134.71
STRAGGAS, CATHERINE	01/01/85-03/31/85	PROFESSIONAL STAFF	5,600.28
TERLEP, RICHARD	01/01/85-03/31/85	PRESS SECRETARY	9,608.46
THOMAS, ROGER J	01/01/85-02/28/85	PROFESSIONAL STAFF MBR	7,465.40
Do	03/01/85-03/31/85	MAJORITY COUNSEL	3,732.70
TOTMAN, THEODORE L	02/21/85-03/31/85	MINORITY STAFF DIRECTOR	4,222.23
URBANO, ESTHER D	01/01/85-03/31/85	SECRETARY	5,036.43

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON AGING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		VIHSTADT, JOHN	01/01/85–03/31/85	MINORITY COUNSEL	10,360.65
		WEISBERG, DEBORAH	01/01/85–03/31/85	SECRETARY	4,786.89
		WILLIAMS, CAROLEEN L	01/01/85–03/04/85	MINORITY STAFF DIRECTOR	5,947.44
		WUNDERLICH, MARY S	02/01/85–03/31/85	SECRETARY	3,083.34
		EXPENSES			
01-11	5008080019	BUREAU OF NATIONAL AFFAIRS INC	12/17/84	PUBLICATION - 'VDT SPECIAL REPORT' - FULL COMMITTEE	50.00
01-11	5008080011	C & P TELEPHONE	10/01/84–10/31/84	MONTHLY TOLL CHARGES - FULL COMMITTEE	1,212.58
01-11	5008080012	Do	10/01/84–10/31/84	MONTHLY TOLL CHARGES - SUB #1	287.78
01-11	5008080013	Do	10/01/84–10/31/84	MONTHLY TOLL CHARGES - SUB #2	700.33
01-11	5008080014	Do	10/01/84–10/31/84	MONTHLY TOLL CHARGES - SUB #3	341.81
01-11	5008080015	Do	10/01/84–10/31/84	MONTHLY TOLL CHARGES - SUB #4	523.98
01-11	5008080020	DAVID R RAMAGE	12/10/84	CHESHIRE LABELS ON LARGE BROWN ENVELOPES - JOB #35	60.70
01-11	5008080004	DEPT OF PM&R	12/02/84–12/04/84	CONFERENCE REGISTRATION 'AGING & REHABILITATION CONFERENCE' - CHRISTOPHERSON & DUFFY	125.00
01-11	5008080007	FEDERAL EXPRESS CORP.	11/05/84	DELIVERY SERVICE - SUB #2	25.00
01-11	5008080010	Do	11/12/84	DELIVERY SERVICE - FULL COMMITTEE	25.00
01-11	5008080003	Do	11/13/84	DELIVERY SERVICE - SUB #2	38.00
01-11	5008080008	Do	11/13/84	DELIVERY SERVICE - FULL COMMITTEE	28.50
01-11	5008080009	Do	11/13/84	DELIVERY SERVICE - FULL COMMITTEE	28.50
01-11	5008080001	Do	11/20/84	DELIVERY SERVICE - FULL COMMITTEE	50.00
01-11	5008080002	Do	11/27/84	DELIVERY SERVICE - SUB #3	14.00
01-11	5008080016	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	MONTHLY FTS CHARGES	155.00
01-11	5008080017	Do	11/01/84–11/30/84	MONTHLY FTS CHARGES	155.00
01-11	5008080018	KEY PRODUCTIVITY CENTER	12/07/84	TRAINING - SUPERVISION FOR WOMEN - MARIA FLORES-YSITA	96.00
01-11	5008080005	THE WASHINGTON POST	01/04/84–01/03/86	SUBSCRIPTION TO 'THE WASHINGTON POST' - DAILY ONLY - SUB #1	62.40
01-11	5008080006	WESTERN UNION TELEGRAPH	11/30/84	MAILGRAM	11.70
01-16	5015050026	ROBERT BLANCATO	11/19/84–11/19/84	OFFICIAL TRAVEL-DC/NEW YORK CITY/DC AIRFARE, TAXI, PER DIEM	215.40
01-16	5015050028	Do	11/20/84–11/20/84	OFFICIAL TRAVEL - DC/ELIZABETH, NJ/DC AIRFARE, TOLLS, PARKING, CAR RENTAL	209.31
01-16	5015050027	Do	12/13/84–12/14/84	OFFICIAL TRAVEL - PER DIEM, CAR RENTAL, AIRFARE	217.75
01-16	5015050015	CENTRAL DELIVERY	12/03/84	DELIVERY SERVICE	11.25
01-16	5015050029	GARY A CHRISTOPHERSON	11/19/84–11/20/84	OFFICIAL TRAVEL - DC/SAN ANTONIO, TX/DC PER DIEM, TELEPHONE, PARKING	120.34
01-16	5015050011	EASTERN AIRLINES INC	12/06/84–12/07/84	OFFICIAL TRAVEL - BLANCATO	321.00
01-16	5015050004	HOTEL WASHINGTON	10/31/84	OFFICIAL TRAVEL - VERA SAUNDERS (WITNESS)	63.30
01-16	5015050020	TERRI KARAMANOS	12/05/84–12/06/84	OFFICIAL TRAVEL - DC/NEW YORK CITY/DC CAR RENTAL, TOLLS, PARKING, PER DIEM	104.11
01-16	5015050017	LAWYERS CO-OPERATIVE PUBLISHING CO.	01/01/85–01/01/86	SUBSCRIPTION FOR ONE YEAR	620.40
01-16	5015050001	MC GRAW HILL MEDICINE & HEALTH	12/09/84–12/22/85	SUBSCRIPTION G. CHRISTOPHERSON FULL COMTE	277.00
01-16	5015050002	NAT'L DIRECTORY OF ADDRESSES & TELE NO.	11/26/84	PUBLICATION 'THE NATIONAL DIRECTORY'	49.90
01-16	5015050019	NATIONAL HISPANIC COUNCIL ON AGING	11/16/84	CONFERENCE J. LAMBRINOS	35.00
01-16	5015050030	NATIONAL NEWS AGENCY	01/01/85–01/12/85	SUBSCRIPTION NY TIMES DAILY AND SUNDAY	303.00
01-16	5015050006	NEW YORK AIRLINES, INC	11/03/84–11/03/84	OFFICIAL TRAVEL - BLANCATO	95.00
01-16	5015050009	Do	11/12/84–11/13/84	OFFICIAL TRAVEL - KARAMANOS	95.00
01-16	5015050010	Do	11/12/84–11/14/84	OFFICIAL TRAVEL - BLANCATO	120.00
01-16	5015050012	Do	11/28/84–11/29/84	OFFICIAL TRAVEL - KARAMANOS	95.00
01-16	5015050014	Do	12/05/84–12/06/84	OFFICIAL TRAVEL - KARAMANOS	95.00

01-16	5015050003	NEWSWEEK	01/01/85–01/01/86	SUBSCRIPTION - 1 YR RICHARD TERLEP	35.88
01-16	5015050008	NORTHWEST AIRLINES INC	10/29/84–10/31/84	OFFICIAL TRAVEL - JOHNSTON	258.00
01-16	5015050016	RESEARCH INSTITUTE OF AMERICA	01/01/85–01/01/86	SUBSCRIPTION FULL COMTE ONE YEAR	36.00
01-16	5015050021	TRANS WORLD AIRLINES, INC.	11/15/84–11/20/84	OFFICIAL TRAVEL - LAMBRINOS	268.00
01-16	5015050022	Do	11/15/84–11/20/84	OFFICIAL TRAVEL - LAMBRINOS AND CHRISTOPHERSON	536.00
01-16	5015050013	U.S. AIR, INC.	12/06/84–12/08/84	OFFICIAL TRAVEL - MESONES	294.00
01-16	5015050023	UNITED AIRLINES	09/11/84–09/12/84	OFFICIAL TRAVEL - BEAUREGARD	270.00
01-16	5015050024	Do	09/29/84–09/29/84	OFFICIAL TRAVEL - ROYBAL	384.00
01-16	5015050007	Do	10/26/84–10/31/84	OFFICIAL TRAVEL - ROYBAL AND BENEDICT	507.00
01-16	5015050005	ESTHER D URBANO	11/15/84–11/24/84	OFFICIAL TRAVEL - DC/SAN ANTONIO/DC AIRFARE	310.00
01-16	5015050025	CAROLEEN L WILLIAMS	11/15/84–11/16/84	OFFICIAL TRAVEL - DC/RALEIGH/DURHAM, NC/DC PER DIEM, TAXI, LONG DIST, PARKING	85.82
01-23	5017110001	MARIA FLORES-YSITA	11/29/84–12/13/84	REPLENISH PETTY CASH FUND: TAXIS, METRO, PARKING AND POSTAGE	79.05
01-31	5031900039	*(EQUIPMENT ALLOWANCE CHARGED)*	10/24/84–12/31/84		(1,447.60)
01-31	5031900040	Do	01/01/85–01/31/85		7,572.14
01-31	5032510007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		367.18
01-31	5032860009	Do	01/31/85	EXPENDITURE FOR 1984	4.16
02-05	5035590003	MOYA D BENOIT	01/14/85–01/14/85	OFFICIAL TRAVEL - DC/NEW YORK CITY/DC - TAXI AND TOLL	15.50
02-05	5035590004	MARIO BIAGGI	01/09/85–01/14/85	OFFICIAL TRAVEL - DC/NEW YORK CITY/DC - TRANSPORTATION	150.00
02-05	5035590001	ROBERT BLANCATO	01/14/85–01/14/85	OFFICIAL TRAVEL - DC/NEW YORK CITY/DC - TAXI FARES	23.90
02-05	5035590006	BUREAU OF NATIONAL AFFAIRS INC	02/08/85–02/08/86	SUBSCRIPTION - SUB #3 - 'HOUSING & DEVELOPMENT REPORT'	531.00
02-05	5035590010	CONGRESSIONAL QUARTERLY INC	02/17/85–02/17/86	SUBSCRIPTION - 'CONGRESSIONAL MONITOR' - JORGE LAMBRINOS	846.00
02-05	5035590012	DAVID R RAMAGE	01/08/85	OFFICIAL EXPENSES - FULL COMMITTEE - 10,000 CHESHIRE LABELS ON NEWSLETTERS (JOB #786)	70.00
02-05	5035590013	Do	01/11/85	OFFICIAL EXPENSES - SUB #3 - 2,426 CHESHIRE LABELS ON ENVELOPES (JOB #805)	23.35
02-05	5035590002	TERRI KARAMANOS	01/14/85–01/14/85	OFFICIAL TRAVEL - DC/NEW YORK CITY/DC - PER DIEM AND TAXIS	69.70
02-05	5035590014	JORGE LAMBRINOS	01/24/85–01/25/85	OFFICIAL TRAVEL - DC/NEW ORLEANS, LA/DC - PER DIEM	50.00
02-05	5035590015	NATIONAL JOURNAL	02/16/85–02/16/86	SUBSCRIPTION - 'THE NATIONAL JOURNAL' - PAUL SCHLEGEL	574.00
02-05	5035590011	NEW YORK AIRLINES, INC	01/14/85–01/14/85	OFFICIAL TRAVEL - H-1700939 (BLANCATO) 99-2	100.00
02-05	5035590008	OFFICIAL AIRLINE GUIDES, INC.	01/03/85–01/02/86	SUBSCRIPTION - FULL CMTE - 'NORTH AMERICAN AIRLINE GUIDE'	125.64
02-05	5035590017	RAM PROGRAM	01/16/85	PUBLICATION - SUB 3 - 'HOMEOWNER'S GUIDE REV. MORT.' & 'SPECIAL STUDY ON RAMS'	33.00
02-05	5035590016	RESEARCH INSTITUTE OF AMERICA	01/02/85–01/02/86	SUBSCRIPTION - 'PERSONAL REPORT FOR THE EXEC.' - MARIA FLORES-YSITA	39.72
02-05	5035590005	THE GERONTOLOGICAL SOCIETY OF AMERICA	01/03/85–01/02/86	SUBSCRIPTION - 'THE JOURNAL OF GERENTOLOGY' - JORGE LAMBRINOS	45.00
02-05	5035590009	THE WALL STREET JOURNAL	01/28/85–01/28/86	SUBSCRIPTION - 'THE WALL STREET JOURNAL' - PAUL SCHLEGAL	101.00
02-05	5035590007	THE WASHINGTON POST	01/04/85–01/03/86	SUBSCRIPTION - FULL COMTE - 'THE WASHINGTON POST' (DAILY DELIVERY ONLY)	62.40
02-05	5035590018	WESTERN UNION TELEGRAPH	01/14/85	TELEGRAM SERVICE	11.70
02-06	5035090010	MOYA D BENOIT	12/26/84–12/31/84	OFFICIAL TRAVEL DC./MIAMI/DC PLUS CAR RENTAL	187.00
02-06	5035090014	C & P TELEPHONE	11/01/84–11/30/84	C&P TOLL CALLS: SUB. #4	252.03
02-06	5035090016	Do	11/01/84–11/30/84	C&P TOLL CALLS: FULL COMMITTEE	897.61
02-06	5035090017	Do	11/01/84–11/30/84	C&P TOLL CALLS: SUB. #1	112.94
02-06	5035090018	Do	11/01/84–11/30/84	C&P TOLL CALLS: SUB. #2	463.00
02-06	5035090019	Do	11/01/84–11/30/84	C&P TOLLS CALLS: SUB. #3	372.56
02-06	5035090015	DAVID R RAMAGE	12/28/84	OFFICIAL EXPENSE: 100,000 1985 TAX GUIDE FOR OLDER AMERICANS #417	2,240.00
02-06	5035090012	EASTERN AIRLINES INC	12/26/84–12/31/84	OFFICIAL TRAVEL: H-1700936 (BENOIT)-98-137	230.00
02-06	5035090005	FEDERAL EXPRESS CORP.	12/11/84	POSTAGE SUB. #2: OVERNIGHT LETTER	14.00
02-06	5035090004	Do	12/19/84	POSTAGE SUB. #3: OVERNIGHT LETTER	14.00
02-06	5035090003	FEISTRITZER PUBLICATIONS	12/27/84–12/27/85	SUBSCRIPTION 'WHITE HOUSE WEEKLY' JORGE LAMBRINOS	295.00
02-06	5035090011	TERRI KARAMANOS	12/21/84–01/01/85	OFFICIAL TRAVEL: DC./ALBANY, NY/DC.: TRANSPORTATION	29.00
02-06	5035090001	JORGE LAMBRINOS	11/16/84–11/20/84	OFFICIAL TRAVEL DC/SAN ANTONIO, TX/DC: PER DIEM, TRANSPORT AND OTHER	260.07
02-06	5035090009	PACIFIC SEARCH PRESS	12/07/84	PUBLICATION 'PRACTICAL INDEPENDENT LIVING' SHEILA DUFFY	7.12
02-06	5035090007	PIEDMONT AVIATION, INC.	11/15/84–11/16/84	OFFICIAL TRAVEL H-1578308 (WILLIAMS) 98-130 (A)	96.00
02-06	5035090002	Do	12/06/84	OFFICIAL TRAVEL (WITNESS) H-1700931 (AKERS) 98-132	336.00
02-06	5035090008	U.S. AIR, INC.	12/12/84–12/14/84	OFFICIAL TRAVEL H-1700937 (BLANCATO) 98-138 - H-1700938 (BEAUREGARD) 98-136	330.00
02-06	5035090013	Do	12/21/84–01/01/85	OFFICIAL TRAVEL: H-1700935 (KARAMANOS 98-139	215.00
02-06	5035090006	WESTERN UNION TELEGRAPH	12/31/84	TELEGRAPH EXPENSES: FULL COMTE	11.70
02-20	5045140001	MARIA FLORES-YSITA	01/08/85–02/07/85	REPLENISH PETTY CASH FUND: TAXI, PARKING, METRO, AND SUPPLIES	77.98
02-28	5059900030	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		7,572.14
02-28	5060250019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		362.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
SELECT COMMITTEE ON AGING—Con.					
03-31	5088900026	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85-03/31/85		7,565.96
03-31	5091530006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		3,068.89
				EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				SPECIAL AND SELECT COMMITTEES	287,856.50
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	44,480.98
				TOTAL	**332,337.48**
SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES					
SALARIES					
		BELACHEW, LINDA C	01/01/85-03/31/85	SECRETARY/CORRESPONDENT	7,170.03
		BLACKLOW, WILLIAM B	01/01/85-01/31/85	STAFF ASSISTANT	148.78
		BRADFORD, WILLIE R	01/01/85-03/31/85	COMPUTER OPERATOR	5,931.30
		ELLIOTT-GROVES, CHRISTINE	01/01/85-01/20/85	MINORITY STAFF DIRECTOR	2,688.89
		ELSER, GEORGE H	01/01/85-01/20/85	PROFESSIONAL STAFF MBR	2,000.00
		FREELAND, EDNA L	01/01/85-03/31/85	RECEPTIONIST	4,316.55
		GAMPEL, GWEN	01/01/85-03/31/85	STAFF ASSISTANT	1,811.25
		GODLEY, JOAN M	01/01/85-03/31/85	CLERK	9,571.77
		HAMILTON, DEBBIE LEE	01/01/85-01/09/85	INTERN	300.00
		ITTNER, LINDA A	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	9,607.56
		JACKSON, ANTHONY W	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	7,592.31
		KAGAN, JILL B	01/01/85-03/31/85	RESEARCH ASSISTANT	4,680.78
		MABEE, MARCIA S	01/01/85-03/31/85	PROFESSIONAL STAFF MBR	7,912.86
		MINGEY, MAUREEN L	01/01/85-03/31/85	STAFF ASSISTANT	4,850.01
		MOSEDALE, LISA L	01/01/85-03/31/85	SECRETARY	4,269.39
		PIZZIGATI, KARABELLE A L	01/01/85-03/31/85	PROFESSIONAL STAFF MEMBER	9,655.59
		REYNOLDS, C. L	01/01/85-03/31/85	PROFESSIONAL STAFF	7,749.99
		ROSEWATER, ANN	01/01/85-03/31/85	DEPUTY STAFF DIRECTOR	14,130.12
		SMITH, JOHN CURTIS	03/07/85-03/31/85	MINORITY RESEARCHER	262.00
		SOUDER, MARK EDWARD	01/01/85-03/31/85	MINORITY STAFF DIRECTOR	10,500.00
		STATUTO, CAROL MARIA	01/01/85-03/31/85	PROFESSIONAL STAFF	8,700.00
		STONE, ALAN J	01/01/85-03/31/85	COUNSEL	15,543.15
		WEISS, JUDITH	01/01/85-03/31/85	RESEARCH ASSISTANT	4,680.78
		WYNNE, ANNE M	01/01/85-03/31/85	PROFESSIONAL STAFF	6,750.00
EXPENSES					
01-09	5007760001	COMMUNITY NUTRITION INSTITUTE	12/08/84-12/08/85	1 YR RENEWAL OF SUBSCRIPTION	50.00
01-23	5016180001	POSTMASTER	12/03/84	POSTAGE	5.56
01-25	5021640006	BENCHMARK SYSTEMS	12/20/84	SUPPLIES-RIBBONS, CAM FOR WORD PROCESSOR	210.00

01-25	5021640004	C & P OF MARYLAND	12/01/84–12/31/84	C&P SERVICE	16.85
01-25	5021640005	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS (WATS)	919.42
01-25	5021640010	C & P TELEPHONE	11/01/84–11/30/84	AT&T COMMUNICATIONS - TOLL CHARGES	16.10
01-25	5021640001	INTERNATIONAL PRESS CLIPPING BUREAU	12/01/84–12/31/84	CLIPPING SERVICE	46.30
01-25	5021640002	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION FOR 385	58.50
01-25	5021640003	Do	12/31/84–03/31/85	SUBSCRIPTION FOR 384	58.50
01-25	5021640007	NORTHWEST AIRLINES INC	11/11/84–11/13/84	TRANSPORTATION, TRAVEL ORDER T-34 DATED 10/31/84	270.00
01-25	5021640009	UNITED AIRLINES	10/29/84–10/30/84	TRANSPORTATION, TRAVEL ORDER T-33 DATED 10/25/84	198.00
01-25	5021640008	Do	12/03/84–12/05/84	TRANSPORTATION TRAVEL ORDER T-36 DATED 11/30/84	380.00
01-31	5031900013	*(EQUIPMENT ALLOWANCE CHARGED)*	12/13/84–12/31/84		26.90
01-31	5031900014	Do	01/01/85–01/31/85		4,020.52
01-31	5032860006	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	18.00
02-11	5038270001	C & P OF MARYLAND	11/01/84–11/30/84	C&P SERVICE, AMT DUE OCT AND AT&T COMMUNICATIONS (WATS)	1,245.84
02-11	5038270002	ANN ROSEWATER	12/10/84–12/12/84	TRAVEL ORDER T-37, 12/10/48 - PER DIEM AND MISCELLANEOUS	112.50
02-20	5045130001	C & P TELEPHONE	12/01/84–12/31/84	AT&T COMMUNICATIONS TOLL CHARGES	70.86
02-20	5045130002	NORTHWEST AIRLINES INC	12/10/84–12/12/84	TRANSPORTATION, TRAVEL ORDER T37, DC/MINNEAPOLIS/DC DATED 12/10/84	278.00
02-28	5059900009	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		3,413.55
03-08	5066530005	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	49.00
03-19	5071140001	BENCHMARK SYSTEMS	02/25/85	RIBBONS-WORD PROCESSOR	198.00
03-19	5071140002	C & P OF MARYLAND	01/01/85–01/31/85	C&P AND AT&T COMMUNICATIONS (WATS)	927.47
03-19	5071140004	C & P TELEPHONE	01/01/85–01/31/85	AT&T COMMUNICATIONS-TOLL CHARGES	14.41
03-19	5071140003	INSTITUTE FOR SOCIAL RESEARCH	01/15/85	STUDY-IMPACT OF FED. POLICY CHANGE ON AFDC RECIPIENTS & THEIR FAMILIES	7.50
03-25	5080610005	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	14.00
03-31	5088900006	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		3,330.56
03-31	5091530017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		549.53

EXPENDITURES FOR 1ST QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	150,823.11

EXPENSES

SPECIAL AND SELECT COMMITTEES	16,505.87
TOTAL	**167,328.98**

SELECT COMMITTEE ON HUNGER

SALARIES

CAVANAUGH, SHIRLEY J	01/01/85–03/31/85	CHIEF CLERK/OFFICE MANAGER	7,762.50
CLARK, JEFFREY ALAN	01/01/85–03/31/85	PROFESSIONAL STAFF	10,503.14
COUTTS, DOUGLAS C	01/01/85–03/17/85	PROFESSIONAL STAFF MEMBER	7,748.13
GABOR, VIVIAN D	01/01/85–03/31/85	PROFESSIONAL STAFF	4,657.50
GRASSO, MICHELE	01/01/85–03/31/85	PROFESSIONAL STAFF MEMBER	7,374.39
HERBERS, MARY RUTH	01/01/85–03/31/85	PROFESSIONAL STAFF	4,657.50
HERBON, LYNN ANNE	01/01/85–03/31/85	PROFESSIONAL STAFF	3,881.25
JENIFER, SHARI D	01/01/85–03/31/85	STAFF ASSISTANT	4,657.50
JENSEN, CATHERINE H	01/01/85–03/31/85	PROFESSIONAL STAFF	8,797.50
KATSOYANNIS, MIRANDA G	01/01/85–03/31/85	DEPUTY STAFF DIRECTOR	9,573.75
KELLOGG, JOHN B	03/01/85–03/31/85	PROFESSIONAL STAFF	1,900.00
LAVOR, MARTIN L	01/01/85–03/31/85	SPECIAL CONSULTANT	7,762.50
LOEVINSOHN, ERNEST	01/01/85–03/31/85	STAFF DIRECTOR	12,937.50
PEREZ, EDWARD A	01/01/85–03/01/85	PROFESSIONAL STAFF	3,926.05
SCHUURMANS, SUSAN M	01/02/85–03/31/85	STAFF ASSISTANT	4,202.78
TATES, CHERYL LEE	01/01/85–03/31/85	PROFESSIONAL STAFF	8,538.75
TETELMAN, ALICE	01/01/85–03/31/85	MINORITY STAFF DIRECTOR	12,937.50
WATSON, JUNE R	01/01/85–03/31/85	COMPUTER MANAGER	5,951.25

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON HUNGER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-04	4353180006	C & P TELEPHONE	10/31/84	LONG DISTANCE CHARGES	958.02
01-04	4353180005	DAVID R RAMAGE	11/21/84–12/04/84	PRINTING & COPYING REPORT	498.85
01-04	4353180002	FEDERAL EXPRESS CORP.	10/12/84	EXPRESS MAIL DELIVERY	14.00
01-04	4353180003	Do	11/20/84	EXPRESS MAIL DELIVERY	14.00
01-04	4353180001	Do	11/27/84	EXPRESS MAIL DELIVERY	11.00
01-04	4353180004	VIVIAN D GABOR	11/26/84	NUTRITION MONITORING CONFERENCE REGISTRATION FEE	15.00
01-04	4355470008	CENTRAL DELIVERY	11/16/84–11/27/84	DELIVERY SERVICE	31.90
01-04	4355470007	JEFFREY ALAN CLARK	11/19/84–12/10/84	REIMB FOR CAB FARE IN CONNECTION WITH COMMITTEE BUSINESS	29.50
01-04	4355470004	DAVID R RAMAGE	12/06/84	PRINTING NEWSLETTER	142.00
01-04	4355470001	FEDERAL EXPRESS CORP.	07/31/84–08/28/84	EXPRESS MAIL SERVICE	120.50
01-04	4355470002	CATHERINE H JENSEN	10/31/84–11/23/84	REIMB FOR PRINTED MATERIAL IN CONNECTION WITH HUNGER REPORT	74.58
01-04	4355470006	NEW YORK AIRLINES, INC	11/14/84	OFFICIAL COMMITTEE TRAVEL FOR JEFFREY CLARK WASH., DC TO NEW YORK TO WASH., DC	100.00
01-04	4355470005	THE WESTERN UNION TELEGRAPH CO.	11/30/84	INTERNATIONAL TELEGRAM	14.48
01-16	5010080004	CENTRAL DELIVERY	11/03/84–11/15/84	DELIVERY SERVICE	33.00
01-16	5010080003	JEFFREY ALAN CLARK	11/14/84–11/15/84	OFFICIAL COMMITTEE TRAVEL, 1 DAY PER DIEM (NEW YORK)	50.00
01-16	5010080001	NEW YORK AIRLINES, INC	10/30/84	OFFICIAL COMMITTEE TRAVEL - CONGRESSMAN TONY HALL, ERNEST LOEVINSOHN & JEFFREY CLARK	250.00
01-16	5010080002	TWA GETAWAY CARD	10/30/84	OFFICIAL COMMITTEE TRAVEL - HON. TONY HALL, NEW YORK TO OHIO	206.00
01-23	5017160001	C & P TELEPHONE	11/30/84	LONG DISTANCE TOLLS	1,088.48
01-23	5017160002	CENTRAL DELIVERY	12/15/84	DELIVERY SERVICE	11.00
01-23	5017160005	FEDERAL EXPRESS CORP.	12/10/84	DELIVERY SERVICE	14.00
01-23	5017160006	Do	12/12/84	DELIVERY SERVICE	11.00
01-23	5017160004	Do	12/18/84	DELIVERY SERVICE	39.00
01-23	5017160003	Do	12/24/84	DELIVERY SERVICE	72.00
01-31	5031900026	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85	.....	1,563.93
01-31	5032860012	*(STATIONERY ALLOWANCE CHARGED)*	01/31/85	EXPENDITURE FOR 1984	417.08
02-28	5059900017	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85	.....	1,563.93
02-28	5060250013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85	.....	386.45
02-28	5060270007	Do	02/28/85	EXPENDITURE FOR 1984	32.79
03-07	5059760001	C & P TELEPHONE	12/31/84	TOTAL TOLL CHARGES	763.05
03-07	5059760002	NEW YORK TIMES	12/31/84–03/31/85	SUBSCRIPTION RENEWAL	58.50
03-07	5060010003	CENTRAL DELIVERY SERVICE	01/31/85	DELIVERY SERVICE	5.95
03-07	5060010002	FEDERAL EXPRESS CORP.	01/03/85–01/24/85	EXPRESS MAIL SERVICE	33.00
03-07	5060010001	LIFE	03/01/85–03/01/86	SUBSCRIPTION	13.50
03-08	5066530006	HOUSE RECORDING STUDIO	01/03/85–01/31/85	OFFICIAL RECORDING SERVICES	14.00
03-19	5072180001	JEFFREY ALAN CLARK	02/05/85–02/14/85	CAB FARE TO/FROM STATE DEPT (2); CAB FARE TO/FROM INTERACTION	16.50
03-20	5072060007	ACCION INTERNATIONAL	02/19/85	PUBLICATIONS	28.20
03-20	5072060001	C & P TELEPHONE	01/31/85	TOTAL TOLL CHARGES	976.08
03-20	5072060003	CENTRAL DELIVERY	02/15/85	DELIVERY SERVICE	17.85
03-20	5072060008	CONGRESSIONAL QUARTERLY INC	01/24/85	CQ BINDERS	29.95
03-20	5072060004	FEDERAL EXPRESS CORP.	02/05/85–02/07/85	EXPRESS MAIL SERVICE	14.00
03-20	5072060005	Do	02/05/85–02/07/85	EXPRESS MAIL SERVICE	42.00
03-20	5072060006	Do	02/05/85–02/07/85	EXPRESS MAIL SERVICE	39.00
03-20	5072060002	MARY RUTH HERBERS	02/26/85	REIMB FOR REGISTRATION TO PERSPECTIVES ON INTERNATIONAL HEALTH PRIORITIES SEMINAR	40.00

03-20	5077010001	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–03/31/85	WASHINGTON POST DAILY DELIVERY	19.60
03-26	5080830001	POSTMASTER	01/14/85	100 POSTAGE STAMPS	20.00
03-26	5080830002	Do	02/15/85	200 STAMPS	44.00
03-28	5085020001	CENTRAL DELIVERY	02/28/85–03/28/85	DELIVERY SERVICE	40.65
03-28	5085020002	FEDERAL EXPRESS CORP.	03/01/85	EXPRESS MAIL DELIVERY	81.00
03-31	5088900014	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,566.86
03-31	5091530009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		253.63

EXPENDITURES FOR 1ST QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	127,769.49

EXPENSES

SPECIAL AND SELECT COMMITTEES	11,879.81
TOTAL	**139,649.30**

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

SALARIES

BROWN, ELLIOTT A	01/01/85–03/31/85	MINORITY STAFF DIRECTOR	13,457.28
CAPERS, JOHN J, JR	01/01/85–03/31/85	INVESTIGATOR	8,074.35
CHASE, CATHERINE M	01/01/85–03/31/85	CLERK OF THE COMMITTEE	6,728.64
CUSACK, JOHN T	01/01/85–03/31/85	CHIEF OF STAFF	4,692.00
GILBERT, GEORGE R	01/01/85–03/31/85	COUNSEL	12,111.54
HEDLUND, REBECCA L	01/01/85–03/31/85	EXECUTIVE ASSISTANT	6,136.50
JURITH, EDWARD H	01/01/85–03/31/85	COUNSEL	12,111.54
KELLEY, MICHAEL JOSEPH, II	01/01/85–03/31/85	COUNSEL	9,420.09
LAWRENCE, JAMES W	01/01/85–03/31/85	MINORITY PROFESSIONAL STAFF	8,343.51
LIPPMAN, MARC R	01/01/85–03/31/85	COUNSEL	6,728.64
LOWE, RICHARD B, III	01/01/85–03/31/85	CHIEF COUNSEL	15,475.86
SHAW, CATHERINE H	01/01/85–01/19/85	MINORITY PROFESSIONAL STAFF	1,477.31
THOMPSON, RUTHIE	01/16/85–03/31/85	STAFF ASSISTANT	3,541.67
TRENT, MERITENE O	01/01/85–03/31/85	STAFF ASSISTANT	4,838.64
WATSON, KAREN E	01/01/85–03/05/85	PROFESSIONAL STAFF MEMBER	4,859.57
WRIGHT, JOANN E	01/01/85–03/31/85	MINORITY STAFF ASSISTANT	4,838.64

EXPENSES

01-17	5015600001	HOUSE RECORDING STUDIO	12/01/84–12/31/84	OFFICIAL RECORDING SERVICES	14.00
01-29	5024060005	CATHERINE M CHASE	09/20/84–11/29/84	REPLENISH PETTY CASH FUND	45.28
01-29	5024060002	EASTERN AIRLINES INC	11/27/84–11/28/84	TR: H-1,700,527 WASHINGTON, D.C./NEW YORK, NEW YORK/WASHINGTON, D.C. T.O.' 84-034,035	200.00
01-29	5024060001	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE : NOVEMBER	31.00
01-29	5024060003	NATIONAL NEWS AGENCY	12/01/84–12/31/84	DAILY DELIVERY OF NY TIMES POST, AND DAILY NEWS; WASH. POST; USA TODAY AND WALL ST. JOURNAL	98.00
01-29	5024060004	WESTERN UNION TELEGRAPH CO.	11/14/84	TELEGRAM TO CHAIRMAN RANGEL IN PARIS	40.44
01-29	5024070004	JOHN T CUSACK	01/10/85	MILEAGE TO NATIONAL AIRPORT, PARKING, TRANSPORTATION TO AND FROM HEARING SITE, NYC TO LAGUARDIA.	34.06
01-29	5024070001	EDWARD H JURITH	01/03/85	REIMBURSEMENT FOR SENDING A COMMITTEE PACKAGE BY FEDERAL EXPRESS	22.00
01-29	5024070003	THE U.S. JOURNAL, INC.	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION TO THE U.S. JOURNAL OF DRUG AND ALCOHOL DEPENDENCE	29.00
01-29	5024070002	WASHINGTON CRIME NEWS SVCS.	04/01/85–03/01/86	ONE YEAR SUBSCRIPTION TO THE NARCOTICS CONTROL DIGEST	95.00
01-29	5024070005	KAREN E WATSON	01/10/85	TAXI-RESIDENCE TO NATIONAL AIRPORT, LIMO AND SUBWAY TO HEARING SITE FROM LAGUARDIA	13.90
01-31	5031900034	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		1,929.54
01-31	5032510005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		47.47
02-27	5052560001	C & P TELEPHONE	11/01/84–11/30/84	NOVEMBER LONG DISTANCE CHARGES	208.29
02-27	5052560002	Do	12/01/84–12/31/84	DECEMBER LONG DISTANCE CHARGES	241.83
02-27	5052560007	JOHN J CAPERS	01/24/85	TO 85-009, WASH, DC/NY, NY/WASH, DC - MILEAGE TO/FM NY, NY, VICINITY MILEAGE, PRKG, TOLLS TO HRGS/NYC.	195.66

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-27	5052560005	JOHN T CUSACK	01/16/85	TO 95-008, WASH, DC/NY, NY/WASH, DC - MILEAGE TO/FM & PRKG @ NAT'L A/P, LIMO & SUBWAY TO/FM LAGUARDIA.	19.56
02-27	5052560006	Do	01/17/85	TO 85-007, WASH, DC/NEW ORLEANS, LA/WASH, DC - MILEAGE TO/FM & PARKING AT NATIONAL AIRPORT	11.76
02-27	5052560004	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	DEC FTS SERVICE	31.00
02-27	5052560009	EDWARD H JURITH	01/16/85–01/17/85	TO 85-005, WASH, DC/NEW ORLEANS, LA/WASH, DC - TAXI, MEALS, HOTEL AND MISC	140.89
02-27	5052560003	NATIONAL NEWS AGENCY	01/01/85–01/31/85	DAILY DELIVERY OF NY TIMES, POST & DAILY NEWS, USA TODAY, WALL ST JOURNAL & WASH POST	98.00
02-27	5052560008	KAREN E WATSON	01/16/85–01/17/85	TO 85-004, WASH, DC/NEW ORLEANS, LA/WASH, DC - TAXIS, MEALS, HOTEL, LONG DISTANCE CALLS & PHOTOCOPYING.	145.31
02-28	5059900024	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		1,929.54
02-28	5060250008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		529.04
03-07	5058070004	DELTA AIR LINES INC	01/16/85–01/17/85	WASH, DC/NEW ORLEANS, LA/WDC	1,600.00
03-07	5058070002	EASTERN AIRLINES INC	01/10/85	PLANE FARE WASH, DC/NY, NY/WASH, DC	300.00
03-07	5058070003	Do	01/16/85	WASH, DC/NY, NY/WDC	100.00
03-07	5058070005	H & M PUBLISHERS	02/20/85	ONE COPY OF NEWS BUREAUS IN THE US	25.00
03-07	5058070001	NAT'L ASSOCIATION OF MEDICAL EXAMINERS	01/23/85	PURCHASE OF ONE MEMBERSHIP ROSTER OF NAT'L ASSOC OF MEDICAL EXAMINERS FOR CMTE USE	20.00
03-25	5080610006	HOUSE RECORDING STUDIO	02/01/85–02/28/85	OFFICIAL RECORDING SERVICES	7.00
03-26	5080090001	JOHN J CAPERS	02/20/85–02/22/85	T.O. 85-010, WASH, DC/MIAMI, FL/WASH, DC; H-1,700,513 2 DAYS PER DIEM AND LOCAL TAXI TRANS'P IN MIAMI.	160.00
03-26	5080090005	EASTERN AIRLINES INC	02/20/85–02/22/85	TR: H-1,700,513 WASH, DC/MIAMI, FL/WASH, DC T.O. 85-010	230.00
03-26	5080090003	HUDSON'S DIRECTORY	03/08/85	RENEWAL SUBSCRIPTION TO HUDSON'S WASHINGTON DIRECTORY	90.00
03-26	5080090002	NATIONAL NEWS AGENCY	02/01/85–02/28/85	DAILY DELIVERY OF NY TIMES, POST, & DAILY NEWS, WASH. POST, USA TODAY, WALL ST. JOURNAL	98.00
03-26	5080090004	THE WASHINGTON MONITOR, INC	04/13/85–04/13/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOD	103.00
03-31	5088900021	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		1,929.54

EXPENDITURES FOR 1ST QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	122,835.78

EXPENSES

SPECIAL AND SELECT COMMITTEES	10,813.11
TOTAL	**133,648.89**

SPECIAL AND SELECT COMMITTEES FUNERALS

EXPENSES

03-07	5052480002	KENNETH L. BURKHEAD	01/22/85–01/24/85	REIMB FOR FUNERAL EXPENSES FOR LATE HONORABLE GILLIS W LONG	118.87
03-07	5052480003	CANDACE & TIFFANY'S FLOWER SHOP	01/21/85	FLORAL TRIBUTE FOR LATE HONORABLE GILLIS W LONG	151.50
03-07	5052480001	ROBERT H COOKSEY	01/22/85–01/24/85	REIMB FOR FUNERAL EXPENSES FOR LATE HONORABLE GILLIS W LONG	223.24
03-07	5052480005	89 MAW IN-FLIGHT FUND	01/22/85	SUPPLIES ON SPECIAL AIR MISSION #081	24.67
03-07	5052480004	Do	01/24/85	SUPPLIES ON SPECIAL AIR MISSION #87-88-89 - FUNERAL EXPENSES FOR LATE HONORABLE GILLIS W LONG	2,120.74
03-12	5064040001	GREYHOUND CHARTER SERVICE 200	01/24/85	GROUND TRANSPORTATION FOR MEMBERS/FUNERAL OF LATE HONORABLE GILLIS W LONG	869.55

03-12	5064040002	Do	01/24/85	GROUND TRANSPORTATION FOR MEMBERS/FUNERAL OF LATE HONORABLE GILLIS W LONG	941.58

EXPENDITURES FOR 1ST QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	4,450.15
TOTAL	**4,450.15**

TOTAL EXPENDITURES FOR 1ST QUARTER

SALARIES

COMMITTEE EMPLOYEES	10,160,823.08
SPECIAL AND SELECT COMMITTEES	9,602,490.11

EXPENSES

SPECIAL AND SELECT COMMITTEES	1,293,204.61

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)

SALARIES

HENEHAN, LINDA D	01/01/85–03/31/85	SECRETARY	6,474.99
LEPORATTI, LOUIS J	01/01/85–03/31/85	ASSISTANT DIRECTOR	16,430.49
LEWIS, CHARLYN M	01/01/85–03/31/85	SECRETARY	6,000.00
POWELL, JOSEPH DOYLE	01/01/85–03/31/85	ASSISTANT DIRECTOR	17,175.00
REISCHMAN, DEBORAH F	01/01/85–03/31/85	SECRETARY	4,741.67
STULL, ANN M	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	6,716.67
VANDERGRIFT, R W, JR	01/01/85–03/31/85	EXECUTIVE DIRECTOR	16,016.67
VANWAGENEN, JOHN A	01/01/85–03/31/85	ASSISTANT DIRECTOR	17,175.00

EXPENSES

01-08	5008050001	GEORGE CARTER BAIRD	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
01-08	5008050004	JOSEPH A VIGNALI	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
01-08	5008050002	JOSEPH MALYNIAK, JR	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
01-08	5008050005	LEONARD M. WALTERS	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	3,500.00
01-08	5008050003	MARY ALICE SAUER	12/03/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	1,750.00
01-10	5008500010	CLERIO P PIN	10/25/84–11/08/84	PAYMENT FOR OB TRAVEL	42.61
01-10	5008500004	E A ROGNER	11/28/84–11/29/84	PAYMENT FOR OB TRAVEL	125.36
01-10	5008500007	Do	12/05/84–12/07/84	PAYMENT FOR OB TRAVEL	28.08
01-10	5008500014	EDWIN C. EADS	11/01/84–11/30/84	PAYMENT FOR OB TRAVEL	770.13
01-10	5008500009	EUGENE C. GIES	11/02/84–11/30/84	PAYMENT FOR OB TRAVEL	669.14
01-10	5008500012	FRANCIS J. KING	11/23/84–12/08/84	PAYMENT FOR OB TRAVEL	1,249.85
01-10	5008500008	GEORGE CARTER BAIRD	11/04/84–11/27/84	PAYMENT FOR OB TRAVEL	1,120.59
01-10	5008500005	JAMES J. O'KANE	11/25/84–11/30/84	PAYMENT FOR OB TRAVEL	418.21
01-10	5008500015	JOSEPH W. MONTEFIORE	11/25/84–11/30/84	PAYMENT FOR OB TRAVEL	446.96
01-10	5008500006	L M WALTERS	11/01/84–11/30/84	PAYMENT FOR OB TRAVEL	900.00
01-10	5008500011	JOSEPH DOYLE POWELL	11/20/84–11/30/84	PAYMENT FOR OB TRAVEL	437.14
01-10	5008500003	RICHARD H ASH	11/07/84–11/30/84	PAYMENT FOR OB TRAVEL	575.46
01-10	5008500013	WILLIAM G PARK	11/25/84–11/30/84	PAYMENT FOR OB TRAVEL	396.57
01-10	5008500001	XEROX CORPORATION	09/30/84–11/01/84	PAYMENT FOR METER USAGE ON 4500 COPIER	57.29
01-10	5008500002	Do	10/01/84–11/01/84	PAYMENT FOR METER USAGE ON 8200 COPIER	332.07
01-16	5014170001	C R ANDERSON	12/01/84–12/31/84	PAYMENT FOR OB TRAVEL	530.00
01-16	5014170005	FRANK L. COVELESKI	12/11/84–12/12/84	PAYMENT FOR OB TRAVEL	160.25
01-16	5014170008	JAMES J. O'KANE	12/09/84–12/14/84	PAYMENT FOR OB TRAVEL	450.14
01-16	5014170012	JOSEPH MALYNIAK, JR	12/11/84–12/13/84	PAYMENT FOR OB TRAVEL	390.40
01-16	5014170003	MARY ALICE SAUER	12/03/84–12/31/84	PAYMENT FOR OB TRAVEL	720.00
01-16	5014170010	MICHAEL O GLYNN	11/25/84–11/30/84	PAYMENT FOR OB TRAVEL	464.38

STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5014170004	Do	12/02/84-12/07/84	PAYMENT FOR OB TRAVEL	462.75
01-16	5014170011	Do	12/09/84-12/13/84	PAYMENT FOR OB TRAVEL	398.50
01-16	5014170007	RICHARD H ASH	12/04/84-12/19/84	PAYMENT FOR OB TRAVEL	109.44
01-16	5014170006	SEBASTINO J. CASTRO	10/01/84-11/30/84	PAYMENT FOR OB TRAVEL	447.75
01-16	5014170002	JOHN A VANWAGENEN	10/01/84-12/31/84	PAYMENT FOR OB TRAVEL	34.00
01-16	5014170009	WILLIAM G PARK	12/09/84-12/14/84	PAYMENT FOR OB TRAVEL	439.38
01-16	5014700001	FEDERAL BUREAU OF INVESTIGATIONS	09/01/84-09/30/84	PAYMENT FOR OB TRAVEL & REIMBURSABLE SALARIES	78,867.55
01-16	5014700002	Do	09/01/84-09/30/84	PAYMENT FOR OB TRAVEL & REIMBURSABLE SALARIES	13,600.20
01-16	5014700003	Do	10/01/84-10/31/84	PAYMENT FOR OB TRAVEL AND REIMBURSABLE SALARIES	91,754.62
01-16	5014700004	Do	10/01/84-10/31/84	PAYMENT FOR OB TRAVEL AND REIMBURSABLE SALARIES	16,289.68
01-18	5018070006	A.J. BOUDREAU	11/27/84-12/24/84	PAYMENT FOR OB TRAVEL	155.05
01-18	5018070001	FRANCIS J. KING	12/12/84-12/14/84	PAYMENT FOR OB TRAVEL	224.63
01-18	5018070003	Do	12/19/84-12/21/84	PAYMENT FOR OB TRAVEL	209.59
01-18	5018070007	FRANK P. CHEMERY	12/05/84-12/26/84	PAYMENT FOR OB TRAVEL	32.56
01-18	5018070004	JOHN J RADICAN	11/01/84-12/27/84	PAYMENT FOR OB TRAVEL	203.90
01-18	5018070002	JOHN J. CRAMSEY	11/26/84-12/31/84	PAYMENT FOR OB TRAVEL	33.10
01-18	5018070009	L M WALTERS	12/01/84-12/31/84	PAYMENT FOR OB TRAVEL	954.75
01-18	5018070008	MAURICE A HERRON	12/02/84-12/15/84	PAYMENT FOR OB TRAVEL	1,032.50
01-18	5018070005	RONALD B CARPENTER	11/01/84-12/31/84	PAYMENT FOR OB TRAVEL	181.55
01-18	5018070011	SEBASTINO J. CASTRO	12/01/84-12/30/84	PAYMENT FOR OB TRAVEL	897.26
01-18	5018070010	STUART W. ANGEVINE	12/03/84-12/28/84	PAYMENT FOR OB TRAVEL	540.00
01-28	5025160001	RONALD C., JR. ALLEN	01/03/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
01-28	5025160002	CORNELIUS R. ANDERSON	01/01/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	4,700.00
01-28	5025160003	STUART W. ANGEVINE	01/03/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
01-28	5025160004	RICHARD H ASH	01/01/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
01-28	5025160005	GEORGE CARTER BAIRD	01/03/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
01-28	5025160006	JOHN M. BRYDEN	01/03/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,000.00
01-28	5025160007	RONALD B. CARPENTER	01/03/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
01-28	5025160008	SEBASTINO J. CASTRO	01/03/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
01-28	5025160009	FRANK P. CHEMERY	01/03/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,100.00
01-28	5025160010	CHARLES S. COLLINS	01/03/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,000.00
01-28	5025160011	JOHN J. CRAMSEY	12/19/84-01/18/85	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-28	5025160012	JACK A. DESIPIO	01/03/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
01-28	5025160013	EDWIN C. EADS	01/03/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
01-28	5025160014	ALFRED L. ESPOSITO	01/03/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
01-28	5025160015	GEORGE D. GEARINO	01/03/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,000.00
01-28	5025160016	EUGENE C. GIES	01/03/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,000.00
01-28	5025160017	WILLIAM P. HAYNES, JR.	01/02/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
01-28	5025160018	MAURICE A. HERRON	01/03/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
01-28	5025160019	ROBERT A. KANE	12/15/84-01/14/85	PAYMENT FOR CONTRACT SERVICES	3,000.00
01-28	5025160020	FRANK T. LYONS	01/03/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
01-28	5025160021	JOSEPH, JR. MALYNIAK	01/03/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
01-28	5025160022	FRANCES MAY	01/03/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	2,100.00
01-28	5025160023	JOSEPH W. MONTEFIORE	01/03/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,100.00
01-28	5025160024	JOSEPH P. NORMILE	01/03/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
01-28	5025160025	CLERIO P. PIN	01/03/85-01/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00

01-28	5025160026	JOHN J. RADICAN	01/03/85–01/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
01-28	5025160027	E.A. ROGNER	01/03/85–01/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
01-28	5025160028	MARY ALICE SAUER	01/01/85–01/31/85	PAYMENT FOR CONTRACT SERVICES	1,750.00
01-28	5025160029	RICHARD E. SHEFFIELD	01/03/85–01/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
01-28	5025160030	HUNTER L. SPILLAN	01/01/85–01/31/85	PAYMENT FOR CONTRACT SERVICES	4,700.00
01-28	5025160031	JOSEPH A. VIGNALI	01/03/85–01/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
01-28	5025160032	LEONARD M. WALTERS	01/01/85–01/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
01-28	5025160033	CARLTON A. WEISS	01/03/85–01/31/85	PAYMENT FOR CONTRACT SERVICES	3,100.00
01-28	5025160034	H. BRANCH WOOD	01/03/85–01/31/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
01-29	5028010029	AMERICAN AIRLINES	10/01/84–11/17/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR CASTRO	340.00
01-29	5028010028	Do	11/07/84–11/30/84	PAYMENT FOR GTR'S USED ON OB TRAVEL ASH, MONTEFIORE	518.00
01-29	5028010030	Do	11/25/84–11/30/84	PAYMENT FO GTR USED ON OB TRAVEL FOR GLYNN	632.00
01-29	5028010031	BRANIFF AIRWAYS, INC.	11/25/84–11/30/84	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR PARK AND O'KANE	1,160.00
01-29	5028010008	C & P TELEPHONE	11/01/84–11/30/84	PAYMENT FOR LOCAL TOLL CHARGES	20.30
01-29	5028010009	Do	11/01/84–11/30/84	PAYMENT FOR LONG DISTANCE PHONE SERVICE	987.74
01-29	5028010038	SEBASTINO J. CASTRO	01/01/85–01/11/85	PAYMENT FOR OB TRAVEL	465.30
01-29	5028010011	CD PUBLICATIONS	01/01/85–12/31/85	PAYMENT FOR 1 YEAR RENEWAL OF HOUSING AFFAIRS LETTER	189.00
01-29	5028010032	CONTINENTAL AIRLINES	11/25/84–11/30/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR GLYNN	40.00
01-29	5028010018	DELTA AIR LINES INC	11/02/84–11/30/84	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #351 GIES	238.00
01-29	5028010019	Do	11/12/84–11/30/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR #265 EADS	448.00
01-29	5028010022	EASTERN AIRLINES INC	11/02/84–11/30/84	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #352 GIES AND #183 ROGNER	429.00
01-29	5028010020	Do	11/09/84–11/15/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR #325 KING	291.00
01-29	5028010021	Do	12/01/84–12/31/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR #381 WALTERS	206.00
01-29	5028010023	FRONTIER AIRLINE, INC.	12/01/84–12/30/84	PAYMENT FOR GTR USED ON OB TRAVEL #166 CASTRO	464.00
01-29	5028010024	FRONTIER HORIZON, INC.	12/09/84–12/14/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR #689 PARK AND #286 O'KANE	1,280.00
01-29	5028010039	GEORGE D. GEARINO	01/06/85–01/10/85	PAYMENT FOR OB TRAVEL	330.75
01-29	5028010040	MAURICE A. HERRON	01/06/85–01/11/85	PAYMENT FOR OB TRAVEL	413.75
01-29	5028010033	NATIONAL CAR RENTAL SYSTEM	09/27/84–11/07/84	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	1,394.75
01-29	5028010034	Do	10/31/84–11/30/84	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	4,293.44
01-29	5028010043	NORTHWEST AIRLINES INC	11/01/84–12/13/84	PAYMENT FOR GTR'S USED ON OB TRAVEL GLYNN, GLYNN, GLYNN	1,187.00
01-29	5028010041	RICHARD E. SHEFFIELD	10/01/84–01/13/85	PAYMENT FOR OB TRAVEL	641.70
01-29	5028010012	THE WASHINGTON POST	03/02/85–03/01/86	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR MINORITY	62.40
01-29	5028010016	U.S. AIR, INC.	11/04/84–11/27/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR #224 BAIRD AND #264 EADS	715.00
01-29	5028010017	Do	12/12/84–12/14/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR #329 KING	125.00
01-29	5028010015	Do	12/19/84–12/21/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR #330 KING	154.00
01-29	5028010036	U.S. GENERAL ACCOUNTING OFFICE	10/05/84–11/20/84	PAYMENT FOR OB TRAVEL FROM NOSIK, MOHLER AND MOHLER	952.73
01-29	5028010037	Do	11/01/84–11/30/84	PAYMENT FOR OB TRAVEL FOR SLAUGHTER, VASS, WESTBROOK	4,723.20
01-29	5028010035	Do	11/08/84–11/30/84	PAYMENT FOR OB TRAVEL FOR GORMAN, GRIMES, NOSIK	922.43
01-29	5028010013	UNITED AIRLINES	11/04/84–11/27/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR #225 BAIRD	335.00
01-29	5028010027	Do	11/07/84–11/30/84	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR MONTEFIORE, POWELL, ASH	1,172.00
01-29	5028010014	Do	11/19/84–11/21/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR #327 KING	546.00
01-29	5028010026	Do	12/02/84–12/15/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR HERRON	916.00
01-29	5028010042	CARLTON A. WEISS	11/01/84–01/13/85	PAYMENT FOR OB TRAVEL	628.81
01-29	5028010010	XEROX CORPORATION	12/12/84	PAYMENT FOR FACTORY INSTALLED DEVELOPER IN 1045 COPIER	79.00
01-31	5031900005	*(EQUIPMENT ALLOWANCE CHARGED)*	12/27/84–12/31/84		1.77
01-31	5031900006	Do	01/01/85–01/31/85		11,766.98
02-05	5035010003	A.M. STATHAM	01/08/85–01/16/85	PAYMENT FOR OB TRAVEL	589.23
02-05	5035010013	COMMANDER, USA APG INSTALLATION SUPPORT	10/01/84–11/30/84	REIMBURSEMENT FOR SALARY OF BILL PALES	10,616.36
02-05	5035010009	DEPT OF HOUSING & URBAN DEVELOPMENT	11/01/84–11/30/84	REIMBURSEMENT FOR SALARY OF FRANK COVELESKI	5,785.24
02-05	5035010010	Do	12/01/84–12/31/84	REIMBURSEMENT FOR SALARY OF FRANK COVELESKI	5,785.24
02-05	5035010005	DEPT. OF HEALTH & HUMAN SERVICES	04/01/84–09/30/84	REIMBURSEMENT FOR SALARY OF JAMES J. O'KANE	29,490.00
02-05	5035010006	Do	04/01/84–09/30/84	REIMBURSEMENT FOR SALARY OF FRANK T. LYONS	24,542.00
02-05	5035010008	DISBURSING OFFICER (CODE 1350)	09/16/84–09/30/84	REIMBURSEMENT FOR SALARY OF RICHARD BLEACH	1,344.00
02-05	5035010011	FEDERAL BUREAU OF INVESTIGATIONS	11/01/84–11/30/84	REIMBURSEMENT FOR SALARY AND TRAVEL: SALARIES	89,665.36
02-05	5035010012	Do	11/01/84–11/30/84	REIMBURSEMENT FOR SALARY AND TRAVEL	29,544.09
02-05	5035010007	FINANCE AND ACCOUNTING OFFICE	09/01/84–09/30/84	REIMBURSEMENT FOR SALARY OF BILL PALES	5,308.18

STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	5035010002	FRANK T. LYONS	01/06/85-01/18/85	PAYMENT FOR OB TRAVEL	1,054.16
02-05	5035010001	HOWARD R. ALBERS	01/06/85-01/18/85	PAYMENT FOR OB TRAVEL	1,011.25
02-05	5035010004	JOSEPH A VIGNALI	01/08/85-01/16/85	PAYMENT FOR OB TRAVEL	489.87
02-11	5042170006	STUART W. ANGEVINE	01/03/85-01/31/85	PAYMENT FOR OB TRAVEL	1,579.43
02-11	5042170011	FRANK P. CHEMERY	01/04/85-01/19/85	PAYMENT FOR OB TRAVEL	1,005.27
02-11	5042170012	FRANK L. COVELESKI	01/02/85-01/23/85	PAYMENT FOR OB TRAVEL	1,004.20
02-11	5042170001	JOHN J. CRAMSEY	01/13/85-01/25/85	PAYMENT FOR OB TRAVEL	1,071.52
02-11	5042170018	DELTA AIR LINES INC	01/06/85-01/11/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #829 - HERRON	704.00
02-11	5042170013	EDWIN C. EADS	01/27/85-01/31/85	PAYMENT FOR OB TRAVEL	368.07
02-11	5042170007	GEORGE D. GEARINO	01/21/85-01/25/85	PAYMENT FOR OB TRAVEL	356.70
02-11	5042170014	MICHAEL O GLYNN	01/08/85-01/25/85	PAYMENT FOR OB TRAVEL	1,280.92
02-11	5042170015	WILLIAM P. HAYNES, JR.	01/04/85-01/31/85	PAYMENT FOR OB TRAVEL	370.22
02-11	5042170008	JOSEPH, JR. MALYNIAK	01/02/85-01/17/85	PAYMENT FOR OB TRAVEL	1,019.00
02-11	5042170020	NATIONAL CAR RENTAL SYSTEM	11/30/84-01/04/85	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	2,652.37
02-11	5042170009	JOSEPH P. NORMILE	01/21/85-01/24/85	PAYMENT FOR OB TRAVEL	263.79
02-11	5042170019	PIEDMONT AVIATION, INC.	11/09/84-11/20/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #827 - HERRON; #326 - KING	517.00
02-11	5042170010	JOSEPH DOYLE POWELL	01/29/85-01/31/85	PAYMENT FOR OB TRAVEL	228.37
02-11	5042170002	MARY ALICE SAUER	01/01/85-01/31/85	PAYMENT FOR OB TRAVEL	930.00
02-11	5042170003	AUGUSTUS M STATHAM	01/22/85-01/23/85	PAYMENT FOR OB TRAVEL	134.10
02-11	5042170016	U.S. AIR, INC.	01/03/85-01/31/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #146 - ANGEVINE; #401 - CHEMERY	1,279.00
02-11	5042170017	UNITED AIRLINES	10/01/84-01/13/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #391 - SHEFFIELD	797.00
02-11	5042170004	JOSEPH A. VIGNALI	01/22/85-01/23/85	PAYMENT FOR OB TRAVEL	112.50
02-11	5042170005	LEONARD M. WALTERS	01/01/85-01/31/85	PAYMENT FOR OB TRAVEL	1,065.75
02-15	5045110003	RICHARD H ASH	01/16/85-01/16/85	PAYMENT FOR OB TRAVEL	41.28
02-15	5045110004	SEBASTINO J. CASTRO	01/20/85-01/31/85	PAYMENT FOR OB TRAVEL	917.75
02-15	5045110012	DELTA AIR LINES INC	12/04/84-01/18/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #353--GIES-#354--GI ES	1,079.00
02-15	5045110008	EASTERN AIRLINES INC	01/08/85-01/25/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR M.O. GLYNN	218.00
02-15	5045110009	Do	01/11/85-01/25/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #167-CASTRO- #361-CRAMSEY	1,119.00
02-15	5045110006	KING FRANCIS J.	01/14/85-01/24/85	PAYMENT FOR OB TRAVEL	721.57
02-15	5045110005	EUGENE C. GIES	12/04/84-01/18/85	PAYMENT FOR OB TRAVEL	782.82
02-15	5045110007	JOSEPH W. MONTEFIORE	01/28/85-01/28/85	PAYMENT FOR OB TRAVEL	39.84
02-15	5045110011	PIEDMONT AVIATION, INC.	12/01/84-01/13/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #371-GEARINO- #976--WEISS	943.00
02-15	5045110002	RUEL ROBERT R.	01/20/85-01/30/85	PAYMENT FOR OB TRAVEL	787.75
02-15	5045110001	MILLER ROSEMARY	01/15/85-02/14/85	PAYMENT FOR CONTRACT SERVICES	1,950.00
02-15	5045110010	TRANS WORLD AIRLINES, INC.	01/08/85-01/25/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #307--GLYNN- #362--CRAMSEY	1,534.00
02-20	5051310001	RONALD C. ALLEN, JR	02/01/85-02/28/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
02-20	5051310002	CORNELIUS R. ANDERSON	02/01/85-02/28/85	PAYMENT FOR CONTRACT SERVICES	4,700.00
02-20	5051310003	STUART W. ANGEVINE	02/01/85-02/28/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
02-20	5051310004	RICHARD H ASH	02/01/85-02/28/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
02-20	5051310005	GEORGE CARTER BAIRD	02/01/85-02/28/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
02-20	5051310006	JOHN M. BRYDEN	02/01/85-02/28/85	PAYMENT FOR CONTRACT SERVICES	3,000.00
02-20	5051310007	RONALD B. CARPENTER	02/01/85-02/28/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
02-20	5051310008	SEBASTINO J. CASTRO	02/01/85-02/28/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
02-20	5051310009	FRANK P. CHEMERY	02/01/85-02/28/85	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-20	5051310010	CHARLES S. COLLINS	02/01/85-02/28/85	PAYMENT FOR CONTRACT SERVICES	3,000.00
02-20	5051310011	JACK A. DESIPIO	02/01/85-02/28/85	PAYMENT FOR CONTRACT SERVICES	3,200.00

02-20	5051310012	EDWIN C. EADS	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
02-20	5051310013	ALFRED L. ESPOSITO	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
02-20	5051310014	GEORGE D. GEARINO	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	3,000.00
02-20	5051310015	EUGENE C. GIES	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	3,000.00
02-20	5051310016	L. CLYDE JR. GROOVER	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
02-20	5051310035	WILLIAM P. HAYNES, JR.	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
02-20	5051310017	MAURICE A. HERRON	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
02-20	5051310018	ROBERT A. KANE	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	3,000.00
02-20	5051310019	FRANK T. LYONS	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
02-20	5051310020	JOSEPH, JR. MALYNIAK	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
02-20	5051310021	FRANCES MAY	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	2,100.00
02-20	5051310022	JOSEPH W. MONTEFIORE	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-20	5051310023	JOSEPH P. NORMILE	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
02-20	5051310024	CLERIO P. PIN	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
02-20	5051310025	JOHN J. RADICAN	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
02-20	5051310026	E.A. ROGNER	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
02-20	5051310027	MARY ALICE SAUER	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	1,750.00
02-20	5051310028	RICHARD E. SHEFFIELD	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
02-20	5051310029	CLARENCE O. SMITH	02/03/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-20	5051310030	HUNTER L. SPILLAN	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	4,700.00
02-20	5051310032	JOSEPH A. VIGNALI	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
02-20	5051310031	LEONARD M. WALTERS	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
02-20	5051310033	CARLTON A. WEISS	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-20	5051310034	H. BRANCH WOOD	02/01/85–02/28/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
02-21	5050760001	C & P TELEPHONE	08/01/84–08/31/84	PAYMENT FOR LONG DISTANCE PHONE SERVICE	1,105.55
02-21	5050760002	Do	08/01/84–08/31/84	PAYMENT FOR TOLL CHARGES	25.33
02-21	5050760008	DEPARTMENT OF ENERGY	01/29/84–06/01/84	REIMBURSEMENT FOR DETAIL OF RUTH FULWOOD	9,656.18
02-21	5050760007	Do	01/29/84–07/31/84	REIMBURSEMENT FOR DETAIL OF LINDA MUIR	10,792.02
02-21	5050760009	DEPARTMENT OF HEALTH & HUMAN SERVICES	01/23/84–09/29/84	REIMBURSEMENT FOR DETAIL OF DAVID DURANT	20,013.11
02-21	5050760003	RICHARD E. SHEFFIELD	01/16/85–02/08/85	PAYMENT FOR OB TRAVEL	1,207.35
02-21	5050760004	CLARENCE O. SMITH	02/03/85–02/09/85	PAYMENT FOR OB TRAVEL	479.79
02-21	5050760005	CARLTON A. WEISS	01/23/85–01/23/85	PAYMENT FOR OB TRAVEL	19.00
02-21	5050760006	Do	01/27/85–02/08/85	PAYMENT FOR OB TRAVEL	1,165.80
02-21	5050760010	XEROX CORPORATION	03/01/84–03/30/84	PAYMENT FOR METER USAGE ON 8200 COPIER	113.40
02-28	5059900002	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		11,075.24
03-07	5064680001	XEROX CORPORATION	02/29/84–03/30/84	PAYMENT FOR METER USAGE	282.77
03-07	5064790006	AMERICAN AIRLINES	01/01/85–01/31/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR WALTERS	400.00
03-07	5064790005	Do	01/08/85–01/16/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR VIGNALI, STATHAM	476.00
03-07	5064790002	JOHN J. CRAMSEY	02/07/85–03/06/85	PAYMENT FOR CONTRACT SERVICES	2,900.00
03-07	5064790009	EASTERN AIRLINES INC	01/14/85–01/24/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR KING	456.00
03-07	5064790012	NATIONAL CAR RENTAL SYSTEM	01/08/85–02/02/85	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	6,098.91
03-07	5064790007	NEW YORK AIRLINES, INC	01/22/85–01/23/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR STATHAM, VIGNALI	200.00
03-07	5064790008	NORTHWEST AIRLINES INC	01/02/85–01/23/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR LYONS, COVELESKI, MALYNIAK & ALBERS	3,716.00
03-07	5064790001	JOSEPH DOYLE POWELL	02/01/85–02/12/85	PAYMENT FOR OB TRAVEL	1,006.57
03-07	5064790010	RAYTHEON DATA SYSTEMS CO	02/14/85–02/14/85	PAYMENT FOR SUPPLIES	1,139.85
03-07	5064790003	U.S. AIR, INC	01/16/85–02/08/85	PAYMENT FOR CTR'S USED ON OB TRAVEL FOR SHEFFIELD, WEISS	192.00
03-07	5064790004	UNITED AIRLINES	01/14/85–01/24/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR F. KING	306.00
03-07	5064790011	Do	01/20/85–01/30/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR RUEL	339.00
03-08	5066590001	SMITHSONIAN INSTITUTION	01/23/84–08/10/84	REIMBURSEMENT FOR DETAIL OF MARGARET P ANDERSON	27,637.19
03-08	5067080001	C & P TELEPHONE	06/01/84–06/30/84	PAYMENT FOR LONG DISTANCE AND TOLL CHARGES	804.91
03-08	5067080002	Do	07/01/84–07/31/84	PAYMENT FOR LONG DISTANCE AND TOLL CHARGES	844.27
03-11	5070020013	AMERICAN AIRLINES	01/21/85–01/25/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #372 GEARINO	283.00
03-11	5070020001	SEBASTINO J. CASTRO	02/01/85–02/02/85	PAYMENT FOR OB TRAVEL	156.90
03-11	5070020002	FRANK P. CHEMERY	01/30/85–02/26/85	PAYMENT FOR OB TRAVEL	785.11
03-11	5070020003	JOHN J. CRAMSEY	02/10/85–02/15/85	PAYMENT FOR OB TRAVEL	460.94
03-11	5070020004	EDWIN C. EADS	02/01/85–02/25/85	PAYMENT FOR OB TRAVEL	1,331.83

STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-11	5070020015	EASTERN AIRLINES INC	01/21/85-01/24/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #213 NORMILE	436.00
03-11	5070020005	WILLIAM P. HAYNES, JR.	02/01/85-02/25/85	PAYMENT FOR OB TRAVEL	1,352.07
03-11	5070020016	ROSEMARY MILLER	02/15/85-03/14/85	PAYMENT FOR CONTRACT SERVICES	1,950.00
03-11	5070020017	NORTHWEST AIRLINES INC	01/01/85-02/27/85	PAYMENT FOR GTR'S USED FOR OB TRAVEL FOR: #333 POWELL, #393 & #394 SHEFFIELD, 978/979 WEISS	9,388.40
03-11	5070020012	PAN AMERICAN WORLD AIRWAYS	11/23/84-12/08/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #328 KING	2,123.82
03-11	5070020006	TRANS WORLD AIRLINES, INC.	01/04/85-02/25/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #452 HAYNES, #266 EADS	3,973.86
03-11	5070020007	Do	01/20/85-01/31/85	PAYMENT FOR GTS USED ON OB TRAVEL FOR: #168 CASTRO	724.00
03-11	5070020008	Do	02/03/85-02/09/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #317 SMITH	210.00
03-11	5070020011	U.S. AIR, INC.	02/10/85-02/15/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #363 CRAMSEY	250.00
03-11	5070020009	UNITED AIRLINES	01/29/85-01/31/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #332 POWELL	984.01
03-11	5070020010	Do	02/10/85-02/20/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #026 WOOD, #254 PALES	986.00
03-25	5079400019	RONALD C. ALLEN, JR	11/08/84-02/25/85	PAYMENT FOR OB TRAVEL	60.30
03-25	5079400002	AMERICAN ENTERPRISE INSTITUTE	01/01/85-01/01/87	PAYMENT FOR TWO YEAR SUBSCRIPTION FOR REGULATION MAGAZINE	34.00
03-25	5079400020	STUART W. ANGEVINE	02/01/85-02/28/85	PAYMENT FOR OB TRAVEL	838.75
03-25	5079400021	GEORGE CARTER BAIRD	01/08/85-02/23/85	PAYMENT FOR OB TRAVEL	444.35
03-25	5079400022	ALBERT J. BOUDREAU	02/01/85-02/27/85	PAYMENT FOR OB TRAVEL	464.10
03-25	5079400003	C & P TELEPHONE	12/01/84-12/31/84	PAYMENT FOR LONG DISTANCE PHONE SERVICE	910.17
03-25	5079400004	Do	12/01/84-12/31/84	PAYMENT FOR LOCAL TOLL CALLS	26.90
03-25	5079400023	RONALD B. CARPENTER	02/01/85-02/27/85	PAYMENT FOR OB TRAVEL	478.90
03-25	5079400009	FRANK P. CHEMERY	02/27/85-03/01/85	PAYMENT FOR OB TRAVEL	187.50
03-25	5079400028	DEPT OF HOUSING & URBAN DEVELOPMENT	01/01/85-01/31/85	PAYMENT FOR REIMBURSABLE SALARY FOR FRANK COVELESKI	5,785.24
03-25	5079400024	FEDERAL BUREAU OF INVESTIGATIONS	12/01/84-12/31/84	PAYMENT FOR REIMBURSABLE SALARIES	86,162.53
03-25	5079400025	Do	12/01/84-12/31/84	PAYMENT FOR REIMBURSABLE TRAVEL	13,902.23
03-25	5079400026	Do	01/01/85-01/31/85	PAYMENT FOR REIMBURSABLE SALARIES	97,218.42
03-25	5079400027	Do	01/01/85-01/31/85	PAYMENT FOR REIMBURSABLE TRAVEL	21,833.44
03-25	5079400011	EUGENE C. GIES	02/18/85-03/01/85	PAYMENT FOR OB TRAVEL	882.66
03-25	5079400015	JOSEPH P. NORMILE	02/10/85-02/14/85	PAYMENT FOR OB TRAVEL	338.79
03-25	5079400012	Do	02/24/85-02/27/85	PAYMENT FOR OB TRAVEL	235.08
03-25	5079400013	JOHN J. RADICAN	02/01/85-02/23/85	PAYMENT FOR OB TRAVEL	486.10
03-25	5079400017	MARY ALICE SAUER	02/01/85-02/28/85	PAYMENT FOR OB TRAVEL	750.00
03-25	5079400018	RICHARD E. SHEFFIELD	02/12/85-02/27/85	PAYMENT FOR OB TRAVEL	896.65
03-25	5079400030	U S DEPARTMENT OF AGRICULTURE	11/26/84-12/22/84	PAYMENT FOR REIMBURSABLE SALARY FOR HOWARD ALBERS	3,555.17
03-25	5079400029	U.S. DEPARTMENT OF LABOR	11/05/84-02/05/85	PAYMENT FOR REIMBURSABLE SALARY FOR AUGUSTUS M. STATHAM	10,500.00
03-25	5079400005	JOHN A VANWAGENEN	01/01/85-02/28/85	PAYMENT FOR OB TRAVEL	26.50
03-25	5079400006	LEONARD M. WALTERS	02/01/85-02/28/85	PAYMENT FOR OB TRAVEL	840.00
03-25	5079400007	CARLTON A. WEISS	02/13/85-02/27/85	PAYMENT FOR OB TRAVEL	852.55
03-25	5079400008	H. BRANCH WOOD	02/10/85-02/20/85	PAYMENT FOR OB TRAVEL	812.50
03-25	5079400001	XEROX CORPORATION	01/14/85	PAYMENT FOR FUSER LUBRICANT FOR XEROX 1075	20.50
03-25	5081150003	NATIONAL CAR RENTAL	02/20/85	PAYMENT FOR TAXES NOT PAID ON RENTAL AGREEMENT #53280581, #53266043, #53249313	17.04
03-25	5081150002	Do	03/06/85	PAYMENT FOR TAXES NOT PAID ON RENTAL AGREEMENT #280180A	12.60
03-25	5081150005	U.S. AIR, INC.	02/13/85-02/27/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: SHEFFIELD, WEISS	192.00
03-25	5081150001	XEROX CORPORATION	03/04/85	PAYMENT FOR SUPPLIES	20.50
03-26	5079400010	GEORGE D. GEARINO	02/03/85-03/01/85	PAYMENT FOR OB TRAVEL	943.20
03-26	5079400014	JOSEPH W. MONTEFIORE	02/04/85-02/12/85	PAYMENT FOR OB TRAVEL	99.60
03-26	5079400016	BILL G. PALES	02/10/85-02/20/85	PAYMENT FOR OB TRAVEL	812.50
03-26	5081150004	EASTERN AIRLINES INC	02/03/85-03/01/85	PAYMENT FOR GTR USED ON OB TRAVEL: #373 GEARINO	218.00

03-28	5086640001	C & P TELEPHONE	01/01/85–01/31/85	PAYMENT FOR LONG DISTANCE PHONE SERVICE	931.25
03-28	5086640002	Do	01/01/85–01/31/85	PAYMENT FOR TOLL CHARGES	22.76
03-28	5086640003	Do	02/01/85–02/28/85	PAYMENT FOR LONG DISTANCE PHONE SERVICE	841.98
03-28	5086640004	Do	02/01/85–02/28/85	PAYMENT FOR TOLL CHARGES	59.67
03-31	5088900002	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		13,564.33

EXPENDITURES FOR 1ST QUARTER

SALARIES

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION).. 90,730.49

EXPENSES

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION).. 1,124,598.58

ADJUSTMENTS/REFUNDS

EXPENSES

02-11	5078980001	UNITED AIRLINES	10/01/84–01/13/85	REFUND DUE TO AIRLINE TICKET	(181.00)
08-16	5088990002	AMERICAN AIRLINES	06/28/84–07/20/84	REFUND DUE TO UNUSED AIRLINE TICKET	(70.00)
08-16	5088990003	Do	06/28/84–07/20/84	REFUND DUE TO UNUSED AIRLINE TICKET	(70.00)
08-16	5088990004	Do	06/28/84–07/20/84	REFUND DUE TO UNUSED AIRLINE TICKET	(70.00)
08-16	5088990005	DELTA AIR LINES, INC.	06/01/84–06/01/84	REFUND DUE TO UNUSED AIRLINE TICKET	(814.00)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION).. (1,205.00)

TOTAL **1,214,124.07**

TOTAL EXPENDITURES FOR 1ST QUARTER

SALARIES

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION).. 90,730.49

EXPENSES

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION).. 1,123,393.58

COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES

01-09	5008510001	COMMERCE CLEARING HOUSE INC	11/30/84–11/30/85	ADDITIONAL PAYMENT FOR IRS CODE BOOKS - QUEALY	1.14
01-09	5008510003	INTERACTIVE DATA CORP	09/01/84–09/30/84	COMPUTER SERVICE FOR MONTH OF SEPTEMBER	257.51
01-09	5008510004	Do	10/01/84–10/31/84	COMPUTER SERVICE FOR MONTH OF OCTOBER	103.51
01-09	5008510005	VAN DOORN OOMS	12/07/84–12/07/84	REIMBURSEMENT FOR TRAVEL EXPENSES - T098-148	96.80
01-09	5008510002	TOWNSEND-GREENSPAN & CO	12/01/84–11/30/85	COMPUTER-ECONOMIC CONSULTATION SERVICE	5,000.00
01-10	5010030003	KATHLEEN N AUSLEY	12/08/84–12/11/84	REIMB FOR TRAVEL EXPENSES T098-146	647.25
01-10	5010030005	VAN DOORN OOMS	12/03/84	REGISTRATION FEE	35.00
01-10	5010030004	JAMES A ROTHERHAM	12/06/84–12/09/84	REIMB FOR TRAVEL EXPENSES T098-145	221.46
01-10	5010030001	RUTH SMITH	11/08/84–11/09/84	REIMB FOR TRAVEL EXPENSES T098-146	34.90
01-10	5010030002	U S GOVERNMENT PRINTING OFFICE	12/11/84–12/11/84	PAYMENT FOR PUBLICATION- BUDGET PRIORITIES	103.50
01-18	5017060011	ADP NETWORK SERVICES, INC	11/01/84–11/30/84	COMPUTER SERVICE FOR MONTH OF NOVEMBER	6.94
01-18	5017060014	JAMES A CLIFTON	12/27/84–12/30/84	REIMB FOR TRAVEL EXPENSES T098-151 DC/TX/DC	338.99
01-18	5017060013	DATA RESOURCES, INC	10/01/84–10/31/84	COMPUTER SERVICE FOR MONTH OF OCTOBER	7,529.02
01-18	5017060001	EASTERN AIRLINES INC	12/06/84–12/06/84	AIRFARE FOR R. SMITH T098-146	150.00
01-18	5017060009	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR MONTH OF NOVEMBER	31.00
01-18	5017060012	INTERACTIVE DATA CORP	11/01/84–11/30/84	COMPUTER SERVICE FOR MONTH OF NOVEMBER	106.17
01-18	5017060007	MULTICOM INCORPORATION	11/14/84–12/13/84	BELLBOY SERVICE FOR 3 BELLBOYS	19.97

STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE BUDGET (STUDIES)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	5017060008	Do	11/14/84-12/13/84	BELLBOY SERVICE FOR 2 BELLBOYS	35.00
01-18	5017060002	NATIONAL NEWS AGENCY	01/01/85-03/31/85	DELIVERY SERVICE FOR WASH POST, NY TIMES, BALT-SUN-DAILY AND WEEKEND	606.00
01-18	5017060010	PRESIDENTIAL EXPRESS DELIVERY SERVICE	11/23/84-11/23/84	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL	255.76
01-18	5017060003	REPUBLIC AIRLINES, INC	11/08/84-11/09/84	AIRFARE FOR PRAEGER T098-140	278.00
01-18	5017060005	U.S. NEWS & WORLD REPORT	02/01/85-02/01/86	PUBLICATION RENEWAL-U.S.-NEWS/WORLD REPORT	41.00
01-18	5017060006	WEST PUBLISHING COMPANY	12/06/84-12/06/84	U.S. CODE BOOKS FOR BELEW	30.50
01-18	5017060004	WORLD AIRWAYS, INC	11/12/84-11/17/84	AIRFARE FOR L. JONES T098-141	518.00
01-23	5021650005	AMERICAN AIRLINES	11/30/84-12/04/84	AIRFARE FOR BOGENBERGER T098-144	505.00
01-23	5021650002	C & P TELEPHONE	11/01/84-11/30/84	LONG DISTANCE TOLL CHARGES FOR MONTH OF NOVEMBER	527.86
01-23	5021650003	CORNELIA J MOTHERAL	12/26/84-12/30/84	REIMBURSEMENT FOR TRAVEL EXPENSES T098-150 WASH-DALLAS-WASH	337.63
01-23	5021650001	PRESIDENTIAL EXPRESS DELIVERY SERVICE	12/24/84-12/24/84	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL	256.96
01-23	5021650004	TRAFFIC WORLD	01/01/85-01/01/86	PUBLICATION RENEWAL - TRAFFIC WORLD - AUSLEY	114.00
01-28	5024030001	JANE TEIXEIRA	01/18/85-01/18/85	REIMBURSEMENT FOR PETTY CASH: TRANS, PARKING, MISC	98.91
01-31	5031900011	*(EQUIPMENT ALLOWANCE CHARGED)*	12/14/84-12/31/84		209.59
01-31	5031900012	Do	01/01/85-01/31/85		15,032.16
02-28	5057020001	JAMES A CLIFTON	02/08/85-02/09/85	REIMBURSEMENT FOR TRAVEL EXPENSE T099-17 DC/NY/DC	196.61
02-28	5059900008	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85-02/28/85		14,960.79
03-07	5063570009	ADP NETWORK SERVICES, INC	12/01/84-12/31/84	COMPUTER SERVICE FOR DECEMBER	7.08
03-07	5063570013	AMERICAN AIRLINES	12/26/84-12/30/84	AIR FARE FOR MOTHERAL - T098-150	228.00
03-07	5063570018	Do	12/27/84-12/30/84	AIR FARE FOR CLIFTON - T098-151	228.00
03-07	5063570020	BUREAU OF ECONOMIC ANALYSIS	02/14/85-02/14/85	PUBLICATION PURCHASE - QUARTERLY PATTERN FED RECEIPTS - OOMS	5.00
03-07	5063570007	C & P TELEPHONE	12/01/84-12/31/84	LONG DISTANCE CALLS FOR DECEMBER	594.33
03-07	5063570021	CAPITOL PUBLICATIONS, INC	03/17/85-03/17/86	PUBLICATION RENEWAL - WASHINGTON ACTION ON HEALTH - TAYLOR	158.00
03-07	5063570012	DATA RESOURCES, INC	11/01/84-11/30/84	COMPUTER SERVICE FOR NOVEMBER	1,780.14
03-07	5063570017	DELTA AIR LINES INC	12/28/84-12/30/84	AIR FARE FOR OOMS - T098-149	228.00
03-07	5063570023	ECONOMIC OUTLOOK USA	03/01/85-03/01/86	PUBLICATION RENEWAL - OECD - ECONOMIC OUTLOOK - ECONOMICS	27.00
03-07	5063570014	FEDERAL EXPRESS CORP	01/22/85-01/22/85	FEDERAL EXPRESS SERVICE ON 1/22/85	16.50
03-07	5063570008	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS SERVICE FOR DECEMBER	31.00
03-07	5063570024	HEALTH LEGISLATION	02/24/85-02/24/86	PUBLICATION RENEWAL - HEALTH LEGISLATION - TAYLOR	397.00
03-07	5063570003	HOSPITAL CAPITAL FORMATION/REORG REPORT	03/01/85-03/01/86	PUBLICATION SUBSCRIPTION - HOSP CAP FORMATION - TAYLOR	80.00
03-07	5063570004	INFRASTRUCTURE NEWS	03/01/85-03/01/86	PUBLICATION SUBSCRIPTION - INFRASTRUCTURE NEWS - AUSLEY	197.00
03-07	5063570005	MULTICOM INCORPORATION	12/14/84-01/13/85	BELLBOY SERVICE & EQUIPMENT CHARGE	35.00
03-07	5063570006	Do	12/14/84-01/13/85	BELLBOY SERVICE & EQUIPMENT CHARGE	49.50
03-07	5063570022	OECD PUBLICATIONS & INFORMATION CENTER	03/01/85-03/01/86	PUBLICATION SUBSCRIPTION - OECD ECONOMIC SURVEYS - ECONOMICS	94.15
03-07	5063570015	OFFICE EQUIPMENT SERVICES	12/31/84-12/31/84	XEROX DEVELOPER SUPPLIES FOR 1045 COPIER	79.00
03-07	5063570002	VAN DOORN OOMS	12/28/84-12/30/84	REIMB FOR TRAVEL EXP - T098-149- OOMS	274.47
03-07	5063570016	PRESIDENTIAL EXPRESS DELIVERY SERVICE	01/01/85-01/31/85	PICK UP/DELIVERY SERVICE FROM PRESIDENTIAL	193.92
03-07	5063570001	JANE TEIXEIRA	02/19/85-02/19/85	REIMB FOR PETTY CASH - TRANS, PARKING AND MISC	88.71
03-07	5063570026	THE KIPLINGER AGRICULTURE LETTER	03/01/85-02/01/86	PUBLICATION RENEWAL - KIPLINGER AGRICULTURAL LETTER - BRIGHAM	42.00
03-07	5063570025	WEBSTER COMMUNICATIONS CORP	03/01/85-03/01/86	PUBLICATION RENEWAL - WASH FARMLETTER - BRIGHAM	57.00
03-07	5063570019	WEST PUBLISHING COMPANY	01/02/85-01/02/85	U.S. CODE BOOKS - BELEW	51.50
03-07	5063570010	WHARTON, EFA, INC	11/01/84-11/30/84	COMPUTER SERVICE FOR NOVEMBER	651.52
03-07	5063570011	Do	12/01/84-12/31/84	COMPUTER SERVICE FOR DECEMBER	593.30
03-07	5064020005	DELBERT L LATTA	02/08/85-02/09/85	REIMB FOR TRAVEL EXPENSES (NEW YORK) - T099-7	155.48
03-07	5064020004	Do	02/11/85-02/18/85	REIMB FOR TRAVEL EXPENSES (LANSING, MI) - T099-13	64.18
03-07	5064020003	Do	02/13/85-02/14/85	REIMB FOR TRAVEL EXPNESES (SAN FRANCISCO) - T099-25	83.50

03-07	5064020001	KIMBERLY C PARKER	02/17/85–02/18/85	REIMB FOR TRAVEL EXPENSES - DC/MIA/DC (T099-36)	36.50
03-07	5064020002	RICHARD PRAEGER	02/17/85–02/18/85	REIMB FOR TRAVEL EXPENSES - DC/MIA/DC (T099-39)	48.69
03-08	5066720013	ADP NETWORK SERVICES, INC	01/01/85–01/31/85	COMPUTER SERVICE FOR THE MONTH OF JANUARY	7.01
03-08	5066720019	EDWARD A BRIGHAM	02/10/85–02/11/85	REIMBURSEMENT FOR TRAVEL EXPENSES - T099-19	95.12
03-08	5066720009	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE CALLS FOR MONTH OF JANUARY	747.38
03-08	5066720007	ALBERT J DAVIS	02/25/85–02/25/85	REIMBURSEMENT FOR BUSINESS LONG DISTANCE TELEPHONE CALL	8.22
03-08	5066720001	DRUG RESEARCH REPORTS	05/01/85–04/30/86	PUBLICATION RENEWAL - DRUG RESEARCH REPORTS - TAYLOR	250.00
03-08	5066720002	FEDERAL EXPRESS CORP.	02/19/85–02/19/85	PAYMENT FOR FEDERAL EXPRESS OVERNIGHT SERVICE - ECONOMICS	11.00
03-08	5066720008	FORTUNE	05/01/85–04/30/86	PUBLICATION RENEWAL - FORTUNE - KING	37.00
03-08	5066720006	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR MONTH OF DECEMBER	31.00
03-08	5066720025	HEALTH POLICY WEEK	07/29/85–07/21/86	PUBLICATION RENEWAL - HEALTH POLICY WEEK - TAYLOR	195.00
03-08	5066720020	MARGARET ANN HOSTETLER	02/12/85–02/13/85	REIMBURSEMENT FOR TRAVEL EXPENSES - T099-24	9.63
03-08	5066720015	INTERACTIVE DATA CORP	01/01/85–01/31/85	COMPUTER SERVICE FOR THE MONTH OF JANUARY	74.47
03-08	5066720021	INTERNATIONAL MONETARY FUND	02/26/85–02/26/85	PUBLICATION PURCHASE - EXCH RATE REGIMES & POLICY - ECONOMICS TAXATION INFLATION & INTEREST RATES.	23.00
03-08	5066720017	ADELE D JACKSON	02/08/85–02/09/85	REIMBURSEMENT FOR TRAVEL EXPENSES - T099-0 (DC/NY/DC)	230.00
03-08	5066720016	KEITH LAUGHLIN	02/11/85–02/11/85	REIMBURSEMENT FOR MEAL PURCHASE IN CONNECTION WITH FULL BUDGET COMMITTEE FIELD HEARING HELD IN MI.	42.77
03-08	5066720018	KENNETH M LEVENTHAL	02/08/85–02/09/85	REIMBURSEMENT FOR TRAVEL EXPENSES - T099-8 (DC/NY/DC)	281.45
03-08	5066720003	MULTICOM INCORPORATION	01/14/85–02/13/85	BELLBOY SERVICE AND EQUIPMENT CHARGE	35.00
03-08	5066720004	Do	01/14/85–02/13/85	BELLBOY SERVICE AND EQUIPMENT CHARGE	49.50
03-08	5066720011	JOHN RIDGE MULTOP	02/22/85–02/22/85	REIMBURSEMENT FOR TRAVEL EXPENSES - T099-46	17.00
03-08	5066720023	NEW YORK TIMES	12/31/84–03/31/85	PAYMENT FOR NEW YORK TIMES NEWSPAPER - MON THRU FRIDAY	32.50
03-08	5066720024	Do	12/31/84–03/31/85	PAYMENT FOR NEW YORK TIMES NEWSPAPER - SUNDAY	7.50
03-08	5066720022	OFFICE OF PERSONNEL MANAGEMENT	02/20/85–02/20/85	PAYMENT FOR MANAGEMENT INTRODUCTION TO ADP COURSE FOR TEIXEIRA	320.00
03-08	5066720012	PUBLIC CITIZEN	02/28/85–02/28/85	PUBLICATION PURCHASE - RUNNING FOR SHELTER - ECONOMICS	10.00
03-08	5066720005	US GOVERNMENT PRINTING OFFICE	05/01/85–05/01/86	PUBLICATION RENEWAL - MONTHLY LABOR REVIEW - ECONOMICS	24.00
03-08	5066720010	WASHINGTON BUSINESS GROUP ON HEALTH	03/01/85–03/01/86	PUBLICATION SUBSCRIPTION - BUSINESS AND HEALTH - TAYLOR	39.00
03-08	5066720014	WHARTON, EFA, INC.	01/01/85–01/31/85	COMPUTER SERVICE FOR THE MONTH OF JANUARY	633.27
03-20	5078070005	THOMAS J DOWNEY	02/08/85–02/09/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-33	156.24
03-20	5078070001	WILLIAM EPSTEIN	02/12/85–02/13/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-22	55.50
03-20	5078070002	Do	02/14/85–02/19/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-23	583.19
03-20	5078070010	MARGARET ANN HOSTETLER	02/17/85–02/18/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-45	44.93
03-20	5078070003	MIKE LOWRY	02/14/85–02/19/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-10	62.24
03-20	5078070009	JOHN WILSON MORRIS	02/10/85–02/11/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-29	403.79
03-20	5078070008	Do	02/12/85–02/14/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-30	113.87
03-20	5078070004	VAN DOORN OOMS	02/13/85–02/16/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-21	94.81
03-20	5078070007	LAVARNE TAYLOR	02/12/85–02/13/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-28	74.51
03-20	5078070006	Do	02/17/85–02/18/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-42	68.58
03-20	5078110001	JAMES A ROTHERHAM	02/13/85–02/15/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-26	157.00
03-25	5081090001	EDWARD A BRIGHAM	02/14/85–02/15/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-20	115.74
03-25	5081090002	W G (BILL) HEFNER	02/17/85–02/18/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-43	24.00
03-25	5081090004	NEIL E. HARL DEPT OF ECONOMICS	02/12/85–02/13/85	REIMB F/EXPENSES IN CONNECTION W/APPEARANCE AS WITNESS BEFORE BUDGET COMM FIELD HEARING IN LANSING, MI.	646.26
03-26	5081090005	FRIENDLY FEAST D.B.A.CALEB CENTER CATER	02/18/85–02/18/85	SERVICES FOR WORKING LUNCHEON IN CONNECTION WITH FULL BUDGET COMMITTEE FIELD HEARING	350.00
03-26	5081090003	HOOVER BROTHERS, INC	02/21/85–02/21/85	PAYMENT F/RENTAL OF AUDIO EQUIP IN CONNECTION W/FULL BUDGET COMMITTEE FIELD HEARING IN IRVING, TEXAS.	342.47
03-28	5086600001	INTERN'L INSTITUTE FOR STRATEGIC STUDIES	02/11/85	PAYMENT FOR PUBLICATION - MILITARY BALANCE 1984-85 - ROBERTSON	14.00
03-31	5088900005	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		16,116.27

EXPENDITURES FOR 1ST QUARTER

EXPENSES

COMMITTEE ON THE BUDGET (STUDIES) 77,896.62

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON THE BUDGET (STUDIES)—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-29	5088990006	TRANS WORLD AIRLINES, INC.	01/19/84-01/20/84	REFUND DUE TO UNUSED AIRLINE TICKET	(384.00)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				COMMITTEE ON THE BUDGET (STUDIES)	(384.00)
				TOTAL	**77,512.62**
				TOTAL EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				COMMITTEE ON THE BUDGET (STUDIES)	77,512.62
JOINT COMMITTE ON TAXATION					
SALARIES					
		ALSTON, YVONNE KATHRYN	01/01/85-03/31/85	SECRETARY	6,489.99
		BILLINGER, JAMES L	01/01/85-03/31/85	REFUND ATTORNEY	15,687.51
		BLOYER, JOHN HOLLIS	01/01/85-03/31/85	STAFF ASSISTANT	7,850.01
		BOREN, MICHAEL E	01/01/85-03/31/85	LIBRARIAN	9,810.00
		BRAND, NORMAN J	01/01/85-03/31/85	REFUND ATTORNEY	14,062.50
		BROCKWAY, DAVID H	01/01/85-03/31/85	CHIEF OF STAFF	18,399.99
		BROWN, MARIE H	01/01/85-03/31/85	SECRETARY	6,912.51
		BUCKBERG, ALBERT	01/01/85-03/31/85	SENIOR ECONOMIST	16,125.00
		CHURCH, ELAINE K	01/01/85-03/31/85	LEGISLATION ATTORNEY	12,750.00
		COOK, ERIC W	01/01/85-03/31/85	ECONOMIST	9,249.99
		COOK, MICHAEL	01/01/85-03/31/85	CHIEF CLERK	10,400.01
		DALEY, JAMIE L	01/01/85-03/31/85	SECRETARY	10,025.01
		DRING, JAMES F	01/01/85-03/31/85	LEGISLATION ATTORNEY	8,214.00
		EDWARDS, SUZANNE E	01/01/85-03/31/85	SECRETARY	6,249.99
		FISCHL, ALAN L	01/01/85-03/31/85	LEGISLATION ATTORNEY	12,999.99
		FORD, ROLAND W	01/01/85-03/31/85	REFUND COUNSEL	17,175.00
		GAGE, ALEXA B	01/01/85-03/31/85	SECRETARY	9,125.01
		GARDNER, WILLIAM B, II	01/01/85-03/31/85	ECONOMIST	9,875.01
		GEORGE, JACQUELINE S	01/01/85-03/31/85	SECRETARY	10,050.00
		GERMANIS, DZIDRA	01/01/85-03/31/85	SECRETARY	2,975.01
		GIES, PATRICIA ANNE	01/01/85-03/31/85	SECRETARY	6,549.99
		GORDON, RICHARD A	01/01/85-02/21/85	DEPUTY CHIEF OF STAFF	9,732.50
		GOTWALD, ROBERT C	03/18/85-03/31/85	REFUND ATTORNEY	1,841.67
		HANNON, DOROTHY	01/01/85-03/31/85	REFUND SECRETARY	5,250.00
		HARTLEY, HARRY B	01/01/85-03/31/85	LEGISLATION ATTORNEY	15,000.00
		HIRSCH, HAROLD E	01/01/85-03/31/85	LEGISLATIVE COUNSEL	17,175.00

HOTINE, SUSAN JANE	01/01/85–03/31/85	LEGISLATION ATTORNEY	15,000.00
JACOKES, PAUL D	01/01/85–03/31/85	LEGISLATION ATTORNEY	13,749.99
KAYLE, BRUCE	01/01/85–03/31/85	LEGISLATION ATTORNEY	12,999.99
KERSHNER, NORMA E	01/01/85–03/31/85	SECRETARY	9,307.50
KLEIN, ALLEN J	01/01/85–01/16/85	LEGISLATION ATTORNEY	2,588.89
KLINE, HERBERT W	01/01/85–03/31/85	STAFF ASSISTANT	6,900.00
KLUD, LEON W	01/01/85–03/31/85	SPECIAL ASSISTANT	15,375.00
KOERNER, THOMAS F	03/03/85–03/31/85	ECONOMIST	4,083.33
LEPLEY, JOHN A	01/01/85–03/31/85	STATISTICAL CLERK	13,125.00
LERCH, STEPHEN C	01/01/85–03/31/85	ECONOMIST	8,250.00
LEVONTIN, MARY M	01/01/85–03/31/85	LEGISLATION ATTORNEY	12,999.99
LIEBER, WILLIAM M	01/01/85–03/31/85	PENSION TAX COUNSEL	17,175.00
LIVINGSTON, MICHAEL A	01/01/85–03/31/85	LEGISLATION ATTORNEY	12,312.51
LO, SHENN-YI	01/01/85–03/31/85	ECONOMIST	7,749.99
LYONS, MADONNA D	01/01/85–03/31/85	LIBRARIAN	6,750.00
MCCONAGHY, MARCIA B	01/01/85–03/31/85	ADMINISTRATIVE ASSISTANT	13,250.01
MERRILL, PETER R	01/01/85–03/31/85	ECONOMIST	11,499.99
MITCHELL, REBECCA J	01/01/85–03/31/85	SECRETARY	6,024.99
MORRIS, BEVERLY MARIE	01/01/85–03/31/85	SECRETARY	6,774.99
NEGA, JOSEPH W	01/15/85–03/31/85	LEGISLATION ATTORNEY	7,388.90
NEWLAND, D E, JR	01/01/85–03/31/85	ECONOMIST	12,624.99
NGUYEN, XE VAN	01/01/85–03/31/85	PROGRAMMER	8,625.00
OGLESBY, HENRY PATRICK	01/01/85–03/31/85	LEGISLATION ATTORNEY	15,000.00
PARKER, JOSEPH L	02/03/85–03/31/85	ECONOMIST	7,250.00
REILLY, KIM T	01/01/85–03/31/85	SECRETARY	5,250.00
ROCK, CECILY W	02/01/85–03/31/85	LEGISLATION ATTORNEY	9,166.66
ROVECAMP, JANICE L	01/01/85–03/31/85	SECRETARY	7,400.01
RUGE, RICHARD B	01/01/85–03/31/85	LEGISLATIVE COUNSEL	17,175.00
SAVAGE, LINDA R	01/01/85–03/31/85	SECRETARY	9,975.00
SCHMITT, BERNARD	01/01/85–02/28/85	ECONOMIST	10,500.00
Do	03/01/85–03/31/85	CHIEF OF REVENUE ANALYSIS	5,250.00
SCOTT, CHRISTINE ANN	01/01/85–03/31/85	ECONOMIST	9,999.99
SCOTT, RICHARD L	01/01/85–03/31/85	STAFF ASSISTANT	5,300.01
SHAVIRO, DANIEL	01/01/85–03/31/85	LEGISLATION ATTORNEY	12,375.00
SMITH, LINDEN C	01/01/85–03/31/85	ECONOMIST	15,750.00
SPELLMAN, JOSEPH P	01/01/85–03/31/85	REFUND ATTORNEY	14,572.50
SPOONER, GILLIAN M	01/01/85–03/31/85	ACCOUNTANT	13,250.01
STERLING, JOHN L	01/01/85–03/31/85	SPECIAL COUNSEL	17,175.00
STODGHILL, LABRENDA C	01/01/85–03/31/85	LEGISLATION ATTORNEY	14,499.99
STRETCH, C CLINTON	01/01/85–01/31/85	LEGISLATION ATTORNEY	5,416.67
THOMAS, MELVIN C, JR	01/01/85–03/31/85	LEGISLATIVE COUNSEL	17,175.00
WEAVER, DEBRA L	01/01/85–03/31/85	STAFF ASSISTANT	4,149.99
WEISS, RANDALL D	01/01/85–02/28/85	CHIEF ECONOMIST	11,450.00
Do	03/01/85–03/31/85	DEPUTY CHIEF OF STAFF	5,725.00
WERTZ, KENNETH L	01/01/85–03/31/85	ECONOMIST	15,249.99
WETZLER, JAMES W	01/01/85–01/31/85	DEPUTY CHIEF OF STAFF	5,533.33
WOLD, BARRY L	01/01/85–03/31/85	LEGISLATIVE ATTORNEY	11,499.99

EXPENSES

01-17	5015150011	DAVID H. BROCKWAY	12/21/84–12/21/84	REIMBURSEMENT OF AIRFARE NEEDED FOR OFFICIAL COMM BUSINESS (CHICAGO, ILL)	270.00
01-17	5015150014	C & P OF MARYLAND	11/19/84–12/18/84	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	150.54
01-17	5015150001	C & P TELEPHONE	11/01/84–11/30/84	CHARGE FOR LONG DISTANCE TELEPHONE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	13.79
01-17	5015150006	CENTRAL DELIVERY	12/03/84–12/12/84	CHARGE FOR PICKUP AND DELIVERY OF OFFICIAL COMMITTEE BUSINESS	14.75
01-17	5015150002	COMMERCE CLEARING HOUSE INC	11/09/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	32.00
01-17	5015150008	MULTICOM INCORPORATION	12/14/84	CHARGE FOR TELEPHONE EQUIPMENT AND SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	66.00
01-17	5015150003	OFFICIAL AIRLINE GUIDES, INC	05/01/85–04/30/86	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	125.64
01-17	5015150010	TAX NOTES	12/13/84–12/18/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	50.80

STATEMENT OF DISBURSEMENTS

JOINT COMMITTE ON TAXATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	5015150015	TRENDATA CORPORATION	02/01/85	CAHRGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	324.84
01-17	5015150007	TRENDATA/COMLEASE	12/20/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	529.98
01-17	5015150009	U.S. SENATE STATIONERY ROOM	12/04/84–12/27/84	CHARGE FOR SUPPLIES NEEDED IN SENATE OFFICE FOR OFFICIAL COMMITTEE BUSINESS	9.47
01-17	5015150004	US GOVERNMENT PRINTING OFFICE	12/17/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	29.00
01-17	5015150012	RANDALL WEISS	12/21/84–12/21/84	REIMBURSEMENT OF AIRFARE NEEDED FOR OFFICIAL COMMBUSINESS (CHICAGO, ILL)	270.00
01-17	5015150013	Do	12/21/84–12/21/84	REIMBURSEMENT OF GROUND TRANSPORTATION EXPENSES WHILE ON OFFICIAL COMM BUSINESS (CHICAGO, ILL).	22.00
01-17	5015150005	WEST PUBLISHING COMPANY	12/06/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	30.50
01-31	5030070007	ADP NETWORK SERVICES, INC	10/01/84–10/31/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	21.96
01-31	5030070009	C & P OF MARYLAND	10/19/84–11/18/84	CHARGE FOR TELEPHONE EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	130.00
01-31	5030070010	Do	10/19/84–11/18/84	CHARGE FOR TELEPHONE SERVICE FOR OFFICIAL COMMITTEE BUSINESS	20.54
01-31	5030070014	CENTRAL DELIVERY	11/14/84–11/14/84	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	61.45
01-31	5030070006	DIGITAL EQUIPMENT CORP	11/01/84–11/30/84	CHARGE FOR MAINTENANCE COVERAGE OF EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	105.00
01-31	5030070002	NEW YORK TIMES	11/14/84–12/30/84	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	58.50
01-31	5030070001	PRENTICE-HALL, INC. INFORMATION SERVICE	11/20/84–11/20/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	92.50
01-31	5030070017	TERMINALS UNLIMITED	11/01/84–11/30/84	CHARGE FOR EQUIPMENT LEASING NEEDED FOR OFFICIAL COMMITTEE BUSINESS	150.00
01-31	5030070015	THE BROOKINGS INSTITUTE	11/28/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	10.58
01-31	5030070004	THE WASHINGTON POST	12/14/84–12/13/85	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62.40
01-31	5030070016	TRENDATA CORPORATION	12/01/84–12/31/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	324.84
01-31	5030070005	TRENDATA/COMLEASE	12/01/84–12/31/84	CHARGE FOR EQUIPMENT LEASING NEEDED FOR OFFICIAL COMMITTEE BUSINESS & MAINTENANCE	529.98
01-31	5030070011	U S GOVERNMENT PRINTING OFFICE	11/08/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.00
01-31	5030070012	Do	11/14/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	4.25
01-31	5030070013	Do	11/28/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	23.00
01-31	5030070008	WARREN & SELBERT, INC	11/01/84–11/30/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	32.40
01-31	5030070003	WARREN, GORHAM & LAMONT, INC	10/31/84–11/08/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	293.10
01-31	5031900031	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		5,008.79
02-05	5032430015	ADP NETWORK SERVICES, INC	09/30/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.76
02-05	5032430013	C & P OF MARYLAND	09/19/84	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.55
02-05	5032430014	Do	09/19/84	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	130.00
02-05	5032430006	Do	10/19/84	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	130.00
02-05	5032430007	Do	10/19/84	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.54
02-05	5032430021	C & P TELEPHONE	11/30/84	CHARGE FPR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	525.85
02-05	5032430019	Do	11/30/84–12/31/84	CHARGE FOR LONG DISTANCE TELEPHONE CALLS (SEN. OFFICE) NEEDED FOR OFFICIAL COMMITTEE BUSINESS	60.53
02-05	5032430018	CENTRAL DELIVERY	11/30/84	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	6.50
02-05	5032430005	FORBES	12/31/84	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.75
02-05	5032430017	GENERAL SERVICES ADMINISTRATION	09/30/84	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	60.00
02-05	5032430010	INSTI. FOR RESEARCH ON ECON. OF TAXATION	10/08/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	21.90
02-05	5032430022	MCGRAW-HILL BOOK CO	10/12/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	275.00
02-05	5032430016	MULTICOM INCORPORATION	09/14/84–10/13/84	CHARGE FOR EQUIPMENT RENTAL (TELEPHONE) NEEDED FOR OFFICIAL COMMITTEE BUSINESS	92.00
02-05	5032430002	NATIONAL JOURNAL	01/19/85	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	546.00
02-05	5032430004	NEW YORK TIMES	12/31/84–03/31/85	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	58.50
02-05	5032430011	OIL AND GAS JOURNAL	12/10/84	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	82.00
02-05	5032430009	PRENTICE-HALL, INC. INFORMATION SERVICE	11/28/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	19.00
02-05	5032430003	SOCIETY OF PETROLEUM ENGINEERS	11/29/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	37.50
02-05	5032430008	THE BROOKINGS INSTITUTE	10/10/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	10.58
02-05	5032430012	U S DEPT OF TREASURY FINANCIAL MNGMNT	09/01/84–09/30/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	21,014.54

02-05	5032430001	WANT PUBL. COMPANY	12/07/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	14.45
02-05	5032430020	WARREN & SELBERT, INC	10/01/84–12/31/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	66.96
02-08	5035560005	ADP NETWORK SERVICES, INC	11/30/84–12/31/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	43.89
02-08	5035560021	BERNAN ASSOCIATES	12/27/84	CHARGE TO REPLENISH DEPOSIT ACCOUNT NEEDED FOR PROCUREMENT OF PUBLICATIONS NEEDED FOR OFCL CMTE BUSS.	250.00
02-08	5035560025	DATA RESOURCES, INC	12/11/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	5,565.00
02-08	5035560020	DIGITAL EQUIPMENT CORP	10/01/84–12/31/84	CHARGE FOR MAINTENANCE COVERAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	210.00
02-08	5035560023	GENERAL SERVICES ADMINISTRATION	12/22/84	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	61.00
02-08	5035560019	JOURNAL OF POLITICAL ECONOMY	12/01/84–12/01/85	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	29.00
02-08	5035560008	JANICE L ROVECAMP	01/22/85	CHARGE FOR REPLENISHING OF PETTY CASH FUND NEEDED FOR OFFICIAL COMMITTEE BUSINESS	88.96
02-08	5035560024	SHEPARD'S/MCGRAW HILL	12/21/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	50.63
02-08	5035560010	TAX NOTES/TAX ANALYSTS	10/11/84–01/11/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	23.90
02-08	5035560011	Do	10/11/84–01/11/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	17.50
02-08	5035560012	Do	10/11/84–01/11/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	35.50
02-08	5035560013	Do	10/11/84–01/11/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	32.90
02-08	5035560014	Do	10/11/84–01/11/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	17.50
02-08	5035560015	Do	10/11/84–01/11/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	23.00
02-08	5035560016	Do	10/11/84–01/11/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	28.20
02-08	5035560017	Do	10/11/84–01/11/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	25.90
02-08	5035560018	Do	10/11/84–01/11/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	25.80
02-08	5035560022	THE KIPLINGER TAX LETTER	04/01/85–03/31/86	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	42.00
02-08	5035560006	TRENDATA CORPORATION	11/01/84	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	324.84
02-08	5035560007	TRENDATA/COMLEASE	10/20/84	CHARGE FOR EQUIPMENT LEASING NEEDED FOR OFFICIAL COMMITTEE BUSINESS	529.98
02-08	5035560009	U S GOVERNMENT PRINTING OFFICE	12/04/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	25.25
02-08	5035560001	XEROX CORPORATION	10/10/84–01/03/85	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,462.98
02-08	5035560002	Do	10/10/84–01/03/85	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	412.80
02-08	5035560003	Do	10/10/84–01/03/85	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	185.00
02-08	5035560004	Do	12/10/84–12/19/84	CHARGE FOR PAGE USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	223.07
02-28	5059900021	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/85–02/28/85		5,008.79
03-07	5063080011	PRENTICE-HALL, INC.	01/01/85–12/31/85	CHARGE FOR TAX SERVICES & PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	13.95
03-07	5063080012	Do	01/01/85–12/31/85	CHARGE FOR TAX SERVICES & PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,089.00
03-07	5063080013	Do	01/01/85–12/31/85	CHARGE FOR TAX SERVICES & PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	285.00
03-07	5063080014	Do	01/01/85–12/31/85	CHARGE FOR TAX SERVICES & PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,610.00
03-07	5063080015	Do	01/01/85–12/31/85	CHARGE FOR TAX SERVICES & PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,437.00
03-07	5063080016	Do	01/01/85–12/31/85	CHARGE FOR TAX SERVICES & PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	402.00
03-07	5063080017	Do	01/01/85–12/31/85	CHARGE FOR TAX SERVICES & PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,238.00
03-07	5063080018	SHEPARD'S MCGRAW-HILL	02/01/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	39.50
03-07	5063080020	STANDARD & POOR'S CORP	02/01/85	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	82.68
03-07	5063080019	STATIONERY ROOM	01/01/85–01/31/85	CHARGE FOR SUPPLIES NEEDED FOR DSOB OFFICE	145.98
03-07	5063080021	SYSTEM INDUSTRIES INC	01/01/85–12/31/85	CHARGE FOR COMPUTER SERVICE CONTRACT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,047.60
03-07	5063080003	TAX NOTES/TAX ANALYSTS	01/18/85–02/08/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	13.90
03-07	5063080004	Do	01/18/85–02/08/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	18.90
03-07	5063080005	Do	01/18/85–02/08/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.50
03-07	5063080006	Do	01/18/85–02/08/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	23.50
03-07	5063080007	Do	01/18/85–02/08/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	43.10
03-07	5063080008	Do	01/18/85–02/08/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.50
03-07	5063080001	TRENDATA CORPORATION	01/01/85–01/31/85	CHARGE FOR COMPUTER EQUIPMENT LEASING NEEDED FOR OFFICIAL COMMITTEE BUSINESS	324.84
03-07	5063080002	TRENDATA/COMLEASE	01/20/85	CHARGE FOR COMPUTER EQUIPMENT LEASING NEEDED FOR OFFICIAL COMMITTEE BUSINESS	529.98
03-07	5063080009	VALUE LINE, INC	01/24/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	365.00
03-07	5063080010	WARREN & SELBERT, INC	01/01/85–01/31/85	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	33.48
03-07	5063100010	ADP NETWORK SERVICES, INC	01/01/85–01/31/85	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	21.96
03-07	5063100011	AMERICAN ECONOMIC ASSOC	04/01/85–03/31/86	CHARGE FOR PUBLICATION SUBSCRIPITON NEEDED FOR OFFICIAL COMMITEE BUSINESS	100.00
03-07	5063100012	AMERICAN LAW INSTITUTE	01/25/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	23.20
03-07	5063100019	BUREAU OF NATIONAL AFFAIRS INC	02/08/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	819.00
03-07	5063100020	Do	04/11/85–04/11/86	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTTEE BUSINESS	431.00
03-07	5063100002	C & P OF MARYLAND	01/19/85	CHARGE FOR SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.54

STATEMENT OF DISBURSEMENTS

JOINT COMMITTE ON TAXATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5063100003	Do	01/19/85	CHARGE FOR EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	130.00
03-07	5063100024	C & P TELEPHONE	12/01/84–12/31/84	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	443.02
03-07	5063100022	Do	01/01/85–01/31/85	CHARGE FOR LONG DISTANCE TELEPHONE CALLS (SEN OFFICE) NEEDED FOR OFFICIAL COMMITTEE BUSINESS	34.65
03-07	5063100021	CENTRAL DELIVERY	01/01/85–01/31/85	CHARGE FOR PICKUP AND DELIVERY OF OFFICIAL COMMITTEE BUSINESS	19.50
03-07	5063100001	CHALLENGE	03/01/85–02/28/86	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	33.00
03-07	5063100004	COMMERCE CLEARING HOUSE INC	01/10/85–01/10/86	CHARGE FOR TAX SERVICES AND PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	23.00
03-07	5063100005	Do	01/10/85–01/10/86	CHARGE FOR TAX SERVICES AND PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,903.00
03-07	5063100006	Do	01/10/85–01/10/86	CHARGE FOR TAX SERVICES AND PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	8,059.00
03-07	5063100007	Do	01/10/85–01/10/86	CHARGE FOR TAX SERVICES AND PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	242.00
03-07	5063100008	GENERAL SERVICES ADMINISTRATION	01/22/85	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	61.00
03-07	5063100009	MULTICOM INCORPORATION	12/14/84–01/13/85	CHARGE FOR BELLBOY EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	66.00
03-07	5063100018	NATIONAL TAX ASSOCIATION	01/01/85–12/31/85	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTTEE BUSINESS	30.00
03-07	5063100016	PRENTICE-HALL, INC.	02/07/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	66.00
03-07	5063100017	TAX NOTES/TAX ANALYSTS	02/13/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	23.50
03-07	5063100013	THE BOND BUYER	05/13/85–05/13/86	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,250.00
03-07	5063100014	THE BROOKINGS INSTITUTE	05/01/85–04/30/86	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.00
03-07	5063100023	US DEPT OF COMMERCE	02/04/85	CHARGE FOR COMPUTER TAPES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	350.00
03-07	5063100015	WEST PUBLISHING COMPANY	10/19/84–01/18/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	102.50
03-27	5086120016	BUREAU OF NATIONAL AFFAIRS INC	02/20/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	12.50
03-27	5086120004	C & P OF MARYLAND	02/19/85	CHARGE FOR EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	130.00
03-27	5086120005	Do	02/19/85	CHARGE FOR SERVICE FOR OFFICIAL COMMITTEE BUSINESS	20.54
03-27	5086120012	C & P TELEPHONE	04/30/84–09/30/84	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS (SEN. OFFICE)	36.03
03-27	5086120015	Do	08/01/84–09/30/84	CHARGE FOR LONG DISTANCE TELEPHONE CALLS (SENATE OFFICE) NEEDED FOR OFFICIAL COMMITTEE BUSINESS.	165.60
03-27	5086120014	Do	09/30/84	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	584.55
03-27	5086120011	Do	12/01/84–01/31/85	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	613.14
03-27	5086120008	Do	01/01/85–01/31/85	CHARGE FOR LONG DISTANCE TELEPHONE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	103.59
03-27	5086120013	CENTRAL DELIVERY	09/30/84	CHARGE FOR PICKUP AND DELIVERY OF OFFICIAL COMMITEE BUSINESS	6.50
03-27	5086120007	Do	02/04/85–02/14/85	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	23.00
03-27	5086120009	DATA RESOURCES, INC	12/01/84–12/31/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	517.33
03-27	5086120010	DISCLOSURE	02/22/85–02/25/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	46.00
03-27	5086120025	GENERAL SERVICES ADMINISTRATION	01/31/85	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	61.00
03-27	5086120019	MID-ATLANTIC INDUSTRIES, INC	02/28/85	CHARGE FOR EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	70.29
03-27	5086120003	MULTICOM INCORPORATION	01/14/85–02/13/85	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	66.00
03-27	5086120021	ROGER TYM & PARTNERS	01/28/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	28.00
03-27	5086120006	SOUND OF THE ECONOMY - CITIBANK	03/01/85–03/01/86	CHARGE FOR RENEWAL OF PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	105.00
03-27	5086120002	SOUTHERN ECONOMIC ASSOCIATION	03/08/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	25.00
03-27	5086120024	STANDARD & POOR'S CORP	03/01/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	82.68
03-27	5086120018	TAX NOTES/TAX ANALYSTS	02/19/85–03/04/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	90.00
03-27	5086120001	TERMINALS UNLIMITED	12/01/84–01/31/85	CHARGE FOR COMPUTER EQUIPMENT LEASING NEEDED FOR OFFICIAL COMMITTEE BUSINESS	300.00
03-27	5086120017	TRENDATA/COMLEASE	03/01/85	CHARGE FOR COMPUTER EQUIPMENT LEASING NEEDED FOR OFFICIAL COMMITTEE BUSINESS	529.98
03-27	5086120020	U S GOVERNMENT PRINTING OFFICE	02/19/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	47.00
03-27	5086120022	WARREN & SELBERT, INC	02/01/85–02/28/85	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	30.24
03-27	5086120023	XEROX CORPORATION	03/01/85–03/31/85	CHARGE FOR EQUIPMENT LEASING AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	185.00

03-31	5088900018	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		5,008.79

EXPENDITURES FOR 1ST QUARTER

SALARIES

JOINT COMMITTE ON TAXATION 760,620.89

EXPENSES

JOINT COMMITTE ON TAXATION 82,794.94

TOTAL **843,415.83**

TOTAL EXPENDITURES FOR 1ST QUARTER

SALARIES

JOINT COMMITTE ON TAXATION 760,620.89

EXPENSES

JOINT COMMITTE ON TAXATION 82,794.94

CAPITOL POLICE BOARD

EXPENSES

01-28	5022030001	METROPOLITAN POLICE DEPARTMENT	09/30/84–11/10/84	REIMB OF SALARIES PAID MEMBERS OF METRO POLICE DEPT, DC AS PROVIDED BY THE LEGIS BRANCH APPRO ACT/1960.	16,726.58
01-28	5022030002	Do	11/11/84–12/22/84	REIMB OF SALARIES PAID MEMBERS OF METRO POLICE DEPT, DC AS PROVIDED BY LEGIS BRANCH APPRO ACT OF 1960.	16,474.66
03-20	5077050001	Do	12/23/84–02/02/85	REIMB OF SALARIES PAID MEMBERS OF METRO POLICE DEPT, DC AS PROVIDED BY LEG BRANCH APPROP ACT 1960.	17,325.76

EXPENDITURES FOR 1ST QUARTER

EXPENSES

CAPITOL POLICE BOARD 50,527.00

TOTAL **50,527.00**

TOTAL EXPENDITURES FOR 1ST QUARTER

EXPENSES

CAPITOL POLICE BOARD 50,527.00

CAPITOL POLICE - GENERAL EXPENSES

GENERAL EXPENSES

EXPENSES

01-09	5007020013	AMERICAN MEDICAL LABORATORIES, INC.	10/31/84	LAB RESULTS, RECRUITS	121.25
01-09	5007020018	COLLINS BROTHERS ELECTRONICS, INC	11/28/84	PARTS FOR COMMUNICATIONS	99.01
01-09	5007020019	COMMERCIAL UNIFORM SALES CORP	12/03/84	UTILITY UNIFORMS TO BE ISSUED	82.40
01-09	5007020008	EXXON COMPANY, USA	11/21/84	GASOLINE PURCHASES FOR OCT. 84	549.64
01-09	5007020009	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS 80 SERVICE FOR OCT. 84	31.00
01-09	5007020010	IBM CORPORATION	10/31/84	COMM. EQUIPMENT LEASE, OCT. 84	277.00
01-09	5007020015	J.M. BUCHEIMER COMPANY	11/27/84	HOLSTERS TO BE ISSUED	125.83
01-09	5007020016	Do	11/27/84	HOLSTERS TO BE ISSUED	167.31
01-09	5007020017	Do	11/27/84	HOLSTERS TO BE ISSUED	11.64
01-09	5007020011	NAT'L POLICE CHIEFS-SHERIFFS INFO BUREAU	12/03/84	SUBSCRIPTION RENEWAL	31.85
01-09	5007020001	R. H. SNOWMAN & SON, INC.	11/23/84	PARTS FOR VEHICLE	368.72

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	5007020002	Do	11/23/84	PARTS FOR VEHICLE	297.64
01-09	5007020020	Do	11/23/84	PARTS FOR VEHICLES	392.69
01-09	5007020012	ROSENTHAL CHEVROLET CO.	11/24/84	PARTS FOR VEHICLES	46.92
01-09	5007020004	STOELTING COMPANY	11/30/84	OFFICE SUPPLIES	93.28
01-09	5007020005	STRAUSS PHOTO-TECHNICAL SERVICE, INC	11/30/84	SUPPLIES FOR ID	360.00
01-09	5007020006	SUNMARK INDUSTRIES	11/19/84	GASOLINE PURCHASES FOR NOV. 84	39.08
01-09	5007020007	THRIFTY RENT-A-CAR	12/05/84	VEHICLE REPAIRS & SERVICE	2,625.14
01-09	5007020014	V.H. BLACKINTON & CO	12/14/84	NEW EQUIPMENT FOR PROPERTY	252.89
01-10	5010010001	CHRISTOPHER M MCGAFFIN	01/14/85-01/15/85	PER DIEM, SEMINAR IN WILMINGTON, DE	100.00
01-23	5016040014	ALEXANDER MANUFACTURING CO.	12/06/84	SUPPLIES FOR COMMUNICATIONS	1,236.10
01-23	5016040003	AMOCO OIL COMPANY	12/06/84	GASOLINE PURCHASE FOR OCT. 84	42.38
01-23	5016040004	AMPEX CORPORATION	11/21/84	COMMUNICATIONS SUPPLIES	22,012.00
01-23	5016040011	ARCHITECT OF THE CAPITOL	10/01/84-10/31/84	GASOLINE & OIL FURNISHED TO CAPITOL POLICE	3,876.89
01-23	5016040023	Do	10/01/84-10/31/84	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS	106.33
01-23	5016040010	Do	11/01/84-11/30/84	GASOLINE & OIL FURNISHED TO HOUSE SERGEANT AT ARMS	103.84
01-23	5016040012	Do	11/01/84-11/30/84	GASOLINE & OIL FURNISHED TO CAPITOL POLICE	4,874.54
01-23	5016040015	AUTO ACCESSORIES CO., INC.	12/03/84	PARTS FOR VEHICLES	187.70
01-23	5016040016	BLAUER MANUAFACTURING CO., INC	11/27/84	CAPS & RAINCOATS TO BE ISSUED	1,017.00
01-23	5016040006	C & C CLEANER INC & MISTER G CLEANING	10/31/84	LAUNDRY & CLEANING FOR OCT. 84	2,507.50
01-23	5016040008	GEORGE BRYAN CARVER	12/18/84	REPLENISH PETTY CASH	198.07
01-23	5016040013	JAMES J. CARVINO	12/18/84	REPLENISH PETTY CASH II FUND	270.00
01-23	5016040017	COMMERCIAL EMBLEM COMPANY	11/28/84	UTILITY CAPS	11.25
01-23	5016040018	COMMERCIAL UNIFORM SALES CORP	11/28/84	UTILITY UNIFORMS TO BE ISSUED	140.10
01-23	5016040007	GENERAL ELECTRIC COMPANY	12/05/84	EQUIPMENT FOR COMMUNICATIONS	92.00
01-23	5016040005	REXHAM/LAMINEX INC	12/10/84	SUPPLIES FOR ID SECTION	1,185.00
01-23	5016040019	SUMMIT CHEMICAL CO	11/27/84	EQUIPMENT FOR K-9	30.21
01-23	5016040020	TEXACO INC	11/20/84	GASOLINE PURCHASE FOR OCT. 84	70.50
01-23	5016040001	JAMES T. TROLLINGER	12/18/84-12/19/84	OFFICIAL POLICE FUNCTION, GLYNCO, GA	40.00
01-23	5016040021	UNITED STATES SENATE	11/29/84	OFFICE SUPPLIES	91.50
01-23	5016040022	WEINSTEIN'S PAWN SHOP	11/29/84	NEW EQUIPMENT FOR CEREMONIAL UNIT	90.00
01-23	5016040002	THADDEUS O. WHITE	12/18/84-12/19/84	OFFICIAL POLICE FUNCTION GLYNCO,GA	40.00
01-23	5016090015	C & P TELEPHONE	10/01/84-10/31/84	TOLL CALLS FOR OCT. 84	1,056.32
01-23	5016090016	FREE STATE CYCLE	12/04/84	PARTS FOR MOTORBIKES	20.97
01-23	5016090017	GSA, OAD, FINANCE DIVISION	10/31/84	SUPPLIES FOR OFFICE & PROPERTY	274.75
01-23	5016090018	Do	11/18/84	TOOLS FOR VEH. MAINT.	80.00
01-23	5016090019	HERITAGE RENT A CAR	11/19/84	PARTS FOR VEHICLE	60.38
01-23	5016090010	HOWARD UNIFORM COMPANY	12/03/84	UNIFORMS TO BE ISSUED	484.80
01-23	5016090002	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	12/13/84-12/13/85	TRAINING SUBSCRIPTION	15.00
01-23	5016090003	LAMINATION SERVICE, INC.	12/04/84	SUPPLIES FOR ID CARDS	500.48
01-23	5016090004	MONTGOMERY VIDEO INC.	12/14/84	SUPPLIES FOR COMMUNICATIONS	1,730.00
01-23	5016090012	MOTOROLA, INC.	11/30/84	PARTS FOR COMMUNICATIONS	500.13
01-23	5016090005	PHILIPS POLICE EQUIPMENT CO.	12/11/84	BOOTS TO BE ISSUED	46.00
01-23	5016090006	POLAROID CORPORATION	12/10/84	PHOTOGRAPHIC SUPPLIES	98.51
01-23	5016090007	R. L. POLK & CO	12/03/84	MANUAL FOR COMMUNICATIONS	25.00

01-23	5016090021	RCA SERVICE CO.	12/13/84	REPAIR TO VIDEO EQUIPMENT	24.95
01-23	5016090008	SAVIN CORPORATION	11/26/84	COPIER REPAIRS	51.25
01-23	5016090020	SIRCHIE FINGER PRINT LABS	11/21/84	SUPPLIES FOR ID BRANCH	50.29
01-23	5016090013	SOUTHEAST UNIFORM COMPANY	11/24/84	UNIFORM ALTERATION, NOV. 84	209.75
01-23	5016090014	SPRINGFIELD SURPLUS	12/08/84	BOOTS TO BE ISSUED	44.95
01-23	5016090011	STEVEN A. MELMAN, V.M.D.	12/01/84	VETERINARIAN SERVICES, NOV. 84	440.00
01-23	5016090009	STI-CO INDUSTRIES INC.	12/14/84	COMMUNICATIONS EQUIPMENT	304.00
01-23	5016090023	MARK A. SULLIVAN	01/29/85-03/21/85	TRAVEL PER DIEM, R/T TRAVEL BY POV SCHOOL-GLYNCO, GA	414.00
01-23	5016090001	THE GREAT 800 DIRECTORY	12/10/84	TOLL FREE DIRECTORY	25.00
01-23	5016090022	WARREN, GORHAM & LAMONT, INC	04/30/84	SUBSCRIPTION RENEWAL	33.50
01-25	5022770001	A&B INDUSTRIES, INC	12/21/84	NEW PROPERTY EQUIPMENT	173.00
01-25	5022770002	ALEXANDER BATTERY SALES, INC.	12/20/84	NEW EQUIPMENT FOR PROPERTY	839.28
01-25	5022770003	ATLANTIC AUTO SERVICE	12/21/84	SUPPLIES FOR COMMUNICATIONS	221.34
01-25	5022770004	BLAUER MANUAFACTURING CO., INC.	12/11/84	UNIFORMS TO BE ISSUED	72.00
01-25	5022770005	BROWNELLS INC.	12/14/84	TRAINING AIDS	85.16
01-25	5023100024	C & P OF MARYLAND	06/04/84-07/03/84	MOBILE PHONE SERVICE JUNE 84	61.10
01-25	5023100018	COMMERCIAL EMBLEM COMPANY	12/20/84	PROPERTY SUPPLIES	714.00
01-25	5023100019	COMMERCIAL UNIFORM SALES CORP	12/12/84	UTILITY UNIFORMS TO BE ISSUED	289.69
01-25	5023100020	CURUNDU KENNELS	11/17/84	BOARDING FOR K-9	32.00
01-25	5023100021	D.C. HEARING AID SPECIALISTS	12/13/84	RADIO ACCESSORIES	400.00
01-25	5023100022	DEVELOPMENT COMMUNICATIONS ASSOC, INC.	12/27/84	REGISTRATION FEE	112.50
01-25	5023100001	KATHLEEN A. DOOLING	10/01/84-12/31/84	FOR SERVICES RENDERED AS SECRETARY OF U.S. CAPITOL POLICE BOARD	250.00
01-25	5023100004	EASTERN AIRLINES INC	12/11/84	R/T AIRFARE	577.00
01-25	5023100005	EXXON COMPANY, USA	11/21/84	GASOLINE PURCHASES FOR OCT 84	583.61
01-25	5023100006	MOBIL OIL CREDIT CORP	11/29/84	GASOLINE PURCHASES FOR OCT AND NOV 84	40.27
01-25	5023100008	MOTOROLA COMMUNICATIONS & ELECTRONICS	12/12/84	EQUIPMENT LEASE FOR NOV 84	132.24
01-25	5023100025	MOTOROLA, INC.	11/21/84	EQUIPMENT F/COMMUNICATIONS	2,434.38
01-25	5023100007	Do	11/29/84	NEW EQUIPMENT & SUPPLIES	790.02
01-25	5023100026	PHILIPS POLICE EQUIPMENT CO.	10/26/84	BOOTS TO BE ISSUED	276.00
01-25	5023100027	PIONEER PUBLISHING CO. INC.	09/30/84-09/30/85	SUBSCRIPTION AND BINDER	97.00
01-25	5023100013	POLAROID CORPORATION	12/18/84	PHOTOGRAPHIC SUPPLIES	3,111.50
01-25	5023100014	POTOMAC OXYGEN CO., INC	12/05/84	PROPERTY SUPPLIES	75.85
01-25	5023100003	JAMES P. ROHAN	01/17/85-01/25/85	PER DIEM AT $50, TRANSP GTR RATE, TRAVEL PER DIEM FOR 1/23/85 AT $50	628.00
01-25	5023100015	SEARS, ROEBUCK & CO	12/10/84	BOOTS TO BE ISSUED	279.96
01-25	5023100016	SHELL OIL CO	12/05/84	GASOLINE PURCHASES FOR OCT 84	20.00
01-25	5023100017	SMITH & WESSON	12/14/84	REVOLVER PARTS FOR RANGE	485.72
01-25	5023100009	SPRINGFIELD SURPLUS	12/19/84	BOOTS TO BE ISSUED	133.50
01-25	5023100010	STATE OF FLORIDA	12/27/84	REGISTRATION FEES	1,000.00
01-25	5023100011	TFI CORPORATION	12/17/84	SUPPLIES FOR SIB	927.34
01-25	5023100002	JAMES T. TROLLINGER	12/02/84-12/06/84	REIMBURSEMENT FOR RENTAL CAR OFFICIAL POLICE FUNCTION ATLANTA, GA AND MIAMI, FLA	199.89
01-25	5023100023	V.H. BLACKINTON & CO., INC	11/28/84	BADGES F/PROPERTY AND SUPPLY	1,145.00
01-25	5023100012	VISUALON, INC	12/17/84	VIDEO EQUIPMENT FOR TRAINING	202.32
01-29	5024550007	A.J. BUCK & SON INC.	12/04/84	EQUIPMENT FOR K-9	108.00
01-29	5024550020	C & C CLEANER INC & MISTER G CLEANING	10/30/84	LAUNDRY & CLEANING FOR NOVEMBER 1984	2,648.00
01-29	5024550008	CBI EQUIFAX	12/11/84	ACROFILE REPORTS FOR NOVEMBER 1984	75.50
01-29	5024550009	CELLULAR ONE	11/30/84	MOBILE PHONE SERVICE FOR NOVEMBER 1984	104.03
01-29	5024550006	CHRYSLER CORPORATION	10/25/84	7 NEW VEHICLES	62,524.00
01-29	5024550010	CURUNDU KENNELS	12/18/84	BOARDING FOR K-9	114.00
01-29	5024550011	EASTERN AIRLINES INC	12/17/84	R/T AIR FARE EXPENSES	875.00
01-29	5024550017	EASTERN BULLET RELOADING CO	01/09/85	AMMUNITION FOR RANGE	2,900.00
01-29	5024550018	EXXON COMPANY, USA	12/20/84	GASOLINE PURCHASES FOR NOVEMBER 1984	711.40
01-29	5024550019	FEDERAL SIGNAL CORPORATION	12/31/84	SPEAKERS FOR VEHICLES	1,077.90
01-29	5024550012	GENERAL SERVICES ADMIN	11/22/84	MISC OFFICE & RANGE SUPPLIES	1,291.70
01-29	5024550021	GENERAL SERVICES ADMINISTRATION	12/22/84	FTS SERVICE FOR NOVEMBER 1984	31.00
01-29	5024550015	GEORGE HOOPER	01/10/85	NEW EQUIPMENT FOR PROTECTIVE SERVICES	449.55
01-29	5024550013	GULF OIL CORPORATION	11/29/84	GASOLINE PURCHASES FOR NOVEMBER 1984	330.90

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	5024550016	HOWARD UNIFORM COMPANY	12/18/84	UNIFORMS TO BE ISSUED	441.30
01-29	5024550001	LAW AND ORDER MAGAZINE	12/28/84	TRAINING SUPPLIES	17.00
01-29	5024550002	LILES AUTO SERVICE #2	12/26/84	VEHICLE REPAIRS	106.88
01-29	5024550003	MOTOROLA, INC.	12/27/84	NEW EQUIPMENT FOR COMMUNICATIONS	9,661.80
01-29	5024550004	SIRCHIE FINGER PRINT LABS	01/02/85	SUPPLIES FOR CSS	71.88
01-29	5024550005	SUNMARK INDUSTRIES	12/19/84	GASOLINE PURCHASES FOR NOV 1984	11.88
01-29	5024550014	THE HALEN GROUP	12/05/84	CONSULTATION & REPORT	150.00
02-12	5042150001	AERO GRAPHIC	01/14/85	ID SUPPLIES	450.00
02-12	5042150002	ANTENNA SPECIALISTS CO	11/09/84	NEW EQUIPMENT FOR COMMUNICATIONS	1,359.68
02-12	5042150003	ARRINGTON AMMUNITION CO., INC	01/17/85	PROPERTY SUPPLIES	340.00
02-12	5042150004	BLAUER MANUAFACTURING CO., INC	01/18/85	UNIFORMS TO BE ISSUED	1,350.00
02-12	5042150021	BYRD ENTERPRISES INC	01/07/85	ID SUPPLIES	867.39
02-12	5042150022	C & C CLEANER INC & MISTER G CLEANING	12/31/84	LAUNDRY & CLEANING FOR DEC 84	2,459.20
02-12	5042150025	C & P TELEPHONE	11/30/84	TOLL CALLS FOR NOV 1984	646.46
02-12	5042150023	COMMERCIAL UNIFORM SALES CORP	01/16/85	UTILITY UNIFORMS TO BE ISSUED	61.40
02-12	5042150024	COMMISSION ON ACCREDITATION	01/11/85	POLICE PUBLICATIONS	20.00
02-12	5042150006	CRAIG A. O'NEAL	01/09/85	REPAIRS TO PRINTING PRESS	372.11
02-12	5042150011	CURUNDU KENNELS	01/07/85	BOARDING FOR K-9	66.50
02-12	5042150005	DONDERO INC.	01/15/85	PROPERTY SUPPLIES	525.00
02-12	5042150012	EASTERN AIRLINES INC	01/08/85	AIR FARE EXPENSES	436.00
02-12	5042150013	EASTERN MEDICAL SPECIALISTS INC	01/14/85	TRAINING SUPPLIES	135.96
02-12	5042150014	FREE STATE CYCLE	12/12/84	PARTS FOR MOTORBIKES	676.97
02-12	5042150015	GENERAL SERVICES ADMINISTRATION	11/30/84	MISC PROPERTY, COMM & OFFICE SUPPLIES	234.38
02-12	5042150018	INTERNATIONAL BUSINESS MACHINES CORP	07/31/84	MAINTENANCE SERVICE FOR WALES - JULY 84	571.50
02-12	5042150019	LION BROTHERS CO	10/29/84	UTILITY CAPS FOR PROPERTY	1,981.81
02-12	5042150020	MOTOROLA, INC.	08/17/84	SUPPLIES FOR COMMUNICATIONS	1,045.97
02-12	5042150007	PAT'S RADIATOR COMPANY	12/27/84	VEHICLE REPAIRS	18.50
02-12	5042150008	RADIATOR SPECIALTY CO	01/10/85	PROPERTY SUPPLIES	120.00
02-12	5042150009	ROSENTHAL CHEVROLET CO.	12/14/84	PARTS FOR VEHICLES	78.24
02-12	5042150010	SAVIN CORPORATION	12/31/84	COPIER REPAIRS	118.08
02-12	5042150016	SOUTHWEST RESEARCH INSTITUTE	09/27/84	INSTALLATION OF DETECTION SYSTEM FOR SIB	419.92
02-12	5042150017	Do	09/27/84	DETECTION SYSTEM FOR SIB	23,933.09
02-12	5042160011	AMOCO OIL COMPANY	01/03/85	GASOLINE PURCHASES FOR DEC 1984	60.78
02-12	5042160012	ARRINGTON AMMUNITION CO., INC	01/07/85	EQUIPMENT FOR RANGE	185.00
02-12	5042160013	AUTO ACCESSORIES CO., INC.	01/03/85	PARTS FOR VEHICLES	559.98
02-12	5042160014	AUTO EQUIPMENT CO., INC.	01/04/85	SUPPLIES FOR VEHICLES	27.66
02-12	5042160015	BLAUER MANUAFACTURING CO., INC	11/26/84	UNIFORMS TO BE ISSUED	4,044.63
02-12	5042160021	FRAGER'S HARDWARE	01/18/85	SUPPLIES FOR PROPERTY	189.40
02-12	5042160022	GENERAL ELECTRIC COMPANY	01/12/85	NEW EQUIPMENT FOR COMM	27,679.40
02-12	5042160023	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE FOR DEC 1984	31.00
02-12	5042160024	GULF OIL CORPORATION	12/31/84	GASOLINE PURCHASES FOR DEC 1984	402.66
02-12	5042160025	IBM CORPORATION	10/31/84	MAINTENANCE CONTRACT, WALES; OCT, NOV & DEC 1984	1,913.00
02-12	5042160020	J C WHITNEY & CO	11/19/84	PARTS FOR VEHICLES	275.90
02-12	5042160003	J.P. SCOTT & SON, INC.	12/19/84	PARTS FOR VEHICLES	28.46

02-12	5042160006	LAWSON PRODUCTS, INC.	01/04/85	SUPPLIES FOR COMMUNICATIONS	134.30
02-12	5042160007	METROPOLITAN POLICE DEPARTMENT	01/14/85	TELETYPE SERVICE, OCT & NOV 84	1,062.92
02-12	5042160008	MILES GLASS CO.	12/06/84	VEHICLE REPAIRS	201.60
02-12	5042160009	MOTOROLA INCORPORATED	01/03/85	COMMUNICATIONS EQUIPMENT REPAIR	118.80
02-12	5042160017	NATIONAL RIFLE ASSOCIATION	01/19/85	POLICE PUBLICATIONS FOR RANGE	18.00
02-12	5042160018	NEW HERMES INC	01/16/85	PROPERTY EQUIPMENT	50.82
02-12	5042160010	OFFICE TECHNOLOGY PLUS	12/19/84	OFFICE EQUIPMENT SUPPLIES	84.55
02-12	5042160019	PATTON PRINTING SUPPLIES, INC	01/15/85	SUPPLIES FOR PRINTING PRESS	578.34
02-12	5042160005	R. H. SNOWMAN & SON, INC.	12/20/84	PARTS FOR VEHICLES	646.99
02-12	5042160001	SAVOY ELECTRONICS, INC.	01/03/85	PARTS FOR COMMUNICATIONS	138.25
02-12	5042160002	SCHRETER	01/03/85	UNIFORMS TIES TO BE ISSUED	1,014.01
02-12	5042160004	SINGLETARY AUTO BODY CLINIC	01/02/85	VEHICLE REPAIRS	463.25
02-12	5042160016	STEVEN A. MELMAN, V.M.D.	01/01/85	VETERINARIAN SERVICE FOR DEC 1984	340.00
02-12	5042160026	TONY'S GARAGE, INC.	11/05/84	VEHICLE REPAIRS	1,454.61
02-12	5042160027	U S SENATE STATIONERY	12/28/84	OFFICE SUPPLIES	148.95
02-12	5042160028	VISUAL SYSTEMS	01/05/85	OFFICE SUPPLIES	221.32
02-21	5051860003	J M BELKA	03/03/85–04/20/85	PER DIEM @ 4.00--TRAVEL PER DIEM	204.00
02-21	5051860001	MICHAEL P CONWAY	03/03/85–03/16/85	REG. FEE- R/T TRAVEL POV- TRAVEL PER DIEM--(3/3 & 3/16) PER DIEM SCHOOL GLYNCO, GA	1,038.40
02-21	5051860002	DEAN C PURVIS	03/03/85–03/16/85	REG. FEE- R/T TRAVEL POV- TRAVEL PER DIEM--(3/3 & 3/16) PER DIEM SCHOOL GLYNCO, GA	1,038.40
02-28	5053150008	C.T.L.	12/20/84	NEW EQUIPMENT FOR SIB	2,325.00
02-28	5053150007	COMMISSION ON ACCREDITATION	02/01/85	POLICE PUBLICATIONS	90.00
02-28	5053150009	HARLEY-DAVIDSON	01/30/85	NEW EQUIPMENT FOR PROPERTY	431.40
02-28	5053150019	HOWARD UNIFORM COMPANY	01/28/85	UNIFORM CAPS TO BE ISSUED	315.00
02-28	5053150006	L.L. BEAN INC.	11/29/84	UNIFORMS FOR CERT	1,352.80
02-28	5053150020	MARYLAND POLICE SUPPLY, INC.	01/31/85	NEW REVOLVERS, LESS TRADE	17,028.50
02-28	5053150021	MOTOROLA, INC.	01/26/85	PARTS FOR COMMUNICATIONS	482.93
02-28	5053150022	PENN CAMERA EXCHANGE	01/14/85	PHOTOGRAPHIC SUPPLIES	289.80
02-28	5053150023	SHELLY'S SHOOTERS SHOP	01/14/85	REPAIR AND REBLUE WEAPONS	100.00
02-28	5053150001	SIRCHIE FINGER PRINT LABS	12/06/84	CSS NEW EQUIPMENT	1,092.54
02-28	5053150002	SNUFFY'S DISTRIBUTING COMPANY	01/22/85	SUPPLIES FOR K-9	947.00
02-28	5053150003	STANDARD FUSEE CORPORTATION	01/11/85	PROPERTY SUPPLIES	3,585.75
02-28	5053150004	UNIVERSITY OF DELAWARE	01/30/85	REGISTRATION FEE- SEMINAR	275.00
02-28	5053150010	V.H. BLACKINTON & CO	01/29/85	BADGES TO BE ISSUED	10.00
02-28	5053150011	Do	01/29/85	BADGES TO BE ISSUED	20.00
02-28	5053150014	Do	01/29/85	BADGES TO BE ISSUED	115.00
02-28	5053150015	Do	01/29/85	BADGES TO BE ISSUED	32.10
02-28	5053150016	Do	01/29/85	BADGES TO BE ISSUED	64.20
02-28	5053150017	Do	01/29/85	BADGES TO BE ISSUED	32.10
02-28	5053150018	Do	01/29/85	BADGES TO BE ISSUED	81.90
02-28	5053150005	VISUAL SYSTEMS	01/16/85	OFFICE SUPPLIES	30.37
03-08	5064640004	DAVID A. CURRY	10/23/84–10/24/84	PER DIEM - PROTECTIVE DETAIL (ALLENTOWN, UNIVERSITY PARK, STATE COLLEGE & BEAVER FALLS, PA)	100.00
03-08	5064640003	MICHAEL A. JARBOE	10/23/84–10/24/84	PER DIEM - PROTECTIVE DETAIL (ALLENTOWN, UNIVERSITY PARK, STATE COLLEGE & BEAVER FALLS, PA)	100.00
03-08	5064640001	CLAUCUS CLAY MOHLER	10/23/84–10/24/84	PER DIEM - PROTECTIVE DETAIL (ALLENTOWN, UNIVERSITY PARK, STATE COLLEGE & BEAVER FALLS, PA)	100.00
03-08	5064640002	RONALD J PERLA	10/23/84–10/24/84	PER DIEM - PROTECTIVE DETAIL (ALLENTOWN, UNIVERSITY PARK, STATE COLLEGE & BEAVER FALLS, PA)	100.00
03-08	5064640005	JAMES P. ROHAN	03/04/85–03/08/85	PER DIEM; CONFERENCE FEE; TRAVEL PER DIEM FOR 3/4 & 3/8 - SEMINAR, GLYNCO, GA	116.00
03-14	5070010001	CHARLES D. AKINS	01/07/85	REIMB REPAIR OF CAMERA	47.70
03-14	5070010002	B.F. GOODRICH TIRE CENTER 1459	12/10/84	TIRES FOR VEHICLES	3,355.40
03-14	5070010012	FRANK QUINN CO., INC.	01/25/85	COMMUNICATIONS SUPPLIES	37.50
03-14	5070010003	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	01/29/85	PHOTOGRAPHIC SERVICES	1,755.96
03-14	5070010004	Do	01/29/85	PHOTOGRAPHIC SERVICES	172.46
03-14	5070010005	IVERS-LEE	01/04/85	TEST KITS FOR CSS	453.00
03-14	5070010006	MARYLAND POLICE SUPPLY, INC.	01/16/85	NEW EQUIPMENT FOR PROPERTY	281.26
03-14	5070010007	MOTOROLA, INC.	10/26/84	PARTS & EQUIPMENT FOR COMM.	1,201.67
03-14	5070010008	Do	10/26/84	PARTS & EQUIPMENT FOR COMM.	5,299.38
03-14	5070010009	Do	10/26/84	PARTS & EQUIPMENT FOR COMM.	156.75
03-14	5070010010	Do	10/26/84	PARTS & EQUIPMENT FOR COMM.	52.49

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	5070010011	Do	10/26/84	PARTS & EQUIPMENT FOR COMM.	2,826.75
03-14	5070010024	NAT'L POLICE CHIEFS-SHERIFFS INFO BUREAU	02/08/85	POLICE SUBSCRIPTIONS	69.70
03-14	5070010014	PRYOR REPORT	02/09/85	SUBSCRIPTION RENEWAL	48.00
03-14	5070010015	RCA SERVICE CO.	02/06/85	(2) RECEIVER MONITERS	1,131.10
03-14	5070010016	THRIFTY RENT-A-CAR	01/28/85	VEHICLE RENTALS FOR SPECIAL EVENTS	159.80
03-14	5070010017	Do	01/28/85	VEHICLE RENTALS FOR SPECIAL EVENTS	79.90
03-14	5070010018	Do	01/28/85	VEHICLE RENTALS FOR SPECIAL EVENTS	79.90
03-14	5070010019	Do	01/28/85	VEHICLE RENTALS FOR SPECIAL EVENTS	39.95
03-14	5070010020	Do	01/28/85	VEHICLE RENTALS FOR SPECIAL EVENTS	39.95
03-14	5070010021	WARREN, GORHAM & LAMONT, INC.	11/14/84	SUBSCRIPTION SUPPLEMENT RENEWAL	36.20
03-14	5070010022	WASHINGTON HEARING AID CENTER, INC. T/A	01/25/85	SPECIAL BATTERIES FOR RANGE	19.92
03-14	5070010023	WEST PUBLISHING COMPANY	01/03/85	U.S. CODE ANNOTATED	30.50
03-20	5073060001	ARCHITECT OF THE CAPITOL	12/01/84–12/31/84	GASOLINE FURNISHED TO CAPITOL POLICE - 4,467.0 GALS @ 1.118	4,994.11
03-20	5073060002	Do	01/01/85–01/31/85	GASOLINE & OIL FURNISHED TO CAPITOL POLICE - 5,804.1 GALS @ 1.071 AND 1 QRT @ 1.10	6,217.29
03-20	5077150001	HOWARD UNIFORM COMPANY	06/12/84	UNIFORMS TO BE ISSUED	63,050.00
03-20	5077150011	MICRO-TEL CORPORATION	09/12/84	EQUIPMENT FOR SID	49,550.00
03-20	5077150012	RADIO SHACK	06/09/84	EQUIPMENT FOR SID	35.95
03-20	5077150013	STRAUSS PHOTO-TECHNICAL SERVICE, INC.	06/27/84	REPAIR OF PHOTO EQUIPMENT	195.00
03-20	5077150014	WEST PUBLISHING CO.	09/20/84	LEGAL PUBLICATIONS FOR DEB	430.00
03-21	5078080002	MICHAEL R. HANNELD	03/12/85–03/16/85	PER DIEM AT $50, TRAVEL PER DIEM AT $8, SPECIAL ASSIGNMENT TAMPA, FL	166.00
03-21	5078080001	ROBERT R. HOWE	03/12/85–03/16/85	PER DIEM AT $50, TRAVEL PER DIEM AT $8, SPECIAL ASSIGNMENT TAMPA, FL	166.00
03-21	5078080003	JOAN SARA JACKSON	04/07/85–04/20/85	PER DIEM AT $40, TRAVEL PER DIEM AT $50 R/T TRAVEL BY POV, TRAINING COURSE GLYNCO, GA	344.00
03-21	5078080005	JACK W STARKEY	03/07/85–03/09/85	PER DIEM AT $50, VEHICLE DELIVERY GLYNCO, GA	150.00
03-21	5078080004	JAMES T. TROLLINGER	04/18/85–04/19/85	PER DIEM AT $50, R/T TRAVEL BY POV, ASTM CONFERENCE PHILADELPHIA, PA	192.00
03-21	5080690001	DICTAPHONE	11/16/84	NEW EQUIPMENT FOR COMMUNICATIONS	34,321.62
03-21	5080690002	KLINE	02/26/84	NEW VEHICLES, WITH TRADE	45,997.34
03-22	5077130007	GENERAL SERVICES ADMINISTRATION	12/22/84	MISCELLANEOUS SUPPLIES	224.12
03-22	5077130008	Do	12/22/84	MISCELLANEOUS SUPPLIES	268.13
03-22	5077130009	Do	12/22/84	MISCELLANEOUS SUPPLIES	778.96
03-22	5077130010	Do	12/22/84	MISCELLANEOUS SUPPLIES	296.14
03-22	5077130011	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	01/28/85	FILM FOR ID	3,657.50
03-22	5077130012	JENSEN TOOLS & ALLOYS	02/18/85	REPAIRS TO SIB EQUIPMENT	72.00
03-22	5077130014	M & N TOWING	01/01/85	TOWING SERVICE	65.00
03-22	5077130006	M S GINN CO	02/01/85	NEW EQUIPMENT FOR PROPERTY	176.40
03-22	5077130013	MAURICE ELECTRICAL SUPPLY	02/21/85	PARTS FOR COMMUNICATIONS	123.18
03-22	5077130015	MOTOROLA COMMUNICATIONS & ELECTRONICS	01/14/85	RADIO LEASE FOR DECEMBER 1984	132.24
03-22	5077130016	PROFESSIONAL PRODUCTS, INC	02/21/85	TRAINING EQUIPMENT REPAIRS	158.00
03-22	5077130002	R. H. SNOWMAN & SON, INC.	01/10/85	PARTS FOR VEHICLES	1,375.13
03-22	5077130017	ROSENTHAL CHEVROLET CO.	01/10/85	PARTS FOR VEHICLES	60.19
03-22	5077130018	SAVIN CORPORATION	01/31/85	REPAIRS TO COPIER	67.18
03-22	5077130001	SINGLETARY AUTO BODY CLINIC	01/07/85	VEHICLE REPAIRS	1,509.95
03-22	5077130003	U S SENATE STATIONERY	01/29/85	OFFICE SUPPLIES	214.05
03-22	5077130004	USA ARMAMENT MUNITION CHEMICAL CMD	01/24/85	SUPPLIES FOR SIB	320.00
03-22	5077130005	WASHINGTON POST	02/23/85	SUBSCRIPTION RENEWAL	124.80

03-22	5077340006	ACCOUNTING & FINANCE OFFICER	12/22/84	TOOLS FOR RANGE	14.29
03-22	5077340025	AUTO ACCESSORIES CO., INC.	02/22/85	PARTS FOR VEHICLES	(140.23)
03-22	5077340010	Do	02/22/85	PARTS FOR VEHICLES	647.53
03-22	5077340021	B.F. GOODRICH TIRE CENTER 1459	01/18/85	TIRES FOR VEHICLES	104.54
03-22	5077340022	BYRD ENTERPRISES INC	01/28/85	SUPPLIES FOR ID	1,036.30
03-22	5077340023	CELLULAR ONE	01/12/85	MOBILE PHONE SERVICE, JAN '85	160.21
03-22	5077340024	COMMERCIAL UNIFORM SALES CORP	02/07/85	UTILITY UNIFORMS TO BE ISSUED	43.50
03-22	5077340001	CURUNDU KENNELS	01/18/85	BOARDING FOR K-9	155.50
03-22	5077340007	DRYDEN OIL COMPANY	02/06/85	SUPPLIES FOR VEHICLES	466.82
03-22	5077340008	EASTERN BULLET RELOADING CO	02/26/85	AMMUNITION FOR RANGE	4,131.60
03-22	5077340009	FECHHEIMER BROS. CO.	02/12/85	UNIFORMS TO BE ISSUED	39,461.52
03-25	5080100001	POSTMASTER	02/15/85	POSTAGE STAMPS: 1000 @ .20; 200 @ 01; 500 @ .02; 100 @ .50; 50 @ .1.00; 1000 @ .22	532.00
03-26	5084030014	BOB WINDSOR'S ALL PRO SPORTS	02/26/85	EQUIPMENT FOR CERT	248.00
03-26	5084030001	MOTOROLA COMMUNICATIONS & ELECTRONICS	02/11/85	RADIO LEASE FOR JAN. 85	132.24
03-26	5084030002	PIEDMONT AVIATION, INC	01/17/85	AIRFARE EXPENSE	648.00
03-26	5084030003	POLAROID CORPORATION	02/21/85	PHOTOGRAPHIC SUPPLIES	2,386.30
03-26	5084030004	POLICE EXECUTIVE RESEARCH FORUM	02/11/85	MEMBERSHIP CY 1985	100.00
03-26	5084030005	ROSENTHAL CHEVROLET CO.	01/28/85	PARTS FOR VEHICLE	11.45
03-26	5084030006	Do	01/28/85	PARTS FOR VEHICLE	23.72
03-26	5084030007	Do	01/28/85	PARTS FOR VEHICLE	105.92
03-26	5084030008	Do	01/28/85	PARTS FOR VEHICLE	11.74
03-26	5084030009	Do	01/28/85	PARTS FOR VEHICLE	(11.74)
03-26	5084030010	SIRCHIE FINGER PRINT LABS	02/22/85	EQUIPMENT FOR CSS	156.41
03-26	5084030011	SOUTHEAST UNIFORM COMPANY	02/04/85	UNIFORM ALTERATIONS FOR JAN. 85	248.85
03-26	5084030012	STAFFORD AUTO SUPPLY INC.	02/28/85	SHOP SUPPLIES FOR VEH. MAINT	29.98
03-26	5084030013	TECHNICAL SERVICES AGENCY	02/25/85	REPAIRS TO SIB EQUIPMENT	45.00
03-26	5085140014	AMOCO OIL COMPANY	02/04/85	GASOLINE PURCHASES FOR JAN 85	254.18
03-26	5085140015	BEST WESTERN-10TH SYMPOSIUM	02/28/85	REGISTRATION FEE	45.00
03-26	5085140016	BYRD ENTERPRISES INC	02/25/85	ID SUPPLIES	2,820.00
03-26	5085140018	C & C CLEANER INC & MISTER G CLEANING	01/31/85	LAUNDRY & DRY CLEANING FOR JAN 85	3,015.80
03-26	5085140026	C & P TELEPHONE	12/31/84	TOLL CALLS FOR DEC & JAN 85	1,179.94
03-26	5085140017	CBI EQUIFAX	02/11/85	ACROFILE REPORTS FOR JAN 85	17.60
03-26	5085140024	CELLULAR ONE-WASHINGTON	02/07/85	MOBILE PHONE SERVICE, JAN 85	119.15
03-26	5085140007	DAN KAIN TROPHIES, INC	02/26/85	SERVICE TO PROPERTY EQUIPMENT	26.95
03-26	5085140038	EASTERN AIRLINES, INC.	12/13/84	AIR FARE TRAVEL EXPENSE	5,062.00
03-26	5085140039	EXXON COMPANY, USA	01/23/85	GASOLINE PURCHASES FOR JAN 85	458.51
03-26	5085140040	FEDERAL LAW ENFORCEMENT TRAINING CENTER	02/25/85	VEHICLE & OFFICE EXPENSES FOR 1ST QTR	200.05
03-26	5085140020	GENERAL SERVICES ADMINISTRATION	01/18/85	SHOP SUPPLIES FOR VEH. MAINT	182.40
03-26	5085140019	Do	01/31/85	FTS SERVICE FOR JAN 85	31.00
03-26	5085140021	GULF OIL CORPORATION	01/30/85	GASOLINE PURCHASES FOR JAN 85	576.22
03-26	5085140022	HAINES & COMPANY	12/28/84	(2) SETS CRISS-CROSS DIRECTORIES	865.22
03-26	5085140001	IBM CORPORATION	01/31/85	WALES MAINT. & SERVICE FOR JAN. & FEB. 85	1,460.00
03-26	5085140009	METROPOLITAN POLICE DEPARTMENT	01/31/85	WALES/TELE-COMM. SYSTEM SERVICE 1ST QTR.	1,240.65
03-26	5085140010	MOTOROLA, INC.	12/11/84	COMMUNICATIONS EQUIPMENT	1,603.05
03-26	5085140008	STEVEN A. MELMAN, V.M.D.	02/01/85	VETERINARIAN SERVICE FOR JAN 85	340.00
03-26	5085140023	THE HALEN GROUP	01/16/85	CONSULTATION & REPORT	300.00

ADJUSTMENTS/REFUNDS

EXPENSES

02-25	5056990027	UNITED STATES TREASURY	12/28/84	REFUND DUE TO A REFUND FOR LOST AND DAMAGED EQUIPMENT	(924.92)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES	566,093.24

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
CAPITOL POLICE - GENERAL EXPENSES—Con.					
GENERAL EXPENSES—Con.					
03-27	5086990001	Do	02/25/85	DEBIT VOUCHER	276.00
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				CAPITOL POLICE - GENERAL EXPENSES	(648.92)
				TOTAL	**565,444.32**
				TOTAL EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				CAPITOL POLICE - GENERAL EXPENSES	565,444.32
STATIONERY REVOLVING FUND					
EXPENSES					
01-04	4362180001	IBM CORP	12/17/84	SUPPLIES	446.70
01-04	4362180002	Do	12/17/84	SUPPLIES	275.00
01-04	4362180003	Do	12/17/84	SUPPLIES	56.01
01-04	4362180004	Do	12/17/84	SUPPLIES	396.00
01-04	4362180005	Do	12/17/84	SUPPLIES	41.00
01-04	4362180006	Do	12/17/84	SUPPLIES	27.72
01-04	4362180007	Do	12/17/84	SUPPLIES	20,321.28
01-04	4362180008	Do	12/17/84	SUPPLIES	324.00
01-04	4362180009	Do	12/17/84	SUPPLIES	108.00
01-04	4362180010	Do	12/17/84	SUPPLIES	50.40
01-04	4362180011	Do	12/17/84	SUPPLIES	27.72
01-04	4362180012	Do	12/17/84	SUPPLIES	595.60
01-04	4362180013	Do	12/17/84	SUPPLIES	595.60
01-04	4362180014	Do	12/17/84	SUPPLIES	42.34
01-04	4362180015	Do	12/17/84	SUPPLIES	540.00
01-04	4362180016	Do	12/17/84	SUPPLIES	180.00
01-04	4362180017	Do	12/17/84	SUPPLIES	27.50
01-04	4362180018	LENOX CHINA	12/15/84	CHINA	904.75
01-04	4362180019	Do	12/15/84	CHINA	2,859.50
01-04	4362180020	Do	12/15/84	CHINA	408.00
01-04	4362180021	Do	12/15/84	CHINA	1,677.00
01-04	4362180022	Do	12/15/84	CHINA	1,245.50
01-04	4362180023	Do	12/15/84	CHINA	525.25
01-04	4362180024	Do	12/15/84	CHINA	858.00
01-04	4362180025	Do	12/15/84	CHINA	576.25
01-04	4362180026	Do	12/15/84	CHINA	766.00
01-04	4362180027	Do	12/15/84	CHINA	66.00
01-04	4362180028	PICKARD INC	12/14/84	SUPPLIES	900.00

01-04	4362180029	Do	12/14/84	SUPPLIES	1,249.50
01-04	4362180030	Do	12/14/84	SUPPLIES	2,000.00
01-04	4362180031	SWAGGERCRAFT LTD.	12/10/84	CLIPBOARDS	256.50
01-04	4362180032	THE TROVER SHOPS OF WASHINGTON	12/17/84	BOOKS	71.40
01-04	4362180033	Do	12/17/84	BOOKS	288.00
01-04	4362180034	Do	12/17/84	BOOKS	74.85
01-04	4362180035	Do	12/17/84	BOOKS	3.95
01-04	4362180036	Do	12/17/84	BOOKS	3.95
01-04	4363010021	KIRK-STIEFF CO.	12/20/84	PEWTERWARE	5,111.19
01-04	4363010022	PRINCE GARDNER	12/13/84	LEATHERGOODS	574.85
01-04	4363010023	S & D LEATHER GOODS	12/20/84	LEATHERGOODS	692.01
01-04	4363010001	SHEAFFER EATON DIVISION OF TEXTRON	12/10/84	DATED MATERIAL	25,613.81
01-04	4363010024	SWIFT AND FISHER	12/20/84	TILES	279.30
01-04	4363010025	WINGS LUGGAGE	12/20/84	LUGGAGE	320.70
01-04	4363730006	BATTERIES, INC.	12/17/84	BATTERIES	281.28
01-04	4363730001	CANTRELL/CUTTER PRINTING, INC.	12/10/84	PAPER	304.20
01-04	4363730010	CYNTHIA DAY WALLACE	12/14/84	SUPPLIES	162.50
01-04	4363730008	L B PRINCE CO	12/14/84	CALENDARS	113.00
01-04	4363730007	PHILADELPHIA MFG. CO.	12/14/84	BOOKEND	660.00
01-04	4363730002	RICHARD C. GUY STUDIO	12/13/84	NOTES	134.40
01-04	4363730003	SAXITONE TAPE SALES	12/13/84	SUPPLIES	10.50
01-04	4363730004	STARWOOD	12/13/84	CALENDARS	336.00
01-04	4363730005	THOMASSON-GRANT	12/12/84	BOOKS	573.50
01-04	4363730009	U S CAPITOL HISTORICAL SOCIETY	12/17/84	BOOKS	675.00
01-04	5002050001	BURNES OF BOSTON	12/20/84	FRAMES	371.25
01-04	5002050002	CHICAGO FLAG CO	12/26/84	FLAGS	2,744.00
01-04	5002050003	Do	12/26/84	FLAGS	1,528.80
01-04	5002050004	Do	12/26/84	FLAGS	6,378.62
01-04	5002050013	Do	12/26/84	FLAGS	6,697.56
01-04	5002050006	S & D LEATHER GOODS	12/26/84	LEATHERGOODS	621.72
01-04	5002050007	SETH THOMAS	12/26/84	CLOCKS	945.15
01-04	5002050011	Do	12/26/84	CLOCKS	(14.25)
01-04	5002050012	Do	12/26/84	CLOCKS	(12.05)
01-04	5002050010	VIKING GLASS CO	12/26/84	ASHTRAYS	512.23
01-07	5002010007	ADDRESSOGRAPH FARRINGTON, INC.	12/13/84	SUPPLIES	104.00
01-07	5002010001	ANDRIK ASSOCIATES PUBLICATIONS	12/12/84	CALENDARS	175.50
01-07	5002010009	BUSINESS EQUIPMENT CENTER, LTD.	12/14/84	SUPPLIES	115.44
01-07	5002010017	CANTRELL/CUTTER PRINTING, INC.	12/18/84	PAPER	425.88
01-07	5002010011	CHARLES G STOTT AND CO INC	12/15/84	SUPPLIES	23.45
01-07	5002010002	CONTROL CABLE, INC.	12/17/84	CABLES	67.14
01-07	5002010018	DONDERO INC.	12/12/84	SEALS	66.45
01-07	5002010022	DUTCH CASH REGISTER	12/18/84	SUPPLIES	652.50
01-07	5002010003	EASTERN DATA PRODUCTS	12/05/84	PAPER	695.25
01-07	5002010012	EASTMAN KODAK COMPANY	12/17/84	FILM	524.00
01-07	5002010010	EMPIRE SILVER COMPANY, INC	12/10/84	SUPPLIES	2,520.00
01-07	5002010019	Do	12/18/84	PEWTER	720.00
01-07	5002010015	FAY SWAFFORD ORIGINALS	12/10/84	SUPPLIES	79.20
01-07	5002010004	GORHAM/TEXTRON	12/10/84	FRAMES	245.52
01-07	5002010005	Do	12/10/84	FRAMES	229.32
01-07	5002010023	GOVERNMENT MARKETING SERVICES INC.	12/14/84	PAPER	120.00
01-07	5002010008	LOUISE BEREUTER	12/13/84	SUPPLIES	105.00
01-07	5002010027	MARTHA WEEMS, LTD.	12/17/84	SUPPLIES	1,467.60
01-07	5002010013	METALGRAPHICS, INC.	12/17/84	PAPERWEIGHTS	345.00
01-07	5002010025	PROFESSIONAL BUSINESS SYSTEMS, INC.	12/17/84	SUPPLIES	33.92
01-07	5002010026	RADIO SHACK	12/18/84	WIRE	17.97
01-07	5002010020	RAYTHEON DATA SYSTEMS CO	12/14/84	DISKETTES	57.10

46-620 O—85——52

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	5002010014	SHARP ELECTRONICS CORP	12/17/84	RIBBONS	126.00
01-07	5002010024	THE HOLSON COMPANY	12/14/84	REFILLS	187.20
01-07	5002010021	THE TROVER SHOPS OF WASHINGTON	12/19/84	BOOKS	576.00
01-07	5002010016	WENDELL AUGUST FORGE	12/18/84	PLATTERS	76.55
01-07	5002190001	AUDIOKRAFTERS	12/11/84	SUPPLIES	69.80
01-07	5002190007	HAZEL	12/17/84	LEATHERGOODS	41.31
01-07	5002190008	Do	12/17/84	LEATHERGOODS	498.60
01-07	5002190009	LANIER BUSINESS PRODUCTS INC	12/10/84	SUPPLIES	140.00
01-07	5002190010	Do	12/10/84	SUPPLIES	3,024.00
01-07	5002190011	MEMINDEX	12/07/84	SUPPLIES	26.55
01-07	5002190003	THE ARTCRAFT COMPANY	12/18/84	SUPPLIES	76.46
01-07	5002190004	Do	12/18/84	SUPPLIES	141.54
01-07	5002190005	Do	12/18/84	SUPPLIES	141.54
01-07	5002190006	Do	12/18/84	SUPPLIES	281.80
01-07	5003030009	ACCUCOM SYSTEMS CORP.	12/10/84	SUPPLIES	2,242.90
01-07	5003030001	BENCHMARK SYSTEMS	12/18/84	SUPPLIES	166.00
01-07	5003030003	CANON	12/11/84	SUPPLIES	200.36
01-07	5003030018	FAHRNEY'S PENS	12/06/84	SUPPILES	1,374.77
01-07	5003030025	GESTETNER CORPORATION	12/13/84	SUPPLIES	12.32
01-07	5003030005	JACOBS GARDNER SUPPLY CO., INC.	12/10/84	TAPE	5,700.00
01-07	5003030006	KAYMOR ENTERPRISES	12/11/84	PEN LIGHTS	167.40
01-07	5003030007	NBI, INC.	12/10/84	COMPUTER SUPPLIES	83.64
01-07	5003030008	Do	12/10/84	COMPUTER SUPPLIES	79.83
01-07	5003030026	OFFICE AUTOMATION, INC	12/10/84	SUPPLIES	936.00
01-07	5003030014	W.H. BREWTON & SONS, INC.	12/10/84	SUPPLIES	178.16
01-08	5007030002	A. T. CROSS COMPANY	12/26/84	PENS	4,854.92
01-08	5007030001	AMERICAN TOURISTER, INC.	12/20/84	LUGGAGE	404.89
01-08	5007030017	BLUE STAR LEATHER, INC	12/26/84	LEATHERGOODS	235.20
01-08	5007030019	JOHN LEMMON LTD	12/21/84	CARDS	229.66
01-08	5007030004	K & R INDUSTRIES	12/27/84	SUPPLIES	559.35
01-08	5007030005	Do	12/27/84	SUPPLIES	588.06
01-08	5007030006	Do	12/27/84	SUPPLIES	946.69
01-08	5007030007	Do	12/27/84	SUPPLIES	752.40
01-08	5007030008	Do	12/27/84	SUPPLIES	779.62
01-08	5007030009	Do	12/27/84	SUPPLIES	289.57
01-08	5007030010	Do	12/27/84	SUPPLIES	1,039.50
01-08	5007030011	Do	12/27/84	SUPPLIES	594.00
01-08	5007030018	L M COLLINS	12/27/84	KEY CHAINS	438.07
01-08	5007030012	SCHLESINGER BROTHERS	12/26/84	SUPPLIES	371.25
01-08	5007030013	Do	12/26/84	SUPPLIES	86.62
01-08	5007030014	Do	12/26/84	SUPPLIES	146.02
01-08	5007030015	Do	12/26/84	SUPPLIES	1,168.20
01-08	5007030016	SPIN-CRAFT INC	12/26/84	BOWLS	551.63
01-08	5007030024	TENSOR LAMP CO	12/27/84	LAMPS	406.41
01-08	5007030020	THE PARKER PEN COMPANY	12/14/84	PENS	301.00
01-08	5007030021	Do	12/14/84	PENS	575.00

01-08	5007030022	Do	12/14/84	PENS	286.00
01-08	5007030023	Do	12/14/84	PENS	1,035.56
01-08	5008010001	ALPHA-OMEGA OFFICE PRODUCTS	12/27/84	DISKETTES	793.80
01-08	5008010002	AMERICAN TOURISTER, INC.	12/10/84	GARMENT BAGS	667.97
01-08	5008010003	GTE PRODUCTS CORP.	12/28/84	FLIPFLASHES	242.89
01-08	5008010004	VIKING GLASS CO	12/31/84	PLATES	871.40
01-08	5008010008	XEROX CORPORATION	12/31/84	SUPPLIES	1,606.15
01-08	5008010009	Do	12/31/84	SUPPLIES	801.50
01-08	5008010010	Do	12/31/84	SUPPLIES	28.71
01-08	5008010011	Do	12/31/84	SUPPLIES	20,360.00
01-08	5008010012	Do	12/31/84	SUPPLIES	13,260.00
01-08	5008010013	Do	12/31/84	SUPPLIES	298.50
01-08	5008010014	Do	12/31/84	SUPPLIES	667.50
01-08	5008010015	Do	12/31/84	SUPPLIES	7.41
01-08	5008010016	Do	12/31/84	SUPPLIES	52.35
01-08	5008010017	Do	12/31/84	SUPPLIES	50.10
01-08	5008010018	Do	12/31/84	SUPPLIES	41.19
01-08	5008010019	Do	12/31/84	SUPPLIES	490.00
01-08	5008010020	Do	12/31/84	SUPPLIES	2,152.91
01-08	5008010006	Do	12/31/84	SUPPLIES	468.02
01-09	5009030022	ALPHA-OMEGA OFFICE PRODUCTS	01/04/85	INDEXES	731.00
01-09	5009030042	BARTON, DUER, & KOCH PAPER CO.	01/03/85	SUPPLIES	13,451.70
01-09	5009030002	FOSTORIA GLASS COMPANY	12/31/84	GLASSWARE	889.57
01-09	5009030003	Do	12/31/84	GLASSWARE	781.23
01-09	5009030004	Do	12/31/84	GLASSWARE	594.00
01-09	5009030005	Do	12/31/84	GLASSWARE	534.60
01-09	5009030006	Do	12/31/84	GLASSWARE	327.94
01-09	5009030007	Do	12/31/84	GLASSWARE	450.76
01-09	5009030008	Do	12/31/84	GLASSWARE	89.84
01-09	5009030009	Do	12/31/84	GLASSWARE	175.50
01-09	5009030010	HALLMARK CARDS	12/19/84	SUPPLIES	108.00
01-09	5009030011	Do	12/19/84	SUPPLIES	216.00
01-09	5009030012	Do	12/19/84	SUPPLIES	466.50
01-09	5009030013	Do	12/19/84	SUPPLIES	2,050.58
01-09	5009030014	Do	12/19/84	SUPPLIES	(1,338.15)
01-09	5009030015	Do	12/19/84	SUPPLIES	10.58
01-09	5009030016	Do	12/19/84	SUPPLIES	211.68
01-09	5009030017	Do	12/19/84	SUPPLIES	423.36
01-09	5009030018	Do	12/19/84	SUPPLIES	635.48
01-09	5009030019	Do	12/19/84	SUPPLIES	3,881.48
01-09	5009030024	K & R INDUSTRIES	01/02/85	CLOCKS	588.06
01-09	5009030023	L M COLLINS	01/02/85	SUPPLIES	3,385.44
01-09	5009030025	MGSI	01/02/85	PAPER	242.55
01-09	5009030026	OHIO PEN CO	01/04/85	SUPPLIES	160.17
01-09	5009030027	Do	01/04/85	SUPPLIES	17.40
01-09	5009030028	Do	01/04/85	SUPPLIES	59.98
01-09	5009030029	Do	01/04/85	SUPPLIES	173.58
01-09	5009030030	Do	01/04/85	SUPPLIES	26.34
01-09	5009030031	Do	01/04/85	SUPPLIES	87.49
01-09	5009030032	Do	01/04/85	SUPPLIES	99.96
01-09	5009030033	Do	01/04/85	SUPPLIES	26.46
01-09	5009030034	Do	01/04/85	SUPPLIES	190.51
01-09	5009030035	Do	01/04/85	SUPPLIES	19.40
01-09	5009030036	Do	01/04/85	SUPPLIES	31.05
01-09	5009030037	Do	01/04/85	SUPPLIES	190.51
01-09	5009030038	Do	01/04/85	SUPPLIES	81.85

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	5009030039	Do	01/04/85	SUPPLIES	667.97
01-09	5009030040	Do	01/04/85	SUPPLIES	535.55
01-09	5009030041	Do	01/04/85	SUPPLIES	182.37
01-09	5009030020	PAYNE PUBLISHERS INC	01/03/85	CALENDARS	76.95
01-09	5009030021	SHEAFFER EATON DIVISION OF TEXTRON	12/31/84	TELE/ADDRESS BOOK	138.26
01-10	5008530001	B.C.O.P.	12/17/84	SUPPLIES	62.00
01-10	5008530002	Do	12/17/84	SUPPLIES	6.00
01-10	5008530003	Do	12/17/84	SUPPLIES	76.00
01-10	5008530004	Do	12/17/84	SUPPLIES	3.60
01-10	5008530005	Do	12/17/84	SUPPLIES	13.84
01-10	5008530006	Do	12/17/84	SUPPLIES	32.73
01-10	5008530007	Do	12/17/84	SUPPLIES	48.10
01-10	5008530008	Do	12/17/84	SUPPLIES	276.00
01-10	5008530009	Do	12/17/84	SUPPLIES	251.64
01-10	5008530010	Do	12/17/84	SUPPLIES	84.96
01-10	5008530011	Do	12/17/84	SUPPLIES	477.00
01-10	5008530012	Do	12/17/84	SUPPLIES	21.60
01-10	5008530013	Do	12/17/84	SUPPLIES	1,404.00
01-10	5008530014	Do	12/17/84	SUPPLIES	18.08
01-10	5008530015	Do	12/17/84	SUPPLIES	290.88
01-10	5008530016	FEDERAL SALES SERVICE, INC.	12/17/84	SUPPLIES	4,426.80
01-10	5008530017	M S GINN CO	12/18/84	SUPPLIES	1,892.16
01-10	5008530018	Do	12/18/84	SUPPLIES	236.16
01-10	5008530019	Do	12/18/84	SUPPLIES	1,234.20
01-10	5008530020	Do	12/18/84	SUPPLIES	280.80
01-10	5008530021	Do	12/18/84	SUPPLIES	172.50
01-10	5008530022	Do	12/18/84	SUPPLIES	28.50
01-10	5008530023	Do	12/18/84	SUPPLIES	44.95
01-10	5008530024	Do	12/18/84	SUPPLIES	690.00
01-10	5008530025	Do	12/18/84	SUPPLIES	325.00
01-10	5008530026	Do	12/18/84	SUPPLIES	60.45
01-10	5008530027	Do	12/18/84	SUPPLIES	514.08
01-10	5008530028	Do	12/18/84	SUPPLIES	604.80
01-10	5008530029	Do	12/18/84	SUPPLIES	1,110.00
01-10	5008530030	Do	12/18/84	SUPPLIES	649.70
01-10	5008530031	Do	12/18/84	SUPPLIES	80.30
01-10	5008530032	Do	12/18/84	SUPPLIES	38.40
01-10	5008530033	Do	12/18/84	SUPPLIES	1,881.60
01-10	5008530034	PEGASUS LUGGAGE, INC.	12/18/84	LEATHERGOODS	540.00
01-10	5008530035	Do	12/18/84	LEATHERGOODS	432.00
01-10	5008530036	Do	12/18/84	LEATHERGOODS	450.83
01-10	5008530037	Do	12/18/84	LEATHERGOODS	288.00
01-10	5008530038	Do	12/18/84	LEATHERGOODS	402.00
01-10	5008530039	SAXITONE TAPE SALES	12/20/84	CASSETTES	85.00
01-10	5009010013	CAPITOL MARKING PRODUCTS, INC.	12/17/84	SEE VOUCHER NUMBER 5009010001	16.50
01-10	5009010001	Do	12/17/84	STAMPS	303.30

01-10	5009010023	COMPUTER BUSINESS SUPPLIES	12/18/84	PAPER	6,276.49
01-10	5009010037	DIGITAL EQUIPMENT CORP	12/13/84	SUPPLIES	50.66
01-10	5009010038	Do	12/13/84	SUPPLIES	782.00
01-10	5009010039	Do	12/13/84	SUPPLIES	50.66
01-10	5009010040	Do	12/13/84	SUPPLIES	50.12
01-10	5009010044	THE SEE-LINE CO.	12/11/84	SUPPLIES	144.00
01-10	5009010041	3M	12/18/84	SUPPLIES	347.60
01-10	5009010042	Do	12/18/84	SUPPLIES	1,329.24
01-10	5009010043	Do	12/18/84	SUPPLIES	1,862.40
01-10	5009020018	BATTERIES, INC.	12/26/84	BATTERIES	623.04
01-10	5009020019	Do	12/26/84	BATTERIES	600.00
01-10	5009020020	BELLE CADEAUX	12/26/84	SUPPLIES	324.00
01-10	5009020024	EASTMAN KODAK COMPANY	12/28/84	MAILERS	2,559.00
01-10	5009020011	FAY SWAFFORD ORIGINALS	12/26/84	SUPPLIES	86.00
01-10	5009020025	GENERAL ELECTRIC COMPANY	12/26/84	RADIOS	2,999.80
01-10	5009020021	KIPP & SON	12/26/84	RADIO	92.35
01-10	5009020029	LANIER BUSINESS PRODUCTS INC	12/27/84	PRINTWHEELS	30.00
01-10	5009020022	MULTIMATE INT'L CORP	12/26/84	SUPPLIES	137.19
01-10	5009020008	OFFICE AUTOMATION, INC	12/26/84	SUPPLIES	3,787.03
01-10	5009020009	Do	12/26/84	SUPPLIES	469.00
01-10	5009020010	Do	12/26/84	SUPPLIES	469.00
01-10	5009020031	Do	12/27/84	SOFTWARE	1,342.00
01-10	5009020007	PEGASUS LUGGAGE, INC	12/26/84	LEATHERGOODS	495.00
01-10	5009020032	Do	12/26/84	LEATHERGOODS	179.75
01-10	5009020033	PM CRAFTSMAN	12/26/84	BOOKENDS	1,516.20
01-10	5009020027	PRODUCTS FINISHING CORP	12/26/84	CARRIERS	1,356.00
01-10	5009020026	THE HOLSON COMPANY	12/27/84	ALBUMS	315.60
01-10	5009020023	U.S. GOVERNMENT PRINTING OFFICE	12/26/84	OVER PRINTS	40.00
01-10	5009020028	VACRO CREATIONS CO.	12/28/84	FRAMES	404.64
01-10	5009020034	VISIBLE COMPUTER SUPPLY	12/27/84	LABELS	135.50
01-10	5009020012	WANG LABORATORIES	12/26/84	SUPPLIES	214.95
01-10	5009020013	Do	12/26/84	SUPPLIES	377.38
01-10	5009020014	Do	12/26/84	SUPPLIES	71.00
01-10	5009020015	Do	12/26/84	SUPPLIES	18.16
01-10	5009020016	Do	12/26/84	SUPPLIES	34.96
01-10	5009020017	Do	12/26/84	SUPPLIES	107.73
01-10	5009020001	3M	12/26/84	SUPPLIES	2,484.00
01-10	5009020002	Do	12/26/84	SUPPLIES	2,065.50
01-10	5009020003	Do	12/26/84	SUPPLIES	4,388.00
01-10	5009020030	Do	12/27/84	SUPPLIES	117.82
01-10	5009050005	B.C.O.P.	12/27/84	SUPPLIES	584.17
01-10	5009050001	BATTERIES, INC.	12/27/84	BATTERIES	2,980.80
01-10	5009050002	ELECTRIX INC	12/27/84	LAMPS	405.00
01-10	5009050003	EXXON OFFICE SYSTEMS	12/27/84	PRINTWHEELS	229.29
01-10	5009050004	FEDERAL SALES SERVICE, INC.	12/27/84	RIBBONS	2,800.00
01-11	5009040001	ADAMS MAGNETIC PRODUCTS, INC.	12/26/84	CASSETTES	606.00
01-11	5009040012	BENCHMARK SYSTEMS	12/26/84	SUPPLIES	441.00
01-11	5009040013	CONTROL CABLE, INC.	12/26/84	CABLE	99.47
01-11	5009040002	CROWN SUPPLY CO.	12/11/84	BAGS	97.70
01-11	5009040004	DIGITAL EQUIPMENT CORP	12/26/84	SUPPLIES	138.00
01-11	5009040005	Do	12/26/84	SUPPLIES	355.00
01-11	5009040006	Do	12/26/84	SUPPLIES	1,204.62
01-11	5009040007	Do	12/26/84	SUPPLIES	148.51
01-11	5009040020	EASTMAN KODAK COMPANY	12/26/84	FILM	4,353.00
01-11	5009040021	Do	12/26/84	FILM	1,434.00
01-11	5009040014	EMPIRE SILVER COMPANY, INC	12/26/84	CANDLESTICKS	2,223.00

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	5009040008	RONA LEATHER, INC.	12/18/84	COMPUTER SUPPLIES	163.00
01-11	5009040009	Do	12/18/84	COMPUTER SUPPLIES	364.50
01-11	5009040010	Do	12/18/84	COMPUTER SUPPLIES	669.00
01-11	5009040011	Do	12/18/84	COMPUTER SUPPLIES	606.00
01-11	5009040003	THE GARLEN GROUP LTD	12/26/84	SEAL	78.40
01-11	5009040015	W.H. BREWTON & SONS, INC.	12/26/84	SUPPLIES	65.00
01-11	5009040016	Do	12/26/84	SUPPLIES	50.00
01-11	5009040017	Do	12/26/84	SUPPLIES	77.95
01-11	5009040018	Do	12/26/84	SUPPLIES	27.60
01-11	5009040019	Do	12/26/84	SUPPLIES	32.64
01-11	5009180020	AB DICK COMPANY	12/20/84	SUPPLIES	14.30
01-11	5009180001	BURROUGHS CORPORATION	12/20/84	PAPER	132.40
01-11	5009180002	CAUTHORNE PAPER CO	12/20/84	ENVELOPES	3,750.00
01-11	5009180024	CONTROL CABLE, INC.	12/20/84	CABLES	119.62
01-11	5009180019	COVE MANUFACTURING CO	12/21/84	COPY HOLDERS	237.50
01-11	5009180025	EXXON OFFICE SYSTEMS	12/20/84	RIBBONS	744.70
01-11	5009180021	FEDERAL SALES SERVICE, INC.	12/20/84	SUPPLIES	189.00
01-11	5009180026	GESTETNER CORPORATION	12/20/84	INK	625.00
01-11	5009180027	INTERSTATE OFFICE SUPPLY	12/20/84	FOLDERS	2,776.00
01-11	5009180003	LAMB SEAL AND STENCIL COMPANY INCORP.	12/20/84	NAME PLATES	6.25
01-11	5009180004	Do	12/20/84	NAME PLATES	50.00
01-11	5009180005	Do	12/20/84	NAME PLATES	12.00
01-11	5009180006	Do	12/20/84	NAME PLATES	20.50
01-11	5009180007	Do	12/20/84	NAME PLATES	12.50
01-11	5009180008	Do	12/20/84	NAME PLATES	6.25
01-11	5009180009	Do	12/20/84	NAME PLATES	6.25
01-11	5009180010	Do	12/20/84	NAME PLATES	7.00
01-11	5009180011	Do	12/20/84	NAME PLATES	6.25
01-11	5009180012	Do	12/20/84	NAME PLATES	6.25
01-11	5009180014	Do	12/20/84	NAME PLATES	6.25
01-11	5009180015	Do	12/20/84	NAME PLATES	6.25
01-11	5009180016	Do	12/20/84	NAME PLATES	12.50
01-11	5009180029	Do	12/20/84	NAME PLATES	6.25
01-11	5009180028	LENOX CHINA	12/20/84	ICE BUCKETS	1,368.00
01-11	5009180022	OFFICE AUTOMATION, INC	12/20/84	SOFTWARE	125.00
01-11	5009180023	SAXITONE TAPE SALES	12/20/84	TAPES	1,680.00
01-11	5009180017	THE TROVER SHOPS OF WASHINGTON	12/21/84	BOOK	1.95
01-11	5009180018	W BELL & CO, INC	12/20/84	SUPPLIES	42.45
01-15	5009060001	AMITY RUBBER STAMP CO.	12/21/84	RUBBER STAMPS	12.45
01-15	5009060002	Do	12/21/84	RUBBER STAMPS	3.90
01-15	5009060003	Do	12/21/84	RUBBER STAMPS	3.00
01-15	5009060004	Do	12/21/84	RUBBER STAMPS	9.10
01-15	5009060005	CAPITOL MARKING PRODUCTS, INC.	12/21/84	RUBBER STAMPS	6.50
01-15	5009060006	Do	12/21/84	RUBBER STAMPS	3.50
01-15	5009060007	Do	12/21/84	RUBBER STAMPS	26.50
01-15	5009060008	Do	12/21/84	RUBBER STAMPS	52.50

01-15	5009060009	Do	12/21/84	RUBBER STAMPS	52.50
01-15	5009060010	Do	12/21/84	RUBBER STAMPS	9.50
01-15	5009060011	Do	12/21/84	RUBBER STAMPS	6.50
01-15	5009060012	Do	12/21/84	RUBBER STAMPS	6.50
01-15	5009060032	CHARLES G STOTT AND CO INC	12/26/84	SUPPLIES	102.60
01-15	5009060033	Do	12/26/84	SUPPLIES	17.05
01-15	5009060034	Do	12/26/84	SUPPLIES	265.68
01-15	5009060035	Do	12/26/84	SUPPLIES	27.60
01-15	5009060036	Do	12/26/84	SUPPLIES	80.00
01-15	5009060013	COMPUTER BUSINESS SUPPLIES	12/20/84	PAPER	256.23
01-15	5009060014	Do	12/20/84	PAPER	1,683.00
01-15	5009060015	Do	12/20/84	PAPER	233.54
01-15	5009060017	Do	12/20/84	PAPER	585.26
01-15	5009060037	Do	12/20/84	PAPER	226.38
01-15	5009060018	GRALNICK & SONS	12/21/84	LEATHERGOODS	456.00
01-15	5009060022	IBM CORP	12/20/84	SUPPLIES	27.72
01-15	5009060023	Do	12/20/84	SUPPLIES	97.20
01-15	5009060024	Do	12/20/84	SUPPLIES	242.25
01-15	5009060025	Do	12/20/84	SUPPLIES	104.00
01-15	5009060026	Do	12/20/84	SUPPLIES	59.50
01-15	5009060027	Do	12/20/84	SUPPLIES	38.00
01-15	5009060028	Do	12/20/84	SUPPLIES	57.00
01-15	5009060030	MICHAEL SCOTT, INC	12/13/84	LEATHERGOODS	342.00
01-15	5009060031	Do	12/13/84	LEATHERGOODS	114.00
01-15	5009060019	PEGASUS LUGGAGE, INC	12/18/84	LEATHERGOODS	300.00
01-15	5009060020	Do	12/18/84	LEATHERGOODS	642.50
01-15	5009060029	SAXITONE TAPE SALES	12/26/84	VIDEO CASSETTES	1,054.00
01-15	5009060021	THE HOLSON COMPANY	12/26/84	ALBUMS	84.00
01-17	5011190022	BATTERIES, INC.	01/02/85	FLASHLIGHTS	227.52
01-17	5011190023	COMPUTER BUSINESS SUPPLIES	12/31/84	PAPER	530.00
01-17	5011190024	Do	12/31/84	PAPER	530.00
01-17	5011190025	Do	12/31/84	PAPER	270.00
01-17	5011190026	Do	12/31/84	PAPER	1,876.00
01-17	5011190027	Do	12/31/84	PAPER	306.50
01-17	5011190028	Do	12/31/84	PAPER	367.80
01-17	5011190029	Do	12/31/84	PAPER	306.50
01-17	5011190030	Do	12/31/84	PAPER	286.50
01-17	5011190031	Do	12/31/84	PAPER	144.50
01-17	5011190001	DIGITAL EQUIPMENT CORP	12/28/84	RIBBONS	832.83
01-17	5011190002	FAHRNEY'S PENS	12/21/84	PENS	24.50
01-17	5011190003	Do	12/21/84	PENS	30.00
01-17	5011190021	MARTHA WEEMS, LTD.	12/28/84	SUPPLIES	336.00
01-17	5011190032	SOUTHERN OFFICE SUPPLY	12/31/84	SUPPLIES	33.00
01-17	5011190004	ST THOMAS, INC	12/17/84	LEATHER GOODS	41.40
01-17	5011190005	Do	12/17/84	LEATHER GOODS	41.40
01-17	5011190006	Do	12/17/84	LEATHER GOODS	1,770.15
01-17	501119[illegible]7	Do	12/17/84	LEATHER GOODS	1,228.20
01-17	5011190008	Do	12/17/84	LEATHER GOODS	868.80
01-17	5011190009	Do	12/17/84	LEATHER GOODS	1,324.20
01-17	5011190010	Do	12/17/84	LEATHER GOODS	1,088.70
01-17	5011190011	Do	12/17/84	LEATHER GOODS	1,229.80
01-17	5011190012	Do	12/17/84	LEATHER GOODS	988.00
01-17	5011190013	Do	12/17/84	LEATHER GOODS	1,372.60
01-17	5011190014	Do	12/17/84	LEATHER GOODS	912.00
01-17	5011190015	Do	12/17/84	LEATHER GOODS	90.50
01-17	5011190016	Do	12/17/84	LEATHER GOODS	228.00

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	5011190017	Do	12/17/84	LEATHER GOODS	266.35
01-17	5011190034	U.S. GOVERNMENT PRINTING OFFICE	01/02/85	OVERPRINTS	925.00
01-17	5011190033	VALLEY FORGE FLAG CO, INC.	01/02/85	FLAGS	16,500.00
01-17	5011190018	WANG LABORATORIES	12/26/84	SUPPLIES	34.96
01-17	5011190019	Do	12/26/84	SUPPLIES	146.91
01-17	5011190020	Do	12/26/84	SUPPLIES	693.44
01-18	5017260002	BATTERIES, INC.	01/07/85	BATTERIES	39.00
01-18	5017260003	CREATIVE FILING SYSTEMS, INC	01/07/85	BINDERS	668.16
01-18	5017260005	LANIER BUSINESS PRODUCTS INC.	01/07/85	COMPUTER SUPPLIES	160.00
01-18	5017260001	THE ARTCRAFT COMPANY	01/07/85	SUPPLIES	688.60
01-18	5017260004	THE HITCHCOCK CHAIR COMPANY	01/07/85	CHAIR	224.51
01-23	5016010012	ACCUCOM SYSTEMS CORP.	01/04/85	RIBBONS	676.50
01-23	5016010001	ARLINGTON ELECTRONIC WHOLESALERS	01/03/85	COMPUTER SUPPLIES	152.00
01-23	5016010003	CREATIVE FILING SYSTEMS, INC	01/03/85	BINDERS	113.60
01-23	5016010008	DUTCH CASH REGISTER	12/27/84	SUPPLIES	19.08
01-23	5016010016	GOVERNMENT PRINTING OFFICE	12/17/84	OVERPRINTS	60.00
01-23	5016010017	Do	12/17/84	OVERPRINTS	26.00
01-23	5016010009	H.B. DIXON ASSOCIATES	12/31/84	BOARDS	216.00
01-23	5016010014	OFFICE AUTOMATION, INC	01/03/85	SOFTWARE	525.00
01-23	5016010015	SAXITONE TAPE SALES	01/03/85	CASSETTES	127.50
01-23	5016010004	SHARP ELECTRONICS CORP.	01/03/85	CALCULATORS	49.95
01-23	5016010005	SIMMONS	12/31/84	BAROMETERS	426.00
01-23	5016010002	THE ARTCRAFT COMPANY	12/31/84	KEY CHAINS	295.00
01-23	5016010010	VISU-FLEX COMPANY	12/31/84	SUPPLIES	74.75
01-23	5016010011	W BELL & COMPANY	12/21/84	RADIO	84.90
01-23	5016010006	W.H. BREWTON & SONS, INC.	12/31/84	SUPPLIES	26.00
01-23	5016010007	Do	12/31/84	SUPPLIES	11.82
01-23	5016010013	3M	01/03/85	SUPPLIES	390.62
01-23	5017010001	B.C.O.P.	01/08/85	SUPPLIES	39.60
01-23	5017010002	Do	01/08/85	SUPPLIES	27.20
01-23	5017010003	Do	01/08/85	SUPPLIES	5.55
01-23	5017010004	Do	01/08/85	SUPPLIES	44.56
01-23	5017010005	Do	01/08/85	SUPPLIES	38.49
01-23	5017010006	Do	01/08/85	SUPPLIES	203.16
01-23	5017010007	Do	01/08/85	SUPPLIES	660.96
01-23	5017010008	Do	01/08/85	SUPPLIES	19.47
01-23	5017010009	Do	01/08/85	SUPPLIES	14.10
01-23	5017010011	Do	01/08/85	SUPPLIES	26.44
01-23	5017010012	Do	01/08/85	SUPPLIES	3.37
01-23	5017010013	Do	01/08/85	SUPPLIES	107.07
01-23	5017010016	Do	01/08/85	SUPPLIES	1.05
01-23	5017010017	Do	01/08/85	SUPPLIES	14.70
01-23	5017010018	Do	01/08/85	SUPPLIES	32.55
01-23	5017010019	Do	01/08/85	SUPPLIES	56.28
01-23	5017010020	Do	01/08/85	SUPPLIES	1,125.00
01-23	5017010021	Do	01/08/85	SUPPLIES	32.40

01-23	5017010022	Do	01/08/85	SUPPLIES	108.00
01-23	5017010051	Do	01/08/85	SUPPLIES	177.18
01-23	5017010052	Do	01/08/85	SUPPLIES	2.97
01-23	5017010053	Do	01/08/85	SUPPLIES	2.88
01-23	5017010023	CAPITOL MARKING PRODUCTS, INC.	01/08/85	RUBBER STAMPS	3.50
01-23	5017010024	Do	01/08/85	RUBBER STAMPS	24.50
01-23	5017010025	Do	01/08/85	RUBBER STAMPS	24.50
01-23	5017010026	Do	01/08/85	RUBBER STAMPS	11.50
01-23	5017010027	Do	01/08/85	RUBBER STAMPS	52.50
01-23	5017010028	Do	01/08/85	RUBBER STAMPS	3.50
01-23	5017010029	Do	01/08/85	RUBBER STAMPS	8.50
01-23	5017010030	Do	01/08/85	RUBBER STAMPS	3.50
01-23	5017010031	Do	01/08/85	RUBBER STAMPS	12.50
01-23	5017010032	Do	01/08/85	RUBBER STAMPS	18.50
01-23	5017010033	Do	01/08/85	RUBBER STAMPS	6.50
01-23	5017010034	Do	01/08/85	RUBBER STAMPS	104.50
01-23	5017010035	Do	01/08/85	RUBBER STAMPS	14.50
01-23	5017010036	Do	01/08/85	RUBBER STAMPS	12.50
01-23	5017010037	Do	01/08/85	RUBBER STAMPS	1.50
01-23	5017010038	Do	01/08/85	RUBBER STAMPS	6.50
01-23	5017010039	Do	01/08/85	RUBBER STAMPS	26.50
01-23	5017010040	Do	01/08/85	RUBBER STAMPS	9.50
01-23	5017010041	Do	01/08/85	RUBBER STAMPS	19.50
01-23	5017010042	Do	01/08/85	RUBBER STAMPS	20.50
01-23	5017010043	DOCUTEL-OLIVETTI CORP.	12/11/84	SUPPLIES	49.95
01-23	5017010044	Do	12/11/84	SUPPLIES	51.73
01-23	5017010045	Do	12/11/84	SUPPLIES	51.62
01-23	5017010046	IBM CORP	01/07/85	SUPPLIES	1,396.80
01-23	5017010047	Do	01/07/85	SUPPLIES	313.00
01-23	5017010048	Do	01/07/85	SUPPLIES	12,718.80
01-23	5017010049	Do	01/07/85	SUPPLIES	11,606.40
01-23	5017010054	MICHAEL SCOTT, INC	01/03/85	LEATHERGOODS	148.00
01-23	5017020001	BARTON, DUER, & KOCH PAPER CO.	12/31/84	MIMEO	113.92
01-23	5017020011	Do	01/07/85	BOND	3,495.70
01-23	5017020012	BETHESDA ENGRAVERS	01/03/85	EMBOSSING	26.46
01-23	5017020013	Do	01/03/85	EMBOSSING	26.46
01-23	5017020014	Do	01/03/85	EMBOSSING	32.34
01-23	5017020015	Do	01/03/85	EMBOSSING	32.34
01-23	5017020016	Do	01/03/85	EMBOSSING	52.92
01-23	5017020017	Do	01/03/85	EMBOSSING	52.92
01-23	5017020018	Do	01/03/85	EMBOSSING	53.90
01-23	5017020019	Do	01/03/85	EMBOSSING	57.82
01-23	5017020020	Do	01/03/85	EMBOSSING	58.80
01-23	5017020021	Do	01/03/85	EMBOSSING	79.38
01-23	5017020022	Do	01/03/85	EMBOSSING	132.30
01-23	5017020023	Do	01/03/85	EMBOSSING	252.84
01-23	5017020024	Do	01/03/85	EMBOSSING	286.65
01-23	5017020025	Do	01/03/85	EMBOSSING	637.00
01-23	5017020002	Do	01/08/85	EMBOSSING	72.52
01-23	5017020026	K & R INDUSTRIES	01/07/85	GLASSES	748.44
01-23	5017020003	L M COLLINS	01/10/85	SUPPLIES	2,045.17
01-23	5017020027	SAVIN CORPORATION	01/07/85	TD PACKS	3,231.91
01-23	5017020004	Do	01/10/85	SUPPLIES	485.22
01-23	5017020028	SCHLESINGER BROTHERS	12/26/84	LEATHERGOODS	158.40
01-23	5017020005	XEROX CORPORATION	01/09/85	SUPPLIES	50.10
01-23	5017020006	Do	01/09/85	SUPPLIES	20,360.00

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STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5017020007	Do	01/09/85	SUPPLIES	5,580.00
01-23	5017020008	Do	01/09/85	SUPPLIES	1,404.07
01-23	5017020009	Do	01/09/85	SUPPLIES	1,606.15
01-23	5017020010	Do	01/09/85	SUPPLIES	558.00
01-23	5017030001	AMERICAN GREETINGS	12/11/84	WRAP	1,060.31
01-23	5017030002	Do	12/11/84	WRAP	(9.95)
01-23	5017030003	Do	12/11/84	WRAP	4,370.86
01-23	5017030004	Do	12/11/84	WRAP	579.89
01-23	5017030012	BALDWIN HARDWARE CORP	01/09/85	SUPPLIES	1,810.23
01-23	5017030005	BURNES OF BOSTON	01/07/85	FRAMES	611.82
01-23	5017030006	CREATIVE ADVERTISING CONSULTANTS	01/09/85	CLOCKS	468.99
01-23	5017030007	DETTRA FLAG COMPANY, INC	12/27/84	FLAG	9.75
01-23	5017030013	GRALNICK & SONS	01/09/85	LEATHERGOODS	300.96
01-23	5017030018	HALLMARK CARDS	01/08/85	CARDS	4,147.34
01-23	5017030015	JOHN LEMMON LTD	01/04/85	CARDS	550.12
01-23	5017030014	K & R INDUSTRIES	01/09/85	BRASS PLATES	1,158.30
01-23	5017030017	L M COLLINS	01/08/85	COASTERS	1,104.84
01-23	5017030019	LEATHER SPECIALTY COMPANY	01/07/85	ATTACHES	353.43
01-23	5017030020	SAVIN CORPORATION	01/03/85	DISPERSANT	96.03
01-23	5017030008	SHEAFFER EATON DIVISION OF TEXTRON	01/07/85	NOTES	150.82
01-23	5017030009	Do	01/07/85	NOTES	212.27
01-23	5017030011	Do	01/07/85	NOTES	128.48
01-23	5017030022	Do	01/07/85	NOTES	75.97
01-23	5017030021	SWIFT AND FISHER	01/07/85	JARS	480.20
01-23	5017030016	WINGS LUGGAGE	01/09/85	LUGGAGE	133.97
01-23	5017040001	ANDRIK ASSOCIATES PUBLICATIONS	01/03/85	BOOKS	264.00
01-23	5017040002	Do	01/03/85	BOOKS	175.50
01-23	5017040003	Do	01/03/85	BOOKS	42.84
01-23	5017040016	BALDWIN HARDWARE CORP	01/08/85	LAMP	88.58
01-23	5017040006	LAMB SEAL AND STENCIL COMPANY INCORP.	01/02/85	NAMEPLATES	6.25
01-23	5017040007	Do	01/02/85	NAMEPLATES	6.25
01-23	5017040008	Do	01/02/85	NAMEPLATES	6.25
01-23	5017040009	Do	01/02/85	NAMEPLATES	7.00
01-23	5017040010	Do	01/02/85	NAMEPLATES	12.50
01-23	5017040011	Do	01/02/85	NAMEPLATES	12.50
01-23	5017040021	Do	01/02/85	NAMEPLATES	6.25
01-23	5017040012	METALGRAPHICS, INC.	12/19/84	SUPPLIES	84.00
01-23	5017040013	Do	12/19/84	SUPPLIES	55.00
01-23	5017040014	Do	12/19/84	SUPPLIES	55.00
01-23	5017040015	MILES GLASS CO.	01/03/85	GLASS	168.00
01-23	5017040018	PRINCE GARDNER	12/07/84	LEATHERGOODS	755.48
01-23	5017040019	RELIANCE PEN & PENCIL CORP	10/30/84	PENCILS	1,112.32
01-23	5017040017	THE PARKER PEN COMPANY	01/10/85	PENS	392.00
01-23	5017040020	THE SEE-LINE CO.	01/09/85	CALENDARS	216.00
01-23	5017040004	W.H. BREWTON & SONS, INC.	01/03/85	SUPPLIES	106.00
01-23	5018110001	ARTISTIC GIFTS INC	01/11/85	FRAMES	651.00

01-23	5018110011	BENCHMARK SYSTEMS	01/09/85	SUPPLIES	269.70
01-23	5018110006	CONTROL CABLE, INC.	01/09/85	CABLES	50.73
01-23	5018110012	EXXON OFFICE SYSTEMS	01/04/85	RIBBONS	342.99
01-23	5018110013	FEDERAL SALES SERVICE, INC.	01/09/85	PRINTWHEELS	226.80
01-23	5018110002	HAZEL	01/11/85	LEATHERGOODS	1,129.50
01-23	5018110015	OFFICE AUTOMATION, INC	01/07/85	SUPPLIES	686.00
01-23	5018110016	Do	01/07/85	SUPPLIES	358.00
01-23	5018110017	Do	01/07/85	SUPPLIES	686.00
01-23	5018110018	Do	01/07/85	SUPPLIES	469.00
01-23	5018110019	Do	01/07/85	SUPPLIES	469.00
01-23	5018110020	Do	01/07/85	SUPPLIES	358.00
01-23	5018110004	PAKO CORPORATION	12/10/84	SUPPLIES	714.31
01-23	5018110008	PC CONNECTION	01/08/85	COMPUTER SUPPLIES	85.36
01-23	5018110014	PICKARD INC	01/09/85	SEAL PLATES	1,187.50
01-23	5018110009	SAXITONE TAPE SALES	01/08/85	SUPPLIES	201.80
01-23	5018110005	SYNON, INC	01/09/85	SUPPLIES	56.00
01-23	5018110007	THE GARLEN GROUP LTD	01/03/85	CARD CASES	215.28
01-23	5018110010	U.S. GOVERNMENT PRINTING OFFICE	01/07/85	OVERPRINTS	40.00
01-23	5018110003	3M	01/11/85	SUPPLIES	1,548.00
01-23	5018120001	AB DICK COMPANY	01/09/85	SUPPLIES	5.30
01-23	5018120011	ACCUCOM SYSTEMS CORP.	01/08/85	DISKETTES	737.51
01-23	5018120008	BURROUGHS COPRPORATION	12/31/84	PAPER	529.60
01-23	5018120002	GREAT LAKES MICROGRAPHICS CORP	01/08/85	MICROFILM	377.60
01-23	5018120009	L. N. HILL COMPANY	01/08/85	CHINA	145.80
01-23	5018120012	M S GINN CO	01/02/85	SUPPLIES	1,814.40
01-23	5018120013	Do	01/02/85	SUPPLIES	57.80
01-23	5018120014	Do	01/02/85	SUPPLIES	54.40
01-23	5018120015	Do	01/02/85	SUPPLIES	54.00
01-23	5018120016	Do	01/02/85	SUPPLIES	31.20
01-23	5018120017	Do	01/02/85	SUPPLIES	33.36
01-23	5018120018	Do	01/02/85	SUPPLIES	44.95
01-23	5018120019	Do	01/02/85	SUPPLIES	149.76
01-23	5018120020	Do	01/02/85	SUPPLIES	566.00
01-23	5018120021	Do	01/02/85	SUPPLIES	15.00
01-23	5018120022	Do	01/02/85	SUPPLIES	14.40
01-23	5018120003	SELNICK & SON. INC.	01/09/85	CALCULATORS	328.50
01-23	5018120010	THOMASSON-GRANT	01/08/85	BOOKS	620.00
01-23	5018120007	W.H. BREWTON & SONS, INC.	01/08/85	MESSAGE BOARDS	95.00
01-23	5018120004	3M	01/08/85	SUPPLIES	201.60
01-23	5018120005	Do	01/08/85	SUPPLIES	173.80
01-23	5018120006	Do	01/08/85	SUPPLIES	2,754.00
01-23	5021010001	CONTROL CABLE, INC.	01/11/85	SUPPLIES	625.82
01-23	5021010002	DIGITAL EQUIPMENT CORP	01/09/85	SUPPLIES	4,615.00
01-23	5021010003	Do	01/09/85	SUPPLIES	984.13
01-23	5021010004	Do	01/09/85	SUPPLIES	50.51
01-23	5021010005	Do	01/09/85	SUPPLIES	49.00
01-23	5021010006	DOCUTEL-OLIVETTI CORP.	01/08/85	SUPPLIES	60.00
01-23	5021010007	Do	01/08/85	SUPPLIES	139.50
01-23	5021010008	EASTMAN KODAK COMPANY	01/09/85	FILM SUPPLIES	1,828.00
01-23	5021010009	Do	01/09/85	FILM SUPPLIES	884.00
01-23	5021010010	Do	01/09/85	FILM SUPPLIES	103.52
01-23	5021010011	Do	01/09/85	FILM SUPPLIES	1,104.00
01-23	5021010012	Do	01/09/85	FILM SUPPLIES	880.00
01-23	5021010017	MARTHA WEEMS, LTD.	01/11/85	SUPPLIES	441.00
01-23	5021010018	Do	01/11/85	SUPPLIES	200.00
01-23	5021010019	Do	01/11/85	SUPPLIES	1,297.50

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STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5021010020	Do	01/11/85	SUPPLIES	467.50
01-23	5021010013	U.S. GOVERNMENT PRINTING OFFICE	01/11/85	OVERPRINTS	20.00
01-23	5021010014	VARCO CREATIONS CO	12/28/84	FRAMES	366.98
01-23	5021010015	WANG LABORATORIES	12/31/84	SUPPLIES	315.06
01-23	5021010016	WATERFORD CRYSTAL INC	11/15/84	STATION CRYSTAL	2,618.00
01-23	5021010021	WILTON COMPANY	01/11/85	PEWTERWARE	25.50
01-23	5021140012	DAVID R RAMAGE	12/04/84	PADS	5,262.75
01-23	5021140001	INTERNATIONAL AUTOPEN CO	01/11/85	MATRIX	75.00
01-23	5021140002	LENOX CHINA	01/07/85	CHINA	465.50
01-23	5021140003	Do	01/07/85	CHINA	57.75
01-23	5021140004	PEGASUS LUGGAGE, INC	01/11/85	LEATHERGOODS	288.00
01-23	5021140005	Do	01/11/85	LEATHERGOODS	504.00
01-23	5021140006	Do	01/11/85	LEATHERGOODS	1,014.00
01-23	5021140007	Do	01/11/85	LEATHERGOODS	153.75
01-23	5021140008	Do	01/11/85	LEATHERGOODS	31.54
01-23	5021140009	Do	01/11/85	LEATHERGOODS	525.00
01-23	5021140010	Do	01/11/85	LEATHERGOODS	235.00
01-23	5021140011	Do	01/11/85	LEATHERGOODS	507.50
01-23	5021140013	ROBINSON REMINDERS	12/18/84	CALENDARS	120.00
01-23	5021240006	BURNES OF BOSTON	01/16/85	FRAMES	679.14
01-23	5021240001	DETTRA FLAG COMPANY, INC	01/16/85	FLAGS	168.33
01-23	5021240008	JOHN LEMMON LTD	01/16/85	CARDS	227.56
01-23	5021240002	K & R INDUSTRIES	01/16/85	CLOCKS	1,039.50
01-23	5021240007	L M COLLINS	01/16/85	KEY CHAINS	334.60
01-23	5021240003	MAXTON LEE ASSOCIATES	01/16/85	PADS	285.12
01-23	5021240009	PAYNE PUBLISHERS INC	01/16/85	CALENDAR	6.39
01-23	5021240010	POLAROID CORPORATION	01/16/85	FILM	876.12
01-23	5021240004	SCHLESINGER BROTHERS	01/11/85	LEATHERGOODS	1,145.92
01-23	5021240005	SPIN-CRAFT INC	01/15/85	BOOK MARKERS	254.97
01-23	5021750001	FOSTORIA GLASS COMPANY	12/17/84	GLASSES	107.94
01-23	5021750002	GENICOM CORP.	01/15/85	RIBBONS	1,016.24
01-23	5021750003	L. N. HILL COMPANY	01/15/85	CHINA	76.25
01-23	5021750004	PEGASUS LUGGAGE, INC	01/14/85	LUGGAGE	87.46
01-23	5021750005	WANG LABORATORIES	01/15/85	RIBBONS	74.59
01-23	5021760001	BALDWIN HARDWARE CORP	01/14/85	LAMP	130.76
01-23	5021760014	BETHESDA ENGRAVERS	01/11/85	EMBOSSING	32.58
01-23	5021760015	Do	01/11/85	EMBOSSING	43.85
01-23	5021760016	Do	01/11/85	EMBOSSING	45.81
01-23	5021760017	Do	01/11/85	EMBOSSING	54.00
01-23	5021760018	Do	01/11/85	EMBOSSING	63.70
01-23	5021760019	Do	01/11/85	EMBOSSING	64.43
01-23	5021760020	Do	01/11/85	EMBOSSING	66.88
01-23	5021760021	Do	01/11/85	EMBOSSING	68.11
01-23	5021760022	Do	01/11/85	EMBOSSING	72.50
01-23	5021760023	Do	01/11/85	EMBOSSING	92.61
01-23	5021760024	Do	01/11/85	EMBOSSING	124.21

01-23	5021760025	Do	01/11/85	EMBOSSING	139.40
01-23	5021760026	Do	01/11/85	EMBOSSING	144.79
01-23	5021760027	Do	01/11/85	EMBOSSING	153.37
01-23	5021760028	Do	01/11/85	EMBOSSING	160.47
01-23	5021760029	Do	01/11/85	EMBOSSING	197.71
01-23	5021760030	Do	01/11/85	EMBOSSING	230.79
01-23	5021760031	Do	01/11/85	EMBOSSING	343.98
01-23	5021760032	Do	01/11/85	EMBOSSING	416.50
01-23	5021760033	Do	01/11/85	EMBOSSING	602.11
01-23	5021760034	Do	01/11/85	EMBOSSING	998.75
01-23	5021760035	Do	01/11/85	EMBOSSING	92.61
01-23	5021760010	BURNES OF BOSTON	01/07/85	FRAMES	280.66
01-23	5021760011	E.W. PIKE & CO., INC	01/11/85	BRUSHES	130.68
01-23	5021760002	K & R INDUSTRIES	01/14/85	BELT BUCKLES	172.26
01-23	5021760003	OHIO PEN CO	01/15/85	SUPPLIES	660.96
01-23	5021760004	Do	01/15/85	SUPPLIES	10.11
01-23	5021760005	Do	01/15/85	SUPPLIES	63.50
01-23	5021760006	Do	01/15/85	SUPPLIES	69.15
01-23	5021760007	Do	01/15/85	SUPPLIES	87.47
01-23	5021760008	PIONEER PHOTO ALBUMS	01/09/85	PHOTO ALBUMS	302.94
01-23	5021760012	RIS PAPER	01/07/85	ENVELOPES	24,460.80
01-23	5021760013	S & D LEATHER GOODS	01/14/85	LEATHERGOODS	310.86
01-23	5021760009	SETH THOMAS	01/10/85	CLOCK	118.58
01-25	5024750002	A. T. CROSS COMPANY	01/17/85	PENS	1,506.75
01-25	5024750011	AMERICAN TOURISTER, INC	01/21/85	GARMENT BAGS	667.97
01-25	5024750012	CHRONOMATIC, INC.	01/21/85	MONEYCLIPS	274.43
01-25	5024750013	FOSTORIA GLASS COMPANY	01/17/85	BELLS	888.15
01-25	5024750001	L M COLLINS	01/18/85	SUPPLIES	1,171.01
01-25	5024750003	S & D LEATHER GOODS	01/18/85	LEATHERGOODS	372.24
01-25	5024750004	SHEAFFER EATON DIVISION OF TEXTRON	01/17/85	SUPPLIES	427.33
01-25	5024750005	Do	01/17/85	SUPPLIES	303.05
01-25	5024750006	Do	01/17/85	SUPPLIES	1,759.89
01-25	5024750007	Do	01/17/85	SUPPLIES	111.15
01-25	5024750008	Do	01/17/85	SUPPLIES	61.75
01-25	5024750009	Do	01/17/85	SUPPLIES	149.15
01-25	5024750010	SWIFT AND FISHER	01/18/85	CANDY DISHES	366.35
01-25	5024750014	THE PARKER PEN COMPANY	01/21/85	PENS	970.57
01-25	5024750015	VALLEY FORGE FLAG CO, INC	01/21/85	FLAGS	9,791.10
01-28	5024500001	FAHRNEY'S PENS	01/16/85	PENS	468.84
01-28	5024500002	Do	01/16/85	PENS	225.00
01-28	5024500003	Do	01/16/85	PENS	(5.76)
01-28	5024500004	Do	01/16/85	PENS	225.60
01-28	5024500005	Do	01/16/85	PENS	277.08
01-28	5024500006	Do	01/16/85	PENS	87.20
01-28	5024500007	Do	01/16/85	PENS	52.00
01-28	5024500008	Do	01/16/85	PENS	36.00
01-28	5024500009	Do	01/16/85	PENS	6.48
01-28	5024500010	Do	01/16/85	PENS	78.60
01-28	5024500011	Do	01/16/85	PENS	21.80
01-28	5024500012	Do	01/16/85	PENS	575.36
01-28	5024500013	Do	01/16/85	PENS	6,725.76
01-28	5024500021	FAY SWAFFORD ORIGINALS	01/07/85	SHAVE KITS	79.20
01-28	5024500014	FISHER PEN CO.	01/14/85	PENS	984.20
01-28	5024500023	LENAPE PRODUCTS, INC	12/27/84	MUGS	604.80
01-28	5024500015	LENOX CHINA	01/15/85	CHINA	59.57
01-28	5024500024	Do	01/15/85	CHINA	834.00

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	5024500019	MERRIAM-WESTER, INC	01/11/85	BOOKS	630.00
01-28	5024500020	NBI, INC	01/11/85	SUPPLIES	20.90
01-28	5024500016	Do	01/16/85	DISKETTES	405.09
01-28	5024500025	PM CRAFTSMAN	01/14/85	BOOKENDS	396.00
01-28	5024500026	SHARP ELECTRONICS CORP	01/15/85	CALCULATORS	49.95
01-28	5024500027	STARWOOD	01/16/85	CALENDARS	336.00
01-28	5024500022	SWAGGERCRAFT LTD	01/11/85	LEATHERGOODS	448.50
01-28	5024500018	THE ARTCRAFT COMPANY	01/14/85	SUPPLIES	900.00
01-28	5024500017	TRANSPARENT OFFICE PRODUCTS	01/16/85	SHEET PROTECTORS	1,400.00
01-29	5024520001	B.C.O.P.	01/14/85	SUPPLIES	52.46
01-29	5024520002	Do	01/14/85	SUPPLIES	220.68
01-29	5024520003	Do	01/14/85	SUPPLIES	161.14
01-29	5024520004	Do	01/14/85	SUPPLIES	6.46
01-29	5024520005	Do	01/14/85	SUPPLIES	21.88
01-29	5024520006	Do	01/14/85	SUPPLIES	49.73
01-29	5024520007	Do	01/14/85	SUPPLIES	49.69
01-29	5024520008	Do	01/14/85	SUPPLIES	1,945.00
01-29	5024520009	Do	01/14/85	SUPPLIES	255.60
01-29	5024520010	Do	01/14/85	SUPPLIES	33.54
01-29	5024520026	BATTERIES, INC	01/16/85	BATTERIES	2,410.56
01-29	5024520019	CHARLES G STOTT AND CO INC	01/15/85	SUPPLIES	700.00
01-29	5024520020	Do	01/15/85	SUPPLIES	59.52
01-29	5024520021	Do	01/15/85	SUPPLIES	80.00
01-29	5024520022	Do	01/15/85	SUPPLIES	35.28
01-29	5024520023	Do	01/15/85	SUPPLIES	25.70
01-29	5024520027	CUSTOM COMPUTER CABLE, INC	01/16/85	CABLES	57.50
01-29	5024520018	EASTMAN KODAK COMPANY	01/14/85	MAILERS	2,548.00
01-29	5024520017	LOUISE BEREUTER	01/15/85	SUPPLIES	131.25
01-29	5024520011	M S GINN CO	01/11/85	SUPPLIES	533.20
01-29	5024520012	Do	01/11/85	SUPPLIES	273.05
01-29	5024520013	Do	01/11/85	SUPPLIES	3,548.16
01-29	5024520029	MERRIAM-WEBSTER, INC	01/16/85	BOOKS	120.72
01-29	5024520030	METALGRAPHICS, INC	01/16/85	PLAQUES	397.00
01-29	5024520014	PITNEY BOWES	01/09/85	PAPER	165.44
01-29	5024520015	ST THOMAS, INC	11/26/84	LEATHERGOODS	898.30
01-29	5024520028	THE HOLSON COMPANY	01/16/85	ALBUMS	84.00
01-29	5024520024	THOMASSON-GRANT	01/15/85	BOOKS	775.00
01-29	5024520025	TM ASSOCIATES	01/15/85	SUPPLIES	2,835.00
01-29	5024520016	WHITE HOUSE HISTORICAL ASSOC	12/26/84	BOOKS	675.50
01-29	5024560002	CAPITOL MARKING PRODUCTS, INC	01/15/85	RUBBER STAMPS	12.50
01-29	5024560003	Do	01/15/85	RUBBER STAMPS	30.50
01-29	5024560004	Do	01/15/85	RUBBER STAMPS	26.50
01-29	5024560005	Do	01/15/85	RUBBER STAMPS	12.50
01-29	5024560006	Do	01/15/85	RUBBER STAMPS	14.50
01-29	5024560007	Do	01/15/85	RUBBER STAMPS	24.50
01-29	5024560008	Do	01/15/85	RUBBER STAMPS	1.50

01-29	5024560009	Do	01/15/85	RUBBER STAMPS	104.50
01-29	5024560010	Do	01/15/85	RUBBER STAMPS	18.50
01-29	5024560011	Do	01/15/85	RUBBER STAMPS	26.50
01-29	5024560012	Do	01/15/85	RUBBER STAMPS	33.50
01-29	5024560013	Do	01/15/85	RUBBER STAMPS	9.50
01-29	5024560014	Do	01/15/85	RUBBER STAMPS	6.50
01-29	5024560015	Do	01/15/85	RUBBER STAMPS	200.00
01-29	5024560016	Do	01/15/85	RUBBER STAMPS	38.50
01-29	5024560017	Do	01/15/85	RUBBER STAMPS	57.50
01-29	5024560018	COMPUTER BUSINESS SUPPLIES	01/10/85	PAPER	252.00
01-29	5024560019	Do	01/10/85	PAPER	490.00
01-29	5024560020	Do	01/10/85	PAPER	693.00
01-29	5024560021	Do	01/10/85	PAPER	450.20
01-29	5024560022	Do	01/10/85	PAPER	4,370.80
01-29	5024560023	Do	01/10/85	PAPER	239.91
01-29	5024560024	Do	01/10/85	PAPER	418.43
01-29	5024560025	Do	01/10/85	PAPER	382.12
01-29	5024560026	Do	01/10/85	PAPER	364.87
01-29	5024560027	Do	01/10/85	PAPER	233.08
01-29	5024560028	Do	01/10/85	PAPER	279.45
01-29	5024560029	Do	01/10/85	PAPER	364.87
01-29	5024560030	Do	01/10/85	PAPER	364.87
01-29	5024560031	Do	01/10/85	PAPER	364.78
01-29	5024560032	Do	01/10/85	PAPER	397.36
01-29	5024560033	Do	01/10/85	PAPER	233.08
01-29	5024560034	Do	01/10/85	PAPER	364.70
01-29	5024560035	Do	01/10/85	PAPER	364.87
01-29	5024560036	Do	01/10/85	PAPER	230.68
01-29	5024560037	DIGITAL EQUIPMENT CORP	01/15/85	SUPPLIES	512.97
01-29	5024560038	Do	01/15/85	SUPPLIES	51.80
01-29	5024560039	Do	01/15/85	SUPPLIES	94.13
01-29	5024560040	NATIONAL COMPUTER RIBBONS CORP	01/15/85	RIBBONS	38.92
01-29	5024560001	W BELL & COMPANY	01/14/85	SUPPLIES	165.72
01-29	5028060001	BLUE STAR LEATHER, INC	01/23/85	SUPPLIES	311.64
01-29	5028060012	CHICAGO FLAG CO	01/22/85	FLAGS	14,253.92
01-29	5028060002	DETTRA FLAG COMPANY, INC	01/22/85	FLAGS	31.44
01-29	5028060003	Do	01/22/85	FLAGS	45.91
01-29	5028060004	Do	01/22/85	FLAGS	68.70
01-29	5028060005	Do	01/22/85	FLAGS	72.90
01-29	5028060006	Do	01/22/85	FLAGS	77.36
01-29	5028060007	Do	01/22/85	FLAGS	101.53
01-29	5028060008	Do	01/22/85	FLAGS	2,551.92
01-29	5028060017	FALCON SYSTEMS	01/22/85	COMPUTER SUPPLIES	1,056.35
01-29	5028060013	L M COLLINS	01/23/85	SUPPLIES	196.76
01-29	5028060014	Do	01/23/85	SUPPLIES	124.74
01-29	5028060015	Do	01/23/85	SUPPLIES	458.52
01-29	5028060016	Do	01/23/85	SUPPLIES	1,223.99
01-29	5028060011	SAVIN CORPORATION	01/23/85	FUSER OIL	1,106.32
01-29	5028060018	SPIN-CRAFT INC	01/22/85	CHEESE KEEPERS	802.37
01-29	5028060019	SWIFT AND FISHER	01/22/85	TANKARDS	517.44
01-29	5028060009	THE HOLSON COMPANY	01/24/85	ALBUMS	324.87
01-29	5028060010	THE PARKER PEN COMPANY	01/23/85	PENS	2,346.47
01-30	5028110006	ACCUCOM SYSTEMS CORP.	01/21/85	SUPPLIES	40.00
01-30	5028110007	Do	01/21/85	SUPPLIES	330.00
01-30	5028110008	Do	01/21/85	SUPPLIES	19.50
01-30	5028110009	AMERICAN COMPUTER RENTAL	01/18/85	SOFTWARE	430.00

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	5028110010	BENCHMARK SYSTEMS	01/21/85	CABLES	30.00
01-30	5028110011	CREATIVE FILING SYSTEMS, INC	01/17/85	BINDERS	410.80
01-30	5028110012	KENGLA CO	01/17/85	FLAG POLE	13.75
01-30	5028110018	MADISON PRINTING COMPANY	01/21/85	BOOKS	89.25
01-30	5028110019	MAGEE COMPANY	01/17/85	FRAMES	389.16
01-30	5028110003	MICHAEL SCOTT, INC	01/23/85	LEATHERGOODS	126.61
01-30	5028110001	MOORE BUSINESS FORMS, INC	01/21/85	PAPER	405.99
01-30	5028110013	RICHARD C. GUY STUDIO	01/17/85	NOTES	134.40
01-30	5028110002	RONA LEATHER, INC	01/21/85	LEATHERGOODS	1,015.50
01-30	5028110014	THE HOLSON COMPANY	01/21/85	ALBUM	360.00
01-30	5028110015	Do	01/21/85	ALBUM	144.00
01-30	5028110016	Do	01/21/85	ALBUM	150.00
01-30	5028110017	Do	01/21/85	ALBUM	468.00
01-30	5028110004	TWENTIETH CENTURY PLASTICS	01/21/85	SUPPLIES	47.69
01-30	5028110005	WANG LABORATORIES	01/21/85	PRINTWHEELS	35.06
01-30	5028110020	3M	01/17/85	SUPPLIES	2,123.10
01-30	5028120001	LAMB SEAL AND STENCIL COMPANY INCORP.	01/17/85	NAME PLATES	6.25
01-30	5028120002	Do	01/17/85	NAME PLATES	6.25
01-30	5028120003	Do	01/17/85	NAME PLATES	6.25
01-30	5028120004	Do	01/17/85	NAME PLATES	10.00
01-30	5028120005	Do	01/17/85	NAME PLATES	7.25
01-30	5028120006	Do	01/17/85	NAME PLATES	6.25
01-30	5028120007	Do	01/17/85	NAME PLATES	6.25
01-30	5028120008	Do	01/17/85	NAME PLATES	6.25
01-30	5028120009	Do	01/17/85	NAME PLATES	6.25
01-30	5028120010	Do	01/17/85	NAME PLATES	6.25
01-30	5028120011	Do	01/17/85	NAME PLATES	6.25
01-30	5028120012	Do	01/17/85	NAME PLATES	6.25
01-30	5028120013	Do	01/17/85	NAME PLATES	6.25
01-30	5028120014	Do	01/17/85	NAME PLATES	6.25
01-30	5028120015	Do	01/17/85	NAME PLATES	6.25
01-30	5028120016	Do	01/17/85	NAME PLATES	6.25
01-30	5028120017	NATIONAL COMPUTER RIBBONS CORP	01/18/85	SUPPLIES	850.08
01-30	5028120018	PEGASUS LUGGAGE, INC	01/21/85	LEATHERGOODS	280.00
01-30	5028120019	PICKARD INC	01/21/85	CHINA	210.00
01-30	5028120020	Do	01/21/85	CHINA	195.00
01-30	5028120021	Do	01/21/85	CHINA	960.00
01-30	5028120022	Do	01/21/85	CHINA	258.00
01-30	5028120024	Do	01/21/85	CHINA	210.00
01-30	5028120023	PITNEY BOWES	01/16/85	PAPER	101.52
01-31	5029080002	COMPUTER BUSINESS SUPPLIES	01/21/85	PAPER	270.00
01-31	5029080003	Do	01/21/85	PAPER	952.00
01-31	5029080004	Do	01/21/85	PAPER	306.50
01-31	5029080005	Do	01/21/85	PAPER	270.00
01-31	5029080006	Do	01/21/85	PAPER	306.50
01-31	5029080007	Do	01/21/85	PAPER	306.50

01-31	5029080008	Do	01/21/85	PAPER	306.50
01-31	5029080009	Do	01/21/85	PAPER	306.50
01-31	5029080010	Do	01/21/85	PAPER	530.00
01-31	5029080011	Do	01/21/85	PAPER	306.50
01-31	5029080012	Do	01/21/85	PAPER	306.50
01-31	5029080013	Do	01/21/85	PAPER	326.50
01-31	5029080014	Do	01/21/85	PAPER	244.42
01-31	5029080015	Do	01/21/85	PAPER	760.10
01-31	5029080016	Do	01/21/85	PAPER	923.10
01-31	5029080017	Do	01/21/85	PAPER	912.65
01-31	5029080018	Do	01/21/85	PAPER	545.06
01-31	5029080019	Do	01/21/85	PAPER	544.82
01-31	5029080021	CONTROL CABLE, INC.	01/21/85	CABLES	64.49
01-31	5029080022	DIGITAL EQUIPMENT CORP	01/22/85	SUPPLIES	247.64
01-31	5029080025	Do	01/22/85	SUPPLIES	60.00
01-31	5029080024	FEDERAL SALES SERVICE, INC.	01/17/85	SUPPLIES	378.00
01-31	5029080001	W BELL & COMPANY	01/21/85	SUPPLIES	173.24
01-31	5030080002	JOHN LEMMON LTD	01/24/85	CARDS	195.71
01-31	5030080001	L M COLLINS	01/25/85	SUPPLIES	781.36
01-31	5030080003	PHILIPS INFORMATION SYSTEMS	01/24/85	CABLE	101.92
01-31	5030080004	RELIANCE PEN & PENCIL CORP	01/25/85	PENCILS	793.24
01-31	5030080005	SHEAFFER EATON DIVISION OF TEXTRON	01/28/85	SUPPLIES	2,153.42
01-31	5030080006	Do	01/28/85	SUPPLIES	94.96
01-31	5030080007	Do	01/28/85	SUPPLIES	2.91
02-05	5030500020	DAY-TIMERS	01/24/85	REFILL	17.31
02-05	5030500021	FAHRNEY'S PENS	01/21/85	PENS	27.20
02-05	5030500022	FEDERAL SALES SERVICE, INC.	01/24/85	SUPPLIES	5,204.52
02-05	5030500015	LANIER BUSINESS PRODUCTS INC	01/23/85	SUPPLIES	50.00
02-05	5030500016	Do	01/23/85	SUPPLIES	420.00
02-05	5030500024	M S GINN CO	01/14/85	SUPPLIES	246.00
02-05	5030500025	Do	01/14/85	SUPPLIES	84.60
02-05	5030500026	Do	01/14/85	SUPPLIES	19.50
02-05	5030500027	Do	01/14/85	SUPPLIES	18.00
02-05	5030500001	ROBINSON REMINDERS	01/23/85	ALBUMS	936.00
02-05	5030500002	SAXITONE TAPE SALES	01/17/85	RECORDERS	198.00
02-05	5030500018	SHAW-WALKER COMPANY	01/23/85	FILES	309.83
02-05	5030500019	SWAGGERCRAFT LTD.	01/23/85	LEATHERGOODS	561.00
02-05	5030500023	THE GARLEN GROUP LTD	01/18/85	SUPPLIES	440.61
02-05	5030500003	TISOFT, INC.	01/18/85	CABLES	110.00
02-05	5030500004	Do	01/18/85	CABLES	10.00
02-05	5030500005	Do	01/18/85	CABLES	231.00
02-05	5030500006	U.S. GOVERNMENT PRINTING OFFICE	01/21/85	OVERPRINT	40.00
02-05	5030500007	Do	01/21/85	OVERPRINT	40.00
02-05	5030500008	Do	01/21/85	OVERPRINT	20.00
02-05	5030500009	Do	01/21/85	OVERPRINT	40.00
02-05	5030500011	W.H. BREWTON & SONS, INC.	01/23/85	SUPPLIES	41.52
02-05	5030500012	Do	01/23/85	SUPPLIES	33.75
02-05	5030500013	Do	01/23/85	SUPPLIES	45.30
02-05	5030500014	Do	01/23/85	SUPPLIES	9.75
02-05	5030500010	WILTON COMPANY	01/16/85	TRAYS	750.50
02-05	5030500017	3M	01/23/85	SUPPLIES	2,851.50
02-05	5031030001	ALPHA-OMEGA OFFICE PRODUCTS	01/29/85	FILES	76.93
02-05	5031030002	CREST-CRAFT INC.	01/29/85	CUFF LINKS	1,318.68
02-05	5031030003	K & R INDUSTRIES	01/29/85	SUPPLIES	1,054.94
02-05	5031030004	SETH THOMAS	01/28/85	CLOCKS	502.56
02-05	5031030005	SWIFT AND FISHER	01/28/85	TANKARDS	242.55

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	5031040001	BETHESDA ENGRAVERS	01/28/85	EMBOSSING	9,803.14
02-05	5032410023	ACCUCOM SYSTEMS CORP.	01/28/85	SUPPLIES	181.00
02-05	5032410024	AMITY RUBBER STAMP CO.	01/28/85	RUBBER STAMPS	42.00
02-05	5032410001	B.C.O.P.	01/28/85	SUPPLIES	842.40
02-05	5032410002	Do	01/28/85	SUPPLIES	307.50
02-05	5032410003	Do	01/28/85	SUPPLIES	4,050.00
02-05	5032410004	Do	01/28/85	SUPPLIES	19.02
02-05	5032410005	Do	01/28/85	SUPPLIES	2.40
02-05	5032410006	Do	01/28/85	SUPPLIES	37.56
02-05	5032410025	BATTERIES, INC.	01/28/85	BATTERIES	1,291.20
02-05	5032410026	CONTROL CABLE, INC.	01/28/85	CABLES	319.22
02-05	5032410027	CROWN SUPPLY CO.	01/28/85	BAGS	2,850.00
02-05	5032410011	ELECTRIX INC	01/28/85	FANS	567.00
02-05	5032410012	FAHRNEY'S PENS	01/28/85	PENS	85.00
02-05	5032410021	FAY SWAFFORD ORIGINALS	01/28/85	SUPPLIES	165.20
02-05	5032410013	HAZEL	01/25/85	LEATHERGOODS	894.00
02-05	5032410028	MICHAEL SCOTT, INC	01/28/85	STAIN REPELENT	48.00
02-05	5032410015	OFFICE AUTOMATION, INC	01/28/85	SOFTWARE	938.00
02-05	5032410016	Do	01/28/85	SOFTWARE	686.00
02-05	5032410017	Do	01/28/85	SOFTWARE	469.00
02-05	5032410009	PICKARD INC	01/28/85	CHINA	800.00
02-05	5032410018	RONA LEATHER, INC.	01/28/85	LEATHERGOODS	606.00
02-05	5032410020	SHARP ELECTRONICS CORP	01/28/85	ADAPTER	6.95
02-05	5032410010	SYNON, INC	01/16/85	SUPPLIES	885.00
02-05	5032410008	THE GARLEN GROUP LTD	01/25/85	PLAQUES	379.40
02-05	5032410022	TRANSPARENT OFFICE PRODUCTS	01/28/85	SHEET PHOTECTORS	1,155.00
02-05	5032410007	WASHINGTON CONSUMER CHECKBOOK	01/25/85	BOOKS	219.78
02-05	5032410014	3M	01/28/85	PAPER	214.20
02-05	5035310025	COMPUTER BUSINESS SUPPLIES	01/28/85	SEE VOUCHER NUMBER 5035310001	530.00
02-05	5035310001	Do	01/28/85	PAPER	14,518.34
02-05	5035330001	ACCUCOM SYSTEMS CORP.	01/29/85	RIBBONS	24,306.56
02-05	5035330002	CONTINENTAL RESOURCES INC	01/29/85	PRINTERS	4,000.00
02-05	5035330003	GESTETNER CORPORATION	01/29/85	SUPPLIES	2.10
02-05	5035330004	OFFICE AUTOMATION, INC	01/29/85	SOFTWARE	670.00
02-05	5035330005	Do	01/29/85	SOFTWARE	139.00
02-05	5035330006	Do	01/29/85	SOFTWARE	1,790.00
02-05	5035330007	Do	01/29/85	SOFTWARE	358.00
02-05	5035330008	PITNEY BOWES	01/29/85	SUPPLIES	330.88
02-05	5035350001	CAPITOL MARKING PRODUCTS, INC.	01/28/85	RUBBER STAMPS	692.65
02-05	5035360001	Do	01/21/85	RUBBER STAMPS	11.50
02-05	5035360002	COLUMBIA BOOKS, INC.	01/23/85	BOOKS	384.00
02-05	5035360003	COMPUMART, INC.	01/15/85	DISKETTES	1,540.00
02-05	5035360020	DAY-TIMERS	01/28/85	SUPPLIES	66.83
02-05	5035360004	DOCUTEL-OLIVETTI CORP.	01/23/85	RIBBONS	1,055.04
02-05	5035360005	EASTMAN KODAK COMPANY	01/24/85	FILM	1,584.00
02-05	5035360006	Do	01/24/85	FILM	3,040.00

02-05	5035360008	IBM CORP	01/24/85	SUPPLIES	84.00
02-05	5035360009	Do	01/24/85	SUPPLIES	42.00
02-05	5035360010	Do	01/24/85	SUPPLIES	50.40
02-05	5035360011	Do	01/24/85	SUPPLIES	2,102.40
02-05	5035360012	Do	01/24/85	SUPPLIES	372.25
02-05	5035360013	Do	01/24/85	SUPPLIES	45.00
02-05	5035360014	Do	01/24/85	SUPPLIES	273.00
02-05	5035360015	Do	01/24/85	SUPPLIES	45.00
02-05	5035360016	Do	01/24/85	SUPPLIES	1,500.00
02-05	5035360019	MARTHA WEEMS, LTD.	01/21/85	MUGS	1,050.00
02-05	5035360017	METALGRAPHICS, INC.	01/25/85	PAPERWEIGHTS	345.00
02-05	5035360018	PICKARD INC	01/25/85	PLATES	900.00
02-05	5035360021	PRINCE GEORGES OFFICE SUPPLY CO	01/28/85	TRAYS	149.75
02-05	5035360007	RICHARD C. GUY STUDIO	01/25/85	NOTES	134.40
02-05	5035360022	U S CAPITOL HISTORICAL SOCIETY	01/28/85	BOOKS	1,775.00
02-05	5035360023	WANG LABORATORIES	01/28/85	CABLES	107.97
02-05	5035360024	WILTON COMPANY	01/28/85	SUPPLIES	1,773.00
02-05	5035360025	Do	01/28/85	SUPPLIES	1,666.50
02-05	5035360026	Do	01/28/85	SUPPLIES	715.00
02-05	5035370001	B.C.O.P.	01/29/85	SUPPLIES	850.83
02-06	5035340016	AB DICK COMPANY	01/23/85	SUPPLIES	11.20
02-06	5035340017	Do	01/23/85	SUPPLIES	76.75
02-06	5035340010	ACCUCOM SYSTEMS CORP.	01/24/85	SUPPLIES	464.00
02-06	5035340011	ADAMS MAGNETIC PRODUCTS, INC.	01/21/85	TAPES	3,170.02
02-06	5035340001	B.C.O.P.	01/17/85	SUPPLIES	91.17
02-06	5035340002	Do	01/17/85	SUPPLIES	5.86
02-06	5035340003	CANON	01/16/85	TONER	117.00
02-06	5035340004	CANTRELL/CUTTER PRINTING, INC.	01/17/85	PAPER	1,073.20
02-06	5035340018	DIGITAL EQUIPMENT CORP	01/24/85	DISKETTES	267.30
02-06	5035340005	KAGAN & IMGRAM	01/24/85	BOOKS	100.00
02-06	5035340006	NBI, INC.	01/18/85	SUPPLIES	362.01
02-06	5035340007	Do	01/18/85	SUPPLIES	200.46
02-06	5035340008	Do	01/18/85	SUPPLIES	200.46
02-06	5035340009	Do	01/18/85	SUPPLIES	3,440.00
02-06	5035340012	THE ARTCRAFT COMPANY	01/23/85	SUPPLIES	360.00
02-06	5035340013	Do	01/23/85	SUPPLIES	284.40
02-06	5035340014	Do	01/23/85	SUPPLIES	598.00
02-06	5035340015	Do	01/23/85	SUPPLIES	442.00
02-06	5036190001	BALDWIN HARDWARE CORP	01/28/85	PEWTERWARE	66.17
02-06	5036190002	BURNES OF BOSTON	01/29/85	FRAMES	2,365.31
02-06	5036190009	CLAUSS CUTLERY COMPANY	01/26/85	SHEARS	5,353.92
02-06	5036190011	K & R INDUSTRIES	01/30/85	TANKARDS	510.84
02-06	5036190007	KIRK-STIEFF CO.	01/25/85	BRACELETS	279.77
02-06	5036190003	L M COLLINS	01/30/85	SUPPLIES	891.00
02-06	5036190004	Do	01/30/85	SUPPLIES	883.57
02-06	5036190005	Do	01/30/85	SUPPLIES	660.58
02-06	5036190006	Do	01/30/85	SUPPLIES	876.15
02-06	5036190010	Do	01/30/85	COASTERS	3,452.62
02-06	5036190019	PAYNE PUBLISHERS INC	02/01/85	CALENDARS	76.95
02-06	5036190012	PHILIPS INFORMATION SYSTEMS	01/31/85	DISKETTES	347.37
02-06	5036190008	RICHMOND PRINTED TAPE & LABEL	01/30/85	LABELS	963.70
02-06	5036190013	SCHLESINGER BROTHERS	01/25/85	LEATHERGOODS	556.87
02-06	5036190014	Do	01/25/85	LEATHERGOODS	74.25
02-06	5036190015	Do	01/25/85	LEATHERGOODS	438.07
02-06	5036190016	Do	01/25/85	LEATHERGOODS	306.90
02-06	5036190017	Do	01/25/85	LEATHERGOODS	292.05

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	5036190020	SPIN-CRAFT INC.	02/01/85	TRAYS	608.94
02-06	5036190018	THE PARKER PEN COMPANY	01/29/85	PENS	980.98
02-06	5036190021	WELLINGTON LEATHER GOODS INC.	02/01/85	LEATHERGOODS	242.55
02-06	5036190022	WINGS LUGGAGE	01/29/85	LUGGAGE	747.28
02-08	5039530002	CREST-CRAFT INC.	02/04/85	STICK-PINS	149.69
02-08	5039530001	L M COLLINS	02/04/85	PENS	429.23
02-08	5039530003	OHIO PEN CO	01/30/85	SUPPLIES	26.46
02-08	5039530004	Do	01/30/85	SUPPLIES	152.59
02-08	5039530005	Do	01/30/85	SUPPLIES	190.51
02-08	5039530006	Do	01/30/85	SUPPLIES	186.20
02-08	5039530007	Do	01/30/85	SUPPLIES	60.45
02-08	5039530008	Do	01/30/85	SUPPLIES	39.51
02-08	5039530009	Do	01/30/85	SUPPLIES	105.37
02-08	5039530010	Do	01/30/85	SUPPLIES	24.93
02-08	5039530011	Do	01/30/85	SUPPLIES	175.52
02-08	5039530012	Do	01/30/85	SUPPLIES	729.32
02-08	5039530013	Do	01/30/85	SUPPLIES	450.80
02-08	5039530014	Do	01/30/85	SUPPLIES	81.85
02-08	5039530015	Do	01/30/85	SUPPLIES	71.50
02-08	5039530016	Do	01/30/85	SUPPLIES	379.85
02-08	5039530017	Do	01/30/85	SUPPLIES	370.44
02-08	5039530018	Do	01/30/85	SUPPLIES	87.49
02-08	5039530019	Do	01/30/85	SUPPLIES	68.80
02-08	5039530020	Do	01/30/85	SUPPLIES	24.50
02-08	5039530021	Do	01/30/85	SUPPLIES	154.56
02-08	5039530022	Do	01/30/85	SUPPLIES	137.00
02-08	5039530023	SAVIN CORPORATION	02/01/85	DEVELOPER	1,485.00
02-08	5039530024	SWIFT AND FISHER	02/04/85	SUPPLIES	715.15
02-08	5039540001	ART EXPRESSIONS	02/05/85	PICTURES	943.67
02-08	5039540013	BEROL USA	02/05/85	SUPPLIES	834.37
02-08	5039540014	FALCON SYSTEMS	02/05/85	COMPUTER SUPPLIES	203.49
02-08	5039540002	FOSTORIA GLASS COMPANY	02/05/85	GLASSWARE	665.28
02-08	5039540003	Do	02/05/85	GLASSWARE	1,704.78
02-08	5039540004	Do	02/05/85	GLASSWARE	292.05
02-08	5039540005	Do	02/05/85	GLASSWARE	207.90
02-08	5039540006	Do	02/05/85	GLASSWARE	13.86
02-08	5039540007	Do	02/05/85	GLASSWARE	297.00
02-08	5039540008	Do	02/05/85	GLASSWARE	419.56
02-08	5039540009	Do	02/05/85	GLASSWARE	925.65
02-08	5039540015	K & R INDUSTRIES	02/06/85	CLOCKS	1,365.21
02-08	5039540011	PILOT CORPORATION OF AMERICA	02/05/85	PENS	6,706.02
02-08	5039540017	SCHLESINGER BROTHERS	02/05/85	LEATHERGOODS	1,456.54
02-08	5039540010	THE HOLSON COMPANY	02/06/85	REFILLS	94.08
02-08	5039540016	THE PARKER PEN COMPANY	02/05/85	PENS	140.14
02-08	5039540012	WELLINGTON LEATHER GOODS INC.	02/05/85	LEATHERGOODS	378.67
02-11	5039030023	ACCUCOM SYSTEMS CORP.	01/30/85	RIBBONS	1,766.40

02-11	5039030001	AMITY RUBBER STAMP CO.	01/30/85	RUBBER STAMPS	415.50
02-11	5039030002	CAPITOL MARKING PRODUCTS, INC.	01/30/85	RUBBER STAMPS	5.50
02-11	5039030003	Do	01/30/85	RUBBER STAMPS	16.50
02-11	5039030004	Do	01/30/85	RUBBER STAMPS	21.50
02-11	5039030005	Do	01/30/85	RUBBER STAMPS	41.50
02-11	5039030006	Do	01/30/85	RUBBER STAMPS	1.50
02-11	5039030007	Do	01/30/85	RUBBER STAMPS	14.50
02-11	5039030008	Do	01/30/85	RUBBER STAMPS	8.50
02-11	5039030009	Do	01/30/85	RUBBER STAMPS	4.50
02-11	5039030010	Do	01/30/85	RUBBER STAMPS	5.50
02-11	5039030011	Do	01/30/85	RUBBER STAMPS	24.50
02-11	5039030012	Do	01/30/85	RUBBER STAMPS	9.50
02-11	5039030013	Do	01/30/85	RUBBER STAMPS	13.20
02-11	5039030014	Do	01/30/85	RUBBER STAMPS	11.50
02-11	5039030015	Do	01/30/85	RUBBER STAMPS	12.50
02-11	5039030016	Do	01/30/85	RUBBER STAMPS	8.50
02-11	5039030017	Do	01/30/85	RUBBER STAMPS	1.50
02-11	5039030027	CHARLES A WILSON, CO.	01/30/85	STAPLERS	2,304.00
02-11	5039030026	CYNTHIA DAY WALLACE	01/29/85	NOTES	162.50
02-11	5039030025	FAY SWAFFORD ORIGINALS	01/29/85	LEATHERGOODS	81.00
02-11	5039030022	IBM CORPORATION	01/29/85	SOFTWARE	16,285.00
02-11	5039030018	INTERNATIONAL AUTOPEN CO.	01/30/85	MATRIX	150.00
02-11	5039030019	INTERSTATE OFFICE SUPPLY	01/30/85	SUPPLIES	24.00
02-11	5039030020	Do	01/30/85	SUPPLIES	2,010.00
02-11	5039030021	Do	01/30/85	SUPPLIES	1,710.72
02-11	5039030024	THE CONGRESSIONAL CLUB	01/30/85	BOOKS	100.00
02-14	5043550001	LAMB SEAL AND STENCIL COMPANY INCORP.	01/01/85	BOOKS	6.25
02-14	5043550002	Do	01/01/85	BOOKS	87.50
02-14	5043550003	Do	01/01/85	BOOKS	6.25
02-14	5043550004	Do	01/01/85	BOOKS	6.25
02-14	5043550005	Do	01/01/85	BOOKS	6.25
02-14	5043550006	Do	01/01/85	BOOKS	6.25
02-14	5043550007	Do	01/01/85	BOOKS	6.25
02-14	5043550008	Do	01/01/85	BOOKS	7.00
02-14	5043550009	MADISON PRINTING COMPANY	02/04/85	BOOKS	89.25
02-14	5043550010	METALGRAPHICS, INC.	02/05/85	PLAQUES	255.00
02-14	5043550020	MICHAEL SCOTT, INC	02/05/85	LEATHERGOODS	74.00
02-14	5043550011	OFFICE AUTOMATION, INC	02/01/85	SOFTWARE	358.00
02-14	5043550013	PARAGRAM SALES CO, INC	01/30/85	CLEANER	15.00
02-14	5043550014	PHILADELPHIA STATIONERS, INC	02/06/85	SUPPLIES	2,754.48
02-14	5043550015	PICKARD INC	01/30/85	CHINA	400.00
02-14	5043550012	PM CRAFTSMAN	01/30/85	BOOKENDS	450.00
02-14	5043550016	PRODUCTS FINISHING CORP.	02/01/85	SUPPLIES	945.00
02-14	5043550017	RICOH CORPORATION	02/01/85	PAPER	540.00
02-14	5043550018	RONA LEATHER, INC.	01/29/85	LEATHERGOODS	291.00
02-14	5043550019	ROYAL DOULTON	01/29/85	PLATES	53.94
02-14	5043550021	SWAGGERCRAFT LTD.	02/01/85	LEATHERGOODS	1,251.00
02-14	5043550022	THOMASSON-GRANT	02/01/85	BOOKS	2,790.00
02-14	5044010002	GRALNICK & SONS	02/11/85	ATTACHES	300.96
02-14	5044010001	L M COLLINS	02/11/85	SUPPLIES	2,118.59
02-14	5044010003	POLAROID CORPORATION	02/11/85	FILM	3,328.08
02-14	5044010004	SAVIN CORPORATION	02/11/85	COMP SUPPLIES	10,106.93
02-14	5044010005	VALLEY FORGE FLAG CO, INC.	02/11/85	FLAGS	7,049.59
02-14	5044020001	BETHESDA ENGRAVERS	02/07/85	EMBOSSING	11,439.17
02-20	5044410001	ACCUCOM SYSTEMS CORP.	02/05/85	SUPPLIES	169.00
02-20	5044410002	CANTRELL/CUTTER PRINTING, INC.	02/05/85	PAPER	1,163.50

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	5044410003	CAPITOL MARKING PRODUCTS, INC.	02/04/85	RUBBER STAMPS	3.00
02-20	5044410004	Do	02/04/85	RUBBER STAMPS	5.50
02-20	5044410005	Do	02/04/85	RUBBER STAMPS	8.50
02-20	5044410006	Do	02/04/85	RUBBER STAMPS	8.50
02-20	5044410007	Do	02/04/85	RUBBER STAMPS	5.50
02-20	5044410008	Do	02/04/85	RUBBER STAMPS	15.50
02-20	5044410009	Do	02/04/85	RUBBER STAMPS	3.50
02-20	5044410010	Do	02/04/85	RUBBER STAMPS	18.50
02-20	5044410011	Do	02/04/85	RUBBER STAMPS	6.50
02-20	5044410012	Do	02/04/85	RUBBER STAMPS	13.50
02-20	5044410013	Do	02/04/85	RUBBER STAMPS	9.50
02-20	5044410015	CREATIVE FILING SYSTEMS, INC	02/05/85	BINDERS	541.44
02-20	5044410016	DOCUTEL-OLIVETTI CORP.	01/29/85	SUPPLIES	87.85
02-20	5044410017	GRANT-HOWARD ASSOCIATES	02/01/85	MUGS	806.40
02-20	5044410019	IBM CORP	02/06/85	SUPPLIES	11,606.40
02-20	5044410020	Do	02/06/85	SUPPLIES	2,030.40
02-20	5044410021	Do	02/06/85	SUPPLIES	979.20
02-20	5044410022	Do	02/06/85	SUPPLIES	27.72
02-20	5044410023	Do	02/06/85	SUPPLIES	123.70
02-20	5044410024	Do	02/06/85	SUPPLIES	45.00
02-20	5044410025	Do	02/06/85	SUPPLIES	185.20
02-20	5044410026	Do	02/06/85	SUPPLIES	595.60
02-20	5044410027	Do	02/06/85	SUPPLIES	254.00
02-20	5044410028	Do	02/06/85	SUPPLIES	59.84
02-20	5044410029	Do	02/06/85	SUPPLIES	113.40
02-20	5044410030	LANIER BUSINESS PRODUCTS INC.	02/05/85	SUPPLIES	80.00
02-20	5044410031	Do	02/05/85	SUPPLIES	320.00
02-20	5044410014	THE CONGRESSIONAL CLUB	02/05/85	BOOKS	100.00
02-20	5044410018	THE HITCHCOCK CHAIR COMPANY	01/30/85	CHAIRS	398.00
02-20	5044420006	AB DICK COMPANY	02/05/85	SUPPLIES	37.65
02-20	5044420007	Do	02/05/85	SUPPLIES	90.60
02-20	5044420009	ACCUCOM SYSTEMS CORP.	02/07/85	SUPPLIES	25.50
02-20	5044420010	Do	02/07/85	SUPPLIES	225.00
02-20	5044420011	Do	02/07/85	SUPPLIES	16.00
02-20	5044420012	Do	02/07/85	SUPPLIES	45.00
02-20	5044420013	ADAMS MAGNETIC PRODUCTS, INC.	02/01/85	TAPES	259.44
02-20	5044420019	BELLE CADEAUX	02/07/85	ADDRESS BOOKS	324.00
02-20	5044420001	BURROUGHS COPRPORATION	02/05/85	PAPER	66.20
02-20	5044420002	Do	02/05/85	PAPER	66.20
02-20	5044420003	Do	02/05/85	PAPER	72.25
02-20	5044420004	CANON	02/07/85	CALCULATOR	56.66
02-20	5044420005	CONTROL CABLE, INC.	02/06/85	CABLE	20.84
02-20	5044420008	DIGITAL EQUIPMENT CORP.	01/30/85	SUPPLIES	40.00
02-20	5044420014	THE ARTCRAFT COMPANY	02/05/85	SUPPLIES	280.00
02-20	5044420015	Do	02/05/85	SUPPLIES	140.00
02-20	5044420016	Do	02/05/85	SUPPLIES	990.00

02-20	5044420017	Do	02/05/85	SUPPLIES	560.00
02-20	5044420018	W BELL & COMPANY	02/01/85	STOPWATCH	31.45
02-20	5050110018	A. T. CROSS COMPANY	02/12/85	PENS	7,490.83
02-20	5050110017	BARTON, DUER, & KOCH PAPER CO.	02/12/85	PAPER	61.15
02-20	5050110001	COMPUGRAPHIC CORPORATION	12/26/84	SUPPLIES	592.20
02-20	5050110010	MARTHA WEEMS, LTD.	02/11/85	SUPPLIES	200.00
02-20	5050110011	Do	02/11/85	SUPPLIES	1,176.00
02-20	5050110012	Do	02/11/85	SUPPLIES	422.00
02-20	5050110013	Do	02/11/85	SUPPLIES	765.00
02-20	5050110014	Do	02/11/85	SUPPLIES	4,147.50
02-20	5050110015	Do	02/11/85	SUPPLIES	4,411.80
02-20	5050110016	Do	02/11/85	SUPPLIES	1,060.00
02-20	5050110005	PITNEY BOWES	02/11/85	SUPPLIES	63.92
02-20	5050110021	SPIN-CRAFT INC.	02/13/85	SUPPLIES	211.44
02-20	5050110022	Do	02/13/85	SUPPLIES	406.17
02-20	5050110023	Do	02/13/85	SUPPLIES	1,898.37
02-20	5050110024	Do	02/13/85	SUPPLIES	1,656.67
02-20	5050110019	THE HOLSON COMPANY	02/11/85	ALBUMS	1,611.12
02-20	5050110020	THE PARKER PEN COMPANY	02/11/85	PENS	3,490.81
02-20	5050110006	THE TROVER SHOPS OF WASHINGTON	02/04/85	BOOKS	576.00
02-20	5050110007	Do	02/04/85	BOOKS	11.95
02-20	5050110008	Do	02/04/85	BOOKS	40.00
02-20	5050110009	Do	02/04/85	BOOKS	12.00
02-20	5050110002	3M	02/05/85	SUPPLIES	173.80
02-20	5050110003	Do	02/05/85	SUPPLIES	1,091.52
02-20	5050110004	Do	02/05/85	SUPPLIES	228.45
02-21	5051690001	CHICAGO FLAG CO	02/11/85	FLAGS	35,102.89
02-21	5051690003	CREST-CRAFT INC.	02/12/85	TIE TACKS	106.92
02-21	5051690004	K & R INDUSTRIES	02/13/85	BOWLS	1,021.68
02-21	5051690002	L M COLLINS	02/13/85	PENS	1,377.10
02-21	5051690005	XEROX CORPORATION	02/11/85	COMPUTER SUPPLIES	1,375.12
02-21	5051690006	Do	02/11/85	COMPUTER SUPPLIES	252.83
02-21	5051690007	Do	02/11/85	COMPUTER SUPPLIES	2,386.93
02-21	5051690008	Do	02/11/85	COMPUTER SUPPLIES	33,620.00
02-21	5051690009	Do	02/11/85	COMPUTER SUPPLIES	82.70
02-21	5051690010	Do	02/11/85	COMPUTER SUPPLIES	669.60
02-21	5051690011	Do	02/11/85	COMPUTER SUPPLIES	20,360.00
02-21	5051690012	Do	02/11/85	COMPUTER SUPPLIES	6,630.00
02-21	5051690013	Do	02/11/85	COMPUTER SUPPLIES	86.10
02-21	5051690014	Do	02/11/85	COMPUTER SUPPLIES	675.00
02-21	5051690015	Do	02/11/85	COMPUTER SUPPLIES	159.75
02-21	5051690016	Do	02/11/85	COMPUTER SUPPLIES	291.50
02-21	5051690017	Do	02/11/85	COMPUTER SUPPLIES	50.10
02-21	5051690018	Do	02/11/85	COMPUTER SUPPLIES	65.55
02-21	5051690019	Do	02/11/85	COMPUTER SUPPLIES	20.59
02-21	5051790001	ALPHA OMEGA OFFICE PRODUCTS	02/15/85	FILES	52.92
02-21	5051790002	ANNIN & CO.	02/12/85	FLAGS	7,310.95
02-21	5051790003	BARTON, DUER, & KOCH PAPER CO.	02/19/85	PAPER	21,066.51
02-21	5051790004	L M COLLINS	02/19/85	SUPPLIES	2,292.21
02-21	5051790005	SAVIN CORPORATION	02/19/85	COMPUTER SUPPLIES	9,185.66
02-22	5045830001	B.C.O.P.	02/11/85	SUPPLIES	7,063.11
02-22	5046050012	CHARLES G STOTT AND CO INC	02/07/85	SUPPLIES	9.60
02-22	5046050013	Do	02/07/85	SUPPLIES	24.00
02-22	5046050014	Do	02/07/85	SUPPLIES	34.10
02-22	5046050015	Do	02/07/85	SUPPLIES	512.64
02-22	5046050024	DAVID R RAMAGE	02/05/85	PADS	169.20

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	5046050006	KAYMOR ENTERPRISES	02/07/85	PEN LIGHTS	167.40
02-22	5046050007	LENOX CHINA	02/07/85	CHINA	459.81
02-22	5046050008	Do	02/07/85	CHINA	925.00
02-22	5046050009	Do	02/07/85	CHINA	501.46
02-22	5046050010	MCBEE BINDERS	01/25/85	BINDERS	458.09
02-22	5046050011	OFFICE AUTOMATION, INC	02/07/85	SOFTWARE	3,388.00
02-22	5046050020	PEGASUS LUGGAGE, INC	02/01/85	LEATHERGOODS	971.61
02-22	5046050023	PHILADELPHIA STATIONERS, INC	02/07/85	LABELS	3,657.62
02-22	5046050025	RAYTHEON DATA SYSTEMS CO	02/05/85	DISKETTES	485.40
02-22	5046050026	ROBINSON REMINDERS	01/29/85	SUPPLIES	75.00
02-22	5046050027	Do	01/29/85	SUPPLIES	156.00
02-22	5046050028	Do	01/29/85	SUPPLIES	88.80
02-22	5046050001	THE GARLEN GROUP LTD	02/05/85	SUPPLIES	353.24
02-22	5046050016	UFORMA/SHELBY BUSINESS	01/30/85	PAPER	627.69
02-22	5046050017	WANG LABORATORIES	02/01/85	SUPPLIES	281.85
02-22	5046050018	WENDELL AUGUST FORGE	02/05/85	SUPPLIES	756.00
02-22	5046050019	WILTON COMPANY	02/06/85	PORRINGERS	963.00
02-22	5050170001	CANTRELL/CUTTER PRINTING, INC	02/11/85	PAPER	646.25
02-22	5050170005	CAPITOL MARKING PRODUCTS, INC	02/12/85	RUBBER STAMPS	2.50
02-22	5050170006	Do	02/12/85	RUBBER STAMPS	5.50
02-22	5050170007	Do	02/12/85	RUBBER STAMPS	6.50
02-22	5050170008	Do	02/12/85	RUBBER STAMPS	3.50
02-22	5050170009	Do	02/12/85	RUBBER STAMPS	3.50
02-22	5050170010	Do	02/12/85	RUBBER STAMPS	5.50
02-22	5050170011	Do	02/12/85	RUBBER STAMPS	3.50
02-22	5050170012	Do	02/12/85	RUBBER STAMPS	4.50
02-22	5050170013	Do	02/12/85	RUBBER STAMPS	52.50
02-22	5050170014	Do	02/12/85	RUBBER STAMPS	5.50
02-22	5050170015	Do	02/12/85	RUBBER STAMPS	6.50
02-22	5050170016	Do	02/12/85	RUBBER STAMPS	2.50
02-22	5050170017	Do	02/12/85	RUBBER STAMPS	22.50
02-22	5050170018	Do	02/12/85	RUBBER STAMPS	10.50
02-22	5050170019	Do	02/12/85	RUBBER STAMPS	2.50
02-22	5050170020	Do	02/12/85	RUBBER STAMPS	14.50
02-22	5050170021	Do	02/12/85	RUBBER STAMPS	15.50
02-22	5050170022	Do	02/12/85	RUBBER STAMPS	6.50
02-22	5050170023	Do	02/12/85	RUBBER STAMPS	49.50
02-22	5050170024	Do	02/12/85	RUBBER STAMPS	17.50
02-22	5050170025	Do	02/12/85	RUBBER STAMPS	31.50
02-22	5050170026	Do	02/12/85	RUBBER STAMPS	6.50
02-22	5050170027	Do	02/12/85	RUBBER STAMPS	18.50
02-22	5050170028	Do	02/12/85	RUBBER STAMSP	11.50
02-22	5050170029	Do	02/12/85	RUBBER STAMPS	2.50
02-22	5050170030	Do	02/12/85	RUBBER STAMPS	6.50
02-22	5050170031	Do	02/12/85	RUBBER STAMPS	2.50
02-22	5050170002	COLUMBIA BOOKS, INC	02/08/85	BOOKS	384.00

02-22	5050170003	CONTROL CABLE, INC.	02/11/85	CABLE	37.74
02-22	5050170004	LB PRINCE CO, INC	02/11/85	CALENDARS	93.62
02-22	5050200025	ACCUCOM SYSTEMS CORP.	02/11/85	RIBBONS	160.00
02-22	5050200026	ADAMS MAGNETIC PRODUCTS, INC.	02/11/85	TAPES	208.80
02-22	5050200021	DAVID R RAMAGE	02/12/85	SUPPLIES	188.00
02-22	5050200027	GEORGE W ALLEN CO INC	02/11/85	SUPPLIES	122.40
02-22	5050200001	HAZEL	02/12/85	BINDER	14.93
02-22	5050200002	KAYMOR ENTERPRISES	02/12/85	PLAQUES	825.00
02-22	5050200003	LENOX CHINA	02/12/85	TIE TACKS	555.00
02-22	5050200020	RADIO SHACK	02/11/85	SUPPLIES	39.00
02-22	5050200022	SHARP ELECTRONICS CORP	02/11/85	SUPPLIES	49.95
02-22	5050200023	SYNON, INC	02/07/85	SUPPLIES	98.00
02-22	5050200004	SYSTEM MANAGEMENT ASSOCIATES	02/11/85	TEMPLATES	135.89
02-22	5050200024	TECHNOLOGY SERVICES, INC.	02/07/85	SUPPLIES	368.90
02-22	5050200028	THE ARTCRAFT COMPANY	02/11/85	NAME PLATES	225.00
02-22	5050200006	TISOFT, INC.	02/08/85	CABLES	40.00
02-22	5050200007	Do	02/08/85	CABLES	200.00
02-22	5050200008	Do	02/08/85	CABLES	760.00
02-22	5050200009	Do	02/08/85	CABLES	604.00
02-22	5050200010	Do	02/08/85	CABLES	426.00
02-22	5050200011	Do	02/08/85	CABLES	28.00
02-22	5050200012	Do	02/08/85	CABLES	252.00
02-22	5050200013	Do	02/08/85	CABLES	40.00
02-22	5050200014	Do	02/08/85	CABLES	60.00
02-22	5050200015	Do	02/08/85	CABLES	406.00
02-22	5050200016	Do	02/08/85	CABLES	41.00
02-22	5050200017	Do	02/08/85	CABLES	102.00
02-22	5050200018	Do	02/08/85	CABLES	41.00
02-22	5050200019	Do	02/08/85	CABLES	61.00
02-22	5050200030	Do	02/08/85	CABLES	41.00
02-22	5050200029	W BELL & COMPANY	02/11/85	TAPE CLEANER	154.80
02-22	5050210001	FAHRNEY'S PENS	02/05/85	PENS	204.00
02-22	5050210002	Do	02/05/85	PENS	15.50
02-22	5050210003	Do	02/05/85	PENS	160.00
02-22	5050210012	Do	02/05/85	PENS	90.48
02-22	5050210013	Do	02/05/85	PENS	41.70
02-22	5050210014	Do	02/05/85	PENS	72.00
02-22	5050210015	Do	02/05/85	PENS	28.80
02-22	5050210016	Do	02/05/85	PENS	28.80
02-22	5050210017	Do	02/05/85	PENS	31.20
02-22	5050210004	FEDERAL SALES SERVICE, INC.	02/11/85	SUPPLIES	255.15
02-22	5050210010	GOVERNMENT PRINTING OFFICE	02/11/85	SUPPLIES	60.00
02-22	5050210011	PEGASUS LUGGAGE, INC	02/12/85	LEATHERGOODS	495.00
02-22	5050210005	THE GARLEN GROUP LTD	02/11/85	PLAQUES	50.42
02-22	5050210006	Do	02/11/85	PLAQUES	75.30
02-22	5050210007	Do	02/11/85	PLAQUES	75.30
02-22	5050210008	Do	02/11/85	PLAQUES	75.30
02-22	5050210009	Do	02/11/85	PLAQUES	148.63
02-22	5051650001	COMPUMART, INC.	02/11/85	DISKETTES	1,620.00
02-22	5051650003	COMPUTER BUSINESS SUPPLIES	02/12/85	PAPER	23,667.16
02-22	5051650002	DICTAPHONE	02/11/85	DISKETTES	286.24
02-22	5051650027	EASTMAN KODAK COMPANY	02/11/85	FILM	229.00
02-22	5051650028	Do	02/11/85	FILM	85.50
02-22	5051650029	Do	02/11/85	FILM	187.50
02-22	5051650030	Do	02/11/85	FILM	473.36
02-22	5051650031	IBM CORP	02/11/85	SUPPLIES	27.72

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	5051650032	Do	02/11/85	SUPPLIES	27.72
02-22	5051650033	Do	02/11/85	SUPPLIES	446.70
02-22	5051650034	Do	02/11/85	SUPPLIES	45.00
02-22	5051650035	Do	02/11/85	SUPPLIES	70.00
02-22	5051650036	Do	02/11/85	SUPPLIES	45.00
02-22	5051650037	Do	02/11/85	SUPPLIES	25.00
02-22	5051650038	Do	02/11/85	SUPPLIES	227.00
02-26	5052540037	AB DICK COMPANY	01/09/85	SUPPLIES	43.20
02-26	5052540038	Do	01/09/85	SUPPLIES	286.27
02-26	5052540001	ACCUCOM SYSTEMS CORP.	02/11/85	SUPPLIES	357.00
02-26	5052540005	B.C.O.P.	02/13/85	SUPPLIES	107.07
02-26	5052540006	Do	02/13/85	SUPPLIES	16.14
02-26	5052540007	Do	02/13/85	SUPPLIES	16.41
02-26	5052540008	Do	02/13/85	SUPPLIES	24.56
02-26	5052540009	Do	02/13/85	SUPPLIES	6.59
02-26	5052540010	Do	02/13/85	SUPPLIES	38.76
02-26	5052540011	Do	02/13/85	SUPPLIES	270.00
02-26	5052540012	Do	02/13/85	SUPPLIES	183.00
02-26	5052540013	Do	02/13/85	SUPPLIES	4.95
02-26	5052540014	Do	02/13/85	SUPPLIES	27.59
02-26	5052540015	Do	02/13/85	SUPPLIES	249.20
02-26	5052540002	BATTERIES, INC.	02/13/85	BATTERIES	1,267.20
02-26	5052540003	Do	02/13/85	BATTERIES	4.36
02-26	5052540004	Do	02/13/85	BATTERIES	336.00
02-26	5052540016	BUSINESS EQUIPMENT CENTER, LTD	02/11/85	SUPPLIES	63.60
02-26	5052540017	CAPITOL MARKING PRODUCTS, INC.	02/13/85	STAMPS	6.50
02-26	5052540018	Do	02/13/85	STAMPS	17.50
02-26	5052540019	Do	02/13/85	STAMPS	7.50
02-26	5052540020	Do	02/13/85	STAMPS	46.65
02-26	5052540021	Do	02/13/85	STAMPS	12.50
02-26	5052540022	Do	02/13/85	STAMPS	1.50
02-26	5052540023	Do	02/13/85	STAMPS	4.50
02-26	5052540035	COMPUMART, INC.	02/12/85	RIBBONS	6,960.00
02-26	5052540025	COMPUTER BUSINESS SUPPLIES	02/13/85	COMPUTER SUPPLIES	252.00
02-26	5052540026	Do	02/13/85	COMPUTER SUPPLIES	326.50
02-26	5052540027	Do	02/13/85	COMPUTER SUPPLIES	286.50
02-26	5052540028	Do	02/13/85	COMPUTER SUPPLIES	286.50
02-26	5052540029	Do	02/13/85	COMPUTER SUPPLIES	326.50
02-26	5052540030	Do	02/13/85	COMPUTER SUPPLIES	458.40
02-26	5052540031	Do	02/13/85	COMPUTER SUPPLIES	446.95
02-26	5052540032	Do	02/13/85	COMPUTER SUPPLIES	452.63
02-26	5052540033	Do	02/13/85	COMPUTER SUPPLIES	1,727.52
02-26	5052540034	Do	02/13/85	COMPUTER SUPPLIES	326.50
02-26	5052540036	COVE MANUFACTURING CO	02/13/85	RIBBONS	1,094.40
02-26	5052540024	R C COCHRAN	02/13/85	SUPPLIES	492.50
02-26	5053030001	LAMB SEAL AND STENCIL COMPANY INCORP.	02/19/85	NAMEPLATES	708.00

02-26	5053040001	COMPUTER BUSINESS SUPPLIES	02/19/85	PAPER	19,163.41
02-26	5057200001	FOSTORIA GLASS COMPANY	02/19/85	GLASSWARE	544.50
02-26	5057200002	Do	02/19/85	GLASSWARE	1,299.37
02-26	5057200003	Do	02/19/85	GLASSWARE	655.87
02-26	5057200004	Do	02/19/85	GLASSWARE	(6.23)
02-26	5057200005	Do	02/19/85	GLASSWARE	108.96
02-26	5057200007	LEATHER SPECIALTY COMPANY	02/21/85	LEATHERGOODS	353.43
02-26	5057200008	PHILIPS INFORMATION SYSTEMS	02/19/85	PRINTWHEELS	51.57
02-26	5057200009	TENSOR LAMP CORP.	02/15/85	LAMPS	118.80
02-26	5057200006	THE HOLSON COMPANY	02/21/85	ALBUMS	817.32
02-26	5057230001	BURNES OF BOSTON	02/19/85	FRAMES	148.50
02-26	5057230002	Do	02/19/85	FRAMES	285.12
02-26	5057230003	Do	02/19/85	FRAMES	22.27
02-26	5057230004	Do	02/19/85	FRAMES	668.25
02-26	5057230005	DETTRA FLAG COMPANY, INC	02/15/85	FLAGS	13.05
02-26	5057230006	Do	02/15/85	FLAGS	68.54
02-26	5057230007	Do	02/15/85	FLAGS	74.42
02-26	5057230008	Do	02/15/85	FLAGS	17.41
02-26	5057230009	Do	02/15/85	FLAGS	77.36
02-26	5057230010	Do	02/15/85	FLAGS	62.33
02-26	5057230011	Do	02/15/85	FLAGS	198.81
02-26	5057230012	Do	02/15/85	FLAGS	132.16
02-26	5057230013	Do	02/15/85	FLAGS	17,040.00
02-26	5057230014	Do	02/15/85	FLAGS	2,925.30
02-26	5057230015	Do	02/15/85	FLAGS	147.70
02-26	5057230016	Do	02/15/85	FLAGS	69.87
02-26	5057230017	Do	02/15/85	FLAGS	84.52
02-26	5057230018	Do	02/15/85	FLAGS	52.95
02-26	5057230019	Do	02/15/85	FLAGS	28.37
02-26	5057230020	Do	02/15/85	FLAGS	109.37
02-26	5057230021	Do	02/15/85	FLAGS	78.87
02-26	5057230022	Do	02/15/85	FLAGS	35.59
02-26	5057230023	Do	02/15/85	FLAGS	94.92
02-26	5057230024	K & R INDUSTRIES	02/20/85	PITCHERS	930.60
02-26	5057230025	KIRK-STIEFF CO.	02/20/85	PEWTERWARE	1,396.49
02-26	5057230026	MISCO, INC	02/19/85	COMPUTER SUPPLIES	161.24
02-28	5056030014	ACCUCOM SYSTEMS CORP.	02/15/85	RIBBONS	11,776.00
02-28	5056030025	BATTERIES, INC.	02/14/85	BATTERIES	114.24
02-28	5056030026	CARVEL HALL	02/15/85	SUPPLIES	1,050.00
02-28	5056030001	DAY-TIMERS	02/19/85	REFILL	12.04
02-28	5056030002	DIGITAL ASSOCIATES CORP.	02/19/85	RIBBONS	393.36
02-28	5056030005	DIGITAL EQUIPMENT CORP	02/19/85	SUPPLIES	98.00
02-28	5056030006	Do	02/19/85	SUPPLIES	288.00
02-28	5056030007	Do	02/19/85	SUPPLIES	220.00
02-28	5056030008	Do	02/19/85	SUPPLIES	585.66
02-28	5056030009	Do	02/19/85	SUPPLIES	710.00
02-28	5056030010	Do	02/19/85	SUPPLIES	60.00
02-28	5056030011	Do	02/19/85	SUPPLIES	60.00
02-28	5056030012	EASTMAN KODAK COMPANY	02/14/85	FILM	2,561.00
02-28	5056030013	ELECTRIX INC	02/05/85	LAMPS	522.00
02-28	5056030027	JACOBS GARDNER SUPPLY CO., INC.	02/14/85	SUPPLIES	11,390.40
02-28	5056030015	THE ARTCRAFT COMPANY	02/14/85	SUPPLIES	3,165.90
02-28	5056040022	ACCUCOM SYSTEMS CORP.	02/19/85	SUPPLIES	32.00
02-28	5056040023	Do	02/19/85	SUPPLIES	75.00
02-28	5056040024	Do	02/19/85	SUPPLIES	197.00
02-28	5056040025	Do	02/19/85	SUPPLIES	75.00

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5056040026	BATTERIES, INC.	01/30/85	LIGHTS	227.52
02-28	5056040001	BENCHMARK SYSTEMS	02/14/85	SUPPLIES	468.00
02-28	5056040027	Do	02/19/85	RIBBONS	108.00
02-28	5056040002	BURROUGHS COPRPORATION	02/15/85	SUPPLIES	3,091.88
02-28	5056040028	CANTRELL/CUTTER PRINTING, INC	02/19/85	PAPER	304.20
02-28	5056040003	CAPITOL MARKING PRODUCTS, INC	02/15/85	STAMPS	226.50
02-28	5056040029	CONTROL CABLE, INC	02/19/85	CABLES	240.45
02-28	5056040020	GENERAL ELECTRIC COMPANY	02/05/85	SUPPLIES	702.07
02-28	5056040021	MAXINE ROBINSON, INC	02/05/85	LEATHERGOODS	466.20
02-28	5057070023	CHARLES G STOTT AND CO INC	02/07/85	JIFFY BAGS	17.05
02-28	5057070001	DIGITAL EQUIPMENT CORP	01/28/85	CABLES	233.34
02-28	5057070006	FEDERAL SALES SERVICE, INC.	02/20/85	PRINTWHEELS	122.85
02-28	5057070020	FRANKIE WELCH OF VA	02/20/85	SCARFS	810.00
02-28	5057070007	GORHAM/TEXTRON	02/19/85	FRAMES	245.52
02-28	5057070002	HAZEL	02/19/85	SUPPLIES	666.12
02-28	5057070004	IBM CORPORATION	02/16/85	SOFTWARE	252.00
02-28	5057070005	INTERSTATE OFFICE SUPPLY	02/19/85	FOLDERS	1,311.00
02-28	5057070028	L B PRINCE CO	02/20/85	CALENDARS	75.00
02-28	5057070011	LENAPE PRODUCTS, INC	02/11/85	MUGS	600.60
02-28	5057070014	M.J. MURTAUGH, ASSOCIATES, INC	02/14/85	PAPER	8,495.00
02-28	5057070012	METALGRAPHICS, INC.	02/13/85	DESK BARS	35.00
02-28	5057070013	MILES GLASS CO.	02/07/85	GLASS	105.04
02-28	5057070015	OFFICE AUTOMATION, INC	02/19/85	SOFTWARE	1,624.00
02-28	5057070008	PANASERVICE, INC.	02/13/85	BATTERY	17.95
02-28	5057070009	PEGASUS LUGGAGE, INC	02/15/85	LEATHERGOODS	504.00
02-28	5057070026	PHILADELPHIA STATIONERS, INC	02/20/85	LABELS	345.60
02-28	5057070027	PICKARD INC	02/20/85	CHINA	1,024.00
02-28	5057070029	RONA LEATHER, INC.	02/19/85	LEATHERGOODS	364.50
02-28	5057070030	SAXITONE TAPE SALES	02/19/85	TAPES	295.77
02-28	5057070021	SELNICK & SON. INC.	02/20/85	SUPPLIES	398.50
02-28	5057070022	SOFTWARE CONTROL INTERNATIONAL	02/15/85	SOFTWARE	558.90
02-28	5057070024	SWAGGERCRAFT LTD	02/20/85	FILES	675.00
02-28	5057070016	SYSTEM DEVELOPMENT CORPORATION	02/20/85	RIBBONS	73.00
02-28	5057070017	TAB PRODUCTS	02/19/85	LABELS	11.72
02-28	5057070003	THE GARLEN GROUP LTD	02/14/85	PLAQUES	251.40
02-28	5057070018	VACRO CREATIONS CO.	02/14/85	FRAMES	572.40
02-28	5057070019	WANG LABORATORIES	02/14/85	PRINTWHEELS	35.06
02-28	5057070025	WENDELL AUGUST FORGE	02/13/85	TRAYS	337.08
02-28	5057070010	WHITE HOUSE HISTORICAL ASSOC	01/30/85	BOOKS	112.50
03-07	5053020001	M S GINN CO	02/19/85	SUPPLIES	68,799.77
03-07	5058130001	ACCUCOM SYSTEMS CORP.	02/20/85	RIBBONS	576.00
03-07	5058130002	ADDRESSOGRAPH FARRINGTON, INC.	02/20/85	INK	136.20
03-07	5058130004	B.C.O.P.	02/19/85	SUPPLIES	188.04
03-07	5058130005	Do	02/19/85	SUPPLIES	66.66
03-07	5058130006	Do	02/19/85	SUPPLIES	33.33
03-07	5058130007	Do	02/19/85	SUPPLIES	84.40

03-07	5058130008	Do	02/19/85	SUPPLIES	220.50
03-07	5058130009	Do	02/19/85	SUPPLIES	78.00
03-07	5058130010	Do	02/19/85	SUPPLIES	113.00
03-07	5058130011	Do	02/19/85	SUPPLIES	10.94
03-07	5058130012	Do	02/19/85	SUPPLIES	4.34
03-07	5058130013	Do	02/19/85	SUPPLIES	220.50
03-07	5058130014	Do	02/19/85	SUPPLIES	98.28
03-07	5058130015	Do	02/19/85	SUPPLIES	37.79
03-07	5058130017	BASIC FOUR INFO. SYS. DIVISION	02/22/85	RIBBONS	215.64
03-07	5058130018	BENCHMARK SYSTEMS	02/19/85	SUPPLIES	165.00
03-07	5058130019	Do	02/19/85	SUPPLIES	550.00
03-07	5058130020	Do	02/19/85	SUPPLIES	95.00
03-07	5058130021	Do	02/19/85	SUPPLIES	355.00
03-07	5058130022	Do	02/19/85	SUPPLIES	190.00
03-07	5058130023	Do	02/19/85	SUPPLIES	500.00
03-07	5058130024	Do	02/19/85	SUPPLIES	300.00
03-07	5058130025	Do	02/19/85	SUPPLIES	250.00
03-07	5058130026	Do	02/19/85	SUPPLIES	123.00
03-07	5058130027	Do	02/19/85	SUPPLIES	100.00
03-07	5058130028	CANON	02/22/85	SUPPLIES	105.28
03-07	5058130016	CAPITOL MARKING PRD	02/20/85	RUBBER STAMPS	6.50
03-07	5058130029	CONGRESSIONAL STAFF DIRECTORY	02/21/85	BOOKS	924.00
03-07	5058130030	DICTAPHONE	02/20/85	SUPPLIES	34.04
03-07	5058130003	W BELL & COMPANY	02/20/85	HUMIDIFIER	23.49
03-07	5059020001	DIGITAL EQUIPMENT CORP	02/21/85	SUPPLIES	556.93
03-07	5059020002	FAHRNEY'S PENS	02/21/85	SUPPLIES	156.96
03-07	5059020003	Do	02/21/85	SUPPLIES	21.12
03-07	5059020004	Do	02/21/85	SUPPLIES	20.72
03-07	5059020005	Do	02/21/85	SUPPLIES	90.00
03-07	5059020006	Do	02/21/85	SUPPLIES	63.12
03-07	5059020007	Do	02/21/85	SUPPLIES	63.12
03-07	5059020009	FULLER & D'ALBERT, INC.	02/11/85	SUPPLIES	170.10
03-07	5059020014	HEWLETT/PACKARD	02/12/85	SUPPLIES	24.75
03-07	5059020030	L B PRINCE CO	02/21/85	CALENDARS	56.50
03-07	5059020010	M S GINN CO	02/21/85	SUPPLIES	293.76
03-07	5059020011	Do	02/21/85	SUPPLIES	85.00
03-07	5059020012	Do	02/21/85	SUPPLIES	3,557.10
03-07	5059020013	Do	02/21/85	SUPPLIES	119.00
03-07	5059020015	MCBEE BINDERS	02/19/85	SUPPLIES	3,140.66
03-07	5059020020	METALGRAPHICS, INC.	02/22/85	PLAQUES	50.00
03-07	5059020021	Do	02/22/85	PLAQUES	50.00
03-07	5059020022	Do	02/22/85	PLAQUES	345.00
03-07	5059020023	Do	02/22/85	PLAQUES	35.00
03-07	5059020024	MICRO RESEARCH, INC	02/21/85	RIBBONS	327.60
03-07	5059020026	OFFICE AUTOMATION, INC	02/21/85	SOFTWARE	555.00
03-07	5059020027	Do	02/21/85	SOFTWARE	358.00
03-07	5059020028	Do	02/21/85	SOFTWARE	328.00
03-07	5059020017	PARAMOUNT GREETING CARD	02/01/85	CARDS	117.00
03-07	5059020029	PM CRAFTSMAN	02/15/85	BOOKENDS	1,087.20
03-07	5059020018	PROFESSIONAL PRODUCTS, INC. AUDIO CENTE	02/12/85	SUPPLIES	115.00
03-07	5059020019	RAYTHEON DATA SYSTEMS CO	02/21/85	SUPPLIES	114.20
03-07	5059020016	3M	02/15/85	SUPPLIES	3,179.90
03-07	5059030001	BLUE STAR LEATHER, INC	02/26/85	LEATHERGOODS	635.04
03-07	5059030015	CLAUSS CUTLERY COMPANY	02/26/85	SCISSORS	635.04
03-07	5059030002	DETTRA FLAG COMPANY, INC	02/21/85	FLAGS	108.20
03-07	5059030003	Do	02/21/85	FLAGS	70.75

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5059030004	Do	02/21/85	FLAGS	111.66
03-07	5059030005	FOSTORIA GLASS COMPANY	02/26/85	GLASSWARE	693.00
03-07	5059030016	GRALNICK & SONS	02/26/85	LEATHERGOODS	451.44
03-07	5059030017	K & R INDUSTRIES	02/26/85	MUGS	1,595.38
03-07	5059030006	MICROPRO INTERNATIONAL	02/04/85	SUPPLIES	87.99
03-07	5059030018	SAVIN CORPORATION	02/26/85	SUPPLIES	96.23
03-07	5059030019	Do	02/26/85	SUPPLIES	128.58
03-07	5059030020	Do	02/26/85	SUPPLIES	28.78
03-07	5059030021	Do	02/26/85	SUPPLIES	40.84
03-07	5059030022	Do	02/26/85	SUPPLIES	3,231.91
03-07	5059030023	Do	02/26/85	SUPPLIES	103.12
03-07	5059030007	SCHLESINGER BROTHERS	02/26/85	LEATHERGOODS	519.75
03-07	5059030008	Do	02/26/85	LEATHERGOODS	66.82
03-07	5059030009	Do	02/26/85	LEATHERGOODS	1,326.60
03-07	5059030010	Do	02/26/85	LEATHERGOODS	668.25
03-07	5059030011	Do	02/26/85	LEATHERGOODS	198.00
03-07	5059030012	Do	02/26/85	LEATHERGOODS	876.15
03-07	5059030013	Do	02/26/85	LEATHERGOODS	331.65
03-07	5059030014	Do	02/26/85	LEATHERGOODS	173.25
03-07	5059030024	UNION ENVELOPE CO.	02/25/85	SUPPLIES	19,925.00
03-07	5063010001	CHICAGO FLAG CO	02/25/85	FLAGS	28,296.68
03-07	5063010002	COLUMBIA COMMUNICATIONS INSTITUTE	02/22/85	CARTRIDGES	372.40
03-07	5063010003	SWIFT AND FISHER	02/27/85	JARS	480.20
03-07	5063010004	VALLEY FORGE FLAG CO, INC	02/26/85	FLAGS	2,741.51
03-07	5063010005	XEROX CORPORATION	02/27/85	COMPUTER SUPPLIES	28.71
03-07	5063010006	Do	02/27/85	COMPUTER SUPPLIES	982.85
03-07	5063010007	Do	02/27/85	COMPUTER SUPPLIES	18.33
03-07	5063010008	Do	02/27/85	COMPUTER SUPPLIES	158.25
03-07	5063010009	Do	02/27/85	COMPUTER SUPPLIES	461.70
03-07	5063010010	Do	02/27/85	COMPUTER SUPPLIES	669.60
03-07	5063010011	Do	02/27/85	COMPUTER SUPPLIES	801.50
03-07	5063020001	BETHESDA ENGRAVERS	02/26/85	EMBOSSING	17,736.92
03-08	5064590011	ACCUCOM SYSTEMS CORP.	02/22/85	SUPPLIES	165.00
03-08	5064590001	COMPUGRAPHIC CORPORATION	02/27/85	SUPPLIES	562.40
03-08	5064590012	EMPIRE SILVER COMPANY, INC	02/26/85	SUPPLIES	255.00
03-08	5064590015	GOVERNMENT MARKETING SERVICES INC.	02/26/85	SUPPLIES	259.20
03-08	5064590016	HARPER HOUSE INC	02/26/85	SUPPLIES	648.00
03-08	5064590013	M S GINN CO	02/26/85	SUPPLIES	1,760.00
03-08	5064590014	Do	02/26/85	SUPPLIES	351.00
03-08	5064590006	OFFICE AUTOMATION, INC	02/25/85	RIBBONS	33.00
03-08	5064590002	THE GARLEN GROUP LTD	02/27/85	SEALS	50.84
03-08	5064590003	Do	02/27/85	SEALS	50.84
03-08	5064590004	Do	02/27/85	SEALS	75.72
03-08	5064590005	Do	02/27/85	SEALS	75.72
03-08	5064590007	THE TROVER SHOPS OF WASHINGTON	02/21/85	BOOKS	3.95
03-08	5064590008	Do	02/21/85	BOOKS	15.90

03-08	5064590009	Do	02/21/85	BOOKS	24.95
03-08	5064590010	VARI-COMP SYSTEMS, INC	02/26/85	SUPPLIES	241.85
03-08	5066040001	AWARD DESIGN MEDALS	02/25/85	BUCKLES	413.52
03-08	5066040002	BEROL USA	02/13/85	SUPPLIES	1,292.54
03-08	5066040003	BUDDY PRODUCTS	02/25/85	TIDY DESKS	1,458.39
03-08	5066040010	BURNES OF BOSTON	03/01/85	FRAMES	201.96
03-08	5066040011	Do	03/01/85	FRAMES	427.68
03-08	5066040012	Do	03/01/85	FRAMES	356.40
03-08	5066040013	Do	03/01/85	FRAMES	285.12
03-08	5066040014	CLAUSS CUTLERY COMPANY	03/01/85	SHEARS	1,179.59
03-08	5066040015	COLUMBIA COMMUNICATIONS INSTITUTE	02/28/85	CARTRIDGES	2,793.00
03-08	5066040004	L M COLLINS	02/26/85	SUPPLIES	1,680.48
03-08	5066040016	MGSI	03/01/85	PAPER	309.88
03-08	5066040017	SHEAFFER EATON DIVISION OF TEXTRON	02/28/85	SUPPLIES	93.10
03-08	5066040018	Do	02/28/85	SUPPLIES	103.34
03-08	5066040019	Do	02/28/85	SUPPLIES	49.44
03-08	5066040020	Do	02/28/85	SUPPLIES	195.51
03-08	5066040021	Do	02/28/85	SUPPLIES	134.06
03-08	5066040022	Do	02/28/85	SUPPLIES	134.06
03-08	5066040023	Do	02/28/85	SUPPLIES	22.12
03-08	5066040024	Do	02/28/85	SUPPLIES	150.82
03-08	5066040025	Do	02/28/85	SUPPLIES	3.96
03-08	5066040026	Do	02/28/85	SUPPLIES	51.20
03-08	5066040027	Do	02/28/85	SUPPLIES	424.54
03-08	5066040028	Do	02/28/85	SUPPLIES	360.99
03-08	5066040029	Do	02/28/85	SUPPLIES	117.31
03-08	5066040030	Do	02/28/85	SUPPLIES	218.52
03-08	5066040031	Do	02/28/85	SUPPLIES	351.92
03-08	5066040005	SHEAFFER EATON TEXTRON	02/21/85	PENS	1,427.58
03-08	5066040006	Do	02/21/85	PENS	2,216.91
03-08	5066040007	Do	02/21/85	PENS	23.16
03-08	5066040008	Do	02/21/85	PENS	865.24
03-08	5066040009	Do	02/21/85	PENS	1,259.78
03-11	5070060001	AMERICAN GREETINGS	03/04/85	CARDS	102.05
03-11	5070060002	BLUE STAR LEATHER, INC	03/06/85	LEATHERGOODS	108.78
03-11	5070060003	CLAUSS CUTLERY COMPANY	03/05/85	SCISSORS	508.03
03-11	5070060005	OHIO PEN CO	03/01/85	SUPPLIES	281.18
03-11	5070060006	Do	03/01/85	SUPPLIES	105.37
03-11	5070060007	Do	03/01/85	SUPPLIES	29.40
03-11	5070060008	Do	03/01/85	SUPPLIES	338.10
03-11	5070060009	Do	03/01/85	SUPPLIES	359.37
03-11	5070060010	Do	03/01/85	SUPPLIES	108.07
03-11	5070060011	Do	03/01/85	SUPPLIES	24.93
03-11	5070060012	Do	03/01/85	SUPPLIES	199.92
03-11	5070060013	Do	03/01/85	SUPPLIES	31.40
03-11	5070060014	Do	03/01/85	SUPPLIES	63.50
03-11	5070060015	Do	03/01/85	SUPPLIES	12.25
03-11	5070060016	Do	03/01/85	SUPPLIES	69.15
03-11	5070060017	Do	03/01/85	SUPPLIES	481.57
03-11	5070060018	Do	03/01/85	SUPPLIES	209.33
03-11	5070060019	Do	03/01/85	SUPPLIES	19.40
03-11	5070060020	Do	03/01/85	SUPPLIES	60.45
03-11	5070060021	Do	03/01/85	SUPPLIES	190.51
03-11	5070060022	Do	03/01/85	SUPPLIES	58.80
03-11	5070060023	Do	03/01/85	SUPPLIES	147.59
03-11	5070060024	Do	03/01/85	SUPPLIES	53.63

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STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-11	5070060025	Do	03/01/85	SUPPLIES	41.16
03-11	5070060026	Do	03/01/85	SUPPLIES	9.76
03-11	5070060027	Do	03/01/85	SUPPLIES	176.40
03-11	5070060028	Do	03/01/85	SUPPLIES	190.22
03-11	5070060029	Do	03/01/85	SUPPLIES	578.20
03-11	5070060004	THE MAT WORKS	03/05/85	FLOOR MAT	135.87
03-12	5063580015	ACCUCOM SYSTEMS CORP.	02/22/85	RIBBONS	40.00
03-12	5063580001	DIGITAL EQUIPMENT CORP.	02/25/85	SUPPLIES	30.00
03-12	5063580002	Do	02/25/85	SUPPLIES	199.64
03-12	5063580003	IBM CORP	02/25/85	SUPPLIES	372.25
03-12	5063580004	Do	02/25/85	SUPPLIES	245.00
03-12	5063580005	Do	02/25/85	SUPPLIES	74.68
03-12	5063580006	Do	02/25/85	SUPPLIES	125.00
03-12	5063580007	Do	02/25/85	SUPPLIES	19.00
03-12	5063580008	Do	02/25/85	SUPPLIES	19.00
03-12	5063580009	Do	02/25/85	SUPPLIES	19.00
03-12	5063580010	Do	02/25/85	SUPPLIES	38.00
03-12	5063580011	Do	02/25/85	SUPPLIES	297.00
03-12	5063580016	INTERSTATE OFFICE SUPPLY	02/21/85	FOLDERS	2,550.00
03-12	5063580017	L. N. HILL COMPANY	02/22/85	CHINA	72.90
03-12	5063580013	MARTHA WEEMS, LTD.	02/22/85	PLATES	1,138.20
03-12	5063580019	SHARP ELECTRONICS CORP	02/22/85	SUPPLIES	18.64
03-12	5063580018	THE SEE-LINE CO.	02/22/85	SUPPLIES	144.00
03-12	5063580012	WANG LABORATORIES	02/21/85	RIBBONS	45.31
03-12	5063580014	WIRE SUPPLY COMPANY	02/25/85	CABLES	186.35
03-12	5063760015	BENCHMARK SYSTEMS	02/25/85	CABLES	125.00
03-12	5063760012	CHARLES G STOTT AND CO INC	02/25/85	SUPPLIES	244.75
03-12	5063760016	DICTAPHONE	02/25/85	DISKETTES	300.00
03-12	5063760017	H.B. DIXON ASSOCIATES	02/22/85	BOARDS	108.00
03-12	5063760018	KO-REC-TYPE	02/25/85	WITE OUT	475.20
03-12	5063760019	LSW, INC.	02/25/85	SOFTWARE	325.00
03-12	5063760001	M S GINN CO	02/25/85	SUPPLIES	6,573.00
03-12	5063760010	PROFESSIONAL PRODUCTS, INC. AUDIO CENTE	02/13/85	BATTERY	35.00
03-12	5063760011	RADIO SHACK	02/25/85	CALCULATORS	127.80
03-12	5063760014	TECHNOLOGY SERVICES, INC.	02/25/85	SOFTWARE	368.90
03-12	5064160001	ACCUCOM SYSTEMS CORP.	02/25/85	RIBBONS	75.00
03-12	5064160002	ADAMS MAGNETIC PRODUCTS, INC.	02/25/85	CASSETTES	1,782.00
03-12	5064160039	DBA IRRESISTIBLES	02/25/85	FRAMES	122.88
03-12	5064160003	THE ARTCRAFT COMPANY	02/25/85	SUPPLIES	350.00
03-12	5064160004	Do	02/25/85	SUPPLIES	140.00
03-12	5064160005	Do	02/25/85	SUPPLIES	140.00
03-12	5064160006	Do	02/25/85	SUPPLIES	280.00
03-12	5064160007	Do	02/25/85	SUPPLIES	140.00
03-12	5064160008	Do	02/25/85	SUPPLIES	140.00
03-12	5064160009	W.H. BREWTON & SONS, INC.	02/25/85	SUPPLIES	34.50
03-12	5064160010	Do	02/25/85	SUPPLIES	50.00

03-12	5064160011	Do	02/25/85	SUPPLIES	75.75
03-12	5064160012	Do	02/25/85	SUPPLIES	36.00
03-12	5064160013	Do	02/25/85	SUPPLIES	32.75
03-12	5064160014	Do	02/25/85	SUPPLIES	10.00
03-12	5064160015	Do	02/25/85	SUPPLIES	17.95
03-12	5064160016	Do	02/25/85	SUPPLIES	14.48
03-12	5064160017	Do	02/25/85	SUPPLIES	225.07
03-12	5064160018	Do	02/25/85	SUPPLIES	59.44
03-12	5064160019	Do	02/25/85	SUPPLIES	10.20
03-12	5064160020	Do	02/25/85	SUPPLIES	77.10
03-12	5064160021	Do	02/25/85	SUPPLIES	41.75
03-12	5064160022	Do	02/25/85	SUPPLIES	20.25
03-12	5064160023	Do	02/25/85	SUPPLIES	36.45
03-12	5064160024	Do	02/25/85	SUPPLIES	76.84
03-12	5064160025	Do	02/25/85	SUPPLIES	13.00
03-12	5064160026	Do	02/25/85	SUPPLIES	178.70
03-12	5064160027	Do	02/25/85	SUPPLIES	32.00
03-12	5064160028	Do	02/25/85	SUPPLIES	35.90
03-12	5064160029	Do	02/25/85	SUPPLIES	29.70
03-12	5064160030	Do	02/25/85	SUPPLIES	16.00
03-12	5064160031	Do	02/25/85	SUPPLIES	45.00
03-12	5064160032	Do	02/25/85	SUPPLIES	17.90
03-12	5064160033	Do	02/25/85	SUPPLIES	9.90
03-12	5064160034	Do	02/25/85	SUPPLIES	90.00
03-12	5064160035	Do	02/25/85	SUPPLIES	52.80
03-12	5064160036	Do	02/25/85	SUPPLIES	34.00
03-12	5064160037	Do	02/25/85	SUPPLIES	50.00
03-12	5064160038	Do	02/25/85	SUPPLIES	33.98
03-12	5064170034	AB DICK COMPANY	02/22/85	SUPPLIES	45.34
03-12	5064170035	Do	02/22/85	SUPPLIES	118.50
03-12	5064170036	Do	02/22/85	SUPPLIES	64.70
03-12	5064170001	B.C.O.P.	02/21/85	SUPPLIES	48.10
03-12	5064170002	Do	02/21/85	SUPPLIES	258.75
03-12	5064170003	Do	02/21/85	SUPPLIES	107.07
03-12	5064170004	Do	02/21/85	SUPPLIES	432.00
03-12	5064170005	Do	02/21/85	SUPPLIES	256.00
03-12	5064170006	Do	02/21/85	SUPPLIES	31.06
03-12	5064170007	Do	02/21/85	SUPPLIES	66.30
03-12	5064170008	Do	02/21/85	SUPPLIES	29.16
03-12	5064170009	Do	02/21/85	SUPPLIES	56.86
03-12	5064170010	Do	02/21/85	SUPPLIES	58.32
03-12	5064170011	CAPITOL MARKING PRODUCTS, INC.	02/21/85	RUBBER STAMPS	3.50
03-12	5064170012	Do	02/21/85	RUBBER STAMPS	2.50
03-12	5064170013	Do	02/21/85	RUBBER STAMPS	15.50
03-12	5064170014	Do	02/21/85	RUBBER STAMPS	9.50
03-12	5064170015	Do	02/21/85	RUBBER STAMPS	30.50
03-12	5064170016	Do	02/21/85	RUBBER STAMPS	1.50
03-12	5064170017	Do	02/21/85	RUBBER STAMPS	26.50
03-12	5064170018	Do	02/21/85	RUBBER STAMPS	8.50
03-12	5064170019	Do	02/21/85	RUBBER STAMPS	52.50
03-12	5064170020	Do	02/21/85	RUBBER STAMPS	11.50
03-12	5064170021	Do	02/21/85	RUBBER STAMPS	2.50
03-12	5064170022	Do	02/21/85	RUBBER STAMPS	4.50
03-12	5064170023	Do	02/21/85	RUBBER STAMPS	4.50
03-12	5064170024	Do	02/21/85	RUBBER STAMPS	1.50
03-12	5064170025	Do	02/21/85	RUBBER STAMPS	8.50

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STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	5064170026	Do	02/21/85	RUBBER STAMPS	10.50
03-12	5064170027	COMPUTER BUSINESS SUPPLIES	02/22/85	PAPER	530.00
03-12	5064170028	Do	02/22/85	PAPER	2,520.00
03-12	5064170029	Do	02/22/85	PAPER	364.62
03-12	5064170030	CONTROL CABLE, INC.	02/22/85	CABLES	151.50
03-12	5064170031	Do	02/22/85	CABLES	72.15
03-12	5064170032	Do	02/22/85	CABLES	19.03
03-12	5064170033	Do	02/22/85	CABLES	16.23
03-12	5070070001	CREST-CRAFT INC.	03/01/85	PLAQUES	61.17
03-12	5070070002	FOSTORIA GLASS COMPANY	03/06/85	GLASSWARE	665.28
03-12	5070070003	Do	03/06/85	GLASSWARE	297.00
03-12	5070070004	Do	03/06/85	GLASSWARE	1,089.00
03-12	5070070005	Do	03/06/85	GLASSWARE	16.00
03-12	5070070006	Do	03/06/85	GLASSWARE	297.00
03-12	5070070007	K & R INDUSTRIES	03/04/85	SUPPLIES	864.27
03-12	5070070008	KIRK-STIEFF CO.	03/05/85	PEWTERWARE	421.38
03-12	5070070009	Do	03/05/85	PEWTERWARE	829.22
03-12	5070070010	Do	03/05/85	PEWTERWARE	368.28
03-12	5070070011	Do	03/05/85	PEWTERWARE	68.94
03-12	5070070017	Do	03/05/85	PEWTERWARE	862.01
03-12	5070070012	PRINCE GARDNER	02/22/85	LEATHERGOODS	92.61
03-12	5070070013	Do	02/22/85	LEATHERGOODS	161.06
03-12	5070070014	Do	02/22/85	LEATHERGOODS	105.84
03-12	5070070015	Do	02/22/85	LEATHERGOODS	352.29
03-12	5070070016	Do	02/22/85	LEATHERGOODS	4,205.61
03-12	5071020022	ALPHA OMEGA OFFICE PRODUCTS	03/05/85	DISKETTES	2,046.24
03-12	5071020017	ANNIN & CO.	03/06/85	FLAGS	35,694.65
03-12	5071020018	BALDWIN HARDWARE CORP	03/07/85	SUPPLIES	1,942.77
03-12	5071020023	BEROL USA	03/07/85	SUPPLIES	2,559.25
03-12	5071020024	Do	03/07/85	SUPPLIES	2,557.17
03-12	5071020025	Do	03/07/85	SUPPLIES	1,010.39
03-12	5071020026	Do	03/07/85	SUPPLIES	79.48
03-12	5071020001	CHICAGO FLAG CO.	03/08/85	FLAGS	20,418.65
03-12	5071020019	CUSTOM COMPUTER CABLE	03/06/85	CABLES	4,908.33
03-12	5071020003	DETTRA FLAG COMPANY, INC.	03/08/85	FLAGS	14.70
03-12	5071020004	Do	03/08/85	FLAGS	24.76
03-12	5071020005	Do	03/08/85	FLAGS	13.98
03-12	5071020006	Do	03/08/85	FLAGS	77.28
03-12	5071020007	Do	03/08/85	FLAGS	58.97
03-12	5071020008	Do	03/08/85	FLAGS	31.13
03-12	5071020009	Do	03/08/85	FLAGS	53.47
03-12	5071020010	Do	03/08/85	FLAGS	77.33
03-12	5071020011	Do	03/08/85	FLAGS	24.76
03-12	5071020012	Do	03/08/85	FLAGS	63.54
03-12	5071020013	Do	03/08/85	FLAGS	108.82
03-12	5071020014	Do	03/08/85	FLAGS	73.19

03-12	5071020027	FALCON MICROSYSTEMS, INC	03/06/85	SOFTWARE	194.51
03-12	5071020015	GUERNSEY OFFICE PRODUCTS	03/08/85	SUPPLIES	36.95
03-12	5071020002	L M COLLINS	03/08/85	SUPPLIES	2,940.75
03-12	5071020016	S & D LEATHER GOODS	03/08/85	LEATHERGOODS	372.24
03-12	5071020021	SAVIN CORPORATION	03/06/85	COMPUTER SUPPLIES	92.66
03-12	5071020029	SHEAFFER EATON DIVISION OF TEXTRON	03/04/85	TELE/ADDRESS BOOK	150.82
03-12	5071020020	THE HOLSON COMPANY	03/07/85	LEATHERGOODS	611.52
03-12	5071020028	THE PARKER PEN COMPANY	03/01/85	PENS	70.56
03-13	5067010003	CAPITOL MARKING PRODUCTS, INC.	03/01/85	STAMPS	374.80
03-13	5067010001	FAHRNEY'S PENS	02/25/85	PENS	7.76
03-13	5067010030	GOVERNMENT PRINTING OFFICE	02/28/85	OVERPRINTS	40.00
03-13	5067010031	Do	02/28/85	OVERPRINTS	40.00
03-13	5067010032	Do	02/28/85	OVERPRINTS	555.00
03-13	5067010026	M S GINN CO	03/01/85	SUPPLIES	40.32
03-13	5067010027	Do	03/01/85	SUPPLIES	152.50
03-13	5067010028	Do	03/01/85	SUPPLIES	45.00
03-13	5067010029	Do	03/01/85	SUPPLIES	4,260.00
03-13	5067010002	THE GARLEN GROUP LTD	02/28/85	PLAQUE	125.53
03-13	5072050001	BLUE STAR LEATHER, INC	03/07/85	LEATHERGOODS	588.00
03-13	5072050002	BURNES OF BOSTON	03/11/85	FRAMES	258.39
03-13	5072050003	FOSTORIA GLASS COMPANY	03/11/85	GLASSWARE	860.85
03-13	5072050004	K & R INDUSTRIES	03/08/85	PLATES	386.10
03-13	5072050005	PIONEER PHOTO ALBUMS	03/11/85	ALBUMS	267.30
03-15	5067270012	AB DICK COMPANY	02/22/85	SUPPLIES	566.40
03-15	5067270002	CHARLES G STOTT AND CO INC	02/26/85	SUPPLIES	30.31
03-15	5067270011	CONGRESSIONAL STAFF DIRECTORY	03/01/85	BOOKS	924.00
03-15	5067270015	CONTROL CABLE, INC	02/28/85	SUPPLIES	150.39
03-15	5067270016	Do	02/28/85	SUPPLIES	37.74
03-15	5067270017	Do	02/28/85	SUPPLIES	20.74
03-15	5067270018	Do	02/28/85	SUPPLIES	83.57
03-15	5067270013	DICTAPHONE	02/26/85	SUPPLIES	9.73
03-15	5067270014	EASTMAN KODAK COMPANY	02/26/85	FILM	880.00
03-15	5067270001	PHILADELPHIA STATIONERS, INC	02/26/85	SUPPLIES	534.40
03-15	5067270005	ST THOMAS, INC	02/26/85	LEATHERGOODS	108.00
03-15	5067270006	Do	02/26/85	LEATHERGOODS	1,394.98
03-15	5067270007	Do	02/26/85	LEATHERGOODS	1,094.30
03-15	5067270008	Do	02/26/85	LEATHERGOODS	496.80
03-15	5067270009	Do	02/26/85	LEATHERGOODS	386.30
03-15	5067270010	Do	02/26/85	LEATHERGOODS	386.20
03-15	5067270004	SYNON, INC	02/26/85	SUPPLIES	28.00
03-15	5067270003	THE SWISS COLONY	02/26/85	SUPPLIES	44.75
03-19	5072500001	ALLSTATE OFFICE PRODUCTS INC	02/25/85	SUPPLIES	13,905.96
03-19	5072500003	BENCHMARK SYSTEMS	03/04/85	SUPPLIES	200.00
03-19	5072500004	Do	03/04/85	SUPPLIES	234.00
03-19	5072500005	Do	03/04/85	SUPPLIES	234.00
03-19	5072500006	BURROUGHS COPRPORATION	02/26/85	SUPPLIES	127.16
03-19	5072500002	THE ARTCRAFT COMPANY	03/05/85	SUPPLIES	531.80
03-19	5072500007	THE CONGRESSIONAL CLUB	02/27/85	BOOKS	9,600.00
03-19	5072510002	B.C.O.P.	03/07/85	SUPPLIES	5,067.59
03-19	5073010001	ACCUCOM SYSTEMS CORP.	03/05/85	SUPPLIES	3,092.00
03-19	5073010006	CANON	03/05/85	SUPPLIES	106.23
03-19	5073010031	CANTRELL/CUTTER PRINTING, INC.	03/04/85	LETTERHEAD	2,526.20
03-19	5073010007	CAPITOL MARKING PRODUCTS, INC.	03/07/85	STAMPS	585.85
03-19	5073010032	COMPUMART, INC.	03/07/85	SUPPLIES	1,540.00
03-19	5073010034	IBM CORPORATION	02/15/85	SUPPLIES	45.00
03-19	5073010035	INTERSTATE OFFICE SUPPLY	03/07/85	SUPPLIES	4,531.25

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STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5073010040	LAMB SEAL AND STENCIL COMPANY INCORP.	03/05/85	NAMEPLATES	621.00
03-19	5073010043	LEON OFFICE MACHINES CO, INC	03/06/85	SUPPLIES	37.40
03-19	5073010033	RICHARD C. GUY STUDIO	03/01/85	NOTES	137.20
03-19	5073020016	CREATIVE FILING SYSTEMS, INC	03/07/85	SUPPLIES	1,430.40
03-19	5073020017	DBA IRRESISTIBLES	01/14/85	SUPPLIES	215.04
03-19	5073020009	ELECTRIX INC	03/04/85	LAMPS	63.75
03-19	5073020018	HAZEL	03/06/85	SUPPLIES	1,553.00
03-19	5073020021	INTERNATIONAL AUTOPEN CO	03/01/85	SUPPLIES	75.00
03-19	5073020022	KAGAN & IMGRAM	03/01/85	BOOKS	200.00
03-19	5073020015	MARTHA WEEMS, LTD.	03/04/85	SUPPLIES	1,306.70
03-19	5073020001	MERRIAM-WEBSTER, INC	02/26/85	BOOKS	464.26
03-19	5073020002	OFFICE AUTOMATION, INC	03/06/85	SOFTWARE	1,678.00
03-19	5073020010	PEGASUS LUGGAGE, INC	03/06/85	LEATHERGOODS	1,129.00
03-19	5073020006	PHILADELPHIA STATIONERS, INC	03/06/85	LABELS	458.50
03-19	5073020007	SAXITONE TAPE SALES	03/07/85	TAPES	23.10
03-19	5073020008	SUN GRAPHIX	03/06/85	SUPPLIES	450.00
03-19	5073020013	TECHNOLOGY SERVICES, INC	03/01/85	TEMPLATES	41.70
03-19	5073020014	THE TROVER SHOPS OF WASHINGTON	03/06/85	BOOKS	576.00
03-19	5078010003	DETTRA FLAG COMPANY, INC	03/11/85	FLAGS	165.06
03-19	5078010004	Do	03/11/85	FLAGS	53.59
03-19	5078010005	Do	03/11/85	FLAGS	32.99
03-19	5078010006	Do	03/11/85	FLAGS	15.93
03-19	5078010007	Do	03/11/85	FLAGS	99.18
03-19	5078010008	Do	03/11/85	FLAGS	62.16
03-19	5078010009	Do	03/11/85	FLAGS	76.56
03-19	5078010010	Do	03/11/85	FLAGS	73.27
03-19	5078010011	OHIO PEN CO	03/11/85	SUPPLIES	190.51
03-19	5078010012	Do	03/11/85	SUPPLIES	550.37
03-19	5078010013	Do	03/11/85	SUPPLIES	659.54
03-19	5078010014	Do	03/11/85	SUPPLIES	26.46
03-19	5078010001	SAVIN CORPORATION	03/06/85	COMPUTER SUPPLIES	554.88
03-19	5078010002	SCHLESINGER BROTHERS	03/11/85	LEATHERGOODS	519.75
03-19	5078010015	XEROX CORPORATION	03/07/85	SUPPLIES	468.02
03-19	5078010016	Do	03/07/85	SUPPLIES	82.50
03-19	5078010017	Do	03/07/85	SUPPLIES	130.00
03-19	5078010018	Do	03/07/85	SUPPLIES	20,360.00
03-19	5078010019	Do	03/07/85	SUPPLIES	64.05
03-19	5078010020	Do	03/07/85	SUPPLIES	100.68
03-19	5078010021	Do	03/07/85	SUPPLIES	42.71
03-19	5078010022	Do	03/07/85	SUPPLIES	4.76
03-19	5078020001	BETHESDA ENGRAVERS	03/12/85	EMBOSSING	4,932.98
03-19	5078180001	Do	03/07/85	EMBOSSING	5,243.42
03-20	5073050001	ART EXPRESSIONS	03/11/85	PICTURES	650.00
03-20	5073050003	BENCHMARK SYSTEMS	01/28/85	SUPPLIES	485.00
03-20	5073050018	BURROUGHS CORPORATION	03/11/85	SUPPLIES	199.41
03-20	5073050022	CHARLES G STOTT AND CO INC	03/11/85	PADS	444.00

03-20	5073050019	FEDERAL SALES SERVICE, INC.	03/08/85	SUPPLIES	396.90
03-20	5073050013	MAXINE ROBINSON, INC	03/05/85	LEATHERGOODS	304.00
03-20	5073050004	METALGRAPHICS, INC.	03/11/85	PLAQUES	249.30
03-20	5073050009	PICKARD INC	03/11/85	CHINA	594.00
03-20	5073050015	R F SIMMONS CO	03/01/85	SUPPLIES	628.80
03-20	5073050020	SCHALOW MANUFACTURING CO.	03/11/85	CALENDARS	378.00
03-20	5073050021	SHARP ELECTRONICS CORP	03/11/85	INK ROLLERS	17.50
03-20	5073050016	SPARTAN INDUSTRIES	03/07/85	SUPPLIES	126.50
03-20	5073050014	ST. THOMAS, INC	03/07/85	LEATHERGOODS	747.00
03-20	5073050017	SYSTEM MANAGEMENT ASSOCIATES	03/05/85	SUPPLIES	76.33
03-20	5073050002	THE ARTCRAFT COMPANY	03/11/85	SUPPLIES	550.00
03-20	5074010023	CREATIVE FILING SYSTEMS, INC	03/08/85	SUPPLIES	1,615.72
03-20	5074010016	OFFICE AUTOMATION, INC	03/11/85	SUPPLIES	258.00
03-20	5074010017	Do	03/11/85	SUPPLIES	1,735.00
03-20	5074010018	Do	03/11/85	SUPPLIES	73.00
03-20	5074010019	Do	03/11/85	SUPPLIES	560.00
03-20	5074010002	U.S. GOVERNMENT PRINTING OFFICE	03/11/85	OVERPRINTS	40.00
03-20	5074010003	Do	03/11/85	OVERPRINTS	40.00
03-20	5074010004	Do	03/11/85	OVERPRINTS	40.00
03-20	5074010005	Do	03/11/85	OVERPRINTS	40.00
03-20	5074010006	Do	03/11/85	OVERPRINTS	40.00
03-20	5074010007	Do	03/11/85	OVERPRINTS	20.00
03-20	5074010008	Do	03/11/85	OVERPRINTS	40.00
03-20	5074010020	WANG LABORATORIES	03/11/85	SUPPLIES	66.23
03-20	5074010021	Do	03/11/85	SUPPLIES	30.69
03-20	5074010022	Do	03/11/85	SUPPLIES	50.69
03-20	5074010009	3M	03/11/85	SUPPLIES	2,434.00
03-20	5074010010	Do	03/11/85	SUPPLIES	367.80
03-20	5074010011	Do	03/11/85	SUPPLIES	245.10
03-20	5074010012	Do	03/11/85	SUPPLIES	4,368.00
03-20	5074010013	Do	03/11/85	SUPPLIES	31.20
03-20	5074010014	Do	03/11/85	SUPPLIES	5.32
03-20	5074010015	Do	03/11/85	SUPPLIES	438.16
03-20	5077300032	BARTON, DUER, & KOCH PAPER CO.	02/22/85	PAPER	48.00
03-20	5077300001	CANON	03/11/85	SUPPLIES	613.98
03-20	5077300033	CAPITOL MARKING PRODUCTS, INC.	03/08/85	RUBBER STAMPS	2.50
03-20	5077300004	CONTROL CABLE, INC.	03/11/85	SUPPLIES	646.64
03-20	5077300012	DIGITAL EQUIPMENT CORP	03/11/85	SUPPLIES	2,209.30
03-20	5077300034	GENERAL ELECTRIC COMPANY	03/07/85	SUPPLIES	4,439.75
03-20	5077300035	HEWLETT/PACKARD	03/12/85	CABLE	33.50
03-20	5077300031	IBM CORP	03/07/85	RIBBONS	2,793.60
03-20	5077300036	INTERSTATE OFFICE SUPPLY	03/11/85	ROLODEXES	927.60
03-20	5077300020	M S GINN CO	03/07/85	SUPPLIES	4,346.03
03-20	5077310001	ANDRIK ASSOCIATES PUBLICATIONS	03/11/85	SUPPLIES	175.50
03-20	5077310003	B.C.O.P.	03/11/85	SUPPLIES	1,655.63
03-20	5077310015	COMPUTER BUSINESS SUPPLIES	03/12/85	COMPUTER SUPPLIES	8,165.83
03-20	5077310020	FAHRNEY'S PENS	03/08/85	PENS	176.26
03-20	5077310025	M S GINN CO	03/12/85	SUPPLIES	77.40
03-20	5078130002	A. T. CROSS COMPANY	06/14/84	CARTRIDGES	42.34
03-20	5078130015	AMPEX CORPORATION	03/13/85	TAPES	388.08
03-20	5078130001	CREST-CRAFT INC.	03/15/85	PLAQUES	962.28
03-20	5078130016	DETTRA FLAG COMPANY, INC	03/11/85	FLAGS	112.35
03-20	5078130003	FALCON MICROSYSTEMS, INC	03/11/85	LEATHERGOODS	832.91
03-20	5078130017	K & R INDUSTRIES	03/13/85	CLOCKS	1,262.25
03-20	5078130019	OHIO PEN CO	03/12/85	SUPPLIES	916.30
03-20	5078130020	Do	03/12/85	SUPPLIES	17.52

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STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	5078130021	Do	03/12/85	SUPPLIES	583.30
03-20	5078130022	Do	03/12/85	SUPPLIES	182.28
03-20	5078130023	Do	03/12/85	SUPPLIES	59.98
03-20	5078130018	S & D LEATHER GOODS	03/14/85	LEATHERGOODS	381.15
03-20	5078130004	WELLINGTON LEATHER GOODS INC	03/14/85	LEATHERGOODS	436.59
03-20	5078130005	XEROX CORPORATION	03/15/85	SUPPLIES	51.88
03-20	5078130006	Do	03/15/85	SUPPLIES	1,815.94
03-20	5078130007	Do	03/15/85	SUPPLIES	1,686.82
03-20	5078130008	Do	03/15/85	SUPPLIES	5,349.96
03-20	5078130009	Do	03/15/85	SUPPLIES	76.25
03-20	5078130011	Do	03/15/85	SUPPLIES	292.00
03-20	5078130012	Do	03/15/85	SUPPLIES	41.35
03-20	5078130013	Do	03/15/85	SUPPLIES	91.10
03-20	5078130014	Do	03/15/85	SUPPLIES	45.55
03-20	5078130024	Do	03/15/85	SUPPLIES	4,600.80
03-21	5079180001	BARTON, DUER, & KOCH PAPER CO.	03/18/85	STATIONERY	2,807.24
03-21	5079180002	CHRONOMATIC, INC.	03/13/85	CLIP	274.43
03-21	5079180003	MALLOREY OFFICE SUPPLY CO	03/18/85	PENS	6,540.21
03-21	5079180004	OHIO PEN CO	03/18/85	SUPPLIES	538.84
03-21	5079180009	SCHLESINGER BROTHERS	03/18/85	LEATHERGOODS	391.05
03-22	5077320017	CONTROL CABLE, INC.	03/12/85	SUPPLIES	91.13
03-22	5077320001	EASTMAN KODAK COMPANY	03/04/85	FILM	1,896.00
03-22	5077320002	ELECTRIX INC	03/08/85	LAMPS	570.00
03-22	5077320021	JOHN WILLS STUDIOS	03/12/85	SUPPLIES	1,122.00
03-22	5077320003	LANIER BUSINESS PRODUCTS INC	03/11/85	SUPPLIES	4,903.42
03-22	5077320011	LENOX CHINA	03/07/85	CHINA	6,538.80
03-22	5077320018	MISCO, INC	03/07/85	SUPPLIES	112.80
03-22	5077320019	PEGASUS LUGGAGE, INC	03/11/85	LEATHERGOODS	1,369.00
03-22	5077320016	SYNON, INC	03/08/85	SUPPLIES	168.00
03-22	5077320020	THE PENGAD COMPANIES, INC	03/06/85	SUPPLIES	261.75
03-22	5077330002	COMPUTER BUSINESS SUPPLIES	03/07/85	PAPER	25,408.01
03-22	5077330027	IBM CORP	03/07/85	SUPPLIES	23,526.18
03-22	5077330050	RONA LEATHER, INC.	03/08/85	LEATHERGOODS	446.00
03-22	5077330051	SPARTAN INDUSTRIES	03/08/85	DISKETTES	379.50
03-22	5077330052	THE TROJAN LUGGAGE CO	03/08/85	LUGGAGE	169.50
03-22	5081100001	BARTON, DUER, & KOCH PAPER CO.	03/19/85	MIMEO	46.79
03-22	5081100002	L M COLLINS	03/19/85	SUPPLIES	616.27
03-22	5081100004	PIONEER PHOTO ALBUMS	03/19/85	ALBUMS	302.94
03-22	5081100005	SWIFT AND FISHER	03/19/85	TRAYS	102.19
03-22	5081100003	THE HOLSON COMPANY	03/19/85	ALBUMS	147.00
03-22	5081130001	ARTISTIC GIFTS INC	03/19/85	FRAMES	618.45
03-22	5081130002	BLUE STAR LEATHER, INC	03/20/85	SUPPLIES	746.27
03-22	5081130003	K & R INDUSTRIES	03/20/85	SUPPLIES	1,236.01
03-22	5081130004	LEATHER SPECIALTY COMPANY	03/20/85	ATTACHES	739.53
03-22	5081130005	WINGS LUGGAGE	03/20/85	PULLMAN	230.80
03-25	5080150001	ACCUCOM SYSTEMS CORP.	03/13/85	SUPPLIES	87.50

03-25	5080150008	CANTRELL/CUTTER PRINTING, INC.	03/13/85	LETTERHEAD	821.20
03-25	5080150009	DAY-TIMERS	03/14/85	SUPPLIES	17.31
03-25	5080150010	DICTAPHONE	03/14/85	SUPPLIES	511.00
03-25	5080150004	THE ARTCRAFT COMPANY	03/13/85	BRASS KEY TAG W/H.O.R. SEAL, BOXED	1,300.00
03-25	5080150005	Do	03/13/85	BRONZE DOOR PLAQUE	140.00
03-25	5080150006	Do	03/13/85	BRONZE DOOR PLAQUE	140.00
03-25	5080150011	Do	03/13/85	G12200 EAGLE TIE TAC G17500 TRAVEL MUG W/SEAL G61200 EAGLE TIE BAR	(10.05)
03-25	5080880007	ALPERSTEIN BROTHERS, INC.	03/15/85	SUPPLIES	3,175.20
03-25	5080880013	CHARLES G STOTT AND CO INC	03/13/85	SUPPLIES	258.39
03-25	5080880017	CONGRESSIONAL STAFF DIRECTORY	03/15/85	BOOKS	873.60
03-25	5080880001	EASTMAN KODAK COMPANY	03/11/85	FILM	1,584.00
03-25	5080880002	Do	03/11/85	FILM	3,583.00
03-25	5080880004	IBM CORP	03/14/85	SUPPLIES	610.40
03-25	5080880008	INTERNATIONAL AUTOPEN CO.	03/15/85	MATRIXES	225.00
03-25	5080880020	MAXINE ROBINSON, INC	03/18/85	LEATHERGOODS	528.00
03-25	5080880010	NATIONAL JOURNAL	03/13/85	BOOK	25.00
03-25	5080880011	OFFICE AUTOMATION, INC	03/14/85	SUPPLIES	656.00
03-25	5080880021	RONA LEATHER, INC.	03/13/85	LEATHERGOODS	606.00
03-25	5080880012	SAXITONE TAPE SALES	03/12/85	RECORDER	99.95
03-25	5080880014	SWAGGERCRAFT LTD.	03/14/85	SUPPLIES	744.00
03-25	5080880016	THE TROVER SHOPS OF WASHINGTON	03/15/85	BOOK	19.95
03-25	5080880005	U S RECORDING CO	03/13/85	SUPPLIES	111.11
03-25	5080880006	WANG LABORATORIES	03/11/85	SUPPLIES	18.26
03-25	5080880009	3M	03/14/85	SUPPLIES	339.00
03-26	5080880003	FAHRNEY'S PENS	03/14/85	PENS	23.10
03-26	5080880018	PHILADELPHIA MFG. CO.	03/12/85	BOOKENDS	225.00
03-26	5080880019	PROFESSIONAL PRODUCTS, INC. AUDIO CENTE	03/06/85	SUPPLIES	76.00
03-26	5080880015	TECHNOLOGY SERVICES, INC.	03/14/85	SUPPLIES	27.80
03-26	5081140001	BOISE CASCADE	03/13/85	SUPPLIES	1,143.09
03-26	5081140048	CAPITOL MARKING PRODUCTS, INC.	03/15/85	STAMPS	12.50
03-26	5081140013	Do	03/15/85	STAMPS	129.90
03-26	5081140028	HOOKFAST SPECIALITY	03/18/85	PINS	153.46
03-26	5081140030	LAMB SEAL AND STENCIL COMPANY INCORP.	03/13/85	NAMEPLATES	307.00
03-26	5081140047	MARTHA WEEMS, LTD.	03/13/85	SUPPLIES	2,470.00
03-26	5084070049	BETHESDA ENGRAVERS	03/20/85	EMBOSSING	48.75
03-26	5084070001	Do	03/20/85	EMBOSSING	4,873.96
03-27	5086130001	ALPHA OMEGA OFFICE PRODUCTS	03/21/85	SUPPLIES	1,743.42
03-27	5086130006	AMERICAN TOURISTER, INC.	03/21/85	LUGGAGE	133.14
03-27	5086130007	BURNES OF BOSTON	03/22/85	FRAMES	674.19
03-27	5086130008	CREATIVE ADVERTISING CONSULTANTS	03/22/85	SUPPLIES	2,427.03
03-27	5086130002	L M COLLINS	03/21/85	TIE-BARS	883.57
03-27	5086130009	MISCO, INC.	03/22/85	MATS	58.24
03-27	5086130003	SAVIN CORPORATION	03/13/85	DISPERSANT	59.88
03-27	5086130010	SCHLESINGER BROTHERS	03/22/85	LEATHERGOODS	173.25
03-27	5086130004	SHEAFFER EATON DIVISION OF TEXTRON	03/21/85	STATIONERY	1,915.79
03-27	5086130005	VIRGINIA PAPER CO	03/21/85	SEAL BOND	58,663.29
03-29	5087150001	AMERICAN GREETINGS	03/25/85	NOTES	941.98
03-29	5087150002	BARTON, DUER, & KOCH PAPER CO.	03/26/85	MIMEO	3,700.48
03-29	5087150011	CHICAGO FLAG CO	03/22/85	FLAGS	13,288.33
03-29	5087150005	DETTRA FLAG COMPANY, INC.	03/26/85	FLAGS	1,869.84
03-29	5087150006	Do	03/26/85	FLAGS	81.10
03-29	5087150007	Do	03/26/85	FLAGS	13.49
03-29	5087150008	Do	03/26/85	FLAGS	24.26
03-29	5087150009	Do	03/26/85	FLAGS	83.65
03-29	5087150010	Do	03/26/85	FLAGS	260.18
03-29	5087150012	K & R INDUSTRIES	03/25/85	CLOCKS	354.42

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY REVOLVING FUND—Con.					
03-29	5087150003	KIRK-STIEFF CO.	03/25/85	PEWTERWARE	1,387.63
03-29	5087150013	PRINCE GARDNER	03/18/85	LEATHERGOODS	2,403.95
03-29	5087150014	S & D LEATHER GOODS	03/25/85	LEATHERGOODS	516.78
03-29	5087150015	SAVIN CORPORATION	03/25/85	COMP SUPPLIES	26,113.72
03-29	5087150004	THE PARKER PEN COMPANY	03/25/85	PENS	398.57
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				STATIONERY REVOLVING FUND	1,968,988.43
				TOTAL	**1,968,988.43**
				TOTAL EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				STATIONERY REVOLVING FUND	1,968,988.43
RESTAURANT REVOLVING FUND					
SALARIES					
		ADKINS, REGINALD L	12/23/84-03/16/85	BANQUET STEWARD SUPERVISOR	3,193.61
		ALFRED, BETTY	12/23/84-03/16/85	COUNTER GIRL	2,654.75
		ALLEN, EDITH	01/28/85-03/16/85	LINE PERSON	1,384.65
		ALLSTON, DELORIS	12/23/84-03/16/85	COUNTER GIRL	2,660.09
		ANDERSON, WILLIE C	12/23/84-02/07/85	COOK'S ASSISTANT	976.31
		AUSTIN, JOYCE	12/23/84-03/16/85	GRILL GIRL	2,791.54
		BAHAM, KENNETH A	12/23/84-03/16/85	PORTER	1,898.27
		BALTHROP, TYRONE I	12/23/84-03/16/85	COOK	3,060.73
		BARBER, LINDA L	12/23/84-03/16/85	ASSISTANT MANAGER	3,477.52
		BARNES, ROSE P	12/23/84-03/16/85	BUS-PERSON	977.90
		BATTS, WILLIAM E	12/23/84-03/16/85	LEAD KITCHEN UTILITY	3,045.19
		BAYLOR, JAMES W, SR	12/23/84-03/16/85	WAITER	752.50
		BEACH, LAWRENCE M	12/23/84-03/16/85	ASSISTANT MANAGER	6,852.00
		BENJAMIN, FRED	01/07/85-03/16/85	BUS-PERSON	1,728.52
		BLACK, SHEILA M	12/23/84-03/16/85	BUS-PERSON	2,452.80
		BONANNI, PASQUALE	12/23/84-03/16/85	CHEF	9,212.80
		BOUIE, JOANN	12/23/84-03/16/85	KITCHEN UTILITY	1,860.52
		BOYD, CLARICE M	12/23/84-03/16/85	BUS-PERSON	2,269.41
		BOYD, SUMMERFIELD	12/23/84-03/16/85	KITCHEN UTILITY	952.24
		BRADFORD, BARBARA H	12/23/84-03/16/85	CASHIER	2,964.32
		BRANNON, CLENZO	01/07/85-03/16/85	BANQUET STEWARD	2,114.69
		BROOKS, WENDY L	12/23/84-03/16/85	WAITRESS	1,997.82
		BROWN, JAMES E	12/23/84-03/16/85	BANQUET STEWARD	3,185.21
		BROWN, ROSA L	12/23/84-03/16/85	ASSISTANT MANAGER	3,431.28
		BROWN, SHEILA D	12/23/84-03/16/85	COUNTER GIRL	1,973.13

BURLEY, DOUGLAS D	12/23/84–03/16/85	PORTER	2,063.15
BURROW, JACQUELYN D	12/23/84–03/16/85	ASSISTANT DINING ROOM SUPERVISOR	2,876.84
BUTLER, CHRISTOPHER A	12/23/84–03/16/85	KITCHEN UTILITY	1,534.05
BUTLER, FERDINAND J	12/23/84–03/16/85	WAITER	380.28
BYAS, DORIS A	12/23/84–03/16/85	CASHIER-RELIEF	3,042.18
CADOGAN, SALLY L	12/23/84–03/16/85	CARRY OUT MANAGER	4,504.65
CALLAHAM, ALMA L	12/23/84–03/16/85	COUNTER GIRL	2,087.64
CALLAHAM, IRENE	12/23/84–03/16/85	BUS-PERSON	2,054.51
CANNON, LOUISE C	12/23/84–03/16/85	LINE PERSON	2,584.54
CARMICHEAL, WILBERT L	12/23/84–03/16/85	DISHROOM PORTER	2,196.29
CARTER, DARNELL L	12/23/84–03/16/85	KITCHEN UTILITY	2,729.96
CASH, MANOLA T	12/23/84–03/16/85	SUPERVISOR-DISHROOM	3,122.17
CASSIDY, GERALDINE R	12/23/84–03/16/85	ACCOUNTING CLERK	3,938.16
CHAMBERS, FRANCE A	12/23/84–03/16/85	KITCHEN UTILITY	1,933.36
CHAMBERS, THOMAS F	12/23/84–03/16/85	UNIT STOREROOM MANAGER	3,738.63
CHANDLER, KATIE M	12/23/84–03/16/85	CARRY OUT MANAGER	4,504.65
CLARK, ERNEST D	12/23/84–03/16/85	POT WASHER	2,101.25
COBBS, CATHERINE	12/23/84–03/16/85	COUNTER GIRL	2,795.98
COLEMAN, JOHN R	12/23/84–03/16/85	WAITER	1,024.76
COOPER, NELSON J	12/23/84–03/16/85	KITCHEN UTILITY	2,711.89
CORBIN, JON X	12/23/84–03/16/85	HEAD WAITER	1,565.44
COVINGTON, MARGARET F	12/23/84–03/16/85	BUS-PERSON	1,649.75
CRAMER, EVELYN B	12/23/84–03/16/85	LINE GIRL/RELIEF CASHIER	2,952.32
CROWE, SARAH	12/23/84–03/16/85	ASSISTANT MANAGER	5,664.49
DAILEY, CHARLOTTE D	12/23/84–03/16/85	GRILL GIRL	2,565.38
DAVIS, TENEDIA A	02/25/85–03/16/85	CASHIER	679.96
DELA CRUZ, CESAR C	12/23/84–03/16/85	COOK	3,092.77
DICKERSON, DAVID L	12/23/84–03/16/85	STOREROOM CLERK	2,448.81
DOUGLAS, THERESA E	12/23/84–03/16/85	BUS-PERSON	1,982.83
DUFFY, STEPHEN V	12/23/84–03/16/85	GENERAL MANAGER - CARRY OUTS	9,483.84
DUNNE, JESSIE E	12/23/84–03/16/85	SALAD GIRL	3,037.60
DUNNE, KARYLE M	02/27/85–03/16/85	PORTER	459.60
EDELIN, CECELIA M	12/23/84–03/16/85	LINE PERSON	2,261.34
EDWARDS, DORIS M	12/23/84–03/16/85	SALAD GIRL	1,865.78
EDWARDS, EMMA JANE	12/23/84–03/16/85	KITCHEN UTILITY	2,545.08
ENGEL, CARYN W	12/23/84–02/01/85	CAFETERIA MANAGER	3,427.54
ENGEL, H. DENNIS	12/23/84–03/16/85	CAFETERIA MANAGER	7,751.28
EVERETT, STEPHEN D	12/23/84–03/16/85	COOK	1,985.64
FAGANS, RANDOLPH	12/23/84–03/16/85	BANQUET STEWARD SUPERVISOR	3,951.42
FARAZMAND, HABIBOLLAH	12/23/84–03/16/85	WAITER	508.80
FITZ, ROSETTA	01/07/85–03/16/85	ASSISTANT CATERING PREP.	2,839.03
FLANAGAN, JOSEPHINE	12/23/84–03/16/85	LINE PERSON	2,517.65
FLYTHE, VIOLA C	12/23/84–03/16/85	COUNTER GIRL	2,686.41
FONG, MEE N	12/23/84–03/16/85	COUNTER GIRL	2,015.93
FORD, JAMES C	12/23/84–03/16/85	LEAD COOK	3,822.64
FORD, PHILLIP M	12/23/84–03/16/85	STOREROOM ASS'T.-COMMISSARY	3,312.01
FORD, ROBERT L	12/23/84–03/16/85	KITCHEN UTILITY	2,093.99
FOSTER, LAUREEN C	12/23/84–03/16/85	KITCHEN UTILITY	990.66
GALMON, JANIE M	12/23/84–03/16/85	PANTRY SUPERVISOR	4,633.12
GARNER, SARETA L	12/23/84–03/16/85	WAITRESS	2,018.54
GEE, DEON N	02/19/85–03/16/85	BUS-PERSON	717.60
GORDON, FANNIE F	12/23/84–03/16/85	SALAD GIRL	3,265.25
GRANT, SANDRA M	12/23/84–03/16/85	CASHIER	2,550.61
GRAVES, RUBY MAE	12/23/84–03/16/85	WAITRESS	1,460.83
GRAY, RODNEY L	12/23/84–03/16/85	GENERAL KITCHEN WORKER	2,034.44
GREEN, PATRICIA A	02/19/85–03/16/85	COOK'S HELPER	817.76

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GREENE, EVERETT L	12/23/84–03/16/85	ASSISTANT DISHROOM SUPERVISOR	2,737.28
		GREGORY, CLEO	12/23/84–02/25/85	LEAD KITCHEN UTILITY	1,236.38
		GROSS, JUANITA H	12/23/84–03/16/85	BUS-PERSON	1,962.17
		HALL, BEVERLY A	12/23/84–03/16/85	BANQUET HOSTESS	3,475.68
		HALL, JOANN	12/23/84–03/16/85	CASHIER	3,041.01
		HARRIS, DELORES R	12/23/84–03/16/85	CASHIER	2,078.85
		HARRIS, GERALDINE M	12/23/84–03/16/85	WAITRESS	2,138.90
		HARRIS, KEVIN A	12/23/84–03/16/85	STOREROOM CLERK	2,652.01
		HARRIS, TYRONE A	12/23/84–02/15/85	KITCHEN UTILITY	1,447.78
		HARRISON, BRENDA L	01/14/85–03/16/85	CASHIER	1,893.03
		HARRISTON, NATALIE S	12/23/84–01/28/85	CASHIER	2,791.34
		HENDERSON, EVA	12/23/84–03/16/85	ASSISTANT CHEF	4,964.48
		HENRY, ELLEN L	12/23/84–03/16/85	BUS-PERSON	877.06
		HERRING, WILBERT	12/23/84–03/16/85	UNIT STOREROOM MANAGER ASST	3,657.69
		HIGHTOWER, VADA S	12/23/84–03/16/85	ADMINISTRATIVE OFFICER	9,212.80
		HINES, MONTELLE M	12/23/84–02/16/85	WAITRESS	1,426.49
		HOLGATE, DONNA M	12/23/84–03/16/85	CAFETERIA MANAGER	5,035.45
		HOLLAND, BARBARA A	12/23/84–03/16/85	SALAD GIRL	2,820.81
		HOLLIWAY, DORIS J	12/23/84–03/16/85	CASHIER	2,653.52
		HOLLIWAY, MONROE	12/23/84–03/16/85	PORTER	1,915.90
		HOLLIWAY, TOMMY	12/23/84–03/16/85	GRILL MAN	2,347.29
		JACKSON, STERLING A	12/23/84–03/16/85	KITCHEN UTILITY	2,902.69
		JAMES, MICHAEL A	12/23/84–03/16/85	PORTER	2,289.02
		JASPER, NANNIE B	12/23/84–03/16/85	COOK'S HELPER	2,574.36
		JEMISON, CHARLOTTA A	12/23/84–03/16/85	CARRY OUT MANAGER	5,192.56
		JOHNSON, ELIZABETH	12/23/84–03/16/85	COUNTER GIRL	2,649.68
		JOHNSON, JANE R	12/23/84–03/16/85	SALAD SUPERVISOR	3,389.75
		JOHNSON, MAE F	12/23/84–03/16/85	SUPERVISOR-CATERING	4,000.99
		JOHNSON, MICHAEL L	12/23/84–03/16/85	KITCHEN UTILITY	2,194.09
		JOHNSON, RUSSELL H	12/23/84–03/16/85	PORTER	2,102.74
		JOHNSON, SHARON D	12/24/84–03/16/85	LINE PERSON	2,237.18
		JOHNSON, TERRITA	12/23/84–03/16/85	CASHIER	3,163.88
		JONES, BRENDA L	12/23/84–03/16/85	BUSGIRL/RELIEF CASHIER	1,800.64
		JONES, DEBORAH J	12/23/84–03/16/85	BUS-PERSON	1,048.97
		JONES, ETHEL E	12/23/84–03/16/85	COUNTER GIRL	2,509.61
		JONES, ULYSSES S	12/23/84–03/16/85	COOK	3,701.92
		KEARNEY, TOWANA	12/23/84–03/16/85	WAITRESS	2,003.95
		KEH, ROLANDO I	12/23/84–03/16/85	CHEF	5,724.64
		LAMBIASI, CAROL ANN	12/23/84–03/16/85	ASSISTANT TO THE ADMINISTRATIVE OFFICE	5,724.65
		LANCASTER, THEODORE	12/23/84–03/16/85	WAITER	810.52
		LANGSTON, RICKY G	12/23/84–03/16/85	KITCHEN UTILITY	2,753.13
		LAWRENCE, LOUIS J	12/23/84–03/16/85	CATERING MANAGER	6,852.00
		LESESNE, ANNETTE A	12/23/84–03/16/85	CASHIER	2,686.41
		LESESNE, RUTHINE C	12/23/84–03/16/85	CASHIER	3,051.99
		LEWIS, DAISY M	12/23/84–03/16/85	GENERAL KITCHEN WORKER	917.26
		LEWIS, SHERELLE J	12/23/84–03/16/85	BUS-PERSON	1,785.70

LEWIS, VICTORIA L	12/23/84-03/16/85	GRILL GIRL	2,829.72
LEWIS, WILSON	12/23/84-03/16/85	SUPERVISOR BANQUET STEWARDS	4,180.81
LINDER, HENRY, JR	12/23/84-03/16/85	STEWARD	2,674.36
LOMAX, FAY	12/23/84-03/16/85	FOOD CHECKER	2,609.86
LONGO, WILLIAM	12/23/84-03/16/85	UNIT STOREROOM MANAGER	3,431.28
LOTT, JEAN C	12/23/84-03/16/85	LINE PERSON	2,952.33
LOULOU, KONSTANTINOS N	12/23/84-03/16/85	KITCHEN UTILITY	2,538.57
LUTZ, ANNETTE	12/23/84-03/16/85	CASHIER	3,340.97
LYONS, LOUISE	12/23/84-03/16/85	CASHIER	3,120.60
MALCOM, CONSUELLA M	12/23/84-03/16/85	WAITRESS	1,787.00
MALONE, RICHARD J, II	12/23/84-03/16/85	GENERAL MANAGER HOB	9,754.88
MARTIN, JAMES M	03/05/85-03/16/85	PORTER	268.80
MARTIN, PATRICIA	12/23/84-03/16/85	SALAD GIRL	3,129.60
MARTIN, RICHARD	01/23/85-03/16/85	BUS-PERSON	798.23
MARTIN, ROBERT C	12/23/84-03/16/85	COMMISSARY MANAGER	6,661.12
MASLONA, EDMUND J	12/23/84-03/16/85	BAKERY MANAGER	5,822.08
MASON, JAMES R, JR	12/23/84-03/16/85	PORTER	2,118.23
MATTA, NEELAM	12/23/84-03/16/85	BUS-PERSON	2,091.85
MAYBIN, ALAN T	12/23/84-03/16/85	PORTER	1,876.48
MAYNOR, JESSIE M	12/23/84-03/16/85	CATERING SUPERVISOR	4,376.32
MCCOLLOUGH, HENRY	12/23/84-03/16/85	GRILL MAN	2,820.80
MCCORMICK, JOSEPH B	12/23/84-03/16/85	RAYBURN CATERING MANAGER	6,852.00
MCCRAE, DORIS E	12/23/84-03/16/85	CASHIER	3,315.98
MCKINNON, ROSAMAE	12/23/84-03/16/85	SALAD GIRL	2,024.17
MHOON, ODESSA	12/23/84-03/16/85	ASSISTANT MANAGER	4,274.16
MIDDLETON, WILHELMINA J	12/23/84-03/16/85	GRILL GIRL	2,731.68
MILLER, CLEMITH E	12/23/84-03/16/85	PORTER	2,394.33
MILLER, LEONARD J	12/23/84-03/16/85	WAITER	921.92
MILLER, ROCITA E	12/23/84-03/16/85	WAITRESS	1,751.92
MILLER, SAMUEL I	03/12/85-03/16/85	COOK'S HELPER	117.60
MINER, DEBORAH R	12/23/84-03/16/85	PAYROLL/PERSONNEL CLERK	3,118.64
MINOR, PATRICIA A	12/23/84-03/16/85	WAITRESS	1,967.93
MITCHENER, CATHERINE	01/07/85-03/16/85	PREPARATION ASSISTANT	2,280.98
MOORE, EDWARDA P	12/23/84-03/16/85	ACCOUNTING CLERK	4,559.12
MOORE, JANE LENORA	12/23/84-03/16/85	LINE PERSON	2,526.66
MORGAN, SANDRA J	12/23/84-03/16/85	KITCHEN UTILITY	796.01
MOY, ELLEN	12/23/84-03/16/85	WAITRESS	2,363.96
MULKEY, ANTHONY	12/23/84-03/16/85	PORTER	2,058.13
MULKEY, SHIRLEY L	12/23/84-03/16/85	SUPERVISOR-CAFETERIA	3,591.68
MUNSON, MICHAEL D	12/23/84-03/16/85	ASSISTANT MANAGER	4,701.36
MUNSON, PATRICK M	12/23/84-03/16/85	UNIT STOREROOM MANAGER	3,591.68
MURPHY, JOEL	12/23/84-03/16/85	FOOD SERVICE WORKER	2,697.97
NELSON, CHRISTINE Y	12/23/84-03/16/85	BUS-PERSON	2,091.83
NESMITH, PETER	12/23/84-03/16/85	BAKER	4,401.87
NEWKIRK, ELSIE M	12/23/84-03/16/85	COUNTER GIRL SUPERVISOR	2,129.45
PARKER, KEVIN R	12/23/84-02/22/85	KITCHEN UTILITY	2,103.89
PAYNE, CELESTINE	12/23/84-03/16/85	BUS-PERSON	1,720.59
PAYNE, TERRY D	01/16/85-03/16/85	BUS-PERSON	1,200.67
PERKINS, KATENA	12/23/84-03/16/85	COUNTER GIRL	2,594.01
PETTIS, PATRICK J	12/23/84-03/16/85	ASSISTANT MANAGER	3,860.31
PHILLIPS, DEBORAH Y	12/23/84-03/16/85	COUNTER GIRL	2,589.97
PHILLIPS, JOHN W	12/23/84-03/16/85	GRILL MAN	2,314.23
PLIGHT, VERLEAN	12/23/84-03/16/85	CASHIER	3,120.14
POOLER, BETTY	12/23/84-03/16/85	COUNTER GIRL	2,053.94
POOLER, MELVIN	12/23/84-03/16/85	COOK	3,370.37
POTEAT, LARRY D	12/23/84-03/16/85	COOK	2,807.38

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		POTEAT, STEPHANIE H	12/23/84-03/16/85	LONGWORTH CATERING SECRETARY	3,822.64
		PRATER, JULIA E	12/23/84-03/16/85	GRILL GIRL	3,235.08
		PRICE, MILDRED	12/23/84-03/16/85	ASSISTANT MANAGER	3,327.20
		QUICK, AVIS	01/07/85-03/16/85	BUS-PERSON	1,762.66
		QUICK, DEBBIE	12/23/84-03/16/85	BUS-PERSON	192.78
		RANDOLPH, JANET L	12/23/84-03/16/85	CASHIER	2,112.73
		RILEY, CLARENCE	12/23/84-03/16/85	KITCHEN UTILITY	2,155.94
		ROBINSON, SYLVIA	12/23/84-02/28/85	LINE PERSON	2,544.55
		ROGERS, DANTE V	12/23/84-03/16/85	BUS-PERSON	2,149.47
		ROGERS, DORIS A	12/23/84-03/16/85	COOK'S HELPER	3,192.04
		ROGERS, JERRY C	12/23/84-03/16/85	COOK	3,677.40
		ROGERS, JOHNNY	12/23/84-03/16/85	COOK'S HELPER	3,234.49
		ROGERS, LUVENIA	12/23/84-03/16/85	COUNTER GIRL	2,016.94
		ROSASCO, FRANCES S	12/23/84-03/16/85	ACCOUNTING CLERK	4,844.08
		RUCKER, BERNICE	12/23/84-03/16/85	BUS-PERSON	2,519.68
		SAMOY, ABELARDO T	03/04/85-03/16/85	ASSISTANT CHEF	452.25
		SANDERS, BETTIE L	12/23/84-03/16/85	LINE SUPERVISOR/CASHIER	3,590.15
		SANDERS, JAMES A	12/23/84-03/16/85	FIRST COOK	4,170.56
		SHEPARD, MATTHEW H	12/23/84-03/16/85	FOOD SERVICE COORDINATOR	4,701.36
		SMALLWOOD, KEVIN	12/23/84-03/16/85	PORTER	1,826.85
		SMITH, DEBORAH A	12/23/84-03/16/85	ACCOUNTING CLERK	3,118.64
		SMITH, SARAH M	12/23/84-03/16/85	SALADS	3,427.45
		SMOAK, RUBY B	12/23/84-03/16/85	SALAD GIRL	2,264.72
		SNYDER, BONITA L	12/23/84-03/16/85	COUNTER GIRL	2,216.51
		SPARKS, BERTHA A	12/23/84-03/16/85	SALADS	2,663.36
		SPELLER, ADDIE C	12/23/84-03/16/85	BUS-PERSON	2,645.06
		STEWART, CORDELL L	12/23/84-03/16/85	SALAD GIRL	3,110.28
		STEWART, SHERYL A	12/23/84-03/16/85	BUS-PERSON	1,238.35
		STINSON, CHERIE A	12/23/84-03/16/85	SEC'T TO GENERAL MANAGER HOB	2,881.91
		SWANN, SHEILA R	12/23/84-03/16/85	CASHIER	2,957.50
		SWINDLER, EUGENE R	01/07/85-03/16/85	BANQUET STEWARD	2,321.91
		SYDNOR, NELLIE D	12/23/84-03/16/85	BUS-PERSON	943.28
		TAYLOR III, HAROLD E	02/25/85-03/16/85	PORTER	562.80
		TAYLOR, MARGARET E	12/23/84-03/16/85	GRILL GIRL	3,133.91
		TAYLOR, PEGGY	12/23/84-03/16/85	CARRY OUT MANAGER	4,376.32
		TAYLOR, WALTER B	12/23/84-03/16/85	KITCHEN UTILITY	1,636.94
		TESTERMAN, BRENDA	01/17/85-03/16/85	CASHIER	1,498.85
		THOMPSON, ALVIN C	12/23/84-03/16/85	BUS-PERSON	2,541.98
		THOMPSON, PEGGY L	12/23/84-03/16/85	CASHIER	2,178.73
		THORNTON, BRIAN J	12/23/84-03/16/85	GRILL MAN	2,430.82
		TILLMON, ESTELLE	12/23/84-03/16/85	COUNTER GIRL	2,820.82
		TOLBERT, DIANE F	12/23/84-03/16/85	ACCOUNTING CLERK	2,788.40
		TOON, BETTY A	12/23/84-03/16/85	CASHIER	3,201.85
		TOON, RICKIE R	01/03/85-03/16/85	KITCHEN UTILITY	1,952.80
		TURNER, CHARLES F	12/23/84-03/16/85	CAFETERIA MANAGER	4,869.38
		TYLER, WILTON S	12/23/84-03/16/85	BANQUET STEWARD SUPERVISOR	3,105.26

		VICK, BOBBY E	12/23/84–02/07/85	BUS-PERSON	1,059.00
		WALKER, OLIN J	12/23/84–03/16/85	PORTER	2,230.98
		WALLACE, MINNIE D	12/23/84–03/16/85	COUNTER GIRL	2,725.58
		WALSH, THOMAS J	12/23/84–03/16/85	PURCHASING AGENT	6,839.61
		WALTMAN, JOHN H	12/23/84–03/16/85	GENERAL MANAGER-CAPITOL	9,483.91
		WALTON, BEATRICE	12/23/84–03/16/85	SALAD GIRL	2,509.78
		WARD, DOROTHY M	12/23/84–03/16/85	KITCHEN UTILITY	1,891.57
		WATKINS, CHERYL D	01/21/85–03/16/85	BUS-PERSON	682.23
		WHALEN, WILLIAM V	12/23/84–03/16/85	UNIT STOREROOM MANAGER	4,376.31
		WHITE, ALVIN E	12/23/84–03/16/85	PORTER	2,024.93
		WILLIAMS, EDDIE M	12/23/84–03/16/85	CHEF	6,590.00
		WILLIAMS, EUGENE	12/23/84–03/16/85	ASSISTANT CHEF	4,836.95
		WILLIAMS, GERALDINE	12/23/84–03/16/85	BUS-PERSON	2,362.74
		WILLIAMS, ROMONA E	01/07/85–03/16/85	BUS-PERSON	1,736.02
		WILLIAMS, SANDRA D	12/23/84–03/16/85	COUNTER GIRL	1,920.55
		WILLIAMS, VIRGIL T	01/16/85–03/16/85	POT WASHER	1,643.23
		WILSON, BILLIE, JR	12/23/84–03/16/85	PORTER	2,142.96
		WILSON, TYRONE	02/19/85–03/16/85	DISHROOM PORTER	761.40
		WINSTON, CONNIE L	12/23/84–03/16/85	GRILL GIRL	2,059.76
		WOOD, ESSIE M	12/23/84–03/16/85	LINE PERSON	2,641.44
		WORELDS, EARNESTINE B	12/23/84–03/16/85	CASHIER	2,931.97
		WRIGHT, TILLIE R	12/23/84–03/16/85	SALAD SUPERVISOR	4,247.44
		YANCY, ELOISE L	12/23/84–03/16/85	BUS-PERSON	2,124.97
		YOUNG, JOHN G	12/23/84–03/16/85	PORTER	2,068.00
		ZIMINI, AGATA	01/22/85–03/16/85	LINE PERSON	1,432.32
	EXPENSES				
01-04	4363020003	COMPTROLLER OF THE TREASURER	12/09/84–12/22/84	MD TAX PAY PERIOD 12/22/84	1,906.35
01-04	4363020002	DISTRICT OF COLUMBIA	12/09/84–12/22/84	DC TAX PAY PERIOD ENDING 12/22/84	2,882.59
01-04	4363020001	OFFICE OF PERSONNEL MANAGEMENT	12/09/84–12/22/84	RETIREMENT, INSURANCE PAY PERIOD ENDING 12/22/84	21,828.95
01-04	4363020004	VIRGINIA DEPARTMENT OF TAXATION	12/09/84–12/22/84	VA TAX PAY PERIOD ENDING 12/22/84	699.44
01-09	5009500006	REGINALD L. ADKINS	01/03/85–01/04/85	CONTRACT LABOR	110.70
01-09	5009500019	JAMES BAYLOR, SR	01/05/85–01/05/85	GRATUITY	44.00
01-09	5009500028	WENDY L BROOKS	01/05/85–01/05/85	CONTRACT LABOR AND GRATUITY	57.96
01-09	5009500021	JAMES E. BROWN	01/03/85–01/04/85	CONTRACT LABOR	122.26
01-09	5009500008	JACQUELYN D BURROW	01/05/85–01/05/85	CONTRACT LABOR AND GRATUITY	2.50
01-09	5009500004	GERALDINE CASSIDY	01/04/85–01/04/85	CONTRACT LABOR	86.25
01-09	5009500001	JOHN R. COLEMAN	01/05/85–01/05/85	CONTRACT LABOR AND GRATUITY	31.26
01-09	5009500031	MARGARET COVINGTON	01/05/85–01/05/85	GRATUITY	5.40
01-09	5009500015	RANDOLPH FAGANS	01/04/85–01/04/85	CONTRACT LABOR	10.52
01-09	5009500007	SARETA L GARNER	01/05/85–01/05/85	CONTRACT LABOR AND GRATUITY	15.30
01-09	5009500012	RUBY MAE GRAVES	01/05/85–01/05/85	GRATUITY	14.25
01-09	5009500026	MONTELLE HINES	01/05/85–01/05/85	CONTRACT LABOR AND GRATUITY	2.50
01-09	5009500014	MAE F. JOHNSON	01/03/85–01/04/85	CONTRACT LABOR	114.92
01-09	5009500029	TOWANA KEARNEY	01/05/85–01/05/85	GRATUITY	3.00
01-09	5009500016	THEODORE LANCASTER	01/05/85–01/05/85	CONTRACT LABOR AND GRATUITY	9.14
01-09	5009500009	LOUIS LAWRENCE	01/03/85–01/03/85	CONTRACT LABOR	120.50
01-09	5009500010	WILSON LEWIS	01/04/85–01/04/85	CONTRACT LABOR	6.44
01-09	5009500013	HENRY LINDER, JR.	01/04/85–01/04/85	CONTRACT LABOR	2.77
01-09	5009500025	CONSUELLA M. MALCOM	01/05/85–01/05/85	CONTRACT LABOR AND GRATUITY	52.89
01-09	5009500002	JESSIE M MAYNOR	01/03/85–01/04/85	CONTRACT LABOR	112.89
01-09	5009500011	JOSEPH B. MC CORMICK	01/04/85–01/04/85	CONTRACT LABOR	59.00
01-09	5009500027	LEONARD MILLER	01/05/85–01/05/85	CONTRACT LABOR AND GRATUITY	15.65
01-09	5009500030	ROCITA E. MILLER	01/05/85–01/05/85	CONTRACT LABOR AND GRATUITY	15.35
01-09	5009500024	ELLEN MOY	01/05/85–01/05/85	GRATUITY	11.45
01-09	5009500022	CELESTINE PAYNE	01/05/85–01/05/85	CONTRACT LABOR AND GRATUITY	15.72
01-09	5009500005	LARRY D. POTEAT	01/03/85–01/04/85	CONTRACT LABOR	116.32

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	5009500017	STEPHANIE H POTEAT	01/03/85–01/03/85	CONTRACT LABOR	133.05
01-09	5009500023	FRANCES ROSASCO	01/04/85–01/04/85	CONTRACT LABOR	86.00
01-09	5009500003	SARAH M SMITH	01/04/85–01/04/85	CONTRACT LABOR	34.75
01-09	5009500020	WILTON S TYLER	01/04/85–01/04/85	CONTRACT LABOR	18.23
01-09	5009500018	TILLIE R. WRIGHT	01/04/85–01/04/85	CONTRACT LABOR	52.50
01-09	5009510020	REGINALD L. ADKINS	01/02/85–01/04/85	CONTRACT LABOR	95.00
01-09	5009510024	LAWRENCE M BEACH	01/02/85–01/02/85	CONTRACT LABOR	250.00
01-09	5009510005	PHILLIP BOONE	01/02/85–01/03/85	CONTRACT LABOR	80.00
01-09	5009510003	WILBERT L CARMICHEAL	01/02/85–01/04/85	CONTRACT LABOR	13.95
01-09	5009510017	GERALDINE CASSIDY	12/26/84–01/04/85	CONTRACT LABOR	310.00
01-09	5009510016	DAVID COPELAND	01/02/85–01/02/85	CONTRACT LABOR	100.00
01-09	5009510009	CHARLES P. HARVISON	01/02/85–01/04/85	CONTRACT LABOR	85.00
01-09	5009510013	IRA A HUNTER, JR	01/02/85–01/03/85	CONTRACT LABOR	130.00
01-09	5009510002	CLEVELAND A. JOHNSON	01/02/85–01/04/85	CONTRACT LABOR	193.00
01-09	5009510015	LOUIS LAWRENCE	01/03/85–01/03/85	CONTRACT LABOR	32.35
01-09	5009510006	WILSON LEWIS	12/26/84–01/04/85	CONTRACT LABOR	175.00
01-09	5009510001	HENRY LINDER, JR.	12/26/84–01/04/85	CONTRACT LABOR	190.00
01-09	5009510021	JESSIE M MAYNOR	01/02/85–01/02/85	CONTRACT LABOR	45.00
01-09	5009510008	JOSEPH B. MC CORMICK	12/20/84–01/04/85	CONTRACT LABOR	830.36
01-09	5009510010	JOHN H MCINTYRE	01/03/85–01/03/85	CONTRACT LABOR	50.00
01-09	5009510018	LARRY D. POTEAT	01/03/85–01/03/85	CONTRACT LABOR	40.00
01-09	5009510012	ULYSES F PRYOR	01/03/85–01/03/85	CONTRACT LABOR	30.00
01-09	5009510025	WALLACE A RINGGOLD	01/02/85–01/04/85	CONTRACT LABOR	186.25
01-09	5009510011	WILLIAM SHIPP	01/03/85–01/03/85	CONTRACT LABOR	60.00
01-09	5009510007	ALFONZA LEE SMITH	01/03/85–01/03/85	CONTRACT LABOR	50.00
01-09	5009510022	SARAH M SMITH	01/03/85–01/04/85	CONTRACT LABOR	130.00
01-09	5009510014	LEROY STALLINGS	01/02/85–01/04/85	CONTRACT LABOR	225.00
01-09	5009510023	EDWARD T. STEWART	12/26/84–01/04/85	CONTRACT LABOR	158.00
01-09	5009510004	EUGENE R SWINDLER	01/05/85–01/05/85	CONTRACT LABOR	147.77
01-09	5009510019	DANIEL D WILLIAMS	01/02/85–01/04/85	CONTRACT LABOR	307.20
01-09	5009520004	PASQUALE BONANNI	01/02/85–01/02/85	CONTRACT LABOR	125.00
01-09	5009520024	CLENZO BRANNON	12/26/84–01/04/85	CONTRACT LABOR	165.00
01-09	5009520011	CLARENCE L BROWN	01/03/85–01/03/85	CONTRACT LABOR	40.00
01-09	5009520010	FRANCIS E. COLEMAN	01/03/85–01/03/85	CONTRACT LABOR	40.00
01-09	5009520012	RANDOLPH FAGANS	12/26/84–01/04/85	CONTRACT LABOR	165.00
01-09	5009520008	BEVERLY ANN HALL	01/02/85–01/04/85	GRATUITY	163.44
01-09	5009520015	JAMES P. HICKS	01/02/85–01/03/85	CONTRACT LABOR	60.00
01-09	5009520002	CARROLL A. JOHNSON	01/02/85–01/03/85	CONTRACT LABOR	70.00
01-09	5009520016	MAE F. JOHNSON	01/02/85–01/03/85	CONTRACT LABOR	85.00
01-09	5009520023	SAM MC KNIGHT	01/02/85–01/04/85	CONTRACT LABOR	470.26
01-09	5009520007	JEANETTE MCKINNEY	01/03/85–01/04/85	CONTRACT LABOR	95.00
01-09	5009520022	OTIS MINGO	12/26/84–01/04/85	CONTRACT LABOR	303.00
01-09	5009520021	CATHERINE MITCHENER	12/26/84–01/04/85	CONTRACT LABOR	165.00
01-09	5009520009	STEPHANIE H POTEAT	01/02/85–01/02/85	CONTRACT LABOR	45.00
01-09	5009520013	GEORGE A. RINGGOLD	01/02/85–01/04/85	CONTRACT LABOR	194.25
01-09	5009520020	DORIS A ROGERS	01/04/85–01/04/85	CONTRACT LABOR	59.00

01-09	5009520019	JERRY C ROGERS	01/04/85–01/04/85	CONTRACT LABOR	25.00
01-09	5009520025	JONNIE ROGERS	01/03/85–01/03/85	CONTRACT LABOR	60.00
01-09	5009520017	JAMES A. SANDERS	01/02/85–01/04/85	CONTRACT LABOR	125.00
01-09	5009520001	MATTHEW H. SHEPARD	01/02/85–01/04/85	CONTRACT LABOR	514.75
01-09	5009520014	DOUGLAS SHEPHERD	01/03/85–01/03/85	CONTRACT LABOR	40.00
01-09	5009520006	CLARENCE P SPEAKS	01/03/85–01/03/85	CONTRACT LABOR	40.00
01-09	5009520018	EUGENE WILLIAMS	01/04/85–01/04/85	CONTRACT LABOR	125.00
01-09	5009520005	TOMMY L WINSTON	01/02/85–01/04/85	CONTRACT LABOR	95.00
01-09	5009520003	TILLIE R. WRIGHT	01/03/85–01/04/85	CONTRACT LABOR	225.00
01-09	5009530019	KENNETH A BAHAM	01/02/85–01/04/85	CONTRACT LABOR	159.58
01-09	5009530012	WILLIAM E BATTS	01/02/85–01/02/85	CONTRACT LABOR	40.00
01-09	5009530017	JAMES E. BROWN	01/02/85–01/02/85	CONTRACT LABOR	45.00
01-09	5009530010	BEVERLY ANN BRYAN	01/02/85–01/04/85	CONTRACT LABOR	129.57
01-09	5009530001	FRANCE A CHAMBERS	01/02/85–01/02/85	CONTRACT LABOR	70.00
01-09	5009530007	WILLIAM G CROCKETT	01/02/85–01/04/85	CONTRACT LABOR	135.73
01-09	5009530015	THERESA E. DOUGLAS	01/04/85–01/04/85	CONTRACT LABOR	30.00
01-09	5009530004	H. A. ESTICK	01/03/85–01/03/85	CONTRACT LABOR	30.00
01-09	5009530020	ROSETTA FITZ	12/26/84–01/04/85	CONTRACT LABOR	182.53
01-09	5009530013	JANIE M. GALMON	01/02/85–01/04/85	CONTRACT LABOR	120.00
01-09	5009530018	RONALD D. JACKSON	01/03/85–01/03/85	CONTRACT LABOR	40.00
01-09	5009530002	TOWANA KEARNEY	01/02/85–01/04/85	GRATUITY	75.00
01-09	5009530005	CHARLES KEYSER	01/03/85–01/03/85	CONTRACT LABOR	30.00
01-09	5009530014	CONSUELLA M. MALCOM	01/04/85–01/04/85	CONTRACT LABOR AND GRATUITY	30.00
01-09	5009530003	MELVIN POOLER	01/04/85–01/04/85	CONTRACT LABOR	25.00
01-09	5009530011	FRANCES ROSASCO	12/26/84–01/04/85	CONTRACT LABOR	310.00
01-09	5009530006	GAIL T. SALTER	01/03/85–01/03/85	CONTRACT LABOR	40.00
01-09	5009530008	MERDOCK A. SCHOFIELD	01/03/85–01/03/85	CONTRACT LABOR	40.00
01-09	5009530016	WILTON S TYLER	01/03/85–01/04/85	CONTRACT LABOR	115.00
01-09	5009530009	JAMES R WORTHY	01/03/85–01/03/85	CONTRACT LABOR	70.00
01-15	5010100009	DONALD J ALBOSTA	01/04/85–01/04/85	OVER PAYMENT ON RESTAURANT ACCT.	36.80
01-15	5010100006	BROWN & WILLIAMSON TOBACCO CORP	12/27/84–12/27/84	TOBACCO	7,534.68
01-15	5010100015	JAMES MCCLURE CLARKE	01/04/85–01/04/85	OVER PAYMENT ON RESTAURANT ACCT.	181.75
01-15	5010100011	FLORIDA ST. UNIV. FOUND.	01/04/85–01/04/85	OVER PAYMENT ON RESTAURANT ACCT.	10.00
01-15	5010100014	LEBHAR-FRIEDMAN, INC.	11/19/84–12/08/84	MAGAZINE SUBSCRIPTION	36.00
01-15	5010100010	ELLIOTT H LEVITAS	01/04/85–01/04/85	OVER PAYMENT ON RESTAURANT ACCT.	240.00
01-15	5010100008	DAN MARRIOTT	01/04/85–01/04/85	OVER PAYMENT ON RESTAURANT ACCT.	20.55
01-15	5010100003	ROBERT H MICHEL	01/04/85–01/04/85	OVER PAYMENT ON RESTAURANT ACCT.	126.24
01-15	5010100013	JOSEPH MINISH	01/04/85–01/04/85	OVER PAYMENT ON RESTAURANT ACCT.	20.17
01-15	5010100005	BILL PATMAN	01/04/85–01/04/85	OVER PAYMENT ON RESTAURANT ACCT.	111.75
01-15	5010100001	PHILIP MORRIS	12/27/84–12/27/84	TOBACCO	19,034.87
01-15	5010100002	QUINLAN PUBLISHING CO., INC.	12/01/84–12/01/84	LAW BULLENTIN	36.75
01-15	5010100004	R J REYNOLDS TOBACCO CORP	12/27/84–12/27/84	CIGARETTES	3,872.46
01-15	5010100007	CHARLES RANGEL	01/04/85–01/04/85	OVER PAYMENT ON RESTAURANT ACCT.	217.51
01-16	5015190002	RICHARD BOUIE	01/15/85–01/15/85	CONTRACT LABOR	50.00
01-16	5015190001	LEROY FREDERICK	01/15/85–01/15/85	CONTRACT LABOR	50.00
01-16	5015190003	ROLAND S JANIFER	01/15/85–01/15/85	CONTRACT LABOR	50.00
01-16	5015190005	REGINALD LEE QUATTLEBAUM	01/15/85–01/15/85	CONTRACT LABOR	50.00
01-23	5017520001	AMERICAN BRANDS COMPANY	01/03/85–01/03/85	CIGARETTES	7,384.96
01-23	5017520002	BROWN & WILLIAMSON TOBACCO CORP	01/07/85–01/07/85	TOBACCO	1,131.90
01-23	5017520004	LEBHAR-FRIEDMAN, INC.	01/14/85–01/14/85	MAGAZINE SUBSCRIPTION	18.00
01-23	5017520003	ELLIOTT H LEVITAS	01/15/85–01/15/85	OVER PAYMENT ON RESTAURANT ACCT	256.57
01-23	5017520005	LORILLARD	10/23/84–01/03/85	CIGARETTES	2,828.61
01-23	5017520006	R J REYNOLDS TOBACCO CORP	01/03/85–01/03/85	CIGARETTES	7,849.44
01-23	5021210001	BROWN & WILLIAMSON TOBACCO CORP	01/11/85–01/11/85	TOBACCO	12,986.23
01-23	5021210002	LIGGETT & MYERS TOBACCO CO, INC	01/14/85–01/14/85	CIGARETTES	4,088.07
01-23	5021210003	LORILLARD	01/14/85–01/14/85	CIGARETTES	9,230.56

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5021210004	PHILIP MORRIS	01/11/85-01/11/85	TOBACCO	14,197.01
01-25	5022020001	MULTICOM INCORPORATION	01/18/85-01/18/85	TELEPHONE EQUIPMENT	585.88
01-25	5023010020	KENNETH A BAHAM	01/07/85-01/19/85	CONTRACT LABOR	330.00
01-25	5023010024	WILLIAM E BATTS	01/11/85-01/11/85	CONTRACT LABOR	40.00
01-25	5023010014	PASQUALE BONANNI	01/11/85-01/11/85	CONTRACT LABOR	75.00
01-25	5023010018	JAMES E. BROWN	01/07/85-01/19/85	CONTRACT LABOR	330.00
01-25	5023010030	BEVERLY ANN BRYAN	01/18/85-01/18/85	CONTRACT LABOR	10.75
01-25	5023010029	DARNELL L CARTER	01/07/85-01/07/85	CONTRACT LABOR	40.00
01-25	5023010010	FRANCIS E. COLEMAN	01/18/85-01/18/85	CONTRACT LABOR	25.00
01-25	5023010027	WILLIAM G CROCKETT	01/18/85-01/19/85	CONTRACT LABOR	57.58
01-25	5023010032	H. A. ESTICK	01/17/85-01/18/85	CONTRACT LABOR	60.00
01-25	5023010002	RANDOLPH FAGANS	01/18/85-01/19/85	CONTRACT LABOR	60.00
01-25	5023010021	ROSETTA FITZ	01/18/85-01/19/85	CONTRACT LABOR	67.32
01-25	5023010025	JANIE M. GALMON	01/07/85-01/18/85	CONTRACT LABOR	450.00
01-25	5023010007	BEVERLY ANN HALL	01/11/85-01/18/85	GRATUITY	90.85
01-25	5023010022	KEVIN A HARRIS	01/19/85-01/19/85	CONTRACT LABOR	100.00
01-25	5023010005	JAMES P. HICKS	01/07/85-01/18/85	CONTRACT LABOR	100.00
01-25	5023010019	RONALD D. JACKSON	01/07/85-01/18/85	CONTRACT LABOR	65.00
01-25	5023010012	CARROLL A. JOHNSON	01/07/85-01/18/85	CONTRACT LABOR	65.00
01-25	5023010031	TOWANA KEARNEY	01/07/85-01/18/85	GRATUITY	250.00
01-25	5023010033	CHARLES KEYSER	01/07/85-01/18/85	CONTRACT LABOR	40.00
01-25	5023010009	CLEOPHUS PATTON	01/07/85-01/18/85	CONTRACT LABOR	40.00
01-25	5023010008	STEPHANIE H POTEAT	01/19/85-01/19/85	CONTRACT LABOR	255.00
01-25	5023010017	JULIA PRATER	01/19/85-01/19/85	CONTRACT LABOR	100.00
01-25	5023010003	GEORGE A. RINGGOLD	01/07/85-01/18/85	CONTRACT LABOR	271.37
01-25	5023010001	JOHNNY ROGERS	01/19/85-01/19/85	CONTRACT LABOR	40.00
01-25	5023010023	FRANCES ROSASCO	01/18/85-01/19/85	CONTRACT LABOR	100.00
01-25	5023010026	GAIL T. SALTER	01/18/85-01/18/85	CONTRACT LABOR	6.77
01-25	5023010028	MERDOCK A. SCHOFIELD	01/07/85-01/18/85	CONTRACT LABOR	40.00
01-25	5023010011	MATTHEW H. SHEPARD	01/07/85-01/18/85	CONTRACT LABOR	423.00
01-25	5023010004	DOUGLAS SHEPHERD	01/18/85-01/18/85	CONTRACT LABOR	25.00
01-25	5023010006	CLARENCE P SPEAKS	01/07/85-01/18/85	CONTRACT LABOR	40.00
01-25	5023010016	WILTON S TYLER	01/19/85-01/19/85	CONTRACT LABOR	50.00
01-25	5023010015	TOMMY L WINSTON	01/07/85-01/19/85	CONTRACT LABOR	180.00
01-25	5023010013	TILLIE R. WRIGHT	01/18/85-01/19/85	CONTRACT LABOR	175.00
01-25	5023020013	REGINALD L. ADKINS	01/19/85-01/19/85	CONTRACT LABOR	255.00
01-25	5023020003	LAWRENCE M BEACH	01/11/85-01/14/85	CONTRACT LABOR	227.60
01-25	5023020029	PHILLIP BOONE	01/07/85-01/18/85	CONTRACT LABOR	65.00
01-25	5023020033	CLENZO BRANNON	01/18/85-01/19/85	CONTRACT LABOR	81.77
01-25	5023020027	WILBERT L CARMICHEAL	01/07/85-01/18/85	CONTRACT LABOR	91.35
01-25	5023020014	MANOLA T CASH	01/19/85-01/19/85	CONTRACT LABOR	50.00
01-25	5023020009	GERALDINE CASSIDY	01/18/85-01/19/85	CONTRACT LABOR	100.00
01-25	5023020008	JAMES C FORD	01/19/85-01/19/85	CONTRACT LABOR	100.00
01-25	5023020007	PHILLIP M FORD	01/19/85-01/19/85	CONTRACT LABOR	140.00
01-25	5023020022	CHARLES P. HARVISON	01/17/85-01/17/85	CONTRACT LABOR	30.00
01-25	5023020016	IRA A HUNTER, JR	01/07/85-01/18/85	CONTRACT LABOR	65.00

01-25	5023020026	CLEVELAND A. JOHNSON	01/07/85-01/19/85	CONTRACT LABOR	205.00
01-25	5023020034	MAE F. JOHNSON	01/19/85-01/19/85	CONTRACT LABOR	313.98
01-25	5023020018	LOUIS LAWRENCE	01/07/85-01/19/85	CONTRACT LABOR	403.26
01-25	5023020019	WILSON LEWIS	01/18/85-01/19/85	CONTRACT LABOR	75.00
01-25	5023020025	HENRY LINDER, JR.	01/19/85-01/19/85	CONTRACT LABOR	50.00
01-25	5023020004	ROBERT C MARTIN	01/19/85-01/19/85	CONTRACT LABOR	115.00
01-25	5023020001	JESSIE M MAYNOR	01/07/85-01/19/85	CONTRACT LABOR	355.00
01-25	5023020021	JOSEPH B. MC CORMICK	01/18/85-01/19/85	CONTRACT LABOR	385.00
01-25	5023020032	SAM MC KNIGHT	01/07/85-01/17/85	CONTRACT LABOR	480.25
01-25	5023020024	CLYDE MCPHATTER	01/19/85-01/19/85	CONTRACT LABOR	90.00
01-25	5023020023	CLEMITH E MILLER	01/19/85-01/19/85	CONTRACT LABOR	140.00
01-25	5023020031	OTIS MINGO	01/07/85-01/19/85	CONTRACT LABOR	325.00
01-25	5023020030	CATHERINE MITCHENER	01/18/85-01/19/85	CONTRACT LABOR	58.78
01-25	5023020010	CLARKSON E. POTEAT	01/19/85-01/19/85	CONTRACT LABOR	240.00
01-25	5023020011	LARRY D. POTEAT	01/19/85-01/19/85	CONTRACT LABOR	255.00
01-25	5023020015	ULYSES F PRYOR	01/18/85-01/18/85	CONTRACT LABOR	10.00
01-25	5023020005	WALLACE A RINGGOLD	01/08/85-01/18/85	CONTRACT LABOR	241.38
01-25	5023020035	JAMES A. SANDERS	01/07/85-01/18/85	CONTRACT LABOR	250.00
01-25	5023020020	ALFONZA LEE SMITH	01/07/85-01/18/85	CONTRACT LABOR	40.00
01-25	5023020017	LEROY STALLINGS	01/07/85-01/19/85	CONTRACT LABOR	230.00
01-25	5023020002	EDWARD T. STEWART	01/07/85-01/19/85	CONTRACT LABOR	150.00
01-25	5023020028	EUGENE R SWINDLER	01/18/85-01/19/85	CONTRACT LABOR	58.04
01-25	5023020012	DANIEL D WILLIAMS	01/07/85-01/17/85	CONTRACT LABOR	166.75
01-25	5023020006	BILLIE WILSON, JR	01/19/85-01/19/85	CONTRACT LABOR	100.00
01-25	5023030022	JAMES BAYLOR, SR	01/12/85-01/19/85	GRATUITY	20.50
01-25	5023030017	WENDY L BROOKS	01/12/85-01/19/85	CONTRACT LABOR AND GRATUITY	37.30
01-25	5023030003	GERALDINE CASSIDY	01/18/85-01/18/85	CONTRACT LABOR	8.48
01-25	5023030001	JOHN R. COLEMAN	01/12/85-01/19/85	CONTRACT LABOR AND GRATUITY	44.15
01-25	5023030019	MARGARET COVINGTON	01/19/85-01/19/85	GRATUITY	.50
01-25	5023030010	RANDOLPH FAGANS	01/18/85-01/18/85	CONTRACT LABOR	1.57
01-25	5023030004	SARETA L GARNER	01/19/85-01/19/85	CONTRACT LABOR AND GRATUITY	.50
01-25	5023030007	RUBY MAE GRAVES	01/12/85-01/19/85	GRATUITY	33.08
01-25	5023030015	MONTELLE HINES	01/19/85-01/19/85	CONTRACT LABOR AND GRATUITY	1.00
01-25	5023030020	THEODORE LANCASTER	01/12/85-01/19/85	CONTRACT LABOR AND GRATUITY	38.49
01-25	5023030005	WILSON LEWIS	01/18/85-01/18/85	CONTRACT LABOR	9.98
01-25	5023030008	HENRY LINDER, JR.	01/18/85-01/18/85	CONTRACT LABOR	7.57
01-25	5023030014	CONSUELLA M. MALCOM	01/12/85-01/19/85	CONTRACT LABOR AND GRATUITY	22.85
01-25	5023030006	JOSEPH B. MC CORMICK	01/18/85-01/18/85	CONTRACT LABOR	53.56
01-25	5023030016	LEONARD MILLER	01/12/85-01/19/85	CONTRACT LABOR AND GRATUITY	3.45
01-25	5023030018	ROCITA E. MILLER	01/12/85-01/19/85	CONTRACT LABOR AND GRATUITY	22.07
01-25	5023030024	PATRICIA A MINOR	01/12/85-01/19/85	GRATUITY	5.72
01-25	5023030013	ELLEN MOY	01/12/85-01/19/85	GRATUITY	17.00
01-25	5023030011	CELESTINE PAYNE	01/12/85-01/19/85	CONTRACT LABOR AND GRATUITY	25.95
01-25	5023030012	FRANCES ROSASCO	01/18/85-01/18/85	CONTRACT LABOR	6.91
01-25	5023030002	SARAH M SMITH	01/18/85-01/18/85	CONTRACT LABOR	16.50
01-25	5023030023	WILTON S TYLER	01/18/85-01/18/85	CONTRACT LABOR	8.92
01-25	5023030025	EUGENE WILLIAMS	01/18/85-01/18/85	CONTRACT LABOR	25.00
01-25	5023030021	TILLIE R. WRIGHT	01/18/85-01/18/85	CONTRACT LABOR	20.88
01-25	5024760005	CHARLES P. HARVISON	01/15/85-01/15/85	CONTRACT LABOR	30.00
01-25	5024760006	OTIS MINGO	01/16/85-01/16/85	CONTRACT LABOR	60.00
01-25	5024760007	GEORGE A. RINGGOLD	01/14/85-01/16/85	CONTRACT LABOR	90.00
01-25	5024760002	WALLACE A RINGGOLD	01/14/85-01/16/85	CONTRACT LABOR	90.00
01-25	5024760004	ALFONZA LEE SMITH	01/14/85-01/14/85	CONTRACT LABOR	30.00
01-25	5024760003	LEROY STALLINGS	01/14/85-01/16/85	CONTRACT LABOR	100.00
01-25	5024760001	EDWARD T. STEWART	01/16/85-01/16/85	CONTRACT LABOR	60.00
01-25	5024760009	FRANCIS B. TIPPETT	01/21/85-01/21/85	CONTRACT LABOR	150.00

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RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	5024760008	TOMMY L WINSTON	01/16/85–01/16/85	CONTRACT LABOR	30.00
01-31	5031900037	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/85–01/31/85		661.12
01-31	5032240004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		801.57
02-08	5038010009	JOYCE AUSTIN	01/20/85–01/20/85	CONTRACT LABOR	80.00
02-08	5038010031	JOHN I. BALTHROP	01/20/85–01/20/85	CONTRACT LABOR	100.00
02-08	5038010027	PASQUALE BONANNI	01/24/85–01/24/85	CONTRACT LABOR	75.00
02-08	5038010010	CLARENCE L BROWN	01/21/85–02/01/85	CONTRACT LABOR	140.00
02-08	5038010022	FRANCIS E. COLEMAN	01/21/85–02/01/85	CONTRACT LABOR	110.00
02-08	5038010024	MCKINLEY DENMARK	01/21/85–01/28/85	CONTRACT LABOR	65.00
02-08	5038010021	W.T. DOTSON	01/21/85–01/31/85	CONTRACT LABOR	170.00
02-08	5038010020	JOHATHAN B EVANS	01/29/85–02/01/85	CONTRACT LABOR	300.00
02-08	5038010011	RANDOLPH FAGANS	01/21/85–01/31/85	CONTRACT LABOR	300.00
02-08	5038010017	BEVERLY ANN HALL	01/21/85–01/30/85	GRATUITY	156.50
02-08	5038010014	JAMES P. HICKS	01/21/85–02/01/85	CONTRACT LABOR	645.00
02-08	5038010025	CARROLL A. JOHNSON	01/21/85–02/01/85	CONTRACT LABOR	600.00
02-08	5038010001	MAE F. JOHNSON	01/20/85–01/30/85	CONTRACT LABOR	480.00
02-08	5038010004	WILLIAM LANGO, JR	01/21/85–02/01/85	CONTRACT LABOR	140.00
02-08	5038010016	JEANETTE MCKINNEY	01/21/85–02/01/85	CONTRACT LABOR	662.94
02-08	5038010005	PETER NESMITH	01/21/85–01/30/85	CONTRACT LABOR	200.00
02-08	5038010019	CLEOPHUS PATTON	01/24/85–02/01/85	CONTRACT LABOR	320.00
02-08	5038010018	STEPHANIE H POTEAT	01/20/85–01/30/85	CONTRACT LABOR	485.00
02-08	5038010012	GEORGE A. RINGGOLD	01/21/85–02/02/85	CONTRACT LABOR	770.00
02-08	5038010008	DORIS A ROGERS	01/20/85–01/30/85	CONTRACT LABOR	300.00
02-08	5038010007	JERRY C ROGERS	01/20/85–01/31/85	CONTRACT LABOR	450.00
02-08	5038010006	JOHNNY ROGERS	01/20/85–01/21/85	CONTRACT LABOR	125.00
02-08	5038010002	JAMES A. SANDERS	01/21/85–02/01/85	CONTRACT LABOR	245.00
02-08	5038010023	MATTHEW H. SHEPARD	01/21/85–02/01/85	CONTRACT LABOR	755.70
02-08	5038010013	DOUGLAS SHEPHERD	01/21/85–01/21/85	CONTRACT LABOR	80.00
02-08	5038010015	CLARENCE P SPEAKS	01/21/85–02/01/85	CONTRACT LABOR	280.00
02-08	5038010030	WILTON S TYLER	01/21/85–01/31/85	CONTRACT LABOR	525.00
02-08	5038010003	EUGENE WILLIAMS	01/21/85–01/31/85	CONTRACT LABOR	800.00
02-08	5038010028	TOMMY L WINSTON	01/21/85–02/01/85	CONTRACT LABOR	770.00
02-08	5038010026	TILLIE R. WRIGHT	01/21/85–01/31/85	CONTRACT LABOR	2,250.00
02-08	5038020029	REGINALD L. ADKINS	01/20/85–01/30/85	CONTRACT LABOR	445.00
02-08	5038020025	GERALDINE CASSIDY	01/21/85–01/31/85	CONTRACT LABOR	475.00
02-08	5038020022	DAVID COPELAND	01/21/85–01/31/85	CONTRACT LABOR	328.30
02-08	5038020021	ROBIN T DOUGLAS	01/21/85–02/01/85	CONTRACT LABOR	615.00
02-08	5038020007	BRIAN D. DOYLE	01/21/85–01/21/85	CONTRACT LABOR	75.00
02-08	5038020002	H. A. ESTICK	01/21/85–02/01/85	CONTRACT LABOR	310.00
02-08	5038020024	JAMES C FORD	01/20/85–01/20/85	CONTRACT LABOR	125.00
02-08	5038020023	PHILLIP M FORD	01/20/85–01/20/85	CONTRACT LABOR	100.00
02-08	5038020020	JAMES I GARNER	01/20/85–01/20/85	CONTRACT LABOR	80.00
02-08	5038020004	INTERNAL REVENUE SERVICE	02/02/85–02/02/85	TAX LIEN	205.86
02-08	5038020003	CHARLES KEYSER	01/21/85–02/01/85	CONTRACT LABOR	400.00
02-08	5038020009	PHILIP M LESESNE	01/21/85–01/21/85	CONTRACT LABOR	65.00
02-08	5038020013	PATRICIA MARTIN	01/20/85–01/20/85	CONTRACT LABOR	75.00

02-08	5038020015	ROBERT C MARTIN	01/20/85-01/20/85	CONTRACT LABOR	80.00
02-08	5038020006	JESSIE M MAYNOR	01/20/85-01/30/85	CONTRACT LABOR	495.00
02-08	5038020011	ROSAMAE MCKINNON	01/20/85-01/20/85	CONTRACT LABOR	85.00
02-08	5038020010	CHET MEGDALSKI	01/21/85-01/21/85	CONTRACT LABOR	75.00
02-08	5038020018	DEBORAH R MOBBS	01/20/85-01/21/85	CONTRACT LABOR	176.35
02-08	5038020026	CLARKSON E. POTEAT	01/20/85-01/30/85	CONTRACT LABOR	250.00
02-08	5038020027	LARRY D. POTEAT	01/20/85-01/30/85	CONTRACT LABOR	445.00
02-08	5038020001	JOSEPH RICHARDSON	01/21/85-01/31/85	CONTRACT LABOR	70.00
02-08	5038020017	WALLACE A RINGGOLD	01/22/85-02/01/85	CONTRACT LABOR	680.00
02-08	5038020008	SARAH M SMITH	01/21/85-01/31/85	CONTRACT LABOR	400.00
02-08	5038020014	EDWARD T. STEWART	01/21/85-02/01/85	CONTRACT LABOR	905.00
02-08	5038020016	SHELIA SWANN	01/20/85-01/20/85	CONTRACT LABOR	75.00
02-08	5038020012	HERBERT F. VAUGHN	01/20/85-01/20/85	CONTRACT LABOR	80.00
02-08	5038020005	CHARLES VEST, JR	01/20/85-01/20/85	CONTRACT LABOR	80.00
02-08	5038020028	DANIEL D WILLIAMS	01/21/85-01/31/85	CONTRACT LABOR	464.30
02-08	5038020019	BILLIE WILSON, JR	01/20/85-01/20/85	CONTRACT LABOR	100.00
02-08	5038030007	REGINALD L. ADKINS	01/21/85-02/01/85	CONTRACT LABOR	270.97
02-08	5038030017	CLENZO BRANNON	01/28/85-01/28/85	CONTRACT LABOR	26.44
02-08	5038030009	JACQUELYN D BURROW	02/01/85-02/01/85	CONTRACT LABOR AND GRATUITY	13.00
02-08	5038030020	FERDINAND J BUTLER	01/26/85-02/01/85	GRATUITY	45.77
02-08	5038030005	GERALDINE CASSIDY	01/28/85-01/28/85	CONTRACT LABOR	102.17
02-08	5038030001	JOHN R. COLEMAN	01/26/85-02/01/85	CONTRACT LABOR AND GRATUITY	93.50
02-08	5038030004	JAMES C FORD	01/29/85-01/30/85	CONTRACT LABOR	33.00
02-08	5038030008	SARETA L GARNER	01/26/85-02/01/85	CONTRACT LABOR AND GRATUITY	7.95
02-08	5038030012	RUBY MAE GRAVES	01/26/85-02/01/85	GRATUITY	55.10
02-08	5038030014	GERALDINE M HARRIS	01/26/85-02/01/85	GRATUITY	11.95
02-08	5038030018	MAE F. JOHNSON	01/21/85-02/01/85	CONTRACT LABOR	294.07
02-08	5038030010	WILSON LEWIS	01/28/85-01/28/85	CONTRACT LABOR	32.42
02-08	5038030013	HENRY LINDER, JR.	01/28/85-01/28/85	CONTRACT LABOR	39.78
02-08	5038030002	JESSIE M MAYNOR	01/21/85-02/01/85	CONTRACT LABOR	269.04
02-08	5038030011	JOSEPH B. MC CORMICK	01/28/85-01/28/85	CONTRACT LABOR	144.82
02-08	5038030016	CATHERINE MITCHENER	01/28/85-01/28/85	CONTRACT LABOR	30.62
02-08	5038030006	LARRY D. POTEAT	01/21/85-02/01/85	CONTRACT LABOR	269.70
02-08	5038030003	SARAH M SMITH	01/28/85-01/28/85	CONTRACT LABOR	47.54
02-08	5038030015	EUGENE R SWINDLER	01/28/85-01/28/85	CONTRACT LABOR	45.34
02-08	5038030019	EDDIE M WILLIAMS	01/29/85-02/01/85	CONTRACT LABOR	33.00
02-08	5038040010	KENNETH A BAHAM	01/21/85-02/01/85	GRATUITY	276.71
02-08	5038040007	JAMES BAYLOR, SR	02/01/85-02/01/85	GRATUITY	57.50
02-08	5038040020	WENDY L BROOKS	01/26/85-02/01/85	CONTRACT LABOR AND GRATUITY	158.22
02-08	5038040009	JAMES E. BROWN	01/21/85-02/01/85	CONTRACT LABOR	295.24
02-08	5038040019	DARNELL L CARTER	01/21/85-01/21/85	CONTRACT LABOR	30.00
02-08	5038040023	MARGARET COVINGTON	01/26/85-02/01/85	GRATUITY	5.10
02-08	5038040001	RANDOLPH FAGANS	01/28/85-01/28/85	CONTRACT LABOR	25.34
02-08	5038040005	HABIBOLLAH FARAZMAND	01/26/85-02/01/85	CONTRACT LABOR AND GRATUITY	51.24
02-08	5038040012	ROSETTA FITZ	01/28/85-01/28/85	CONTRACT LABOR	50.01
02-08	5038040002	BEVERLY ANN HALL	02/01/85-02/01/85	GRATUITY	.50
02-08	5038040017	MONTELLE HINES	02/01/85-02/01/85	CONTRACT LABOR AND GRATUITY	.40
02-08	5038040021	TOWANA KEARNEY	02/01/85-02/01/85	GRATUITY	10.05
02-08	5038040003	THEODORE LANCASTER	01/26/85-02/01/85	CONTRACT LABOR AND GRATUITY	73.51
02-08	5038040016	CONSUELLA M. MALCOM	01/26/85-02/01/85	CONTRACT LABOR AND GRATUITY	100.14
02-08	5038040018	LEONARD MILLER	01/26/85-02/01/85	CONTRACT LABOR AND GRATUITY	20.23
02-08	5038040022	ROCITA E. MILLER	01/26/85-02/01/85	CONTRACT LABOR AND GRATUITY	81.46
02-08	5038040011	PATRICIA A MINOR	01/26/85-02/01/85	GRATUITY	71.68
02-08	5038040015	ELLEN MOY	01/26/85-02/01/85	GRATUITY	34.50
02-08	5038040013	CELESTINE PAYNE	01/26/85-02/01/85	CONTRACT LABOR	28.50
02-08	5038040004	STEPHANIE H POTEAT	01/21/85-01/21/85	CONTRACT LABOR	217.49

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-08	5038040014	FRANCES ROSASCO	01/28/85–01/28/85	CONTRACT LABOR	95.40
02-08	5038040008	WILTON S TYLER	01/28/85–01/28/85	CONTRACT LABOR	56.21
02-08	5038040006	TILLIE R. WRIGHT	01/28/85–01/28/85	CONTRACT LABOR	82.60
02-08	5038050016	SHIRLEY BASDEN	01/28/85–01/28/85	CONTRACT LABOR	26.53
02-08	5038050023	PHILLIP BOONE	01/21/85–02/01/85	CONTRACT LABOR	660.00
02-08	5038050029	CLENZO BRANNON	01/21/85–01/31/85	CONTRACT LABOR	525.00
02-08	5038050001	JACQUELYN D BURROW	01/30/85–01/30/85	CONTRACT LABOR AND GRATUITY	52.69
02-08	5038050020	WILBERT L CARMICHEAL	01/15/85–01/31/85	CONTRACT LABOR	193.65
02-08	5038050021	RUFUS GARRIS	01/29/85–01/29/85	CONTRACT LABOR	80.00
02-08	5038050031	RUBY MAE GRAVES	01/21/85–01/29/85	GRATUITY	142.50
02-08	5038050012	CHARLES P. HARVISON	01/21/85–02/01/85	CONTRACT LABOR	570.00
02-08	5038050004	IRA A HUNTER, JR	01/29/85–02/01/85	CONTRACT LABOR	260.00
02-08	5038050019	CLEVELAND A. JOHNSON	01/21/85–02/01/85	CONTRACT LABOR	820.00
02-08	5038050009	BOBBY L KORNEGAY	01/21/85–01/24/85	CONTRACT LABOR	100.00
02-08	5038050006	LOUIS LAWRENCE	01/20/85–01/30/85	CONTRACT LABOR	946.05
02-08	5038050007	WILSON LEWIS	01/21/85–02/02/85	CONTRACT LABOR	575.00
02-08	5038050018	HENRY LINDER, JR.	01/21/85–01/31/85	CONTRACT LABOR	525.00
02-08	5038050027	WILLIE J LUCKEY	01/31/85–02/01/85	CONTRACT LABOR	60.00
02-08	5038050011	JOSEPH B. MC CORMICK	01/21/85–02/02/85	CONTRACT LABOR	4,350.00
02-08	5038050026	SAM MC KNIGHT	01/21/85–01/31/85	CONTRACT LABOR	812.64
02-08	5038050014	JOHN H MCINTYRE	01/21/85–02/01/85	CONTRACT LABOR	445.00
02-08	5038050015	CLYDE MCPHATTER	01/20/85–02/01/85	CONTRACT LABOR	285.00
02-08	5038050013	CLEMITH E MILLER	01/20/85–01/20/85	CONTRACT LABOR	100.00
02-08	5038050025	OTIS MINGO	01/21/85–02/01/85	CONTRACT LABOR	1,065.00
02-08	5038050024	CATHERINE MITCHENER	01/21/85–01/31/85	CONTRACT LABOR	475.00
02-08	5038050003	ULYSES F PRYOR	01/07/85–02/01/85	CONTRACT LABOR	615.00
02-08	5038050030	JONNIE ROGERS	01/21/85–01/21/85	CONTRACT LABOR	80.00
02-08	5038050002	WILLIAM SHIPP	01/20/85–01/29/85	CONTRACT LABOR	252.39
02-08	5038050008	ALFONZA LEE SMITH	01/21/85–02/01/85	CONTRACT LABOR	335.00
02-08	5038050005	LEROY STALLINGS	01/21/85–02/01/85	CONTRACT LABOR	1,645.00
02-08	5038050022	EUGENE R SWINDLER	01/31/85–02/02/85	CONTRACT LABOR	319.14
02-08	5038050028	CARLEEN SWITZER	01/24/85–01/24/85	CONTRACT LABOR	30.00
02-08	5038050010	BENJAMIN B WOODS	01/21/85–01/21/85	CONTRACT LABOR	40.00
02-08	5038060006	KENNETH A BAHAM	01/20/85–01/30/85	CONTRACT LABOR	445.00
02-08	5038060012	WILLIAM E BATTS	01/24/85–01/24/85	CONTRACT LABOR	170.00
02-08	5038060003	JAMES E. BROWN	01/20/85–01/30/85	CONTRACT LABOR	445.00
02-08	5038060026	BEVERLY ANN BRYAN	01/21/85–01/31/85	CONTRACT LABOR	501.00
02-08	5038060030	EUGENE CLAIBORNE	01/30/85–02/01/85	CONTRACT LABOR	200.00
02-08	5038060021	WILLIAM G CROCKETT	01/21/85–02/01/85	CONTRACT LABOR	731.28
02-08	5038060001	JAMES M. EXUM	01/21/85–01/30/85	CONTRACT LABOR	223.52
02-08	5038060007	ROSETTA FITZ	01/21/85–02/02/85	CONTRACT LABOR	525.00
02-08	5038060017	ROBERT L FORD	01/29/85–01/30/85	CONTRACT LABOR	100.00
02-08	5038060014	JANIE M. GALMON	01/21/85–02/01/85	CONTRACT LABOR	425.00
02-08	5038060009	KEVIN A HARRIS	01/20/85–01/20/85	CONTRACT LABOR	75.00
02-08	5038060015	ELSWORTH S. JACKSON	01/20/85–01/21/85	CONTRACT LABOR	180.00
02-08	5038060004	RONALD D. JACKSON	01/21/85–02/01/85	CONTRACT LABOR	390.00

02-08	5038060023	JANE R JOHNSON	01/20/85-01/20/85	CONTRACT LABOR	100.00
02-08	5038060022	ULYSSES S JONES	01/21/85-01/30/85	CONTRACT LABOR	225.00
02-08	5038060027	TOWANA KEARNEY	01/21/85-02/01/85	GRATUITY	225.00
02-08	5038060019	LEONARD MILLER	01/30/85-01/30/85	CONTRACT LABOR AND GRATUITY	52.69
02-08	5038060020	BRYAN KEITH NELSON	01/28/85-02/01/85	CONTRACT LABOR	400.00
02-08	5038060010	DALANEY M PERRY	01/31/85-02/01/85	CONTRACT LABOR	100.00
02-08	5038060029	MELVIN POOLER	01/21/85-01/30/85	CONTRACT LABOR	200.00
02-08	5038060002	JULIA PRATER	01/20/85-01/20/85	CONTRACT LABOR	250.00
02-08	5038060028	DEBBIE PRICE	01/21/85-02/01/85	CONTRACT LABOR	615.00
02-08	5038060011	FRANCES ROSASCO	01/21/85-01/31/85	CONTRACT LABOR	475.00
02-08	5038060018	GAIL T. SALTER	01/21/85-02/01/85	CONTRACT LABOR	583.86
02-08	5038060024	MERDOCK A. SCHOFIELD	01/21/85-02/01/85	CONTRACT LABOR	350.00
02-08	5038060013	FRANK L SULLIVAN	01/20/85-02/01/85	CONTRACT LABOR	220.00
02-08	5038060005	THOMAS J WALSH	01/20/85-01/30/85	CONTRACT LABOR	235.00
02-08	5038060016	TYRONE L WASHINGTON	01/21/85-01/25/85	CONTRACT LABOR	140.00
02-08	5038060008	VIRGIL T WILLIAMS	01/30/85-01/30/85	CONTRACT LABOR	75.00
02-08	5038060025	JAMES R WORTHY	01/20/85-01/29/85	CONTRACT LABOR	235.78
02-12	5039790003	HORACE BOTTS, JR	01/30/85-01/30/85	CONTRACT LABOR	75.00
02-12	5039790004	R J REYNOLDS TOBACCO CORP	01/22/85-01/22/85	CIGARETTES	12,025.38
02-12	5039790001	FRANCIS B. TIPPETT	01/29/85-01/30/85	CONTRACT LABOR	900.00
02-12	5039790002	Do	01/30/85-01/30/85	CONTRACT LABOR	75.00
02-21	5046160001	Do	02/04/85-02/05/85	CONTRACT LABOR	550.00
02-21	5051100012	REGINALD L. ADKINS	02/05/85-02/13/85	CONTRACT LABOR	360.00
02-21	5051100013	JACQUELYN D BURROW	02/06/85-02/06/85	CONTRACT LABOR AND GRATUITY	38.10
02-21	5051100008	GERALDINE CASSIDY	02/04/85-02/15/85	CONTRACT LABOR	485.00
02-21	5051100005	DAVID COPELAND	02/04/85-02/08/85	CONTRACT LABOR	363.50
02-21	5051100004	ROBIN T DOUGLAS	02/04/85-02/15/85	CONTRACT LABOR	315.00
02-21	5051100007	JAMES C FORD	02/05/85-02/06/85	CONTRACT LABOR	200.00
02-21	5051100006	PHILLIP M FORD	02/05/85-02/05/85	CONTRACT LABOR	75.00
02-21	5051100024	CHARLES P. HARVISON	02/04/85-02/15/85	CONTRACT LABOR	577.00
02-21	5051100016	IRA A HUNTER, JR	02/04/85-02/14/85	CONTRACT LABOR	512.00
02-21	5051100021	BOBBY L KORNEGAY	02/04/85-02/14/85	CONTRACT LABOR	387.07
02-21	5051100018	LOUIS LAWRENCE	02/05/85-02/06/85	CONTRACT LABOR	436.09
02-21	5051100019	WILSON LEWIS	02/04/85-02/14/85	CONTRACT LABOR	325.00
02-21	5051100023	JOSEPH B. MC CORMICK	02/04/85-02/15/85	CONTRACT LABOR	2,357.98
02-21	5051100025	CLEMITH E MILLER	02/05/85-02/05/85	CONTRACT LABOR	100.00
02-21	5051100002	DEBORAH R MOBBS	02/05/85-02/05/85	CONTRACT LABOR	50.00
02-21	5051100009	CLARKSON E. POTEAT	02/05/85-02/06/85	CONTRACT LABOR	185.00
02-21	5051100010	LARRY D. POTEAT	02/05/85-02/06/85	CONTRACT LABOR	190.00
02-21	5051100015	ULYSES F PRYOR	02/04/85-02/14/85	CONTRACT LABOR	435.00
02-21	5051100001	WALLACE A RINGGOLD	02/04/85-02/14/85	CONTRACT LABOR	748.05
02-21	5051100014	WILLIAM SHIPP	02/06/85-02/06/85	CONTRACT LABOR	33.35
02-21	5051100020	ALFONZA LEE SMITH	02/04/85-02/14/85	CONTRACT LABOR	255.00
02-21	5051100017	LEROY STALLINGS	02/04/85-02/15/85	CONTRACT LABOR	1,330.50
02-21	5051100011	DANIEL D WILLIAMS	02/04/85-02/14/85	CONTRACT LABOR	843.00
02-21	5051100003	BILLIE WILSON, JR	02/05/85-02/05/85	CONTRACT LABOR	75.00
02-21	5051100022	BENJAMIN B WOODS	02/05/85-02/15/85	CONTRACT LABOR	185.00
02-21	5051110012	PHILLIP BOONE	02/04/85-02/15/85	CONTRACT LABOR	622.00
02-21	5051110019	CLENZO BRANNON	02/04/85-02/15/85	CONTRACT LABOR	361.00
02-21	5051110007	WILBERT L CARMICHEAL	02/04/85-02/07/85	CONTRACT LABOR	55.80
02-21	5051110009	RUFUS GARRIS	02/05/85-02/14/85	CONTRACT LABOR	78.05
02-21	5051110003	RUBY MAE GRAVES	02/05/85-02/06/85	GRATUITY	220.38
02-21	5051110018	MICHAEL A. JAMES	02/05/85-02/05/85	CONTRACT LABOR	50.00
02-21	5051110005	CLEVELAND A. JOHNSON	02/04/85-02/14/85	CONTRACT LABOR	657.75
02-21	5051110020	MAE F. JOHNSON	02/05/85-02/13/85	CONTRACT LABOR	260.00
02-21	5051110023	WILLIAM LANGO, JR	02/05/85-02/14/85	CONTRACT LABOR	225.62

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-21	5051110004	HENRY LINDER, JR.	02/04/85-02/14/85	CONTRACT LABOR	340.00
02-21	5051110016	WILLIE J LUCKEY	02/07/85-02/13/85	CONTRACT LABOR	90.00
02-21	5051110015	SAM MC KNIGHT	02/04/85-02/13/85	CONTRACT LABOR	855.75
02-21	5051110001	JOHN H MCINTYRE	02/04/85-02/14/85	CONTRACT LABOR	423.50
02-21	5051110002	CLYDE MCPHATTER	02/06/85-02/06/85	CONTRACT LABOR	80.00
02-21	5051110014	OTIS MINGO	02/04/85-02/15/85	CONTRACT LABOR	824.52
02-21	5051110013	CATHERINE MITCHENER	02/04/85-02/14/85	CONTRACT LABOR	325.00
02-21	5051110024	PETER NESMITH	02/04/85-02/15/85	CONTRACT LABOR	225.00
02-21	5051110025	JERRY C ROGERS	02/04/85-02/15/85	CONTRACT LABOR	160.00
02-21	5051110021	JAMES A. SANDERS	02/04/85-02/15/85	CONTRACT LABOR	250.00
02-21	5051110010	ZOLLIE SANDERS	02/07/85-02/07/85	CONTRACT LABOR	30.00
02-21	5051110008	ELMER SMITH	02/05/85-02/06/85	CONTRACT LABOR	82.00
02-21	5051110011	EUGENE R SWINDLER	02/04/85-02/15/85	CONTRACT LABOR	355.00
02-21	5051110017	CARLEEN SWITZER	02/06/85-02/07/85	CONTRACT LABOR	80.00
02-21	5051110006	PEGGY TAYLOR	02/05/85-02/05/85	CONTRACT LABOR	65.00
02-21	5051110022	EUGENE WILLIAMS	02/04/85-02/15/85	CONTRACT LABOR	575.00
02-21	5051120004	CLARENCE L BROWN	01/21/85-02/14/85	CONTRACT LABOR	55.00
02-21	5051120006	FRANCIS E. COLEMAN	02/14/85-02/14/85	CONTRACT LABOR	47.25
02-21	5051120010	JAMES L. CROWDER	02/05/85-02/05/85	CONTRACT LABOR	50.00
02-21	5051120008	MCKINLEY DENMARK	02/07/85-02/07/85	CONTRACT LABOR	30.00
02-21	5051120015	W.T. DOTSON	02/05/85-02/14/85	CONTRACT LABOR	105.00
02-21	5051120014	JOHATHAN B EVANS	02/04/85-02/15/85	CONTRACT LABOR	390.00
02-21	5051120005	RANDOLPH FAGANS	02/04/85-02/14/85	CONTRACT LABOR	335.00
02-21	5051120021	ROSETTA FITZ	02/04/85-02/10/85	CONTRACT LABOR	310.00
02-21	5051120011	BEVERLY ANN HALL	02/01/85-02/07/85	GRATUITY	256.29
02-21	5051120023	KEVIN A HARRIS	02/05/85-02/05/85	CONTRACT LABOR	70.00
02-21	5051120018	JAMES P. HICKS	02/04/85-02/15/85	CONTRACT LABOR	425.00
02-21	5051120009	CARROLL A. JOHNSON	02/04/85-02/14/85	CONTRACT LABOR	438.50
02-21	5051120025	SHARON D. JOHNSON	02/05/85-02/05/85	CONTRACT LABOR	15.00
02-21	5051120024	ALAN T MAYBIN	02/06/85-02/15/85	CONTRACT LABOR	41.65
02-21	5051120020	JEANETTE MCKINNEY	02/04/85-02/15/85	CONTRACT LABOR	404.03
02-21	5051120013	CLEOPHUS PATTON	02/05/85-02/14/85	CONTRACT LABOR	138.05
02-21	5051120012	STEPHANIE H POTEAT	02/05/85-02/06/85	CONTRACT LABOR	245.43
02-21	5051120016	GEORGE A. RINGGOLD	02/04/85-02/14/85	CONTRACT LABOR	594.55
02-21	5051120001	DORIS A ROGERS	02/04/85-02/15/85	CONTRACT LABOR	200.00
02-21	5051120007	MATTHEW H. SHEPARD	02/04/85-02/15/85	CONTRACT LABOR	837.00
02-21	5051120017	DOUGLAS SHEPHERD	02/05/85-02/14/85	CONTRACT LABOR	120.00
02-21	5051120019	CLARENCE P SPEAKS	02/05/85-02/14/85	CONTRACT LABOR	230.00
02-21	5051120003	CORDELL L. STEWART	02/05/85-02/05/85	CONTRACT LABOR	65.00
02-21	5051120002	EDDIE M WILLIAMS	02/05/85-02/05/85	CONTRACT LABOR	95.00
02-21	5051120022	VIRGIL T WILLIAMS	02/05/85-02/05/85	CONTRACT LABOR	50.00
02-21	5051130003	LAWRENCE M BEACH	02/05/85-02/07/85	CONTRACT LABOR	616.00
02-21	5051130019	BEVERLY ANN BRYAN	02/04/85-02/14/85	CONTRACT LABOR	227.46
02-21	5051130018	DARNELL L CARTER	02/05/85-02/05/85	CONTRACT LABOR	65.00
02-21	5051130020	THOMAS F. CHAMBERS	02/05/85-02/05/85	CONTRACT LABOR	65.00
02-21	5051130015	EUGENE CLAIBORNE	02/04/85-02/15/85	CONTRACT LABOR	365.00

02-21	5051130022	WILLIAM G CROCKETT	02/05/85–02/15/85	CONTRACT LABOR	80.00
02-21	5051130007	BRIAN D. DOYLE	02/05/85–02/05/85	CONTRACT LABOR	50.00
02-21	5051130025	EMMA J. EDWARDS	02/05/85–02/05/85	CONTRACT LABOR	50.00
02-21	5051130027	H. A. ESTICK	02/05/85–02/14/85	CONTRACT LABOR	135.00
02-21	5051130024	JANE R JOHNSON	02/05/85–02/06/85	CONTRACT LABOR	150.00
02-21	5051130023	ULYSSES S JONES	02/04/85–02/04/85	CONTRACT LABOR	100.00
02-21	5051130011	TOWANA KEARNEY	02/04/85–02/15/85	GRATUITY	285.00
02-21	5051130028	CHARLES KEYSER	02/04/85–02/15/85	CONTRACT LABOR	385.00
02-21	5051130009	PHILIP M LESESNE	02/06/85–02/06/85	CONTRACT LABOR	32.00
02-21	5051130001	PATRICIA MARTIN	02/02/85–02/05/85	CONTRACT LABOR	80.00
02-21	5051130004	ROBERT C MARTIN	02/05/85–02/06/85	CONTRACT LABOR	145.00
02-21	5051130006	JESSIE M MAYNOR	02/05/85–02/13/85	CONTRACT LABOR	330.22
02-21	5051130010	CHET MEGDALSKI	02/05/85–02/05/85	CONTRACT LABOR	50.00
02-21	5051130013	JANE L MOORE	02/05/85–02/05/85	CONTRACT LABOR	65.00
02-21	5051130021	BRYAN KEITH NELSON	02/04/85–02/15/85	CONTRACT LABOR	390.00
02-21	5051130014	MELVIN POOLER	02/04/85–02/04/85	CONTRACT LABOR	100.00
02-21	5051130012	DEBBIE PRICE	02/04/85–02/15/85	CONTRACT LABOR	365.00
02-21	5051130026	JOSEPH RICHARDSON	02/05/85–02/14/85	CONTRACT LABOR	105.00
02-21	5051130016	MERDOCK A. SCHOFIELD	02/05/85–02/08/85	CONTRACT LABOR	130.00
02-21	5051130008	SARAH M SMITH	02/04/85–02/15/85	CONTRACT LABOR	290.00
02-21	5051130002	EDWARD T. STEWART	02/04/85–02/15/85	CONTRACT LABOR	752.00
02-21	5051130005	SHELIA SWANN	02/05/85–02/05/85	CONTRACT LABOR	65.00
02-21	5051130017	JAMES R WORTHY	02/05/85–02/05/85	CONTRACT LABOR	65.00
02-21	5051140019	KENNETH A BAHAM	02/05/85–02/06/85	CONTRACT LABOR	240.00
02-21	5051140005	JOHN I. BALTHROP	02/05/85–02/05/85	CONTRACT LABOR	50.00
02-21	5051140014	WILLIAM E BATTS	02/05/85–02/06/85	CONTRACT LABOR	115.00
02-21	5051140004	JAMES BAYLOR, SR	02/05/85–02/05/85	GRATUITY	90.13
02-21	5051140009	FRED BENJAMIN	02/05/85–02/05/85	CONTRACT LABOR	50.00
02-21	5051140002	PASQUALE BONANNI	02/05/85–02/06/85	CONTRACT LABOR	175.00
02-21	5051140027	JAMES E. BROWN	02/04/85–02/06/85	CONTRACT LABOR	228.78
02-21	5051140006	ROBERT L FORD	02/05/85–02/15/85	CONTRACT LABOR	140.00
02-21	5051140015	JANIE M. GALMON	02/04/85–02/15/85	CONTRACT LABOR	400.00
02-21	5051140020	JOANN HALL	02/05/85–02/05/85	CONTRACT LABOR	65.00
02-21	5051140024	RONALD D. JACKSON	02/05/85–02/15/85	CONTRACT LABOR	252.00
02-21	5051140016	MICHAEL LEE JOHNSON	02/05/85–02/05/85	CONTRACT LABOR	65.00
02-21	5051140017	TERRITA JOHNSON	02/05/85–02/05/85	CONTRACT LABOR	65.00
02-21	5051140008	JAMES R. MASON, JR	02/05/85–02/05/85	CONTRACT LABOR	50.00
02-21	5051140010	LEONARD MILLER	02/06/85–02/06/85	CONTRACT LABOR AND GRATUITY	38.10
02-21	5051140018	MICHAEL MUNSON	02/05/85–02/05/85	CONTRACT LABOR	65.00
02-21	5051140012	DALANEY M PERRY	02/04/85–02/15/85	CONTRACT LABOR	295.00
02-21	5051140022	JULIA PRATER	02/05/85–02/06/85	CONTRACT LABOR	175.00
02-21	5051140013	FRANCES ROSASCO	02/04/85–02/15/85	CONTRACT LABOR	485.00
02-21	5051140007	GAIL T. SALTER	02/05/85–02/14/85	CONTRACT LABOR	238.25
02-21	5051140021	WILTON S TYLER	02/04/85–02/05/85	CONTRACT LABOR	150.00
02-21	5051140011	BOBBY EARL VICK	02/05/85–02/05/85	CONTRACT LABOR	50.00
02-21	5051140026	THOMAS J WALSH	02/05/85–02/06/85	CONTRACT LABOR	145.00
02-21	5051140003	TOMMY L WINSTON	02/04/85–02/15/85	CONTRACT LABOR	570.00
02-21	5051140001	TILLIE R. WRIGHT	02/04/85–02/15/85	CONTRACT LABOR	1,410.00
02-21	5051150008	REGINALD L. ADKINS	02/06/85–02/06/85	CONTRACT LABOR	5.50
02-21	5051150020	CLENZO BRANNON	02/14/85–02/14/85	CONTRACT LABOR	16.58
02-21	5051150010	JACQUELYN D BURROW	02/09/85–02/16/85	CONTRACT LABOR AND GRATUITY	15.50
02-21	5051150025	FERDINAND J BUTLER	02/09/85–02/09/85	GRATUITY	32.00
02-21	5051150005	GERALDINE CASSIDY	02/14/85–02/14/85	CONTRACT LABOR	105.00
02-21	5051150026	RANDOLPH FAGANS	02/14/85–02/14/85	CONTRACT LABOR	28.65
02-21	5051150009	SARETA L GARNER	02/09/85–02/09/85	CONTRACT LABOR AND GRATUITY	8.34
02-21	5051150015	RUBY MAE GRAVES	02/09/85–02/09/85	GRATUITY	33.71

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-21	5051150017	GERALDINE M HARRIS	02/09/85-02/09/85	GRATUITY	20.36
02-21	5051150021	MAE F. JOHNSON	02/05/85-02/13/85	CONTRACT LABOR	63.50
02-21	5051150007	CAROL LAMBIASI	02/14/85-02/15/85	CONTRACT LABOR	65.00
02-21	5051150011	LOUIS LAWRENCE	02/05/85-02/05/85	CONTRACT LABOR	143.70
02-21	5051150012	WILSON LEWIS	02/14/85-02/15/85	CONTRACT LABOR	37.04
02-21	5051150016	HENRY LINDER, JR.	02/14/85-02/15/85	CONTRACT LABOR	22.58
02-21	5051150002	ROBERT C MARTIN	02/15/85-02/15/85	CONTRACT LABOR	25.00
02-21	5051150014	JOSEPH B. MC CORMICK	02/14/85-02/14/85	CONTRACT LABOR	213.67
02-21	5051150019	CATHERINE MITCHENER	02/14/85-02/15/85	CONTRACT LABOR	40.04
02-21	5051150013	EDWARDA P MOORE	02/14/85-02/15/85	CONTRACT LABOR	65.00
02-21	5051150006	LARRY D. POTEAT	02/05/85-02/06/85	CONTRACT LABOR	55.50
02-21	5051150023	DORIS A ROGERS	02/14/85-02/14/85	CONTRACT LABOR	15.00
02-21	5051150004	DEBORAH A. SMITH	02/14/85-02/15/85	CONTRACT LABOR	65.00
02-21	5051150018	EUGENE R SWINDLER	02/14/85-02/14/85	CONTRACT LABOR	32.00
02-21	5051150001	FRANCIS B. TIPPETT	02/05/85-02/05/85	CONTRACT LABOR	75.00
02-21	5051150003	DIANE FELICIA TOLBERT	02/15/85-02/15/85	CONTRACT LABOR	65.00
02-21	5051150024	EDDIE M WILLIAMS	02/05/85-02/05/85	CONTRACT LABOR	15.00
02-21	5051150022	EUGENE WILLIAMS	02/14/85-02/14/85	CONTRACT LABOR	25.00
02-21	5051160008	KENNETH A BAHAM	02/06/85-02/06/85	GRATUITY	9.87
02-21	5051160005	JAMES BAYLOR, SR.	02/09/85-02/09/85	GRATUITY	59.03
02-21	5051160018	WENDY L BROOKS	02/09/85-02/16/85	CONTRACT LABOR AND GRATUITY	88.95
02-21	5051160006	JAMES E. BROWN	02/05/85-02/13/85	CONTRACT LABOR	79.55
02-21	5051160027	DARNELL L CARTER	02/05/85-02/05/85	CONTRACT LABOR	15.00
02-21	5051160022	JOHN R. COLEMAN	02/09/85-02/09/85	CONTRACT LABOR AND GRATUITY	55.27
02-21	5051160026	MARGARET COVINGTON	02/09/85-02/09/85	GRATUITY	10.25
02-21	5051160025	H DENNIS ENGEL	02/15/85-02/15/85	CONTRACT LABOR	25.00
02-21	5051160003	HABIBOLLAH FARAZMAND	02/09/85-02/09/85	CONTRACT LABOR AND GRATUITY	32.61
02-21	5051160010	ROSETTA FITZ	02/14/85-02/15/85	CONTRACT LABOR	115.78
02-21	5051160015	MONTELLE HINES	02/09/85-02/09/85	CONTRACT LABOR AND GRATUITY	4.25
02-21	5051160019	TOWANA KEARNEY	02/09/85-02/16/85	GRATUITY	10.50
02-21	5051160001	THEODORE LANCASTER	02/09/85-02/16/85	CONTRACT LABOR AND GRATUITY	18.97
02-21	5051160014	CONSUELLA M. MALCOM	02/09/85-02/09/85	CONTRACT LABOR AND GRATUITY	50.00
02-21	5051160023	JESSIE M MAYNOR	02/06/85-02/13/85	CONTRACT LABOR	10.50
02-21	5051160016	LEONARD MILLER	02/09/85-02/16/85	CONTRACT LABOR AND GRATUITY	21.00
02-21	5051160020	ROCITA E. MILLER	02/09/85-02/09/85	CONTRACT LABOR AND GRATUITY	24.20
02-21	5051160002	DEBORAH MINER	02/14/85-02/15/85	CONTRACT LABOR	65.00
02-21	5051160009	PATRICIA A MINOR	02/09/85-02/16/85	GRATUITY	26.65
02-21	5051160013	ELLEN MOY	02/09/85-02/16/85	GRATUITY	36.40
02-21	5051160011	CELESTINE PAYNE	02/09/85-02/09/85	CONTRACT LABOR AND GRATUITY	29.38
02-21	5051160012	FRANCES ROSASCO	02/14/85-02/14/85	CONTRACT LABOR	105.00
02-21	5051160024	SARAH M SMITH	02/14/85-02/14/85	CONTRACT LABOR	48.26
02-21	5051160007	THOMAS J WALSH	02/15/85-02/15/85	CONTRACT LABOR	25.00
02-21	5051160021	WILLIAM V. WHALEN	02/15/85-02/15/85	CONTRACT LABOR	25.00
02-21	5051160004	TILLIE R. WRIGHT	02/14/85-02/14/85	CONTRACT LABOR	112.50
02-28	5059900027	*(EQUIPMENT ALLOWANCE CHARGED)*	12/26/84-12/31/84		65.34
02-28	5059900028	Do	02/01/85-02/28/85		1,300.67

02-28	5060430004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		555.75
03-07	5052510017	A.M. BRIGGS	12/24/84–01/18/85	MEAT	6,114.39
03-07	5052510016	ADAMS-BURCH, INC.	10/16/84–01/18/85	CHINA, GLASS AND SILVER	5,781.20
03-07	5052510021	AMERICAN BRANDS COMPANY	02/12/85–02/12/85	CIGARETTES	7,908.81
03-07	5052510018	AMERICAN SALES COMPANY	01/11/85–01/11/85	A-BEVERAGE	79.53
03-07	5052510019	ARCHITECT OF THE CAPITOL	01/02/85–01/02/85	FLOWERS AND PALMS	80.00
03-07	5052510020	AUTH BROTHERS	01/08/85–01/08/85	MEAT	1,346.20
03-07	5052510011	B. GREEN & CO., INC.	12/24/84–01/15/85	ICE CREAM	482.60
03-07	5052510022	BARBARA HARRIS	01/19/85–01/19/85	FLAG	198.00
03-07	5052510014	BARCELONA NUT SHOP	09/06/84–01/14/85	NUTS AND CHIPS	621.85
03-07	5052510008	BEITZELL & CO., INC.	01/03/85–01/03/85	WINE	805.60
03-07	5052510006	BEST BITES, INC	12/27/84–01/16/85	FRUIT BARS	1,368.70
03-07	5052510012	BON TON PRODUCTS	12/26/84–01/03/85	POTATO CHIPS	118.71
03-07	5052510026	BOTANIC GARDENS	12/04/84–12/14/84	GASOLINE & OIL	160.00
03-07	5052510015	BRIAN KAISER	01/07/85–01/15/85	FROZEN FRUIT BARS	300.00
03-07	5052510013	BURRIS FOODS, INC	12/31/84–01/14/85	ICE CREAM	915.21
03-07	5052510001	CALVERT FLOWERS	12/19/84–12/19/84	FLOWERS	15.00
03-07	5052510004	CANADA DRY POTOMAC CORP	01/11/85–01/11/85	GINGERALE, CLUB SODA, TONIC & COLA	173.00
03-07	5052510009	CHARLES G STOTT AND CO INC	01/08/84–01/18/85	PAPER SUPPLIES AND CLEANING SUPPLIES	19,602.90
03-07	5052510002	COLONY FLOWER SHOP	11/29/84–01/02/85	FLOWERS	840.00
03-07	5052510010	COLUMBO	12/27/84–01/18/85	YOGURT	1,311.00
03-07	5052510005	CONGRESSIONAL LIQUOR	11/18/84–01/16/85	ALCOHOLIC BEVERAGE	4,025.46
03-07	5052510003	CONGRESSIONAL STAFF CLUB	12/10/84–12/10/84	RENTAL	30.00
03-07	5052510023	DEMOCRATIC STUDY GROUP	02/16/85–02/16/85	OVERPAYMENT ON RESTAURANT ACCT	535.38
03-07	5052510024	PHILIP MORRIS	02/11/85–02/11/85	TOBACCO	6,643.52
03-07	5052510025	R J REYNOLDS TOBACCO CORP	01/15/85–02/11/85	CIGARETTES	8,452.72
03-07	5052520026	LANCE INCORPORATED	12/26/84–01/17/85	CHIPS, COOKIES AND CRACKERS	2,066.57
03-07	5052520027	LINENS OF THE WEEK	11/02/84–01/18/85	LINENS, CHEF COATS & PANTS AND DRESSES	5,669.78
03-07	5052520025	LINN UNIFORMS	01/05/85–01/05/85	UNIFORMS	53.97
03-07	5052520029	M L DESSERT CORPORATION	01/03/85–01/19/85	PASTRIES	3,781.24
03-07	5052520021	MAIS OUI	01/19/85–01/19/85	FRENCH PASTRIES	67.83
03-07	5052520023	MAZO LERCH COMPANY	11/09/84–12/06/84	CEREAL, RICE, CORNMEAL AND PANCAKE MIX	8,514.82
03-07	5052520028	MEADOW GOLD PRODUCTS	12/28/84–01/18/85	DAIRY PRODUCTS	544.05
03-07	5052520022	METROPOLITAN POULTRY	10/05/84–01/18/85	CHICKEN	2,778.18
03-07	5052520020	MUSICAST	01/01/85–01/01/85	MUSIC	28.00
03-07	5052520014	NATIONAL HOTEL SUPPLY	12/17/84–01/18/85	MEAT	16,866.28
03-07	5052520024	NATIONAL UNIFORMS COMPANY, INC.	05/17/84–05/17/84	UNIFORMS	515.00
03-07	5052520015	OTTENBERG'S BAKERS	12/20/84–01/18/85	BREAD AND ENGLISH MUFFINS	1,056.32
03-07	5052520016	PEGGY LAWTON	01/03/85–01/17/85	COOKIES	487.77
03-07	5052520018	PEPSI COLA BOTTLING CO.	01/02/84–01/15/85	PEPSI COLA AND LEMONADE	2,853.25
03-07	5052520019	PREMIUM DISTRIBUTORS	01/11/85–01/11/85	ALCOHOLIC BEVERAGE	195.00
03-07	5052520010	R. W. CLAXTON	10/03/84–01/18/85	SEAFOOD	8,309.12
03-07	5052520009	R.C. NEHI BOTTLING COMPANY	01/08/85–01/15/85	RC COLA	444.50
03-07	5052520013	S. MAZZEO & SONS, INC	12/21/84–01/18/85	PRODUCE	1,192.72
03-07	5052520011	SEDUTTO	01/08/85–01/15/85	ICE CREAM	514.20
03-07	5052520012	SODIBAR SYSTEMS OF WASHINGTON, DC	12/24/84–01/15/85	BEVERAGES	858.20
03-07	5052520004	SUPERIOR BEVERAGES, INC.	01/10/85–01/10/85	ALCOHOLIC BEVERAGES	195.00
03-07	5052520005	TABLE TALK, CORPORATION	12/24/84–01/11/85	PASTRIES	1,336.60
03-07	5052520008	TASTYKAKE, INC.	12/31/84–01/17/85	CAKES	336.30
03-07	5052520006	TOM'S CHINESE KITCHENS	10/04/84–10/04/84	EGG ROLLS	320.00
03-07	5052520007	TRIPLE CROWN PRODUCE CO. INCORPORATED	12/19/84–01/18/85	VEGETABLES AND FRUIT	4,887.20
03-07	5052520001	VADA S HIGHTOWER	12/21/84–01/18/85	REPLENISH PETTY CASH	382.68
03-07	5052520003	WASHINGTON COCA-COLA BOTTLING CO. INC.	12/21/84–01/17/85	COCA-COLA	4,582.00
03-07	5052520002	WOMACK INDUSTRIES	01/04/85–01/18/85	EXTERMINATING AND DEODORIZING	657.00
03-07	5052530023	C & P TELEPHONE	11/30/84–11/30/84	TELEPHONE SERVICE	141.83
03-07	5052530022	CAPITAL CIGAR & TOBACCO COMPANY	01/08/85–01/08/85	TOBACCO, CANDY AND ASPIRIN	1,895.82

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	5052530024	DC BUTTER COMPANY	12/07/84–01/18/85	BUTTER AND EGGS	17,125.90
03-07	5052530025	DON THOMPSON CO	01/03/85–01/17/85	COOKIES	35.00
03-07	5052530026	ECONOMICS LABORATORY	12/12/84–01/07/85	CLEANING SUPPLIES	4,337.95
03-07	5052530018	EDWARD BOKER FOODS	10/05/84–01/18/85	VEGETABLES AND FRUIT	31,522.34
03-07	5052530017	EDWARD DON & CO	01/07/85–01/07/85	FOOD SERVICE EQUIPMENT	322.54
03-07	5052530019	EMBASSY GROCERY	07/05/84–01/18/85	VEGETABLES, FRUIT & SALT & PEPPER	8,341.81
03-07	5052530021	FLETCHER'S SALES RESOURCES	01/09/85–01/09/85	INKERS	34.00
03-07	5052530020	FLOWERS	12/04/84–12/04/84	FLOWERS	167.50
03-07	5052530012	FRITO-LAY, INC	11/07/84–01/18/85	POTATO CHIPS AND FRITOS	4,924.18
03-07	5052530027	GEORGE R RUHL & SON, INC	01/09/85–01/16/85	BAKING SUPPLIES	1,611.70
03-07	5052530013	GREEN SPRING DAIRY, INC.	12/24/84–01/18/85	ICE CREAM AND MILK	6,790.41
03-07	5052530008	H & S BAKERY	11/27/84–01/18/85	ROLLS AND BREAD	5,644.26
03-07	5052530015	HAHN'S OF WESTMINSTER	01/11/85–01/11/85	PORK PRODUCTS	112.00
03-07	5052530007	HARTMAN BROTHERS	11/07/84–01/18/85	BUTTER, CHEESE AND CHICKEN	1,104.15
03-07	5052530016	HOLLY SALES & SERVICE, INC.	01/11/85–01/11/85	EQUIPMENT	174.60
03-07	5052530009	HOUSE INFORMATION SYSTEMS	01/09/85–01/09/85	CONSULTANT SERVICE	4,622.91
03-07	5052530010	IMPRESSIONS	12/28/84–01/17/85	FLOWERS	320.70
03-07	5052530011	IRVIN PAYNE & SONS	12/26/84–01/17/85	CANDY, TOBACCO, MATCHES & KLEENEX	7,258.81
03-07	5052530002	J. NICHOLS PRODUCE COMPANY	12/24/84–01/18/85	VEGETABLES AND FRUIT	5,594.79
03-07	5052530003	JOYCE BEVERAGES - WASH. DC	12/28/84–01/18/85	7-UP, DOUBLE COLA & ORANGE-GRAPE SODA	1,398.75
03-07	5052530005	KRAFT FOODS	01/03/85–01/17/85	SYRUP, MUSTARD, MAYONNAISE, RELISH & PICKLES	4,952.25
03-07	5052530004	KRISPY KREME DOUGHNUT CO.	12/26/84–01/18/85	DOUGHNUTS	48.64
03-07	5052530006	LEE MARKEY EQUIPMENT	01/03/85–01/18/85	CHINA, GLASS AND SILVER	8,190.32
03-07	5052530001	U.S. NEWS & WORLD REPORT	02/04/85–02/04/85	MAGAZINE	19.50
03-07	5057050003	COMPTROLLER OF THE TREASURER	12/23/84–02/02/85	MD TAX PAY PERIOD ENDING 01-05-85/01-19-85/02-02-85	6,802.51
03-07	5057050002	DISTRICT OF COLUMBIA	12/23/84–02/02/85	DC TAX PAY PERIOD ENDING 01-05-85/01-19-85/02-02-85	10,288.70
03-07	5057050001	OFFICE OF PERSONNEL MANAGEMENT	12/23/84–02/02/85	RETIREMENT, INSURANCE PAY PERIOD ENDING 01-05-85/01-09-85/02-02-85	79,779.83
03-07	5057050004	VIRGINIA DEPARTMENT OF TAXATION	12/23/84–02/02/85	VA TAX PAY PERIOD ENDING 01-05-85/01-19-85/02-02-85	2,180.34
03-08	5066010011	KENNETH A BAHAM	02/08/85–02/28/85	GRATUITY	99.19
03-08	5066010006	JAMES BAYLOR, SR	02/23/85–03/02/85	GRATUITY	89.30
03-08	5066010019	WENDY L BROOKS	02/23/85–03/02/85	CONTRACT LABOR AND GRATUITY	106.37
03-08	5066010008	JAMES E. BROWN	02/05/85–02/28/85	CONTRACT LABOR	85.84
03-08	5066010023	MARGARET COVINGTON	03/02/85–03/02/85	GRATUITY	18.10
03-08	5066010004	HABIBOLLAH FARAZMAND	02/23/85–03/02/85	CONTRACT LABOR AND GRATUITY	37.27
03-08	5066010013	ROSETTA FITZ	02/18/85–02/18/85	CONTRACT LABOR	47.42
03-08	5066010020	TOWANA KEARNEY	02/23/85–02/23/85	GRATUITY	2.00
03-08	5066010001	THEODORE LANCASTER	02/23/85–03/02/85	CONTRACT LABOR AND GRATUITY	41.40
03-08	5066010017	CONSUELLA M. MALCOM	02/23/85–03/02/85	CONTRACT LABOR AND GRATUITY	58.42
03-08	5066010018	LEONARD MILLER	02/23/85–03/02/85	CONTRACT LABOR AND GRATUITY	28.89
03-08	5066010021	ROCITA E. MILLER	02/23/85–03/02/85	CONTRACT LABOR AND GRATUITY	48.20
03-08	5066010003	DEBORAH MINER	02/28/85–02/28/85	CONTRACT LABOR	50.00
03-08	5066010012	PATRICIA A MINOR	02/23/85–03/02/85	GRATUITY	53.51
03-08	5066010016	ELLEN MOY	02/23/85–03/02/85	GRATUITY	48.75
03-08	5066010010	MICHAEL MUNSON	02/28/85–02/28/85	CONTRACT LABOR	25.00
03-08	5066010022	PATRICK M MUNSON	02/28/85–02/28/85	CONTRACT LABOR	25.00
03-08	5066010014	CELESTINE PAYNE	02/23/85–03/02/85	CONTRACT LABOR AND GRATUITY	36.65

03-08	5066010002	STEPHANIE H POTEAT	02/26/85-02/27/85	CONTRACT LABOR	33.00
03-08	5066010015	FRANCES ROSASCO	02/18/85-02/28/85	CONTRACT LABOR	216.25
03-08	5066010007	WILTON S TYLER	02/18/85-02/18/85	CONTRACT LABOR	37.34
03-08	5066010009	THOMAS J WALSH	02/18/85-02/28/85	CONTRACT LABOR	50.00
03-08	5066010005	TILLIE R. WRIGHT	02/18/85-02/18/85	CONTRACT LABOR	161.66
03-08	5066020013	REGINALD L. ADKINS	02/05/85-02/28/85	CONTRACT LABOR	93.78
03-08	5066020023	CLENZO BRANNON	02/18/85-02/18/85	CONTRACT LABOR	13.56
03-08	5066020015	JACQUELYN D BURROW	02/23/85-02/23/85	CONTRACT LABOR AND GRATUITY	10.50
03-08	5066020028	FERDINAND J BUTLER	02/23/85-03/02/85	GRATUITY	55.59
03-08	5066020010	GERALDINE CASSIDY	02/18/85-02/28/85	CONTRACT LABOR	217.40
03-08	5066020002	JOHN R. COLEMAN	02/23/85-03/02/85	CONTRACT LABOR AND GRATUITY	103.46
03-08	5066020005	H DENNIS ENGEL	02/28/85-02/28/85	CONTRACT LABOR	25.00
03-08	5066020029	RANDOLPH FAGANS	02/18/85-02/18/85	CONTRACT LABOR	18.25
03-08	5066020009	JAMES C FORD	02/28/85-02/28/85	CONTRACT LABOR	10.00
03-08	5066020014	SARETA L GARNER	02/23/85-03/02/85	CONTRACT LABOR AND GRATUITY	28.83
03-08	5066020019	RUBY MAE GRAVES	02/23/85-03/02/85	GRATUITY	64.03
03-08	5066020030	BEVERLY ANN HALL	02/23/85-02/23/85	GRATUITY	1.05
03-08	5066020024	MAE F. JOHNSON	02/05/85-02/28/85	CONTRACT LABOR	148.79
03-08	5066020012	CAROL LAMBIASI	02/28/85-02/28/85	CONTRACT LABOR	50.00
03-08	5066020016	WILSON LEWIS	02/18/85-02/18/85	CONTRACT LABOR	26.40
03-08	5066020020	HENRY LINDER, JR.	02/18/85-02/18/85	CONTRACT LABOR	24.77
03-08	5066020006	ROBERT C MARTIN	02/28/85-02/28/85	CONTRACT LABOR	25.00
03-08	5066020003	JESSIE M MAYNOR	02/05/85-02/28/85	CONTRACT LABOR	128.12
03-08	5066020018	JOSEPH B. MC CORMICK	02/18/85-02/28/85	CONTRACT LABOR	415.96
03-08	5066020022	CATHERINE MITCHENER	02/18/85-02/18/85	CONTRACT LABOR	13.08
03-08	5066020017	EDWARDA P MOORE	02/28/85-02/28/85	CONTRACT LABOR	50.00
03-08	5066020011	LARRY D. POTEAT	02/05/85-02/28/85	CONTRACT LABOR	99.03
03-08	5066020026	DORIS A ROGERS	02/18/85-02/18/85	CONTRACT LABOR	12.50
03-08	5066020008	DEBORAH A. SMITH	02/28/85-02/28/85	CONTRACT LABOR	50.00
03-08	5066020004	SARAH M SMITH	02/18/85-02/18/85	CONTRACT LABOR	23.08
03-08	5066020007	DIANE FELICIA TOLBERT	02/28/85-02/28/85	CONTRACT LABOR	50.00
03-08	5066020021	DOROTHY M WARD	02/23/85-03/02/85	GRATUITY	11.48
03-08	5066020001	WILLIAM V. WHALEN	02/18/85-02/28/85	CONTRACT LABOR	50.00
03-08	5066020027	EDDIE M WILLIAMS	02/28/85-02/28/85	CONTRACT LABOR	10.00
03-08	5066020025	EUGENE WILLIAMS	02/18/85-02/18/85	CONTRACT LABOR	25.00
03-08	5066030001	KENNETH A BAHAM	02/20/85-03/02/85	CONTRACT LABOR	680.00
03-08	5066030011	WILLIAM E BATTS	02/25/85-02/27/85	CONTRACT LABOR	200.00
03-08	5066030008	BRIAN E BOYD	02/25/85-02/28/85	CONTRACT LABOR	350.00
03-08	5066030027	BEVERLY ANN BRYAN	02/18/85-02/26/85	CONTRACT LABOR	323.71
03-08	5066030022	MAURICE CAMPBELL	02/25/85-03/01/85	CONTRACT LABOR	390.00
03-08	5066030026	DARNELL L CARTER	02/26/85-03/02/85	CONTRACT LABOR	250.00
03-08	5066030028	THOMAS F. CHAMBERS	02/27/85-02/27/85	CONTRACT LABOR	120.00
03-08	5066030020	WILLIAM G CROCKETT	02/18/85-02/28/85	CONTRACT LABOR	47.50
03-08	5066030002	ROSETTA FITZ	02/18/85-02/28/85	CONTRACT LABOR	645.00
03-08	5066030015	ROBERT L FORD	02/18/85-02/27/85	CONTRACT LABOR	285.00
03-08	5066030013	JANIE M. GALMON	02/19/85-03/01/85	CONTRACT LABOR	360.00
03-08	5066030004	KEVIN A HARRIS	02/26/85-02/27/85	CONTRACT LABOR	130.00
03-08	5066030006	RODNEY M HUNTER	02/25/85-02/28/85	CONTRACT LABOR	350.00
03-08	5066030014	ELSWORTH S. JACKSON	02/06/85-02/28/85	CONTRACT LABOR	185.00
03-08	5066030023	JANE R JOHNSON	02/26/85-02/27/85	CONTRACT LABOR	135.00
03-08	5066030021	ULYSSES S JONES	02/21/85-02/28/85	CONTRACT LABOR	185.00
03-08	5066030029	TOWANA KEARNEY	02/19/85-03/01/85	GRATUITY	225.00
03-08	5066030005	ALAN T MAYBIN	02/25/85-03/01/85	CONTRACT LABOR	130.00
03-08	5066030018	LEONARD MILLER	02/26/85-02/27/85	CONTRACT LABOR AND GRATUITY	75.60
03-08	5066030019	BRYAN KEITH NELSON	02/18/85-02/28/85	CONTRACT LABOR	646.37
03-08	5066030007	DALANEY M PERRY	02/18/85-02/28/85	CONTRACT LABOR	626.38

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	5066030030	DEBBIE PRICE	02/18/85-02/28/85	CONTRACT LABOR	600.00
03-08	5066030010	FRANCES ROSASCO	02/18/85-02/28/85	CONTRACT LABOR	875.33
03-08	5066030017	ANTHONY C SALTER	02/25/85-02/28/85	CONTRACT LABOR	350.00
03-08	5066030016	GAIL T. SALTER	02/18/85-02/28/85	CONTRACT LABOR	429.10
03-08	5066030024	MERDOCK A. SCHOFIELD	02/18/85-02/18/85	CONTRACT LABOR	25.00
03-08	5066030012	FRANK L SULLIVAN	02/05/85-02/28/85	CONTRACT LABOR	289.88
03-08	5066030009	WENDELL THOMPSON	02/28/85-02/28/85	CONTRACT LABOR	35.00
03-08	5066030003	VIRGIL T WILLIAMS	02/06/85-02/27/85	CONTRACT LABOR	185.00
03-08	5066030025	JAMES R WORTHY	02/20/85-03/02/85	CONTRACT LABOR	361.09
03-08	5066050004	EUGENE CLAIBORNE	02/18/85-02/28/85	CONTRACT LABOR	650.00
03-08	5066050007	H. A. ESTICK	02/20/85-02/28/85	CONTRACT LABOR	180.00
03-08	5066050001	RICARDO L FAIRFAX	02/26/85-02/28/85	CONTRACT LABOR	250.00
03-08	5066050008	CHARLES KEYSER	02/18/85-02/28/85	CONTRACT LABOR	396.43
03-08	5066050005	FELIX D. LABOY	02/28/85-02/28/85	CONTRACT LABOR	67.00
03-08	5066050003	MELVIN POOLER	02/20/85-02/28/85	CONTRACT LABOR	320.00
03-08	5066050006	JOSEPH RICHARDSON	02/25/85-02/28/85	CONTRACT LABOR	215.00
03-08	5066050002	THRONE WILSON	03/02/85-03/02/85	CONTRACT LABOR	50.00
03-08	5066060009	REGINALD L. ADKINS	02/21/85-02/27/85	CONTRACT LABOR	545.00
03-08	5066060023	LAWRENCE M BEACH	02/25/85-02/27/85	CONTRACT LABOR	585.00
03-08	5066060010	JACQUELYN D BURROW	02/26/85-02/26/85	CONTRACT LABOR GRATUITY	38.85
03-08	5066060005	GERALDINE CASSIDY	02/18/85-02/28/85	CONTRACT LABOR	875.00
03-08	5066060001	DAVID COPELAND	02/19/85-02/28/85	CONTRACT LABOR	595.07
03-08	5066060030	ROBIN T DOUGLAS	02/18/85-02/28/85	CONTRACT LABOR	565.00
03-08	5066060024	H DENNIS ENGEL	02/06/85-02/06/85	CONTRACT LABOR	50.00
03-08	5066060004	JAMES C FORD	02/27/85-02/27/85	CONTRACT LABOR	100.00
03-08	5066060003	PHILLIP M FORD	02/26/85-03/02/85	CONTRACT LABOR	180.00
03-08	5066060029	JAMES I GARNER	02/27/85-02/27/85	CONTRACT LABOR	70.00
03-08	5066060013	IRA A HUNTER, JR	01/31/85-03/01/85	CONTRACT LABOR	806.32
03-08	5066060015	LOUIS LAWRENCE	02/21/85-03/02/85	CONTRACT LABOR	940.00
03-08	5066060019	PHILIP M LESESNE	02/21/85-02/28/85	CONTRACT LABOR	129.00
03-08	5066060021	PATRICIA MARTIN	02/26/85-02/27/85	CONTRACT LABOR	135.00
03-08	5066060025	ROBERT C MARTIN	02/27/85-02/27/85	CONTRACT LABOR	70.00
03-08	5066060016	JESSIE M MAYNOR	02/26/85-03/02/85	CONTRACT LABOR	602.61
03-08	5066060017	WILLIAM MOORE, JR.	02/18/85-02/28/85	CONTRACT LABOR	444.62
03-08	5066060006	CLARKSON E. POTEAT	02/27/85-03/02/85	CONTRACT LABOR	204.00
03-08	5066060007	LARRY D. POTEAT	02/20/85-03/02/85	CONTRACT LABOR	664.29
03-08	5066060012	ULYSES F PRYOR	02/18/85-03/01/85	CONTRACT LABOR	811.62
03-08	5066060027	WALLACE A RINGGOLD	02/18/85-02/28/85	CONTRACT LABOR	732.60
03-08	5066060011	WILLIAM SHIPP	02/21/85-02/21/85	CONTRACT LABOR	35.00
03-08	5066060018	SARAH M SMITH	02/18/85-02/28/85	CONTRACT LABOR	610.00
03-08	5066060014	LEROY STALLINGS	02/18/85-03/01/85	CONTRACT LABOR	1,662.17
03-08	5066060031	EDWARD T. STEWART	02/18/85-03/01/85	CONTRACT LABOR	1,026.11
03-08	5066060026	SHELIA SWANN	02/26/85-02/26/85	CONTRACT LABOR	50.00
03-08	5066060002	FRANCIS B. TIPPETT	02/27/85-02/27/85	CONTRACT LABOR	100.00
03-08	5066060020	HERBERT F. VAUGHN	02/27/85-02/27/85	CONTRACT LABOR	70.00
03-08	5066060008	DANIEL D WILLIAMS	02/19/85-02/28/85	CONTRACT LABOR	703.83

03-08	5066060028	BILLIE WILSON, JR	02/27/85-03/02/85	CONTRACT LABOR	130.00
03-08	5066070004	JOYCE AUSTIN	02/26/85-02/27/85	CONTRACT LABOR	120.00
03-08	5066070026	JAMES BAYLOR, SR	02/26/85-02/27/85	GRATUITY	77.75
03-08	5066070024	PASQUALE BONANNI	02/25/85-02/27/85	CONTRACT LABOR	320.00
03-08	5066070007	CLARENCE L BROWN	02/28/85-02/28/85	CONTRACT LABOR	35.00
03-08	5066070030	JAMES E. BROWN	02/20/85-03/02/85	CONTRACT LABOR	680.00
03-08	5066070021	MCKINLEY DENMARK	02/26/85-02/28/85	CONTRACT LABOR	60.00
03-08	5066070019	W.T. DOTSON	02/18/85-02/18/85	CONTRACT LABOR	15.00
03-08	5066070018	JONATHAN B EVANS	02/18/85-02/28/85	CONTRACT LABOR	640.00
03-08	5066070028	JAMES M. EXUM	02/21/85-02/28/85	CONTRACT LABOR	101.00
03-08	5066070008	RANDOLPH FAGANS	02/18/85-03/01/85	CONTRACT LABOR	668.96
03-08	5066070031	PATRICIA ANN GREEN	02/27/85-02/28/85	CONTRACT LABOR	120.00
03-08	5066070015	BEVERLY ANN HALL	02/19/85-02/28/85	GRATUITY	302.50
03-08	5066070013	JAMES C. HARVEY	02/28/85-02/28/85	CONTRACT LABOR	50.00
03-08	5066070011	JAMES P. HICKS	02/18/85-03/01/85	CONTRACT LABOR	731.05
03-08	5066070032	RONALD D. JACKSON	02/18/85-02/28/85	CONTRACT LABOR	469.67
03-08	5066070022	CARROLL A. JOHNSON	02/18/85-03/01/85	CONTRACT LABOR	675.00
03-08	5066070034	MICHAEL LEE JOHNSON	02/26/85-02/27/85	CONTRACT LABOR	130.00
03-08	5066070014	JEANETTE MCKINNEY	02/18/85-02/28/85	CONTRACT LABOR	749.41
03-08	5066070035	SANDRA MORGAN	02/27/85-02/27/85	CONTRACT LABOR	40.00
03-08	5066070017	CLEOPHUS PATTON	02/19/85-02/28/85	CONTRACT LABOR	480.00
03-08	5066070016	STEPHANIE H POTEAT	02/26/85-03/02/85	CONTRACT LABOR	540.00
03-08	5066070029	JULIA PRATER	02/27/85-03/02/85	CONTRACT LABOR	185.00
03-08	5066070009	GEORGE A. RINGGOLD	02/18/85-02/28/85	CONTRACT LABOR	402.93
03-08	5066070002	DORIS A ROGERS	02/20/85-02/28/85	CONTRACT LABOR	410.00
03-08	5066070001	JERRY C ROGERS	02/20/85-02/28/85	CONTRACT LABOR	435.00
03-08	5066070020	MATTHEW H. SHEPARD	02/19/85-03/01/85	CONTRACT LABOR	875.60
03-08	5066070010	DOUGLAS SHEPHERD	02/26/85-02/26/85	CONTRACT LABOR	80.00
03-08	5066070003	MARION LEE SMITH	02/18/85-02/22/85	CONTRACT LABOR	137.98
03-08	5066070012	CLARENCE P SPEAKS	02/19/85-02/28/85	CONTRACT LABOR	320.00
03-08	5066070006	CORDELL L. STEWART	02/27/85-02/27/85	CONTRACT LABOR	85.00
03-08	5066070027	WILTON S TYLER	02/18/85-03/01/85	CONTRACT LABOR	720.00
03-08	5066070033	THOMAS J WALSH	02/26/85-02/27/85	CONTRACT LABOR	135.00
03-08	5066070005	EDDIE M WILLIAMS	02/27/85-03/02/85	CONTRACT LABOR	200.00
03-08	5066070025	TOMMY L WINSTON	02/18/85-03/01/85	CONTRACT LABOR	1,079.25
03-08	5066070023	TILLIE R. WRIGHT	02/18/85-03/01/85	CONTRACT LABOR	3,105.00
03-08	5066080018	PHILLIP BOONE	02/18/85-03/01/85	CONTRACT LABOR	813.18
03-08	5066080024	CLENZO BRANNON	02/18/85-03/01/85	CONTRACT LABOR	712.63
03-08	5066080014	WILBERT L CARMICHEAL	02/08/85-02/28/85	CONTRACT LABOR	114.17
03-08	5066080016	RUFUS GARRIS	02/20/85-02/27/85	CONTRACT LABOR	200.00
03-08	5066080010	RUBY MAE GRAVES	02/26/85-02/27/85	GRATUITY	131.00
03-08	5066080006	CHARLES P. HARVISON	02/18/85-03/01/85	CONTRACT LABOR	839.37
03-08	5066080012	CLEVELAND A. JOHNSON	02/18/85-03/01/85	CONTRACT LABOR	865.18
03-08	5066080026	MAE F. JOHNSON	02/21/85-03/02/85	CONTRACT LABOR	605.00
03-08	5066080003	BOBBY L KORNEGAY	02/18/85-02/28/85	CONTRACT LABOR	494.43
03-08	5066080029	WILLIAM LANGO, JR	02/19/85-02/28/85	CONTRACT LABOR	340.00
03-08	5066080001	WILSON LEWIS	02/18/85-03/01/85	CONTRACT LABOR	745.00
03-08	5066080011	HENRY LINDER, JR.	02/18/85-03/01/85	CONTRACT LABOR	720.00
03-08	5066080022	WILLIE J LUCKEY	02/18/85-03/01/85	CONTRACT LABOR	474.69
03-08	5066080005	JOSEPH B. MC CORMICK	02/18/85-03/01/85	CONTRACT LABOR	5,260.00
03-08	5066080021	SAM MC KNIGHT	02/19/85-03/01/85	CONTRACT LABOR	1,342.52
03-08	5066080008	JOHN H MCINTYRE	01/31/85-02/28/85	CONTRACT LABOR	594.61
03-08	5066080009	CLYDE MCPHATTER	02/08/85-02/27/85	CONTRACT LABOR	235.00
03-08	5066080007	CLEMITH E MILLER	02/21/85-03/02/85	CONTRACT LABOR	290.00
03-08	5066080020	OTIS MINGO	02/18/85-03/01/85	CONTRACT LABOR	1,089.67
03-08	5066080019	CATHERINE MITCHENER	02/18/85-02/28/85	CONTRACT LABOR	525.00

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	5066080030	PETER NESMITH	02/20/85–02/28/85	CONTRACT LABOR	360.00
03-08	5066080025	JONNIE ROGERS	02/27/85–02/27/85	CONTRACT LABOR	50.00
03-08	5066080027	JAMES A. SANDERS	02/19/85–02/26/85	CONTRACT LABOR	100.00
03-08	5066080002	ALFONZA LEE SMITH	01/31/85–02/26/85	CONTRACT LABOR	266.34
03-08	5066080015	ELMER SMITH	02/28/85–02/28/85	CONTRACT LABOR	35.00
03-08	5066080017	EUGENE R SWINDLER	02/18/85–03/01/85	CONTRACT LABOR	720.00
03-08	5066080023	CARLEEN SWITZER	02/21/85–02/28/85	CONTRACT LABOR	60.00
03-08	5066080013	PEGGY TAYLOR	02/26/85–02/27/85	CONTRACT LABOR	135.00
03-08	5066080028	EUGENE WILLIAMS	02/20/85–02/28/85	CONTRACT LABOR	800.00
03-08	5066080004	BENJAMIN B WOODS	02/18/85–02/27/85	CONTRACT LABOR	401.96
03-12	5063690001	FRANCIS B. TIPPETT	02/20/85–02/25/85	CONTRACT LABOR	750.00
03-13	5067050003	COMPTROLLER OF THE TREASURER	02/03/85–02/16/85	MD TAX, PAY PERIOD ENDING 2/16/85	2,406.74
03-13	5067050002	DISTRICT OF COLUMBIA	02/03/85–02/16/85	DC TAX, PAY PERIOD ENDING 2/16/85	3,803.08
03-13	5067050001	OFFICE OF PERSONNEL MANAGEMENT	02/03/85–02/16/85	RETIREMENT, INSURANCE PAY PERIOD ENDING 2/16/85	30,073.86
03-13	5067050004	VIRGINIA DEPARTMENT OF TAXATION	02/03/85–02/16/85	VA TAX, PAY PERIOD ENDING 2/16/85	708.73
03-13	5067060001	LORILLARD	01/25/85–02/26/85	CIGARETTES	4,189.06
03-13	5067060002	PHILIP MORRIS	02/26/85–02/26/85	TOBACCO	20,268.77
03-13	5072860002	DAVID HERBERT	03/05/85–03/05/85	CONTRACT LABOR	75.00
03-13	5072860001	FRANCIS B. TIPPETT	03/07/85–03/07/85	CONTRACT LABOR	300.00
03-21	5079100006	KENNETH A BAHAM	03/04/85–03/11/85	CONTRACT LABOR	519.00
03-21	5079100017	JOHN I. BALTHROP	03/08/85–03/08/85	CONTRACT LABOR	70.00
03-21	5079100016	JAMES BAYLOR, SR	03/06/85–03/12/85	GRATUITY	346.65
03-21	5079100024	PASQUALE BONANNI	03/05/85–03/14/85	CONTRACT LABOR	357.60
03-21	5079100011	JAMES E. BROWN	03/04/85–03/12/85	CONTRACT LABOR	589.00
03-21	5079100022	JAMES L. CROWDER	03/08/85–03/08/85	CONTRACT LABOR	55.00
03-21	5079100030	MCKINLEY DENMARK	03/05/85–03/05/85	CONTRACT LABOR	30.00
03-21	5079100028	W.T. DOTSON	03/05/85–03/05/85	CONTRACT LABOR	60.00
03-21	5079100027	JONATHAN B EVANS	03/05/85–03/15/85	CONTRACT LABOR	500.00
03-21	5079100019	JAMES M. EXUM	03/04/85–03/12/85	CONTRACT LABOR	340.00
03-21	5079100007	ROSETTA FITZ	03/04/85–03/15/85	CONTRACT LABOR	524.10
03-21	5079100012	PATRICIA ANN GREEN	03/08/85–03/08/85	CONTRACT LABOR	90.00
03-21	5079100034	BEVERLY ANN HALL	03/05/85–03/14/85	GRATUITY	217.00
03-21	5079100010	KEVIN A HARRIS	03/05/85–03/05/85	CONTRACT LABOR	70.00
03-21	5079100032	JAMES C. HARVEY	03/05/85–03/15/85	CONTRACT LABOR	545.00
03-21	5079100004	RODNEY M HUNTER	03/05/85–03/15/85	CONTRACT LABOR	415.00
03-21	5079100013	RONALD D. JACKSON	03/05/85–03/15/85	CONTRACT LABOR	631.60
03-21	5079100021	CARROLL A. JOHNSON	03/05/85–03/15/85	CONTRACT LABOR	660.45
03-21	5079100015	MICHAEL LEE JOHNSON	03/07/85–03/07/85	CONTRACT LABOR	25.00
03-21	5079100003	SYLVESTER L. JOHNSON	03/05/85–03/13/85	CONTRACT LABOR	330.00
03-21	5079100002	ALAN T MAYBIN	03/04/85–03/15/85	CONTRACT LABOR	207.90
03-21	5079100033	JEANETTE MCKINNEY	03/04/85–03/15/85	CONTRACT LABOR	589.95
03-21	5079100009	SANDRA J MORGAN	03/07/85–03/07/85	CONTRACT LABOR	30.00
03-21	5079100001	ANTHONY MULKEY	03/08/85–03/08/85	CONTRACT LABOR	75.00
03-21	5079100026	CLEOPHUS PATTON	03/10/85–03/15/85	CONTRACT LABOR	131.81
03-21	5079100005	DALANEY M PERRY	03/05/85–03/15/85	CONTRACT LABOR	480.00
03-21	5079100035	STEPHANIE H POTEAT	03/05/85–03/07/85	CONTRACT LABOR	220.00

03-21	5079100020	JULIA PRATER	03/05/85–03/08/85	CONTRACT LABOR	175.00
03-21	5079100029	MATTHEW H. SHEPARD	03/04/85–03/15/85	CONTRACT LABOR	926.75
03-21	5079100031	CLARENCE P SPEAKS	03/05/85–03/15/85	CONTRACT LABOR	266.20
03-21	5079100018	WILTON S TYLER	03/04/85–03/15/85	CONTRACT LABOR	466.90
03-21	5079100014	THOMAS J WALSH	03/05/85–03/05/85	CONTRACT LABOR	65.00
03-21	5079100008	VIRGIL T WILLIAMS	03/05/85–03/08/85	CONTRACT LABOR	190.00
03-21	5079100025	TOMMY L WINSTON	03/04/85–03/15/85	CONTRACT LABOR	841.20
03-21	5079100023	TILLIE R. WRIGHT	03/04/85–03/15/85	CONTRACT LABOR	2,275.00
03-21	5079130011	KENNETH A BAHAM	03/04/85–03/13/85	GRATUITY	136.98
03-21	5079130007	JAMES BAYLOR, SR	03/09/85–03/15/85	GRATUITY	81.35
03-21	5079130027	WENDY L BROOKS	03/09/85–03/15/85	CONTRACT LABOR AND GRATUITY	144.84
03-21	5079130008	JAMES E. BROWN	03/04/85–03/13/85	CONTRACT LABOR	127.86
03-21	5079130001	FERDINAND J BUTLER	03/09/85–03/09/85	GRATUITY	25.01
03-21	5079130026	MARGARET COVINGTON	03/09/85–03/15/85	GRATUITY	9.10
03-21	5079130019	THERESA E. DOUGLAS	03/09/85–03/09/85	GRATUITY	2.90
03-21	5079130002	RANDOLPH FAGANS	03/10/85–03/10/85	CONTRACT LABOR	46.53
03-21	5079130005	HABIBOLLAH FARAZMAND	03/09/85–03/15/85	CONTRACT LABOR AND GRATUITY	30.74
03-21	5079130013	ROSETTA FITZ	03/10/85–03/10/85	CONTRACT LABOR	68.42
03-21	5079130018	ROBERT L FORD	03/10/85–03/10/85	CONTRACT LABOR	12.50
03-21	5079130009	PATRICIA ANN GREEN	03/06/85–03/06/85	CONTRACT LABOR	10.00
03-21	5079130021	ULYSSES S JONES	03/15/85–03/15/85	CONTRACT LABOR	25.00
03-21	5079130023	TOWANA KEARNEY	03/09/85–03/09/85	GRATUITY	3.00
03-21	5079130003	THEODORE LANCASTER	03/09/85–03/15/85	CONTRACT LABOR AND GRATUITY	66.00
03-21	5079130017	CONSUELLA M. MALCOM	03/09/85–03/15/85	CONTRACT LABOR AND GRATUITY	92.60
03-21	5079130020	LEONARD MILLER	03/09/85–03/15/85	CONTRACT LABOR AND GRATUITY	43.59
03-21	5079130024	ROCITA E. MILLER	03/09/85–03/15/85	CONTRACT LABOR AND GRATUITY	93.40
03-21	5079130004	DEBORAH MINER	03/10/85–03/15/85	CONTRACT LABOR	75.00
03-21	5079130012	PATRICIA A MINOR	03/09/85–03/15/85	GRATUITY	36.40
03-21	5079130016	ELLEN MOY	03/09/85–03/15/85	GRATUITY	33.95
03-21	5079130025	PATRICK M MUNSON	03/15/85–03/15/85	CONTRACT LABOR	75.00
03-21	5079130014	CELESTINE PAYNE	03/09/85–03/15/85	CONTRACT LABOR AND GRATUITY	40.66
03-21	5079130015	FRANCES ROSASCO	03/10/85–03/15/85	CONTRACT LABOR	225.00
03-21	5079130010	THOMAS J WALSH	03/15/85–03/15/85	CONTRACT LABOR	50.00
03-21	5079130006	TILLIE R. WRIGHT	03/10/85–03/15/85	CONTRACT LABOR	502.00
03-21	5079140020	REGINALD L. ADKINS	03/06/85–03/08/85	CONTRACT LABOR	235.00
03-21	5079140007	LAWRENCE M BEACH	03/05/85–03/14/85	CONTRACT LABOR	663.50
03-21	5079140016	GERALDINE CASSIDY	03/04/85–03/15/85	CONTRACT LABOR	955.00
03-21	5079140012	DAVID COPELAND	03/05/85–03/13/85	CONTRACT LABOR	425.50
03-21	5079140011	ROBIN T DOUGLAS	03/04/85–03/15/85	CONTRACT LABOR	430.00
03-21	5079140008	H DENNIS ENGEL	03/07/85–03/07/85	CONTRACT LABOR	60.00
03-21	5079140015	JAMES C FORD	02/26/85–03/05/85	CONTRACT LABOR	170.00
03-21	5079140014	PHILLIP M FORD	03/05/85–03/05/85	CONTRACT LABOR	75.00
03-21	5079140004	PHILIP M LESESNE	03/04/85–03/12/85	CONTRACT LABOR	255.00
03-21	5079140001	JESSIE M MAYNOR	03/05/85–03/08/85	CONTRACT LABOR	430.65
03-21	5079140005	ROSAMAE MCKINNON	03/08/85–03/12/85	CONTRACT LABOR	50.00
03-21	5079140002	WILLIAM MOORE, JR.	03/05/85–03/15/85	CONTRACT LABOR	341.00
03-21	5079140017	CLARKSON E. POTEAT	03/05/85–03/05/85	CONTRACT LABOR	85.00
03-21	5079140018	LARRY D. POTEAT	03/04/85–03/11/85	CONTRACT LABOR	539.00
03-21	5079140009	WALLACE A RINGGOLD	03/05/85–03/15/85	CONTRACT LABOR	571.78
03-21	5079140003	SARAH M SMITH	03/04/85–03/15/85	CONTRACT LABOR	519.17
03-21	5079140006	EDWARD T. STEWART	03/04/85–03/15/85	CONTRACT LABOR	978.00
03-21	5079140013	FRANCIS B. TIPPETT	03/12/85–03/12/85	CONTRACT LABOR	300.00
03-21	5079140019	DANIEL D WILLIAMS	03/05/85–03/14/85	CONTRACT LABOR	885.00
03-21	5079140010	BILLIE WILSON, JR	03/05/85–03/05/85	CONTRACT LABOR	50.00
03-21	5079150012	REGINALD L. ADKINS	03/04/85–03/13/85	CONTRACT LABOR	159.68
03-21	5079150009	GERALDINE CASSIDY	03/10/85–03/15/85	CONTRACT LABOR	249.00

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	5079150002	JOHN R. COLEMAN	03/09/85–03/15/85	CONTRACT LABOR AND GRATUITY	78.49
03-21	5079150004	H DENNIS ENGEL	03/15/85–03/15/85	CONTRACT LABOR	50.00
03-21	5079150008	JAMES C FORD	03/06/85–03/07/85	CONTRACT LABOR	20.00
03-21	5079150013	SARETA L GARNER	03/09/85–03/15/85	CONTRACT LABOR AND GRATUITY	46.60
03-21	5079150018	RUBY MAE GRAVES	03/09/85–03/15/85	GRATUITY	45.28
03-21	5079150022	MAE F. JOHNSON	03/04/85–03/13/85	CONTRACT LABOR	209.08
03-21	5079150011	CAROL LAMBIASI	03/10/85–03/15/85	CONTRACT LABOR	75.00
03-21	5079150014	LOUIS LAWRENCE	03/11/85–03/11/85	CONTRACT LABOR	44.13
03-21	5079150015	WILSON LEWIS	03/10/85–03/15/85	CONTRACT LABOR	99.79
03-21	5079150019	HENRY LINDER, JR.	03/10/85–03/10/85	CONTRACT LABOR	55.79
03-21	5079150005	ROBERT C MARTIN	03/15/85–03/15/85	CONTRACT LABOR	50.00
03-21	5079150003	JESSIE M MAYNOR	03/04/85–03/13/85	CONTRACT LABOR	184.58
03-21	5079150017	JOSEPH B. MC CORMICK	03/10/85–03/15/85	CONTRACT LABOR	637.32
03-21	5079150021	CATHERINE MITCHENER	03/10/85–03/10/85	CONTRACT LABOR	32.46
03-21	5079150016	EDWARDA P MOORE	03/10/85–03/15/85	CONTRACT LABOR	75.00
03-21	5079150024	PETER NESMITH	03/15/85–03/15/85	CONTRACT LABOR	25.00
03-21	5079150010	LARRY D. POTEAT	03/04/85–03/13/85	CONTRACT LABOR	129.05
03-21	5079150007	DEBORAH A. SMITH	03/10/85–03/15/85	CONTRACT LABOR	75.00
03-21	5079150006	DIANE FELICIA TOLBERT	03/10/85–03/15/85	CONTRACT LABOR	75.00
03-21	5079150020	DOROTHY M WARD	03/09/85–03/15/85	GRATUITY	17.21
03-21	5079150001	WILLIAM V. WHALEN	03/15/85–03/15/85	CONTRACT LABOR	25.00
03-21	5079150025	EDDIE M WILLIAMS	03/06/85–03/06/85	CONTRACT LABOR	10.00
03-21	5079150023	EUGENE WILLIAMS	03/15/85–03/15/85	CONTRACT LABOR	25.00
03-21	5079160022	JACQUELYN D BURROW	03/11/85–03/13/85	CONTRACT LABOR AND GRATUITY	106.75
03-21	5079160003	WILBERT L CARMICHEAL	02/22/85–03/18/85	CONTRACT LABOR	202.69
03-21	5079160021	MANOLA T CASH	02/26/85–02/26/85	CONTRACT LABOR	60.00
03-21	5079160005	RUFUS GARRIS	03/05/85–03/15/85	CONTRACT LABOR	128.70
03-21	5079160009	RUBY MAE GRAVES	03/07/85–03/14/85	GRATUITY	99.00
03-21	5079160015	CHARLES P. HARVISON	03/05/85–03/15/85	CONTRACT LABOR	905.88
03-21	5079160025	IRA A HUNTER, JR	03/05/85–03/15/85	CONTRACT LABOR	384.27
03-21	5079160001	CLEVELAND A. JOHNSON	03/04/85–03/15/85	CONTRACT LABOR	946.31
03-21	5079160012	BOBBY L KORNEGAY	03/10/85–03/15/85	CONTRACT LABOR	383.50
03-21	5079160019	LOUIS LAWRENCE	03/04/85–03/08/85	CONTRACT LABOR	698.63
03-21	5079160020	WILSON LEWIS	03/04/85–03/15/85	CONTRACT LABOR	488.15
03-21	5079160010	HENRY LINDER, JR.	03/04/85–03/15/85	CONTRACT LABOR	517.00
03-21	5079160014	JOSEPH B. MC CORMICK	03/04/85–03/15/85	CONTRACT LABOR	3,656.50
03-21	5079160007	JOHN H MCINTYRE	03/05/85–03/15/85	CONTRACT LABOR	530.00
03-21	5079160008	CLYDE MCPHATTER	03/04/85–03/06/85	CONTRACT LABOR	160.00
03-21	5079160006	CLEMITH E MILLER	03/08/85–03/11/85	CONTRACT LABOR	145.00
03-21	5079160024	ULYSES F PRYOR	03/05/85–03/15/85	CONTRACT LABOR	824.22
03-21	5079160002	WILLIAM B. RICHARD	03/05/85–03/15/85	CONTRACT LABOR	430.00
03-21	5079160017	SHEILA ANN ROBINSON	03/05/85–03/13/85	CONTRACT LABOR	330.00
03-21	5079160016	HARRY W. ROGERS	03/15/85–03/15/85	CONTRACT LABOR	30.00
03-21	5079160023	WILLIAM SHIPP	03/04/85–03/13/85	CONTRACT LABOR	289.16
03-21	5079160011	ALFONZA LEE SMITH	03/05/85–03/15/85	CONTRACT LABOR	305.00
03-21	5079160004	ELMER SMITH	03/06/85–03/12/85	CONTRACT LABOR	274.18

03-21	5079160018	LEROY STALLINGS	03/04/85-03/15/85	CONTRACT LABOR	1,571.25
03-21	5079160013	BENJAMIN B WOODS	03/05/85-03/15/85	CONTRACT LABOR	270.00
03-21	5079170009	JOYCE AUSTIN	02/27/85-02/27/85	CONTRACT LABOR	70.00
03-21	5079170022	PHILLIP BOONE	03/05/85-03/15/85	CONTRACT LABOR	795.28
03-21	5079170019	CLENZO BRANNON	03/04/85-03/15/85	CONTRACT LABOR	480.00
03-21	5079170010	CLARENCE L BROWN	03/04/85-03/12/85	CONTRACT LABOR	220.00
03-21	5079170001	RANDOLPH FAGANS	03/04/85-03/15/85	CONTRACT LABOR	455.00
03-21	5079170003	JULIUS FRAZIER	03/11/85-03/15/85	CONTRACT LABOR	120.00
03-21	5079170005	JAMES P. HICKS	03/05/85-03/15/85	CONTRACT LABOR	716.20
03-21	5079170011	MAE F. JOHNSON	03/05/85-03/08/85	CONTRACT LABOR	365.00
03-21	5079170013	WILLIAM LANGO, JR	03/05/85-03/15/85	CONTRACT LABOR	410.00
03-21	5079170016	WILLIE J LUCKEY	03/05/85-03/15/85	CONTRACT LABOR	613.50
03-21	5079170025	SAM MC KNIGHT	03/04/85-03/15/85	CONTRACT LABOR	1,235.98
03-21	5079170024	OTIS MINGO	03/04/85-03/15/85	CONTRACT LABOR	915.29
03-21	5079170023	CATHERINE MITCHENER	03/04/85-03/15/85	CONTRACT LABOR	489.37
03-21	5079170014	PETER NESMITH	03/05/85-03/15/85	CONTRACT LABOR	200.00
03-21	5079170002	GEORGE A. RINGGOLD	03/05/85-03/15/85	CONTRACT LABOR	498.90
03-21	5079170017	SYLVIA ROBINSON	03/04/85-03/04/85	CONTRACT LABOR	50.00
03-21	5079170007	DORIS A ROGERS	03/05/85-03/15/85	CONTRACT LABOR	375.00
03-21	5079170006	JERRY C ROGERS	03/05/85-03/15/85	CONTRACT LABOR	340.00
03-21	5079170015	JOHNNY ROGERS	03/05/85-03/11/85	CONTRACT LABOR	90.00
03-21	5079170020	JONNIE ROGERS	03/04/85-03/13/85	CONTRACT LABOR	264.00
03-21	5079170004	DOUGLAS SHEPHERD	03/05/85-03/12/85	CONTRACT LABOR	270.00
03-21	5079170008	MARION LEE SMITH	03/05/85-03/15/85	CONTRACT LABOR	285.40
03-21	5079170021	EUGENE R SWINDLER	03/04/85-03/15/85	CONTRACT LABOR	513.78
03-21	5079170018	CARLEEN SWITZER	03/07/85-03/07/85	CONTRACT LABOR	30.00
03-21	5079170012	EUGENE WILLIAMS	03/05/85-03/16/85	CONTRACT LABOR	1,085.16
03-21	5079190027	WILLIAM E BATTS	03/05/85-03/14/85	CONTRACT LABOR	275.00
03-21	5079190024	BRIAN E BOYD	03/05/85-03/13/85	CONTRACT LABOR	405.00
03-21	5079190011	BEVERLY ANN BRYAN	03/04/85-03/15/85	CONTRACT LABOR	491.10
03-21	5079190017	MAURICE CAMPBELL	03/04/85-03/15/85	CONTRACT LABOR	575.00
03-21	5079190010	DARNELL L CARTER	03/05/85-03/07/85	CONTRACT LABOR	120.00
03-21	5079190012	THOMAS F. CHAMBERS	03/06/85-03/08/85	CONTRACT LABOR	140.00
03-21	5079190004	EUGENE CLAIBORNE	03/06/85-03/15/85	CONTRACT LABOR	305.00
03-21	5079190007	H. A. ESTICK	03/05/85-03/15/85	CONTRACT LABOR	270.00
03-21	5079190002	RICARDO L FAIRFAX	03/05/85-03/15/85	CONTRACT LABOR	410.00
03-21	5079190021	ROBERT L FORD	03/05/85-03/15/85	CONTRACT LABOR	345.00
03-21	5079190019	JANIE M. GALMON	03/04/85-03/15/85	CONTRACT LABOR	449.60
03-21	5079190020	ELSWORTH S. JACKSON	03/08/85-03/08/85	CONTRACT LABOR	55.00
03-21	5079190016	ULYSSES S JONES	03/05/85-03/06/85	CONTRACT LABOR	150.00
03-21	5079190013	TOWANA KEARNEY	03/04/85-03/15/85	GRATUITY	325.00
03-21	5079190008	CHARLES KEYSER	03/05/85-03/15/85	CONTRACT LABOR	386.20
03-21	5079190005	FELIX D. LABOY	03/05/85-03/12/85	CONTRACT LABOR	343.03
03-21	5079190014	LEONARD MILLER	03/06/85-03/13/85	CONTRACT LABOR - GRATUITY	78.90
03-21	5079190015	BRYAN KEITH NELSON	03/05/85-03/15/85	CONTRACT LABOR	560.00
03-21	5079190003	MELVIN POOLER	03/05/85-03/15/85	CONTRACT LABOR	390.00
03-21	5079190001	DEBBIE PRICE	03/04/85-03/15/85	CONTRACT LABOR	455.00
03-21	5079190006	JOSEPH RICHARDSON	03/04/85-03/15/85	CONTRACT LABOR	266.20
03-21	5079190026	FRANCES ROSASCO	03/05/85-03/15/85	CONTRACT LABOR	930.00
03-21	5079190023	ANTHONY C SALTER	03/05/85-03/13/85	CONTRACT LABOR	405.00
03-21	5079190022	GAIL T. SALTER	03/04/85-03/15/85	CONTRACT LABOR	539.12
03-21	5079190018	MERDOCK A. SCHOFIELD	03/05/85-03/15/85	CONTRACT LABOR	180.00
03-21	5079190028	FRANK L SULLIVAN	03/05/85-03/08/85	CONTRACT LABOR	364.00
03-21	5079190025	WENDELL THOMPSON	03/04/85-03/13/85	CONTRACT LABOR	225.00
03-21	5079190009	JAMES R WORTHY	03/04/85-03/13/85	CONTRACT LABOR	250.00
03-25	5080170002	M L DESSERT CORPORATION	01/02/85-02/15/85	PASTRIES	12,217.10

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	5080170005	MAIS OUI	01/20/85–02/06/85	FRENCH PASTRIES	441.43
03-25	5080170003	MARVIN SEIGEL CO.	02/09/85–02/09/85	COOKIES	78.98
03-25	5080170007	MAZO LERCH COMPANY	01/22/85–02/15/85	CEREAL, RICE, CORNMEAL, PANCAKE MIX	9,619.09
03-25	5080170001	MEADOW GOLD PRODUCTS	01/23/85–02/14/85	DAIRY PRODUCTS	847.41
03-25	5080170004	MUSICAST	02/01/85–02/01/85	MUSIC	28.00
03-25	5080170009	NATIONAL HOTEL SUPPLY	11/26/84–02/15/85	MEAT	26,155.11
03-25	5080170012	PEPSI COLA BOTTLING CO.	01/21/85–02/15/85	PEPSI COLA, LEMONADE	4,626.70
03-25	5080170016	R. W. CLAXTON	01/22/85–02/14/85	SEAFOOD	15,379.13
03-25	5080170026	TASTYKAKE, INC.	01/22/85–02/14/85	CAKES	687.80
03-25	5080170024	TOM'S CHINESE KITCHENS	01/30/85–02/28/85	EGG ROLLS	3,200.00
03-25	5080170025	TRIPLE CROWN PRODUCE CO. INCORPORATED	01/21/85–02/15/85	VEGETABLES, FRUIT	7,578.80
03-25	5080170028	V.A. SUPPLY DEPOT	11/08/84–01/31/85	GROCERIES	6,020.14
03-25	5080170027	VADA S HIGHTOWER	01/21/85–01/23/85	REPLENISH PETTY CASH	164.86
03-25	5080170022	WASHINGTON COCA-COLA BOTTLING CO. INC.	01/22/85–02/14/85	COCA-COLA	6,619.75
03-25	5080170023	WASHINGTON WHOLESALES LIQUOR CO., INC.	01/23/85–01/23/85	ALCOHOLIC BEVERAGE	344.00
03-25	5080170021	WOMACK INDUSTRIES	01/23/85–02/15/85	EXTERMINATING, DEODORIZING	730.00
03-25	5080180005	A. E. MAZUR ASSOCIATES	01/28/85–01/28/85	EQUIPMENT	26.54
03-25	5080180003	A.M. BRIGGS	01/18/85–02/15/85	MEAT	9,223.20
03-25	5080180006	A-ONE RENTAL CENTER	01/18/85–01/18/85	RENTAL-GLASSES ETC	136.00
03-25	5080180001	ADAMS-BURCH, INC.	01/25/85–02/14/85	CHINA, GLASS, SILVER	448.05
03-25	5080180002	AMCO CORPORATION	02/08/85–02/08/85	EQUIPMENT	559.33
03-25	5080180004	AMERICAN SALES COMPANY	01/22/85–01/29/85	A-BEVERAGE	338.50
03-25	5080180007	ARCHITECT OF THE CAPITOL	01/31/85–01/31/85	GASOLINE	120.20
03-25	5080180009	B. GREEN & CO., INC.	02/01/85–02/15/85	ICE CREAM	351.50
03-25	5080180010	BALLOONS OVER AMERICA	02/04/85–02/04/85	BALLONS	165.00
03-25	5080180013	BARCELONA NUT SHOP	01/22/85–02/11/85	NUTS, CHIPS	1,022.75
03-25	5080180017	BEITZELL & CO., INC.	01/24/85–02/11/85	WINE	1,309.10
03-25	5080180015	BEST BITES, INC	01/23/85–02/14/85	FRUIT BARS	2,600.50
03-25	5080180011	BON TON PRODUCTS	01/24/85–01/30/85	POTATO CHIPS	99.45
03-25	5080180014	BRIAN KAISER	01/22/85–02/13/85	FROZEN FRUIT BARS	1,230.00
03-25	5080180024	C & P TELEPHONE	12/31/84–12/31/84	TELEPHONE SERVICE	119.79
03-25	5080180023	CAPITAL CIGAR & TOBACCO COMPANY	01/22/85–02/12/85	TOBACCO, CANDY, ASPIRIN	274.45
03-25	5080180018	CHARLES G STOTT AND CO INC	01/21/85–02/15/85	PAPER SUPPLIES, CLEANING SUPPLIES	17,820.55
03-25	5080180020	COLONY FLOWER SHOP	01/21/85–02/06/85	FLOWERS	2,190.00
03-25	5080180019	COLUMBO	01/22/85–02/15/85	YOGURT	2,321.38
03-25	5080180022	CONGRESSIONAL LIQUOR	09/18/84–02/14/85	ALCOHOLIC BEVERAGE	9,156.41
03-25	5080180025	DAUBERS, INC.	02/06/85–02/06/85	FUSES	315.00
03-25	5080180026	DC BUTTER COMPANY	01/22/85–02/15/85	BUTTER, EGGS	15,322.64
03-25	5080180028	DON THOMPSON CO	01/24/85–02/14/85	COOKIES	59.50
03-25	5080180027	Do	01/31/85–01/31/85	ASSORTED CRACKERS	4.50
03-25	5080180029	ECONOMICS LABORATORY	01/31/85–02/15/85	CLEANING SUPPLIES	6,020.95
03-25	5080180030	EDWARD DON & CO	01/25/85–02/05/85	FOOD SERVICE EQUIP	1,201.57
03-25	5080180016	US BOTANIC GARDENS	01/21/85–02/08/85	GASOLINE & OIL	780.00
03-25	5080190003	FLETCHER'S SALES RESOURCES	01/09/85–01/09/85	INKERS	519.10
03-25	5080190004	FRITO-LAY, INC	01/22/85–02/15/85	POTATO CHIPS, FRITOS	6,759.74
03-25	5080190006	GEORGE R RUHL & SON, INC.	01/23/85–01/23/85	BAKING GOODS	457.70

03-25	5080190005	GREEN SPRING DAIRY, INC.	01/08/85–02/15/85	ICE CREAM, MILK	9,191.76
03-25	5080190008	HAHN'S OF WESTMINSTER	01/22/85–02/01/85	PORK PRODUCTS	212.80
03-25	5080190009	HARTMAN BROTHERS	01/22/85–02/15/85	BUTTER, CHEESE, CHICKEN	1,585.91
03-25	5080190012	IMPRESSIONS	01/21/85–02/11/85	FLOWERS	896.50
03-25	5080190014	J. NICHOLS PRODUCE COMPANY	01/22/85–02/15/85	VEGETABLES, FRUIT	7,915.84
03-25	5080190015	JOYCE BEVERAGES - WASH. DC	01/23/85–02/15/85	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	3,085.15
03-25	5080190018	LEE MARKEY EQUIPMENT	01/22/85–02/14/85	CHINA, GLASS, SILVER	4,961.96
03-25	5080190020	LINENS OF THE WEEK	01/17/85–02/15/85	LINENS, CHEF COATS, PANTS & DRESSES	9,353.47
03-26	5080170006	METROPOLITAN POULTRY	01/22/85–02/15/85	CHICKEN	3,078.69
03-26	5080170008	NCR CORPORATION	01/28/85–02/12/85	PAPER SUPPLIES	4,932.60
03-26	5080170010	OTTENBERG'S BAKERS	01/21/85–02/15/85	BREAD, ENGLISH MUFFINS	1,205.54
03-26	5080170011	PEGGY LAWTON	01/24/85–02/14/85	COOKIES	778.57
03-26	5080170013	PREMIUM DISTRIBUTORS	01/29/85–02/11/85	ALCOHOLIC BEVERAGE	582.00
03-26	5080170015	R.C. NEHI BOTTLING COMPANY	01/22/85–02/12/85	R.C. COLA	621.50
03-26	5080170029	RUBBERMAID	11/22/84–01/31/85	EQUIP REPLACEMNETS	348.84
03-26	5080170019	S. MAZZEO & SONS, INC	01/22/85–02/14/85	PRODUCE	1,201.38
03-26	5080170017	SEDUTTO	11/13/84–02/12/85	ICE CREAM	958.45
03-26	5080170018	SODIBAR SYSTEMS OF WASHINGTON, DC	11/13/84–02/12/85	BEVERAGES	1,118.30
03-26	5080170020	SUPERIOR BEVERAGES, INC.	01/29/85–01/29/85	ALCOHOLIC BEVERAGES	158.25
03-26	5080180008	AVIGNONE FRERES	01/29/85–01/30/85	FRENCH PASTRIES	860.00
03-26	5080180012	BURRIS FOODS, INC	01/21/85–02/11/85	ICR E CREAM	2,094.42
03-26	5080180021	CONGRESSIONAL STAFF CLUB	01/19/85–01/31/85	RENTAL	130.00
03-26	5080190001	EDWARD BOKER FOODS	01/21/85–02/15/85	VEGETABLES, FRUIT	40,479.22
03-26	5080190002	EMBASSY GROCERY	01/21/85–02/15/85	VEGETABLES, FRUIT, SALT & PEPPER	18,831.52
03-26	5080190007	GEORGE R RUHL & SON, INC.	01/23/85–02/15/85	BAKING SUPPLIES	2,100.08
03-26	5080190010	H & S BAKERY	01/21/85–02/15/85	ROLLS, BREAD	6,368.04
03-26	5080190011	HOUSE INFORMATION SYSTEMS	02/13/85–02/13/85	CONSULTANT SERVICE	5,418.23
03-26	5080190013	IRVIN PAYNE & SONS	01/22/85–02/12/85	CANDY, TOBACCO, MATCHES, KLEENEX	7,998.32
03-26	5080190017	KRAFT FOODS	01/24/85–02/14/85	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	4,479.41
03-26	5080190016	KRISPY KREME DOUGHNUT CO.	01/22/85–02/15/85	DOUGHNUTS	54.72
03-26	5080190019	LANCE INCORPORATED	01/22/85–02/14/85	CHIPS, COOKIES, CRACKERS	3,473.55
03-31	5088900024	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/85–03/31/85		961.23
03-31	5091350004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		394.11

EXPENDITURES FOR 1ST QUARTER

SALARIES

RESTAURANT REVOLVING FUND 711,803.88

EXPENSES

RESTAURANT REVOLVING FUND 1,104,878.73

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
RESTAURANT REVOLVING FUND—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-20	5024910001	HOUSE OF REPRESENTATIVES RESTAURANT	04/15/80–10/17/84	A DEBIT TO OFFSET TRANSACTION 4355960001 DATED 12/20/84	113.67
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				RESTAURANT REVOLVING FUND	113.67
				TOTAL	**1,816,796.28**
				TOTAL EXPENDITURES FOR 1ST QUARTER	
				SALARIES	
				RESTAURANT REVOLVING FUND	711,803.88
				EXPENSES	
				RESTAURANT REVOLVING FUND	1,104,992.40
HOUSE RECORDING STUDIO REVOLVING FUND					
EXPENSES					
01-08	5004130002	JOHN H CLAGETT	12/09/84–12/12/84	4 DAYS PER DIEM	200.00
01-08	5004130001	CHRISTIAN L WALKER	12/09/84–12/12/84	4 DAYS PER DIEM, CAR RENTAL, GAS, MAP, TOLLS, CAB FARE/FR CAR RENTAL	428.20
01-23	5021410005	CAPITOL RADIO WHOLESALERS	12/10/84	RADIO SUPPLIES	197.33
01-23	5021410001	EASTMAN KODAK COMPANY	12/16/84–12/28/84	LAB SUPPLIES	439.44
01-23	5021410003	Do	12/16/84–12/28/84	LAB SUPPLIES	14.46
01-23	5021410004	Do	12/16/84–12/28/84	LAB SUPPLIES	1,124.47
01-23	5021410007	FEDERAL EXPRESS CORP.	01/05/85	SHIPPING CHARGES	72.70
01-23	5021410006	RADIO SHACK	01/08/85	VIDEO SUPPLIES	33.98
01-23	5021410008	STRAUSS PHOTO-TECHNICAL SERVICE, INC	12/31/84	LAB SERVICE	10.00
01-23	5021600001	BRANCH ELECTRIC SUPPLY CO.	12/25/84	FILM SUPPLIES	131.00
01-23	5021600003	DAVID R RAMAGE	12/20/84	RADIO SUPPLIES	10.00
01-23	5021600002	PHOTOGRAPHY BOOK CLUB	12/13/84	PUBLICATION	23.25
01-30	5028040007	CAPITOL RADIO WHOLESALERS	12/31/84	RADIO SUPPLIES	23.42
01-30	5028040015	CLAUDETTE M. WEIGHT	12/27/84–01/24/85	PETTY CASH REIMBURSEMENT	45.70
01-30	5028040008	COLENTA AMERICA CORP.	12/19/84–01/10/85	FILM SUPPLIES	210.00
01-30	5028040009	Do	12/19/84–01/10/85	FILM SUPPLIES	17.00
01-30	5028040010	Do	12/19/84–01/10/85	FILM SUPPLIES	11,728.42
01-30	5028040011	Do	12/19/84–01/10/85	FILM SUPPLIES	19,815.85
01-30	5028040012	Do	12/19/84–01/10/85	FILM SUPPLIES	320.40
01-30	5028040001	EASTMAN KODAK COMPANY	01/09/85	FILM SUPPLIES	318.00
01-30	5028040003	PHILIP A. HUNT CHEMICAL CORP.	01/09/85	FILM SUPPLIES	505.92
01-30	5028040006	PHOTOGRAPHY BOOK CLUB	01/09/85	PUBLICATIONS	23.02
01-30	5028040004	SONY CORP OF AMERICA BROADCAST PRODUCTS	01/11/85	VIDEO SUPPLIES	1,399.16

01-30	5028040005	STATE DOOR VIDEO STORE	01/10/85	VIDEO SUPPLIES	1,180.00
01-30	5028040002	THOMPSON & COOKE, INC.	01/18/85	VIDEO SUPPLIES	39.24
01-30	5028040016	UNION CONNECTOR CO., INC.	01/10/85	VIDEO SUPPLIES	7,933.23
01-30	5028040013	3M COMPANY	10/19/84	FILM SUPPLIES	785.00
01-31	5032240005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		215.91
02-12	5042560010	ARLINGTON ELECTRONIC WHOLESALERS	01/11/85	VIDEO SUPPLIES	15.12
02-12	5042560002	CAPITOL RADIO WHOLESALERS	01/14/85	RADIO & VIDEO SUPPLIES	153.86
02-12	5042560003	DECALCOMANIA MFG CORP	01/15/85	VIDEO SUPPLIES	160.00
02-12	5042560006	WILLIAM C MOODY	01/29/85–01/30/85	2 DAYS PER DIEM AND TAXI FARE (PERSONNEL RECRUITMENT)	110.00
02-12	5042560004	NEWARK ELECTRONICS	01/18/85	VIDEO SUPPLIES	57.71
02-12	5042560007	READ PLASTICS	01/09/85	VIDEO SUPPLIES	311.58
02-12	5042560009	ROBERTS OXYGEN CO	12/31/84	FILM SUPPLIES	29.10
02-12	5042560001	SEARS, ROEBUCK & CO	12/28/84	VIDEO SUPPLIES	141.36
02-12	5042560008	UNION HARDWARE	12/19/84–01/25/85	FILM SUPPLIES	59.06
02-12	5042560005	WILTRONIX, INC.	01/15/85	VIDEO SUPPLIES	378.32
02-15	5045810005	CAPITOL RADIO WHOLESALERS	01/25/85–01/29/85	VIDEO SUPPLIES	277.41
02-15	5045810003	ELECTRONIC SERVICING & TECHNOLOGY	02/01/85–02/01/88	SUBSCRIPTION 2/85 TO 2/88	38.00
02-15	5045810002	HOME MECHANIX	03/01/85–03/01/86	SUBSCRIPTION 3/85 TO 3/86	6.94
02-15	5045810001	RESEARCH INSTITUTE OF AMERICA	05/01/85–05/01/86	SUBSCRIPTION RENEWAL 5/85 TO 5/88	101.16
02-15	5045810004	WASHINGTON MUSIC CENTER	01/28/85	RADIO SUPPLIES	199.50
02-27	5057150003	COMPUTE	01/25/85–01/25/86	SUBSCRIPTION	65.00
02-27	5057150006	EMCO, INC.	02/13/85	RADIO SUPPLIES	158.76
02-27	5057150007	RODALES NEW SHELTER	02/16/85–02/16/86	SUBSCRIPTION (2/85-1/86)	9.97
02-27	5057150002	CHRISTIAN L WALKER	01/29/85–01/30/85	2 DAYS PER DIEM, MILEAGE (40 MILES @ .24 PER MILE), CAR RENTAL AND GAS - PERSONNEL RECRUITMENT	155.49
02-28	5057150005	RCA CORP.	01/29/85	RADIO SUPPLIES	136.00
02-28	5060430005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		154.24
03-12	5064130010	ADM TECHNOLOGY	02/04/85	RADIO SUPPLIES	40.00
03-12	5064130001	BROADCASTING	02/22/85	PUBLICATION	75.00
03-12	5064130003	CAPITOL RADIO WHOLESALERS	01/29/85	RADIO SUPPLIES	8.23
03-12	5064130007	CHARLES G STOTT AND CO INC	02/04/84	VIDEO SUPPLIES	18.17
03-12	5064130002	EASTMAN KODAK COMPANY	02/06/85	FILM SUPPLIES	4,121.62
03-12	5064130006	FEDERAL EXPRESS CORP.	02/19/85	VIDEO SHIPPING CHARGES	64.20
03-12	5064130005	FISHER SCIENTIFIC	02/11/85	RADIO SUPPLIES	63.69
03-12	5064130008	GENERAL SERVICES ADMINISTRATION	02/22/85	VIDEO SUPPLIES	168.61
03-12	5064130009	MICROGRAFX, INC.	02/13/85	VIDEO SUPPLIES	600.00
03-12	5064130004	SAXITONE TAPE SALES	01/30/85	RADIO SUPPLIES	95.88
03-25	5081020004	CAPITOL RADIO WHOLESALERS	02/12/85–02/28/85	VIDEO SUPPLIES	497.69
03-25	5081020005	Do	02/12/85–02/28/85	VIDEO SUPPLIES	84.93
03-25	5081020001	CLAUDETTE M. WEIGHT	01/28/85–02/15/85	PETTY CASH REIMBURSEMENT	47.50
03-25	5081020006	FULLER & D'ALBERT, INC.	02/20/85	FILM SUPPLIES	215.00
03-25	5081020002	PHOTOGRAPHY BOOK CLUB	02/28/85	PUBLICATION	23.25
03-26	5081020003	COMPUTE	02/23/85	SUBSCRIPTION	65.00
03-27	5086020003	EASTMAN KODAK COMPANY	02/17/85–02/24/85	OUTSIDE PROCESSING	30.87
03-27	5086020004	HOME MECHANIX	02/21/85	SUBSCRIPTION	6.94
03-27	5086020002	WILLIAM C MOODY	03/11/85–03/12/85	PERSONNEL RECRUITMENT - 2 DAYS PER DIEM @ $50.00 PER DAY AND TAXI FARE	110.00
03-27	5086020001	OWEN STOFEL	03/11/85–03/12/85	PERSONNEL RECRUITMENT - 2 DAYS PER DIEM @ $50.00 PER DAY	100.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE RECORDING STUDIO REVOLVING FUND—Con.					
03-31	5091350005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		270.58
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				HOUSE RECORDING STUDIO REVOLVING FUND	56,670.84
				TOTAL	**56,670.84**
				TOTAL EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				HOUSE RECORDING STUDIO REVOLVING FUND	56,670.84
BEAUTY SHOP REVOLVING FUND					
		SALARIES			
		BARNES, JANET D	12/23/84–03/16/85	MANICURIST	2,078.41
		BIRNIOS, GAY A	12/23/84–03/16/85	BEAUTICIAN	2,995.20
		CAPUTO, ITSUKO	12/23/84–03/16/85	BEAUTICIAN	3,070.40
		DAVIS, RITA M	12/23/84–03/16/85	MANICURIST	2,012.36
		DEL AGUILA, LAURA	12/23/84–03/16/85	BEAUTICIAN	2,436.03
		ENSLEY, IRENE	12/23/84–03/16/85	MANICURIST	2,686.40
		GRAY, SARAH D	12/23/84–03/16/85	MAID	1,856.02
		HUDAK, ANNE M	12/23/84–03/16/85	BEAUTICIAN	3,070.41
		INTARAPONG, AMPORN	12/23/84–03/16/85	BEAUTICIAN	2,312.03
		LARGE, LINDA A	12/23/84–03/16/85	RECEPTIONIST	2,869.27
		MARSHALL, LORENA A	01/07/85–03/16/85	BEAUTICIAN	1,932.77
		MCGLAMARY, MAY S	12/23/84–03/16/85	MANAGER-HOUSE BEAUTY SHOP	5,550.96
		PENTLAND, JEANMARIE	12/23/84–12/29/84	BEAUTICIAN	489.31
		SATO, FUMIKO O	12/23/84–03/16/85	BEAUTICIAN	2,456.33
		EXPENSES			
01-04	5002040001	GAY BIRNIOS	12/10/84–12/22/84	COMMISSIONS ON SERVICES	77.10
01-04	5002040002	ITSUKO CAPUTO	12/10/84–12/22/84	COMMISSIONS ON SERVICES	190.41
01-04	5002040003	LAURA DEL AGUILA	12/10/84–12/22/84	COMMISSIONS ON SERVICES	138.06
01-04	5002040004	ANNE MARIE HUDAK	12/10/84–12/22/84	COMMISSIONS ON SERVICES	158.55
01-04	5002040006	AMPORN INTARAPONG	12/10/84–12/22/84	COMMISSIONS ON SERVICES	301.19
01-04	5002040008	LINDA LARGE	12/10/84–12/22/84	1% SALES COMMISSION	21.81
01-04	5002040010	LORENA A MARSHALL	12/10/84–12/22/84	CONTRACT EMPLOYEE $3.75 P/H X 77 HRS.	288.75
01-04	5002040007	JEANMARIE PENTLAND	12/10/84–12/22/84	COMMISSIONS ON SERVICES	44.39
01-04	5002040009	Do	12/10/84–12/22/84	1% SALES COMMISSIONS	21.81
01-04	5002040005	FUMIKO O SATO	12/10/84–12/22/84	COMMISSIONS ON SERVICES	377.64
01-08	5008060003	ITSUKO CAPUTO	12/24/84–01/05/85	COMMISSION ON SERVICES	135.76
01-08	5008060004	AMPORN INTARAPONG	12/24/84–01/05/85	COMMISSION ON SERVICES	65.65
01-08	5008060001	LINDA LARGE	12/24/84–01/05/85	2% SALES COMMISSION	17.26

01-08	5008060002	LORENA A MARSHALL	12/24/84–01/05/85	CONTRACT EMPLOYEE - $3.75 P/H X 75.75 HRS	284.06
01-09	5007740003	MAY MCGLAMARY	12/21/84	PETTY CASH	150.00
01-09	5007740002	NATIONAL NEWS AGENCY	01/01/85–03/31/85	WASH POST & USA TODAY JAN THRU MARCH '85	49.50
01-09	5007740001	PROGRESSIVE BEAUTY SYSTEM, INC	12/17/84	RETAIL SUPPLIES	112.38
01-15	5011020001	L'EGGS	12/18/84	RETAIL PANTYHOSE	280.64
01-15	5011020002	PROGRESSIVE BEAUTY SYSTEM, INC	12/31/84	SHOP SUPPLIES-RETAIL SUP.	284.70
01-16	5015440001	C & P TELEPHONE	11/30/84	TOLL CHARGES	28.13
01-16	5015440004	MAY MCGLAMARY	01/14/85	PETTY CASH	203.64
01-16	5015440003	NORTH AVENUE BEAUTY SUPPLY	12/25/84	RETAIL, SHOP	305.83
01-16	5015440005	PROGRESSIVE BEAUTY SYSTEM, INC	01/14/85	RETAIL SUPPLIES	309.78
01-16	5015440002	SOUTHERN SPECIALTY CO	01/04/85	RETAIL PANTYHOSE	227.10
01-17	5015100002	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	12/30/84	RETAIL SUPPLIES, SHOP SUPPLIES, DELIVERY CHARGES	916.91
01-17	5015100001	HOUSE OF REPRESENTATIVES RESTAURANT	12/11/84	CUSTOMER RELATIONS	92.54
01-17	5015100003	L'EGGS	01/04/85	RETAIL PANTYHOSE	193.44
01-17	5015100004	PROGRESSIVE BEAUTY SYSTEM, INC	01/07/85	SHOP SUPPLIES - RETAIL	204.53
01-23	5022440003	GAY BIRNIOS	01/07/85–01/19/85	COMMISSIONS ON SERVICES	33.91
01-23	5022440004	ANNE MARIE HUDAK	01/07/85–01/19/85	COMMISSIONS ON SERVICES	206.87
01-23	5022440002	LINDA LARGE	01/07/85–01/19/85	COMMISSIONS ON SALES	39.56
01-23	5022440005	FUMIKO O SATO	01/07/85–01/19/85	COMMISSIONS ON SERVICES	371.20
01-23	5022440001	JUDITH VICKERS	01/07/85–01/19/85	CONTRACT EMPLOYEE	269.06
01-28	5024050001	C & P TELEPHONE	11/30/84	LOCAL SERVICE	21.25
01-28	5024050002	L'EGGS	01/17/85	RETAIL PANTYHOSE	143.52
01-28	5024050003	PROGRESSIVE BEAUTY SYSTEM, INC	01/21/85	RETAIL SUPPLIES	103.32
01-31	5032240006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		17.21
02-08	5038070003	LAURA DEL AGUILA	01/21/85–02/02/85	COMMISSION ON SERVICES	104.03
02-08	5038070004	ANNE MARIE HUDAK	01/21/85–02/02/85	COMMISSION ON SERVICES	56.71
02-08	5038070006	AMPORN INTARAPONG	01/21/85–02/02/85	COMMISSION ON SERVICES	248.20
02-08	5038070001	LINDA LARGE	01/21/85–02/02/85	SALES COMMISSION - 2% OF $1448.14	28.96
02-08	5038070005	FUMIKO O SATO	01/21/85–02/02/85	COMMISSION ON SERVICES	264.99
02-08	5038070002	JUDITH VICKERS	01/21/85–02/02/85	CONTRACT EMPLOYEE - 56 HRS X $3.75 P/H	210.00
02-13	5042070003	C & P TELEPHONE	12/01/84–12/31/84	LOCAL SERVICE FOR DEC 1984	21.25
02-13	5042070002	L'EGGS	01/31/85	RETAIL PANTYHOSE	162.46
02-13	5042070001	PROGRESSIVE BEAUTY SYSTEM, INC	01/28/85	SHOP SUPPLIES AND RETAIL	272.12
02-20	5050020001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	01/31/85	SHOP SUPPLIES, RETAIL SUPPLIES, DELIVERY CHARGES	1,533.23
02-20	5050020002	PROGRESSIVE BEAUTY SYSTEM, INC	02/11/85	RETAIL SUPPLIES	116.52
02-21	5050160002	MAY MCGLAMARY	02/15/85	PETTY CASH	162.28
02-21	5050160001	SOUTHERN SPECIALTY CO	01/18/85	RETAIL PANTYHOSE	149.27
02-21	5051680003	ITSUKO CAPUTO	02/04/85–02/16/85	COMMISSIONS ON SERVICES	274.37
02-21	5051680004	LAURA DEL AGUILA	02/04/85–02/16/85	COMMISSIONS ON SERVICES	58.45
02-21	5051680005	ANNE MARIE HUDAK	02/04/85–02/16/85	COMMISSIONS ON SERVICES	115.92
02-21	5051680007	AMPORN INTARAPONG	02/04/85–02/16/85	COMMISSIONS ON SERVICES	273.06
02-21	5051680002	LINDA LARGE	02/04/85–02/16/85	SALES COMMISSION	38.61
02-21	5051680006	FUMIKO O SATO	02/04/85–02/16/85	COMMISSIONS ON SERVICES	278.74
02-21	5051680001	JUDITH VICKERS	02/04/85–02/16/85	CONTRACT EMPLOYEE $3.75 P/H X 70.50 HRS	264.38
02-22	5045190002	NORTH AVENUE BEAUTY SUPPLY	01/31/85	RETAIL SUPPLIES & SHOP SUPPLIES	976.78
02-22	5045190001	PROGRESSIVE BEAUTY SYSTEM, INC	02/04/85	RETAIL SUPPLIES	486.60
02-28	5060430007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		59.80
03-07	5057120001	C & P TELEPHONE	01/31/85	TOLL CHARGES FOR JAN AND LOCAL CHARGES	27.05
03-07	5057120003	L'EGGS	02/15/85	RETAIL PANTYHOSE	643.76
03-07	5057120002	SOUTHERN SPECIALTY CO	02/15/85	RETAIL PANTYHOSE	203.73
03-08	5066090001	ITSUKO CAPUTO	02/18/85–03/02/85	COMMISSION ON SERVICES	64.57
03-08	5066090002	LAURA DEL AGUILA	02/18/85–03/02/85	COMMISSION ON SERVICES	19.61
03-08	5066090003	ANNE MARIE HUDAK	02/18/85–03/02/85	COMMISSION ON SERVICES	71.99
03-08	5066090005	AMPORN INTARAPONG	02/18/85–03/02/85	COMMISSION ON SERVICES	143.87
03-08	5066090006	LINDA LARGE	02/18/85–03/02/85	2% SALES COMMISSION	30.11
03-08	5066090004	FUMIKO O SATO	02/18/85–03/02/85	COMMISSION ON SERVICES	173.41

STATEMENT OF DISBURSEMENTS

BEAUTY SHOP REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	5066090007	JUDITH VICKERS	02/18/85-03/02/85	CONTRACT EMPLOYEE - $3.75 P/H X 63.25 HOURS	237.18
03-12	5064580002	CHAS. G. STOTT & CO.	01/07/85	BANQUET ROLL (2) - SHOP USE	17.90
03-12	5064580001	HOUSE OF REPRESENTATIVES RESTAURANT	02/19/85	CUSTOMER RELATIONS	100.66
03-12	5064580004	MAY MCGLAMARY	03/01/85	PETTY CASH	151.42
03-12	5064580003	PROGRESSIVE BEAUTY SYSTEM, INC	02/25/85	SHOP SUPPLIES AND RETAIL	530.88
03-14	5072880001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	02/28/85	RETAIL SUPPLIES, SHOP SUPPLIES AND DELIVERY CHARGES	983.93
03-19	5071090003	L'EGGS	02/28/85	RETAIL PANTYHOSE	197.51
03-19	5071090001	NORTH AVENUE BEAUTY SUPPLY	02/25/85	SHOP, RETAIL	276.87
03-19	5071090002	PROGRESSIVE BEAUTY SYSTEM, INC	03/04/85	SHOP, RETAIL	360.11
03-19	5078100001	GAY BIRNIOS	03/04/85-03/16/85	COMMISSIONS ON SERVICES	175.86
03-19	5078100002	ITSUKO CAPUTO	03/04/85-03/16/85	COMMISSIONS ON SERVICES	246.72
03-19	5078100003	LAURA DEL AGUILA	03/04/85-03/16/85	COMMISSIONS ON SERVICES	80.08
03-19	5078100004	ANNE MARIE HUDAK	03/04/85-03/16/85	COMMISSIONS ON SERVICES	170.00
03-19	5078100006	AMPORN INTARAPONG	03/04/85-03/16/85	COMMISSIONS ON SERVICES	321.91
03-19	5078100008	LINDA LARGE	03/04/85-03/16/85	2% COMMISSION ON SALES	39.88
03-19	5078100005	FUMIKO O SATO	03/04/85-03/16/85	COMMISSIONS ON SERVICES	181.11
03-19	5078100007	JUDITH VICKERS	03/04/85-03/16/85	CONTRACT EMPLOYEE	275.63
03-26	5084060001	C & P TELEPHONE	02/01/85-02/28/85	LOCAL CHARGES	21.25
03-26	5084060002	EBSCO RECEPTION ROOM SUBSCRIPTION SVC	02/20/85	1 YR. SUB. OF PEOPLE, 1 YR. SUB. OF REDBOOK	29.99
03-26	5084060003	L'EGGS	02/15/85	RETAIL PANTYHOSE	270.57
03-26	5084060004	PROGRESSIVE BEAUTY SYSTEM, INC	03/18/85	RETAIL SUPPLIES, SHOP SUPPLIES	555.31
03-31	5091350007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85-03/31/85		35.20
03-31	5100950014	FEDERAL TAX WITHHELD	03/31/85	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1985	1,493.03
03-31	5100950001	MEDICARE TAX WITHHELD	03/31/85	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1985	99.88
03-31	5100950002	STATE TAX WITHHELD	03/31/85	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1985	447.93

EXPENDITURES FOR 1ST QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND 35,815.90

EXPENSES

BEAUTY SHOP REVOLVING FUND 21,523.10

TOTAL **57,339.00**

TOTAL EXPENDITURES FOR 1ST QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND 35,815.90

EXPENSES

BEAUTY SHOP REVOLVING FUND 21,523.10

BARBER SHOP REVOLVING FUND

EXPENSES

01-04	5003010001	JOHN MERLE ALLEN	12/10/84–12/21/84	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 12-21-84	36.95
01-04	5003010004	STANLEY WEBSTER FITZGERALD	12/10/84–12/21/84	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 12-21-84	27.80
01-04	5003010005	THOMAS WARREN FOX	12/10/84–12/21/84	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 12-21-84	139.90
01-04	5003010002	GREGORY HALL	12/10/84–12/21/84	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 12-21-84	8.14
01-04	5003010006	EUGENE J KUSER	12/10/84–12/21/84	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 12-21-84	114.57
01-04	5003010007	NURNEY MASON	12/10/84–12/21/84	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 12-21-84	102.35
01-04	5003010003	JOSEPH P QUATTRONE	12/10/84–12/21/84	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 12-21-84	59.50
01-11	5010110001	JOHN MERLE ALLEN	12/24/84–01/04/85	BARBERSHOP COMMISSION ENDING 01-04-85	44.98
01-11	5010110003	STANLEY WEBSTER FITZGERALD	12/24/84–01/04/85	BARBERSHOP COMMISSION ENDING 01-04-85	10.27
01-11	5010110004	THOMAS WARREN FOX	12/24/84–01/04/85	BARBERSHOP COMMISSION ENDING 01-04-85	47.81
01-11	5010110002	GREGORY HALL	12/24/84–01/04/85	BARBERSHOP COMMISSION ENDING 01-04-85	3.96
01-11	5010110005	EUGENE J KUSER	12/24/84–01/04/85	BARBERSHOP COMMISSION ENDING 01-04-85	59.32
01-11	5010110006	NURNEY MASON	12/24/84–01/04/85	BARBERSHOP COMMISSION ENDING 01-04-85	71.30
01-25	5024700001	JOHN MERLE ALLEN	01/07/85–01/18/85	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 01-18-85	93.26
01-25	5024700004	STANLEY WEBSTER FITZGERALD	01/07/85–01/18/85	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 01-18-85	25.50
01-25	5024700005	THOMAS WARREN FOX	01/07/85–01/18/85	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 01-18-85	133.81
01-25	5024700002	GREGORY HALL	01/07/85–01/18/85	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 01-18-85	14.07
01-25	5024700006	EUGENE J KUSER	01/07/85–01/18/85	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 01-18-85	127.25
01-25	5024700007	NURNEY MASON	01/07/85–01/18/85	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 01-18-85	122.77
01-25	5024700003	JOSEPH P QUATTRONE	01/07/85–01/18/85	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 01-18-85	43.32
02-08	5038180001	JOHN MERLE ALLEN	01/21/85–02/01/85	BARBERSHOP COMMISSION	87.48
02-08	5038180004	STANLEY WEBSTER FITZGERALD	01/21/85–02/01/85	BARBERSHOP COMMISSION	24.97
02-08	5038180005	THOMAS WARREN FOX	01/21/85–02/01/85	BARBERSHOP COMMISSION	54.07
02-08	5038180002	GREGORY HALL	01/21/85–02/01/85	BARBERSHOP COMMISSION	28.70
02-08	5038180006	EUGENE J KUSER	01/21/85–02/01/85	BARBERSHOP COMMISSION	123.19
02-08	5038180007	NURNEY MASON	01/21/85–02/01/85	BARBERSHOP COMMISSION	96.80
02-08	5038180003	JOSEPH P QUATTRONE	01/21/85–02/01/85	BARBERSHOP COMMISSION	94.20
02-21	5051290001	JOHN MERLE ALLEN	02/04/85–02/15/85	BARBERSHOP COMMISSION	81.81
02-21	5051290005	STANLEY WEBSTER FITZGERALD	02/04/85–02/15/85	BARBERSHOP COMMISSION	37.83
02-21	5051290006	THOMAS WARREN FOX	02/04/85–02/15/85	BARBERSHOP COMMISSION	149.10
02-21	5051290003	GREGORY HALL	02/04/85–02/15/85	BARBERSHOP COMMISSION	11.44
02-21	5051290007	EUGENE J KUSER	02/04/85–02/15/85	BARBERSHOP COMMISSION	129.56
02-21	5051290008	NURNEY MASON	02/04/85–02/15/85	BARBERSHOP COMMISSION	94.91
02-21	5051290004	JOSEPH P QUATTRONE	02/04/85–02/15/85	BARBERSHOP COMMISSION	83.34
03-08	5066110001	JOHN MERLE ALLEN	02/18/85–03/01/85	BARBERSHOP COMMISSION ENDING 3/01/85	75.86
03-08	5066110004	STANLEY WEBSTER FITZGERALD	02/18/85–03/01/85	BARBERSHOP COMMISSION ENDING 3/01/85	31.06
03-08	5066110005	THOMAS WARREN FOX	02/18/85–03/01/85	BARBERSHOP COMMISSION ENDING 3/01/85	133.70
03-08	5066110002	GREGORY HALL	02/18/85–03/01/85	BARBERSHOP COMMISSION ENDING 3/01/85	32.24
03-08	5066110006	EUGENE J KUSER	02/18/85–03/01/85	BARBERSHOP COMMISSION ENDING 3/01/85	97.27
03-08	5066110007	NURNEY MASON	02/18/85–03/01/85	BARBERSHOP COMMISSION ENDING 3/01/85	89.34
03-08	5066110003	JOSEPH P QUATTRONE	02/18/85–03/01/85	BARBERSHOP COMMISSION ENDING 3/01/85	83.23
03-25	5081110001	JOHN MERLE ALLEN	03/04/85–03/15/85	BARBERSHOP COMMISSION ENDING 03-15-85	59.81
03-25	5081110004	STANLEY WEBSTER FITZGERALD	03/04/85–03/15/85	BARBERSHOP COMMISSION ENDING 03-15-85	35.86
03-25	5081110002	GREGORY HALL	03/04/85–03/15/85	BARBERSHOP COMMISSION ENDING 03-15-85	32.67
03-25	5081110006	EUGENE J KUSER	03/04/85–03/15/85	BARBERSHOP COMMISSION ENDING 03-15-85	135.26
03-25	5081110008	NURNEY MASON	03/04/85–03/15/85	BARBERSHOP COMMISSION ENDING 03-15-85	125.88
03-25	5081110003	JOSEPH P QUATTRONE	03/04/85–03/15/85	BARBERSHOP COMMISSION ENDING 03-15-85	74.91
03-26	5081110005	THOMAS WARREN FOX	03/04/85–03/15/85	BARBERSHOP COMMISSION ENDING 03-15-85	132.90
03-31	5100950004	F.I.C.A. WITHHELD	03/31/85	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1985	10.24
03-31	5100950006	FEDERAL TAX WITHHELD	03/31/85	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1985	898.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
BARBER SHOP REVOLVING FUND—Con.					
03-31	5100950005	MEDICARE TAX WITHHELD	03/31/85	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1985	60.69
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				BARBER SHOP REVOLVING FUND	4,493.95
				TOTAL	**4,493.95**
				TOTAL EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				BARBER SHOP REVOLVING FUND	4,493.95
ATTENDING PHYSICIAN REVOLVING FUND					
		EXPENSES			
01-18	5015160001	DISTRICT WHOLESALE DRUG	12/01/84–12/14/84	DRUG BILL FOR THE PERIOD	120.17
01-18	5015160002	Do	12/01/84–12/14/84	DRUG BILL FOR THE PERIOD	44.10
01-18	5015160003	Do	12/01/84–12/14/84	DRUG BILL FOR THE PERIOD	97.37
01-18	5015160004	Do	12/01/84–12/14/84	DRUG BILL FOR THE PERIOD	85.82
01-18	5015160005	Do	12/01/84–12/14/84	DRUG BILL FOR THE PERIOD	351.99
01-18	5015160006	Do	12/01/84–12/14/84	DRUG BILL FOR THE PERIOD	35.85
01-18	5015160007	Do	12/01/84–12/14/84	DRUG BILL FOR THE PERIOD	51.39
01-18	5015160008	Do	12/01/84–12/14/84	DRUG BILL FOR THE PERIOD	52.02
01-18	5015160009	Do	12/01/84–12/14/84	DRUG BILL FOR THE PERIOD	19.08
01-18	5015160010	Do	12/01/84–12/14/84	DRUG BILL FOR THE PERIOD	127.04
01-18	5015160011	Do	12/01/84–12/14/84	DRUG BILL FOR THE PERIOD	34.36
01-18	5015160012	Do	12/01/84–12/14/84	DRUG BILL FOR THE PERIOD	116.06
01-18	5015160013	Do	12/01/84–12/14/84	DRUG BILL FOR THE PERIOD	66.84
01-18	5015160014	Do	12/01/84–12/14/84	DRUG BILL FOR THE PERIOD	48.69
02-05	5035540004	Do	12/15/84–12/31/84	DRUG BILL FOR PERIOD 12/15/84 - 12/31/84 (ACCT 8421)	51.06
02-05	5035540005	Do	12/15/84–12/31/84	DRUG BILL FOR PERIOD 12/15/84 - 12/31/84 (ACCT 8421)	58.20
02-05	5035540006	Do	12/15/84–12/31/84	DRUG BILL FOR PERIOD 12/15/84 - 12/31/84 (ACCT 8421)	206.56
02-05	5035540007	Do	12/15/84–12/31/84	DRUG BILL FOR PERIOD 12/15/84 - 12/31/84 (ACCT 8421)	508.78
02-05	5035540008	Do	12/15/84–12/31/84	DRUG BILL FOR PERIOD 12/15/84 - 12/31/84 (ACCT 8421)	108.53
02-05	5035540009	Do	12/15/84–12/31/84	DRUG BILL FOR PERIOD 12/15/84 - 12/31/84 (ACCT 8421)	15.68
02-05	5035540010	Do	12/15/84–12/31/84	DRUG BILL FOR PERIOD 12/15/84 - 12/31/84 (ACCT 8421)	18.65
02-12	5042140001	Do	01/01/85–01/14/85	DRUG BILL FOR THE PERIOD 01/01/85 - 01/14/85 (ACCT -8421)	1,097.93
02-25	5050030001	Do	01/15/85–01/31/85	DRUG PERIOD FOR PERIOD	318.05
02-25	5050030002	Do	01/15/85–01/31/85	DRUG BILL FOR THE PERIOD	116.07
02-25	5050030003	Do	01/15/85–01/31/85	DRUG BILL FOR THE PERIOD	39.32
02-25	5050030004	Do	01/15/85–01/31/85	DRUG BILL FOR THE PERIOD	109.13
02-25	5050030005	Do	01/15/85–01/31/85	DRUG BILL FOR THE PERIOD	51.40
02-25	5050030006	Do	01/15/85–01/31/85	DRUG BILL FOR THE PERIOD	39.08
02-25	5050030007	Do	01/15/85–01/31/85	DRUG BILL FOR THE PERIOD	89.74

02-25	5050030008	Do	01/15/85–01/31/85	DRUG BILL FOR THE PERIOD	150.81
02-25	5050030009	Do	01/15/85–01/31/85	DRUG BILL FOR THE PERIOD	25.16
03-07	5058100001	Do	02/01/85–02/15/85	DRUG BILL	197.42
03-07	5058100002	Do	02/01/85–02/15/85	DRUG BILL	65.61
03-07	5058100003	Do	02/01/85–02/15/85	DRUG BILL	6.23
03-07	5058100004	Do	02/01/85–02/15/85	DRUG BILL	15.84
03-07	5058100005	Do	02/01/85–02/15/85	DRUG BILL	52.97
03-07	5058100006	Do	02/01/85–02/15/85	DRUG BILL	129.51
03-07	5058100007	Do	02/01/85–02/15/85	DRUG BILL	81.31
03-07	5058100008	Do	02/01/85–02/15/85	DRUG BILL	12.12
03-07	5058100010	Do	02/01/85–02/15/85	DRUG BILL	128.63
03-07	5058100011	Do	02/01/85–02/15/85	DRUG BILL	135.88
03-07	5058100012	Do	02/01/85–02/15/85	DRUG BILL	2.62
03-07	5058100013	Do	02/01/85–02/15/85	DRUG BILL	10.16
03-07	5058100014	Do	02/01/85–02/15/85	DRUG BILL	33.41
03-19	5070670001	Do	02/16/85–02/28/85	DRUG BILL	39.08
03-19	5070670002	Do	02/16/85–02/28/85	DRUG BILL	43.58
03-19	5070670003	Do	02/16/85–02/28/85	DRUG BILL	75.26
03-19	5070670004	Do	02/16/85–02/28/85	DRUG BILL	215.68
03-19	5070670005	Do	02/16/85–02/28/85	DRUG BILL	34.32
03-19	5070670006	Do	02/16/85–02/28/85	DRUG BILL	87.58
03-19	5070670007	Do	02/16/85–02/28/85	DRUG BILL	224.38
03-19	5070670008	Do	02/16/85–02/28/85	DRUG BILL	58.50

EXPENDITURES FOR 1ST QUARTER

EXPENSES

ATTENDING PHYSICIAN REVOLVING FUND	5,905.02
TOTAL	**5,905.02**

TOTAL EXPENDITURES FOR 1ST QUARTER

EXPENSES

ATTENDING PHYSICIAN REVOLVING FUND	5,905.02

PAGE REVOLVING FUND

EXPENSES

01-17	5015080001	ARA SERVICES	12/19/84	PUNCH AND COOKIES FOR THE HOUSE PAGE SCHOOL HOLIDAY PARTY	59.00
01-17	5015090001	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/84–12/19/84	RESIDENCE HALL MEAL SERVICE DECEMBER, 1984	4,875.00
01-23	5016060001	VIDEO PLAZA LIMITED	10/01/84–10/31/84	RENTAL OF TAPES & EQUIPMENT	327.25
02-11	5037010004	ALLYSON WHITE	09/03/84	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010008	ANGELA SAVATIEL	08/29/84–01/27/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010021	AVALON BETTS	08/29/84–01/20/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010023	DANIEL BRICKEN	09/01/84	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010026	DANIEL PRYFOGLE	08/29/84–01/27/85	REFUND OF SECURITY DEPOSIT LESS $25 FOR REPAIR OF DAMAGED WALL	75.00
02-11	5037010018	DAVID LEVINE	08/29/84–01/27/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010019	DOROTHY MAYES	08/29/84–12/31/84	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010006	HUNTER PERSKY	08/29/84–01/27/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010013	INGRID J. NAVA	08/29/84–01/27/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010002	JOSEPH VIEL	08/29/84–01/15/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010009	JULIE M. SIMMONS	08/29/84–01/27/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010007	KATHERINE SAUNDERS	08/31/84–01/27/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010016	KIMBERLY GATES	08/29/84–01/27/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010017	MARK SHURMAN HURD	08/29/84–01/27/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010001	MARNA STOEHR	08/29/84–01/27/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00

STATEMENT OF DISBURSEMENTS

PAGE REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	5037010024	MARY E. DANISE	09/02/84	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010005	MAUREE WILLIAMS	08/29/84-01/27/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010027	MELISSA PASTON	08/29/84-01/27/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010012	MICHAEL J. MULLIN	08/29/84-12/31/84	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010014	NANCY NIEDERNHOFER	08/29/84-01/27/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010010	PHILIP R. STRAUSS	08/29/84-01/27/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010022	ROBERT ERIC BILIK	08/29/84-01/27/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010003	ROBERT L. WARREN	08/29/84-01/27/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010015	SONJA FLORES	08/29/84-01/27/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010011	TAMMY MENDOZA	08/29/84-01/27/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010020	WAYNE BARNETT	08/29/84-01/27/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-11	5037010025	WILLIAM J. GATTI	08/29/84-01/27/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
02-20	5045030001	JEFF KRIEN	11/01/84	REFUND OF SECURITY DEPOSIT	100.00
02-20	5046090001	VIDEO PLAZA LIMITED	11/01/84-11/30/84	RENTAL OF TAPES AND EQUIPMENT - RECREATION	327.25
03-07	5058030001	LYNN AINSWORTH	01/28/85-02/08/85	REFUND OF SECURITY DEPOSIT	100.00
03-07	5058030006	DEBORAH MCINNIS	08/29/84-02/18/85	REFUND OF SECURITY DEPOSIT	100.00
03-07	5058030008	DEBORAH RECK	09/04/84-02/18/85	REFUND OF SECURITY DEPOSIT	100.00
03-07	5058030004	JENNIFER COVERT	08/25/84-02/18/85	REFUND OF SECURITY DEPOSIT	100.00
03-07	5058030002	KRISTINA M. KERKOC	08/29/84-02/04/85	REFUND OF SECURITY DEPOSIT	100.00
03-07	5058030005	KIMBERLY GROSS	08/31/84-02/18/85	REFUND OF SECURITY DEPOSIT	100.00
03-07	5058030007	MICHAEL MILLS	09/01/84-02/18/85	REFUND OF SECURITY DEPOSIT	100.00
03-07	5058030003	MICHELLE BECKMAN	09/01/84-02/18/85	REFUND OF SECURITY DEPOSIT	100.00
03-07	5058030009	SONIA RUSSELL	11/01/84-02/18/85	REFUND OF SECURITY DEPOSIT	100.00
03-19	5072150002	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/85-01/31/85	RESIDENCE HALL MEAL SERVICE FOR JANUARY 1985	8,550.00
03-19	5072150001	VIDEO PLAZA LIMITED	12/01/84-12/31/84	RENTAL OF TAPES AND EQUIPMENT - RECREATION	309.25
03-20	5073100003	LYNN AINSWORTH	03/07/85	REIMBURSEMENT OF RESIDENCE HALL CHARGES FOR 25 DAYS	250.00
03-20	5073100001	CHARLES J BUTLER	02/11/85-02/28/85	REFUND OF SECURITY DEPOSIT	100.00
03-20	5073100004	KRISTINA M. KERKOC	03/07/85	REIMBURSEMENT OF RESIDENCE HALL CHARGES FOR 30 DAYS	300.00
03-20	5073100002	CRAIG E. LARSON	08/30/84-02/28/85	REFUND OF SECURITY DEPOSIT	100.00
03-20	5078030001	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/85-02/28/85	PAGES FOOD SERVICE FEBRUARY, 1985	8,550.00
03-25	5080860001	Do	02/01/85	REFRESHMENTS FOR PAGES' SOCIAL EVENT RECREATION	77.00
03-25	5080860002	MATHEW FEIN	03/11/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00

EXPENDITURES FOR 1ST QUARTER

EXPENSES

PAGE REVOLVING FUND	27,599.75
TOTAL	**27,599.75**

TOTAL EXPENDITURES FOR 1ST QUARTER

EXPENSES

PAGE REVOLVING FUND	27,599.75

OFFICE OF THE ATTENDING PHYSICIAN

EXPENSES

01-08	5008030004	ABAR PLASTICS INC	12/03/84	PHARMACEUTICAL SUPPLIES, PLASTIC PRESCRIPTION BAGS (A-026-85)	72.32
01-08	5008030005	CIBA PHARMACEUTICAL CO	12/10/84	PHARMACEUTICAL SUPPLIES (A-035-85)	71.28
01-08	5008030006	DU PONT COMPANY	11/01/84	LABORATORY SUPPLIES (A-017-85 & A-018-85)	321.91
01-08	5008030007	J A PRESTON CORPORATION	12/18/84	MEDICAL SUPPLIES, GONIOMETERS (A-030-85)	48.97
01-08	5008030001	SCHERING CORPORATION	12/10/84	PHARMACEUTICAL SUPPLIES (1-037-85)	529.20
01-08	5008030002	SUPERIOR SURGICAL, INC.	12/05/84	MEDICAL SUPPLIES, TECHNICIAN'S JACKETS (A-027-85)	111.23
01-08	5008030003	THE WILLIAMS & WILKINS COMPANY	12/03/84	MEDICAL LITERATURE, GOSSELIN'S CLINICAL TOXICOLOGY OF COMMERCIAL PRODUCTS (A-024-85)	80.75
01-08	5008030008	W.B. SAUNDERS CO.	10/25/84	MEDICAL LITERATURE, CECIL TEXTBOOK OF MEDICINE (A-013-85)	63.00
01-09	5008110001	NAVAL MEDICAL COMMAND	06/01/84–09/30/84	ADP COSTS (PHARMACY COMPUTER)	3,876.00
01-23	5016770051	DISTRICT WHOLESALE DRUG	12/01/84–12/31/84	DRUG BILL FOR THE PERIOD 12/01/84-12/31/84	48.53
01-23	5016770001	Do	12/01/84–12/31/84	DRUG BILL FOR THE PERIOD 12/01/84-12/31/84 ACCT 8420	10,029.45
01-23	5017190001	AMERICAN SCIENTIFIC PRODUCTS	12/18/84	LABORATORY SUPPLIES (A-040-85)	53.07
01-23	5017190002	NATURE'S BOUNTY, INC.	12/10/84	PHARMACEUTICAL SUPPLIES (A-034-85)	464.27
01-23	5017190004	SEARLE CONSUMER PRODUCTS	12/10/84	PHARMACEUTICAL SUPPLIES (A-032-85)	1,046.16
01-23	5017190005	SPORTS ILLUSTRATED	01/01/85–01/31/88	3 YEAR SUBSCRIPTION RENEWAL FOR PERIOD 10/01/85 - 01/31/88	63.72
01-23	5017190003	W.B. SAUNDERS CO.	12/10/84	MEDICAL LITERATURE (A-031-85)	40.50
01-31	5030150002	ANTHONY P. BELMONT	01/01/85–01/31/85	ALLOWANCE AS SENIOR ASSIST TO ATTENDING PHYS AS AUTHORIZED 1/31/85 - ALLOWANCE LESS 20% INCOME TAX.	480.00
01-31	5030150008	PHILLIP BIRKA	01/01/85–01/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 1/31/85 - ALLOWANCE LESS 20% INCOME TAX...	160.00
01-31	5030150009	ROGER BLAIR	01/01/85–01/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 1/31/85 - ALLOWANCE LESS 20% INCOME TAX...	160.00
01-31	5030150010	RICHARD BUMP	01/01/85–01/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 1/31/85 - ALLOWANCE LESS 20% INCOME TAX...	160.00
01-31	5030150001	FREEMAN H CARY	01/01/85–01/31/85	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED JAN 31, 1985 - ALLOWANCE LESS 50% INCOME TAX.	500.00
01-31	5030150003	MICHAEL DOLAN	01/01/85–01/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 1/31/85 - ALLOWANCE LESS 20% INCOME TAX...	160.00
01-31	5030150006	SIDNEY GALE	01/01/85–01/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 1/31/85 - ALLOWANCE LESS 20% INCOME TAX...	160.00
01-31	5030150011	DAVID LINDSAY	01/01/85–01/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 1/31/85 - ALLOWANCE LESS 20% INCOME TAX...	160.00
01-31	5030150005	CHRISTOPHER PICAUT	01/01/85–01/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 1/31/85 - ALLOWANCE LESS 20% INCOME TAX...	160.00
01-31	5030150007	ROBERT SCHIERSCHMIDT	01/01/85–01/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 1/31/85 - ALLOWANCE LESS 20% INCOME TAX...	160.00
01-31	5030150012	JEFFREY TARVIN	01/01/85–01/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 1/31/85 - ALLOWANCE LESS 20% INCOME TAX...	160.00
01-31	5030150013	CARL TRESNAK	01/01/85–01/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 1/31/85 - ALLOWANCE LESS 20% INCOME TAX...	160.00
01-31	5030150004	ROBERT WILKENS	01/01/85–01/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 1/31/85 - ALLOWANCE LESS 20% INCOME TAX...	160.00
01-31	5030150014	TRAVIS GENE YORK	01/01/85–01/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 1/31/85 - ALLOWANCE LESS 20% INCOME TAX...	160.00
02-06	5035390002	BEUCHLER'S MEDICAL SUPPLY	12/14/84	LABORATORY SUPPLIES (A-039-85)	11.60
02-06	5035390003	BURROUGHS WELLCOME CO	12/10/84	PHARMACEUTICAL SUPPLIES (A-033-85)	941.22
02-06	5035390004	DISTRICT WHOLESALE DRUG	10/29/84	PHARMACEUTICAL SUPPLIES (ACCT 8420)	180.73
02-06	5035390005	DU PONT COMPANY	01/18/85	LABORATORY SUPPLIES (A-046-85)	739.90
02-06	5035390006	HEWLETT/PACKARD	01/07/85	MEDICAL SUPPLIES (A-045-85)	118.00
02-06	5035390007	LEDERLE LABORATORIES DIVISION	01/14/85	PHARMACEUTICAL SUPPLIES (A-036-85)	584.24
02-06	5035390008	STEIN'S FOOT SPECIALTIES	01/14/84	MEDICAL SUPPLIES (A-050-85)	135.00
02-06	5035390001	ROBERT WILKENS	12/03/84–01/07/85	TO REPLENISH PETTY CASH FOR THE PERIOD 12/03/84 - 01/07/85	88.98
02-12	5042130001	NAVAL MEDICAL COMMAND	08/01/84–08/31/84	ADP COSTS (PHARMACY COMPUTER)	974.00
02-25	5050520058	DISTRICT WHOLESALE DRUG	01/01/85–01/31/85	SEE VOUCHER NUMBER 5050520001	83.37
02-25	5050520001	Do	01/01/85–01/31/85	DRUG BILL FOR THE PERIOD 01/01/85 - 01/31/85 (ACCT 8420)	13,167.87
02-26	5050180001	FACTS & COMPARISONS	04/01/85–03/31/86	1 YEAR SUBSCRIPTION RENEWAL FROM 04/01/85 - 03/31/86 (A-044-85)	39.00
02-26	5050180004	G.E. MILLER INC.	02/01/85	MEDICAL EQUIPMENT (A-028-85)	1,194.14
02-26	5050180003	MCNEIL PHARMACEUTICAL	01/31/85	PHARMACEUTICAL SUPPLIES (1-038-85)	863.66
02-26	5050180002	THE FUTURO COMPANY	01/14/85	MEDICAL SUPPLIES (A-051-85)	276.42
02-27	5050180005	ROBERT WILKENS	01/08/85–01/31/85	TO REPLENISH PETTY CASH FOR THE PERIOD 01/08/85 - 01/31/85	43.45
02-28	5053760002	ANTHONY P. BELMONT	02/01/85–02/28/85	ALLOWANCE AS THE SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN	480.00
02-28	5053760008	PHILLIP BIRKA	02/01/85–02/28/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
02-28	5053760009	ROGER BLAIR	02/01/85–02/28/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
02-28	5053760010	RICHARD BUMP	02/01/85–02/28/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
02-28	5053760001	FREEMAN H CARY	02/01/85–02/28/85	ALLOWANCE AS THE ATTENDING PHYSICIAN	500.00

STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5053760003	MICHAEL P. DOLAN	02/01/85–02/28/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
02-28	5053760006	SIDNEY GALE	02/01/85–02/28/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
02-28	5053760011	DAVID LINDSAY	02/01/85–02/28/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
02-28	5053760005	CHRISTOPHER PICAUT	02/01/85–02/28/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
02-28	5053760007	ROBERT SCHIERSCHMIDT	02/01/85–02/28/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
02-28	5053760012	JEFFREY TARVIN	02/01/85–02/28/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
02-28	5053760013	CARL TRESNAK	02/01/85–02/28/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
02-28	5053760004	ROBERT WILKENS	02/01/85–02/28/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
02-28	5053760014	TRAVIS GENE YORK	02/01/85–02/28/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
03-07	5058040011	FREEMAN H CARY	02/14/85–02/20/85	WASHINGTON, DC - PITTSBURGH, PA - SAN DIEGO, CA - PITTSBURGH, PA - WASH, DC VIA COMMERCIAL AIR	350.00
03-07	5058040012	Do	02/14/85–02/20/85	RENTAL CAR FARE, GASOLINE EXPENSE	151.80
03-07	5058040013	Do	02/14/85–02/20/85	REIMBURSEMENT OF REGISTRATION FEE FOR 10TH ANNUAL POSTGRADUATE COURSE, 'TOPICS IN INTERNAL MEDICINE'.	450.00
03-07	5058040014	Do	02/14/85–02/20/85	PER DIEM, 7 DAYS	350.00
03-07	5058040002	DU PONT COMPANY	02/06/85	LABORATORY SUPPLIES (A-065-85)	1,098.11
03-07	5058040003	EASTMAN KODAK COMPANY	02/06/85	X-RAY SUPPLIES (A-055-85)	225.52
03-07	5058040001	F.A. DAVIS COMPANY	01/17/85	MEDICAL LITERATURE/TEXTS (A-053-85)	73.08
03-07	5058040006	ROBERT F MORAN	02/11/85–02/15/85	REIMB OF REGISTRATION FEE FOR AMERICAN COLLEGE OF HOSPITAL ADMIN 28TH CONG ON ADMIN, CHICAGO, IL.	245.00
03-07	5058040007	Do	02/11/85–02/15/85	NAVY DAY SYMPOSIUM - REIMBURSEMENT OF REGISTRATION FEE	30.00
03-07	5058040008	Do	02/11/85–02/15/85	TAXICAB FARE US CAPITOL TO NATIONAL AIRPORT - NAT'L AIRPORT TO HOME	15.00
03-07	5058040009	Do	02/11/85–02/15/85	LIMOUSINE FARE: O'HARE AIRPORT TO HOTEL - HOTEL TO O'HARE AIRPORT	18.00
03-07	5058040010	Do	02/11/85–02/15/85	PER DIEM, 5 DAYS	250.00
03-07	5058040004	POLAROID CORPORATION	01/25/85	MEDICAL SUPPLIES (FILM) (A-056-85)	505.68
03-07	5058040005	ROLL CALL	02/08/85	1 YEAR SUBSCRIPTION RENEWAL 01/01/85 - 12/31/85	15.00
03-07	5058040015	ROBERT WILKENS	02/01/85–02/20/85	TO REPLENISH PETTY CASH	78.78
03-07	5060050001	AMERICAN COLLEGE OF CARDIOLOGY	05/01/85–04/30/86	1 YEAR SUBSCRIPTION RENEWAL - ACCEL FOR PHYSICIANS	100.00
03-07	5060050002	CAPITAL ORTHOTICS LABORATORY, INC	02/08/85	1 PAIR SPORT SEMI-RIGID INTRINSIC ORTHOTICS (A-058-85)	63.00
03-07	5060050005	DISTRICT WHOLESALE DRUG	12/19/84	DRUG BILL FOR PERIOD 12/19/84	220.58
03-07	5060050004	G.E. MILLER INC.	02/08/85	MEDICAL SUPPLIES (A-057-85)	33.91
03-07	5060050003	PRO ORTHOPEDIC DEVICES, INC	01/31/85	MEDICAL SUPPLIES (ORTHOPEDIC) (A-048-85)	104.75
03-12	5064030001	AMERICAN SCIENTIFIC PRODUCTS	02/11/85	LABORATORY SUPPLIES)A-0059-85)	386.99
03-12	5064030002	AUDIO-DIGEST FOUNDATION	03/01/85–03/01/86	1 YEAR SUBSCRIPTION RENEWAL - INTERNAL MEDICINE CASSETTES - FOR PERIOD 3/85 - 3/86	138.00
03-12	5064030003	DU PONT COMPANY	02/20/85	LABORATORY SUPPLIES (A-066-85)	187.50
03-12	5064030004	PICKER INTERNATIONAL	02/20/85	X-RAY SUPPLIES (A-054-85)	222.85
03-12	5064030005	WILLIAM H. RORER, INC.	02/19/85	PHARMACEUTICAL SUPPLIES (A-063-85)	229.44
03-19	5072090001	DISTRICT WHOLESALE DRUG	02/01/85–02/28/85	DRUG BILL FOR THE PERIOD OF 02/01/85 - 02/28/85 (ACCT 8420)	12,431.82
03-20	5071080001	CAPITAL ORTHOTICS LABORATORY, INC	02/27/85	1 PAIR ORTHOTIC DEVICES (A-073-85)	60.00
03-20	5071080002	LEDERLE LABS	02/13/85	PHARMACEUTICAL SUPPLIES (A-067-85)	655.16
03-20	5071080003	OREM MEIDCAL CORPORATION	01/30/85	MEDICAL EQUIPMENT (AUDIOSCOPE) (A-060-85)	210.18
03-20	5071080004	SCHERING CORPORATION	02/05/85	PHARMACEUTICAL SUPPLIES	408.31
03-20	5072800001	ANTHONY P. BELMONT	02/24/85–02/28/85	WASHINGTON, DC/DENVER, CO/LAS VEGAS, NV/WASHINGTON, DC - COMMERCIAL AIR (UNITED AIR LINES)	258.00
03-20	5072800002	Do	02/24/85–02/28/85	REIMB OF REGISTRATION FEE FOR 'CRITICAL CARE MEDICINE' POSTGRADUATE COURSE - 2/25/85 TO 2/28/85	425.00
03-20	5072800003	Do	02/24/85–02/28/85	R/T MCLEAN, VA/DULLES A/P (30 MI @ .24); PARKING FEE, DULLES; TAXI FARE, LAS VEGAS A/P TO MGM HOTEL R/T.	42.20
03-20	5072800004	Do	02/24/85–02/28/85	PER DIEM, 5 DAYS (LAS VEGAS, NV); HOTEL ROOM, MEALS, TIPS & ETC	490.00

03-25	5079040002	FISHER SCIENTIFIC CO	02/26/85	LABORATORY SUPPLIES (A-061-85)	204.46
03-25	5079040003	RN MAGAZINE	07/01/85–07/01/87	2 YEAR SUBSCRIPTION RENEWAL - (A-052-85)	29.97
03-26	5079040001	BURROUGHS WELLCOME CO	02/13/85	PHARMACEUTICAL SUPPLY (A-068-85)	1,020.95
03-28	5085070002	ANTHONY P. BELMONT	03/01/85–03/31/85	ALLOWANCE AS THE SENIOR ASSIST TO ATTENDING PHYS AS AUTHORIZED 3/31/85 - ALLOWANCE LESS 20% INCOME TAX.	480.00
03-28	5085070008	PHILLIP BIRKA	03/01/85–03/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 31 MARCH 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
03-28	5085070009	ROGER BLAIR	03/01/85–03/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 31 MARCH 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
03-28	5085070010	RICHARD BUMP	03/01/85–03/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 31 MARCH 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
03-28	5085070001	FREEMAN H CARY	03/01/85–03/31/85	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1985 - ALLOWANCE LESS 50% INCOME TAX.	500.00
03-28	5085070003	MICHAEL P. DOLAN	03/01/85–03/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 31 MARCH 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
03-28	5085070006	SIDNEY GALE	03/01/85–03/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 31 MARCH 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
03-28	5085070011	DAVID LINDSAY	03/01/85–03/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 31 MARCH 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
03-28	5085070005	CHRISTOPHER PICAUT	03/01/85–03/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 31 MARCH 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
03-28	5085070007	ROBERT SCHIERSCHMIDT	03/01/85–03/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 31 MARCH 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
03-28	5085070012	JEFFREY TARVIN	03/01/85–03/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
03-28	5085070013	CARL TRESNAK	03/01/85–03/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 31 MARCH 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
03-28	5085070004	ROBERT WILKENS	03/01/85–03/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 31 MARCH 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
03-28	5085070014	TRAVIS GENE YORK	03/01/85–03/31/85	ALLOWANCE AS ASSIST TO ATTENDING PHYS AS AUTHORIZED 31 MARCH 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
03-31	5100950010	FEDERAL TAX WITHHELD	03/31/85	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1985	3,300.00

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN	70,140.98
TOTAL	**70,140.98**

TOTAL EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN	70,140.98

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES

01-04	4366050001	WALTER S. BODLE	11/15/84–11/19/84	PROFESSIONAL EXPENSES, ANNUAL MEETING NATIONAL COUNCIL FOR SOCIAL STUDIES-REIMB. EXP., REGISTRATION.	35.00
01-04	4366050002	Do	11/15/84–11/19/84	PROFESSIONAL EXPENSES, ANNUAL MEETING NAT'L COUNCIL FOR OFF SITE PROGRAM, SUPREME COURT	15.00
01-04	4366050003	Do	11/16/84–11/16/84	LUNCH, NCSS	8.37
01-04	4366050004	Do	11/16/84–11/16/84	FROM CAP. HILL TO HILTON; FROM HILTON TO ST. CHARLES	7.45
01-04	4366050005	Do	12/15/84	GAS PURCHASED F/RENTED VAN F/THE HOUSE PAGE SCHOOL FIELD TRIP (WASH SEM) TO THE CIVIL WAR BATTLE FIELDS.	10.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-04	4366050006	Do	12/15/84	GAS PURCHASED F/RENTED VAN F/THE HOUSE PAGE SCHOOL FIELD TRIP (WASH SEM) TO THE CIVIL WAR BATTLE FIELDS.	10.00
01-04	4366060004	COLLEGE BOARD FILM LIBRARY	11/07/84	M-6995	15.00
01-04	4366060001	HARCOURT BRACE JOVANOVICH	09/20/84	M-6959 PAGE SCHOOL	330.00
01-04	4366060002	NATIONAL HONOR SOCIETY	10/22/84	M-6979 PAGE SCHOOL	19.60
01-04	4366060003	THE TROVER SHOPS OF WASHINGTON	10/22/84	M-6980 PAGE SCHOOL	110.00
01-04	4366060005	WEBB TOURS, INC	12/07/84	M-7008 PAGE SCHOOL	420.00
01-04	4366060006	Do	12/10/84	M-7011 PAGE SCHOOL	900.00
01-07	5004010003	CLEVELAND FOLDER SERVICE	11/19/84	P.D.S.	2,142.30
01-07	5004010002	FRAGER'S HARDWARE	11/29/84	P.D.S.	84.00
01-07	5004010001	LAMINEX INC.	12/03/84	CLERK	180.00
01-07	5004030001	CHARLES TIEFER	11/25/84–11/27/84	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER	315.26
01-07	5004040001	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	TELEGRAM SERVICE	239.25
01-08	5004050001	LEET-MELBROOK INC.	11/01/84–11/30/84	MICROFILM SERVICES	427.30
01-08	5004070001	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FTS	31.00
01-08	5004110001	HOUSE INFORMATION SYSTEMS	11/01/84–11/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT	280.00
01-08	5004120002	ANDERSON JACOBSON, INC.	10/16/84–12/06/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	280.00
01-08	5004120001	GMI PHOTOGRAPHIC INC.	10/31/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	115.00
01-08	5032980001	FRANK C. DAMRELL	01/08/85	REISSUED CHECK	254.07
01-08	5032980002	SARAH KHEDOURI	01/08/85	REISSUED CHECK	1,966.70
01-09	5007420001	ADDS	12/01/84–02/28/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,416.00
01-09	5007420006	M/A-COM ALANTHUS DATA, INC.	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF COMPUTERS	12,073.90
01-09	5007420002	PUBLIC PRINTER	10/01/84–10/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,109.00
01-09	5007420003	RAYTHEON DATA SYSTEMS CO.	10/01/84–11/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,620.00
01-09	5007420004	SORBUS, INC.	11/01/84–12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,250.00
01-09	5007420005	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.45
01-09	5007750002	PRESS ASSOCIATION INC	12/01/84–12/31/84	WIRE SERVICE FOR THE SPEAKER'S LOBBY	363.45
01-09	5007750001	WEST PUBLISHING COMPANY	12/21/84	U.S. CODE ANNOTATED GENERAL INDEX AND POPULAR NAME TABLE (8 VOLS) 320 SETS AT $30.50 A SET	9,760.00
01-09	5008090001	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF MODEMS	5,534.74
01-09	5008180001	HOUSE INFORMATION SYSTEMS	11/01/84–11/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT	1,019.56
01-09	5008190002	NBI, INC.	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	36,918.74
01-09	5008190001	TERMINAL DATA CORPORATION	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS	5,353.00
01-09	5032980006	CLERK, SUPERIOR COURT, DC	01/09/85	REISSUED CHECK	1,218.30
01-09	5032980003	RICHARD P. HEARTSILL	01/09/85	REISSUED CHECK	1,128.10
01-09	5032980005	PAMELA S MCKINNEY	01/09/85	REISSUED CHECK	1,716.37
01-09	5032980004	CAROLYN VIVERITO	01/09/85	REISSUED CHECK	571.75
01-10	5008540005	DIABLO SYSTEMS, INC.	06/04/84	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	400.00
01-10	5008540001	OFFICE AUTOMATION, INC	10/11/84	FOR THE PURCHASE OF ONE SMARTMODEM	595.00
01-10	5008540002	SAVIN CORPORATION	10/03/84	FOR THE PURCHASE OF ONE PHOTOCOPIER	2,494.00
01-10	5008540004	XEROX CORPORATION	05/09/84–09/21/84	FOR THE PURCHASE OF ONE CRT, ONE KEYBOARD, ONE PRINTER, COMMUNICATIONS SOFTWARE & ONE PHOTOCOPIER.	14,025.92
01-10	5008540003	Do	10/15/84	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES (INCLUDES 3.5% DISCOUNT)	9,749.39
01-10	5008610018	ARKANSAS GAZETTE	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	129.25
01-10	5008610023	BILLINGS GAZETTE	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	182.00

01-10	5008610036	BUFFALO NEWS	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	159.00
01-10	5008610001	CASPER STAR TRIBUNE	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	120.00
01-10	5008610010	COLUMBIA STATE	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	133.31
01-10	5008610028	COLUMBUS DISPATCH	01/27/85–01/26/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	166.40
01-10	5008610005	DAILY OKLAHOMAN	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	135.00
01-10	5008610021	DETROIT FREE PRESS	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	318.50
01-10	5008610012	FORT WORTH STAR-TELEGRAM	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	177.00
01-10	5008610007	HARRISBURG PATRIOT-NEWS	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	122.20
01-10	5008610024	LAS VEGAS SUN	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	210.00
01-10	5008610033	MANCHESTER UNION LEADER	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	80.00
01-10	5008610015	MILWAUKEE JOURNAL	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	215.00
01-10	5008610034	NEW HAMPSHIRE SUNDAY NEWS	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	45.00
01-10	5008610032	OMAHA WORLD HERALD	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	93.60
01-10	5008610008	PITTSBURGH POST GAZETTE	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	54.00
01-10	5008610009	PROVIDENCE JOURNAL CO	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	203.84
01-10	5008610013	ROANOKE TIMES & WORLD NEWS	01/01/85–06/30/85	SIX MONTHS NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	58.05
01-10	5008610022	ST. LOUIS POST DISPATCH	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	125.00
01-10	5008610017	THE BIRMINGHAM NEWS-POST HERALD	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	113.36
01-10	5008610031	THE BURLINGTON FREE PRESS	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	192.00
01-10	5008610014	THE CHARLESTON GAZETTE	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	109.00
01-10	5008610004	THE CHARLOTTE OBSERVER	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	165.00
01-10	5008610029	THE COMMERCIAL APPEAL	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	157.80
01-10	5008610019	THE FLORIDA TIMES-UNION	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	140.40
01-10	5008610027	THE FORUM	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	126.75
01-10	5008610020	THE IDAHO STATESMAN	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	179.00
01-10	5008610011	THE NASHVILLE BANNER	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	202.80
01-10	5008610035	THE NEWARK STAR LEDGER	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	285.00
01-10	5008610003	THE RALEIGH TIMES	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	110.00
01-10	5008610025	THE RECORD	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	240.00
01-10	5008610030	THE SALT LAKE TRIBUNE	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	198.00
01-10	5008610026	THE TRENTON TIMES	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	78.00
01-10	5008610006	TULSA WORLD/THE TULSA TRIBUNE	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	89.00
01-10	5008610016	WISCONSIN STATE JOURNAL	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKERS LOBBY	199.60
01-10	5009190004	ANDERSON JACOBSON, INC.	06/27/84–09/26/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	650.00
01-10	5009190002	DIGITAL EQUIPMENT CORP.	08/29/84	FOR THE PURCHASE OF ONE DD11 BACKPLANE, ONE EXPANDER BOX & ONE ADDITIONAL MEMORY	6,859.50
01-10	5009190005	LANIER BUSINESS PRODUCTS	10/01/83–09/30/84	FOR THE MONTHLY RENTAL WORD PROCESSORS	7,491.90
01-10	5009190006	NBI, INC.	10/01/83–06/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	17,171.86
01-10	5009190001	RAYTHEON DATA SYSTEMS CO	10/01/83–09/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	8,407.05
01-10	5009190003	STANDARD TYPEWRITER	08/24/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	160.00
01-10	5009190007	WANG LABORATORIES, INC	04/01/84–09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	5,525.36
01-10	5009190008	Do	04/01/84–09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	43.10
01-10	5009190009	Do	04/01/84–09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	256.00
01-10	5009190010	Do	04/01/84–09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	256.00
01-10	5009770003	C & P TELEPHONE	09/01/84–09/30/84	OFFICIAL LD SERVICE	863.76
01-11	5010050003	BUSINESS EQUIPMENT CENTER, LTD	04/26/84	FOR THE PURCHASE OF ONE TRANSCRIBER	278.07
01-11	5010050007	Do	10/25/84	FOR THE PURCHASE OF THREE TRANSCRIBER	834.21
01-11	5010050001	COMPUTER DEVICES, INC	07/01/84–09/30/84	FOR THE MONTHLY RENTAL OF COMPUTERS	195.00
01-11	5010050002	DICTAPHONE CORPORATION	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT AND WORD PROCESSORS	82.33
01-11	5010050009	Do	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND DICTATING EQUIPMENT	4,734.39
01-11	5010050004	OFFICE AUTOMATION, INC	07/24/84–07/27/84	FOR THE PURCHASE OF ONE PRINTER, FOUR SHEET FEEDERS AND FOUR MODEMS	7,997.00
01-11	5010050006	RAYTHEON DATA SYSTEMS CO	06/23/83	FOR THE PURCHASE OF ONE FORMS FEED TRACTOR	191.00
01-11	5010050005	TISOFT, INC.	07/26/84–08/07/84	FOR THE PURCHASE OF ONE DISK DRIVE, MEMORY KIT, ONE PRINTER, ONE TERMINAL AND ONE PORT EXPANSION KIT.	14,685.00
01-11	5010050008	XEROX CORPORATION	10/12/84	FOR THE PURCHASE OF ONE MEMORYWRITER	3,120.00
01-11	5011920001	COLUMBIA MANAGEMENT INC	08/01/84–08/30/84	REISSUED CHECK	366.73
01-11	5032980007	MARGARET A BRADFORD	01/11/85	REISSUED CHECK	367.09

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-14	5032980011	FRAYSER HOLLER	01/14/85	REISSUED CHECK	864.13
01-15	5010130011	AJD INSTALLATION CO.	12/12/84	M-7010 FINANCE	295.00
01-15	5010130002	AT&T INFORMATION SYSTEMS	12/04/84	OFFICIAL LINE 918/423-7710 ACCT. #0016-81006-34	91.15
01-15	5010130010	ATS AUTOMATED TNG. SYSTEMS	12/07/84	M-7007 CLERK	295.00
01-15	5010130009	FRAGER'S HARDWARE	11/29/84	M-7004 P.D.S.	60.00
01-15	5010130005	FREY SCIENTIFIC	07/25/84	M-6910 PAGE SCHOOL	30.47
01-15	5010130003	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS LINE NO. 745-7150 ACCT. #739088	52.55
01-15	5010130004	Do	12/22/84	FTS LINE NO. 745-7150 ACCT. #739088	52.55
01-15	5010130006	HAMMOND & STEPHENS	12/05/84	M-7006 PAGE SCHOOL	24.69
01-15	5010130012	HOUSE INFORMATION SYSTEMS	10/01/84–10/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	340,000.00
01-15	5010130013	Do	11/01/84–11/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT	340,000.00
01-15	5010130008	POTOMAC INDUSTRIAL TRUCK	11/19/84	M-6936 P.S.S.	1,364.88
01-15	5010130001	SOUTHWESTERN BELL	11/29/84–12/28/84	OFFICIAL LINE 918/423-7710	89.65
01-15	5010130007	SPORT CHEVROLET CO., INC.	12/07/84	M-7009 PAGE SCHOOL	131.70
01-15	5010150001	CELLULAR ONE	12/01/84–12/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY WHIP'S CAR (#259)	55.81
01-15	5010150004	Do	12/01/84–12/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY LEADER'S CAR (#53)	53.03
01-15	5010150006	Do	12/01/84–12/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY WHIP'S CAR (#254)	111.76
01-15	5010150002	Do	12/01/84–12/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - SPEAKER'S CAR (#18)	160.25
01-15	5010150003	Do	12/01/84–12/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY LEADER'S CAR (#43)	156.85
01-15	5010150005	Do	12/01/84–12/31/84	CHARGE FOR AUTOMOBILE TELEPHONE SERVICE - CLERK'S CAR (#77)	45.51
01-16	5011010001	C & P TELEPHONE	10/01/84–10/30/84	FOR C&P DIRECTORY ASSISTANCE 33,315 @ .24 16 OPER. PLACED CALLS @ .48	8,003.28
01-16	5011010002	Do	10/01/84–10/30/84	FOR AT&T INTERSTATE DIRECTORY ASSISTANCE 26,055 @ .50	13,027.50
01-16	5014560002	U S GOVERNMENT PRINTING OFFICE	12/24/84	6 PUBLICATIONS	52.50
01-16	5014560001	WELLS FARGO ARMORED SERVICE	12/20/84	SEALS	30.32
01-16	5015060001	PEPCO	11/09/84–12/12/84	LIGHTING SERVICE	24.75
01-16	5015060002	Do	11/09/84–12/14/84	LIGHTING SERVICE	511.58
01-16	5016920001	AMERICAN AIRLINES	03/06/84	REISSUED CHECK	65.00
01-16	5016920002	Do	03/09/84–03/12/84	REISSUED CHECK	130.00
01-16	5016920003	Do	03/15/84–03/19/84	REISSUED CHECK	130.00
01-16	5016920004	Do	03/22/84	REISSUED CHECK	65.00
01-16	5032980010	DANA S BORRESEN	01/16/85	REISSUED CHECK	200.00
01-17	5014010004	AB DICK COMPANY	10/09/84–11/27/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	967.83
01-17	5014010005	BLACK BOX CORPORATION	09/18/84	FOR THE PURCHASE OF ONE CONNECTOR SWITCH	99.95
01-17	5014010001	BUSINESS EQUIPMENT CENTER, LTD	10/13/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	34.00
01-17	5014010003	COMSEL CORPORATION	11/28/84–11/29/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	300.00
01-17	5014010002	INTERNATIONAL AUTOPEN CO.	11/16/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
01-17	5014010010	OFFICE AUTOMATION, INC	04/01/84–09/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	310.20
01-17	5014010006	Do	08/14/84	FOR THE PURCHASE OF TWO (2) INTERNAL SMARTMODEMS AND TWO (2) EXPANSION BOARDS	2,244.00
01-17	5014010007	SAVIN CORPORATION	09/10/84–09/25/84	FOR THE PURCHASE OF TWO PHOTOCOPIERS WITH ACCESSORIES	9,319.20
01-17	5014010008	XEROX CORPORATION	05/23/84	FOR THE PURCHASE OF ONE COMMUNICATIONS HARDWARE AND ONE COMMUNICATIONS SOFTWARE	1,670.40
01-17	5014010009	ZYTRON CORP	09/10/84	FOR THE PURCHASE OF FOUR (4) MICROFICHE READERS AND FOUR (4) DUAL LENS	986.00
01-17	5014020001	DOLORES C SNOW	12/17/84–12/17/84	REIMBURSEMENT OF TRAVEL EXPENSES	40.00
01-17	5014020003	ROBERT B. THOMAS	12/11/84–12/13/84	TO REPORT DEPOSITIONS FOR THE GENERAL COUNSEL TO THE CLERK IN BALT, MD AND ANNAPOLIS, MD	90.40
01-17	5014070002	OFFICE AUTOMATION, INC	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	3,030.80

01-17	5014070001	TRENDATA CORPORATION	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS AND MODEMS	842.00
01-17	5014070003	WANG LABORATORIES, INC	10/01/84–12/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	27,185.77
01-17	5014080001	C & P OF MARYLAND	08/11/84–09/10/84	CAPITOL POLICE C&P TELEPHONE BILLING - SERVICE	40.83
01-17	5014080002	Do	08/11/84–09/10/84	CAPITOL POLICE C&P TELEPHONE BILLING - TOLL CALLS	9.22
01-17	5014080003	Do	09/11/84–10/10/84	CAPITOL POLICE C&P TELEPHONE BILLING - SERVICE	98.95
01-17	5014080004	Do	09/11/84–10/10/84	CAPITOL POLICE C&P TELEPHONE BILLING - TOLL CALLS	12.84
01-17	5014080005	Do	09/13/84–10/12/84	CAPITOL POLICE C&P TELEPHONE BILLING - SERVICE	351.97
01-17	5014080006	Do	09/13/84–10/12/84	CAPITOL POLICE C&P TELEPHONE BILLING - AT&T INFORMATION	713.83
01-17	5014080007	C & P TELEPHONE	09/01/84–09/30/84	OFFICIAL LD SERVICE	1,748.90
01-17	5014080008	Do	09/01/84–09/30/84	OFFICIAL LD SERVICE	401.32
01-17	5014080009	Do	09/01/84–09/30/84	OFFICIAL LD SERVICE	851.69
01-17	5014080010	Do	09/01/84–09/30/84	OFFICIAL LD SERVICE	996.34
01-17	5014080011	Do	09/01/84–09/30/84	OFFICIAL LD SERVICE	344.50
01-17	5014080012	Do	09/01/84–09/30/84	OFFICIAL LD SERVICE	1,221.07
01-17	5014740004	MULTICOM INCORPORATION	12/14/84	5 DC TONE PAGE, 5 DC BELLBOY SERVICE, DC ADDTL ADDRESS, DC T.O. A/A, VA ADD ADDR TONE PG	88.84
01-17	5014740001	POLAROID CORPORATION	12/13/84	LENS, ID3 ACCESSORY; ID VERT BADGE KIT	260.68
01-17	5014740005	SHEPARD'S MCGRAW-HILL	12/21/84	TESTIMONIAL PRIVILEGES ANNUAL SUPPLEMENT	23.50
01-17	5014740002	UNITED PRESS INTERNATIONAL	01/01/85	NEWS SERVICE	201.50
01-17	5014740003	WEST PUBLISHING COMPANY	12/06/84	USCA: GEN IND8SOFT BV	30.50
01-17	5015010001	ADVANCED EQUIPMENT	07/26/84	OFFICE EQUIPMENT	1,135.05
01-17	5015010014	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	12/14/84	SHIPMENT OF DOCUMENTS FOR CONG MCNULTY	138.00
01-17	5015010004	GENERAL BATTERY CORP.	10/31/84	P.D.S.	670.00
01-17	5015010006	LIBRARY OF CONGRESS	11/05/84	CLERK OFFICE	300.00
01-17	5015010007	MONUMENTAL PAPER CO	11/30/84	P.D.S.	4,584.00
01-17	5015010005	MOORE BUSINESS FORMS, INC	11/14/84	FINANCE OFFICE	822.80
01-17	5015010016	PHI DELTA KAPPAN	10/22/84	PAGE SCHOOL	20.00
01-17	5015010010	PITNEY BOWES	11/26/84	P.D.S.	126.00
01-17	5015010008	POLAROID CORPORATION	11/26/84	FINANCE OFFICE DISCOUNT INCLUDED	6,223.00
01-17	5015010015	SARGENT - WELCH SCIENTIFIC CO.	07/25/84	PAGE SCHOOL	7.00
01-17	5015010013	SMITH'S TRANSFER CORPORATION	12/14/84	SHIPMENT OF DOCUMENTS FOR CONG MONTGOMERY	72.50
01-17	5015010012	ST JOHNSBURY TRUCKING CO	12/14/84	SHIPMENT OF DOCUMENTS FOR CONG CONABLE	615.51
01-17	5015010002	STOREEL CORP	09/19/84	RECORDING STUDIO	2,351.59
01-17	5015010003	THE UNIVERSITY OF MARYLAND	10/10/84	FINANCE OFFICE	360.00
01-17	5015010009	WESTVACO	11/26/84	P.D.S.	3,312.29
01-17	5015010011	3M	12/14/84	RECORDING STUDIO	615.36
01-17	5015070004	AT&T INFORMATION SYSTEMS	12/01/84–01/01/85	COMPUTER SERVICES	32.50
01-17	5015070001	EDWIN C. BEARSS	12/15/84	HISTORICAL DIRECTOR FOR THE NAT'L PARK SERVICE-SERVED AS TOUR GUIDE FOR THE HOUSE PAGE SCOOLS	125.00
01-17	5015070002	V.H. BLACKINTON & CO	11/27/84	99TH CONGRESS LAPEL PINS FOR MEMBERS	467.50
01-17	5015070003	Do	12/06/84	99TH CONGRESS LAPEL PINS FOR MEMBERS	4,098.35
01-17	5015090002	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE	1.75
01-18	5018820001	NATIONAL NEWS AGENCY	01/01/85–03/31/85	NEWSPAPER SUBSCRIPTION SERVICE TO HOUSE OF REPRESENTATIVES	4,017.75
01-23	5016020008	C & P TELEPHONE	09/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	31.55
01-23	5016020009	Do	09/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	2,318.54
01-23	5016020010	Do	09/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	218.19
01-23	5016020001	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS SERVICE	30.00
01-23	5016020004	Do	09/01/84–09/30/84	FTS SERVICE	31.00
01-23	5016020005	Do	10/01/84–10/30/84	FTS SERVICE	31.00
01-23	5016020002	Do	10/01/84–10/31/84	FTS SERVICE	30.00
01-23	5016020003	Do	11/01/84–11/30/84	FTS SERVICE	31.00
01-23	5016020006	Do	11/01/84–11/30/84	FTS SERVICE	30.00
01-23	5016020007	MULTICOM	09/14/84–12/13/84	TONE PAGER SERVICE	54.50
01-23	5016030001	AB DICK COMPANY	03/23/84–07/24/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,595.33
01-23	5016030002	EASE HOME WORD PROCESSOR	01/01/85–01/31/85	FOR THE MONTHLY RENTAL OF ONE WORK PROCESSORS	1,600.00
01-23	5016030005	NCR CORPORATION	10/01/84–12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,988.77
01-23	5016030003	TERMINALS UNLIMITED	11/01/83–09/30/84	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	8,481.00
01-23	5016030004	Do	10/01/84–12/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS & FORMS TRACTORS	5,502.05

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5016070002	DA-LITE SCREEN CO., INC.	10/25/84	FOR THE PURCHASE OF ONE SCREEN	517.05
01-23	5016070001	EXXON OFFICE SYSTEMS	01/08/85	FOR PARTS FOR CONGRESSIONAL EQUIPMENT	59.78
01-23	5016070003	LANIER BUSINESS PRODUCTS	12/05/84	FOR THE PURCHASE OF FIVE POCKET CADDY DICTATORS	1,271.60
01-23	5016070004	XEROX CORPORATION	10/24/84–11/29/84	FOR THE PURCHASE OF FOUR PHOTOCOPIERS & ACCESSORIES	83,796.73
01-23	5016080001	PIEDMONT AVIATION, INC.	10/22/84–10/23/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-103	343.00
01-23	5016150002	PHILIPS INFORMATION SYSTEMS	03/01/84–09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	11,105.30
01-23	5016150001	POSTMASTER	12/03/84	TO BE USED FOR POSTAGE ALLOWANCE	11.00
01-23	5016190001	JAMES MCCREARY	10/30/84	TORT CLAIM	205.05
01-23	5016290001	POSTMASTER	10/01/84–12/31/84	REIMBURSEMENT FOR REGISTERED CERTIFIED, AND EXPRESS MAIL	722.86
01-23	5016470001	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES	3.75
01-23	5016940001	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS	31.00
01-23	5016960001	ARROW ELECTRONICS, INC.	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF COMPUTERS	6,098.30
01-23	5017120001	LEET-MELBROOK INC.	12/01/84–12/31/84	MICROFILM SERVICES	563.99
01-23	5018090002	C & P OF MARYLAND	11/13/84–12/12/84	SERVICE AND EQUIPMENT	23.08
01-23	5018090003	Do	11/13/84–12/12/84	TOLL CHARGES	1.50
01-23	5018090004	Do	11/13/84–12/12/84	TOLL CHARGES	2.39
01-23	5018090005	Do	11/13/84–12/12/84	TOLL CHARGES	69.60
01-23	5018090001	MULTICOM INCORPORATION	11/14/84–12/13/84	2 DC TONE ONLY, 2 BELLBOY SERVICE	33.00
01-23	5018130005	BOWERS OFFICE PRODUCTS INC.	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	130.00
01-23	5018130009	COMMART INCORPORATED	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	73.00
01-23	5018130010	EXXON OFFICE SYSTEMS	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	2,773.00
01-23	5018130011	Do	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	7,161.20
01-23	5018130008	HEWLETT PACKARD CO.	11/01/84–12/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	877.32
01-23	5018130001	RADIO SHACK	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTERS	681.21
01-23	5018130007	RICOH CORPORATION	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF ONE FACSIMILE TRANSCEIVER	109.00
01-23	5018130006	TRENDATA/COMLEASE	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	2,561.57
01-23	5018130003	WESTERN UNION DATA SERVICES	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	62.00
01-23	5018130002	WESTERN UNION TELEGRAPH CO	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF ONE TELEX MACHINE	140.50
01-23	5018130004	XEROX CORPORATION	10/01/84–12/31/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	11,789.43
01-23	5021050002	W RAYMOND COLLEY	01/09/85–01/10/85	REIMB TO TRAVELER PER TRAVEL ORDER 099-85-02, DATED 1-8-85	350.63
01-23	5021050001	DELTA AIR LINES INC.	12/17/84–12/17/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-112, DATED 12-14-84 (TRAVELERS: DOLORES SNOW & RAY YOUNG).	734.00
01-23	5021060001	D.C. TREASURER	09/01/84–09/30/84	PAYMENT FOR PARKING LOT LEASE (PL 94-59)	9,200.00
01-23	5021060002	Do	10/01/84–10/31/84	PAYMENT FOR PARKING LOT LEASE (PL 94-59)	9,200.00
01-23	5021220007	ANDERSON-KNIGHT	10/25/84–12/13/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,061.79
01-23	5021220001	GESTETNER CORPORATION	08/01/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	252.90
01-23	5021220005	Do	10/15/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	74.00
01-23	5021220002	NATIONAL ELECTRONIC SERVICE CO, INC	08/08/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	82.95
01-23	5021220004	SUPERIOR SAW SERVICE, INC.	11/27/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	92.50
01-23	5021220003	TERMINAL DATA CORPORATION	07/26/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	29.50
01-23	5021220006	Do	10/22/84–12/15/84	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	202.50
01-23	5021420005	CONGRESSIONAL PHOTO SHOPPE	10/10/84–12/23/84	MISC PHOTO EQUIPMENT	56.56
01-23	5021420003	FULLER & D'ALBERT, INC.	11/19/84	MISC PHOTO SUPPLIES	76.50
01-23	5021420001	HOUSE INFORMATION SYSTEMS	12/01/84–12/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	1,141.48

01-23	5021420004	MULTICOM INCORPORATION	10/14/84–12/13/84	SERVICE AND EQUIPMENT	70.00
01-23	5021420002	SKETCHLEY SERVICES	11/01/84–12/31/84	LAB COAT SERVICES	129.13
01-23	5021610001	SHEPARD'S MCGRAW-HILL	01/04/85	CIVIL ACTIONS AGAINST UNITED STATES, ANNUAL SUPPLEMENT	31.50
01-23	5021610002	CHARLES TIEFER	01/03/85–01/04/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-01 DATED 1-2-85	149.41
01-23	5021620001	WELLS FARGO ARMORED SERVICE	01/01/85–01/31/85	DEPOSIT PICK UP	295.90
01-23	5021630005	ATEX INC.	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF A WORD PROCESSOR	990.00
01-23	5021630004	DATA SYSTEMS SPECIALISTS	11/01/84–12/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,752.50
01-23	5021630006	OLIVETTI CORP. OF AMERICA	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	306.00
01-23	5021630001	SAVIN CORPORATION	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	28,950.67
01-23	5021630003	VAN SAN CORPORATION	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF AN ACOUSTICAL HOOD	28.12
01-23	5021630002	WHITAKER BROTHERS BUSINESS MACHINES, INC	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF A PAPER SHREDDER	100.00
01-23	5021740002	RICHARD M CREEGER	01/13/85–01/15/85	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED WHILE ON ASSIGNED FIELD HEARING IN NEW YORK T.O. 099-85-03.	157.10
01-23	5021740001	DOMINION TOWEL SUPPLY CO.	12/01/84–01/05/85	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	3,450.07
01-25	5022780004	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE CALLS	238.05
01-25	5022780005	Do	10/01/84–10/30/84	LONG-DISTANCE TELEPHONE CALLS	261.24
01-25	5022780006	Do	11/01/84–11/30/84	LONG DISTANCE TELEPHONE CALLS	236.10
01-25	5022780008	HOUSE INFORMATION SYSTEMS	09/01/84–09/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT	4,877.20
01-25	5022780007	Do	10/01/84–10/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	4,063.43
01-25	5022780003	Do	11/01/84–11/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT	3,675.00
01-25	5022780001	Do	12/01/84–12/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	3,082.73
01-25	5022780002	MITE CORPORATION	10/29/84	STROMBERG TIME CARDS	63.00
01-28	5022010001	WALTER S. BODLE	12/15/84	ADDITIONAL GAS FOR RENTED VAN FOR HOUSE PAGE SCHOOL FIELD TRIP TO CIVIL WAR BATTLEFIELD - WASH SEMINAR.	10.00
01-28	5022460001	C & P TELEPHONE	10/31/84–11/30/84	CHARGES FOR ONE MONTH OF C&P SERVICE	47.18
01-28	5022460002	Do	10/31/84–11/30/84	CHARGES FOR ONE MONTH OF AT&T SERVICE	197.79
01-28	5024010001	LAUREN R TEEL	12/18/84	REIMBURSEMENT FOR DAMAGE CAUSED TO EMPLOYEE PERSONAL PROPERTY DURING OFFFICE MOVE	74.20
01-28	5024010002	WEST PUBLISHING CO	01/16/85	U.S. CODE ANNOTATED TITLE 18 3 VOLS. 320 SETS @ 51.50 PER SET	16,480.00
01-28	5028420001	FRANK MCCLOSKEY	01/03/85–01/31/85	PAYMENT DUE UNDER PROVISIONS OF HRES. 1, 99TH CONGRESS	3,370.96
01-28	5028420002	RICHARD MCINTYRE	01/03/85–01/31/85	PAYMENT DUE UNDER PROVISIONS OF HRES. 1, 99TH CONGRESS	3,695.68
01-29	5024040003	PHILIPS INFORMATION SYSTEMS	10/01/84–12/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	21,102.04
01-29	5024040001	XEROX CORPORATION	10/01/83–06/30/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	6,139.00
01-29	5024040002	Do	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS (LESS 4% DISCOUNT)	36,816.64
01-29	5024130001	THE NATIONAL ASSOC. OF SECONDARY SCHOOL	12/14/84	PAGE SCHOOL	359.34
01-29	5024160005	ABF FREIGHT SYSTEMS INC.	12/06/84	GBL S- 3927706,707.716 SHIPMENT OF DOCUMENTS FOR CONG. PERKINS, BETHUNE	1,806.62
01-29	5024160008	ATS AUTOMATED TNG. SYSTEMS	12/07/84	M-7007 CLERK OFC.	295.00
01-29	5024160003	BRYD ENTERPRISES INC.	11/26/84	M-7108 FINANCE	2,900.00
01-29	5024160004	Do	11/26/84	M-7109 FINANCE	1,765.00
01-29	5024160006	COMMERCE CLEARING HOUSE INC	10/22/84	M-6983 FINANCE OFC.	32.50
01-29	5024160010	EDGERTON-BECKER, INC	12/19/84	M-7018 P.D.S.	1,750.00
01-29	5024160007	FRANK WINNE & SONS	11/19/84	M-7000 P.D.S.	1,624.00
01-29	5024160002	POLAROID CORPORATION	11/26/84	M-7102 FINANCE OFC.	3,740.03
01-29	5024160001	UPHOLSTERING TODAY SUBSCRIPTION DEPT.	12/27/84	M-7021 PSS	15.00
01-29	5024160009	3M	12/14/84	M-7012 RECORDING STUDIO	1,230.72
01-29	5025080013	AB DICK COMPANY	11/21/84	FOR THE PURCHASE OF ONE PLATEMAKER	3,146.00
01-29	5025080018	AMES SUPPLY COMPANY	11/27/84–12/11/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	224.34
01-29	5025080004	AMPEREX ELECTRONIC CORP	11/23/84	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	16,180.00
01-29	5025080014	BENCHMARK SYSTEMS	10/10/84	FOR THE PURCHASE OF ONE UPGRADE WITH ACCESSORIES	15,398.00
01-29	5025080015	BUSINESS EQUIPMENT CENTER, LTD	12/10/84	FOR THE PURCHASE OF ONE DICTATOR	272.09
01-29	5025080005	CAPITOL RADIO WHOLESALERS	11/20/84–12/31/84	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	136.50
01-29	5025080012	DATA TERMINALS & COMMUNICATIONS	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	2,732.70
01-29	5025080010	FEDERAL DATA CORPORATION	11/01/84–12/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	360.00
01-29	5025080001	IBM CORPORATION	07/01/84–09/30/84	FOR THE MONTHLY RENTAL OF ONE TYPEWRITER	465.00
01-29	5025080002	Do	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF ONE TYPEWRITER	310.00
01-29	5025080016	Do	10/12/84–10/23/84	FOR THE PURCHASE OF FIFTEEN SYSTEM UNITS WITH ACCESSORIES	35,747.00
01-29	5025080009	INTERNATIONAL AUTOPEN CO	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	2,800.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	5025080011	ITT DIALCOM, INC	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	17,000.00
01-29	5025080006	NBI, INC.	12/28/84	FOR THE PURCHASE OF TWO COMPUTER SYSTEMS WITH ACCESSORIES	45,493.20
01-29	5025080017	OFFICE AUTOMATION, INC	10/30/84–11/26/84	FOR THE PURCHASE OF TWO MODEMS	1,190.00
01-29	5025080007	RCA SALES CORPORATION	11/19/84	FOR THE PURCHASE OF FIFTEEN TELEVISIONS	4,762.50
01-29	5025080008	XEROX CORPORATION	10/04/84–11/05/84	FOR THE PURCHASE OF FOUR PHOTOCOPIERS WITH ACCESSORIES	32,698.65
01-29	5025090001	PAUL SIMON	01/24/85	REIMBURSEMENT FOR A MISSING DICTATOR WHICH HAS BEEN LOCATED	160.93
01-29	5025110006	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	12/27/84	SHIPMENT OF DOCUMENTS FOR CONG. KAZEN - GBL S-3927722	741.16
01-29	5025110002	FRANK WINNE & SONS	10/01/84	P.D.S. - M-6968	1,312.00
01-29	5025110004	KC DAVIS PUBLISHING CO	12/20/84	CLERK OFC - M-7020	37.00
01-29	5025110005	WESTVACO	12/27/84	P.D.S. - M-7023	6,674.37
01-29	5025130001	HOUSE INFORMATION SYSTEMS	12/01/84–12/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	333.46
01-30	5016320001	FULLER & D'ALBERT, INC	10/24/84	REPLACEMENT FOR CAMERA LOST IN HOUSE GALLERY	132.41
01-30	5016320002	Do	10/30/84	REPLACEMENT FOR CAMERA LENS LOST IN HOUSE GALLERY	98.00
01-30	5028080001	C & P TELEPHONE	10/01/84–10/31/84	OFFICIAL LD SERVICE	1,356.79
01-30	5028080002	Do	10/01/84–10/31/84	OFFICIAL LD SERVICE	811.92
01-30	5028080004	Do	10/01/84–10/31/84	OFFICIAL LD SERVICE	1,386.79
01-30	5028080005	Do	10/01/84–10/31/84	OFFICIAL LD SERVICE	493.55
01-30	5028080006	Do	10/01/84–10/31/84	OFFICIAL LD SERVICE	848.67
01-30	5028080007	Do	10/01/84–10/31/84	OFFICIAL LD SERVICE	1,892.76
01-30	5028080008	Do	10/01/84–10/31/84	OFFICIAL LD SERVICE	399.62
01-30	5028080003	Do	11/01/84–11/30/84	OFFICIAL LD SERVICE	1,778.72
01-30	5028080011	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	OFFICIAL FTS SERVICE	91.00
01-30	5028080012	Do	10/01/84–10/31/84	OFFICIAL FTS SERVICE	15.50
01-30	5028080009	Do	11/01/84–11/30/84	OFFICIAL FTS SERVICE	31.00
01-30	5028080010	Do	11/01/84–11/30/84	OFFICIAL FTS SERVICE	105.01
01-30	5028100001	BENCHMARK SYSTEMS	11/01/84–12/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	82,257.73
01-30	5028180001	DICTAPHONE CORPORATION	01/11/85	FOR THE PURCHASE OF LOST RENTAL EQUIPMENT	214.43
01-30	5028180002	MICRO RESEARCH, INC	07/01/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	939.00
01-30	5028180003	XEROX CORPORATION	10/01/83–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	22,498.00
01-30	5029060001	C & P TELEPHONE	10/01/84–10/30/84	C&P TELEPHONE SERVICE FOR COMMITTEE (3000 BACS)	156,584.46
01-30	5029060002	Do	10/01/84–10/30/84	AT&T SERVICE FOR COMMITTEES (3000 BACS)	123,684.61
01-30	5029070001	Do	11/01/84–11/30/84	C&P SERVICE FOR COMMITTEES (3000 BACS) AND MESSAGE UNIT	137,897.70
01-30	5029070002	Do	11/01/84–11/30/84	AT&T TELEPHONE SERVICE FOR COMMITTEE (3000 BACS)	129,460.14
01-30	5030920001	LISA ANN IRWIN	01/30/84–03/21/84	REISSUED CHECK	30.24
01-31	5030030001	AT&T INFORMATION SYSTEMS	01/04/85–02/03/85	OFFICIAL LINE 918/423-7710	78.13
01-31	5030030003	BILL THOMPSON TYPEWRITER SERVICE INC	01/02/85	4 #017 CALENDAR REFILLS	13.00
01-31	5030030002	SOUTHWESTERN BELL	12/29/84–01/28/85	OFFICIAL LINE 918/423-7710	93.20
01-31	5030050001	GERALD EDWIN BENNETT	01/22/85	REIMB FOR FUSES PURCHASED FOR PDS MACHINERY	7.32
01-31	5030050002	BOTANIC GARDEN	01/24/85	CHARGE FOR USE OF BOTANIC GARDEN PALMS DURING THE PAGE MID-YEAR CEREMONY	20.00
01-31	5030050003	PRESS ASSOCIATION INC	01/01/85–01/31/85	WIRE SERVICE TO THE SPEAKER'S LOBBY	363.45
01-31	5032240003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/85–01/31/85		32.71
01-31	5032870001	Do	01/01/85–01/31/85		8.10
01-31	5032870002	Do	01/01/85–01/31/85		461.97
01-31	5032870003	Do	01/01/85–01/31/85		711.96

01-31	5032870004	Do	01/01/85-01/31/85		3,122.75
01-31	5032870006	Do	01/01/85-01/31/85		2,223.20
01-31	5032870007	Do	01/01/85-01/31/85		799.26
01-31	5032870005	Do	01/01/85-01/31/85		1,413.55
01-31	5032930002	Do	01/01/85-01/31/85		1,321.48
01-31	5032930004	Do	01/01/85-01/31/85		2,083.20
01-31	5032930011	Do	01/01/85-01/31/85		665.46
01-31	5032930012	Do	01/01/85-01/31/85		231.94
01-31	5032930014	Do	01/01/85-01/31/85		2,916.32
01-31	5032930017	Do	01/01/85-01/31/85		177.42
01-31	5032930021	Do	01/01/85-01/31/85		2,733.17
01-31	5032930022	Do	01/01/85-01/31/85		53.72
01-31	5032930024	Do	01/01/85-01/31/85		2,320.68
01-31	5032930027	Do	01/01/85-01/31/85		3,641.58
01-31	5032930030	Do	01/01/85-01/31/85		284.04
01-31	5032930037	Do	01/01/85-01/31/85		1,157.15
01-31	5032930040	Do	01/01/85-01/31/85		907.31
01-31	5032930003	Do	01/01/85-01/31/85		1,636.11
01-31	5032930005	Do	01/01/85-01/31/85		174.76
01-31	5032930006	Do	01/01/85-01/31/85		636.64
01-31	5032930007	Do	01/01/85-01/31/85		1,781.22
01-31	5032930008	Do	01/01/85-01/31/85		582.16
01-31	5032930009	Do	01/01/85-01/31/85		379.74
01-31	5032930010	Do	01/01/85-01/31/85		693.45
01-31	5032930013	Do	01/01/85-01/31/85		1,286.27
01-31	5032930016	Do	01/01/85-01/31/85		8.94
01-31	5032930018	Do	01/01/85-01/31/85		1,910.96
01-31	5032930019	Do	01/01/85-01/31/85		791.88
01-31	5032930020	Do	01/01/85-01/31/85		1,053.57
01-31	5032930023	Do	01/01/85-01/31/85		(2,219.48)
01-31	5032930025	Do	01/01/85-01/31/85		322.72
01-31	5032930026	Do	01/01/85-01/31/85		1,277.72
01-31	5032930028	Do	01/01/85-01/31/85		2,900.95
01-31	5032930029	Do	01/01/85-01/31/85		2,810.73
01-31	5032930031	Do	01/01/85-01/31/85		118.18
01-31	5032930032	Do	01/01/85-01/31/85		3,299.69
01-31	5032930033	Do	01/01/85-01/31/85		36.38
01-31	5032930034	Do	01/01/85-01/31/85		240.67
01-31	5032930035	Do	01/01/85-01/31/85		101.60
01-31	5032930038	Do	01/01/85-01/31/85		714.59
01-31	5032930039	Do	01/01/85-01/31/85		5,754.88
01-31	5032980009	KENNETH A PAYNE	01/31/85	REISSUED CHECK	823.90
02-05	5030520003	C & P TELEPHONE	11/30/84	LONG DISTANCE SERVICE	70.81
02-05	5030520004	Do	11/30/84	LONG DISTANCE SERVICE	1,164.25
02-05	5030520005	MULTICOM	11/14/84-12/13/84	BELLBOY SERVICE	31.00
02-05	5030520006	Do	12/14/84-01/13/85	BELLBOY SERVICE	31.00
02-05	5030520001	THE WESTERN UNION TELEGRAPH CO.	11/30/84	TELEGRAPH SERVICE	103.33
02-05	5030520002	Do	12/31/84	TELEGRAPH SERVICE	2,749.62
02-05	5030530001	C & P TELEPHONE	11/01/84-11/30/84	LONG DISTANCE TELEPHONE SERVICE	1,064.28
02-05	5030530002	Do	11/01/84-11/30/84	LONG DISTANCE TELEPHONE SERVICE	8.77
02-05	5030720006	C & P OF MARYLAND	10/11/84-11/10/84	CAPITOL POLICE C&P TELEPHONE BILLING, HEADQUARTERS, 700 HOWARD RD, SE, WASH, DC 20020 - SERVICE...	95.15
02-05	5030720007	Do	10/11/84-11/10/84	CAPITOL POLICE C&P TELEPHONE BILLING, HEADQUARTERS, 700 HOWARD RD, SE, WASH, DC 20020 - TOLLS.....	12.32
02-05	5030720001	Do	10/13/84-11/12/84	US CAPITOL POLICE TELEPHONE BILLING, ROOM 3111, HOB ANNEX NO. 2, WASHINGTON, DC 20515 - SERVICE...	351.88
02-05	5030720002	Do	10/13/84-11/12/84	US CAPITOL POLICE TELEPHONE BILLING, ROOM 3111, HOB ANNEX NO. 2, WASHINGTON, DC 20515 - TOLL CALLS.	584.83
02-05	5030720008	Do	11/11/84-12/10/84	CAPITOL POLICE C&P TELEPHONE BILLING, HEADQUARTERS, 700 HOWARD RD, SE, WASH, DC 20020 - SERVICE...	90.79

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	5030720009	Do	11/11/84–12/10/84	CAPITOL POLICE C&P TELEPHONE BILLING, HEADQUARTERS, 700 HOWARD RD, SE, WASH, DC 20020 - TOLLS	9.48
02-05	5030720003	Do	11/13/84–12/13/84	US CAPITOL POLICE TELEPHONE BILLING, ROOM 3111, HOB ANNEX NO. 2, WASHINGTON, DC 20515 - SERVICE	356.38
02-05	5030720005	Do	11/13/84–12/13/84	US CAPITOL POLICE TELEPHONE BILLING, ROOM 3111, HOB ANNEX NO. 2, WASHINGTON, DC 20515 - TOLL CALLS.	.50
02-05	5030720013	Do	11/13/84–12/13/84	US CAPITOL POLICE TELEPHONE BILLING, ROOM 3111, HOB ANNEX NO. 2, WASH, DC 20515 - EQUIP	584.83
02-05	5030720010	C&P TELEPHONE COMPANY	09/13/84–10/12/84	C&P TELEPHONE EQUIPMENT CHARGES PERM SEL COMM ON INTELLIGENCE	33.88
02-05	5030720011	Do	10/13/84–11/12/84	C&P TELEPHONE EQUIPMENT CHARGES PER SEL COMM ON INTELLIGENCE	33.88
02-05	5030720012	Do	11/13/84–12/12/84	C&P TELEPHONE EQUIPMENT CHARGES PER SEL COMM ON INTELLIGENCE	33.88
02-05	5031080004	BYRD ENTERPRISES INC	01/25/85	M-7033 FINANCE OFFICE	240.00
02-05	5031080002	CLEVELAND FOLDER SERVICE	10/20/84	M-6985 P.D.S.	218.20
02-05	5031080006	DATA DECISIONS	01/08/85	M-7025 CLERK OFFICE	825.00
02-05	5031080001	SARGENT - WELCH SCIENTIFIC CO.	07/25/84	M-6913 PAGE SCHOOL	27.75
02-05	5031080003	WESTVACO	08/21/84	M-6937 P.D.S.	1,763.52
02-05	5031080005	WHITAKER BROTHERS BUSINESS MACHINES, INC	01/25/85	M-7034 FINANCE OFFICE	62.50
02-05	5031090002	BELINDA DENISE PARKER	09/25/84	FEDERAL TORT CLAIM	146.12
02-05	5031090001	SHIRLEY SMITH	06/27/84	FEDERAL TORT CLAIM	38.90
02-05	5032010011	BLACK BOX CORP	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF ONE MINI SPOOLER	30.60
02-05	5032010017	COMPUTER ACCESSORY LEASING	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMAINALS	3,458.00
02-05	5032010015	COMPUTER DEVICES, INC	02/01/84–06/30/84	FOR THE MONTHLY RENTAL OF PRINTERS	600.00
02-05	5032010016	Do	10/01/84–12/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	2,900.00
02-05	5032010006	DIGITAL EQUIPMENT CORP	04/04/84	FOR THE PURCHASE OF TWO COMPUTER SYSTEMS WITH ACCESSORIES	84,045.90
02-05	5032010001	FALCON SYSTEMS	04/05/84	FOR THE PURCHASE OF SOFTWARE	390.00
02-05	5032010002	IBM CORPORATION	01/23/84–09/25/84	F/THE PURCHASE OF 11 TYPEWRITERS, 5 COMPUTER SYS W/ACCESSORIES, 45 MODULE KITS, 1 SWITCH & SOFTWARE.	31,918.00
02-05	5032010012	MID-ATLANTIC INDUSTRIES, INC	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	206.86
02-05	5032010003	MONROE SYSTEMS FOR BUSINESS	03/06/84	FOR THE PURCHASE OF ONE CALCULATOR	225.75
02-05	5032010014	NATCO, INC	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF ACOUSTICAL ENCLOSURES	220.00
02-05	5032010004	NBI, INC.	07/26/84	FOR THE PURCHASE OF ONE WORD PROCESSOR	30,092.00
02-05	5032010007	OFFICE AUTOMATION, INC	05/16/84–08/03/84	FOR THE PURCHASE OF TWO PRINTERS, FOUR SHEETFEEDERS, FIVE MODEMS, AND THREE MONITORS WITH CABLE.	10,793.00
02-05	5032010013	RICOH CORPORATION	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	787.00
02-05	5032010008	SAVIN CORPORATION	09/14/84	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	4,456.60
02-05	5032010009	WANG LABORATORIES, INC.	07/02/84	FOR THE PURCHASE OF ONE WORKSTATION	3,330.00
02-05	5032010010	XEROX CORPORATION	09/17/84–09/28/84	FOR THE PURCHASE OF ONE WORK PROCESSOR, ONE PRINT AND FOR THE INSTALLATION OF ONE PHOTOCOPIER.	5,571.95
02-05	5032010005	Do	09/18/84	FOR THE PURCHASE OF ONE COMPUTER SUSYEMS	10,146.95
02-05	5035320001	DIGITAL EQUIPMENT CORP	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	15,659.72
02-05	5035580001	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS	31.00
02-05	5060980001	REBECCA COLEMAN	02/05/85	REISSUED CHECK	1,418.30
02-05	5060980002	NANCY ELOISE LAWSON	02/05/85	REISSUED CHECK	898.29
02-06	5035080001	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FOR FTS LINE TO BE PAID FROM CONTINGENCY FUND: FOR RESEARCH COMMITTEE	61.00
02-06	5035080002	Do	11/01/84–11/30/84	FOR FTS LINE; TO BE PAID FROM CONTINGENCY FUND: FOR CONFERENCE COMMITTEE	31.00
02-06	5035080003	Do	12/01/84–12/30/84	FOR FTS LINE TO BE PAID FROM CONTINGENCY FUND: FOR RESEARCH COMMITTEE	61.00
02-06	5035080004	Do	12/01/84–12/30/84	FOR FTS LINE TO PAID FROM CONTINGENCY FUND: FOR CONFERENCE COMMITTEE	31.00
02-06	5035380004	C & P TELEPHONE	11/30/84	LOCAL TOLL CALLS	27.79

02-06	5035380005	Do	11/30/84	LONG DISTANCE CALLS	523.73
02-06	5035380002	MULTICOM INCORPORATION	01/14/85	SERVICE & EQUIPMENT CHARGE FOR BELLBOY #6664480	24.00
02-06	5035380003	Do	01/14/85	SERVICE & EQUIPMENT CHARGE FOR BELLBOY #6686939	16.50
02-06	5035380001	WESTERN UNION	12/31/84	MESSAGE CHARGES	11.19
02-06	5036010003	MARCIA D STEIN	01/24/85–01/25/85	TO REPORT AN ASSIGNED FIELD HEARING FOR THE SELECT COMMITTEE ON AGING IN NEW ORLEANS, LA	164.00
02-06	5036010004	U.S. AIR, INC.	01/09/85–01/10/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-02 (TRAVELER: W. RAYMOND COLLEY)	312.00
02-06	5036010002	XEROX CORPORATION	03/02/84–03/26/84	METER USAGE FOR XEROX 4000 II	115.91
02-06	5036010001	Do	11/01/84–11/30/84	OVERAGE ON XEROX COPIES - HOUSE PAGE SCHOOL	91.68
02-06	5060980003	JERRY CARTER	02/06/85	REISSUED CHECK	970.53
02-06	5060980010	DAVID L DAVIS	02/06/85	REISSUED CHECK	1,130.69
02-06	5060980006	JUNE C. DOEZEMA	02/06/85	REISSUED CHECK	828.41
02-06	5060980009	GEORGIA RUSSELL FLYNN	02/06/85	REISSUED CHECK	1,059.42
02-06	5060980012	DANIEL G HEATH	02/06/85	REISSUED CHECK	1,564.57
02-06	5060980011	ROSEMARY B KINSEY	02/06/85	REISSUED CHECK	1,133.36
02-06	5060980008	MARILEE A KNIGHT	02/06/85	REISSUED CHECK	929.82
02-06	5060980014	VIRGINIA LUNA	02/06/85	REISSUED CHECK	1,391.31
02-06	5060980007	PATRICIA LYN SEPULVEDA	02/06/85	REISSUED CHECK	1,191.68
02-06	5060980005	CATHERINE L. ST. GEORGE	02/06/85	REISSUED CHECK	999.79
02-06	5060980004	J. KENT SYLER	02/06/85	REISSUED CHECK	1,619.20
02-06	5060980013	FREDA LYNNE THOMAS	02/06/85	REISSUED CHECK	987.01
02-07	5060980015	BLANCHE PRINGLE	02/07/85	REISSUED CHECK	1,078.62
02-08	5039930001	JOHN D CANATSEY	12/18/84–12/19/84	REISSUED CHECK	249.00
02-08	5039930002	Do	12/18/84–12/19/84	REISSUED CHECK	117.17
02-08	5039930003	Do	12/18/84–12/19/84	REISSUED CHECK	68.51
02-08	5039930004	Do	12/18/84–12/19/84	REISSUED CHECK	6.00
02-11	5038100003	BLACK BOX CORPORATION	01/04/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	212.06
02-11	5038100006	BURROUGHS COPRPORATION	04/19/84–09/30/84	FOR MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,173.49
02-11	5038100010	BUSINESS EQUIPMENT CENTER, LTD	11/23/84–01/03/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	213.50
02-11	5038100013	DIGITAL EQUIPMENT CORP	05/06/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,460.17
02-11	5038100002	FULLER & D'ALBERT, INC	01/07/84	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	10,002.24
02-11	5038100004	IBM CORPORATION	12/03/84–12/28/84	FOR PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	3,471.93
02-11	5038100001	LIGHTING & ELECTRONICS, INC.	12/17/84	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	524.68
02-11	5038100007	NBI, INC.	08/01/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,289.00
02-11	5038100012	SHARP ELECTRONICS CORP	01/25/84–09/18/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	256.10
02-11	5038100011	Do	10/12/84–10/24/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	59.54
02-11	5038100005	THEATRE TECHNIQUES, INC	01/15/84	FOR PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	1,126.00
02-11	5038100009	TMC, INC.	01/18/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	59.00
02-11	5038100008	XEROX CORPORATION	03/01/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,214.14
02-11	5038150001	CELLULAR ONE	01/01/85–01/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY WHIP'S CAR (#259)	84.13
02-11	5038150004	Do	01/01/85–01/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY LEADER'S CAR (#53)	65.88
02-11	5038150006	Do	01/01/85–01/31/85	CHARGES FOR AUOTOMOBILE TELEPHONE SERVICE - MAJORITY WHIP'S CAR (#254)	42.78
02-11	5038150002	Do	01/01/85–01/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - SPEAKER'S CAR (#18)	165.95
02-11	5038150003	Do	01/01/85–01/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY LEADER'S CAR (#43)	158.75
02-11	5038150005	Do	01/01/85–01/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - CLERK'S CAR (#77)	37.81
02-11	5038170001	HOUSE INFORMATION SYSTEMS	12/01/84–12/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	4,627.83
02-11	5038280001	MULTICOM	01/14/85	4 DC HARRIS TONE PG/5 DC BELLBOY SVC/1 DC HARRIS TONE/1 ADDTL ADDRESS/1 DC TO A/A/1 VA ADD ADDR TONE PG.	88.84
02-11	5038280002	WEST PUBLISHING COMPANY	01/18/85	USCA T18:1081-1950 PO# STANDING ORDER, USCA T18:1951-2310 PO# STANDING ORDER	51.50
02-11	5038290001	C & P TELEPHONE	07/01/84–07/31/84	LONG DISTANCE TELEPHONE SERVICE	8.98
02-11	5038290002	Do	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	6.84
02-11	5039040006	BELL & HOWELL	10/01/84–12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	410.75
02-11	5039040017	BENCHMARK SYSTEMS	01/01/85–03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	25,783.74
02-11	5039040007	BURROUGHS COPRPORATION	10/01/84–12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWEND EQUIPMENT	1,018.66
02-11	5039040018	DATA TERMINALS AND COMMUNICATIONS	01/01/85–02/28/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	132.00
02-11	5039040008	DIGITAL EQUIPMENT CORP	10/01/84–12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,527.00
02-11	5039040009	Do	10/01/84–12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	5039040010	Do	10/01/84-12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.00
02-11	5039040011	Do	10/01/84-12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.00
02-11	5039040001	GENICOM CORPORATION	01/01/85-01/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	624.00
02-11	5039040019	IBM CORPORATION	11/01/84-12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	414.00
02-11	5039040012	NBI, INC.	10/01/84-12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	939.00
02-11	5039040013	Do	10/01/84-12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,952.00
02-11	5039040014	Do	10/01/84-12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	336.00
02-11	5039040015	Do	10/01/84-12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	377.00
02-11	5039040002	PUBLIC PRINTER	11/01/84-11/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,991.00
02-11	5039040003	RCA SERVICE COMPANY	01/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,058.75
02-11	5039040004	SORBUS, INC.	12/01/84-01/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,250.00
02-11	5039040005	THE WESTERN UNION TELEGRAPH CO.	12/01/84-12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.45
02-11	5039040020	TISOFT, INC.	01/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	18,983.98
02-11	5039040016	XEROX CORPORATION	11/01/84-12/13/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT (INCLUDES 3.5% DISCOUNT)	11,690.00
02-11	5060980016	ANN B BENNER	02/11/85	REISSUED CHECK	1,233.04
02-11	5060980017	SHERI FRANCIS THOMAS	02/11/85	REISSUED CHECK	859.16
02-12	5060980018	MARGARET C BOWEN	02/12/85	REISSUED CHECK	1,946.46
02-12	5060980019	LORI A DEGEORGE	02/12/85	REISSUED CHECK	766.53
02-12	5060980020	STEVE J TORONYE	02/12/85	REISSUED CHECK	131.95
02-13	5042510011	C & P TELEPHONE	06/01/84-06/30/84	OFFICIAL LD SERVICE - LEG	176.72
02-13	5042510012	Do	06/01/84-06/30/84	OFFICIAL LD SERVICE - LEG	1,414.35
02-13	5042510013	Do	06/01/84-06/30/84	OFFICIAL LD SERVICE - LEG	104.33
02-13	5042510014	Do	06/01/84-06/30/84	OFFICIAL LD SERVICE - LEG	71.77
02-13	5042510015	Do	06/01/84-06/30/84	OFFICIAL LD SERVICE - LEG	16.11
02-13	5042510016	Do	06/01/84-06/30/84	OFFICIAL LD SERVICE - LEG	.97
02-13	5042510017	Do	06/01/84-06/30/84	OFFICIAL LD SERVICE - LEG	91.35
02-13	5042510018	Do	06/01/84-06/30/84	OFFICIAL LD SERVICE - LEG	.45
02-13	5042510019	Do	06/01/84-06/30/84	OFFICIAL LD SERVICE - LEG	.90
02-13	5042510020	Do	06/01/84-06/30/84	OFFICIAL LD SERVICE - LEG	68.08
02-13	5042510021	Do	06/01/84-06/30/84	OFFICIAL LD SERVICE - LEG	49.10
02-13	5042510001	Do	07/01/84-07/31/84	OFFICIAL LD SERVICE - LEG	66.36
02-13	5042510002	Do	07/01/84-07/31/84	OFFICIAL LD SERVICE - LEG	11.07
02-13	5042510003	Do	07/01/84-07/31/84	OFFICIAL LD SERVICE - LEG	3.83
02-13	5042510004	Do	07/01/84-07/31/84	OFFICIAL LD SERVICE - LEG	2.46
02-13	5042510005	Do	07/01/84-07/31/84	OFFICIAL LD SERVICE - LEG	40.89
02-13	5042510006	Do	07/01/84-07/31/84	OFFICIAL LD SERVICE - LEG	70.08
02-13	5042510007	Do	07/01/84-07/31/84	OFFICIAL LD SERVICE - LEG	45.60
02-13	5042510008	Do	07/01/84-07/31/84	OFFICIAL LD SERVICE - LEG	85.52
02-13	5042510009	Do	07/01/84-07/31/84	OFFICIAL LD SERVICE - LEG	234.69
02-13	5042510010	Do	07/01/84-07/31/84	OFFICIAL LD SERVICE - LEG	1,707.05
02-13	5042510022	Do	08/01/84-08/31/84	OFFICIAL LD SERVICE - LEG	240.74
02-13	5042510023	Do	08/01/84-08/31/84	OFFICIAL LD SERVICE - LEG	1,434.48
02-13	5042510024	Do	08/01/84-08/31/84	OFFICIAL LD SERVICE - LEG	42.71
02-13	5042510025	Do	08/01/84-08/31/84	OFFICIAL LD SERVICE - LEG	54.31

02-13	5042510026	Do	08/01/84–08/31/84	OFFICIAL LD SERVICE - LEG	2.61
02-13	5042510027	Do	08/01/84–08/31/84	OFFICIAL LD SERVICE - LEG	3.24
02-13	5042510028	Do	08/01/84–08/31/84	OFFICIAL LD SERVICE - LEG	47.54
02-13	5042510029	Do	08/01/84–08/31/84	OFFICIAL LD SERVICE - LEG	40.04
02-13	5042510030	Do	08/01/84–08/31/84	OFFICIAL LD SERVICE - LEG	48.51
02-13	5042510031	Do	08/01/84–08/31/84	OFFICIAL LD SERVICE - LEG	21.99
02-13	5042510032	Do	09/01/84–09/30/84	OFFICIAL LD SERVICE	1,097.35
02-13	5042510033	Do	09/01/84–09/30/84	OFFICIAL LD SERVICE	148.84
02-13	5042510034	Do	09/01/84–09/30/84	OFFICIAL LD SERVICE	36.37
02-13	5042510035	Do	09/01/84–09/30/84	OFFICIAL LD SERVICE	55.00
02-13	5042510036	Do	09/01/84–09/30/84	OFFICIAL LD SERVICE	44.05
02-13	5042510037	Do	09/01/84–09/30/84	OFFICIAL LD SERVICE	13.01
02-13	5042510038	Do	09/01/84–09/30/84	OFFICIAL LD SERVICE	58.26
02-13	5042510039	Do	09/01/84–09/30/84	OFFICIAL LD SERVICE	.59
02-13	5042510040	Do	09/01/84–09/30/84	OFFICIAL LD SERVICE	3.11
02-13	5042510041	Do	09/01/84–09/30/84	OFFICIAL LD SERVICE	43.92
02-14	5042080005	Do	08/01/84–08/31/84	OFFICIAL LEG LD SERVICE	398.55
02-14	5042080003	Do	10/01/84–10/31/84	OFFICIAL LEG LD SERVICE	431.00
02-14	5042080006	Do	10/01/84–10/31/84	OFFICIAL LEG LD SERVICE	234.35
02-14	5042080004	Do	11/01/84–11/30/84	OFFICIAL LEG LD SERVICE	245.63
02-14	5042080007	Do	11/01/84–11/30/84	OFFICIAL LEG LD SERVICE	223.98
02-14	5042080001	D.C. TREASURER	11/01/84–11/30/84	PAYMENT FOR PARKING LOT LEASE (PL 94-59)	9,200.00
02-14	5042080002	Do	12/01/84–12/31/84	PAYMENT FOR PARKING LOT LEASE (PL 94-59)	9,200.00
02-14	5043050004	C & P TELEPHONE	11/30/84–12/31/84	CHARGES FOR ONE MONTH OF C&P SERVICE	3.19
02-14	5043050005	Do	11/30/84–12/31/84	CHARGES FOR ONE MONTH OF AT&T SERVICE	130.30
02-14	5043050011	DATA DECISIONS	01/08/85	M-7025 CLERK OFC	750.00
02-14	5043050010	ENGINEERED DATA PRODUCTS	11/07/84	M-6996 LAW REVISION	436.74
02-14	5043050012	MICROGRAPHIC SERVICES INC.	01/25/85	M-7029 FINANCE OFFICE	85.44
02-14	5043050002	MICHAEL L. MURRAY	01/23/85–01/24/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-05	240.44
02-14	5043050013	ONEIDA MOTOR FREIGHT INC.	11/16/84	GBL S-3927704 SHIPMENT OF DOCUMENTS FOR CONG FORSYTHE	46.56
02-14	5043050008	PLYMOUTH ROCK TRANSPORTATION CORP.	01/02/85	GBL-2-3927715 SHIPMENT OF DOCUMENTS FOR CONG RATCHFORD	65.00
02-14	5043050001	STEVEN R ROSS	01/23/85–01/24/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-04	140.36
02-14	5043050006	S.J. MEEKS' SON INC.	12/17/84	M-7014 P.D.S.	475.00
02-14	5043050007	SAFEWARE, INC.	01/16/85	M-7028 P.D.S.	231.03
02-14	5043050003	UNITED AIRLINES	01/03/85–01/07/85	REIMB TO CARRIER PER TRAVEL ORDER 099-85-01 TRAVELER CHARLES TIEFER	448.00
02-14	5043050009	3M	02/28/85	M-6827 RECORDING STUDIO	593.75
02-14	5060980022	MARY J ECCLES	02/14/85	REISSUED CHECK	1,438.32
02-14	5060980021	A.G. JOHN FAIIVAE	02/14/85	REISSUED CHECK	1,842.34
02-15	5042690011	ALBUQUERQUE JOURNAL	02/17/85–02/16/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	168.00
02-15	5042690002	BUFFALO NEWS	10/17/85–12/31/85	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	33.55
02-15	5042690001	DULUTH NEWS TRIBUNE	11/05/84–11/06/84	FINAL BILL FOR NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	1.02
02-15	5042690012	OREGONIAN	02/17/85–02/16/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	360.00
02-15	5042690003	SAN FRANCISCO CHRONICLE	02/17/85–02/16/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	218.00
02-15	5042690015	SEATTLE TIMES	02/17/85–02/16/86	ANNUAL NESPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	231.00
02-15	5042690008	SHREVEPORT TIMES AND JOURNAL	02/17/85–02/16/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	204.00
02-15	5042690016	SPOKESMAN-REVIEW	02/17/85–02/16/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	116.00
02-15	5042690006	ST PETERSBURG TIMES & EVENING IND	02/17/85–02/16/86	ANNUAL NESPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	156.00
02-15	5042690009	THE BOSTON HERALD	02/17/85–02/16/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	173.40
02-15	5042690013	THE GREENVILLE NEWS	02/17/85–02/16/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	168.00
02-15	5042690010	THE KANSAS CITY STAR	02/17/85–02/16/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	109.40
02-15	5042690014	THE KNOXVILLE NEWS-SENTINEL	02/17/85–02/16/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	122.20
02-15	5042690004	THE SACRAMENTO BEE	10/18/84–12/17/84	FINAL PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	21.00
02-15	5042690005	Do	02/17/85–02/16/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	126.00
02-15	5042690007	WICHITA EAGLE AND BEACON	02/17/85–02/16/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	174.20
02-15	5043120001	C & P TELEPHONE	11/01/84–11/30/84	TOLL CHARGES	926.87
02-15	5043120002	Do	11/01/84–11/30/84	TOLL CHARGES	33.15

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	5043130003	GENICOM CORP.	12/01/84–01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	8,148.00
02-15	5043130001	IBM CORPORATION	07/01/84–09/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	32,610.25
02-15	5043130004	Do	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	21,457.00
02-15	5043130002	Do	10/01/84–12/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	40,778.06
02-15	5043440010	DATA TERMINALS & COMMUNICATIONS	01/31/85–01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	2,567.70
02-15	5043440011	DIGITAL EQUIPMENT CORP.	01/01/85–01/31/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	15,745.22
02-15	5043440003	HARRIS DATA COMMUNICATIONS, INC.	06/01/84–09/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	4,704.00
02-15	5043440008	Do	10/01/84–01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	4,704.00
02-15	5043440004	IBM CORPORATION	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF MEMORY TYPEWRITER	155.00
02-15	5043440005	Do	10/01/84–01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	15,765.08
02-15	5043440009	MID-ATLANTIC INDUSTRIES, INC.	01/01/85–01/31/85	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	227.48
02-15	5043440007	TERMINALS UNLIMITED	12/01/84–01/31/85	FOR THE MONTHLY RENTAL OF PRINTER AND FORMS TRACTORS	6,316.46
02-15	5043440002	TISOFT, INC.	04/10/84–09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	680.00
02-15	5043440001	Do	10/01/84–01/31/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	197,124.46
02-15	5043440006	XEROX CORPORATION	04/01/83–09/30/83	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	540.40
02-15	5044170015	CAPITOL RADIO WHOLESALERS	01/14/85–01/25/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	12.00
02-15	5044170001	CHESHIRE/A XEROX CO.	11/01/84–01/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	130.00
02-15	5044170002	Do	11/01/84–01/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	130.00
02-15	5044170003	Do	11/01/84–01/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	130.00
02-15	5044170004	CONTINENTAL RESOURCES	12/01/84–03/01/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	94.80
02-15	5044170008	CONTROL CABLE, INC.	10/05/84	FOR THE PURCHASE OF THREE (3) ABCDE SWITCHES	587.88
02-15	5044170005	GENICOM CORPORATION	02/01/85–02/28/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	648.00
02-15	5044170009	NBI, INC.	12/28/84	FOR THE PURCHASE OF ONE UPGRADE, FOUR CRT'S, ONE WORD PROCESSOR, AND ONE PRINTER AND ACCESSORIES.	27,602.07
02-15	5044170010	OFFICE AUTOMATION, INC	11/20/84	FOR THE PURCHASE OF ONE PRINTER	825.00
02-15	5044170013	PETER ALBRECHT CORP.	01/24/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	16,700.00
02-15	5044170016	PIONEER/WASHINGTON	01/17/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	100.50
02-15	5044170006	PUBLIC PRINTER	12/01/84–12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,339.00
02-15	5044170014	SAVIN CORPORATION	01/14/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	287.00
02-15	5044170007	SORBUS, INC.	01/01/85–02/28/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	296.00
02-15	5044170017	SUTTER INTERNATIONAL EQUIPMENT CORP.	01/28/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	3,031.00
02-15	5044170011	TISOFT, INC.	12/03/84	FOR THE PURCHASE OF ONE ADD ON MEMORY KIT	1,213.00
02-15	5044170012	XEROX CORPORATION	10/10/84–12/03/84	FOR THE PURCHASE OF SIX (6) PHOTOCOPIERS WITH ACCESSORIES	37,714.84
02-20	5039090001	BYRD ENTERPRISES INC.	01/16/85	(500) INAUGURAL/US HOUSE PASSES, COMPLETE LAMINATED AND CLIPPED (UNIT PRICE $0.90)	450.00
02-20	5043140001	MICHAEL L. MURRAY	10/29/84–01/31/85	REIMB OF TRAVEL EXPENSES TO COVER 10 TRIPS TO BALTIMORE ON OFCL BUSINESS FOR OFFICE OF THE GEN COUNSEL.	112.70
02-20	5043140002	STEVEN R ROSS	12/11/84–01/10/85	REIMB OF TRAVEL EXPENSES TO COVER 2 TRIPS TO BALTIMORE ON OFCL BUSINESS FOR OFC OF THE GENERAL COUNSEL.	64.18
02-20	5044090002	AMERICAN BANK STATIONERY	12/05/84–01/23/85	CHECK ORDERS	2,347.86
02-20	5044090001	C & P TELEPHONE	12/02/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE	2.03
02-20	5044430012	CHESHIRE/A XEROX CO.	02/01/85–02/28/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	130.00
02-20	5044430013	IBM CORPORATION	01/01/85–01/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	216.00
02-20	5044430015	MICRO RESEARCH, INC.	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	66,021.40
02-20	5044430014	RAYTHEON DATA SYSTEMS CO.	12/01/84–12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,581.00

02-20	5044430001	TELEX COMPUTER PRODUCTS	12/01/84–01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	117.70
02-20	5044430002	Do	12/01/84–01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	73.65
02-20	5044430003	Do	12/01/84–01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	219.17
02-20	5044430004	Do	12/01/84–01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	117.70
02-20	5044430005	Do	12/01/84–01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	73.65
02-20	5044430006	Do	12/01/84–01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	219.17
02-20	5044430007	TRW	12/01/84–01/31/85	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	780.00
02-20	5044430008	USL DATA SYSTEMS	10/01/84–01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	176.00
02-20	5044430009	Do	10/01/84–01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	176.00
02-20	5044430010	Do	10/01/84–01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	176.00
02-20	5044430011	Do	10/01/84–01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	176.00
02-20	5045040005	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICES DECEMBER, 1984	71.67
02-20	5045040003	DELTA AIR LINES INC	01/23/85–01/24/85	REIMB TO CARIER PER TRAVEL ORDERS 099-85-05 (MIKE MURRAY) & 099-85-06 (JAMES MOLLOY)DATED 1-18-85.	588.00
02-20	5045040004	THOMAS E LADD	02/08/85–02/10/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-19, DATER 2-8-85	373.50
02-20	5045040007	LEET-MELBROOK INC.	01/01/85–01/31/85	MICROFILM SERVICES	541.89
02-20	5045040006	MULTICOM INCORPORATION	12/14/84–01/13/85	SERVICE AND EQUIPMENT 210651-R1	35.00
02-20	5045040001	NEW YORK AIRLINES, INC	01/13/85–01/14/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-03, DATER 1-9-85 (TRAVELER: RICHARD CREEGER)	100.00
02-20	5045040002	TRANS WORLD AIRLINES, INC.	01/23/85–01/24/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-04, DATER 1-17-85 (TRAVELER: STEVEN ROSS)	258.00
02-20	5045080001	GEORGE R. KOZUCH	02/04/85	TRANSCRIPT OF ORAL ARGUMENTS REGARDING: IN RE RALPH MOENS	30.17
02-20	5045090001	AT&T INFORMATION SYSTEMS	01/01/85–02/01/85	COMPUTER SERVICES	32.50
02-20	5046080001	SHEPARD'S/MCGRAW HILL	02/07/85	FEDERAL CITATIONS	201.50
02-21	5046130001	C & P TELEPHONE	11/01/83–11/30/83	LONG DISTANCE TELEPHONE SERVICE - DOORKEEPER'S OFFICE	176.00
02-21	5046130002	Do	11/01/83–11/30/83	LONG DISTANCE SERVICE HOUSE PRESS GALLERY	24.74
02-21	5046130003	Do	11/01/83–11/30/83	LONG DISTANCE SERVICE RADIO TV CORRES GALLERY	42.33
02-21	5046130004	Do	11/01/83–11/30/83	HOUSE DEM CLOAKROOM	13.93
02-21	5050100003	BENCHMARK SYSTEMS	01/07/85	FOR THE PURCHASE OF ONE ENHANCEMENT FILTER	154.00
02-21	5050100008	BURROUGHS CORPORATION	12/01/84–01/31/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	175.33
02-21	5050100009	Do	12/01/84–01/31/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	288.00
02-21	5050100010	Do	12/01/84–01/31/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	145.00
02-21	5050100011	Do	12/01/84–01/31/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	27.00
02-21	5050100012	Do	12/01/84–01/31/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	27.00
02-21	5050100013	Do	12/01/84–01/31/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	14,385.00
02-21	5050100014	Do	12/01/84–01/31/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	13,566.03
02-21	5050100004	Do	12/11/84	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	3,627.00
02-21	5050100015	IBM CORPORATION	10/03/84–11/27/84	FOR THE PURCHASE OF FOUR COMPUTER SYSTEMS WITH ACCESSORIES AND ONE TYPEWRITER	23,629.00
02-21	5050100001	INTERNATIONAL AUTOPEN CO	01/01/85–01/31/85	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	3,616.17
02-21	5050100006	STANDARD TYPEWRITER	11/29/84	FOR THE PURCHASE OF ONE FORMS TRACTOR	225.00
02-21	5050100007	TERMINAL DATA CORPORATION	01/14/85	FOR THE PURCHASE OF ONE HOOD	139.50
02-21	5050100002	TRENDATA/COMLEASE	01/01/85–01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	2,561.57
02-22	5045390003	LANIER BUSINESS PRODUCTS	06/01/83–09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	2,180.40
02-22	5045390004	Do	10/01/84–12/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	23,130.99
02-22	5045390001	MICRO RESEARCH, INC	01/01/83–09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	10,545.93
02-22	5045390002	Do	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	332.36
02-22	5046010001	C & P TELEPHONE	12/01/84–12/31/84	TOLL CHARGES	12.19
02-22	5046020001	CONTINENTAL RESOURCES	11/01/84–01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	6,799.00
02-22	5046030001	MARCIA D STEIN	02/08/85–02/09/85	TO REPORT A FIELD HEARING F/THE COMMITTEE ON THE BUDGET IN NEW YORK, NY	217.50
02-22	5050040003	C & P OF MARYLAND	12/01/84–12/31/84	TOLL CHARGES	77.82
02-22	5050040004	Do	12/01/84–12/31/84	TOLL CHARGES	10.28
02-22	5050040002	Do	12/13/84–01/12/85	SERVICE AND EQUIPMENT	23.08
02-22	5050040001	MULTICOM INCORPORATION	12/14/84–01/13/85	2 DC TONE ONLY 2 BELLBOY SERVICE	33.00
02-22	5050230001	ALEXANDRIA ARMATURE WORKS	01/17/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
02-22	5050230003	ANDERSON-KNIGHT	01/15/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	719.34
02-22	5050230005	BELL & HOWELL	03/13/84–05/04/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	202.08
02-22	5050230006	BLACK BOX CORPORATION	03/21/84	FOR THE PURCHASE OF TWO SWITCHBOXES	264.95
02-22	5050230007	Do	10/02/84–12/05/84	FOR THE PURCHASE OF TWO SWITCHBOXES	262.95

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	5050230002	BUSINESS EQUIPMENT CENTER, LTD	01/28/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	34.00
02-22	5050230004	INTERNATIONAL AUTOPEN CO	01/02/85–02/01/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	351.00
02-22	5050230008	MODERN DUPLICATOR CO INC	07/16/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00
02-22	5050440001	PITNEY BOWES	10/01/84–01/31/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	8,683.33
02-22	5051030002	CLEVELAND PLAIN DEALER	02/24/85–02/23/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	137.80
02-22	5051030001	LEXINGTON HERALD-LEADER CO	02/24/85–02/23/86	ANNUAL NEWSPAPER SUBCRIPTION FOR SPEAKER'S LOBBY	158.00
02-22	5051030003	SIOUX FALLS ARGUS LEADER	02/24/85–02/23/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	140.40
02-22	5060980023	LINDA KEMP	02/22/85	REISSUED CHECK	1,148.59
02-25	5046180001	AA LADDER	12/18/84	M-7016 OFFICE SUPPLY	204.00
02-25	5046180010	ABF FREIGHT SYSTEMS INC.	01/25/85	GBL S-3927731 SHIPMENT OF DOCUMENTS FOR CONG CORCORAN	262.00
02-25	5046180004	AERO GRAPHIC	02/05/85	M-7049 FINANCE OFFICE	50.00
02-25	5046180005	BYRD ENTERPRISES INC	11/26/84	M-7109 FINANCE OFFICE	540.00
02-25	5046180012	COMMERCE CLEARING HOUSE, INC	01/11/85	FEDERAL ELECTION CAMPAIGN REPLACEMENT PAGES	32.00
02-25	5046180006	CONTROL CABLE, INC.	01/30/85	M-7039 CLERK OFFICE	3,104.51
02-25	5046180007	DUN & BRADSTREET	01/31/85	M-7043 CLERK OFFICE	3,860.00
02-25	5046180013	MARJORIE CIRRINCONE OFCL COURT REPORTER	02/11/85	TRANSCRIPT OF PROCEEDINGS RE MCCLOSKEY V MCINTYRE AND MCINTYRE V MCCLOSKEY	112.85
02-25	5046180002	POTOMAC INDUSTRIAL TRUCK	01/28/85	M-7017 PSS	287.10
02-25	5046180003	Do	01/28/85	M-7031 PSS	181.72
02-25	5046180008	PRESTON TRUCKING COMPANY, INC	01/10/85	GBL S-3927724 SHIPMENT OF DOCUMENTS FOR CONG LONG	463.10
02-25	5046180011	ROMANS CHAPTER VI LAUNDRY SYSTEMS, INC	01/05/85–01/31/85	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES 1%/10 - WORKDAY DISCOUNT	3,155.46
02-25	5046180009	ST JOHNSBURY TRUCKING CO	01/25/85	SHIPMENT OF DOCUMENTS FOR CONG FERRARO	245.00
02-25	5050070001	C & P TELEPHONE	11/01/84–11/30/84	OFFICIAL LEG LD SERVICE	987.77
02-25	5050070002	Do	11/01/84–11/30/84	OFFICIAL LEG LD SERVICE	1,279.83
02-25	5050070003	Do	11/01/84–11/30/84	OFFICIAL LEG LD SERVICE	390.65
02-25	5050070004	Do	11/01/84–11/30/84	OFFICIAL LEG LD SERVICE	770.73
02-25	5050070005	Do	11/01/84–11/30/84	OFFICIAL LEG LD SERVICE	1,477.25
02-25	5050070006	Do	11/01/84–11/30/84	OFFICIAL LEG LD SERVICE	309.05
02-25	5050070007	Do	12/01/84–12/31/84	OFFICIAL LEG LD SERVICE	1,507.02
02-25	5060980024	TRACY LYNN GIBSON	02/25/85	REISSUED CHECK	300.00
02-26	5052020002	AT&T INFORMATION SYSTEMS	02/04/85–03/03/85	OFFICIAL LINE 918/423-7710 (ACCT #0016-81006-34	78.13
02-26	5052020004	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE: C&P TELEPHONE CO	3.50
02-26	5052020005	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE: AT&T COMMUNICATIONS	348.00
02-26	5052020003	GENERAL SERVICES ADMINISTRATION	01/22/85	FTS LINE #745-7150 (CUSTOMER #739088)	52.55
02-26	5052020001	SOUTHWESTERN BELL	01/29/85–02/28/85	OFFICIAL LINE	102.02
02-26	5052060001	FRANK MCCLOSKEY	02/01/85–02/28/85	PAYMENT DUE UNDER PROVISIONS OF HRES 1, 99TH CONGRESS	3,571.54
02-26	5052060002	RICHARD MCINTYRE	02/01/85–02/28/85	PAYMENT DUE UNDER PROVISIONS OF HRES 1, 99TH CONGRESS	3,923.21
02-26	5052070002	C & P TELEPHONE	12/01/84–12/31/84	LONG-DISTANCE TELEPHONE CALLS	278.33
02-26	5052070001	HOUSE INFORMATION SYSTEMS	01/01/85–01/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	385.00
02-26	5052090007	BLACK BOX CORPORATION	01/01/85–01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	30.60
02-26	5052090005	DATATEL INC.	01/01/85–01/31/85	FOR THE MONTHLY RENTAL OF ONE DISK DRIVE	1,304.00
02-26	5052090002	FEDERAL DATA CORPORATION	01/01/85–01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	270.00
02-26	5052090004	HEWLETT-PACKARD, INC	01/01/85–01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	438.66
02-26	5052090003	ITT DIALCOM	01/01/85–01/31/85	FOR THE MONTHLY RENTAL OF COMPUTER SOFTWARE	16,519.35
02-26	5052090010	MICRO RESEARCH, INC	10/01/83–09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	13,906.60

02-26	5052090008	MOTOROLA INC	10/01/84-01/31/85	FOR THE INSTALLATION OF CELLULAR TELEPHONES	960.00
02-26	5052090009	NATCO, INC	01/01/85-01/31/85	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS	220.00
02-26	5052090011	ROYAL BUSINESS MACHINES	10/01/84-12/31/84	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	486.41
02-26	5052090001	TRENDATA CORPORATION	01/01/85-01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	842.00
02-26	5052100001	HOUSE INFORMATION SYSTEMS	01/01/85-01/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	4,467.17
02-26	5053090001	BENJAMIN L LEESMAN	02/13/85-02/18/85	TO REPORT FIELD HEARINGS FOR THE COMMITTEES ON VETERANS AFFAIRS AND THE BUDGET IN MIAMI, FL	633.00
02-26	5053090002	BRENDA R PEARSON	02/13/85-02/15/85	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON THE BUDGET IN SAN FRANCISCO, CA	206.60
02-26	5053120001	C & P TELEPHONE	12/01/84-12/31/84	LOCAL TOLL CHARGES	1.88
02-26	5053120002	Do	12/01/84-12/31/84	LONG DISTANCE TOLL CHARGES	396.47
02-26	5053130001	RAY A BOYUM	02/12/85-02/17/85	TO REPORT FIELD HEARINGS FOR THE COMMITTEES ON EDUCATION AND LABOR AND ENERGY & COMM IN LOS ANGELES, CA.	424.00
02-26	5053130002	FEDERAL EMPLOYEE'S ALMANAC	02/19/85	10 COPIES OF 1985 FEDERAL EMPLOYEES ALMANAC AT $3.35 PER COPY	33.50
02-26	5060980025	LAURA SLOMKA	02/26/85	REISSUED CHECK	1,425.62
02-27	5052080001	RAYTHEON DATA SYSTEMS CO	12/01/84-12/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	23,053.87
02-27	5052140004	BARBARA R BOWEN	01/17/85	REGISTER BOOK FOR HOUSE PAGE SCHOOL NATIONAL HONOR SOCIETY CEREMONY	41.95
02-27	5052140005	Do	01/17/85	CANDLE FOR HOUSE PAGE SCHOOL NATIONAL HONOR SOCIETY CEREMONY	4.14
02-27	5052140006	HOUGHTON MIFFLIN CO.	12/26/84	ALGEBRA II TEXTBOOKS	154.14
02-27	5052140008	ROBERT F KNAUTZ	01/17/85	LUNCH FOR DR AHO, SCHOOL EVALUATOR	8.50
02-27	5052140007	ROBERT S NELSON	01/05/85	PING-PONG PADDLES, NET & BALLS FOR HOUSE PAGE SCHOOL RECREATION PROGRAM	18.68
02-27	5052140003	OCTAMERON ASSOCIATES	01/18/85	SHIPPING CHARGES FOR FREE COPIES OF FINANCIAL AID BROCHURES	6.00
02-27	5052140002	DAVID ALAN PINKOWITZ	01/24/85	PURCHASED PUNCH & NAPKINS FOR THE HOUSE PAGE SCHOOL MID-YEAR CEREMONY	36.24
02-27	5052140001	THE COOKIE BAG	01/24/85	COOKIES PURCHASED FOR THE HOUSE PAGE SCHOOL MID-YEAR CEREMONY	85.50
02-28	5056400004	BURROUGHS CORPORATION	01/24/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	63.21
02-28	5056400002	LANIER BUSINESS PRODUCTS	11/16/84-12/27/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	177.00
02-28	5056400006	MARVA DATA SERVICES	11/01/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	259.00
02-28	5056400005	MID-ATLANTIC INDUSTRIES, INC	10/02/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
02-28	5056400003	PROFESSIONAL BUSINESS SYSTEMS, INC.	10/11/84-01/09/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	237.77
02-28	5056400007	STANWOOD ELECTRONICS	11/01/84-01/10/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,075.00
02-28	5056400001	3M	10/17/84-01/09/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	362.72
02-28	5056410001	TELCO RESEARCH CORP	01/31/85	OPTIMIZATION STUDY FOR THE MEMBER OFFICE WATS POOL	10,000.00
02-28	5057010002	BAUMFOLDER CORPORATION	01/25/85	P.D.S.	1,822.06
02-28	5057010004	CANTWELL-CLEARY CO	02/04/85	P.D.S.	217.76
02-28	5057010005	COSOLIDATED FREIGHTWAYS	01/10/85	GBL SHIPMENT OF DOCUMENTS FOR CONG VANDERGRIFF	526.36
02-28	5057010001	LEE AUTO PARTS	12/18/84	OFFICE SUPPLY	16.20
02-28	5057010003	LEE MARKEY EQUIPMENT	01/31/85	OFC OF DOORKEEPER	169.54
02-28	5057040003	CELLULAR ONE	02/01/85-02/28/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MINORITY LEADER'S CAR	123.60
02-28	5057040005	Do	02/01/85-02/28/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MAJORITY WHIP'S CAR	124.89
02-28	5057040006	Do	02/01/85-02/28/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MINORITY WHIP'S CAR	66.97
02-28	5057040001	Do	02/01/85-02/28/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- SPEAKER'S CAR	326.53
02-28	5057040002	Do	02/01/85-02/28/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MAJORITY LEADER'S CAR	206.05
02-28	5057040004	Do	02/01/85-02/28/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- CLERK'S CAR	46.60
02-28	5057060006	AMP SPECIAL INC	02/05/85	FOR SUPPLIES TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	499.00
02-28	5057060007	Do	02/07/85	FOR SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	2,420.00
02-28	5057060008	BAUMFOLDER CORPORATION	01/22/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	715.89
02-28	5057060003	CAPITOL RADIO WHOLESALERS	01/29/85	FOR SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	11.50
02-28	5057060009	COMSEL CORPORATION	01/07/85-02/01/85	FOR SE::VICE ON HOUSE OWNED EQUIPMENT	150.00
02-28	5057060010	Do	01/07/85-02/01/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
02-28	5057060011	Do	01/07/85-02/01/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
02-28	5057060012	Do	01/07/85-02/01/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
02-28	5057060004	DATASTOR, INC	01/25/85	FOR PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	782.50
02-28	5057060013	MODERN DUPLICATOR CO INC	10/02/84-01/29/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00
02-28	5057060014	Do	10/02/84-01/29/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00
02-28	5057060015	Do	10/02/84-01/29/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	208.95
02-28	5057060016	Do	10/02/84-01/29/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00
02-28	5057060017	Do	10/02/84-01/29/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00
02-28	5057060018	Do	10/02/84-01/29/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	535.85

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5057060019	Do	10/02/84–01/29/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00
02-28	5057060005	MOTOROLA, INC.	02/12/85	FOR PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	395.23
02-28	5057060021	RAPIDPRINT, INC.	11/29/84–01/28/85	FOR SERVICE ONN HOUSE OWNED EQUIPMENT	52.54
02-28	5057060022	Do	11/29/84–01/28/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.70
02-28	5057060023	Do	11/29/84–01/28/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.54
02-28	5057060024	Do	11/29/84–01/28/85	FOR SERVICE ONN HOUSE OWNED EQUIPMENT	52.54
02-28	5057060025	Do	11/29/84–01/28/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.70
02-28	5057060026	Do	11/29/84–01/28/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.70
02-28	5057060027	Do	11/29/84–01/28/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.14
02-28	5057060020	TRW CORPORATION	10/07/84–01/14/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	264.50
02-28	5057060002	VAN SAN CORPORATION	12/01/84–01/31/85	FOR THE MONTHLY RENTAL OF ACOUSTICAL ENCLOSURE	56.24
02-28	5057060001	WHITAKER BROTHERS BUSINESS MACHINES, INC	12/01/84–01/31/85	FOR THE MONTHLY RENTAL OF ONE PAPER SHREDDER	100.00
02-28	5060410001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/85–02/28/85		(254.05)
02-28	5060410003	Do	02/01/85–02/28/85		3,149.80
02-28	5060410004	Do	02/01/85–02/28/85		1,107.78
02-28	5060410006	Do	02/01/85–02/28/85		157.37
02-28	5060410007	Do	02/01/85–02/28/85		690.34
02-28	5060410008	Do	02/01/85–02/28/85		1,625.50
02-28	5060410009	Do	02/01/85–02/28/85		448.81
02-28	5060410010	Do	02/01/85–02/28/85		413.86
02-28	5060410002	Do	02/01/85–02/28/85		2,155.06
02-28	5060410005	Do	02/01/85–02/28/85		364.74
02-28	5060420002	Do	02/01/85–02/28/85		820.07
02-28	5060420004	Do	02/01/85–02/28/85		6,139.26
02-28	5060420011	Do	02/01/85–02/28/85		736.75
02-28	5060420012	Do	02/01/85–02/28/85		496.66
02-28	5060420014	Do	02/01/85–02/28/85		802.57
02-28	5060420015	Do	02/01/85–02/28/85		826.47
02-28	5060420018	Do	02/01/85–02/28/85		3,551.80
02-28	5060420021	Do	02/01/85–02/28/85		3,463.11
02-28	5060420023	Do	02/01/85–02/28/85		173.28
02-28	5060420026	Do	02/01/85–02/28/85		2,330.64
02-28	5060420029	Do	02/01/85–02/28/85		5,178.89
02-28	5060420033	Do	02/01/85–02/28/85		12.53
02-28	5060420034	Do	02/01/85–02/28/85		170.50
02-28	5060420037	Do	02/01/85–02/28/85		2,089.41
02-28	5060420001	Do	02/01/85–02/28/85		179.27
02-28	5060420003	Do	02/01/85–02/28/85		1,913.74
02-28	5060420005	Do	02/01/85–02/28/85		161.07
02-28	5060420006	Do	02/01/85–02/28/85		357.63
02-28	5060420007	Do	02/01/85–02/28/85		1,451.18
02-28	5060420008	Do	02/01/85–02/28/85		715.09
02-28	5060420009	Do	02/01/85–02/28/85		1,948.19
02-28	5060420010	Do	02/01/85–02/28/85		876.95

02-28	5060420013	Do	02/01/85–02/28/85		594.82
02-28	5060420016	Do	02/01/85–02/28/85		232.23
02-28	5060420017	Do	02/01/85–02/28/85		98.75
02-28	5060420019	Do	02/01/85–02/28/85		1,043.95
02-28	5060420020	Do	02/01/85–02/28/85		165.48
02-28	5060420024	Do	02/01/85–02/28/85		1,480.27
02-28	5060420025	Do	02/01/85–02/28/85		816.53
02-28	5060420027	Do	02/01/85–02/28/85		801.52
02-28	5060420028	Do	02/01/85–02/28/85		1,659.77
02-28	5060420031	Do	02/01/85–02/28/85		218.03
02-28	5060420032	Do	02/01/85–02/28/85		2,289.68
02-28	5060420035	Do	02/01/85–02/28/85		54.24
02-28	5060420036	Do	02/01/85–02/28/85		22.90
02-28	5060420038	Do	02/01/85–02/28/85		456.57
02-28	5060420039	Do	02/01/85–02/28/85		298.11
02-28	5060420040	Do	02/01/85–02/28/85		307.06
02-28	5060420041	Do	02/01/85–02/28/85		865.52
02-28	5060430003	Do	02/01/85–02/28/85		723.94
03-06	5091980001	BARBARA A CLEMENTS	03/06/85	REISSUED CHECK	1,867.37
03-07	5052590001	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE SERVICE (NOVMEBER)	83.11
03-07	5052590002	Do	12/01/84–12/31/84	LONG DISTANCE SERVICE (DECEMBER)	119.41
03-07	5052680002	CAROL E BRADFIELD	02/10/85–02/11/85	TO REPORT A FIELD HEARING FOR COMMITTEE ON BUDGET IN LANSING, MI ON 2/11/85 - TO #099-85-16	112.64
03-07	5052680003	ROBERT CANTOR	02/12/85	TO REPORT FIELD HEARING FOR COMMITTEE ON BUDGET IN IRVING, TX ON 2/12/85 - TO #099-85-17	137.68
03-07	5052680004	EASTERN AIRLINES INC	01/24/85–01/25/85	REIMB TO CARRIER PER TRAVEL ORDER 099-85-07, DATED 1-22-85 (TRAVELER: MARCIA STEIN)	294.00
03-07	5052680001	ROBERT B. THOMAS	01/10/85–01/10/85	TO REPORT DEPOSITION FOR GENERAL COUNSEL TO CLERK OF US HOUSE OF REP IN BALTIMORE, MD ON 1/10/85.	30.00
03-07	5052680005	U.S. AIR, INC	01/29/85–01/30/85	REIMB TO CARRIER PER TRAVEL ORDERS 099-85-08 (WM MOODY) & 099-85-09 (CHRIS WALKER) DATED 1-25-85.	436.00
03-07	5057030001	C & P TELEPHONE	01/01/85–01/31/85	TOLL CHARGES	7.87
03-07	5057080004	POSTMASTER	02/21/85	POSTAGE FOR 1985	251.00
03-07	5057080003	SHEPARD'S MCGRAW-HILL	12/21/84	PUBLICATIONS	101.00
03-07	5057080001	WELLS FARGO ARMORED SERVICE	02/01/85–02/28/85	DEPOSIT PICKUP	295.90
03-07	5057130001	WEST PUBLISHING CO	02/22/85	INTERNAL REVENUE CODE - 319 SETS	10,686.50
03-07	5058020003	RICHARD M CREEGER	02/18/85–02/19/85	TO REPORT A FIELD HEARING FOR THE COMM ON EDUC & LABOR IN NEW YORK, NY	131.00
03-07	5058020004	PEGGY L GREENWOOD	02/18/85–02/19/85	TO REPORT A FIELD HEARING F/COMM ON EDUC & LABOR IN NEW YORK, NY	147.40
03-07	5058020001	ALVIN E. MILLS	02/13/85–02/15/85	TO REPORT A FIELD HEARING F/COMM ON EDUC & LABOR IN NEW ORLEANS, LA	183.00
03-07	5058020002	LARRY TETER	02/14/85–02/16/85	TO REPORT A FIELD HEARING FOR THE COMM ON THE BUDGET IN ATCHISON, KS	168.00
03-07	5060550004	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FOR FTS LINE TO BE PAID FROM CONTINGENCY FUND - FOR CONFERENCE	31.00
03-07	5060550005	Do	01/01/85–01/31/85	FOR FTS LINE TO BE PAID FROM CONTINGENCY FUND - FOR RESEARCH	61.00
03-07	5060690001	EMILY L ROCHE	01/26/85	TORT CLAIM	1,016.27
03-07	5063550006	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICE	31.00
03-07	5091980006	CHARLES W BUTLER	03/07/85	REISSUED CHECKS	1,137.37
03-07	5091980003	DAVID ELLIS	03/07/85	REISSUED CHECK	1,624.64
03-07	5091980002	DIANA J RUBIN	03/07/85	REISSUED CHECK	1,046.77
03-07	5091980004	LAVALLE F VANETTEN	03/07/85	REISSUED CHECK	985.94
03-07	5091980005	QUENTIN WILSON	03/07/85	REISSUED CHECK	650.00
03-08	5060580001	HOUSE INFORMATION SYSTEMS	01/01/85–01/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	1,592.20
03-08	5063040001	C & P TELEPHONE	12/22/84–01/31/85	LONG DISTANCE TELEPHONE SERVICE	437.99
03-08	5063060001	UNITED PRESS INTERNATIONAL, INC	03/01/85	NEWS REPORT SERVICE	201.50
03-08	5063140001	IBM CORPORATION	01/01/84–07/31/84	FOR THE MONTHLY MAINTENANCE OF CONGRESSIONAL EQUIPMENT	3,583.50
03-08	5064120007	ABF FREIGHT SYSTEMS INC.	02/06/85	SHIPMENT OF DOCUMENTS FOR EX-MEMBER OF CONGRESS	2,244.92
03-08	5064120004	CONTROL CABLE, INC	01/30/85	M-7039 - CLERK OFFICE	2,075.14
03-08	5064120002	DONNALD K ANDERSON	02/13/85	PERSONAL REIMBURSEMENT FOR DRY CLEANING OF BLANKETS FOR MEMBERS' USE IN CLOAKROOM	36.00
03-08	5064120005	NEWARK ELECTRONICS	01/30/85	M-7040 - CLERK OFFICE	719.25
03-08	5064120006	POTOMAC INDUSTRIAL TRUCK	02/19/85	M-7057 - PSS	297.69
03-08	5064120001	MARY ANN PRESKUL	02/21/85–02/23/85	ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00

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STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	5064120003	TELCO RESEARCH CORP	01/28/85	M-7037 - CLERK OFFICE	700.00
03-08	5064140002	C & P TELEPHONE	10/01/84–10/31/84	OFFICE OF THE DOORKEEPER	54.08
03-08	5064140003	Do	10/01/84–10/31/84	HOUSE DEMOCRATIC CLOAKROOM	4.08
03-08	5064140004	Do	10/01/84–10/31/84	OFFICE OF THE DOORKEEPER - LOCAL CALLS	1.32
03-08	5064140001	ROBERT F KNAUTZ	02/21/85	REGISTRATION FEE FOR ASSOC FOR SUPERVISION & CURRICULUM DEVELOPMENT CONFERENCE TO BE HELD IN CHICAGO.	65.00
03-08	5064140005	CRAIG L KNOWLES	02/10/85–02/11/85	TO REPORT FIELD HRG FOR SELECT COMMITTEE ON AGING IN PLAINFIELD, NJ - 2/11/85 - TO 099-85-20	271.89
03-08	5064600002	MULTICOM INCORPORATION	02/14/85	4 DC HARRIS TONE PG, 1 TONE ONLY/5 DC BELLBOY SVCS/1 DC ADDTL ADDR/1 DC TO A/A/1 VA ADD ADDR TONE PG.	88.84
03-08	5064600001	UNITED PRESS INTERNATIONAL, INC	12/01/84–12/31/84	NEWS REPORT SERVICE	201.50
03-08	5064650001	U.S. AIR, INC.	02/13/85–02/15/85	REIMB TO CARRIER PER TRAVEL ORDER 099-85-10, DATED 2-8-85 (TRAVELER: ALVIN MILLS)	252.00
03-08	5066120002	GENERAL SERVICES ADMINISTRATION	01/01/85–03/31/85	DISTRICT OFFICE SPACE FOR FORMER SPEAKER	2,710.00
03-08	5067200011	MARY A BAIN	09/16/84	REISSUED CHECK	7.50
03-08	5067200012	Do	09/16/84–09/21/84	REISSUED CHECK	27.00
03-08	5067200014	Do	09/23/84	REISSUED CHECK	14.35
03-08	5067200015	Do	09/23/84	REISSUED CHECK	31.95
03-08	5067200035	Do	09/23/84	REISSUED CHECK	162.72
03-08	5067200021	Do	09/23/84–09/30/84	REISSUED CHECK	48.00
03-08	5067200023	Do	09/24/84	REISSUED CHECK	9.50
03-08	5067200022	Do	09/24/84–09/30/84	REISSUED CHECK	26.88
03-08	5067200024	Do	09/24/84–09/30/84	REISSUED CHECK	403.60
03-08	5067200025	Do	09/27/84	REISSUED CHECK	16.50
03-08	5067200007	Do	10/01/84	REISSUED CHECK	3.25
03-08	5067200008	Do	10/01/84–10/17/84	REISSUED CHECK	102.00
03-08	5067200006	Do	10/01/84–10/18/84	REISSUED CHECK	69.12
03-08	5067200009	Do	10/10/84	REISSUED CHECK	7.75
03-08	5067200010	Do	10/15/84	REISSUED CHECK	4.00
03-08	5067200001	Do	10/25/84–11/07/84	REISSUED CHECK	52.00
03-08	5067200037	Do	10/25/84–11/07/84	REISSUED CHECK	84.00
03-08	5067200003	Do	10/26/84	REISSUED CHECK	3.00
03-08	5067200004	Do	10/27/84	REISSUED CHECK	3.75
03-08	5067200033	Do	10/31/84	REISSUED CHECK	2.75
03-08	5067200016	Do	11/01/84–11/06/84	REISSUED CHECK	337.10
03-08	5067200017	Do	11/04/84	REISSUED CHECK	2.50
03-08	5067200018	Do	11/07/84	REISSUED CHECK	162.72
03-08	5067200019	Do	11/07/84	REISSUED CHECK	14.35
03-08	5067200020	Do	11/07/84	REISSUED CHECK	35.78
03-08	5067200036	RICHARD A AGNEW	10/24/84–10/25/84	REISSUED CHECK	73.71
03-08	5067200026	Do	10/25/84–11/01/84	REISSUED CHECK	521.00
03-08	5067200030	Do	11/01/84–11/04/84	REISSUED CHECK	42.22
03-08	5067200032	Do	11/03/84	REISSUED CHECK	30.50
03-08	5067200027	Do	11/03/84–11/04/84	REISSUED CHECK	53.00
03-08	5067590011	NEW YORK TELEPHONE	05/04/84–06/03/84	REISSUED CHECK	347.99
03-08	5067590012	Do	05/04/84–06/03/84	REISSUED CHECK	48.91

03-08	5067590013	Do	05/04/84–06/03/84	REISSUED CHECK	(61.95)
03-08	5067590008	Do	05/04/84–06/04/84	REISSUED CHECK	309.76
03-08	5067590009	Do	05/04/84–06/04/84	REISSUED CHECK	97.88
03-08	5067590010	Do	05/04/84–06/04/84	REISSUED CHECK	42.48
03-08	5067590014	Do	05/13/84–06/12/84	REISSUED CHECK	166.37
03-08	5067590015	Do	05/13/84–06/12/84	REISSUED CHECK	32.29
03-08	5067590017	Do	05/13/84–06/12/84	REISSUED CHECK	29.10
03-08	5067590001	Do	05/19/84–06/18/84	REISSUED CHECK	85.96
03-08	5067590005	Do	06/10/84–07/09/84	REISSUED CHECK	123.82
03-08	5067590006	Do	06/10/84–07/09/84	REISSUED CHECK	110.07
03-08	5067590007	Do	06/10/84–07/09/84	REISSUED CHECK	.60
03-08	5067590004	NINA O MAY	09/05/84	REISSUED CHECK	6,620.00
03-08	5091980007	CHARLES R JACKSON	03/08/85	REISSUED CHECK	1,625.20
03-11	5070950001	LOUISE MAUS	12/09/84–12/11/84	REISSUED CHECK	122.78
03-11	5070950002	Do	12/09/84–12/11/84	REISSUED CHECK	124.02
03-12	5064110007	C & P TELEPHONE	12/01/84–12/31/84	OFFICIAL LEG LD SERVICE	215.95
03-12	5064110001	D.C. TREASURER	01/03/85–01/31/85	PAYMENT FOR PARKING LOT LEASE (PL 94-59)	9,200.00
03-12	5064110002	Do	02/01/85–02/28/85	PAYMENT FOR PARKING LOT LEASE (PL 94-59)	9,200.00
03-12	5064110006	PEPCO	07/14/83–08/16/83	OFFICIAL LIGHTING SERVICE	31.75
03-12	5064110005	Do	07/19/83–08/17/83	OFFICIAL LIGHTING SERVICE	503.02
03-12	5064110004	Do	12/12/84–01/14/85	OFFICIAL LIGHTING SERVICE	23.05
03-12	5064110003	Do	12/14/84–01/17/85	OFFICIAL LIGHTING SERVICE	559.94
03-12	5064510004	C & P OF MARYLAND	01/01/85–01/31/85	TOLL CHARGES	76.95
03-12	5064510005	Do	01/01/85–01/31/85	TOLL CHARGES	.83
03-12	5064510006	Do	01/01/85–01/31/85	TOLL CHARGES	26.38
03-12	5064510007	Do	01/01/85–01/31/85	TOLL CHARGES	1.49
03-12	5064510002	Do	01/13/85–02/12/85	SERVICE AND EQUIPMENT	23.32
03-12	5064510003	Do	01/13/85–02/12/85	TOLL CHARGES	1.36
03-12	5064510001	MULTICOM INCORPORATION	01/14/85–02/13/85	2 DC TONE ONLY, 2 BELLBOY SERVICE	33.00
03-12	5064550002	CONSOLIDATED FREIGHTWAYS	01/17/85	GBL S-3927721 - SHIPMENT OF DOCUMENTS FOR CONG CORRADA	689.78
03-12	5064550003	ESTES EXPRESS LINES	02/06/85	GBL 2-3927733 - SHIPMENT OF DOCUMENTS FOR CONG MARTIN	232.00
03-12	5064550001	INTERNATIONAL PAPER CO	01/09/85	M-7026 - P.D.S.	12,519.93
03-12	5064550004	PRESTON TRUCKING COMPANY, INC	01/25/85	GBL S-3927732 - SHIPMENT OF DOCUMENTS FOR CONG LONG	69.40
03-12	5064560001	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERIVCE FOR HOUSE PAGE SCHOOL	147.30
03-12	5064560002	FREY SCIENTIFIC	07/25/84	M-6910 - PAGE SCHOOL	48.77
03-12	5064560003	NATIONAL STUDY OF SCHOOL EVALUTION	02/05/85	M-7050 - PAGE SCHOOL	185.00
03-12	5064570001	ROBERT B. THOMAS	02/24/85–02/25/85	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON ARMED SERVICES IN DENVER, CO - 2/25/85	139.40
03-12	5066190001	C & P TELEPHONE	12/01/84–12/31/84	C&P PHONE SVC AS PER CONTRACT F/PERIOD DEC. 1-31, 1984 FOR COMMITTEES (3,000 BACS) & MESSAGE UNITS.	138,239.37
03-12	5066190002	Do	12/01/84–12/31/84	FOR AT&T TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD OF DECEMBER 1, 1984 FOR CMTE (3000 BACS).	126,214.06
03-12	5071010002	XEROX CORPORATION	10/01/83–08/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	1,237.50
03-12	5071010001	Do	10/01/84–12/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS (INCLUDES 4% DISCOUNT)	22,524.67
03-12	5071820001	CENTRAL MOTOR CO	08/31/84	PROPERTY SUPPLY M-6944	17,356.00
03-13	5064620001	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE SERVICE - OFFICE OF THE DOORKEEPER	216.33
03-13	5064620002	Do	01/01/85–01/31/85	HOUSE DEMOCRATIC CLOAKROOM	16.66
03-13	5064620003	STERLING CHEMICAL CO.	02/15/85	SANITARY NAPKINS	62.00
03-13	5066560005	AT&T INFORMATION SYSTEMS	08/01/84–08/30/84	AT&T INFORMATION SYSTEM EQUIPMENT: MENT MAR & FISHERIES, ENERGY & COMMERCE & ARCHITECT OF CAPITOL.	864.00
03-13	5066560006	Do	09/01/84–09/30/84	AT&T INFORMATION SYSTEM EQUIPMENT: MENT MAR & FISHERIES, ENERGY & COMMERCE & ARCHITECT OF CAPITOL.	2,066.50
03-13	5066560007	Do	10/01/84–10/31/84	AT&T INFOMRATION SYSTEM EQUIPMENT: MENT MAR & FISHERIES, ENERGY & COMMERCE & ARCHITECT OF CAPITOL.	2,169.94
03-13	5066560008	Do	11/01/84–11/30/84	AT&T INFORMATION SYSTEM EQUIPMENT: MENT MER MAR & FISHERIES, ENERGY & COMMERCE & ARCHITECT OF CAPITOL.	2,079.50

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-13	5066560009	Do	12/01/84–12/31/84	AT&T INFORMATION SYSTEM EQUIPMENT: MENT MER MAR & FISHERIES, ENERGY & COMMERCE & ARCHITECT OF CAPITOL.	2,079.50
03-13	5066560010	Do	01/01/85–01/31/85	AT&T INFORMATION SYSTEM EQUIPMENT: MER MAR & FISHERIES, ENERGY & COMMERCE & ARCHITECT OF CAPITOL.	2,079.50
03-13	5066560001	C & P TELEPHONE	11/01/84–11/30/84	AT&T INTERSTATE DIRECTORY ASSISTANCE CHARGES	10,405.00
03-13	5066560002	Do	11/01/84–11/30/84	C&P DIRECTORY ASSISTANCE CHARGES	6,915.36
03-13	5066560003	Do	12/01/84–12/31/84	AT&T INTERSTATE DIRECTORY ASSISTANCE	9,312.50
03-13	5066560004	Do	12/01/84–12/31/84	C&P DIRECTORY ASSISTANCE CHARGES	6,477.36
03-13	5066750001	HOUSE INFORMATION SYSTEMS	01/01/85–01/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	1,828.41
03-13	5066760002	EXXON OFFICE SYSTEMS	07/19/84–07/25/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	357.68
03-13	5066760003	LANIER BUSINESS PRODUCTS	03/27/84–08/16/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	200.95
03-13	5066760001	STANDARD TYPEWRITER	09/01/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	444.66
03-13	5066780009	DICTAPHONE CORPORATION	10/01/84–12/31/84	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	4,171.39
03-13	5066780001	GENICOM CORPORATION	03/01/85–03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	648.00
03-13	5066780002	MEMORY SYSTEMS	12/31/84–03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	279.60
03-13	5066780003	NBI, INC.	01/01/85–03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	263.74
03-13	5066780004	Do	01/01/85–03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	963.00
03-13	5066780005	Do	01/01/85–03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	63.00
03-13	5066780006	STANDARD TYPEWRITER	10/01/84–03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,393.40
03-13	5066780007	SYSTEM INDUSTRIES INC.	01/01/85–03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	582.00
03-13	5091980008	MAYBETH CHRISTENSEN	03/13/85	REISSUED CHECK	2,110.75
03-15	5067140001	C & P TELEPHONE	12/31/84–01/31/85	CHARGES FOR ONE MONTH OF C&P SERVICE	2.90
03-15	5067140002	Do	12/31/84–01/31/85	CHARGES FOR ONE MONTH OF AT&T SERVICE	203.00
03-15	5067160002	DELTA AIR LINES INC.	02/12/85–02/13/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-17 ROBERT CANTOR	228.00
03-15	5067160001	MARK TURNER FLOWERS, LTD.	02/22/85	FOR HOUSE OF REPRESENTATIVES WREATH AT WASHINGTON MONUMENT ON BIRTHDAY OF PRESIDENT WASHINGTON.	100.00
03-15	5067170004	ABF FREIGHT SYSTEMS INC.	02/21/85	GBL S-3927755 SHIPMENT OF DOCUMENTS FOR CONG WINN	205.60
03-15	5067170002	BYRD ENTERPRISES INC.	02/08/85	M-7054 FINANCE OFFICE	2,560.00
03-15	5067170003	CLEVELAND FOLDER SERVICE	11/19/84	M-7101 P.D.S.	288.90
03-15	5067170001	CONTROL CABLE, INC.	01/30/85	M-7039 CLERK OFFICE	10,358.31
03-15	5067180001	HOUSE INFORMATION SYSTEMS	12/01/84–12/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	340,000.00
03-15	5067180002	Do	01/01/85–01/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	400,000.00
03-15	5070030001	C & P TELEPHONE	11/01/84–11/30/84	AT&T TOLL CHARGES	60.27
03-15	5070030004	Do	11/01/84–11/30/84	AT&T TOLL CHARGES	5.24
03-15	5070030002	Do	12/01/84–12/31/84	AT&T TOLL CHARGES	33.55
03-15	5070030005	Do	12/01/84–12/31/84	AT&T TOLL CHARGES	38.59
03-15	5070030003	Do	01/01/85–01/31/85	AT&T TOLL CHARGES	28.03
03-15	5070030006	Do	01/01/85–01/31/85	AT&T TOLL CHARGES	13.01
03-15	5070030007	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	FTS SERVICE	31.00
03-15	5070030009	Do	12/01/84–12/31/84	FTS SERVICE	30.00
03-15	5070030008	Do	01/01/85–01/31/85	FTS SERVICE	31.00
03-15	5070030010	Do	01/01/85–01/31/85	FTS SERVICE	30.00
03-15	5070040020	DATA TERMINALS AND COMMUNICATIONS	03/01/85–03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	66.00
03-15	5070040007	DICTAPHONE CORPORATION	01/21/85	FOR THE PURCHASE OF ONE TRANSCRIBER	562.50

03-15	5070040001	DIGITAL EQUIPMENT CORP.	11/01/83–01/27/84	FOR THE PURCHASE OF ONE COMPUTER SYSTEM AND ACCESSORIES	18,292.54
03-15	5070040008	Do	12/11/84	FOR THE PURCHASE OF SYSTEM UNITS WITH ACCESSORIES	2,235.00
03-15	5070040009	Do	12/11/84	FOR THE PURCHASE OF SYSTEM UNITS WITH ACCESSORIES	211.65
03-15	5070040010	Do	12/11/84	FOR THE PURCHASE OF SYSTEM UNITS WITH ACCESSORIES	36,305.92
03-15	5070040011	Do	12/11/84	FOR THE PURCHASE OF SYSTEM UNITS WITH ACCESSORIES	590.75
03-15	5070040012	Do	12/11/84	FOR THE PURCHASE OF SYSTEM UNITS WITH ACCESSORIES	319.50
03-15	5070040002	DISTRIBUTED LOGIC CORP.	06/21/84	FOR THE PURCHASE OF ONE DISK DRIVE AND MAGNETIC TAPE SUBSYSTEM	15,809.00
03-15	5070040003	FALCON MICROSYSTEMS, INC	08/10/84	FOR THE PURCHASE OF ONE DISK DRIVE	420.00
03-15	5070040021	MICRO RESEARCH, INC	10/01/84–12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,439.00
03-15	5070040022	MONROE	10/01/84–04/01/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	85.24
03-15	5070040013	NBI, INC.	12/03/84–12/31/84	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS WITH ACCESSORIES, TERMINALS, AND PRINTER	11,726.00
03-15	5070040014	Do	12/03/84–12/31/84	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS WITH ACCESSORIES, TERMINALS, AND PRINTER	8,805.50
03-15	5070040015	Do	12/03/84–12/31/84	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS WITH ACCESSORIES, TERMINALS, AND PRINTER	19,333.50
03-15	5070040004	NCR CORPORATION	08/10/84	FOR THE PURCHASE OF COMPUTER SYSTEM	7,189.90
03-15	5070040005	Do	08/10/84	FOR THE PURCHASE OF COMPUTER	35.00
03-15	5070040006	SAVIN CORPORATION	09/10/84	FOR THE PURCHASE OF ONE PHOTOCOPIER	2,494.00
03-15	5070040016	Do	11/28/84–01/29/85	FOR THE PURCHASE OF TWO PHOTOCOPIERS WITH ACCESSORIES	10,885.20
03-15	5070040023	SORBUS, INC.	02/01/85–02/28/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	954.00
03-15	5070040024	XEROX CORPORATION	10/01/84–12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	630.00
03-15	5070040017	Do	10/15/84–12/07/84	FOR THE PURCHASE OF PHOTOCOPIERS WITH ACCESSORIES	7,400.00
03-15	5070040018	Do	10/15/84–12/07/84	FOR THE PURCHASE OF PHOTOCOPIERS WITH ACCESSORIES	8,927.00
03-15	5070040019	Do	10/15/84–12/07/84	FOR THE PURCHASE OF PHOTOCOPIERS WITH ACCESSORIES	9,677.00
03-15	5070080014	BURROUGHS COPRPORATION	09/21/84	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	791.00
03-15	5070080006	CODE-A-PHONE	11/16/84	FOR THE PURCHASE OF ONE ANSWERING SYSTEM	163.36
03-15	5070080005	CONTINENTAL RESOURCES	12/05/84	FOR THE PURCHASE OF ONE DISPLAYPHONE	955.00
03-15	5070080013	DICTAPHONE CORPORATION	08/01/84–09/30/84	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	78.50
03-15	5070080002	DOCUTEL OLIVETTI CORP.	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	561.00
03-15	5070080016	IBM CORPORATION	11/01/83–09/25/84	PURCHASE OF 3 TYPEWRITES W/ACCESSORIES, 1 SYSTEM UNIT, SOFTWARE, 2 COMMUNICATION FEATURE & ACCESSORIES.	21,162.00
03-15	5070080007	Do	10/09/84	FOR THE PURCHASE OF ONE TYPEWRITER	846.00
03-15	5070080003	MID-ATLANTIC INDUSTRIES, INC.	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	19.19
03-15	5070080015	OFFICE AUTOMATION, INC	07/20/84–08/14/84	FOR THE PURCHASE OF ONE PRINTER, FORMS TRACTOR, ONE MODEM AND ACCESSORIES	8,510.00
03-15	5070080001	Do	11/01/84–01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	3,166.80
03-15	5070080008	Do	11/07/84–01/10/85	FOR THE PURCHASE OF PRINTERS, MODEMS, EXPANSION BOARD & ACCESSORIES	15,659.00
03-15	5070080009	Do	11/07/84–01/10/85	FOR THE PURCHASE OF PRINTERS, MODEMS, EXPANSION BOARD & ACCESSORIES	3,704.00
03-15	5070080010	Do	11/07/84–01/10/85	FOR THE PURCHASE OF PRINTERS, MODEMS, EXPANSION BOARD & ACCESSORIES	1,837.00
03-15	5070080011	Do	11/07/84–01/10/85	FOR THE PURCHASE OF PRINTERS, MODEMS, EXPANSION BOARD & ACCESSORIES	1,860.00
03-15	5070080012	Do	11/07/84–01/10/85	FOR THE PURCHASE OF PRINTERS, MODEMS, EXPANSION BOARD & ACCESSORIES	2,515.00
03-15	5070080004	RICOH CORPORATION	01/01/85–01/31/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANCEIVERS	678.00
03-15	5070080017	TERMINAL DATA CORPORATION	12/01/84–01/31/85	FOR THE MONTHLY RENTAL OF ACOUSTICAL ENCLOSURES	10,253.78
03-15	5070080018	XEROX CORPORATION	01/01/83–09/30/83	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	1,010.50
03-18	5077090001	AMPEREX ELECTRONIC CORP.	02/07/85	FOR SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	2,420.00
03-19	5071050003	C & P TELEPHONE	11/01/84–11/30/84	AT&T TOLL CHARGES	1,044.02
03-19	5071050004	Do	12/01/84–12/31/84	AT&T AND C&P TOLL CHARGES	866.97
03-19	5071050005	Do	01/01/85–01/31/85	AT&T AND C&P TOLL CHARGES	1,144.42
03-19	5071050002	MULTICOM	12/14/84–02/13/85	TONER PAGE SERVICE	33.00
03-19	5071050001	WESTERN UNION	01/29/85	TELEGRAM	42.24
03-19	5072040004	XEROX CORPORATION	07/31/82–08/30/82	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	83.39
03-19	5072040002	Do	10/02/82–09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,050.73
03-19	5072040003	Do	10/01/83–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	25,643.53
03-19	5072040001	Do	10/01/84–01/15/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT (INCLUDES 3.5% DISCOUNT)	13,063.77
03-19	5072070001	CRAIG L KNOWLES	10/12/84–10/22/84	TO REPORT DEPOSITIONS FOR THE GERNERAL COUNSEL TO THE CLERK IN BALTIMORE, MD	109.36
03-19	5072070002	ALVIN E. MILLS	02/28/85–03/01/85	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON AGRICULTURE IN BOSTON, MA 3/1/85; TRAVEL ORDER 099-85-29.	130.00
03-19	5072070005	NEW YORK AIRLINES, INC	02/18/85–02/19/85	REIMB TO CARRIER PER TRAVEL ORDERS 099-85-13 & 099-85-14 (TRAVELERS: PEGGY GREENWOOD & RICHARD CREEGER).	200.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-19	5072070003	TRANS WORLD AIRLINES, INC.	02/13/85–02/15/85	REIMB TO CARRIER PER TRAVEL ORDER 099-85-18, DATED 1-29-85 (TRAVELER: BRENDA PEARSON)	270.00
03-19	5072070004	Do	02/15/85–02/17/85	REIMB TO CARRIER PER TRAVEL ORDER 099-85-12, DATED 1-28-85 (TRAVELER: RAYMOND BOYUM)	280.00
03-19	5072080001	C & P TELEPHONE	11/01/84–11/30/84	LONG DISTANCE TELEPHONE SERVICE - 225-2804	.94
03-19	5072080002	Do	12/01/84–12/31/84	LONG DISTANCE TELEPHONE SERVICE - 225-2804	7.97
03-19	5072080003	Do	01/01/85–01/31/85	LONG DISTANCE TELEPHONE SERVICE - 225-2804	6.77
03-19	5072460003	INTERNATIONAL PAPER CO	01/09/85	M-7026, M-7056 P.D.S. (DISCOUNT INCLUDED)	10,794.17
03-19	5072460001	LEE AUTO PARTS	12/18/84	M-7015 OFFICE SUPPLY SERVICE	44.28
03-19	5072460006	NEW YORK AIRLINES, INC	02/25/85–02/27/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-23, DATED 2/22/85 (TRAVELER: MIKE MURRAY)	95.00
03-19	5072460004	PITNEY BOWES	01/28/85	M-7038 P.D.S.	771.50
03-19	5072460005	R.E. HAULING, INC.	03/01/85	GBL S-3927759 SHIPMENT OF DOCUMENTS FOR CONG LONG	65.28
03-19	5072460002	SAFEWARE, INC.	01/16/85	M-7028 P.D.S. (DISCOUNT INCLUDED)	136.04
03-19	5072530001	CRAIG L KNOWLES	03/03/85–03/04/85	TO REPORT FIELD HRG FOR COMMITTEE ON EDUCATION & LABOR & JUDICIARY IN PHILADELPHIA, PA 3/4/85	180.78
03-19	5072570001	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS LINE (745-7150)	52.55
03-19	5072710002	C & P TELEPHONE	12/01/84–12/31/84	LONG DISTANCE SERVICE DOORKEEPER'S OFFICE	196.04
03-19	5072710003	Do	12/01/84–12/31/84	LONG DISTANCE SERVICE HOUSE DEMOCRATIC CLOAKROOM	.58
03-19	5072710001	XEROX CORPORATION	02/18/85	XEROX SUPPLIES	141.00
03-19	5072730001	A&A ATHLETIC & RECREATION	11/01/84	M-6993 PAGE SCHOOL	320.00
03-19	5072730003	AMERICAN EDUCATION RESEARCH ASSOCIATION	02/21/85	M-7059 PAGE SCHOOL	42.00
03-19	5072730004	NASSP-BALFOUR	02/21/85	M-7060 PAGE SCHOOL	110.00
03-19	5072730005	THE TROVER SHOPS OF WASHINGTON	02/21/85	M-7062 PAGE SCHOOL	29.50
03-19	5072730002	TRANSEMANTICS INC	01/22/85	M-7030 PAGE SCHOOL	6.60
03-19	5072750004	ANGENIEUX CORP OF AMERICA	02/13/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	2,443.00
03-19	5072750001	BENCHMARK SYSTEMS	02/01/85–02/28/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	5,982.10
03-19	5072750006	BRANCH ELECTRIC SUPPLY CO.	02/18/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	936.70
03-19	5072750005	CONRAC DIVISION	02/12/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	170.87
03-19	5072750003	CUSTODIAN'S CLOSET	02/01/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	765.98
03-19	5072750002	IBM CORPORATION	02/15/85	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	4,988.30
03-19	5072780001	BENCHMARK SYSTEMS	12/01/84–02/28/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	155,228.83
03-19	5072810001	PRESS ASSOCIATION INC	02/01/85–02/28/85	WIRE SERVICE TO THE SPEAKER'S LOBBY	363.45
03-19	5072820001	OFFICE SUPPLY SERVICE	02/27/85	250 FRANKED ENV (4 1/8 X 9 1/2); 500 SHEETS LETTERHEAD (CARL ALB) (6 X 9); 500 SHEETS WHITE BOND, PLAIN.	13.07
03-19	5072830001	B&B RECORDS CENTER, INC	02/28/85	10 ROLLS 16 X 30M W/PROCESSING	110.00
03-20	5071120001	V.H. BLACKINTON & CO., INC	02/06/85	99TH CONGRESS SPOUSE ID PINS	575.00
03-20	5071130005	C & P TELEPHONE	01/01/85–01/31/85	LONG-DISTANCE TELEPHONE CHARGES	197.64
03-20	5071130001	EDGERTON-BECKER, INC.	01/23/85	SERVICE TO STRAPPING MACHINE	225.06
03-20	5071130004	WARRES CORPORATION	09/13/84	PARTS, LABOR AND SERVICE TO TAYLOR DUNN MAIL CART 70540	78.00
03-20	5071130003	Do	10/05/84–10/15/84	PARTS, LABOR AND SERVICE TO TAYLOR DUNN MAIL CART 70539	166.07
03-20	5071130002	Do	12/28/84	REPAIRS AND SERVICE AND PARTS TO TAYLOR DUNN MAIL CARTS 70540, 70542 AND 70539	136.65
03-20	5073070001	C & P TELEPHONE	11/08/84–11/25/84	LONG DISTANCE TELEPHONE SERVICE	23.49
03-20	5073070002	Do	01/01/85–02/01/85	LONG DISTANCE TELEPHONE SERVICE	13.53
03-20	5073090001	MULTICOM	01/14/85–02/13/85	SERVICE & EQUIPMENT CHARGE FOR BELLBOY #668-6939	16.50
03-20	5073090002	Do	01/14/85–02/13/85	SERVICE & EQUIPMENT CHARGE FOR BELLBOY #666-4480	16.50
03-20	5074120001	C & P TELEPHONE	12/31/84	LONG DISTANCE SERVICE	63.77
03-20	5074120002	Do	12/31/84	LONG DISTANCE SERVICE	983.19

03-20	5074120003	Do	01/31/85	LONG DISTANCE SERVICE	24.54
03-20	5074120004	Do	01/31/85	LONG DISTANCE SERVICE	1,232.80
03-20	5074120007	MULTICOM	01/14/85–02/13/85	BELLBOY SERVICE	31.00
03-20	5074120005	THE WESTERN UNION TELEGRAPH CO.	01/31/85	TELEGRAPH SERVICE	63.65
03-20	5074120006	Do	02/28/85	TELEGRAPH SERVICE	25.35
03-20	5074130001	BRAND, LOWELL & DOLE	02/28/85	PROFESSIONAL SERVICES RENDERED RE: BENFORD V. ABC	2,924.95
03-20	5074130007	CENTRAL DELIVERY	01/15/85	DELIVERY TO FEDERAL COURT IN BALTIMORE RE: DYSON	4.60
03-20	5074130005	FEDERAL EXPRESS CORP.	02/28/85	EXPRESS MAIL SERVICE TO NEW YORK	61.50
03-20	5074130006	GLORIA H. HORNING	03/01/85	TRANSCRIPT OF HEARING RE: MCINTYRE V. O'NEILL	58.00
03-20	5074130004	JAMES L. VOWELL, RPR, CM	02/14/85	TRANSCRIPT OF PROCEEDINGS RE: PRODUCTION STEEL V. BETHLEHEM STEEL	110.00
03-20	5074130003	JAMES PUBLISHING, INC	01/17/85	ANNUAL SUPPLEMENT OF LEGAL SECRETARY FEDERAL LITIGATION HANDBOOK	21.90
03-20	5074130002	WEST PUBLISHING COMPANY	03/11/85	COMPLETE SETS OF U.S. CODE ANNOTATED FOR 31 NEW MEMBERS OF THE 99TH CONGRESS	18,748.80
03-20	5077040001	WELLS FARGO ARMORED SERVICE	03/01/85–03/31/85	DEPOSIT PICKUP	295.90
03-20	5077040002	WESTERN AIRLINES, INC.	03/12/85	REIMB TO CARRIER PER TRAVEL ORDER 099-85-26 (TRAVELERS: WM MOODY, CHRISTIAN WALKER & OWEN STOFEL).	1,110.00
03-20	5077080002	BENCHMARK SYSTEMS	02/13/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM	15,468.82
03-20	5077080001	BUSINESS EQUIPMENT CENTER, LTD.	12/11/84	FOR THE PURCHASE OF ONE DICTATOR	272.09
03-20	5077080004	IBM CORPORATION	10/02/84	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	60.00
03-20	5077080005	Do	10/02/84	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	68.00
03-20	5077080006	Do	10/02/84	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	44,361.00
03-20	5077080003	LANIER BUSINESS PRODUCTS	02/11/85	FOR THE PRUCHASE OF ONE DICTATOR	254.32
03-20	5077080008	XEROX CORPORATION	10/26/84–01/08/85	FOR THE PURCHASE OF PHOTOCOPIERS WITH ACCESSORIES (INCLUDES 3.5% DISCOUNT)	3,198.97
03-20	5077080009	Do	10/26/84–01/08/85	FOR THE PURCHASE OF PHOTOCOPIERS WITH ACCESSORIES (INCLUDES 3.5% DISCOUNT)	3,198.97
03-20	5077080010	Do	10/26/84–01/08/85	FOR THE PURCHASE OF PHOTOCOPIERS WITH ACCESSORIES (INCLUDES 3/5% DISCOUNT)	39,671.15
03-20	5077080011	Do	10/26/84–01/08/85	FOR THE PURCHASE OF PHOTOCOPIERS WITH ACCESSORIES (INCLUDES 3.5% DISCOUNT)	8,699.47
03-20	5077100001	C & P TELEPHONE	01/01/85–01/31/85	LONG DISTANCE SERVICE (JANUARY)	329.99
03-20	5077110001	HOUSE INFORMATION SYSTEMS	02/01/85–02/28/85	COMPUTER USAGE AND PERSONNEL SUPPORT	2,047.99
03-20	5077110003	Do	02/01/85–02/28/85	COMPUTER USAGE AND PERSONNEL SUPPORT	215.22
03-20	5077140009	CONTINENTAL RESOURCES	09/05/85	FOR THE PURCHASE OF ONE DISPLAYPHONE	955.00
03-20	5077140010	DICTAPHONE CORPORATION	07/18/85	FOR THE PURCHASE OF ONE DICTATOR	233.75
03-20	5077140002	DIGITAL EQUIPMENT CORP.	12/20/83–01/17/84	FOR THE PURCHASE OF SYSTEM UNITS AND ACCESSORIES	23,962.10
03-20	5077140011	STANDARD TYPEWRITER	10/12/84	FOR THE PURCHASE OF ONE PRINTER AND ONE TRACTOR	2,408.50
03-20	5077170001	ROMANS CHAPTER VI LAUNDRY SYSTEMS, INC.	02/01/85–02/28/85	LAUNDRY SERVICE PROVIDED TO HOUSE OF REP - LESS 200 TOWEL CREDIT AND 1%/30 DAY DISCOUNT	3,276.79
03-20	5077180003	CONTINENTAL AIRLINES	02/24/85–02/25/85	REIMB TO CARRIER PER TRAVEL ORDER 099-85-25, DATED 2-11-85 (TRAVELER: ROBERT THOMAS)	248.00
03-20	5077180001	ALMA SULLIVAN	03/10/85–03/11/85	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON GOVERNMENT OPERATIONS IN BOSTON, MA 3/11/85	130.00
03-20	5077180002	ROBERT B. THOMAS	03/10/85–03/11/85	TO REPORT A FIELD HEARING FOR THE COMMITTEES ON EDUCATION & LABOR AND JUDICIARY IN ATLANTA, GA 3/11/85.	161.00
03-20	5077190001	XEROX CREDIT CORPORATION	01/15/85–03/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY WHIP'S CAR TAG #254	359.52
03-20	5077190003	Do	01/15/85–03/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY LEADER'S CAR, TAG #53	399.54
03-20	5077190006	Do	01/15/85–03/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY WHIP'S CAR, TAG #259	359.52
03-20	5077190002	Do	01/15/85–03/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY LEADER'S CAR, TAG #43	399.54
03-20	5077190004	Do	01/15/85–03/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - SPEAKER'S CAR, TAG #18	399.54
03-20	5077190005	Do	01/15/85–03/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - CLERK'S CAR, TAG #77	359.52
03-20	5078040001	STRAUSS PHOTO-TECHNICAL SERVICE, INC.	02/28/85	REPAIRED LAMINATOR	45.00
03-20	5078040002	U S GOVERNMENT PRINTING OFFICE	12/24/84	FORMS	52.50
03-20	5079110001	INSLAW, INC.	01/01/85–02/28/85	FOR THE MONTHLY RENTAL OF ON-LINE SERIVCES	23,413.18
03-20	5079350001	BLUE EARTH COUNTY	10/01/84–10/31/84	REISSUED CHECK	301.94
03-22	5078590001	C & P TELEPHONE	12/31/84	LOCAL TOLL CHARGES	1.88
03-22	5078590002	Do	12/31/84	LONG DISTANCE CHARGES	396.47
03-22	5078590003	Do	01/31/85	LOCAL TOLL CHARGES	1.00
03-22	5078590004	Do	01/31/85	LONG DISTANCE CHARGES	533.80
03-22	5078590005	WESTERN UNION	02/28/85	MESSAGE CHARGES	8.75
03-22	5081120001	SOUTHERN BELL	02/19/85	LATE PAYMENT CHARGE TO SOUTHERN BELL	6.25
03-22	5091980009	CAROLE J LAINOFF	03/22/85	REISSUED CHECK	688.38
03-25	5079010017	ANDERSON JACOBSON, INC.	06/01/83–09/30/83	FOR THE MONTHLY RENTAL OF ONE MODEM	60.63
03-25	5079010013	Do	10/01/83–08/31/84	FOR THE MONTHLY RENTAL OF ONE MODEM	187.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	5079010014	ANDERSON-KNIGHT	02/07/85–02/19/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	721.47
03-25	5079010018	ARROW ELECTRONICS, INC	01/01/85–02/28/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	11,441.58
03-25	5079010007	BELL & HOWELL	09/28/84	FOR THE PURCHASE OF ONE CAMERA UNIT AND ONE JACKET LOADER	5,857.00
03-25	5079010008	BLACK BOX CORPORATION	02/01/85–02/28/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	30.60
03-25	5079010011	COMMART INCORPORATED	02/01/85–02/28/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	73.00
03-25	5079010002	DATA TERMINALS & COMMUNICATIONS	02/01/85–02/28/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	2,626.73
03-25	5079010010	FEDERAL DATA CORPORATION	02/01/85–02/28/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	270.00
03-25	5079010005	FEDERAL EXPRESS CORP	03/08/85	EXPRESS MAIL SERVICE TO TRENTON, NEW JERSEY	14.00
03-25	5079010004	MICROGRAPHICS SPECIALTIES, INC	10/03/84	FOR THE PURCHASE OF TWELVE MICROFICHE READERS	2,160.00
03-25	5079010003	MOTOROLA, INC	02/01/85–02/28/85	FOR THE INSTALLATION OF CELLULAR TELEPHONE	320.00
03-25	5079010009	ROYAL BUSINESS MACHINES	01/01/85–01/31/85	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	181.75
03-25	5079010001	TRENDATA CORPORATION	02/01/85–02/28/85	FOR THE MONTHLY RENTAL OF TERMINALS AND MODEMS	842.00
03-25	5079010012	TRENDATA/COMLEASE	02/01/85–02/28/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	2,561.57
03-25	5080020002	XEROX CORPORATION	12/01/83–05/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	586.50
03-25	5080020001	Do	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	112.50
03-25	5080030001	WEST PUBLISHING COMPANY	03/15/85	U.S. CODE ANNOTATED -1985 FEDERAL TAX REGULATIONS-3 VOLS. 319 SETS @ $114.00 PER SET	36,366.00
03-25	5080040001	LEET-MELBROOK INC.	02/01/85–02/28/85	MICROFILM SERVICES	382.25
03-25	5080050001	ANDERSON JACOBSON, INC	10/01/84–02/28/85	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	31,427.52
03-25	5080060001	C & P TELEPHONE	01/31/85–02/28/85	CHARGES FOR ONE MONTH OF C&P SERVICE	21.17
03-25	5080060002	Do	01/31/85–02/28/85	CHARGES FOR ONE MONTH OF AT&T SERVICE	302.14
03-25	5080410001	PHILIPS INFORMATION SYSTEMS	10/01/84–02/28/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	31,673.14
03-25	5080420001	ANDERSON JACOBSON, INC	01/01/85–02/28/85	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	54,429.20
03-25	5080850001	POSTMASTER	02/19/85	U.S. POSTAGE STAMPS 15 SHEETS @ $22.00 PER SHEET (100 STAMPS PER SHEET)	330.00
03-26	5079010006	THE WASHINGTON LAW REPORTER	03/14/85	SUBSCRIPTION RENEWAL	100.80
03-26	5081010003	POSTMASTER	01/09/85	POSTAGE ALLOWANCE	100.00
03-26	5081010006	Do	01/11/85	POSTAGE STAMPS	12.60
03-26	5081010011	Do	01/22/85	STAMP ALLOTMENT FOR 1985	131.00
03-26	5081010007	Do	01/30/85	200 STAMPS @ $.20	40.00
03-26	5081010005	Do	01/31/85	POSTAGE	88.00
03-26	5081010004	Do	02/12/85	POSTAGE	131.00
03-26	5081010002	Do	02/18/85	POSTAGE STAMPS PROVIDED IN PL 92-184 STAMPS @ .22	131.00
03-26	5081010008	Do	02/19/85	686 STAMPS @ $.22	150.92
03-26	5081010009	Do	02/19/85	4 STAMPS @ $.02	.08
03-26	5081010010	Do	02/19/85	450 - 22¢ STAMPS PORTION OF STATUTORY STAMP ALLOWANCE	99.00
03-26	5081010001	Do	02/26/85	60/$1.00, 70/$0.50, 50/$0.44, 50/$0.22, 150/$0.02	131.00
03-26	5081040004	AMES SUPPLY COMPANY	01/18/85–02/28/85	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	1,058.25
03-26	5081040002	AMPEX CORPORATION	02/07/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	446.98
03-26	5081040007	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF MODEMS	5,788.83
03-26	5081040006	Do	10/01/84–12/31/84	FOR THE MONTHLY RENTAL OF MODEMS	292.50
03-26	5081040005	CAPITOL RADIO WHOLESALERS	02/28/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	410.29
03-26	5081040003	NEWARK ELECTRONICS	02/18/85–02/22/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	343.36
03-26	5081040001	PHILIPS INFORMATION SYSTEMS	06/01/84–09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	3,653.52
03-26	5081050004	ABF FREIGHT SYSTEMS INC.	02/26/85	GBL S-3927743, S-3927745 SHIPMENT OF DOCUMENTS FOR CONG HANCE, HALL	867.00
03-26	5081050002	CLEVELAND FOLDER SERVICE	03/05/85	M-7068 P.D.S.	107.40

03-26	5081050003	PRESTON TRUCKING COMPANY, INC	01/17/85	GBL S-3927723, SHIPMENT OF DOCUMENTS FOR CONG MINISH	186.80
03-26	5081050006	JACK RUSS	03/08/85–03/10/85	REIMBURSEMENT FOR OFFICIAL TRIP - HOTEL AND MEALS	324.82
03-26	5081050001	THE AMERICAN WOODWORKER	01/07/85	M-7024 P.S.S.	10.00
03-26	5081050005	WEICKER MOVING & STORAGE	03/01/85	GBL S-3927749 SHIPMENT OF DOCUMENTS FOR CONG KOGOVSEK	216.00
03-26	5084080001	FRANK MCCLOSKEY	03/01/85–03/31/85	PAYMENT DUE UNDER PROVISIONS OF HRES. 1, 99TH CONGRESS	3,571.29
03-26	5084080002	RICHARD MCINTYRE	03/01/85–03/31/85	PAYMENT DUE UNDER PROVISIONS OF HRES. I, 99TH CONRGESS	3,923.46
03-28	5084240001	HARCOURT BRACE JOVANOVICH	02/21/85	M-7058 - PAGE SCHOOL	245.26
03-28	5084240002	NATIONAL STUDY OF SCHOOL EVALUTION	02/22/85	M-7065 - PAGE SCHOOL	17.50
03-28	5084240003	ORGANIZATION OF AMERICAN HISTORIANS	03/07/85	M-7071 - PAGE SCHOOL	25.00
03-28	5085040001	W RAYMOND COLLEY	03/14/85–03/15/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-47, DATED 3-13-85	152.89
03-28	5085110007	ROBERT CANTOR	03/17/85–03/18/85	TO REPORT FIELD HEARING FOR SELECT COMMITTEE ON AGING IN BOSTON, MA 3/18/85	149.68
03-28	5085110004	PEGGY L GREENWOOD	03/14/85–03/15/85	TO REPORT A FIELD HEARING FOR COMMITTEE ON POST OFFICE & CIVIL SERVICE IN DENVER, CO 3/15/85	130.00
03-28	5085110006	BENJAMIN L LEESMAN	03/14/85–03/15/85	TO REPORT FIELD HEARING FOR COMMITTEES ON EDUCATION & LABOR & JUDICIARY IN CHICAGO, IL 3/15/85	136.00
03-28	5085110002	NEW YORK AIRLINES, INC	02/28/85–03/01/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-29, DATED 2-25-85 (TRAVELER: AL MILLS)	120.00
03-28	5085110003	Do	03/04/85–03/04/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-30, DATED 2-26-85 (TRAVELER: SUSAN ZELENIAK)	100.00
03-28	5085110001	PAN AMERICAN WORLD AIRWAYS	02/13/85–02/14/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-11, DATED 1-29-85 (TRAVELER: BENJAMIN LEESMAN).	230.00
03-28	5085110005	LARRY TETER	03/14/85–03/16/85	TO REPORT A FIELD HEARING FOR COMMITTEE ON GOVERNMENT OPERATIONS IN BEAUMONT, TX 3/15/85	200.50
03-28	5085130001	C & P TELEPHONE	02/01/85–02/28/85	LONG DISTANCE TELEPHONE SERVICE - 025 2253121 03170	244.77
03-31	5091350003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/85–03/31/85		252.86
03-31	5091640002	Do	03/01/85–03/31/85		1,657.50
03-31	5091640004	Do	03/01/85–03/31/85		3,576.71
03-31	5091640011	Do	03/01/85–03/31/85		603.80
03-31	5091640012	Do	03/01/85–03/31/85		556.60
03-31	5091640013	Do	03/01/85–03/31/85		109.23
03-31	5091640014	Do	03/01/85–03/31/85		1,040.42
03-31	5091640015	Do	03/01/85–03/31/85		1,305.42
03-31	5091640017	Do	03/01/85–03/31/85		2,967.07
03-31	5091640021	Do	03/01/85–03/31/85		2,488.93
03-31	5091640022	Do	03/01/85–03/31/85		8.10
03-31	5091640025	Do	03/01/85–03/31/85		1,003.42
03-31	5091640028	Do	03/01/85–03/31/85		4,597.99
03-31	5091640038	Do	03/01/85–03/31/85		1,764.75
03-31	5091640003	Do	03/01/85–03/31/85		3,300.00
03-31	5091640005	Do	03/01/85–03/31/85		1.76
03-31	5091640006	Do	03/01/85–03/31/85		13,867.12
03-31	5091640007	Do	03/01/85–03/31/85		7,372.17
03-31	5091640008	Do	03/01/85–03/31/85		990.63
03-31	5091640009	Do	03/01/85–03/31/85		1,421.53
03-31	5091640010	Do	03/01/85–03/31/85		1,289.84
03-31	5091640016	Do	03/01/85–03/31/85		422.10
03-31	5091640018	Do	03/01/85–03/31/85		1,693.47
03-31	5091640019	Do	03/01/85–03/31/85		394.93
03-31	5091640020	Do	03/01/85–03/31/85		164.79
03-31	5091640023	Do	03/01/85–03/31/85		2,448.68
03-31	5091640024	Do	03/01/85–03/31/85		466.45
03-31	5091640026	Do	03/01/85–03/31/85		949.57
03-31	5091640027	Do	03/01/85–03/31/85		2,947.70
03-31	5091640029	Do	03/01/85–03/31/85		644.40
03-31	5091640030	Do	03/01/85–03/31/85		1,849.03
03-31	5091640031	Do	03/01/85–03/31/85		254.84
03-31	5091640033	Do	03/01/85–03/31/85		130.23
03-31	5091640034	Do	03/01/85–03/31/85		914.30
03-31	5091640035	Do	03/01/85–03/31/85		111.35
03-31	5091640036	Do	03/01/85–03/31/85		185.51
03-31	5091640037	Do	03/01/85–03/31/85		106.81

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
03-31	5091640039	Do	03/01/85–03/31/85		3,057.71
03-31	5091640040	Do	03/01/85–03/31/85		1,308.72
03-31	5091820002	Do	03/01/85–03/31/85		4,044.29
03-31	5091820003	Do	03/01/85–03/31/85		14.84
03-31	5091820004	Do	03/01/85–03/31/85		2,303.07
03-31	5091820005	Do	03/01/85–03/31/85		569.10
03-31	5091820006	Do	03/01/85–03/31/85		835.11
03-31	5091820007	Do	03/01/85–03/31/85		2,288.32
03-31	5091820009	Do	03/01/85–03/31/85		1,832.63
03-31	5091820010	Do	03/01/85–03/31/85		572.19
03-31	5091820011	Do	03/01/85–03/31/85		63.17
03-31	5091820008	Do	03/01/85–03/31/85		2,746.74
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	5,610,742.82
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-08	5046990010	FRANK C. DAMRELL	01/08/85	REISSUED CHECK	(254.07)
01-08	5079980022	Do	01/08/85	A DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	254.07
01-09	5046990001	RICHARD P. HEARTSILL	01/09/85	REISSUED CHECK	(1,128.10)
01-09	5046990002	PAMELA S MCKINNEY	01/09/85	REISSUED CHECK	(1,716.37)
01-11	5079980001	MARGARET A BRADFORD	01/11/85	REISSUED CHECK CREDIT	(367.09)
01-11	5084990001	Do	01/11/85	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	367.09
01-15	5023980023	OFFICE EQUIPMENT SERVICE	01/01/84–09/30/84	REIMBURSEMENT FOR EQUIPMENT USAGE FOR LEGISLATIVE SUPPORT GROUPS	(3,029.45)
01-15	5023980022	Do	10/01/84–12/31/84	REIMBURSEMENT FOR EQUIPMENT USAGE FOR LEGISLATIVE SUPPORT GROUPS AND MISSING EQUIPMENT	(4,948.86)
01-15	5025990026	OFFICE OF FINANCE	01/10/85	REIMBURSEMENT FOR LEGISLATIVE TRANSITS	(50.50)
01-22	5025990051	OFFICE EQUIPMENT SERVICE	11/01/84–12/31/84	REIMBURSMENT FOR EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS	(2,818.76)
01-22	5025990063	Do	01/10/85	REFUND DUE TO MISSING EQUIPMENT	(424.10)
01-23	5024910010	OFFICE OF THE DOORKEEPER	12/01/84–12/31/84	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICES	(72.15)
01-23	5031990018	W RAYMOND COLLEY	01/09/85–01/10/85	REFUND DUE TO UNUSED AIRLINE TICKET	(189.00)
01-28	5028990003	*CLERK, SUPERIOR COURT, DC*	10/31/84	NON ENTITLEMENT - CREDIT	(1,218.30)
01-28	5028990001	*SARAH KHEDOURI*	11/30/84	NON ENTITLEMENT - CREDIT	(1,966.70)
01-28	5028990005	*CAROLYN VIVERITO*	10/31/84	NON ENTITLEMENT - CREDIT	(571.75)
01-28	5031980001	*SARAH KHEDOURI*	11/30/84	DEBIT MESSAGE TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,966.70
01-28	5079980024	*CLERK, SUPERIOR COURT, DC*	10/31/84	A DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	1,218.30
01-29	5029990001	OFFICE OF FINANCE	07/30/84	DEBIT VOUCHER OVERAGE AND SHORTAGE ACCOUNT	6.86
01-29	5035990001	Do	07/30/84	CREDIT TO OFFSET DEBIT VOUCHER DATED 07-30-84	(6.86)
01-29	5056990018	ATS AUTOMATED TNG. SYSTEMS	12/07/84	REFUND DUE TO A DUPLICATE PAYMENT	(295.00)
01-29	5078990028	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	12/27/84	REFUND DUE TO SHIPMENT OF DESK AND CHAIR	(72.80)
01-30	5031990007	BRENTON E. AYER	12/01/84–12/20/84	REFUND DUE TO OVERPAYMENT OF EMPLOYEE FOR DECEMBER 1984	(88.36)
01-30	5031990008	STEPHEN R HEMPHILL	11/01/84–11/30/84	REFUND DUE TO ORIGINAL CHECK WAS RETURNED	(2,686.99)

01-30	5031990010	SAMUEL A. HOVELL	10/01/84–12/31/84	REFUND DUE TO ORIGINAL CHECKS RETURNED	(1,399.50)
01-30	5031990006	BRUCE KOEPPL	11/01/84–11/30/84	REFUND DUE TO ORIGINAL CHECK RETURNED	(615.49)
01-30	5031990009	AGNES DIANE MUSCOREIL	12/01/84–12/30/84	REFUND DUE TO OVERPAYMENT OF EMPLOYEE FOR THE MONTH OF DECEMBER 1984	(331.81)
01-30	5031990025	OFFICE EQUIPMENT SERVICE	10/01/84–01/30/85	REFUND DUE TO REIMBURSEMENT FOR SURPLUS EQUIPMENT	(5,522.56)
01-30	5031990015	Do	11/01/84–01/31/85	REFUND DUE TO EQUIPMENT CHARGES FOR LEGISLATIVE SUPPORT GROUP	(5,137.22)
01-30	5031990016	Do	01/30/85	REFUND DUE TO MISSING EQUIPMENT	(1,614.16)
01-30	5031990021	OFFICE OF FINANCE	01/22/85	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPT	(84.20)
01-30	5031990005	JOSEPH L POSCH	10/01/84–10/31/84	REFUND DUE TO ORIGINAL PAYROLL CHECK RETURNED	(278.22)
01-31	5032990006	*MICHELE T JOSEPH*	12/31/84	REFUND DUE TO NON-ENTITLEMENT OF CHECK	(226.04)
01-31	5079980026	KENNETH A PAYNE	01/31/85	REISSUED CHECK CREDIT	(823.90)
02-05	5084990005	REBECCA COLEMAN	02/05/85	REISSUED CHECK	(1,418.30)
02-05	5084990004	NANCY ELOISE LAWSON	02/05/85	REISSUED CHECK	(898.29)
02-05	5091990002	Do	02/05/85	A DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	898.29
02-06	5084990006	JERRY CARTER	02/06/85	REISSUED CHECK	(970.53)
02-06	5084990015	DAVID L DAVIS	02/06/85	REISSUED CHECK	(1,130.69)
02-06	5084990010	JUNE C. DOEZEMA	02/06/85	REISSUED CHECK	(828.41)
02-06	5084990008	GEORGIA RUSSELL FLYNN	02/06/85	REISSUED CHECK	(1,059.42)
02-06	5084990013	DANIEL G HEATH	02/06/85	REISSUED CHECK	(1,564.57)
02-06	5084990014	ROSEMARY B KINSEY	02/06/85	REISSUED CHECK	(1,133.36)
02-06	5084990012	MARILEE A KNIGHT	02/06/85	REISSUED CHECK	(929.82)
02-06	5084990011	PATRICIA LYN SEPULVEDA	02/06/85	REISSUED CHECK	(1,191.68)
02-06	5084990009	CATHERINE L. ST. GEORGE	02/06/85	REISSUED CHECK	(999.79)
02-06	5084990007	J. KENT SYLER	02/06/85	REISSUED CHECK	(1,619.20)
02-06	5084990016	FREDA LYNNE THOMAS	02/06/85	REISSUED CHECK	(987.01)
02-07	5084990017	BLANCHE PRINGLE	02/07/85	REISSUED CHECK	(1,078.62)
02-08	5084990024	JOHN D CANATSEY	12/18/84–12/19/84	REISSUED CHECK	(249.00)
02-08	5084990025	Do	12/18/84–12/19/84	REISSUED CHECK	(117.17)
02-08	5084990026	Do	12/18/84–12/19/84	REISSUED CHECK	(68.51)
02-08	5084990027	Do	12/18/84–12/19/84	REISSUED CHECK	(6.00)
02-11	5084990018	ANN B BENNER	02/11/85	REISSUED CHECK	(1,233.04)
02-11	5084990019	SHERI FRANCIS THOMAS	02/11/85	REISSUED CHECK	(859.16)
02-12	5084990021	MARGARET C BOWEN	02/12/85	REISSUED CHECK	(1,946.46)
02-12	5084990022	LORI A DEGEORGE	02/12/85	REISSUED CHECK	(766.53)
02-12	5084990023	STEVE J TORONYE	02/12/85	REISSUED CHECK	(131.95)
02-14	5084990002	A.G. JOHN FAIIVAE	02/14/85	REISSUED CHECK	(1,842.34)
02-15	5046980031	OFFICE EQUIPMENT SERVICE	12/01/84–01/31/85	REFUND DUE TO EQUIPMENT USAGE CHARGE FOR LSO	(377.28)
02-15	5046980027	Do	02/07/85	REFUND DUE TO REIMBURSEMENT FOR MISSING EQUIPMENT	(75.00)
02-15	5046980002	OFFICE OF FINANCE	02/01/85	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(21.50)
02-15	5046980001	Do	02/11/85	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(44.00)
02-15	5046980032	OFFICE OF THE DOORKEEPER	01/01/85–01/31/85	REFUND DUE TO A REFUND ON PHOTOGRAPHS	(146.90)
02-15	5078980048	C & P TELEPHONE	11/01/84–11/30/84	REFUND DUE TO PHONE CALL	(4.36)
02-15	5091970014	OREGONIAN	02/17/85–02/16/86	REFUND DUE TO OVERPAYMENT	(200.00)
02-20	5052990012	OFFICE OF FINANCE	01/01/85–02/28/85	REIMBURSEMENT FOR EQUIPMENT USAGE FOR LEGISLATIVE SUPPORT GROUPS	(275.16)
02-20	5052990001	Do	02/20/85	REIMBURSEMENT FOR LEGISLATIVE TRANSCRIPTS	(40.70)
02-25	5059990022	Do	02/26/85	SALE OF LEGISLATIVE TRANSCRIPTES	(138.80)
02-26	5084990020	LAURA SLOMKA	02/26/85	REISSUED CHECK	(1,425.62)
02-28	5060970018	REBECCA COLEMAN	02/05/85	REFUND DUE TO ORIGINAL CHECK CASHED	(1,418.30)
02-28	5060970020	DAVID L DAVIS	02/06/85	REFUND DUE TO ORIGINAL CHECK CASHED	(1,130.69)
02-28	5060970017	LORI A DEGEORGE	02/12/85	REFUND DUE TO ORIGINAL CHECK CASHED	(766.53)
02-28	5060970015	GEORGIA RUSSELL FLYNN	02/06/85	REFUND DUE TO ORIGINAL CHECK CASHED	(1,059.42)
02-28	5060970016	ROSEMARY B KINSEY	02/06/85	REFUND DUE TO ORIGINAL CHECK CASHED	(1,133.36)
02-28	5060970019	BLANCHE PRINGLE	02/07/85	REFUND DUE TO ORIGINAL CHECK CASHED	(1,078.62)
02-28	5060970022	JAMES J REDDISH	10/01/84	REFUND DUE TO MONEY OWED BY EMPLOYEE	(345.73)
02-28	5060970021	CATHERINE L. ST. GEORGE	02/06/85	REFUND DUE TO ORIGINAL CHECK CASHED	(999.79)
02-28	5060990001	*MARY J ECCLES*	12/20/84	NON-ENTITLMENT CREDIT	(1,438.32)
03-08	5078980034	ABF FREIGHT SYSTEMS INC.	02/06/85	REFUND DUE TO FREIGHT CHARGE FOR CHAIR	(24.60)

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	5078990029	OFFICE EQUIPMENT SERVICE	12/01/84-02/28/85	REIMBURSEMENT FOR EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS	(4,195.15)
03-08	5078990016	OFFICE OF THE DOORKEEPER	01/01/85-02/28/85	REFUND DUE TO REIMBURSEMENTS FOR PHOTOGRAPIC SERVICES	(160.55)
03-08	5079990003	ABF FREIGHT SYSTEMS INC.	02/06/85	REFUND DUE TO FREIGHT CHARGES FOR SHIPMENT OF DESK AND CHAIR	(41.60)
03-18	5079990001	NANCY L MARKS	11/30/84	REFUND DUE TO ORGINAL CHECK CASHED	(1,337.40)
03-18	5079990008	OFFICE EQUIPMENT SERVICE	01/01/85-02/28/85	REIMBURSEMENT FOR EQUIPMENT USAGE BY LEGISLATIVE GROUPS	(4,673.33)
03-18	5079990017	OFFICE OF FINANCE	03/04/85	SALE OF LEGISLATIVE TRANSCRIPTS	(31.40)
03-25	5084990003	QUENTIN WILSON	01/31/85	NON ENTITELEMENT - CREDIT	(650.00)
03-27	5088990021	DANA S BORRESEN	12/20/84	SALARY REFUND	(200.00)
03-27	5088990018	VIVIAN E. JONES	11/08/84	SALARY REFUND	(30.00)
03-27	5088990020	SARAH KHEDOURI	01/08/85	SALARY REFUND	(1,966.70)
03-27	5088990019	SHERI FRANCIS THOMAS	02/11/85	SALARY REFUND	(859.16)
03-28	5087990033	OFFICE OF FINANCE	03/20/85	SALE OF LEGISLATIVE TRANSCIPT	(64.20)
03-28	5087990034	Do	03/27/85	RETURN OF OVERAGE	(58.00)
03-29	5088990008	WERNER W BRANDT	03/06/85	SALARY REFUND	(59.96)
03-29	5088990011	OFFICE EQUIPMENT SERVICE	02/01/85-02/28/85	REFUND DUE TO MISSING OFFICE EQUIPMNET	(67.46)
03-29	5088990012	Do	02/01/85-03/31/85	REFUND DUE TO MONTHLY USE OF EQUIPMENT BY LSO	(1,749.08)
03-29	5088990001	OFFICE OF FINANCE	03/28/85	SALE OF LEGISLATIVE TRANSCRIPTS	(68.70)
03-29	5091970007	OFFICE EQUIPMENT SERVICE	03/22/85	REFUND DUE TO MISSING EQUIPMENT	(186.20)
03-29	5091970003	OFFICE OF THE DOORKEEPER	02/01/85-03/31/85	REIMBURSEMENT FOR PHOTOGRAPHIC EXPENSES	(104.65)
03-29	5106990001	OFFICE OF FINANCE	03/29/85	OVERAGE AND SHORTAGE ACCOUNT	(18.75)
03-29	5106990002	Do	03/29/85	SALE OF LEGISLATIVE TRANSCRIPTS	(28.00)
03-29	5106990003	Do	03/29/85	SALE OF LEGISLATIVE TRANSCRIPTS	(15.20)
03-30	5028990008	BEVERLY HOWARD	01/30/84-03/21/84	NON ENTITLEMENT - CREDIT	(30.24)
05-11	5079980021	VISA	03/15/84-03/21/84	REISSUED CHECK CREDIT	(416.00)
05-11	5079980020	Do	04/12/84-04/23/84	REISSUED CHECK CREDIT	(384.00)
07-05	5079980009	NEW YORK TELEPHONE CO.	05/04/84-06/03/84	REISSUED CHECK CREDIT	(347.99)
07-05	5079980010	Do	05/04/84-06/03/84	REISSUED CHECK CREDIT	(48.91)
07-05	5079980011	Do	05/04/84-06/03/84	REISSUED CHECK CREDIT	61.95
07-05	5079980015	Do	05/04/84-06/04/84	REISSUED CHECK CREDIT	(309.76)
07-05	5079980016	Do	05/04/84-06/04/84	REISSUED CHECK CREDIT	(97.88)
07-05	5079980017	Do	05/04/84-06/04/84	REISSUED CHECK CREDIT	(42.48)
07-05	5079980012	Do	05/13/84-06/12/84	REISSUED CHECK CREDIT	(166.37)
07-05	5079980013	Do	05/13/84-06/12/84	REISSUED CHECK CREDIT	(32.29)
07-05	5079980014	Do	05/13/84-06/12/84	REISSUED CHECK CREDIT	(29.10)
07-05	5079980005	Do	05/19/84-06/18/84	REISSUED CHECK CREDIT	(85.96)
07-05	5079980006	Do	06/10/84-07/09/84	REISSUED CHECK CREDIT	(123.82)
07-05	5079980007	Do	06/10/84-07/09/84	REISSUED CHECK CREDIT	(110.07)
07-05	5079980008	Do	06/10/84-07/09/84	REISSUED CHECK CREDIT	(.60)
08-21	5079980002	CTC	08/07/84-09/06/84	REISSUED CHECK CREDIT	(19.47)
08-21	5079980003	Do	08/07/84-09/06/84	REISSUED CHECK CREDIT	(1.59)
10-15	5079980004	NINA O MAY	09/05/84	REISSUED CHECK CREDIT	(6,620.00)
10-30	5046980025	ALVIN E. MILLS	10/11/84-10/16/84	REFUND DUE TO UNUSED PORTION OF TICKET	(150.00)
10-31	5023990005	RUTH C MCARTIS	10/31/84	NON-ENTITLEMENT CREDIT	(814.75)
11-07	5025990011	KAREN HOGAN	09/07/84-09/11/84	REFUND DUE TO REISSUED CHECK	(198.00)

11-09	5046990004	*THE WALL STREET JOURNAL*	12/29/84–12/29/85	NON ENTITLEMENT - CREDIT	(101.00)
11-09	5046990003	Do	12/31/84–12/30/85	NON ENTITLEMENT - CREDIT	(101.00)
11-09	5046990005	Do	02/07/85–02/07/86	NON ENTITLEMENT - CREDIT	(101.00)
11-09	5053990002	Do	12/29/84–12/29/85	NON ENTITLEMENT	101.00
11-09	5053990001	Do	12/31/84–12/30/85	NON ENTITLEMENT	101.00
11-09	5053990003	Do	02/07/85–02/07/86	NON ENTITLEMENT	101.00
11-13	5023990001	CHERYL L ERICKSON	10/31/84	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	655.92
11-19	5079980019	A J JANITORIAL SERVICE	10/01/84–10/31/84	REISSUED CHECK CREDIT	(125.00)
11-28	5025990056	CONGRESSIONAL QUARTERLY INC	11/01/84	REFUND DUE TO DUPLICATE PAYMENT	(599.00)
11-30	5028990004	*BARBARA A. SCHIRMER*	11/01/84–11/30/84	NON-ENTITLEMENT	(621.03)
11-30	5046990006	*JOSEPH L POSCH*	11/01/84–11/30/84	NON-ENTITLEMENT - CREDIT	(278.23)
12-05	5023990004	NANCY L MARKS	12/05/84	REISSUED CHECK	(1,337.40)
12-05	5023990002	MICHAEL G MULCAHY	12/05/84	REISSUED CHECK	(1,215.61)
12-05	5023990003	JEFFREY LINN TEDRICK	12/05/84	REISSUED CHECK	(1,303.18)
12-05	5028990007	NANCY L MARKS	12/05/84	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,337.40
12-06	5023990007	BETH E HALLER	12/06/84	REISSUED CHECK	(928.23)
12-07	5023990006	DEBRA L LENTZ	12/07/84	REISSUED CHECK	(750.62)
12-07	5060990005	*RICHARD A AGNEW*	10/24/84–10/25/84	NON-ENTITLMENT CREDIT	(73.71)
12-07	5060990002	Do	10/25/84–11/01/84	NON-ENTITLMENT CREDIT	(521.00)
12-07	5060990006	Do	11/01/84–11/04/84	NON-ENTITLMENT CREDIT	(42.22)
12-07	5060990004	Do	11/03/84	NON-ENTITLMENT CREDIT	(30.50)
12-07	5060990003	Do	11/03/84–11/04/84	NON-ENTITLMENT CREDIT	(53.00)
12-14	5028990002	DAVID FRANCIS HUEBLER	12/14/84	REISSUED CHECK	(246.96)
12-19	5024910013	ROBERT T. HUGHES	11/01/84–11/30/84	REFUND FOR REISSUED CHECK	(172.80)
12-19	5028990006	Do	12/17/84	REISSUED CHECK CREDIT	(172.80)
12-19	5079980025	Do	11/01/84–11/30/84	A DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	172.80
12-20	5079980018	A J JANITORIAL SERVICE	11/01/84–11/30/84	REISSUED CHECK CREDIT	(125.00)
12-20	5079980023	Do	11/01/84–11/30/84	A DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	125.00
12-31	5046990009	JANE CHANEY	12/31/84	REISSUED CHECK	(1,231.07)
12-31	5046990008	ARTURO J PEREZ-CHACON	12/31/84	REISSUED CHECK	(1,220.19)
12-31	5046990007	DAVID WARR	12/31/84	REISSUED CHECK	(1,534.47)

EXPENDITURES FOR 1ST QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(105,225.25)
TOTAL	**5,505,517.57**

OFFICIAL EXPENSES OF MEMBERS

EXPENSES

01-04	4362530001	MATTHEW RINALDO	11/26/84–12/06/84	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM UNION, NJ/WASHINGTON, DC & RETURN - 450 MILES @ .24 TOLLS.	117.50
01-04	4362550001	DANTE B. FASCELL	12/02/84–12/05/84	ROUND TRIP AIR FARE FROM DISTRICT (MIAMI) TO WASHINGTON	208.00
01-04	4363230001	JOSEPH D EARLY	12/03/84	ONE WAY AIRFARE FROM BOSTON, MASSACHUSETTES TO WASHINGTON DC	60.00
01-04	4363230003	Do	12/03/84–12/06/84	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24¢ PER MILE	2.40
01-04	4363230004	Do	12/03/84–12/06/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES AT 24¢ PER MILE	19.20
01-04	4363230002	Do	12/06/84	ONE WAY AIRFARE FROM WASHINGTON DC TO BOSTON, MASSACHUSETTES	110.00
01-04	4363230005	LANE EVANS	12/01/84–12/06/84	MEMBER'S ROUNDTRIP TRAVEL MOLINE/WASHINGTON DC/MOLINE 1744 MILES AT 24¢ PER MILE	418.56
01-04	4363230006	PHILIP G HARE	12/02/84–12/06/84	STAFF MEMBER'S ROUND TRIP AIRFARE MOLINE/WASHINGTON DC/MOLINE	322.00
01-04	4363230007	GUY MOLINARI	12/05/84	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO NEWARK	50.00
01-04	4363230008	BILL NICHOLS	12/01/84	817 MILES FROM SYLACAUGA, ALABAMA BY PRIVATE CAR, TO WASHINGTON DC PLUS TOLLS	197.03
01-04	4363230009	Do	12/18/84	817 MILES FROM WASHINGTON BY PRIVATE CAR TO SYLACAUGA, AL PLUS TOLLS	197.03
01-04	4366510001	WILLIAM F CLINGER JR	12/01/84–12/10/84	REIMB FOR R/T TRAVEL FOR OFCL BUSS IN DIST (STATE COLLEGE/PITTSBURGH/DC/HARRISBURG/STATE COLLEGE).	218.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-04	4366510002	REBECCA M. MILLS	12/06/84–12/07/84	REIMB FOR R/T AIR TRAVEL FOR MEETINGS IN WASH (STATE COLLEGE/HARRISBURG/DC/PITTSBURGH/STATE COLLEGE).	218.00
01-07	5004710001	ALMEDA TRAVEL AGENCY	12/11/84	TRAVEL FOR CAUCUS/CONFERENCE BY CONG MICKEY LELAND	351.00
01-08	5008020001	PAUL B. HENRY	11/27/84	AIRPLANE FLIGHT GRAND RAPIDS TO ANDREWS AFB WITH SEC JOHN MARSH	99.00
01-08	5008020003	Do	11/27/84–12/01/84	TIP FOR BELLBOY AT HOTEL, TAXI RIDES	10.50
01-08	5008020005	Do	11/27/84–12/04/84	HOTEL EXPENSES	715.47
01-08	5008020002	Do	11/27/84–12/05/84	AIRPLANE FLIGHT GRAND RAPIDS TO WASHINGTON FOR ANNE KNOX, ATTEND SEMINAR & RETURN TO GRAND RAPIDS.	239.00
01-08	5008020004	Do	12/04/84–12/05/84	TAXI RIDES	4.00
01-09	5004200007	AMERICAN EXPRESS COMPANY	12/02/84–12/07/84	ROUNDTRIP AIRFARE FOR NICK TIBBETTS, SAN FRANCISCO/WASHINGTON/SAN FRANCISCO	1,362.00
01-09	5004200006	Do	12/02/84–12/11/84	ROUNDTRIP AIRFARE FOR CONG BOSCO, SAN FRANCISCO/WASHINGTON/SAN FRANCISCO	1,000.00
01-09	5004200001	DOUG BARNARD, JR	12/02/84–12/06/84	REIMBURSEMENT FOR AIRLINE TRAVEL ATL - DC - ATL FOR DEMOCRATIC CAUCUS	415.00
01-09	5004200002	MICHAEL BILIRAKIS	12/02/84	ON OFFICIAL BUSINESS, TRANSPORTATION TO FIRST CONFERENCE MEETING OF ALL REPUBLICAN MEMBERS TALA - DC.	203.00
01-09	5004200003	SHERWOOD BOEHLERT	12/02/84–12/06/84	AIRFARE; UTICA/DC/UTICA TO ATTEND EARLY REPUBLICAN CONFERENCE	124.00
01-09	5004200004	EDWARD J BOGAN	12/02/84–12/06/84	AIRFARE; UTICA/DC/UTICA TO ATTEND EARLY REPUBLICAN CONFERENCE	207.00
01-09	5004200005	DAVID E BONIOR	12/02/84	TRAVELLED BY CAR FROM DISTRICT (MT CLEMONS, MICHIGAN) TO WASHINGTON DC 601 MILES AT 24¢ PER MILE.	144.24
01-09	5004200013	BARBARA BOXER	12/02/84–12/06/84	MEMBER'S TRAVEL TO/FROM AIRPORT	75.00
01-09	5004200014	GEORGE DARDEN	12/02/84–12/12/84	REIMBURSEMENT FOR AIR TRAVEL ATLANTA/WASHINGTON/ATLANTA	198.00
01-09	5004200015	RICHARD J DURBIN	12/02/84	AIRFARE FROM DISTRICT (SPRINGFIELD, ILL) TO WASHINGTON DC	160.00
01-09	5004200016	Do	12/06/84	AIRFARE FROM WASHINGTON DC BACK TO DISTRICT (SPRINGFIELD, ILL)	156.00
01-09	5004200017	EDWARD F. FEIGHAN	12/02/84–12/06/84	AIRFARE; CLEVELAND TO WASHINGTON AND RETURN	158.00
01-09	5004200020	JOHN R. KASICH	12/03/84–12/07/84	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON DC FOR REPUBLICAN CONF/CAUCUS.	208.00
01-09	5004200021	DAVID O'B. MARTIN	12/02/84	ONE WAY AIRFARE SYRACUSE, NEW YORK TO WASHINGTON DC	138.00
01-09	5004200023	GEORGE MILLER	12/02/84–12/06/84	2 ROUND TRIPS BY PRIVATE CAR CAPITOL HILL/DULLES AIRPORT IN CONNECTION WITH TRIP TO DC 100 MI @ 24¢.	24.00
01-09	5004200024	JIM MOODY	11/28/84–12/14/84	AIRFARE - MILW - WASH - MILW	270.00
01-09	5004200025	BILL NELSON	12/03/84–12/11/84	REIMBURSEMENT FOR TRAVEL FOR THE CAUCUS ORLANDO	216.00
01-09	5004200026	WILMA H ROBERTSON	12/03/84–12/06/84	REIMBURSEMENT FOR TRAVEL TO ATTEND THE CAUCUS MELBOURNE TO DC	378.00
01-09	5004200027	MARTY RUSSO	12/02/84	REIMBURSEMENT AIRFARE FROM CHICAGO TO WASHINGTON DC	99.00
01-09	5004200028	Do	12/02/84	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON NATIONAL TO HOME IN DC	9.00
01-09	5004200008	MITCH B STOGNER	12/02/84	P.O.V. TRAVEL TO DULLES TO PICK-UP CONG BOSCO AND N. TIBBETTS, 80 MILES AT 20¢ PER MILE	16.00
01-09	5004200022	T. BELL TRAVEL, INC.	12/02/84–12/06/84	AIRFARE FOR MR MILLER FROM SAN FRANCISCO TO WASHINGTON DC AND RETURN SAN FRANCISCO	1,372.00
01-09	5004200019	DONALD G THIBAUT	12/03/84–12/07/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON DC FOR REPUBLICAN CAUCUS CONF.	208.00
01-09	5004200009	G MARGARET THOMPSON	12/07/84	P.O.V. TRAVEL FROM RESIDENCE TO DULLES FOR N. TIBBETTS TO RETURN TO DISTRICT 80 MILES AT 20¢ PER MILE.	16.00
01-09	5004200010	Do	12/11/84	P.O.V. TRAVEL FROM OFFICE TO NATIONAL FOR CONG BOSCO TO RETURN TO DISTRICT 12 MILES AT 20¢ PER MILE.	2.40
01-09	5004200018	UNITED AIR LINES	12/06/84	ONE WAY-MEMBER-WASHINGTON/CHICAGO AIRFARE FROM DISTRICT (CHICAGO)/WASHINGTON PAID FOR BY ANOTHER SOURCE.	163.50
01-09	5004200029	VISA BANK CARD	11/29/84–12/05/84	MEMBER R/T AIRFARE FROM DISTRICT TO DC TO ATTEND DEMO CAUCUS	178.00

01-09	5004200012	WORLD TRAVEL CENTER	11/30/84–12/07/84	STAFF TRAVEL ON OFFICIAL BUSINESS SF TO DC TO SF FOR JANA HAEHL	409.00
01-09	5004200011	Do	12/02/84–12/06/84	MEMBER'S TRAVEL TO SF TO DC ROUNDTRIP	1,635.00
01-09	5008100002	BELL OF PA	11/10/84–12/09/84	WATS	563.32
01-09	5008100001	C.A.B.S. - C&P	11/07/84–12/06/84	WATS	94.00
01-09	5008100003	MICHIGAN BELL TELEPHONE CO.	12/10/84–01/09/85	WATS	102.13
01-09	5008140001	BELL OF PA	11/19/84–12/19/84	WATS	65.37
01-09	5008140002	NEW YORK TELEPHONE	11/13/84–12/12/84	WATS	283.53
01-10	5009230001	TED WEISS	12/03/84–12/09/84	R/T AIR TRAVEL NY-DC-NY AND TAXI FARES	165.00
01-10	5009430001	BILL HEFNER	12/02/84–12/06/84	MILEAGE FROM CONCORD, NC TO WASHINGTON, DC TO ATTEND DEMO. CAUCUSES IN WASHINGTON, DC 782 MILES.	187.68
01-10	5009730002	JIM ROSS LIGHTFOOT	11/27/84–12/06/84	TRAVEL, HOTEL, MEALS EXPENSE FOR CONFERENCE	1,124.39
01-10	5009730001	MARK R. ANDERSON	11/27/84–12/06/84	TRAVEL, HOTEL, MEALS EXPENSES FOR CONFERENCE	1,183.60
01-11	5010040001	C & P TELEPHONE	10/01/84–10/30/84	FOR C&P TELEPHONE SERVICE 1606 WATS ACCESS LINE	12,115.11
01-11	5010040002	Do	10/01/84–10/30/84	FOR AT&T TELEPHONE SERVICE 1606 WATS ACCESS LINE	2,725.21
01-11	5010040003	Do	10/01/84–10/31/84	TOLL CHARGES FOR PERIOD ENDING 10/31/84	11,398.97
01-11	5010240003	DAVID GOODLETT	12/03/84–12/06/84	TRAVEL FROM WEST PALM BEACH, FL TO WASHINGTON, DC & RETURN FOR CAUCUS	428.00
01-11	5010240001	ROBERT LAGOMARSINO	11/27/84–12/12/84	TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONGRESSIONAL DISTRICT (SANTA BARBARA, CA)	1,145.00
01-11	5010240002	TOM LEWIS	12/01/84–12/06/84	TRFVEL FROM WEST PALM BEACH, FL TO WASHINGTON, DC & RETURN FOR CAUCUS	308.50
01-11	5010730001	AMERICAN EXPRESS COMPANY	12/03/84–12/18/84	ROUND TRIP AIR FARE FROM DISTRICT AND RETURN (MEMBER)	198.00
01-15	5008820029	CONGRESSIONAL STAFF CLUB	12/01/84–12/31/84	SPECIAL ASSESSMENT FOR SALARY EXPENSES OF STAFF MEMBER, RHODA GLICKMAN	500.00
01-15	5009240001	CARDISS COLLINS	12/02/84–12/14/84	ROUNDTRIP FROM CHICAGO-WASH-CHG FOR DEMOCRATIC CAUCUS	648.00
01-15	5009240002	Do	12/02/84–12/14/84	FOR TRANSPORTATION TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH ABOVE TRIP	20.00
01-15	5009240014	COLONEL EARL HOPPER	12/02/84–12/04/84	HOTEL AND MEAL EXPENSES	346.89
01-15	5009240005	LARRY COMBEST	11/26/84–12/06/84	ONE WAY TICKET - LUBBOCK, TX-DC	229.50
01-15	5009240006	Do	11/26/84–12/06/84	ROOM - MEALS CHARGED	825.84
01-15	5009240009	JOHN CONYERS	12/02/84–12/06/84	COMMERCIAL ROUNDTRIP AIRFARE FROM DETROIT, MI TO WASHINGTON DC AND RETURN TO DETROIT	291.00
01-15	5009240010	BUTLER DERRICK	12/05/84	RETURN TO DISTRICT AFTER CAUCUS FOR DISTRICT WORK AIRLINE PASSAGE/DC-CHARLOTTE-COLUMBIA	172.00
01-15	5009240007	ELVIN CARAWAY	11/27/84–12/02/84	ROUNDTRIP AIRFARE; LUBBOCK, TX-DC-LUBBOCK, TX	297.00
01-15	5009240008	Do	11/27/84–12/02/84	EXPENSES	429.19
01-15	5009240024	HARRIS W. FAWELL	11/26/84	AIRFARE FROM CHICAGO TO WASHINGTON FOR ORIENTATION MEETINGS FOR MEMBER-ELECT	228.00
01-15	5009240013	Do	11/27/84–12/06/84	HOTEL EXPENSES WHILE IN WASHINGTON DC ATTENDING ORIENTATION FOR MEMBERS-ELECT	878.93
01-15	5009240012	Do	12/11/84	AIRFARE FROM BOSTON TO CHICAGO, AFTER ATTENDING ORIENTATION MEETINGS AT HARVARD FOR MEMBER-ELECT.	212.00
01-15	5009240003	JAMES S. HAMMONDS	12/03/84–12/04/84	FOR ROUNDTRIP CHG-WASH-CHG	198.00
01-15	5009240004	Do	12/03/84–12/04/84	FOR TRANSPORTATION WHILE IN WASHINGTON IN CONNECTION WITH ABOVE TRIP	9.65
01-15	5009240015	WILLIAM M. HENDON	11/27/84–12/07/84	HOTEL AND MEAL EXPENSES	1,266.87
01-15	5009240019	ROBERT W. MANN	11/27/84–12/07/84	MILEAGE FROM DISTRICT TO AND FROM ORIENTATION; 473 ONE WAY, 946 BOTH WAYS AT 24¢ PER MILE	227.04
01-15	5009240016	CHARLES SCHUMER	12/03/84–12/05/84	REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT DURING CAUCUS NY TO DC	100.00
01-15	5009240025	ROBERT C. SMITH	11/27/84–12/07/84	LODGINGS AND MEALS FOR ROBERT C. SMITH AND ROBERT W. MANN	2,080.31
01-15	5009240018	Do	12/08/84	AIRFARE FOR MR. SMITH AND MR. MANN, RETURN TO DISTRICT	170.00
01-15	5009240020	PATRICK SWINDALL	11/26/84–12/06/84	TRAVEL - R/T FOR MEMBER DELTA AIRLINES	415.00
01-15	5009240021	Do	11/27/84–12/06/84	TRAVEL - HOTEL EXPENSES FOR MEMBER DURING CAUCUS/CONF FOR NEW MEMBERS	847.01
01-15	5009240023	Do	11/27/84–12/06/84	TRAVEL - 6 R/T CAB FARES TO AIRPORT, WHITE HOUSE, DOWNTOWN WASHINGTON	60.00
01-15	5009240022	Do	12/01/84–12/04/84	TRAVEL - FOOD EXPENSE FOR MEMBER DURING CAUCUS CONF FOR NEW MEMBERS	52.79
01-15	5009250001	JIM BATES	12/02/84	TRAVEL FROM SAN DIEGO DISTRICT TO DC FOR CAUCUS	166.00
01-15	5009250002	DAVID S. MONSON	11/27/84–12/07/84	TRAVEL - SLC-WDC-SLC CAPITOL HILL HOTEL, FOOD, TAXI, PARKING	1,165.39
01-15	5009250004	JOHN T MYERS	11/18/84–12/06/84	TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON DC AND RETURN BY COMMERCIAL AIR	269.00
01-15	5009250005	Do	11/18/84–12/06/84	TRAVEL FROM COVINGTON, IN TO INDIANAPOLIS, IN AND RETURN BY PRIVATE AUTO 170 MILES AT 24¢ PER MILE.	40.80
01-15	5009250006	Do	11/18/84–12/06/84	TRAVEL FROM WASHINGTON NATIONAL TO RAYBURN HOB AND RETURN BY PRIVATE AUTO	2.88
01-15	5009250003	RAINER M. DAHL	11/27/84–12/07/84	TRAVEL - SLC-WDC-SLC CAPITOL HILL HOTEL, FOOD, TAXIS (5)	1,284.09
01-15	5009800020	BEROL USA	10/01/84–10/31/84	PAPER SUPPLY	85.00
01-15	5011420001	SONNY CALLAHAN	11/27/84	AIRLINE TICKET - NEW MEMBER ORIENTATION - ONE WAY ONLY - MOBILE-WASHINGTON	275.00
01-15	5011420002	Do	11/27/84–12/07/84	HOTEL BILL - CAPITOL HILL HOTEL - NEW MEMBER ORIENTATION	812.20
01-15	5011420003	Do	11/27/84–12/07/84	HOTEL BILL - CAPITOL HILL HOTEL - NEW MEMBER ORIENTATION, STAFF MEMBER RANDY HINAMAN	928.01
01-16	5010270001	THOMAS F. HARTNETT	12/02/84–12/07/84	ROUNDTRIP AIRFARE FROM CHAS, SC TO WASHINGTON DC FOR REPUBLICAN CONFERENCE	348.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	5010270002	ROBERT O. LIGHTHART, JR.	12/02/84	OFFICIAL MILEAGE FROM CHAS, SC TO WASHINGTON DC FOR CONFERENCE 512 MILES AT 24¢ PER MILE	122.88
01-16	5010270003	Do	12/05/84	ONE WAY AIRFARE FROM WASHINGTON DC TO CHAS, SC AFTER REPUBLICAN CONFERENCE	108.21
01-16	5010290001	GENE TAYLOR	12/02/84	TRAVEL EXPENSE FROM JOPLIN AIRPORT TO WASHINGTON NATIONAL AIR ONLY	254.00
01-16	5010290003	Do	12/02/84–12/05/84	TRAVEL EXPENSE FROM SATCOXIE (HOME) TO JOPLIN AIRPORT AND BACK 44 MILES AT 24¢ PER MILE	10.56
01-16	5010290004	Do	12/02/84–12/05/84	TRAVE EXPENSES FROM WASHINGTON NATIONAL TO RAYBURN BUILDING AND RETURN 10 MILES AT 24¢ PER MILE.	2.40
01-16	5010290002	Do	12/05/84	TRAVEL EXPENSE FROM WASHINGTON NATIONAL AIRPORT TO JOPLIN AIRPORT	375.00
01-16	5011200003	BART GORDON	11/27/84–12/05/84	TRANSPORTATION, HOTEL, MEAL AND LAUNDRY EXPENSES WHILE ATTENDING CAUCUS IN WASHINGTON	1,144.16
01-16	5011200002	JEFF WHORLEY	11/27/84–11/30/84	ROOM, MEALS AND PHONE AT HOTEL FOUR TAXIS AND AIRFARE (NASHVILLE-DC)	653.50
01-16	5011610003	TOM DELAY	11/25/84–12/05/84	CAB & PARKING FEE	41.50
01-16	5011610001	Do	11/25/84–12/06/84	ROUND TRIP SUGARLAND TO DC - TO SUGARLAND EASTERN AIRLINE AND CONTINENTAL	542.00
01-16	5011610002	Do	11/27/84–12/06/84	HOTEL ROOM AND MEALS	742.20
01-16	5014200002	GERRY E. STUDDS	12/01/84–12/07/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	20.00
01-16	5014200001	VISA	12/01/84–12/07/84	AIRFARE FROM PROVINCETOWN TO WASHINGTON AND RETURN WHILE ON OFFICIAL BUSINESS	263.00
01-16	5014210001	JACK FIELDS	12/02/84	REIMBURSE ONE WAY AIRFARE HOU-DC	118.00
01-16	5014210002	Do	12/06/84	REIMBURSE ONE WAY AIRFARE DC-HOU	150.00
01-16	5014210003	DEAN A. GALLO	11/28/84–12/07/84	HOTEL AIRFARE AND MISC EXPENSES ASSOCIATED WITH NEW MEMBER ORIENTATION	722.00
01-16	5014210004	PETER J. MCDONOUGH	11/28/84–12/07/84	HOTEL TRANSPORTATION AND MISC EXPENSES FOR AA ASSOCIATED WITH NEW MEMBER ORIENTATION	699.36
01-16	5014410002	AMERICAN EXPRESS COMPANY	12/12/84	RETURN TICKET TO DC-DAYTON (DISTRICT) AFTER CAUCUS AND CONFERENCE	75.00
01-16	5014410001	MICHAEL DEWINE	11/08/84	MILEAGE CEDARVILLE, OH TO WASHINGTON FOR CONFERENCE AND CAUCUS MEETINGS 458 MI AT .24	109.92
01-16	5014530001	EASTERN AIRLINES, INC.	12/02/84–12/04/84	PAYMENT FOR MEMBER'S R/T FARE BETWEEN LOUISVILLE & WASH ON PIEDMONT AIRLINES TO ATND CONFERENCE MTGS.	406.00
01-16	5014550001	SOLOMON P ORTIZ	11/30/84–12/02/84	1 WAY TRAVEL FROM CORPUS CHRISTI, TX TO WASHINGTON, DC BY AUTO - 1,825 MILES @ .24 PER MILE	438.00
01-16	5014550002	Do	12/11/84	1 WAY AIR FARE FROM WASHINGTON TO CORPUS CHRISTI - CONTINENTAL #5877/488/648	140.00
01-16	5014570001	G V MONTGOMERY	12/02/84	ONE FLIGHT CLASS TICKET FROM JACKSON, MS TO WASHINGTON, DC FOR DEMOCRATIC CAUCUS	288.00
01-16	5014620001	GEORGE M O'BRIEN	12/02/84–12/03/84	REIMBURSEMENT FOR AIR FARE TO ATTEND CONFERENCE IN WASHINGTON	554.00
01-17	5011520002	DON HARE	12/05/84–12/07/84	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL, ROUNDTRIP SAGINAW/DC/SAGINAW	370.00
01-17	5011520003	BOB TRAXLER	12/02/84	CABFARE	10.00
01-17	5011520001	Do	12/02/84–12/07/84	REIMBURSEMENT TO MEMBER FOR OFFICIAL TRAVEL, ROUNDTRIP SAGINAW/DC/SAGINAW	399.00
01-17	5014520001	MARY ROSE OAKAR	12/02/84–12/12/84	ROUND TRIP BY CAR FROM CLEVELAND TO DC TO CLEVELAND - 780 MILES @ .24 PER MILE	187.20
01-17	5014710001	CINCINNATI BELL	11/13/84–12/12/84	WATS	22.96
01-17	5014710002	OHIO BELL	11/17/84–12/16/84	WATS	14.18
01-17	5014710003	Do	11/17/84–12/16/84	WATS	14.18
01-17	5014850001	BOB STUMP	12/02/84–12/20/84	AIR FARE TO D.C. FOR EARLY REPUBLICAN CONFERENCE PHOENIX-DC-PHOENIX	1,017.00
01-17	5015330027	CONGRESSIONAL STAFF CLUB	01/01/85–12/31/85	MEMBERSHIP DUES	250.00
01-17	5015330029	PUBLIC TECHNOLOGY, INC.	01/01/85–12/31/85	SUBSCRIPTION	12.00
01-17	5015500006	BRUCE BENEDETTI	11/27/84	TRAIN FARE FOR OFFICIAL CONFERENCE - PHILADELPHIA, PA TO WASHINGTON, DC	29.00
01-17	5015500002	BOULEVARDS OF TRAVEL	12/02/84	ONE WAY AIR FARE FOR MR BADHAM FROM DISTRICT TO WASHINGTON	686.00
01-17	5015500001	Do	12/02/84–12/07/84	R/T AIR FARE FOR ARGYLE NELSON FROM DISTRICT TO WASHINGTON TO DISTRICT	1,372.00
01-17	5015500004	SID MORRISON	11/30/84–12/09/84	REIMB FOR AIR FARE TO ATTEND CONFERENCE: SEA/TAC TO WASHINGTON NATIONAL AND RETURN	348.00
01-17	5015500005	H. JAMES SAXTON	12/06/84	TRAIN FARE FROM WASHINGTON TO NEW JERSEY	34.00
01-17	5015500008	WES WATKINS	12/02/84–12/06/84	AIR FARE FROM DISTRICT & RETURN FOR CAUCUS MEETINGS - OKC/DFW/TWA/OKC	545.00
01-17	5015500003	WESTPARK TRAVEL SERVICE	12/02/84–12/09/84	REIMB FOR TRAVEL OF MEMBER FROM DISTRICT TO WASHINGTON CONGRESSIONAL MTG IN BUFFALO & RETURN TO DIST.	281.00

01-17	5015500007	LYNDAL WHITWORTH	12/02/84–12/06/84	AIR FARE FROM DIST TO WASH & RETURN FOR CAUCUS ORGANIZATIONAL MEETINGS - OKC/ATL/DCA/KC/OKC	429.00
01-17	5015510001	THOMAS R CARPER	12/04/84	OFFICIAL TRAVEL R/T WILMINGTON TO WASHINGTON, DC BY AMTRACK	51.00
01-17	5015730001	DAVID O'B. MARTIN	12/05/84	ONE-WAY AIR FARE WASHINGTON, DC TO ALBANY, NEW YORK	105.00
01-17	5015810001	PETER W RODINO, JR	12/03/84	N.Y. AIR 1-WAY FLIGHT TO WASH. FROM NEWARK	75.00
01-17	5015810002	Do	12/06/84	N.Y. AIR 1-WAY FLIGHT TO NEWARK FROM WASHINGTON	75.00
01-18	5014370010	JAN SCHOONMAKER	01/04/85	REFERENCE MATERIAL-LOUISIANA ALMANACS	19.90
01-18	5016420003	DARRELL GLASCOCK	11/26/84–12/11/84	ROUND TRIP AIRFARE LITTLE ROCK-DC-LITTLE ROCK	656.00
01-18	5016420004	Do	11/26/84–12/11/84	LODGING DURING CAUCUS/CONFERENCE	1,275.35
01-18	5016420002	TOMMY F ROBINSON	11/26/84–12/06/84	LODGING DURING CAUCUS/CONFERENCE	851.89
01-18	5016420001	Do	11/26/84–12/11/84	ROUND TRIP AIRFARE LITTLE ROCK-DC-LITTLE ROCK	656.00
01-18	5016510002	JOSEPH J DIOGUARDI	11/28/84	TAXI CAB FROM HOME IN NEW ROCHELLE, NY TO LAGUARDIA AIRPORT	10.00
01-18	5016510003	Do	11/28/84	TAXI CAB FROM NATIONAL AIRPORT TO CAPITOL HILL HOTEL	9.00
01-18	5016510006	Do	11/28/84	ROOM AT THE CAPITOL HILL - HOTEL AND PHONE	78.60
01-18	5016510001	Do	11/28/84–12/12/84	R/T FROM NY TO WASHINGTON, DC BY EASTERN AIRLINES	150.00
01-18	5016510007	Do	11/29/84	ROOM AT THE CAPITOL HILL - HOTEL AND PHONE	86.69
01-18	5016510008	Do	11/30/84	ROOM AT THE CAPITOL HILL - HOTEL AND PHONE	92.04
01-18	5016510009	Do	12/01/84	ROOM AT THE CAPITOL HILL - HOTEL AND PHONE	90.84
01-18	5016510010	Do	12/02/84	ROOM AT THE CAPITOL HILL - HOTEL AND TELEPHONE	111.99
01-18	5016510011	Do	12/03/84	ROOM AT THE CAPITOL HILL - HOTEL AND TELEPHONE	136.64
01-18	5016510012	Do	12/04/84	ROOM AT THE CAPITOL HILL - HOTEL, TELEPHONE AND VALET	95.59
01-18	5016510013	Do	12/05/84	ROOM AT THE CAPITOL HILL - HOTEL AND TELEPHONE	81.93
01-18	5016510004	Do	12/12/84	TAXI CAB FROM CAPITOL HILL HOTEL TO NATIONAL AIRPORT	9.00
01-18	5016510005	Do	12/12/84	TAXI CAB FROM LAGUARDIA AIRPORT TO HOME IN NEW ROCHELLE, NY	10.00
01-18	5016560001	STEWART B. MCKINNEY	11/26/84–12/07/84	R/T AIR FARE FOR ATTENDANCE AT REPUBLICAN CONFERENCE	150.00
01-18	5016570001	JAN MEYERS	11/26/84–12/13/84	REIMB FOR AIRLINE TRAVEL TO AND FROM FRESHMAN ORIENTATION - KC/DC/KC	300.00
01-18	5016570002	Do	11/27/84–12/05/84	REIMB FOR HOTEL ACCOMMODATIONS DURING FRESHMAN ORIENTATION	711.00
01-18	5016590001	JAMES T BROYHILL	12/02/84	REIMB FOR AIR FARE - GREENSBORO, NC TO WASHINGTON, DC	128.00
01-18	5016810002	JOSEPH C. JESSUP	11/27/84–11/30/84	PHONE, MILEAGE, PARKING AND CAB SERVICES	50.26
01-18	5016810003	Do	11/27/84–11/30/84	ROOM CHARGES FOR THE CAPITOL HILL HOTEL	252.48
01-18	5016810004	Do	11/27/84–11/30/84	MEAL CHARGES	48.11
01-18	5016810008	PAUL PUGMIRER	11/26/84–12/14/84	AIR FARE, ROUND TRIP BETWEEN IDAHO AND WASHINGTON DC	406.00
01-18	5016810006	Do	11/27/84–12/05/84	HOTEL BILL FOR NEW MEMBER ORIENTATION SESSIONS	848.13
01-18	5016810007	Do	11/27/84–12/05/84	MEALS	136.14
01-18	5016810009	Do	12/03/84–12/04/84	CAB FARES	7.00
01-18	5016810010	Do	12/06/84	1/2 DAY PER DIEM	50.00
01-18	5016810005	D. FRENCH SLAUGHTER, JR	11/27/84–12/05/84	MILEAGE TO WASHINGTON, D.C. FROM CULPEPER, VIRGINIA, AND RETURN 150 MILES @ .21	31.50
01-18	5016810001	Do	11/28/84–12/05/84	ROOM CHARGES FOR THE CAPITOL HILL HOTEL FOR NEW-MEMBER ORIENTATION	539.00
01-18	5018500001	CHRIS CLEVELAND	11/27/84–12/06/84	WASHINGTON ORIENTATION EXPENSE - STAFF (HOUSE ADMIN) - HOTEL EXPENSE - CAPITOL HILL HOTEL FOR 10 DAYS.	730.91
01-18	5018500002	Do	11/27/84–12/06/84	MEALS DURING ORIENTATION	15.77
01-18	5018500003	Do	11/27/84–12/06/84	AIR FARE - US AIR - ROCHESTER, NY TO WASHINGTON ROUNDTRIP	155.00
01-18	5018500004	Do	12/06/84	CAB FARE	8.00
01-18	5018870002	ESTATE OF WM. L. DAWSON	12/31/70	REPLACEMENT FOR 12/31/70 CHECK	300.00
01-23	5016550002	JERRY A HODGE	12/02/84–12/06/84	MILEAGE R/T FROM BEAVER FALLS, PA TO WASHINGTON, DC & RETURN - 560 MILES @ .24 PER MILE	134.40
01-23	5016550003	Do	12/02/84–12/06/84	TURNPIKE TOLLS	6.50
01-23	5016550001	JOE KOLTER	12/03/84–12/06/84	AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN PLUS MILEAGE TO/FROM AIRPORT (120 MILES @ .24 P/M).	236.80
01-23	5017210001	PAUL B. HENRY	12/11/84–12/11/84	AIRPLANE FARE TO GRAND RAPIDS FROM BOSTON	90.00
01-23	5017720001	JOHN E GROTBERG	11/27/84–12/06/84	AIRFARE REIMBURSEMENT FROM CHICAGO TO WASHINGTON, DC AND RETURN	198.00
01-23	5017720002	Do	11/27/84–12/06/84	HOTEL, FOOD, AND VALET REIMBURSEMENT	769.21
01-23	5017720003	Do	11/27/84–12/06/84	TAXIS/PARKING	32.75
01-23	5017720004	Do	11/27/84–12/06/84	TELEPHONE CALLS	23.03
01-23	5017720005	TERRY DES COTEAUX	11/27/84–12/06/84	AIRFARE FROM CHICAGO TO WASHINGTON AND RETURN	198.00
01-23	5017720006	Do	11/27/84–12/06/84	HOTEL AND FOOD REIMBURSEMENTS	782.77
01-23	5017720007	Do	11/27/84–12/06/84	TAXIS/PARKING	20.35
01-23	5017720008	Do	11/27/84–12/06/84	TELEPHONE CALLS	30.52

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	5018430001	AMERICAN AIRLINES, INC.	12/02/84–12/08/84	ROUND TRIP AIRFARE LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	1,372.00
01-23	5018800001	KENNETH GRAY	11/27/84–12/05/84	900 MILES GOING AND 900 MILES RETURN - 9 DAYS PER DIEM	882.00
01-23	5018830001	EDWARD R ROYBAL	12/06/84–01/02/85	AIRFARE FROM LOS ANGELES TO THE ATTEND THE CAUCUS AND RETURN TO LOS ANGELES	280.00
01-23	5021080001	MICHIGAN BELL TELEPHONE CO.	11/19/84–12/09/84	WATS	99.73
01-23	5021080002	Do	11/25/84–12/25/84	WATS	146.29
01-23	5021080004	NEW JERSEY BELL	11/25/84–12/25/84	WATS	8.84
01-23	5021080005	Do	11/25/84–12/25/84	WATS	8.84
01-23	5021080003	OHIO BELL	12/02/84–01/02/85	WATS	35.21
01-25	5018250001	DICK ARMEY	11/27/84–12/06/84	R/T AIRFARE DALLAS FT WORTH TO WASHINGTON DC TAXI FEES	476.90
01-25	5018250002	Do	11/27/84–12/06/84	LODGING AND MEALS	802.86
01-25	5018250007	TERRY, L. BRUCE	11/27/84–12/06/84	WASHINGTON DC EXPENSES	760.85
01-25	5018250005	Do	11/27/84–12/11/84	TRANSPORTATION TO WASHINGTON DC	335.26
01-25	5018250003	DENNIS CALABRESE	11/27/84–12/06/84	R/T AIRFARE DALLAS FT WORTH TO WASHINGTON DC TAXI FEES	231.84
01-25	5018250004	Do	11/27/84–12/06/84	LODGING AND MEALS	891.34
01-25	5018250006	JANE L. FRAZIER	11/27/84–12/06/84	TRANSPORTATION TO WASHINGTON DC	280.50
01-25	5018250008	Do	11/27/84–12/06/84	WASHINGTON DC EXPENSES	774.26
01-25	5018250009	JAMES A SIVESIND	12/03/84–12/08/84	R/T AIRFARE BAK-WDC-BAK TO ATTEND SEMINAR	340.00
01-25	5018530001	EARL HOPPER	12/02/84	AIR FARE - PHOENIX/DC	235.00
01-25	5018530002	Do	12/06/84	AIR FARE - DC/PHOENIX	185.00
01-25	5018530003	Do	12/06/84	CAB FARES (3)	25.50
01-25	5021440003	THOMAS J. MANTON	11/14/84–12/13/84	AIRFARE NY-DC-NY	145.00
01-25	5021440001	Do	11/27/84–12/06/84	REIMBURSE MEMBER HOTEL FOOD AND PHONE EXPENSES FOR STAFF PERSON FRAN KRAFT	792.32
01-25	5021440002	Do	11/27/84–12/06/84	REIMBURSE MEMBER FOR HOTEL, FOOD, EXPENSES INCURRED DURING THE CAUCUS	846.36
01-28	5022240001	ANN MARIE DIDONATO	12/02/84–12/06/84	REIMBURSEMENT FOR AIRFARE	158.00
01-28	5022240002	Do	12/02/84–12/06/84	REIMBURSEMENT FOR PARKING AT AIRPORT	3.00
01-28	5022510001	FRANK J GUARINI	12/02/84	NEWARK TO WASHINGTON - AIR FARE AND CAB	80.00
01-28	5022510002	Do	12/05/84	WASHINGTON TO NEWARK - AIR FARE AND CAB	55.00
01-29	5024020002	AT&T COMMUNICATIONS	12/10/84–01/10/85	WATS	22,180.74
01-29	5024020001	CINCINNATI BELL	12/13/84–01/12/85	WATS	22.96
01-29	5024020003	MICHIGAN BELL TELEPHONE CO.	01/10/85–02/09/85	WATS	83.74
01-29	5025200001	PUBLIC TECHNOLOGY, INC.	01/01/85–12/31/85	SUBSCRIPTION	12.00
01-29	5025400006	ALBERT G BUSTAMANTE	11/27/84–12/02/84	REIMB - AIRFARE - SAN ANTONIO, TC-DC, R/T	510.00
01-29	5025400005	Do	11/27/84–12/06/84	REIMB - HOTEL ACCOMMODATIONS - THE CAPITOL HILL, NEW MEMBER ORIENTATION	754.92
01-29	5025400003	Do	12/01/84–12/01/84	REIMB - LUNCH - MR. HENRY'S, NEW MEMBER ORIENTATION	5.15
01-29	5025400002	Do	12/02/84–12/02/84	REIMB - LIMO SERVICE NATIONAL AIRPORT, NEW MEMBER ORIENTATION	9.00
01-29	5025400004	Do	12/06/84–12/06/84	REIMB- DINNER - MARKET INN, NEW MEMBER ORIENTATION	49.66
01-29	5025400001	Do	12/14/84–12/17/84	REIMB - PARKING SAN ANTONIO INT'L AIRPORT, NEW MEMBER ORIENTATION	17.50
01-29	5025500001	DAN ROSTENKOWSKI	12/02/84–12/07/84	CHICAGO TO WASHINGTON; WASHINGTON TO CHICAGO BY CAR - 737 MILES @ .24 PER MILE PLUS TOLLS	382.26
01-30	5025260005	HELEN DELICH BENTLEY	11/27/84	ONE NIGHT LODGING AT THE CAPITOLL HILL HOTEL DURING ORIENTATION	77.00
01-30	5025260004	Do	11/27/84–12/05/84	LONG DISTANCE TELEPHONE CALLS FROM THE CAPITOL HILL HOTEL DURING ORIENTATION	68.55
01-30	5025260006	Do	11/28/84	ONE NIGHT LODGING AT THE CAPITOL HILL HOTEL DURING ORIENTATION	85.16
01-30	5025260007	Do	11/29/84	ONE NIGHT LODGING AT THE CAPITOL HILL HOTEL DURING ORIENTATION	79.00
01-30	5025260008	Do	11/30/84	ONE NIGHT LODGING AT THE CAPITOL HILL HOTEL DURING ORIENTATION	79.00
01-30	5025260009	Do	12/01/84	ONE NIGHT LODGING AT THE CAPITOL HILL HOTEL DURING ORIENTATION	79.00

01-30	5025260010	Do	12/02/84	ONE NIGHT LODGING AT THE CAPITOL HILL HOTEL DURING ORIENTATION	79.00
01-30	5025260011	Do	12/03/84	ONE NIGHT LODGING AT THE CAPITOL HILL HOTEL DURING ORIENTATION	79.00
01-30	5025260003	Do	12/03/84–12/03/84	ROUNDTRIP FROM BALTIMORE, MD TO WASHINGTON DC AT 90 MILES AT 24¢ PER MILE	21.60
01-30	5025260012	Do	12/04/84	ONE NIGHT LODGING AT THE CAPITOL HILL HOTEL ORIENTATION	78.00
01-30	5025260013	Do	12/05/84	ONE NIGHT LODGING AT THE CAPITOL HILL HOTEL DURING ORIENTATION	77.00
01-30	5025260001	ALBERT J DENNIS	11/29/84	ONE NIGHT'S LODGING AT THE CAPITOL HILL HOTEL FOR ORIENTATION	100.00
01-30	5025260002	Do	11/29/84–11/30/84	ROUND TRIP FROM BALTIMORE, MD TO WASHINGTON DC AT 90 MILES AT 24¢ PER MILE	21.60
01-30	5025570001	JOSEPH W NEGA	12/01/84–12/05/84	R/T DRIVE FOR CAUCUS FOR STAFF ASSISTANT MR NEGA - 1474 MILES @ .24 PER MILE PLUS TOLLS	382.26
01-30	5025840001	DENNIS M MCGRANN	12/06/84–12/07/84	ROUNDTRIP AIRFARE WHILE ON OFFICIAL BUSINESS	278.00
01-30	5028300020	CLARENCE E MILLER	01/01/85–01/31/85	CONSTITUENT CLEANING SERVICE FOR ST. LOUIS OFFICE FOR THE MONTH OF JANUARY	195.00
01-30	5028400001	PETER H KOSTMAYER	12/06/84	AMTRAK - WASHINGTON, DC TO TRENTON, NJ	34.00
01-30	5029500005	BELL OF PA	12/10/84–01/10/85	WATS	206.16
01-30	5029500006	C.A.B.S. - C&P	12/07/84–01/07/85	WATS	94.00
01-30	5029500002	DIAMOND STATE TELEPHONE CO	12/07/84–01/06/85	WATS	6.99
01-30	5029500007	ILLINOIS BELL TELEPHONE COMPANY	11/25/84–12/24/84	WATS	252.82
01-30	5029500001	NEW YORK TELEPHONE	12/13/84–01/12/85	WATS	227.63
01-30	5029500004	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/84–01/09/85	WATS	15.56
01-31	5030010003	C & P OF MARYLAND	11/01/84–11/30/84	A137,P,ML06699066VICE AS PER CONTRACT FOR PERIOD COVERING NOV 1, 1984 - NOV 30, 1984 FOR WATS SYSTEMS.	419,815.98
01-31	5030010004	Do	12/01/84–12/31/84	FOR TELEPHONE SERVICE AS PER CONTRACT FOR PERIOD COVERING DEC 1, 1984 - DEC 31,1984 FOR WATS SYSTEMS.	361,756.16
01-31	5030010001	C & P TELEPHONE	11/01/84–11/30/84	FOR C&P 1606 ACCESS CHARGE FOR WATS ACCESS LINE	12,097.35
01-31	5030010002	Do	11/01/84–11/30/84	FOR AT&T 1606 ACCESS CHARGE FOR WATS ACCESS LINE	2,726.90
01-31	5030010005	Do	11/01/84–11/30/84	TOLL CHARGES FOR PERIOD ENDING 11/30/84 - AT&T COMMUNICATIONS	22,368.01
01-31	5030010006	Do	11/05/84	TOLL CHARGES FOR PERIOD ENDING 11/30/84 - C&P TELEPHONE COMPANY	1.22
01-31	5030220001	RONALD C. PACKARD	12/01/84–12/18/84	REQUEST FOR PAYMENT OF TRAVEL EXPENSES FOR MEMBER FOR HIS RETURN TO WASHINGTON FOR CAUCUS MEETINGS.	405.00
02-05	5031210002	J. ALEX MCMILLAN	11/27/84	MILEAGE FROM CHARLOTTE, NORTH CAROLINA TO WASHINGTON DC 400 MILES AT 24¢ PER MILE	96.00
02-05	5031210001	Do	11/27/84–12/06/84	HOTEL, MEALS, EXPENSES INCURRED DURING CAUCUS CONFERENCE	985.76
02-05	5031210003	Do	12/07/84	TAXI TO NATIONAL AIRPORT FOR RETURN TO CHARLOTTE, NC	10.00
02-05	5031210004	Do	12/07/84	PEIDMONT AIRLINES RETURN FLIGHT TO CHARLOTTE, NC	156.00
02-05	5031210005	HOWARD C NIELSON	12/01/84–12/06/84	REPUBLICAN MEMBERS CONFERENCE IN DECEMBER AIRFARE FROM SALT LAKE CITY TO WASHINGTON DC AND RETURN.	467.00
02-05	5032700001	WESTPARK TRAVEL SERVICE	12/02/84–12/08/84	R/T AIR TRANSPORTATION FOR MEMBER BETWEEN SAN DIEGO & WASH TO ATTEND SPECIAL CAUCUS/ CONFERENCE.	662.00
02-06	5036800001	ROCKY MOUNTAIN	11/25/84–12/18/84	ROUNDTRIP - HOUSTON TO D.C. - TO HOUSTON CONTINENTAL AIRLINES	280.00
02-06	5036800002	Do	11/27/84–12/07/84	HOTEL ROOM & MEALS & CAB	1,071.05
02-06	5036810001	E (KIKA) DE LA GARZA	12/14/84–12/16/84	AIRFARE WASHINGTON/HOUSTON/MCALLEN	205.00
02-08	5037800001	TOM LANTOS	11/28/84	MEMBER'S OFFICIAL TRAVEL ON CAUCUS BUSINESS FROM SAN FRANCISCO TO WASHINGTON, D.C. VIA UNITED	184.50
02-08	5037800002	Do	11/28/84	MEMBER'S OFFICIAL TRAVEL ON CAUCUS BUSINESS: AIRPORT TAXI	39.00
02-08	5037800003	Do	12/20/84	MEMBER'S OFFICIAL TRAVEL ON CAUCUS BUSINESS FROM WASHINGTON, DC TO SAN FRANCISCO, CA VIA TWA	454.00
02-08	5038400001	WESTPARK TRAVEL SERVICE	12/02/84	TRAVEL BY MEMBER BACK TO WASHINGTON FOR CAUCUS	147.22
02-08	5038400002	Do	12/19/84	TRAVEL BY MEMBER BACK TO DISTRICT AFTER CAUCUS	147.22
02-11	5038550001	VIRGINIA SMITH	11/29/84	REIMB FROM DIST (3RD NE) TO ATTEND CAUCUS/CONFERENCE ON 12/3/84 - NORTH PLATTE/OMAHA/ CHICAGO/WASHINGTON.	465.00
02-11	5038550002	Do	12/19/84	DEPARTURE BACK TO DIST FROM WASHINGTON/CHICAGO/OMAHA/NORTH PLATTE OF 3RD DIST OF NE	465.00
02-11	5038550003	STEPHEN J SOLARZ	12/05/84	TRAVEL FOR CAUCUS/CONFERENCE	45.00
02-11	5039800005	CON EDISON	01/01/85–12/31/85	ONE YEAR MEMBERSHIP DUES FOR THE CONGRESSIONAL HUMAN RIGHTS CAUCUS	250.00
02-12	5038190002	NEW JERSEY BELL	12/25/84–01/25/85	WATS	8.84
02-12	5038190003	Do	12/25/84–01/25/85	WATS	8.84
02-12	5038190001	NEW YORK TELEPHONE CO	10/28/84–11/27/84	WATS	22,426.70
02-12	5038190004	OHIO BELL	12/17/84–01/17/85	WATS	14.18
02-15	5044200001	NEW YORK TELEPHONE CO	11/28/84–12/27/84	WATS	3,353.32
02-15	5044200002	OHIO BELL	12/17/84–01/17/85	WATS	14.18
02-20	5051660001	JACK ROSENZWEIG	12/13/84	REIMB FOR CONGRESSMANS AIRFARE BACK TO GUAM (CHANGE IN FLIGHT PLANS DUE TO INCLEMENT WEATHER IN DENVER).	262.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	5051670001	JOHN A MASTROPIETRO	11/27/84–12/07/84	PLANE FARE BETWEEN BRADLEY AIRPORT HARTFORD, CT & DC NATIONAL AIRPORT & RTN BRADLEY A/P TAXI CABS.	296.00
02-20	5051670002	Do	11/27/84–12/07/84	550 TOTAL EXPENSES	550.00
02-20	5051670003	JOHN A ROWLAND	11/27/84–12/07/84	PLANE FARE BETWEEN BRADLEY AIRPORT, HARTFORD, CT AND DC NATL AIRPORT AND RTN TO BRADLEY A/P TAXI CABS.	296.00
02-20	5051670004	Do	11/27/84–12/07/84	550 TOTAL EXPENSES	550.00
02-22	5045440002	BELL OF PA	12/19/84–01/19/85	WATS	36.47
02-22	5045440001	NEW JERSEY BELL	12/26/84–01/26/85	WATS	1.04
02-22	5045550002	BRUCE BENEDETTI	11/28/84–12/02/84	R/T BY PRIVATE AUTO FROM ROEBLING, NJ/WASHINGTON, DC & RETURN TO ATTEND OFFICIAL CONFERENCE	81.60
02-22	5045550001	H. JAMES SAXTON	11/27/84–12/06/84	HOTEL ROOM FOR OFFICIAL CONFERENCE	785.55
02-22	5045550003	MICHAEL L STRANG	11/27/84–12/06/84	R/T ASPEN/DENVER	90.00
02-22	5045550004	Do	11/27/84–12/06/84	R/T DENVER/WASHINGTON, DC	280.00
02-22	5045550005	Do	11/27/84–12/06/84	LODGING AT CAPITOL HILL HOTEL; TELEPHONE, PARKING AND LAUNDRY	865.02
02-22	5046300001	SAM GEJDENSON	12/02/84–12/03/84	REIMB AIR FARE - CT TO WASH, DC	95.00
02-22	5046300002	Do	12/06/84	REIMB AIR FARE - DC TO CT VIA PHILADELPHIA (PHILADELPHIA NOT CLAIMED)	138.00
02-22	5051710002	MICHIGAN BELL TELEPHONE CO.	12/25/84–01/25/85	WATS	140.35
02-22	5051710001	OHIO BELL	01/02/85–02/02/85	WATS	59.71
02-22	5053240004	CHESTER ATKINS	11/27/84–12/05/84	PER DIEM FOR CAUCUS EXPENSES (HOTEL, MEALS, VALET SERVICE)	800.15
02-22	5053240005	Do	11/27/84–12/05/84	MISCELLANEOUS EXPENSES DURING CAUCUS (LOCAL AND LONG DISTANCE TELEPHONE CALLS)	175.64
02-22	5053240006	Do	11/27/84–12/05/84	TRAVEL EXPENSES TO AND FROM CAUCUS	215.00
02-22	5053240007	JOE L. BARTON	11/27/84	PVT AUTO ENNIS TO HOUSTON IAH 220 MILES AT .24/MI HOUSTON/WASHINGTON NATL PVT AUTO-HOTEL 10 MI @ .24/MI.	224.20
02-22	5053240008	Do	11/27/84–12/06/84	THE CAPITOL HILL HOTEL	724.80
02-22	5053240009	Do	12/01/84–12/06/84	MEALS CARNEGIES, HUNAN GARDEN, CAP HILL CLUB	45.98
02-22	5053240010	Do	12/13/84	PVT AUTO TO AIRPORT 10 MI @ 24¢ WASH NAT'L TO DALLAS PVT AUTO TO ENNIS 55 MI @ 24¢	244.60
02-22	5053240017	BEAU BOULTER	11/24/84–12/06/84	REIMBURSEMENT FOR AIR TRAVEL FROM DISTRICT TO WASHINGTON DC AND BACK FOR ORIENTATION AND CONFERENCE.	328.00
02-22	5053240018	Do	11/24/84–12/06/84	REIMBURSEMENT FOR ACCOMMODATIONS, PHONE CALLS, AND VALET SERVICE	875.18
02-22	5053240019	KEVIN F BURNETTE	11/25/84–12/07/84	REIMBURSEMENT FOR ACCOMMODATIONS, AND PHONE CALLS FOR STAFF MEMBER AND MEALS	846.34
02-22	5053240020	Do	11/25/84–12/07/84	REIMBURSEMENT FOR AIRTRAVEL TO WASHINGTON DC AND BACK FOR ORIENTATION AND CONFERENCE - STAFF MEMBER.	248.00
02-22	5053240021	Do	12/06/84	REIMBURSEMENT FOR CAB FARE - STAFF MEMBER	3.00
02-22	5053240022	Do	12/07/84	REIMBURSEMENT FOR VALET SERVICE	42.40
02-22	5053240001	LINDA J HARTKE	11/27/84–12/05/84	PER DIEM FOR CAUCUS EXPENSES (HOTEL, MEALS, VALET SERVICE)	769.64
02-22	5053240003	Do	11/27/84–12/05/84	TRAVEL EXPENSES TO AND FROM CAUCUS INCLUDING PLANE FARES AND CAB FARES	230.00
02-22	5053240002	Do	11/29/84–12/04/84	MISCELLANEOUS EXPENSES DURING CAUCUS (LOCAL, LONG DISTANCE TELEPHONE CALLS)	124.47
02-22	5053240011	CATHERINE A HAY	11/27/84–12/01/84	DALLAS TO WASHINGTON TO DALLAS	238.00
02-22	5053240012	Do	11/27/84–12/01/84	PARKING AT DALLAS AIRPORT	33.00
02-22	5053240013	Do	11/27/84–12/01/84	CAB FARE TO AND FROM AIRPORT AND HOTEL	8.00
02-22	5053240014	Do	11/27/84–12/01/84	3 DAYS PARKING PVT AUTO AT MARRIOT HOTEL	18.00
02-22	5053240015	Do	11/27/84–12/01/84	CAPITOL HILL HOTEL	401.80
02-22	5053240016	Do	11/27/84–12/01/84	PVT AUTO ROUNDTRIP ENNIS TO DFW AIRPORT 30 MILES AT 24¢ PER MILE	7.20
02-22	5053240023	PETER J. VISCLOSKY	11/28/84–12/12/84	EXPENSES IN CONNECTION WITH ORIENTATION -- TRAVEL	274.50
02-22	5053240024	Do	11/28/84–12/12/84	EXPENSES IN CONNECTION WITH ORIENTATION -- CLEANING	11.32

02-22	5053240025	Do	11/28/84–12/12/84	EXPENSES IN CONNECTION WITH ORIENTATION -- MEALS	34.60
02-22	5053240026	Do	11/28/84–12/12/84	EXPENSES IN CONNECTION W/ORIENTATION ROUND TRIP FROM DISTRICT TO AIRPORT 58 MILES AT 24¢ PER MILE.	31.04
02-22	5053240027	Do	11/28/84–12/12/84	EXPENSES IN CONNECTION W/ORIENTATION -- CAB FARES	2.45
02-25	5050720001	EASTERN AIRLINES, INC.	12/03/84	TRAVEL FOR MEMBER TO CAUCUS	257.00
02-26	5051580001	BEAU BOULTER	11/17/84–12/03/84	TAXI CAB FARES	45.30
02-27	5051610012	TASK FORCE ON FOREIGN POLICY	01/01/85–12/31/86	PAYMENT FOR SHARED STAFF	600.00
02-28	5053270026	Do	01/01/85–01/01/86	1985 DUES	600.00
02-28	5056010001	NEW JERSEY BELL	11/26/84–12/26/84	WATS	1.04
02-28	5056240009	VIRGINIA LUNA	01/28/85–01/30/85	OFFICIAL DISTRICT OFFICE TRAVEL 74 MILES AT 24¢ PER MILE	17.76
02-28	5060920001	(EQUIPMENT ALLOWANCE CHARGED)	02/28/85		39.48
03-07	5056650001	JOHN J DUNCAN	11/27/84–12/15/84	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON AND RETURN	245.00
03-07	5057710001	SIMON A SANCHEZ II	11/25/84–12/09/84	TRAVEL	1,991.91
03-07	5057710002	Do	11/27/84–12/04/84	LODGING & MISCELLANEOUS	663.50
03-07	5057710003	Do	11/29/84–12/03/84	MEALS	21.89
03-07	5066630004	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT TROY, N.Y. DISTRICT OFFICE	969.00
03-08	5063700001	BRUCE BENEDETTI	11/27/84–12/02/84	HOTEL ROOM FOR OFFICIAL CONFERENCE	390.00
03-08	5066120001	GENERAL SERVICES ADMINISTRATION	10/01/84–03/31/85	DISTRICT OFFICE SPACE	57,472.00
03-12	5063440001	JAMES L LACEY	11/29/84–12/01/84	AIRFARE ST. LOUIS TO DC AND RETURN	290.00
03-12	5063440002	Do	11/29/84–12/01/84	TRAVEL FROM ST. LOUIS TO SALEM DISTRICT BY PRIVATE AUTO 384 MILES AT .24 PER MILE	92.16
03-12	5063440003	Do	11/29/84–12/01/84	LODGING & MEAL	300.00
03-12	5063440004	Do	11/29/84–12/01/84	CABFARE	35.00
03-13	5066790001	C & P OF MARYLAND	10/01/84–10/31/84	FOR TELEPHONE SERVICE AS PER CONTRACT FOR 10/01 - 10/31/84 FOR WATS SYSTEMS (TELE #022-651-0807-044).	519,467.27
03-13	5066790002	C & P TELEPHONE	12/01/84–12/31/84	FOR C&P TELEPHONE SERVICE 1606 WATS ACCESS LINES	12,140.63
03-13	5066790003	Do	12/01/84–12/31/84	FOR AT&T TELEPHONE SERVICE 1606 WATS ACCESS LINE	2,728.78
03-13	5066790004	Do	12/01/84–12/31/84	TOLL CHARGES FOR PERIOD ENDING 12/31/84 - AT&T COMMUNICATIONS	10,755.77
03-13	5067500001	BILL SCHUETTE	11/27/84–12/05/84	HOTEL BILL DURING REPUBLICAN CONFERENCE CAUCUS - NOTE ONLY FOR CAUCUS DAYS & NOT THE ENTIRE STAY.	846.35
03-18	5070480001	RICHARD BEHN	11/27/84–11/30/84	TO COVER COSTS OF MEALS, LODGING & INCIDENTAL TRAVEL EXPS IN CONNECTION W/ORGANIZATION/ ORIENTATION MTGS.	358.53
03-20	5074510009	JAMES F. MCNULTY, JR.	02/10/85–02/21/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT - 537 MILES @ .24 PER MILE	128.88
03-20	5074510010	Do	02/16/85	REIMB TO MEMBER FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.74
03-22	5071210005	UNITED STATES BOTANIC GARDEN	02/26/85	SPECIAL CONTRACT FOR LABELING SERVICES	375.00

EXPENDITURES FOR 1ST QUARTER

EXPENSES

ALLOWANCES AND EXPENSES 1,597,538.96

ADJUSTMENTS/REFUNDS

EXPENSES

01-15	5016980003	ESTATE OF WM L DAWSON	12/31/70	REFUND DUE TO CHECK NOT NEGOTIABLE	(300.00)
01-15	5031990011	BEROL USA	10/01/84–10/31/84	REFUND DUE TO INCORRECT PAYEE	(85.00)
01-15	5046980029	CONGRESSIONAL STAFF CLUB	12/01/84–12/31/84	REFUND DUE TO INCORRECT PAYEE	(500.00)
01-17	5031990022	Do	01/01/85–12/31/85	REFUND DUE TO INCORRECT PAYEE	(250.00)
01-17	5031990013	PUBLIC TECHNOLOGY, INC.	01/01/85–12/31/85	REFUND DUE TO INCORRECT PAYEE	(12.00)
01-18	5060970027	JAN SCHOONMAKER	01/04/85	REFUND DUE TO INCORRECT PAYMENT	(19.90)
01-29	5060970025	PUBLIC TECHNOLOGY, INC.	01/01/85–12/31/85	REFUND DUE TO INCORRECT PAYEE	(12.00)
01-30	5046980030	CLARENCE E MILLER	01/01/85–01/31/85	REFUND DUE TO INCORRECT PAYEE	(195.00)
02-11	5078990023	CON EDISON	01/01/85–12/31/85	REFUND DUE TO PAYMENT MADE TO WRONG VENDOR	(250.00)
02-28	5080990009	VIRGINIA LUNA	01/28/85–01/30/85	REFUND DUE TO INCORRECT PAYEE	(17.76)
03-29	5091970017	C & P TELEPHONE	12/13/84–12/31/84	REFUND DUE TO PERSONAL CALLS	(6.40)
12-05	5078980029	Do	01/01/85–01/03/85	REIMBURSEMENT FOR PHONE CALLS	(79.44)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
OFFICIAL EXPENSES OF MEMBERS—Con.					
12-27	5025990057	ST LOUIS MARRIOTT HOTEL	12/11/84	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(47.50)
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	(1,775.00)
				TOTAL	**1,595,763.96**
MISCELLANEOUS ITEMS					
EXPENSES					
01-09	5008120003	DAMON R. ELDER, JR.	12/18/84	PYMT FOR GRATUITY AS THE HEIR-AT-LAW DUE TO DEATH OF NAN ORR ELDER, FORMER EMPLOYEE OF HOUSE OF REPS.	18,333.30
01-09	5008120001	JANE E. ELDER	12/18/84	PYMT FOR GRATUITY AS THE HEIR-AT-LAW DUE TO DEATH OF NAN ORR ELDER, FORMER EMPLOYEE OF HOUSE OF REPS.	18,333.30
01-09	5008120002	SALLIE B.E. KERNS	12/18/84	PYMT FOR GRATUITY AS THE HEIR-AT-LAW DUE TO DEATH OF NAN ORR ELDER, FORMER EMPLOYEE OF HOUSE OF REPS.	18,333.30
01-11	5009780004	GMAC LEASING CORP	12/01/84–12/31/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6AW6987E9081793 MINORITY LDR CAR	300.00
01-11	5009780001	Do	12/01/84–12/31/84	LEASE OF 1984 OLDS 98 REGENCY BROUGHAM; VIN 1GAH69Y8EM823378, CLERK'S CAR #77	233.33
01-11	5009780002	Do	12/01/84–12/31/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6AW6981E9080722, SPEAKER'S CAR - #18	300.00
01-11	5009780003	Do	12/01/84–12/31/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6AW6980E9081263 MAJORITY LEADER'S CAR - #43	300.00
01-17	5014720001	ETHEL D. BODDIE	11/15/84	GRATUITY PAYMENT IN THE CASE OF THE MILTON L. BODDIE, DECEASED EMPLOYEE OF THE ARCHITECT OF THE CAPITOL.	9,401.60
01-23	5016490001	RHODE ISLAND FOREIGN CAR REPAIR	01/08/85	REPAIRS TO OFFICE OF POSTMASTER STEP VAN	551.45
01-23	5018080003	ARCHITECT OF THE CAPITOL	10/01/84–10/31/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 143.7 GALS AT 1.136	163.24
01-23	5018080004	Do	11/01/84–11/30/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 94.3 GALS AT 1.129	106.46
01-23	5018080005	BOTANIC GARDEN	10/01/84–10/31/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 52.0 GALS AT 1.136	59.07
01-23	5018080006	Do	11/01/84–11/30/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 63.0 GALS AT 1.129	71.13
01-23	5018080001	EXXON COMPANY, USA	10/23/84–11/21/84	MONTHLY SERVICE	37.59
01-23	5018080002	Do	11/22/84–12/20/84	MONTHLY SERVICE	54.16
01-30	5029030004	HOUSE OF REPRESENTATIVES RESTAURANT	12/11/84	COFFEE/MEETING WITH DELEGATION FROM DENMARK	79.00
01-30	5029030003	Do	12/19/84	TEA/MEETING WITH DEPUTY SECRETARY GENERAL, NATO	61.00
01-31	5030140001	EXXON COMPANY, USA	10/22/84	GASOLINE	2.25
01-31	5030140002	Do	11/21/84	GASOLINE	21.15
01-31	5030140003	Do	12/20/84	GASOLINE	20.42
02-06	5035060005	CAPITOL CADILLAC CO	12/17/84	REPAIRS TO MINORITY LEADER'S CAR, TAG # 53	367.50
02-06	5035060004	GMAC LEASING CORP	01/01/85–01/31/85	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN1G6AW6987E9081793 MINORITY LEADER'S CAR	300.00
02-06	5035060001	Do	01/01/85–01/31/85	LEASE OF 1984 OLDS 98 REGENCY BROUGHAM; VIN IGAH69Y8EM823378 CLERK'S CAR - # 77	233.33
02-06	5035060002	Do	01/01/85–01/31/85	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM' VINIG6AW6981E9080722 SPEAKER'S CAR - # 18	300.00
02-06	5035060003	Do	01/01/85–01/31/85	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN1G6AW6980E9081263 MAJORITY LEADER'S CAR - # 43	300.00
02-06	5035300001	HELEN V CREWS	04/01/81	GRATUITY AS WIDOW DUE TO DEATH OF DRAYNE CONYERS, LATE EMPLOYEE OF HOUSE OF REP (P.L.83-470)	6,608.66
02-06	5035300002	ROBERT WENDELL CONYERS	04/01/81	GRATUITY AS HEIR AT LAW DUE TO DEATH OF DRAYNE CONYERS, LATE EMPLOYEE OF HOUSE OF REP (P.L.83-470).	6,608.66
02-06	5036020001	ARCHITECT OF THE CAPITOL	08/01/84–08/31/84	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 216.3 GALS @ 1.123	242.90

02-06	5036020002	Do	09/01/84–09/30/84	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 221.7 GALS @ 1.136	251.85
02-06	5036020005	Do	10/01/84–10/31/84	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 57.3 GALS @ 1.136	65.09
02-06	5036020003	Do	10/01/84–10/31/84	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 256.8 GALS @ 1.136	291.72
02-06	5036020006	Do	11/01/84–11/30/84	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 56.0 GALS @ 1.129	63.22
02-06	5036020004	Do	11/01/84–11/30/84	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 190.0 GALS @ 1.129	214.51
02-25	5050080001	GULF OIL CORPORATION	12/17/84–01/16/85	GASOLINE AND SERVICE FOR PDS TRUCK	59.30
02-26	5052050001	DOMINICK J DENARDO, SR	01/22/85	GRATUITY AS WIDOWER DUE TO DEATH OF ANGELINA DENARDO, LATE EMPLOYEE OF HOUSE OF REP; PUBLIC LAW 83-470.	7,603.02
02-26	5053080001	GMAC LEASING CORP	02/01/85–02/28/85	LEASE OF 1984 OLDS 98 REGENCY BROUGHAM; VIN 1GAH69Y8EM823378 CLERKS CAR #77	233.33
03-07	5058010001	ARTHUR D. GRAY, SR.	01/31/85	F/PAYMENT OF A GRATUITY AS HEIR AT LAW DUE TO DEATH OF PAUL LEE GRAY, LATE EMPLOYEE OF HOUSE OF REP.	2,625.00
03-07	5058010003	BEATRICE H. DAVIS	10/10/84	F/PAYMENT OF A GRATUITY, AS WIDOW, DUE TO THE DEATH OF JOHN H. DAVIS, LATE EMPLOYEE OF THE HOUSE OF REP.	600.00
03-07	5058010002	PATSY H. GRAY	01/31/85	F/PAYMENT OF GRATUITY AS HEIR AT LAW DUE TO DEATH OF PAUL LEE GRAY, LATE EMPLOYEE OF THE HOUSE OF REP.	2,625.00
03-07	5058110015	ARCHITECT OF THE CAPITOL	10/01/84–10/30/84	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 15.6 GALS @ 1.136	17.72
03-07	5058110016	Do	11/01/84–11/30/84	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 27.5 GALLONS @ 1.129	31.07
03-07	5058110007	Do	12/01/84–12/31/84	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 75.1 GALS @ 1.118	83.96
03-07	5058110009	Do	12/01/84–12/31/84	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 41.6 GALS @ 1.118	46.51
03-07	5058110013	Do	12/01/84–12/31/84	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 34.1 GALS @ 1.118	38.12
03-07	5058110001	Do	12/01/84–12/31/84	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 218.5 GALS @ 1.118	244.28
03-07	5058110003	Do	12/01/84–12/31/84	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES 81.8 GALS @ 1.118	91.45
03-07	5058110005	Do	12/01/84–12/31/84	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS 80.1 GALS @ 1.118	89.55
03-07	5058110011	Do	12/01/84–12/31/84	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES 190.5 GALS @ 1.118	212.98
03-07	5058110008	Do	01/01/85–01/31/85	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 75.7 GALS @ 1.071	81.07
03-07	5058110010	Do	01/01/85–01/31/85	GASOLINE AND OIL FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 59.7 GALS @ 1.071, 1 QRT @ 1.10.	65.04
03-07	5058110014	Do	01/01/85–01/31/85	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 30.6 GALS @ 1.071	32.77
03-07	5058110002	Do	01/01/85–01/31/85	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 268.0 GALS @ 1.071	287.03
03-07	5058110006	Do	01/01/85–01/31/85	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS 54.5 GALS @ 1.071	58.37
03-07	5058110012	Do	01/01/85–01/31/85	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES 181.8 GALS @ 1.071	194.71
03-07	5058110017	Do	01/01/85–01/31/85	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES 165.8 GALS @ 1.071	177.57
03-07	5060070001	FLORAL IMPRESSIONS, INC	01/30/85	PAYMENT FOR FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	51.50
03-12	5070280001	DASH'S	03/11/85	UNIFORMS	442.92
03-14	5067130001	HOUSE OF REPRESENTATIVES RESTAURANT	01/02/85	TEA/MEETING WITH MR. YACOB TSUR, MINISTER OF IMMIGRATION AND ABSORPTION, ISRAEL	81.50
03-14	5067130002	Do	01/15/85	COFFEE/MEETING WITH HIS EXCELLENCY LEO TINDEMANS, MIN OF FOREIGN RELATIONS, BELGIUM	86.50
03-14	5067130003	Do	01/23/85	BREAKFAST/MEETING WITH HON. DAVID JORDAN, U.S. AMBASSADOR TO PERU	154.20
03-14	5067130004	Do	01/23/85	TEA/MEETING WITH ALLEN WALLIS, UNDER SECRETARY OF STATE FOR ECONOMIC AFFAIRS	73.00
03-14	5067130005	Do	01/30/85	TEA/MEETING WITH HON. YITZHAK RABIN, MINISTER OF DEFENSE, ISRAEL	306.47
03-19	5072020001	JIM COLEMAN CADILLAC CO	02/07/85	REPAIR OF ANTENNA HOLE IN THE DECK LID - MINORITY LEADER'S 1984 AUTO	118.50
03-19	5072740001	GULF OIL CORPORATION	01/17/85–02/14/85	GASOLINE & SERVICE FOR PDS TRUCK	100.27
03-19	5072760001	EXXON CORPORATION	01/20/85–02/21/85	GASOLINE PURCHASED FOR AUTO FURNISHED THE SPEAKER	98.58
03-19	5072840001	Do	01/05/85–02/04/85	OFFICIAL AUTO EXPENSE	43.19
03-20	5063150002	JAMES J PISTANA	01/10/85	GRATUITY AS HEIR AT LAW DUE TO DEATH OF JOSEPH D PISTANA, LATE EMPLOYEE OF HOUSE OF REP (PL 83-470).	450.00
03-20	5063150001	JUDY M WENZLER	01/10/85	GRATUITY AS HEIR AT LAW DUE TO DEATH OF JOSEPH D PISTANA, LATE EMPLOYEE OF HOUSE OF REP (PL 83-470).	450.00
03-20	5077060001	EXXON COMPANY, USA	12/21/84–01/23/85	MONTHLY SERVICE	7.50
03-20	5077060002	Do	01/24/85–02/20/85	MONTHLY SERVICE	40.18
03-20	5079120001	Do	01/23/85	GASOLINE	4.50
03-20	5079120002	Do	02/21/85	GASOLINE	6.50
03-21	5078120001	ARCHITECT OF THE CAPITOL	12/01/84–12/31/84	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 89.7 GALS AT 1.118	100.28
03-21	5078120002	Do	01/01/85–01/31/85	GASOLINE & OIL FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVE 97.1 GALS AT 1.071, 1 QRT AT 1.10	105.09
03-22	5077160001	RHODE ISLAND FOREIGN CAR REPAIR	02/06/85–02/06/85	PURCHASE AND MOUNTING OF ONE TIRE FOR OFFICE OF THE POSTMASTER STEP-VAN	85.00
03-25	5080160003	ARCHITECT OF THE CAPITOL	12/01/84–12/31/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 169.6 GALS. @ 1.118	189.61
03-25	5080160004	Do	01/01/85–01/31/85	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 123.4 GALS. @ 1.071	132.16

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
MISCELLANEOUS ITEMS—Con.					
03-25	5080160001	US BOTANIC GARDENS	12/01/84–12/31/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 67.0 GALS. @ 1.118	74.91
03-25	5080160002	Do	01/01/85–01/31/85	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 128.0 GALS. @ 1.071	137.09
03-28	5087140001	STEPHEN WINDSOR	03/20/85	CLOTHING ITEMS PURCHASED BY MR. ROGER BROOKS (SPEAKER'S DRIVER)	557.90
				EXPENDITURES FOR 1ST QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	102,004.39
				TOTAL	**102,004.39**
REPORTING HEARING					
EXPENSES					
01-15	4362030002	ACME REPORTING CO., INC.	09/24/84	COMMITTEE ON AGRICULTURE	570.65
01-15	4362030003	Do	09/26/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	295.00
01-15	4362030005	Do	09/26/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	82.60
01-15	4362030008	Do	10/01/84	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	497.20
01-15	4362030009	Do	10/03/84	COMMITTEE ON FOREIGN AFFAIRS	426.60
01-15	4362030001	Do	10/08/84	COMMITTEE ON AGRICULTURE	610.20
01-15	4362030004	Do	10/18/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	590.55
01-15	4362030006	Do	10/23/84	COMMITTEE ON BUDGET	504.00
01-15	4362030007	Do	10/26/84	COMMITTEE ON BUDGET	616.50
01-15	4362030010	ALDERSON REPORTING CO.	09/12/84	COMMITTEE ON WAYS AND MEANS	1,146.88
01-15	4362030012	Do	09/12/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	464.55
01-15	4362030013	Do	09/12/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	261.63
01-15	4362030011	Do	09/20/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	41.31
01-15	4362030014	Do	09/25/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	289.17
01-15	4362030015	Do	09/26/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	325.89
01-15	4362030016	Do	10/02/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	454.41
01-15	4362030017	Do	10/04/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	114.75
01-15	4362030018	AR-TI RECORDING, INC	11/20/84	COMMITTEE ON GOVERNMENT OPERATIONS	734.70
01-15	4362030019	EARLY REPORTING	09/19/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	709.05
01-23	5017130004	ACE-FEDERAL REPORTERS INC	09/13/84	COMMITTEE ON THE JUDICIARY	30.51
01-23	5017130001	ACME REPORTING CO., INC.	09/24/84	SELECT COMMITTEE ON AGING	254.25
01-23	5017130003	BERNICE M JACKSON REPORTING CO	08/14/84	COMMITTEE ON AGRICULTURE	740.25
01-23	5017130005	Do	08/24/84	COMMITTEE ON SMALL BUSINESS	607.50
01-23	5017130002	Do	09/10/84	COMMITTEE ON AGRICULTURE	477.00
02-05	5031050005	ACME REPORTING CO., INC.	08/31/84	COMMITTEE ON ENERGY AND COMMERCE	678.00
02-05	5031050003	ALDERSON REPORTING CO.	09/18/84	COMMITTEE ON ENERGY AND COMMERCE	116.48
02-05	5031050004	BRANDENBURG & HASTY	08/29/84	COMMITTEE ON ENERGY AND COMMERCE	598.00
02-05	5031050001	Do	08/30/84	COMMITTEE ON ENERGY AND COMMERCE	620.75
02-05	5031050007	Do	09/24/84	SELECT COMMITTE ON AGING	351.00
02-05	5031050009	Do	11/28/84	COMMITTEE ON GOVERNMENT OPERATIONS	786.50
02-05	5031050002	EARLY REPORTING	07/26/84	COMMITTEE ON ENERGY AND COMMERCE	16.20

02-05	5031050006	MCFATE REPORTING SERVICE	11/14/84	COMMITTEE ON VETERANS AFFAIRS	123.00
02-05	5031050008	TAYLOE ASSOCIATES	04/12/84	COMMITTEE ON THE JUDICIARY	417.60
02-13	5042060001	Do	03/13/84	ENERGY AND COMMERCE COMMITTEE	171.60
02-13	5042060002	Do	03/29/84	ENERGY AND COMMERCE COMMITTEE	504.60
02-13	5042060012	Do	03/29/84	ENERGY AND COMMERCE COMMITTEE	1,239.70
02-13	5042060003	Do	04/03/84	ENERGY AND COMMERCE COMMITTEE	882.00
02-13	5042060004	Do	04/04/84	ENERGY AND COMMERCE COMMITTEE	401.80
02-13	5042060005	Do	04/05/84	ENERGY AND COMMERCE COMMITTEE	23.40
02-13	5042060006	Do	04/10/84	ENERGY AND COMMERCE COMMITTEE	648.00
02-13	5042060007	Do	04/11/84	ENERGY AND COMMERCE COMMITTEE	1,065.15
02-13	5042060008	Do	04/12/84	ENERGY AND COMMERCE COMMITTEE	502.20
02-13	5042060009	Do	05/17/84	ENERGY AND COMMERCE COMMITTEE	1,332.80
02-13	5042060010	Do	05/24/84	ENERGY AND COMMERCE COMMITTEE	261.30
02-13	5042060013	Do	08/08/84	ENERGY AND COMMERCE COMMITTEE	392.00
02-25	5050010001	ALDERSON REPORTING CO.	12/04/84	BRIEFING DAILY RECEIVED - 84 PAGES	410.76
02-25	5050010002	Do	12/05/84	BRIEFING DAILY RECEIVED 95 PAGES	464.55
02-25	5050010003	Do	12/05/84	BRIEFING DAILY RECEIVED 36 PAGES	176.04
03-13	5064060001	ACME REPORTING CO., INC.	08/16/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	897.25
03-13	5064060003	Do	10/31/84	SELECT COMMITTEE ON AGING	363.75
03-13	5064060004	Do	11/01/84	SELECT COMMITTEE ON AGING	299.30
03-13	5064060005	Do	11/27/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	527.00
03-13	5064060006	Do	11/27/84	COMMITTEE ON GOVERNMENT OPERATIONS	342.65
03-13	5064060007	Do	11/29/84	COMMITTEE ON GOVERNMENT OPERATIONS	535.50
03-13	5064060008	Do	12/13/84	COMMITTEE ON GOVERNMENT OPERATIONS	1,259.95
03-13	5064060009	Do	12/18/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,131.90
03-13	5064060010	Do	12/18/84	COMMITTEE ON GOVERNMENT OPERATIONS	696.85
03-13	5064060002	ANN RILEY & ASSOCIATES	09/20/84	SELECT COMMITTEE ON HUNGER	931.00
03-13	5066740001	ACME REPORTING CO., INC.	11/09/84	COMMITTEE ON MERCHANT MARINE AND FISHERIES	552.90
03-13	5066740002	Do	11/28/84	COMMITTEE ON SMALL BUSINESS	669.90
03-13	5066740003	MILLER REPORTING CO, INC.	02/20/85	COMMITTEE ON WAYS & MEANS	63.70
03-13	5066740004	Do	02/20/85	COMMITTEE ON APPROPRIATIONS	1,012.05
03-13	5066740005	Do	02/21/85	COMMITTEE ON APPROPRIATIONS	234.00
03-13	5067030001	Do	02/20/85	COMMITTEE ON WAYS AND MEANS	761.10
03-13	5067030002	Do	02/21/85	COMMITTEE ON WAYS AND MEANS	1,280.30
03-20	5072540006	ACME REPORTING CO., INC.	10/15/84	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	525.45
03-20	5072540007	ANN RILEY & ASSOCIATES	02/27/85	COMMITTEE ON THE BUDGET	692.30
03-20	5072540001	MILLER REPORTING CO, INC.	02/26/85	COMMITTEE ON APPROPRIATIONS	1,421.55
03-20	5072540008	Do	02/26/85	COMMITTEE ON WAYS & MEANS	944.00
03-20	5072540002	Do	02/27/85	COMMITTEE ON APPROPRIATIONS	895.05
03-20	5072540003	Do	02/27/85	COMMITTEE ON APPROPRIATIONS	596.70
03-20	5072540004	Do	02/27/85	COMMITTEE ON APPROPRIATIONS	263.25
03-20	5072540005	Do	02/28/85	COMMITTEE ON APPROPRIATIONS	304.20
03-21	5078490001	COURT REPORTING SERVICES	02/21/85	COMMITTEE ON AGRICULTURE	691.20
03-21	5078490002	Do	02/21/85	COMMITTEE ON AGRICULTURE	374.40
03-21	5078490003	Do	02/21/85	COMMITTEE ON AGRICULTURE	398.40
03-21	5078490004	Do	02/26/85	COMMITTEE ON AGRICULTURE	57.60

EXPENDITURES FOR 1ST QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	41,751.78
TOTAL	**41,751.78**

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	5008070022	ALLIED PLYWOOD CORP.	12/14/84	FR-9859-D - SUPPLIES & MATERIALS	2,092.80
01-09	5008070020	BRUNING PAINT CENTER	11/29/84	FR-9811-D - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	203.15
01-09	5008070005	CINTAS CORP	11/21/84	FR-9797-D - SUPPLIES & MATERIALS	124.91
01-09	5008070006	Do	11/21/84	FR-9797-D - SUPPLIES & MATERIALS	122.91
01-09	5008070007	Do	11/21/84	FR-9797-D - SUPPLIES & MATERIALS	122.91
01-09	5008070008	Do	11/21/84	FR-9797-D - SUPPLIES & MATERIALS	123.91
01-09	5008070009	Do	11/21/84	FR-9797-D - SUPPLIES & MATERIALS	123.91
01-09	5008070010	Do	11/21/84	FR-9797-D - SUPPLIES & MATERIALS	33.74
01-09	5008070011	Do	11/21/84	FR-9797-D - SUPPLIES & MATERIALS	33.74
01-09	5008070012	Do	11/21/84	FR-9797-D - SUPPLIES & MATERIALS	33.74
01-09	5008070013	Do	11/21/84	FR-9797-D - SUPPLIES & MATERIALS	33.74
01-09	5008070014	Do	11/21/84	FR-9797-D - SUPPLIES & MATERIALS	33.74
01-09	5008070015	Do	11/21/84	FR-9797-D - SUPPLIES & MATERIALS	24.10
01-09	5008070016	Do	11/21/84	FR-9797-D - SUPPLIES & MATERIALS	24.10
01-09	5008070017	Do	11/21/84	FR-9797-D - SUPPLIES & MATERIALS	24.10
01-09	5008070018	Do	11/21/84	FR-9797-D - SUPPLIES & MATERIALS	24.10
01-09	5008070019	Do	11/21/84	FR-9797-D - SUPPLIES & MATERIALS	24.10
01-09	5008070021	CRS ENTERPRISES, INC.	12/11/84	FR-9853-D - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	1,729.85
01-09	5008070001	DREXEL HERITAGE FURNISHINGS INC	08/16/84	FR-9564-D - FURNITURE (DISCOUNT INCLUDED)	110,034.40
01-09	5008070004	KRUEGER	11/01/84	FR-9772-D - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	2,759.99
01-09	5008070002	M S GINN CO	09/27/84	FR-9641-D - FILES	31,270.00
01-09	5008070003	MIDWEST FASTENER CORP	10/01/84	FR-9720-D - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	69.14
01-10	5007010010	ALLIED PLYWOOD CORP.	12/05/84	SUPPLIES & MATERIALS	892.00
01-10	5007010007	GLASS DISTRIBUTORS	11/21/84	SUPPLIES & MATERIALS	22.95
01-10	5007010012	J.B. KENDALL CO	12/05/84	SUPPLIES & MATERIALS	508.50
01-10	5007010015	Do	12/11/84	SUPPLIES & MATERIALS	508.50
01-10	5007010006	KENT DESIGN & MFGER	11/08/84	SUPPLIES & MATERIALS	941.39
01-10	5007010016	LEE AUTO PARTS	06/08/84	SUPPLIES & MATERIALS	52.16
01-10	5007010003	Do	09/26/84	SUPPLIES & MATERIALS	28.10
01-10	5007010013	MID-ATLANTIC STORE SUPPLY	12/07/84	SUPPLIES & MATERIALS	109.90
01-10	5007010005	NEW HERMES INC	10/19/84	SUPPLIES & MATERIALS	172.80
01-10	5007010017	READ PLASTICS	12/10/84	SUPPLIES & MATERIALS	1,075.20
01-10	5007010019	SHELBY WILLIAMS	05/14/84	FURNITURE	7,226.49
01-10	5007010008	STATE SAW & MACHINERY CO.	12/03/84	SUPPLIES & MATERIALS	75.50
01-10	5007010004	THE INTERIOR STEEL EQUIP., CO.	10/18/84	SUPPLIES & MATERIALS	419.78
01-10	5007010018	THE MOSLER SAFE CO	05/21/84	SUPPLIES & MATERIALS	737.80
01-10	5007010009	W T GALLIHER & BRO INC	12/04/84	SUPPLIES & MATERIALS	63.93
01-17	5010020007	ARNOLDS SALES & SERVICE	12/04/84	FR-9826-D SUPPLIES & MATERIALS	66.71
01-17	5010020004	BEDELL'S	11/08/84	FR-9780-D SUPPLIES & MATERIALS	38.61
01-17	5010020014	COMMERCIAL WIPING CLOTH	12/10/84	FR-9846-D SUPPLIES & MATERIALS	339.00
01-17	5010020015	Do	12/10/84	FR-9847-D SUPPLIES & MATERIALS	2,135.00
01-17	5010020006	CRAFTSMAN WOOD SERVICE	11/28/84	FR-9805-D SUPPLIES & MATERIALS	36.65
01-17	5010020001	DREXEL HERITAGE FURNISHINGS INC	08/27/84	FR-9634-D SUPPLIES & MATERIALS	2,293.20

01-17	5010020002	Do	09/12/84	FR-9670-D SUPPLIES & MATERIALS	2,293.20
01-17	5010020016	FIELDCREST MILLS, INC	10/01/84	FR-9639-D CARPET	51,273.72
01-17	5010020012	Do	11/01/84	FR-9685-D CARPET	11,270.00
01-17	5010020008	MIDDLETOWN LEATHER	12/10/84	FR-9848-D SUPPLIES & MATERIALS	2,539.35
01-17	5010020013	PORTER-CABLE CORP	11/28/84	FR-9808-D SUPPLIES & MATERIALS	32.05
01-17	5010020010	READ PLASTICS	12/17/84	FR-9863-D SUPPLIES & MATERIALS	151.56
01-17	5010020003	REMINGTON LAMP	10/01/84	FR-9684-D LAMPS	6,780.00
01-17	5010020005	SHELBY WILLIAMS	11/21/84	FR-9799-D SUPPLIES & MATERIALS	92.15
01-17	5010020009	STATE SAW & MACHINERY	12/17/84	FR-9862-D SUPPLIES & MATERIALS	63.35
01-17	5015040011	CAPITOL LOCK & HARDWARE	12/10/84	SUPPLIES AND MATERIALS	20.61
01-17	5015040006	DISTRICT SUPPLY	12/04/84	SUPPLIES AND MATERIALS	1,780.00
01-17	5015040007	Do	12/05/84	SUPPLIES AND MATERIALS	1,780.00
01-17	5015040008	Do	12/06/84	SUPPLIES AND MATERIALS	78.00
01-17	5015040010	FIELDCREST MILLS INC.	05/14/84	CARPET	12,177.48
01-17	5015040001	FIELDCREST MILLS, INC	05/14/84	CARPET	7,050.24
01-17	5015040014	GLASS DISTRIBUTORS	12/20/84	SUPPLIES AND MATERIALS	60.65
01-17	5015040002	JUHL PACIFIC	10/25/84	SUPPLIES AND MATERIALS	9.69
01-17	5015040003	Do	11/30/84	SUPPLIES AND MATERIALS	619.68
01-17	5015040004	Do	12/04/84	SUPPLIES AND MATERIALS	19.38
01-17	5015040015	LEE AUTO PARTS	11/08/84	SUPPLIES AND MATERIALS	102.58
01-17	5015040016	Do	11/26/84	SUPPLIES AND MATERIALS	15.12
01-17	5015040017	Do	11/30/84	SUPPLIES AND MATERIALS	42.75
01-17	5015040018	Do	12/03/84	SUPPLIES AND MATERIALS	45.90
01-17	5015040019	Do	12/14/84	SUPPLIES AND MATERIALS	32.96
01-17	5015040013	READ PLASTICS	12/20/84	SUPPLIES AND MATERIALS	246.67
01-17	5015040005	T. BAIRD MCILVAIN LUMBER	11/29/84	SUPPLIES AND MATERIALS	553.16
01-17	5015040009	TURNER & SEYMOUR	12/10/84	SUPPLIES AND MATERIALS	1,201.58
01-17	5015040012	W.T. WEAVER	12/14/84	SUPPLIES AND MATERIALS	61.20
01-17	5015110005	BEDELL'S	11/19/84	SUPPLIES AND MATERIALS	37.62
01-17	5015110010	BLAYDES LOCK CO	12/18/84	SUPPLIES AND MATERIALS	680.09
01-17	5015110007	BRUNING PAINT CENTER	12/11/84	SUPPLIES AND MATERIALS	713.44
01-17	5015110009	CAPITOL LOCK & HARDWARE	12/18/84	SUPPLIES AND MATERIALS	556.82
01-17	5015110002	COLLIER KEYWORTH CO.	10/24/84	SUPPLIES AND MATERIALS	334.00
01-17	5015110001	DELTA INT'L MACHINERY CORP	10/19/84	SUPPLIES AND MATERIALS	25.65
01-17	5015110008	DISTRICT SUPPLY	12/14/84	SUPPLIES AND MATERIALS	1,356.00
01-17	5015110004	GILBERT SPRUANCE CO	11/16/84	SUPPLIES AND MATERIALS	58.00
01-17	5015110006	MIDDLETOWN LEATHER	12/07/84	SUPPLIES AND MATERIALS	2,591.47
01-17	5015110003	WASHINGTON CARPET SALES	10/31/84	SUPPLIES AND MATERIALS	120.00
01-28	5022790012	ALLIED PLYWOOD CORP.	12/27/84	SUPPLIES & MATERIALS	1,764.00
01-28	5022790010	ATLANTIC COPPER & BRASS	12/18/84	SUPPLIES & MATERIALS	79.76
01-28	5022790004	GILBERT SPRUANCE CO	12/20/84	SUPPLIES & MATERIALS	500.94
01-28	5022790007	GLASS DISTRIBUTOR	11/30/84	SUPPLIES & MATERIALS	541.78
01-28	5022790014	JOHN DUER & SONS	12/27/84	SUPPLIES & MATERIALS	22.50
01-28	5022790003	MANN & PARKER LUMBER CO	12/19/84	SUPPLIES & MATERIALS	2,211.89
01-28	5022790005	MARTIN WIEGAND	01/03/85	SUPPLIES & MATERIALS	311.40
01-28	5022790002	MIDDLETOWN LEATHER	12/11/84	SUPPLIES & MATERIALS	2,404.36
01-28	5022790001	NASHUA PLUS	11/27/84	SUPPLIES & MATERIALS	840.00
01-28	5022790015	P & A JEWLERS, INC	01/09/85	SUPPLIES & MATERIALS	339.00
01-28	5022790008	READ PLASTICS	12/10/84	SUPPLIES AND MATERIALS	581.20
01-28	5022790009	Do	12/17/84	SUPPLIES & MATERIALS	252.60
01-28	5022790011	SCHUMACHER-WAVERLY	12/20/84	SUPPLIES & MATERIALS	1,528.00
01-28	5022790006	THE O'BRIEN CORP	06/19/84	SUPPLIES & MATERIALS	17.73
01-28	5022790013	WALL PRODUCTS CO	12/27/84	SUPPLIES & MATERIALS	36.16
01-29	5025100004	BOWIE TOOL & EQUIPMENT	01/07/85	SUPPLIES AND MATERIALS	43.06
01-29	5025100016	DICK VENEMA	01/22/85	SUPPLIES AND MATERIALS	61.40
01-29	5025100005	DISTRICT SUPPLY	11/28/84	SUPPLIES & MATERIALS	52.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	5025100012	FIELDCREST MILLS, INC	12/31/84	CARPET	2,105.04
01-29	5025100015	L. FISHMAN & SON	01/11/85	SUPPLIES AND MATERIALS	166.70
01-29	5025100014	READ PLASTICS	01/09/85	SUPPLIES AND MATERIALS	35.37
01-29	5025100006	SCHUMACHER-WAVERLY	12/05/84	DRAPERY MATERIALS	1,700.01
01-29	5025100007	Do	12/05/84	DRAPERY MATERIALS	1,500.01
01-29	5025100008	Do	12/05/84	DRAPERY MATERIALS	1,500.01
01-29	5025100009	Do	12/05/84	DRAPERY MATERIALS	1,600.52
01-29	5025100001	Do	12/06/84	DRAPERY MATERIALS	1,500.00
01-29	5025100002	Do	12/06/84	DRAPERY MATERIALS	1,500.00
01-29	5025100003	Do	12/06/84	DRAPERY MATERIALS	1,500.00
01-29	5025100010	Do	12/06/84	DRAPERY MATERIALS	1,700.01
01-29	5025100013	T BAIRD MCILVAIN	01/03/85	SUPPLIES AND MATERIALS	1,246.57
01-30	5025040015	FISHMAN & SON, INC	12/18/84	SUPPLIES & MATERIALS	450.86
01-30	5025040002	M S GINN CO	10/01/84	FILES	42,344.00
01-30	5025040001	REMINGTON LAMP	10/01/84	LAMPS	11,865.00
01-30	5028090010	BERGMANN'S	12/17/84	SUPPLIES AND MATERIALS	204.00
01-30	5028090007	DREXEL HERITAGE	10/01/84	FURNITURE	89,317.20
01-30	5028090004	F. P. WOLL CO	01/09/85	SUPPLIES AND MATERIALS	1,158.50
01-30	5028090008	MFG. HANOVER COMMERCIAL	10/01/84	SUPPLIES AND MATERIALS	27.96
01-30	5028090005	Do	01/09/85	SUPPLIES AND MATERIALS	730.00
01-30	5028090003	NEW HERMES, INC	01/09/85	SUPPLIES AND MATERIALS	235.64
01-30	5028090006	NORTON CO	07/25/84	SUPPLIES AND MATERIALS	155.45
01-30	5028090001	SCHUMACHER-WAVERLY	12/21/84	SUPPLIES AND MATERIALS	661.02
01-30	5028090002	STATE SAW & MACHINERY	01/22/85	SUPPLIES AND MATERIALS	91.40
01-30	5028090009	THE O'BRIEN CORP	10/24/84	SUPPLIES AND MATERIALS	33.86
01-31	5025040016	CINTAS CORP	11/21/84	SUPPLIES AND MATERIALS	744.00
02-11	5039110001	GLASS DISTRIBUTORS	09/24/84	FR-9673-D - SUPPLIES & MATERIALS	87.66
02-11	5039110002	Do	10/01/84	FR-9711-D - SUPPLIES & MATERIALS	62.10
02-11	5039110008	MIDDLETOWN LEATHER	12/28/84	FR-9888-D - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	2,452.48
02-11	5039110009	Do	01/07/85	FR-9900-D - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	2,610.18
02-11	5039110010	MOHAWK FINISHING PRODUCTS, INC	01/10/85	FR-9915-D - SUPPLIES & MATERIALS	132.54
02-11	5039110006	SCHUMACHER-WAVERLY	12/20/84	FR-9877-D - SUPPLIES & MATERIALS	1,125.01
02-11	5039110007	Do	12/21/84	FR-9878-D - SUPPLIES & MATERIALS	1,156.00
02-11	5039110003	SPRINGER PENGUIN INC	01/10/85	FR-9916-D - SUPPLIES & MATERIALS	2,135.00
02-11	5039110004	Do	01/15/85	FR-9919-D - SUPPLIES & MATERIALS	2,135.00
02-11	5039110005	Do	01/17/85	FR-9925-D - SUPPLIES & MATERIALS	2,135.00
02-12	5043190014	ART METAL - USA, INC	01/03/85	FR-9895 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	1,714.54
02-12	5043190002	CINTAS CORP	11/21/84	FR-9797 - SUPPLIES & MATERIALS	24.10
02-12	5043190003	Do	11/21/84	FR-9797 - SUPPLIES & MATERIALS	24.10
02-12	5043190004	Do	11/21/84	FR-9797 - SUPPLIES & MATERIALS	24.10
02-12	5043190005	Do	11/21/84	FR-9797 - SUPPLIES & MATERIALS	24.10
02-12	5043190006	Do	11/21/84	FR-9797 - SUPPLIES & MATERIALS	33.74
02-12	5043190007	Do	11/21/84	FR-9797 - SUPPLIES & MATERIALS	33.74
02-12	5043190008	Do	11/21/84	FR-9797 - SUPPLIES & MATERIALS	33.74

02-12	5043190009	Do	11/21/84	FR-9797 - SUPPLIES & MATERIALS	33.74
02-12	5043190010	Do	11/21/84	FR-9797 - SUPPLIES & MATERIALS	122.91
02-12	5043190011	Do	11/21/84	FR-9797 - SUPPLIES & MATERIALS	122.91
02-12	5043190012	Do	11/21/84	FR-9797 - SUPPLIES & MATERIALS	122.91
02-12	5043190013	Do	11/21/84	FR-9797 - SUPPLIES & MATERIALS	128.50
02-12	5043190018	E R CARPENTER CO	01/24/85	FR-9949 - SUPPLIES & MATERIALS	960.49
02-12	5043190001	FIELDCREST MILLS, INC	10/01/84	FR-9685 - CARPET (DISCOUNT INCLUDED)	50,254.45
02-12	5043190019	GILBERT SPRUANCE CO.	01/24/85	FR-9951 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	1,513.71
02-12	5043190016	L. FISHMAN & SON	01/23/85	FR-9942 - SUPPLIES & MATERIALS	245.28
02-12	5043190020	MOHAWK FINISHING PRODUCTS, INC	01/24/85	FR-9953 - SUPPLIES & MATERIALS	295.29
02-12	5043190021	POTOMAC STEEL & SUPPLY INC	12/18/84	FR-9868 - SUPPLIES & MATERIALS	280.00
02-12	5043190015	REICO	01/17/85	FR-9931 - SUPPLIES & MATERIALS	499.80
02-12	5043190017	SCHUMACHER-WAVERLY	01/24/85	FR-9944 - DRAPERY MATERIALS	1,500.00
02-15	5042550002	AC & R INSULATION CO., INC.	01/03/85	FR-9893 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	463.32
02-15	5042550001	COATS & CLARK SALES CORP	05/08/84	FR-9437 - SUPPLIES AND MATERIALS	355.67
02-15	5042550004	JUHL PACIFIC	01/17/85	FR-9924 - SUPPLIES & MATERIALS	314.15
02-15	5042550003	MOHAWK FINISHING PRODUCTS, INC	01/16/85	FR-9911 - SUPPLIES AND MATERIALS	417.36
02-15	5042550005	STATE SAW & MACHINERY	01/22/85	FR-9934 - SUPPLES & MATERIALS	101.45
02-20	5045180002	DELTA INT'L MACHINERY CORP	11/08/84	FR-9782-D SUPPLIES & MATERIALS	1,094.70
02-20	5045180005	DISTRICT SUPPLY	01/23/85	FR-9941-D SUPPLIES & MATERIALS	1,914.00
02-20	5045180001	EVERSHARP MACHINERY	06/18/84	FR-9520-D SUPPLIES & MATERIALS	45.00
02-20	5045180004	MIDDLETOWN LEATHER	01/09/85	FR-9905-D SUPPLIES & MATERIALS	2,714.43
02-20	5045180003	SANDSTROM ASSOCIATES	12/17/84	FR-9864-D SUPPLIES & MATERIALS	2,345.00
02-21	5051780016	ALLIED PLYWOOD CORP.	02/11/85	FR-9997 SUPPLIES AND MATERIALS	316.00
02-21	5051780002	BERGMANN'S	01/22/85	FR-9918 SUPPLIES AND MATERIALS	22.40
02-21	5051780001	DREXEL HERITAGE	10/01/84	FR-9682 FURNITURE	25,480.00
02-21	5051780003	EDWARD DON CO.	01/17/85	FR-9928 SUPPLIES AND MATERIALS	1,030.00
02-21	5051780004	Do	01/19/85	FR-9929 SUPPLIES & MATERIALS	1,030.00
02-21	5051780013	LEE AUTO PARTS	01/03/85	FR-9891 SUPPLIES & MATERIALS	48.60
02-21	5051780014	Do	01/17/85	FR-9923 SUPPLIES AND MATERIALS	11.98
02-21	5051780011	M S GINN CO	10/01/84	FR-9687 FILES	21,172.00
02-21	5051780012	Do	10/01/84	FR-9687 FILES	9,112.00
02-21	5051780006	MIDDLETOWN LEATHER	01/07/85	FR-9901 SUPPLIES & MATERIALS - DISCOUNT INCLUDED	2,610.18
02-21	5051780007	Do	01/23/85	FR-9943 SUPPLIES AND MATERIALS - DISCOUNT INCLUDED	2,622.21
02-21	5051780008	Do	01/31/85	FR-9965 SUPPLIES AND MATERIALS - DISCOUNT INCLUDED	2,767.89
02-21	5051780009	POTOMAC STEEL	01/28/85	FR-9960 SUPPLIES AND MATERIALS - DISCOUNT INCLUDED	57.91
02-21	5051780010	READ PLASTICS	01/30/85	FR-9969 SUPPLIES & MATERIALS	31.07
02-21	5051780005	REICO	01/25/85	FR-9956 SUPPLIES AND MATERIALS	279.00
02-21	5051780015	THE MANN & PARKER CO.	01/30/85	FR-9966 SUPPLIES AND MATERIALS - DISCOUNT INCLUDED	569.37
02-25	5046170005	ALLIED PLYWOOD CORP.	01/03/85	FR-9894 SUPPLIES AND MATERIALS	901.82
02-25	5046170004	Do	01/16/85	FR-9921 SUPPLIES AND MATERIALS	248.16
02-25	5046170003	Do	01/25/85	FR-9957 SUPPLIES & MATERIALS	643.20
02-25	5046170002	COMMERCIAL WIPING CLOTH	01/19/85	FR-9914 SUPPLIES & MATERIALS	610.00
02-25	5046170001	W.D. CAMPBELL CO.	09/26/84	FR-9709 SUPPLIES & MATERIALS	1,613.00
02-26	5052110004	GLASS DISTRIBUTOR	02/05/85	FR-9982 - SUPPLIES & MATERIALS	65.55
02-26	5052110002	L. FISHMAN & SON	01/31/85	FR-9976 - SUPPLIES & MATERIALS	861.52
02-26	5052110001	READ PLASTICS	01/31/85	FR-9972 - SUPPLIES AND MATERIALS	640.00
02-26	5052110003	SCHUMACHER-WAVERLY	02/04/85	FR-9977 - SUPPLIES & MATERIALS	46.75
02-26	5057210002	BEDELL'S	01/10/85	SUPPLIES AND MATERIALS	313.09
02-26	5057210003	Do	01/28/85	SUPPLIES AND MATERIALS	111.47
02-26	5057210001	EVERSHARP MACHINERY	12/18/84	SUPPLIES AND MATERIALS	417.80
02-26	5057210004	SENCO PRODUCTS INC.	02/04/85	SUPPLIES AND MATERIALS	112.77
02-27	5052110005	WM T BURNETT & CO.	02/07/85	FR-9989 - SUPPLIES & MATERIALS	582.75
02-27	5057210005	WOODCRAFT	02/11/85	SUPPLIES AND MATERIALS	212.00
02-28	5056420004	BERGMANN'S	01/25/85	FR-9932 - SUPPLIES & MATERIALS	80.00
02-28	5056420005	Do	01/31/85	FR-9954 - SUPPLIES & MATERIALS	80.60

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	5056420006	Do	02/11/85	FR-9963 - SUPPLIES & MATERIALS	147.20
02-28	5056420001	M S GINN CO	10/01/84	FR-9687 - FILE CABINETS	13,132.00
02-28	5056420002	Do	10/01/84	FR-9687 - FILE CABINETS	268.00
02-28	5056420003	Do	11/21/84	FR-9798 - SUPPLIES & MATERIALS	344.00
03-08	5066100004	ALLIED PLYWOOD CORP.	02/11/85	FR-9997-D - SUPPLIES & MATERIALS	744.00
03-08	5066100010	BEDELL'S	01/31/85	FR-9973-D - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	838.79
03-08	5066100005	BLAYDES LOCK CO.	02/15/85	FR-6-E - SUPPLIES & MATERIALS	225.10
03-08	5066100001	BRUNING PAINT CENTER	01/23/85	FR-9945-D - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	163.46
03-08	5066100008	F. SCHUMACHER	12/20/84	FR-9875-D - SUPPLIES & MATERIALS	1,500.00
03-08	5066100009	Do	12/21/84	FR-9876-D - SUPPLIES & MATERIALS	1,531.01
03-08	5066100002	ROBERTS CO.	01/28/85	FR-9959-D - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	805.82
03-08	5066100006	SUPREME EQUIPMENT & SYSTEMS CORP	08/20/84	FR-9628-D - FILES (DISCOUNT INCLUDED)	1,181.00
03-08	5066100007	Do	08/20/84	FR-9629-D - FILES (DISCOUNT INCLUDED)	1,574.66
03-08	5066100003	W.T. WEAVER	02/06/85	FR-9985-D - SUPPLIES & MATERIALS	276.45
03-12	5064150004	ADVANCED EQUIPMENT	12/17/84	FR-9861 - SUPPLIES & MATERIALS	1,138.68
03-12	5064150009	COMMERCIAL WIPING CLOTH	01/10/85	FR-9914-D - SUPPLIES & MATERIALS	1,525.00
03-12	5064150002	DELTA INT'L MACHINERY CORP	01/31/85	FR-9975 - SUPPLIES & MATERIALS	36.00
03-12	5064150001	DOMINION ELECTRIC	01/31/85	FR-9971 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	57.04
03-12	5064150013	DREXEL HERITAGE	08/16/84	FR-9563 - FURNITURE (DISCOUNT INCLUDED)	39,910.50
03-12	5064150008	FIELDCREST MILLS, INC	01/10/85	FR-9685-D - CARPET (DISCOUNT INCLUDED)	10,762.34
03-12	5064150011	HOMESTEAD FABRICS	02/04/85	FR-9980-D - SUPPLIES & MATERIALS	1,239.58
03-12	5064150005	SEARS, ROEBUCK & CO	01/24/85	FR-9950 - SUPPLIES & MATERIALS	239.88
03-12	5064150006	SENCO PRODUCTS INC.	01/28/85	FR-9962 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	77.75
03-12	5064150007	Do	02/04/85	FR-9981 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	8.65
03-12	5064150012	STATE SAW & MACHINERY	01/05/85	FR-9983-D - SUPPLIES & MATERIALS	27.80
03-12	5064150010	THE O'BRIEN CORP.	01/24/85	FR-9952-D - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	223.49
03-12	5064150003	W.D. CAMPBELL CO	10/01/84	FR-9681 - FURNITURE	74,620.00
03-19	5071110003	E R CARPENTER CO	01/24/85	FR-9949 SUPPLIES & MATERIALS	1,284.72
03-19	5071110002	EDWARD FIELDS, INC.	12/03/84	FR-9819 SUPPLIES & MATERIALS	1,755.00
03-19	5071110005	GILBERT SPRUANCE CO.	02/20/85	FR-15-E SUPPLIES & MATERIALS	222.75
03-19	5071110004	READ PLASTICS	02/20/85	FR-11-E SUPPLIES & MATERIALS	118.86
03-19	5071110001	WASHINGTON CARPET SALES	01/02/85	FR-9889 SUPPLIES & MATERIALS	376.80
03-20	5073040009	ADVANCED EQUIPMENT	02/06/85	FR-9987 - SUPPLIES & MATERIALS	892.20
03-20	5073040019	ALLIED PLYWOOD CORP.	02/14/85	FR-10000 - SUPPLIES & MATERIALS	299.20
03-20	5073040018	ALLIED PRODUCTS	02/11/85	FR-9999 - SUPPLIES & MATERIALS	908.93
03-20	5073040001	ART METAL - USA, INC.	01/03/85	FR-9895 - SUPPLIES & MATERIALS	91.12
03-20	5073040014	ASSOCIATED WIRE PRODUCTS CORP.	02/20/85	FR-14-E - SUPPLIES & MATERIALS	67.93
03-20	5073040003	BEDELL'S	01/09/85	FR-9910 - SUPPLIES & MATERIALS	227.80
03-20	5073040023	Do	02/25/85	FR-24-E - SUPPLIES & MATERIALS	100.98
03-20	5073040010	BERGMANN'S	02/15/85	FR-3-E - SUPPLIES & MATERIALS	51.50
03-20	5073040024	E R CARPENTER CO	02/28/85	FR-31-E - SUPPLIES & MATERIALS	731.40
03-20	5073040015	LEE AUTO PARTS	01/03/85	FR-9891 - SUPPLIES & MATERIALS	88.56
03-20	5073040016	Do	02/04/85	FR-9979 - SUPPLIES & MATERIALS	27.98
03-20	5073040017	Do	02/11/85	FR-9998 - SUPPLIES & MATERIALS	16.68

03-20	5073040021	PCI GROUP INC	02/21/85	FR-18-E - SUPPLIES & MATERIALS	429.07
03-20	5073040004	READ PLASTICS	02/20/85	FR-11-E - SUPPLIES & MATERIALS	84.90
03-20	5073040013	Do	02/20/85	FR-11-E - SUPPLIES & MATERIALS	203.76
03-20	5073040002	SANDSTROM ASSOCIATES	12/28/84	FR-9887 - SUPPLIES & MATERIALS	2,345.00
03-20	5073040005	Do	01/17/85	FR-9927 - SUPPLIES & MATERIALS	1,846.00
03-20	5073040006	Do	01/18/85	FR-9933 - SUPPLIES & MATERIALS	1,846.00
03-20	5073040007	Do	01/21/85	FR-9935 - SUPPLIES & MATERIALS	1,881.50
03-20	5073040008	Do	01/24/85	FR-9947 - SUPPLIES & MATERIALS	1,881.50
03-20	5073040012	SCHUMACHER-WAVERLY	02/20/85	FR-8-E - SUPPLIES & MATERIALS	613.50
03-20	5073040011	STATE SAW & MACHINERY	02/21/85	FR-7-E - SUPPLIES & MATERIALS	109.15
03-20	5073040020	THE O'BRIEN CORP	02/20/85	FR-17-E - SUPPLIES & MATERIALS	34.20
03-20	5073040022	TURNER & SEYMOUR	02/21/85	FR-19-E - SUPPLIES & MATERIALS	1,201.58
03-25	5080400022	ALLIED PLYWOOD CORP.	03/04/85	FR-34-E SUPPLIES & MATERIALS	2,188.80
03-25	5080400009	CINTAS CORP	02/20/85	FR-12-E SUPPLIES & MATERIALS	736.54
03-25	5080400023	FIELDCREST MILLS, INC	10/01/84	FR-9639-D CARPET	83,319.84
03-25	5080400025	SANDSTROM ASSOCIATES	01/21/85	FR-9936-D SUPPLIES & MATERIALS	2,345.00
03-26	5080400024	INDUSTRIAL SAFETY & SECURITY CO.	11/08/84	FR-9787-D SUPPLIES & MATERIALS	1,101.17
03-26	5080400021	LEE AUTO PARTS	02/22/85	FR-21-E SUPPLIES & MATERIALS	44.02
03-26	5080400026	MIDDLETOWN LEATHER	01/30/85	FR-9964-D SUPPLIES & MATERIALS	2,981.73
03-26	5080400027	Do	02/06/85	FR-9986-D SUPPLIES & MATERIALS	2,930.94
03-26	5080400008	REICO	02/04/85	FR-9978-D SUPPLIES & MATERIALS	1,872.00

EXPENDITURES FOR 1ST QUARTER

EXPENSES

ALLOWANCES AND EXPENSES 875,684.38

TOTAL **875,684.38**

TOTAL EXPENDITURES FOR 1ST QUARTER

EXPENSES

ALLOWANCES AND EXPENSES 8,120,722.08

OFFICIAL MAIL COST

EXPENSES

01-04	5002020001	DISBURSING OFFICER	10/01/83–09/30/84	REIMBURSEMENT FOR FRANKED MAILED SERVICE FOR FT 84- EXCESS USAGE	3,880,340.00
01-04	5002030001	Do	11/01/84–12/31/84	PROVISIONAL REIMBURSEMENT FOR FRANKED MAILED SERVICE FOR THE MONTHS OF NOVEMBER AND DECEMBER.	12,324,000.00
03-13	5072720001	Do	01/01/85–01/31/85	REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH JANUARY, 1985	6,162,000.00
03-26	5084010001	Do	02/01/85–02/28/85	REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF FEBRUARY, 1985	6,162,000.00
03-26	5084010002	Do	03/01/85–03/31/85	REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF MARCH, 1985	6,162,000.00

EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL MAIL COST 34,690,340.00

TOTAL **34,690,340.00**

TOTAL EXPENDITURES FOR 1ST QUARTER

EXPENSES

OFFICIAL MAIL COST 34,690,340.00

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